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



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

June 2019

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



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

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EXECUTIVE SUMMARY

This is the 110th 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 June 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.

With the Government's approval to build the fourth combined cycle gas-fired generating unit (L12) in July 2018, the associated construction work commenced in April 2019. When L12 is commissioned in 2023, the total gas-fired electricity generation will further rise to reach about 70% of our total output.

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

Construction Activities Undertaken

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	275kV Station Building Extension Works, Main Building Station and CW pipe excavation
Unit L12 Foundation Works	Bored Pile Work and Pre-drilling Work

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

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

Independent Environmental Checker (IEC) conducted a site inspection on 26/6/2019. The site conditions were generally satisfactory.

EPD officials from Regional Office (South) visited Lamma Power Station on 27/6/2019. 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.

Description	Permit No.	Valid Period		Issued To	Date of
		From	То		Issuance
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	HK Electric	18/05/05
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
Construction Noise Permit	GW-RS0383-19	06/05/19	01/11/19	Contractor	02/05/19
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
Waste Disposal Billing Account	Account No.: 7033637	01/04/19	-	Contractor	01/04/19

Environmental Licensing and Permitting

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.

Unit L12 Foundation Works

- to continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained;
- to continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the performance;
- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;
- to treat wastewater in sedimentation pit and tanks 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 June 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, 275kV station building extension works, Main Station Building and CW pipe excavation. Construction activities for Unit L12 foundation works were bored pile work and pre-drilling work. Layout plan for construction site is shown in Figure 1.1.

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

Table 1.1	Construction Activities and Their Corresponding Environmental Mitigation
	Measures

Item	Construction Activities	Environmental Mitigation Measures
Unit L10	Civil and Building	Works
1.	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 General noise mitigation measures employed at all work sites throughout the construction phase. CNP should be applied if works to be conduct during restricted hours.
		 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.

Item	Construction Activities	Environmental Mitigation Measures
2.	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 here the removed regularly.
		Waste Management
		 Excavated soil was temporary stored for backfilling. Scrape metal will be recycled.
Unit L10	Mechanical Erection	n
3.	Condenser installation HRSG installation Turbine block 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 L10	Electrical, Instrume	entation & Control Erection
4.	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
5.	275kV Station Building	Air – All regulated machine attached with valid

Item	Construction Activities	Environmental Mitigation Measures	
	Extension Works	exception/approval NRMM labels. – Wheel washing facility was provided.	
		Noise	
		 Works conducted during holiday should comply with the valid CNP. 	
		Wastewater	
		 Wastewater should be treated in desilting pit and tanks for reuse on water spraying. 	
		Waste Management	
		 Scrape metal will be recycled. Timber will be reused as much as possible. Chemical waste should be collected by licensed collector 	
6.	Main Station	Air	
	Building and CW Pipe Excavation	 All regulated machine attached with valid exception/approval NRMM labels. Water truck and water sprinkler system was used. Water spraying for concrete breaking of pile head. Excavated slope and soil stock covered with cement or tarpaulin. Wheel washing facility was provided. 	
		 Works conducted during holiday should comply with the valid CNP. 	
		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. 	
Unit L12	2 Foundation Work	(S)	
7.	Bored Pile Work	Air	
		 Dust suppression in the main haul road. Using ULSD for PMEs. Cover dusty stockpile with tarpaulin and water spraying. 	

Item	Construction Activities	Environmental Mitigation Measures	
		 Noise General noise mitigation measure employed at all work sites throughout the construction phase. 	
		Wastewater	
		 Wastewater should be pumped to the sedimentation ponds for desilting process. After that, waste water will be re-used for construction activities or pumped for storage. 	
		Waste Management	
		- Waste Management Plan submitted and implemented	
8.	Pre-drilling Work	Noise	
		 General noise mitigation measure employed at all work sites throughout the construction phase. 	
		Wastewater	
		 All wastewater will be re-used for construction activities or pumped for storage. 	
		Waste Management	
		- Waste Management Plan submitted and implemented.	

1.4 Summary of EM&A Requirements

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

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

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

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



Figure 1.1 Layout of Work Site

2. AIR QUALITY

2.1 Monitoring Requirements

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

2.2 Monitoring Locations

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

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

Table 2.1Air Quality Monitoring Locations

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 2.2Air Quality Monitoring Equipment

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

Monitoring Stations	Parameter	Duration	Frequency
A N 1	1-hour TSP	1	3 hourly samples every 6 days
Alvil	24-hour TSP	24	Once every 6 days
4142	1-hour TSP	1	3 hourly samples every 6 days
ANIZ	24-hour TSP	24	Once every 6 days
4 1 4 2	1-hour TSP	1	3 hourly samples every 6 days
ANIS	24-hour TSP	24	Once every 6 days
AM4	24-hour TSP	24	Once every 6 days

 Table 2.3
 Air Quality Monitoring Parameter, Duration and Frequency

2.5 Monitoring Procedures and Calibration Details

MINIVOL (24- hour TSP Monitoring):

Preparation of Filter Papers

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

Field Monitoring

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

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

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

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3. NOISE

3.1 Monitoring Requirements

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

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

3.2 Monitoring Locations

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

3.3 Monitoring Equipment

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

Table 3.1 Noise Monitoring Equipment

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

3.4 Monitoring Parameters, Frequency and Duration

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

 Table 3.2
 Noise Monitoring Duration and Parameter

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

3.5 Monitoring Procedures and Calibration Details

Monitoring Procedures

Continuous Noise Monitoring for Lamma Extension Construction

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

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

Equipment Calibration

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

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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.

Item	Parameter Monitored	Monitoring Period	No. of Exceedances In		Event/Action Plan Implementation Status
			Action Level	Limit Level	and Results
Air					
1	Ambient TSP (24-hour)	01/06/19- 30/06/19	0	0	
2	Ambient TSP (1-hour)	01/06/19- 30/06/19	0	0	
Noise	•	•			
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/06/19- 30/06/19	0	0	

 Table 4.1
 Summary of AL Level Exceedances on Monitoring Parameters

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 June 2019 are shown in Table 4.2.

Table 4.2 E	stimated Amounts of Waste in June 20	19
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	Non-inert C&D Materials			
Total Inert C&D Waste Materials	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste	

8,470.29 Tonnes 0 Tonnes	69.83 Tonnes	0 Litres
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The monthly waste flow tables prepared by the contractors are attached in Appendix K

4.4 Site Environmental Audit

Independent Environmental Checker (IEC) conducted a site inspection on 26/6/2019. The site conditions were generally satisfactory.

EPD officials from Regional Office (South) visited Lamma Power Station on 27/6/2019. 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.

Description	Permit No.	Valid Period		Highlights	Status
_		From	То		
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	The whole construction work site	Valid
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
Construction Noise Permit	GW-RS0383-19	06/05/19	01/11/19	Foundation work for Unit L12. 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

 Table 4.3
 Summary of Environmental Licensing and Permit Status

Description	Permit No.	Valid	Period	Highlights	Status
•		From	То		
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	-	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
Waste Disposal Billing Account	Account No.: 7033637	01/04/19	-	Foundation works for Unit L12	Valid

Notes: # - Water quality monitoring was carried out in May 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 June 2019, no complaint against the construction activities was received.

Table 4.4	Environmental	Complaints	Received	in June 2019
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Case Reference / Date, Time Received / Date, Time Concerned	Descriptions /Actions Taken	Conclusion / Status
Nil	N/A	N/A

 Table 4.5
 Outstanding Environmental Complaints Carried Over

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

5. FUTURE KEY ISSUES

5.1 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

Unit L10 Civil and Building Works

Noise Impact

- To continue monitoring the noise level during construction.
- 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

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- 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 reuse on water spraying.

Unit L12 Foundation Works

Noise Impact

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

Air Impact

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

Water Impact

• To treat wastewater in sedimentation pit and tanks for reuse 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.

Appendix A Organization Chart



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

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

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

B.2. Noise

Table D.2 AL Levels for Construction Noise (Other than refeasive rinning	Table B.2	AL Levels for	Construction Noise	(Other than Percu	ssive Piling)
--	-----------	---------------	--------------------	-------------------	---------------

Parameters	ameters Action Limit			
Noise Levels at the NSR's at Long Tsai Tsuen/Hung Shing Ye and school within the village of Tai Wan San Tsuen predicted by the noise alarm monitoring system Manual noise monitoring at the nearest Pak Kok Tsui residences to cable landing points N4 and N5	When one or more documented complaints are received	 a. 75 dB(A) in L_{Aeq,30 min} (07:00-19:00 hrs on normal weekdays) (Note 1) b. subject to statutory control under the Noise Control Ordinance (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days). Set to 60 dB(A) in L_{Aeq,5 min} c. subject to statutory control under the Noise Control Ordinance (23:00-07:00 hrs of next day). Set to 45 dB(A) in L_{Aeq,5 min} 		
Note: 1. For educational institut dB(A) during examinat	tion, the limit level sl tion periods.	hall be 70 dB(A), reduced to 65		

Appendix C Environmental Monitoring Schedule

24hr TSP Monitoring	1hr TSP Monitoring
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
5/July/2019	5/July/2019 1500hr to 1800hr
11/July/2019	11/July/2019 1500hr to 1800hr
17/July/2019	17/July/2019 1500hr to 1800hr
23/July/2019	23/July/2019 1500hr to 1800hr
29/July/2019	29/July/2019 1500hr to 1800hr
4/August/2019	4/August/2019 1500hr to 1800hr
10/August/2019	10/August/2019 1500hr to 1800hr
16/August/2019	16/August/2019 1500hr to 1800hr
22/August/2019	22/August/2019 1500hr to 1800hr
28/August/2019	28/August/2019 1500hr to 1800hr
3/September/2019	3/September/2019 1500hr to 1800hr
9/September/2019	9/September/2019 1500hr to 1800hr
15/September/2019	15/September/2019 1500hr to 1800hr
21/September/2019	21/September/2019 1500hr to 1800hr
27/September/2019	27/September/2019 1500hr to 1800hr

Table C.1Monitoring schedule for 24hr and 1hr TSP monitoring for Lamma
Extension Construction (June 2019 to September 2019)

APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: June 2019

24 hour TSP Measurement:-

		TSP concentr	ation ($\mu g/m^3$)	Wea (From Ho	ather Information ong Kong Obser	on vatory)	
Date	Reservoir	East Gate	Ash Lagoon	Tai Yuen Village	Mean Wind Speed	Prevailing Wind Dir.	Mean R.H.
	(AMI)	(AM2)	(AM3)	(AM4)	(km/nr)	(\cdot)	(%)
5/6/2019	14	17	12	17 (7/6)	14.5	190	82
11/6/2019	27	35 (14/6)	22	7	11.8	220	91
17/6/2019	26	26	20	14	26.2	090	88
23/6/2019	26	39	19	26	30.4	230	80
29/6/2019	26	32	22	8	21.6	190	79

Equipment failed at AM4 on 5/6/2019 and make up sampling conducted on 7/6/2019. Remarks: Equipment failed at AM2 on 11/6/2019 and make up sampling conducted on 14/6/2019.

1 hour TSP Measurement:-TSP concentration ($\mu g/m^3$) Date Time Ash Lagoon Reservoir East Gate (AM1) (AM2) (AM3) 15:00 - 15:59 14 20 10 5/6/2019 16:00 - 16:59 16 17 10 17:00 - 17:59 17 15 10 15:00 - 15:59 45 (14/6) 14 11 11/6/2019 16:00 - 16:59 14 46 (14/6) 16 17:00 - 17:59 24 43 (14/6) 13 15:00 - 15:59 23 23 19 17/6/2019 19 16:00 - 16:59 26 24 17:00 - 17:59 30 19 8 20 15:00 - 15:59 26 39 23/6/2019 16:00 - 16:59 29 39 25 17:00 - 17:59 29 22 56 15:00 - 15:59 22 27 34 29/6/2019 16:00 - 16:59 13 33 23 17:00 - 17:59 4 33 20 Remarks:

Equipment failed at AM2 on 11/6/2019 and make up sampling conducted on 14/6/2019.

	1-hr TSP	24-hr TSP
	$(\mu g/m^3)$	$(\mu g/m^3)$
Action Level	340	190
Limit Level	500	260

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 Cont	tinuous Noise Monitoring Results for June 2019
Site: Measurement Location: Measurement Parameter:	Lamma Power Station Extension Construction Ash Lagoon and Ching Lam 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

		Calcula	ated		Calcula	ated	
		Noise	acca		Noise		
		Level	+		Level a	at	
		NGP at	Long	Limit	NSR at	the	Limit
Date	Timo	Teai	Hong	Noise	school		Noise
Date	I T IIIG	Tauan /I	Juna	Level	within	Tai	Level
		Shing N	va	(dB(A))	Wan Sai	n	(dB(A))
		(dB(A)))		Tsuen		
		(UD(A))		(dB(A))	
		Max	Avg		Max	Avg	
01/06/2019	07:00-19:00	55	51	75	52	43	70
01/06/2019	19:00-23:00	47	37	60	44	39	60
01/06/2019	23:00-07:00	45	40	45	44	39	45
02/06/2019	07:00-23:00	60	46	60	49	39	60
02/06/2019	23:00-07:00	45	44	45	42	39	45
03/06/2019	07:00-19:00	57	51	75	48	40	65
03/06/2019	19:00-23:00			60	48	40	60
03/06/2019	23:00-07:00	42	42	45	45	40	45
04/06/2019	07:00-19:00	54	49	75	52	39	65
04/06/2019	19:00-23:00			60	50	40	60
04/06/2019	23:00-07:00	39	36	45	45	40	45
05/06/2019	07:00-19:00	62	52	75	54	43	65
05/06/2019	19:00-23:00	44	44	60	50	42	60
05/06/2019	23:00-07:00	40	37	45	44	39	45
06/06/2019	07:00-19:00	53	52	75	48	42	65
06/06/2019	19:00-23:00			60	49	42	60
06/06/2019	23:00-07:00	45	36	45	44	40	45
07/06/2019	07:00-23:00	59	42	60	59	41	60
07/06/2019	23:00-07:00	44	41	45	44	40	45
08/06/2019	07:00-19:00	55	52	75	53	46	70
08/06/2019	19:00-23:00			60	48	42	60
08/06/2019	23:00-07:00			45	45	43	45
09/06/2019	07:00-23:00	59	46	60	58	44	60
09/06/2019	23:00-07:00	41	39	45	45	42	45
10/06/2019	07:00-19:00	56	49	75	52	46	70
10/06/2019	19:00-23:00			60	52	39	60
10/06/2019	23:00-07:00	37	37	45	45	41	45
11/06/2019	07:00-19:00	54	51	75	55	49	70
11/06/2019	19:00-23:00	43	39	60	45	40	60
11/06/2019	23:00-07:00	41	35	45	45	39	45
12/06/2019	07:00-19:00	28	28	75	52	45	70
12/06/2019	19:00-23:00	48	43	60	47	41	60
12/06/2019	23:00-07:00	44	35	45	44	39	45
13/06/2019	07:00-19:00	48	44	75	57	44	70
13/06/2019	19:00-23:00			60	51	39	60
13/06/2019	23:00-07:00	44	37	45	45	37	45
14/06/2019	07:00-19:00	62	54	75	51	41	70
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14/06/2019	19:00-23:00			60	51	38	60
14/06/2019	23:00-07:00	45	39	45	43	35	45
15/06/2019	07:00-19:00	57	53	75	46	41	70
15/06/2019	19:00-23:00			60	51	44	60
15/06/2019	23:00-07:00	44	42	45	45	40	45
16/06/2019	07:00-23:00	60	41	60	53	38	60
16/06/2019	23:00-07:00	44	32	45	45	40	45
17/06/2019	07:00-19:00	57	51	75	45	40	70
17/06/2019	19:00-23:00	31	30	60	47	37	60
17/06/2019	23:00-07:00	42	38	45	44	40	45
18/06/2019	07:00-19:00	59	52	75	50	43	70
18/06/2019	19:00-23:00	56	49	60	51	40	60
18/06/2019	23:00-07:00	39	32	45	45	39	45
19/06/2019	07:00-19:00	63	52	75	48	42	70
19/06/2019	19:00-23:00			60	53	40	60
19/06/2019	23:00-07:00	45	40	45	44	41	45
20/06/2019	07:00-19:00	57	51	75	50	43	70
20/06/2019	19:00-23:00	36	36	60	50	41	60
20/06/2019	23:00-07:00	39	34	45	44	40	45
21/06/2019	07:00-19:00	58	51	75	50	43	70
21/06/2019	19:00-23:00	44	39	60	52	41	60
21/06/2019	23:00-07:00	45	37	45	45	41	45
22/06/2019	07:00-19:00	61	52	75	51	43	70
22/06/2019	19:00-23:00			60	53	43	60
22/06/2019	23:00-07:00	45	44	45	45	42	45
23/06/2019	07:00-23:00	60	42	60	55	40	60
23/06/2019	23:00-07:00	43	34	45	45	42	45
24/06/2019	07:00-19:00	58	49	75	49	42	70
24/06/2019	19:00-23:00	46	42	60	56	37	60
24/06/2019	23:00-07:00	41	41	45	44	38	45
25/06/2019	07:00-19:00	58	51	75	49	41	70
25/06/2019	19:00-23:00			60	43	33	60
25/06/2019	23:00-07:00	44	42	45	45	39	45
26/06/2019	07:00-19:00	64	52	75	56	43	70
26/06/2019	19:00-23:00			60	48	36	60
26/06/2019	23:00-07:00	44	38	45	42	39	45
27/06/2019	07:00-19:00	57	52	75	49	41	70
27/06/2019	19:00-23:00	46	37	60	55	37	60
27/06/2019	23:00-07:00	45	37	45	43	38	45
28/06/2019	07:00-19:00	66	51	75	52	41	70
28/06/2019	19:00-23:00	46	38	60	42	36	60
28/06/2019	23:00-07:00	45	38	45	43	37	45
29/06/2019	07:00-19:00	56	48	75	51	39	70
29/06/2019	19:00-23:00	44	39	60	49	38	60
29/06/2019	23:00-07:00	45	37	45	44	37	45
30/06/2019	07:00-23:00	56	42	60	60	39	60
30/06/2019	23:00-07:00	42	33	45	45	38	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 TEOM Continuous Dust Monitor Data Quality Assurance Log Sheet

Month: June	Year: 2019							
	Reservoir (AM1)							
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (l/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)				
05/06/2019	267.8	4	2.94	13.4				
11/06/2019	267.4	4	2.93	13.35				
17/06/2019	267.1	4	2.94	13.4				
23/06/2019	266.8	4	2.91	13.4				
29/06/2019	266.5	4	2.94	13.5				

East Gate (AM2)					
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (l/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)	
05/06/2019	257.9	4	2.98	13.6	
11/06/2019	258.7	1	2.96	0.46	
17/06/2019	258.5	4	2.97	13.5	
23/06/2019	259.6	4	2.93	13.4	
29/06/2019	258.9	4	2.94	13.5	

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)	
05/06/2019	258.5	4	3	13.67	
11/06/2019	258.3	4	3	13.67	
17/06/2019	257.9	4	3	13.67	
23/06/2019	257.8	4	3	13.67	
29/06/2019	257.5	4	3	13.67	

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

Remarks:

Prepared by: W.M. Tam

Checked by: MY Chan

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

Attendance Log

Site Name: Tai Yuen Village (AM4)

Date/Time	Staff Name
13/06/2019 / 10:30	WM Tam / HM Chan

<u>Equipment / Item</u>

Equipment / Item	Serial No. / No.
MINIVOL	5580
Used filter paper no.	MQ19
New filter paper no.	MQ20

Type of filter: Glass-fibre

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

Before:	<u>4.975</u>
After:	<u>5.013</u>

II. General Services

1.	Clean Rotameter:	<u>Yes</u>
2.	Clean / Replace Pump Valves:	<u>No</u>
З.	Clean / Replace Pump Diaphragms:	<u>No</u>
4.	Clean Impaction Inlet:	<u>Yes</u>
5.	Replace Timer Battery Every 6 months:	<u>No</u>
6.	Replace Inlet Filter:	<u>Yes</u>

<u>Remarks</u>

<u>N/A</u>

Conducted by: WM Tam / HM Chan

Checked by: SM Hon

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

Date	Location: Ash Lagoon		Location: Ching Lam	
	Calibration Results	Deviation from	Calibration Results	Deviation from
		Reference (dB)		Reference (dB)
01/06/2019	Passed	0.01	Passed	0.02
02/06/2019	Passed	0.00	Passed	0.00
03/06/2019	Passed	0.02	Passed	0.02
04/06/2019	Passed	0.02	Passed	0.03
05/06/2019	Passed	0.02	Passed	-0.01
06/06/2019	Passed	0.06	Passed	0.03
07/06/2019	Passed	0.03	Passed	0.04
08/06/2019	Passed	0.02		
09/06/2019	Passed	0.00	Passed	0.03
10/06/2019	Passed	0.00	Passed	-0.02
11/06/2019	Passed	-0.02	Passed	0.03
12/06/2019	Passed	0.01	Passed	0.03
13/06/2019	Passed	0.02	Passed	-0.01
14/06/2019	Passed	0.05	Passed	0.01
15/06/2019	Passed	0.02	Passed	0.00
16/06/2019	Passed	0.07	Passed	0.02
17/06/2019	Passed	0.04	Passed	0.00
18/06/2019	Passed	0.02	Passed	0.01
19/06/2019	Passed	0.03	Passed	0.00
20/06/2019	Passed	0.04	Passed	0.02
21/06/2019	Passed	0.03	Passed	0.02
22/06/2019	Passed	0.02	Passed	0.03
23/06/2019	Passed	0.05	Passed	0.02
24/06/2019	Passed	0.02	Passed	-0.03
25/06/2019	Passed	0.03	Passed	0.00
26/06/2019	Passed	0.04	Passed	0.01
27/06/2019	Passed	0.05	Passed	0.03
28/06/2019	Passed	0.06	Passed	0.06
29/06/2019	Passed	0.04	Passed	0.05
30/06/2019	Passed	0.02	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. -- denotes that the calibration did not perform properly.

3. The acceptance criterion of deviation from reference is ± 0.5 dB.

Appendix G Event/Action Plans

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	

Table G.1Event and Action Plans for Air Quality

Event	Monitoring		Action		
	ET Leader	IEC	Engineer	Contractor	
consecutive samples	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. Repeat measurement to confirm finding Increase monitoring frequency to daily Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented Arrange meeting with Engineer and Contractor to discuss the remedial actions to be taken If exceedance stops, discontinue	ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	failure in writing Checking monitoring data and Contractor's working methods Notify Contractor Discuss proposed remedial actions with ET and Contractor Ensure remedial measures properly implemented If 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	avoid further exceedance Submit proposals for remedial actions to Engineer within 3 working days of notifications Implement the agreed proposals Resubmit proposals if problem still not under control Stop the relevant portion of works as determined by the Engineer until the exceedance is abated	
	If exceedance stops, discontinue additional monitoring				

Table G.2	Event and Action Plans for Construction Noise	
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Exceedance	ET Leader	IEC	Engineer	Contractor
Action Level	Undertake noise measurement/check monitoring data to establish validity of complaint.	Review the analysed results submitted by the ET.	Notify Contractor of the complaint if proven.	Submit proposals for remedial actions to Engineer.
	If the complaint is valid, inform Engineer and IEC verbally.	Review the remedial measures proposed by the Contractor and advise the Engineer and ET accordingly.	Check Contractor's working methods and advise IEC and ET accordingly.	Amend proposals if required by the Engineer.
	Identify the source(s) of the noise.	Verify the implementation of the remedial measures.	Remind the Contractor of his contractual obligations and discuss remedial actions.	Implement the remedial actions immediately upon instruction from the Engineer.
	Discuss remedial actions required with Contractor and Engineer.		Keep the Contractor informed of the efficacy of remedial actions.	Liaise with the Engineer to optimise the effectiveness of the agreed mitigation.
	Increase manual monitoring frequency to assess efficacy of remedial measures.			
	If exceedance continues, review implementation of appropriate mitigation measures.			
Limit Level	Repeat manual measurement/check monitoring data to confirm findings.	Agree potential remedial actions with Engineer, ET and Contractor.	Notify Contractor of exceedance.	Take immediate action to avoid further exceedance.
	Identify the source(s) of the impact. If the exceedance is found to be valid and due to	Review Contractor's remedial actions / measures to ensure their effectiveness	Check Contractor's working methods and advise IEC and ET accordingly.	Submit proposals for remedial actions to Engineer.
	the Construction works, verbally advise the Contractor, Engineer and IEC, and inform the EPD of the exceedance, as soon as practicable	and advise the Engineer and ET accordingly.	Discuss with Contractor the remedial actions to be implemented.	Amend proposals if required by the Engineer.
	Discuss remedial actions required with	Verify the implementation of the remedial measures	Keep the Contractor informed of the efficacy of remedial actions.	Implement remedial actions immediately
	Engineer.		If the exceedance continues, consider	upon instruction from the Engineer.
	Increase manual monitoring frequency to assess efficacy of remedial measures.		what portion of the work is responsible and instruct the Contractor to stop the portion of work until the exceedance is abated	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.3Event and Action Plans for Water Quality

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

Exceedance	ET Leader	IEC	Engineer	Contractor
	equipment and Contractor's working methods;		implemented mitigation measures.	within 3 working days and discuss with Engineer;
	Discuss mitigation measure with Engineer and Contractor;			Implement the agreed mitigation measures.
	Ensure mitigation measures are implemented;			
	Increase the monitoring frequency to daily until no exceedance of Limit level.			
Limit level exceeded by more than one consecutive sampling day	Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform Contractor, IEC and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measure with Engineer and Contractor; Ensure mitigation measures are implemented:	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 implemented mitigation measures; Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine works	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 Engineer; Implement the agreed mitigation measures
	Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days.)	until no exceedance of the Limit Level.	As directed by the Engineer, to slow down or to stop all or part of the marine work

Appendix H Summary of Site Audit Findings

L10 Civil & Building Superstructure Work

Dates of Inspection: 04/06/2019, 11/06/2019, 21/06/2019 and 26/06/2019

Summary of Findings

General

- No environmental deficiency identified.

Air Quality

- No environmental deficiency identified.

Noise

- No environmental deficiency identified.

Water Quality

- No environmental deficiency was identified.

Waste Management

L10 Mechanical, Electrical, Instrumentation & Control Erection Work

Dates of Inspection: 06/06/2019, 13/06/2019, 20/06/2019 and 26/06/2019.

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

L11 Civil & Building Superstructure Work

Dates of Inspection: 04/06/2019, 11/06/2019, 21/06/2019 and 26/06/2019.

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

L12 Piling Foundation Work

Dates of Inspection: 06/06/2019, 14/06/2019, 21/06/2019, 26/06/2019 and 28/06/2019

Summary of Findings

General

- No environmental deficiency identified.

Air Quality

- No environmental deficiency identified.

Noise

- No environmental deficiency identified.

Water Quality

- No environmental deficiency was identified.

Waste Management

Summary of EMIS

Power Station – (Part B of EIA Report)

Construction Phase Mitigation Measures and their Implementation

EM&A Log Ref.	Mitigation Measures	Implementation Status
	AIR QUALITY	
A1	For general construction works, the dust control measures stipulated under the Air Pollution Control (Construction Dust) Regulation shall be complied with, such as:	
	• the haul roads shall be sprayed with water to keep the entire road surface wet.	С
	• the load carried by vehicle shall be covered by impervious sheeting to ensure no leakage of dusty materials from the vehicle.	С
	• the heights from which fill materials are dropped shall be controlled to a practical level to minimise the fugitive dust arising from unloading.	С
A2	For the concrete batching plant, the following control measures are recommended:	
	• loading, unloading, handling, transfer or storage or any dusty materials shall be carried out in a totally enclosed system.	С
	• The materials which may generate airborne dust emissions shall be wetted by water spray system.	С
	• All receiving hoppers shall be enclosed on three sides up to 3m above unloading point.	С
	• All conveyor transfer points shall be totally enclosed.	С
	WATER OUALITY	
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
B6	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
		Γ
	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.	C
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; 	С
	 re-use and/or recycling waste (e.g. steel and other metals); waste which cannot be re-used and/or recycled (e.g. wood, glass and plastic) for landfill disposal. 	
	• The sorting process shall be carefully monitored to avoid missing of the 3 categories. Different types of wastes shall be stockpiled and stored in different containers or skips to enhance re-use or recycling of materials and their proper disposal.	
	• 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	4 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.**					
	Γ					
	FISHERIES					
H1	No Fisheries-specific mitigation measures are required during the construction phase.	N/A				
	RISK ASSESSMENT					
I1	No risk mitigation measures are required during the construction phase.	N/A				

Remarks:

**	-	No dredging and reclamation work would be involved for L10 & L11 construction
С	-	Compliance with mitigation measure
NC	-	Non-compliance with mitigation measure
N/A	-	Not Applicable

16/	16/8002 Outstanding Work Programme 16-8002 OS Work Prog (25May19).mpp						
ID Task Name			Start	Finish	July 2019	August 2019	
1	16/8002 Unit 10 Outstanding Work Programme	354 days?	01/12/18	29/11/19			
2	Unit 10 MSB & HRSG	354 days?	01/12/18	29/11/19	- 20 km H0		
3	Superstructure	202 days	01/12/18	30/06/19	y 30 Jun 19		
101	External Works	324 days?	01/12/18	30/10/19	■ 05 Jul '19		
102	EVA North MSB	207 days?	01/12/18	05/07/19	- 03 Jul 19		
100	TDK remove sir filter inlet seeffeld	0 days	30/03/19	08/04/19			
105	DK remove all filler filler scattord Demoin Dia000 storm drain to MH204	28 days	08/04/19	08/04/19			
100	Access and Complete east rc wall	12 days	30/04/19	11/05/19			
107	Access to TDK for transport steam blow pipes fr Gate 39	30 days	06/05/19	04/06/19			
-	recess to TDR for transport steam blow pipes if Oac 57	50 days	00/05/19	04/00/19			
108	B Dia 400 Storm Drain at G.L. G~H	6 days	20/05/19	25/05/19			
109	Road gully to storm manhole (east)	5 days	31/05/19	04/06/19			
110) FS Hydrant FH3	4 days	02/06/19	05/06/19			
11	Conduits for streetlight and fs signal (east)	10 days	02/06/19	11/06/19	st)		
112	2 Road base (East)	5 days	12/06/19	16/06/19			
113	Remaing FS OFH Pipe + concrete box (west)	14 days	05/06/19	18/06/19	oncrete box (west)		
112	5 Backfill for TDK steamblow piping set up	12 days	01/06/19	01/06/19			
116	5 TDK SteamBlow Set up	7 days	02/06/19	08/06/19			
117	Sewage Drain SM207C to SM207B	6 days	09/06/19	14/06/19			
118	OTG & MH204A1 & associated pipes	6 days	09/06/19	14/06/19			
110	Road gully to storm manhole (west)	3 days	15/06/19	17/06/19	e (west)		
120	Conduits for streetlight and is signal (to Station Rd)	3 days	18/06/19	20/06/19			
12	KOad base ES OFH pipe & plinth & valve from FH1 to West of Tx Bav	5 days	21/06/19	25/06/19	OFH nine & nlinth & valve from FH1 to West of Tx Bay		
123	Sewage Drain + Pump Pit	7 days	29/06/19	05/07/19	Sewage Drain + Pump Pit		
124	A New Task>	1 day?	01/12/18	01/12/18			
120	b CNew Task>	78 days	02/05/19	18/07/19	■_18 Jul '19		
127	Dia 900 Storm Drain to MH203	14 days	02/05/19	15/05/19			
128	3 Manhole MS213b & associated drain pipes	7 days	09/05/19	15/05/19			
129	P FS OFH Pipe + concrete box	14 days	16/05/19	29/05/19			
130	Sewage drain pump pit to SM206a	12 days	19/05/19	30/05/19			
131	TDK Site crane at West of SunShade	14 days	31/05/19	13/06/19			
132	2 Dia 1200 pipe connect to MH202	7 days	31/05/19	06/06/19			
133	B New Cable trenches	18 days	01/06/19	18/06/19			
134	Road gully to storm manhole	7 days	19/06/19	25/06/19	/ to storm manhole		
135	Conduits for streetlight and fs signal	10 days	14/06/19	23/06/19	treetlight and fs signal		
136	B Road kerb	7 days	24/06/19	30/06/19	- Road kerb		
137	Road base + Paving	18 days	01/07/19	18/07/19	Road base + Paving		
138	B EVA South MSB	64 days	09/05/19	11/07/19	11 Jul '19		
139	Dia 450 & 600 Storm Drain MH214-217A	14 days	09/05/19	22/05/19			
140	Sewage SM208E to pump pit	14 days	23/05/19	05/06/19			
141	Portable & Flushing along MSB south wall	14 days	09/05/19	22/05/19			
143	- FS OFH Fipe + concrete box	7 days	23/03/19	16/06/19			
144	Conduits for streetlight and fs signal	14 days	10/06/19	23/06/19	treetlight and fs signal		
145	Conducts for succenging and is signal D Road base + Pavinσ	14 days	24/06/19	11/07/19	Road base + Paving		
146	EVA North HRSG	62 days	15/07/19	14/09/19	15 Jul 19		
147	Area Return from TDK	0 davs	15/07/19	15/07/19	Area Return from TDK		
148	Road gully to storm manhole	12 days	15/07/19	26/07/19	∏ Road gull	y to storm manhole	
149	Conduits for steetlight and fs signal	18 days	27/07/19	13/08/19		Conduits for steetlight and	
150	Drainage U-channel relocation	14 days	14/08/19	27/08/19			
151	Road base + Paving	18 days	28/08/19	14/09/19			
152	2 EVA East HRSG	139 days	15/04/19	31/08/19			
153	B Completed Sheetpile work for L11 Gas Duct	0 days	15/04/19	15/04/19			
154	Dia 750 Storm Drain up to MH210	30 days	15/04/19	14/05/19			
155	FS OFH Pipe + concrete box	14 days	15/05/19	28/05/19			
156	Return to TDK crane sitting	0 days	28/05/19	28/05/19			
157	Storm drain from MH210 to MH211	7 days	15/05/19	21/05/19			
150	P Formation of Bund wall for Lube Oil Tank	2 days	22/05/19	23/05/19			
100	Bund wall construction	10 days	24/05/19	02/06/19			
161	Formation of Lube Oil Tank Idn Lube Oil Tank Edn construction	1 day	03/00/19	15/06/19			
162	2 TDK return area	12 days	15/07/10	15/00/19	TDK return area		
163	New surface drain u channel	12 days	15/07/19	26/07/19	New surfa	ce drain u channel	
—		12 uays	13/07/17	20/07/17			
16-	8002 OS Work Prog (25May19) Critical Split		Sp	lit	Milestone 🔶 Summary 🛡		
	1				Page 1 of 2		



16/8002 Outstanding Work Programme				16-8002 OS Work Prog (25May19).mpp				
ID	Task Name	Duration	Start	Finish	July 2019 August 2019			
164	Road gully to stormdrain	8 days	27/07/19	03/08/19	Road gully to stormdrain			
165	Conduits for streetlight and fs signal	10 days	04/08/19	13/08/19	Conduits for streetlight and			
167	Road base + Paving	18 days	14/08/19	31/08/19				
168	Allow access (i.e. block access to MSB Loading Bay)	0 days	01/09/19	01/09/19				
169	Dia 450 & 600 Storm Drain to MH211 to MH212	14 days	01/09/19	14/09/19				
170	Pipe rack footing	7 days	08/09/19	14/09/19				
171	FS OFH Pipe + concret box	14 days	15/09/19	28/09/19				
172	Road gully to storm	10 days	19/09/19	28/09/19				
173	Conduits for streetlight and fs signal	14 days	29/09/19	12/10/19				
174	Road base + Paving	18 days	13/10/19	30/10/19				
175	Complete UU Services and Road Paving Works (MSB)	0 days	18/07/19	18/07/19	Complete UU Services and Road Paving Works (MSB)			
1/6	Complete UU Services and Road Paving Works (HRSG)	0 days	30/10/19	30/10/19	entrances and the second second second second second to use up			
177	Building Façade repair and touch up.	14 days	12/07/19	25/07/19				
179	Flectrical & ES Installation @ HRSG	21 days	01/07/19	31/08/19				
180	Lift @ HRSG Installation	90 days	01/09/19	29/08/19				
181	Statutory Submissions & Inspection	202 days	11/05/19	29/11/19				
196	C.W. Pump, Intake and Urea Plant and Outstanding External	263 days	31/12/18	27/09/19				
	Works	2						
197	C.W. Pump Area incl. Chlorination Area	167 days	14/01/19	07/07/19	• 07 Jul '19			
198	Cable tray at pipe rack ready for power supply laying	0 days	31/01/19	31/01/19				
199	Power supply laying and T&C for BS installation at CW. Pump Equip Room	60 days	31/01/19	08/04/19				
200	Building's work touch up	30 days	00/04/10	08/05/19				
201	TDK confirm not use of temp, access to CW Intake	0 days	1//01/19	14/01/19				
202	Drainage construction under Chlorination area	21 days	14/01/19	11/02/19				
203	Bearing inspection by BD	$\frac{21 \text{ days}}{30 \text{ days}}$	12/02/19	13/03/19				
204	Foundation Construction of Chlorination area	21 days	12/02/19	03/04/19				
205	Above ground RC @ Chlorination area	21 days	04/04/19	24/04/19				
206	RC plinths & Backfill	14 days	25/04/19	08/05/19				
207	Drainage and FS Pipe up to mid-way to MH821	30 days	25/04/19	24/05/19				
208	Divert Access to Intake	10 days	25/05/19	03/06/19				
209	Remain surfacae drainage FS pipe etc along CW Pump Pav	30 days	04/06/19	03/07/19	Remain surfacae drainage FS pipe etc along CW Pump Pavement			
210	Road Reinstatement at Demin. Plant Road	30 days	25/05/19	23/06/19	ement at Demin. Plant Road			
211	Relocation Hoarding to middle road and return area to GEN	14 days	24/06/19	07/07/19	Relocation Hoarding to middle road and return area to GEN			
212	Urea Plant + Middle Road	206 days	31/12/18	01/08/19	🛡 01 Aug '19			
213	Handover for plant erection	0 days	31/12/18	31/12/18				
214	Building Services and raised floors for Urea Ele. Equip Roc	14 days	02/01/19	15/01/19				
215	Cable Tray ready at Pipe rack for power laying	0 days	08/04/19	08/04/19				
216	Power laying and T&C for BS at Urea Ele. Equip Rm	30 days	09/04/19	08/05/19				
217	TDK Return area contruction	0 days	15/04/19	15/04/19				
218	Removal of existing drainage U-Channel	14 days	15/04/19	28/04/19				
219	New Oily Drain installation and diversion of foam pipe	21 days	29/04/19	19/05/19				
220	Storm Drain MH830a to MH809	14 days	20/05/19	02/06/19				
221	Storm Drain MH831 to MH830a	14 days	03/06/19	16/06/19				
222	Storm Drain MH832 & MH837 to MH831	14 days	17/06/19	30/06/19	Storm Drain MH832 & MH837 to MH831			
223	Storm Drain at Urea Pavement	14 days	01/07/19	14/07/19	Storm Drain at Urea Pavement			
224	FS Pipe at West of Urea	14 days	01/07/19	14/07/19	FS Pipe at west of Urea			
225	Conduits for steetlight and fs signal	14 days	15/07/19	28/07/19	Conduits for steetlight and is signal			
220	Koad Kerb + Koad Base + Paving	60 days	05/06/19	01/08/19	Rodu Kerd + Koad Base + Paving			
221	Construction of RC bund wall, step, slab, etc.	40 days	15/04/19	24/05/19				
220	Erection of Removable Metal cladding	21 days	11/05/19	31/05/19	ng shutters			
229	Installation of folding shutters	21 days	01/06/19	21/06/19	ng shuncis			
230	Urea Shelter Eda and announcement	U days	19/05/19	19/05/19	Billing Shelter Edn and superstructure			
232	Drea Sheher Full and superstructure	50 days	03/00/19	16/07/19	Remaining naving works			
232	Containing paving Works	14 days	03/01/19	10/0//19				
200	Outer & External works	201 days	02/01/19	21/09/19				
1								

 16-8002 OS Work Prog (25May19)
 Critical Split
 Task

Task Split

Milestone 🔶

Summary 🛡 🛡

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Appendix J

	25/05/19
	September 2019
s signal	
	Road base + Paving
Sep '19	Allow access (i.e. block access to MSB Loading Bay)
	-Dia 450 & 600 Storm Drain to MH2
	Pipe rack footing
	-FS Roz
Elo	Touch Up at HRSG Equipment Room
	↓ 27 Se
	V 27 S



No	Description		2019	
NO.	Description	Jul	Aug	Sep
	Erection Key Date			
		s		
		У		
Α	HRSG PORTION			
A-01	Install Casing (Bottom/Side/Top) with Structure			
		•		
		1		
A-02	Upper/Lower Connection Pipe			
A-03	Module Install (Bundle Tube Block)			
A-04	Down Commer Pine			
7-04	Down Commer ripe			
A-05	Drum Lifting / HDR Level Adjustment			
4.00	Critical Piping/connecting piping (Main Steam, Aux, R/H,			
A-06	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		2019	
INU.		Jul	Aug	Sep
	Erection Key Date			
		s		
		У		
A-11	Inlet Duct Structure / Include Pipe Rack (U9-U10			
A-12	Inlet Duct			
A 40				
A-13	Exhaust Duct Structure			
Δ_14	Exhaust Duct			
A-14				
A-15	Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco			
	Recirculation Pump, etc.)	Fi		
	HP/IP Feed Water Pump			
	Reserve feed water Tank			
A-16	Insulation			
Δ_17	Painting			
A-17	r ainung			
A-18	Install Catalyst	••		
A-19	Steam Blowing out(other scope) & alkaline boiling out			



No	Description		2019	
INO.	Description	Jul	Aug	Sep
	Erection Key Date			
		s		
		У		
		Jul Aug Sep Jul Aug Sep S S S S y S S S sping, Support & Silencer S S S g out Silencer S S S out Silencer S S S Support & Silencer S S S S out S S S S S support & Silencer S S S S S S support & Silencer S S S S S S S support & Silencer S S S S S S S support & S S S		
	Installation of Temporary piping, Support & Silencer			
	Excection of Steam blowing out	Jul Aug Se Jul Jul Aug Se S S S S of Temporary piping, Support & Silencer I I I Steam bolwing out I I I I Temporary iping, Support & Silencer I I I I Steam boling out I I I I I ON I I I I I I Crane I I I I I I Lube Oil Install Install I I I Final I I I I I I I		
	Dismantle of Temporary jping, Support & Silencer			
		Unit Sector Support & Silencer S		
	Excection of Steam boiling out	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		
В	GT/ST/GEN PORTION			
B-1	Turbine O/H Crane			
B-2	Condenser			
B-3	Install ST			
		Lube	Oil	
		ection of Steam boiling out V PORTION pine O/H Crane idenser idenser all ST Lube Dil Install Fina		
		Insta	.11	
		Final		
l				



No.	Description		2019	
		Jul	Aug	Sep
	Erection Key Date			
		e		
		s y		
B-4	Install GEN			
DE				
B-5	Install GT			
		l		



No	Description		2019	
110.	Description	Jul	Aug	Sep
	Erection Key Date			
		Sy		
B-6	Aux Equipment			
B-7	Insulation			
B-8	Painting			
B-9	Switchgear/Hoist/Hoist for condenser			



No	Description		2019	
INO.	Description	Jul	Aug	Sep
	Erection Key Date			
		s		
		y		
С	ERECTRICAL & INSTRUMENTATION PORTION			
C-1	Transformer & Ancillaries (G Tx, U Tx, Ex Tx, SFC Tx)			
C-2	EQUIPMENT INSTALLATION			
	Generator & Ancillaries			
	Isolated Phase Busducts			
	Switchgear and Accessories			
	UPS, Batterys, Battery Charger System & DBs			
	Electrical Panels & Local Control Panels			
	Control Systems, Control Panels, Local Instrument Cubicle & Rack			
	Channel Base Installation			
C-3	CABLING SYSTEM INSTALLATION			
	Cable Ladder / Tray Installation			
	Conduit Pipe Installation			
	Earthing Installation			
	Cable Laying & Termination			
	Fire Resistant Sealing			
	Cable Trench Opening & Transportation			
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No	Description		2019	
INO.	Description	Jul	Aug	Sep
	Erection Key Date			
		s v		
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	Ī		

Con	tract No. 17/8002 Lamma Power Station Extension Civil and Building Work	s for Unit L	11 1	7-8002 Ma	aster Prog Rev 3.mpp
ID	Task Name	Duration	Start	Finish	2019
1	Civil and Building Works for Unit 11 and Associated Works	1107 dove	01/06/18	30/00/21	Jul '19 Aug '19
2	Contract Key Dates	<u>1197 days</u>	01/06/18	<u>30/09/21</u> 30/09/21	
3	Contract Commencement Date	0 days	01/06/18	01/06/18	
4	Completion Dates	1044 days	31/10/18	30/09/21	-
42	General & Preliminary	<u>318 days</u>	<u>01/06/18</u>	<u>24/04/19</u>	
43	Set up Temporary Site Office and Utilities	90 days	01/06/18	29/08/18	
44	Permit Applications & Statuary Submissions	120 days	30/08/18	27/12/18	
45	Existing Utilities scanning & Excavation Permit	45 days	13/11/18	27/12/18	
46	Tower Crane erection 2@MSB, 1@ 275	50 days	06/03/19	24/04/19	
47	Submission and Approval	<u>554 days</u>	<u>01/06/18</u>	<u>16/12/19</u>	
48	Method Statement / Temp Work Submission & Approval from HEC for General Works	240 days	01/06/18	26/01/19	
49	BD Approval & Consent (If required)	120 days	01/06/18	28/09/18	
50	BIM Model, CSD & CBWD Submission & Approval from HEC	200 days	29/09/18	26/04/19	
51	Structure Steelwork Connection Design Submission & BD Approval	60 days	29/09/18	27/11/18	
52	Structure Steelwork Shop Drawing & Approval	60 days	13/10/18	11/12/18	
53	Metal Cladding, louvre & windows submission & BD Approval	60 days	28/11/18	26/01/19	
54	Metal Cladding, louvre & windows shop drawing submission	60 days	12/12/18	19/02/19	
55	Order, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres)	180 days	27/10/18	04/05/19	
56	Retractable Cover D BD Submission & Approval	90 days	20/02/19	20/05/19	
57	No. 4 C.W. Outfall A&A BD 1st Submission	90 days	30/08/18	27/11/18	
58	Sumission & Approval of Steel Flue Assessment Report and Design Drawings	60 days	30/09/18	28/11/18	
59	Submission and Approval of Steel Flue Design from BD	60 days	30/09/18	28/11/18	
60	Material Fabrication & Delivery for L11 Flue	100 days	15/10/18	22/01/19	
61	Folding Shutters Shop Drawing Submission & Approval	120 days	20/02/19	19/06/19	Shop Drawing Submission & Approval
62	Fabrication & Delivery of Folding Shutters	150 days	20/06/19	16/11/19	
63	Sewage Pump System Design submission & approval	90 days	22/03/19	19/06/19	stem Design submission & approval
64	Fabrication & Delivery of Sewage Pump	180 days	20/06/19	16/12/19	
65	Other material submission & approval & delivery	300 days	30/08/18	05/07/19	Other material submission & approval & delivery
66	Coordination with the Employer's Specialist Contractors	<u>478 days</u>	<u>20/05/19</u>	<u>19/09/20</u>	
67	Installation of Puddle Pipes at C.W. outlet Culvert	7 days	20/05/19	26/05/19	
68	Installation of Puddle Pipes at C.W. Inlet Culvert	7 days	07/07/19	13/07/19	Installation of Puddle Ripes at C.W. Inlet Culvert
69	Template setting at L11 Turbo Block Foundation	60 days	01/01/20	09/03/20	
70	Template setting of holding down bolts at HRSG column base	46 days	23/07/19	06/09/19	
71	I-beam / channel base installation on top of transformer foundations at Transformer Area	30 days	17/04/20	16/05/20	
72	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	
73	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	01/03/20	05/07/20	
74	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	01/05/20	19/09/20	
75	Installation of embedded materials such as holding down bolts for equipment foundations - Commencement	30 days	23/06/19	22/07/19	Installation of embedded materials such as ho
76	Section A1 & A2 - Ground treatment at Zone 1A & 1B	92 davs	01/08/18	31/10/18	
77	Plant establishment for earthworks	7 days	01/08/18	07/08/18	
78	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	45 davs	08/08/18	21/09/18	
79	Delivery of band drain	5 days	29/08/18	02/09/18	
80	Plant establishment for band drain (1st rig)	10 days	03/09/18	12/09/18	
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Template sett	ing of holdir	ng down bolts
ling down bolts for equipment foundations	s - Commenc	ement

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ID	Task Name	Duration	Start	Finish	2019	.lul '10		Aug '19	
81	Plant establishment for band drain (2nd rig)	7 days	20/09/18	26/09/18		JUI 13			I
82	Plant establishment for band drain (3rd rig)	7 days	11/10/18	17/10/18					
83	Vert. Band drain installation (1023 nos. x 44m)	45 days	13/09/18	27/10/18					
84	Deposition of surcharge up to +8.3mPD	45 days	17/09/18	31/10/18					
85	Section A3 - Ground treatment installation works at Zone 2	158 days	<u>01/10/18</u>	<u>17/03/19</u>					
86	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	30 days	01/10/18	30/10/18					
87	Delivery of band drain	6 days	18/10/18	23/10/18					
88	Vert. Band drain installation (1787 nos. x 44m)	50 days	24/10/18	12/12/18					
89	Deposition of surcharge up to +8.3mPD	60 days	03/12/18	31/01/19					
90	Additional Concrete Blocks + Extra Surcharge	60 days	07/01/19	17/03/19					
91	Section A4 - Ground treatment installation works at Zone 3	<u>131 days</u>	<u>01/11/18</u>	<u>21/03/19</u>					
92	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	12 days	01/11/18	12/11/18					
93	Vert. Band drain installation	60 days	09/11/18	07/01/19					
94	Deposition of surcharge up to +8.3mPD	45 days	18/12/18	31/01/19					
95	Possession of Part 1 Defer portion at Zone 3	0 days	20/02/19	20/02/19					
96	Possession of Part 2 Defer portion at Zone 3	0 days	01/03/19	01/03/19	_				
98	Vert. Band drain installation	7 days	01/03/19	07/03/19					
99	Surcharge at deferred portion	14 days	08/03/19	21/03/19					
100	Section A5 (1) - Ground treatment installation works at Zone 4	83 days	26/12/18	28/03/19					
101	Site Preparation for Vertical Band Drain	3 days	01/01/19	03/01/19					
102	Band drain installation	21 days	26/12/18	15/01/19					
103	Vert. Band drain installation	28 days	01/03/19	28/03/19					
105	Section A5 (ii) - Surcharge works at Zone 4	30 days	01/09/20	30/09/20					
106	Deposition of surcharge up to +8.3mPD	30 days	01/09/20	30/09/20					
107	Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18	493 days	01/11/18	28/03/20	c.A6(i)				
108	BD Amendment, resubmission & approval for Jacking Pit	170 days	01/11/18	29/04/19					
109	Consent for Jacking Pit ELS	28 days	20/04/19	17/05/19					
110	Mobilization	0 days	15/12/18	15/12/18					
111	Jacking Pit Sheetpile Installation (incl. Stop work notice + CNY)	60 days	16/12/18	23/02/19					
112	Protective screen and preventive measure for U9 gas pipeline (VO)	28 days	24/02/19	23/03/19					
113	FILS of jacking pit	28 days	14/04/19	11/05/19					
115	Pipe Jacking pit	18 days	17/06/19	04/07/19	Pipe	Jacking set up & groun	nd strengthing		
116	Pipe Jacking	90 days	10/00/19	04/07/19					
117	Receiving Pit BD Approval	170 days	25/11/18	23/05/19					
118	Consent for Pipe & Sheet pile	28 days	14/05/19	10/06/19					
119	Receiving Pit Pipe & Sheet pile installation	30 days	11/06/19	10/07/19		Receiving Pit Pipe	e & Sheet pile installation		
120	Consent for Receiving Pit ELS	28 days	04/07/19	31/07/19			Consent for	Receiving Pit ELS	
121	ELS of Receiving pit	40 days	01/08/19	09/09/19					
122	Allow modify existing outfail manhole for pipe jacking receiving	18 days	10/09/19	27/09/19					
123	Cuivert Pipe Intallation & water test	55 days	09/12/19	12/02/20					
124	Inspection Mannole at Jacking Pit + backfill (Area E3(A))	18 days	13/02/20	01/03/20	_				
125	Ivianhole extension at Outfall no. 4 + backfill + Reinstate of Outfall Rd	45 days	15/02/20	28/03/20					Shootnilo for 142
120	Sneetpile for L12 Outlet culvert (Connection to Jacking Pit)	45 days	15/07/19	28/08/19	_				
127	Outlet Culvert pipe installation + Thrust Box (remaining portion at A1 Area)	45 days	12/11/19	28/12/19	_				
129	Sheet pile for future extension along GRS	60 days	29/08/19	27/10/19					
130	Section A6 (ii) - External works at Area E15(D)	37 days	01/01/20	<u>15/02/20</u>					
131	Arae possession & Clearance	6 days	01/01/20	06/01/20					
132	Road & Surface Works	31 days	07/01/20	15/02/20					
133	Section B1 (i) - Area south of L11 MSB and HRSG from GL11-F eastwards	<u>375 days</u>	<u>31/01/19</u>	<u>01/03/20</u>	c.B1(i)				
1	leading to Chimney Road at Area E1 & E2								
134	Area Possession & Clearance	0 days	31/01/19	31/01/19					
135	Excavation for CW Inlet Culvert (South of L11 HRSG)	21 days	16/04/19	06/05/19					
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nt for	Receiving Pit ELS			ELS of R	eceiving pit	
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		Sheetpile	e for L12 C	Dutlet culve	ert (Connect	ion to Jackin

stallation CW Inlet Culvert pipe onstruction of Thrust Box & Manholes,etc uckfill stall underground utilities uckfill and Temporary paving for Condensor Move in (E1) uckfill and Temporary paving for Condensor Move in (others)	30 days 14 days 21 days 45 days 14 days	07/05/19 06/06/19 20/06/19 30/09/19	05/06/19 19/06/19 10/07/19 13/11/19	hrust Box δ	& Manholes, Backf	ul '19		Aug '19		Sep '19
statisticities ckfill and Temporary paving for Condensor Move in (E1) ckfill and Temporary paving for Condensor Move in (others) ch B1 (ii)	14 days21 days45 days14 days	06/06/19 20/06/19 30/09/19	19/06/19 10/07/19 13/11/19	hrust Box ઠ	& Manholes, Backf	etc				
ackfill stall underground utilities uckfill and Temporary paving for Condensor Move in (E1) uckfill and Temporary paving for Condensor Move in (others)	14 days21 days45 days14 days	20/06/19 20/06/19 30/09/19	10/07/19 13/11/19		Backf					
stall underground utilities ickfill and Temporary paving for Condensor Move in (E1) ickfill and Temporary paving for Condensor Move in (others) in B1 (ii) Supporting structures for events of 111 MSP	45 days 14 days	30/09/19	13/11/19							
ackfill and Temporary paving for Condensor Move in (E1) ackfill and Temporary paving for Condensor Move in (others) an B1 (ii) Supporting structures for events of L11 MSP	14 days	50/09/19	1 1/11/17							
uckfill and Temporary paving for Condensor Move in (E1) uckfill and Temporary paving for Condensor Move in (others)	14 days	17/02/20	01/03/20							
an B1 (ii) Supporting structures for overhead erones of L 11 MSP	30 days	01/02/20	01/03/20							
A STATE AND A STAT	482 days	01/02/20	17/03/20	c B1(i)						
ding the associated roof structure except the roof deferred works	<u>402 days</u>	<u>01/11/10</u>	17/03/20							
ea possession & Clearance	0 days	01/11/18	01/11/18							
ection of turbine hall roof except defer work	0 days	13/11/19	13/11/19							
stallation of crane griders	21 days	11/11/19	01/12/19							
rbine hall wall claddings	60 days	09/01/20	17/03/20							
<u>on B1 (iii) - FSRU Civil works at Area E13 (GRS)</u>	<u>151 days</u>	<u>01/01/21</u>	<u>31/05/21</u>							
bmission and approval for consent to work	0 days	01/01/21	01/01/21							
vil & Building Works	130 days	01/01/21	10/05/21	_						
ound reinstatement	21 days	11/05/21	31/05/21							
on B2 - Retractable Cover D at Area E22	<u>435 days</u>	<u>01/01/19</u>	<u>31/03/20</u>	c.B2						
ea Possession, Demolition and clearance work	60 days	01/01/19	11/03/19							_
vise Structural Form and BD resubmission & approval	150 days		08/08/19					Revise Structural For	rm and BD resubmission & appro	oval
andation construction	20 days	09/08/19	06/11/10							
Ickini & Giound Tenislatement	30 days	00/08/10	06/11/19					A		
	90 days	09/08/19	15/02/20							
Perstructure erection	90 days	16/02/20	15/02/20							
an B2 . Enternal marks at Area B1 D2 and D4	45 days	16/02/20	31/03/20	c B3						
on B3 - External works at Area B1, D2 and D4	<u>410 days</u>	01/03/19	<u>30/04/20</u> 01/02/10							
cerve Area from HKE, Area Possession & Creatance	20 days	01/03/19	01/03/19							
moval of existing paving for band drain under Section A5(1)	30 days	28/02/10	30/03/19							
Implete Vert. Band drain under Section AS(1)		28/03/19	28/03/19	-1						
ound preparation for B1, D2 & D4 for handover to Plant contractor	90 days	01/02/20	30/04/20	c C1						
on Road at Area E3(A) & E3(B)	<u>400 uays</u>	01/11/18	01/03/20							
ea Possession & Clearance	0 days	01/11/18	01/11/18							
cavation for Type C (Area E3A)	21 days	26/03/19	15/04/19							
stallation CW Outlet Culvert Pipe connect to Type C1	21 days	16/04/19	06/05/19							
stallation CW Inlet Culvert pipe (South of L11 Condensor)	21 days	20/05/19	09/06/19	South of L1	11 Condense	or)				
onstruction of Thrust Box	10 days	10/06/19	19/06/19	hrust Box						
onstruction of Access Manhole	21 days	10/06/19	30/06/19	Constructi	ion of Acces	s Manhole				
ıckfill	14 days	01/07/19	14/07/19			Backfill				
nstruction of Underground drainage and utilities	60 days	07/11/19	07/01/20							
onstruct Temp Paving for Condenser move in	45 days	08/01/20	01/03/20							
on C2 - (i) Southern part of L11 HRSG area and its surrounding at Area No Defer Foundations)	<u>295 days</u>	<u>31/01/19</u>	<u>01/12/19</u>	c.C2(i)						
ea Possession & Clearance	0 days	31/01/19	31/01/19							
cavation & Pile Caps & Tie Beams (HRSG South Area E7)	45 days	19/05/19	02/07/19	Excava	ation & Pile C	aps & Tie Beams	(HRSG South Area I	E7)		
onstruction RC foundations	45 days	09/07/19	22/08/19						Construction RC foundations	
onstruction RC plinths	30 days	23/08/19	21/09/19							
-	45 days	23/08/19	06/10/19							
onstruction underground utilities										
onstruction underground utilities ckfill & Construction on-grade slabs	35 days	07/10/19	10/11/19							
	Join B1 (JII) - FSRC CLVII WORS at Area E13 (GRS) ubmission and approval for consent to work ivil & Building Works iround reinstatement ion B2 - Retractable Cover D at Area E22 rea Possession, Demolition and clearance work ewise Structural Form and BD resubmission & approval oundation construction ackfill & Ground reinstatement uperstructure fabrication & delivery uperstructure reaction &M Installation and T&C ion B3 - External works at Area B1, D2 and D4 eceive Area from HKE, Area Possession & Clearance emoval of existing paving for band drain under Section A5(i) omplete Vert. Band drain under Section A5(i) round preparation for B1, D2 & D4 for handover to Plant contractor ion Road at Area E3(A) & E3(B) rea Possession & Clearance xcavation for Type C (Area E3A) ustallation CW Outlet Culvert Pipe connect to Type C1 nstallation CW Inlet Culvert pipe (South of L11 Condensor) onstruction of Access Manhole ackfill onstruction of Thrust Box onstruction of Underground drainage and utilities onstruction of Underground drainage and utilities onstruction of Underground drainage and utiliti	Ion B1 (III) - FSUC CVII WORKS at Area E13 (GRS)ISI daysubmission and approval for consent to work0 daysivil & Building Works130 daysivil & Building Works121 daysion B2 - Retractable Cover D at Area E22435 daysrea Possession, Demolition and clearance work60 daysevise Structural Form and BD resubmission & approval150 daysoundation construction60 daysackfill & Ground reinstatement30 daysuperstructure fabrication & delivery90 daysuperstructure erection90 dayskM Installation and T&C416 daysion B3 - External works at Area B1, D2 and D4416 dayseceive Area from HKE, Area Possession & Clearance0 daysemoval of existing paving for band drain under Section A5(i)30 daysomplete Vert. Band drain under Section A5(i)0 daysion C1 - Area south of L11 MSB from GL11-F westwards leading to ion Road at Area E3(A) & E3(B)466 daysrea Possession & Clearance0 daysistallation CW Outlet Culvert Pipe connect to Type C121 daysistallation CW Intel Culvert Pipe (South of L11 Condensor)21 daysonstruction of Access Manhole21 daysonstruction of Condenser move in 45 days45 daysonstruction of Underground drainage and utilities60 daysonstruction of Paving for Condenser mo	Ion B (Int) - PSKC CIVII Works at Area E15 (GKS)151 days01/01/21ubmission and approval for consent to work0 days01/01/21ivil & Building Works130 days01/01/21iround reinstatement21 days11/05/21ion B2 - Retractable Cover D at Area E22435 days01/01/19evise Structural Form and BD resubmission & approval150 days01/01/19evise Structural Form and BD resubmission & approval150 days09/08/19ackfill & Ground reinstatement30 days09/08/19uperstructure fabrication & delivery90 days09/08/19uperstructure erection90 days01/03/19ective Area form HKE, Area B1, D2 and D4416 days01/03/19ective Area from HKE, Area Possession & Clearance0 days01/03/19omplete Vert. Band drain under Section A5(i)30 days01/03/19omplete Vert. Band drain under Section A5(i)0 days01/02/20ion Road at Area E3(A) & E3(B)466 days01/01/18rea Possession & Clearance0 days01/01/19istallation of Type C (Area E3A)21 days26/03/19istallation CW Outlet Culvert pipe (south of L11 Condensor)21 days10/06/19istallation of Access Manhole21 days01/07/19onstruction of Thust Box10 days01/07/19onstruction of Underground drainage and utilities60 days01/07/19onstruction of Underground drainage and utilities60 days01/07/19onstruction of Underground drainage and utilities60 days </th <th>Ion B (UI) - FSRC (VM) Works at Area E13 (GKS)ISI (GKS)<th>Ion B / UID - FSRC UVII WORS at Area E15 (UKS) IST days UIDU21 5108/21 ubmission and approval for consent to work 0 days 01/01/21</th><th>Join D1 (III) - FSRC UNI WORK at Area E15 (UKS) Join D1 (III) - FSRC UNI WORK at Area E15 (UKS) Join D2 (Join C) ubmission and approval for consent to work 0 days 01/01/21</th><th>bin b 1 (b): FSRU CVM Works at Area E13 (ckS) 151 days 01/01/21 50/05/21 bin binsion and approval for consent to work 0 days 01/01/21 10/05/21 10/05/21 ivil & Building Works 130 days 01/01/21 10/05/21 10/05/21 ivil & Building Works 130 days 01/01/19 11/05/21 31/05/21 ivil & Building Works 60 days 01/01/19 11/05/21 31/05/21 ion B 2- Retractable Cover D at Area E22 435 days 01/01/19 11/03/19 00/08/19 00/08/19 00/08/19 00/08/19 00/01/19 11/03/19 oundation construction 60 days 09/08/19 06/11/19 00/01/19 11/03/20 00/01/19 11/03/20 gerstructure crection 90 days 09/08/19 06/01/19 15/02/20 31/03/20 00/03/20 6B3 eccive Area from HKE, Area Possession & Clearance 0 days 01/03/19 30/03/20 6B3 omplete Vert. 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External Works at Area B1, D2 and D4 416 days 0/10/319 30/03/19 c c ion B. Statistic ment 30 days 0/10/18 0/10/18 0/10/18<</th><th>Bail N (III) - ESKC (VIII) Works at Area ELS (CKS) D10 (aty s) D10 (21 (aty s)) D10 (21 (aty s)) Weinston and approval for conserve to work 130 days 010 (1/1 (aty s)) 010 (21 (aty s)) 00 (21 (aty s)) 00 (21 (aty s)) 010 (21 (aty s)) 00 (21 (aty s)) 00 (21 (aty s)) 010 (aty s))</th><th>Min III (1) = FNR 0. Chill winks (1. 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ID Task Name		Duration	Start	Finish	2019		140	A
182	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	<u>496 days</u>	<u>01/12/18</u>	<u>30/04/20</u>	c.C2(ii)	Ju	1 19	Aug '19
183	Area Possession & Clearance	0 days	01/12/18	01/12/18				
184	Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block North)	70 days	14/01/19	03/04/19	-			
185	Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block South)	30 days	10/07/19	08/08/19	-			Second Se
186	Backfill and construction turbine block foundations	21 days	09/08/19	29/08/19				
187	Construction of internal drainage	60 days	09/08/19	07/10/19				
188	Construction RC walls incl. G/F rooms	90 days	08/10/19	07/01/20				
189	Construction turbine block columns and upper portion for plant embed installation	21 days	09/09/19	29/09/19				
190	Concrete Turbine upper part foundation & clear falsework	52 days	10/03/20	30/04/20				
191	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	<u>466 days</u>	<u>01/11/18</u>	<u>01/03/20</u>	c.C2(iii)			
100	to 11-6 for the instantion of condenser							
192	Area Possession & Clearance	0 days	01/11/18	01/11/18				
193	Excavation to foundation level at ELS Type A	18 days	13/04/19	30/04/19				
194	Construction of CW Outlet Box + lowest tie beam & caps	40 days	01/05/19	09/06/19		am & caps	tion of nilo cans 8 t	in booms 8 bot wall sump pit up to 12 5r
195	Construction of pile caps & the beams & hot well sump pit up to +2.5mPD	30 days	10/06/19	09/07/19		Construct	ation of pile caps & t	Backfill & Construction of CW lplet Box
190	Backfill and Construction of CW Inlet Box + tie beams	18 days	10/07/19	27/07/19				
198	Construction of indoor underground drainage	10 days	15/08/19	26/08/19				
199	Backfill & construction on-grade slabs	12 days	27/08/19	20/08/19				
200	Construction Column casting and RC walls	30 days	30/09/19	29/10/19				
201	Metal Cladding & Louvres for GLB-C/1-6	60 days	28/11/19	06/02/20				
202	Mis. Works for plant erection	24 days	07/02/20	01/03/20	-			
203	Section D - (i) Roads and external grounds surrounding L11 MSB and L11 HRSG in addition to the southern & eastern areas mentioned above in Area	<u>414 days</u>	<u>01/11/18</u>	<u>31/12/19</u>	c.D(i)			
004	ES and E6							
204	Area Possession & Clearance	14 days	01/11/18	14/11/18	_			
205	Install CW Outlet pipe & connect to prevous	21 days	16/04/19	06/05/19				
207	Backfill	10 days	07/05/19	16/05/19				
208	Undeground utilities and trenches	60 days	03/07/19	31/08/19				
209	Construction of plant drainage, trenches & RC plinths	45 days	01/09/19	15/10/19				
210	Remaining Undeground utilities & backfill (West of Tx Bay)	75 days	16/10/19	31/12/19				
211	<u>Section D - (ii) Remaining northern part of L11 HRSG area and its</u> <u>surrounding in Area E6</u>	<u>375 days</u>	<u>31/01/19</u>	<u>01/03/20</u>	c.D(ii)			
212	Area Possession & Clearance	0 days	31/01/19	31/01/19				
213	Excavation & Pits & Pile Caps & Tie Beams (HRSG north Area E6)	45 days	04/04/19	18/05/19				
214	Construction RC foundations	45 days	19/05/19	02/07/19	Constru	ction RC fou	Indations	
215	Construction RC plinths & HRSG Lift Pit & internal drainage	60 days	09/06/19	07/08/19				Construction RC plin
216	Backfill Construction on-grade slabs	28 days	08/08/19	04/09/19				
217	Construction underground utilities	45 days	05/09/19	19/10/19				
218	Backfill, Remaining utilities and temporary paving	85 days	14/11/19	17/02/20	_			
219	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	<u>526 days</u>	<u>01/11/18</u>	<u>30/04/20</u>	⊧c.D(iii)			
221	Area Possession & Clearance	0 days	01/11/18	01/11/18				
222	Construction of pile caps & tie beams at Transformer Area	60 days	15/11/18	13/01/19				
223	Excavation & Construction Blow Down Sum pit (Type B)	45 days	04/04/19	18/05/19			ή	
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ID	Task Name	Duration	Start	Finish	2019			
224	Construction of pile caps & tie beams at SunShadeCover Area	45 days	10/07/19	23/08/19				
225	Preaparation for S.Steelwork Erection	14 days	03/07/19	16/07/19	Preaparation for S.Steelwork Erection			
226	Structural Delivery & Erection (Turhine Hall North fr G.L. 1-3/H->B)	30 days	17/07/19	15/08/19	Line Structu			
227	Structural Delivery & Erection (Equipment Floors)	45 days	16/08/19	29/09/19				
228	Structural Delivery & Erection (Turbine Hall South)	45 days	30/09/19	13/11/19				
229	Fire Coating Application at Joint	120 days	16/08/19	13/12/19				
230	External Scaffolding Erection	150 days	31/07/19	29/12/19				
231	Construction 1/F RC Slab	14 days	30/09/19	13/10/19				
232	Construction M/F RC Slab	7 days	14/10/19	20/10/19				
233	Construction 2/F RC Slab	14 days	14/10/19	27/10/19				
234	Construction 3/F RC Slab	14 days	28/10/19	10/11/19				
235	Construction 4/F RC Slab	14 days	11/11/19	24/11/19				
236	Construction 5/F RC Slab (Roof of turbine hall, except defer portion)	30 days	25/11/19	24/12/19				
237	Construction Roof RC Slab	14 days	09/12/19	22/12/19				
238	Construction Upper Roof RC Slab	12 days	27/12/19	07/01/20				
239	Construction Defer Roof RC Slab (G.L. G-H)	30 days	08/01/20	15/02/20				
240	Construction of Staircase ST-01 & lift shaft & machine room	120 days	30/08/19	29/12/19				
241	Construction of Staircase ST-02 except defer work	76 days	28/10/19	13/01/20				
242	Construction of RC plinth, kerbs & parapet Walls	30 days	07/02/20	07/03/20				
243	Erection of Skylight & Roof Features	45 days	21/02/20	05/04/20				
244	Waterproofing & Flooring at Roof	60 days	08/01/20	16/03/20				
245	ABFW Works from 1/F to 5/F equipment rooms	150 days	21/10/19	29/03/20				
246	Metal Cladding, Windows and Louvres incl. roof feature	100 days	28/11/19	17/03/20				
247	Removal of external scaffolding	60 days	17/02/20	16/04/20				
248	Building Services E&M Access & Installation	150 days	04/11/19	12/04/20				
249	Remaining and Mis. works for Plant erection Full Access	18 days	13/04/20	30/04/20				
250	Section D - (iv) Link Bridge between L10 and L11 MSB and at the south of	<u>526 days</u>	<u>01/11/18</u>	<u>30/04/20</u>	c.D(iv)			
	L11 MSB including their associated alternations & additions (A&A) works at L10 MSB							
251	Area Possession & Clearance	0 days	01/11/18	01/11/18				
252	A&A works at South of L10 MSB	60 days	28/11/19	07/02/20				
253	Erection of link bridge structural steel	21 days	07/02/20	27/02/20				
254	Casting of bridge deck	7 days	28/02/20	05/03/20				
255	Metal roofing installation	14 days	06/03/20	19/03/20				
256	ABWF work	21 days	20/03/20	09/04/20				
257	Form new opening at MSB for final connection	14 days	27/03/20	09/04/20				
258	E&M Work for completion	21 days	10/04/20	30/04/20				
259	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated	345 days	11/02/19	01/02/20	c.D(v)			
	trench in Area E20							
260	Area Possession & Clearance + CNY	0 days	11/02/19	11/02/19				
261	Sheet pile installation & submit as-built	75 days	11/02/19	26/04/19				
262	Consent for excavation	28 days	27/04/19	24/05/19				
263	Excavation & plate load test	45 days	01/06/19	15/07/19	Excavation & plate load test			
264	Construction of foundation	45 days	16/07/19	29/08/19				
265	Backfill & Underground utiltiies	30 days	30/08/19	28/09/19				
266	Remaining Pipe & cable rack and associated trenchs in Area E20	115 days	29/09/19	01/02/20				
267	Section E1 - (i) Link BrIdge and Pipe and Cable Rack connecting L11 MSB to the western area of L11 MSB at Area E3	<u>263 days</u>	<u>01/01/20</u>	<u>28/09/20</u>				
269		0 dave	01/01/20	01/01/20				
200	Area Possession	10 days	01/01/20	01/01/20				
209	Excavation & construction of new foundation Production	40 days	10/02/20	18/02/20				
271	Dackilli Frection of Structural steel	30 days	06/07/20	20/02/20				
Election of Structural steel								
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Appendix J Refer to CEM dated 26March2019 Sep '19 Construction of pile caps & tie beams at SunShadeCover Area ural Delivery & Frection (Turhine Hall North fr G.L. 1-3/H->B) Construction of foundation Ba

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ID	Task Name	Duration	Start	Finish	2019 Jul '19	 Aug '19		
272	Backfill & Ground works	55 days	05/08/20	28/09/20				
273	Section E1 - (ii) Gas Receiving Station and L11 Gas Receiving Station	<u>173 days</u>	<u>01/01/20</u>	<u>30/06/20</u>				
	<u>Equipment Room (GRS) Area Extension at Area E16</u>							
274	Area Possession	0 days	01/01/20	01/01/20				
275	Removal of Surcharge and excavation	14 days	01/01/20	14/01/20				
276	Modification of Site Drainage	45 days	15/01/20	08/03/20				
277	Construction of new RC for GRS Equipment Room	75 days	14/01/20	06/04/20				
278	ABWF for GRS Equipment room	45 days	07/04/20	21/05/20				
279	E&M Installation	45 days	17/05/20	30/06/20				
280	Construction of new Gas pipe plinths & racks	45 days	22/02/20	06/04/20				
281	Backfill and construction site drainage	21 days	07/04/20	27/04/20				
282	External Paving and install new fencing	60 days	02/05/20	30/06/20				
283	<u>Section E1 - (iii) External Works at Area E15 (C)</u>	<u>273 days</u>	<u>01/06/20</u>	<u>28/02/21</u>				
284	Removal of Surcharge and excavation	45 days	01/06/20	15/07/20				
285	Underground drianage, Utilities and RC plinths	123 days	16/07/20	15/11/20				
286	Backfill and install surface utilities	45 days	16/11/20	30/12/20				
287	Roadwork	60 days	31/12/20	28/02/21				
288	<u>Section E2 - Pipe and Cable Rack and trench at west of Chimney Road and</u> <u>Pipe and Cable Rack at south of Middle Road at Area E8 and E19</u>	<u>495 days</u>	<u>01/05/19</u>	<u>17/09/20</u>				
289	BD consent + Site Possession @ Area E8	0 days	01/05/19	01/05/19				
290	Excavation & Plate load test	60 days	01/05/19	29/06/19	Excavation & Plate load test			
291	Foundation and Trench constructions	90 days	30/06/19	27/09/19				
292	Backfill & underground utitiles + temp paving	60 days	28/09/19	26/11/19	-			
293	Excavation & plate load test @ E19	60 days	27/11/19	05/02/20	-			
294	Construction of foundations & trenches	45 days	06/02/20	21/03/20	_			
295	Backfill & underground utitiles	60 days	22/03/20	20/05/20	-			
296	Pipe & cable rack Erection	60 days	21/05/20	19/07/20	_			
297	Ground reinstatement	60 days	20/07/20	17/09/20				
298	Section E3 - Gas Pipe Support Foundation and Pipe Trench and associated	<u>173 days</u>	<u>01/01/20</u>	<u>30/06/20</u>				
200	external works at Area E14, E15 (A) and E15 (B)	21.1	01/01/20	01/01/00				
299	Removal of surcharge / site clearance	21 days	01/01/20	21/01/20	_			
300	Excavation & construction of pipe trench	30 days	22/01/20	29/02/20				
202	Construction of gas pipe support foundation	30 days	01/03/20	30/03/20	-			
302	Construction of underground drainage and utilities	60 days	31/03/20	29/05/20				
303	Backfill & road work	32 days	30/05/20	30/06/20				
304	Section E4 - 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (A)	<u>185 days</u>	<u>15/03/19</u>	<u>15/09/19</u>	C E4			
305	Site possession	0 days	15/03/19	15/03/19				
306	Obtain Permit to work & Road close permit	10 days	15/03/19	24/03/19				
307	Excavation & construction new cable trench to 275kV	45 days	25/03/19	08/05/19				
308	Excavation & construction new cable trench to L11MSB	130 days	09/05/19	15/09/19				
309	Section F - 275kV Station Building Extension and associated works at Area E17	<u>709 days</u>	<u>01/06/18</u>	<u>30/05/20</u>				
310	Installation of ELS for 275kV Switching Station near Staircase ST-3 and ST-6	14 days	01/06/18	14/06/18				
311	Construction of Staircase ST-3	110 days	15/06/18	02/10/18				
312	BD Amendment Approval on A&A ST3 & Drainage	0 days	04/02/19	04/02/19				
314	OP inspection of Staircase ST-3	14 days	11/02/19	24/02/19				
315	Consent of New Foundation Works (Stage 1)	0 days	19/10/18	19/10/18				
317	Demolition of Exisiting Staircase and Submit BA14A	14 days	09/03/19	22/03/19				
318	BD inspection for BA14A & Issue OP	28 days	23/03/19	19/04/19				
319	Consent & BA10 for New Foundation Work (Stage 2)	28 days	13/04/19	10/05/19				
320	Pile Cap & Tie Beam Construction (Stage 1)	98 days	26/10/18	31/01/19				
322	Erection of Tower Crane	40 days	11/02/19	22/03/19				
17-80	17-8002 Master Prog Rev 3.mpp Task Split Milestone ◆ Summary ▼ Page 6 of 8							


			••	1-0002 IVI8	
ID	Task Name	Duration	Start	Finish	2019 Jul '19 Aug '19
323	Pile Cap and Tie Beam (Stage 2)	21 days	11/05/19	31/05/19	
324	RC Construction up to 1/F (Stage 1)	30 days	11/05/19	09/06/19	
325	Construction up to 1/F (Stage 2)	75 days 90 days	15/09/19	14/08/19	- Ke Col
327	Shop Drawing Submission & Approval of Structural Steel	45 days	27/02/19	12/04/19	
328	Structural Steel fabrication & Delivery	60 days	13/04/19	11/06/19	Delivery
329	Erection of Structural Steel GL 17~18	30 days	16/08/19	14/09/19	
330	Erection of Structural Steel GL 8~17	60 days	15/09/19	13/11/19	
331	Metal Cladding Delivery	60 days	07/08/19	05/10/19	
333	Frection of Working Platform and Scaffold	45 days	01/07/19	27/11/19	
334	Install Decking	60 days	09/10/19	07/12/19	
335	RC Walls from 1/F @ GIS Hall	40 days	31/10/19	09/12/19	
336	Construction of 2/F RC slab	14 days	10/12/19	23/12/19	
337	Construction of R/F RC slab	21 days	24/12/19	15/01/20	
338	Construction of UR/F RC slab	14 days	16/01/20	07/02/20	
339	Installation of Overhead Crane (By JEC)	60 days	04/03/20	03/03/20	
341	Construction of staircase ST4. ST5. Lift Shaft & Equip Floors	150 days	15/09/19	22/02/20	
342	Lift Installation	90 days	23/02/20	22/05/20	
343	Concrete of RC walls, plinths, kerb & parapet walls & New trench for LV Power	30 days	24/12/19	02/02/20	
344	ABWF Works @ G/F	50 days	14/10/19	02/12/19	
345	ABWF Works @ 1/F	50 days	13/11/19	03/01/20	
346	ABWF Works @ 2/F	75 days	13/12/19	07/03/20	
348	ABWF Works @ UR/F	21 days	03/02/20	23/02/20	
349	Waterproofing Works at R/F & UR/F	45 days	16/01/20	09/03/20	
350	Building Services E&M Access & Installation & T&C	150 days	13/11/19	21/04/20	
351	Metal Cladding, Windows and Louvres incl. Roof Feature	90 days	24/12/19	02/04/20	
352	Shutter Erection	30 days	03/04/20	02/05/20	
353	Removal of External Scattolding + Lower Crane	35 days	03/04/20	07/05/20	
355	Road & Paving Reinstatement	30 days	01/05/20	30/05/20	
356	Ready for FSD & OP Inspection	0 days	30/05/20	30/05/20	
357	Section G - A&A Works at No. 4 C.W. Intake at Area E12	<u>143 days</u>	<u>01/01/20</u>	31/05/20	
358	Permit to work	0 days	01/01/20	01/01/20	
359	Erection of temp. platform	14 days	01/01/20	14/01/20	
360	Demolition work	30 days	15/01/20	22/02/20	
361	Modify existing sleb energings	75 days	22/02/20	07/05/20	
262		73 days	23/02/20	07/03/20	
302	Curing + Removal of platform	24 days	08/05/20	31/05/20	
303	Section H - L11 Steel flue liner at No. 4 Chimney	186 days	01/01/19	<u>15/07/19</u>	
304	Complete erection of L10 Steel flue	0 days	01/01/19	01/01/19	
365	Modification of erection equipment	21 days	01/01/19	21/01/19	
366	Erection temp. platform and demolition work	30 days	22/01/19	02/03/19	
367	Structural steel delivery & Erection	85 days	03/03/19	26/05/19	
368	Removal of temp. work	5 days	27/05/19	31/05/19	
369	Reinstate G/F louvre wall and access door	45 days	01/06/19	15/07/19	Reinstate G/F louvre wall and access door
370	Section I - (i) 275kV cable trenching works connecting the 275kV Switching	232 days	15/09/19	15/05/20	
	Station Extension and L11 MSB at Area E9 (B)				
371	Obtain Permit to work & Road close permit	0 dave	15/09/19	15/09/19	
372	Execution & construction new coble tranch	160 days	16/00/10	04/02/20	
272		100 days	16/09/19	04/03/20	
3/3	Re-excavate cable trench for cable laying	72 days	05/03/20	15/05/20	
374	<u>Section I - (ii) Interconnector 2 Trench Modification Works at Area E10</u>	<u>275 days</u>	<u>01/04/20</u>	<u>31/12/20</u>	
375	Obtain Permit to work & Road close permit	0 days	01/04/20	01/04/20	
376	Re-excavate & new cable trench for cable laying	275 days	01/04/20	31/12/20	
377	Section J - (i) Demolition of Retractable Cover A&B & (ii) Construction of	426 days	01/03/20	30/04/21	
	new LOT 3 & 4		<u>,</u>		
378	Obtain permit to work & Road close permit	0 dave	01/03/20	01/03/20	
370		0 uays	01/03/20	01/03/20	
3/9	Erection of Hoarding	21 days	01/03/20	21/03/20	_1
380	Removal of existing cover & structural steel	30 days	22/03/20	20/04/20	
381	Demolish of existing bund wall and staircases	45 days	21/04/20	04/06/20	
47.00					
17-80	U2 IVIASLEI Prog Rev 3.mpp lask Split Split	Miles	tone 🗢	S	Summary V
					Page 7 of 8



Untract No. 17/0002 Lamma Tower Station Extension Givin and Bunding Wor		··	7-8002 1018	ster Prog Rev 3.mpp	
D Task Name	Duration	Start	Finish	2019 Jul '19	Δ
B2 Demolish of existing slab & foundation	60 days	05/06/20	03/08/20		F
Consent for new work	30 days	04/08/20	02/09/20		
Construction of new bund wall and foundation	100 days	03/09/20	11/12/20		
35 Construction of new oil separator	80 days	23/09/20	11/12/20		
Construct underground drainage and surface channel	40 days	12/12/20	20/01/21		
87 Construction on-grade slab	60 days	21/01/21	21/03/21		
Removal of hoarding and ground reinstatement	40 days	22/03/21	30/04/21		
39 Section K1 - External works at Area 15 (E) and 15(F)	<u>365 days</u>	01/06/20	<u>31/05/21</u>		
Removal of surcharge	30 days	01/06/20	30/06/20		
On Construct new drainage and utilities work	200 days	01/07/20	16/01/21		
P2 Road & Paving	135 days	17/01/21	31/05/21		
93 <u>Section K2 - Removal of Southern Bund and External Works at Area D5, D6</u>	<u>365 days</u>	<u>01/06/20</u>	<u>31/05/21</u>		
and D7					
94 Demolition work	30 days	01/06/20	30/06/20		
95 Construct new drainage and utilities work	200 days	01/07/20	16/01/21		
96 Road & Paving	135 days	17/01/21	31/05/21		
97 Section K3 - All remaining works shall be completed for reporting completion	<u>623 days</u>	<u>08/01/20</u>	<u>30/09/21</u>		
to BD and ready for OP inspection (PS1.4.4)					
98 Completion of remaining roof after over headcrane move in	30 days	08/01/20	15/02/20		
99 Construction of G/F Lube Oil Tank Room (BY TDK)	61 days	06/10/20	05/12/20		
00 Construction of wall and staircase at G/F after Condensor Move in	90 days	06/07/20	03/10/20		
Construction of Durasteel Steel wall panel after IBP installation	30 days	20/09/20	19/10/20		
Construction of Transformer fence wall, cladding & associated FS services	122 days	01/09/20	31/12/20		
Final restatement of road & paving around MSB & HRSG	122 days	01/09/20	31/12/20		
04 Installation of trench covers and gratings after plant installation	151 days	01/10/20	28/02/21		
05 Backfill and reinstatement after 275kV cable laying	122 days	01/06/21	30/09/21		

Summary 🛡

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Appendix J

Refer to CEM dated 26March2019

Sep '19

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

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

				Mas	er Programme	
ID	Task Name	Duration	Start	Finish	2010年	
					M6 M7 M8	2020+
					1110 1111 1110 1110 1110 1110 1110 111	
1	Key Date	416 days	3月12日星期二	4月30日星期四		
2	Commencement date	0 days	3月12日星期二	3月12日星期二		
3	Duration of works	416 days	3月12日星期二	4月30日星期四		
4	Site possession date	0 days	3月12日星期二	3月12日星期二		
5	Completion of the Contract	0 days	4月30日星期四	4月30日星期四		
6						
	Total Contract Period	455 days	2月1日星期五	4月30日星期四		
8	Destinuingene	D1 days	2日42日 三 約一			
10	Coordination with utility companies	21 days	3月12日 至期 一 2日12日早期一	4月1日重新一 2月25日早期—		
11	Pre-construction condition survey	14 days	3月12口星州二	3月25日星期-		
12	Notification of commencement of works to Labour Department	7 days	3日12日星期二	3日18日星期-		
13	Notification of air pollution control for commencement of works to EPD	7 days	3月12日星期二	3月18日星期一		
14	Application of water discharge licence from EPD	7 days	3月12日星期二	3月18日星期一		
15	Application for billing account for disposal of construction waste from EPD	7 davs	3月12日星期二	3月18日星期一		
16	CCTV for existing underground drainage pipe around site boundary	21 days	3月12日星期二	4月1日星期一		
17	Utility detection for existing underground cables	21 days	3月12日星期二	4月1日星期一		
18	Site clearance	21 days	3月12日星期二	4月1日星期一		
19	Set up contractor's site office	21 days	3月12日星期二	4月1日星期一		
20	Installation of monitoring checkpoints	20 days	3月12日星期二	3月31日星期日		
21	Submission of BA10 for ELS & foundation works	7 days	3月12日星期二	3月18日星期一		
22						
23	Predrilling Works for Section of A1 to A3 (Area P1 to P3)	96 days	2月1日星期五	5月7日星期二		
24	Drilling rigs mobilization	10 days	2月1日星期五	2月10日星期日		
25	Predrilling works (46 holes) (8 rigs)	81 days	2月11日星期一	5月2日星期四		
26	Submission of predrill logs	71 days	2月26日星期二	5月7日星期二		
27	Completion of predrilling works	0 days	5月/日至明—	5月/日苼朔—		
28	Plant Mobilization for Pored Bile Construction	1E0 dovo	2日10日号的一	0日45日里湖西		
29		136 days	3月19日星期二	8月1日夏期四		
31	1st & 2nd set	21 days	3日10日星期一	4日8日星期一		
32	3rd set	21 days	4月10日星期三	4月30日星期二		
33	4th & 5th set	21 days	6月14日星期五	7月4日星期四		
34	6th set	21 days	7月12日星期五	8月1日星期四		
35	Oscillator	136 days	3月19日星期二	8月1日星期四		
36	1st & 2nd set	21 days	3月19日星期二	4月8日星期一		
37	3rd set	21 days	4月10日星期三	4月30日星期二		
38	4th & 5th set	21 days	6月14日星期五	7月4日星期四		
39	6th set	21 days	7月12日星期五	8月1日星期四		
40	RCD	129 days	4月9日星期二	8月15日星期四		
41	1st & 2nd set	14 days	4月9日星期二	4月22日星期一		
42	3rd set	14 days	5月1日星期三	5月14日星期二		
43	4th & 5th set	14 days	7月5日星期五	7月18日星期四		
44	6th set	14 days	8月2日星期五	8月15日星期四		
45	Completion or plant mobilization for bored pile construction	U days	δ月15日星期四	δ月15日星期四		
40	Delivery of Temporary Steel Casing for Bored Bile Construction	150 days	3日10日星期一	8日15日夏前の		
47	Duration for delivery of temporary steel casing	150 days	3日19日星期一	8月15日星期四		
40	Completion of delivery of temporary steel casing for bored pile construction	0 days	8月15日星期四	8月15日星期四		
50		0 00,0	57. TE E AND			
51	Delivery of Permanent Casing & Double Wall Liner	369 days	3月18日星期一	3月20日星期五		
52	Testing for double wall liner	45 days	3月18日星期一	5月1日星期三		
53	Duration for delivery of permanent casing & double wall liner	325 days	5月1日星期三	3月20日星期五		
54						
55	Section A1	320 days	3月18日星期一	1月31日星期五		
Mas	ter Programme Task Critical Task	Milestor	ne 🔶	Summ	iry 🗸	
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Appendix J

Appendix J

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

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

Master Programme

ID	Task Name	Duration	Start	Finish	19年 均	20年
					M6 M7 M8	201
					七月 八月 九月	
56	Bored Pile Construction at P1 (17 piles)	296 days	4月11日星期四	1月31日星期五		
57	1st set plant - BP13 > BP5 > BP9 > BP26 > BP1 > BP12 > BP8 > BP4 > G2 > G4 > G6	273 days	4月11日星期四	1月8日星期三		
58	3rd set plant - G8	45 days	4月22日星期一	6月5日星期三		
59	3rd set plant - BPC3 > BPC4 > BPC5 > BPC6 > BPC7	135 days	8月30日星期五	1月11日星期六		
60	Interface & sonic test	28 days	1月4日星期六	1月31日星期五		
61	Completion of bored pile construction at P1	0 days	1月31日星期五	1月31日星期五		
62						
63	Sheet Pile at P1	215 days	7月1日星期一	1月31日星期五		
64	Delivery of sheet pile material	14 days	7月1日星期一	7月14日星期日		
65	Installation of sheet pile (approx. 57 piles) (1 rig)	10 days	7月17日星期三	7月26日星期五		
66	Installation of sheet pile (approx. 254 piles) (1 rig)	38 days	12月17日星期二	1月23日星期四		
67	Prepare & submit as-built record plan	7 days	1月24日星期五	1月30日星期四		
68	Submission of BA14	1 day	1月31日星期五	1月31日星期五		
69	Completion of sheet pile at P1	0 days	1月31日星期五	1月31日星期五		
70						
71	Cone Penetration Test	104 days	3月18日星期一	6月29日星期六		
72	Plant mobilization	14 days	3月18日星期一	3月31日星期日		
73	Carry out CPTU testing (9 nos.) (1 rig)	90 days	4月1日星期一	6月29日星期六		
74	Completion of cone penetration test	0 days	6月29日星期六	6月29日星期六		
75	Completion of section A1	0 days	1月31日星期五	1月31日星期五		
76		. ,				
77	Section A2	197 davs	4月8日星期一	10月21日星期-		
78	Bored Pile Construction at P2 (11 piles)	197 days	4月8日星期一	10月21日星期一		
79	2nd set plant - BP27 > BP24 > BP23 > BP16 > BP20 > BP17	161 days	4月8日星期一	9月15日星期日		
80	3rd set plant - G10 > BP21 > BPC8 > BPC1 > BPC2	135 days	5月12日星期日	9月23日星期一		
81	Interface & sonic test	28 days	9月24日星期二	10月21日星期一		
82	Completion of bored pile construction at P2	0 days	10月21日星期一	10月21日星期一		
83	Completion of section A2	0 days	10月21日星期一	10月21日星期一		
84		,-				
85	Section A3	331 days	5月18日星期六	4月12日星期日		
86	Bored Pile Construction at P3 (18 piles)	283 days	7月5日星期五	4月12日星期日		
87	4th set plant - G1 > G3 > G5 > G7 > G9	225 days	7月5日星期五	2日14日星期五		
88	5th set plant - BP15 > BP19 > BP22 > BP25 > BP28	225 days	7月5日星期五	2月14日星期五		
89	6th set plant - BP3 > BP6 > BP7 > BP11 > BP2 > BP10 > BP14 > BP18	203 days	8月2日星期五	2月20日星期四		
90	Interface & sonic test	28 days	2月21日星期五	3月19日星期四		
Q1	Prenare & submit as-built record plan	7 days	3日13日星期五	3日19日星期四		
02 02	Submission of BA14	1 day	3月19日星期四	3月19日星期四		
93	Allow 14 days for selection of pile for concrete full core test	14 days	3月20日星期五	4月2日星期四		
94	Concrete full core test	10 days	4月3日星期五	4月12日星期日		
95	Completion of bored pile construction at P3	0 days	4月12日星期日	4日12日星期日		
96		o dayo	.,,			
97	Sheet Pile at P3	60 days	5月18日星期大	7月16日星期一		
98	Plant mobilization	7 days	5月25日星期六	5月31日星期五		
99	Delivery of sheet nile material	14 days	5月18日星期六	5月31日星期王		
00	Installation of sheet nile (approx 626 niles) (2 rigs)	46 days	6月1日星期六	7日16日星期二		
101	Completion of sheet nile at P3	0 days	7日16日星期一	7日16日星期一		
102	Completion of section A3	0 days	4月12日星期日	4月12日星期日		
103		0 uays	-//12日主初日	テルビロ王初日		
04	Section B	305 days	7月1日星担一	4月30日星期四		
05	Shunt Reactor	121 dave		4日30日星期四		
06	Site possession date	0 dave	·/コ・i 生物二 1日1日星期三	1日1日星期二		
07	Predrilling Works for Bored Pile	34 dave	1日1日里姆二	2日3日里卸一		
107		7 dovo	· フ·ロ生物ニ 1日1日星期三	<u> 4月3日年新</u> 1日7日星期一		
100	Driming ngs mobilization Bradrilling works (4 balas) (2 rigs)	7 uays	1月1日生州二	2日1日星期六		
110	Submission of predrill loge	15 days	1日20日星期—	2日3日星期—		
	Submission of predrift logs	15 days	月20口生明一	∠H3口生州—		

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

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

				Ma	ster Programme				
ID	Task Name	Duration	Start	Finish	2019年				2020年
					2017-1	M6	M7	M8	2020 1
			0.000.000	0.000.00	-	七月	八月	九月	
111	Completion of predrilling works	0 days	2月3日星期一	2月3日星期一					
113	Bored Pile Construction (4 piles)	113 days	189日夏趙四	4日30日星期四					
114	Plant mobilization	15 days	1月9日星期四	1月23日星期四					
115	1st set plant - BPR-B4 > BPR-E2	65 days	1月16日星期四	3月20日星期五					
116	3rd set plant - BPR-E6 > BPR-E5	65 days	1月24日星期五	3月28日星期六					
117	Interface & sonic test	14 days	3月24日星期二	4月6日星期一					
118	Prepare & submit as-built record plan	7 days	3月31日星期二	4月6日星期一					
119	Submission of BA14	1 day	4月6日星期一	4月6日星期一					
120	Allow 14 days for selection of pile for concrete full core test	14 days	4月7日星期二	4月20日星期一					
121	Concrete full core test	10 days	4月21日星期二	4月30日星期四	-				
122	Completion of bored pile construction	0 days	4月30日星期四	4月30日星期四	-				
123	Completion of shunt reactor	0 days	4月30日星期四	4月30日星期四					
124	Cable Bridge	267 dave	7日1日星館	3日23日星館	-				
120	Site possession date	0 days	7日1日星期一	7日1日星期一					
127	Predrilling Works for Bored Pile	55 days	7月1日星期一	8月24日星期六					
128	Drilling rigs mobilization	7 davs	7月1日星期一	7月7日星期日					
129	Predrilling works (8 holes) (2 rig)	46 days	7月8日星期一	8月22日星期四					
130	Submission of predrill logs	30 days	7月26日星期五	8月24日星期六					
131	Completion of predrilling works	0 days	8月24日星期六	8月24日星期六			•		
132									
133	Bored Pile Construction (6 piles)	178 days	9月16日星期一	3月11日星期三					
134	Plant mobilization	14 days	9月16日星期一	9月29日星期日	-				
135	2nd set plant - CP6-1 > CP6-3 > CP6-6 > CP6-8 > CP6-5 > CP6-2 > CP6-7 > CP6-4	150 days	9月30日星期一	2月26日星期三					
136	Interface & sonic test	14 days	2月27日星期四	3月11日星期三					
137	Completion of borea pile construction	0 days	3月11日生册二	3月11日生州二					
139	Temporary Working Platform for Socketted H-Pile Construction	74 days	7月1日星期一	9月12日星期四					
140	Material delivery for temporary working platform erection	14 days	7月1日星期一	7月14日星期日				•	
141	Erection of temporary working platform	60 days	7月15日星期一	9月12日星期四	-				
142	Completion of temporary working platform	0 days	9月12日星期四	9月12日星期四				•	
143									
144	Predrilling Works for Socketted H-pile	27 days	9月13日星期五	10月9日星期三					
145	Drilling rigs mobilization	7 days	9月13日星期五	9月19日星期四					
146	Predrilling works (6 holes) (2 rigs)	18 days	9月20日星期五	10月7日星期一	-				
147	Submission of predrill logs	13 days	9月27日星期五	10月9日星期二				–	
140	Completion of predniing works	0 days	10月9日重樹二	10月9日星州二					
143	Socketted H-Pile Construction (30 piles)	168 days	10月8日星期二	3月23日星期一					
151	Plant mobilization	14 days	10月8日星期二	10月21日星期一					
152	Trial pile installation (1 pile)	14 days	10月22日星期二	11月4日星期一	-				
153	Socketted H-pile installation (16 piles) (1 set plant)	65 days	11月5日星期二	1月8日星期三					
154	Post drill	5 days	1月9日星期四	1月13日星期一					
155	Prepare & submit as-built record plan	28 days	1月9日星期四	2月5日星期三					
156	Submission of BA14	1 day	2月6日星期四	2月6日星期四	-				
157	Allow 14 days for selection of pile for loading test	14 days	2月7日星期五	2月20日星期四	-				
158	Set up loading test platform for 1st pile testing	12 days	2月21日星期五	3月3日星期二					
159	Set up loading test platform for 2nd nile testing	4 days	3月4日生州二 3月8日星期日	3月7日生朔八	-				
161	Loading test for 2nd pile	4 days	3月20日星期五	3月23日星期一					
162	Completion of socketted H-pile construction	0 days	3月23日星期一	3月23日星期一	-				
163	Completion of cable bridge	0 days	3月23日星期一	3月23日星期一	-				
164	Completion of section B	0 days	4月30日星期四	4月30日星期四					
165	Contract completion	0 days	4月30日星期四	4月30日星期四	1				
Mas	ter Programme Task Critical Task	Milesto	ne 🔶	Sumn	ary V				

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

Contractor: Paul Y. Construction Company, Limited Ben Lam

Record by:

Year of Record: 2016, 2017, 2018 & 2019

MM.YYYY	Actual Quantities of Inert C&D Materials Generated Monthly							у	Actual Quantities of Non-inert C&D Materials Generated Monthly							
	Exc	avated Mate	erials		Non-	excavated	d 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 '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		
Lap.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	20.40		
Sali-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		
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		
Oct-18	023.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.75	0.00	0.00	0.00	0.00	2.00		
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	0.00	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		
Apr-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		
May-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	3.11		
Jun-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	38.63		
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	346.57		

Total Inort C&D Wasto Materia		Non-inert C&D Materials							
Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste						
21059.03 tonnes	282.34 tonnes	346.57 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
 total
 21059.03
 tonnes of inert C&D material

 21059.03
 tonnes were disposed as public fill to Fill Banks / Sorting Facilities.
 0
 tonnes were reused in this and other contracts, and the remaining
 0
 tonnes
 0
 tonnes
 tonnes

(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.

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

 The performance target is value collected by recycles
 The performance categet is value recycling are specified in the Contract.
 The vaste flow table shall also include CAD materials that are specified in the Contract to be imported for use at the Site.
 Hastics refer to plastic bottlet's contranse, plastic Token from packaging material. (5) Broken concrete for recycling into aggregates.
(6) Disposal of inert waste to public fill or sorting facilities will <u>NOT</u> be considered as recycled waste.

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

Contractor:	Taihei Dengyo	Kaisha,	Ltd.
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Record by: Stephen Sin

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Year of Record: 2017, 2018, 2019

MM.YYYY		Actual Quantities or Inert C&D Materials Generated Monthly								luantities of	Non-inert C	&D Material	s Generated	Monthly
	Exc	avated Mate	erials		Non-e	excavated M	aterials							
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) ⁽¹⁾	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging ⁽¹⁾	Plastics (1) & (4)	Chemical waste (wasted lubricant cil/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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May 2019	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	9.13
Jun 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.56
Jul 2019														<u> </u>
Aug 2019														<u> </u>
Sep 2019														<u> </u>
Oct 2019														<u> </u>
1NUV 2019														<u> </u>
Dec 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.42	7.52	0.00	0.00	0.00	0.00	120.00	281.04
														

Total Inort C&D Wasto Materials	Non-inert C&D Materials							
Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste					
15.96 tonnes	0.00 tonnes	281.04 tonnes	120.00 Liters					

(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

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

Contractor: Paul Y. Construction Company, Limited

Record by: Ben Lam

Year of Record: 2018 & 2019

MM.YYYY		Actual	Quantities	of Inert C&E	O Materia	ls Genera	ated Month	ily	Actual Qu	antities of N	on-inert C&I	D Materials	Generated	d Monthly
	Exca	avated Mate	erials		Non-	excavated	d Materials	6						
	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 '000L)	(in '000kg)
Jul 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Aug 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep 2018	3160.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.87
Dec 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.67
Jan 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.66	0.00	0.00	0.00	0.60	0.00
Mar 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.05	0.00	0.00	0.00	0.00	0.00
Apr 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.08	0.00	0.00	0.00	0.00	19.09
May 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.63	0.00	0.00	0.00	0.00	59.75
Jun 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.64
Jul 2019														
Aug 2019														
Sep 2019														
Oct 2019														
Nov 2019														
Dec 2019														
Total	3160.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.42	0.00	0.00	0.00	0.60	113.02
Total	5100.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NOTE	Carea motel a	0.00	0.00	0.00	110.02

NOTE: Scrap metal recycling receipt was just received, record was update

Total Inert C&D Waste Materials	Non-inert C&D Materials							
Generated	C&D Materials Recycled	Chemical Waste						
3160.23 tonnes	35.42 tonnes	113.02 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
 100.23
 tonnes of inert C&D material

 3160.23
 tonnes were disposed as public fill to Fill Banks / Sorting Facilities.
 3160.23
 tonnes were disposed as public fill to Fill Banks / Sorting Facilities.

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

(c) 0 kg of metals 0 kg of papers/ cardboard packing 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.

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

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

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

(4) Plastics refer to plastic bottles/ containers, plastic/ foam from packaging material.

(5) Broken concrete for recycling into aggregates.

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

Project: Foundation Works for Lamma Power Station Extension Unit L12

Contractor: Sunley Engineering & Construction Co Ltd

Record by: Lim Cheng

Year of Record: 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)	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)
Apr/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May/2019	7417.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jun/2019	8470.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	15888.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Inert C&D Waste M	latorials	Non-inert C&D Materials							
Generated		C&D Materials Recycled	C&D Was of at	te Disposed Landfill	Chemical Waste				
15888.25	tonnes	0 tonnes	0.00	tonnes	0L				

- 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

 15888.25
 tonnes were disposed as public fill to Fill Banks/Sorting Facilities.
 15888.25
 tonnes were disposed as public fill to Fill Banks/Sorting Facilities.
 - (b) Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.
 - (c) 0.00 tonnes of metals, 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.
 - (d) Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.
- Notes: (1) metal, paper & plastic were collected by recycler
 - (2) The performance target of waste recycling are specified in the Contract.
 - (3) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 - (4) Plastics refer to plastic bottles/ containers, plastic/ foam from packaging material.

(5) Broken concrete for recycling into aggregates.
(6) Disposal of inert waste to public fill or sorting facilities will <u>NOT</u> be considered as recycled waste.
(7) Quantity of metal recycled is revised.