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



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

December 2019



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

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	(December 2019)
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EXECUTIVE SUMMARY

This is the 116th 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 December 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 installation, installation of columns and beams, Site formation works and pipe jacking works
Unit L11 Mechanical Erection	Condenser installation, HRSG installation and turbine block installation
Unit L11 Electrical, Instrumentation & Control Erection	Cable installation

Unit L12 Foundation Works	Bored Pile Work and Pre-drilling Work
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Environmental Monitoring Works

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

Air Quality

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

Noise

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

Site Environmental Audit

Independent Environmental Checker (IEC) conducted a site inspection on 10/12/2019. The site conditions were generally satisfactory.

EPD officials from Regional Office (South) visited Lamma Power Station on 19/12/2019. EPD inspected the Lamma Extension Construction Site. There was no adverse comment from EPD regarding the construction site.

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

Environmental Licensing and Permitting

Description Permit No. Valid Perio		Period	Issued To	Date of	
		From	To		Issuance
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	HK Electric	18/05/05
Construction Noise Permit	GW-RS0531-19	01/07/19	31/12/19	Contractor	19/06/19
Construction Noise Permit	GW-RS0809-19	15/09/19	14/03/20	Contractor	11/09/19
Construction Noise Permit	GW-RS0930-19	02/11/19	01/05/20	Contractor	22/10/19
Construction Noise Permit	GW-RS1064-19	04/12/19	03/06/20	Contractor	26/11/19
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
WPCO Discharge Licence	WT00034006-2019	08/08/19	31/08/24	Contractor	22/08/19
WPCO Discharge Licence	WT00034368-2019	11/09/19	30/09/24	Contractor	11/09/19
Registration of Chemical Waste Producer	WPN5213-912- P2781-22	22/02/16	-	Contractor	22/02/16

Description	Permit No.	Valid Period		Issued To	Date of
		From	To		Issuance
Registration of	WPN5517-912-	17/03/05		Contractor	17/03/05
Chemical Waste	T2007-02				
Producer					
Waste Disposal	Account No.:	06/10/16	-	Contractor	06/12/16
Billing Account	7026035				
Waste Disposal	Account No.:	28/12/16	-	Contractor	28/12/16
Billing Account	7026793				
Waste Disposal	Account No.:	20/04/17	-	Contractor	20/04/17
Billing Account	7027632				
Waste Disposal	Account No.:	21/06/18	-	Contractor	21/06/18
Billing Account	7031135				
Waste Disposal	Account No.:	24/04/17	-	Contractor	24/04/17
Billing Account	7027672				
Waste Disposal	Account No.:	01/04/19	=	Contractor	01/04/19
Billing Account	7033637				

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

One complaint against dust pollution at the construction site was received in the reporting month. An investigation was carried out in accordance with the action plan stipulated in the EM&A Manual. Yet nothing abnormal was identified and the case was closed.

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 before discharge and to ensure compliance with the WPCO discharge licence already obtained.

Unit L11 Mechanical Erection

- 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 Electrical, Instrumentation & Control Erection

- 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 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 and to ensure compliance in accordance with the WPCO discharge licence already obtained.

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 December 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 installation, installation of columns and beams, site formation works and pipe jacking works. Construction activities for Unit L11 mechanical erection were condenser installation, HRSG installation and turbine block installation. Construction activity for Unit L11 electrical, instrumentation & control erection was cable installation. Construction activities for Unit L12 foundation works were bored pile work and pre-drilling work. Layout plan for construction site is shown in Figure 1.1.

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

Table 1.1 Construction Activities and Their Corresponding Environmental Mitigation Measures

Item	Construction Activities	Environmental Mitigation Measures
Unit L10	Civil and Building	Works
1.	Main Station Building, Urea Plant and Store Area (trench excavation and backfilling, road base and paving works)	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 should be treated in sedimentation pit and tanks before discharge. Solution should be added to speed up the sedimentation process. Sediment in pit and tanks must be removed regularly. Waste Management - Excavated soil was temporary stored for backfilling Scrape metal will be recycled Timber will be reused as much as possible.

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

Construction Activities	Environmental Mitigation Measures
1 Civil and Building	Works
275kV Station Building Extension Works	Air - All regulated machine attached with valid 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
Main Station Building, CW Pipe Installation, Installation of Columns and Beams, Site Formation Works and Pipe Jacking Works (Set up of jacking and receiving pit)	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 desilting pit and tanks before discharge. Solution should be added to
	tanks before discharge. Solution should be added to speed up the sedimentation process. Sediment in pit and tanks must be removed regularly. Waste Management - Excavated soil was temporary stored for backfilling. - Scrape metal will be recycled. - Timber will be reused as much as possible.
	Activities 1 Civil and Building 275kV Station Building Extension Works Main Station Building, CW Pipe Installation, Installation of Columns and Beams, Site Formation Works and Pipe Jacking Works (Set up of jacking and

Item	Construction Activities	Environmental Mitigation Measures
Unit L11	Mechanical Erection	on
7	Condenser installation HRSG installation	Air - Dust suppression measures implemented according to the EMP.
	Turbine block installation	Noise - General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste Management - Waste Management Plan submitted and implemented
Unit L11	Electrical, Instrume	entation & Control Erection
8	Cable installation	Air - Dust suppression measures implemented according to the EMP.
		Noise - General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste Management - Waste Management Plan submitted and implemented.
Unit L12	Foundation Works	The state of the s
9.	Bored Pile Work	Air - Dust suppression in the main haul road. - Using ULSD for PMEs. - Cover dusty stockpile with tarpaulin and water spraying. 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

Item	Construction Activities	Environmental Mitigation Measures	
		for storage.	
		Waste Management	
		Waste Management Plan submitted and implemented	
10.	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.

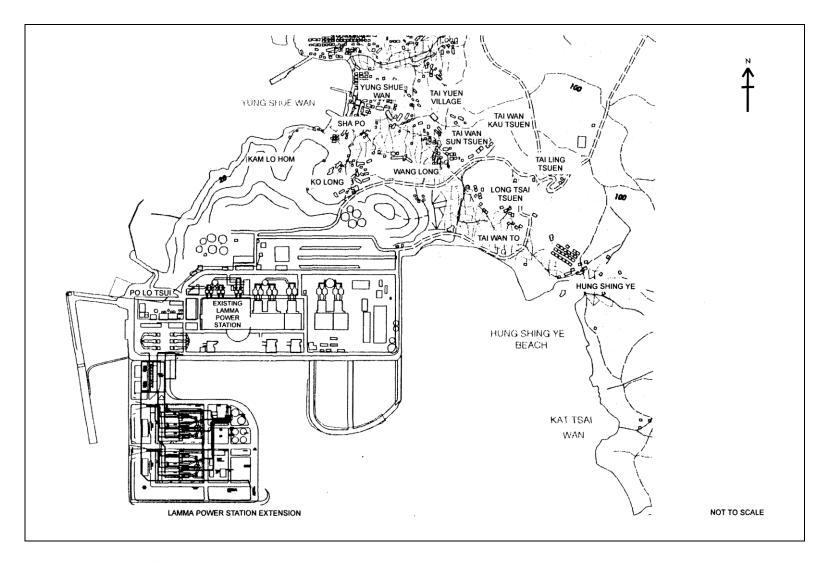


Figure 1.1 Layout of Work Site

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
A M 1	1-hour TSP	1	3 hourly samples every 6 days
AM1	24-hour TSP	24	Once every 6 days
AM2	1-hour TSP	1	3 hourly samples every 6 days
	24-hour TSP	24	Once every 6 days
A N / 2	1-hour TSP	1	3 hourly samples every 6 days
AM3	24-hour TSP	24	Once every 6 days
AM4	24-hour TSP	24	Once every 6 days

2.5 Monitoring Procedures and Calibration Details

MINIVOL (24- hour TSP Monitoring):

Preparation of Filter Papers

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

Field Monitoring

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

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

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

Maintenance & Calibration

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

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

2.6 Results and Observations

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

1-hour TSP

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

24-hour TSP

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

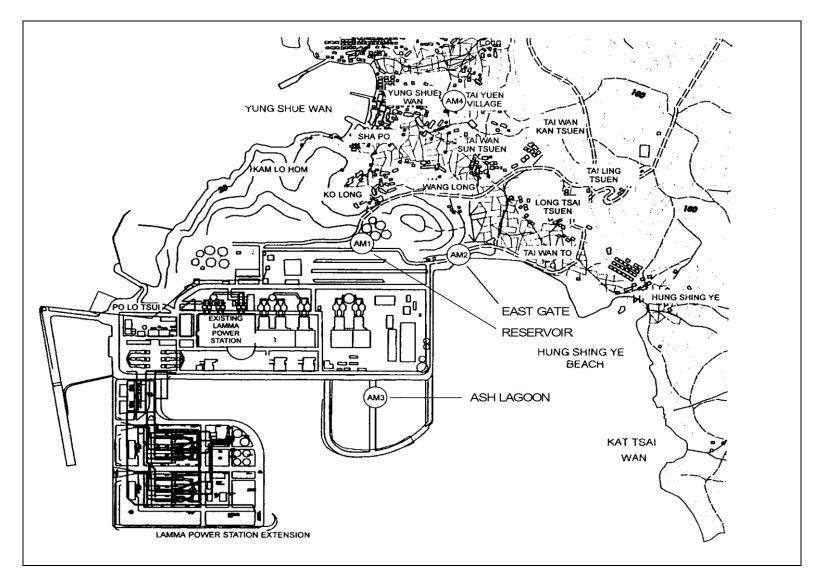


Figure 2.1 Location of Air Quality Monitoring Stations

3. NOISE

3.1 Monitoring Requirements

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

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

3.2 Monitoring Locations

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

3.3 Monitoring Equipment

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

Table 3.1 Noise Monitoring Equipment

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

3.4 Monitoring Parameters, Frequency and Duration

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

Table 3.2 Noise Monitoring Duration and Parameter

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

3.5 Monitoring Procedures and Calibration Details

Monitoring Procedures

Continuous Noise Monitoring for Lamma Extension Construction

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

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

Equipment Calibration

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

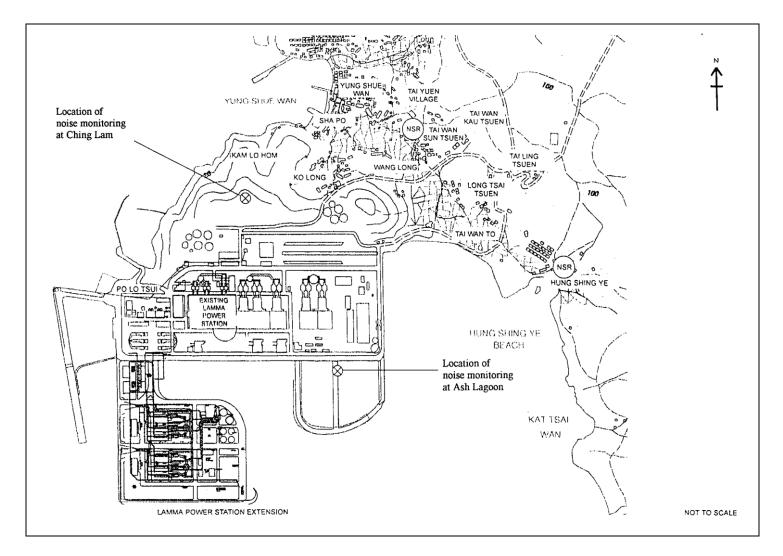


Figure 3.1 Location of Noise Monitoring Stations

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	No. of Exceedances In		Event/Action Plan Implementation Status	
			Action Level	Limit Level	and Results	
Air						
1	Ambient TSP (24-hour)	01/12/19- 31/12/19	0	0		
2	Ambient TSP (1-hour)	01/12/19- 31/12/19	0	0		
Noise						
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/12/19- 31/12/19	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 December 2019 are shown in Table 4.2.

Table 4.2 Estimated Amounts of Waste in December 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

11,100.40 Tonnes 0 Tonnes	20.29 Tonnes	0 Litres
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The monthly waste flow tables prepared by the contractors are attached in Appendix K

4.4 Site Environmental Audit

Independent Environmental Checker (IEC) conducted a site inspection on 10/12/2019. The site conditions were generally satisfactory.

EPD officials from Regional Office (South) visited Lamma Power Station on 19/12/2019. EPD inspected the Lamma Extension Construction Site. There was no adverse comment from EPD regarding the construction site.

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

4.5 Status of Environmental Licensing and Permitting

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

Table 4.3 Summary of Environmental Licensing and Permit Status

Description	Permit No.	Valid Period		Highlights	Status
		From	To		
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	The whole construction work site	Valid
Construction Noise Permit	GW-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-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-RS0930-19	02/11/19	01/05/20	Foundation work for Unit L12. Operation of PME during restricted hours.	Valid
Construction Noise Permit	GW-RS1064-19	04/12/19	03/06/20	Foundation work for Unit L12 at Station Road. Operation of PME during restricted hours.	Valid

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Description	Permit No.	Valid	Period	Highlights	Status	
•		From To				
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	
WPCO Discharge Licence##	WT00034006- 2019	08/08/19	31/08/24	Civil and Building Works for Unit L11	Valid	
WPCO Discharge Licence	WT00034368- 2019	11/09/19	30/09/24	Foundation Works for L12	Valid	
Registration of Chemical Waste Producer	WPN5213-912- P2781-22	22/02/16	-	Civil and Building Works for Unit L10	Valid	
Registration of Chemical Waste Producer	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 – L10	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.: 7027672	24/04/17	-	E&M Erection of Power Block Facilities – L11	Valid	
Waste Disposal Billing Account	Account No.: 7033637	01/04/19	-	Foundation works for Unit L12	Valid	

Notes:

- No discharge of effluent was carried out in the reporting period.

- Water quality monitoring was carried out in November 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 December 2019, one complaint against the construction activities was received as summarized in Table 4.4.

Table 4.4 Environmental Complaints Received in December 2019

Case Reference / Date, Time Received / Date, Time Concerned	Descriptions /Actions Taken	Conclusion / Status
Ref.: LMX/C/1902 Received:	A letter (dated 10/12/2019) was received from EPD regarding a complaint against construction dust pollution at the Lamma Extension site.	Nothing abnormal was identified.
10/12/2019		
Concerned: "Recently"	The ET Leader and Engineer had initiated an investigation with the Contractors in accordance with the action plan stipulated in the EM&A Manual. The investigation result revealed that proper dust suppression / control measures were in place and there was no abnormal site activity in the week before. EPD officials also inspected the Lamma Extension site on 19/12/2019 with no adverse comment. The dust monitoring data had also been reviewed and no exceedance of action / limit levels of TSP was recorded in December 2019. Nonetheless, the Contractors had been reminded of their obligations to follow the statutory requirements and the construction works would continue to be monitored under the EM&A program. The IEC and EPD had been informed of the findings accordingly.	Case closed.

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 before discharge and to ensure compliance in accordance with the WPCO discharge licence already obtained.

Unit L11 Mechanical Erection

Noise Impact

• To continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the noise performance.

Air Impact

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

Unit L11 Electrical, Instrumentation & Control Erection

Noise Impact

• To continue executing the preventive measures for avoiding noise exceedance and keep monitoring/reviewing the noise performance.

Air Impact

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

Unit 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 and to ensure compliance in accordance with the WPCO discharge licence already obtained.

5.2 Monitoring Schedules for the Next 3 Months

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

5.3 Construction Program for the Next 3 Months

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

6. CONCLUSION

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

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

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

Environmental mitigation measures recommended in the EM&A manual for the construction activities were implemented in the reporting month. One complaint against dust pollution at the construction site was received in the reporting month but nothing abnormal was identified. No prosecution was received for this Project in the reporting period.

The environmental performance of the Project was generally satisfactory.

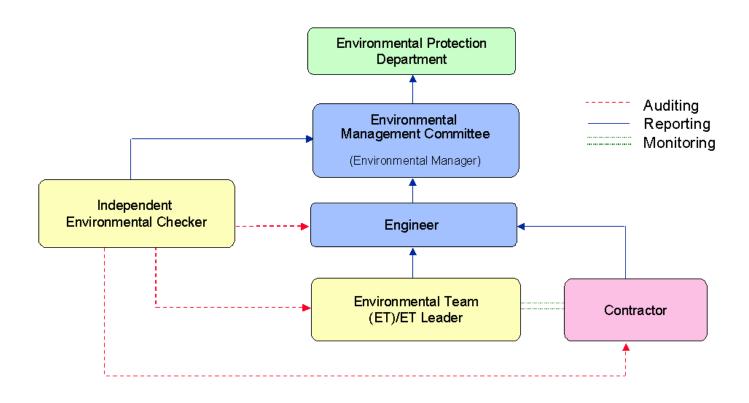


Figure A.1 Organisation of EM&A Programme at Construction Phase

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

B.1. Air

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

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

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

B.2. Noise

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

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

Note:

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

Appendix C Environmental Monitoring Schedule

Table C.1 Monitoring schedule for 24hr and 1hr TSP monitoring for Lamma Extension Construction (December 2019 to March 2020)

24hr TSP Monitoring	1hr TSP Monitoring
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
1/January/2020	1/January/2020 1500hr to 1800hr
7/January/2020	7/January/2020 1500hr to 1800hr
13/January/2020	13/January/2020 1500hr to 1800hr
19/January/2020	19/January/2020 1500hr to 1800hr
25/January/2020	25/January/2020 1500hr to 1800hr
31/January/2020	31/January/2020 1500hr to 1800hr
6/February/2020	6/February/2020 1500hr to 1800hr
12/February/2020	12/February/2020 1500hr to 1800hr
18/ February/2020	18/February/2020 1500hr to 1800hr
24/February/2020	24/February/2020 1500hr to 1800hr
1/March/2020	1/March/2020 1500hr to 1800hr
7/March/2020	7/ March/2020 1500hr to 1800hr
13/March/2020	13/ March/2020 1500hr to 1800hr
19/ March/2020	19/ March/2020 1500hr to 1800hr
25/March/2020	25/ March/2020 1500hr to 1800hr

APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: December 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.
2/12/2019	67	118	64	85	44	360	54
8/12/2019	42	47	35	21	23	90	47
14/12/2019	44	44	36	44	26	60	75
20/12/2019	42	43	39	47	24	70	78
26/12/2019	75	83	71	78	19	360	73

1 hour TSP Measurement:-

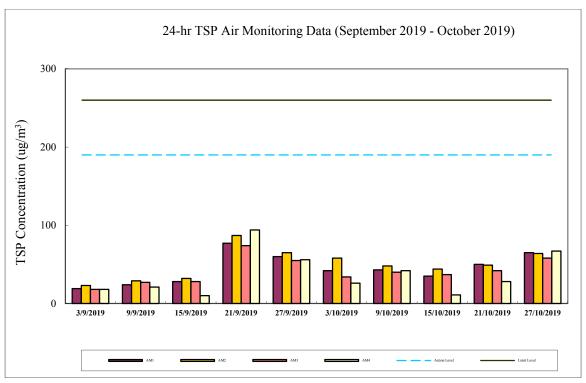
		TSP concentration (µg/m³)			
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)	
0/10/0010	15:00 - 15:59	96	155	81	
2/12/2019	16:00 - 16:59	68	102	66	
	17:00 - 17:59	40	90	62	
0/12/2010	15:00 - 15:59	50	70	42	
8/12/2019	16:00 - 16:59	69	54	39	
	17:00 - 17:59	54	47	46	
14/12/2019	15:00 - 15:59	35	45	51	
	16:00 - 16:59	56	56	56	
	17:00 - 17:59	50	60	44	
20/12/2010	15:00 - 15:59	31	39	28	
20/12/2019	16:00 - 16:59	31	34	31	
	17:00 - 17:59	36	34	41	
0 < /4 0 /0 0 4 0	15:00 - 15:59	115	125	117	
26/12/2019	16:00 - 16:59	106	124	118	
	17:00 - 17:59	109	110	93	

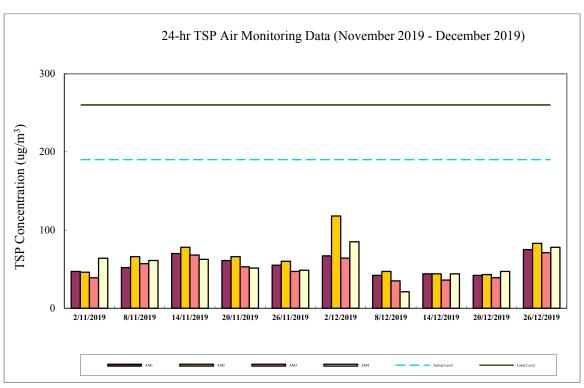
 $\begin{array}{cccc} & & 1\text{-hr TSP} & 24\text{-hr TSP} \\ & (\mu g/m^3) & (\mu g/m^3) \\ \text{Action Level} & 340 & 190 \\ \text{Limit Level} & 500 & 260 \\ \end{array}$

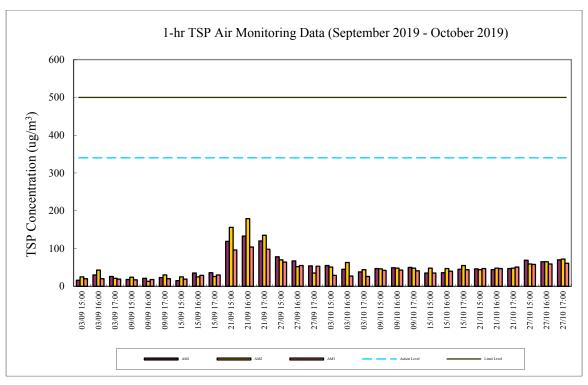
Calibration: Calibration details are shown in appendix F.

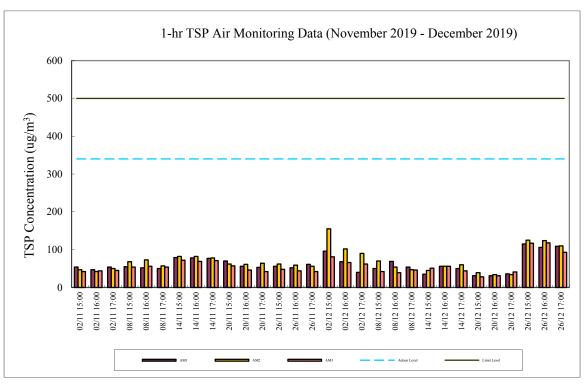
Equipment used:

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 December 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)

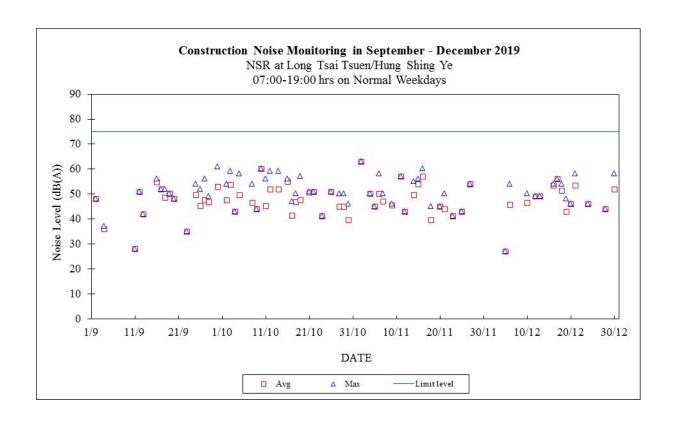
B&K 4231 calibrator - 02/10/2019

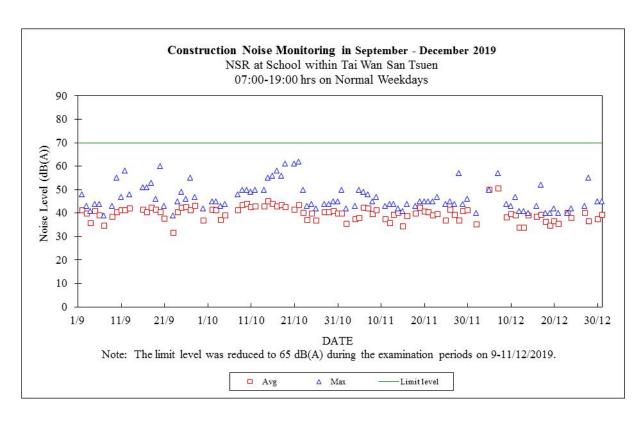
Date	Time	Calcula Noise Level a NSR at Tsai Tsuen/I Shing N	at Long Hung	Limit Noise Level (dB(A))	Calcula Noise Level a NSR at school within Wan Sar Tsuen	at the Tai	Limit Noise Level (dB(A))
		(dB(A)) Avg		(dB(A))	Avg	_
01/12/2019	07:00-23:00	53	48	60	46	39	60
01/12/2019	23:00-07:00	42	33	45	45	40	45
02/12/2019	07:00-19:00			75	40	35	70
02/12/2019	19:00-23:00			60	41	36	60
02/12/2019	23:00-07:00	45	42	45	45	39	45
03/12/2019	07:00-19:00			75			70
03/12/2019	19:00-23:00			60	39	33	60
03/12/2019	23:00-07:00	45	41	45	41	35	45
04/12/2019	07:00-19:00			75			70
04/12/2019	19:00-23:00			60			60
04/12/2019	23:00-07:00	45	40	45	44	35	45
05/12/2019	07:00-19:00	27	27	75	50	50	70
05/12/2019	19:00-23:00	32	31	60	41	34	60
05/12/2019	23:00-07:00	43	34	45	43	36	45
06/12/2019	07:00-19:00	54	46	75			70
06/12/2019	19:00-23:00			60	44	38	60
06/12/2019	23:00-07:00	45	38	45	41	36	45
07/12/2019	07:00-19:00			75	57	51	70
07/12/2019	19:00-23:00	39	33	60	38	32	60
07/12/2019	23:00-07:00	45	44	45	39	35	45
08/12/2019	07:00-23:00	52	45	60	42	37	60
08/12/2019	23:00-07:00	36	30	45	42	37	45
09/12/2019	07:00-19:00			75	44	38	65
09/12/2019	19:00-23:00	30	30	60	45	42	60
09/12/2019	23:00-07:00	43	34	45	45	40	45
10/12/2019	07:00-19:00	50	47	75	43	39	65
10/12/2019	19:00-23:00			60	45	41	60
10/12/2019	23:00-07:00	37	31	45	45	40	45
11/12/2019	07:00-19:00			75	47	39	65
11/12/2019	19:00-23:00			60	44	41	60
11/12/2019	23:00-07:00	44	38	45	45	39	45
12/12/2019	07:00-19:00	49	49	75	41	34	70
12/12/2019	19:00-23:00	30	30	60	51	40	60
12/12/2019	23:00-07:00	45	37	45	44	37	45
13/12/2019	07:00-19:00	49	49	75	41	34	70
					42		

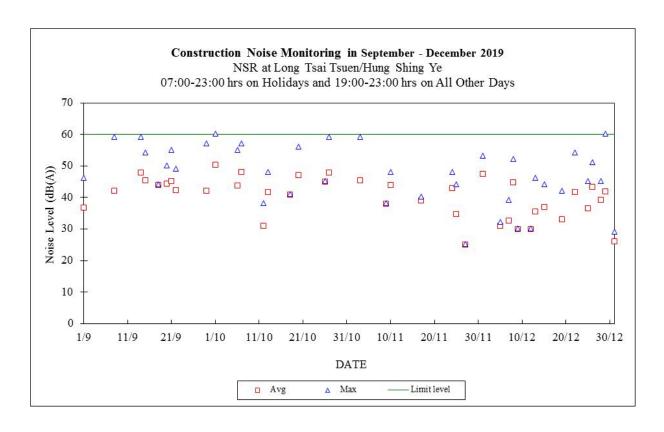
12/10/0010	02.00 07.00	4 =	2.0	4.5	4.1	2.5	4 -
13/12/2019	23:00-07:00	45	39	45	41	35	45
14/12/2019	07:00-19:00			75	40	39	70
14/12/2019	19:00-23:00	4.5		60	40	38	60
14/12/2019	23:00-07:00	45	38	45	41	36	45
15/12/2019	07:00-23:00	44	37	60	45	37	60
15/12/2019	23:00-07:00	42	31	45	44	37	45
16/12/2019	07:00-19:00	54	54	75	43	38	70
16/12/2019	19:00-23:00			60	41	40	60
16/12/2019	23:00-07:00	45	42	45	43	36	45
17/12/2019	07:00-19:00	56	56	75	52	39	70
17/12/2019	19:00-23:00			60	44	40	60
17/12/2019	23:00-07:00	41	33	45	44	41	45
18/12/2019	07:00-19:00	54	52	75	40	36	70
18/12/2019	19:00-23:00			60	41	37	60
18/12/2019	23:00-07:00	45	41	45	40	37	45
19/12/2019	07:00-19:00	48	43	75	40	35	70
19/12/2019	19:00-23:00	42	33	60	43	33	60
19/12/2019	23:00-07:00	45	35	45	42	34	45
20/12/2019	07:00-19:00	46	46	75	42	37	70
20/12/2019	19:00-23:00			60	49	39	60
20/12/2019	23:00-07:00	44	41	45	42	38	45
21/12/2019	07:00-19:00	58	54	75	40	36	70
21/12/2019	19:00-23:00			60	43	42	60
21/12/2019	23:00-07:00	36	29	45	43	37	45
22/12/2019	07:00-23:00	54	42	60	49	37	60
22/12/2019	23:00-07:00	45	33	45	38	29	45
23/12/2019	07:00-19:00			75	40	40	70
23/12/2019	19:00-23:00	-	-	60	42	37	60
23/12/2019	23:00-07:00	45	39	45	44	38	45
24/12/2019	07:00-19:00	46	46	75	42	38	70
24/12/2019	19:00-23:00			60	43	40	60
24/12/2019	23:00-07:00	32	30	45	44	39	45
25/12/2019	07:00-23:00	45	37	60	43	37	60
25/12/2019	23:00-07:00	40	39	45	43	39	45
26/12/2019	07:00-23:00	51	43	60	43	37	60
26/12/2019	23:00-07:00	45	32	45	44	36	45
27/12/2019	07:00-19:00			75	43	40	70
27/12/2019	19:00-23:00			60	47	40	60
27/12/2019	23:00-07:00	45	38	45	43	39	45
28/12/2019	07:00-19:00	44	44	75	55	37	70
28/12/2019	19:00-23:00	45	39	60	43	35	60
28/12/2019	23:00-07:00	38	31	45	43	36	45
29/12/2019	07:00-23:00	60	42	60	59	38	60
29/12/2019	23:00-07:00	43	40	45	43	37	45
30/12/2019	07:00-19:00	58	52	75	45	37	70
30/12/2019	19:00-23:00			60	45	43	60
30/12/2019	23:00-07:00	37	37	45	45	39	45
31/12/2019	07:00-19:00			75	45	39	70
31/12/2019	19:00-23:00	29	26	60	45	39	60
31/12/2019	23:00-07:00			45	41	39	45

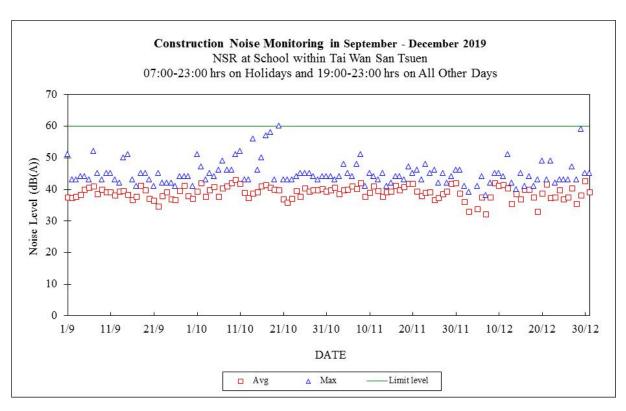
Note:

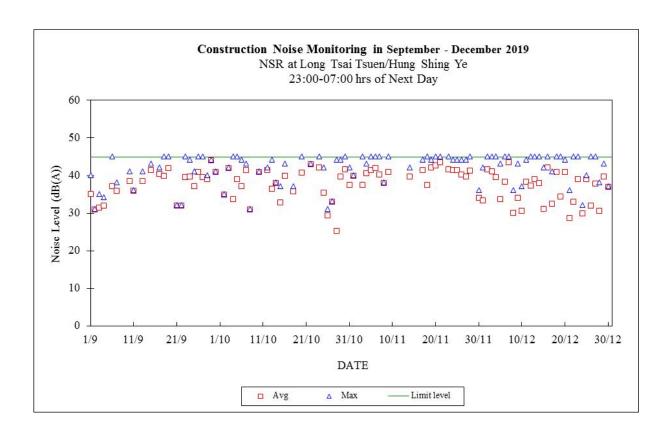
- a. "---" represents the measured noise monitoring data lower than the established notional background level/discarded under strong wind.
- b. Continuous noise monitoring was also carried out at holidays & evening-time (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time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

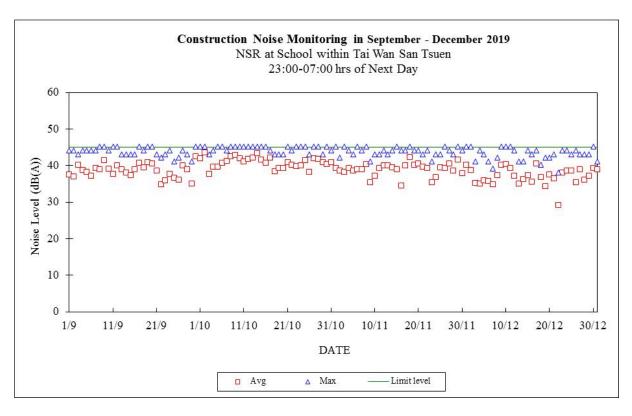












Appendix F

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: December 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)		
02/12/2019	266.105	4	3.00	13.65		
08/12/2019	265.445	4	3.02	13.76		
14/12/2019	268.760	4	2.98	13.60		
20/12/2019	268.225	4	2.99	13.63		
26/12/2019	267.698	4	2.93	13.35		

	East Gate (AM2)					
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)		
02/12/2019	255.358	4	3.07	13.94		
08/12/2019	254.454	4	3.09	14.08		
14/12/2019	256.911	4	3.03	13.83		
20/12/2019	256.426	4	3.05	13.86		
26/12/2019	256.813	4	3.00	13.69		

Ash Lagoon (AM3)					
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)	
02/12/2019	255.401	4	3.00	13.67	
08/12/2019	254.765	4	3.00	13.67	
14/12/2019	254.165	4	3.00	13.67	
20/12/2019	256.486	4	3.00	13.67	
26/12/2019	256.042	4	3.00	13.67	

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

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
16/12/2019 / 09:45	WM Tam / TK Ku

Site Name: Tai Yuen Village (AM4)

Equipment / Item

Equipment / Item	Serial No. / No.
MINIVOL	5580
Used filter paper no.	MQ51
New filter paper no.	MQ52

Type of filter: Glass-fibre

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

 Before:
 5.063

 After:
 5.023

II. General Services

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

<u>Remarks</u>

Conducted by: WM Tam / TK Ku Checked by: SM Hon

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

Location: Ash Lagoon

Date/Time	Staff Attended
05/12/2019 / 11:20	WM Tam / TL Chu

Equipment	Serial No.
B&K 2250	3024699

1. Calibration

Acoustic calibrator: B&K 4231 (S/N: 3014754)

Noise level measured in calibration: 93.9 (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>

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

Date	Location	: Ching Lam
	Calibration Results	Deviation from
		Reference (dB)
01/12/2019	Passed	-0.08
02/12/2019	Passed	-0.09
03/12/2019	Passed	-0.09
04/12/2019	Passed	-0.05
05/12/2019	Passed	-0.11
06/12/2019	Passed	-0.09
07/12/2019	Passed	-0.09
08/12/2019	Passed	-0.07
09/12/2019	Passed	-0.07
10/12/2019	Passed	-0.05
11/12/2019	Passed	-0.06
12/12/2019	Passed	-0.08
13/12/2019	Passed	-0.06
14/12/2019	Passed	-0.06
15/12/2019	Passed	-0.05
16/12/2019	Passed	-0.02
17/12/2019	Passed	-0.03
18/12/2019	Passed	-0.04
19/12/2019	Passed	-0.07
20/12/2019	Passed	-0.05
21/12/2019	Passed	-0.09
22/12/2019	Passed	-0.08
23/12/2019	Passed	-0.07
24/12/2019	Passed	-0.04
25/12/2019	Passed	-0.05
26/12/2019	Passed	-0.09
27/12/2019	Passed	-0.09
28/12/2019	Passed	-0.08
29/12/2019	Passed	-0.07
30/12/2019	Passed	-0.06
31/12/2019	Passed	-0.11

Remarks:

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

Appendix G Event/Action Plans

Table G.1 Event and Action Plans for Air Quality

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

Event	Monitoring		Action		
	ET Leader	IEC	Engineer	Contractor	
consecutive	If the exceedance is found to be valid	ET / Contractor	failure in writing	avoid further exceedance	
samples	verbally advise the Contractor, Engineer and IEC, and inform the EPD of the exceedance as soon as practicable. Repeat measurement to confirm finding Increase monitoring frequency to daily Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented Arrange meeting with Engineer and Contractor to discuss the remedial of the proposed remedial measures Verify the implementation of the remedial measures Verify the implementation of the remedial measures Notify Conditional measures If exceeda what portion responsible Contractor to discuss the remedial		Checking monitoring data and Contractor's working methods	Submit proposals for remediactions to Engineer within 3	
		Verify the implementation of the	Notify Contractor	working days of notification	
		remedial measures	Discuss proposed remedial actions with ET and Contractor	Implement the agreed proposals	
			Ensure remedial measures properly implemented	Resubmit proposals if problestill not under control	
			If exceedance continues, consider what portion of the work is	Stop the relevant portion of works as determined by the	
		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;	remedial actions proposed by the ET /	Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor	Discuss with Contractor on the proposed mitigation measures; Request Contractor to critically	Inform the Engineer and confirm notification of the non-compliance in writing;	
consecutive	Inform Contractor, IEC and EPD;	Advise Engineer on the effectiveness of the	review the working methods;	Rectify unacceptable practice;		
sampling day	Check monitoring data, all plant, equipment and Contractor's	proposed remedial measures Verify the implementation of the remedial measures	proposed remedial measures Make agreement on the measures to be implementation of the remedial measures to be implemented mitigation measure with and Contractor; Itigation measures are proposed remedial measures Werify the implementation of the remedial measures to be implemented mitigation Assess the effectiveness implemented mitigation Consider and instruct, if the Contractor to slow described in the contractor to slow described in the contractor of the measures of the contract of the measures are the contract of the contract of the measures are the contract of the measures are t	Make agreement on the mitigation measures to be implemented;	Check all plant and equipment; Consider changes of working methods;	
	working methods;			Assess the effectiveness of the	Propose mitigation measures to Engineer	
	Discuss mitigation measure with Engineer and Contractor;			Consider and instruct, if necessary,	within 3 working days and discuss with Engineer;	
	Ensure mitigation measures are implemented;				the Contractor to slow down or to stop all or part of the marine works	Implement the agreed mitigation measures
	Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days.		until no exceedance of the Limit Level.	As directed by the Engineer, to slow down or to stop all or part of the marine work		

Appendix H Summary of Site Audit Findings

L10 Mechanical, Electrical, Instrumentation & Control Erection Work Dates of Inspection: 5/12/2019, 10/12/2019, 18/12/2019 and 27/12/2019. Summary of Findings General

No environmental deficiency identified.

Air Quality

- No environmental deficiency identified.

Noise

No environmental deficiency identified.

Water Quality

No environmental deficiency identified.

Waste Management

- No environmental deficiency identified.

L11 Civil & Building Superstructure Work

<u>Dates of Inspection</u>: 3/12/2019, 10/12/2019, 17/12/2019, 24/12/2019 and 31/12/2019.

Summary of Findings

General

No environmental deficiency identified.

Air Quality

- No environmental deficiency identified.

Noise

- No environmental deficiency identified.

Water Quality

No environmental deficiency identified.

Waste Management

- No environmental deficiency identified.

L11 Mechanical, Electrical, Instrumentation & Control Erection Work Dates of Inspection: 5/12/2019, 10/12/2019, 18/12/2019 and 27/12/2019. 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: 3/12/2019, 10/12/2019, 17/12/2019, 24/12/2019 and 31/12/2019

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
	 reducing the number of dredgers working at any one time; reducing the rate of working of the dredgers; temporary suspension of operations; phasing of the works so that dredging / filling is only undertaken at certain stages of the tidal cycle. 	

EM&A Log Ref.	Mitigation Measures	Implementation Status
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
	 all barges used for the transport of dredged materials shall be fitted with tight bottom seals in order to prevent leakage of material during loading and transport; 	N/A
	 all barges shall be filled to a level which ensures that material does not spill over during loading and transport to the disposal site and that adequate freeboard is maintained to ensure that the decks are not washed by wave action; 	N/A
	• the speed of trailer dredgers shall be controlled to prevent propeller wash from stirring up the sea bed sediments;	N/A
	• "rainbowing" sand fill from trailer dredgers shall not be permitted; and	N/A
	the works shall cause no visible foam, oil, grease or litter or other objectionable matter to be present in the water within and adjacent to the dredging site and along the route to the disposal site.	N/A
B8	Cumulative impacts shall be assessed through EM&A. Co-ordination with the EM&A consultants for other projects to determine if any exceedances are caused by the other projects or by HEC's activities. Should monitoring results indicate exceedances at sensitive receivers due to HEC's activities, then the above described mitigation measures shall be implemented until impacts reduce to acceptable levels. **	N/A
	NOISE	
C1	General noise mitigation measures shall be employed at all work sites throughout the construction phase.	С
C2	Mitigate against general construction noise during Sunday's and public holidays, either at source with portable noise barriers, or by rescheduling of some PMEs to less sensitive time periods.	С
C3	Mitigate against night time noise from dredging equipment, with silencers or mufflers. **	N/A
	T	T
D1	LANDSCAPE & VISUAL IMPACTS	
D1	The following mitigation measures shall be allowed for landscape and visual improvement:	
	 Use rubble mound seawall along south and west edges of the reclamation to provide a more natural look. 	С
	Break the mass of main buildings by varying the height/division into smaller units.	С
	Plant trees and vegetation for screening.	С
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
	 Segregate and sort the waste materials into 3 categories: public fill (e.g. concrete and rubble) for re-use on-site or disposal at a public filling area; re-use and/or recycling waste (e.g. steel and other metals); waste which cannot be re-used and/or recycled (e.g. wood, glass and plastic) for landfill disposal. 	С
	The sorting process shall be carefully monitored to avoid missing of the 3 categories. Different types of wastes shall be stockpiled and stored in different containers or skips to enhance re-use or recycling of materials and their proper disposal.	
	Maintain records of the quantities of wastes generated and disposed off-site for each category of waste.	С
E4	Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes	С
	LAND CONTAMINATION	
F1	No land Contamination mitigation measures are required during the construction phase.	N/A
	MARINE ECOLOGY	

EM&A Log Ref.	Mitigation Measures	Implementation Status
G1	All percussive piling works shall be conducted on reclaimed land to avoid noise impact to marine mammals**	N/A
G2	All construction related vessels shall approach the extension site from the north and via the East Lamma Channel to avoid disturbance to the finless porpoise**	N/A
G3	Rubble mound seawall to the south and west edges of the reclamation to enhance recolonisation of marine organisms**	N/A
G4	Artificial Reefs of a volume not less than 400 m ³ shall be deployed in a location to be decided upon consultation with the Director of Agriculture and Fisheries to serve the purpose of an Additional Habitat Enhancement Measure.**	N/A
	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

16/8002 Outstanding Work Programme 16-8002 OS Work Prog (04 Nov 19)_BC Mon 4/11/19 ID Task Name Duration Finish 1 16/8002 Unit 10 Outstanding Work Programme Sat 1/12/18 Fri 13/12/19 368 days 2 Unit 10 MSB & HRSG 368 days Sat 1/12/18 Fri 13/12/19 3 340 days Sat 1/12/18 Fri 15/11/19 Superstructure 53 External Works Fri 1/11/19 Fri 15/11/19 15 days 54 EVA North MSB & HRSG 15 days Fri 1/11/19 Fri 15/11/19 55 Curb surrounding Feed Water Pump Mon 4/11/19 Sat 9/11/19 6 days 56 Road base near West & along cable trench 7 days Fri 1/11/19 Thu 7/11/19 57 Mon 4/11/19 Fri 15/11/19 Road paving near West & along cable trench 12 days 58 Conduits for streetlight and fs signal Mon 4/11/19 Fri 8/11/19 5 days 59 Sat 9/11/19 Sun 10/11/19 Road base near East 2 days 60 Road paving near East 5 days Mon 11/11/19 Fri 15/11/19 61 EVA West MSB Fri 8/11/19 Thu 14/11/19 7 days 62 Fri 8/11/19 Sat 9/11/19 Road base near South 2 days 63 Sun 10/11/19 Mon 11/11/19 Road paving 2 days 64 Relocate hoarding and Gate 39 Tue 12/11/19 Thu 14/11/19 3 days 65 EVA South MSB & HRSG 12 days Mon 4/11/19 Fri 15/11/19 66 Road base near West Fri 8/11/19 Sat 9/11/19 2 days 67 Road paving near West 2 days Sun 10/11/19 Mon 11/11/19 68 Conduits for streetlight and fs signal near East 4 days Mon 4/11/19 Thu 7/11/19 69 Road base near East Fri 8/11/19 Sun 10/11/19 3 days 70 Road paving near East Mon 11/11/19 Wed 13/11/19 3 days 71 Extend hoarding to the East 2 days Thu 14/11/19 Fri 15/11/19 72 EVA East HRSG 14 days Sat 2/11/19 Fri 15/11/19 73 Mon 4/11/19 Thu 7/11/19 Surface channel outside HRSG Equipment Room 4 days 74 Fri 8/11/19 Wed 13/11/19 Remaining on-grade slab at HRSG 6 days 75 Sat 2/11/19 Wed 6/11/19 300mm dia. drain to new surface channel 5 days 76 New surface drain u channel Mon 4/11/19 Fri 8/11/19 5 days 77 Wed 6/11/19 Fri 8/11/19 Conduits for streetlight and fs signal 3 days 78 Road base Sat 9/11/19 Sun 10/11/19 2 days 79 Road paving 5 days Mon 11/11/19 Fri 15/11/19 80 Erect hoarding and gate Thu 14/11/19 Fri 15/11/19 2 days Installation of pole for traffic sign@EVA Wed 6/11/19 Wed 13/11/19 8 days 16-8002 OS Work Prog (04 Nov 19 Critical Split Task Split Milestone • Summary -Page 1 of 2

Appendix J

16/8002 Outstanding Work Programme 16-8002 OS Work Prog (04 Nov 19)_BC Mon 4/11/19 ID Task Name Duration Finish 82 Cleaning and complete remaining works inside manholes@EVA 14 days Wed 30/10/19 Tue 12/11/19 83 Street lighting 12 days Mon 4/11/19 Fri 15/11/19 84 Lift @ HRSG Installation (Temporary) 30 days Fri 1/11/19 Sat 30/11/19 85 Statutory Submissions & Inspection (Incl. HRSG) 368 days Sat 1/12/18 Fri 13/12/19 96 C.W. Pump, Intake and Urea Plant and Outstanding External Mon 28/10/19 Sat 30/11/19 34 days Works 97 C.W. Pump Area incl. Chlorination Area 18 days Mon 4/11/19 Thu 21/11/19 98 Conduits for streetlight and fs signal@ footpath 5 days Mon 4/11/19 Fri 8/11/19 99 Sat 9/11/19 Sat 16/11/19 Road Reinstatement at Demin, Plant Road 8 days 100 Relocation Hoarding to middle road and return area to GEN Sun 17/11/19 Thu 21/11/19 5 days 101 Sat 2/11/19 Sat 30/11/19 Urea Plant + Middle Road 29 days 102 Stormd drain to Gully@ MH837 Mon 4/11/19 Sat 9/11/19 6 days 103 Storm drain MH831 to MH832 Wed 6/11/19 Mon 11/11/19 6 days 104 FS pipes at Junction of Intake Road and Middle Road Tue 5/11/19 Fri 8/11/19 4 days 105 New Oily Drain installation and diversion of FS & foam pipe 3 days Sat 9/11/19 Mon 11/11/19 106 Road Base@ Intake Road 3 days Tue 12/11/19 Thu 14/11/19 107 Paving@ Intake Road 3 days Fri 15/11/19 Sun 17/11/19 108 Wed 6/11/19 Fri 8/11/19 Reinstatement of irrigation pipes 3 days 109 Ramp of Urea Shelter at North 3 days Thu 7/11/19 Sat 9/11/19 110 Conduits for steetlight and fs signal@ Middle Road & junction of Mon 4/11/19 Sun 17/11/19 14 days Demin. Plant Road 111 Road Kerb Sat 2/11/19 Wed 13/11/19 12 days 112 Road Base Thu 14/11/19 Mon 18/11/19 5 days 113 Tue 19/11/19 Tue 26/11/19 Road Paving 8 days 114 Sun 24/11/19 Tue 26/11/19 Installation of pole for traffic sign@EVA 3 days 115 Erect hoarding and gate 4 days Wed 27/11/19 Sat 30/11/19 116 Other & External works 14 days Mon 28/10/19 Sun 10/11/19

Summary -

Milestone •

Split

No.	Description		2020	2020
		Jan	Feb	Mar
	Erection Key Date			
		T/O		
		1-		
A	HRSG PORTION			
A-01	Install Casing (Bottom/Side/Top) with Structure			
	g (= caseg)			
A-02	Upper/Lower Connection Pipe			
A-03	Module Install (Bundle Tube Block)			
A-04	Down Commer Pipe			
A-05	Drum Lifting / HDR Level Adjustment			
A-06	Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water)			
A-07	Other piping			
A-08	Access Platform / Hand Rail			
A-09	Inside Baffle Plate & Seismic Tie Adjust / Setting			
A-10	SCR System			

No.	Description		2020	2020
		Jan	Feb	Mar
	Erection Key Date	İΓ		
		T/O		
		1-		
	Inlet Dust Christing / Include Dine Deals (I IO I I IO			
A-11	Inlet Duct Structure / Include Pipe Rack (U9-U10 Connection)			
A-12	Inlet Duct			
A-13	Exhaust Duct Structure			
Λ 1 4	Evbauet Duet			
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-10	insulation			
A-17	Painting			
A-18	Install Catalyst			
A-19	Steam Blowing out(other scope) & alkaline boiling out			

No.	Description		2020	2020
140.		Jan	Feb	Mar
	Erection Key Date			
		T/O		
		1-		
				ı
	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			
				l
				l
B-3	Install ST			
		1		

No.	Description	2020	2020 Feb	2020
140.		Jan	Feb	Mar
	Erection Key Date			
		T/O 1-		
		-		
B-4	Install GEN			
B-5	Install GT			

No.	Description		2020	2020
		Jan	Feb	Mar
	Erection Key Date]		
		T/O		
		1-		
B-6	Aux Equipment			
B-7	Insulation			
B-8	Painting			
B-9	Switchgear/Hoist/Hoist for condenser		_	

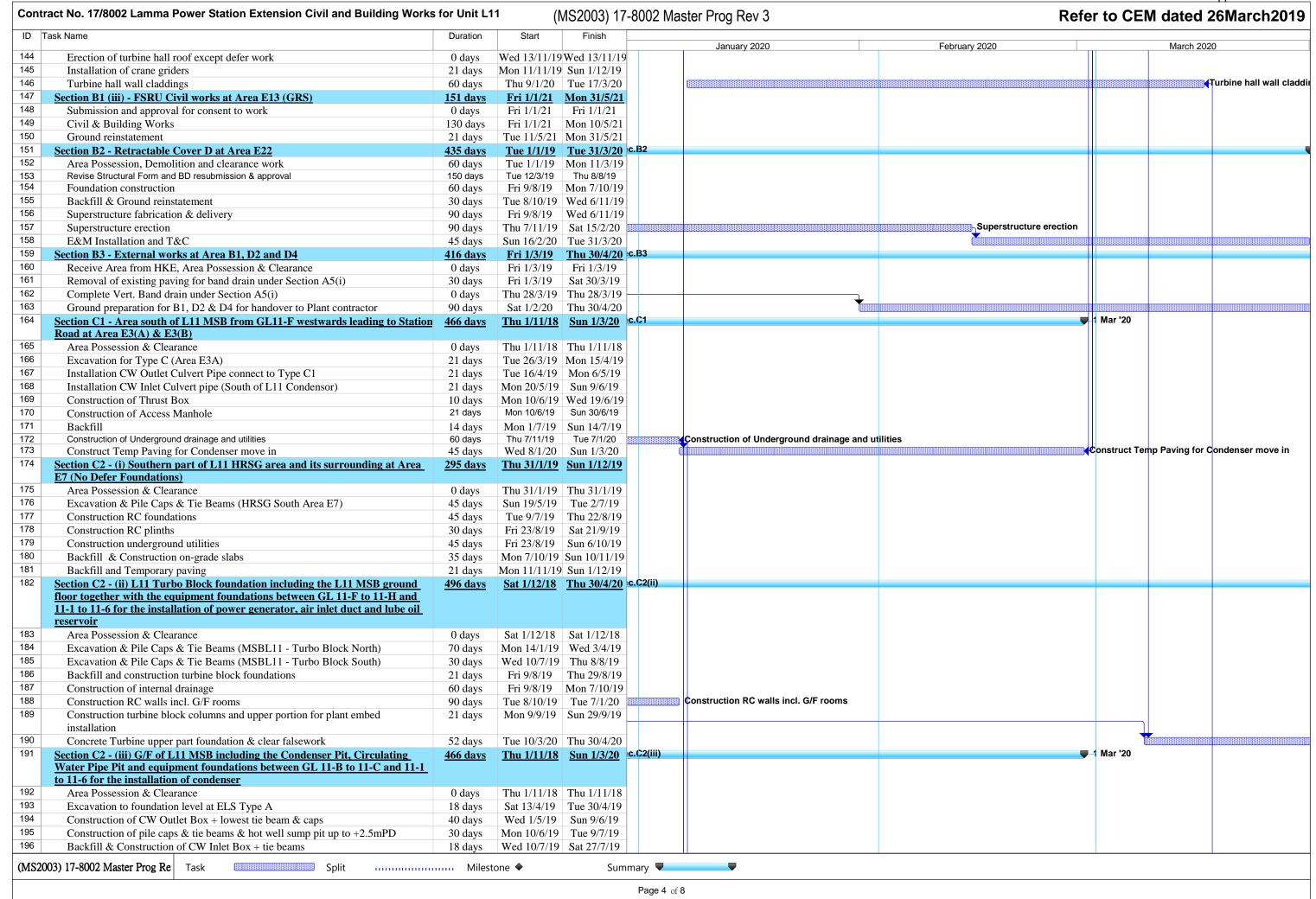
No.	Description		2020	2020
C C-1		Jan	Feb	Mar
	Erection Key Date			
		T/O		
		1-		
С	ERECTRICAL & INSTRUMENTATION PORTION			
C-1	Transformer & Ancillaries (G Tx, U Tx, Ex Tx, SFC Tx)			
C-2	EQUIPMENT INSTALLATION			
	Generator & Ancillaries			
	Isolated Phase Busducts			
	Switchgear and Accessories			<u> </u>
	UPS, Batterys, Battery Charger System & DBs			<u> </u>
	Electrical Panels & Local Control Panels			İ
	Control Systems, Control Panels, Local Instrument Cubicle & Rack			
	Channel Base Installation			
C-3	CABLING SYSTEM INSTALLATION			
	Cable Ladder / Tray Installation			<u> </u>
	Conduit Pipe Installation			
	Earthing Installation			1
	Cable Laying & Termination			1
	Fire Resistant Sealing			
	Cable Trench Opening & Transportation			
				ı

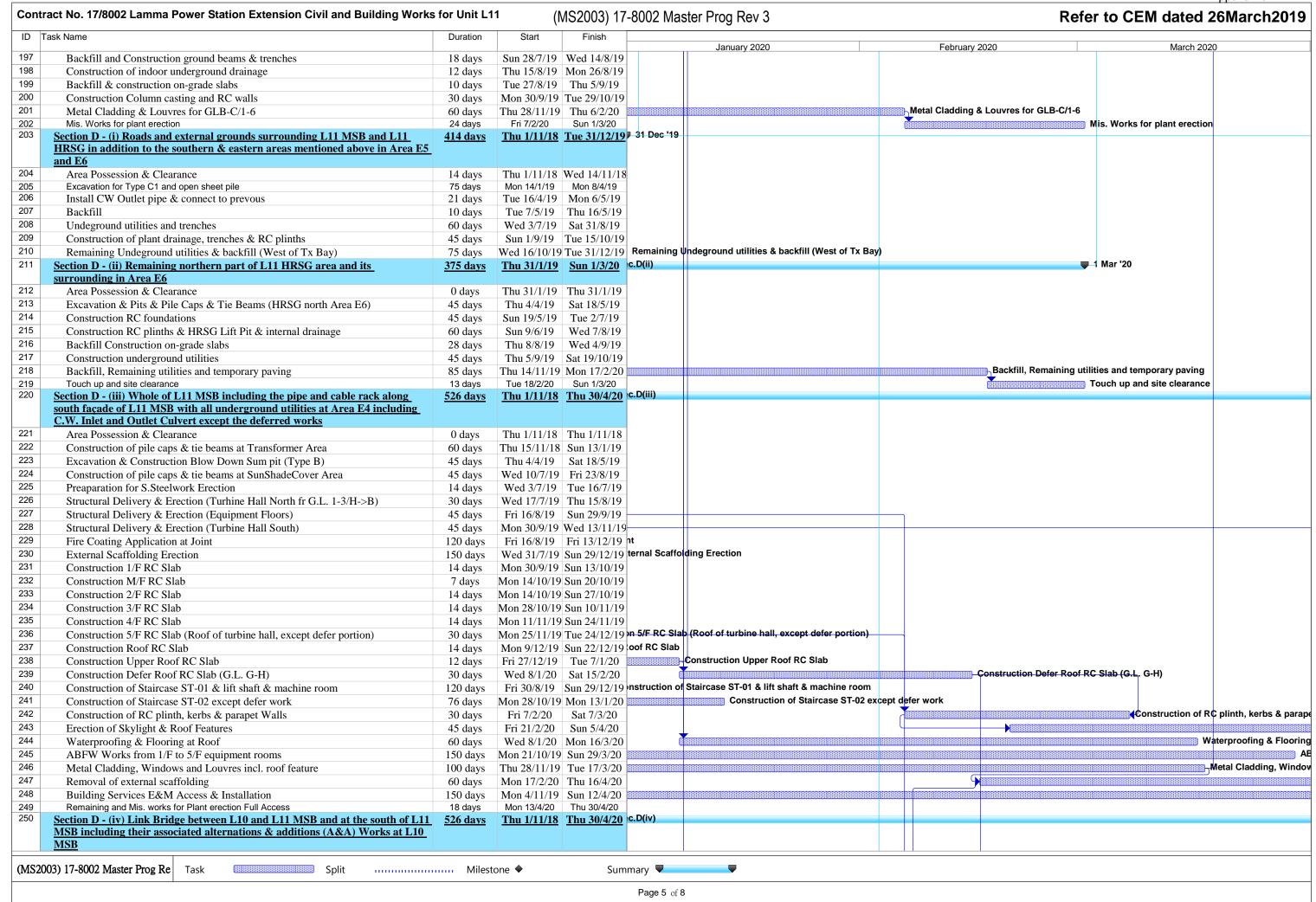
No	Description	2020	2020	2020
No. C-4 C-5	<u> </u>	Jan	Feb	Mar
	Erection Key Date	h		
		U		
C-4	INSTRUMENTS, INSTR. PIPINGS & AIR TUBE			
	Erection Key Date INSTRUMENTS, INSTR. PIPINGS & AIR TUBE Local Instruments, Piping & Tubing Instrument Calibration OTHER WORK 275kV Shunt Reactor Relocation Turbine Overhead Crane, Hoist, Battery Power Supply Existing CWP etc. BOP & Other Works Site Cleaning TESTING & COMMISSIONING Testing & Commissioning			
	Local Instruments, Piping & Tubing			
	Instrument Calibration			
C-5	OTHER WORK			
	o ment month			
	275kV Shunt Reactor Relocation			
	Turbing Overhead Crape, Heist, Battery Power Supply			
	Turbine Overnead Grane, Hoist, Battery Tower Supply			
	Existing CWP etc.			
C-5	DOD 9 Other Werks			
	BOP & Other Works			
	Site Cleaning			
C-6	TESTING & COMMISSIONING			
	Testing & Commissioning			
	Commissioning Assistant			
	1 Commoderning / toolotant		<u> </u>	

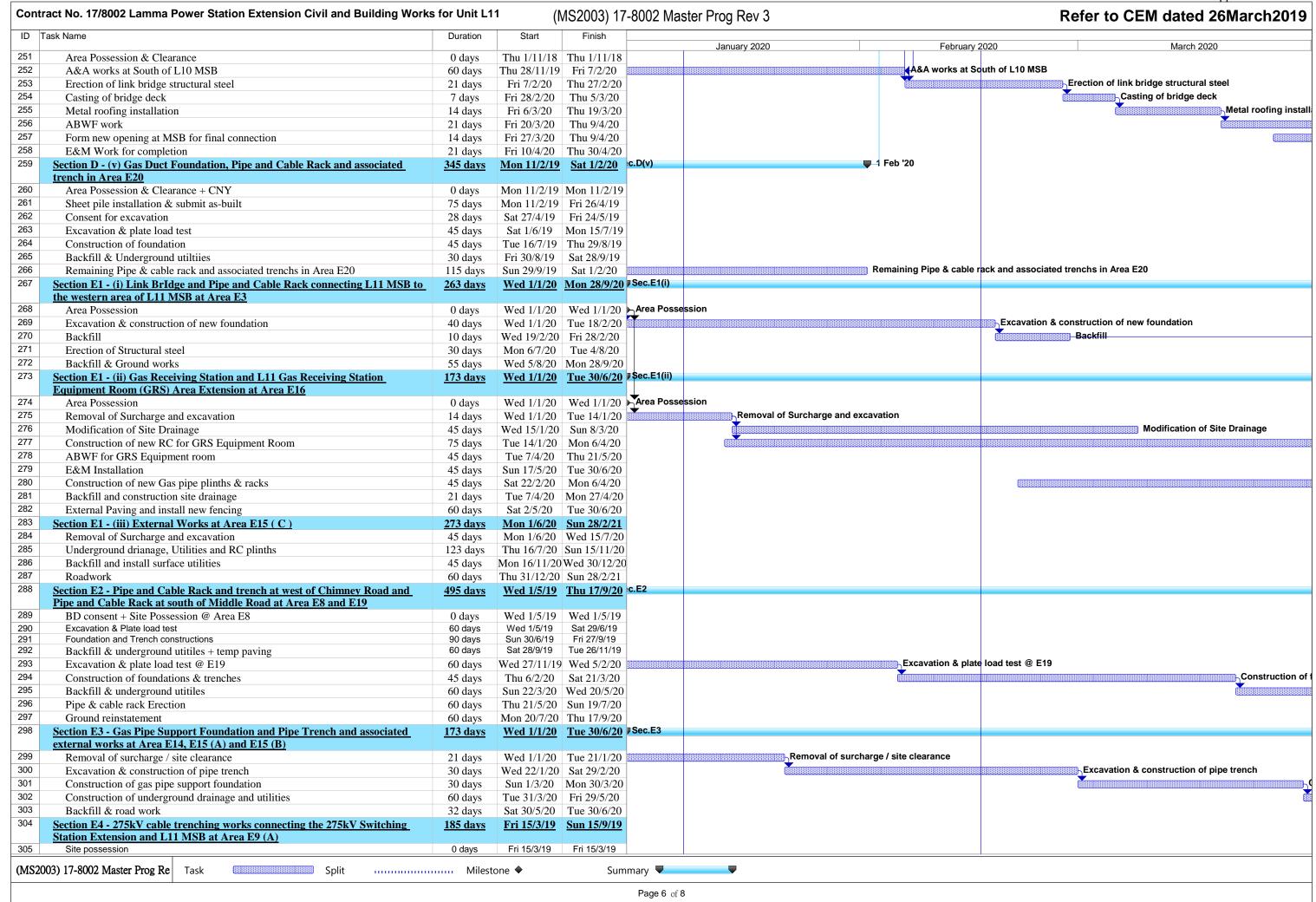
D Task Name Duration				Finish	7-8002 Master Prog Rev 3 Refer to CEM dated 26March2			
			Start		January 2020 February	2020	March 2020	
	vil and Building Works for Unit 11 and Assoicated Works	1197 days						
	Contract Key Dates Contract Commencement Date	1197 days	Fri 1/6/18 Fri 1/6/18	Thu 30/9/21 Fri 1/6/18				
	Contract Commencement Date Completion Dates	0 days 1044 days	Wed 31/10/18					
	Section A1 - Ground treatment installation works at Zone 1A	0 days	Wed 31/10/18					
	Section A2 - Ground treatment installation works at Zone 1B	0 days	Wed 31/10/18					
	Section A3 - Ground treatment installation works at Zone 2	0 days		Sun 17/3/19				
	Section A4 - Ground treatment installation works at Zone 2	0 days		Thu 21/3/19				
	Section A5 (i) - Ground treatment installation works at Zone 4 - Band drain installation	0 days		Thu 28/3/19				
	Section A5 (ii) - Ground treatment installation works at Zone 4 - Surcharge filling	0 days	Wed 30/9/20	Wed 30/9/20				
	Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18	0 days	Sat 28/3/20	Sat 28/3/20				
	Section A6 (ii) - External works at Area E15	0 days		Sat 15/2/20	•	Section A6 (ii) - External w		
	Section B1 (i) - Area south of L11 MSB and HRSG from GL11-F eastwards leading to Chimney Road at Area E1 & E2	0 days		Sun 1/3/20		` '	Section B1 (i) - Area south of L11 MSB and H	
	Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB including the associated roof structure except the roof deferred works	0 days	Tue 17/3/20	Tue 17/3/20			♦ Section B1 (ii) -	
	Section B1 (iii) - FSRU Civil works at Area E13	0 days	Mon 31/5/21	Mon 31/5/21				
+	Section B2 - Retractable Cover D at Area E22	0 days 0 days		Tue 31/3/20				
	Section B2 - Retractable Cover D at Area E22 Section B3 - External works at Area B1, D2 and D4	0 days		Thu 30/4/20				
	Section C1 - Area south of L11 MSB from GL11-F westwards leading to	0 days		Sun 1/3/20		△ 4	Section C1 - Area south of L11 MSB from GL	
_	Station Road at Area E3(A) & E3(B) Section C2 - (i) Southern part of L11 HRSG area and its surrounding at Area				its surrounding at Area E7 except the deferred works for Lube Oil Storage Tank			
_	E7 except the deferred works for Lube Oil Storage Tank	0 days			and an outland at Area L7 except the deferred works for Lube on otorage rank			
	Section C2 - (ii) L11 Turbo Block foundation including the L11 MSB ground floor together with the equipment foundations between GL 11-F to 11-H and 11-1 to 11-6 for the installation of power generator, air inlet duct and lube oil reservoir	0 days	Thu 30/4/20	Thu 30/4/20				
	Section C2 - (iii) G/F of L11 MSB including the Condenser Pit, Circulating Water Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1 to 11-6 for the installation of condenser	0 days	Sun 1/3/20	Sun 1/3/20		*	Section C2 - (iii) G/F of L11 MSB including	
	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	Tue 31/12/19	Tue 31/12/19	Section D - (i) Roads and external grounds surrounding L11 MSB and L11 HRSG	in addition to the southern	& eastern areas mentioned above in Area E	
	Section D - (ii) Remaining northern part of L11 HRSG area and its surrounding in Area E6	0 days	Sun 1/3/20	Sun 1/3/20		*	Section D - (ii) Remaining northern part of L	
	Section D - (iii) Whole of L11 MSB including the pipe and cable rack along south façade of L11 MSB with all underground utilities at Area E4 including C.W. Inlet and Outlet Culvert except the deferred works	0 days	Thu 30/4/20	Thu 30/4/20				
	Section D - (iv) Link Bridge between L10 and L11 MSB and at the south of L11 MSB including their associated alternations & additions (A&A) Works at L10 MSB	0 days	Thu 30/4/20	Thu 30/4/20				
	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated trench in Area E20	0 days	Sat 1/2/20	Sat 1/2/20	♦ (Section D - (v) Gas Duct	Foundation, Pipe and Cabl	Rack and associated trench in Area E20	
	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	Mon 28/9/20	Mon 28/9/20				
	Section E1 - (ii) Gas Receiving Station and L11 Gas Receiving Station Equipment Room (GRS) Area Extension at Area E16	0 days	Tue 30/6/20	Tue 30/6/20				
+	Section E1 - (iii) External Works at Area E15 (C)	0 days	Sup 28/2/21	Sun 28/2/21	-			
	Section E2 - Pipe and Cable Rack and trench at west of Chimney Road and	0 days		Thu 17/9/20				
	Pipe and Cable Rack at south of Middle Road at Area E8 and E19 Section E3 - Gas Pipe Support Foundation and Pipe Trench and associated	0 days	Tue 30/6/20	Tue 30/6/20				
	external works at Area E14, E15 (A) and E15 (B) Section E4 - 275kV cable trenching works connecting the 275kV Switching	0 days	Sun 15/9/19	Sun 15/9/19				
-	Station Extension and L11 MSB at Area E9 (A) Section F - 275kV Station Building Extension and associated works at Area	0 days	Sat 30/5/20	Sat 30/5/20				
	E17	0.1	0 01 = := :	A 21:=:=:				
	Section G - A&A Works at No. 4 C.W. Intake at Area E12 Section H - L11 Steel flue liner at No. 4 Chimney	0 days 0 days	Sun 31/5/20 Mon 15/7/19	Sun 31/5/20 Mon 15/7/19				

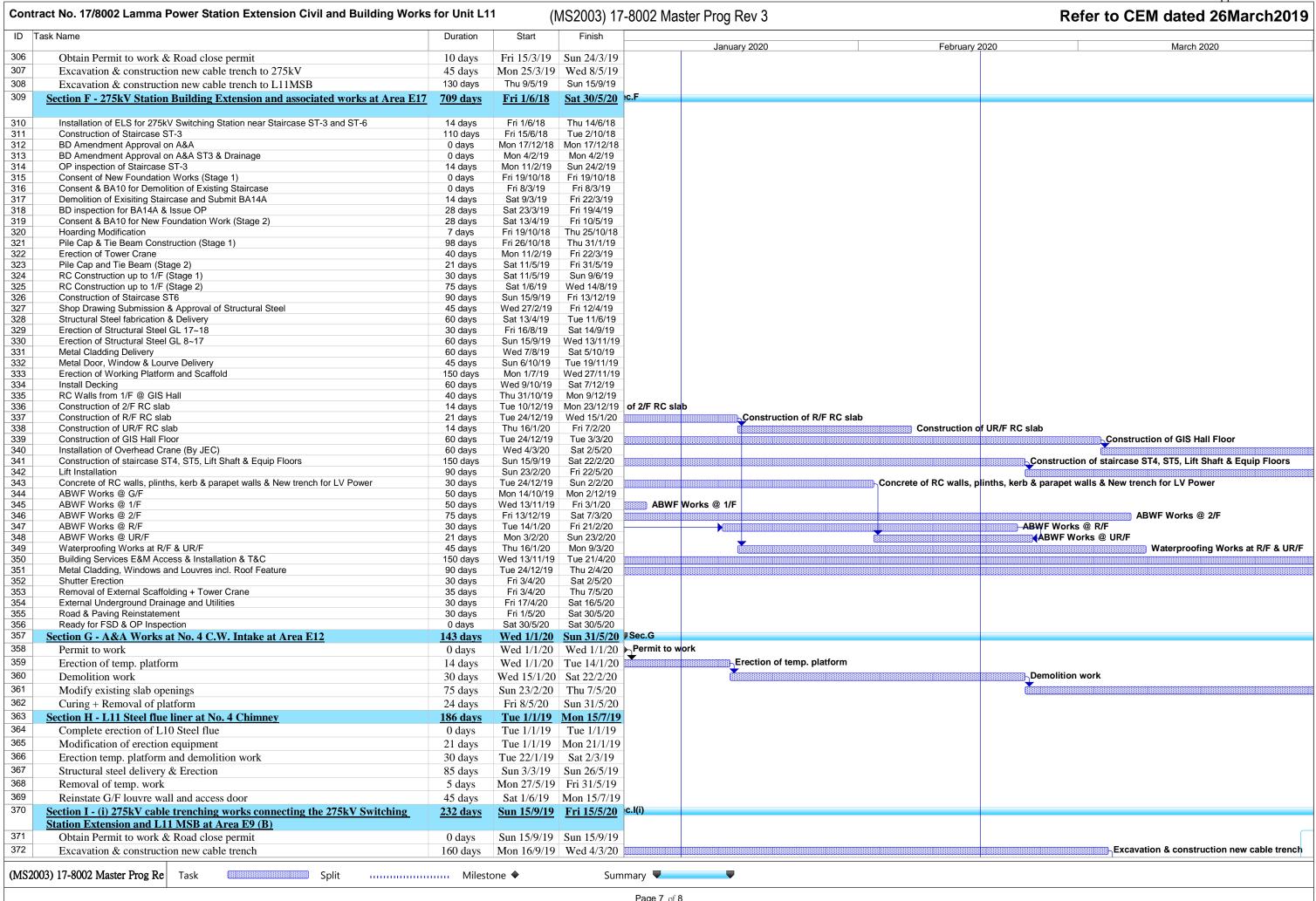
ask Name	Duration	Start	Finish	002 Master Prog Rev 3			r to CEM dated 26Ma	
				January 2020	February 2	020	March 2020	
Section I - (i) 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (B)	0 days		Fri 15/5/20					
Section I - (ii) Interconnector 2 Trench Modification Works at Area E10	0 days	Fri 15/5/20						
Section J - (i) Demolition of Retractable Cover A&B & (ii) Foundation of LMX Light Oil Storage Tank Nos. 3 & 4 and A&A for Existing Bund Wall at	0 days	Fri 30/4/21						
Section K1 - External works at Area 15 (E) and 15(F)	0 days		Mon 31/5/21					
Section K2 - Removal of Southern Bund and External Works at Area D5, D6 and D7	0 days	Mon 31/5/21	Mon 31/5/21					
Section K3 - All remaining works shall be completed for reporting completion to BD and ready for OP inspection	0 days	Thu 30/9/21	Thu 30/9/21					
General & Preliminary	318 days	Fri 1/6/18	Wed 24/4/19					
Set up Temporary Site Office and Utilities	90 days	Fri 1/6/18	Wed 29/8/18					
Permit Applications & Statuary Submissions	120 days	Thu 30/8/18	Thu 27/12/18					
Existing Utilities scanning & Excavation Permit	45 days	Tue 13/11/18	Thu 27/12/18					
Tower Crane erection 2@MSB, 1@ 275	50 days	Wed 6/3/19	Wed 24/4/19					
Submission and Approval	554 days	Fri 1/6/18	Mon 16/12/19					
Method Statement / Temp Work Submission & Approval from HEC for General Works	240 days	Fri 1/6/18	Sat 26/1/19					
BD Approval & Consent (If required)	120 days	Fri 1/6/18	Fri 28/9/18					
BIM Model, CSD & CBWD Submission & Approval from HEC	200 days		Fri 26/4/19					
Structure Steelwork Connection Design Submission & BD Approval	60 days	Sat 29/9/18	Tue 27/11/18					
Structure Steelwork Shop Drawing & Approval	60 days		Tue 11/12/18					
Metal Cladding, louvre & windows submission & BD Approval	60 days	Wed 28/11/18						
Metal Cladding, louvre & windows shop drawing submission	60 days	Wed 12/12/18						
Order, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres)	180 days	Sat 27/10/18						
Retractable Cover D BD Submission & Approval	90 days		Mon 20/5/19					
No. 4 C.W. Outfall A&A BD 1st Submission	90 days	Thu 30/8/18	Tue 27/11/18					
Sumission & Approval of Steel Flue Assessment Report and Design Drawings	60 days	Sun 30/9/18	Wed 28/11/18					
Submission and Approval of Steel Flue Design from BD	60 days	Sun 30/9/18	Wed 28/11/18					
Material Fabrication & Delivery for L11 Flue	100 days	Mon 15/10/18	Tue 22/1/19					
Folding Shutters Shop Drawing Submission & Approval	120 days	Wed 20/2/19	Wed 19/6/19					
Fabrication & Delivery of Folding Shutters	150 days	Thu 20/6/19	Sat 16/11/19					
Sewage Pump System Design submission & approval	90 days		Wed 19/6/19					
Fabrication & Delivery of Sewage Pump	180 days	Thu 20/6/19	Mon 16/12/19	wage Pump				
Other material submission & approval & delivery	300 days	Thu 30/8/18						
Coordination with the Employer's Specialist Contractors	478 days		Sat 19/9/20					
Installation of Puddle Pipes at C.W. outlet Culvert	7 days		Sun 26/5/19					
Installation of Puddle Pipes at C.W. Inlet Culvert	7 days		Sat 13/7/19				Tamaniata a 200 m a 201 44	4 T
Template setting at L11 Turbo Block Foundation	60 days		Mon 9/3/20				Template setting at L11	1 Turk
Template setting of holding down bolts at HRSG column base	46 days	Tue 23/7/19						
I-beam / channel base installation on top of transformer foundations at	30 days	Fri 1//4/20	Sat 16/5/20					
Transformer Area 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	Sun 1/12/19	Tue 7/1/20	Overhead crane erection at turbine hall	using access through a tempo	rary opening at L11 MSB re	oof between GL11-G to 11-H and 11-2	-2 to 1
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	127 days	Sun 1/3/20	Sun 5/7/20					
clear space below 1/F between GL 11-B to 11-C Installation of power train equipment including air inlet duct using access through a temporary façade opening at L11 MSB below 1/F along GL 11-6 from GL11-F to 11-H including a clear space below 1/F of the above area	142 days	Fri 1/5/20	Sat 19/9/20					
Installation of embedded materials such as holding down bolts for equipment foundations - Commencement	30 days		Mon 22/7/19					
Section A1 & A2 - Ground treatment at Zone 1A & 1B	<u>92 days</u>		Wed 31/10/18					
Plant establishment for earthworks	7 days		Tue 7/8/18					
Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	45 days		Fri 21/9/18					
Delivery of band drain	5 days							
Plant establishment for band drain (1st rig)	10 days							
Plant establishment for band drain (2nd rig)	7 days							
Plant establishment for band drain (3rd rig)	7 days	Thu 11/10/18	Wed 17/10/18					
Plant establishment for band drai Plant establishment for band drai	n (2nd rig) n (3rd rig)	n (1st rig) 10 days n (2nd rig) 7 days n (3rd rig) 7 days	n (1st rig) 10 days Mon 3/9/18 n (2nd rig) 7 days Thu 20/9/18 n (3rd rig) 7 days Thu 11/10/18	n (1st rig) 10 days Mon 3/9/18 Wed 12/9/18 n (2nd rig) 7 days Thu 20/9/18 Wed 26/9/18 n (3rd rig) 7 days Thu 11/10/18 Wed 17/10/18	n (1st rig)	n (1st rig) 10 days Mon 3/9/18 Wed 12/9/18 n (2nd rig) 7 days Thu 20/9/18 Wed 26/9/18 n (3rd rig) 7 days Thu 11/10/18 Wed 17/10/18	n (1st rig) 10 days Mon 3/9/18 Wed 12/9/18 n (2nd rig) 7 days Thu 20/9/18 Wed 26/9/18 n (3rd rig) 7 days Thu 11/10/18 Wed 17/10/18	n (1st rig) 10 days Mon 3/9/18 Wed 12/9/18 n (2nd rig) 7 days Thu 20/9/18 Wed 26/9/18 n (3rd rig) 7 days Thu 11/10/18 Wed 17/10/18

Tar	sk Name	Duration	Start Finish				
ı a		Duialion		January 2020 Febru	ary 2020		March 2020
	Vert. Band drain installation (1023 nos. x 44m)	45 days	Thu 13/9/18 Sat 27/10/18	·	·		
	Deposition of surcharge up to +8.3mPD	45 days	Mon 17/9/18 Wed 31/10/18				
	Section A3 - Ground treatment installation works at Zone 2	<u>158 days</u>	Mon 1/10/18 Sun 17/3/19				
	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	30 days	Mon 1/10/18 Tue 30/10/18				
	Delivery of band drain	6 days	Thu 18/10/18 Tue 23/10/18				
	Vert. Band drain installation (1787 nos. x 44m)	50 days	Wed 24/10/18 Wed 12/12/18				
	Deposition of surcharge up to +8.3mPD	60 days	Mon 3/12/18 Thu 31/1/19				
	Additional Concrete Blocks + Extra Surcharge	60 days	Mon 7/1/19 Sun 17/3/19				
	Section A4 - Ground treatment installation works at Zone 3	<u>131 days</u>	Thu 1/11/18 Thu 21/3/19				
	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	12 days	Thu 1/11/18 Mon 12/11/18				
	Vert. Band drain installation	60 days	Fri 9/11/18 Mon 7/1/19				
	Deposition of surcharge up to +8.3mPD	45 days	Tue 18/12/18 Thu 31/1/19				
	Possession of Part 1 Defer portion at Zone 3	0 days	Wed 20/2/19 Wed 20/2/19				
	Vert. Band drain installation	10 days	Wed 20/2/19 Fri 1/3/19				
	Possession of Part 2 Defer portion at Zone 3	0 days	Fri 1/3/19 Fri 1/3/19				
	Vert. Band drain installation	7 days	Fri 1/3/19 Thu 7/3/19				
	Surcharge at deferred portion Section A.5 (5). Crossed treatment installation works at Zone A.	14 days	Fri 8/3/19 Thu 21/3/19				
	Section A5 (i) - Ground treatment installation works at Zone 4	83 days	Wed 26/12/18 Thu 28/3/19 Thu 2/1/10				
-	Site Preparation for Vertical Band Drain	3 days	Tue 1/1/19 Thu 3/1/19				
-	Band drain installation	21 days	Wed 26/12/18 Tue 15/1/19				
-	Possession of Defer portion at Zone 4 Vert. Band drain installation	0 days	Fri 1/3/19 Fri 1/3/19 Fri 1/3/19 Thu 28/3/19				
	Section A5 (ii) - Surcharge works at Zone 4	28 days 30 days	Tue 1/9/20 Wed 30/9/20				
	Deposition of surcharge up to +8.3mPD	30 days	Tue 1/9/20 Wed 30/9/20 Wed 30/9/20				
		-					
	Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18	493 days	Thu 1/11/18 Sat 28/3/20 c.A6(i)				
	BD Amendment, resubmission & approval for Jacking Pit	170 days	Thu 1/11/18 Mon 29/4/19				
	Consent for Jacking Pit ELS	28 days	Sat 20/4/19 Fri 17/5/19				
	Mobilization	0 days	Sat 15/12/18 Sat 15				
	Jacking Pit Sheetpile Installation (incl. Stop work notice + CNY)	60 days	Sun 16/12/18 Sat 23/2/19				
	Protective screen and preventive measure for U9 gas pipeline (VO) Provision of temp support for U10 gas pipeline (VO) upon RMA allow access	28 days 28 days	Sun 24/2/19 Sat 23/3/19 Sun 14/4/19 Sat 11/5/19				
	ELS of jacking pit	30 days	Sat 18/5/19 Sun 16/6/19				
		-	Mon 17/6/19 Thu 4/7/19				
+	Pipe Jacking set up & ground strengthing	18 days					
	Pipe Jacking	90 days	Tue 10/9/19 Sun 8/12/19				
	Receiving Pit BD Approval Consent for Pipe & Sheet pile	170 days 28 days	Sun 25/11/18 Thu 23/5/19 Tue 14/5/19 Mon 10/6/19				
	Receiving Pit Pipe & Sheet pile installation	30 days	Tue 11/6/19 Wed 10/7/19				
	Consent for Receiving Pit ELS	28 days	Thu 4/7/19 Wed 31/7/19				
	ELS of Receiving pit	40 days	Thu 1/8/19 Mon 9/9/19				
	Allow modify existing outfall manhole for pipe jacking receiving	18 days	Tue 10/9/19 Fri 27/9/19				
	Culvert Pipe Intallation & water test	55 days	Mon 9/12/19 Wed 12/2/20	_ C	ulvert Pipe Intallation & water	test	
	•		Thu 13/2/20 Sun 1/3/20		arron a maion a maion		anhole at Jacking Pit + backfill
	Inspection Manhole at Jacking Pit + backfill (Area E3(A))	18 days				w spection w	annote at backing I it + backing
	Manhole extension at Outfall no. 4 + backfill + Reinstate of Outfall Rd	45 days	Thu 13/2/20 Sat 28/3/20				
-	Sheetpile for L12 Outlet culvert (Connection to Jacking Pit)	45 days	Mon 15/7/19 Wed 28/8/19				
-	Consent + ELS for remaining jacking pit Outlet Culvert pipe installation + Thrust Box (remaining portion at A1 Area)	75 days	Thu 29/8/19 Mon 11/11/19 Tue 13/11/10 Set 28/12/10 et Culvert	pipe installation + Thrust Box (remaining portion at A1 Area)			
+	Sheet pile for future extension along GRS	45 days 60 days	Thu 29/8/19 Sun 27/10/19	PINE INSTANTANT TITLUST DOX (Tellialling PORTION at AT Area)			
	Section A6 (ii) - External works at Area E15(D)		Wed 1/1/20 Sat 15/2/20 Sec.A6(i		■ 15 Feb '20		
		37 days		Arae possession & Clearance	13 1 GD 20		
-	Arae possession & Clearance	6 days	Wed 1/1/20 Mon 6/1/20	Trae possession a cicaldide	Dood 9 Confees Wanter		
	Road & Surface Works	31 days	Tue 7/1/20 Sat 15/2/20		Road & Surface Works	M 100	
	Section B1 (i) - Area south of L11 MSB and HRSG from GL11-F eastwards	<u>375 days</u>	Thu 31/1/19 Sun 1/3/20 c.B1(i)			Mar '20	
	leading to Chimney Road at Area E1 & E2						
_	Area Possession & Clearance	0 days	Thu 31/1/19 Thu 31/1/19				
	Excavation for CW Inlet Culvert (South of L11 HRSG)	21 days	Tue 16/4/19 Mon 6/5/19				
	Installation CW Inlet Culvert pipe	30 days	Tue 7/5/19 Wed 5/6/19				
	Construction of Thrust Box & Manholes,etc	14 days	Thu 6/6/19 Wed 19/6/19				
	Backfill	21 days	Thu 20/6/19 Wed 10/7/19				
	Install underground utilities	45 days	Mon 30/9/19 Wed 13/11/19				
	Backfill and Temporary paving for Condensor Move in (E1)	14 days	Mon 17/2/20 Sun 1/3/20		_	Backfill and	Temporary paving for Condens
1	Backfill and Temporary paving for Condensor Move in (617)	30 days	Sat 1/2/20 Sun 1/3/20			111	Temporary paving for Condenso
	Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB including the associated roof structure except the roof deferred works	482 days	Thu 1/11/18 Tue 17/3/20 c.B1(i)	P Casarana and an an an an an an an an an an an an an			▼ 17 Mar '20
	Area possession & Clearance	0 days	Thu 1/11/18 Thu 1/11/18				
	3) 17-8002 Master Prog Re Task Split Split	Miles	tone ♦ Summary U				









Task Name	Duration	Start	Finish				
Re-excavate cable trench for cable laying	72 days	Thu 5/3/20	Fri 15/5/20		January 2020	February 2	2020 March 2020
Section I - (ii) Interconnector 2 Trench Modification Works at Area E10	275 days		Thu 31/12/20				1
Obtain Permit to work & Road close permit	0 days		Wed 1/4/20				
Re-excavate & new cable trench for cable laying	275 days		Thu 31/12/20				
Section J - (i) Demolition of Retractable Cover A&B & (ii) Construction of new			Fri 30/4/21				1 Mar '20
LOT 3 & 4	<u> 120 tays</u>	<u> </u>	11100/1/21				·
Obtain permit to work & Road close permit	0 days	Sun 1/3/20	Sun 1/3/20				Obtain permit to work & Road close permit
Erection of Hoarding	21 days		Sat 21/3/20				Erection
Removal of existing cover & structural steel	30 days		Mon 20/4/20				
Demolish of existing bund wall and staircases	45 days	Tue 21/4/20	Thu 4/6/20				
Demolish of existing slab & foundation	60 days		Mon 3/8/20				
Consent for new work	30 days		Wed 2/9/20				
Construction of new bund wall and foundation	100 days		Fri 11/12/20				
Construction of new oil separator	80 days	Wed 23/9/20	Fri 11/12/20				
Construct underground drainage and surface channel	40 days	Sat 12/12/20	Wed 20/1/21				
Construction on-grade slab	60 days	Thu 21/1/21					
Removal of hoarding and ground reinstatement	40 days	Mon 22/3/21					
Section K1 - External works at Area 15 (E) and 15(F)	<u>365 days</u>		Mon 31/5/21				
Removal of surcharge	30 days		Tue 30/6/20				
Construct new drainage and utilities work	200 days	Wed 1/7/20					
Road & Paving	135 days	Sun 17/1/21					
Section K2 - Removal of Southern Bund and External Works at Area D5, D6 and D7	<u>365 days</u>	Mon 1/6/20	Mon 31/5/21				
Demolition work	30 days	Mon 1/6/20	Tue 30/6/20				
Construct new drainage and utilities work	200 days	Wed 1/7/20	Sat 16/1/21				
Road & Paving	135 days	Sun 17/1/21	Mon 31/5/21				
Section K3 - All remaining works shall be completed for reporting completion	<u>623 days</u>	Wed 8/1/20	Thu 30/9/21	8 Jan '20 🛡	Sec.K3		
to BD and ready for OP inspection (PS1.4.4)				•			
Completion of remaining roof after over headcrane move in	30 days		Sat 15/2/20	(•	Completion of remaining roof after over headcrane move in
Construction of G/F Lube Oil Tank Room (BY TDK)	61 days	Tue 6/10/20					
Construction of wall and staircase at G/F after Condensor Move in	90 days	Mon 6/7/20					
Construction of Durasteel Steel wall panel after IBP installation	30 days		Mon 19/10/20				
Construction of Transformer fence wall, cladding & associated FS services	122 days		Thu 31/12/20				
Final restatement of road & paving around MSB & HRSG		Tue 1/9/20					
Installation of trench covers and gratings after plant installation		Thu 1/10/20					
Backfill and reinstatement after 275kV cable laying	122 days	Tue 1/6/21	Thu 30/9/21				

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	0						2020年 第1四十期 2020年01月 2020年02月 2020年03月 上旬中旬下旬上旬中旬下旬上旬中旬下旬
1		Key Date					TWENCH MEDICAL DEDICAL
2	533	H/O HRSG Foundation					
3	11	H/O OHC Installation					
4	33	H/O Condensor foundation					Condenser foundation • 03/02
5	1	H/O Aux, equipment foundation of HRSG nor					on of HRSG north side > 03/02
6	1	H/O HRSG Exhaust duct					O HRSG Exhaust duct \$4 83/02
7		H/O GT Exhaust duct foundation					H/Q GT Exhaust duot
8	100	H/O MSB building					H/O MS
5		H/O Foundation around CCW-Cooler					H/
10	3	Hydrostatic test					
11	=	Receiving Lube oil					
12	100	Synchronization					
13							
14		HRSG					
75							
76		HRSG Exhaust duct					I TOO E L
91							HRSG Exhaust duct
92		Over Head Crane					
02		Over House Of Grid					
103		Condenser					
28		Condenser					Condenser
29		GT/ST/Generator					
161		GI/SI/Generator					GT/ST/C
62		GT Air inlet					
75							
176		Auxiliary Equipment (O/B)					Auxiliary Equipment (O/B)
47							
48		Sea water intake area					
60							
61		Tranceformer area					
69		Building structure					Bullding structure 🛡
76							
77		Piping					
85							
36		Crane					
04							
05		Equipment for heavy lifting					

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

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

				Mas
ID	Task Name	Duration	Start	Finish
1	Kov Data	416 days	20420000-	48200 = 40
	Key Date			4月30日星期四
3	Commencement date Duration of works	0 days 416 days		3月12日星期二 4月30日星期四
4	Site possession date	416 days 0 days		3月12日星期二
5	Completion of the Contract	0 days		4月30日星期四
6	Completion of the Contract	0 uays	+/130口生粉四	サク30日生州四
7	Total Contract Period	455 days	2月1日星期五	4月30日星期四
8	Total Contract Londa	400 days	~月:日至州五	マハシロ三州四
9	Preliminaries	21 days	3月12日星期二	4月1日星期一
10	Coordination with utility companies	14 days		3月25日星期一
11	Pre-construction condition survey	14 days		3月25日星期一
12	Notification of commencement of works to Labour Department	7 days		3月18日星期一
13	Notification of air pollution control for commencement of works to EPD	7 days		3月18日星期一
14	Application of water discharge licence from EPD	7 days		3月18日星期一
15	Application for billing account for disposal of construction waste from EPD	7 days		3月18日星期一
16	CCTV for existing underground drainage pipe around site boundary	21 days	3月12日星期二	
17	Utility detection for existing underground cables	21 days		4月1日星期一
18	Site clearance	21 days		4月1日星期一
19	Set up contractor's site office	21 days		4月1日星期一
20	Installation of monitoring checkpoints	20 days	3月12日星期二	3月31日星期日
21	Submission of BA10 for ELS & foundation works	7 days	3月12日星期二	3月18日星期一
22				
23	Predrilling Works for Section of A1 to A3 (Area P1 to P3)	96 days	2月1日星期五	5月7日星期二
24	Drilling rigs mobilization	10 days	2月1日星期五	2月10日星期日
25	Predrilling works (46 holes) (8 rigs)	81 days	2月11日星期一	5月2日星期四
26	Submission of predrill logs	71 days	2月26日星期二	5月7日星期二
27	Completion of predrilling works	0 days	5月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		8月1日星期四
35	Oscillator		3月19日星期二	8月1日星期四
36	1st & 2nd set	21 days		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		7月4日星期四
39	6th set	21 days	7月12日星期五	8月1日星期四
40	RCD	129 days	4月9日星期二	8月15日星期四
41	1st & 2nd set	14 days		4月22日星期一
42	3rd set	14 days		5月14日星期二
43	4th & 5th set	14 days		7月18日星期四
44	6th set	14 days		8月15日星期四
45	Completion of plant mobilization for bored pile construction	0 days	8月15日星期四	8月15日星期四
46				
47	Delivery of Temporary Steel Casing for Bored Pile Construction			8月15日星期四
48	Duration for delivery of temporary steel casing	150 days		8月15日星期四
49	Completion of delivery of temporary steel casing for bored pile construction	0 days	8月15日星期四	8月15日星期四
50				
51	Delivery of Permanent Casing & Double Wall Liner			3月20日星期五
52	Testing for double wall liner	45 days		5月1日星期三
53	Duration for delivery of permanent casing & double wall liner	325 days	5月1日星期三	3月20日星期五
54 55	Ocation M	200 4	084088	480455
	Section A1	320 davs	□3月18日星期一	1月31日星期五

Master Programme Task Critical Task Milestone ♦ Summary Page 1

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

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

				<u>Ma</u>
ID	ask Name	Duration	Start	Finish
FC	David Bills Construction of D4 (47 miles)	902 :	48445 = #5	48045
56	Bored Pile Construction at P1 (17 piles)	296 days		1月31日星期五
57	1st set plant - BP13 > BP5 > BP9 > BP26 > BP1 > BP12 > BP8 > BP4 > G2 > G4 > G6	273 days		1月8日星期三
58 59	3rd set plant - G8	45 days 135 days		6月5日星期三 1月11日星期六
60	3rd set plant - BPC3 > BPC4 > BPC5 > BPC6 > BPC7 Interface & sonic test	,		1月11日星期六
		28 days		
61	Completion of bored pile construction at P1	0 days	1月31日至期五	1月31日星期五
62	Shoot Bile at D4	245 40.0	7845 = 40	1日24日 甲紀丁
63	Sheet Pile at P1	215 days		1月31日星期五
64	Delivery of sheet pile material	14 days		7月14日星期日
65	Installation of sheet pile (approx. 57 piles) (1 rig)	10 days		7月26日星期五
66	Installation of sheet pile (approx. 254 piles) (1 rig)	38 days		1月23日星期四
67	Prepare & submit as-built record plan	7 days		1月30日星期四
68	Submission of BA14	1 day		1月31日星期五
69	Completion of sheet pile at P1	0 days	1月31日星期五	1月31日星期五
70				
71	Cone Penetration Test	104 days	3月18日星期一	
72	Plant mobilization	14 days		3月31日星期日
73	Carry out CPTU testing (9 nos.) (1 rig)	90 days		6月29日星期六
74	Completion of cone penetration test	0 days		6月29日星期六
75 76	Completion of section A1	0 days	1月31日星期五	1月31日星期五
76	Section A2	197 days	48008#	10月21日星期-
78	Bored Pile Construction at P2 (11 piles)	197 days		10月21日星期-
78	2nd set plant - BP27 > BP24 > BP23 > BP16 > BP20 > BP17	197 days		9月15日星期日
80	2nd set plant - BP27 > BP24 > BP23 > BP16 > BP20 > BP17 3rd set plant - G10 > BP21 > BPC8 > BPC1 > BPC2	161 days 135 days	5月12日星期日	
81	Interface & sonic test	28 days	9月24日星期二	
82	Completion of bored pile construction at P2	28 days 0 days		10月21日星期-
82				
84	Completion of section A2	0 days	10月21日星期一	□□月∠□日星期一
85	Section A3	224 da:	6 0 10 D B 40 4	4 E 42 E E E
86	Bored Pile Construction at P3 (18 piles)	331 days 283 days		4月12日星期日 4月12日星期日
	· · · ·			
87	4th set plant - G1 > G3 > G5 > G7 > G9	225 days		2月14日星期五
88 89	5th set plant - BP15 > BP19 > BP22 > BP25 > BP28 6th set plant - BP3 > BP6 > BP7 > BP11 > BP2 > BP10 > BP14 > BP18	225 days 203 days		2月14日星期五 2月20日星期四
90	oth set plant - BP3 > BP6 > BP7 > BP11 > BP2 > BP10 > BP14 > BP18 Interface & sonic test	203 days 28 days		3月19日星期四
91	Prepare & submit as-built record plan	28 days 7 days		3月19日星期四
91	Submission of BA14	1 days		3月19日星期四
93	Allow 14 days for selection of pile for concrete full core test	14 days		4月2日星期四
94	Concrete full core test	14 days		4月2日星期日
95	Completion of bored pile construction at P3	0 days		4月12日星期日
96	Completion of Solida pile containability at 1 C	o days	-7112日王州日	- / 112日王州日
97	Sheet Pile at P3	60 days	5月18日星期六	7月16日星期二
98	Plant mobilization	7 days		5月31日星期五
99	Delivery of sheet pile material	14 days		5月31日星期五
100	Installation of sheet pile (approx. 626 piles) (2 rigs)	46 days		7月16日星期二
101	Completion of sheet pile at P3	0 days		7月16日星期二
102	Completion of section A3	0 days		4月12日星期日
103	•	<u> </u>	1	
104	Section B	305 days	7月1日星期一	4月30日星期四
105	Shunt Reactor	121 days		4月30日星期四
106	Site possession date	0 days		1月1日星期三
107	Predrilling Works for Bored Pile	34 days		2月3日星期一
108	Drilling rigs mobilization	7 days		1月7日星期二
109	Predrilling works (4 holes) (2 rigs)	25 days	1月8日星期三	2月1日星期六
	Submission of predrill logs	15 days	1月20日星期一	

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SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

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

ID	Task Name	Duration	Start	Finish	2019年
11	Completion of predrilling works	0 days	2月3日星期一	2月3日星期一	_
2	Completion of predniling works	U days	2月3日至期一	2月3日至期一	
	Bored Pile Construction (4 piles)	113 days	1日9日星期四	4月30日星期四	-
_	Plant mobilization	15 days		1月23日星期四	-
+	1st set plant - BPR-B4 > BPR-E2	65 days		3月20日星期五	
+	3rd set plant - BPR-E6 > BPR-E5	65 days		3月28日星期六	
+	Interface & sonic test	14 days	3月24日星期二		
t	Prepare & submit as-built record plan	7 days		4月6日星期一	
Ť	Submission of BA14	1 day	4月6日星期一	4月6日星期一	
	Allow 14 days for selection of pile for concrete full core test	14 days		4月20日星期一	
T	Concrete full core test	10 days	4月21日星期二	4月30日星期四	
	Completion of bored pile construction	0 days		4月30日星期四	
	Completion of shunt reactor	0 days	4月30日星期四	4月30日星期四	
	Cable Bridge	267 days		3月23日星期一	
	Site possession date	0 days		7月1日星期一	
	Predrilling Works for Bored Pile	55 days		8月24日星期六	
	Drilling rigs mobilization	7 days	7月1日星期一	7月7日星期日	
\perp	Predrilling works (8 holes) (2 rig)	46 days		8月22日星期四	
+	Submission of predrill logs	30 days		8月24日星期六	
-	Completion of predrilling works	0 days	δ月24日星期六	8月24日星期六	
+	Bored Pile Construction (6 piles)	178 days	08160 = 40	3月11日星期三	
+	Plant mobilization	176 days		9月29日星期日	-
+	2nd set plant - CP6-1 > CP6-3 > CP6-6 > CP6-8 > CP6-5 > CP6-2 > CP6-7 > CP6-4	14 days 150 days		2月26日星期三	
+	Interface & sonic test	14 days		3月11日星期三	-
+	Completion of bored pile construction	0 days		3月11日星期三	
	Completion of Borot pile Contraction	o dayo	071111	07111121112	
1	Temporary Working Platform for Socketted H-Pile Construction	74 days	7月1日星期一	9月12日星期四	
\top	Material delivery for temporary working platform erection	14 days	7月1日星期一	7月14日星期日	
	Erection of temporary working platform	60 days		9月12日星期四	
	Completion of temporary working platform	0 days	9月12日星期四	9月12日星期四	
	Predrilling Works for Socketted H-pile	27 days		10月9日星期三	
	Drilling rigs mobilization	7 days		9月19日星期四	
_	Predrilling works (6 holes) (2 rigs)	18 days		10月7日星期一	
\perp	Submission of predrill logs	13 days		10月9日星期三	
+	Completion of predrilling works	0 days	10月9日星期三	10月9日星期三	
+	Socketted H Bile Construction (20 piles)	168 days	10800840	3月23日星期一	
-	Socketted H-Pile Construction (30 piles) Plant mobilization	14 days		3月23日星期一 10月21日星期一	
+	Trial pile installation (1 pile)	14 days		10月21日星期一	
+	Socketted H-pile installation (16 piles) (1 set plant)	65 days		1月8日星期三	-
+	Post drill	5 days		1月13日星期一	
+	Prepare & submit as-built record plan	28 days	1月9日星期四	2月5日星期三	
$^{+}$	Submission of BA14	1 day	2月6日星期四	2月6日星期四	-
+	Allow 14 days for selection of pile for loading test	14 days		2月20日星期四	
	Set up loading test platform for 1st pile testing	12 days	2月21日星期五	3月3日星期二	
	Loading test for 1st pile	4 days	3月4日星期三		
	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	
	Loading test for 2nd pile	4 days		3月23日星期一	
	Completion of socketted H-pile construction	0 days		3月23日星期一	
	Completion of cable bridge	0 days		3月23日星期一	
1	Completion of section B	0 days		4月30日星期四	
٦	Contract completion	0 days	4月30日星期四	1 4 日 3 0 日 豆 畑 四	

Monthly Waste Flow Table for December 2019

Project: 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&I) Material	s General	ted Monthl	у	Actual Q	uantities of N	lon-inert C&I	D Materials	Generated	Monthly
	Exc	avated Mate					Materials	<i>'</i>						
	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	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) (1)	Paper / cardboard packaging (1)	Plastics	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	Company (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	4770.40	-	- 0.00	- 0.00	- 0.00	-	- 0.00	- 0.00	- 0.00	- 0.00	- 0.00	-	0.00	- 0.00
Nov-16 Dec-16	1779.48	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	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	0.00	0.00
Feb-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-17	3160.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.17	0.00	0.00	0.00	0.00	0.00
Apr-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.84	0.00	0.00	0.00	0.00	0.00
May-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.41	0.00	0.00	0.00	0.00	0.00
Jun-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul-17	2988.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.26	0.00	0.00	0.00	0.00	0.00
Aug-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.61	0.00	0.00	0.00	0.00	0.00
Sep-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.04	0.00	0.00	0.00	0.00	0.00
Oct-17	1963.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00
Nov-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.90	0.00	0.00	0.00	0.00	0.00
Dec-17	3011.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.41	0.00	0.00	0.00	0.00	0.00
Jan-18 Feb-18	117.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.81	0.00	0.00	0.00	0.00	151.22
Feb-18 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	0.20	4.94
Apr-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.41	0.00	0.00	0.00	0.00	0.00
May-18	1390.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jun-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.35
Jul-18	1655.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.11	0.00	0.00	0.00	0.00	18.35
Aug-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.04	0.00	0.00	0.00	0.00	35.11
Sep-18	823.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.75	0.00	0.00	0.00	0.00	2.93
Nov-18	1734.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	5.09
Dec-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.64	0.00	0.00	0.00	0.00	1.79
Jan-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.94	0.00	0.00	0.00	0.00	25.57
Feb-19 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
Mar-19 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
Apr-19 May-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.11
Jun-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.63
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
Oct-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	91.07
Nov-19	0.00	5.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.70
Dec-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	21057.60	6.93	0.00	0.00	0.00	0.00	0.00	0.00	282.34	0.00	0.00	0.00	1.20	520.36

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					
21064.53 tonnes	282.34 tonnes	520.36 tonnes	1200 Liters					



Appendix K

Monthly Waste Flow Table for December 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 G	Senerated M	lonthly		Actual Q	uantities of	Non-inert Ca	&D Materials	s Generated	Monthly
	Exc	avated Mate	rials		Non-e	xcavated Ma	aterials							
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) (1)	Paper / cardboard packaging (1)	Plastics	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in L)	(in '000kg)
Jan 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Feb 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mar 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Apr 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
May 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Jun 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Aug 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.73
Apr 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.09
May 2018	0.00	0.00	0.00	0.00	0.00	0.00	8.43	7.53	0.00	0.00	0.00	0.00	0.00	0.00
Jun 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul 2018		0.00		0.00		0.00	0.00					0.00		
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 15.36
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	91.32
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	91.32
Nov 2018 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
	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
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	60.00	7.11
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	0.00	0.00
Mar 2019 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	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	13.85
Nov 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	12.64
Dec 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	2.10
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	388.73

Total Inert C&D Waste Materials							
Generated	C&D Materials Recycled	C&D Materials Recycled C&D Waste Disposed of at Landfill Chen					
15.96 tonnes	0.00 tonnes	388.73 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 materials for the Project, of which 0 tonnes were reused in this and other contracts, and the remaining 15,96 tonnes were disposed in Public Fill and Sorting Facilities.
	(b)	Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.
	(c)	0 kg of metals, 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.
	(d)	Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.
lotes:		(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.
		(A) Plastics refer to plastic bottles/ containers, plastic/ from from packaging material

(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 December 2019

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

Contractor: Paul Y. Construction Company, Limited

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

MM.YYYY	Т	Actual	Quantities	of Inert C&D) Material	s Genera	ited Month	ly	Actual Qu	antities of N	on-inert C&I	D Materials	Generated	d Monthly
	Exca	avated Mate	erials		Non-e	excavated	Materials							,
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Construction Waste Collected by Recycled Company	Reused in the Contract	other Projects	in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) ⁽¹⁾	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging (1)	Plastics	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	, 0,	. 0,	, ,,	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000L)	(in '000kg)
Jul 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Aug 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep 2018	3160.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov 2018	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.109	0.00	0.00	4.76
Nov 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	0.60	4.87
Dec 2019	0.00	0.00	0.00	0.00	0.00	10226.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.19
	+		 											
Total	3160.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.42	0.00	0.109	0.00	1.20	170.81

Total Inert C&D Waste Materials	Non-inert C&D Materials					
Generated	C&D Materials Recycled	Chemical Waste				
3160.23 tonnes	35.53 tonnes	170.81 tonnes	1200 Liters			

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 3160.23 tonnes of inert C&D material
		were generated from the Project, of which 10226.2 tonnes were reused in this and other contracts, and the remaining
		3160.23 tonnes were disposed as public fill to Fill Banks / Sorting Facilities.
	<i>a</i> >	

(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 ar	nc <u>0</u>	kg of plastics were sent to recyclers
	for recycling	g during the re	porting peri-	od.			

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

Notes:

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

Monthly Waste Flow Table for December 2019
Project: LAMMA POWER STATION EXTENSION – Unit 11 Complete Erection, Inspection, Testing & Commissioning of Power Block Facilities

Contractor: Taihei Dengyo Kaisha, Ltd.

Record by: Stephen Sin Year of Record:

MM.YYYY	Actual Quantities of Inert C&D Materials Generated Monthly Actual Quantities of Non-inert C&D Materials Generated Monthly										s Generated	Monthly		
Ì	Exc	avated Mate				xcavated M								
	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	Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) (1)	Paper / cardboard packaging (1)	Plastics	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in L)	(in '000kg)
Nov 2019	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
Dec 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
Total	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	0.00

Total Inert C&D Waste Materials	Non-inert C&D Materials						
Generated Generated	C&D Materials Recycled		Chemical Waste				
0.00 tonnes	0.00 tonnes	0.00 tonnes	0 Liters				

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 0.00 tonnes of inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil.
		were generated from the Project, of which 0 tonnes were reused in this and other contracts, and the remaining 0.00 tonnes were disposed in Public Fill and Sorting Facilities.
	(b)	Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.
	(c)	0 kg of metals, 0 kg of papers' cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.
	(d)	Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.
Notes:		(1) metal, paper & plastic were collected by recycler (2) The performance target of waste recycling are specified in the Contractt. (3) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site. (4) Plastics refer to plastic bottlee/ containers, plastic/ foam from packaging material. (5) Broken concrute 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 December 2019

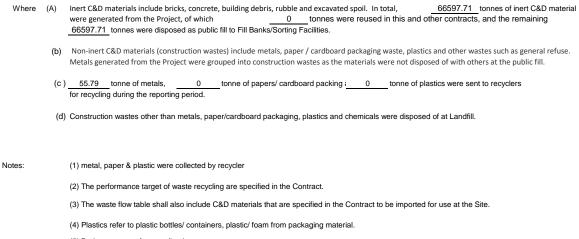
Project: Foundation Works for Lamma Power Station Extension Unit L12

Contractor: Sunley Engineering & Construction Co Ltd

Record by: Eric Liu Year of Record: 2019

		Actual Quantities of Inert C&D Materials Generated Monthly									Actual Quantities of Non-inert C&D Materials Generated Monthly					
	E	xcavated Materia	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	the	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging (1)	Plastics (1) & (4)	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse		
	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in L)	(in tonne)		
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	400.00	2.96		
Oct/2019	10767.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.79	0.00	0.00	0.00	0.00	0.00		
Nov/2019	8646.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	4.75		
Dec/2019	11100.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	66597.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.79	0.00	0.00	0.00	800.00	20.51		

Total Inert C&D Waste I		Non-inert C&D Materials							
Generated	C&D Materials Recycled			te Disposed Landfill	Chemical Waste				
66597.71	tonnes	55.79	tonnes	20.51	tonnes	800.00	liter		



- $\begin{tabular}{ll} (5) Broken concrete for recycling into aggregates. \end{tabular}$
- (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.