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



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

February 2017



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

Report Title	Lamma Power Station Extension – Unit L10 & L11 Monthly EM&A Report (February 2017)
Date	10 March 2017
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EXECUTIVE SUMMARY

This is the 83rd monthly Environmental Monitoring and Audit (EM&A) report for the Project "Construction of Lamma Power Station Extension" prepared by the Environmental Team (ET). This report presents the results of impact monitoring on air quality and noise for the said project in February 2017.

The reclamation and submarine pipeline works were completed with the first gas-fired combined cycle unit (viz. Unit L9) commissioned in October 2006, working currently on base load operation. To cope with the scheduled retirement of the existing units at Lamma Power Station, the second gas-fired combined cycle unit (viz. Unit L10) is planned for commercial operation in early 2020 and the associated construction work commenced in February 2016.

In September 2016, the Government approved HK Electric to construct the third combined cycle gas-fired generating unit (L11) to implement the 2020 Fuel Mix Target. L11 is planned for commercial operation in 2022 and the associated construction work commenced in November 2016.

Air and noise monitoring were performed. The results were checked against the established Action/Limit (AL) levels. An on-site audit was conducted once per week. The implementation status of the environmental mitigation measures, Event/Action Plan and environmental complaint handling procedures were also checked.

Construction Activities Undertaken

Construction activities for Lamma Extension during the reporting month are tabulated as follows:

Item	Construction Activities
275kV Switching Station	Bored pile construction work
Unit L10 Civil and Building	Main Station Building (excavation, breaking of pile head, formwork, steel fixing and concreting), Site Office Building (formwork, steel fixing and concreting), and trending works (formwork, steel fixing and concreting)
Unit L11 Piling	Bored pile construction work

Environmental Monitoring Works

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

Air Quality

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

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

Site Environmental Audit

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

Environmental Licensing and Permitting

Description	Permit No. Valid Peri		Period	Issued To	Date of
•		From	To		Issuance
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	HK Electric	18/05/05
Construction Noise Permit	GW-RS1026-16	11/10/16	10/04/17	Contractor	07/10/16
Construction Noise Permit	GW-RS1299-16	26/12/16	25/06/17	Contractor	22/12/16
Construction Noise Permit	GW-RS1318-16	26/12/16	26/06/17	Contractor	23/12/16
WPCO Discharge Licence	WT00025747-2016	05/10/16	31/10/21	Contractor	06/10/16
WPCO Discharge Licence	WT00027040-2017	06/02/17	28/02/22	Contractor	06/02/17
Registration of Chemical Waste Producer	WPN5113-912- S3180-19	21/01/16	-	Contractor	21/01/16
Registration of Chemical Waste Producer	WPN5213-912- P2781-22	22/02/16	-	Contractor	22/02/16
Registration of Chemical Waste Producer	WPN5113-912- S3180-20	11/01/17	-	Contractor	11/01/17
Waste Disposal Billing Account	Account No.: 7024247	03/02/16	-	Contractor	03/02/16
Waste Disposal Billing Account	Account No.: 7026035	06/10/16	-	Contractor	06/12/16
Waste Disposal Billing Account	Account No.: 7026793	28/12/16	-	Contractor	28/12/16

Implementation Status of Environmental Mitigation Measures

Environmental mitigation measures for the construction activities as recommended in the EM&A manual were implemented in the reporting month.

Environmental Complaints

No complaint against the construction activities was received in the reporting month.

Future Key Issues

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

275kV Switching Station

- 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 recycle and reuse wastewater from bored pipe construction work and to ensure compliance with the WPCO discharge licence already obtained.

Unit L10 Civil and Building Works

- 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 Piling 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;

Concluding Remarks

The environmental performance of the project was generally satisfactory.

1. INTRODUCTION

1.1 Background

The Environmental Team (hereinafter called the "ET") was formed within the Hongkong Electric Co. Ltd (HEC) to undertake Environmental Monitoring and Audit for "Construction of Lamma Power Station Extension" (hereinafter called the "Project"). Under the requirements of Section 6 of Environmental Permit EP-071/2000/C, an EM&A programme for impact environmental monitoring set out in the EM&A Manual (Construction Phase) is required to be implemented. In accordance with the EM&A Manual, environmental monitoring of air quality, noise and water quality and regular environmental audits are required for the Project. With the completion of reclamation and submarine pipeline works, no further marine water quality monitoring would be required.

The Project involves the construction of a gas-fired power station employing combined cycled gas turbine technology, forming an extension to the existing Lamma Power Station. The key elements of the Project including the construction activities associated with the transmission system and submarine gas pipeline are outlined as follows.

- dredging and reclamation to form approximately 22 hectares of usable area;
- construction of six 300MW class gas-fired combined cycle units;
- construction of a gas receiving station;
- construction of a transmission system linking the Lamma Extension to load centres on Hong Kong Island;
- laying of a gas pipeline for the supply of natural gas to the new power station

This report summarizes the environmental monitoring and audit work for the Project for the month of February 2017.

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 activity for 275kV Switching Station was bored pile construction work. Construction activities for Unit L10 civil and building works were carried out for Main Station Building (excavation, breaking of pile head, formwork, steel fixing and concreting), for Site Office Building (formwork, steel fixing and concreting) and for trenching works (formwork, steel fixing and concreting). Construction activity for Unit L11 piling was bored pile construction work. Layout plan for construction site is shown in Figure 1.1.

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

Table 1.1 Construction Activities and Their Corresponding Environmental Mitigation Measures

Item	Construction Activities	Environmental Mitigation Measures	
275kV	Switching Station		
1.	Bored pile construction	Air - Dust suppression measures implemented in the main haul road. - Using ULSD for PMEs.	
		Water - 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. Discharging to communal storm drain is the last priority.	
		Noise - General noise mitigation measures employed at all work sites throughout the construction phase.	
		Waste Management - Waste Management Plan submitted and implemented.	

Item	Construction Activities	Environmental Mitigation Measures	
Unit L1	0 Civil and Buildir	ng Works	
2.	Main Station Building (excavation, breaking of pile head, formwork, steel fixing and concreting)	Air - All regulated machine attached with valid exception/approval NRMM labels. - Water truck was used for water spraying of the haul road. - Water spraying for concrete breaking of pile head. - Compaction was conducted for soil platform - Excavated slope covered with cement. Noise - Cylindrical screening was used for noise mitigation measures during drilling. Wastewater - Sump pit and sedimentation tanks were set up for wastewater reuse Waste Management	
		 Excavated soil was temporary stored for backfilling. Scrape metal will be recycled. Timber will be reused as much as possible. 	
3.	Site Office Building (Formwork, steel fixing and concreting)	Air - Excavated slope covered. Waste Management - Scrape metal will be recycled. - Timber will be reused as much as possible.	
4.	Trenching Works (Formwork, steel fixing and concreting)	Air - Excavated slope covered. Waste Management - Excavated soil was temporary stored for backfilling. - Scrape metal will be recycled. - Timber will be reused as much as possible.	

Item	Construction Activities	Environmental Mitigation Measures	
Unit L1	1 Piling Works		
5.	Bored pile construction	Air - Dust suppression measures implemented in the main haul road. - Using ULSD for PMEs. - Cover dusty stockpile with tarpaulin and water spraying.	
		Water - 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. Discharging to communal storm water drain is the last priority.	
		Noise - General noise mitigation measures employed at all work sites throughout the construction phase.	
		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.

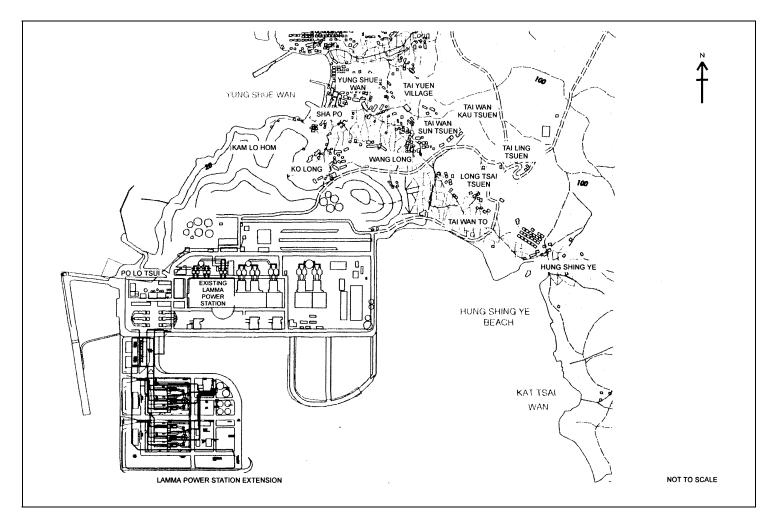


Figure 1.1 Layout of Work Site

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

Continuous 24-hour TSP air quality monitoring was performed using the High Volume Air Samplers (HVAS), TEOM continuous dust monitor and the MINIVOL Portable Sampler at AM1&2, AM3 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:	
HVAS Sampler	Model TE5170x
	Tisch Environmental Inc.
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
Alvii	24-hour TSP	24	Once every 6 days
4342	1-hour TSP	1	3 hourly samples every 6 days
AM2	24-hour TSP	24	Once every 6 days
A N 12	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

HVAS and 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 flow record chart for the previous sampling was checked to see if there was any abnormality.
- 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;
- A new flow record chart was loaded into the flow recorder;
- The programmable timer was set for the next 24 hrs sampling period;
- The post-sampling filter papers were equilibrated at room temperature and relative humidity < 50% for at least 24 hours before weighing.

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

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

Maintenance & Calibration

- The monitoring equipment and their accessories are maintained in good working conditions.
- Monitoring equipment is calibrated at monthly intervals. Calibration details are shown in Appendix F.

2.6 Results and Observations

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

1-hour TSP

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

24-hour TSP

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

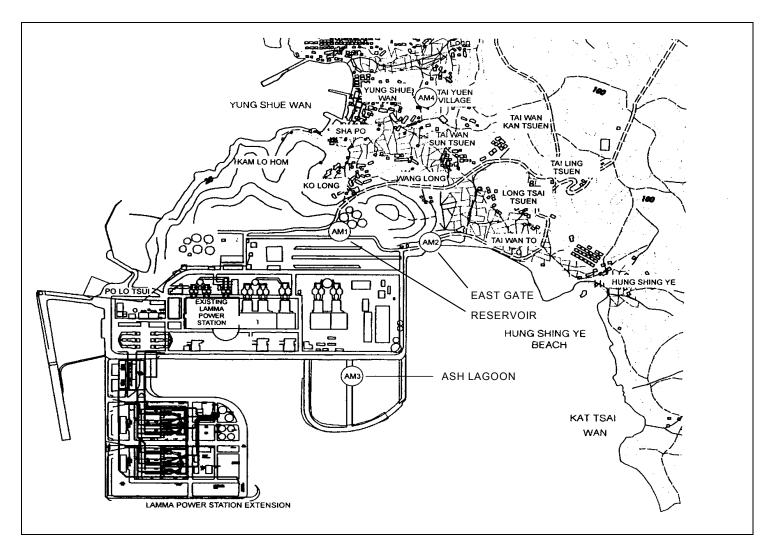


Figure 2.1 Location of Air Quality Monitoring Stations

3. NOISE

3.1 Monitoring Requirements

Continuous noise alarm monitoring at Ash Lagoon/Ching Lam were carried out to calculate the noise contributed by the construction activities at the two critical NSR's, viz. Long Tsai Tsuen/Hung Shing Ye and the school within the village of Tai Wan San Tsuen. The impact monitoring data for construction noise were checked against the limit levels specified in the EM&A Manual. With the availability of the construction noise permits, impact monitoring for the construction work during the restricted hours was also carried out. Section 4 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
	Day-time: 0700-1900 hrs on normal weekdays	Day-time: 30 minutes	30-min L _{Aeq}
Ash Lagoon	, we can also be a second of the second of t		
	Evening-time & holidays:	Evening-time	5 min I
	0700-2300 hrs on holidays;	& holidays:	5-min L _{Aeq}
Ching Lam	and 1900-2300 hrs on all other days	5 minutes	
	Night-time:	Night-time:	5-min L _{Aeq}
	2300-0700 hrs of next day	5 minutes	Treq

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 have been verified by the manufacturer or accredited laboratory. Equipment for continuous noise monitoring was calibrated at least once per month.

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.

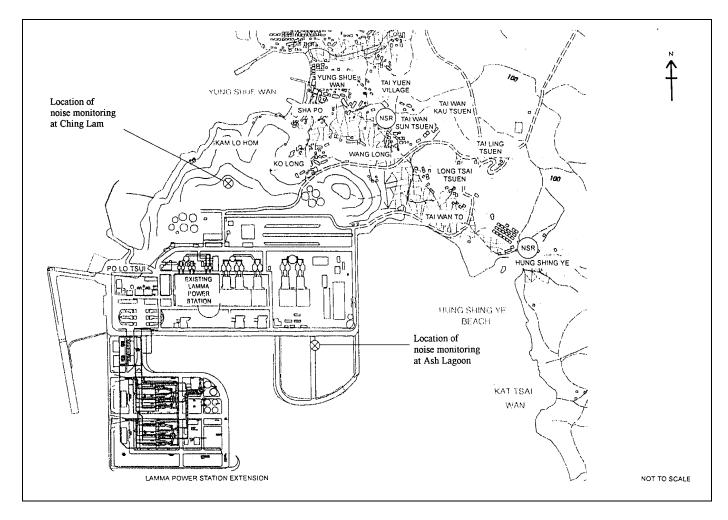


Figure 3.1 Location of Noise Monitoring Stations

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, 3 and 4 respectively are summarized in Table 4.1.

Table 4.1 Summary of AL Level Exceedances on Monitoring Parameters

Item	Parameter Monitored	Monitoring Period	ng No. of Exceedances In		Event/Action Plan Implementation Status
			Action Level	Limit Level	and Results
Air					
1	Ambient TSP (24-hour)	01/02/17- 28/02/17	0	0	
2	Ambient TSP (1-hour)	01/02/17- 28/02/17	0	0	
Noise					
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/02/17- 28/02/17	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.

No inert C&D material nor non-inert C&D material were disposed of in February 2017 as shown in Table 4.2.

Table 4.2 Estimated Amounts of Waste in February 2017

	Non-inert C&D Materials		
Total Inert C&D Waste Materials	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste
5807.89 Tonnes	0 Tonnes	1.63 Tonnes	0 Litres

The monthly waste flow tables prepared by the contractors are attached in Appendix K.

4.4 Site Environmental Audit

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

4.5 Status of Environmental Licensing and Permitting

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

Table 4.3 Summary of Environmental Licensing and Permit Status

Description	Permit No.	Valid	Period	Highlights	Status
		From	To		
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	The whole construction work site	Valid
Construction Noise Permit	GW-RS1026-16	11/10/16	10/04/17	Foundation works for Unit L10 (275kV Switching Station). Operation of PME during restricted hours.	Valid
Construction Noise Permit	GW-RS1299-16	26/12/16	25/06/17	Civil and Building Works for Unit L10. Operation of PME during restricted hours.	Valid
Construction Noise Permit	GW-RS1318-16	26/12/16	26/06/17	Foundation work for Unit L11. Operation of PME during restricted hours.	Valid
WPCO Discharge Licence*	WT00025747- 2016	05/10/16	31/10/21	The construction site of 275kV Switching Station	Valid

Description	Permit No.	Valid Period		Highlights	Status
_		From	To		
WPCO	WT00027040-	06/02/17	28/02/22	Foundation works	Valid
Discharge	2017			for Unit L11	
Licence					
Registration	WPN5113-912-	21/01/16	-	Foundation works	Valid
of Chemical	S3180-19			for Unit L10	
Waste					
Producer					
Registration	WPN5213-912-	22/02/16	-	Civil and Building	Valid
of Chemical	P2781-22			Works for Unit L10	
Waste					
Producer					
Registration	WPN5113-912-	11/01/17	-	Foundation works	Valid
of Chemical	S3180-20			for Unit L11	
Waste					
Producer					
Waste	Account No.:	03/02/16	-	Foundation works	Valid
Disposal	7024247			for Unit L10	
Billing					
Account					
Waste	Account No.:	06/10/16	-	Civil and Building	Valid
Disposal	7026035			Works for Unit L10	
Billing					
Account					
Waste	Account No.:	28/12/16	-	Foundation works	Valid
Disposal	7026793			for Unit L11	
Billing					
Account	1:4 :	. 1		2017 1.1 1.1	11 . 1

Note: * - Water quality monitoring was carried out in January 2017 and the result had been reported under a separate cover by the contractor.

4.6 Implementation Status of Environmental Mitigation Measures

Mitigation measures detailed in the permits and the EM&A Manual (Construction Phase) are required to be implemented. An updated summary of the Environmental Mitigation Implementation Schedule (EMIS) is presented in Appendix I.

4.7 Implementation Status of Event/Action Plans

The Event/Action Plans extracted from the EM&A Manual (Construction Phase) are presented in Appendix G.

4.8 Implementation Status of Environmental Complaint Handling Procedures

In February 2017, no complaint against the construction activities was received.

Table 4.4 Environmental Complaints Received in February 2017

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

275kV Switching Station

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 recycle and reuse wastewater from bored pipe construction work and to ensure compliance in accordance with the WPCO discharge licence already obtained.

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

Noise Impact

• 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 Piling 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 recycle and reuse wastewater from bored pipe construction work 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. No prosecution was received for this Project in the reporting period.

The environmental performance of the Project was generally satisfactory.

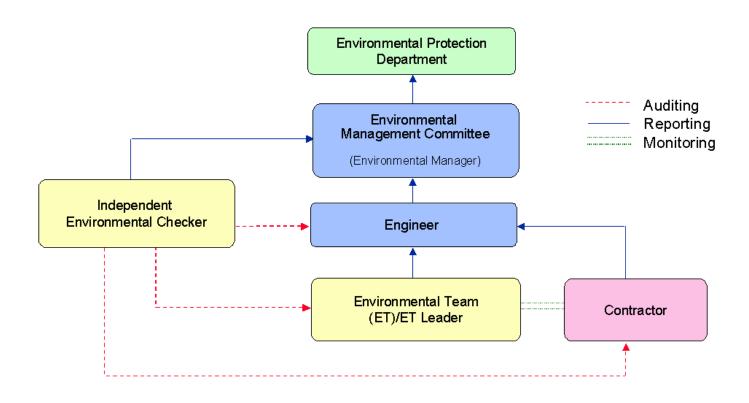


Figure A.1 Organisation of EM&A Programme at Construction Phase

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 or holidays and 19:00-23:00 hrs on all other days). Set to 60 dB(A) in L_{Aeq,5 min} c. subject to statutory control under the Noise Control Ordinance (23:00-07:00 hrs of next day). Set to 45 dB(A) in L_{Aeq,5 min}
		,

Note:

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

Appendix C Environmental Monitoring Schedule

Table C.1 Monitoring schedule for 24hr and 1hr TSP monitoring for Lamma Extension Construction (February 2017 to May 2017)

24hr TSP Monitoring	1hr TSP Monitoring
03/Feb/2017	03/Feb/2017 1500hr to 1800hr
09/Feb/2017	09/Feb/2017 1500hr to 1800hr
15/Feb/2017	15/Feb/2017 1500hr to 1800hr
21/Feb/2017	21/Feb/2017 1500hr to 1800hr
27/Feb/2017	27/Feb/2017 1500hr to 1800hr
05/Mar/2017	05/Mar/2017 1500hr to 1800hr
11/Mar/2017	11/Mar/2017 1500hr to 1800hr
17/Mar/2017	17/Mar/2017 1500hr to 1800hr
23/Mar/2017	23/Mar/2017 1500hr to 1800hr
29/Mar/2017	29/Mar/2017 1500hr to 1800hr
04/Apr/2017	04/Apr/2017 1500hr to 1800hr
10/Apr/2017	10/Apr/2017 1500hr to 1800hr
16/Apr/2017	16/Apr/2017 1500hr to 1800hr
22/Apr/2017	22/Apr/2017 1500hr to 1800hr
28/Apr/2017	28/Apr/2017 1500hr to 1800hr
04/May/2017	04/May/2017 1500hr to 1800hr
10/May/2017	10/May/2017 1500hr to 1800hr
16/May/2017	16/May/2017 1500hr to 1800hr
22/May/2017	22/May/2017 1500hr to 1800hr
28/May/2017	28/May/2017 1500hr to 1800hr

APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: February 2017

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.
03/02/2017	37	45	38	29	(1)	(1)	76
09/02/2017	79	89	35	28	(1)	(1)	56
15/02/2017	36	38	39	46	(1)	(1)	62
21/02/2017	43	39	28	56	(1)	(1)	90
27/02/2017	63	53	46	36	(1)	(1)	66

Note: (1) Weather information from Hong Kong Observatory not available.

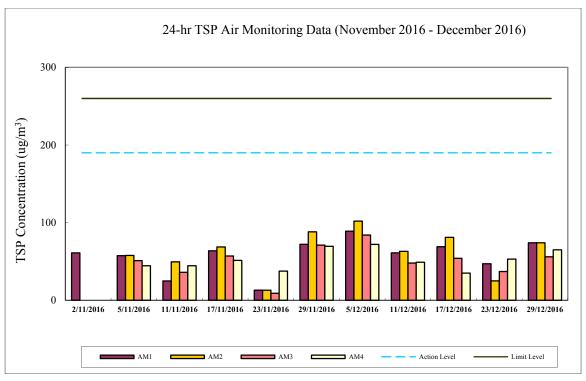
1 hour TSP Measurement:-

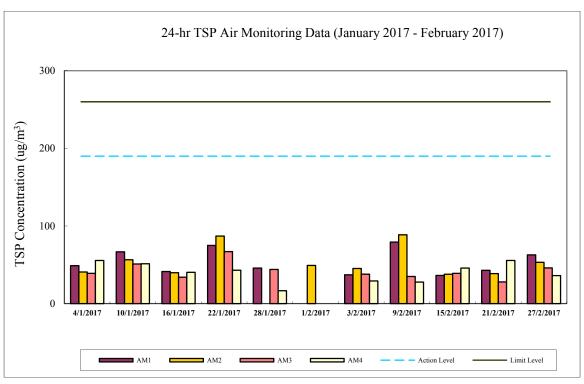
		TSP concentration (μg/m³)						
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)				
	15:00 - 15:59	31	42	47				
03/02/2017	16:00 - 16:59	50	50	54				
	17:00 - 17:59	48	46	46				
	15:00 - 15:59	70	92	62				
9/02/2017	16:00 - 16:59	64	84	60				
	17:00 - 17:59	61	74	53				
	15:00 - 15:59	44	32	27				
15/02/2017	16:00 - 16:59	32	41	38				
	17:00 - 17:59	58	52	62				
	15:00 - 15:59	29	33	26				
21/02/2017	16:00 - 16:59	27	29	27				
	17:00 - 17:59	22	23	27				
	15:00 - 15:59	39	46	49				
27/02/2017	16:00 - 16:59	58	57	65				
	17:00 - 17:59	64	62	70				

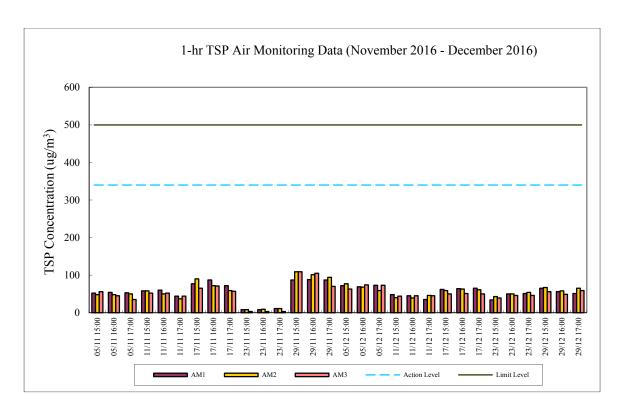
Calibration: Calibration details are shown in appendix F.

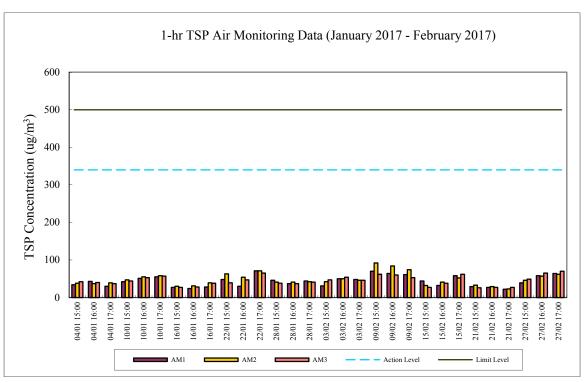
Equipment used:

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









Appendix E Continuous Noise Monitoring Results for February 2017

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

level calibrator

Last Calibration Date: B&K 2250 sound level meters - 09/11/2015 (Ching Lam)

19/08/2016 (Ash Lagoon)

B&K 4231 calibrator - 07/04/2016

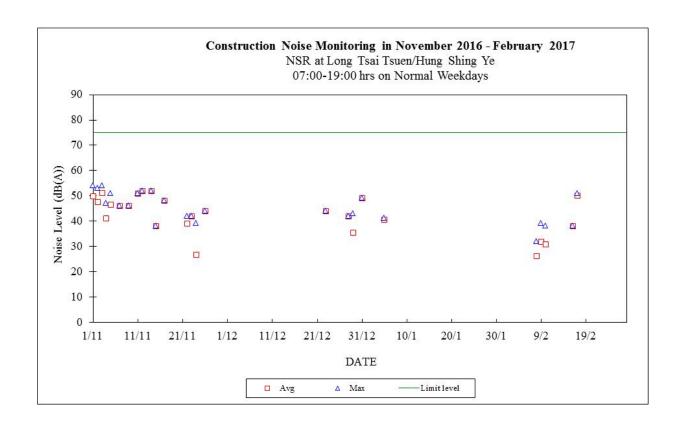
		1		Т		. 1	
		Calculated Noise Level at		1	Calculated Noise		
					Level at		
				Limit	NSR at the		Limit
		NSR at	Long	Noise	school		Noise
Date	Time	Tsai	T	Level	within	Tai	Level
		Tsuen/F Shing Y	_	(dB(A))	Wan Sar	ı	(dB(A))
		(dB(A))			Tsuen		
			'		(dB(A)))	
		Max	Avg		Max	Avg	
01/02/2017	07:00-19:00			75			70
01/02/2017	19:00-23:00			60			60
01/02/2017	23:00-07:00			45	29	21	45
02/02/2017	07:00-19:00			75			70
02/02/2017	19:00-23:00			60	23	23	60
02/02/2017	23:00-07:00			45	35	26	45
03/02/2017	07:00-19:00			75			70
03/02/2017	19:00-23:00	43	35	60	38	30	60
03/02/2017	23:00-07:00	36	28	45	31	23	45
04/02/2017	07:00-19:00			75			70
04/02/2017	19:00-23:00	36	34	60	31	29	60
04/02/2017	23:00-07:00	36	28	45	31	23	45
05/02/2017	07:00-23:00	40	28	60	35	23	60
05/02/2017	23:00-07:00	36	31	45	31	27	45
06/02/2017	07:00-19:00			75			70
06/02/2017	19:00-23:00	39	35	60	34	30	60
06/02/2017	23:00-07:00	45	38	45	41	33	45
07/02/2017	07:00-19:00			75			75
07/02/2017	19:00-23:00	23	18	60	18	14	60
07/02/2017	23:00-07:00	41	34	45	37	29	45
08/02/2017	07:00-19:00	32	26	75	28	22	70
08/02/2017	19:00-23:00	38	30	60	33	25	60
08/02/2017	23:00-07:00	36	29	45	31	24	45
09/02/2017	07:00-19:00	39	32	75	34	27	70
09/02/2017	19:00-23:00	32	25	60	27	21	60
09/02/2017	23:00-07:00	40	33	45	35	28	45
10/02/2017	07:00-19:00	38	31	75	33	26	70

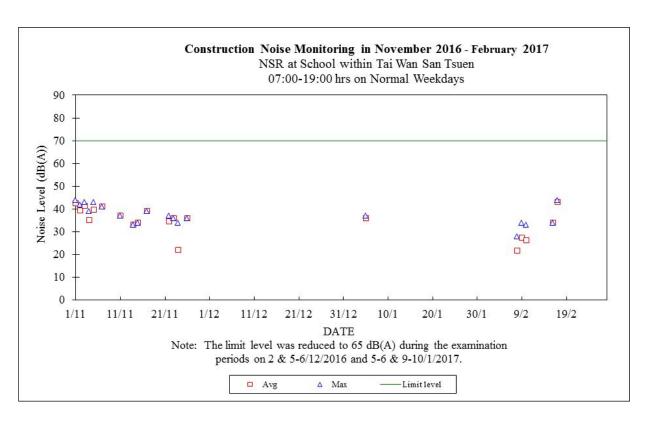
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11/02/2017	10/02/2017	19:00-23:00	37	33	60	32	28	60
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14/02/2017 23:00-07:00 35 30 45 30 24 45 15/02/2017 07:00-19:00 75 70 15/02/2017 19:00-23:00 60 60 15/02/2017 19:00-23:00 38 28 45 33 24 45 16/02/2017 19:00-23:00 32 29 60 27 24 60 16/02/2017 23:00-07:00 42 37 45 38 32 45 17/02/2017 07:00-19:00 51 50 75 44 43 70 17/02/2017 19:00-23:00 60 26 26 60 17/02/2017 19:00-23:00 60 26 26 60 18/02/2017 19:00-23:00 60 60 18/02/2017 23:00-07:00								
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	25/02/2017	23:00-07:00			45	29	22	45
26/02/2017 07:00-23:00 60 23 23 60	26/02/2017	07:00-23:00			60	23	23	60
26/02/2017 23:00-07:00 45 36 27 45	26/02/2017	23:00-07:00			45	36	27	45
27/02/2017 07:00-19:00 75 70	27/02/2017	07:00-19:00			75			70

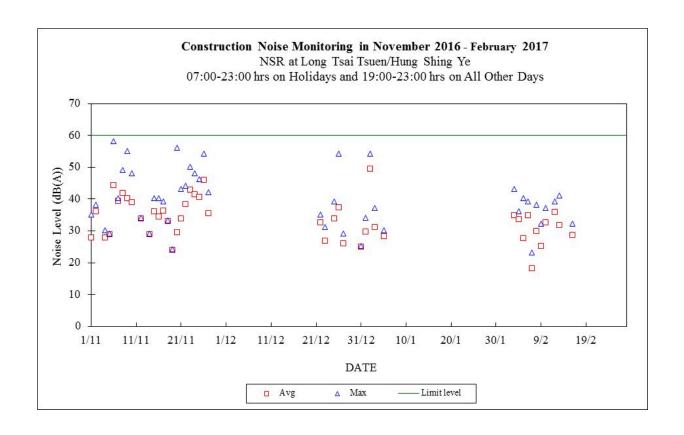
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27/02/2017	23:00-07:00	 	45	34	26	45
28/02/2017	07:00-19:00	 	75			70
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28/02/2017	23:00-07:00	 	45	30	24	45

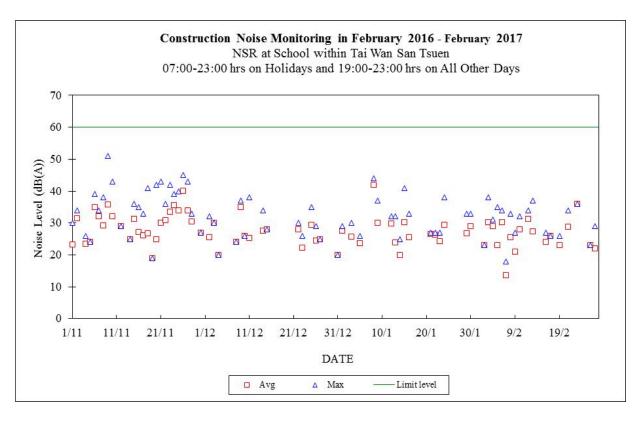
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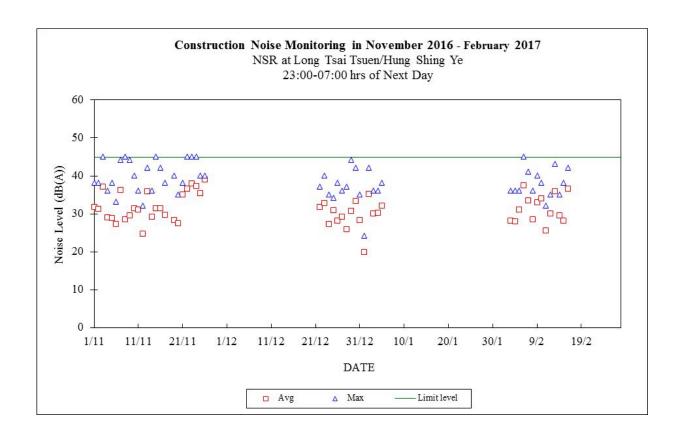
- a. "---" represents the measured noise monitoring data lower than the established notional background level, particularly for the period of 01/02/2017 07:00 03/02/2017 19:00 and 17/02/2017 19:00 01/03/2017 07:00. The Ash Lagoon noise monitoring station was in normal operation but there were no data of calculated noise level at NSR at Long Tsai Tsuen/Hung Shing Ye.
- b. Continuous noise monitoring was carried out at holidays & evening-time (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time (23:00-07:00 hrs of next day) under construction noise permit.

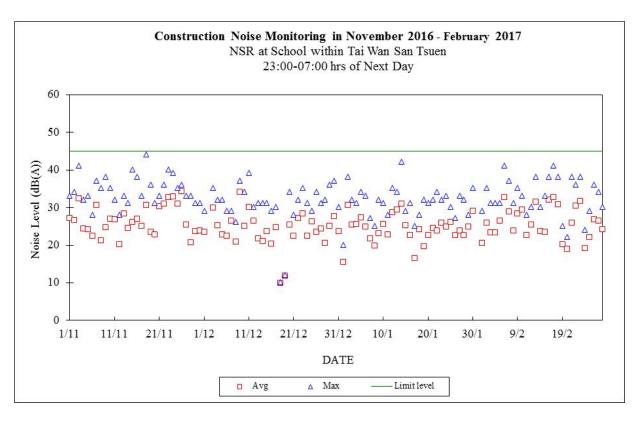












Appendix F

The QA/QC Procedures and Results

THE HONGKONG ELECTRIC CO., LTD. LAMMA POWER STATION EXTENSION TEOM CONTINUOUS DUST MONITOR DATA QUALITY ASSURANCE LOG SHEET

Month: February

Year: 2017

	Reservoir (AM1)						
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)			
3/2/2017	258 595	4	3.13	14.26			
9/2/2017	258.028	4	3.14	14.31			
15/2/2017	257-267	4	3.13	14.29			
21/2/2017	256-674	4	3.13	14.25			
27/2/2017	256.335	4	3~13	14.29			

	East Gate (AM2)						
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)			
3/2/2017	258-974	4	3-09	14.06			
9/2/2017	258-345	4	3-10	14-11			
15/2/2017	257.540	4	3.10	14:11			
21/2/2017	256.952	4	3-09	14.07			
27/2/2017	286-518	4	3.10	14-11			

	Ash Lagoon (AM3)						
Date	Frequency (Hz) (240 – 275)	Operation Mode (Mode 4)	Main Flow (l/min) (0.90 – 1.10)	Bypass Flow (l/min) (14.10 – 17.20)			
3/2/2017	254.504	4	1.00	15-69			
9/2/2017	254.324	4	(, ,)	15-69			
15/2/2017	254.093	4	1-00	15.69			
21/2/2017	253.913	U	1.00	15-69			
27/2/2017	253.802	U	1.00	15-69			

	Maintenance Re	ecord				
Reservoir East Gate Ash L						
TEOM Filter Exchange	✓	1/				
Clean TSP Inlet			V			
Replace flow in-line filter		V				
Pump Repair						
Leak Check						
Flow Audit						
Flow Controller Calibration						
A/C filter cleaning	V	V				

Remarks:			
	***************************************	***************************************	- Hitchia
Prepared by :	Also.		

HIGH VOLUME AIR SAMPLER SITE VISIT LOG SHEET

Site Name:				Site No.:	AM L
Date of	of visit:	17-02	- 2017	Hour of Visit:	10:45 Ws
Staff	name:	W.M.TAM	MAM.H.W	HVAS S/N:	0131
Used	filter paper no.:	MH 81	•	New filter paper no.:	MHB2
Type	of filter:	Glass-fibi	re		
I.	Ambient Condit	ions			
	Temperature, T	$a = \frac{296.7}{}$	K Pr	ressure, $P_a = 101$	<u>16.8</u> mb
II.	Correction of m	anometer rea	ding		
	Calibration or	ifice No.		Manometer reading at corresponds to Q _{STD} (inch H ₂ C	$= 40 \text{ ft}^3/\text{min.}$
	1534(10/2016)			$H_a = 18.32(T_a/P_a)$	= _5.35
	Manometer read Adjustment of f Manometer read Note: Tolerance Lin	low controlle	er (Y/N): ibration:	N N/A	or manometer: " 0.2 inch $ m H_2O$
III.	General Conditi	ons of HVA	S		
IV.	Remarks				
	ucted by: <u>WW7</u> 01	(M	Checked by:	ALAA
File Na	me: HVASCAL_1535	2016,Doc			

HIGH VOLUME AIR SAMPLER SITE VISIT LOG SHEET

Site N	ame:	RG		Site No.:		AM2		
Date o	of visit:	17-02-	2017	Hour of Vis	it:	14:00 hrs		
Staff r	name:	M.M.TAM	W.H. MAN	HVAS S/N	:	○(35		
Used t	filter paper no.:	MH 8	31	New filter p	aper no.:	MHB3		
Type	of filter:	Glass-fibi	·e					
I.	Ambient Condition	าร						
	Temperature, T _a =	= <u>198.7</u>	K Pr	essure,	$P_a = \underline{\hspace{1cm}}$	<u>7,3</u> mb		
II.	Correction of man	ometer rea	ding					
	Calibration orific	e No.		Manomo corres	eter reading at si ponds to Q _{STD} = (inch H ₂ O)	40 ft ³ /min.		
	1534(10/20)	16)	$H_a = 18.32(T_a/P_a) = \underline{5.38}$					
	Manometer reading Adjustment of flow Manometer reading Note: Tolerance Limit	v controlle g after cali	er (Y/N): _ bration: _	N/A		manometer: " 0.2 inch $ m H_2O$		
Ш.	General Condition	s of HVAS	S					
IV.	Remarks							
Condi	ucted by: <u>[[] [] [] [] [] [] [] [] [] [] [] [] [] </u>	YWHM	AN_ (Checked by	/:	ATT		
File Na	me: HVASCAL_1535_20)16.Doc						

MINI VOLUME AIR SAMPLER SITE VISIT LOG SHEET

Site Name:			TYV	Site No.:	AM4
Dat	te of visit:		17-02-2017	Hour of Visit:	13·00 hrs
Staff name: W			MAMHW MAMW	MINIVOL S/N:	3393
Use	ed filter pap	per no.:	<u> M077</u>	New filter paper no.:	M078
Ty _l		ion is perfo	—Cellulose / Glass- (Delete as appropriormed by using Dryca s recommended		
		1 set point 1 5.02	Before	<u>5.02</u> Afte	
II.	1. 2. 3. 4. 5.	Clean Rotar Clean / repl Clean / repl Clean Impa Replace Tir	ini Vol Air Sampler meter: ace Pump Valves: ace Pump Diaphragr ction Inlet: mer Battery Every 6 r et Filter:	ms: months:	
III.	Remarks				P700 \$1 000 00 000 000 000 000 000 000 000
Con	ducted by:	Www.am/	NHMAN	Checked by:	ASIA

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THE HONGKONG ELECTRIC CO., LTD. LAMMA POWER STATION AND LAMMA EXTENSION NOISE MONITORING STATIONS SITE VISIT LOG SHEET

Loca	ation	Station Bui	lding Roofto)/Reserv	oir Area	/Ching-Lam/	_
		Ash Lagoon/	No.2 Limesto	ne Silo	Roof/Hun	g Shing Ye*	 .
Date	<u> </u>	17-2-2017		Time _	10	m cost	
Equi	ipment _	B&K 2250		Serial	No. <u>3</u>	019900	
Stat	ff Atter	nded <u>W</u>	I.M.TAM W.	H.MAN.			
a.							
1.	Calibra	tion					
	Acousti	c calibrato	or:	Ī	38 K 4231	(Sln: 2730419)
	Noise 1	.evel measur	ed in calibra	ation: _	93B	(94±1.0 dB	Α)
2.	Weather	Conditions	3				
	a. Sur	ny/ fine/clo	udy/showery/	neavy ra	in *		
	b. Str	ong-wind/br	eezo /calm*				
3.	Beacon						
	Functio	on normally	(Yes/No):	Es			
4.	Remark	Observation	<u>1</u>				
		-					
						***************************************	_
Note	*: * -	Please delete	where inapprop	ciate.			
Con	ducted I	ву: WWJam	WHMAN C	hecked B	y:	Evence Chin	

June 2016

THE HONGKONG ELECTRIC CO., LTD. LAMMA POWER STATION AND LAMMA EXTENSION NOISE MONITORING STATIONS SITE VISIT LOG SHEET

Location _—Station Building Rooftop/Reservoir Area/Ching Lam/
Ash Lagoon/No.2 Limestone Silo Roof/Hung Shing Ye*
Date 6-2-2017 Time 13-45 Mg
Equipment <u>B&K 2250</u> Serial No. <u>300862</u>
Staff Attended W.M.TAM W.H.MAN
1. Calibration
Acoustic calibrator: BLK4231 (SN:27304)
Noise level measured in calibration: 94.9 (94±1.0 de
2. Weather Conditions
a. Sunny/fine/cloudy/showery/heavy-rain*
b. *Strong wind/breeze/calm*
3. Beacon
Function normally (Yes/No): FS
4. Remark/Observation
Note: * - Please delete where inappropriate.
Conducted By: WHTAN Checked By: Tarenco Chu

June 2016

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	verbally advise the Contractor, Engineer and IEC, and inform the EPD of the exceedance as soon as practicable	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	
		Verify the implementation of the	Notify Contractor	working days of notification	
		remedial measures	Discuss proposed remedial actions with ET and Contractor	Implement the agreed proposals	
	Increase monitoring frequency to daily Carry out analysis of Contractor's		Ensure remedial measures properly implemented	Resubmit proposals if problestill not under control	
	working procedures to determine possible mitigation to be implemented		If exceedance continues, consider what portion of the work is	Stop the relevant portion of works as determined by the	
	Arrange meeting with Engineer and Contractor to discuss the remedial actions to be taken		responsible and instruct the Contractor to stop the portion of work until the exceedance is abated	Engineer until the 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	Check Contractor's working methods and advise IEC and ET accordingly.	Submit proposals for remedial actions to Engineer.
	the Construction works, verbally advise the Contractor, Engineer and IEC, and inform the EPD of the exceedance, as soon as practicable.	and advise the Engineer and ET accordingly.	Discuss with Contractor the remedial actions to be implemented.	Amend proposals if required by the Engineer.
		Verify the implementation of the remedial measures	Keep the Contractor informed of the efficacy of remedial actions.	Implement remedial actions immediately
	Discuss remedial actions required with Engineer.		If the exceedance continues, consider	upon instruction from the Engineer.
	Increase manual monitoring frequency to assess efficacy of remedial measures.		what portion of the work is responsible and instruct the Contractor to stop the portion of work until the exceedance is abated	If the exceedance continues, consider what portion of the work is responsible and, as instructed by the Engineer, stop the portion of work until the exceedance is abated

Table G.3 Event and Action Plans for Water Quality

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

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

Appendix H Summary of Site Audit Findings

No environmental deficiency identified.

L10 Piling Foundation Work (275 kV S/S Construction Sites)
<u>Dates of Inspection</u> : 03/02/2017, 10/02/2017, 17/02/2017 and 24/02/2017.
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

L10 Civil & Building Superstructure Work

Dates of Inspection: 01/02/2017, 07/02/2017, 14/02/2017, 21/02/2017 and 28/02/2017.

Summary of Findings

General

No environmental deficiency identified.

Air Quality

No environmental deficiency identified.

Noise

- No environmental deficiency identified.

Water Quality

- No environmental deficiency identified.

Waste Management

No environmental deficiency identified.

L11 Piling Foundation Work

Dates of Inspection: 03/02/2017, 10/02/2017, 17/02/2017 and 24/02/2017.

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
C3	Mitigate against night time noise from dredging equipment, with silencers or mufflers. **	N/A
	T	
	LANDSCAPE & VISUAL IMPACTS	
D1	The following mitigation measures shall be allowed for landscape and visual improvement:	
	 Use rubble mound seawall along south and west edges of the reclamation to provide a more natural look. 	N/A
	Break the mass of main buildings by varying the height/division into smaller units.	N/A
	Plant trees and vegetation for screening.	N/A
	Train trees and regentation for sereeting.	

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	
Е3	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); 	С
	 waste which cannot be re-used and/or recycled (e.g. wood, glass and plastic) for landfill disposal. 	
	 The sorting process shall be carefully monitored to avoid missing of the 3 categories. Different types of wastes shall be stockpiled and stored in different containers or skips to enhance re-use or recycling of materials and their proper disposal. 	
	Maintain records of the quantities of wastes generated and disposed off-site for each category of waste.	С
E4	Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes	С
	LAND CONTAMINATION	
F1	No land Contamination mitigation measures are required during the construction phase.	N/A
	MARINE ECOLOGY	

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 L10 construction Compliance with mitigation measure Non-compliance with mitigation measure Not Applicable **

C

NC

N/A

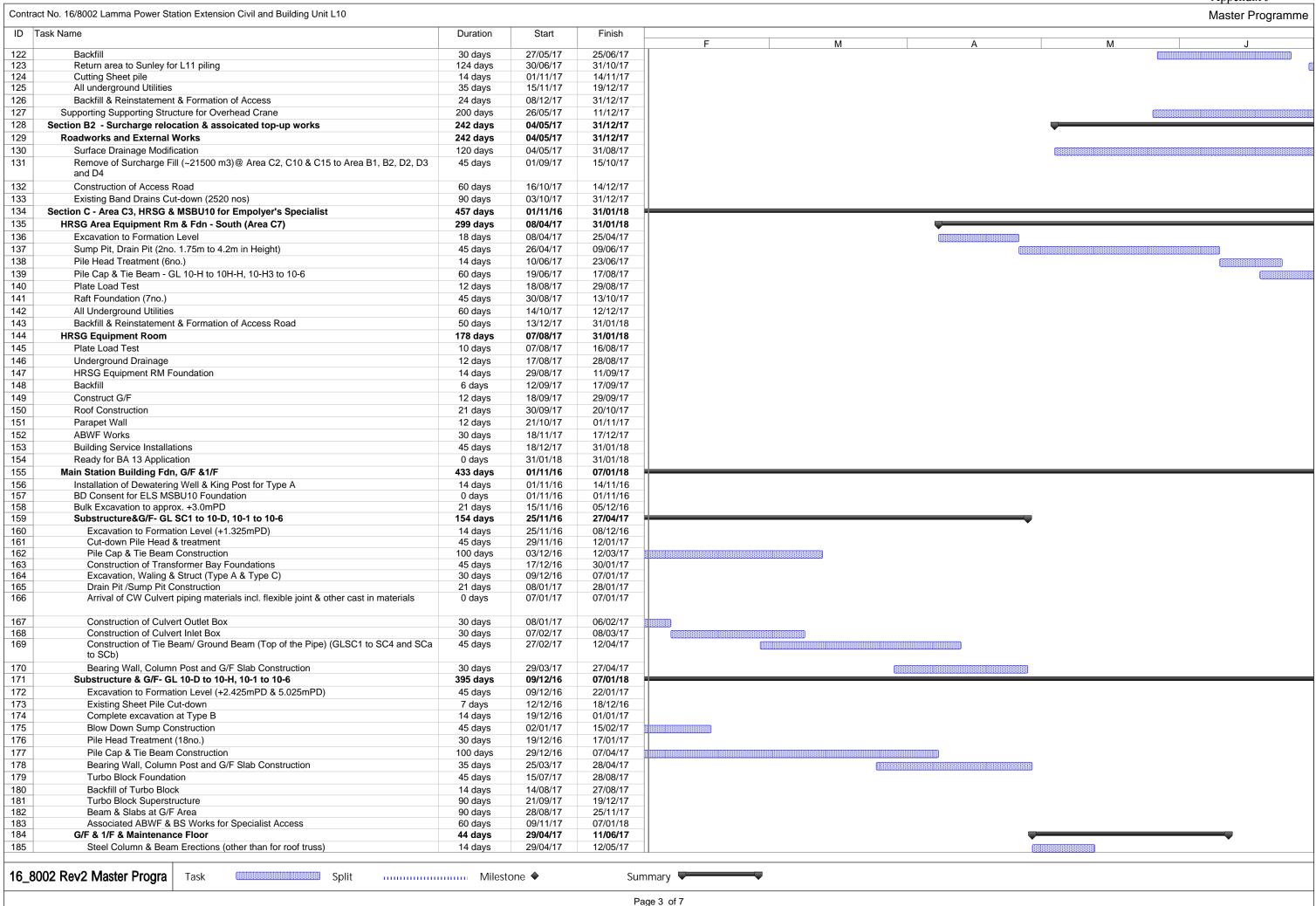
SUNLEY ENGINEERING & CONSTRUCTION CO., LTD. Contract No. 15/8009 - Lamma Power Station Extension Foundation Works for Unit L10 **Master Programme Revision 1** ID Task Name Duration Finish M15 | M16 | M17 3月 4月 5月 1 Key Date 486 days 2016/1/1 2017/4/30 2016/1/1 2016/1/1 Commencement date 0 days 3 486 days 2016/1/1 2017/4/30 12 Duration of works 1.3 Possession date 0 days 2016/1/1 2016/1/1 5 1.4 Completion of the Contract 0 days 2017/4/30 2017/4/30 6 486 days 2016/1/1 2017/5/1 2 Total Contract Period 8 9 2016/1/1 2016/2/6 2.1 Preliminaries 37 days 10 2.1.1 Coordination with utility companies 14 days 2016/1/1 2016/1/14 11 2016/1/1 2.1.2 Condition survey 20 days 2016/1/20 12 2.1.3 Notification of commencement of works to Labour Department 7 days 2016/1/1 2016/1/7 13 2.1.4 Notification of air pollution control for commencement of works to EPD 7 days 2016/1/1 2016/1/7 14 2.1.5 2016/1/1 Application of water discharge licence from EPD 7 days 2016/1/7 15 2.1.6 Application for billing account for disposal of construction waste from EPD 7 days 2016/1/1 2016/1/7 16 2.1.7 CCTV for existing underground drainage pipe around site boundary 21 days 2016/1/1 2016/1/21 17 2.1.8 Utility detection for existing underground cables 20 days 2016/1/1 2016/1/20 18 2.1.9 Site clearance 21 days 2016/1/1 2016/1/21 19 2.1.10 Erection of contractor's site office 21 days 2016/1/1 2016/1/21 20 2016/1/18 2 1 11 Installation of monitoring checkpoints 20 days 2016/2/6 21 2.1.12 Submission of BA10 for ELS & foundation works 0 days 2016/1/1 2016/1/1 22 23 2.2 Section A 305 days 2016/1/1 2016/10/31 24 2.2.1 Hoarding 90 days 2016/1/1 2016/3/30 25 2.2.1.1 Erection of Hoarding 90 days 2016/1/1 2016/3/30 26 2.2.2 Foundation Works at Unit L10 295 days 2016/1/11 2016/10/31 27 2016/1/22 2016/3/17 2.2.2.1 Bored Pile - Temporary Steel Casing 56 days 28 2.2.2.1.1 Duration for delivery temporary steel casing 56 days 2016/1/22 2016/3/17 29 2.2.2.2 Bored Pile - Permanent Casing & Double Wall Liner 172 days 2016/2/24 2016/8/13 30 2.2.2.2.1 2016/2/24 Testing for double wall liner 2016/2/24 0 days 31 160 days 2.2.2.2.2 Duration for delivery permanent casing & double wall liner 2016/3/7 2016/8/13 32 56 days 2.2.2.3 Bored Pile - Plant Mobilization 2016/1/15 2016/3/11 33 2.2.2.3.1 Crawler Crane 53 days 2016/1/15 2016/3/8 34 2.2.2.3.1.1 1st & 2nd set 0 days 2016/1/15 2016/1/15 35 2.2.2.3.1.2 2016/2/4 3rd set 0 days 2016/2/4 36 2.2.2.3.1.3 4th & 5th set 0 days 2016/2/19 2016/2/19 37 2.2.2.3.1.4 6th set 0 days 2016/3/8 2016/3/8 38 2.2.2.3.2 Oscillator 35 days 2016/1/29 2016/3/4 39 2.2.2.3.2.1 1st & 2nd set 0 days 2016/1/29 2016/1/29 40 2.2.2.3.2.2 0 days 2016/2/24 3rd & 4th set 2016/2/24 41 2.2.2.3.2.3 5th set 0 days 2016/3/4 2016/3/4 42 2.2.2.3.3 7 days 2016/3/4 2016/3/11 43 2.2.2.3.3.1 1st & 2nd set 0 days 2016/3/4 2016/3/4 44 2.2.2.3.3.2 3rd, 4th & 5th set 2016/3/11 0 days 2016/3/11 45 60 days 2.2.2.4 Predrilling 2016/1/11 2016/3/10 46 2016/1/11 2.2.2.4.1 Predrilling works (38 nos.) 60 days 2016/3/10 47 2.2.2.5 **Bored Pile Construction** 263 days 2016/2/12 2016/10/31 48 2.2.2.5.1 Bored pile construction (38 piles) 215 days 2016/2/12 2016/9/13 49 2.2.2.5.2 Interface & sonic test 30 days 2016/8/25 2016/9/23 Prepare & submit as-built record plan 50 2.2.2.5.3 7 days 2016/9/17 2016/9/23 51 2.2.2.5.4 Submission of BA14 1 day 2016/9/23 2016/9/23 52 2.2.2.5.5 Allow 14 days for selection of pile for concrete full core test 14 days 2016/9/24 2016/10/7 Task Critical Task (Milestone Summary Master Programme Revision 1 Page 1

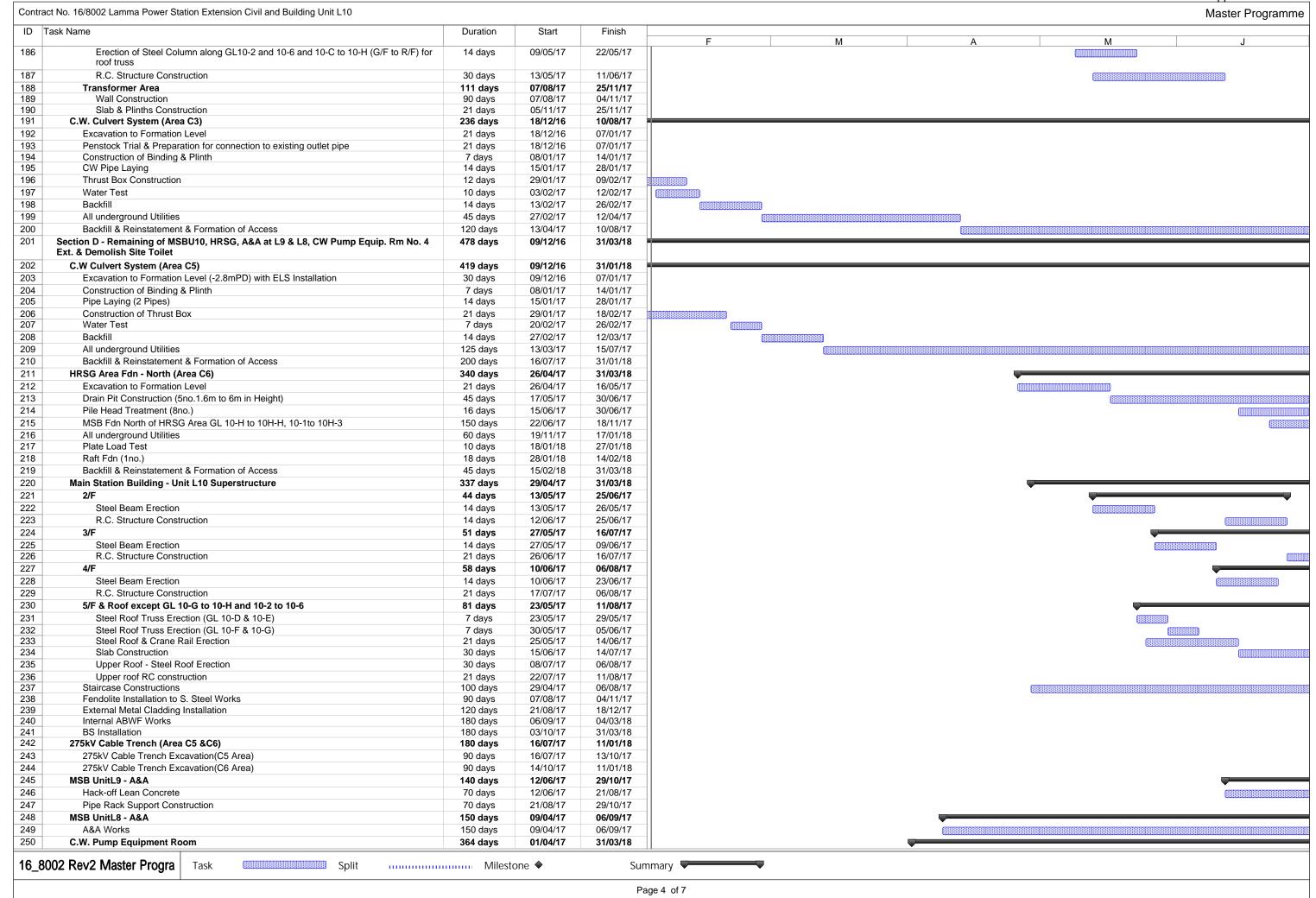
Master Programme Revision 1								
ID	Item Ta	ask Name	Duration	Start	Finish			
53	2.2.2.5.6	Concrete full core test	14 days	2016/10/8	2016/10/21			
54	2.2.2.5.7	Compression test for concrete core	7 days	2016/10/22	2016/10/21			
55	2.2.2.5.8	Submission of log report & compression test report	4 days	2016/10/28	2016/10/31			
56	2.2.2.6	Sheet Pile	92 days	2016/7/22	2016/10/21			
57	2.2.2.6.1	Plant mobilization	0 days	2016/7/31	2016/7/31			
58	2.2.2.6.2	Delivery sheet pile material	0 days	2016/7/22	2016/7/22			
59	2.2.2.6.3	Installation of sheet pile - Type A (approx. 212 piles)	50 days	2016/8/1	2016/9/19			
60	2.2.2.6.4	Installation of sheet pile - Type B (approx. 100 piles)	24 days	2016/9/20	2016/10/13			
61	2.2.2.6.5	Prepare & submit as-built record plan	7 days	2016/10/14	2016/10/20			
62 63	2.2.2.6.6	Submission of BA14	1 day	2016/10/21	2016/10/21			
64	2.2.2.7 2.2.3	Completion of foundation works at Unit L10 New Site Facilities	0 days 198 days	2016/10/31 2016/1/1	2016/10/31 2016/7/16			
65	2.2.3.1	Submission for design of site office A	90 days	2016/1/1	2016/7/16			
66	2.2.3.1	Approval for design of site office A	28 days	2016/3/31	2016/3/30			
67	2.2.3.3	Erection of site office A	50 days	2016/4/28	2016/6/16			
68	2.2.3.4	Erection of wasing facilities with shelter & container shower facilities	20 days	2016/5/28	2016/6/16			
69	2.2.3.5	Installation of earthing	30 days	2016/6/7	2016/7/6			
70	2.2.3.6	Installation of portable water pipes	30 days	2016/6/17	2016/7/16			
71	2.2.3.7	Installation of sewage drain pipes	30 days	2016/6/17	2016/7/16			
72	2.2.3.8	Completion of new site facilities	0 days	2016/7/16	2016/7/16			
73 74	2.2.4	Completion of section A	0 days	2016/10/31	2016/10/31			
74 75		Demobilization of plants	0 days	2016/10/21	2016/10/21			
75 76	2.3	Handover of site works area for Section A	0 days	2016/11/1	2016/11/1			
76 77	2.4	Section B	121 days	2016/1/1	2016/4/30			
77 78	2.4.1	Ground Treatment Works	121 days	2016/1/1	2016/4/30			
79	2.4.1.1	Verification GI works (approx. 20 nos.)	121 days 14 days	2016/2/20	2016/4/30			
80	2.4.1.2	Plant mobilization	55 days	2016/1/1	2016/2/24			
81	2.4.1.3	Trial installation of band drain	5 days	2016/2/25	2016/2/29			
82	2.4.1.4	Installation of band drain (approx. 2477 nos.)	45 days	2016/3/1	2016/4/14			
83	2.4.1.5	Installation of steel plate & geotextile on existing U-channel	20 days	2016/3/28	2016/4/16			
84	2.4.1.6	Filling of surcharge (approx. 21000 m3)	20 days	2016/4/7	2016/4/26			
85	2.4.1.7	Installation of ground settlement markers	10 days	2016/4/21	2016/4/30			
86	2.4.2	Completion of section B	0 days	2016/4/30	2016/4/30			
87								
88	2.5	Section C	229 days	2016/9/14	2017/4/30			
89	2.5.1	Hoarding	45 days	2016/11/1	2016/12/15			
90	2.5.1.1	Erection of Hoarding	45 days	2016/11/1	2016/12/15			
91 92	2.5.2 2.5.2.1	Foundation Works at 275kV Substation Building Early start milestone	229 days	2016/9/14 2016/10/6	2017/4/30 2016/10/6			
93	2.5.2.1 2.5.2.2	Bored Pile - Temporary Steel Casing	0 days 7 days	2016/10/6 2016/9/14	2016/10/6 2016/9/20			
94	2.5.2.2.1	Duration for delivery temporary steel casing	7 days	2016/9/14	2016/9/20			
95	2.5.2.3	Bored Pile - Permanent Casing & Double Wall Liner	120 days	2016/9/26	2017/1/23			
96	2.5.2.3.1	Duration for delivery permanent casing & double wall liner	120 days	2016/9/26	2017/1/23			
97	2.5.2.4	Bored Pile - Plant Mobilization	14 days	2016/10/1	2016/10/15			
98	2.5.2.4.1	Crawler Crane	0 days	2016/10/1	2016/10/1			
99	2.5.2.4.1.1	1st & 2nd set	0 days	2016/10/1	2016/10/1			
100	2.5.2.4.2	Oscillator	0 days	2016/10/5	2016/10/5			
101	2.5.2.4.2.1	1st & 2nd set	0 days	2016/10/5	2016/10/5			
102	2.5.2.4.3	RCD	0 days	2016/10/15	2016/10/15			
103	2.5.2.4.3.1	1st & 2nd set	0 days	2016/10/15	2016/10/15			
104	2.5.2.5	Predrilling	21 days	2016/11/1	2016/11/21			

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD. Contract No. 15/8009 - Lamma Power Station Extension Foundation Works for Unit L10 Master Programme Revision 1 ID Task Name Duration Finish M15 | M16 | M17 3月 4月 5月 2016/11/1 2016/11/21 105 2.5.2.5.1 Predrilling works (10 nos.) 21 days 106 2.5.2.6 2016/11/1 2017/4/30 Bored Pile 181 days 107 25261 7 days 2016/11/1 2016/11/7 Installation of monitoring checkpoints 108 2.5.2.6.2 Bored pile construction (10 piles) 125 days 2016/11/10 2017/3/14 109 2.5.2.6.3 Interface & sonic test 20 days 2017/3/9 2017/3/28 110 2.5.2.6.4 Prepare & submit as-built record plan 7 days 2017/3/22 2017/3/28 111 2.5.2.6.5 1 day 2017/3/28 2017/3/28 Submission of BA14 112 2017/3/29 2.5.2.6.6 Allow 14 days for selection of pile for concrete full core test 14 days 2017/4/11 113 2.5.2.6.7 Concrete full core test 10 days 2017/4/12 2017/4/21 114 2.5.2.6.8 2017/4/21 2017/4/27 Compression test for concrete core 7 days 115 4 days 2017/4/27 2.5.2.6.9 Submission of log report & compression test report 2017/4/30 116 2017/4/30 • 2.5.2.7 Completion of foundation works at 275kV substation building 0 days 2017/4/30 117 2.5.3 212 days 2016/10/1 2017/4/30 118 2.5.3.1 Early start milestone 0 days 2016/10/1 2016/10/1 119 Submission of BA10 for trial pile 2016/11/1 2016/11/7 2.5.3.2 7 days 120 2533 Predrilling 28 days 2016/11/8 2016/12/5 121 2.5.3.3.1 Predrilling works (3 nos.) 28 days 2016/11/8 2016/12/5 122 2.5.3.4 **Ground Instrumentation** 24 days 2016/11/22 2016/12/15 123 2.5.3.4.1 Installation of magnetic extensometer in predrilled hole (3 nos.) 16 days 2016/11/22 2016/12/7 124 2.5.3.4.2 Installation of settlement plate 10 days 2016/12/6 2016/12/15 125 2.5.3.5 Construction of Trial Pile 136 days 2016/12/16 2017/4/30 126 2.5.3.5.1 Installation of trial pile (6 piles) 84 days 2016/12/16 2017/3/9 127 2.5.3.5.2 72 days 2016/12/29 2017/3/10 Dynamic pile test 128 2.5.3.5.3 Static load test 42 days 2017/3/11 2017/4/21 129 2.5.3.5.4 2017/4/17 2017/4/23 Prepare & submit as-built record plan 7 days 0 130 2017/4/23 2.5.3.5.5 Submission of BA14 1 day 2017/4/23 131 2.5.3.5.6 Cut off the piles to level +3.0mPD 7 days 2017/4/24 2017/4/30 132 2.5.3.6 2017/4/30 2017/4/30 Completion of trial pile 0 days 133 2017/4/30 2.5.4 Completion of section C 0 days 2017/4/30 134 2017/4/30 2.5.5 Demobilization of plants 0 days 2017/4/30 135 2.6 Handover of site works area for Section C 2017/5/1 2017/5/1 0 days 136 137 383 days 2016/1/15 2.7 Section D 2017/1/31 138 271 **General Site Works** 2016/3/1 2016/4/5 36 days 139 2.7.1.1 Cable duct & draw pit 21 days 2016/3/1 2016/3/21 140 2.7.1.2 Reloaction of lamp pole (5 poles) 20 days 2016/3/17 2016/4/5 141 2.7.2 G.I. Works 99 days 2016/3/4 2016/6/10 142 2.7.2.1 Submission of BA10 for G.I. works 7 days 2016/3/4 2016/3/10 143 2.7.2.2 Carry out G.I. works (11 nos.) 85 days 2016/3/11 2016/6/3 144 2.7.2.3 Prepare & submit as-built record plan 7 days 2016/6/4 2016/6/10 145 2.7.2.4 Submission of BA14 1 day 2016/6/10 2016/6/10 146 2.7.3 **Ground Treatment Time** 276 days 2016/5/1 2017/1/31 147 2.7.3.1 9 months for monitoring settlement after completion of ground treatment 276 days 2016/5/1 2017/1/31 148 2.7.4 **External Works** 227 days 2016/1/15 2016/8/28 149 2.7.4.1 2016/3/1 2016/5/29 Repair & make good site office B & existing latrines 90 days 150 2.7.4.2 Removal of the employer's materials stored in E6 area as instructed by the Engineer 90 days 2016/1/15 2016/4/13 151 2743 2016/5/1 2016/6/29 Installation of bund wall of sandbags 60 days 152 2.7.4.4 Construction of new type 3 road 60 days 2016/6/30 2016/8/28 153 2.7.5 Completion of section D 2017/1/31 0 days 2017/1/31 154 155 2017/4/30 2017/4/30 2.8 Contract completion 0 days Task Critical Task Summary **W**= Master Programme Revision 1 Page 3

Cont	ract No. 16/8002 Lamma Power Station Extension Civil and Building Unit L10				Master Programme
ID Task Name		Duration	Start	Finish	F M A M J
1	Contract Key Date	1308 days	01/11/16	31/05/20	
2	Possession Date	1308 days	01/11/16	31/05/20	
3	Contract Commencement Date	0 days	01/11/16	01/11/16	
4	Section A1 - Modify Plinth at Ext. GRS	61 days	01/11/16	31/12/16	xt. GRS
5	Section A2 - LPS Site Office Building	410 days	01/11/16	15/12/17	
6	Section B1 - Area C1&2 incl. all UG structures & Temp. Access for Empolyer's Specialist	426 days	01/11/16	31/12/17	
	Coating DO. Combons relacation & considered to a considered	400 decre	04/00/47	24/42/47	
8	Section B2 - Surcharge relocation & assoicated top-up works Section C - Area C3, HRSG & MSBU10 for Empolyer's Specialist	122 days 457 days	01/09/17 01/11/16	31/12/17 31/01/18	
9	Section D - Remaining of MSBU10, HRSG, A&A at L9 & L8, Ext. & Demolish Site Toilet	516 days	01/11/16	31/03/18	
10	Section D - CW Pump Equip. Rm No. 4	365 days	01/04/17	31/03/18	
11	Section E - Middel Rd & South of L10. Expose & Construction New 275kV Trench at LMX	577 days	01/04/17	31/05/18	
		211 33,72			
12	Section F -Urea Storage & Handling Factilies	488 days	01/05/17	31/08/18	
13	Section G - Demin. Plant Road & No.3 Outfall	273 days	01/01/18	30/09/18	
14	Section G - Modification at No. 4 CW Intake	122 days	01/03/18	30/06/18	
15	Section H1 - Gas Support foundation & trench at Area C11	745 days	01/11/16	15/11/18	
16	Section H2 - GRS Improvement work at Area C10	441 days	01/09/17	15/11/18	
17	Section H3 - L10 Chimney Flue and A&A L9 & pipe rack formation	319 days	01/01/18	15/11/18	
18	Section I1 - Link Bridge & associated A&A	455 days	01/01/18	31/03/19	
19	Section I2 - Shunt Reactor SR4 Foundation	90 days	01/01/19	31/03/19	
20	Section I3 - All remaining work except deferred works	417 days	08/02/18	31/03/19	
21	Section J - Cable Route CPX1&2 cable diversion & whole of work except deferred works to	790 days	02/05/17	30/06/19	
	be carried out in DLP		0.1/0=/10	0.1/0=/00	
22	Deferred works during DLP	336 days	01/07/19	31/05/20	
23	General & Preliminary	461 days	01/11/16	04/02/18	
24	Set up Temporary Site Office and Utilities	30 days	01/11/16	30/11/16	
25	Full Mobilization	14 days	01/11/16	14/11/16	
26 27	Permit Applications & Statuary Submissions Existing Utilities scanning & Excavation Permit	45 days	08/11/16 01/11/16	22/12/16 15/12/16	
28	Foundation of Tower Crane Construction	45 days 7 days	15/12/16	21/12/16	
29	Tower Crane Erection	7 days	01/01/17	07/01/17	
30	Removal of Tower Crane (Including Foundation)	18 days	18/01/18	04/02/18	
31	L10 MSB External Scaffolding erection	145 days	29/04/17	20/09/17	
32	L10 MSB External Scaffolding Removal	30 days	19/12/17	17/01/18	
33	Submission and Approval	450 days	01/11/16	24/01/18	
34	Method Statement / Temp Work Submission & Approval from HEC for General Works	240 days	01/11/16	28/06/17	
35	BD Approval & Consent (If required)	90 days	01/12/16	28/02/17	
36	BIM Model, CSD & CBWD Submission & Approval from HEC Structure Steelwork Connection Design Submission & BD Approval	200 days	01/12/16	18/06/17	
37	•	30 days	15/11/16	14/12/16	
38	Structure Steelwork Shop Drawing & Approval Metal Cladding, louvre & windows submission & BD Approval	30 days	15/11/16 15/11/16	14/12/16 13/01/17	
40	Metal Cladding, louvre & windows submission Metal Cladding, louvre & windows shop drawing submission	60 days 45 days	29/11/16	12/01/17	
41	Order, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres)	180 days	13/01/17	11/07/17	
42	CW Culvert (Inlet) ELS BD approval & consent	90 days	01/12/16	28/02/17	
43	Sumission & Approval of Steel Flue Assessment Report and Design Drawings	210 days	01/12/16	28/06/17	
44	Submission and Approval of Steel Flue Design from BD	60 days	29/06/17	27/08/17	
45	Material Fabrication & Delivery for L10 Flue	150 days	28/08/17	24/01/18	
46	Folding Shutters Shop Drawing Submission & Approval	45 days	01/12/16	14/01/17	
47	Fabrication & Delivery of Foldering Shutters	180 days	15/01/17	13/07/17	
48	Sewage Pump System Design submission & Approval	60 days	15/01/17	15/03/17	
49	Fabrication & Delivery of Sewage Pump	150 days	16/03/17	12/08/17	
50	Other Material Submission & Approval & Deliverys	240 days	15/01/17	11/09/17	
51	Coordination with the Employer's Specialist Contractors	730 days	01/11/16	31/10/18	
52	Puddle Pipes at C.W. Inlet and Outlet Culvert	0 days	07/01/17	07/01/17	
53 54	Template setting in at L10 Turbo Block Foundation Template setting of holding down bolts at HRSG Column Base	45 days	01/10/17 01/10/17	14/11/17 14/11/17	
55	I-beam/ Channel Base Installation on top of Transformer Foundations at Transformer Area	45 days	27/12/17	27/01/18	
55	1-beam/ Chaine base installation on top of transformer Foundations at transformer Area	32 days	21/12/11	27/01/10	
56	Overhead Crane Erection at Turbine Hall using Access through a Temporary Opening at L10 MSB Roof between GL 10-G to 10-H and 10-2 and 10-6	38 days	12/12/17	18/01/18	
57	Condenser Assembly and Erection using Access through a Temporary Opening at L10 MSE below 1/F along GL 10-6 from GL 10-B to 10-C including a Clear Space below 1/F between GL 10-B to 10-C	89 days	01/02/18	30/04/18	
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Contra	act No. 16/8002 Lamma Power Station Extension Civil and Building Unit L10							Master Programme
ID	Task Name	Duration	Start	Finish	F M	Δ	M	ı
58	Installation of Power Train Equipment including Air Inlet Duct using Access through a Temporary Façade Opening at L10 MSB below 1/F along GL 10-6 from GL 10-F to 10-H including a Clear Space below 1/F of the above Area	89 days	01/02/18	30/04/18	T IVI	, n	IVI	J
59	Installation of Equipment in L10 HRSG Area after the Temporary Paving was Removed to Expose the Respective Foundations by the Contractor	78 days	15/08/18	31/10/18				
60	Installation of Embedded Materials such as Holding Down Bolts for Equipment Foundation	300 days	01/11/16	27/08/17				
61 62	Section A1 - Modify Plinth at Ext. GRS Existing Plinth Removal	61 days 18 days	01/11/16 01/11/16	31/12/16 18/11/16				
63	Wall Base & Plinth Construction	45 days	17/11/16	31/12/16				
64 65	Pipe Rcak at Unit 9 North (VO under El No. 6) Consent and BA10 Submissions	152 days 0 days	29/01/17 29/01/17	30/06/17 29/01/17				
66	Hoarding & Plant Load Test	18 days	30/01/17	16/02/17				
67 68	Footing Construction & Reinstatement Structural Steel Fabrication, Delivery & Erection	60 days 90 days	17/02/17 02/04/17	17/04/17 30/06/17				***************************************
69	Section A2 - LPS Site Office Building	410 days	01/11/16	15/12/17				
70	Submissions of Shop Drawings and Approval	90 days	01/11/16	29/01/17				
71	Submisson & Approval of CSD & CBWD Complete site clearance by HKE	60 days	15/01/17 01/11/16	15/03/17 01/11/16				
72 73	Demolish of existing site office	0 days 21 days	01/11/16	21/11/16				
74	BA 10 Application	0 days	01/11/16	01/11/16				
75	Erection of Hording	7 days	01/11/16	07/11/16				
76	Plate Load Test	7 days	08/11/16	14/11/16				
77 78	Installation of Earthing Grid Construction of pad footing, bearing wall, columns up to G/F	18 days 45 days	15/11/16 03/12/16	02/12/16 16/01/17				
79	Waterproofing for Liift pit + Water test	14 days	03/01/17	16/01/17				
80	UG Drainage within Building	21 days	02/01/17	22/01/17				
81	Backfill & Blinding Chinese New Year	14 days	13/01/17 27/01/17	26/01/17				
82 83	Construct G/F on-grade slab & External Scaffold Erection	10 days 30 days	06/02/17	05/02/17 07/03/17				
84	RC Walls, Columns and Slab up to 1/F	45 days	20/02/17	05/04/17				
85	RC Walls, Columns and Slab up to R/F	45 days	06/04/17	20/05/17				
86	Parapet Wall, FS Water Tank, Top Roofs + RC curb, hatch door etc	45 days	21/05/17	04/07/17				
87 88	G/F Window, Louvre, Doors Frame & Shutter Frame G/F Finishing Works	21 days 45 days	04/05/17 18/05/17	24/05/17 01/07/17				
89	G/F Plumbing & Drainage Works	30 days	02/07/17	31/07/17				
90	G/F Sanitary Fitting and Cubicles	21 days	01/08/17	21/08/17				
91 92	G/F Other sundry metal, railing, etc G/F Placing Furnitures	45 days 10 days	22/08/17 04/12/17	05/10/17 13/12/17				
93	1/F Window, Louvre & Door Frames	30 days	18/06/17	17/07/17				
94	1/F Finishing Works	30 days	18/07/17	16/08/17				
95 96	1/F Plumbing, Sanitary Fittings & Drainage Works 1/F Other sundry metal, railing, etc	14 days 21 days	17/08/17 31/08/17	30/08/17 20/09/17				
97	R+UR/F Waterproofing Installation + Testing	60 days	19/07/17	16/09/17				
98	R/F Finishing Works (incl. Water Tank & FS Pump Room)	30 days	02/09/17	01/10/17				
99	R/F Plumbing Works R/F Sundry Metal, Handrail & Glazed Railing	14 days 30 days	02/10/17 02/10/17	15/10/17 31/10/17				
101	Complete RC touch up and handover of lift shaft	7 days	26/07/17	01/08/17				
102	Installation of Door a& Shutter leafs	21 days	01/11/17	21/11/17				
103	Lift Installation + EMSD Inspection + Issue of Lift Cert Electrial Installation	120 days 90 days	02/08/17 17/08/17	29/11/17 14/11/17				
105	Fire Service Installation	90 days	17/08/17	14/11/17				
106	MVAC Installation	90 days	17/08/17	14/11/17				
107 108	Testing & Commissioning Works External Wall Finishing Works	24 days 45 days	15/11/17 02/10/17	08/12/17 15/11/17				
109	Removal of Scaffolding	14 days	16/11/17	29/11/17				
110	External UG P&D and Road Works	145 days	05/07/17	26/11/17				
111 112	WWO046 Completion FSD Inspection	0 days 0 days	26/11/17 08/12/17	26/11/17 08/12/17				
113	Submit BA 13 Inspection	14 days	30/11/17	13/12/17				
114	Expected OP Issue	0 days	15/12/17	15/12/17				
115	Section B1 - Area C1&2 incl. all UG structures & Temp. Access for Empolyer's Specialist	328 days	07/02/17	31/12/17	·			
116	C.W. Culvert System (Area C1 & C2) (~160m)	328 days	07/02/17	31/12/17				
117	Excavation to Formation Level (+1.1mPD)	30 days	07/02/17	08/03/17				
118 119	Construction of Binding & Plinth Pile Laying	21 days 30 days	09/03/17 30/03/17	29/03/17 28/04/17				
120	Thrust Box Construction	21 days	29/04/17	19/05/17	62			
121	Water Test	7 days	20/05/17	26/05/17				
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251	BA 10 Application	0 days	01/04/17	01/04/17	F M A M ◆ BA 10 Application
52	Excavation to + 4.05mPD	21 days	02/04/17	22/04/17	The Application
3	Plate Load Test	14 days	23/04/17	06/05/17	
4	Raft Foundation Construction	18 days	07/05/17	24/05/17	
;	Underground Drainage	21 days	25/05/17	14/06/17	
+	Backfill	10 days	15/06/17	24/06/17	8333333
,	Construct G/F	21 days	25/06/17	15/07/17	
-	Roof Construction		16/07/17	29/08/17	
3		45 days			
)	Parapet Wall	18 days	30/08/17	16/09/17	
)	ABWF Works	75 days	17/09/17	30/11/17	
1	Building Service Installations	75 days	01/12/17	13/02/18	
2	Extenal Pipe Rack Extension & Reinstatement Works	90 days	31/12/17	30/03/18	
3	Ready for BA 13 Application	0 days	31/03/18	31/03/18	
1	Demolition Work - Temporary Site Toilet	60 days	08/07/17	06/09/17	
5	Demolition of Temp. Site Toilet	60 days	08/07/17	06/09/17	
	Section E - Middel Rd & South of L10. Expose & Construction New 275kV Trench at LM	336 days	15/06/17	16/05/18	
+	275kV Cable Trench	240 days	16/07/17	12/03/18	
1	275kV Cable Trench Re-excavation (~172m)	240 days	16/07/17	12/03/18	
\dashv	C.W. Culvert System (Area C9a & C15)	336 days	15/06/17	16/05/18	
)	Removal of existing paving block	12 days	15/06/17	26/06/17	
	Install ELS & Excaavation, Phase 1	45 days	27/06/17	10/08/17	
?	Blinding & Construct Plinth	30 days	11/08/17	09/09/17	
	Pipe Laying & Thrust Box	30 days	10/09/17	09/10/17	
7	Water Test and Backfill	12 days	10/10/17	21/10/17	
,	Underground UU and Reinstatement	45 days	22/10/17	05/12/17	
	Install ELS & Excavation, Phase 2	45 days	06/12/17	19/01/18	
-	Blinding & Concrete Plinth	30 days	20/01/18	18/02/18	
	Pipe Laying and Thrust Box	30 days	19/02/18	20/03/18	
	Water Test & Backfill	12 days	21/03/18	01/04/18	
	Underground UU and Reinstatement	45 days	02/04/18	16/05/18	
	Section F - Urea Storage & Handling Factilies	488 days	01/05/17	31/08/18	
	Urea Handling & Storage Plant House, Electrical Room &Pipe Rack	488 days	01/05/17	31/08/18	·
+	BA 10 Application	10 days	01/05/17	10/05/17	
1	Excavation to Formation Level	14 days	11/05/17	24/05/17	
	Plate Load Test	14 days	25/05/17	07/06/17	
	Raft Foundation (Urea Handing Rm)	21 days	08/06/17	28/06/17	
1	Raft Foundation (Flectrical Rm)	30 days	29/06/17	28/07/17	
+	Backfill	21 days	29/07/17	18/08/17	
1	Construct G/F	45 days	19/08/17	02/10/17	
t					
+	Roof Construction	75 days	03/10/17	16/12/17	
1	Parapet Wall	21 days	17/12/17	06/01/18	
4	ABWF Works	120 days	07/01/18	06/05/18	
4	Building Service Installations	120 days	04/05/18	31/08/18	
1	Ready for BA 13 Application	0 days	31/08/18	31/08/18	
	Plate Load Test	14 days	25/05/17	07/06/17	
	Pipe Rack Foundation	28 days	08/06/17	05/07/17	
	Supporting Tower (4 no.) (9.55m in Height)	60 days	06/07/17	03/09/17	
	Pipe Rack Truss (3 no.)17.3m Span	60 days	04/09/17	02/11/17	
1	Section G - Demin. Plant Road & Modification at No. 4 CW Intake	273 days	01/01/18	30/09/18	
7	C.W Culvert System (Area C9b)	272 days	01/01/18	30/09/18	
	Design, Approval & Consent	0 days	01/01/18	01/01/18	
	Removal of paving block & ELS Installation	30 days	02/01/18	31/01/18	
	Excavation to Formation Level with ELS Installation	45 days	01/02/18	17/03/18	
1	Construction of Blinding & Plinth	14 days	18/03/18	31/03/18	
1	Pipe Laying (2 pipes x ~45m)	30 days	01/04/18	30/04/18	
1	Construction of Thrust Box	14 days	01/05/18	14/05/18	
+	Water Test	8 days	15/05/18	22/05/18	
ł	Backfill	21 days	23/05/18	12/06/18	
+	All underground Utilities	50 days	13/06/18	01/08/18	
	Backfill & Reinstatement & Formation of Access	60 days	02/08/18	30/09/18	
+	Modification Works - No. 4 C.W. Intake & No.3 C.W. Outfall		02/06/18	30/09/18	
		181 days			
2	No. 3 C.W. Outfall Modification	90 days	01/01/18	01/04/18	
3	No. 4 C.W. Intake Modification	122 days	01/03/18	30/06/18	
	Section H1 - Gas Support foundation & trench at Area C11 GRS Support Foundation	405 days	01/11/16	10/12/17	
1 5		405 days	01/11/16	10/12/17	

316 317	ask Name	Duration	Start	Finish
	Temporary Protection, advance work etc	45 days	01/11/16	15/12/16
- 1	Gas Pipe Footing	180 days	16/12/16	13/06/17
318	Gas Pipe Trench	180 days	14/06/17	10/12/17
319	Section H2 - GRS Improvement work at Area C10	441 days	01/09/17	15/11/18
320	GRS Area Improvement Works	441 days	01/09/17	15/11/18
321	Retaining Wall Construction	90 days	01/09/17	29/11/17
322	Removal of Surcharge and Backfill	45 days	30/11/17	13/01/18
323	Footing Construction	240 days	14/01/18	10/09/18
324	Topping up, finish and Misc. Works	66 days	11/09/18	15/11/18
325	Section H3 - L10 Chimney Flue and A&A L9 & pipe rack formation	318 days	01/01/18	15/11/18
326	No.4 Chimney Steel Flue	318 days	01/01/18	15/11/18
327	Consent, documentation and site preparation	0 days	01/01/18	01/01/18
328 329	Steel Flue Preparation & installation Install Steel Cover at Windshield	150 days	02/01/18 01/06/18	31/05/18 15/07/18
	Install Steel Cover at Roof	45 days	16/07/18	14/08/18
330 331	Modification & Reinstatement Works	30 days 55 days	15/08/18	08/10/18
332	E & M Installation	38 days	09/10/18	15/11/18
333	MSB Unit 9 Pipe Rack Construction	90 days	01/04/18	29/06/18
334	Section I1 - Link Bridge & associated A&A	455 days	01/01/18	31/03/19
335	Link Bridge	455 days	01/01/18	31/03/19
336	Design & Shop Drawings	90 days	01/01/18	31/03/18
337	Access	0 days	17/11/18	17/11/18
338	Site preparation	14 days	18/11/18	01/12/18
339	Link Bridge between Unit L9 & L10	120 days	02/12/18	31/03/19
340	Section I2 - Shunt Reactor SR4 Foundation	90 days	01/01/19	31/03/19
341	Shunt Reactor Compound SR4	90 days	01/01/19	31/03/19
342	Modification Work at Shunt Reactor SR4	90 days	01/01/19	31/03/19
343	Section I3 - All remaining work except deferred works	417 days	08/02/18	31/03/19
344	Remaining Works	417 days	08/02/18	31/03/19
345	Demolition of Canopy @ Jetty Guard Hose & Toilet)	30 days	02/08/18	31/08/18
346	Demolition of Existing Contractor Shed	60 days	01/09/18	30/10/18
347	Seurity Fence Erection	20 days	31/10/18	19/11/18
348	All External Works & Road Works	417 days	08/02/18	31/03/19
349	Deferred Works - L10 MSB and HRSG	417 days	08/02/18	31/03/19
350	Construction of L10 MSB Roof BetweenGL 10-G to 10-H and 10-2 to 10-6 After the Overhead Crane Installation	52 days	08/02/18	31/03/18
351	Construction of Walls and Ceilings of Lube Oil Tank Room at L10 MSB	92 days	01/05/18	31/07/18
352	Construction of Walls of L10 MSB Below Level +18mPD along GL10-6 form GL10-F to 10-H and Walls of L10 MSB along GL10-H from GL10-5 to 10-6 including the associated Building Elements	92 days	01/05/18	31/07/18
353	Construction of Walls of L10 MSB Below 1/F along GL10-6 from GL10-B to10-C and the associated Staircases including the Enclosure Walls between G/F and 1/F.	184 days	01/05/18	31/10/18
354	Construction of Internal Partition Wall at 1/F of L10 MSB along GL10-C from GL10-2 to 10-3	32 days	15/05/18	15/06/18
355	Removal of Temporary Paving Within L10 HRSG Area to Expose all respective Equipment Foundations	14 days	01/08/18	14/08/18
356	Construction of Foundation Plinths and Walls of Lube Oil Storage Tank	93 days	15/08/18	15/11/18
357	Construction of Metal Fence and the associated Fire Services Installations and Installation of Removable Shelter Transformer Area	121 days	01/12/18	31/03/19
358	Deferred Works - External Works	182 days	01/10/18	31/03/19
359	Final Reinstatement of Access Roads and Pavement Surrounding and within L10 MSB	151 days	01/10/18	28/02/19
	and L10 HRSG Area			
360	FSD Inspection	14 days	02/03/19	15/03/19
361 362	BD OP Inspection Section J - Cable Route CPX1&2 cable diversion & whole of work except deferred works to be carried out in DLP	14 days 1127 days	18/03/19 01/05/17	31/03/19 31/05/20
63		1127 days	01/05/17	31/05/20
364	Part I (1km in Length, 1.1m to 1.5m Deep) (Works in existing Trench)	426 days	01/05/17	30/06/18
365	Tentative Commencement Date Of Civil Works	0 days	01/05/17	01/05/17
366	Implementation of TTA	7 days	01/05/17	07/05/17
367	Remove the Concrete Road Cover	60 days	08/05/17	06/07/17
			1	

Appendix J

ontract i	No. 16/8002 Lamma Power Station Extension Civil and Building Unit L10			
ID Tas	sk Name	Duration	Start	Finish
200	Oakla Tarack Da arrangfar	000 1	07/00/47	04/40/47
868	Cable Trench Re-excavation	208 days	07/06/17	31/12/17
869	Completion Date of Trench Excavation for Site Handover	0 days	31/12/17	31/12/17
370	Tentative Period for Backfilling and Road Reinstatement (Excluding Joint Bay and Trench at Station Road)	91 days	01/04/18	30/06/18
371	Part II (630m in Length, 1.1m to 1.5m Deep) (Works in existing Trench)	485 days	01/11/17	28/02/19
372	Tentative Commencement Date Of Civil Works	0 days	01/11/17	01/11/17
373	Implementation of TTA	7 days	01/11/17	07/11/17
374	Remove the Concrete Road Cover	32 days	08/11/17	09/12/17
375	Trench Excavation and Installation of Road Decking at Joint Bay (Including Part I & II)	90 days	25/11/17	22/02/18
376	Cable Trench Re-excavation	190 days	23/02/18	31/08/18
377	Completion Date of Trench Excavation for Site Handover	0 days	31/08/18	31/08/18
378	Tentative Period for Backfilling and Road Reinstatement (Including Joint Bay at Part	90 days	01/12/18	28/02/19
	I, but excluding Joint Bay SJ3)	,		
379	Part III (400m in Length, 1.3m to 1.5m Deep) (Works in New Trench)	518 days	01/07/18	30/11/19
380	Tentative Commencement Date Of Civil Works	0 days	01/07/18	01/07/18
881	Implementation of TTA	7 days	01/07/18	07/07/18
882	Remove the Concrete Road Cover	30 days	08/07/18	06/08/18
383	Cable Trench Excavation with shoring	270 days	07/08/18	03/05/19
884	Construction of New Joint Bay	28 days	04/05/19	31/05/19
885	Completion Date of Trench Excavation for Site Handover	0 days	31/05/19	31/05/19
886	Tentative Period for Backfilling and Road Reinstatement (excluding new slab but including SJ3)	91 days	01/09/19	30/11/19
887	Part IV (Hand Dig Tunnel)	701 days	01/07/18	31/05/20
888	Tentative Commencement Date Of Civil Works	0 days	01/07/18	01/07/18
889	Excavation to Approx. +5mPD	30 days	01/07/18	30/07/18
390	Existing Drainage Diversion	50 days	31/07/18	18/09/18
391	Construction of New Cable Joint Bay	30 days	19/09/18	18/10/18
392	Ramp Trench	75 days	19/10/18	01/01/19
393	Formation of Temp. Cable Pit	45 days	02/01/19	15/02/19
394	Hand Dig Tunel (17.6m) (0.2~0.3m/day)	75 days	16/02/19	01/05/19
395	Excavation for Duct Bank Construction	60 days	02/05/19	30/06/19
396	Completion Date of Trench Excavation for Site Handover	0 days	30/06/19	30/06/19
397	Deferred Works - Cable Diversion CPX1 and CPX2 (during DLP)	274 days	01/09/19	31/05/20
398	Formation of Wall Opening between existing trench CPX1 and new Joint Bay	7 days	01/09/19	07/09/19
399	Breaking up for Road Paving and Excavation down to Cable Tiles of Existing Trench CPX2	31 days	01/12/19	31/12/19
100	Demolition of Existing Trench CPX1 and CPX2	30 days	01/04/20	30/04/20
101	Final Reinstatement of the CPX1 and CPX2 Areas	31 days	01/05/20	31/05/20
102	Deferred Works - Shunt Reactor Compound SR4 (during DLP)	153 days	01/07/19	30/11/19
102	beloned works - online headtor compound 5/14 (during DEF)	133 uays	01/0//19	30/11/13
103	Trench Re-excavation and Cable Supports Installation for Shunt Reactor Compound SR4	62 days	01/07/19	31/08/19
104	Backfilling and Road Re-instatement of Shunt Reactor SR4 and Associated Trench	30 days	01/11/19	30/11/19

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD. Contract No. 16/8015 - Lamma Power Station Extension Foundation Works for Unit L11 Master Programme ID Task Name Duration Finish 2017年 2018年 M4 M5 M6 三月 四月 五月 **Key Date** 455 days 2016/12/21 2018/3/20 2 Commencement date 0 days 2016/12/21 2016/12/21 3 2018/3/20 Duration of works 455 days 2016/12/21 4 2016/12/21 Site possession date 0 days 2016/12/21 5 Completion of the Contract 2018/3/20 2018/3/20 0 days 6 Submission & Works Commenced Before the Contract 231 days 2016/11/14 2017/7/2 8 Prelimiminaries 2016/11/14 2017/1/27 75 days 9 Coordination with utility companies 14 days 2016/12/14 2016/12/27 10 Condition survey 1 day 2016/12/14 2016/12/14 11 Notification of commencement of works to Labour Department 1 day 2016/12/19 2016/12/19 12 Notification of air pollution control for commencement of works to EPD 2016/12/19 2016/12/19 1 day 13 2016/12/12 2016/12/25 Application of water discharge licence from EPD 14 days 14 Application for billing account for disposal of construction waste from EPD 7 days 2016/12/12 2016/12/18 15 CCTV for existing underground drainage pipe around site boundary 12 days 2017/1/16 2017/1/27 16 Erection of contractor's site office 21 days 2016/12/14 2017/1/3 17 Installation of monitoring checkpoints 2 days 2016/12/13 2016/12/14 18 Submission of BA10 for foundation works 0 days 2016/11/14 2016/11/14 19 20 51 days **Predrilling Works** 2016/11/23 2017/1/12 21 Drilling rigs mobilization (6 rigs) 1 day 2016/12/22 2016/12/22 22 Predrilling works 31 days 2016/11/23 2016/12/23 23 Submission of predrill logs 16 days 2016/12/28 2017/1/12 24 Completion of predrilling works 0 days 2017/1/12 2017/1/12 25 26 Plant Mobilization for Bored Pile Construction 207 days 2016/12/8 2017/7/2 27 2017/3/3 2016/12/8 Crawler Crane 86 days 28 2016/12/8 2016/12/8 1st & 2nd set 1 day 29 3rd & 4th set 1 day 2017/1/6 2017/1/6 30 5th & 6th set 7 days 2017/2/25 2017/3/3 31 2017/7/2 206 days 2016/12/9 32 1st & 2nd set 2016/12/9 2016/12/12 4 days 33 3rd & 4th set 2 days 2017/1/7 2017/1/8 34 2017/3/10 5th set 7 days 2017/3/4 35 6th set 2017/6/26 2017/7/2 7 days 36 2017/3/31 RCD 84 days 2017/1/7 37 1st & 2nd set 7 days 2017/1/7 2017/1/13 38 3rd & 4th set 7 days 2017/1/21 2017/1/27 39 5th & 6th set (Optional if necessary) 7 days 2017/3/25 2017/3/31 40 Completion of plant mobilization for bored pile construction 2017/3/31 2017/3/31 0 days 41 42 Delivery of Temporary Steel Casing for Bored Pile Construction 192 days 2016/12/21 2017/6/30 43 2017/6/30 Duration for delivery of temporary steel casing 192 days 2016/12/21 2017/6/30 2017/6/30 44 Completion of delivery of temporary steel casing for bored pile construction 0 days 45 46 **Total Contract Period** 455 days 2016/12/21 2018/3/20 47 48 315 days 2016/12/21 2017/10/31 Section A 49 Delivery of Permanent Casing & Double Wall Liner 270 days 2016/12/21 2017/9/16 50 Testing for double wall liner (subject to HEC's request) 2016/12/21 2017/2/3 45 days Critical Task Task Milestone Summary Master Programme MP-03 (14 Jan 2017) Page 1

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD. Contract No. 16/8015 - Lamma Power Station Extension Foundation Works for Unit L11 Master Programme ID Task Name Duration Finish 2017年 2018年 M4 M5 M6 三月 四月 五月 51 Duration for delivery of permanent casing & double wall liner 240 days 2017/1/20 2017/9/16 52 2016/12/21 Bored Pile Construction (22 piles) 315 days 2017/10/31 53 1st set - G2 > G1 > G4 > G3 (1 crane operator, 1 oscillator operator, 1 RCD operator, 4 186 days 2016/12/21 2017/6/24 riggers & 2 welders) 54 G2 45 days 2016/12/21 2017/2/3 55 G1 2017/2/4 2017/3/21 46 days 56 G4 50 days 2017/3/22 2017/5/10 57 45 days 2017/5/11 2017/6/24 58 2nd set - G7 > G5 > G6 > BP26 > BP20 > BP23 (1 crane operator, 1 oscillator operator, 283 days 2016/12/21 2017/9/29 1 RCD operator, 4 riggers & 2 welders) 59 G7 45 days 2016/12/21 2017/2/3 60 G6 43 days 2017/2/4 2017/3/18 Ш 61 G5 48 days 2017/3/19 2017/5/5 62 BP26 46 days 2017/5/6 2017/6/20 63 BP20 (required after 1 July 17) 44 days 2017/7/3 2017/8/15 64 2017/8/16 2017/9/29 BP23 (required after 1 July 17) 45 days 3rd set - BP5 > BP1 > BP13 > BP9 > BP17 (1 crane operator, 1 oscillator operator, 2 65 2017/1/9 2017/5/23 135 days RCD operators, 4 riggers & 2 welders) BP5 2017/1/9 2017/2/22 45 days 67 BP1 50 days 2017/1/27 2017/3/17 BP13 68 45 days 2017/2/23 2017/4/8 BP9 69 50 days 2017/3/18 2017/5/6 70 45 days 2017/4/9 2017/5/23 71 4th set - G10 > G8 > G9 (1 crane operator, 1 oscillator operator, 1 RCD operator, 4 136 days 2017/1/16 2017/5/31 riggers & 2 welders) 72 G10 45 days 2017/1/16 2017/3/1 73 G8 45 days 2017/3/2 2017/4/15 74 G9 46 days 2017/4/16 2017/5/31 75 5th set - BP8 > BP4 (1 crane operator, 1 oscillator operator, 1 RCD operator, 4 riggers 85 days 2017/7/3 2017/9/25 76 41 days 2017/7/3 2017/8/12 BP8 (required after 1 July 17) 77 2017/8/14 BP4 (required after 1 July 17) 43 days 2017/9/25 78 6th set - BP12 > BP16 (1 crane operator, 1 oscillator operator, 1 RCD operator, 4 87 days 2017/7/3 2017/9/27 riggers & 2 welders) 79 BP12 (required after 1 July 17) 46 days 2017/7/3 2017/8/17 80 BP16 (required after 1 July 17) 2017/8/18 2017/9/27 41 days 81 2017/9/7 2017/10/6 Interface & sonic test 30 days Prepare & submit as-built record plan 82 7 days 2017/9/30 2017/10/6 83 Submission of BA14 1 day 2017/10/7 2017/10/7 84 Allow 14 days for selection of pile for concrete full core test 14 days 2017/10/8 2017/10/21 85 Concrete full core test 10 days 2017/10/22 2017/10/31 86 Completion of bored pile construction 0 days 2017/10/31 2017/10/31 87 163 days 2017/5/22 2017/10/31 88 Plant mobilization (1 rig) (1 operator, 4 riggers & 4 welders) 2017/8/13 2017/8/19 7 days 89 90 days 2017/5/22 2017/8/19 Delivery of sheet pile material 90 Installation of sheet pile - Type B (approx. 80 piles) 2017/8/20 2017/10/23 65 days 91 Prepare & submit as-built record plan 7 days 2017/10/24 2017/10/30 92 Submission of BA14 2017/10/31 2017/10/31 1 day 93 Completion of sheet pile 0 days 2017/10/31 2017/10/31 94 Completion of section A 0 days 2017/10/31 2017/10/31 Task Critical Task Summary Master Programme MP-03 (14 Jan 2017) Page 2

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD. Contract No. 16/8015 - Lamma Power Station Extension Foundation Works for Unit L11 Master Programme ID Task Name Duration Finish 2017年 2018年 M4 M5 M6 三月 四月 五月 95 96 Section B 2016/12/21 2018/3/20 455 days 97 2016/12/21 Delivery of Permanent Casing & Double Wall Liner 390 days 2018/1/14 98 Testing for double wall liner (subject to HEC's request) 45 days 2016/12/21 2017/2/3 99 305 days 2017/3/16 2018/1/14 Duration for delivery of permanent casing & double wall liner 100 2018/3/20 Bored Pile Construction (16 piles) 373 days 2017/3/13 2017/6/25 101 1st set - BP21 > BP22 > BP18 > BP19 > BP15 (1 crane operator, 1 oscillator operator, 227 days 2018/2/6 1 RCD operator, 4 riggers & 2 welders) 102 BP21 46 days 2017/6/25 2017/8/9 103 BP22 45 days 2017/8/10 2017/9/23 104 **BP18** 45 days 2017/9/25 2017/11/8 105 **BP19** 2017/11/9 2017/12/23 45 days 106 BP15 2017/12/24 2018/2/6 45 days 107 3rd set - BP14 > BP11 > BP29 > BP6 > BP7 (1 crane operator, 1 oscillator operator, 2 2017/5/7 2017/9/20 137 days RCD operators, 4 riggers & 2 welders) 108 46 days 2017/5/7 2017/6/21 109 BP11 45 days 2017/5/24 2017/7/7 110 BP29 45 days 2017/6/22 2017/8/5 45 days 111 BP6 2017/7/8 2017/8/21 112 46 days 2017/8/6 2017/9/20 113 4th set - BP27 > BP28 > BP25 > BP24 (1 crane operator, 1 oscillator operator, 1 RCD 182 days 2017/6/1 2017/11/29 operator, 4 riggers & 2 welders) BP27 114 45 days 2017/6/1 2017/7/15 BP28 115 2017/7/16 2017/8/30 46 days 116 BP25 2017/8/31 2017/10/14 45 days 117 BP24 2017/10/15 2017/11/29 46 days 118 5th set - BP10 > BP3 (1 crane operator, 1 oscillator operator, 1 RCD operator, 4 94 days 2017/3/13 2017/6/14 riggers & 2 welders) 119 BP10 45 days 2017/3/13 2017/4/26 CITILITY OF 120 BP3 44 days 2017/5/2 2017/6/14 121 Interface & sonic test 30 days 2018/1/18 2018/2/16 122 Prepare & submit as-built record plan 7 days 2018/2/17 2018/2/23 123 Submission of BA14 1 day 2018/2/24 2018/2/24 124 2018/3/10 Allow 14 days for selection of pile for concrete full core test 14 days 2018/2/25 125 Concrete full core test 2018/3/11 2018/3/20 10 days 126 Completion of bored pile construction 0 days 2018/3/20 2018/3/20 127 Sheet Pile 235 days 2017/7/10 2018/3/1 128 Delivery of sheet pile material 90 days 2017/7/10 2017/10/7 129 Installation of sheet pile - Type A (approx. 192 piles) (1 rig mobilized after completion of 45 days 2017/10/24 2017/12/7 sheet pile of Type B) (1 operator, 4 riggers & 4 welders) 130 Installation of sheet pile - Type C (approx. 325 piles) (1 rig mobilized after completion of 76 days 2017/12/8 2018/2/21 sheet pile of Type A) (1 operator, 4 riggers & 4 welders) 131 Prepare & submit as-built record plan 7 days 2018/2/22 2018/2/28 132 Submission of BA14 1 day 2018/3/1 2018/3/1 133 Completion of sheet pile 0 days 2018/3/1 2018/3/1 134 Completion of section B 2018/3/20 2018/3/20 0 days 135 136 Contract completion 0 days 2018/3/20 2018/3/20 Task Critical Task Summary Master Programme MP-03 (14 Jan 2017) Page 3

Monthly Waste Flow Table for February 2017

Project: Foundation Works for Lamma Power Station Extension Unit L10

Contractor: Sunley Engineering & Construction Co Ltd

Record by: Andy Fan Year of Record: 2017

MM.YYYY				nert C&D Ma			•		Actual Q	uantities of N	Non-inert C&I) Materials	Generated	Monthly	
	Exca	vated Mater	rials		Non-exc	cavated M	aterials								
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	the	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging ⁽¹⁾	Plastics (1) & (4)	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse	Remark
	(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 '000kg)	(in '000kg)	
Jan 2016	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 2016	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	2.86	
Mar-2016	2382.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	
Apr-16	3888.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.70	
May-16	7139.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.90	
Jun-16	9323.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	Notes 7
Jul-16	12248.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	Notes 7
Aug-16	7009.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.76	
Sep-16	7871.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.26	
Oct-16	3287.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.46	
Nov-16	3142.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.36	
Dec-16	4826.16	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-17	6758.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24	3.16	
Feb-17	3778.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	71656.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24	41.96	1

Total Inert C&D Waste Materials	Non-inert C&D Materials							
Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste					
71656.00 tonnes	0.00 tonnes	41.96 tonnes	0.24 tonnes					

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 71656.00 tonnes of inert C&D material
		were generated from the Project, of which 0 tonnes were reused in this and other contracts, and the remaining 71656.00 tonnes were disposed as public fill to Fill Banks.
	(b)	Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refus 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.
otes:		(1) metal, paper & plastic were collected by recycler (2) The performance target of waste recycling are specified in the Contractt. (2) The weste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

- (3) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site
- (4) Plastics refer to plastic bottles/ containers, plastic/ foam from packaging material.
- (5) Broken concrete for recycling into aggregates.
- (6) Disposal of inert waste to public fill or sorting facilities will <u>NOT</u> be considered as recycled waste.
- (7) The quantities of excavated materials disposed in landfill for June & July 2016 are revised.

Monthly Waste Flow Table for February 2017

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

Contractor: Paul Y. Construction Company, Limited

Record by: Ben Lam 2016 & 2017 Year of Record:

MM.YYYY		Actual Q	uantities of	Inert C&D N	laterials (Generated	Monthly		Actual Qu	Actual Quantities of Non-inert C&D Materials Generated Monthly						
	Exc	avated Mate	erials		Non-exc	cavated M	laterials									
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Concrete or	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging (1)	Plastics	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse		
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000L)	(in '000kg)		
Jan 2016	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Feb 2016	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Mar-2016	-	-		-			-		-		-	-		-		
Apr-16	-	-	-			-	-		-	•	-	-		-		
May-16	-	-	-	-			-		-		-	-		-		
Jun-16	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Jul-16	-	-	-	-			-		-		-	-		-		
Aug-16	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Sep-16	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Oct-16	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Nov-16	1779.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Dec-16	0.00	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.48		
Jan-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.2	0.00		
Feb-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Mar-17	1															
Total	1779.48	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	20.48		

Total Inert C&D Waste Materials	Non-inert C&D Materials							
Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste					
1780.91 tonnes	1780.91 tonnes 0.00 tonnes		200 Liters					

Where	(A)	Inert C&D materials include bricks, concrete, building	debris	, rubble and excavated spoil. In total,	1780.91	tonnes of inert C&D material
		were generated from the Project, of which	0	tonnes were reused in this and o	ther contra	cts, and the remaining
		1780.91 tonnes were disposed as public fill to Fill B	anks /	Sorting Facilities.		

(b)	Non-inert C&D materials (construction wastes) include metals, paper / ca	rdboard packaging waste, plastics and other wastes such as general refuse.
	Metals generated from the Project were grouped into construction wastes	s 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 recycle			
f	or recycling	g during the repo	rting per	riod.		_			

(d) Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.

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

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

Monthly Waste Flow Table for February 2017 Project: Foundation Works for Lamma Power Station Extension Unit L11

Contractor: Sunley Engineering & Construction Co Ltd

Record by: Andy Fan Year of Record: 2017

MM.YYYY		Actual Q	uantities of	Inert C&D M	faterials C	Senerated	Monthly		Actual Q	uantities of I	Non-inert C&I	O Materials	Generated	Monthly
	Exc	avated Mate	erials		Non-exc	cavated M	aterials							
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging (1)	Plastics	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 '000kg)	(in '000kg
Nov-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-2016	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-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb-17	2029.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63
Total	2029.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63

Total Inert C&D Waste Mate	erials	Non-inert C&D Materials							
Generated		C&D Materials Recycled		te Disposed Landfill	Chemical Waste				
2029.38 to	2029.38 tonnes		1.63	tonnes	0 tonnes				

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

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 2029.38 tonnes of inert C&D material were generated from the Project, of which 0 tonnes were reused in this and other contracts, and the remaining 2029.38 tonnes were disposed as public fill to Fill Banks.
	(b)	Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.
	(c)	0 kg of metals, 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.
	(d)	Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.
Notes:		 (1) metal, paper & plastic were collected by recycler (2) The performance target of waste recycling are specified in the Contractt. (3) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site. (4) Plastics refer to plastic bottles/ containers, plastic/ foam from packaging material. (5) Broken concrete for recycling into aggregates.