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



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

March 2019



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 (March 2019)
Date	11 April 2019
Certified by	Variable.
Fo	(Mr. IP Tat-Yan, Environmental Team Leader)
Verified by	Toppoling
	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 1.4	Background Project Organisation Construction Works undertaken during the Reporting Month Summary of EM&A Requirements	1 1 1 4
2.	AIR QUALITY	7
2.1 2.2 2.3 2.4 2.5 2.6	Monitoring Requirements Monitoring Locations Monitoring Equipment Monitoring Parameters, Frequency and Duration Monitoring Procedures and Calibration Details Results and Observations	7 7 7 7 8 9
3.	NOISE	11
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	11 11 11 11 12 12
4.	ENVIRONMENTAL AUDIT	14
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	14 14 14 15 15 16 16
5.	FUTURE KEY ISSUES	18
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	18 19 19
6	CONCLUSION	20

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 March 2019
Table 4.3	Summary of Environmental Licensing and Permit Status
Table 4.4	Environmental Complaints Received in March 2019
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 March 2019
Appendix E	Noise Monitoring Results for March 2019
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 March 2019

EXECUTIVE SUMMARY

This is the 107th 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 March 2019.

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

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, , formwork, steel fixing and concreting), 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, Main Building Station and CW pipe excavation	

Environmental Monitoring Works

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

Air Quality

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

Noise

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

Site Environmental Audit

EPD officials from Regional Office (South) visited Lamma Power Station on 21/3/2019. EPD inspected the Lamma Extension Construction Site. There was no adverse comment from EPD regarding the construction site.

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

Environmental Licensing and Permitting

Description	Permit No.	Valid Period		Issued To	Date of	
-		From	To		Issuance	
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	HK Electric	18/05/05	
Construction Noise Permit	GW-RS0789-18	05/09/18	02/03/19	Contractor	03/09/18	
Construction Noise Permit	GW-RS1173-18	01/01/19	30/06/19	Contractor	14/12/18	
Construction Noise Permit	GW-RS0210-19	18/03/19	14/09/19	Contractor	14/03/19	
WPCO Discharge Licence	WT00027316-2017	01/03/17	31/03/22	Contractor	01/03/17	
Registration of Chemical Waste Producer	WPN5213-912- P2781-22	22/02/16	-	Contractor	22/02/16	
Waste Disposal Billing Account	Account No.: 7026035	06/10/16	-	Contractor	06/12/16	
Waste Disposal Billing Account	Account No.: 7026793	28/12/16	-	Contractor	28/12/16	
Waste Disposal Billing Account	Account No.: 7027632	20/04/17	-	Contractor	20/04/17	
Waste Disposal Billing Account	Account No.: 7031135	21/06/18	-	Contractor	21/06/18	

Implementation Status of Environmental Mitigation Measures

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

Environmental Complaints

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

Future Key Issues

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

Unit L10 Civil and Building Works

- to continue monitoring the noise level during construction;

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

Unit L10 Mechanical Erection

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

Unit L10 Electrical, Instrumentation & Control Erection

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

Unit L11 Civil and Building Works

- to continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained;
- to continue executing the preventive measures for avoiding noise exceedance and keep monitoring/reviewing the performance;
- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;
- to treat wastewater in sedimentation pit and tanks 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 March 2019.

1.2 Project Organisation

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

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

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

1.3 Construction Works undertaken during the Reporting Month

Construction activities for Unit L10 civil and building works were carried out for Main Station Building, Urea Plant and Store Area (trench excavation and backfilling, formwork, steel fixing and concreting), 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,

275kV station building extension works, Main Station Building and CW pipe excavation. 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

Construction Activities	Environmental Mitigation Measures	
0 Civil and Building	Works	
Main Station Building, Urea Plant and Store Area (trench excavation and backfilling, 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.	
	Activities O Civil and Building Main Station Building, Urea Plant and Store Area (trench excavation and backfilling, formwork, steel fixing and	

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 HRSG installation	Air – Dust suppression in the main haul road.		
	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	Unit L10 Electrical, Instrumentation & 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 	
9	Main Station Building and CW Pipe Excavation	Air - All regulated machine attached with valid exception/approval NRMM labels. - Water truck and water sprinkler system was used. - Water spraying for concrete breaking of pile head. - Wheel washing facility was provided.	
		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. 	

1.4 Summary of EM&A Requirements

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

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

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

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

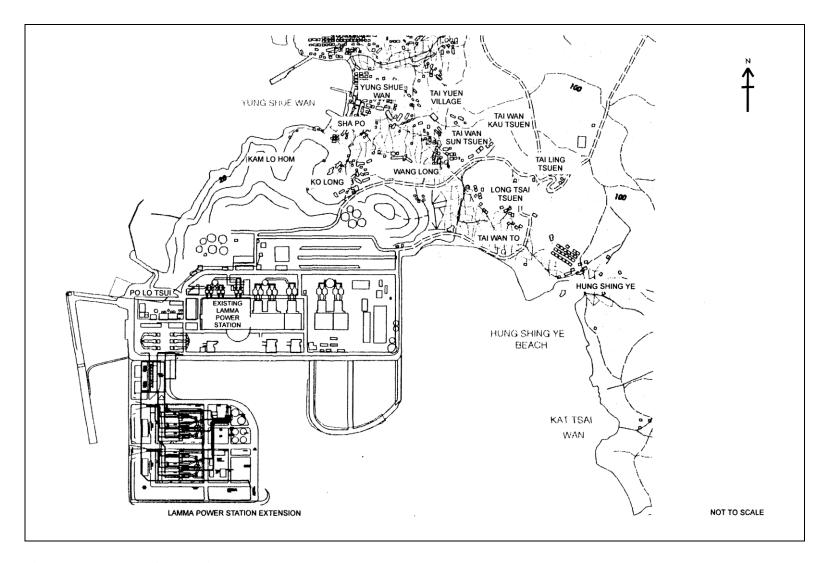


Figure 1.1 Layout of Work Site

2. AIR QUALITY

2.1 Monitoring Requirements

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

2.2 Monitoring Locations

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

Table 2.1 Air Quality Monitoring Locations

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

2.3 Monitoring Equipment

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

Table 2.2 Air Quality Monitoring Equipment

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

2.4 Monitoring Parameters, Frequency and Duration

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

Table 2.3 Air Quality Monitoring Parameter, Duration and Frequency

Monitoring Stations	Parameter	Duration	Frequency
AM1	1-hour TSP	1	3 hourly samples every 6 days
AWII	24-hour TSP	24	Once every 6 days
AM2	1-hour TSP	1	3 hourly samples every 6 days
AIVIZ	24-hour TSP	24	Once every 6 days
AM2	1-hour TSP	1	3 hourly samples every 6 days
AM3	24-hour TSP	24	Once every 6 days
AM4	24-hour TSP	24	Once every 6 days

2.5 Monitoring Procedures and Calibration Details

MINIVOL (24- hour TSP Monitoring):

Preparation of Filter Papers

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

Field Monitoring

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

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

- The following parameters of the TEOM model dust meters are regularly checked to ensure proper functionality:
 - 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.

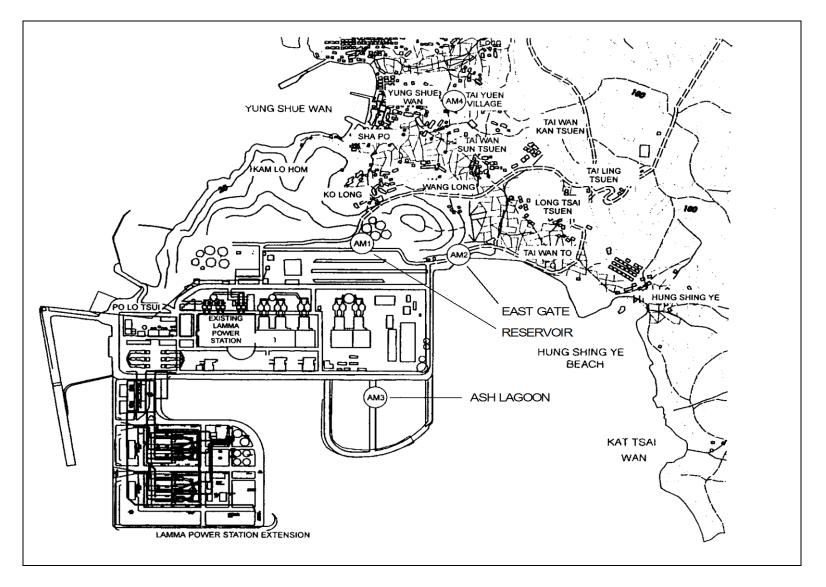


Figure 2.1 Location of Air Quality Monitoring Stations

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 manual on-site calibration for Ching Lam noise monitoring station was carried out in March 2019 while that for Ash Lagoon noise monitoring station was scheduled in July 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.

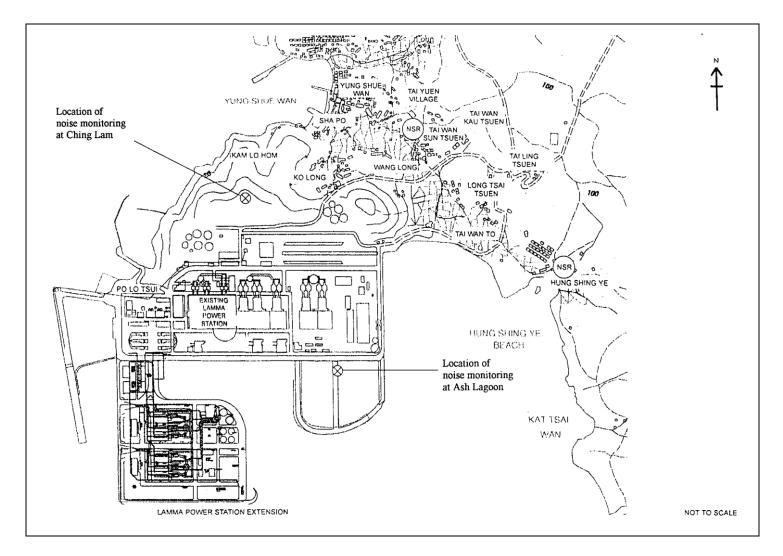


Figure 3.1 Location of Noise Monitoring Stations

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)	01/03/19- 31/03/19	0	0	
2	Ambient TSP (1-hour)	01/03/19- 31/03/19	0	0	
Noise					
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/03/19- 31/03/19	0	0	

4.3 Waste Management

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

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

Table 4.2 Estimated Amounts of Waste in March 2019

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

0 Tonnes	12.05 Tonnes	0 Tonnes	0 Litres
----------	--------------	----------	----------

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

4.4 Site Environmental Audit

EPD officials from Regional Office (South) visited Lamma Power Station on 21/3/2019. EPD inspected the Lamma Extension Construction Site. There was no adverse comment from EPD regarding the construction site.

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

4.5 Status of Environmental Licensing and Permitting

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

Table 4.3 Summary of Environmental Licensing and Permit Status

Description	Permit No.	Valid	Period	Highlights	Status
_		From	To]	
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	The whole construction work site	Valid
Construction Noise Permit	GW-RS0789-18	05/09/18	02/03/19	Civil and Building Works for Unit L10. Operation of PME during restricted hours	Valid up to 02/03/19
Construction Noise Permit	GW-RS1173-18	01/01/19	30/06/19	Power Block Facilities works for Unit L10. Operation of PME during restricted hours	Valid
Construction Noise Permit	GW-RS0210-19	18/03/19	14/09/19	Civil and Building Works for Unit L11. 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	WPN5213-912- P2781-22	22/02/16	-	Civil and Building Works for Unit L10	Valid

Description	Permit No.	Valid	Period	Highlights	Status
		From	To		
Waste Disposal Billing Account	Account No.: 7026035	06/10/16	-	Civil and Building Works for Unit L10	Valid
Waste Disposal Billing Account	Account No.: 7026793	28/12/16	-	Foundation works for Unit L11	Valid
Waste Disposal Billing Account	Account No.: 7027632	20/04/17	1	E&M Erection of Power Block Facilities	Valid
Waste Disposal Billing Account	Account No.: 7031135	21/06/18	-	Civil and Building Works for Unit L11	Valid

Notes: # - Water quality monitoring was carried out in January 2019 and the result of which had been reported under a separate cover by the contractor.

4.6 Implementation Status of Environmental Mitigation Measures

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

4.7 Implementation Status of Event/Action Plans

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

4.8 Implementation Status of Environmental Complaint Handling Procedures

In March 2019, no complaint against the construction activities was received.

Table 4.4 Environmental Complaints Received in March 2019

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

Table 4.5 Outstanding Environmental Complaints Carried Over

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

Lamma Power Station Extension - The Hongkong Electric Co., Ltd. Monthly EM&A Report for March 2019

Nil	N/A	N/A

5. FUTURE KEY ISSUES

5.1 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

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

Noise Impact

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

Air Impact

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

Water Impact

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

Unit L10 Mechanical Erection

Noise Impact

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

Air Impact

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

Unit L10 Electrical, Instrumentation & Control Erection

Noise Impact

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

Air Impact

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

Unit L11 Civil and Building Works

Noise Impact

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

Air Impact

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

Water Impact

• To treat wastewater in sedimentation pit and tanks 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.

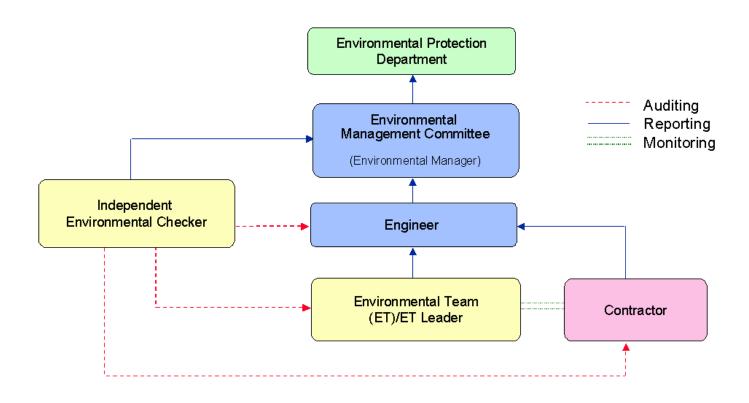


Figure A.1 Organisation of EM&A Programme at Construction Phase

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/m³
1-hour TSP*	340	500
24-hour TSP	190	260

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

B.2. Noise

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

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

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 (March 2019 to June 2019)

24hr TSP Monitoring	1hr TSP Monitoring
01/March/2019	01/March/2019 1500hr to 1800hr
07/March/2019	07/March/2019 1500hr to 1800hr
13/March/2019	13/March/2019 1500hr to 1800hr
19/March/2019	19/March/2019 1500hr to 1800hr
25/March/2019	25/March/2019 1500hr to 1800hr
31/March/2019	31/March/2019 1500hr to 1800hr
06/April/2019	06/April/2019 1500hr to 1800hr
12/April/2019	12/April/2019 1500hr to 1800hr
18/April/2019	18/April/2019 1500hr to 1800hr
24/April/2019	24/April/2019 1500hr to 1800hr
30/April/2019	30/April/2019 1500hr to 1800hr
06/May/2019	06/May/2019 1500hr to 1800hr
12/May/2019	12/May/2019 1500hr to 1800hr
18/May/2019	18/May/2019 1500hr to 1800hr
24/May/2019	24/May/2019 1500hr to 1800hr
30/May/2019	30/May/2019 1500hr to 1800hr
5/June/2019	5/June/2019 1500hr to 1800hr
11/June/2019	11/June/2019 1500hr to 1800hr
17/June/2019	17/June/2019 1500hr to 1800hr
23/June/2019	23/June/2019 1500hr to 1800hr
29/June/2019	29/June/2019 1500hr to 1800hr

APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: March 2019

24 hour TSP Measurement:-

	TSP concentration (μg/m³)				Weather Information (From Hong Kong Observatory)		
Date	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)	Tai Yuen Village (AM4)	Mean Wind Speed (km/hr)	Prevailing Wind Dir. (°)	Mean R.H.
1/3/2019	31	57	29	21	30.6	060	89
7/3/2019	8	45	11	7	39.5	040	93
13/3/2019	52	64	49	33	30	050	71
19/3/2019	37	66	36	24	9	100	84
25/3/2019	32	17	25	33	19.1	060	85
31/3/2019	45	39	44	31	44.3	070	85

1 hour TSP Measurement:-

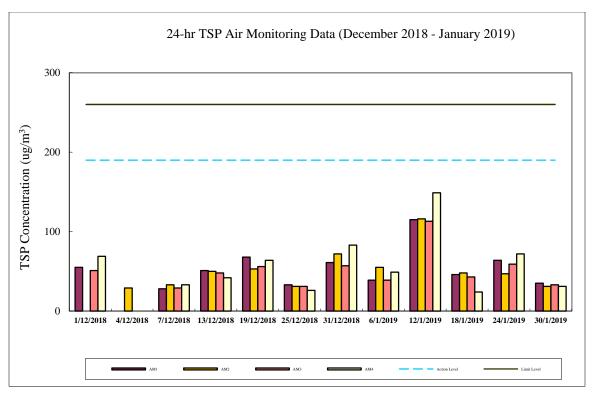
		TSP concentration (μg/m³)					
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)			
1/2/2010	15:00 - 15:59	31	62	30			
1/3/2019	16:00 - 16:59	33	62	33			
	17:00 - 17:59	38	58	37			
7/2/2010	15:00 - 15:59	9	19	16			
7/3/2019	16:00 - 16:59	14	19	11			
	17:00 - 17:59	9	26	4			
12/2/2010	15:00 - 15:59	65	106	57			
13/3/2019	16:00 - 16:59	62	132	51			
	17:00 - 17:59	56	113	49			
10/2/2010	15:00 - 15:59	32	51	28			
19/3/2019	16:00 - 16:59	35	54	29			
	17:00 - 17:59	35	54	30			
25/2/2010	15:00 - 15:59	33	51	27			
25/3/2019	16:00 - 16:59	39	54	30			
	17:00 - 17:59	46	54	33			
21/2/2010	15:00 - 15:59	68	47	68			
31/3/2019	16:00 - 16:59	77	44	68			
	17:00 - 17:59	69	42	68			

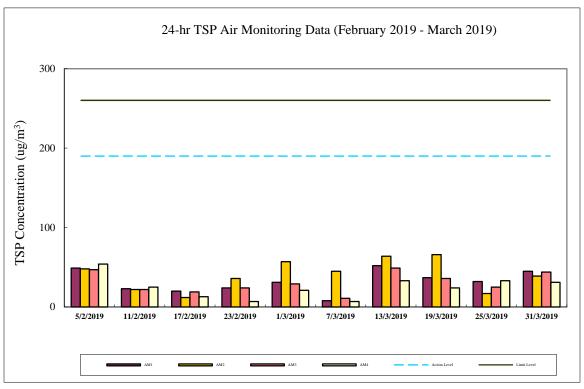
 $\begin{array}{cccc} & & 1\text{-hr TSP} & 24\text{-hr TSP} \\ & (\mu g/m^3) & (\mu g/m^3) \\ \text{Action Level} & 340 & 190 \\ \text{Limit Level} & 500 & 260 \\ \end{array}$

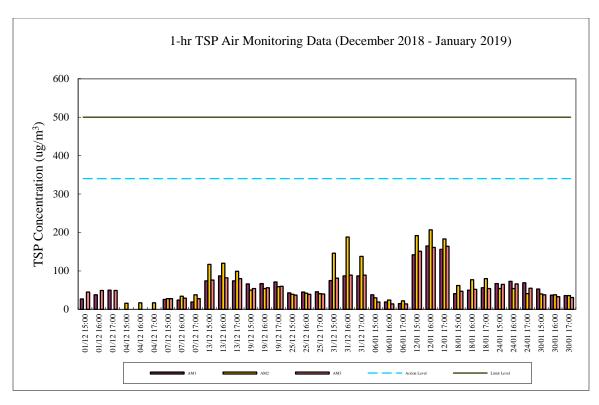
Calibration: Calibration details are shown in appendix F.

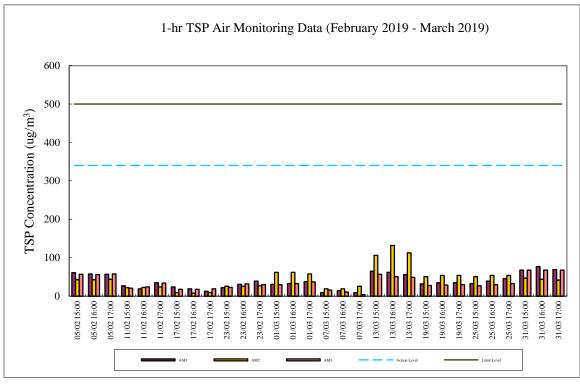
Equipment used:

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









Appendix E Continuous Noise Monitoring Results for March 2019

Site: Lamma Power Station Extension Construction

Measurement Location: Ash Lagoon and Ching Lam

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

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

07:00 hrs of next day)

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

level calibrator

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

02/11/2017 (Ching Lam)

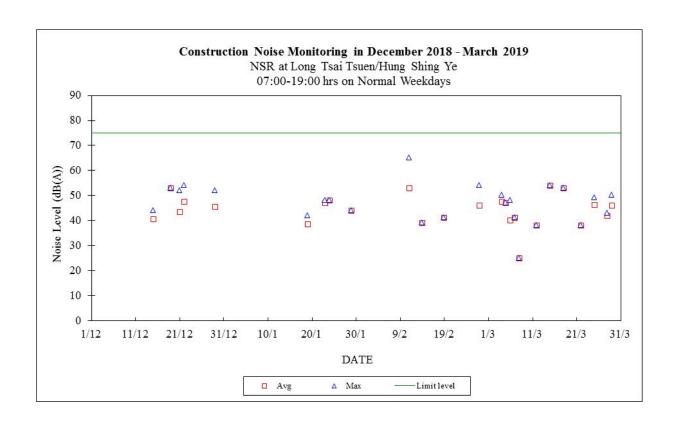
B&K 4231 calibrator - 14/10/2018

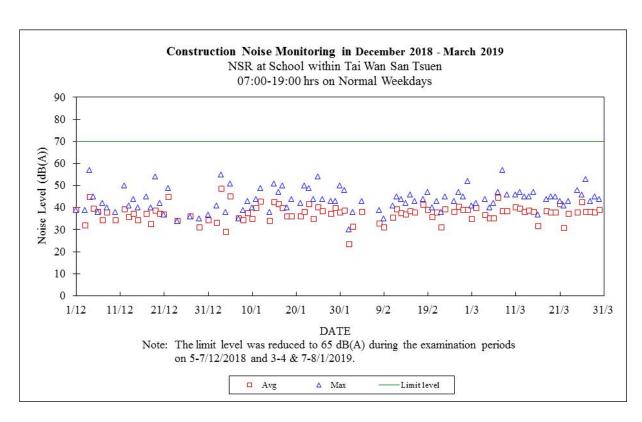
Date	Time	Calculated Noise Level at NSR at Long Tsai Tsuen/Hung Shing Ye (dB(A))		Limit Noise Level (dB(A))	Calculated Noise Level at NSR at the school within Tai Wan San Tsuen (dB(A))		Limit Noise Level (dB(A))
		Max	Avg		Max	Avg	1
01/03/2019	07:00-19:00			75	41	35	70
01/03/2019	19:00-23:00			60	53	41	60
01/03/2019	23:00-07:00	36	36	45	45	39	45
02/03/2019	07:00-19:00			75	42	40	70
02/03/2019	19:00-23:00			60	48	44	60
02/03/2019	23:00-07:00	39	39	45	45	41	45
03/03/2019	07:00-23:00	60	42	60	56	39	60
03/03/2019	23:00-07:00	38	31	45	45	38	45
04/03/2019	07:00-19:00	50	48	75	44	37	70
04/03/2019	19:00-23:00	42	39	60	46	38	60
04/03/2019	23:00-07:00	45	40	45	45	37	45
05/03/2019	07:00-19:00	47	47	75	40	35	70
05/03/2019	19:00-23:00			60	42	37	60
05/03/2019	23:00-07:00	37	34	45	44	41	45
06/03/2019	07:00-19:00	48	40	75	42	35	70
06/03/2019	19:00-23:00			60	40	37	60
06/03/2019	23:00-07:00	34	28	45	41	34	45
07/03/2019	07:00-19:00	41	41	75	47	45	70
07/03/2019	19:00-23:00	41	37	60	44	39	60
07/03/2019	23:00-07:00	40	33	45	43	34	45
08/03/2019	07:00-19:00	25	25	75	57	38	70
08/03/2019	19:00-23:00	45	38	60	41	35	60
08/03/2019	23:00-07:00	44	36	45	44	34	45
09/03/2019	07:00-19:00			75	46	38	70
09/03/2019	19:00-23:00	37	26	60	49	39	60
09/03/2019	23:00-07:00	45	32	45	44	38	45
10/03/2019	07:00-23:00	54	41	60	49	36	60
10/03/2019	23:00-07:00	41	33	45	42	38	45
11/03/2019	07:00-19:00			75	46	40	70
11/03/2019	19:00-23:00	29	28	60	47	42	60
11/03/2019	23:00-07:00	39	33	45	44	40	45
12/03/2019	07:00-19:00	38	38	75	47	40	70
12/03/2019	19:00-23:00			60	48	45	60
12/03/2019	23:00-07:00	25	25	45	44	41	45
13/03/2019	07:00-19:00			75	45	38	70
13/03/2019	19:00-23:00	40	34	60	45	36	60

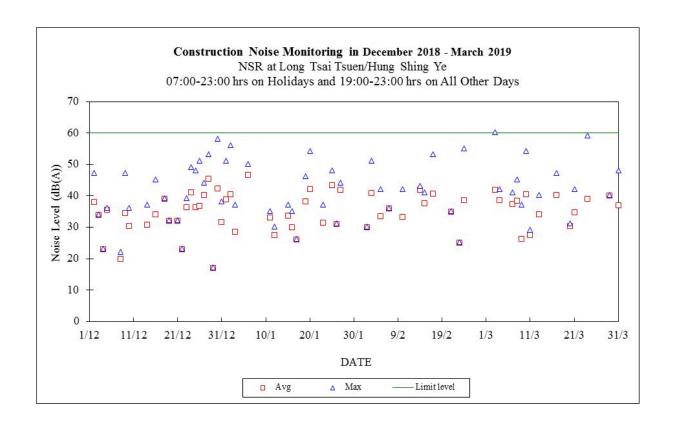
13/03/2019	23:00-07:00	42	33	45	44	34	45
14/03/2019	07:00-19:00			75	45	39	70
14/03/2019	19:00-23:00			60	41	37	60
14/03/2019	23:00-07:00	28	28	45	40	37	45
15/03/2019	07:00-19:00	54	54	75	47	38	70
15/03/2019	19:00-23:00			60	41	36	60
15/03/2019	23:00-07:00	23	22	45	44	35	45
16/03/2019	07:00-19:00			75	37	32	70
16/03/2019	19:00-23:00			60	41	38	60
16/03/2019	23:00-07:00	42	33	45	41	36	45
17/03/2019	07:00-23:00	47	40	60	47	37	60
17/03/2019	23:00-07:00	43	37	45	44	37	45
18/03/2019	07:00-19:00	53	53	75	44	38	70
18/03/2019	19:00-23:00			60	43	37	60
18/03/2019	23:00-07:00	39	31	45	42	37	45
19/03/2019	07:00-19:00			75	45	38	70
19/03/2019	19:00-23:00			60	41	37	60
19/03/2019	23:00-07:00	45	40	45	42	36	45
20/03/2019	07:00-19:00			75	45	38	70
20/03/2019	19:00-23:00	31	31	60	40	36	60
20/03/2019	23:00-07:00	42	37	45	44	39	45
21/03/2019	07:00-19:00			75	43	42	70
21/03/2019	19:00-23:00	42	35	60	41	36	60
21/03/2019	23:00-07:00	41	40	45	41	32	45
22/03/2019	07:00-19:00	38	38	75	41	31	70
22/03/2019	19:00-23:00			60	49	40	60
22/03/2019	23:00-07:00	43	35	45	42	35	45
23/03/2019	07:00-19:00			75	43	37	70
23/03/2019	19:00-23:00			60	47	38	60
23/03/2019	23:00-07:00	45	44	45	42	38	45
24/03/2019	07:00-23:00	59	39	60	43	37	60
24/03/2019	23:00-07:00	44	36	45	44	39	45
25/03/2019	07:00-19:00	49	46	75	48	38	70
25/03/2019	19:00-23:00			60	49	41	60
25/03/2019	23:00-07:00	35	24	45	44	40	45
26/03/2019	07:00-19:00			75	46	42	70
26/03/2019	19:00-23:00			60	42	38	60
26/03/2019	23:00-07:00	45	36	45	44	40	45
27/03/2019	07:00-19:00			75	53	38	70
27/03/2019	19:00-23:00			60	45	42	60
27/03/2019	23:00-07:00			45	43	37	45
28/03/2019	07:00-19:00	43	42	75	43	38	70
28/03/2019	19:00-23:00			60	47	37	60
28/03/2019	23:00-07:00	32	32	45	43	38	45
29/03/2019	07:00-19:00	50	46	75	45	38	70
29/03/2019	19:00-23:00	40	40	60	42	38	60
29/03/2019	23:00-07:00	35	28	45	44	34	45
30/03/2019	07:00-19:00			75	44	39	70
30/03/2019	19:00-23:00			60	41	38	60
30/03/2019	23:00-07:00	44	36	45	45	39	45
31/03/2019	07:00-23:00	48	37	60	50	36	60
31/03/2019	23:00-07:00	44	37	45	45	36	45

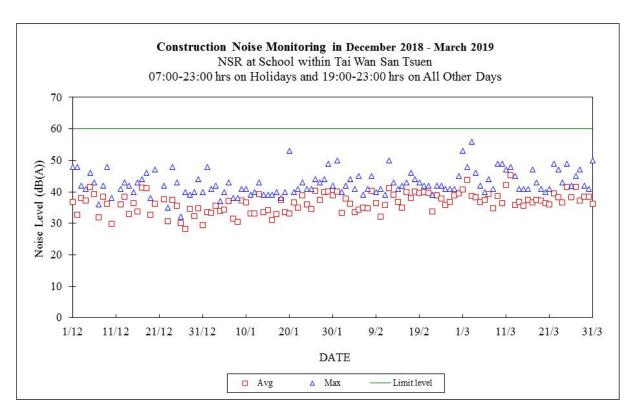
Note:

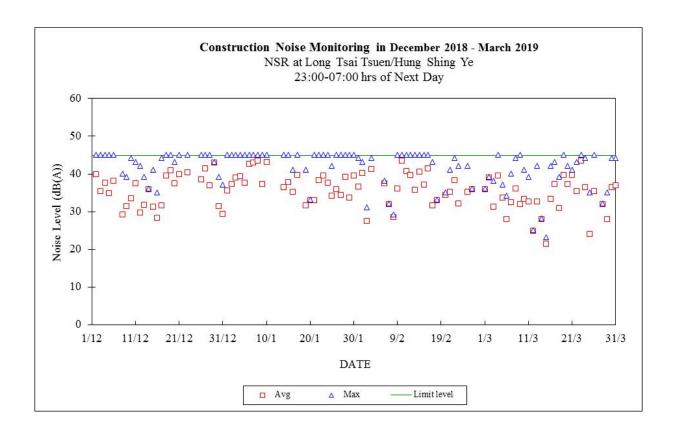
- a. "---" represents the measured noise monitoring data lower than the established notional background level/discarded under strong wind.
- b. Continuous noise monitoring was carried out at holidays & evening-time (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time (23:00-07:00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

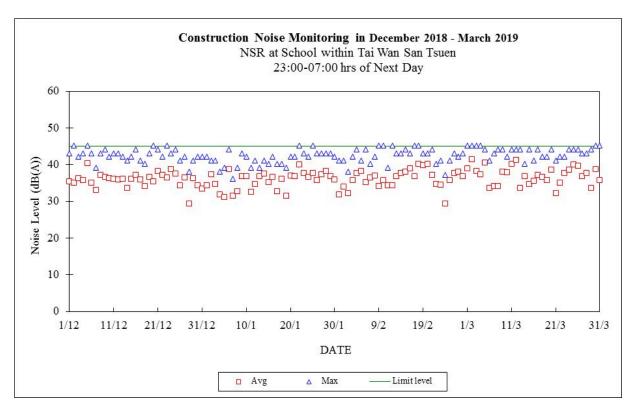












Appendix F

The QA/QC Procedures and Results

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

Location: Ching Lam

Date/Time	Staff Attended
21/03/2019 / 11:00	WM Tam / TL Chu

Equipment	Serial No.
B&K 2250	3008903

1. Calibration

Acoustic calibrator: B&K 4231 (S/N: 2343406)

Noise level measured in calibration: 93.6 (94 ±1.0 dBA)

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

Function normally: Yes

4. Remark/Observation

N/A

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

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

Attendance Log

Date/Time	Staff Name
15/03/2019 / 10:00	WM Tam

Site Name: Tai Yuen Village (AM4)

Equipment / Item

Equipment / Item	Serial No. / No.
MINIVOL	5580
Used filter paper no.	MQ04
New filter paper no.	MQ05

Type of filter: Glass-fibre

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

 Before:
 5.033

 After:
 5.033

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>WM 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: March Year: 2019

Reservoir (AM1)				
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)
01/03/2019	271.160	4	3.07	13.98
07/03/2019	269.019	4	3.08	14.03
13/03/2019	268.707	4	3.02	13.78
19/03/2019	268.030	4	2.98	13.59
25/03/2019	267.710	4	3.04	13.87
31/03/2019	267.272	4	3.05	13.91

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)
01/03/2019	258.680	4	2.78	13.96
07/03/2019	259.312	4	3.10	14.12
13/03/2019	258.868	4	2.86	13.97
19/03/2019	258.436	4	2.82	13.92
25/03/2019	259.417	4	2.95	13.98
31/03/2019	260.046	4	3.06	13.96

Ash Lagoon (AM3)				
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)
01/03/2019	258.132	4	3.00	13.67
07/03/2019	257.776	4	3.00	13.67
13/03/2019	257.482	4	3.00	13.67
19/03/2019	256.858	4	3.00	13.67
25/03/2019	256.586	4	3.00	13.67
31/03/2019	255.628	4	3.00	13.67

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

Remarks:

<u>N/A</u>

Prepared by: HY Chan

Checked by: HY Ho

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

Date	Location: Ash Lagoon		
	Calibration Results	Deviation from	
		Reference (dB)	
01/03/2019	Passed	-0.06	
02/03/2019	Passed	-0.02	
03/03/2019	Passed	-0.05	
04/03/2019	Passed	-0.03	
05/03/2019	Passed	-0.02	
06/03/2019	Passed	-0.04	
07/03/2019	Passed	-0.07	
08/03/2019	Passed	-0.02	
09/03/2019	Passed	-0.09	
10/03/2019	Passed	-0.11	
11/03/2019	Passed	-0.07	
12/03/2019	Passed	-0.03	
13/03/2019	Passed	-0.03	
14/03/2019	Passed	-0.06	
15/03/2019	Passed	-0.06	
16/03/2019	Passed	-0.07	
17/03/2019	Passed	-0.04	
18/03/2019	Passed	-0.06	
19/03/2019	Passed	-0.03	
20/03/2019	Passed	-0.04	
21/03/2019	Passed	-0.01	
22/03/2019	Passed	-0.01	
23/03/2019	Passed	-0.09	
24/03/2019	Passed	-0.11	
25/03/2019	Passed	-0.02	
26/03/2019	Passed	-0.04	
27/03/2019	Passed	-0.02	
28/03/2019	Passed	-0.02	
29/03/2019	Passed	-0.04	
30/03/2019	Passed	-0.02	
31/03/2019	Passed	-0.02	

Remarks:

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

Appendix G Event/Action Plans

Table G.1 Event and Action Plans for Air Quality

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

Event	Monitoring		Action	
	ET Leader	IEC	Engineer	Contractor
consecutive	If the exceedance is found to be valid	ET / Contractor	failure in writing	avoid further exceedance
samples	and due to the construction works, verbally advise the Contractor, Engineer	Advise Engineer on the effectiveness of the proposed remedial measures	Checking monitoring data and Contractor's working methods	Submit proposals for remediactions to Engineer within 3
	and IEC, and inform the EPD of the exceedance as soon as practicable.	Verify the implementation of the	Notify Contractor	working days of 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 and advise the Engineer and ET accordingly.	Check Contractor's working methods and advise IEC and ET accordingly.	Submit proposals for remedial actions to Engineer.
	the Construction works, verbally advise the Contractor, Engineer and IEC, and inform the EPD of the exceedance, as soon as practicable.		Discuss with Contractor the remedial actions to be implemented.	Amend proposals if required by the Engineer.
		Verify the implementation of the remedial measures	Keep the Contractor informed of the efficacy of remedial actions. Impleme	Implement remedial actions immediately
	Discuss remedial actions required with Engineer.		If the exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop the portion of work until the exceedance is abated	upon instruction from the Engineer.
	Increase manual monitoring frequency to assess efficacy of remedial measures.			If the exceedance continues, consider what portion of the work is responsible and, as instructed by the Engineer, stop the portion of work until the exceedance is abated

Table G.3 Event and Action Plans for Water Quality

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

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

Appendix H Summary of Site Audit Findings

L10 Civil & Building Superstructure Work						
<u>Dates of Inspection</u> : 05/03/2019, 12/03/2019, 19/03/2019 and 26/03/2019						
Summary of Findings						
General						
- No environmental deficiency identified.						
Air Quality						
- No environmental deficiency identified.						
Noise						
- No environmental deficiency identified.						
Water Quality						
- No environmental deficiency identified.						
Waste Management						
- No environmental deficiency identified.						

L10 Mechanical, Electrical, Instrumentation & Control Erection Work

<u>Dates of Inspection</u>: 01/03/2019, 08/03/2019, 15/03/2019, 22/03/2019 and 29/03/2019.

Summary of Findings

General

No environmental deficiency identified.

Air Quality

- No environmental deficiency identified.

Noise

No environmental deficiency identified.

Water Quality

- No environmental deficiency identified.

Waste Management

No environmental deficiency identified.

L11 Civil & Building Superstructure Work

Dates of Inspection: 05/03/2019, 12/03/2019, 19/03/2019 and 26/03/2019.

Summary of Findings

General

No environmental deficiency identified.

Air Quality

No environmental deficiency identified.

Noise

- No environmental deficiency identified.

Water Quality

- No environmental deficiency identified.

Waste Management

- No environmental deficiency identified.

Summary of EMIS

Power Station – (Part B of EIA Report)

Construction Phase Mitigation Measures and their Implementation

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

EM&A Log Ref.	Mitigation Measures	Implementation Status
В7	In addition to the above specific measures the following general working procedures shall be adopted. **	
	fully-enclosed or watertight grabs shall be used to minimise loss of sediment during the raising of loaded grabs through the water column;	N/A
	the descent speed of grabs shall be controlled to minimise the seabed impact speed and to reduce the volume of over dredging;	N/A
	barges shall be loaded carefully to avoid splashing of material;	N/A
	all barges used for the transport of dredged materials shall be fitted with tight bottom seals in order to prevent leakage of material during loading and transport;	N/A
	all barges shall be filled to a level which ensures that material does not spill over during loading and transport to the disposal site and that adequate freeboard is maintained to ensure that the decks are not washed by wave action;	N/A
	• the speed of trailer dredgers shall be controlled to prevent propeller wash from stirring up the sea bed sediments;	N/A
	"rainbowing" sand fill from trailer dredgers shall not be permitted; and	N/A
	the works shall cause no visible foam, oil, grease or litter or other objectionable matter to be present in the water within and adjacent to the dredging site and along the route to the disposal site.	N/A
B8	Cumulative impacts shall be assessed through EM&A. Co-ordination with the EM&A consultants for other projects to determine if any exceedances are caused by the other projects or by HEC's activities. Should monitoring results indicate exceedances at sensitive receivers due to HEC's activities, then the above described mitigation measures shall be implemented until impacts reduce to acceptable levels. **	N/A
	NOISE	
C1	General noise mitigation measures shall be employed at all work sites throughout the construction phase.	С
C2	Mitigate against general construction noise during Sunday's and public holidays, either at source with portable noise barriers, or by rescheduling of some PMEs to less sensitive time periods.	С
C3	Mitigate against night time noise from dredging equipment, with silencers or mufflers. **	N/A
	LANDSCAPE & VISUAL IMPACTS	
D1	The following mitigation measures shall be allowed for landscape and visual improvement:	
	Use rubble mound seawall along south and west edges of the reclamation to provide a more natural look.	С
	Break the mass of main buildings by varying the height/division into smaller units.	С
	Plant trees and vegetation for screening.	С
	Adopt colour scheme to blend the buildings into the scenery.	С

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

EM&A Log Ref.	Mitigation Measures	Implementation Status
G1	All percussive piling works shall be conducted on reclaimed land to avoid noise impact to marine mammals**	N/A
G2	All construction related vessels shall approach the extension site from the north and via the East Lamma Channel to avoid disturbance to the finless porpoise**	N/A
G3	Rubble mound seawall to the south and west edges of the reclamation to enhance recolonisation of marine organisms**	N/A
G4	Artificial Reefs of a volume not less than 400 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
	EIGHEDIEG	
H1	FISHERIES 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 **

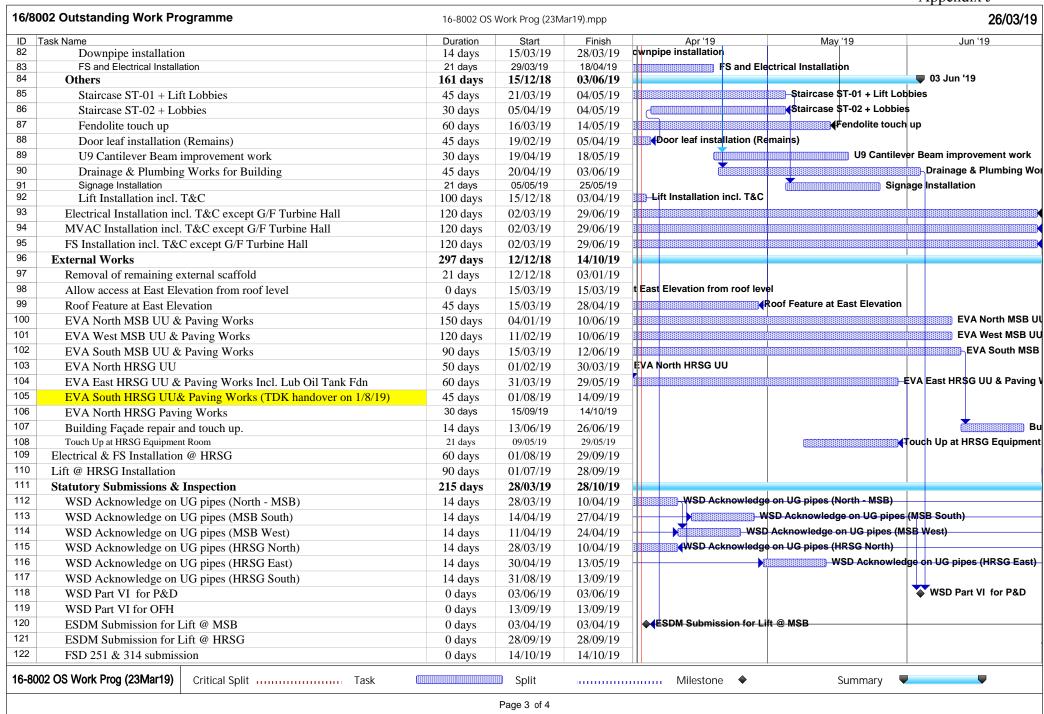
C

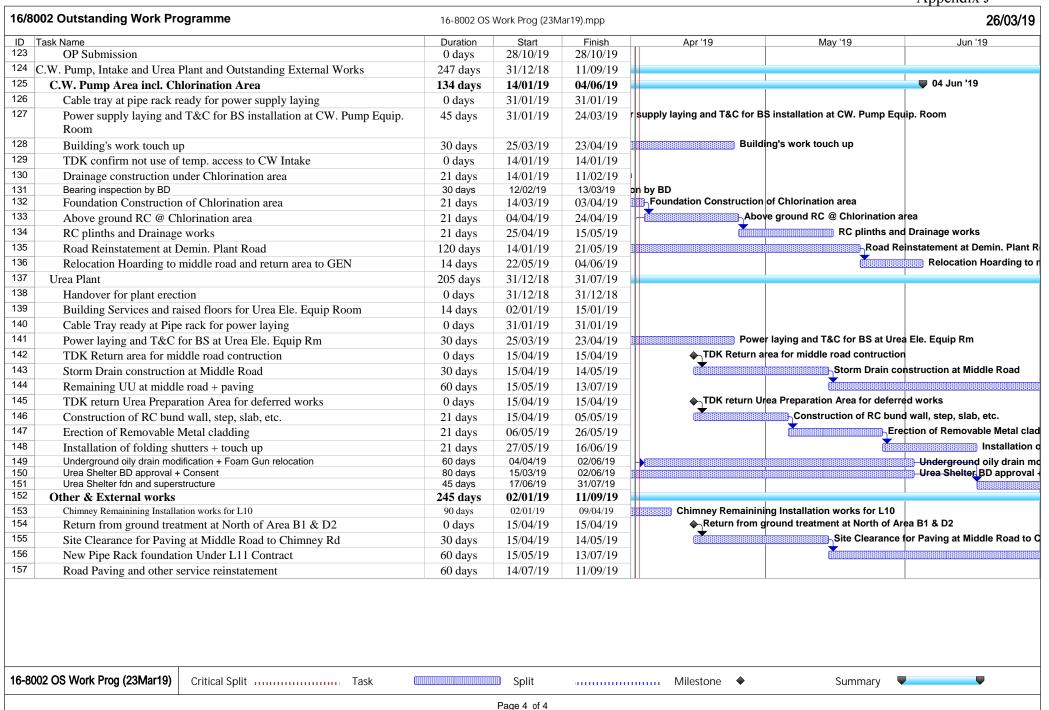
Non-compliance with mitigation measure NC

Not Applicable N/A

	Task Name	Duration	Start	Finish	Apr '19 May '19 Jun '19
1	16/8002 Unit 10 Outstanding Work Programme	322 days	01/12/18	28/10/19	
2	Superstructure	246 days	01/12/18	13/08/19	Mar 140
3	Upper Roof	107 days	01/12/18	27/03/19	/ Mar '19
4	Tiling works	30 days	01/12/18	01/01/19	
5	Remaining Waterproofing + screed + touch up	14 days	16/01/19	29/01/19	
6	Finishing for lift machine room except defer works	21 days	02/01/19	22/01/19	dh da ana 9 actio ddan
7	Installation remaining handrails & hatch doors & catladder	21 days	23/01/19	20/02/19	dh doors & catladder
8	Miscellansous work & cleaning after plant erection clearance	35 days	21/02/19	27/03/19	scellansous work & cleaning after plant erection clearance
9	5/F	125 days	09/01/19	21/05/19	■ 21 May 19
10	Complete Vent fan support @ rooflight	35 days	15/01/19	26/02/19	> bflight
11	Installation of internal enclosure @ rooflight	14 days	27/02/19	12/03/19	nal enclosure @ rooflight
12	Removal of scaffold insider Rooflights	30 days	01/04/19	30/04/19	Removal of scaffold insider Rooflights
13	Complete & touch up rooflights façade	10 days	01/05/19	10/05/19	Complete & touch up rooflights façade
14	Remaing Waterproofing + screed	21 days	09/01/19	29/01/19	
15	Touch up painting & floor joints	21 days	30/01/19	27/02/19	\$
16	Construction of defer RC wall & feature at north of Air filter Inlet	45 days	07/04/19	21/05/19	Construction of defer RC wall & fea
17	Complete pump room for FS installation	21 days	30/01/19	27/02/19	stallation
18	Complete Air Filter Plant Room	21 days	28/02/19	20/03/19	Air Filter Plant Room
19	Installation of GRS Water Tanks & Plumbing works	30 days	21/03/19	19/04/19	Installation of GRS Water Tanks & Plumbing works
20	Installation of Stainless Steel Pole	7 days	13/04/19	19/04/19	hstallation of Stainless Steel Pole
21	Touch up remaining metal works	14 days	28/02/19	13/03/19	ing metal works
22	Miscellansous work & cleaning after plant erection clearance	14 days	08/05/19	21/05/19	Miscellansous work & cleaning after
23	4/F	101 days	21/01/19	09/05/19	■ 09 May '19
24	Installation of grating & handrail to overhead crane walkway	45 days	21/01/19	15/03/19	rating & handrail to overhead crane walkway
25	TDK remove scaffolding for step installation	0 days	15/03/19	15/03/19	a <mark>f</mark> folding for step installation
26	Installation of steps & Handrail to overhead crane walkway	14 days	15/03/19	28/03/19	stallation of steps & Handrail to overhead crane walkway
27	Touch up remaining metal works	14 days	29/03/19	11/04/19	Touch up remaining metal works
28	Touch up painting	14 days	12/04/19	25/04/19	Touch up painting
29	Miscellansous work & cleaning after plant erection clearance	14 days	26/04/19	09/05/19	Miscellansous work & cleaning after plant erec
30	3/F	105 days	01/03/19	13/06/19	■ 13 Jun '19
31	Delivery and Installation of fire proof window (Re-work)	70 days	01/03/19	09/05/19	Delivery and Installation of fire proof window (
32	Finishing touching up works at viewing gallery	14 days	10/05/19	23/05/19	Finishing touching up works at v
33	Touch up remaining metal works	14 days	10/05/19	23/05/19	Touch up remaining metal works
34	Touch up painting at other areas	7 days	24/05/19	30/05/19	Touch up painting at othe
35	Miscellansous work & cleaning after plant erection clearance	14 days	31/05/19	13/06/19	Miscellanso
36	2/F	42 days	08/03/19	18/04/19	■ 18 Apr '19
37	Installation of grating & handrail to overhead crane walkway	21 days	08/03/19	28/03/19	stallation of grating & handrail to overhead crane walkway
38	Miscellansous work & cleaning after plant erection clearance	21 days	29/03/19	18/04/19	Miscellansous work & cleaning after plant erection clearance
39	1/F	66 days	15/01/19	29/03/19	29 Mar '19
40	Complete IBP installation and return site from TDK	0 days	15/01/19	15/01/19	
	Complete IDT instanation and feturit site from TDK	0 days	13/01/19	13/01/19	

26/03/1			ar19).mpp	Work Prog (23M	16-8002 OS	Outstanding Work Programme	/8002
Jun '19	May '19	Apr '19	Finish	Start	Duration	k Name	Task
	oading Bay	t ladder installation at Loadin	26/02/19	15/01/19	35 days	Durasteel steel partition and cat ladder installation at Loading Bay	1
		netal works	08/03/19	16/02/19	21 days	Touch up remaining metal works	2
	eaning after plant erection clearance	/liscellansous work & cleanin	29/03/19	09/03/19	21 days	Miscellansous work & cleaning after plant erection clearance	3
01 Jul '1			13/08/19	01/07/19	44 days	M/F +12.15mPD Mainenance Platform	4
			01/07/19	01/07/19	0 days	Plant erection clearance	5
			14/07/19	01/07/19	14 days	Floor Screeding	3
			13/08/19	15/07/19	30 days	Miscellaneous work & cleaning	7
			18/07/19	01/12/18	220 days	G/F	3
			06/01/19	15/12/18	21 days	RC slabs at remaining rooms	9
			27/01/19	07/01/19	21 days	Toilets finishing Works)
			27/01/19	14/01/19	14 days	Installation of Shutter at South	1
			21/12/18	01/12/18	21 days	Lube Oil RC Walls	2
			06/01/19	22/12/18	14 days	Remaining RC entrance lobbies (NE & E)	3
		Plant ejection	06/03/19	06/03/19	0 days	Return Condenser from Plant ejection	1
	ondenser Area	naining Floor slabs at Conder	26/03/19	06/03/19	21 days	Remaining Floor slabs at Condenser Area	5
		-	06/03/19	24/02/19	10 days	Modify GL G-H/6 Bracing	3
	ion (G.L G~H)	ing Bay from Plant ejection (G	15/03/19	15/03/19	0 days	Return Unloading Bay from Plant ejection (G.L G~H)	7
	ng Bay (G.L. G~H)	n-Grade slab at Unloading Ba	28/03/19	15/03/19	14 days	On-Grade slab at Unloading Bay (G.L. G~H)	3
		ection of Shutter at East	27/03/19	22/03/19	6 days	Erection of Shutter at East	9
tion	rection + Defer Cladding at East elevat	Scaffold erection	13/04/19	15/03/19	30 days	Scaffold erection + Defer Cladding at East elevation)
on + Tiling	RC external walls at East Elevation		28/04/19	15/03/19	45 days	RC external walls at East Elevation + Tiling	1
-	TDK scaffold removal @ G/F		01/05/19	01/05/19	0 days	TDK scaffold removal @ G/F	2
n GRP tank above meter i	Installation		21/05/19	01/05/19	21 days	Installation GRP tank above meter room incl. plumbing system	3
nstall remaining Steel & n	In		30/05/19	01/05/19	30 days	Install remaining Steel & metalwork and drainage channel covers	4
Touch up re		-	13/06/19	31/05/19	14 days	Touch up remaining metal works	5
			29/06/19	31/05/19	30 days	Touch up painting	3
♦_ Return Unloadi			10/06/19	10/06/19	0 days	Return Unloading Bay from Plant ejection (G.L F~G)	7
Completic			16/06/19	10/06/19	7 days	Completion of floor slab @ unloading bay and touch up	3
			30/06/19	17/06/19	14 days	Install FS & Electrical work @ Unloading Bay	9
	10	■ 14 Apr '19	18/07/19	01/07/19	18 days	Miscellaneous work & cleaning	1
	19	14 Apr 19	14/04/19	21/01/19	76 days	Transformer Area	2
		e walls	21/01/19	21/01/19	0 days	Completion of Plant Installation	3
	ding Comices	Installation of Building	18/02/19	21/01/19	21 days	Installation of Roofing and Fence Louvre walls	4
	of scaffoldings		04/04/19	19/02/19	45 days	Installation of Building Services	
			14/04/19	05/04/19	10 days	Removal of scaffoldings	5
	Apr 19	■ 18 Apr '19	18/04/19	14/01/19	87 days	Link Bridge	5
			23/01/19	14/01/19	10 days	Scaffold erection	7
		Fine mentition 0 interest	21/02/19	24/01/19	21 days	Roof Cladding	3
		Fire partition & interr	07/04/19	22/02/19	45 days	Fire partition & internal panels	9
	al Cladding Panels	Vertical Cla	17/04/19	08/04/19	10 days	Vertical Cladding Panels)
			14/03/19	22/02/19	21 days	Floor tiles	1







Nic	Description	2019			
No.	Description			Jun	
	Erection Key Date			S	
			Syr	chr	
		(5)		
		HR	SG		
			s in Iay		
			lay		
Α	HRSG PORTION				
A-01	Install Casing (Bottom/Side/Top) with Structure				
		Bott			
A-02	Upper/Lower Connection Pipe				
A-03	Module Install (Bundle Tube Block)				
A-04	Down Commer Pipe				
A-05	Drum Lifting / HDR Level Adjustment				
A-06	Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water)				
A-07	Other piping				
A-08	Access Platform / Hand Rail				
A-09	Inside Baffle Plate & Seismic Tie Adjust / Setting				
A-10	SCR System				



No.	Description	Λ := :-	2019	
	Erection Key Date	Apr	iviay	Jun S
			Syr	nchr O
		Ga	SG s in May	
				•
A-11	Inlet Duct Structure / Include Pipe Rack (U9-U10 Connection)			
A-12	Inlet Duct			
A-13	Exhaust Duct Structure			
A-14	Exhaust Duct			
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		Final	
A-16	Insulation			•
A-17	Painting			
A-18	Install Catalyst			
A-19	Steam Blowing out(other scope) & alkaline boiling out			



No. Description Erection Key Date Installation of Temporary piping, Support & Silencer Excection of Steam blowing out Dismantle of Temporary iping, Support & Silencer Excection of Steam boiling out B GT/ST/GEN PORTION B-1 Turbine O/H Crane B-2 Condenser Excent Silencer Excection of Steam boiling out B Install ST Lube Install Fina				2010
Installation of Temporary piping, Support & Silencer Excection of Steam blowing out Dismantle of Temporary iping, Support & Silencer Excection of Steam boiling out B GT/ST/GEN PORTION B-1 Turbine O/H Crane B-2 Condenser	No.	Description		
Installation of Temporary piping, Support & Silencer Excection of Steam blowing out Dismantle of Temporary iping, Support & Silencer Excection of Steam boiling out B GT/ST/GEN PORTION B-1 Turbine O/H Crane B-2 Condenser		Erection Key Date		6
Installation of Temporary piping, Support & Silencer Excection of Steam blowing out Dismantle of Temporary iping, Support & Silencer Excection of Steam boiling out B GT/ST/GEN PORTION B-1 Turbine O/H Crane B-2 Condenser				Synchr
Installation of Temporary piping, Support & Silencer Excection of Steam blowing out Dismantle of Temporary iping, Support & Silencer Excection of Steam boiling out B GT/ST/GEN PORTION B-1 Turbine O/H Crane B-2 Condenser				0
Installation of Temporary piping, Support & Silencer Excection of Steam blowing out Dismantle of Temporary iping, Support & Silencer Excection of Steam boiling out B GT/ST/GEN PORTION B-1 Turbine O/H Crane B-2 Condenser			(
Installation of Temporary piping, Support & Silencer Excection of Steam blowing out Dismantle of Temporary iping, Support & Silencer Excection of Steam boiling out B GT/ST/GEN PORTION B-1 Turbine O/H Crane B-2 Condenser				
Excection of Steam blowing out Dismantle of Temporary iping, Support & Silencer Excection of Steam boiling out B GT/ST/GEN PORTION B-1 Turbine O/H Crane B-2 Condenser B-3 Install ST				
Excection of Steam blowing out Dismantle of Temporary iping, Support & Silencer Excection of Steam boiling out B GT/ST/GEN PORTION B-1 Turbine O/H Crane B-2 Condenser B-3 Install ST				
Excection of Steam blowing out Dismantle of Temporary iping, Support & Silencer Excection of Steam boiling out B GT/ST/GEN PORTION B-1 Turbine O/H Crane B-2 Condenser B-3 Install ST				
Dismantle of Temporary iping, Support & Silencer Excection of Steam boiling out B GT/ST/GEN PORTION B-1 Turbine O/H Crane B-2 Condenser B-3 Install ST		Installation of Temporary piping, Support & Silencer		
Excection of Steam boiling out B GT/ST/GEN PORTION B-1 Turbine O/H Crane B-2 Condenser B-3 Install ST		Excection of Steam blowing out		•
B GT/ST/GEN PORTION B-1 Turbine O/H Crane B-2 Condenser B-3 Install ST Lube Install		Dismantle of Temporary iping, Support & Silencer		•
B-1 Turbine O/H Crane B-2 Condenser B-3 Install ST Lube Install		Excection of Steam boiling out		-
B-2 Condenser B-3 Install ST Lube Install	В	GT/ST/GEN PORTION		
B-3 Install ST Lube Install	B-1	Turbine O/H Crane		
Lube Install	B-2	Condenser		
Lube Install				
Install	B-3	Install ST		
Install				Lube
Fina			Insta	II
			Fina	



No.	Description	2019 Apr May Jun
	Erection Key Date	9
		Synchr
		HRSG Gas in
		1-May
B-4	Install GEN	GT S
		Seal Oil Flushii
B-5	Install GT	+
		P/T
	I	' / '



No.	Description	Δnr	2019 May Ju	ın
	Erection Key Date	7.01		ui i
			<u> </u>	
			Synch 0	ır
		(
			SG	
			s in Vlay	
B-6	Aux Equipment			
B-7	Insulation			
B-8	Painting	•		
B-9	Switchgear/Hoist/Hoist for condenser			



No.	Description		2019	
110.	<u> </u>	Apr	May	Jun
	Erection Key Date			9
			Syr	chr
			,	
		(\bigcirc	
			SG s in	
		1-1	lay	
	ERECTRICAL & INSTRUMENTATION PORTION			
C				
	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			
	Cable Laddel / Tray Installation			
	Conduit Pipe Installation			
	Earthing Installation			
	Cable Laying & Termination			
	Fire Resistant Sealing		_	
	Cable Trench Opening & Transportation	•		
			_	



No.	Description	Apr	2019 May Jun
	Erection Key Date	(HR Ga	Synchr SG s in
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		-

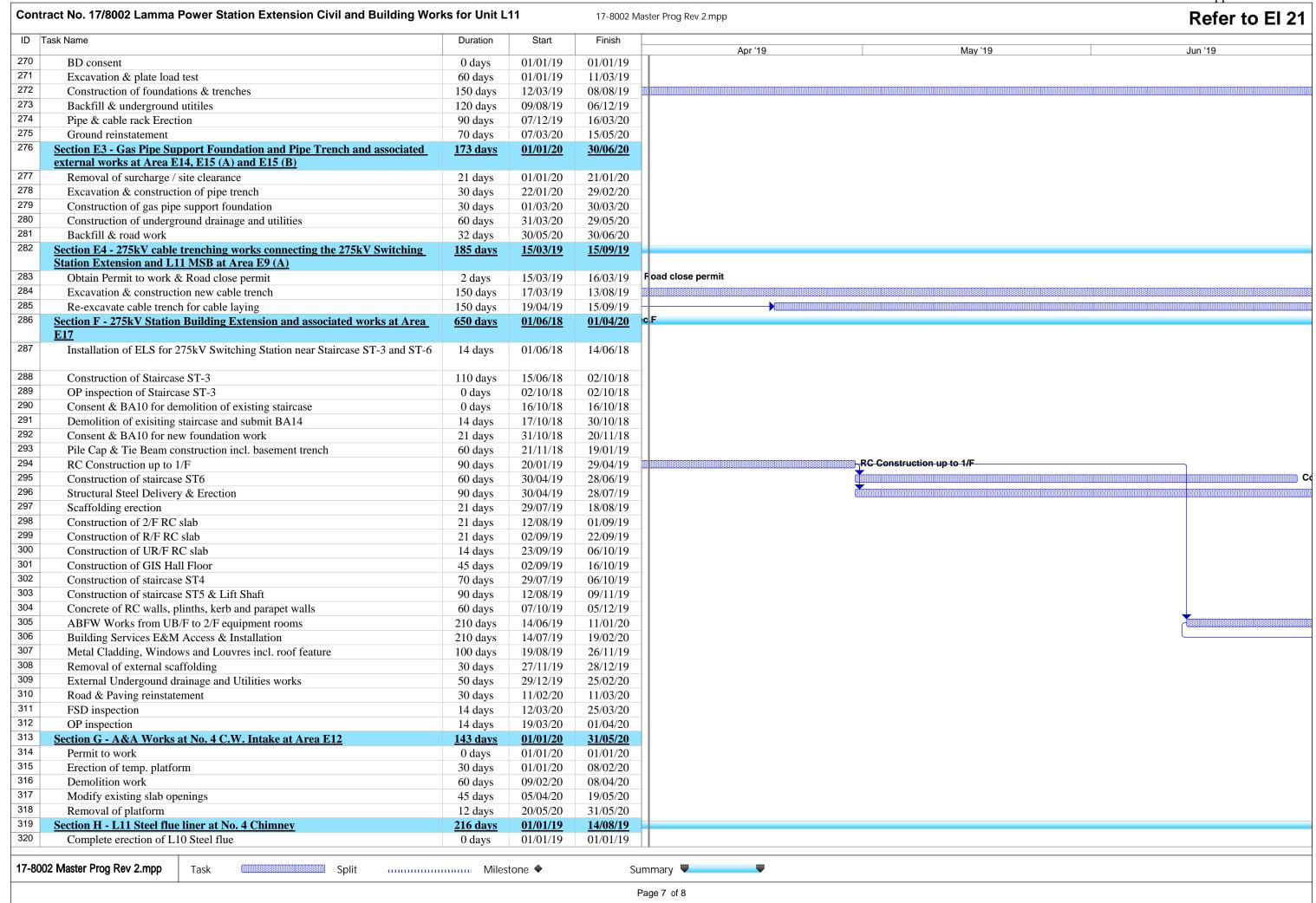
Contract No. 17/8002 Lamma Power Station Extension Civil and Building Works for Unit L11					aster Prog Rev 2.mpp		Refer to El 21
ID	Task Name	Duration	Start	Finish	Apr '19	May '19	Jun '19
1	Civil and Building Works for Unit 11 and Assoicated Works	1197 days	01/06/18	30/09/21	, p. 19	may 10	Çanı 10
2	Contract Key Dates	<u>1197 days</u>	<u>01/06/18</u>	30/09/21			
3	Contract Commencement Date	0 days	01/06/18	01/06/18			
4	Section A1 - Ground treatment installation works at Zone 1A	0 days	31/10/18	31/10/18			
5	Section A2 - Ground treatment installation works at Zone 1B	0 days	31/10/18	31/10/18			
6	Section A3 - Ground treatment installation works at Zone 2	0 days	31/01/19	31/01/19			
7	Section A4 - Ground treatment installation works at Zone 3	0 days	31/01/19	31/01/19			
8	Section A5 (i) - Ground treatment installation works at Zone 4 - Band drain installation	0 days	31/01/19	31/01/19			
9	Section A5 (ii) - Ground treatment installation works at Zone 4 - Surcharge filling	0 days	30/09/20	30/09/20			
10	Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18	0 days	31/05/20	31/05/20			
11	Section A6 (ii) - External works at Area E15	0 days	15/02/20	15/02/20			
12	Section B1 (i) - Area south of L11 MSB and HRSG from GL11-F eastwards leading to Chimney Road at Area E1 & E2	0 days	01/12/19	01/12/19			
13	Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB including the associated roof structure except the roof deferred works	0 days	01/12/19	01/12/19			
14	Section B1 (iii) - FSRU Civil works at Area E13	0 days	31/05/21	31/05/21			
15	Section B2 - Retractable Cover D at Area E22	0 days	31/12/19	31/12/19			
16	Section B3 - External works at Area B1, D2 and D4	0 days	06/01/20	06/01/20			
17	Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station Road at Area E3(A) & E3(B)	0 days	15/12/19	15/12/19			
18	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	01/11/19	01/11/19			
19	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	15/02/20	15/02/20			
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	15/12/19	15/12/19			
21	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			
22	Section D - (ii) Remaining northern part of L11 HRSG area and its surrounding in Area E6	0 days	15/02/20	15/02/20			
23	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			
24	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			
25	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated trench in Area E20	0 days	15/02/20	15/02/20			
26	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	31/05/20	31/05/20			
27			30/06/20	30/06/20			
28			28/02/21	28/02/21			
29			15/05/20				
30			30/06/20	30/06/20			
31	Section E4 - 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (A) 15/09/19			15/09/19			
17-80	002 Master Prog Rev 2.mpp Task Split Split	Miles	tone •	Su	ımmary \blacksquare		

Page 1 of 8

Cor	tract No. 17/8002 Lamma Power Station Extension Civil and Building Work	s for Unit L	11	17-8002 M	aster Prog Rev 2.mpp		Refer	to El 21
ID	Task Name	Duration	Start	Finish				
32	Section F - 275kV Station Building Extension and associated works at Area E17	0 days	01/04/20	01/04/20	Apr '19	May '19	Jun '19	
33	Section G - A&A Works at No. 4 C.W. Intake at Area E12	0 days	31/05/20	31/05/20				
34	Section H - L11 Steel flue liner at No. 4 Chimney	0 days	14/08/19	14/08/19				
35	Section I - (i) 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (B)	0 days	15/05/20	15/05/20				
36	Section I - (ii) Interconnector 2 Trench Modification Works at Area E10	0 days	15/05/20	15/05/20				
37	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	0 days	30/04/21	30/04/21				
38	Section K1 - External works at Area 15 (E) and 15(F)	0 days	31/05/21	31/05/21				
39	Section K2 - Removal of Southern Bund and External Works at Area D5, D6 and D7	0 days	31/05/21	31/05/21				
40	Section K3 - All remaining works shall be completed for reporting completion to BD and ready for OP inspection	0 days	30/09/21	30/09/21				
41	General & Preliminary	272 days	01/06/18	09/03/19				
42	Set up Temporary Site Office and Utilities	90 days	01/06/18	29/08/18				
43	Permit Applications & Statuary Submissions	120 days	30/08/18	27/12/18				
44	Existing Utilities scanning & Excavation Permit	45 days	13/11/18	27/12/18				
45	Tower Crane erection 2@MSB, 1@ 275	60 days	30/12/18	09/03/19	75			
46	Submission and Approval	554 days	01/06/18	16/12/19				
47	Method Statement / Temp Work Submission & Approval from HEC for General Works	240 days	01/06/18	26/01/19				
48	BD Approval & Consent (If required)	120 days	01/06/18	28/09/18				
49	BIM Model, CSD & CBWD Submission & Approval from HEC	200 days	29/09/18	26/04/19		BIM Model, CSD & CBWD Submission &	Approval from HEC	
50	Structure Steelwork Connection Design Submission & BD Approval	60 days	29/09/18	27/11/18				
51	Structure Steelwork Shop Drawing & Approval	60 days	13/10/18	11/12/18				
52	Metal Cladding, louvre & windows submission & BD Approval	60 days	28/11/18	26/01/19				
53	Metal Cladding, louvre & windows shop drawing submission	60 days	12/12/18	19/02/19			15 11 (0.0) 11 01	
54	Order, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres)	180 days	27/10/18	04/05/19			and Delivery (S. Steel & Cladding & louvres)	
55	Retractable Cover D BD Submission & Approval	90 days	20/02/19	20/05/19		,	Retractable Cover D BD Submission & Approval	
56	No. 4 C.W. Outfall A&A BD approval	90 days	30/08/18	27/11/18				
57	Sumission & Approval of Steel Flue Assessment Report and Design Drawings	60 days	30/09/18	28/11/18				
58	Submission and Approval of Steel Flue Design from BD	60 days	30/09/18	28/11/18				
59	Material Fabrication & Delivery for L11 Flue	100 days	15/10/18	22/01/19				F-1-1' Ob
60	Folding Shutters Shop Drawing Submission & Approval	120 days	20/02/19	19/06/19				Folding Shutters
61	Fabrication & Delivery of Folding Shutters	150 days	20/06/19	16/11/19				Sewage Pump S
62	Sewage Pump System Design submission & approval	90 days	22/03/19	19/06/19				Sewage Fullip S
64	Fabrication & Delivery of Sewage Pump Other material submission & approval & delivery	180 days	20/06/19 30/08/18	16/12/19 05/07/19			<u>u</u>	
65	Coordination with the Employer's Specialist Contractors	300 days 438 days	22/02/19	15/05/20				
66	Installation of Puddle Pipes at C.W. outlet Culvert	7 days	22/02/19	28/02/19				
67	Installation of Puddle Pipes at C.W. Inlet Culvert	7 days	29/04/19	05/05/19		Installation of Puddle Pip	es at C.W. Inlet Culvert	
68	Template setting at L11 Turbo Block Foundation	60 days	15/11/19	15/01/20		,		
69	Template setting of holding down bolts at HRSG column base	46 days	26/07/19	09/09/19				
70	I-beam / channel base installation on top of transformer foundations at Transformer Area	30 days	15/12/19	15/01/20				
71	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	36 days	01/12/19	07/01/20				
72	Condenser assembly and erection using access through a temporary façade opening at L11 MSB below 1/F along GL 11-6 from GL11-B to 11-C including a clear space below 1/F between GL 11-B to 11-C	127 days	15/12/19	30/04/20				
73	Installation of power train equipment including air inlet duct using access through a temporary façade opening at L11 MSB below 1/F along GL 11-6 from GL11-F to 11-H including a clear space below 1/F of the above area	142 days	15/12/19	15/05/20				
17-8	002 Master Prog Rev 2.mpp Task Split	Miles	tone •	Su	mmary \blacksquare			
				F	age 2 of 8			

Cont	ract No. 17/8002 Lamma Power Station Extension Civil and Building Worl	ks for Unit L	.11	17-8002 M	aster Prog Rev 2.mpp		Refer to El 21
ID	Task Name	Duration	Start	Finish	Apr. 140	Mov.!40	lue 140
126	Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB	385 days	01/11/18	01/12/19	Apr '19	May '19	Jun '19
	including the associated roof structure except the roof deferred works	eoc days	01/11/10	01/12/12			
127	Area possession & Clearance	0 days	01/11/18	01/11/18			
128	Erection of turbine hall roof except defer work	0 days	11/10/19	11/10/19			
129	Installation of crane griders	21 days	12/10/19	01/11/19			
130	Turbine hall wall claddings	60 days	02/10/19	01/12/19			
131	Section B1 (iii) - FSRU Civil works at Area E13 (GRS)	<u>151 days</u>	01/01/21	31/05/21			
132	Submission and approval for consent to work	0 days	01/01/21	01/01/21			
133	Civil & Building Works	130 days	01/01/21	10/05/21			
134	Ground reinstatement	21 days	11/05/21	31/05/21			
135	Section B2 - Retractable Cover D at Area E22	<u>353 days</u>	<u>01/01/19</u>	<u>31/12/19</u>			
136	Area Possession, Demolition and clearance work	60 days	01/01/19	11/03/19	d clearance work		
137	Foundation construction	75 days	12/03/19	25/05/19			Foundation construction
138	Backfill & Ground statement	20 days	26/05/19	14/06/19			Backfill & Ground stater
139	Superstructure fabrication & delivery	88 days	21/05/19	16/08/19			
140	Superstructure erection	90 days	17/08/19	14/11/19			
141	E&M Installation and T&C	45 days	15/11/19	31/12/19			
142	Section B3 - External works at Area B1, D2 and D4	<u>359 days</u>	01/01/19	<u>06/01/20</u>			
143	Receive Area from HKE, Area Possession & Clearance	0 days	01/01/19	01/01/19			
144	Removal of existing paving for band drain under Section A5(i)	30 days	01/01/19	30/01/19			
145	Complete Vert. Band drain under Section A5(i)	0 days	31/01/19	31/01/19			
146	Ground preparation for B1, D2 & D4	60 days	06/11/19	06/01/20			
147	Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station Road at Area E3(A) & E3(B)	<u>399 days</u>	01/11/18	<u>15/12/19</u>	c C1		
148	Area Possession & Clearance	0 days	01/11/18	01/11/18			
149	Excavation for CW Outlet/Inlet Culvert (work parallel & after MSB ELS phase	40 days	15/01/19	05/03/19	k parallel & after MSB ELS phase 1)		
	1)						
150	Installation CW Inlet Culvert pipe (South of L11 Condensor)	21 days	15/02/19	07/03/19	ր of L11 Condensor)		
151	Installation CW Outlet Culvert Pipe connect to Type C1	21 days	06/03/19	26/03/19	tion CW Outlet Culvert Pipe connect to Type		
152	Construction of Thrust Box & Manholes,etc	14 days	27/03/19	09/04/19	Construction of Thrust Box	& Manholes,etc	
153	Backfill	21 days	10/04/19	30/04/19	(in the second s	Backfill	
154	Installation remain sheeetpile for future Outlet Culvert	30 days	01/05/19	30/05/19		(i)	Installation remain sheeetpile for future Outlet Cu
155	Construct Temp Paving for Condenser move in	30 days	15/11/19	15/12/19			
156	Section C2 - (i) Southern part of L11 HRSG area and its surrounding at Area	<u>295 days</u>	<u>01/01/19</u>	<u>01/11/19</u>			
	E7 except the deferred works for Lube Oil Storage Tank						
157	Area Possession & Clearance	0 days	01/01/19	01/01/19		-	
158	Excavation & Pile Caps & Tie Beams (HRSG South Area E7)	30 days	27/04/19	26/05/19			Excavation & Pile Caps & Tie Beams (HRSG South Area
159	Construction RC foundations	60 days	27/05/19	25/07/19			
160	Construction RC plinths	30 days	10/09/19	09/10/19			
161	Construction underground utilities	75 days	26/07/19	08/10/19			
162	Backfill & Construction on-grade slabs	30 days	25/09/19	24/10/19			
163	Backfill and Temporary paving	18 days	15/10/19	01/11/19	000		
164	Section C2 - (ii) L11 Turbo Block foundation including the L11 MSB ground	<u>421 days</u>	01/12/18	<u>15/02/20</u>	c C2(ii)		
	floor together with the equipment foundations between GL 11-F to 11-H and 11-1 to 11-6 for the installation of power generator, air inlet duct and lube oil						
	reservoir						
165	Area Possession & Clearance	0 days	01/12/18	01/12/18			
166	Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block North)	65 days	30/12/18	14/03/19	ie Beams (MSBL11 - Turbo Block North)		
167	Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block South)	45 days	15/03/19	28/04/19		Excavation & Pile Caps & Tie Bean	ns-(MSBL11 - Turbo Block South)
168	Backfill and construction turbine block foundation	21 days	29/04/19	19/05/19			Backfill and construction turbine block foundation
169	Construction of internal drainage	46 days	22/05/19	06/07/19			*
170	Construction RC walls incl. G/F rooms	45 days	12/10/19	25/11/19			
171	Construction turbine block columns and upper portion for plant embed installation	21 days	25/10/19	15/11/19			
172	Concrete Turbine upper part foundation & clear falsework	22 days	16/01/20	15/02/20			
17-80	02 Master Prog Rev 2.mpp Task Split Split	Miles	tone •	St	Immary -		
	·				Page 4 of 8		

Cont	tract No. 17/8002 Lamma Power Station Extension Civil and Building Wor	ks for Unit L	.11	17-8002 N	aster Prog Rev 2.mpp		Refer to El 21
ID	Task Name	Duration	Start	Finish	Apr '19	May '19	Jun '19
221	Construction Defer Roof RC Slab (G.L. G-H)	12 days	15/12/19	28/12/19	Api 19	Way 19	Juli 19
222	Construction of Staircase ST-01 & lift shaft & machine room	90 days	12/10/19	11/01/20	-		
223	Construction of Staircase ST-02 except defer work	75 days	30/09/19	13/12/19			
224	Construction of RC plinth, kerbs & parapet Walls	30 days	03/12/19	03/01/20			
225	Erection of Skylight & Roof Features	30 days	17/12/19	17/01/20			
226	Waterproofing	30 days	02/01/20	09/02/20			
227	ABFW Works from 1/F to 5/F equipment rooms	110 days	07/10/19	04/02/20			
228	Metal Cladding, Windows and Louvres incl. roof feature	115 days	08/10/19	10/02/20			
229	Removal of external scaffolding	30 days	03/01/20	10/02/20			
230	Building Services E&M Access & Installation	110 days	18/10/19	15/02/20			
231	Section D - (iv) Link Bridge between L10 and L11 MSB and at the south of	451 days	01/11/18	15/02/20	c D(iv)		
	L11 MSB including their associated alternations & additions (A&A) Works at L10 MSB						
232	Area Possession & Clearance	0 days	01/11/18	01/11/18			
233	A&A works at South of L10 MSB	60 days	24/07/19	21/09/19			
234	Erection of link bridge structural steel	24 days	12/10/19	04/11/19	1		
235	Casting of bridge deck	5 days	05/11/19	09/11/19	1		
236	Metal roofing installation	21 days	10/11/19	30/11/19			
237	ABWF work	21 days 21 days	01/12/19	21/12/19			
238	Form new opening at MSB for final connection	10 days	22/12/19	02/01/20			
239	E&M Work	35 days	03/01/20	15/02/20			
240	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated	451 days	01/11/18	15/02/20 15/02/20	c D(v)		
	trench in Area E20	451 days	01/11/10	15/02/20			
241	Area Possession & Clearance	0 days	01/11/18	01/11/18			
242	Sheet pile installation & submit as-built	60 days	01/11/18	30/12/18			
243	Consent for excavation	30 days	31/12/18	29/01/19			
244	Excavation & plate load test	60 days	30/01/19	09/04/19	Excavation & plate load test		
245	Construction of foundation	45 days	10/04/19	24/05/19		Cons	struction of foundation
246	Backfill	21 days	25/05/19	14/06/19			Backfill
247	Remaining Pipe & cable rack and associated trenchs in Area E20	116 days	12/10/19	15/02/20			
248	Section E1 - (i) Link BrIdge and Pipe and Cable Rack connecting L11 MSB to	143 days	01/01/20	31/05/20			
	the western area of L11 MSB at Area E3						
249	Area Possession	0 days	01/01/20	01/01/20			
250	Excavation & construction of new foundation	60 days	01/01/20	09/03/20			
251	Backfill	10 days	10/03/20	19/03/20			
252	Erection of Structural steel	20 days	01/05/20	20/05/20			
253	Ground Reinstatement	11 days	21/05/20	31/05/20			
254	Section E1 - (ii) Gas Receiving Station and L11 Gas Receiving Station Equipment Room (GRS) Area Extension at Area E16	<u>587 days</u>	<u>01/11/18</u>	30/06/20	c E1(ii)		
255	Area Possession	0 days	01/11/18	01/11/18	1		
256	Removal of Surcharge and excavation	18 days	01/01/20	18/01/20			
257	Modification of Site Drainage	35 days	19/01/20	02/03/20			
258	Construction of new RC for GRS Equipment Room	75 days	18/01/20	10/04/20			
259	ABWF for GRS Equipment room	45 days	11/04/20	25/05/20			
260	E&M Installation	45 days	16/05/20	29/06/20			
261	Construction of new Gas pipe plinths & racks	45 days	26/02/20	10/04/20			
262	Backfill and construction site drainage	21 days	11/04/20	01/05/20			
263	External Paving and install new fencing	60 days	02/05/20	30/06/20			
264	Section E1 - (iii) External Works at Area E15 (C)	273 days	01/06/20	28/02/21			
265	Removal of Surcharge and excavation	45 days	01/06/20	15/07/20			
266	Underground drianage, Utilities and RC plinths	123 days	16/07/20	15/11/20			
267	Backfill and install surface utilities	45 days	16/11/20	30/12/20			
268	Roadwork	60 days	31/12/20	28/02/21			
269	Section E2 - Pipe and Cable Rack and trench at west of Chimney Road and	480 days	01/01/19	<u>15/05/20</u>			
	Pipe and Cable Rack at south of Middle Road at Area E8 and E19						
<u> </u>							
17-80	002 Master Prog Rev 2.mpp Task Split Split	Miles	stone 🔷	St	ımmary -		
	·				Page 6 of 8		



on	tract No. 17/8002 Lamma Power Station Extension Civil and Building Work	ks for Unit L	11	17-8002 M
ID	Task Name	Duration	Start	Finish
321	Modification of erection equipment	21 days	01/01/19	21/01/19
322	Erection temp. platform and demolition work	30 days	22/01/19	02/03/19
323	Structural steel delivery & Erection	90 days	03/03/19	31/05/19
324	Removal of temp. work	45 days	01/06/19	15/07/19
325	Reinstate G/F louvre wall and access door	30 days	16/07/19	14/08/19
326	Section I - (i) 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (B)	<u>232 days</u>	<u>15/09/19</u>	<u>15/05/20</u>
327	Obtain Permit to work & Road close permit	0 days	15/09/19	15/09/19
328	Excavation & construction new cable trench	160 days	16/09/19	04/03/20
329	Re-excavate cable trench for cable laying	72 days	05/03/20	15/05/20
330	Section I - (ii) Interconnector 2 Trench Modification Works at Area E10	275 days	01/04/20	31/12/20
331	Obtain Permit to work & Road close permit	0 days	01/04/20	01/04/20
332	Re-excavate & new cable trench for cable laying	275 days	01/04/20	31/12/20
333	Section J - (i) Demolition of Retractable Cover A&B & (ii) Construction of	426 days	01/03/20	30/04/21
	<u>new LOT 3 & 4</u>			
334	Obtain permit to work & Road close permit	0 days	01/03/20	01/03/20
335	Erection of Hoarding	21 days	01/03/20	21/03/20
336	Removal of existing cover & structural steel	30 days	22/03/20	20/04/20
337	Demolish of existing bund wall and staircases	45 days	21/04/20	04/06/20
338	Demolish of existing slab & foundation	60 days	05/06/20	03/08/20
339	Consent for new work	30 days	04/08/20	02/09/20
340	Construction of new bund wall and foundation	100 days	03/09/20	11/12/20
341	Construction of new oil separator	80 days	23/09/20	11/12/20
342	Construct underground drainage and surface channel	40 days	12/12/20	20/01/21
343	Construction on-grade slab	60 days	21/01/21	21/03/21
344	Removal of hoarding and ground reinstatement	40 days	22/03/21	30/04/21
345	Section K1 - External works at Area 15 (E) and 15(F)	<u>365 days</u>	<u>01/06/20</u>	31/05/21
346	Removal of surcharge	30 days	01/06/20	30/06/20
347	Construct new drainage and utilities work	200 days	01/07/20	16/01/21
348	Road & Paving	135 days	17/01/21	31/05/21
349	Section K2 - Removal of Southern Bund and External Works at Area D5, D6 and D7	<u>365 days</u>	<u>01/06/20</u>	31/05/21
350	Demolition work	30 days	01/06/20	30/06/20
351	Construct new drainage and utilities work	200 days	01/07/20	16/01/21
352	Road & Paving	135 days	17/01/21	31/05/21
353	Section K3 - All remaining works shall be completed for reporting completion	623 days	08/01/20	30/09/21
	to BD and ready for OP inspection (PS1.4.4)			
354	Completion of remaining roof after over headcrane move in	30 days	08/01/20	15/02/20
355	Construction of G/F Lube Oil Tank Room	61 days	01/06/20	31/07/20
356	Construction of wall and staircase at G/F after Condensor Move in	139 days	15/05/20	30/09/20
357	Construction of Durasteel Steel wall panel after IBP installation	32 days	15/05/20	15/06/20
358	Construction of Transformer fence wall, cladding & associated FS services	122 days	01/09/20	31/12/20
359	Final restatement of road & paving around MSB & HRSG	122 days	01/09/20	31/12/20
360	Installation of trench covers and gratings after plant installation	151 days	01/10/20	28/02/21
361	Backfill and reinstatement after 275kV cable laying	122 days	01/06/21	30/09/21

Monthly Waste Flow Table for March 2019

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

Contractor: Paul Y. Construction Company, Limited

Record by:

Year of Record: 2016, 2017, 2018 & 2019

MM.YYYY		Actual	Quantities	of Inert C&I) Materia	Is Genera	ited Month	ıly	Actual Quantities of Non-inert C&D Materials Generated Monthly					
	Exca	avated Mate	erials		Non-	excavated	Materials	,						
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging (1)	Plastics	Chemical waste (wasted lubricant oil/oil container)	Other, e.g general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000L)	(in '000kg
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	117.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.81	0.00	0.00	0.00	0.00	151.22
Feb-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00
Mar-18	2434.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.94
Apr-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.41	0.00	0.00	0.00	0.00	0.00
May-18	1390.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jun-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.35
Jul-18	1655.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.11	0.00	0.00	0.00	0.00	18.35
Aug-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.04	0.00	0.00	0.00	0.00	35.11
Sep-18	823.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.75	0.00	0.00	0.00	0.00	2.93
Nov-18	1734.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	5.09
Dec-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.64	0.00	0.00	0.00	0.00	1.79
Jan-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.94	0.00	0.00	0.00	0.00	25.57
Feb-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	21057.60	1.43	0.00	0.00	0.00	0.00	0.00	0.00	282.34	0.00	0.00	0.00	1.20	304.83

Total Inert C&D Waste Materials		Non-inert C&D Mate	rials
Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste
21059.03 tonnes	282.34 tonnes	304.83 tonnes	1200 Liters

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 21059.03 tonnes were disposed as public fill to Fill Banks / Sorting Facilities.
	(b)	Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refus Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.
	(c)	0 kg of metals, 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.
	(d	Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.

- (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.

- (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 March 2019
Project: LAMMA POWER STATION EXTENSION – Unit 10 Complete Erection, Inspection, Testing & Commissioning of Power Block Facilities

Contractor: Taihei Dengyo Kaisha, Ltd.

Record by: Stephen Sin

Year of Record: 2017, 2018, 2019

MM.YYYY	Actual Quantities of Inert C&D Materials Generated Monthly								Actual Quantities of Non-inert C&D Materials Generated Monthly					
	Exc	avated Mate	rials	Non-excavated Materials										
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) (1)	Paper / cardboard packaging (1)	Plastics (1) & (4)	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in L)	(in '000kg)
Jan 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Feb 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mar 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Apr 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
May 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Jun 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Aug 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.73
Apr 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.09
May 2018	0.00	0.00	0.00	0.00	0.00	0.00	8.43	7.53	0.00	0.00	0.00	0.00	0.00	0.00
Jun 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.82
Aug 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	67.37
Sep 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.36
Oct 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.32
Nov 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.35
Dec 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.23
Jan 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.97
Feb 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	7.11
Mar 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr 2019	+													
May 2019	+													
Jun 2019	+								l		-		-	
Jul 2019	1													
Aug 2019	1													
Sep 2019	1	-	-		-		-	-	-			-		
	1	-	-		-		-	-	-			-		
Oct 2019 Nov 2019	1													
	1													
Dec 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.40	7.53	0.00	0.00	0.00	0.00	400.00	255.35
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	120.00	255.35

Total Inert C&D Waste Materials	Non-inert C&D Materials					
Generated	C&D Materials Recycled	Chemical Waste				
15.96 tonnes	0.00 tonnes	255.35 tonnes	120.00 Liters			

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 15.96 tonnes of inert C&D materia									
		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.									

Appendix K

Monthly Waste Flow Table for March 2019

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

Contractor: Paul Y. Construction Company, Limited

Ben Lam Record by: Year of Record: 2018 & 2019

MM.YYYY	Actual Quantities of Inert C&D Materials Generated Monthly								Actual Quantities of Non-inert C&D Materials Generated Monthly					
	Excavated Materials			Non-excavated Materials										
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the 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)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000L)	(in '000kg)
Jul 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Aug 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep 2018	3160.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.87
Dec 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.67
Jan 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.66	0.00	0.00	0.00	0.60	0.00
Mar 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.05	0.00	0.00	0.00	0.00	0.00
Apr 2019														
May 2019														
Jun 2019														
Jul 2019														
Aug 2019														
Sep 2019														
Oct 2019														
Nov 2019														
Dec 2019	1													
Total	3160.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.71	0.00	0.00	0.00	0.60	19.54

ı	Total Inert C&D Waste M	Materials	Non-inert C&D Materials					
			C&D Materials Recycled C&D Waste Disposed of at Landfill		Chemical Waste			
	3160.23 to	tonnes	16.71 tonnes	19.54 tonnes	600 Liters			

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 3160.23 tonnes were disposed as public fill to Fill Banks / Sorting Facilities.							
	(b)	Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill							
	(c) 12050 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.							
otos:		(1) motel, 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.