27 March 2018

EIA Ordinance Register Office Environmental Protection Department 27th floor, Southorn Centre 130 Hennessy Road Wan Chai Hong Kong

Our ref: 0368878_EPD_Quarterly EM&A No. 5_20180327.docx

By hand

Dear Sir/Madam,

Additional Gas-fired Generation Units at the Black Point Power Station (CCGT Unit No. 1) <u>Submission of Quarterly EM&A Reports No. 5</u>

We refer to *Sections 15.1 &* 15.5 *of EM&A Manual (AEIAR-197/2016)* of this Project, please find attached 4 hard copies and a disc with pdf and html of the Quarterly EM&A Reports No. 5.

Should you have any queries please do not hesitate to contact either myself or our Ms Mandy To on 2271 3313.

Yours sincerely For ERM-Hong Kong, Limited

Jasmine Ng *Partner*

Direct Tel: 2271 3311 E-mail: jasmine.ng@erm.com

cc CLP, by FAX (2678 4997), letter only IEC, by FAX (2827 1823), letter only





Installation of One Additional Gas-fired Generation Unit (CCGT Unit No. 1) at the Black Point Power Station

Quarterly EM&A Report No.5

14 March 2018

Environmental Resources Management

16/F, Berkshire House 25 Westlands Road Quarry Bay, Hong Kong Telephone 2271 3000 Facsimile 2723 5660

www.erm.com





Installation of One Additional Gas-fired Generation Unit (CCGT Unit No. 1) at the Black Point Power Station **Environmental Certification Sheet** EP-507/2016/A and FEP-02/507/2016/A

Reference Document/Plan

Document/Plan to be Certified/Verified:

Quarterly EM&A Report No.5

Date of Report:

14 March 2018

Date prepared by ET:

14 March 2018

Date received by IEC:

Reference EM&A Manual/EP Requirement

EM&A Manual (AEIAR-197/2016):

Sections 15.1 & 15.5

Content:

Quarterly EM&A Reports

In accordance with Annex 21 of the EIAO-TM, a copy of the monthly, quarterly summary and final review EM&A reports will be made available to the Director of Environmental Protection.

The ET Leader will submit Quarterly EM&A Summary Reports for the construction phase EM&A works only.

ET Certification

I hereby certify that the above referenced document/plan complies with the above referenced requirement of EM&A Manual (AEIAR-197/2016).

Dr Jasmine Ng,

Environmental Team Leader:

Date:

14 March 2018

IEC Verification

I hereby verify that the above referenced document/plan complies with the above referenced requirement of EM&A Manual (AEIAR-197/2016).

Mon Clin

Mr Thomas Chan,

Independent Environmental Checker:

Date: 14 March 2018



Installation of One Additional Gasfired Generation Unit (CCGT Unit No. 1) at the Black Point Power Station

Quarterly EM&A Report No.5

Document Code: 0368878 Quarterly EM&A Report -Dec 17 to Feb 18-cover.docx

Environmental Resources Management

16/F, Berkshire House 25 Westlands Road Quarry Bay Hong Kong

Telephone: (852) 2271 3000 Facsimile: (852) 2723 5660 E-mail: post.hk@erm.com http://www.erm.com

Client:		Project No:						
Castle F	Peak Power Company Limited (CAPCO)	0368878						
Summary	:	Date: 14 March 2018						
		Approv	ed by:					
Installation	ument presents the Quarterly EM&A Report No.5 for the on of One Additional Gas-fired Generation Unit (CCGT Unit the Black Point Power Station (EP-507/2016/A; FEP-016/A)	Jasmine Ng Partner						
0	Quarterly EM&A Report No.5	JH	JNG	JNG	14 Mar 18			
Revision	Description	Ву	Checked	Approved	Date			
name of 'E within the t Conditions	has been prepared by Environmental Resources Management the trading ERM Hong-Kong, Limited', with all reasonable skill, care and diligence erms of the Contract with the client, incorporating our General Terms and of Business and taking account of the resources devoted to it by with the client.	Distribu	ition Internal	bsi.	ISO 9001 Quality Management			
We disclain outside the	m any responsibility to the client and others in respect of any matters scope of the above.	\boxtimes	Governm	ent bsi.	OHSAS 18001 Occupational			
nature to the	is confidential to the client and we accept no responsibility of whatsoever nird parties to whom this report, or any part thereof, is made known. Any relies on the report at their own risk.		Public	V	Health and Safety Management OHS 515956			

CONTENTS

PURPOSE OF THE REPORT	1
STRUCTURE OF THE REPORT	1
PROJECT INFORMATION	3
BACKGROUND	3
GENERAL SITE DESCRIPTION	3
CONSTRUCTION PROGRAMME AND ACTIVITIES	3
PROJECT ORGANISATION	4
STATUS OF ENVIRONMENTAL LICENCES, NOTIFICATION AND PERMITS	4
ENVIRONMENTAL MONITORING REQUIREMENT	6
WATER QUALITY MONITORING	6
IMPLEMENTATION STATUS OF THE ENVIRONMENTAL PROTECTION REQUIREMENTS	ON 7
ENVIRONMENTAL BRIEFING TO VESSEL OPERATORS	7
MONITORING RESULTS	9
WASTE MANAGEMENT	9
ENVIRONMENTAL SITE INSPECTION	11
ENVIRONMENTAL NON-CONFORMANCE	14
SUMMARY OF MONITORING EXCEEDANCE	14
SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE	14
SUMMARY OF ENVIRONMENTAL COMPLAINT	14
SUMMARY OF ENVIRONMENTAL SUMMON AND SUCCESSFUL PROSECUTION	14
CONCLUSIONS	15
LIST OF ANNEXES	
Indicative Location Plan of Key Project Components for CCGT Unit No Construction Programme for the Reporting Period and Coming Months Project Organization for EM&A Implementation Summary of Implementation Status of Environmental Mitigation Waste Flow Table	.1
	STRUCTURE OF THE REPORT PROJECT INFORMATION BACKGROUND GENERAL SITE DESCRIPTION CONSTRUCTION PROGRAMME AND ACTIVITIES PROJECT ORGANISATION STATUS OF ENVIRONMENTAL LICENCES, NOTIFICATION AND PERMITS ENVIRONMENTAL MONITORING REQUIREMENT WATER QUALITY MONITORING IMPLEMENTATION STATUS OF THE ENVIRONMENTAL PROTECTION REQUIREMENTS ENVIRONMENTAL BRIEFING TO VESSEL OPERATORS MONITORING RESULTS WASTE MANAGEMENT ENVIRONMENTAL SITE INSPECTION ENVIRONMENTAL SITE INSPECTION ENVIRONMENTAL NON-CONFORMANCE SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE SUMMARY OF ENVIRONMENTAL COMPLAINT SUMMARY OF ENVIRONMENTAL SUMMON AND SUCCESSFUL PROSECUTION CONCLUSIONS LIST OF ANNEXES Indicative Location Plan of Key Project Components for CCGT Unit No Construction Programme for the Reporting Period and Coming Months Project Organization for EM&A Implementation Summary of Implementation Status of Environmental Mitigation

EXECUTIVE SUMMARY

The construction works of CCGT Unit No. 1 of the **Additional Gas-fired Generation Units Project at the Black Point Power Station** commenced on 5 December 2016. This is the fifth quarterly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 December 2017 to 28 February 2018 in accordance with the EM&A Manual and the requirements of EP-507/2016, EP-507/2016/A, FEP-01/507/2016 and FEP-02/507/2016/A.

Summary of the Construction Works undertaken during the Reporting Period

The major construction works undertaken during the reporting period include:

Construction Activities undertaken

- Installation of E&M service and building service in new site office and TX room;
- Installation of E&M service at LV switch room;
- Installation of covered walkway and exhaust fan system;
- Traffic barrier construction;
- Firefighting pipe modification;
- Existing warehouse access doors modification and ramp/stair construction;
- Foundation and substructure works at Power Island;
- Vessel operation for transport of equipment; and
- Shaft construction works and temporary works for water cooling system.

Environmental Site Inspection

Joint weekly site inspections were conducted by representatives of the Contractors, CAPCO Project Team and ET on 7, 14, 21 and 29 December 2017; 2, 9, 16, 24 and 30 January 2018; and 6, 13, 20 and 27 February 2018. The representative of the IEC joined the site inspections on 21 December 2017, 16 January 2018 and 13 February 2018. Details of the audit findings and implementation status are presented in *Section 6*.

Environmental Exceedance/Non-conformance/Complaint/Summons and Prosecution

No non-compliance event was recorded during the reporting period.

No complaint was received during the reporting period.

No summon or prosecution was received in this reporting period.

1 INTRODUCTION

The Castle Peak Power Company Limited (CAPCO) is a joint venture between CLP Power Hong Kong Limited (CLP) and China Southern Power Grid Company Limited with CLP as the operator. ERM-Hong Kong, Limited (ERM) and Mott MacDonald Hong Kong Limited was appointed by CAPCO as the Environmental Team (ET) and the Independent Environmental Checker (IEC), respectively, to undertake the Environmental Monitoring and Audit (EM&A) activities for the installation of CCGT Unit No. 1 of the Additional Gas-fired Generation Units Project at the Black Point Power Station (BPPS) ("the Project").

1.1 Purpose of the Report

This is the fifth quarterly EM&A report which summarises the audit findings during the reporting period from 1 December 2017 to 28 February 2018.

1.2 STRUCTURE OF THE REPORT

Section 1: **Introduction**

It details the purpose and structure of the report.

Section 2: Project Information

It summarises the background and scope of the project, site description, project organisation and contact details, construction programme, construction works undertaken and status of the Environmental Permits/Licenses during the reporting period.

Section 3: **Environmental Monitoring Requirement**

It briefly introduces the environmental monitoring requirements for the Project.

Section 4 : **Implementation Status of the Environmental Protection Requirements**

It summarises the implementation of environmental protection measures during the reporting period.

Section 5: Monitoring Results

It summarises the monitoring results obtained in the reporting period.

Section 6: **Environmental Site Inspection**

It summarises the audit findings of the weekly site inspections undertaken within the reporting period.

Section 7: Environmental Non-conformance

It summarises any monitoring exceedance, environmental complaints and summons within the reporting period.

Section 8 : Conclusions

2 PROJECT INFORMATION

2.1 BACKGROUND

The scope of the Project involves the phased construction and operation of up to two additional combined cycle gas turbine (CCGT) units (with an installed capacity of up to 600 MW each) at the BPPS. The additional generation units will be of CCGT configuration using natural gas as the primary fuel. It is a Designated Project under the *Environmental Impact Assessment Ordinance* (Cap. 499) (EIAO). The current EM&A Programme only includes the CCGT Unit No. 1.

An EIA of the Additional Gas-fired Generation Units Project was prepared in accordance with the *EIA Study Brief* (No. ESB-286/2015) and the *Technical Memorandum of the Environmental Impact Assessment Process (EIAO-TM)* and submitted under the EIAO in February 2010. Subsequent to the approval of the EIA (*EIAO Register Number AEIAR-197/2016*), an Environmental Permit (EP-507/2016) (EP) for CCGT Unit No. 1 was granted by the Director of Environmental Protection (DEP) on 14 June 2016. A Further Environmental Permit (FEP-01/507/2016) (FEP) was granted to the Contractor, Chun Wo Foundations Limited, of the CCGT Unit No. 1 on 9 December 2016. An Application for Variation of an Environmental Permit (No. VEP-531/2017) was submitted to EPD on 28 July 2017 and the Variation of Environmental Permit (No. EP-507/2016/A) was granted on 21 August 2017. A FEP (FEP-02/507/2016/A) was granted to the Contractor, Leighton Contractors (Asia) Limited, of the CCGT Unit No. 1 on 13 September 2017.

2.2 GENERAL SITE DESCRIPTION

The proposed location for the Project is within the existing boundaries of the BPPS site. The size of the land reserved for the additional generation units and the associated facilities (the Project Site) is about 40,000 m². Construction works for CCGT Unit No. 1 is currently ongoing at the Project Site.

The location plan of key Project components for CCGT Unit No.1 is shown in *Annex A*.

2.3 CONSTRUCTION PROGRAMME AND ACTIVITIES

A summary of the major construction activities undertaken in this reporting period is shown in *Table 2.1*. The construction programme is presented in *Annex B*.

Table 2.1 Summary of the Construction Activities Undertaken during the Reporting Period

Construction Activities undertaken

- Installation of E&M service and building service in new site office and TX room;
- Installation of E&M service at LV switch room;
- Installation of covered walkway and exhaust fan system;
- Traffic barrier construction;
- Firefighting pipe modification;
- Existing warehouse access doors modification and ramp/stair construction;
- Foundation and substructure works at Power Island;
- Vessel operation for transport of equipment; and
- Shaft construction works and temporary works for water cooling system.

2.4 PROJECT ORGANISATION

The project organizational chart and contact details are shown in *Annex C*.

2.5 STATUS OF ENVIRONMENTAL LICENCES, NOTIFICATION AND PERMITS

A summary of the valid permits, licences, and/or notifications on environmental protection for this Project during the reporting period is presented in *Table 2.2*.

Table 2.2 Summary of the Status of Valid Environmental Licence, Notification, Permit and Documentations

Permit/ Licences/	Reference	Validity Period	Remarks
Notification			
Environmental Permit	EP-507/2016	Throughout the	Permit granted on 14
		Contract	Jun 2016
Variation of	EP-507/2016/A	Throughout the	Permit granted on 21
Environmental Permit		Contract	Aug 2017
Further Environmental	FEP-01/507/2016	Throughout the	Permit granted on 9
Permit		Contract	Dec 2016
Further Environmental	FEP-02/507/2016/A	Throughout the	Permit granted on 13
Permit		Contract	Sep 2017
Notification Pursuant to	410023	Throughout the	Notification received
Section 3(1) of the Air		Contract	on 15 Nov 2016
Pollution Control			
(Construction Dust)			
Regulation			
	417935	Throughout the	Notification received
		Contract	on 14 Jun 2017
	417676	Throughout the	Notification received
		Contract	on 8 Jun 2017
Wastewater Discharge	WT00028829-2017	To 31 Oct 2022	Licence granted on 25
Licence			Oct 2017
Chemical Waste	5213-432-C3243-13	Throughout the	Registration
Producer Registration		Contract	approved on 9 Jan
			2017
	5211-432-L2954-02	Throughout the	Registration
		Contract	approved on 4 Jul
			2017

Permit/ Licences/	Reference	Validity Period	Remarks
Notification	702(014	Thursday the	A
Billing Account for	7026814	Throughout the	Approved on 30 Dec
Disposal of		Contract	2016
Construction Waste			
	7028155	Throughout the	Approved on 23 Jun
		contract	2017
	7028380	Throughout the	Approved on 26 Jul
		contract	2017
	7029093	Throughout the	Approved on 19 Oct
		contract	2017
Construction Noise	GW-RW0493-17	28 Sep 2017 - 27	Permit granted on 15
Permit		Mar 2018	Sep 2017
	GW-RW0654-17	22 Dec 2017 - 30	Permit granted on 20
		Apr 2018	Dec 2017
	GW-RE0616-17	28 Nov 2017 - 28	Canceled on 22 Dec
		Feb 2018	2017
	GW-RW0680-17	22 Feb 2018 - 21	Permit granted on 10
		Jul 2018	Jan 2018

3 ENVIRONMENTAL MONITORING REQUIREMENT

3.1 WATER QUALITY MONITORING

In accordance with the EM&A Manual, monitoring works is required at a frequency of once per week on first year of commissioning of the CCGT Unit No.1. The monitoring details including monitoring requirement, locations of monitoring stations will be confirmed and approved by EPD before commissioning of the CCGT Unit No.1.

4 IMPLEMENTATION STATUS OF THE ENVIRONMENTAL PROTECTION REQUIREMENTS

The Contractors have implemented all the environmental mitigation measures and requirements as stated in the EIA Report, Environmental Permit (EP) and EM&A Manual for the installation of CCGT Unit No.1. The mitigation measures recommended in the EIA report and required by the EP are considered effective in minimising environmental impacts. The implementation status of the environmental mitigation measures for this Project during the reporting period is summarised in *Annex D*.

The status of the required submissions under the EP for the Project during the reporting period is presented in *Table 4.1*.

Table 4.1 Status of Required Submissions under the Project

EP Condition	Submission	Submission Date
Sections 15.1 & 15.5 of EM&A Manual	4th Quarterly EM&A Report	21 December 2017
(AEIAR-197/2016)		
Condition 3.2 under	12th Monthly EM&A Report	13 December 2017
Environmental Permit No. EP-	13th Monthly EM&A Report	12 January 2018
507/2016/A and FEP- 02/507/2016/A.	14th Monthly EM&A Report	14 February 2018

4.1 Environmental Briefing to Vessel Operators

Two vessels for the transport of equipment from Siemens by Kuehne Nagel (Electrical & Mechanical (E&M) supplier) and Kum Shing (Contractor responsible for E&M installations of CCGT Unit No.1) were operated on 1 January and 8 February 2018. In accordance with the *Vessel Control Plan* prepared for the Project under Condition 2.4 of the EP, an environmental briefing to the vessel operators has been conducted on 19 December 2017 and 6 February 2018. The environmental briefing has included the following content:

- Requirements under the EP and Vessel Control Plan;
- General education on local cetaceans;
- Predefined and regular marine travel routes for this Project;
- Vessel speed limit within designated areas and areas identified as high presence of Indo-Pacific humpback dolphin;
- Guidelines for safe vessel operation in the presence of cetaceans;
- Guidelines on effluent / wastewater handling from vessels to prevent avoidable water quality impacts; and
- Policy of no dumping of rubbish, food, oil, or chemicals from vessels.

Details of the monitoring method and procedures had been agreed with the IEC before implementation and communicated with the vessel operators. Warning would be noticed to the vessel operators if the predefined and regular marine travel route is not followed.

The records of marine travel routes of the works vessels were provided by the vessel operators for inspection and monitoring purposes. No non-compliance was recorded in this reporting period. Findings and recommendations for the vessel operation in January 2018 are summarised as follows:

- Vessel operator was reminded to record the marine travel route with reasonable and representative time intervals for ease of tracking (such as few minutes/point);
- Vessel operator was reminded to use two systems to record the marine travel route, for example the AIS and portable GPS from mobile phone, to avoid data loss due to malfunction of any one system;
- Vessel operator should complete a quiz with all questions answered correctly before next vessel operation; and
- A reminder on vessel control requirements under the EP would be issued to remind the vessel operators to implement the requirements accordingly.

5.1 WASTE MANAGEMENT

The waste generated from this Project includes inert construction and demolition (C&D) materials, and non-inert C&D materials. Non-inert C&D materials are made up of general refuse and recyclable wastes such as plastics and paper/cardboard packaging waste. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials.

With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting period are summarised in *Table 5.1*. Details of waste management data are presented in *Annex E*.

Table 5.1 Quantities of Waste Generated from the Project

Reporting	eporting Quantity									
Month	Inert C&D	Chemical	Non-inert C&D Materials							
	Materials	Waste (d)	General Refuse (c)	Rec	ials					
	(a) (b)			Paper/card board	Plastics	Metals				
	in '000m ³	in '000 kg	in '000m ³	in '000 kg	in '000 kg	in '000 kg				
December 2017	0.141	0	0.032	0	0	1.590				
January 2018	0.048	0	0.033	0	0	63.782				
February 2018	0.311	0	0.032	0	0	0				
Total	0.500	0	0.097	0	0	65.372				

Notes:

- (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil.
- (b) The inert C&D materials generated from the Project was sent to Tuen Mun Area 38 Fill Bank during the reporting period.
- (c) General refuse generated from the Project was sent to WENT landfill during the reporting period.
- (d) Chemical waste includes waste oil. It is assumed density of waste oil to be 0.8 kg/L.

The estimated amount of waste generated from the Project predicted by EIA Report and the actual cumulative quantities of waste generated from the construction phase of the Project during the reporting period are presented in *Table 5.2.* Mitigation measures recommended in EIA Report were implemented by the Contractor as far as practicable and were considered effective in reducing the total quantity of wastes generated during the reporting period.

Table 5.2 Comparison of Estimated Amount of Waste Generated for Construction of CCGT Unit No.1 and Actual Amount Generated during the Reporting Period

Type of Material	Estimated Amount for Project	Actual Amount during Reporting Period
Total Amount of Inert C&D Materials disposed as Public Fill (a) (in '000m ³)	80.96	0.388
Amount of Inert C&D Materials Reused in the Contract (in '000m³)	8.89	0
Amount of Inert C&D Materials Reused in Other Projects (in '000m³)	-	0.112
Total Amount of Non-Inert C&D Materials and General Refuse disposed at WENT Landfill (b) (in '000m ³)	1.522	0.097
Chemical Waste (c) (in "000kg)	10.20	0

Notes:

- (a) Inert C&D materials include site clearance waste, excavated materials, building works generated from construction of CCGT Unit No.1 for the entire project.
- (b) Non-inert C&D materials include site clearance waste, excavated materials, building works generated from construction period of CCGT Unit No.1 for the entire project. The amount of general refuse was estimated 780 kg per day for construction of CCGT Unit No.1. There are 71 working days in the reporting period.
- (c) The total amount of chemical waste was estimated 3,400 kg per month. There are 3 months in the reporting period.

ENVIRONMENTAL SITE INSPECTION

6

Joint weekly site inspections were conducted by representatives of the Contractors, CAPCO Project Team and ET on 7, 14, 21 and 29 December 2017; 2, 9, 16, 24 and 30 January 2018; and 6, 13, 20 and 27 February 2018. The representative of the IEC joined the site inspections on 21 December 2017, 16 January 2018 and 13 February 2018. No non-compliance was recorded during the site inspections.

Findings and recommendations for the site inspections in this reporting period are summarised as follows:

7 December 2017

The Contractor (Leighton) was reminded to:

- provide geotextile for the gully outside Storage Area 4A;
- remove stagnant water at the Power Island works area; and
- provide enclosed bins for general refuse storage at Storage Area 4A.

14 December 2017

The Contractor (Leighton) was reminded to:

- provide surface drainage at Shaft F works area; and
- remove stagnant water at the Power Island works area.

21 December 2017

• There were no major observations.

Regarding the planter audit, CAPCO was recommended to:

- remove *Cassytha filiformis* from BPT771;
- remove the fallen tree trunk of BPT756; and
- conduct close monitoring for BPT919 and BPT945.

29 December 2017

The Contractor (Leighton) was reminded to:

- provide sprinklers for haul road; and
- provide plugs for drip trays of air compressors.

2 January 2018

The Contractor (Leighton) was reminded to:

- provide more sprinklers near the site entrance of Power Island and Storage Area 4A;
- provide surface drainage to prevent accumulation of stagnant water at Power Island and Shaft F works area; and
- keep the haul road outside Shaft A works area clear of dusty materials.

9 January 2018

The Contractor (Leighton) was reminded to:

- provide enclosed bins for general refuse storage; and
- provide surface drainage to prevent accumulation of stagnant water.

16 January 2018

The Contractor (Leighton) was reminded to:

- provide surface drainage to prevent accumulation of stagnant water;
- sort and handle the construction materials/waste; and
- plug the drip tray of air compressor near Shaft F to prevent oil spillage.

Regarding the planter audit, CAPCO was recommended to:

- apply pesticides to BPT758; and
- conduct close monitoring for BPT919 and BPT945.

24 January 2018

There was no major observation.

30 January 2018

There was no major observation.

6 February 2018

The Contractor (Leighton) was reminded to:

• fully wrap the piling rig with retractable impervious tube and shield the piling rig.

13 February 2018

The Contractor (Leighton) was reminded to:

- provide geotextile to gully to remove silt particles from runoff; and
- remove the oil stain and dispose the spent absorbent as chemical waste.

Regarding the planter audit, CAPCO was recommended to:

- apply pesticides to BPT758; and
- conduct close monitoring for BPT919, BPT945 and BPT765.

20 February 2018

The Contractor (Leighton) was reminded to:

entirely cover the temporary stockpiles.

27 February 2018

The Contractor (Leighton) was reminded to:

- provide watering at the exposed areas at the East of the Power Island;
 and
- provide geotextile to the gullies at the East of the Power Island.

All follow-up actions requested by ET and IEC during the site inspections were undertaken as reported by CAPCO and the Contractors. The abovementioned environmental issues had been addressed and mitigated during the reporting period.

7 ENVIRONMENTAL NON-CONFORMANCE

7.1 SUMMARY OF MONITORING EXCEEDANCE

No environmental monitoring is required during construction of CCGT Unit No. 1.

7.2 SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE

No non-compliance event was recorded during the reporting period.

7.3 SUMMARY OF ENVIRONMENTAL COMPLAINT

No environmental complaint was received during the reporting period.

7.4 SUMMARY OF ENVIRONMENTAL SUMMON AND SUCCESSFUL PROSECUTION

No summon or prosecution was received during the reporting period.

8 CONCLUSIONS

This fifth quarterly Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 December 2017 to 28 February 2018 in accordance with the EM&A Manual and the requirements of EP-507/2016, EP-507/2016/A, FEP-01/507/2016 and FEP-02/507/2016/A.

Two vessels for the transport of equipment was operated on 1 January and 8 February 2018. No non-compliance was recorded.

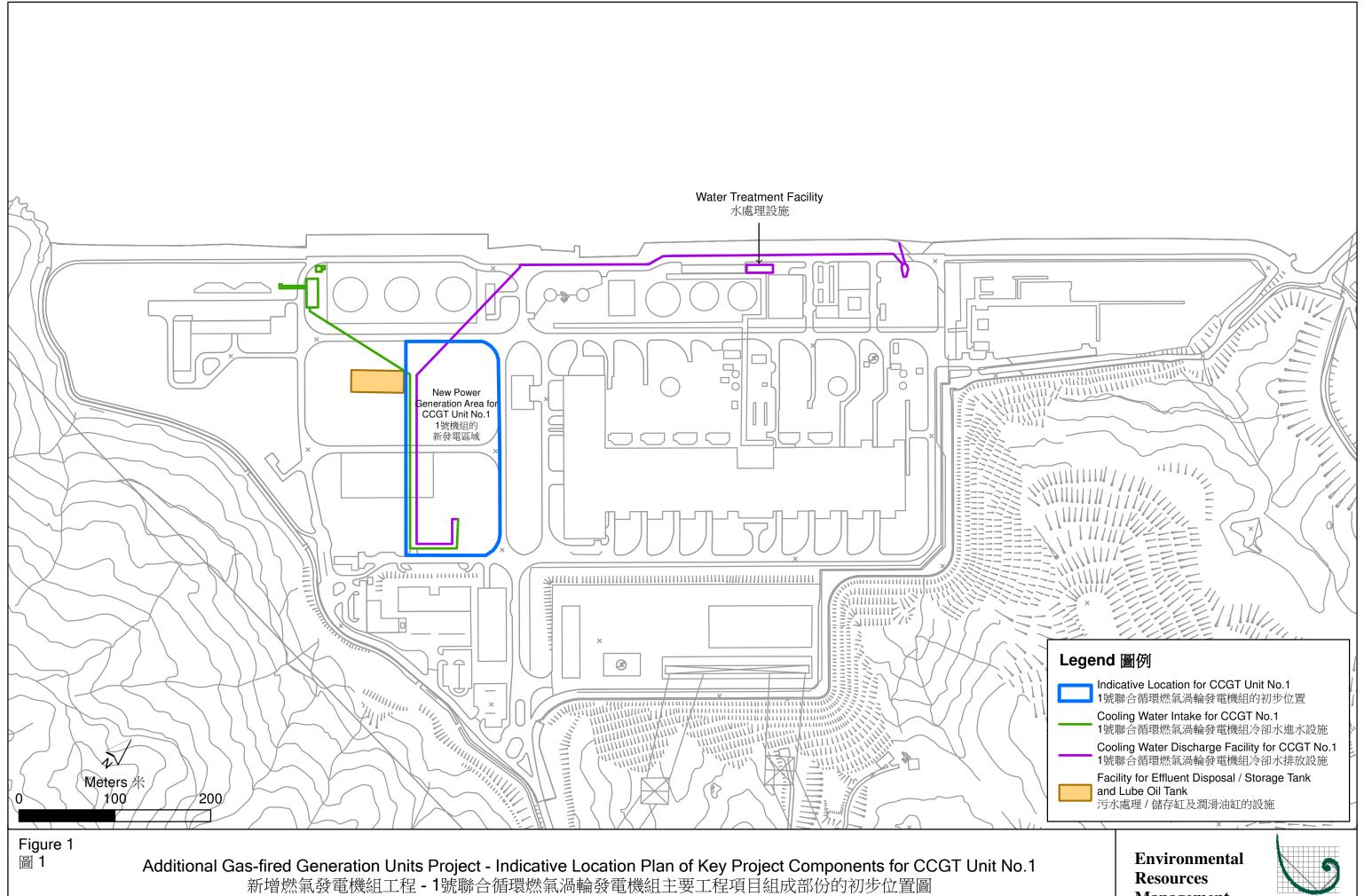
No non-compliance event was recorded during the reporting period.

No environmental complaint, summon or prosecution was received during the reporting period.

The Contractors have implemented possible and feasible mitigation measures to mitigate the potential environmental impacts during construction. The ET will continue to keep track of the EM&A programme to ensure compliance of environmental requirements and the effectiveness and efficiency of the mitigation measures implemented. If necessary, the Contractors will provide more mitigation measures to further alleviate the impacts.

Annex A

Indicative Location Plan of Key Project Components for CCGT Unit No. 1



File: T:\GIS\CONTRACT\0367751\Mxd\0367751_Indicative_Location_of_Key_Project_Components_bil.mxd Date: 21/8/2017

Resources Management



Annex B

Construction Programme for the Reporting Period and Coming Months

	Year 2017					`	⁄ear	201	8									Y	'ear	201	9				
CCGT Unit No.1	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	თ	10	11	12
Civil Works																									
Equipment Supply & Installation																									

Annex B

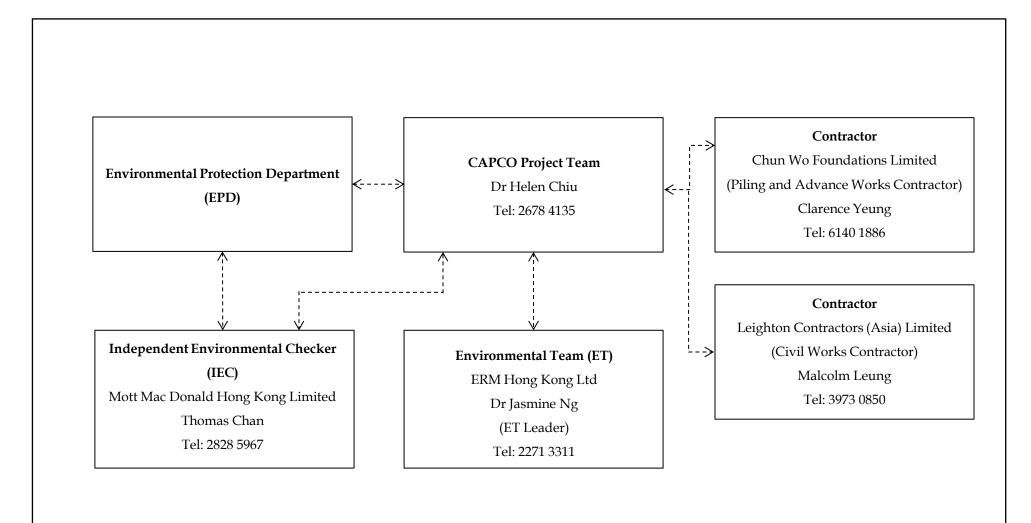
Preliminary Construction Programme for CCGT Unit No. 1

Environmental Resources Management



Annex C

Project Organization for EM&A Implementation



Key
----- Line of Communication

Annex C

Project Organization for EM&A Implementation

Environmental Resources Management



Annex D

Summary of Implementation Status of Environmental Mitigation

Annex D - Environmental Mitigation Implementation Status for Additional CCGT Units Project at BPPS

Note:

- ✓ Compliance of Mitigation Measures
- Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by the Contractor
- Δ Deficiency of Mitigation Measures but rectified by the Contractor
- N/A Not Applicable in Reporting Period

EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Who to implement the measures?	When to implement the measures?	Implementation Status
Air Quality					
S4.10.1	S3.1	Impervious dust screen or sheeting will be provided to enclose scaffolding from the ground floor level of building for construction of superstructure of the new buildings.	Contractor	Construction Stage	✓
S4.10.1	S3.1	Impervious sheet will be provided for skip hoist for material transport.	Contractor	Construction Stage	✓
S4.10.1	S3.1	The area where dusty work takes place should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after dusty activities as far as practicable.	Contractor	Construction Stage	Δ
S4.10.1	S3.1	All dusty materials should be sprayed with water or a dust suppression chemical immediately prior to any loading, unloading or transfer operation.	Contractor	Construction Stage	✓
S4.10.1	S3.1	Dropping heights for excavated materials should be controlled to a practical height to minimise the fugitive dust arising from unloading.	Contractor	Construction Stage	✓
S4.10.1	S3.1	During transportation by truck, materials should not be loaded to a level higher than the side and tail boards, and should be dampened or covered before transport.	Contractor	Construction Stage	✓

EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Who to implement the measures?	When to implement the measures?	Implementation Status
S4.10.1	S3.1	Wheel washing device should be provided at the exits of the work sites. Immediately before leaving a construction site, every vehicle shall be washed to remove any dusty material from its body and wheels as far as practicable.	Contractor	Construction Stage	✓
S4.10.1	S3.1	Road sections between vehicle-wash areas and vehicular entrance will be paved.	Contractor	Construction Stage	✓
S4.10.1	S3.1	Hoarding of not less than 2.4m high from ground level will be provided along the length of the Project Site boundary.	Contractor	Construction Stage	✓
S4.10.1	S3.1	Haul roads will be kept clear of dusty materials and will be sprayed with water so as to maintain the entire road surface wet at all times.	Contractor	Construction Stage	Δ
S4.10.1	S3.1	Temporary stockpiles of dusty materials will be either covered entirely by impervious sheets or sprayed with water to maintain the entire surface wet all the time.	Contractor	Construction Stage	Δ
S4.10.1	S3.1	Stockpiles of more than 20 bags of cement, dry pulverised fuel ash and dusty construction materials will be covered entirely by impervious sheeting sheltered on top and 3-sides.	Contractor	Construction Stage	✓
S4.10.1	S3.1	All exposed areas will be kept wet always to minimise dust emission.	Contractor	Construction Stage	Δ
S4.10.1	S3.1	Ultra-low-sulphur diesel (ULSD) will be used for all construction plant on-site, as defined as diesel fuel containing not more than 0.005% sulphur by weight) as stipulated in <i>Environment, Transport and Works Bureau Technical Circular (ETWB-TC(W)) No 19/2005</i> on Environmental Management on Construction Sites.	Contractor	Construction Stage	✓
S4.10.1	S3.1	The engine of the construction equipment during idling will be switched off.	Contractor	Construction Stage	✓
S4.10.1	S3.1	Regular maintenance of construction equipment deployed on-site will be conducted to prevent black smoke emission.	Contractor	Construction Stage	✓

EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Who to implement the measures?	When to implement the measures?	Implementation Status
54.11.2	S3.2	It is recommended to continuously monitor and record the levels of air pollutants of the exhaust gas streams emitted from the stacks of the additional CCGT units by means of CEMS per the licence requirements. Continuous monitoring of ambient concentrations of SO ₂ , NO and NO ₂ will be continued at the current CLP's AQMSs.	CAPCO	Operational Stage	N/A
Hazard to Life					
65.6	S4	All construction workers shall comply with CLP's safety policy and requirements.	Contractor	Construction Stage	✓
55.6	S4	Method statements and risk assessments shall be prepared and safety control measures shall be in place before commencement of work.	Contractor	Construction Stage	√
55.6	S4	All work procedures shall be complied with the operating plant procedures or guidelines and regulatory requirements.	Contractor	Construction Stage	✓
55.6	S4	Work permit system, on-site pre-work risk assessment and emergency response procedure shall be in place before commencement of work.	Contractor	Construction Stage	✓
55.6	S4	All construction workers shall equip with appropriate PPE when working at the Project Site.	Contractor	Construction Stage	✓
55.6	S4	Safety training and briefings shall be provided to all construction workers.	Contractor	Construction Stage	✓
55.6	S4	All construction workers shall be under close site supervision.	Contractor	Construction Stage	✓
55.6	S4	Regular site safety inspections shall be conducted during the construction phase of the Project.	Contractor	Construction Stage	✓
55.13	S4	Ensure speed limit enforcement is specified in the contractor's method statement to limit the speed of construction vehicles on-site.	Contractor	Construction Stage	✓
55.13	S4	Conduct speed checks to ensure enforcement of speed limits and to ensure adequate site access control.	Contractor	Construction Stage	✓
55.13	S4	Provide escort for hydrogen and CO_2 delivery vehicle drivers to ensure the right access route is used during the construction phases of the Project.	Contractor	Construction Stage	✓
5.13	S4	A lifting plan, with detailed risk assessment, should be prepared and endorsed for heavy lifting of large equipment.	Contractor	Construction Stage	✓

EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Who to implement the measures?	When to implement the measures?	Implementation Status
S5.13	S4	Vehicle crash barrier, designed for the specific speed limit at the BPPS, should be provided between the construction site and the distillate oil storage facilities during $1^{\rm st}$ CCGT unit construction phase. Also, a vehicle crash barrier is to be provided between the construction site and the $1^{\rm st}$ CCGT unit during $2^{\rm nd}$ CCGT unit construction phase.	Contractor	Construction Stage	✓
S5.13	S4	Any lifting operation near or over live equipment should be strictly minimised. If such operation cannot be avoided, lifting activities should be assessed, controlled and supervised. Adequate protection covers should also be provided on the existing BPPS facilities in case the operation of lifting equipment has a potential to impact live equipment at BPPS. Process isolation should be achieved in case that live equipment protection becomes impractical.	Contractor	Construction Stage	✓
S5.13	S4	The hydrogen road trailer and carbon dioxide road tanker delivery should follow alternative route, which is further from the construction site, during crane operation and movement of construction vehicles in the vicinity.	Contractor	Construction Stage	✓
S5.13	S4	Ensure that a hazardous area classification study is conducted and hazardous area maps are updated before the start of the construction activities to ensure ignition sources are controlled during both construction and operation phases.	Contractor	Construction Stage	✓
S5.13	S4	Ensure work permit system for hot work activities within the Project Site is specified in the contractor's method statement to minimise/ control ignition sources during construction phase.	Contractor	Construction Stage	✓
S5.13	S4	Ensure effective communication system/ protocol is in place between the construction contractors and operation staff.	Contractor	Construction Stage	✓
S5.13	S4	Ensure the Project Construction Emergency Response Plan is integrated with the Emergency Response Plan for the BPPS during construction phases. The plan should address stop work instructions to be promptly communicated to all construction workers performing hot works in case a confirmed flammable gas (natural gas and hydrogen) detection at the BPPS.	Contractor	Construction Stage	✓

EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Who to implement the measures?	When to implement the measures?	Implementation Status	
65.13	S4	Ensure that construction activities do not impede the functions of fire and gas detection system, fire protection system, muster areas, fire-fighting vehicle access and escape routes.	Contractor	Construction Stage	√	
65.13	S4	Ensure a Job Safety Analysis is conducted for construction activities of the Project during the construction phases, to identify and analyse hazards associated with the construction activities (e.g. lifting operations by cranes) onto the existing plant facilities and operations. Potential risks of the construction activities shall be assessed, and risk precautionary measures shall be implemented in Contractor's works procedures.	Contractor	Construction Stage	✓	
Vater Quality						
5 7.9	S6.5	Reduction of dredging rate from 4,000 m³ per day to 740 m³ per day for dredging at the seawater intake and discharge outfall	Contractor	Construction Stage	N/A	
57.9	S6.5	Deploy floating type silt curtain around grab dredger	Contractor	Construction Stage	N/A	
57.9	S6.5	Deploy single layer of floating type silt curtain surrounding coral colonies identify at dive survey Transect C (SR18). The silt curtain surrounding SR18 should provide sufficient clearance to the coral colonies such that no direct impact from the installation and anchoring of silt curtain would be inflicted on the coral colonies.	Contractor	Construction Stage	N/A	
7.9	S6.5	The contractor shall regularly inspect the silt curtains and check that they are moored and marked to avoid danger to marine traffic. Regular inspection on the integrity of the silt curtain should be carried out by the contractor and any damage to the silt curtain shall be repaired by the contractor promptly. Relevant marine works shall only be undertaken when the repair is fixed to the satisfaction of the engineer.	Contractor	Construction Stage	N/A	
5 7.9	S6.5	Construction of intake and outfall structure shall be conducted behind drained cofferdam.	Contractor	Construction Stage	N/A	
57.9	S6.5	All vessels should be well maintained and inspected before use to limit any potential discharges to the marine environment.	Contractor	Construction Stage	N/A	
57.9	S6.5	All vessels must have a clean ballast system.	Contractor	Construction Stage	N/A	

EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Who to implement the measures?	When to implement the measures?	Implementation Status
S 7.9	S6.5	No discharge of sewage/grey wastewater should be allowed. Wastewater from potentially contaminated area on working vessels should be minimised and collected. These kinds of wastewater should be brought back to port and discharged at appropriate collection and treatment system.	Contractor	Construction Stage	√
S 7.9	S6.5	No soil waste is allowed to be disposed overboard.	Contractor	Construction Stage	N/A
S 7.9	S6.5	Silt removal facilities such as silt traps or sedimentation facilities will be provided to remove silt particles from runoff to meet the requirements of the TM standard under the WPCO. The design of silt removal facilities will be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures will be inspected on a regular basis and maintained to confirm proper and efficient operation at all times and particularly during rainstorms. Deposited silt and grit will be removed regularly.	Contractor	Construction Stage	Δ
S 7.9	S6.5	Earthworks to form the final surfaces will be followed up with surface protection and drainage works to prevent erosion caused by rainstorms.	Contractor	Construction Stage	N/A
S 7.9	S6.5	Appropriate surface drainage will be designed and provided where necessary.	Contractor	Construction Stage	Δ
S 7.9	S6.5	The precautions to be taken at any time of year when rainstorms are likely together with the actions to be taken when a rainstorm is imminent or forecasted and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94.	Contractor	Construction Stage	✓
S 7.9	S6.5	Oil interceptors will be provided in the drainage system where necessary and regularly emptied to prevent the release of oil and grease into the storm water drainage system after accidental spillages.	Contractor	Construction Stage	✓
S 7.9	S6.5	Temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge, if any, will be adequately designed for the controlled release of storm flows.	Contractor	Construction Stage	✓
S 7.9	S6.5	The temporary diverted drainage, if any, will be reinstated to the original condition when the construction work has finished or when the temporary diversion is no longer required.	Contractor	Construction Stage	✓

EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Who to implement the measures?	When to implement the measures?	Implementation Status	
S 7.9	S6.5	Appropriate infiltration control, such as cofferdam wall, should be adopted to limit groundwater inflow to the excavation works areas in the Project site. Groundwater pumped out from excavation area should be discharged into the storm system via silt removal facilities.		Construction Stage	✓	
S 7.9	S6.5	Appropriate numbers of portable toilets shall be provided by a licensed contractor to serve the construction workers over the construction site to prevent direct disposal of sewage into the water environment.	Contractor	Construction Stage	✓	
S 7.9	S6.5	The contingency plan for the existing operation of the BPPS is considered sufficient for directing immediate response to any accidental spillage event.	CAPCO	Construction Stage	✓	
S 7.9	S6.5	Mitigation measures required for maintenance dredging at seawater intake and discharge outfall would be the same as that recommended for construction phase dredging operation		Construction Stage	N/A	
S7.9 and S7.12	S6.2-S6.5	A water quality monitoring programme shall be implemented for the construction phase.	ET	Construction Stage	N/A	
S7.9 and S7.12	S6.2-S6.5	To ensure compliance to the effluent standard, regular monitoring of effluent quality is recommended during normal operation. Furthermore, marine water monitoring at selected nearby WSRs during the first year of project commission are recommended to ensure compliance to WQO or other water quality criteria.		Operational Stage	N/A	
Waste Management						
S8.5.1	Table 7.1	The Contractor must ensure that all the necessary waste disposal and marine dumping permits or licences are obtained prior to the commencement of the construction works.	Contractor	Construction Stage	✓	
S8.5.1	S7.2	The contractor will open a billing account with EPD in accordance with the Waste Disposal (Charges for Disposal of Construction Waste) Regulation for the payment of disposal charges.	Contractor	Construction Stage	✓	

EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Who to implement the measures?	When to implement the measures?	Implementation Status	
S8.5.1	S7.2	A trip-ticket system will be established in accordance with <i>DEVB TC(W) No. 6/2010</i> to monitor the reuse of surplus excavated materials off-site and disposal of construction waste and general refuse at transfer facilities/ landfills, and to control fly-tipping.	Contractor	Construction Stage	✓	
S8.5.1	S7.2	A WMP as stated in the <i>PNAP ADV-19</i> for the amount of waste generated, recycled and disposed of (including the disposal sites) will be established and implemented during the construction phase as part of the Environmental Management Plan (EMP). The Contractor will be required to prepare the EMP and submits it to the Architect/ Engineer under the Contract for approval prior to implementation.	Contractor	Construction Stage	✓	
S8.5.1	Table 7.1	The management of dredged/ excavated sediment management requirement from $PNAP$ $ADV-21$ will be incorporated in the Specification of the Contract Documents.	CAPCO/ Contractor	Construction Stage	✓	
68.5.1	S7.2	C&D materials will be segregated on-site into public fill and construction waste and stored in different containers or skips to facilitate reuse of the public fill and proper disposal of the construction waste. Specific areas of the Site will be designated for such segregation and storage if immediate use is not practicable. Prefabrication will be adopted as far as practicable to reduce the construction waste arisings.	Contractor	Construction Stage	Δ	
58.5.1	S7.2	The Contractor will register as a chemical waste producer with the EPD. Chemical waste will be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes.	Contractor	Construction Stage	✓	
		Containers used for storage of chemical wastes will:				
		 Be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; 				
58.5.1	S7.2	 Have a capacity of less than 450 L unless the specifications have been approved by the EPD; and 	Contractor	Construction Stage	✓	
		 Display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Regulations. 				
58.5.1	S7.2	The storage area for chemical wastes will:	Contractor	Construction Stage	,	

EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Who to implement the measures?	When to implement the measures?	Implementation Status
		Be clearly labelled and used solely for the storage of chemical waste;			
		Be enclosed on at least 3 sides;			
		 Have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in that area, whichever is the greatest; 			
		Have adequate ventilation;			
		 Be covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and 			
		Be arranged so that incompatible materials are appropriately separated.			
		Chemical waste will be disposed of:			
		Via a licensed waste collector; and			
S8.5.1	S7.2	 To a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Facility which also offers a chemical waste collection service and can supply the necessary storage containers. 	Contractor	Construction Stage	✓
S8.5.1	S7.2	General refuse will be stored in enclosed bins separately from construction and chemical wastes. The general refuse will be delivered to the WENT Landfill, separately from construction and chemical wastes, on a daily basis to reduce odour, pest and litter impacts.	Contractor	Construction Stage	Δ
S8.5.1	S7.2	Recycling bins will be provided at strategic locations within the Project Site to facilitate recovery of recyclable materials (including aluminium can, waste paper, glass bottles and plastic bottles) from the Project Site. Materials recovered will be sold for recycling.	Contractor	Construction Stage	✓
S8.5.1	S7.2	To avoid any odour and litter impact, appropriate number of portable toilets will be provided for workers on-site.	Contractor	Construction Stage	✓
S8.5.1	S7.2	At the commencement of the construction works, training will be provided to workers on the concepts of site cleanliness and on appropriate waste management procedures, including waste reduction, reuse and recycling.	Contractor	Construction Stage	✓

EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Who to implement the measures?	When to implement the measures?	Implementation Status
		During construction stage, good house-keeping practices shall be maintained by the Contractor to minimise the risk of land contamination due to construction activities, including but not limited to the followings:			
		 Minimise the chemical stock within Project Site, only store the amount of chemicals needed; 			
S9.8	S8	 Designated chemical/ chemical waste storage shall be established on concrete paved ground, as far as practicable. Secondary containments shall be provided for storage of chemicals/ chemical wastes; 	Contractor	Construction Stage	Δ
		 Conduct regular maintenance and inspection on plants and equipment, particularly those involve the use of fuel, hydraulic oil or any sort of chemicals; and 			
		Divert rainfall and surface run-off around construction areas.			
Ecology					
S10.9.2	S9.1	The vessel operators will be required to control and manage all effluent from vessels to prevent avoidable water quality impacts.	Contractor	Construction Stage	✓
S10.9.2	S9.1	A policy of no dumping of rubbish, food, oil, or chemicals will be strictly enforced. This will also be covered in the contractor briefings.	Contractor	Construction Stage	✓
S10.9.2	S9.1	The effects of construction of the Project on the water quality of the area will be reduced with the implementation of mitigation measures as described in the Water Quality Impact Assessment.	Contractor	Construction Stage	✓
S10.9.3	S9.1	All vessel operators working on the Project construction will be given a briefing, alerting them to the possible presence of dolphins in the marine works areas, and the guidelines for safe vessel operation in the presence of cetaceans. The use of high-speed vessels will be avoided as far as possible. All vessels used in this Project will be required to slow to 10 knots around the Project's marine works areas and area with high dolphin usage.	Contractor	Construction Stage	✓
S10.9.3	S9.1	The vessel operators of this Project will be required to use predefined and regular routes.	Contractor	Construction Stage	✓

EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Who to implement the measures?	When to implement the measures?	Implementation Status	
S10.9.3	S9.2.1	A marine mammal exclusion zone within a radius of 250 m from dredger will be implemented during the construction phase. Qualified observer(s) will scan an exclusion zone of 250 m radius around the work area for at least 30 minutes prior to the start of dredging. If cetaceans are observed in the exclusion zone, dredging will be delayed until they have left the area.	Contractor	Construction Stage	N/A	
S10.9.4	S9.1	Structures will utilise appropriate design to complement the surrounding landscape wherever possible. Materials and finishes will be considered during detailed design.	CAPCO	Construction Stage	✓	
S10.9.4	S9.1	All of the major lighting sources will be pointed inward and downwards to avoid disturbances to wildlife.	CAPCO	Construction Stage	✓	
S10.9.4	S9.1	Good site practices and precautionary measures are recommended to be implemented to avoid encroachment onto the nearby natural habitats, minimise disturbance to wildlife, and ensure air and water quality is maintained. Mitigations measures as mentioned in the air quality (Section 4 in Approved EIA Report ref. no. AEIAR-197/2016) and water quality (Section 7 in Approved EIA Report ref. no. AEIAR-197/2016) assessments will be consequently instigated to minimise dust and surface runoff to adjacent wildlife and natural habitats during construction activities.	CAPCO/ Contractor	Construction Stage	✓	
S10.9.4	S9.1	Erect fences or demarcate along the boundary of the works area before the commencement of works to prevent vehicle movements, and encroachment of staffs, onto adjacent areas.	CAPCO/ Contractor	Construction Stage	✓	
510.9.4	S9.1	Avoid any damage and unnecessary disturbance to the surrounding natural habitats.	CAPCO/ Contractor	Construction Stage	✓	
Landscape & Vi	sual					
512.8	S11	Sensitive architectural design of the new facilities. This should take into account material texture, colour, finished to structure and the context of the site.	CAPCO/ Design Contractor	Construction Stage	N/A	
512.8	S11	Reinstatement. Following construction, areas temporarily affected by the construction works, will be reinstated to their former state. This will include the artificial shoreline as well as parts of some roads.	CAPCO/ Contractor	Construction Stage	N/A	

EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Who to implement the measures?	When to implement the measures?	Implementation Status
S12.8	S11	Preservation of vegetation. Plants affected by the proposed Project are all within movable planters. Prior to construction, these affected moveable planters should be re-located to a suitable area, still within the BPPS, taking care to ensure the existing health status of the vegetation is maintained or enhanced at the new location. Once construction is complete the final location of the moveable planters should be integrated into the LMP.	CAPCO/ Contractor	Construction Stage	✓
S12.8	S11	Update Landscape Master Plan (LMP) to take account of the changes brought about by the Project and explore suitable areas where soft landscaping may be installed amongst the new facilities. The LMP should give due consideration to the possibility of re-provisioning of disturbed lands and provision of screen planting within the facility boundaries as far as practicable.	Qualified Landscape Professional employed by Project Proponent	, Construction Stage	N/A

Annex E

Waste Flow Table

Annex E - Waste Flow Table for Additional CCGT Units Project at BPPS

Monthly Summary Waste Flow Table for 2017

	Actual Q	Actual Quantities of Inert C&D Materials Generated Monthly (1)						Actual Quantities of C&D Wastes Generated Monthly					
Month	Total Quantity Generated	Broken Concrete (5)		Reused in other Projects	Disposed as Public Fill ⁽³⁾	Metals	Paper/ cardboard packaging	Plastics (2)	Chemical Waste ⁽⁴⁾	Others, e.g. general refuse (3)			
	(in '000m ³)	(in '000m ³)	$(in '000m^3)$	$(in '000m^3)$	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in'000 kg)	(in '000m ³)			
Jan-17	0.159	0.000	0	0	0.159	0	0	0	0	0.003			
Feb-17	1.772	0.069	0	0	1.703	0	0	0	0	0.007			
Mar-17	5.285	0.158	0	0	5.127	44.552	0.004	0.003	0	0.001			
Apr-17	0.720	0.012	0	0	0.708	22.160	0	0	0	0.022			
May-17	0.048	0.000	0.048	0	0.000	31.750	0	0	0	0.003			
Jun-17	11.475	0.130	0	0	11.345	4.550	0	0	0	0.000			
Sub-total	19.458	0.369	0.048	0.000	19.042	103.012	0.004	0.003	0.000	0.036			
Jul-17	6.815	0.150	0	0	6.664	0	0	0	0	0.000			
Aug-17	0.868	0.029	0	0	0.839	9.130	0	0	0.160	0.130			
Sep-17	1.339	0.000	0	0	1.339	37.670	0	0	0.020	0.049			
Oct-17	0.988	0.006	0	0	0.982	42.620	0	0.747	0	0.041			
Nov-17	0.263	0.000	0	0	0.263	6.140	0	0	0	0.016			
Dec-17	0.141	0.000	0	0	0.141	1.590	0	0	0	0.032			
Total (2017)	29.871	0.554	0.048	0.000	29.269	200.162	0.004	0.750	0.180	0.303			
2016	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000			
Cumulative	29.871	0.554	0.048	0.000	29.269	200.162	0.004	0.750	0.180	0.303			

Notes:

- (1) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil.
- (2) Plastics refer to plastic bottles/containers, plastic sheets/foam form packaging material.
- (3) Density Assumption: 1.6(kg/l) for Public Fill and 0.9(kg/l) for General Refuse.
- (4) Chemical waste includes waste oil. Density of waste oil is assumed to be 0.8 kg/L.
- (5) Density of broken concrete is assumed to be 2.5 ton/m^3 .

Annex E - Waste Flow Table for Additional CCGT Units Project at BPPS

Monthly Summary Waste Flow Table for 2018

	Actual Quantities of Inert C&D Materials Generated Monthly (1)					Actual Quantities of C&D Wastes Generated Monthly					
Month		Broken Concrete (5)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill (3)	Metals	Paper/ cardboard packaging	Plastics (2)	Chemical Waste (4)	Others, e.g. general refuse (3)	
	(in '000m ³)	, ,	,	(in '000m ³)		(in '000kg)	(in '000kg)	(in '000kg)	(in'000 kg)	(in '000m ³)	
Jan-18	0.048	0.000	0.000	0.000	0.048	63.782	0.000	0.000	0.000	0.033	
Feb-18	0.311	0.000	0.000	0.112	0.199	0.000	0.000	0.000	0.000	0.032	
Mar-18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Apr-18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
May-18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Jun-18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Sub-total	0.360	0.000	0.000	0.112	0.248	63.782	0.000	0.000	0.000	0.065	
Jul-18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Aug-18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Sep-18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Oct-18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Nov-18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Dec-18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Total (2018)	0.360	0.000	0.000	0.112	0.248	63.782	0.000	0.000	0.000	0.065	
2016	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
2017	29.871	0.554	0.048	0.000	29.269	200.162	0.004	0.750	0.180	0.303	
Cumulative	30.231	0.554	0.048	0.112	29.517	263.944	0.004	0.750	0.180	0.368	

Notes:

- (1) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil.
- (2) Plastics refer to plastic bottles/containers, plastic sheets/foam form packaging material.
- (3) Density Assumption: 1.6(kg/l) for Public Fill and 0.9(kg/l) for General Refuse.
- (4) Chemical waste includes waste oil. Density of waste oil is assumed to be 0.8 kg/L.
- (5) Density of broken concrete is assumed to be 2.5 ton/m^3 .