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



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

October 2018



ENVIRONMENTAL IMPACT ASSESSMENT (EIA) ORDINANCE, CAP. 499

ENVIRONMENTAL PERMIT NO. EP-071/2000/C

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

Report Title	Lamma Power Station Extension – Unit L10 & L11 Monthly EM&A Report (October 2018)			
Date	13 November 2018			
Certified by	<u>lo</u>			
Verified by	Mr. Y T Tang (AECOM Asia Company Limited, Independent Environmental Checker)			

TABLE OF CONTENT

EXECUTIVE SUMMARY

1.	INTRODUCTION	1
1.1 1.2 1.3	Background Project Organisation Construction Western desired the Project Month	1
1.3	Construction Works undertaken during the Reporting Month Summary of EM&A Requirements	1 4
2.	AIR QUALITY	6
2.1 2.2	Monitoring Requirements Monitoring Locations	6
2.3 2.4	Monitoring Equipment Monitoring Parameters, Frequency and Duration	6 6
2.5 2.6	Monitoring Procedures and Calibration Details Results and Observations	7 8
3.	NOISE	10
3.1 3.2 3.3 3.4 3.5 3.6	Monitoring Requirements Monitoring Locations Monitoring Equipment Monitoring Parameters, Frequency and Duration Monitoring Procedures and Calibration Details Results and Observations	10 10 10 10 11 11
4.	ENVIRONMENTAL AUDIT	13
4.1 4.2 4.3 4.4 4.5 4.6 4.7 4.8	Review of Environmental Monitoring Procedures Assessment of Environmental Monitoring Results Waste Management Site Environmental Audit Status of Environmental Licensing and Permitting Implementation Status of Environmental Mitigation Measures Implementation Status of Event/Action Plans Implementation Status of Environmental Complaint Handling Procedures	13 13 13 14 14 15 15
5.	FUTURE KEY ISSUES	16
5.1 5.2 5.3	Key Issues for the Coming Month Monitoring Schedules for the Next 3 Months Construction Program for the Next 3 Months	16 17 17
6.	CONCLUSION	18

LIST OF TABLES

Table 1.1	Construction Activities and Their Corresponding Environmental Mitigation Measures
Table 2.1	Air Quality Monitoring Locations
Table 2.2	Air Quality Monitoring Equipment
Table 2.3	Air Quality Monitoring Parameter, Duration and Frequency
Table 3.1	Noise Monitoring Equipment
Table 3.2	Noise Monitoring Duration and Parameter
Table 4.1	Summary of AL Level Exceedances on Monitoring Parameters
Table 4.2	Estimated Amounts of Waste in October 2018
Table 4.3	Summary of Environmental Licensing and Permit Status
Table 4.4	Environmental Complaints Received in October 2018
Table 4.5	Outstanding Environmental Complaints Carried Over

LIST OF FIGURES

Figure 1.1	Layout of Work Site
Figure 2.1	Location of Air Quality Monitoring Stations
Figure 3.1	Location of Noise Monitoring Stations

APPENDICES

Appendix A	Organization Chart
Appendix B	Action and Limit Levels for Air Quality and Noise
Appendix C	Environmental Monitoring Schedule
Appendix D	Air Quality Monitoring Results for October 2018
Appendix E	Noise Monitoring Results for October 2018
Appendix F	The QA/QC Procedures and Results
Appendix G	Event/Action Plans
Appendix H	Site Audit Summary
Appendix I	Summary of EMIS
Appendix J	Tentative Construction Programme
Appendix K	Monthly Waste Flow Table for October 2018

EXECUTIVE SUMMARY

This is the 102nd monthly Environmental Monitoring and Audit (EM&A) report for the Project "Construction of Lamma Power Station Extension" prepared by the Environmental Team (ET). This report presents the results of impact monitoring on air quality and noise for the said project in October 2018.

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

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

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

Construction Activities Undertaken

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

Item	Construction Activities	
Unit L10 Civil and Building Works	Main Station Building, Urea Plant and Store Area (trench excavation and backfilling, CW pipe installation, formwork, steel fixing and concreting), Site Office Building (ABWF), and cable trench	
Unit L10 Mechanical Erection	Condenser installation, HRSG installation and turbine block installation	
Unit L10 Electrical, Instrumentation & Control Erection	Cable installation	
Unit L11 Civil and Building Works	Ground Treatment, 275kV Station Building Extension Works	

Environmental Monitoring Works

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

Air Quality

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

Noise

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

Site Environmental Audit

Site audits were carried out on a weekly basis to monitor environmental issues on the construction site. The site conditions were generally satisfactory. The IEC conducted a site inspection on 12 June 2018. All required mitigation measures were implemented.

Environmental Licensing and Permitting

Description	Permit No. Valid Period		Issued To	Date of	
-		From	To		Issuance
Varied Environmental	EP-071/2000/C	18/05/05	-	HK Electric	18/05/05
Permit					
Construction Noise	GW-RS0789-18	05/09/18	02/03/19	Contractor	03/09/18
Permit					
Construction Noise	GW-RS0495-18	01/07/18	31/12/18	Contractor	14/06/18
Permit					
WPCO Discharge	WT00027316-2017	01/03/17	31/03/22	Contractor	01/03/17
Licence					
Registration of	WPN5113-912-	21/01/16	-	Contractor	21/01/16
Chemical Waste	S3180-19				
Producer					
Registration of	WPN5213-912-	22/02/16	-	Contractor	22/02/16
Chemical Waste	P2781-22				
Producer					
Registration of	WPN5113-912-	11/01/17	-	Contractor	11/01/17
Chemical Waste	S3180-20				
Producer					
Waste Disposal	Account No.:	06/10/16	-	Contractor	06/12/16
Billing Account	7026035				
Waste Disposal	Account No.:	28/12/16	-	Contractor	28/12/16
Billing Account	7026793				
Waste Disposal	Account No.:	20/04/17	-	Contractor	20/04/17
Billing Account	7027632				
Waste Disposal	Account No.:	21/06/18	_	Contractor	21/06/18
Billing Account	7031135				

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:

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

- to continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained;
- to continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the performance;
- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;
- to treat wastewater in sedimentation pit and tanks before discharge and to ensure compliance with the WPCO discharge licence already obtained.

Unit L10 Mechanical Erection

- to continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained;
- to continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the performance;
- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;

Unit L10 Electrical, Instrumentation & Control Erection

- to continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained;
- to continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the performance;
- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;

Unit L11 Civil and Building Works

- to continue monitoring the noise level during construction;
- to continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the performance;
- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;
- to treat wastewater in sedimentation pit and tanks for reuse on water spraying.

Concluding Remarks

The environmental performance of the project was generally satisfactory.

1. INTRODUCTION

1.1 Background

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

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

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

This report summarizes the environmental monitoring and audit work for the Project for the month of October 2018.

1.2 Project Organisation

An Environmental Management Committee (EMC) has been set up in HEC to oversee the Project. The management structure includes the following:

- Environmental Protection Department (The Authority);
- Environmental Manager (The Chairman of the Environmental Management Committee);
- Engineer:
- Independent Environmental Checker (IEC);
- Environmental Team (ET);
- Contractor.

The project organisation chart for the construction EM&A programme is shown in Appendix A.

1.3 Construction Works undertaken during the Reporting Month

Construction activities for Unit L10 civil and building works were carried out for Main Station Building, Urea Plant and Store Area (trench excavation and backfilling, CW pipe installation, formwork, steel fixing and concreting), for Site Office Building (ABWF) and for Cable Trench. Construction activities for Unit L10 mechanical erection were condenser installation, HRSG installation and turbine block installation. Construction activity for Unit L10 electrical, instrumentation & control erection was cable installation. Construction activities for Unit L11

civil and building works were ground treatment works and 275kV station building extension works. Layout plan for construction site is shown in Figure 1.1.

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

Table 1.1 Construction Activities and Their Corresponding Environmental Mitigation Measures

Item	Construction Activities	Environmental Mitigation Measures	
Unit L10 Civil and Building		Works	
1.	Main Station Building, Urea Plant and Store Area (trench excavation and backfilling, CW pipe installation, formwork, steel fixing and concreting)	Air - All regulated machine attached with valid exception/approval NRMM labels. - Water truck was used for water spraying of the haul road. - Water spraying for concrete breaking of pile head. - Excavated slope covered with cement or tarpaulin. - Backfilled surface was compacted. - Wheel washing facilities was provided. - Provision of shelter with three sides and top cover for fendolite mixer and fendolite stock should be covered.	
		Noise - Works conducted during holiday should comply with the valid CNP.	
		 Wastewater Wastewater should be treated in sedimentation pit and tanks before discharge. Solution should be added to speed up the sedimentation process. Sediment in pit and tanks must be removed regularly. 	
		Waste Management	
		 Excavated soil was temporary stored for backfilling. Scrape metal will be recycled. Timber will be reused as much as possible. 	
2.	Site Office Building (ABWF)	Waste Management - Scrape metal will be recycled. - Timber will be reused as much as possible. - Chemical waste should be collected by licensed collector	

Item	Construction Activities	Environmental Mitigation Measures
3.	Cable Trench	Air - All regulated machine attached with valid exception/approval NRMM labels. - Water spraying for road surface breaking - Soil stock covered with tarpaulin. Wastewater - Wastewater should be treated in sedimentation pit and
		tanks before discharge. Solution should be added to speed up the sedimentation process. Sediment in pit and tanks must be removed regularly.
		Waste Management - Excavated soil was temporary stored for backfilling. - Scrape metal will be recycled.
Unit L10	Mechanical Erection	on
4.	Condenser installation	Air - Dust suppression in the main haul road.
	HRSG installation Turbine block installation	Noise - General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste Management - Waste Management Plan submitted and implemented.
Unit L10	Electrical, Instrume	entation & Control Erection
5.	Cable installation	Air – Dust suppression in the main haul road. Noise
		General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste Management - Waste Management Plan submitted and implemented.
Unit L11	Civil and Building	Works
7.	Ground Treatment Works	Air - All regulated machine attached with valid

Item	Construction Activities	Environmental Mitigation Measures		
		exception/approval NRMM labels. - Water truck was used for water spraying. - Excavated slope and soil rock covered with cement or tarpaulin. - Wheel washing facility was provided.		
		Noise - CNP should be applied if works to be conduct during restricted hours.		
		Wastewater - Wastewater should be treated in sedimentation tanks for reuse on water spraying.		
		Waste Management		
		 Excavated soil was temporary stored for backfilling. Scrape metal will be recycled. Timber will be reused as much as possible. 		
8.	275kV Station Building Extension Works	Air - All regulated machine attached with valid exception/approval NRMM labels.		
		Waste Management		
		 Scrape metal will be recycled. Timber will be reused as much as possible. Chemical waste should be collected by licensed collector 		

1.4 Summary of EM&A Requirements

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

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

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

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

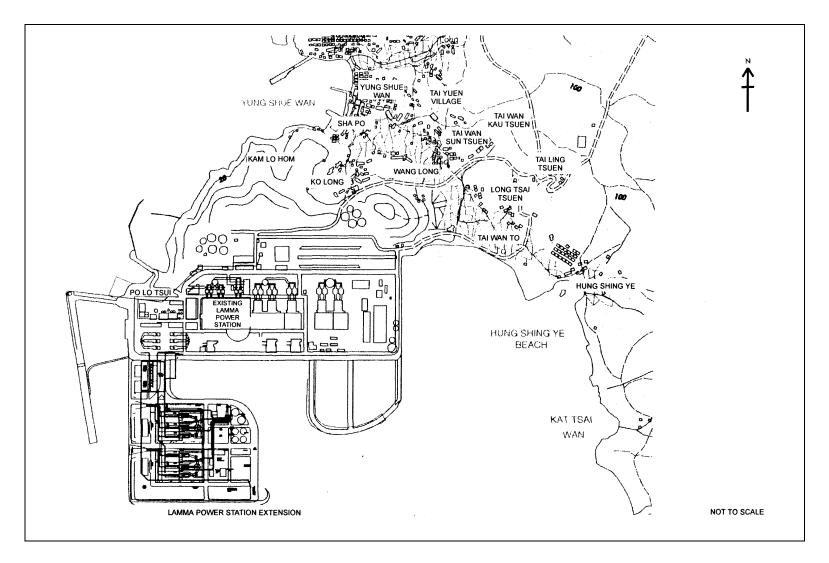


Figure 1.1 Layout of Work Site

2. AIR QUALITY

2.1 Monitoring Requirements

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

2.2 Monitoring Locations

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

Table 2.1 Air Quality Monitoring Locations

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

2.3 Monitoring Equipment

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

Table 2.2 Air Quality Monitoring Equipment

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

2.4 Monitoring Parameters, Frequency and Duration

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

Table 2.3 Air Quality Monitoring Parameter, Duration and Frequency

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

2.5 Monitoring Procedures and Calibration Details

MINIVOL (24- hour TSP Monitoring):

Preparation of Filter Papers

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

Field Monitoring

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

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

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

Maintenance & Calibration

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

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

2.6 Results and Observations

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

1-hour TSP

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

24-hour TSP

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

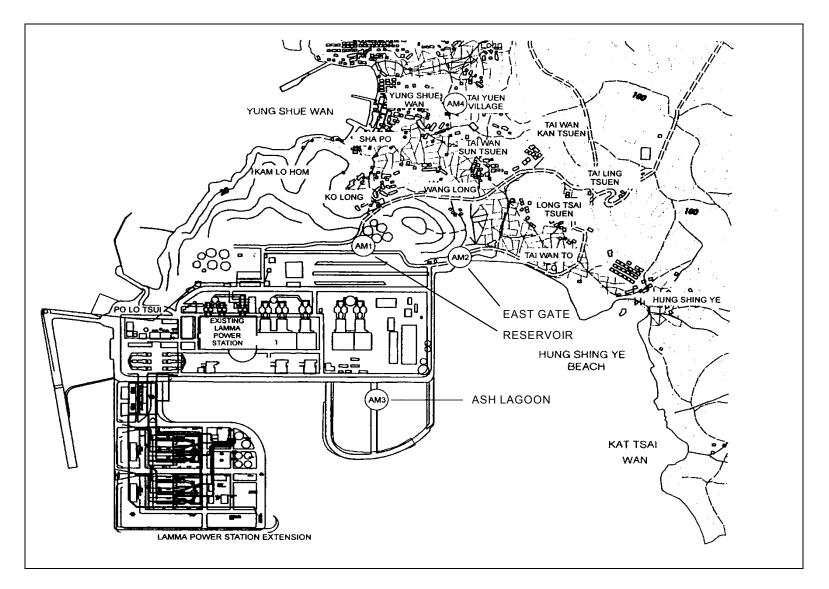


Figure 2.1 Location of Air Quality Monitoring Stations

3. NOISE

3.1 Monitoring Requirements

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

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

3.2 Monitoring Locations

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

3.3 Monitoring Equipment

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

Table 3.1 Noise Monitoring Equipment

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

3.4 Monitoring Parameters, Frequency and Duration

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

Table 3.2 Noise Monitoring Duration and Parameter

Location	Time Period	Frequency	Parameter
----------	-------------	-----------	-----------

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

3.5 Monitoring Procedures and Calibration Details

Monitoring Procedures

Continuous Noise Monitoring for Lamma Extension Construction

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

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

Equipment Calibration

The sound level meters and calibrators were verified by the manufacturer or accredited laboratory. With the endorsement of the Independent Environmental Checker, the enhancement of calibration of sound level meter at the noise monitoring stations was implemented. The monthly manual on-site calibration using sound level calibrator was replaced by the daily auto charge injection calibration function of the sound level meter. For additional quality assurance, manual on-site calibration would still be conducted for the noise monitoring stations once every 6 months. The next on-site calibrations for Ash Lagoon and Ching Lam noise monitoring stations would be carried out in February and March 2019 respectively.

3.6 Results and Observations

Continuous noise monitoring was conducted at the two monitoring stations at Ash Lagoon and Ching Lam.

All monitoring results and their graphical presentations are provided in Appendix E. No exceedance of noise Action/Limit Level was recorded in the month.

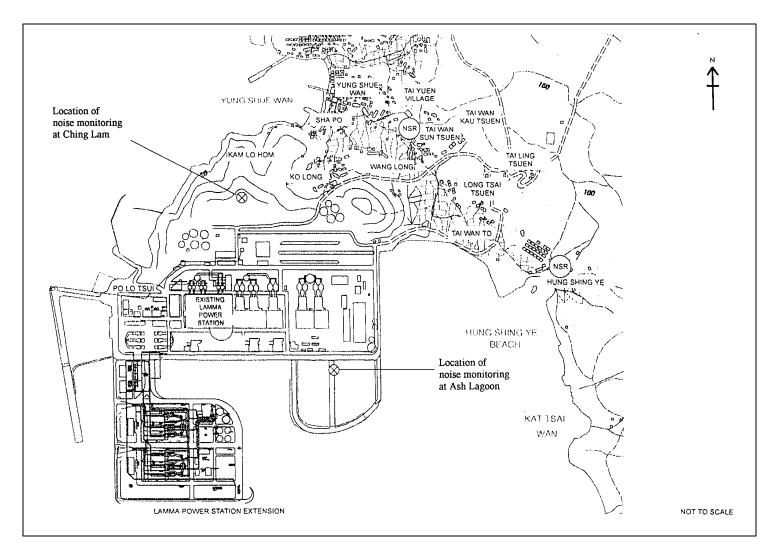


Figure 3.1 Location of Noise Monitoring Stations

4. ENVIRONMENTAL AUDIT

4.1 Review of Environmental Monitoring Procedures

The environmental monitoring procedures were regularly reviewed by the Environmental Team. No modification to the existing monitoring procedures was recommended.

4.2 Assessment of Environmental Monitoring Results

Monitoring results for Air Quality and Noise

The environmental monitoring results for Air Quality and Noise in the reporting month presented in Sections 2 and 3 respectively are summarized in Table 4.1.

Table 4.1 Summary of AL Level Exceedances on Monitoring Parameters

Item	Parameter Monitored	Monitoring Period		. of ances In	Event/Action Plan Implementation Status
			Action Level	Limit Level	and Results
Air					
1	Ambient TSP (24-hour)	01/10/18- 31/10/18	0	0	
2	Ambient TSP (1-hour)	01/10/18- 31/10/18	0	0	
Noise					
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/10/18- 31/10/18	0	0	

4.3 Waste Management

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

Inert C&D material and non-inert C&D material disposed of in October 2018 are shown in Table 4.2.

Table 4.2 Estimated Amounts of Waste in October 2018

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

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 IEC conducted a site inspection on 12 June 2018. 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-RS0789-18	05/09/18	02/03/19	Civil and Building Works for Unit L10. Operation of PME during restricted hours	Valid	
Construction Noise Permit	GW-RS0495-18	01/07/18	31/12/18	Power Block Facilities works for Unit L10. Operation of PME during restricted hours	Valid	
WPCO Discharge Licence#	WT00027316- 2017	01/03/17	31/03/22	Civil and Building Works for Unit L10	Valid	
Registration of Chemical Waste Producer	WPN5113-912- S3180-19	21/01/16	-	Foundation works for Unit L10	Valid	
Registration of Chemical Waste Producer	WPN5213-912- P2781-22	22/02/16	-	Civil and Building Works for Unit L10	Valid	
Registration of Chemical Waste Producer	WPN5113-912- S3180-20	11/01/17	-	Foundation works for Unit L11	Valid	
Waste Disposal Billing Account	Account No.: 7026035	06/10/16	-	Civil and Building Works for Unit L10	Valid	

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

Notes: # - Water quality monitoring was carried out in August 2018 and the result of which had been reported under a separate cover by the contractor.

4.6 Implementation Status of Environmental Mitigation Measures

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

4.7 Implementation Status of Event/Action Plans

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

4.8 Implementation Status of Environmental Complaint Handling Procedures

In October 2018, no complaint against the construction activities was received.

Table 4.4 Environmental Complaints Received in October 2018

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

Table 4.5 Outstanding Environmental Complaints Carried Over

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

5. FUTURE KEY ISSUES

5.1 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

Unit L10 Civil and Building Works

Noise Impact

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

Air Impact

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

Water Impact

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

Unit L10 Mechanical Erection

Noise Impact

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

Air Impact

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

Unit L10 Electrical, Instrumentation & Control Erection

Noise Impact

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

Air Impact

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

Unit L11 Civil and Building Works

Noise Impact

- To continue monitoring the noise level during construction.
- To continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the noise performance.

Air Impact

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

Water Impact

• To treat wastewater in sedimentation pit and tanks for resuse on water spraying.

5.2 Monitoring Schedules for the Next 3 Months

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

5.3 Construction Program for the Next 3 Months

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

6. CONCLUSION

All monitoring work at designated stations was performed as scheduled satisfactorily. The environmental monitoring works and site inspection were performed as scheduled in the reporting month. All monitoring results were checked and reviewed.

No Action/Limit level exceedance on 1-hour and 24-hour TSP level was recorded in the reporting month.

No Action/Limit level exceedance on noise was recorded in the reporting month.

Environmental mitigation measures recommended in the EM&A manual for the construction activities were implemented in the reporting month. No complaint against the construction activities was received in the reporting month. No prosecution was received for this Project in the reporting period.

The environmental performance of the Project was generally satisfactory.

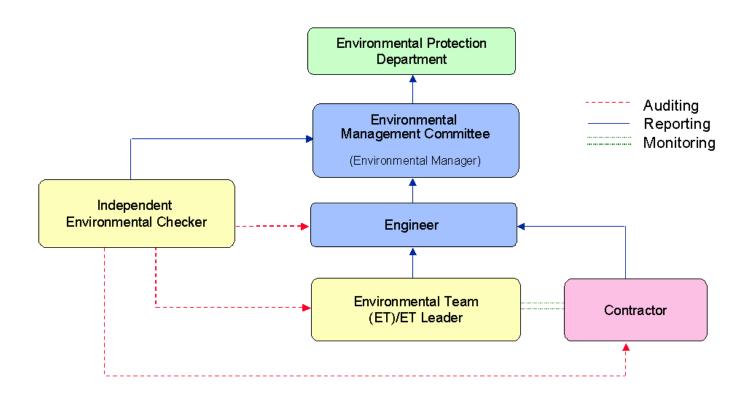


Figure A.1 Organisation of EM&A Programme at Construction Phase

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

B.1. Air

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

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

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

B.2. Noise

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

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

Note:

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

Appendix C Environmental Monitoring Schedule

Table C.1 Monitoring schedule for 24hr and 1hr TSP monitoring for Lamma Extension Construction (October 2018 to January 2019)

24hr TSP Monitoring	1hr TSP Monitoring
02/October/2018	02/October/2018 1500hr to 1800hr
08/October/2018	08/October/2018 1500hr to 1800hr
14/October/2018	14/October/2018 1500hr to 1800hr
20/October/2018	20/October/2018 1500hr to 1800hr
26/October/2018	26/October/2018 1500hr to 1800hr
01/November/2018	01/November/2018 1500hr to 1800hr
07/November/2018	07/November/2018 1500hr to 1800hr
13/November/2018	13/November/2018 1500hr to 1800hr
19/November/2018	19/November/2018 1500hr to 1800hr
25/November/2018	25/November/2018 1500hr to 1800hr
01/December/2018	01/December/2018 1500hr to 1800hr
07/December/2018	07/December/2018 1500hr to 1800hr
13/December/2018	13/December/2018 1500hr to 1800hr
19/December/2018	19/December/2018 1500hr to 1800hr
25/December/2018	25/December/2018 1500hr to 1800hr
31/December/2018	31/December/2018 1500hr to 1800hr
06/January/2019	06/January/2018 1500hr to 1800hr
12/January/2019	12/January/2018 1500hr to 1800hr
18/January/2019	18/January/2018 1500hr to 1800hr
24/January/2019	24/January/2018 1500hr to 1800hr
30/January/2019	30/January/2018 1500hr to 1800hr

APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: October 2018

24 hour TSP Measurement:-

		TSP concentr	ation (µg/m ³)	Weather Information (From Hong Kong Observatory)			
Date	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)	Tai Yuen Village (AM4)	Mean Wind Speed (km/hr)	Prevailing Wind Dir.	Mean R.H.
2/10/2018	29	28	21	14	11.3	220	77
8/10/2018	44	44	42	21	14.5	100	81
14/10/2018	71	64	71	46	24.8	080	67
20/10/2018	51	47	49	45	23.5	080	75
26/10/2018	41	35	36	45	28.3	080	79

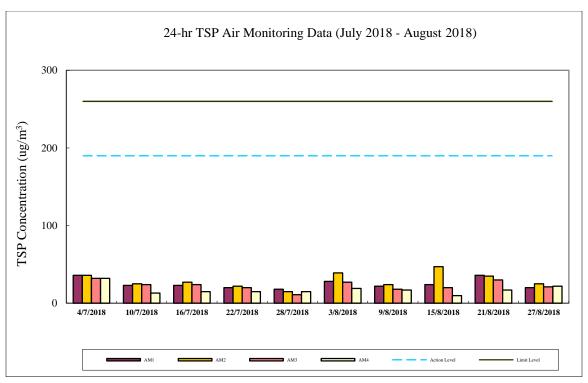
1 hour TSP Measurement:-

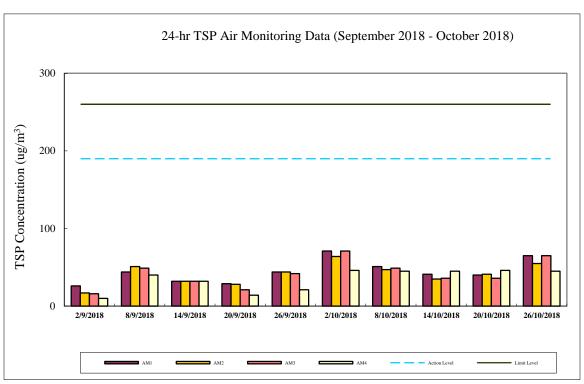
		TSP concentration (µg/m³)					
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)			
	15:00 - 15:59	80	68	74			
2/10/2018	16:00 - 16:59	82	71	73			
	17:00 - 17:59	78	71	73			
	15:00 - 15:59	65	49	66			
8/10/2018	16:00 - 16:59	59	47	57			
	17:00 - 17:59	45	44	52			
	15:00 - 15:59	43	34	37			
14/10/2018	16:00 - 16:59	41	33	35			
	17:00 - 17:59	42	32	35			
	15:00 - 15:59	49	42	39			
20/10/2018	16:00 - 16:59	46	43	41			
	17:00 - 17:59	45	40	41			
26/10/2018	15:00 - 15:59	86	53	55			
	16:00 - 16:59	108	49	72			
	17:00 - 17:59	87	56	90			

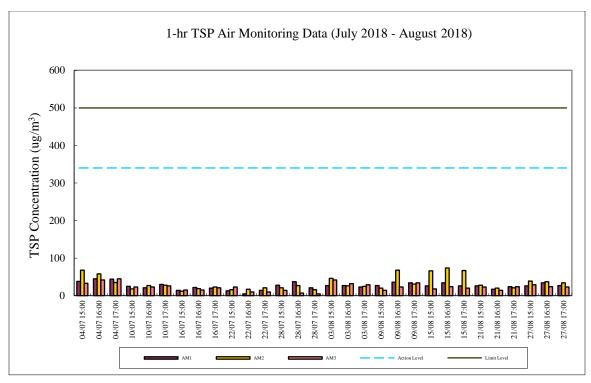
Calibration: Calibration details are shown in appendix F.

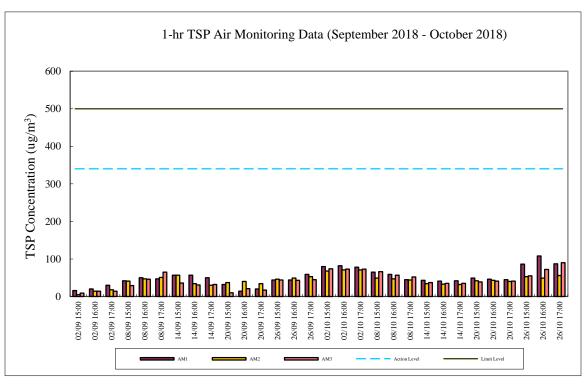
Equipment used:

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









Appendix E Continuous Noise Monitoring Results for October 2018

Site: Lamma Power Station Extension Construction

Measurement Location: Ash Lagoon and Ching Lam

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

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

07:00 hrs of next day)

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

level calibrator

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

02/11/2017 (Ching Lam)

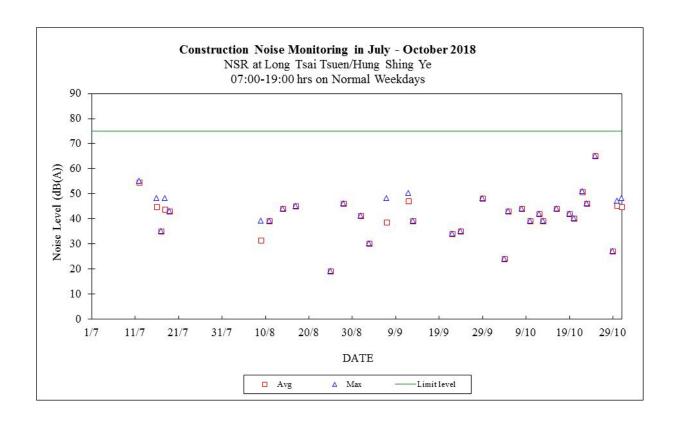
B&K 4231 calibrator - 23/04/2018

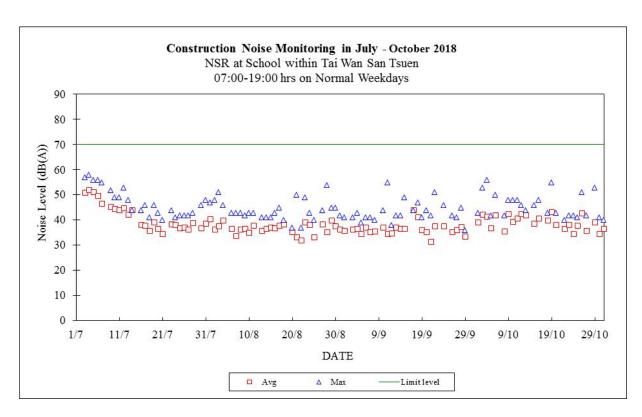
Max Avg Max Avg Max Avg O1/10/2018 07:00-23:00 45 40 60 46 37 60 01/10/2018 23:00-07:00 45 36 45 44 38 45 45 20:00/2010/2018 07:00-19:00 75 43 39 70 02/10/2018 19:00-23:00 33 28 60 46 35 60 02/10/2018 23:00-07:00 35 31 45 44 38 45 03/10/2018 07:00-19:00 75 53 42 70 03/10/2018 19:00-23:00 34 33 60 44 39 60 03/10/2018 23:00-07:00 45 39 45 43 40 45 04/10/2018 07:00-19:00 24 24 75 56 41 70 04/10/2018 07:00-19:00 34 29 60 43 39 60 04/10/2018 23:00-07:00 45 33 45 43 38 45 05/10/2018 23:00-07:00 45 33 45 43 38 45 05/10/2018 23:00-07:00 45 33 45 43 38 45 05/10/2018 23:00-07:00 45 33 45 43 38 45 05/10/2018 23:00-07:00 42 35 60 44 37 60 05/10/2018 23:00-07:00 42 35 60 44 37 60 05/10/2018 23:00-07:00 44 41 45 42 40 45 06/10/2018 23:00-07:00 44 41 45 42 40 45 06/10/2018 23:00-07:00 44 41 45 42 40 45 06/10/2018 23:00-07:00 48 37 60 47 40 60 07/10/2018 23:00-07:00 48 37 60 47 40 60 07/10/2018 23:00-07:00 44 44 75 42 36 70 06/10/2018 23:00-07:00 44 44 75 42 36 70 06/10/2018 23:00-07:00 44 44 75 42 36 70 06/10/2018 23:00-07:00 43 39 45 43 39 45 44 40 45 07/10/2018 23:00-07:00 38 33 60 47 39 60 08/10/2018 23:00-07:00 38 33 45 43 39 45 44 40 45 07/10/2018 23:00-07:00 45 38 33 45 43 39 45 44 40 45 07/10/2018 23:00-07:00 45 38 45 45 47 38 60 09/10/2018 23:00-07:00 45 38 33 45 45 37 45 10/10/2018 23:00-07:00 45 38 45 42 36 45 11/10/2018 23:00-07:00 45 38 45 44 37 45 11/10/2018 23:00-07:00 45 38 45 44 37 45 11/10/2018 23:00-07:00 45 38 45 44 37 4	Date	Date Time		ated at Long Hung Ye	Limit Noise Level (dB(A))	Calculated Noise Level at NSR at the school within Tai Wan San Tsuen		Limit Noise Level (dB(A))
01/10/2018					-	1		-
01/10/2018	01/10/2018	07:00-23:00			60			60
02/10/2018								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			34	33				
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$					-			
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$					75	56		70
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$						50		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			38	32			40	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$						45		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			44	44				
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$						48		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			31	26				
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$						_		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
11/10/2018 23:00-07:00 45 38 45 44 37 45 12/10/2018 07:00-19:00 42 42 75 46 42 70 12/10/2018 19:00-23:00 60 51 40 60 12/10/2018 23:00-07:00 44 41 45 44 39 45 13/10/2018 07:00-19:00 39 39 75 44 42 70								
12/10/2018 07:00-19:00 42 42 75 46 42 70 12/10/2018 19:00-23:00 60 51 40 60 12/10/2018 23:00-07:00 44 41 45 44 39 45 13/10/2018 07:00-19:00 39 39 75 44 42 70			45					
12/10/2018 19:00-23:00 60 51 40 60 12/10/2018 23:00-07:00 44 41 45 44 39 45 13/10/2018 07:00-19:00 39 39 75 44 42 70								
12/10/2018 23:00-07:00 44 41 45 44 39 45 13/10/2018 07:00-19:00 39 39 75 44 42 70								
13/10/2018 07:00-19:00 39 39 75 44 42 70								
L3/LU/ZULU L3·UU-Z3·UU DU 44 41 DU	13/10/2018	19:00-23:00			60	44	41	60

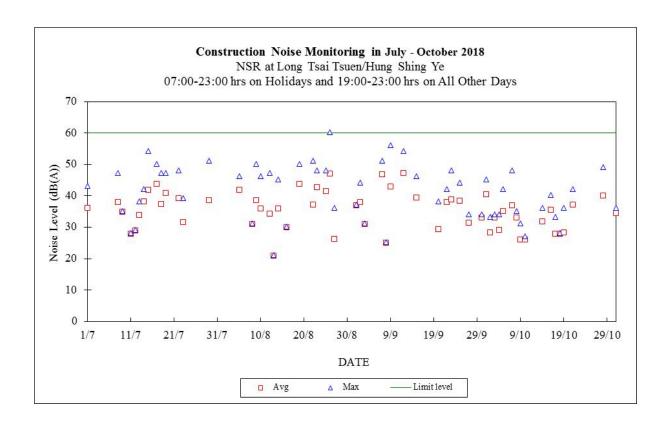
13/10/2018	23:00-07:00	45	39	45	43	41	45
14/10/2018	07:00-23:00	36	32	60	46	41	60
14/10/2018	23:00-07:00	45	41	45	44	40	45
15/10/2018	07:00-19:00			75	46	39	70
15/10/2018	19:00-23:00			60	44	40	60
15/10/2018	23:00-07:00	45	38	45	42	39	45
16/10/2018	07:00-19:00	44	44	75	48	41	70
16/10/2018	19:00-23:00	40	36	60	44	33	60
16/10/2018	23:00-07:00	34	28	45	41	35	45
17/10/2018	07:00-23:00	33	28	60	48	39	60
17/10/2018	23:00-07:00	45	38	45	44	34	45
18/10/2018	07:00-19:00			75	43	40	70
18/10/2018	19:00-23:00	28	28	60	44	38	60
18/10/2018	23:00-07:00	41	34	45	44	35	45
19/10/2018	07:00-19:00	42	42	75	55	43	70
19/10/2018	19:00-23:00	36	28	60	47	37	60
19/10/2018	23:00-07:00	45	36	45	45	38	45
20/10/2018	07:00-19:00	40	40	75	43	38	70
20/10/2018	19:00-23:00			60	42	39	60
20/10/2018	23:00-07:00			45	45	38	45
21/10/2018	07:00-23:00	42	37	60	47	39	60
21/10/2018	23:00-07:00	44	42	45	44	35	45
22/10/2018	07:00-19:00	51	51	75	40	36	70
22/10/2018	19:00-23:00			60	48	37	60
22/10/2018	23:00-07:00	43	37	45	43	36	45
23/10/2018	07:00-19:00	46	46	75	42	38	70
23/10/2018	19:00-23:00			60	38	36	60
23/10/2018	23:00-07:00	43	39	45	41	34	45
24/10/2018	07:00-19:00			75	42	34	70
24/10/2018	19:00-23:00			60	42	38	60
24/10/2018	23:00-07:00	45	39	45	42	37	45
25/10/2018	07:00-19:00	65	65	75	41	38	70
25/10/2018	19:00-23:00			60	48	38	60
25/10/2018	23:00-07:00	45	39	45	41	37	45
26/10/2018	07:00-19:00			75	51	43	70
26/10/2018	19:00-23:00			60	41	36	60
26/10/2018	23:00-07:00	30	24	45	45	33	45
27/10/2018	07:00-19:00			75	42	36	70
27/10/2018	19:00-23:00			60	46	37	60
27/10/2018	23:00-07:00	36	30	45	43	35	45
28/10/2018	07:00-23:00	49	40	60	42	34	60
28/10/2018	23:00-07:00	45	42	45	43	38	45
29/10/2018	07:00-19:00	27	27	75	53	39	70
29/10/2018	19:00-23:00			60	45	39	60
29/10/2018	23:00-07:00	44	40	45	42	36	45
30/10/2018	07:00-19:00	47	45	75	41	34	70
30/10/2018	19:00-23:00			60	44	39	60
30/10/2018	23:00-07:00	44	32	45	44	36	45
31/10/2018	07:00-19:00	48	45	75	40	37	70
31/10/2018	19:00-23:00	36	35	60	40	36	60
31/10/2018	23:00-07:00	45	36	45	40	34	45

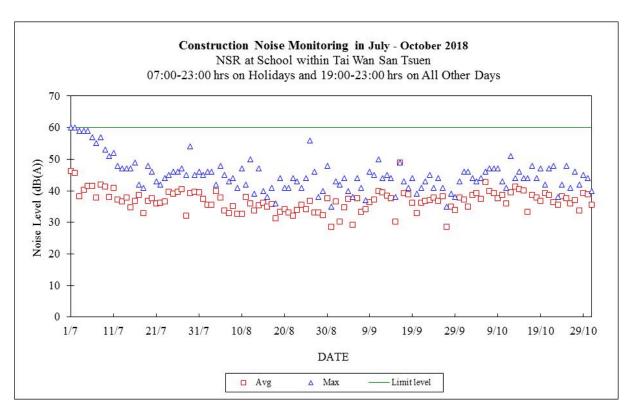
Note

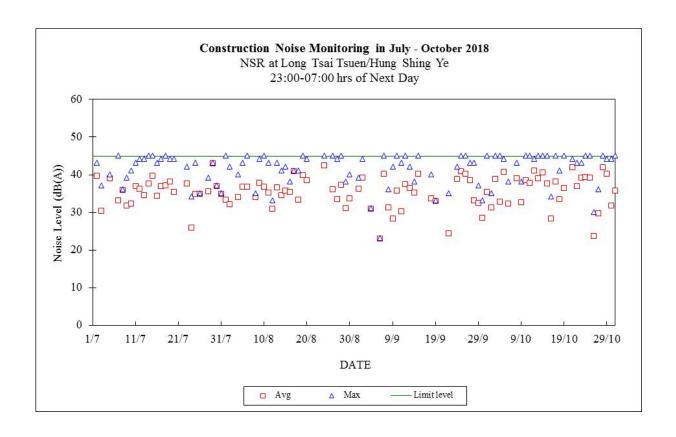
- a. "---" represents the measured noise monitoring data lower than the established notional background level/discarded under strong wind.
- b. Continuous noise monitoring was carried out at holidays & evening-time (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time (23:00-07:00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

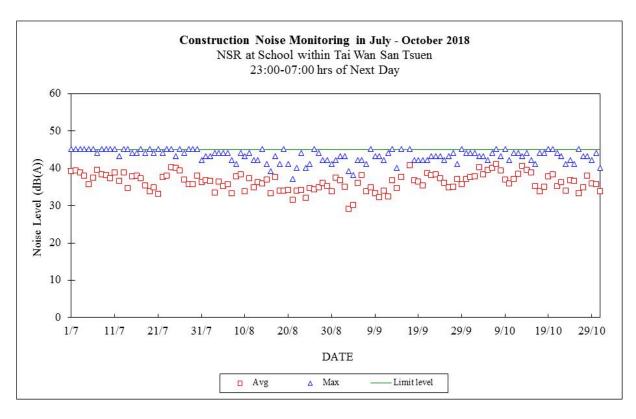












Appendix F

The QA/QC Procedures and Results

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

Date	Location: A	Ash Lagoon	Location: (Ching Lam
	Calibration Results	Deviation from	Calibration Results	Deviation from
		Reference (dB)		Reference (dB)
01/10/2018	Passed	-0.04	Passed	0.03
02/10/2018	Passed	-0.04	Passed	0.02
03/10/2018	Passed	-0.04	Passed	0.00
04/10/2018	Passed	-0.07	Passed	-0.01
05/10/2018	Passed	-0.05	Passed	-0.01
06/10/2018	Passed	-0.04	Passed	0.04
07/10/2018	Passed	-0.05	Passed	0.00
08/10/2018	Passed	-0.04	Passed	-0.01
09/10/2018	Passed	-0.03	Passed	-0.04
10/10/2018	Passed	-0.07	Passed	-0.03
11/10/2018	Passed	-0.07	Passed	-0.02
12/10/2018	Passed	-0.05	Passed	0.00
13/10/2018	Passed	-0.07	Passed	-0.02
14/10/2018	Passed	-0.08	Passed	-0.01
15/10/2018	Passed	-0.03	Passed	0.02
1610/2018	Passed	-0.07	Passed	-0.02
17/10/2018	Passed	-0.09	Passed	-0.03
18/10/2018	Passed	-0.09	Passed	-0.03
19/10/2018	Passed	0.00	Passed	-0.04
20/10/2018	Passed	-0.09	Passed	0.00
21/10/2018	Passed	-0.04	Passed	-0.01
22/10/2018	Passed	-0.01	Passed	-0.01
23/10/2018	Passed	-0.01	Passed	0.00
24/10/2018	Passed	-0.01	Passed	-0.01
25/10/2018	Passed	-0.01	Passed	0.01
26/10/2018	Passed	0.02	Passed	-0.01
27/10/2018	Passed	-0.02	Passed	-0.01
28/10/2018	Passed	-0.02	Passed	-0.02
29/10/2018	Passed	-0.02	Passed	-0.01
30/10/2018	Passed	0.03	Passed	-0.02
31/10/2018	Passed	0.02	Passed	0.01

Remarks:

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

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

Attendance Log

Date/Time	Staff Name
15/10/2018 / 10:30	WM Tam

Site Name: Tai Yuen Village (AM4)

Equipment / Item

Equipment / Item	Serial No. / No.
MINIVOL	5580
Used filter paper no.	MP79
New filter paper no.	MP80

Type of filter: Glass-fibre

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

 Before:
 4.973

 After:
 5.017

II. General Services

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

<u>Remarks</u>

N/A

Conducted by: <u>V/M Tam</u> Checked by: <u>SM Hon</u>

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

Month: October Year: 2018

	1041. 2010			
Reservoir (AM1)				
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)
02/10/2018	271.435	4	2.88	13.11
08/10/2018	270.439	4	2.88	13.10
14/10/2018	272.002	4	2.90	13.23
20/10/2018	271.539	4	2.93	13.37
26/10/2018	270.982	4	2.89	13.14

East Gate (AM2)				
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)
02/10/2018	259.576	4	2.95	13.44
08/10/2018	258.681	4	2.94	13.43
14/10/2018	258.147	4	2.98	13.56
20/10/2018	257.733	4	3.00	13.70
26/10/2018	259.740	4	2.98	13.56

		Ash Lagoon (A	M3)	
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)
02/10/2018	258.735	4	3.00	13.66
08/10/2018	257.757	4	3.00	13.67
14/10/2018	257.186	4	3.00	13.67
20/10/2018	256.781	4	3.00	13.67
26/10/2018	258.442	4	3.00	13.66

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

Remarks:

<u>N/A</u>

Prepared by: HY Chan

Checked by: HY Ho

Appendix G Event/Action Plans

Table G.1 Event and Action Plans for Air Quality

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

Event	Monitoring	Action		
	ET Leader	IEC	Engineer	Contractor
consecutive	If the exceedance is found to be valid	ET / Contractor	failure in writing	avoid further exceedance
samples	and due to the construction works, verbally advise the Contractor, Engineer	Advise Engineer on the effectiveness of the proposed remedial measures	Checking monitoring data and Contractor's working methods	Submit proposals for remediactions to Engineer within 3
	and IEC, and inform the EPD of the exceedance as soon as practicable.	Verify the implementation of the	Notify Contractor	working days of notification
	Repeat measurement to confirm finding	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 exceedan is abated
	If exceedance stops, discontinue additional monitoring			

Table G.2 Event and Action Plans for Construction Noise

Exceedance	ET Leader	IEC	Engineer	Contractor
Action Level	Undertake noise measurement/check monitoring data to establish validity of complaint.	Review the analysed results submitted by the ET.	Notify Contractor of the complaint if proven.	Submit proposals for remedial actions to Engineer.
	If the complaint is valid, inform Engineer and IEC verbally.	Review the remedial measures proposed by the Contractor and advise the Engineer and ET accordingly.	Check Contractor's working methods and advise IEC and ET accordingly.	Amend proposals if required by the Engineer.
	Identify the source(s) of the noise.	Verify the implementation of the remedial measures.	Remind the Contractor of his contractual obligations and discuss remedial actions.	Implement the remedial actions immediately upon instruction from the Engineer.
	Discuss remedial actions required with Contractor and Engineer.		Keep the Contractor informed of the efficacy of remedial actions.	Liaise with the Engineer to optimise the effectiveness of the agreed mitigation.
	Increase manual monitoring frequency to assess efficacy of remedial measures.			
	If exceedance continues, review implementation of appropriate mitigation measures.			
Limit Level	Repeat manual measurement/check monitoring data to confirm findings.	Agree potential remedial actions with Engineer, ET and Contractor.	Notify Contractor of exceedance.	Take immediate action to avoid further exceedance.
	Identify the source(s) of the impact. If the exceedance is found to be valid and due to	Review Contractor's remedial actions / measures to ensure their effectiveness	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;	RPD. 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 verify the implementation of the remedial	Make agreement on the mitigation measures to be implemented;	Check all plant and equipment; Consider changes of working methods;		
	working methods;	measures	Assess the effectiveness of the	F	
	Discuss mitigation measure with Engineer and Contractor;		abarron measure with	implemented mitigation measures; Consider and instruct, if necessary,	within 3 working days and discuss with Engineer;
	Ensure mitigation measures are implemented;		the Contractor to slow down or to stop all or part of the marine works	Implement the agreed mitigation measures	
	Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days.		until no exceedance of the Limit Level.	As directed by the Engineer, to slow down or to stop all or part of the marine work	

Appendix H Summary of Site Audit Findings

	L10	Civil &	Building	Superstructure	Work
--	-----	---------	----------	----------------	------

<u>Dates of Inspection</u>: 02/10/2018, 09/10/2018, 16/10/2018, 23/10/2018 and 30/10/2018.

Summary of Findings

General

No environmental deficiency identified.

Air Quality

- No environmental deficiency identified.

Noise

- No environmental deficiency identified.

Water Quality

- No environmental deficiency identified.

Waste Management

No environmental deficiency identified.

L10 Mechanical, Electrical, Instrumentation & Control Erection Work

<u>Dates of Inspection</u>: 05/10/2018, 12/10/2018, 19/10/2018 and 26/10/2018.

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 Civil & Building Superstructure Work

<u>Dates of Inspection</u>: 02/10/2018, 09/10/2018, 16/10/2018, 23/10/2018 and 30/10/2018.

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.	N/A				
	The materials which may generate airborne dust emissions shall be wetted by water spray system.	N/A				
	All receiving hoppers shall be enclosed on three sides up to 3m above unloading point.	N/A				
	All conveyor transfer points shall be totally enclosed.	N/A				
	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	prior to the commencement of bulk dredging. ** 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. **					
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						
	LANDSCAPE & VISUAL IMPACTS							
D1	The following mitigation measures shall be allowed for landscape and visual improvement:							
	Use rubble mound seawall along south and west edges of the reclamation to provide a more natural look.	С						
	Break the mass of main buildings by varying the height/division into smaller units.	C						
	Plant trees and vegetation for screening.							
	Adopt colour scheme to blend the buildings into the scenery.	С						

EM&A Log Ref.	Mitigation Measures						
	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.						
	Dredging Waste						
E2	All vessels for marine transportation of dredged sediment shall be fitted with tight fitting seals to their bottom openings to prevent leakage of materials. In addition, loading of barges and hoppers shall be controlled to prevent splashing of dredged material into the surrounding water, and barges or hoppers should under no circumstances be filled to a level which shall cause the overflowing of materials or polluted water during loading or transportation**	N/A					
	Storage, Collection and Transport of Waste						
E3	Minimise windblown litter and dust during transportation by either covering trucks or transporting wastes in enclosed containers.	С					
	Obtain the necessary waste disposal permits from the appropriate authorities, if they are required, in accordance with the Waste Disposal Ordinance (Cap.354), Waste Disposal (Chemical Waste) (General) Regulation (Cap.354), the Crown Land Ordinance (Cap 28), Dumping at Sea Ordinance (Cap 466) and Work Branch Technical Circular No. 22/92, Marine Disposal of Dredged Mud.	С					
	Disposal of waste at Licensed sites;						
	Develop procedures such as a ticketing system to facilitate tracking of marine mud and chemical waste, and to ensure that illegal disposal does not occur;	С					
	 Segregate and sort the waste materials into 3 categories: public fill (e.g. concrete and rubble) for re-use on-site or disposal at a public filling area; re-use and/or recycling waste (e.g. steel and other metals); waste which cannot be re-used and/or recycled (e.g. wood, glass and plastic) for landfill disposal. 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. 	С					
	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**						
G3	Rubble mound seawall to the south and west edges of the reclamation to enhance recolonisation of marine organisms**						
G4	Artificial Reefs of a volume not less than 400 m ³ shall be deployed in a location to be decided upon consultation with the Director of Agriculture and Fisheries to serve the purpose of an Additional Habitat Enhancement Measure.**	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 & L11 construction Compliance with mitigation measure Non-compliance with mitigation measure Not Applicable **

C

NC

N/A

Task Name	Duration	Start	Finish	Novembe	r 2018	December 2018		January 2019
Contract Key Date	1308 days	01/11/16	31/05/20	Novembe	1 2010	December 2010		January 2019
Possession Date	1308 days	01/11/16	31/05/20					
Contract Commencement Date	0 days	01/11/16	01/11/16					
Section A1 - Modify Plinth at Ext. GRS	61 days	01/11/16	31/12/16					
Section A2 - LPS Site Office Building	410 days	18/12/16	31/01/18					
Section B1 - Area C1&2 incl. all UG structures & Temp. Access for Empolyer's Specialis	426 days	12/12/16	10/02/18					
Section B2 - Surcharge relocation & assoicated top-up works	122 days	01/09/17	31/12/17					
Section C - Area C3, HRSG & MSBU10 for Empolyer's Specialist	457 days	13/12/16	14/03/18					
Section D - Remaining of MSBU10, HRSG, A&A at L9 & L8, Ext. & Demolish Site Toilet	516 days	22/12/16	21/05/18					
Section D - CW Pump Equip. Rm No. 4	365 days	01/04/17	31/03/18					
Section E - Middel Rd & South of L10. Expose & Construction New 275kV Trench at LN	•	01/11/16	31/05/18					
Section F -Urea Storage & Handling Factilies	488 days	01/05/17	31/08/18					
Section G - Demin. Plant Road & No.3 Outfall	273 days	01/01/18	30/09/18					
Section G - Modification at No. 4 CW Intake	122 days	01/06/18	30/09/18					
Section H1 - Gas Support foundation & trench at Area C11	745 days	01/11/16	15/11/18			foundation & trench at Area C11		
Section H2 - GRS Improvement work at Area C10	441 days	01/09/17	15/11/18		Section H2 - GRS Improv			
Section H3 - L10 Chimney Flue and A&A L9 & pipe rack formation	319 days	01/01/18	15/11/18		section H3 - L10 Chimne	/ Flue and A&A L9 & pipe rack forma	ition	
Section I1 - Link Bridge & associated A&A	455 days	06/01/17	05/04/18					
Section I2 - Shunt Reactor SR4 Foundation	90 days	01/01/19	31/03/19					
Section I3 - All remaining work except deferred works Section J - Cable Route CPX1&2 cable diversion & whole of work except deferred	417 days	08/02/18	31/03/19					
Section J - Cable Route CPX1&2 cable diversion & whole of work except deferred works to be carried out in DLP	790 days	01/11/16	30/12/18				Se	ection J - Cable Route CPX1&2 cable
Deferred works during DLP	336 days	01/07/19	31/05/20					
General & Preliminary	552 days	01/11/16	06/05/18					
Set up Temporary Site Office and Utilities	30 days	01/11/16	30/11/16					
Full Mobilization	14 days	01/11/16	14/11/16					
Permit Applications & Statuary Submissions	45 days	08/11/16	22/12/16					
Existing Utilities scanning & Excavation Permit	45 days	01/11/16	15/12/16					
Foundation of Tower Crane Construction	7 days	05/04/17	11/04/17					
Tower Crane Erection	5 days	12/04/17	16/04/17					
Removal of Tower Crane (Including Foundation)	14 days	23/04/18	06/05/18					
L10 MSB External Scaffolding erection	120 days	12/09/17	09/01/18					
L10 MSB External Scaffolding Removal	14 days	09/04/18	22/04/18					
Submission and Approval	450 days	01/11/16	24/01/18					
Method Statement / Temp Work Submission & Approval from HEC for General Works	240 days	01/11/16	28/06/17					
BD Approval & Consent (If required)	90 days	01/12/16	28/02/17					
BIM Model, CSD & CBWD Submission & Approval from HEC	200 days	01/12/16	18/06/17					
Structure Steelwork Connection Design Submission & BD Approval	30 days	31/12/16	29/01/17					
Structure Steelwork Shop Drawing & Approval	30 days	30/01/17	28/02/17					
Metal Cladding, louvre & windows submission & BD Approval	60 days	30/01/17	30/03/17					
Metal Cladding, louvre & windows shop drawing submission	45 days	14/02/17	30/03/17					
Order, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres)	180 days	31/03/17	26/09/17					
CW Culvert (Inlet) ELS BD approval & consent	90 days	31/03/17	28/06/17					
Sumission & Approval of Steel Flue Assessment Report and Design Drawings	210 days	31/12/16	28/07/17					
Submission and Approval of Steel Flue Design from BD	90 days	29/07/17	26/10/17					
Material Fabrication & Delivery for L10 Flue	100 days	27/09/17	04/01/18					
Folding Shutters Shop Drawing Submission & Approval	120 days	01/03/17	28/06/17					
Fabrication & Delivery of Foldering Shutters	150 days	29/06/17	25/11/17					
Sewage Pump System Design submission & Approval	45 days	13/08/17	26/09/17					
Fabrication & Delivery of Sewage Pump	120 days	27/09/17	24/01/18					
Other Material Submission & Approval & Deliverys	240 days	31/03/17	25/11/17					
Coordination with the Employer's Specialist Contractors	480 days	09/07/17	31/10/18					
Outlet Culvert Box Verical Puddle Pipes Installation	7 days	09/07/17	15/07/17					
Inlet Culvert Box Verical Puddle Pipes Installation	7 days	05/09/17	11/09/17					
Template setting in at L10 Turbo Block Foundation	45 days	12/10/17	25/11/17					
			1		ı			

Template setting of holding down bolts at HRSG Column Base beam/ Channel Base Installation on top of Transformer Foundations at Transformer Alloverhead crane rail installation 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 Condenser Assembly and Erection using Access through a Temporary Opening at L10 MSB below 1/F along GL 10-6 from GL 10-B to 10-C including a Clear Space below 1/F attention 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 0-H including a Clear Space below 1/F of the above Area Installation of Equipment in L10 HRSG Area after the Temporary Paving was Removed to Expose the Respective Foundations by the Contractor	Duration 45 days 32 days 14 days 21 days 89 days	Start 16/08/17 12/10/17 15/01/18 29/01/18 01/02/18	Finish 29/09/17 12/11/17 28/01/18 18/02/18 30/04/18	November 2018	December 2018	January 2019
beam/ Channel Base Installation on top of Transformer Foundations at Transformer All Overhead crane rail installation 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 Condenser Assembly and Erection using Access through a Temporary Opening at L10 MSB below 1/F along GL 10-6 from GL 10-B to 10-C including a Clear Space below 1/F etween GL 10-B to 10-C 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 0-H including a Clear Space below 1/F of the above Area Installation of Equipment in L10 HRSG Area after the Temporary Paving was Removed of Expose the Respective Foundations by the Contractor	32 days 14 days 21 days 89 days	12/10/17 15/01/18 29/01/18 01/02/18	12/11/17 28/01/18 18/02/18			
Overhead crane rail installation 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 Condenser Assembly and Erection using Access through a Temporary Opening at L10 MSB below 1/F along GL 10-6 from GL 10-B to 10-C including a Clear Space below 1/F etween GL 10-B to 10-C Installation of Power Train Equipment including Air Inlet Duct using Access through a femporary Façade Opening at L10 MSB below 1/F along GL 10-6 from GL 10-F to 0-H including a Clear Space below 1/F of the above Area Installation of Equipment in L10 HRSG Area after the Temporary Paving was Removed of Expose the Respective Foundations by the Contractor	14 days 21 days 89 days 89 days	15/01/18 29/01/18 01/02/18	28/01/18 18/02/18			
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 Condenser Assembly and Erection using Access through a Temporary Opening at L10 MSB below 1/F along GL 10-6 from GL 10-B to 10-C including a Clear Space below 1/F etween GL 10-B to 10-C 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 0-H including a Clear Space below 1/F of the above Area installation of Equipment in L10 HRSG Area after the Temporary Paving was Removed of Expose the Respective Foundations by the Contractor	21 days 89 days 89 days	29/01/18 01/02/18	18/02/18			
at L10 MSB Roof between GL 10-G to 10-H and 10-2 and 10-6 Condenser Assembly and Erection using Access through a Temporary Opening at L10 MSB below 1/F along GL 10-6 from GL 10-B to 10-C including a Clear Space below 1/F Detween GL 10-B to 10-C Destallation of Power Train Equipment including Air Inlet Duct using Access through a Demporary Façade Opening at L10 MSB below 1/F along GL 10-6 from GL 10-F to DO-H including a Clear Space below 1/F of the above Area Destallation of Equipment in L10 HRSG Area after the Temporary Paving was Removed Description of Expose the Respective Foundations by the Contractor	89 days	01/02/18				
MSB 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 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 0-H including a Clear Space below 1/F of the above Area installation of Equipment in L10 HRSG Area after the Temporary Paving was Removed be Expose the Respective Foundations by the Contractor	89 days		30/04/18			
emporary Façade Opening at L10 MSB below 1/F along GL 10-6 from GL 10-F to 0-H including a Clear Space below 1/F of the above Area installation of Equipment in L10 HRSG Area after the Temporary Paving was Removed of Expose the Respective Foundations by the Contractor	•	07/02/18				
Expose the Respective Foundations by the Contractor			06/05/18			
	78 days	15/08/18	31/10/18			
nstallation of Embedded Materials such as Holding Down Bolts for Equipment Foundati	200 days	30/07/17	14/02/18			
tion A1 - Modify Plinth at Ext. GRS	61 days	01/11/16	31/12/16			
existing Plinth Removal	18 days	01/11/16	18/11/16			
Vall Base & Plinth Construction	45 days	17/11/16	31/12/16			
e Rcak at Unit 9 North (VO under El No. 6)	197 days	29/01/17	14/08/17			
Consent and BA10 Submissions	0 days	29/01/17	29/01/17			
loarding & Plant Load Test	18 days	30/01/17	16/02/17			
ooting Construction & Reinstatement	120 days	17/02/17	16/06/17			
·	60 days	16/06/17	14/08/17			
-	457 days	01/11/16				
	•	01/11/16				
···	<u> </u>					
·						
· ·	•					
• •	•					
•						
•						
·						
•	•					
·	•					
·						
·	•					
	45 days	09/09/17	23/10/17			
G/F Plumbing & Drainage Works	30 days	09/10/17	07/11/17			
G/F Sanitary Fitting and Cubicles	30 days	30/10/17	28/11/17			
G/F Other sundry metal, railing, etc	45 days	24/10/17	07/12/17			
G/F Placing Furnitures	10 days	21/01/18	30/01/18			
·	30 days	21/09/17	20/10/17			
•	45 days	05/10/17	18/11/17			
	21 days	04/11/17	24/11/17			
*	60 days					
	45 days					
	-					
•						
	-					
III Instaliation + EMSD Inspection + Issue of Lift Cert	90 days	29/08/17	26/11/17			
	Consent and BA10 Submissions Hoarding & Plant Load Test Footing Construction & Reinstatement Structural Steel Fabrication, Delivery & Erection Strion A2 - LPS Site Office Building Submissions of Shop Drawings and Approval Submissions of Shop Drawings and Approval Submissions & Approval of CSD & CBWD Complete site clearance by HKE Demolish of existing site office 3A 10 Application Erection of Hording Plate Load Test Installation of Earthing Grid Construction of pad footing, bearing wall, columns up to G/F Chinese New Year Backfill & UG Drainage within Building Backfill & Blinding Construct G/F on-grade slab & External Scaffold Erection RC Walls, Columns and Slab up to 1/F RC Walls, Columns and Slab up to 1/F RC Walls, Columns and Slab up to R/F Parapet Wall, FS Water Tank, Top Roofs + RC curb, hatch door etc Waterproofing for Lift pit + Water test G/F Window, Louvre, Doors Frame & Shutter Frame G/F Finishing Works G/F Plumbing & Drainage Works G/F Plumbing & Drainage Works G/F Plumbing, Sanitary Fittings & Drainage Works I/F Finishing Works I/F Finishing Works I/F Plumbing, Sanitary Fittings & Drainage Works I/F Finishing Works I/F Plumbing, Sanitary Fittings & Drainage Works I/F Finishing Works I/F Plumbing, Sanitary Fittings & Drainage Works I/F Plumbing Works I/F Sundry Metal, Handrail & Glazed Railing Installation of Door a& Shutter leafs Handover of lift shaft Lift Installation + EMSD Inspection + Issue of Lift Cert Rev4 Master Progra	Hoarding & Plant Load Test 18 days	Hoarding & Plant Load Test	Hoarding & Plant Load Test	Geording A Plant Load Test 18 days 300/1/7 160/2/17 160/2/17 170/2/17 160/2/17 170	Standard Standard

	Electrial Installation Fire Service Installation MVAC Installation Testing & Commissioning Works External Wall Finishing Works Removal of Scaffolding External UG P&D and Road Works	B5 days 85 days 85 days	Start 24/10/17	Finish
008	Fire Service Installation MVAC Installation Testing & Commissioning Works External Wall Finishing Works Removal of Scaffolding	85 days		16/01/10
1111 1112 1113 1114 1115 1116 1117 1118 1119 1120 1121 1122 1123	MVAC Installation Testing & Commissioning Works External Wall Finishing Works Removal of Scaffolding	-		16/01/18
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123	Testing & Commissioning Works External Wall Finishing Works Removal of Scaffolding	85 davs	24/10/17	16/01/18
110 111 112 113 114 115 116 117 118 119 120 121 122 123 124	External Wall Finishing Works Removal of Scaffolding	-	24/10/17	16/01/18
111 112 113 114 115 116 117 118 119 120 121 122 123 124	Removal of Scaffolding	10 days	07/01/18	16/01/18
112 113 114 115 116 117	•	45 days	03/10/17	16/11/17
113 114 115 116 117 118 119 120 121 122 123 124	External UG P&D and Road Works	14 days	17/11/17	30/11/17
114 115 116 117 118 119 120 121 122 123 124		100 days	22/08/17	29/11/17
115 116 117 118 119 120 121 122 123 124	WWO046 Completion	0 days	29/11/17	29/11/17
116 117 118 119 120 121 122 123 124	FSD Inspection	0 days	16/01/18	16/01/18
117 118 119 120 121 122 123 124	Submit BA 13 Inspection	14 days	17/01/18	30/01/18
118 119 120 121 122 123 124	Expected OP Issue	0 days	31/01/18	31/01/18
119 120 121 122 123 124	Section B1 - Area C1&2 incl. all UG structures & Temp. Access for Empolyer's Specialist	277 days	10/05/17	10/02/18
120 121 122 123 124	C.W. Culvert System (Area C1 & C2) (~160m)	277 days	10/05/17	10/02/18
121 122 123 124	Excavation to Formation Level (+1.1mPD)	18 days	10/05/17	27/05/17
122 123 124	Construction of Binding & Plinth	14 days	19/05/17	01/06/17
123 124	Pile Laying	14 days	02/06/17	15/06/17
124	Thrust Box + Manhole Construction	14 days	16/06/17	29/06/17
	Water Test	4 days	30/06/17	03/07/17
125	Backfill	7 days	04/07/17	10/07/17
	Return area to Sunley for L11 piling	120 days	11/07/17	07/11/17
126	Cutting Sheet pile	14 days	08/11/17	21/11/17
127	All underground Utilities	60 days	22/11/17	20/01/18
128	Backfill & Reinstatement & Formation of Access	60 days	13/12/17	10/02/18
129	Supporting Structure for Overhead Crane	30 days	16/12/17	14/01/18
130	Section B2 - Surcharge relocation & assoicated top-up works	229 days	17/05/17	31/12/17
131	Roadworks and External Works	229 days	17/05/17	31/12/17
132	Surface Drainage Modification	60 days	17/05/17	15/07/17
133	Remove of Surcharge Fill (~21500 m3)@ Area C2, C10 & C15 to Area B1, B2, D2, D3 and D4	45 days	01/09/17	15/10/17
134	Construction of Access Road	60 days	16/10/17	14/12/17
135	Existing Band Drains Cut-down (2520 nos)	90 days	03/10/17	31/12/17
136	Section C - Area C3, HRSG & MSBU10 for Empolyer's Specialist	499 days	01/11/16	14/03/18
137	HRSG Area Equipment Rm & Fdn - South (Area C7)	201 days	02/07/17	18/01/18
138	Excavation to Formation Level	14 days	02/07/17	15/07/17
139	Pile Head Treatment	14 days	16/07/17	29/07/17
140	Pile Cap & Tie Beam - GL 10-H to 10H-H, 10-H5 to 10-9	60 days	23/07/17	20/09/17
141	Pit Constructions	30 days	22/08/17	20/09/17
142	All Underground Utilities	60 days	21/09/17	19/11/17
143	Backfill & Reinstatement & Formation of Access Road	60 days	20/11/17	18/01/18
144	HRSG Equipment Room	175 days	21/09/17	14/03/18
145	Plate Load Test	10 days	21/09/17	30/09/17
146	Underground Drainage	14 days	01/10/17	14/10/17
147	HRSG Equipment RM Foundation + Backfill	18 days	15/10/17	01/11/17
148	Construct G/F	14 days	02/11/17	15/11/17
149	Roof Construction	24 days	16/11/17	09/12/17
150	Parapet Wall	14 days	10/11/17	23/12/17
151	ABWF Works	30 days	14/01/18	12/02/18
152	Building Service Installations	30 days	13/02/18	14/03/18
153	Ready for BA 13 Application	0 days	14/03/18	14/03/18
154	Main Station Building Fdn, G/F &1/F	409 days	01/11/16	14/03/18
155	Installation of Dewatering Well & King Post for Type A	14 days	01/11/16	14/12/17
156	BD Consent for ELS Phase I MSBU10 Foundation	0 days	23/12/16	23/12/16
157	BD Consent for ELS Phase II MSBU10 Foundation	0 days	13/01/17	13/01/17
158	Turbo Block (Col portion)	21 days	22/08/17	11/09/17
159	Turbo Block (Corportion) Turbo Block (Upper Portion) for handover to erection contractor	30 days	12/09/17	11/10/17
.55	Taibo block (opper Fortion) for Handover to election contractor	50 days	12/03/17	11/10/17

ID -		D		Master Programme
ID Ta	sk Name	Duration	Start	Finish
160	Substructure & G/F- GL SC1 to 10-F, 10-1 to 10-6	307 days	24/12/16	26/10/17
161	Excavation to Formation Level (Tx Bay Area + upto 10-D)	14 days	24/12/16	06/01/17
162	Cut-down Pile Head & treatment	45 days	28/12/16	10/02/17
163	Construction of Transformer Bay Foundations	60 days	11/02/17	11/04/17
164	Pile Cap & Tie Beam, Pits Construction	60 days	12/04/17	10/06/17
165	Bearing Wall, Column Post and G/F Plinths	60 days	11/06/17	09/08/17
166	Excavation, Waling & Struct (Type A & Type C)	60 days	26/04/17	24/06/17
167	CEP Drain Pit /Sump Pit Construction	14 days	25/06/17	08/07/17
168	Arrival of CW Culvert piping materials incl. flexible joint & other cast in materials	0 days	30/12/16	30/12/16
169	Construction of Culvert Outlet Box (1st pour)	18 days	25/06/17	12/07/17
170	Construction of Tie Beam/ Ground Beam + Outlet Box 2nd Pour	40 days	13/07/17	21/08/17
171	Construction of Culvert Inlet Box & Ground Beams	45 days	22/08/17	05/10/17
172	Backfill + Slabs & Drainage at G/F Area	21 days	06/10/17	26/10/17
173	Turbo Block Foundation (1st portion) + Temp work	35 days	18/07/17	21/08/17
174	Substructure & G/F- GL 10-F to 10-H, 10-1 to 10-6	278 days	07/01/17	11/10/17
175	Excavation to Formation Level (+2.425mPD & 5.025mPD)	60 days	07/01/17	07/03/17
176	Existing Sheet Pile Cut-down	7 days	08/03/17	14/03/17
177	Pile Head Treatment	14 days	15/03/17	28/03/17
178	Pile Cap & Tie Beam Construction	90 days	29/03/17	26/06/17
179	Complete excavation at Type B & Plate Load Test	65 days	15/03/17	18/05/17
180	Blow Down Sump (1st pour) + Mass Concrete for tie beams	50 days	27/06/17	15/08/17
181	Remaining Tie Beams + Column Post at North of Turbo Block	30 days	16/08/17	14/09/17
182	Backfill, Bearing Wall, Drainage and G/F Slab Construction	21 days	15/09/17	05/10/17
183	Pile Caps & Tie Beam at South of Turbo Block	30 days	22/08/17	20/09/17
184	Turbo Block Foundation (GL 10-F to H)	21 days	21/09/17	11/10/17
185	G/F & 1/F & Maintenance Floor	115 days	22/08/17	14/12/17
186	Steel Column & Beam Erections (other than for roof truss)	70 days	22/08/17	30/10/17
187	R.C. Structure Construction	45 days	31/10/17	14/12/17
188	Transformer Area	95 days	10/08/17	12/11/17
189		-		
	Fire Wall Construction	50 days	10/08/17	28/09/17
190	Slab & Plinths Construction + Backfill	45 days	29/09/17	12/11/17
191	C.W. Culvert System (Area C3)	202 days	11/06/17	29/12/17
192	Excavation to Formation Level	14 days	11/06/17	24/06/17
193	Construction of Binding & Plinth	3 days	25/06/17	27/06/17
194	CW Pipe Laying	14 days	28/06/17	11/07/17
195	Thrust Box Construction	14 days	12/07/17	25/07/17
196	Water Test	10 days	26/07/17	04/08/17
197	Backfill	14 days	05/08/17	18/08/17
198	Pile Cap & Tie Beam + Underground UU + Backfill	60 days	31/10/17	29/12/17
	Section D - Remaining of MSBU10, HRSG, A&A at L9 & L8, CW Pump Equip. Rm No. 4 Ext. & Demolish Site Toilet	419 days	29/03/17	21/05/18
200	C.W Culvert System (Area C5)	142 days	30/12/17	20/05/18
201	Excavation to Formation Level (-2.8mPD) with ELS Installation	30 days	30/12/17	28/01/18
202	Construction of Binding & Plinth	7 days	29/01/18	04/02/18
203	Penstock Trial & Preparation for connection to existing outlet pipe		04/02/18	04/02/18
	·	0 days		
204	Pipe Laying (2 Pipes)	21 days	05/02/18	25/02/18
205	Water Test	10 days	26/02/18	07/03/18
206	Backfill All and decreased deficitions	14 days	08/03/18	21/03/18
207	All underground Utilities	60 days	22/03/18	20/05/18
208	Backfill & Reinstatement & Formation of Access	60 days	22/03/18	20/05/18
209	HRSG Area Fdn - North (Area C6)	356 days	29/03/17	19/03/18
210	Excavation to Formation Level	21 days	29/03/17	18/04/17
211	Pile Head Treatment	14 days	19/04/17	02/05/17
212	Fdn North of HRSG Area GL 10-H to 10H-H, 10-1to 10H-5	60 days	03/05/17	01/07/17
213	Pit Constructions	30 days	21/09/17	20/10/17
214	Backfill	60 days	21/10/17	19/12/17
		-		
40.000	O David Martin Drama	eeeee ~ ···		
16_800	O2 Rev4 Master Progra Critical Split	Split		Mile

			10_6002 Rev4	Master Programme	(01 0 2017)ipp		
)	ask Name	Duration	Start	Finish	November 2018	December 2018	January
5	Underground UU & Formation of Access	90 days	20/12/17	19/03/18	November 2016	December 2016	January
3	Main Station Building - Unit L10 Superstructure	229 days	05/10/17	21/05/18			
	2/F	28 days	31/10/17	27/11/17			
	Steel Beam Erection	18 days	31/10/17	17/11/17			
	R.C. Structure Construction	10 days	18/11/17	27/11/17			
	3/F	20 days	18/11/17	07/12/17			
	Steel Beam Erection	18 days	18/11/17	05/12/17			
	R.C. Structure Construction	10 days	28/11/17	07/12/17			
	4/F	18 days	06/12/17	23/12/17			
	Steel Beam Erection	18 days	06/12/17	23/12/17			
	R.C. Structure Construction	10 days	08/12/17	17/12/17			
_	5/F & Roof except GL 10-G to 10-H and 10-2 to 10-6	168 days	05/10/17	21/03/18			
_	Steel Roof Truss Preparation	60 days	05/10/17	03/12/17			
	Steel Roof Truss Erection + 2d Truss Bolt & Nut	35 days	04/12/17	07/01/18			
_	Steel Roof & Crane Rail Erection	21 days	25/12/17	14/01/18			
_	Slab Construction	45 days	18/12/17	31/01/18			
_	Upper Roof - Steel Roof Erection	21 days	15/01/18	04/02/18			
	Upper roof RC construction	45 days	05/02/18	21/03/18			
	Staircase Constructions	75 days	31/10/17	13/01/18			
-	Ceiling Scaffolding & Fendolite Installation to S. Steel Works	120 days	20/12/17	18/04/18			
	External Metal Cladding Installation	120 days	24/12/17	22/04/18			
_	Internal ABWF Works	150 days	14/11/17	12/04/18			
	BS Installation		28/11/17	21/05/18			
_		175 days					
	275kV Cable Trench (Area C5 &C6)	61 days	22/03/18	21/05/18			
_	Cable & Pipe Trench (C5 Area)	45 days	22/03/18	05/05/18			
_	Cable Trench (C6 Area)	45 days	07/04/18	21/05/18			
_	MSB UnitL9 - A&A	105 days	08/01/18	22/04/18			
	Hack-off Lean Concrete	60 days	08/01/18	08/03/18			
_	Pipe Rack Support Construction	45 days	09/03/18	22/04/18			
	MSB UnitL8 - A&A	120 days	02/09/17	30/12/17			
_	A&A Works	120 days	02/09/17	30/12/17			
_	C.W. Pump Equipment Room	276 days	28/06/17	31/03/18			
_	BA 10 Application	0 days	28/06/17	28/06/17			
	Removal of RC fin from existing CW Pump Room	14 days	29/06/17	12/07/17			
	Tree Transplant & falling	30 days	13/07/17	11/08/17			
)	Excavation & Raft Footing	45 days	12/08/17	25/09/17			
	Underground Drainage + Backfill	18 days	26/09/17	13/10/17			
2	Construct G/F	14 days	14/10/17	27/10/17			
3 4	Roof Construction	45 days	28/10/17	11/12/17			
	Parapet Wall	18 days	12/12/17	29/12/17			
;	ABWF Works	40 days	11/01/18	19/02/18			
	Building Service Installations	40 days	20/02/18	31/03/18			
	Extenal Pipe Rack Extension & Reinstatement Works	150 days	28/10/17	26/03/18			
	Ready for BA 13 Application	0 days	31/03/18	31/03/18			
	Demolition Work - Temporary Site Toilet	60 days	31/01/18	31/03/18			
1	Demolition of Temp. Site Toilet	60 days	31/01/18	31/03/18			
	Section E - Middel Rd & South of L10. Expose & Construction New 275kV Trench at LMX	337 days	29/06/17	31/05/18			
	275kV Cable Trench	120 days	29/01/18	28/05/18			
	275kV Cable Trench Re-excavation (~172m)	120 days	29/01/18	28/05/18			
	C.W. Culvert System (Area C9a & C15)	337 days	29/06/17	31/05/18			
	Removal of existing paving block	8 days	29/06/17	06/07/17			
	Install ELS Phase 1 + consent	60 days	07/07/17	04/09/17			
,	Excavation & Blinding & Construct Plinth	30 days	05/09/17	04/10/17			
	Pipe Laying & Thrust Box	60 days	05/10/17	03/12/17			
	Water Test and Backfill	14 days	04/12/17	17/12/17			
)		,	i e		l l		i i

ontract No. 16/8002 Lamma Power Station Extension Civil and Building Unit L10		16_8002 Rev4	Master Programn	ne (01-8-2017).mpp		29/
D Task Name	Duration	Start	Finish	November 2018	December 2018	January 2019
Underground UU and Reinstatement	120 days	18/12/17	16/04/18	THO VOLINGO I ESTO	Boothiber 2010	Garidary 2010
Install ELS Phase 2 + consent	21 days	15/08/17	04/09/17			
Blinding & Concrete Plinth	30 days	05/09/17	04/10/17			
Pipe Laying and Thrust Box	45 days	04/12/17	17/01/18			
4 Water Test & Backfill	14 days	18/01/18	31/01/18			
5 Underground UU and Reinstatement	120 days	01/02/18	31/05/18			
Section F -Urea Storage & Handling Factilies	488 days	01/05/17	31/08/18			
7 Urea Handling & Storage Plant House, Electrical Room &Pipe Rack	488 days	01/05/17	31/08/18			
BA 10 Application	7 days	01/05/17	07/05/17			
9 Excavation to Formation Level	10 days	26/09/17	05/10/17			
Plate Load Test	14 days	06/10/17	19/10/17			
Raft Foundation (Urea Handlng Rm + Ele Rm)	30 days	20/10/17	18/11/17			
Backfill	21 days	19/11/17	09/12/17			
Construct G/F	21 days	10/12/17	30/12/17			
4 Roof Construction	90 days	31/12/17	30/03/18			
Parapet Wall	14 days	31/03/18	13/04/18			
6 ABWF Works	60 days	14/04/18	12/06/18			
7 Building Service Installations	80 days	13/06/18	31/08/18			
Ready for BA 13 Application	0 days	31/08/18	31/08/18			
9 Plate Load Test	14 days	06/10/17	19/10/17			
Pipe Rack Foundation	28 days	20/10/17	16/11/17			
Supporting Tower (4 no.) (9.55m in Height) Pipe Rack Truss (3 no.) 17.3m Span	60 days	17/11/17	15/01/18			
1	60 days	16/01/18	16/03/18			
Section G - Demin. Plant Road & Modification at No. 4 CW Intake	273 days	01/01/18	30/09/18			
4 C.W Culvert System (Area C9b)	273 days	01/01/18	30/09/18			
Site possession	0 days	01/01/18	01/01/18			
Removal of paving block & ELS Installation + consent	60 days	01/01/18	01/03/18			
7 Excavation to Formation Level with ELS Installation	30 days	02/03/18	31/03/18			
8 Construction of Blinding & Plinth 9 Pipe Laying (2 pipes x ~45m)	21 days	01/04/18	21/04/18			
,	30 days	22/04/18	21/05/18			
Construction of Thrust Box Water Test	14 days	22/05/18	04/06/18			
Water Test Backfill	7 days	05/06/18	11/06/18			
3 All underground Utilities	16 days 50 days	12/06/18 28/06/18	27/06/18 16/08/18			
Backfill & Reinstatement & Formation of Access	45 days	17/08/18	30/09/18			
5 Modification Works - No. 4 C.W. Intake & No.3 C.W. Outfall	183 days	01/04/18	30/09/18			
No. 3 C.W. Outfall Modification	90 days	01/04/18	29/06/18			
7 No. 4 C.W. Intake Modification	90 days	03/07/18	30/09/18			
8 Section H1 - Gas Support foundation & trench at Area C11	179 days	21/05/18	15/11/18			
9 GRS Support Foundation	179 days	21/05/18	15/11/18			
0 Temporary Protection, advance work etc	14 days	21/05/18	03/06/18	Y		
1 Gas Pipe Footing	165 days	04/06/18	15/11/18			
2 Gas Pipe Trench	90 days	18/08/18				
3 Section H2 - GRS Improvement work at Area C10	441 days	01/09/17	15/11/18			
4 GRS Area Improvement Works	441 days	01/09/17	15/11/18	•		
5 Retaining Wall Construction	90 days	01/09/17	29/11/17			
6 Removal of Surcharge and Backfill	45 days	30/11/17	13/01/18			
7 Footing Construction	240 days	14/01/18	10/09/18			
8 Topping up, finish and Misc. Works	66 days	11/09/18	15/11/18			
9 Section H3 - L10 Chimney Flue and A&A L9	318 days	01/01/18	15/11/18			
No.4 Chimney Steel Flue	318 days	01/01/18	15/11/18	—		
Consent, documentation and site preparation	0 days	01/01/18	01/01/18	•		
2 Steel Flue Preparation & installation	150 days	02/01/18	31/05/18			
3 Install Steel Cover at Windshield	45 days	02/01/18	15/07/18			
24 Install Steel Cover at Roof	30 days	16/07/18	14/08/18			
25 Modification & Reinstatement Works	55 days	15/08/18	08/10/18			
Wodinodion a Nonotatomont World	oo days	13/33/10	33/10/13			
2 0002 Dovd Moster Progra			5 A 11 ·			
_8002 Rev4 Master Progra Critical Split Task	Split		Milesto	ne Summary		
·			Page 6 of 8			

ask Name	Duration	Start	Finish			
E & M Installation	38 days	09/10/18	15/11/18	November 2018	December 2018	January 2019
L9 A&A	120 days	19/07/18	15/11/18			
Section I1 - Link Bridge & associated A&A	94 days	01/01/18	05/04/18			
Link Bridge	94 days	01/01/18	05/04/18			
Design & Shop Drawings	0 days	01/01/18	01/01/18			
Site preparation	14 days	02/01/18	15/01/18			
Site preparation Link Bridge between Unit L9 & L10	60 days	05/02/18	05/04/18			
· ·	90 days	01/01/19	31/03/19			
Section I2 - Shunt Reactor SR4 Foundation Shunt Reactor Compound SR4	90 days	01/01/19	31/03/19			I
Modification Work at Shunt Reactor SR4	90 days	01/01/19	31/03/19			
Section I3 - All remaining work except deferred works	417 days	08/02/18	31/03/19			
Remaining Works	417 days	08/02/18	31/03/19			
Demolition of Canopy @ Jetty Guard Hose & Toilet)	30 days	02/08/18	31/08/18			
Demolition of Existing Contractor Shed	60 days	01/09/18	30/10/18			
Seurity Fence Erection	20 days	31/10/18	19/11/18			
All External Works & Road Works	417 days	08/02/18	31/03/19			
Deferred Works - L10 MSB and HRSG	395 days	02/03/18	31/03/19			
Construction of L10 MSB Roof BetweenGL 10-G to 10-H and 10-2 to 10-6 After the	30 days	02/03/18	31/03/18			
Overhead Crane Installation	oo aayo	02/00/10	01/00/10			
Construction of Walls and Ceilings of Lube Oil Tank Room at L10 MSB	92 days	01/05/18	31/07/18			
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			
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			
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			
Removal of Temporary Paving Within L10 HRSG Area to Expose all respective Equipment Foundations	14 days	01/08/18	14/08/18			
9 Construction of Foundation Plinths and Walls of Lube Oil Storage Tank	93 days	15/08/18	15/11/18			
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			
Deferred Works - External Works	182 days	01/10/18	31/03/19			
Final Reinstatement of Access Roads and Pavement Surrounding and within L10 MSB and L10 HRSG Area	151 days	01/10/18	28/02/19			
FSD Inspection	14 days	02/03/19	15/03/19			
BD OP Inspection	14 days	18/03/19	31/03/19			
Section J - Cable Route CPX1&2 cable diversion & whole of work except deferred works to be carried out in DLP	1127 days	01/05/17	31/05/20			
275kV Cable Diversion	1127 days	01/05/17	31/05/20			
Part I (1km in Length, 1.1m to 1.5m Deep) (Works in existing Trench)	426 days	01/05/17	30/06/18			
Tentative Commencement Date Of Civil Works	0 days	01/05/17	01/05/17			
Trail Pit & Trench at Joint Bay Implementation of TTA	120 days	01/05/17	28/08/17			
·	7 days	22/08/17	28/08/17			
Remove the Concrete Road Cover	60 days	29/08/17	27/10/17			
Cable Trench Re-excavation (by Mechanical Method)	120 days	03/09/17	31/12/17			
Completion Date of Trench Excavation for Site Handover Tentative Period for Backfilling and Road Reinstatement (Excluding Joint Bay and Trench at Station Road)	0 days 91 days	31/12/17 01/04/18	31/12/17 30/06/18			
Part II (630m in Length, 1.1m to 1.5m Deep) (Works in existing Trench)	485 days	01/11/17	28/02/19			
Tentative Commencement Date Of Civil Works	0 days	01/11/17	01/11/17			
Implementation of TTA	9 days	01/11/17	09/11/17			
Implementation of TTA Remove the Concrete Road Cover	60 days	10/11/17	08/01/18			
Trench Excavation and Installation of Road Decking at Joint Bay (Including Part I & II)	145 days	09/01/18	02/06/18			
Cable Trench Re-excavation (by Mechanical Method)	90 days	03/06/18	31/08/18			
···	0 days	31/08/18	31/08/18			
Completion Date of Trench Excavation for Site Handover 16_8002 Rev4 Master Progra Critical Split	0 days Split	<u>'</u>	31/08/18 Mile	<u>, </u>	→	

Contract N	b. 16/8002 Lamma Power Station Extension Civil and Building Unit L10		16_8002 Rev4	1 Master Program	me (01-8-2017).mpp		29/0
ID Task	Name	Duration	Start	Finish			
372	Tentative Period for Backfilling and Road Reinstatement (Including Joint Bay at Part I, but excluding Joint Bay SJ3)	90 days	01/12/18	28/02/19	November 2018	December 2018	January 2019
373	Part III (400m in Length, 1.3m to 1.5m Deep) (Works in New Trench)	518 days	01/07/18	30/11/19			
'4	Tentative Commencement Date Of Civil Works	0 days	01/07/18	01/07/18			
5	Implementation of TTA	9 days	01/07/18	09/07/18			
3	Remove the Concrete Road Cover	90 days	10/07/18	07/10/18			
7	Cable Trench Excavation with shoring	260 days	31/07/18	16/04/19			
3	Construction of New Joint Bay	45 days	17/04/19	31/05/19			
)	Completion Date of Trench Excavation for Site Handover	0 days	31/05/19	31/05/19			
0	Tentative Period for Backfilling and Road Reinstatement (excluding new slab but including SJ3)	91 days	01/09/19	30/11/19			
1	Part IV (Hand Dig Tunnel) + Defer portion	701 days	01/07/18	31/05/20			
2	Tentative Commencement Date Of Civil Works	0 days	01/07/18	01/07/18			
	Trial Pits / Trenches	30 days	01/07/18	30/07/18			
	Existing Drainage Diversion, if any	20 days	31/07/18	19/08/18			
5	Formation of Temp. Cable Pit	90 days	20/08/18	17/11/18			
;	Hand Dig Tunel (15m)	150 days	18/11/18	16/04/19			
•	Excavtion for new RC Works	90 days	17/01/19	16/04/19			
3	Construction of new RC Works	45 days	17/04/19	31/05/19			
)	Backfill & reinstatement except new trench	30 days	01/06/19	30/06/19			
)	Completion Date of Trench for Site Handover	0 days	30/06/19	30/06/19			
	Deferred Works - Cable Diversion CPX1 and CPX2 (during DLP)	274 days	01/09/19	31/05/20			
2	Formation of Wall Opening between existing trench CPX1 and new Joint Bay	7 days	01/09/19	07/09/19			
3	Breaking up for Road Paving and Excavation down to Cable Tiles of Existing Trench CPX2	31 days	01/12/19	31/12/19			
1	Demolition of Existing Trench CPX1 and CPX2	30 days	01/04/20	30/04/20			
5	Final Reinstatement of the CPX1 and CPX2 Areas	31 days	01/05/20	31/05/20			
6	Deferred Works - Shunt Reactor Compound SR4 (during DLP)	153 days	01/07/19	30/11/19			
7	Trench Re-excavation and Cable Supports Installation for Shunt Reactor Compound SR4	62 days	01/07/19	31/08/19			
8	Backfilling and Road Re-instatement of Shunt Reactor SR4 and Associated Trench	30 days	01/11/19	30/11/19			

No.	Description	18 Dec	2019 Jan	_
	Erection Key Date	E) V/R Dec	H/T 31-	<u>}</u>
		CV Ser	V In vice Dec	
A	HRSG PORTION			
A-01	Install Casing (Bottom/Side/Top) with Structure	om/Siong Ins	de/Top tall	
A-02	Upper/Lower Connection Pipe			
A-03	Module Install (Bundle Tube Block)	<u> </u>		
A-04	Down Commer Pipe			
A-05	Drum Lifting / HDR Level Adjustment	 <u>.</u>		
A-06	Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water)		1-7	F.
A-07	Other piping			4
A-08	Access Platform / Hand Rail			
A-09	Inside Baffle Plate & Seismic Tie Adjust / Setting	[F
A-10	SCR System			

No.	Description		18 Dec	2019 Jan
	Erection Key Date		E)	\Diamond
			/R Dec	H/T 31-
			Ser	V In vice Dec
	Inlet Duct Structure / Include Pipe Rack (U9-U10			
A-11	Connection)			
A-12	Inlet Duct			
A-13	Exhaust Duct Structure			
A-14	Exhaust Duct	,	Instal	I Insulati
A-15	Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.)			
	HP/IP Feed Water Pump			
	Reserve feed water Tank			
		Wate	r Fillir	ng Test /
A-16	Insulation	7	<u> </u>	
			– – - Fabli	cation la
A-17	Painting			
A-18	Install Catalyst			
A-19	Steam Blowing out(other scope) & alkaline boiling out			

No.	Description		18 Dec	2019 Jan
	Erection Key Date		Ē	\Diamond
			/R Dec	H/T 31-
			Ser	V In vice Dec
	Installation of Temporary piping, Support & Silencer			
	Excection of Steam blowing out			
	Dismantle of Temporary iping, Support & Silencer			
	Excection of Steam boiling out			
B B-1	GT/ST/GEN PORTION Turbine O/H Crane			
B-2	Condenser	Set	I Expa	ansion Jo
B-3	Install ST			
				→

No.	Description	20	018	2019
		Nov	Dec	Jan
	Erection Key Date		(E)	\Diamond
		F	P/R	H/T
		1-	Dec	31-
			(D_{L}
			CV Ser	V In vice
			31-	vice Dec
		'		
		Lead	Pipe	 & Access
				-
B-4	Install GEN			•
				Final Ali
	Seal Oi	ı I Pipe	:	Prepare
	Gas Contro	Pipe		
				•
				•
B-5	Install GT			
				Final Ali
				••
				P/T
				_

No.	Description	2018 Nov De	2019 c Jan
	Erection Key Date	(E)	
		P/R 1-Dec	H/T 31-
		S	CW In ervice 1-Dec
			<u> </u>
B-6	Aux Equipment		-
B-7	Insulation	Prep <mark>a</mark> rati	
B-8	Painting		
B-9	Switchgear/Hoist/Hoist for condenser		

No.	Description	Dec	2019 Jan
	Erection Key Date	E	\Diamond
		P/R Dec	H/T 31-
		Ser	V In vice Dec
С	ERECTRICAL & INSTRUMENTATION PORTION		
C-1	Transformer & Ancillaries (G Tx, U Tx, Ex Tx, SFC Tx)		
C-2	EQUIPMENT INSTALLATION		
	Generator & Ancillaries		
	Isolated Phase Busducts		
	Switchgear and Accessories		
	UPS, Batterys, Battery Charger System & DBs		
	Electrical Panels & Local Control Panels Control Systems, Control Panels, Local Instrument Cubicle & Rack		
	Channel Base Installation		
C-3	CABLING SYSTEM INSTALLATION		
	Cable Ladder / Tray Installation		
	Conduit Pipe Installation		
	Earthing Installation		
	Cable Laying & Termination		
	Fire Resistant Sealing		
	Cable Trench Opening & Transportation		

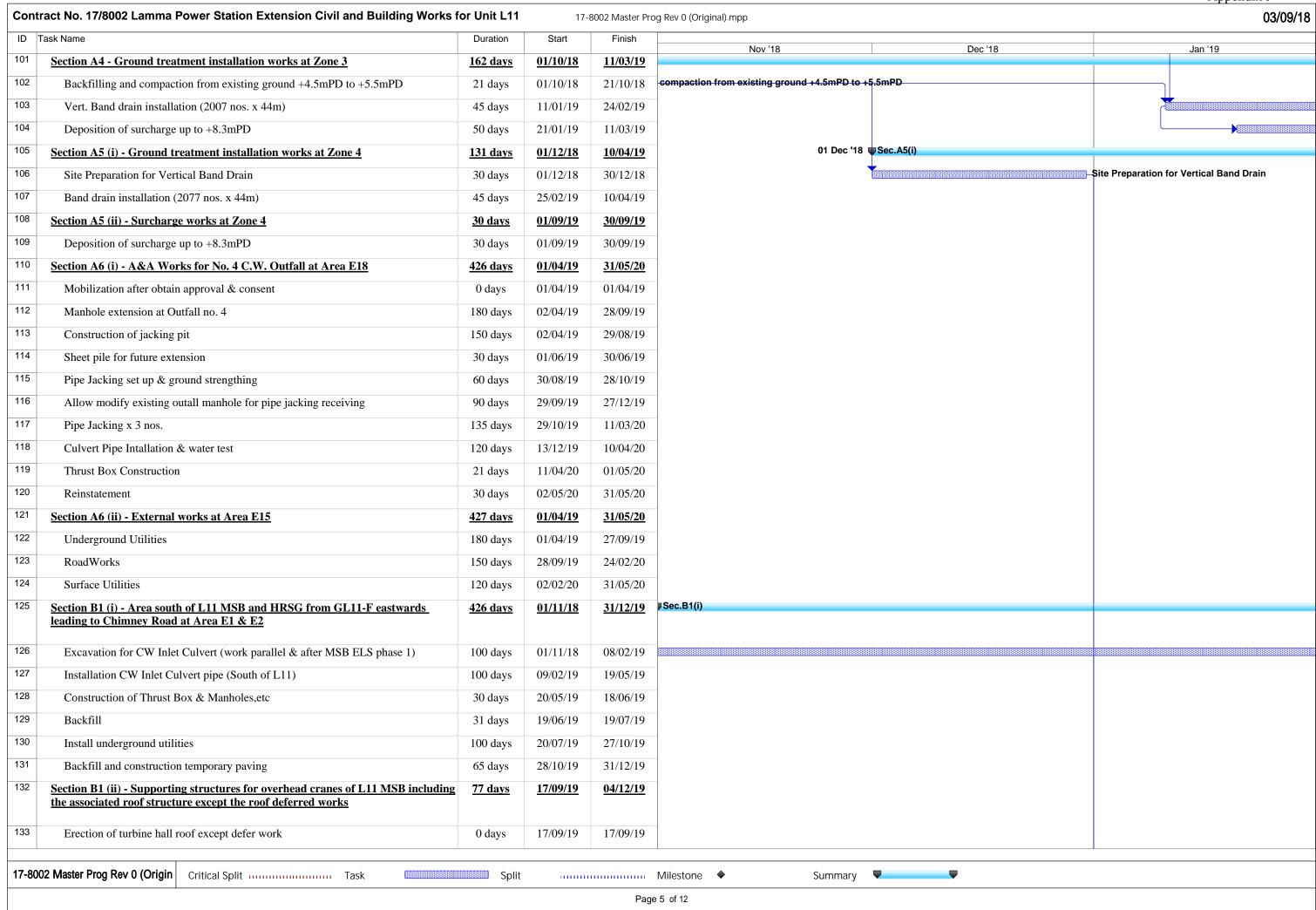
No.	Description		18 Dec	2019 Jan
	Erection Key Date	(P	/R Dec CV Ser	H/T 31- V In vice Dec
C-4	INSTRUMENTS, INSTR. PIPINGS & AIR TUBE Local Instruments, Piping & Tubing Instrument Calibration			
C-5	OTHER WORK 275kV Shunt Reactor Relocation Turbine Overhead Crane, Hoist, Battery Power Supply Existing CWP etc. BOP & Other Works Site Cleaning			
C-6	TESTING & COMMISSIONING Testing & Commissioning Commissioning Assistant			

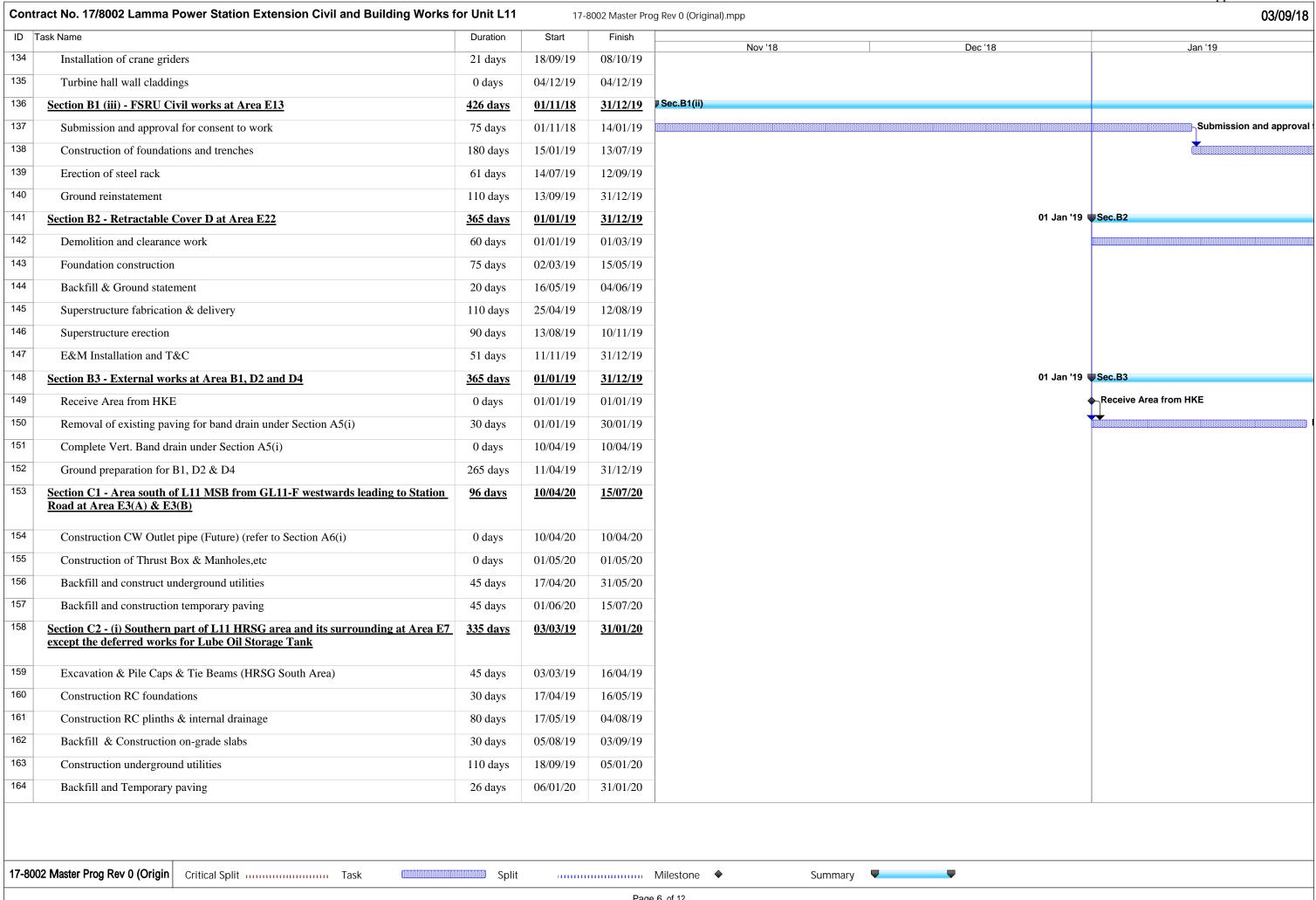
ontract No. 17/8002 Lamma Power Station Extension Civil and Building Works f	Duration	Start	Finish	g Rev 0 (Original).mpp		03/09
				Nov '18	Dec '18 Jan '19	
Unit 11 Building and Civil Works	1218 days	01/06/18	30/09/21			
Contract Key Dates	<u>1096 days</u>	01/06/18	31/05/21			
Contract Commencement Date	0 days	01/06/18	01/06/18			
Section A1 - Ground treatment installation works at Zone 1A	0 days	31/10/18	31/10/18	Section A1 - Ground treatment installation works at Zone 1A		
Section A2 - Ground treatment installation works at Zone 1B	0 days	31/10/18	31/10/18	Section A2 - Ground treatment installation works at Zone 1B		
Section A3 - Ground treatment installation works at Zone 2	0 days	04/02/19	04/02/19			
Section A4 - Ground treatment installation works at Zone 3	0 days	11/03/19	11/03/19			
Section A5 (i) - Ground treatment installation works at Zone 4 - Band drain installation	0 days	10/04/19	10/04/19			
Section A5 (ii) - Ground treatment installation works at Zone 4 - Surcharge filling	0 days	30/09/19	30/09/19			
Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18	0 days	31/05/20	31/05/20			
Section A6 (ii) - External works at Area E15	0 days	31/05/20	31/05/20			
Section B1 (i) - Area south of L11 MSB and HRSG from GL11-F eastwards leading to Chimney Road at Area E1 & E2	0 days	31/12/19	31/12/19			
Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB including the associated roof structure except the roof deferred works	0 days	04/12/19	04/12/19			
Section B1 (iii) - FSRU Civil works at Area E13	0 days	31/12/19	31/12/19			
Section B2 - Retractable Cover D at Area E22	0 days	31/12/19	31/12/19			
Section B3 - External works at Area B1, D2 and D4	0 days	31/12/19	31/12/19			
Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station Road at Area E3(A) & E3(B)	0 days	15/07/20	15/07/20			
Section C2 - (i) Southern part of L11 HRSG area and its surrounding at Area E7 except the deferred works for Lube Oil Storage Tank	0 days	31/01/20	31/01/20			
Section C2 - (ii) L11 Turbo Block foundation including the L11 MSB ground floor together with the equipment foundations between GL 11-F to 11-H and 11-1 to 11-6 for the installation of power generator, air inlet duct and lube oil reservoir	0 days	31/01/20	31/01/20			
Section C2 - (iii) G/F of L11 MSB including the Condenser Pit, Circulating Water Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1 to 11-6 for the installation of condenser	0 days	31/01/20	31/01/20			
Section D - (i) Roads and external grounds surrounding L11 MSB and L11 HRSG in addition to the southern & eastern areas mentioned above in Area E5 and E6	0 days	15/02/20	15/02/20			
Section D - (ii) Remaining northern part of L11 HRSG area and its surrounding in Area E6	0 days	15/02/20	15/02/20			
Section D - (iii) Whole of L11 MSB including the pipe and cable rack along south façade of L11 MSB with all underground utilities at Area E4 including C.W. Inlet and Outlet Culvert except the deferred works	0 days	15/02/20	15/02/20			
8002 Master Prog Rev 0 (Origin Critical Split	Split			Milestone ♦ Summary ■]	

nt	ract No. 17/8002 Lamma Power Station Extension Civil and Building Works f	or Unit L11	17-	3002 Master Prog
Tas	k Name	Duration	Start	Finish
	Section D - (iv) Link Bridge between L10 and L11 MSB and at the south of L11 MSB including their associated alternations & additions (A&A) Works at L10 MSB	0 days	15/02/20	15/02/20
	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated trench in Area $E20$	0 days	15/02/20	15/02/20
	Section E1 - (i) Link BrIdge and Pipe and Cable Rack connecting L11 MSB to the western area of L11 MSB at Area E3	0 days	31/08/20	31/08/20
	Section E1 - (ii) Gas Receiving Station and L11 Gas Receiving Station Equipment Room (GRS) Area Extension at Area E16	0 days	31/08/20	31/08/20
3	Section E1 - (iii) External Works at Area E15 (C)	0 days	31/08/20	31/08/20
	Section E2 - Pipe and Cable Rack and trench at west of Chimney Road and Pipe and Cable Rack at south of Middle Road at Area E8 and E19	0 days	30/06/20	30/06/20
	Section E3 - Gas Pipe Support Foundation and Pipe Trench and associated external works at Area E14, E15 (A) and E15 (B)	0 days	30/06/20	30/06/20
	Section E4 - 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (A)	0 days	30/06/20	30/06/20
	Section F - 275kV Station Building Extension and associated works at Area E17	0 days	15/05/20	15/05/20
+	Section G - A&A Works at No. 4 C.W. Intake at Area E12	0 days	31/05/20	31/05/20
+	Section H - L11 Steel flue liner at No. 4 Chimney	0 days	16/06/19	16/06/19
	Section I - (i) 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (B)	0 days	31/03/21	31/03/21
	Section I - (ii) Interconnector 2 Trench Modification Works at Area E10	0 days	31/03/21	31/03/21
	Section J - (i) Demolition of Retractable Cover A&B & (ii) Foundation of LMX Light Oil Storage Tank Nos. 3 & 4 and A&A for Existing Bund Wall at Area E21	0 days	30/04/21	30/04/21
	Section K1 - External works at Area 15 (E) and 15(F)	0 days	31/05/21	31/05/21
	Section K2 - Removal of Southern Bund and External Works at Area D5, D6 and D	0 days	31/05/21	31/05/21
	Section K3 - All remaining works shall be completed for reporting completion to BD and ready for OP inspection	0 days	31/05/21	31/05/21
	Deferred Works in Respective Sections	<u>640 days</u>	31/12/19	30/09/21
	Item 1 - Construction of L11 MSB roof between GL11-G to 11-H and 11-2 to 11-6 after the overhead crane installation by the Employer's Specialist Contractors	1 day	31/12/19	31/12/19
1	Item 2 - (i) Construction of walls and ceilings of Lube Oil Tank Room at L11 MSB	92 days	01/05/20	31/07/20
4	Item 2 - (ii) Construction of walls of L11 MSB below level +18mPD along GL11-6 from GL11-F to 11-H and walls of L11 MSB along GL 11-H from GL11-5 to 11-6 including the associated building elements	92 days	01/05/20	31/07/20
5	Item 3 - Construction of walls of L11 MSB below 1/F along GL 11-6 from GL11-B to 11-C and the associated staircases including the enclosure walls between G/F and 1/F.	184 days	01/05/20	31/10/20
 7-80	02 Master Prog Rev 0 (Origin Critical Split	Split	11111111	
_	0 , 0			Page 2

Contr	act No. 17/8002 Lamma Power Station Extension Civil and Building Works f	or Unit L11	17-	8002 Master Prog	Rev 0 (Original).mpp				03/09/1
ID T	ask Name	Duration	Start	Finish		lov '18		Dec '18	Jan '19
46	Item 4 - Construction of internal partition wall at 1/F of L11 MSB along GL 11-C from GL 11-2 to 11-3	32 days	15/05/20	15/06/20	, in the second	10V 10		Dec 16	Jan 19
47	Item 5- Removal of temporary paving within L11 HRSG area to expose all respective euipment foundations	14 days	01/08/20	14/08/20					
48	Item 6 - Construction of foundation plinths and bund walls of Lube Oil Storage Tanl	93 days	15/08/20	15/11/20					
49	Item 7 - Construction of metal fence and the associated Fire Service (F.S.) installations and installation of removable shelter at Transformer Area	121 days	01/12/20	31/03/21					
50	Item 8 - Final reinstatement of access roads and pavement surrounding and within L11 MSB and L11 HRSG area at Area E1, E2 & E3 (B)	121 days	01/12/20	31/03/21					
51	Item 9 - Installation of trench cover and road re-instatement of gas pipe and cable trenches within Area E3 (A), E3 (C), E8, E14, E16 and E20	151 days	01/01/21	31/05/21					
52	Item 10 - Backfilling and road re-instatement of 275kV cable trenches and Interconnector 2 modification works within Area E5, E9 (A), E9(B) and E10	122 days	01/06/21	30/09/21					
53	General & Preliminary	194 days	01/06/18	11/12/18				■ 11 Dec '18	
54	Set up Temporary Site Office and Utilities	60 days	01/06/18	30/07/18					
55	Full Mobilization	14 days	31/07/18	13/08/18					
56	Permit Applications & Statuary Submissions	120 days	14/08/18	11/12/18				Permit Applications & Statuary	Submissions
57	Existing Utilities scanning & Excavation Permit	45 days	28/10/18	11/12/18				Existing Utilities scanning & E	xcavation Permit
58	Submission and Approval	554 days	01/06/18	06/12/19					
59	Method Statement / Temp Work Submission & Approval from HEC for General Works	240 days	01/06/18	26/01/19					Meth
60	BD Approval & Consent (If required)	120 days	01/06/18	28/09/18					
61	BIM Model, CSD & CBWD Submission & Approval from HEC	200 days	29/09/18	16/04/19					
62	Structure Steelwork Connection Design Submission & BD Approval	60 days	29/09/18	27/11/18			Structure Steelw	ork Connection Design Submission	& BD Approval
63	Structure Steelwork Shop Drawing & Approval	60 days	13/10/18	11/12/18				Structure Steelwork Shop Drav	ving & Approval
64	Metal Cladding, louvre & windows submission & BD Approval	60 days	28/11/18	26/01/19					Meta
65	Metal Cladding, louvre & windows shop drawing submission	60 days	12/12/18	09/02/19					
66	Order, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres)	180 days	27/10/18	24/04/19					
67	Retractable Cover D BD Submission & Approval	120 days	26/12/18	24/04/19					
68	No. 4 C.W. Outfall A&A BD approval & consent	120 days	30/08/18	27/12/18				No. 4	C.W. Outfall A&A BD approval & consent
69	Sumission & Approval of Steel Flue Assessment Report and Design Drawings	60 days	30/09/18	28/11/18			Sumission & Ap	pproval of Steel Flue Assessment Re	port and Design Drawings
70	Submission and Approval of Steel Flue Design from BD	60 days	30/09/18	28/11/18			Submission and	d Approval of Steel Flue Design from	BD
71	Material Fabrication & Delivery for L11 Flue	100 days	15/10/18	22/01/19					
72	Folding Shutters Shop Drawing Submission & Approval	120 days	10/02/19	09/06/19					
73	Fabrication & Delivery of Folding Shutters	150 days	10/06/19	06/11/19					
17-800	2 Master Prog Rev 0 (Origin Critical Split	Split		N	//ilestone ◆	Summ	ary 🛡	•	
	·			Page 3	3 of 12				

Cont	ract No. 17/8002 Lamma Power Station Extension Civil and Building Works f	or Unit L11	17-	8002 Master Pr	og Rev 0 (Original).mpp	03/09/18		
ID 1	ask Name	Duration	Start	Finish	Nov '18 Dec '18	Jan '19		
74	Sewage Pump System Design submission & approval	90 days	12/03/19	09/06/19	NOV TO Dec 10	Jan 19		
75	Fabrication & Delivery of Sewage Pump	180 days	10/06/19	06/12/19				
76	Other material submission & approval & delivery	300 days	31/07/18	26/05/19				
77	Coordination with the Employer's Specialist Contractors	<u>657 days</u>	14/01/19	31/10/20		14 Jan '19 ■TDK		
78	Installation of Puddle Pipes at C.W. outlet Culvert	7 days	14/01/19	20/01/19		Installation of Pu		
79	Installation of Puddle Pipes at C.W. Inlet Culvert	7 days	10/04/19	16/04/19				
80	Template setting at L11 Turbo Block Foundation	45 days	08/11/19	22/12/19				
81	Template setting of holding down bolts at HRSG column base	46 days	05/08/19	19/09/19				
82	I-beam / channel base installation on top of transformer foundations at Transformer Area	32 days	28/05/19	28/06/19				
83	Overhead crane erection at turbine hall using access through a temporary opening at L11 MSB roof between GL11-G to 11-H and 11-2 to 11-6	38 days	04/12/19	10/01/20				
84	Condenser assembly and erection using access through a temporary façade opening at L11 MSB below 1/F along GL 11-6 from GL11-B to 11-C including a clear space below 1/F between GL 11-B to 11-C	90 days	01/02/20	30/04/20				
85	Installation of power train equipment including air inlet duct using access through a temporary façade opening at L11 MSB below 1/F along GL 11-6 from GL11-F to 11-H including a clear space below 1/F of the above area	90 days	01/02/20	30/04/20				
86	Installation of equipment in L11 HRSG area after the temporary paving was removed to expose the respective foundations by the Contractor	78 days	15/08/20	31/10/20				
87	Installation of embedded materials such as holding down bolts for equipment foundations - Commencement	0 days	31/03/19	31/03/19				
88	Section A1 & A2 - Ground treatment at Zone 1A & 1B	<u>92 days</u>	01/08/18	31/10/18	31-Oct '18			
89	Plant establishment for earthworks	7 days	01/08/18	07/08/18				
90	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	45 days	08/08/18	21/09/18	.5mPD			
91	Delivery of band drain	5 days	23/08/18	27/08/18				
92	Plant establishment for band drain (1st rig)	7 days	28/08/18	03/09/18				
93	Vert. Band drain installation (472 nos. x 44m)	50 days	04/09/18	23/10/18	Irain installation (472 nos. x 44m)			
94	Deposition of surcharge up to +8.3mPD	50 days	12/09/18	31/10/18	Deposition of surcharge up to +8.3mPD			
95	Section A3 - Ground treatment installation works at Zone 2	<u>157 days</u>	01/09/18	04/02/19				
96	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	30 days	01/09/18	30/09/18	+4.5mPD to +5.5mPD			
97	Delivery of band drain	5 days	26/09/18	30/09/18				
98	Plant establishment for band drain (2nd rig)	10 days	08/10/18	17/10/18	or band drain (2nd rig)			
99	Vert. Band drain installation (4047 nos. x 44m)	85 days	18/10/18	10/01/19		Vert. Band drain installation (404		
100	Deposition of surcharge up to +8.3mPD	85 days	12/11/18	04/02/19				
					1			
17-800	2 Master Prog Rev 0 (Origin Critical Split	Split			Milestone ♦ Summary ■			
	<u>'</u>			Pag	e 4 of 12			

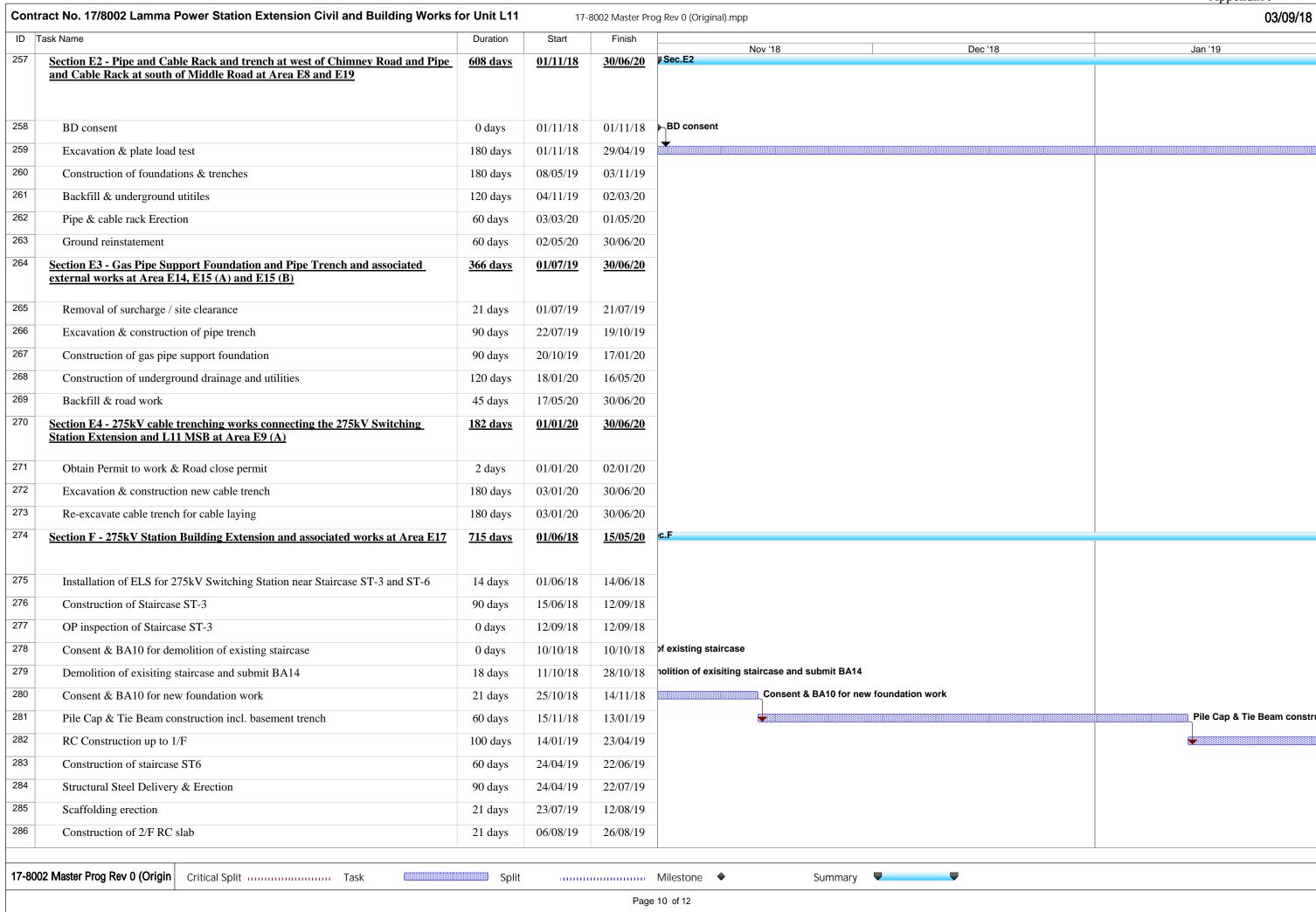




Cont	ract No. 17/8002 Lamma Power Station Extension Civil and Building Works f	or Unit L11	17-	8002 Master Pro	og Rev 0 (Original).m	npp		03/09/18
ID	Task Name	Duration	Start	Finish		Nov '18	Dec '18	Jan '19
165	Section C2 - (ii) L11 Turbo Block foundation including the L11 MSB ground floor	457 days	01/11/18	31/01/20	Sec.C2(ii)	NOV 16	Dec 16	Jan 19
	together with the equipment foundations between GL 11-F to 11-H and 11-1 to 11-6 for the installation of power generator, air inlet duct and lube oil reservoir							
166	Excavation & Pile Caps & Tie Beams (MSBL11)	60 days	01/11/18	30/12/18				Excavation & Pile Caps & Tie Beams (MSBL11)
167	Excavation & Construction Blow Down Sum pit (Type B)	45 days	31/12/18	13/02/19			i	
168	Backfill and construction turbine block foundation	21 days	24/02/19	16/03/19				
169	Construction of internal drainage	18 days	19/05/19	05/06/19				
170	Construction turbine block columns and upper portion for plant embed installation	21 days	18/10/19	07/11/19				
171	Concrete Turbine upper part foundation & clear falsework	40 days	23/12/19	31/01/20				
172	Construction RC walls incl. G/F rooms	30 days	18/09/19	17/10/19				
173	Section C2 - (iii) G/F of L11 MSB including the Condenser Pit, Circulating Water	457 days	01/11/18	31/01/20	Sec.C2(iii)			
	Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1 to 11-6 for the installation of condenser							
174	Excavation to foundation level at ELS Type A	60 days	01/11/18	30/12/18				Excavation to foundation level at ELS Type A
175	Construction of CW Outlet Box	35 days	31/12/18	03/02/19			i	
176	Construction of pile caps & tie beams & hot well sump pit	55 days	31/12/18	23/02/19			i	
177	Construction of pile caps & tie beams from +2.5mPD	45 days	24/02/19	09/04/19				
178	Backfill & Construction of CW Inlet Box	21 days	10/04/19	30/04/19				
179	Backfill and Construction ground beams & trenches	18 days	01/05/19	18/05/19				
180	Construction of indoor underground drainage	18 days	19/05/19	05/06/19				
181	Backfill & construction on-grade slabs	14 days	06/06/19	19/06/19				
182	Construction Column casting and RC walls	45 days	18/09/19	01/11/19				
183	Metal Cladding & Louvres	90 days	03/11/19	31/01/20				
184	Section D - (i) Roads and external grounds surrounding L11 MSB and L11 HRSG in addition to the southern & eastern areas mentioned above in Area E5	<u>472 days</u>	01/11/18	<u>15/02/20</u>	 Sec.D(i)			
185	and E6 Construction of L11 CW Outlet Pipe to MSB Outlet Box	120 days	01/11/18	28/02/19				
186	Construction Thrust Box & Backfill	21 days	01/03/19	21/03/19				
187	Construction of pile caps & tie beams at Transformer Area	24 days	22/03/19	14/04/19				
188	Construction of pile caps & tie beams at SunShadeCover Area	30 days	15/04/19	14/05/19				
189	Construction of plant drainage, trenches & RC plinths	45 days	15/05/19	28/06/19				
190	Undeground utilities & backfill	100 days	18/09/19	26/12/19				
191	Construction on-grade slabs	30 days	27/12/19	25/01/20				
192	Backfill and pavings	21 days	26/01/20	15/02/20				
193	Section D - (ii) Remaining northern part of L11 HRSG area and its surrounding	372 days	09/02/19	15/02/20				
	<u>in Area E6</u>							
17-80	02 Master Prog Rev 0 (Origin Critical Split	Split			Milestone •	Summa	ry •	
	1			Page	e 7 of 12			

OI	tract No. 17/8002 Lamma Power Station Extension Civil and Building Works f	or Unit L11	17-	-8002 Master Prog	ev 0 (Original).mpp		
D	Task Name	Duration	Start	Finish	Nov '18	Dec '18	Jan '19
)4	Excavation & Pile Caps & Tie Beams (HRSG north Area)	22 days	09/02/19	02/03/19	INOV TO	Dec 10	Jan 19
5	Construction RC foundations	60 days	03/03/19	01/05/19			
6	Construction RC plints & HRSG Lift Pit & internal drainage	90 days	02/05/19	30/07/19			
7	Backfill Construction on-grade slabs	30 days	31/07/19	29/08/19			
8	Construction underground utilities	140 days	30/08/19	16/01/20			
9	Backfill and Temporary paving	30 days	17/01/20	15/02/20			
00	Section D - (iii) Whole of L11 MSB including the pipe and cable rack along south façade of L11 MSB with all underground utilities at Area E4 including C.W. Inlet and Outlet Culvert except the deferred works	241 days	20/06/19	15/02/20			
1	Structural Delivery & Erection (Equipment floor portion)	60 days	20/06/19	18/08/19			
2	Structural Delivery & Erection (Air filter inlet & Turbine Hall Portion)	30 days	19/08/19	17/09/19			
3	Structural Delivery & Erection (Pipe & Cable rack at south of L11)	21 days	18/09/19	08/10/19			
4	Fendolite Application	130 days	19/08/19	26/12/19			
5	External Scaffolding Erection	45 days	19/08/19	02/10/19			
6	Construction 1/F RC Slab	14 days	19/08/19	01/09/19			
7	Construction M/F RC Slab	7 days	02/09/19	08/09/19			
8	Construction 2/F RC Slab	14 days	09/09/19	22/09/19			
9	Construction 3/F RC Slab	14 days	23/09/19	06/10/19			
0	Construction 4/F RC Slab	14 days	07/10/19	20/10/19			
1	Construction 5/F RC Slab	14 days	21/10/19	03/11/19			
2	Construction Roof RC Slab (except defer portion)	30 days	04/11/19	03/12/19			
3	Construction Upper Roof RC Slab	14 days	04/11/19	17/11/19			
4	Construction Defer Roof RC Slab (G.L. G-H)	14 days	18/12/19	31/12/19			
5	Construction of Staircase ST-01 & lift shaft & machine room	90 days	18/09/19	16/12/19			
6	Construction of Staircase ST-02 except defer work	75 days	02/09/19	15/11/19			
7	Construction of RC plinth, kerbs & parapet Walls	24 days	04/11/19	27/11/19			
8	Erection of Skylight & Roof Features	55 days	18/11/19	11/01/20			
9	Waterproofing	30 days	12/01/20	10/02/20			
20	ABFW Works from 1/F to 5/F equipment rooms	135 days	09/09/19	21/01/20			
21	Building Services E&M Access & Installation	120 days	09/10/19	05/02/20			
22	Metal Cladding, Windows and Louvres incl. roof feature	120 days	09/09/19	06/01/20			
23	Removal of external scaffolding	35 days	12/01/20	15/02/20			
4	Section D - (iv) Link Bridge between L10 and L11 MSB and at the south of L11 MSB including their associated alternations & additions (A&A) Works at L10 MSB	<u>170 days</u>	30/08/19	15/02/20			

7	ask Name	Duration	Start	Finish			
25	A&A works at South of L10 MSB	60 days	30/08/19	28/10/19	Nov '18	Dec '18	Jan '1
6	Erection of link bridge structural steel	7 days	29/10/19	04/11/19			
7	Casting of bridge deck	7 days	05/11/19	11/11/19			
3	Metal roofing installation	21 days	12/11/19	02/12/19			
9	ABWF work	30 days	03/12/19	01/01/20			
0	Form new opening at MSB for final connection	10 days	02/01/20	11/01/20			
1	E&M Work	35 days	12/01/20	15/02/20			
32	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated trench	380 days	01/02/19	15/02/20			
	in Area E20	<u>300 days</u>	01/02/17	13/02/20			
	Sheet pile installation & submit as-built	30 days	01/02/19	02/03/19			
4	Consent for excavation	30 days	03/03/19	01/04/19			
5	Excavation & plate load test	45 days	30/08/19	13/10/19			
6	Construction of foundation	45 days	14/10/19	27/11/19			
7	Backfill & Erection Pipe & cable rack	80 days	28/11/19	15/02/20			
8	Section E1 - (i) Link BrIdge and Pipe and Cable Rack connecting L11 MSB to the western area of L11 MSB at Area E3	244 days	01/01/20	31/08/20			
9	Excavation & construction of new foundation	60 days	01/01/20	29/02/20			
)	Backfill	18 days	01/03/20	18/03/20			
1	Erection of Structural steel	45 days	19/03/20	02/05/20			
2	Ground Reinstatement	121 days	03/05/20	31/08/20			
3	Section E1 - (ii) Gas Receiving Station and L11 Gas Receiving Station Equipment Room (GRS) Area Extension at Area E16	244 days	01/01/20	31/08/20			
4	Removal of Surcharge and excavation	18 days	01/01/20	18/01/20			
+	Modification of Site Drainage	45 days	19/01/20	03/03/20			
6	Construction of new RC for GRS Equipment Room	90 days	19/01/20	17/04/20			
7	ABWF for GRS Equipment room	45 days	18/04/20	01/06/20			
В	E&M Installation	45 days	02/06/20	16/07/20			
)	Construction of new Gas pipe plinths & racks	45 days	19/04/20	02/06/20			
0	Backfill and construction site drainage	30 days	03/06/20	02/07/20			
1	Eternal Paving and install new fencing	60 days	03/07/20	31/08/20			
2	Section E1 - (iii) External Works at Area E15 (C)	226 days	19/01/20	31/08/20			
+	Removal of Surcharge and excavation	18 days	19/01/20	05/02/20			
4	Underground drianage, Utilities and RC plinths	75 days	04/03/20	17/05/20			
5	Backfill and install surface utilities	61 days	18/05/20	17/07/20			
6	Roadwork	45 days	18/07/20	31/08/20			



ract No. 17/8002 Lamma Power Station Extension Civil and Building Work			8002 Master Prog Re	ev u (Originai).mpp		
Task Name	Duration	Start	Finish	Nov '18	Dec '18	Jan '19
Construction of R/F RC slab	21 days	27/08/19	16/09/19			
Construction of UR/F RC slab	14 days	17/09/19	30/09/19			
Construction of GIS Hall Floor	45 days	27/08/19	10/10/19			
Construction of staircase ST4	70 days	23/07/19	30/09/19			
Construction of staircase ST5 & Lift Shaft	90 days	06/08/19	03/11/19			
Concrete of RC walls, plinths, kerb and parapet walls	60 days	01/10/19	29/11/19			
ABFW Works from UB/F to 2/F equipment rooms	210 days	08/06/19	03/01/20			
Building Services E&M Access & Installation	210 days	08/07/19	02/02/20			
Metal Cladding, Windows and Louvres incl. roof feature	100 days	13/08/19	20/11/19			
Removal of external scaffolding	21 days	21/11/19	11/12/19			
External Undergound drainage and Utilities works	75 days	12/12/19	24/02/20			
Road & Paving reinstatement	45 days	25/02/20	09/04/20			
FSD inspection	18 days	10/04/20	27/04/20			
OP inspection	18 days	28/04/20	15/05/20			
Section G - A&A Works at No. 4 C.W. Intake at Area E12	<u>152 days</u>	01/01/20	31/05/20			
Permit to work	0 days	01/01/20	01/01/20			
Erection of temp. platform	30 days	01/01/20	30/01/20			
Demolition work	60 days	31/01/20	30/03/20			
Modify existing slab openings	45 days	31/03/20	14/05/20			
Removal of platform	18 days	14/05/20	31/05/20			
Section H - L11 Steel flue liner at No. 4 Chimney	<u>214 days</u>	<u>15/11/18</u>	<u>16/06/19</u>	15 Nov '18		
Complete erection of L10 Steel flue	0 days	15/11/18	15/11/18	♦ Complete erection	of L10 Steel flue	
Modification of erection equipment	45 days	15/11/18	29/12/18			Modification of erection equipment
Erection temp. platform and demolition work	30 days	30/12/18	28/01/19			
Structural steel delivery & Erection	85 days	29/01/19	23/04/19			
Removal of temp. work	30 days	24/04/19	23/05/19			
Reinstate G/F louvre wall and access door	24 days	24/05/19	16/06/19			
Section I - (i) 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (B)	273 days	01/07/20	31/03/21			
Station Extension and L11 WISD at Alea E7 (D)						
Obtain Permit to work & Road close permit	0 days	01/07/20	01/07/20			
Excavation & construction new cable trench	150 days	02/07/20	28/11/20			
Re-excavate cable trench for cable laying	150 days	02/11/20	31/03/21			
Section I - (ii) Interconnector 2 Trench Modification Works at Area E10	<u>273 days</u>	01/07/20	31/03/21			
Obtain Permit to work & Road close permit	0 days	01/07/20	01/07/20			
		1	1			ı
002 Master Prog Rev 0 (Origin Critical Split	Split		Mil	estone • Summar	y	

	Task Name	Duration	Start	Finish
20	Re-excavate & new cable trench for cable laying	273 days	02/07/20	31/03/21
321	Section J - (i) Demolition of Retractable Cover A&B & (ii) Construction of new LOT 3 & 4	426 days	01/03/20	30/04/21
322	Obtain permit to work & Road close permit	0 days	01/03/20	01/03/20
323	Erection of Hoarding	21 days	01/03/20	21/03/20
324	Removal of existing cover & structural steel	30 days	22/03/20	20/04/20
325	Demolish of existing bund wall and staircases	45 days	21/04/20	04/06/20
326	Demolish of existing slab & foundation	60 days	05/06/20	03/08/20
327	Consent for new work	30 days	04/08/20	02/09/20
328	Construction of new bund wall and foundation	100 days	03/09/20	11/12/20
329	Construction of new oil separator	80 days	23/09/20	11/12/20
330	Construct underground drainage and surface channel	40 days	12/12/20	20/01/21
331	Construction on-grade slab	60 days	21/01/21	21/03/21
332	Removal of hoarding and ground reinstatement	40 days	22/03/21	30/04/21
333	Section K1 - External works at Area 15 (E) and 15(F)	<u>365 days</u>	01/06/20	31/05/21
334	Removal of surcharge	30 days	01/06/20	30/06/20
335	Construct new drainage and utilities work	200 days	01/07/20	16/01/21
336	Road & Paving	135 days	17/01/21	31/05/21
337	Section K2 - Removal of Southern Bund and External Works at Area D5, D6 and D7	<u>365 days</u>	01/06/20	31/05/21
200				
338	Demolition work	30 days	01/06/20	30/06/20
339	Construct new drainage and utilities work	200 days	01/07/20	16/01/21
340	Road & Paving	135 days	17/01/21	31/05/21
341	Section K3 - All remaining works shall be completed for reporting completion to BD and ready for OP inspection	0 days	31/05/21	31/05/21

Monthly Waste Flow Table for October 2018

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

Paul Y. Construction Company, Limited Contractor:

Record by: Ben Lam Year of Record: 2016, 2017 & 2018

MM.YYYY	I	Actual	Quantities	of Inert C&I) Material	s Genera	ted Month	lv	Actual Or	uantities of N	Ion-inert C&I) Materials	Generated	Monthly
	Exc	avated Mate		or more out			Materials	,	/ totali Q	adminio or r	ion more out	- materiale	Contoratoo	monuny
	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 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	0.20	0.00
Feb-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-17	3160.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.17	0.00	0.00	0.00	0.00	0.00
Apr-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.84	0.00	0.00	0.00	0.00	0.00
May-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.41	0.00	0.00	0.00	0.00	0.00
Jun-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul-17	2988.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.26	0.00	0.00	0.00	0.00	0.00
Aug-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.61	0.00	0.00	0.00	0.00	0.00
Sep-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.04	0.00	0.00	0.00	0.00	0.00
Oct-17	1963.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00
Nov-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.90	0.00	0.00	0.00	0.00	0.00
Dec-17	3011.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.41	0.00	0.00	0.00	0.00	0.00
Jan-18 Feb-18	117.26 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.81 0.00	0.00	0.00	0.00	0.00	151.22 0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.20	4.94
Mar-18 Apr-18	2434.48 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.41	0.00	0.00	0.00	0.00	0.00
	1390.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May-18 Jun-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.35
Jul-18	1655.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.11	0.00	0.00	0.00	0.00	18.35
Aug-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.04	0.00	0.00	0.00	0.00	35.11
Sep-18	823.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.75	0.00	0.00	0.00	0.00	2.93
331-10	0.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	5.75	0.00	5.00	5.00	5.00	2.00
Total	19323.46	1.43	0.00	0.00	0.00	0.00	0.00	0.00	262.76	0.00	0.00	0.00	0.60	272.38

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						
19324.89 tonnes	262.76 tonnes	272.38 tonnes	600 Liters						

Where (A) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 19324.89 tonnes of inert C&D tonnes were reused in this and other contracts, and the remaining 1924.89 tonnes were deposed as public III to Fill Banks / Somiting Facilities. _19324.89 tonnes of inert C&D material

(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) 6750 kg of metals, 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.

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

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

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

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

 (4) Plastics refer to plastic bottlest-containers, plastics from from packaging material.

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

Appendix K

Monthly Waste Flow Table for October 2018

Project: LAMMA POWER STATION EXTENSION – Unit 10 Complete Erection, Inspection, Testing & Commissioning of Power Block Facilities

Contractor: Taihei Dengyo Kaisha, Ltd.

Record by: Stephen Sin
Year of Record: 2018

MM.YYYY		Actual	Quantities	of Inert C&E	Materials C	Generated N	lonthly		Actual Q	uantities of	Non-inert Ca	&D Material	s Generated	Monthly
	Exca	avated Mate	erials		Non-ex	cavated Ma	aterials							
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	(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)
Jan 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.73
Apr 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.09
May 2018	0.00	0.00	0.00	0.00	0.00	0.00	8.43	7.53	0.00	0.00	0.00	0.00	0.00	0.00
Jun 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.82
Aug 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.37
Sep 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.36
Oct 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.32
Nov 2018														ĺ
Dec 2018														
														-
Total	0.00	0.00	0.00	0.00	0.00	0.00	8.43	7.53	0.00	0.00	0.00	0.00	0.00	208.69

Total Inert C&D Waste Materials		Non-inert C&D Materials		
Generated Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste	
15.96 tonnes	0.00 tonnes	208.69 tonnes	0.00 tonnes	

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, were generated from the Project, of which 0 tonnes were reused in this and other contracts, and the remaining 15.96 tonnes were disposed in Public Fill and Sorting Facilities.
	(b)	Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.
	(c)	0 kg of metals, 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.
	(d)	Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.
Notes:		(1) metal, paper & plastic were collected by recycler
		(2) The performance target of waste recycling are specified in the Contractt.
		(3) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
		(4) Plastics refer to plastic bottles/ containers, plastic/ foam from packaging material.
		(5) Broken concrete for recycling into aggregates.
		(6) Disposal of inert waste to public fill or sorting facilities will NOT be considered as recycled waste.

Monthly Waste Flow Table for October 2018

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

Paul Y. Construction Company, Limited Contractor:

Ben Lam Record by: Year of Record: 2018

MM.YYYY		A atrial	Ouentities	af In ant C0 F	Matarial	la Canara	tad Maath	h.	A strial Or	antition of N	lan inant COI	Matariala	Canarata	d Manstell
IVIIVI. T T T T				of Inert C&E				,	Actual Qt	ianulies of iv	on-inert C&I	J Materials	Generale	ivioniniy
	Exca	avated Mate	erials		Non-e	excavated	Materials	5						
	in Public Fill	Disposed in Sorting Facilities	Contract / Other Projects)	Construction Waste Collected by Recycled Company	the Contract	other Projects	in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) ⁽¹⁾	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging ⁽¹⁾	Plastics	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	, 0,	, ,,	, ,,	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000L)	(in '000kg)
Jul 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Aug 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep 2018	3160.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov 2018														
Dec 2018														
Jan 2019														
Feb 2019														
Mar 2019														
Apr 2019														
May 2019														
Jun 2019														
Jul 2019														
Aug 2019														
Sep 2019														
Oct 2019														
Nov 2019														
Dec 2019														
Total	3160.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Inert C&D Wast	e Materials	Non-inert C&D Materials						
Generated Generated		C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste				
3160.23 tonnes		0.00 tonnes	0.00 tonnes	0 Liters				

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, alones of inert C&D material were generated from the Project, of which ones were reused in this and other contracts, and the remaining alones were disposed as public fill to Fill Banks / Sorting Facilities.
	(b)	Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill
	(c)	0 kg of metals 0 kg of papers/ cardboard packing anc 0 kg of plastics were sent to recyclers for recycling during the reporting period.
	(d)	Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.
otes:		(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.