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



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

September 2019



# ENVIRONMENTAL IMPACT ASSESSMENT (EIA) ORDINANCE, CAP. 499

# ENVIRONMENTAL PERMIT NO. EP-071/2000/C

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

Report Title	Lamma Power Station Extension – Unit L10 & L11 & L12  Monthly EM&A Report
	(September 2019)
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# TABLE OF CONTENT

# **EXECUTIVE SUMMARY**

1.	INTRODUCTION	1
1.1	Background	1
1.2	Project Organisation	1
1.3 1.4	Construction Works undertaken during the Reporting Month Summary of EM&A Requirements	1 5
	•	
2.	AIR QUALITY	7
2.1	Monitoring Requirements	7
2.2	Monitoring Locations	7
2.3	Monitoring Equipment	7
2.4	Monitoring Parameters, Frequency and Duration	7
2.5	Monitoring Procedures and Calibration Details	8
2.6	Results and Observations	9
3.	NOISE	11
3.1	Monitoring Requirements	11
3.2	Monitoring Locations	11
3.3	Monitoring Equipment	11
3.4	Monitoring Parameters, Frequency and Duration	11
3.5	Monitoring Procedures and Calibration Details	12
3.6	Results and Observations	12
4.	ENVIRONMENTAL AUDIT	14
4.1	Review of Environmental Monitoring Procedures	14
4.2	Assessment of Environmental Monitoring Results	14
4.3	Waste Management	14
4.4	Site Environmental Audit	15
4.5	Status of Environmental Licensing and Permitting	15
4.6	Implementation Status of Environmental Mitigation Measures	16
4.7	Implementation Status of Event/Action Plans	16
4.8	Implementation Status of Environmental Complaint Handling Procedures	16
5.	FUTURE KEY ISSUES	18
5.1	Key Issues for the Coming Month	18
5.2	Monitoring Schedules for the Next 3 Months	19
5.3	Construction Program for the Next 3 Months	19
6	CONCLUSION	20

#### LIST OF TABLES

Table 1.1	Construction Activities and Their Corresponding Environmental Mitigation Measures
Table 2.1	Air Quality Monitoring Locations
Table 2.2	Air Quality Monitoring Equipment
Table 2.3	Air Quality Monitoring Parameter, Duration and Frequency
Table 3.1	Noise Monitoring Equipment
Table 3.2	Noise Monitoring Duration and Parameter
Table 4.1	Summary of AL Level Exceedances on Monitoring Parameters
Table 4.2	Estimated Amounts of Waste in September 2019
Table 4.3	Summary of Environmental Licensing and Permit Status
Table 4.4	Environmental Complaints Received in September 2019
Table 4.5	Outstanding Environmental Complaints Carried Over

#### LIST OF FIGURES

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

#### **APPENDICES**

Appendix A	Organization Chart
Appendix B	Action and Limit Levels for Air Quality and Noise
Appendix C	Environmental Monitoring Schedule
Appendix D	Air Quality Monitoring Results for September 2019
Appendix E	Noise Monitoring Results for September 2019
Appendix F	The QA/QC Procedures and Results
Appendix G	Event/Action Plans
Appendix H	Site Audit Summary
Appendix I	Summary of EMIS
Appendix J	Tentative Construction Programme
Appendix K	Monthly Waste Flow Table for September 2019

#### **EXECUTIVE SUMMARY**

This is the 113<sup>th</sup> 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 September 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. The Gas-in and Synchronization for L10 are planned in mid-September and mid-October 2019 respectively to facilitate commissioning activities.

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**

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

Item	Construction Activities
Unit L10 Civil and Building Works	Main Station Building, Urea Plant and Store Area (trench excavation and backfilling, road base and paving works), 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, CW pipe excavation and Backfilling, Sheet piling, Installation of columns and beams and Pipe Jacking Works
Unit L12 Foundation Works	Bored Pile Work and Pre-drilling Work

#### **Environmental Monitoring Works**

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

#### Air Quality

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

#### Noise

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

#### **Site Environmental Audit**

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

**Environmental Licensing and Permitting** 

Description	Permit No.	Valid Period		<b>Issued To</b>	Date of	
•		From	To		Issuance	
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	HK Electric	18/05/05	
Construction Noise Permit	GW-RS0531-19	01/07/19	31/12/19	Contractor	19/06/19	
Construction Noise Permit	GW-RS0210-19	18/03/19	14/09/19	Contractor	14/03/19	
Construction Noise Permit	GW-RS0809-19	15/09/19	14/03/20	Contractor	11/09/19	
Construction Noise Permit	GW-RS0383-19	06/05/19	01/11/19	Contractor	02/05/19	
Construction Noise Permit	PP-RS0013-19	08/08/19	30/01/20	Contractor	06/08/19	
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	
Registration of Chemical Waste Producer	WPN5517-912- T2007-02	17/03/05		Contractor	17/03/05	
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	

#### **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 September 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, road base and paving works), 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, CW pipe excavation and backfilling, sheet piling, installation of columns and beams and pipe jacking works. 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.	1. Main Station Building, Urea Plant and Store Area (trench excavation and backfilling, road base and paving works)	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	
		<ul> <li>Excavated soil was temporary stored for backfilling.</li> <li>Scrape metal will be recycled.</li> <li>Timber will be reused as much as possible.</li> </ul>	

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 must be removed regularly.
		Waste Management  - Excavated soil was temporary stored for backfilling.  - Scrape metal will be recycled.
Unit L10	Mechanical Erection	on
3.	Condenser installation	Air
	HRSG installation	<ul> <li>Dust suppression in the main haul road.</li> </ul>
	Turbine block installation	Noise  - General noise mitigation measures employed at all work sites throughout the construction phase.
		<ul><li>Waste Management</li><li>Waste Management Plan submitted and implemented.</li></ul>
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	<b>Environmental Mitigation Measures</b>
	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 Building, CW Pipe Excavation and Backfilling, Sheet Piling, Installation of columns and beams and Pipe Jacking Works	Air  - All regulated machine attached with valid exception/approval NRMM labels.  - Water truck and water sprinkler system was used.  - Water spraying for concrete breaking of pile head.  - Excavated slope and soil stock covered with cement or tarpaulin.  - Wheel washing facility was provided.  Noise  - Works conducted during holiday should comply with the valid CNP.  Wastewater  - Wastewater should be treated in sedimentation tanks
<b>Unit L1</b> 7.	2 Foundation Work  Bored Pile Work	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.  ks  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.  - Routine checking should be carried out to ensure the requirements as stipulated in the CNP have been fulfilled.	
		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.  Routine checking should be carried out to ensure the requirements as stipulated in the CNP have been fulfilled.	
		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.

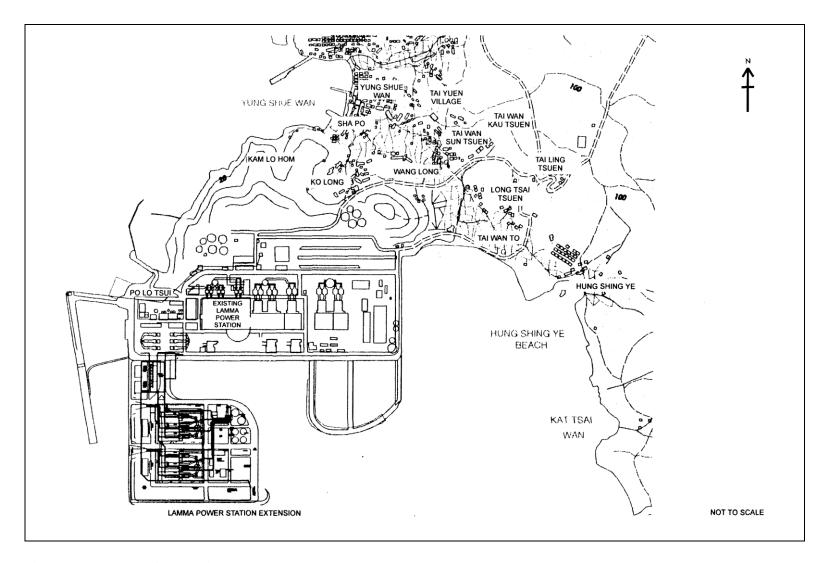


Figure 1.1 Layout of Work Site

#### 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.

Table 2.1 Air Quality Monitoring Locations

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

#### 2.3 Monitoring Equipment

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

Table 2.2 Air Quality Monitoring Equipment

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

#### 2.4 Monitoring Parameters, Frequency and Duration

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

Table 2.3 Air Quality Monitoring Parameter, Duration and Frequency

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

#### 2.5 Monitoring Procedures and Calibration Details

MINIVOL (24- hour TSP Monitoring):

#### Preparation of Filter Papers

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

#### Field Monitoring

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

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

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

#### Maintenance & Calibration

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

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

#### 2.6 Results and Observations

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

1-hour TSP

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

24-hour TSP

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

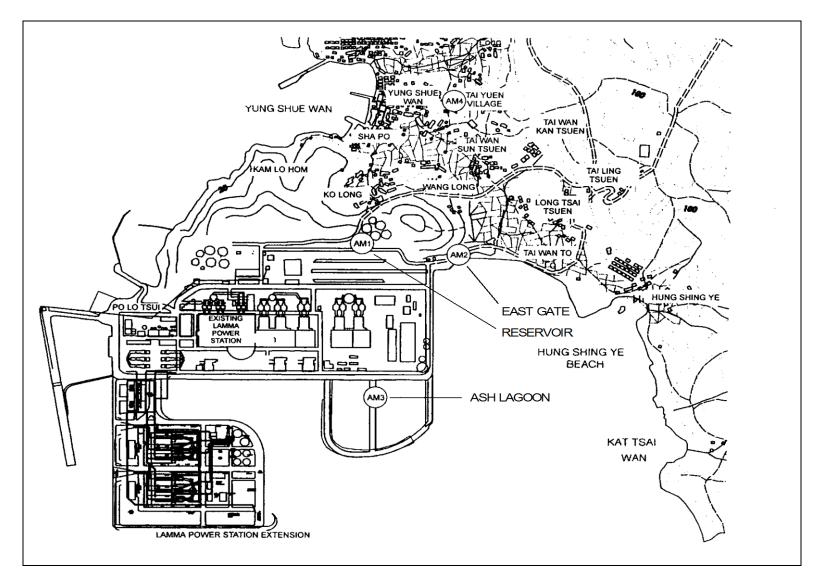


Figure 2.1 Location of Air Quality Monitoring Stations

#### 3. NOISE

#### 3.1 Monitoring Requirements

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

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

#### 3.2 Monitoring Locations

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

#### 3.3 Monitoring Equipment

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

Table 3.1 Noise Monitoring Equipment

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

#### 3.4 Monitoring Parameters, Frequency and Duration

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

Table 3.2 Noise Monitoring Duration and Parameter

	Day-time: 0700-1900 hrs on normal weekdays	Day-time: 30 minutes	30-min L <sub>Aeq</sub>
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 <sub>Aeq</sub>
	Night-time: 2300-0700 hrs of next day	Night-time: 5 minutes	5-min L <sub>Aeq</sub>

#### 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<sub>Aeq</sub>.

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  $L_{\text{Aeq}}$  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 carried out in July and September 2019 respectively. The next calibrations for the corresponding noise monitoring stations were scheduled in January and March 2020 respectively.

#### 3.6 Results and Observations

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

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

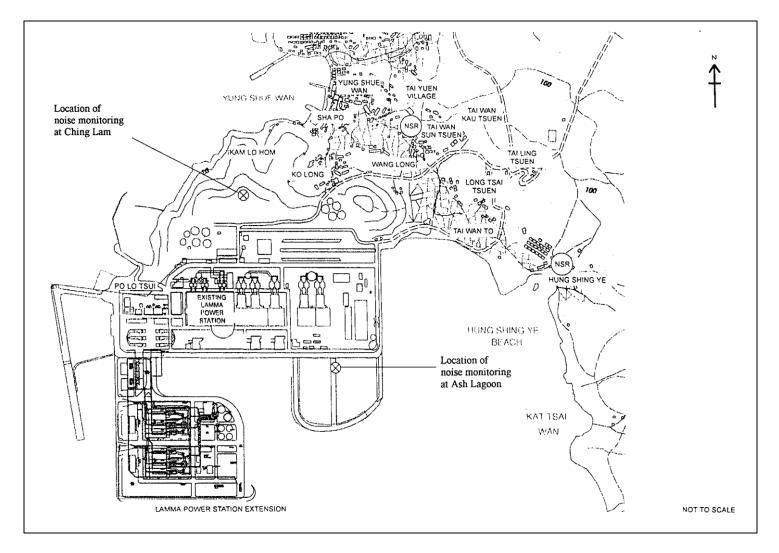


Figure 3.1 Location of Noise Monitoring Stations

#### 4. ENVIRONMENTAL AUDIT

#### 4.1 Review of Environmental Monitoring Procedures

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

#### 4.2 Assessment of Environmental Monitoring Results

Monitoring results for Air Quality and Noise

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

Table 4.1 Summary of AL Level Exceedances on Monitoring Parameters

Item	Parameter Monitored	Monitoring Period		. of ances In	Event/Action Plan Implementation Status
			Action Level	Limit Level	and Results
Air					
1	Ambient TSP (24-hour)	01/09/19- 30/09/19	0	0	
2	Ambient TSP (1-hour)	01/09/19- 30/09/19	0	0	
Noise					
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/09/19- 30/09/19	0	0	

#### 4.3 Waste Management

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

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

Table 4.2 Estimated Amounts of Waste in September 2019

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

5,432.32 Tonnes 0 Tonnes	70.80 Tonnes	10,000 Litres
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The monthly waste flow tables prepared by the contractors are attached in Appendix K

#### 4.4 Site Environmental Audit

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

#### 4.5 Status of Environmental Licensing and Permitting

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

Table 4.3 Summary of Environmental Licensing and Permit Status

Description	Permit No.	Valid	Valid Period H		Status
_		From	To	]	
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	The whole construction work site	Valid
Construction Noise Permit	GW-RS0531-19	01/07/19	31/12/19	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	Superseded by CNP no. GW- RS0809-19
Construction Noise Permit	GW-RS0809-19	15/09/19	14/03/20	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
Construction Noise Permit	PP-RS0013-19	08/08/19	30/01/20	Percussive piling for foundation work of Unit L12.	Valid
WPCO Discharge Licence#	WT00027316- 2017	01/03/17	31/03/22	Civil and Building Works for Unit L10	Valid

Description	Permit No.	Valid Period		Highlights	Status
_		From	To		
Registration of Chemical Waste Producer	WPN5213-912- P2781-22	22/02/16	-	Civil and Building Works for Unit L10	Valid
Registration of Chemical Waste Producer	WPN5517-912- T2007-02	17/03/05		E&M Equipment Installation and Maintenance	Valid
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 August 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 September 2019, no complaint against the construction activities was received.

Table 4.4 Environmental Complaints Received in September 2019

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

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:

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

#### Noise Impact

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

#### Air Impact

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

#### Water Impact

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

#### Unit L10 Mechanical Erection

#### Noise Impact

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

#### Air Impact

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

#### Unit L10 Electrical, Instrumentation & Control Erection

#### Noise Impact

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

#### Air Impact

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

#### Unit L11 Civil and Building Works

#### Noise Impact

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

#### Air Impact

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

#### Water Impact

• To treat wastewater in sedimentation pit and tanks for 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 Gas-in and Synchronization for L10 are planned in mid-September and mid-October 2019 respectively to facilitate commissioning activities. The tentative construction programs for the next 3 months are shown in Appendix J.

#### 6. CONCLUSION

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

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

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

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

The environmental performance of the Project was generally satisfactory.

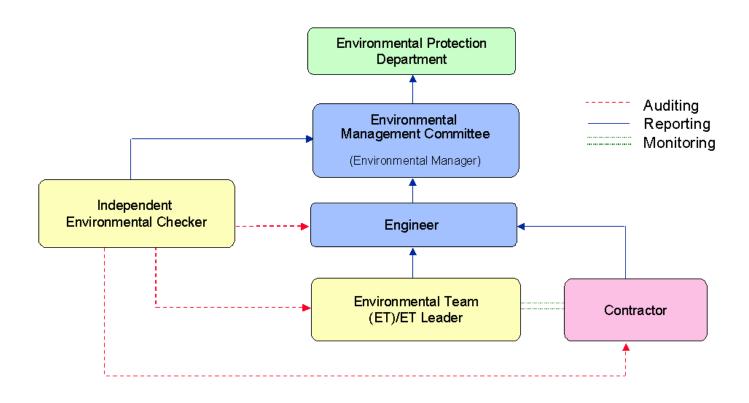


Figure A.1 Organisation of EM&A Programme at Construction Phase

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

#### B.1. Air

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

	Action Level, μg/m <sup>3</sup>	Limit Level, μg/m³
1-hour TSP*	340	500
24-hour TSP	190	260

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

#### **B.2.** Noise

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

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

#### Note:

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

# Appendix C Environmental Monitoring Schedule

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

24hr TSP Monitoring	1hr TSP Monitoring
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
3/October/2019	3/ October /2019 1500hr to 1800hr
9/ October /2019	9/ October /2019 1500hr to 1800hr
15/ October /2019	15/ October /2019 1500hr to 1800hr
21/ October /2019	21/ October /2019 1500hr to 1800hr
27/ October /2019	27/ October /2019 1500hr to 1800hr
2/November/2019	2/ November /2019 1500hr to 1800hr
8/ November /2019	8/ November /2019 1500hr to 1800hr
14/ November /2019	14/ November /2019 1500hr to 1800hr
20/ November /2019	20/ November /2019 1500hr to 1800hr
26/ November /2019	26/ November /2019 1500hr to 1800hr
2/December/2019	2/ December /2019 1500hr to 1800hr
8/ December /2019	8/ December /2019 1500hr to 1800hr
14/ December /2019	14/ December /2019 1500hr to 1800hr
20/ December /2019	20/ December /2019 1500hr to 1800hr
26/ December /2019	26/ December /2019 1500hr to 1800hr

# APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: September 2019

# 24 hour TSP Measurement:-

	TSP concentration (μg/m³)				Weather Information (From Hong Kong Observatory)		
Date	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)	Tai Yuen Village (AM4)	Mean Wind Speed (km/hr)	Prevailing Wind Dir. (°)	Mean R.H.
3/9/2019	19	23	18	18	39.3	050	80
9/9/2019	24	29	27	21	7.8	140	78
15/9/2019	28	32	28	10	9.8	080	76
21/9/2019	77	87	74	94	31.1	360	42
27/9/2019	60	65	55	56	16.3	080	72

# 1 hour TSP Measurement:-

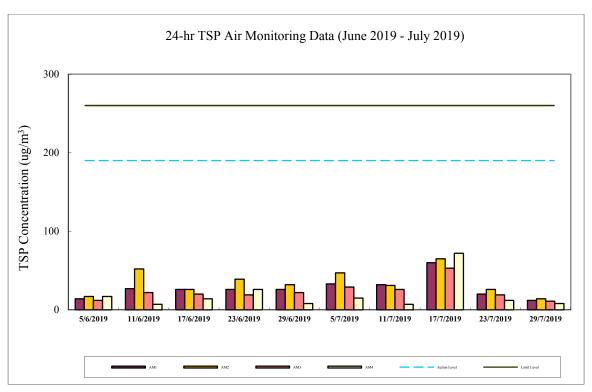
		TSP concentration (µg/m³)				
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)		
2/0/2010	15:00 - 15:59	16	25	20		
3/9/2019	16:00 - 16:59	30	43	20		
	17:00 - 17:59	26	21	19		
0/0/2010	15:00 - 15:59	18	24	17		
9/9/2019	16:00 - 16:59	21	13	18		
	17:00 - 17:59	23	30	20		
15/0/2010	15:00 - 15:59	15	25	19		
15/9/2019	16:00 - 16:59	35	25	29		
	17:00 - 17:59	36	26	30		
21/0/2010	15:00 - 15:59	119	156	96		
21/9/2019	16:00 - 16:59	133	179	104		
	17:00 - 17:59	120	135	98		
27/9/2019	15:00 - 15:59	78	70	64		
	16:00 - 16:59	67	52	55		
	17:00 - 17:59	54	35	53		

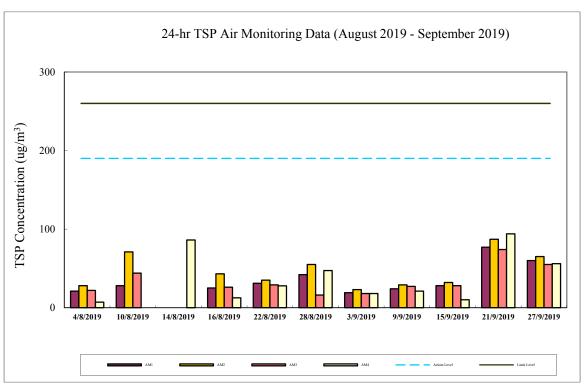
 $\begin{array}{cccc} & & 1\text{-hr TSP} & 24\text{-hr TSP} \\ & (\mu g/m^3) & (\mu g/m^3) \\ \text{Action Level} & 340 & 190 \\ \text{Limit Level} & 500 & 260 \\ \end{array}$ 

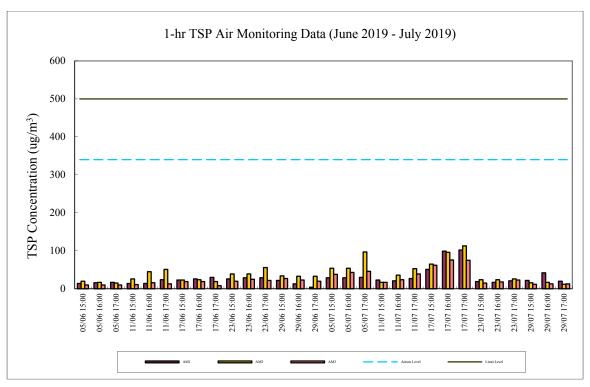
Calibration: Calibration details are shown in appendix F.

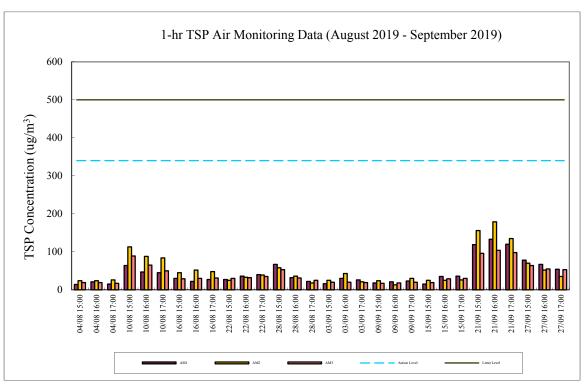
# Equipment used:

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









# **Appendix E** Continuous Noise Monitoring Results for September 2019

Site: Lamma Power Station Extension Construction

Measurement Location: Ash Lagoon and Ching Lam

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

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

07:00 hrs of next day)

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

level calibrator

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

19/08/2019 (Ching Lam)

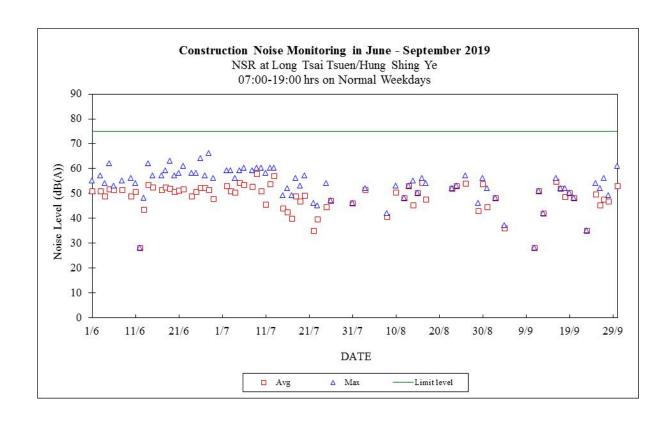
B&K 4231 calibrator - 14/10/2018

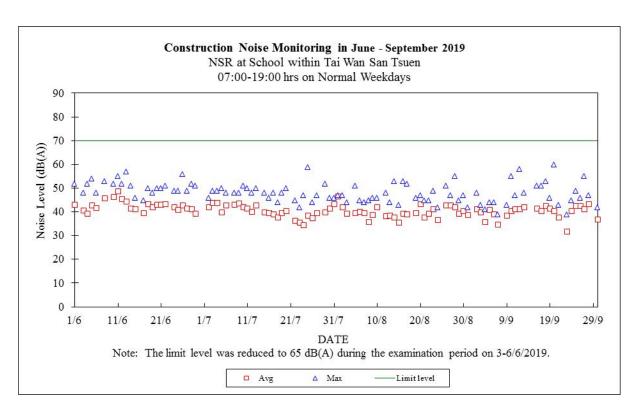
Date	Time	Calcula Noise Level a NSR at Tsai Tsuen/F Shing S	at Long Hung Ye	Limit Noise Level (dB(A))	Calculated Noise Level at NSR at the school within Tai Wan San Tsuen (dB(A))		Limit Noise Level (dB(A))
		Max	Avg		Max	Avg	
01/09/2019	07:00-23:00	46	37	60	51	37	60
01/09/2019	23:00-07:00	40	35	45	44	38	45
02/09/2019	07:00-19:00	48	48	75	48	41	70
02/09/2019	19:00-23:00			60	43	37	60
02/09/2019	23:00-07:00	31	31	45	44	37	45
03/09/2019	07:00-19:00			75	43	40	70
03/09/2019	19:00-23:00			60	43	38	60
03/09/2019	23:00-07:00	35	32	45	43	40	45
04/09/2019	07:00-19:00	37	36	75	41	36	70
04/09/2019	19:00-23:00			60	44	38	60
04/09/2019	23:00-07:00	34	32	45	44	39	45
05/09/2019	07:00-19:00			75	44	41	70
05/09/2019	19:00-23:00			60	44	40	60
05/09/2019	23:00-07:00			45	44	38	45
06/09/2019	07:00-19:00			75	44	39	70
06/09/2019	19:00-23:00			60	43	40	60
06/09/2019	23:00-07:00	45	37	45	44	37	45
07/09/2019	07:00-19:00			75	39	35	70
07/09/2019	19:00-23:00			60	52	41	60
07/09/2019	23:00-07:00	38	36	45	44	39	45
08/09/2019	07:00-23:00	59	42	60	45	38	60
08/09/2019	23:00-07:00			45	45	39	45
09/09/2019	07:00-19:00			75	43	38	70
09/09/2019	19:00-23:00			60	43	40	60
09/09/2019	23:00-07:00			45	45	41	45
10/09/2019	07:00-19:00			75	55	40	70
10/09/2019	19:00-23:00			60	45	39	60
10/09/2019	23:00-07:00	41	39	45	44	39	45
11/09/2019	07:00-19:00	28	28	75	47	41	70
11/09/2019	19:00-23:00			60	45	39	60
11/09/2019	23:00-07:00	36	36	45	45	38	45
12/09/2019	07:00-19:00	51	51	75	58	41	70
12/09/2019	19:00-23:00			60	43	38	60
12/09/2019	23:00-07:00			45	45	40	45
13/09/2019	07:00-19:00	42	42	75	48	42	70
13/09/2019	19:00-23:00			60	42	39	60

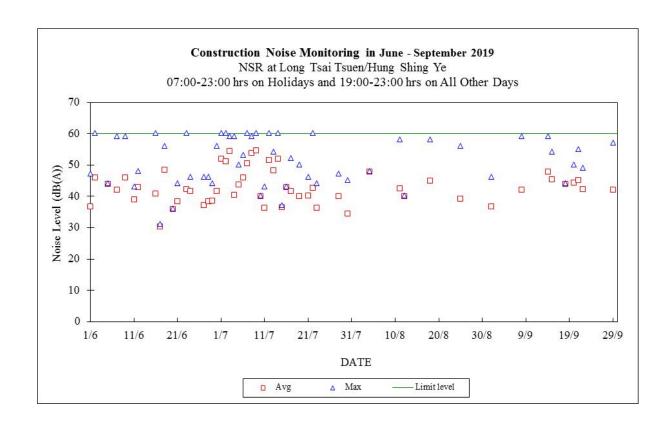
13/09/2019	23:00-07:00	41	39	45	43	39	45
14/09/2019	07:00-23:00	59	48	60	50	39	60
14/09/2019	23:00-07:00			45	43	38	45
15/09/2019	07:00-23:00	54	46	60	51	38	60
15/09/2019	23:00-07:00	43	42	45	43	37	45
16/09/2019	07:00-19:00	56	55	75	51	42	70
16/09/2019	19:00-23:00			60	43	37	60
16/09/2019	23:00-07:00			45	43	39	45
17/09/2019	07:00-19:00	52	52	75	51	40	70
17/09/2019	19:00-23:00			60	41	38	60
17/09/2019	23:00-07:00	42	40	45	45	41	45
18/09/2019	07:00-19:00	52	49	75	53	42	70
18/09/2019	19:00-23:00	44	44	60	45	41	60
18/09/2019	23:00-07:00	45	40	45	44	40	45
19/09/2019	07:00-19:00	50	50	75	46	41	70
19/09/2019	19:00-23:00			60	45	40	60
19/09/2019	23:00-07:00	45	42	45	45	41	45
20/09/2019	07:00-19:00	48	48	75	60	40	70
20/09/2019	19:00-23:00	50	44	60	43	37	60
20/09/2019	23:00-07:00			45	45	41	45
21/09/2019	07:00-19:00			75	43	38	70
21/09/2019	19:00-23:00	55	45	60	41	36	60
21/09/2019	23:00-07:00	32	32	45	43	39	45
22/09/2019	07:00-23:00	49	42	60	45	35	60
22/09/2019	23:00-07:00	32	32	45	42	35	45
23/09/2019	07:00-19:00	35	35	75	39	32	70
23/09/2019	19:00-23:00			60	42	38	60
23/09/2019	23:00-07:00	45	40	45	43	36	45
24/09/2019	07:00-19:00			75	45	40	70
24/09/2019	19:00-23:00			60	42	39	60
24/09/2019	23:00-07:00	44	40	45	44	38	45
25/09/2019	07:00-19:00	54	50	75	49	42	70
25/09/2019	19:00-23:00			60	42	37	60
25/09/2019	23:00-07:00	41	37	45	41	37	45
26/09/2019	07:00-19:00	52	45	75	46	42	70
26/09/2019	19:00-23:00			60	41	37	60
26/09/2019	23:00-07:00	45	41	45	42	36	45
27/09/2019		56	48	75	55	41	70
27/09/2019	19:00-23:00			60	44	39	60
27/09/2019	23:00-07:00	45	40	45	44	40	45
28/09/2019	07:00-19:00	49	47	75	47	43	70
28/09/2019	19:00-23:00			60	44	41	60
28/09/2019	23:00-07:00	40	39	45	43	39	45
29/09/2019	07:00-23:00	57	42	60	44	38	60
29/09/2019	23:00-07:00	61	44	45	41	35	45
30/09/2019	07:00-19:00	61	53	75	42	37	70
30/09/2019	19:00-23:00	 // 1	 // 1	60 45	41	37	60 45
30/09/2019	23:00-07:00	41	41	45	45	42	45

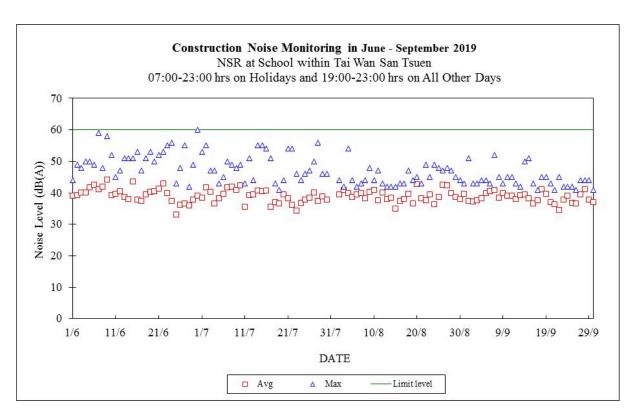
### Note:

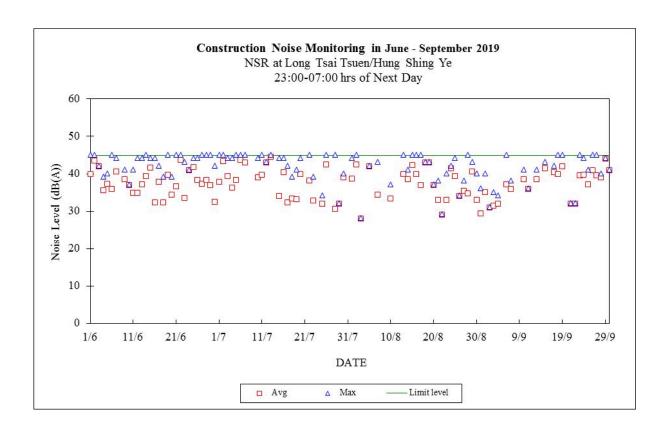
- a. "---" represents the measured noise monitoring data lower than the established notional background level/discarded under strong wind.
- b. Continuous noise monitoring was carried out at holidays & evening-time (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time (23:00-07:00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

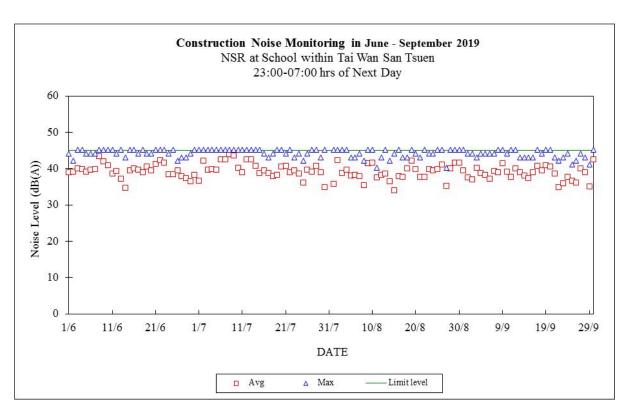












# Appendix F

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: September Year: 2019

Reservoir (AM1)				
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)
03/09/2019	268.671	4	2.87	13.10
09/09/2019	268.383	4	2.86	13.02
15/09/2019	268.102	4	2.86	13.05
21/09/2019	267.454	4	2.87	13.07
27/09/2019	269.248	4	2.90	13.20

	East Gate (AM2)				
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)	
03/09/2019	256.537	4	2.93	13.35	
09/09/2019	256.179	4	2.91	13.26	
15/09/2019	255.889	4	2.93	13.37	
21/09/2019	255.217	4	2.92	13.30	
27/09/2019	254.396	4	2.95	13.44	

	Ash Lagoon (AM3)				
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)	
03/09/2019	258.160	4	3.00	13.67	
09/09/2019	257.909	4	3.00	13.67	
15/09/2019	257.657	4	3.00	13.67	
21/09/2019	257.018	4	3.00	13.67	
27/09/2019	256.664	4	3.00	13.67	

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

Remarks:

Prepared by: Chris Chan

Checked by: HY Chan

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

### Attendance Log

Date/Time	Staff Name
17/09/2019 / 13:00	WM Tam / HM Chan

Site Name: Tai Yuen Village (AM4)

### Equipment / Item

Equipment / Item	Serial No. / No.
MINIVOL	5580
Used filter paper no.	MQ36
New filter paper no.	MQ37

Type of filter: Glass-fibre

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

 Before:
 5.026

 After:
 5.026

II. General Services

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

### **Remarks**

<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 Station Daily Calibration Record

Date	Location:	Ash Lagoon
	Calibration Results	Deviation from
		Reference (dB)
01/09/2019	Passed	-0.04
02/09/2019	Passed	-0.03
03/09/2019	Passed	-0.01
04/09/2019	Passed	-0.05
05/09/2019	Passed	-0.02
06/09/2019	Passed	0.02
07/09/2019	Passed	0.03
08/09/2019	Passed	0.03
09/09/2019	Passed	0.02
10/09/2019	Passed	0.01
11/09/2019	Passed	0.02
12/09/2019	Passed	0.08
13/09/2019	Passed	0.04
14/09/2019	Passed	0.02
15/09/2019	Passed	0.04
16/09/2019	Passed	0.04
17/09/2019	Passed	0.04
18/09/2019	Passed	0.01
19/09/2019	Passed	0.03
20/09/2019	Passed	0.02
21/09/2019	Passed	0.05
22/09/2019	Passed	0.00
23/09/2019	Passed	-0.02
24/09/2019	Passed	-0.01
25/09/2019	Passed	-0.01
26/09/2019	Passed	0.01
27/09/2019	Passed	0.00
28/09/2019	Passed	0.02
29/09/2019	Passed	0.04
30/09/2019	Passed	0.07

### Remarks:

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

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

Location: Ching Lam

Date/Time	Staff Attended
05/09/2019 / 11:00	WM Tam / Eric Ku

Equipment	Serial No.
B&K 2250	3008903

1. Calibration

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

Noise level measured in calibration: 93.8 (94 ±1.0 dBA)

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

Function normally: Yes

4. Remark/Observation

N/A

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

## Appendix G Event/Action Plans

Table G.1 Event and Action Plans for Air Quality

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

Event	Monitoring		Action		
	ET Leader	IEC	Engineer	Contractor	
consecutive	If the exceedance is found to be valid	ET / Contractor	failure in writing	avoid further exceedance	
samples	and due to the construction works, verbally advise the Contractor, Engineer	Advise Engineer on the effectiveness of the proposed remedial measures	Checking monitoring data and Contractor's working methods	Submit proposals for remediactions to Engineer within 3	
	and IEC, and inform the EPD of the exceedance as soon as practicable.	Verify the implementation of the	Notify Contractor	working days of notification	
	Repeat measurement to confirm finding	remedial measures		Implement the agreed proposals	
	Increase monitoring frequency to daily Carry out analysis of Contractor's	implemented If exceedance	Ensure remedial measures properly implemented	Resubmit proposals if problestill not under control	
	working procedures to determine possible mitigation to be implemented		If exceedance continues, consider what portion of the work is	Stop the relevant portion of works as determined by the	
	Arrange meeting with Engineer and Contractor to discuss the remedial actions to be taken		responsible and instruct the Contractor to stop the portion of work until the exceedance is abated	Engineer until the exceedan is abated	
	If exceedance stops, discontinue additional monitoring				

Table G.2 Event and Action Plans for Construction Noise

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

Table G.3 Event and Action Plans for Water Quality

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

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

# Appendix H Summary of Site Audit Findings

L10 Civil & Building Superstructure Work
<u>Dates of Inspection</u> : 03/09/2019, 09/09/2019, 17/09/2019 and 24/09/2019
Summary of Findings
General
- No environmental deficiency identified.
Air Quality
- No environmental deficiency identified.
Noise
- No environmental deficiency identified.
Water Quality
- No environmental deficiency identified.
Waste Management
- No environmental deficiency identified.

# L10 Mechanical, Electrical, Instrumentation & Control Erection Work Dates of Inspection: 04/09/2019, 11/09/2019, 18/09/2019 and 24/09/2019. Summary of Findings General No environmental deficiency identified. Air Quality No environmental deficiency identified. Noise No environmental deficiency identified.

No environmental deficiency identified.

No environmental deficiency identified.

Water Quality

Waste Management

### L11 Civil & Building Superstructure Work

Dates of Inspection: 03/09/2019, 09/09/2019, 17/09/2019 and 24/09/2019.

### **Summary of Findings**

### General

No environmental deficiency identified.

### Air Quality

- No environmental deficiency identified.

### Noise

- No environmental deficiency identified.

### Water Quality

- No environmental deficiency identified.

### Waste Management

- No environmental deficiency identified.

### L12 Piling Foundation Work

Dates of Inspection: 03/09/2019, 09/09/2019, 17/09/2019 and 24/09/2019

### **Summary of Findings**

General

No environmental deficiency identified.

Air Quality

- No environmental deficiency identified.

Noise

No environmental deficiency identified.

Water Quality

- No environmental deficiency identified.

Waste Management

- No environmental deficiency identified.

# **Summary of EMIS**

# **Power Station – (Part B of EIA Report)**

## **Construction Phase Mitigation Measures and their Implementation**

EM&A Log Ref.	Mitigation Measures	Implementation Status
	AIR QUALITY	
A1	For general construction works, the dust control measures stipulated under the Air Pollution Control (Construction Dust) Regulation shall be complied with, such as:	
	the haul roads shall be sprayed with water to keep the entire road surface wet.	С
	the load carried by vehicle shall be covered by impervious sheeting to ensure no leakage of dusty materials from the vehicle.	С
	the heights from which fill materials are dropped shall be controlled to a practical level to minimise the fugitive dust arising from unloading.	С
A2	For the concrete batching plant, the following control measures are recommended:	
	• loading, unloading, handling, transfer or storage or any dusty materials shall be carried out in a totally enclosed system.	С
	The materials which may generate airborne dust emissions shall be wetted by water spray system.	С
	All receiving hoppers shall be enclosed on three sides up to 3m above unloading point.	С
	All conveyor transfer points shall be totally enclosed.	С
	WATER QUALITY	
B1	Silt curtains shall be installed on the eastern, southern and north western sides of the reclamation site during dredging for the reclamation construction. This is a required mitigation measure for the construction works and shall be implemented prior to the commencement of bulk dredging. **	N/A
В3	As a necessary operational constraint combined bulk dredging and sand filling for site formation shall not be permitted at any time. In addition, sand filling for site platform shall take place behind constructed sea walls which pierce the water surface. **	N/A
B4	HEC shall ensure design to divert all storm drains away from Hung Shing Ye Bay. **	N/A
B5	Sand fill for the rubble mound seawalls shall be placed by controlled pumping down the trailer arm. **	N/A
В6	EM&A shall confirm the acceptability of any impacts during construction and should any unacceptable impacts be found then one or more of the following mitigation measures shall be implemented: **	N/A
	<ul> <li>reducing the number of dredgers working at any one time;</li> <li>reducing the rate of working of the dredgers;</li> <li>temporary suspension of operations;</li> <li>phasing of the works so that dredging / filling is only undertaken at certain stages of the tidal cycle.</li> </ul>	

EM&A Log Ref.	Mitigation Measures	Implementation Status
B7	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
	<ul> <li>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;</li> </ul>	N/A
	<ul> <li>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;</li> </ul>	N/A
	• the speed of trailer dredgers shall be controlled to prevent propeller wash from stirring up the sea bed sediments;	N/A
	• "rainbowing" sand fill from trailer dredgers shall not be permitted; and	N/A
	the works shall cause no visible foam, oil, grease or litter or other objectionable matter to be present in the water within and adjacent to the dredging site and along the route to the disposal site.	N/A
B8	Cumulative impacts shall be assessed through EM&A. Co-ordination with the EM&A consultants for other projects to determine if any exceedances are caused by the other projects or by HEC's activities. Should monitoring results indicate exceedances at sensitive receivers due to HEC's activities, then the above described mitigation measures shall be implemented until impacts reduce to acceptable levels. **	N/A
	NOISE	
C1	General noise mitigation measures shall be employed at all work sites throughout the construction phase.	С
C2	Mitigate against general construction noise during Sunday's and public holidays, either at source with portable noise barriers, or by rescheduling of some PMEs to less sensitive time periods.	С
C3	Mitigate against night time noise from dredging equipment, with silencers or mufflers. **	N/A
	T	T
D1	LANDSCAPE & VISUAL IMPACTS	
D1	The following mitigation measures shall be allowed for landscape and visual improvement:	
	<ul> <li>Use rubble mound seawall along south and west edges of the reclamation to provide a more natural look.</li> </ul>	С
	Break the mass of main buildings by varying the height/division into smaller units.	С
	Plant trees and vegetation for screening.	С
l	Adopt colour scheme to blend the buildings into the scenery.	C

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

EM&A Log Ref.	Mitigation Measures	Implementation Status
G1	All percussive piling works shall be conducted on reclaimed land to avoid noise impact to marine mammals**	N/A
G2	All construction related vessels shall approach the extension site from the north and via the East Lamma Channel to avoid disturbance to the finless porpoise**	N/A
G3	Rubble mound seawall to the south and west edges of the reclamation to enhance recolonisation of marine organisms**	N/A
G4	Artificial Reefs of a volume not less than 400 m <sup>3</sup> shall be deployed in a location to be decided upon consultation with the Director of Agriculture and Fisheries to serve the purpose of an Additional Habitat Enhancement Measure.**	N/A
	FISHERIES	
H1	No Fisheries-specific mitigation measures are required during the construction phase.	N/A
	RISK ASSESSMENT	
I1	No risk mitigation measures are required during the construction phase.	N/A

### Remarks:

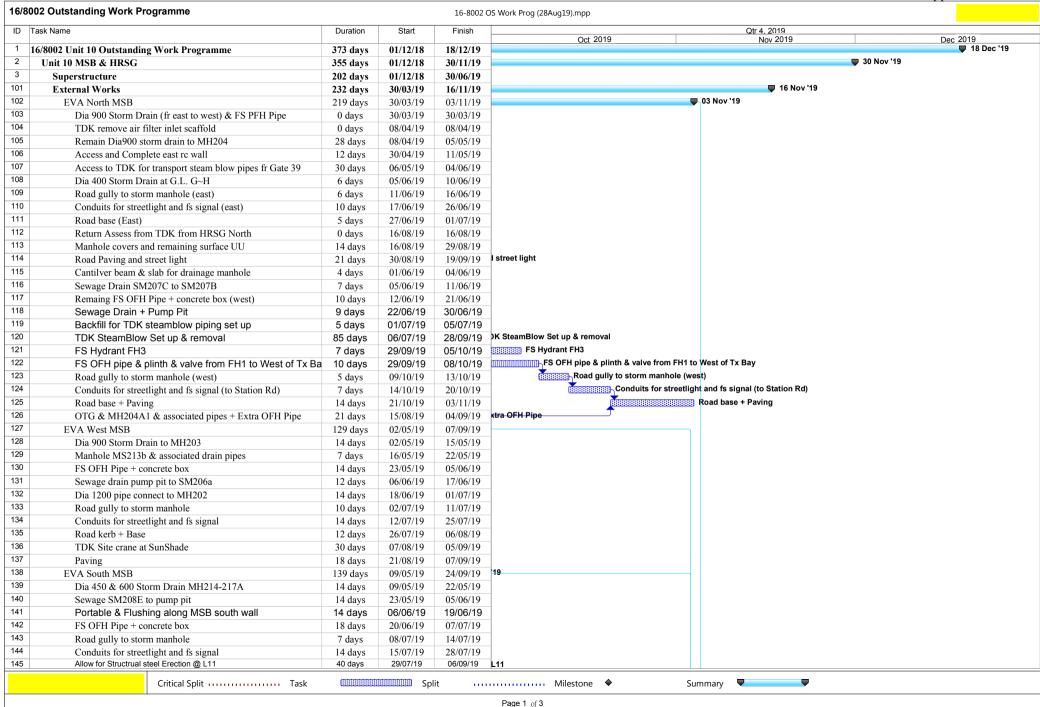
No dredging and reclamation work would be involved for L10 & L11 construction Compliance with mitigation measure Non-compliance with mitigation measure \*\*

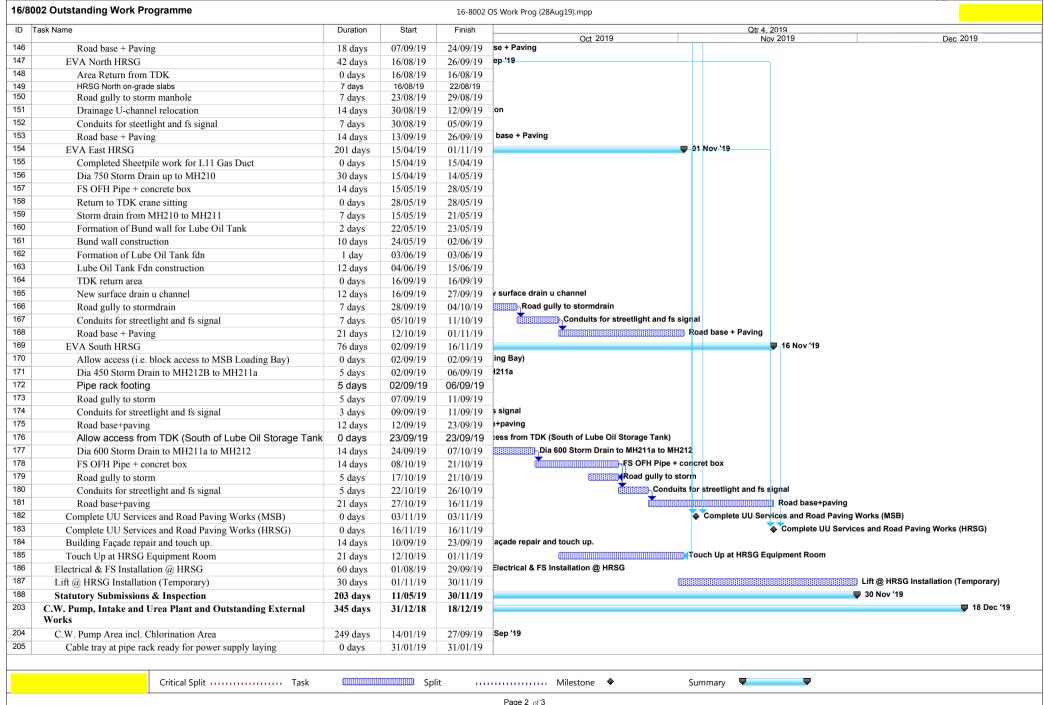
C

NC

Not Applicable N/A

Appendix J





Appendix J

16/8002 Outstanding Work Programme			16-8002	OS Work Prog (28Aug19).mpp
ID Task Name	Duration	Start	Finish	Qtr 4, 2019
Power supply laying and T&C for BS installation at CW. Pump Equip. Room	60 days	31/01/19	08/04/19	Oct 2019 Nov 2019 Dec 2019
Building's work touch up	30 days	09/04/19	08/05/19	
TDK confirm not use of temp. access to CW Intake	0 days	14/01/19	14/01/19	
Drainage construction under Chlorination area	21 days	14/01/19	11/02/19	
10 Bearing inspection by BD	45 days	12/02/19	28/03/19	
Foundation Construction of Chlorination area	45 days	29/03/19	12/05/19	
Above ground RC @ Chlorination area	21 days	13/05/19	02/06/19	
RC plinths & Backfill	14 days	03/06/19	16/06/19	
FS valve pipe + Reconstruct	45 days	17/06/19	31/07/19	
Drainage up to mid-way to MH831	14 days	01/08/19	14/08/19	
6 Divert Access to Intake	7 days	15/08/19	21/08/19	
Remain surfacae drainage FS pipe etc along CW Pump Pavement	30 days	22/08/19	20/09/19	ae drainage FS pipe etc along CW Pump Pavement
Road Reinstatement at Demin. Plant Road	30 days	15/08/19	13/09/19	min. Plant Road
9 Relocation Hoarding to middle road and return area to GEN	14 days	14/09/19	27/09/19	ocation Hoarding to middle road and return area to GEN
Urea Plant + Middle Road	269 days	31/12/18	03/10/19	■ 03 Oct 19
Handover for plant erection	0 days	31/12/18	31/12/18	
Building Services and raised floors for Urea Ele. Equip Room	14 days	02/01/19	15/01/19	
Cable Tray ready at Pipe rack for power laying	0 days	08/04/19	08/04/19	
Power laying and T&C for BS at Urea Ele. Equip Rm	30 days	09/04/19	08/05/19	
TDK Return area contruction	0 days	08/05/19	08/05/19	
Removal of existing drainage U-Channel	21 days	09/05/19	29/05/19	
New Oily Drain installation and diversion of FS & foam pipe	75 days	30/05/19	12/08/19	
8 Storm Drain MH830a to MH809	12 days	01/08/19	12/08/19	
9 Storm Drain MH831 to MH830a	12 days	13/08/19	24/08/19	
Storm Drain MH832 & MH837 to MH831	12 days	25/08/19	05/09/19	
Storm Drain at Urea Pavement	12 days	06/09/19	17/09/19	Pavement
FS Pipe at West of Urea	14 days	06/09/19	19/09/19	of Urea
Conduits for steetlight and fs signal	14 days	06/09/19	19/09/19	ptlight and fs signal
Road Kerb + Road Base + Paving	30 days	31/08/19	29/09/19	Road Kerb + Road Base + Paving
Construction of RC bund wall, step, slab, etc.	40 days	09/05/19	17/06/19	
Erection of Removable Metal cladding	21 days	18/06/19	08/07/19	
Installation of folding shutters	21 days	23/07/19	12/08/19	
8 Urea Shelter BD approval + Consent	0 days	21/06/19	21/06/19	
Urea Shelter Fdn and superstructure	50 days	21/06/19	09/08/19	
TDK return Urea South for raod work	0 days	21/08/19	21/08/19	
installation of draw pits and Conduits	14 days	21/08/19	03/09/19	
Road & paving work	30 days	04/09/19	03/10/19	Road & paving work
Other & External works	343 days	02/01/19	18/12/19	■ 18 Dec '19
Chimney Remainining Installation works for L10	90 days	02/01/19	09/04/19	
Return from ground treatment at North of Area B1 & D2	0 days	01/04/19	01/04/19	
New Pipe Rack foundation Under L11 Contract (FYI)	60 days	06/08/19	04/10/19	New Pipe Rack foundation Under L11 Contract (FYI)
Site Clearance for Paving at Middle Road to Chimney Rd	30 days	05/10/19	03/11/19	Site Clearance for Paving at Middle Road to Chimney Rd
Road Paving and other service reinstatement	45 days	04/11/19	18/12/19	Road Paving ar
Critical Split Task	655555555	Spl	li+	Milestone ♦ Summary ▼
Chucai spiit 11111111111111111111111111111111111	watered			Page 3 of 3



		20		
No.	Description	Oct	2019 Nov	
	Erection Key Date			
				Τ/
				T/ O
Α	HRSG PORTION			
A-01	Install Casing (Bottom/Side/Top) with Structure			
A-02	Upper/Lower Connection Pipe			
A-03	Module Install (Bundle Tube Block)			
A-04	Down Commer Pipe			
A 05	Drugo Lifting / LIDD Lavel Adjusters and			
A-05	Drum Lifting / HDR Level Adjustment  Critical Pining/connecting pining (Main Steam, Aux, R/H)			
A-06	Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water)			
A-07	Other piping			
A-08	Access Platform / Hand Rail			
A-09	Inside Baffle Plate & Seismic Tie Adjust / Setting			
A-10	SCR System			



Erection Key Date	N	Description 1	2019			
A-11 Inlet Duct Structure / Include Pipe Rack (U9-U10 Connection) A-12 Inlet Duct A-13 Exhaust Duct Structure  A-14 Exhaust Duct A-15 Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting A-18 Install Catalyst	No.	Description	Oct			
A-11 Inlet Duct Structure / Include Pipe Rack (U9-U10 Connection)  A-12 Inlet Duct  A-13 Exhaust Duct Structure  A-14 Exhaust Duct  A-15 Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting A-18 Install Catalyst		Erection Key Date				
A-11 Inlet Duct Structure / Include Pipe Rack (U9-U10 Connection)  A-12 Inlet Duct  A-13 Exhaust Duct Structure  A-14 Exhaust Duct  A-15 Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting A-18 Install Catalyst						
A-12 Inlet Duct  A-13 Exhaust Duct Structure  A-14 Exhaust Duct  A-15 Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting A-18 Install Catalyst						
A-12 Inlet Duct  A-13 Exhaust Duct Structure  A-14 Exhaust Duct  A-15 Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting A-18 Install Catalyst						
A-12 Inlet Duct  A-13 Exhaust Duct Structure  A-14 Exhaust Duct  A-15 Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting A-18 Install Catalyst						
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A-12 Inlet Duct  A-13 Exhaust Duct Structure  A-14 Exhaust Duct  A-15 Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting A-18 Install Catalyst						
A-12 Inlet Duct  A-13 Exhaust Duct Structure  A-14 Exhaust Duct  A-15 Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting A-18 Install Catalyst						
A-12 Inlet Duct  A-13 Exhaust Duct Structure  A-14 Exhaust Duct  A-15 Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting A-18 Install Catalyst						
A-12 Inlet Duct  A-13 Exhaust Duct Structure  A-14 Exhaust Duct  A-15 Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting A-18 Install Catalyst						
A-12 Inlet Duct  A-13 Exhaust Duct Structure  A-14 Exhaust Duct  A-15 Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting A-18 Install Catalyst	Λ 11	Inlet Duct Structure / Include Pipe Rack (U9-U10				
A-13 Exhaust Duct Structure  A-14 Exhaust Duct  A-15 Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting A-18 Install Catalyst	A-11					
A-14 Exhaust Duct  A-15 Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting A-18 Install Catalyst	A-12	Inlet Duct				
A-14 Exhaust Duct  A-15 Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting A-18 Install Catalyst						
A-14 Exhaust Duct  A-15 Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting A-18 Install Catalyst	_					
A-15  Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.)  HP/IP Feed Water Pump  Reserve feed water Tank  A-16  Insulation  A-17  Painting  A-18  Install Catalyst	A-13	Exhaust Duct Structure				
A-15  Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.)  HP/IP Feed Water Pump  Reserve feed water Tank  A-16  Insulation  A-17  Painting  A-18  Install Catalyst						
A-15  Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.)  HP/IP Feed Water Pump  Reserve feed water Tank  A-16  Insulation  A-17  Painting  A-18  Install Catalyst	Δ_1/	Exhauet Duet				
Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting  A-18 Install Catalyst	A-14	Exhaust Buct				
Recirculation Pump, etc.) HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting  A-18 Install Catalyst						
HP/IP Feed Water Pump Reserve feed water Tank  A-16 Insulation  A-17 Painting  A-18 Install Catalyst	A-15					
A-16 Insulation  A-17 Painting  A-18 Install Catalyst						
A-16 Insulation  A-17 Painting  A-18 Install Catalyst		HP/IP Feed Water Pump				
A-17 Painting  A-18 Install Catalyst		Reserve feed water Tank				
A-17 Painting  A-18 Install Catalyst						
A-17 Painting  A-18 Install Catalyst						
A-18 Install Catalyst	A-16	Insulation				
A-18 Install Catalyst						
A-18 Install Catalyst						
A-18 Install Catalyst						
	A-17	Painting				
	A-18	Install Catalyst				
A-19 Steam Blowing out(other scope) & alkaline boiling out						
· · · · · · · · · · · · · · · · · · ·	A-19	Steam Blowing out(other scope) & alkaline boiling out				



No.	Description	Oct Nov Dec		
	Erection Key Date			
				T/ O
	Installation of Temporary piping, Support & Silencer			
	Excection of Steam blowing out			
	Dismantle of Temporary iping, Support & Silencer			
	Excection of Steam boiling out			
В	GT/ST/GEN PORTION			
B-1	Turbine O/H Crane			
B-2	Condenser			
B-3	Install ST			
I	I control of the second of the	I		



No.   Description			•••		
Erection Key Date    Tropic	No.	Description	0.1	2019	
B-4 Install GEN		1	Oct	Nov	Dec
B-4 Install GEN		Erection Key Date			
B-4 Install GEN					
					0
B-5 Install GT	B-4	Install GEN			
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B-5 Install GT					
	B-5	Install GT			



No.	Description		2019	
INU.	Description	Oct	Nov	Dec
	Erection Key Date			
				T/
				0
B-6	Aux Equipment			
B-7	Insulation			
B-8	Painting			
B-9	Switchgear/Hoist/Hoist for condenser			



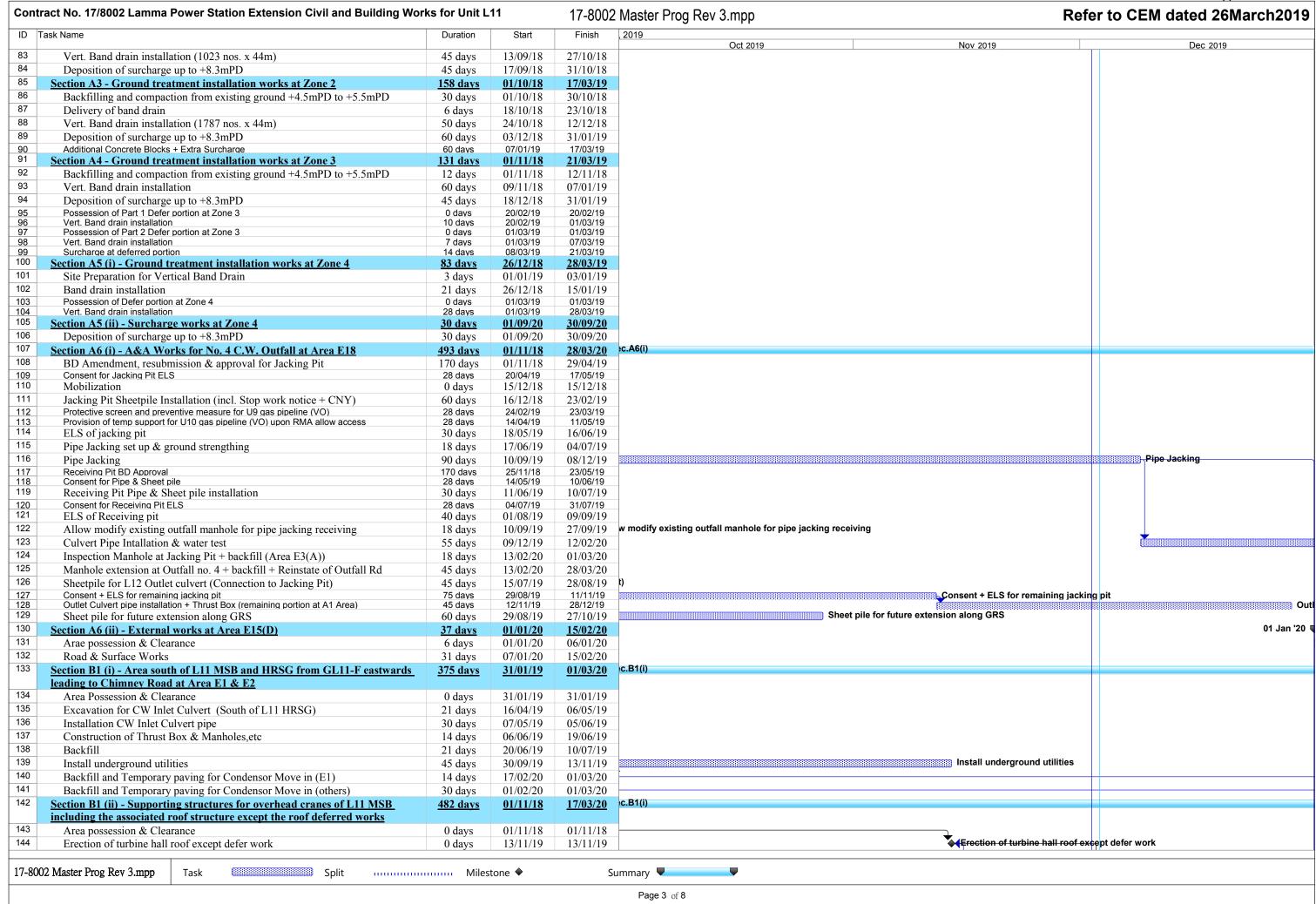
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No.	Description	Oct	2019 Nov	Dec
	Erection Key Date	001	1407	D00
				T/
				0
С	ERECTRICAL & INSTRUMENTATION PORTION			
C-1	Transformer & Ancillaries (G Tx, U Tx, Ex Tx, SFC Tx)			
C-2	EQUIPMENT INSTALLATION			
	Generator & Ancillaries			
	Isolated 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			
	Oakla Laddan / Travelantallation			
	Cable Ladder / Tray Installation			
	Conduit Pipe Installation			
	Earthing Installation			
	Cable Laying & Termination			
	Fire Resistant Sealing			
	Cable Trench Opening & Transportation			
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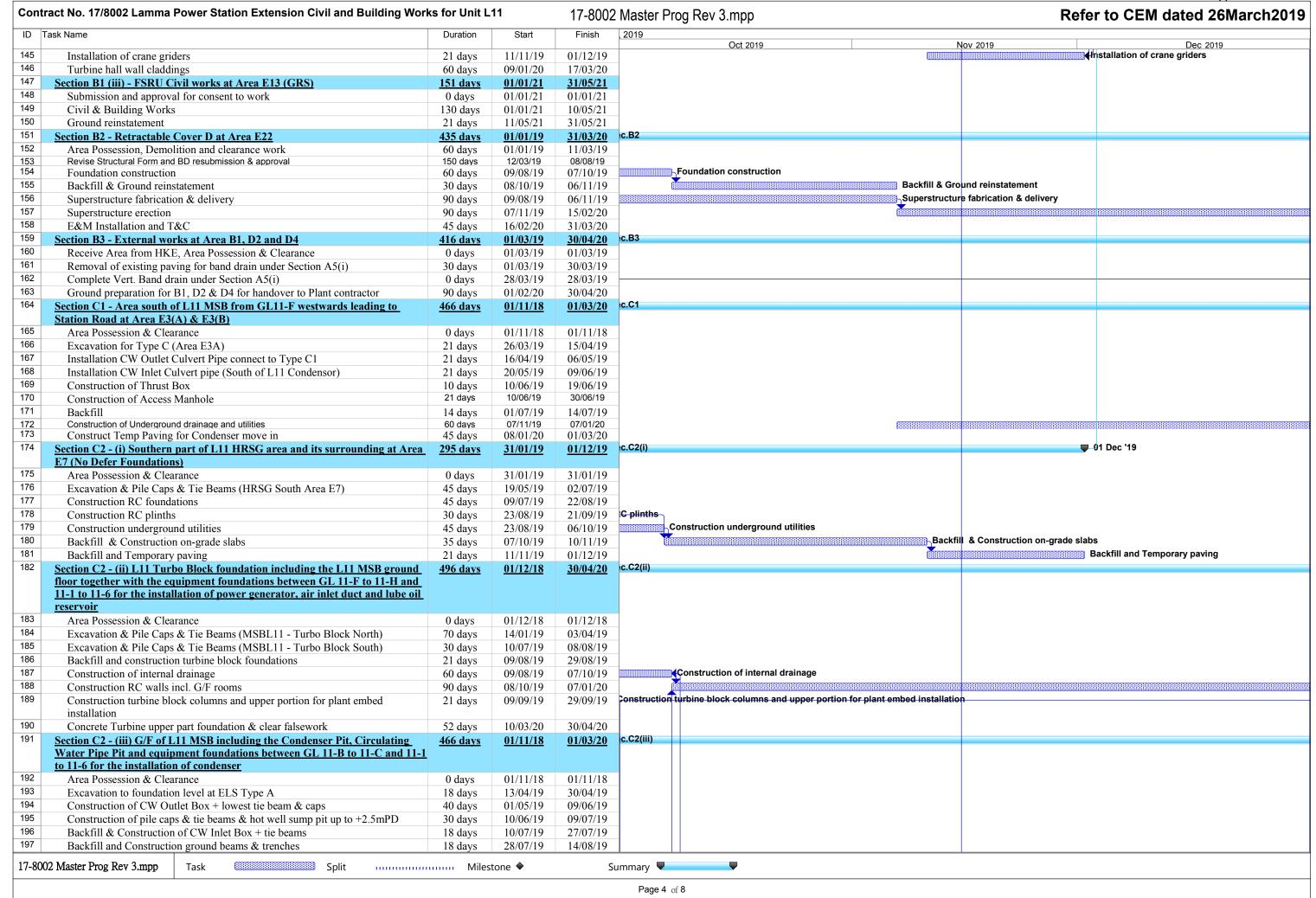


No.	Description		2019	
INO.		Oct	Nov	Dec
	Erection Key Date			
				T/
				Ö
C-4				
0-4	INSTRUMENTS, INSTR. PIPINGS & AIR TUBE			
	Local Instruments, Piping & Tubing			
	Instrument Calibration			
C-5	OTHER WORK			
	OTTER WORK			<b>—</b>
	275kV Shunt Reactor Relocation			
	Turbine Overhead Crane, Hoist, Battery Power Supply			
	Existing CWP etc.			
	BOP & Other Works			
	Site Cleaning			
C-6	TESTING & COMMISSIONING			
	Testing & Commissioning			
	Commissioning Assistant	<u> </u>		L

Con	tract No. 17/8002 Lamma Power Station Extension Civil and Building Worl	ks for Unit L	11	17-8002	2 Master Prog Rev 3.mpp	Refer to CEM dated 26March2019
ID	Task Name	Duration	Start	Finish	, 2019 Oct 2019 Nov 2019	Dec 2019
1	Civil and Building Works for Unit 11 and Assoicated Works	1197 days	01/06/18	30/09/21	00,2010	
2	Contract Key Dates	1197 days	01/06/18	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		
5	Section A1 - Ground treatment installation works at Zone 1A	0 days	31/10/18	31/10/18		
6	Section A2 - Ground treatment installation works at Zone 1B	0 days	31/10/18	31/10/18		
7	Section A3 - Ground treatment installation works at Zone 2	0 days	17/03/19	17/03/19		
8	Section A4 - Ground treatment installation works at Zone 3	0 days	21/03/19	21/03/19		
9	Section A5 (i) - Ground treatment installation works at Zone 4 - Band drain	0 days	28/03/19	28/03/19		
	installation	o aays	20,00,19	20/05/19		
10	Section A5 (ii) - Ground treatment installation works at Zone 4 - Surcharge filling	0 days	30/09/20	30/09/20		
11	Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18	0 days	28/03/20	28/03/20		
12	Section A6 (ii) - A&A works for No. 4 C. W. Outlan at Alca E18  Section A6 (ii) - External works at Area E15		15/02/20	15/02/20		
13	Section A6 (ii) - External works at Alea E13 Section B1 (i) - Area south of L11 MSB and HRSG from GL11-F eastwards	0 days				
	leading to Chimney Road at Area E1 & E2	0 days	01/03/20	01/03/20		
14	Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB including the associated roof structure except the roof deferred works	0 days	17/03/20	17/03/20		
15	Section B1 (iii) - FSRU Civil works at Area E13	0 days	31/05/21	31/05/21		
16	Section B2 - Retractable Cover D at Area E22	0 days	31/03/20	31/03/20		
17	Section B3 - External works at Area B1, D2 and D4	0 days	30/04/20	30/04/20		
18	Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station Road at Area E3(A) & E3(B)	0 days	01/03/20	01/03/20		
19	Section C2 - (i) Southern part of L11 HRSG area and its surrounding at Area E7 except the deferred works for Lube Oil Storage Tank	0 days	01/12/19	01/12/19		Section C2 - (i) Southern part of L11 HRSG area and
20	Section C2 - (ii) L11 Turbo Block foundation including the L11 MSB ground floor together with the equipment foundations between GL 11-F to 11-H and 11-1 to 11-6 for the installation of power generator, air inlet duct and lube oil	0 days	30/04/20	30/04/20		
21	reservoir  Section C2 - (iii) G/F of L11 MSB including the Condenser Pit, Circulating	0 days	01/03/20	01/03/20		
	Water Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1 to 11-6 for the installation of condenser	o days	01/03/20			
22	Section D - (i) Roads and external grounds surrounding L11 MSB and L11 HRSG in addition to the southern & eastern areas mentioned above in Area E5 and E6	0 days	31/12/19	31/12/19		•
23	Section D - (ii) Remaining northern part of L11 HRSG area and its	0 days	01/03/20	01/03/20		
24	surrounding in Area E6  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	0 days	30/04/20	30/04/20		
25	C.W. Inlet and Outlet Culvert except the deferred works  Section D - (iv) Link Bridge between L10 and L11 MSB and at the south of	0 days	30/04/20	30/04/20		
	L11 MSB including their associated alternations & additions (A&A) Works at L10 MSB	o days	30/04/20			
26	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated trench in Area E20	0 days	01/02/20	01/02/20		
27	Section E1 - (i) Link BrIdge and Pipe and Cable Rack connecting L11 MSB to the western area of L11 MSB at Area E3	0 days	28/09/20	28/09/20		
28	Section E1 - (ii) Gas Receiving Station and L11 Gas Receiving Station Equipment Room (GRS) Area Extension at Area E16	0 days	30/06/20	30/06/20		
29	Section E1 - (iii) External Works at Area E15 ( C )	0 days	28/02/21	28/02/21		
30	Section E2 - Pipe and Cable Rack and trench at west of Chimney Road and	0 days	17/09/20	17/09/20		
	Pipe and Cable Rack at south of Middle Road at Area E8 and E19	J ~				
31	Section E3 - Gas Pipe Support Foundation and Pipe Trench and associated	0 days	30/06/20	30/06/20		
	external works at Area E14, E15 (A) and E15 (B)	o aays	20,00,20	20,00,20		
32	Section E4 - 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (A)	0 days	15/09/19	15/09/19	trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (A)	
33	Section F - 275kV Station Building Extension and associated works at Area E17	0 days	30/05/20	30/05/20		
34	Section G - A&A Works at No. 4 C.W. Intake at Area E12	0 days	31/05/20	31/05/20		
35	Section H - L11 Steel flue liner at No. 4 Chimney	0 days	15/07/19	15/07/19		
	,					·
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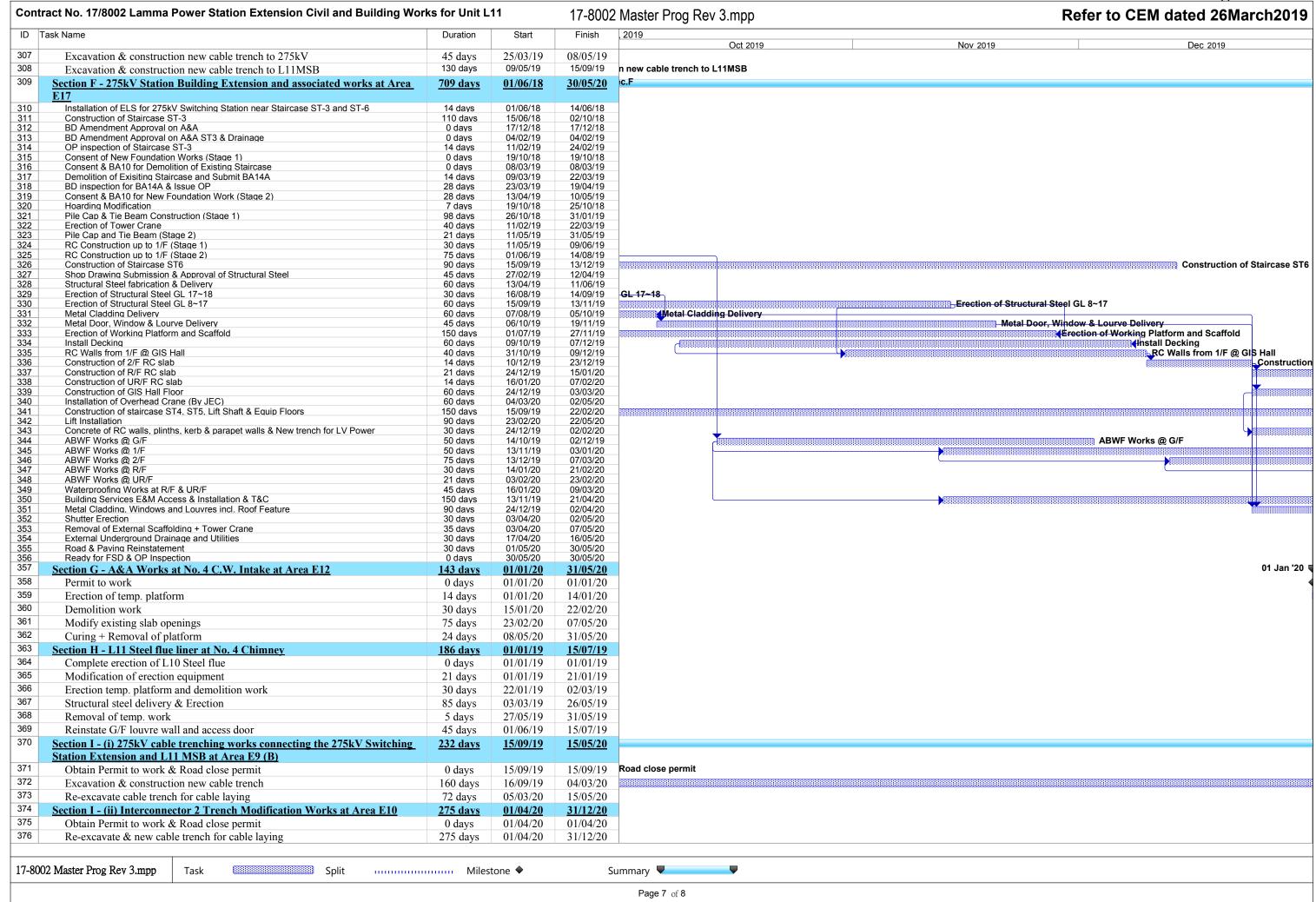
Joni	tract No. 17/8002 Lamma Power Station Extension Civil and Building Work	S IOI OIIIL L	.11	17-8002	Master Prog Rev 3.mpp	Refer to CEM dated 26March20
ID	Task Name	Duration	Start	Finish	. 2019 Oct 2019	Nov 2019 Dec 2019
36	Section I - (i) 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (B)	0 days	15/05/20	15/05/20	Oct 2019	Nov 2019   Dec 2019
37 38	Section I - (ii) Interconnector 2 Trench Modification Works at Area E10 Section J - (i) Demolition of Retractable Cover A&B & (ii) Foundation of	0 days 0 days	15/05/20 30/04/21	15/05/20 30/04/21		
39	LMX Light Oil Storage Tank Nos. 3 & 4 and A&A for Existing Bund Wall at Section K1 - External works at Area 15 ( E ) and 15( F )	0 days	31/05/21	31/05/21		
40	Section K2 - Removal of Southern Bund and External Works at Area D5, D6	0 days	31/05/21	31/05/21		
41	and D7 Section K3 - All remaining works shall be completed for reporting	0 days	30/09/21	30/09/21		
42	completion to BD and ready for OP inspection  General & Preliminary	318 days	01/06/18	24/04/19		
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	554 days	01/06/18	16/12/19		■ 16 Dec '19
48	Method Statement / Temp Work Submission & Approval from HEC for General Works	240 days	01/06/18	26/01/19		
19	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		
6	Retractable Cover D BD Submission & Approval	90 days	20/02/19	20/05/19		
7	No. 4 C.W. Outfall A&A BD 1st Submission	90 days	30/08/18	27/11/18		
8	Sumission & Approval of Steel Flue Assessment Report and Design Drawings	60 days	30/09/18	28/11/18		
9	Submission and Approval of Steel Flue Design from BD	60 days	30/09/18	28/11/18		
0	Material Fabrication & Delivery for L11 Flue	100 days	15/10/18	22/01/19		
1	Folding Shutters Shop Drawing Submission & Approval	120 days	20/02/19	19/06/19		
2	Fabrication & Delivery of Folding Shutters	150 days	20/06/19	16/11/19		Fabrication & Delivery of Folding Shutters
3	Sewage Pump System Design submission & approval	90 days	22/03/19	19/06/19		
54	Fabrication & Delivery of Sewage Pump	180 days	20/06/19	16/12/19		Fabrication & Delive
5	Other material submission & approval & delivery	300 days	30/08/18	05/07/19	V	
6 7	Coordination with the Employer's Specialist Contractors	478 days	<u>20/05/19</u>	19/09/20	/N.	
8	Installation of Puddle Pipes at C.W. outlet Culvert	7 days	20/05/19 07/07/19	26/05/19 13/07/19		
9	Installation of Puddle Pipes at C.W. Inlet Culvert Template setting at L11 Turbo Block Foundation	7 days 60 days	01/01/19	09/03/20		
0	Template setting at LTT Turbo Block Foundation  Template setting of holding down bolts at HRSG column base	46 days	23/07/19	06/09/19	HRSG column base	
1	I-beam / channel base installation on top of transformer foundations at	30 days	17/04/20	16/05/20		
2	Transformer Area	•		07/01/20		
'3	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			
J	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		
'4	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	142 days	01/05/20	19/09/20		
75	GL11-F to 11-H including a clear space below 1/F of the above area  Installation of embedded materials such as holding down bolts for equipment	30 days	23/06/19	22/07/19		
76	foundations - Commencement  Section A1 & A2 - Ground treatment at Zone 1A & 1B	02 dares	01/08/18	31/10/18		
77	Plant establishment for earthworks	92 days 7 days	01/08/18	07/08/18		
78	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	45 days	08/08/18	21/09/18		
9	Delivery of band drain	5 days	29/08/18	02/09/18		
30	Plant establishment for band drain (1st rig)	10 days	03/09/18	12/09/18		
81	Plant establishment for band drain (2nd rig)	7 days	20/09/18	26/09/18		
32	Plant establishment for band drain (3rd rig)	7 days	11/10/18	17/10/18		
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	act No. 17/8002 Lamma Power Station Extension Civil and Building Work	17 CCC2 Macter Fog Nev C.mpp							
Та	sk Name	Duration	Start	Finish	, 2019 Oct 2019	Nov 2019 Dec 2019			
2	A&A works at South of L10 MSB	60 days	28/11/19	07/02/20					
	Erection of link bridge structural steel	21 days	07/02/20	27/02/20					
	Casting of bridge deck	7 days	28/02/20	05/03/20					
	Metal roofing installation	14 days	06/03/20	19/03/20					
	ABWF work	21 days	20/03/20	09/04/20					
	Form new opening at MSB for final connection	14 days	27/03/20	09/04/20					
	E&M Work for completion	21 days	10/04/20	30/04/20					
	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated trench in Area E20	345 days	11/02/19	01/02/20	c.D(v)				
	Area Possession & Clearance + CNY	0 days	11/02/19	11/02/19					
	Sheet pile installation & submit as-built	75 days	11/02/19	26/04/19					
	Consent for excavation	28 days	27/04/19	24/05/19					
	Excavation & plate load test	45 days	01/06/19	15/07/19					
	Construction of foundation	45 days	16/07/19	29/08/19					
	Backfill & Underground utiltiies	30 days	30/08/19	28/09/19	ckfill & Underground utiltiies				
	Remaining Pipe & cable rack and associated trenchs in Area E20	115 days	29/09/19	01/02/20					
	Section E1 - (i) Link Bridge and Pipe and Cable Rack connecting L11 MSB to					01			
	the western area of L11 MSB at Area E3	<u>263 days</u>	<u>01/01/20</u>	<u>28/09/20</u>					
	Area Possession	0 dove	01/01/20	01/01/20					
	Excavation & construction of new foundation	0 days		18/02/20	_				
		40 days	01/01/20						
	Backfill	10 days	19/02/20	28/02/20					
	Erection of Structural steel	30 days	06/07/20	04/08/20					
	Backfill & Ground works	55 days	05/08/20	28/09/20					
	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>		01			
	Equipment Room (GRS) Area Extension at Area E16								
	Area Possession	0 days	01/01/20	01/01/20					
	Removal of Surcharge and excavation	14 days	01/01/20	14/01/20					
	Modification of Site Drainage	45 days	15/01/20	08/03/20					
	Construction of new RC for GRS Equipment Room	75 days	14/01/20	06/04/20					
	ABWF for GRS Equipment room	45 days	07/04/20	21/05/20					
	E&M Installation	45 days	17/05/20	30/06/20					
	Construction of new Gas pipe plinths & racks	45 days	22/02/20	06/04/20					
	Backfill and construction site drainage	21 days	07/04/20	27/04/20					
	External Paving and install new fencing	60 days	02/05/20	30/06/20					
	Section E1 - (iii) External Works at Area E15 ( C )								
		273 days	01/06/20	28/02/21					
	Removal of Surcharge and excavation	45 days	01/06/20	15/07/20					
	Underground drianage, Utilities and RC plinths	123 days	16/07/20	15/11/20					
	Backfill and install surface utilities	45 days	16/11/20	30/12/20					
	Roadwork	60 days	31/12/20	28/02/21					
	Section E2 - Pipe and Cable Rack and trench at west of Chimney Road and Pipe and Cable Rack at south of Middle Road at Area E8 and E19	<u>495 days</u>	<u>01/05/19</u>	<u>17/09/20</u>	c.E2				
	BD consent + Site Possession @ Area E8	0 days	01/05/19	01/05/19					
	Excavation & Plate load test	60 days	01/05/19	29/06/19					
	Foundation and Trench constructions	90 days	30/06/19	27/09/19	ndation and Trench constructions	B. I Fill O. I. and J. Government			
	Backfill & underground utitiles + temp paving	60 days	28/09/19	26/11/19		Backfill & underground utitiles + temp paving			
	Excavation & plate load test @ E19	60 days	27/11/19	05/02/20					
	Construction of foundations & trenches	45 days	06/02/20	21/03/20					
	Backfill & underground utitiles	60 days	22/03/20	20/05/20					
	Pipe & cable rack Erection	60 days	21/05/20	19/07/20					
	Ground reinstatement	60 days	20/07/20	17/09/20					
	Section E3 - Gas Pipe Support Foundation and Pipe Trench and associated external works at Area E14, E15 (A) and E15 (B)	173 days	<u>01/01/20</u>	30/06/20		01			
	Removal of surcharge / site clearance	21 days	01/01/20	21/01/20					
	Excavation & construction of pipe trench	30 days	22/01/20	29/02/20					
	Construction of gas pipe support foundation	30 days	01/03/20	30/03/20					
	Construction of gas pipe support roundation  Construction of underground drainage and utilities	60 days	31/03/20	29/05/20	_				
	Backfill & road work		30/05/20	30/06/20					
		32 days							
	Section E4 - 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (A)	185 days	15/03/19	15/09/19					
	Site possession Obtain Permit to work & Road close permit	0 days 10 days	15/03/19 15/03/19	15/03/19 24/03/19	-				
		10 days	10/00/17	_ 1/03/17					



Contract No. 17/8002 Lamma Power Station Extension Civil and Building Wor	ks for Unit L	.11	17-8002	Master Prog Rev 3.mpp	Refe	r to CEM dated 26March201
ID Task Name	Duration	Start	Finish	2019		
Section J - (i) Demolition of Retractable Cover A&B & (ii) Construction of	426 days	01/03/20	30/04/21	Oct 2019	Nov 2019	Dec 2019
new LOT 3 & 4	<u> </u>	<u> </u>	<u> </u>			
Obtain permit to work & Road close permit	0 days	01/03/20	01/03/20			
379 Erection of Hoarding	21 days	01/03/20	21/03/20			
Removal of existing cover & structural steel	30 days	22/03/20	20/04/20			
Demolish of existing bund wall and staircases	45 days	21/04/20	04/06/20			
Demolish of existing slab & foundation	60 days	05/06/20	03/08/20			
383 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			
385 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			
387 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			
Section K1 - External works at Area 15 (E) and 15(F)	365 days	01/06/20	31/05/21			
390 Removal of surcharge	30 days	01/06/20	30/06/20			
391 Construct new drainage and utilities work	200 days	01/07/20	16/01/21			
392 Road & Paving	135 days	17/01/21	31/05/21			
Section K2 - Removal of Southern Bund and External Works at Area D5, D6	365 days	01/06/20	31/05/21			
and D7						
394 Demolition work	30 days	01/06/20	30/06/20			
395 Construct new drainage and utilities work	200 days	01/07/20	16/01/21			
396 Road & Paving	135 days	17/01/21	31/05/21			
397 Section K3 - All remaining works shall be completed for reporting completion	<b>623 days</b>	08/01/20	30/09/21			
to BD and ready for OP inspection (PS1.4.4)						
Completion of remaining roof after over headcrane move in	30 days	08/01/20	15/02/20			
Construction of G/F Lube Oil Tank Room (BY TDK)	61 days	06/10/20	05/12/20			
Construction of wall and staircase at G/F after Condensor Move in	90 days	06/07/20	03/10/20			
401 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			
Installation of trench covers and gratings after plant installation	151 days	01/10/20	28/02/21			
Backfill and reinstatement after 275kV cable laying	122 days	01/06/21	30/09/21			

### Appendix J SUNLEY ENGINEERING & CONSTRUCTION CO., LTD. Contract No. 18/8004 - Lamma Power Station Extension Foundation Works for Unit L12 **Master Programme** Finish ID Task Name Duration Start 2020年 M10 M11 十月 十一月 Key Date 416 days 3月12日星期二 4月30日星期四 3月12日星期二 3月12日星期二 Commencement date 0 days Duration of works 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 4月30日星期四 4月30日星期四 Completion of the Contract 5 0 davs 6 7 **Total Contract Period** 455 days 2月1日星期五 4月30日星期四 8 3月12日星期二 4月1日星期一 9 Preliminaries 21 days 3月12日星期二 3月25日星期-10 Coordination with utility companies 14 days 11 Pre-construction condition survey 14 days 3月12日星期二 3月25日星期-12 Notification of commencement of works to Labour Department 7 days 3月12日星期二 3月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-14 Application of water discharge licence from EPD 7 days 3月12日星期二 3月18日星期-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 days 16 3月12日星期二 4月1日星期一 CCTV for existing underground drainage pipe around site boundary 21 days 17 3月12日星期二 4月1日星期一 Utility detection for existing underground cables 21 days 18 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 7 days 21 Submission of BA10 for ELS & foundation works 3月12日星期二 3月18日星期-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 2月1日星期五 2月10日星期日 24 Drilling rigs mobilization 10 days 2月11日星期一 5月2日星期四 25 Predrilling works (46 holes) (8 rigs) 81 days 2月26日星期二 5月7日星期二 26 Submission of predrill logs 71 days 27 Completion of predrilling works 0 days 5月7日星期二 5月7日星期二 28 29 Plant Mobilization for Bored Pile Construction 150 days 3月19日星期二 8月15日星期四 30 Crawler Crane 136 days 3月19日星期二 8月1日星期四 31 1st & 2nd set 21 days 3月19日星期二 4月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 7月12日星期五 8月1日星期四 39 6th set 21 days 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 8月2日星期五 8月15日星期四 44 6th set 14 days 45 Completion of plant mobilization for bored pile construction 8月15日星期四 8月15日星期四 0 days 46 47 Delivery of Temporary Steel Casing for Bored Pile Construction 150 days 3月19日星期二 8月15日星期四 3月19日星期二 8月15日星期四 48 Duration for delivery of temporary steel casing 150 days 8月15日星期四 8月15日星期四 49 Completion of delivery of temporary steel casing for bored pile construction 0 days 50 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 3月18日星期一 5月1日星期三 Testing for double wall liner 45 days 53 Duration for delivery of permanent casing & double wall liner 5月1日星期三 3月20日星期五 54 55 320 days 3月18日星期一 1月31日星期五 Section A1 Summary

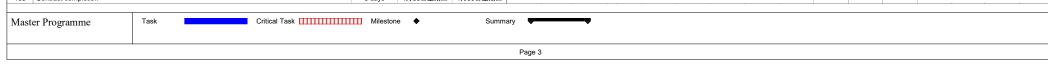
### SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

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

Darach Name
Send Pile Construction at P1 (17 piles)
1st set plant. FB   3 PB 9 PB
Task set plant - BP3
98 37 os et plant - 693
99
Interface & some test
Compeleion of borned pile construction at P1
23   Sheet Pile at Pf
Sheet Pile at P
Delivery of Sheet pile material   Installation of sheet pile (approx. 57 piles) (1 rig)   10 days   7 H 15 星期   7 H 15 星期   7 H 15 星期   7 H 15 星期   7 H 15 B里期   7 H 15 B里里
Installation of sheet ple (approx. 257 piles) (1 rig)
Installation of sheet pile approx. 254 piles) (1 rig)
Installation of sheet pile (approx, 254 piles) (1 rig)
7
Submission of BA14
Completion of sheet pile at P1
10   Cone Penetration Test
14 days   3月18日星期   3月18日里期   3月18日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日
Plant mobilization   14 days   3月18日星期   3月18日星期   3月31日星期   6月29日星期大   6月29日29日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日
3
4 Completion of cone penetration test 0 days 6月29日星期六 7 Section A1 0 days 1月31日星期五 1月31日星期五 1月31日星期一 1月31日星期日 1月31日星期一 1月31日星期 1月31日星期一 1月31日星期日 1月31日里期日 1月31日星期日 1月31日里期日 1月31日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日
5 Completion of section A1 6 Port Pile Construction at P2 (11 piles) 197 days 4月8日星期一 10月21日星期一 10月21日星期日 10月21日里月日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日
197 days
Section A2
Bored Pile Construction at P2 (11 piles)
2nd set plant - BP27 > BP24 > BP23 > BP16 > BP20 > BP17
Strict
Interface & sonic test
Completion of bored pile construction at P2
Section A2   O days   10月21日星期   10月21日里期   10月21日里期   10月21日星期   10月21日里期   10月21日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日
Section A3
Bored Pile Construction at P3 (18 piles)   283 days   7月5日星期五   4月12日星期日   2月14日星期五   2月14日星期日   2月14日星期五   2月14日星期日   2月14日星期五   2月14日星期五   2月14日星期五   2月14日星期五   2月14日星期五   2月14日里期五   2月14日星期五   2月14日里期五   2月14日星期五   2月14日里期五   2月14日里期五   2月14日里期五   2月14日里期日   2月14日里期日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日
Bored Pile Construction at P3 (18 piles)   283 days   7月5日星期五   4月12日星期日   2月14日星期五   2月14日星期日   2月14日星期五   2月14日星期日   2月14日星期五   2月14日星期五   2月14日星期五   2月14日星期五   2月14日星期五   2月14日里期五   2月14日星期五   2月14日里期五   2月14日星期五   2月14日里期五   2月14日里期五   2月14日里期五   2月14日里期日   2月14日里期日   2月14日里期日   2月14日里期日   2月14日里期日   2月14日里期日   2月14日里期日   2月14日里期日   2月14日里期日   2月14日里期日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日
225 days   7月5日星期五   2月14日星期五   2月14日星期四   2月14日星期五   3月19日星期四   2月14日星期五   3月19日星期四   4月14日星期日   4月12日星期日   4月12日里期日   4月12日日   4月12
Sthest plant - BP15 > BP19 > BP22 > BP25 > BP28   225 days   7月5日星期五   2月14日星期五   2月20日星期四   2月20日星期回   2月20日星期回   2月20日星期回   2月20日星期回   2月20日星期回   2月20日星期回   2月20日星期回   2月20日星期日   2月20日里期日   2月20日星期日   2月20日里期日   2月20日日日   2月20日日   2月
89 6th set plant - BP3 > BP6 > BP7 > BP11 > BP2 > BP10 > BP14 > BP18 203 days 8月2日星期四 3月19日星期四 90 Interface & sonic test 28 days 2月21日星期五 3月19日星期四 91 Prepare & submit as-built record plan 7 days 3月13日星期四 9月19日星期四 92 Submission of BA14 1 day 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 95 Concrete full core test 10 days 4月3日星期五 4月12日星期日 96 Concrete full core test 0 days 4月12日星期日 4月12日星期日 97 Sheet Pile at P3 60 days 5月18日星期六 5月31日星期五 9月18日星期五 9月18日星期五 9月18日星期五 9月18日星期五 9月18日星期五 9月18日星期五 9月18日星期五 9月18日星期五 7月16日星期五 9月18日星期五 7月16日星期五 9月18日星期五 7月18日星期五 7月18日星期日 9日18日 18月18日 1
Section   Sec
Prepare & submit as-built record plan   7 days   3月19日星期四   3月19日星期回   3月19日曜日間回   3月19日星期回   3月19日日間回   3月19日日間回   3月19日日間回   3月19日日間回   3月19日日間回   3月19日日間回   3月19日日間回   3月19日日間回   3月19日日間回   3月
Submission of BA14
Allow 14 days for selection of pile for concrete full core test
Concrete full core test   10 days   4月3日星期日   4月12日星期日   4月12日星
Completion of bored pile construction at P3
Sheet Pile at P3
98     Plant mobilization     7 days     5月25日星期六     5月31日星期五       99     Delivery of sheet pile material     14 days     5月31日星期五       00     Installation of sheet pile (approx. 626 piles) (2 rigs)     46 days     6月1日星期二       01     Completion of sheet pile at P3     0 days     7月16日星期二       7月16日星期二
99 Delivery of sheet pile material 14 days 5月18日星期五 5月31日星期五 00 Installation of sheet pile (approx. 626 piles) (2 rigs) 46 days 6月1日星期二 7月16日星期二 7月16日星期二 7月16日星期二 7月16日星期二
00     Installation of sheet pile (approx. 626 piles) (2 rigs)     46 days     6月1日星期六     7月16日星期二       01     Completion of sheet pile at P3     0 days     7月16日星期二     7月16日星期二
01 Completion of sheet pile at P3 0 days 7月16日星期二 7月16日星期二
02 Completion of section A3 0 days 4月12日星期日 4月12日星期日
03
04 Section B 305 days 7月1日星期 4月30日星期四
05 Shunt Reactor 121 days 1月1日星期三 4月30日星期四
06 Site possession date 0 days 1月1日星期三 1月1日星期三
07 Predrilling Works for Bored Pile 34 days 1月1日星期三 2月3日星期一
Drilling rigs mobilization 7 days 1月1日星期三 1月7日星期二
99 Predrilling works (4 holes) (2 rigs) 25 days 1月8日星期三 2月1日星期六

Page 2

### 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 2020年 M-1 M10 M11 M12 M13 M14 M15 一月 二月 四月 五月 七月 八月 九月 十月 二月 三月 四月 111 Completion of predrilling works 2月3日星期一 2月3日星期-0 days 112 113 Bored Pile Construction (4 piles) 113 days 1月9日星期四 4月30日星期四 1月9日星期四 1月23日星期四 114 Plant mobilization 15 days 1月16日星期四 3月20日星期五 115 1st set plant - RPR-R4 > RPR-F2 65 days 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 4月6日星期一 119 Submission of BA14 1 day 4月6日星期一 4月7日星期二 4月20日星期一 Allow 14 days for selection of pile for concrete full core test 120 14 days 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 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 7月1日星期一 3月23日星期一 125 267 days 126 7月1日星期一 7月1日星期一 Site possession date 0 days 127 7月1日星期一 8月24日星期六 Predrilling Works for Bored Pile 55 days 128 Drilling rigs mobilization 7 days 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 9月16日星期一 9月29日星期日 134 Plant mobilization 14 days 9月30日星期一 2月26日星期三 135 2nd set plant - CP6-1 > CP6-3 > CP6-6 > CP6-8 > CP6-5 > CP6-2 > CP6-7 > CP6-4 150 days 2月27日星期四 3月11日星期三 136 Interface & sonic test 14 days 137 Completion of bored pile construction 0 days 3月11日星期三 3月11日星期三 138 139 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 davs 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 davs 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日星期三 148 Completion of predrilling works 0 days 10月9日星期三 10月9日星期三 149 150 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-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 1月9日星期四 1月13日星期一 5 days 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 2月21日星期五 3月3日星期二 158 Set up loading test platform for 1st pile testing 12 days 159 Loading test for 1st pile 4 days 3月4日星期三 3月7日星期六 160 Set up loading test platform for 2nd pile testing 12 days 3月8日星期日 3月19日星期四 161 Loading test for 2nd pile 4 days 3月20日星期五 3月23日星期-162 Completion of socketted H-pile construction 0 days 3月23日星期一 3月23日星期-163 3月23日星期一 3月23日星期-Completion of cable bridge 0 days 164 Completion of section B 0 days 4月30日星期四 4月30日星期四 165 Contract completion 4月30日星期四 4月30日星期四



### Monthly Waste Flow Table for September 2019

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

Contractor: Paul Y. Construction Company, Limited

Record by: Ben Lam

Year of Record: 2016, 2017, 2018 & 2019

MM.YYYY		Actual	Quantities	of Inert C&E	) Materia	ls Genera	ted Month	ly	Actual Q	uantities of N	Ion-inert C&I	) Materials	Generated	Monthly
	Exc	avated Mate	erials		Non-	excavated	Materials							
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) (1)	Paper / cardboard packaging <sup>(1)</sup>	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
Dec-16	0.00	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.48
Jan-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00
Feb-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-17	3160.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.17	0.00	0.00	0.00	0.00	0.00
Apr-17 May-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.84 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 39.35
Jun-18 Jul-18	0.00 1655.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.11	0.00	0.00	0.00	0.00	18.35
Aug-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.04	0.00	0.00	0.00	0.00	35.11
Sep-18	823.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.75	0.00	0.00	0.00	0.00	2.93
Nov-18	1734.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	5.09
Dec-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.64	0.00	0.00	0.00	0.00	1.79
Jan-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.94	0.00	0.00	0.00	0.00	25.57
Feb-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 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	3.11
Jun-19 Jul-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	37.28
Aug-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	6.92
Sep-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	17.82
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	408.59

Total Inert C&D Waste Materials		Non-inert C&D Mate	rials
	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste
21059.03 tonnes	282.34 tonnes	408.59 tonnes	1200 Liters

- Where (A) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 21059.03 tonnes of inert C&D material were generated from the Project, of which 0 tonnes were reused in this and other contracts, and the remaining 21059.03 tonnes were disposed as public fill to Fill Banks / Sorting Facilities.
  - (b) Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general 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
  - (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.

### Appendix K

Monthly Waste Flow Table for September 2019
Project: LAMMA POWER STATION EXTENSION – Unit 10 Complete Erection, Inspection, Testing & Commissioning of Power Block Facilities

Contractor: Taihei Dengyo Kaisha, Ltd.

Record by: Stephen Sin

Year of Record: 2017, 2018, 2019

MM.YYYY		Actua	Quantities	of Inert C&D	Materials C	Generated M	1onthly		Actual Quantities of Non-inert C&D Materials Generated Monthly					
	Exc	avated Mate	erials		Non-e	xcavated 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 oil/oil container)	Other, e. 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 '000k
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44000	17.99
Aug 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	38.40
Sep 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	10000	22.71
Oct 2019	1													
Nov 2019														
Dec 2019								L	L				L	
Total	0.00	0.00	0.00	0.00	0.00	0.00	8.43	7.53	0.00	0.00	0.00	0.00	54120	360.1

Total Inert C&D Waste Materials	Non-inert C&D Materials					
Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste			
15.96 tonnes	0.00 tonnes	360.14 tonnes	54120 Liters			

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 15,96 tonnes of inert C&D m.
vvnere	(A)	inter Cap Interests include intox, contract, pulling geoins, found and excavated spin. In total, 15.36 unless of helic Cap Interest were generated from the Project, of which 0 onnes were reused in this and other contracts, and the remaining 15.96 tonnes were disposed in Public Fill and Sorting Facilities.
	(b)	Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.
	(c)	0         kg of metals.         0         kg of papers/ cardboard packing and         0         kg of plastics were sent to recyclers           for recycling during the reporting period.
	(d)	Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.
es:		(1) metal, paper & plastic were collected by recycler (2) The performance target of waste recycling are specified in the Contractt.

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

### Appendix K

### Monthly Waste Flow Table for September 2019

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

Contractor: Paul Y. Construction Company, Limited

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

MM.YYYY		Actual	Quantities	of Inert C&E	) Material	s Genera	ted Month	ly	Actual Quantities of Non-inert C&D Materials Generated Monthly					
	Exca	avated Mate	erials	Non-excavated Materials										
	Disposed in Public Fill Disposed in Sorting Facilities		Others (e.g Reused in the Contract / Other Projects)	Waste Collected by Recycled Company	Reused in the Contract	other Projects	in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) <sup>(1)</sup>	Paper / cardboard packaging <sup>(1)</sup>	Plastics	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000L)	(in '000kg)
Jul 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Aug 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep 2018	3160.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.87
Dec 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.67
Jan 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.66	0.00	0.00	0.00	0.60	0.00
Mar 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Aug 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
Sep 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	27.31
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	142.99

Total Inert C&D Waste Materials	Non-inert C&D Materials				
	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste		
3160.23 tonnes	35.42 tonnes	142.99 tonnes	600 Liters		

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, alones of inert C&D material were generated from the Project, of which ones were reused in this and other contracts, and the remaining alones were disposed as public fill to Fill Banks / Sorting Facilities.
	(b)	Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill
	(c)	0 kg of metals 0 kg of papers/ cardboard packing anc 0 kg of plastics were sent to recyclers for recycling during the reporting period.
	(d)	Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.
otes:		(1) metal, paper & plastic were collected by recycler

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

### Monthly Waste Flow Table for September 2019

Project: Foundation Works for Lamma Power Station Extension Unit L12

Contractor: Sunley Engineering & Construction Co Ltd

Record by: Eric Liu Year of Record: 2019

		Actual Quar	ntities of Inc	ert C&D Materials Generated Monthly					Actual Quantities of Non-inert C&D Materials Generated Monthly					
	Excavated Materials			Non-excavated Materials										
MM/YYYY	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) <sup>(1)</sup>	Paper / cardboard packaging <sup>(1)</sup>	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
Jul/2019	5056.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.29
Aug/2019	9705.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.51
Sep/2019	5432.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.96
Total	36082.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.76

ı	Total Inert C&D Waste I	Materiale	l l	Non-inert C	&D Material	s
	Generated	C&D Materials Recycled		e Disposed andfill	Chemical Waste	
ı	36082.63	tonnes	0 tonnes	15.76	tonnes	0L

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 36082.63 tonnes of inert C&D material
		were generated from the Project, of which tonnes were reused in this and other contracts, and the remaining
		36082.63 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 NOT be considered as recycled waste.
- (7) Quantity of metal recycled is revised.