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



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

March 2020



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ENVIRONMENTAL PERMIT NO. EP-071/2000/C

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

Report Title	Lamma Power Station Extension – Unit L10 & L11 & L12 Monthly EM&A Report (March 2020)
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TABLE OF CONTENT

EXECUTIVE SUMMARY

1.	INTRODUCTION	1
1.1 1.2	Background Project Organisation Construction Works and articles a during the Beneating Month	1
1.3 1.4	Construction Works undertaken during the Reporting Month Summary of EM&A Requirements	1 5
2.	AIR QUALITY	8
2.1 2.2 2.3 2.4 2.5 2.6	Monitoring Requirements Monitoring Locations Monitoring Equipment Monitoring Parameters, Frequency and Duration Monitoring Procedures and Calibration Details Results and Observations	8 8 8 8 9
3.	NOISE	12
3.1 3.2 3.3 3.4 3.5 3.6	Monitoring Requirements Monitoring Locations Monitoring Equipment Monitoring Parameters, Frequency and Duration Monitoring Procedures and Calibration Details Results and Observations	12 12 12 12 13 13
4.	ENVIRONMENTAL AUDIT	15
4.1 4.2 4.3 4.4 4.5 4.6 4.7 4.8	Review of Environmental Monitoring Procedures Assessment of Environmental Monitoring Results Waste Management Site Environmental Audit Status of Environmental Licensing and Permitting Implementation Status of Environmental Mitigation Measures Implementation Status of Event/Action Plans Implementation Status of Environmental Complaint Handling Procedures	15 15 15 16 16 17 17
5.	FUTURE KEY ISSUES	19
5.1 5.2 5.3	Key Issues for the Coming Month Monitoring Schedules for the Next 3 Months Construction Program for the Next 3 Months	19 21 21
6	CONCLUSION	22

LIST OF TABLES

Table 1.1	Construction Activities and Their Corresponding Environmental Mitigation
	Measures
Table 2.1	Air Quality Monitoring Locations
Table 2.2	Air Quality Monitoring Equipment
Table 2.3	Air Quality Monitoring Parameter, Duration and Frequency
Table 3.1	Noise Monitoring Equipment
Table 3.2	Noise Monitoring Duration and Parameter
Table 4.1	Summary of AL Level Exceedances on Monitoring Parameters
Table 4.2	Estimated Amounts of Waste in March 2020
Table 4.3	Summary of Environmental Licensing and Permit Status
Table 4.4	Environmental Complaints Received in March 2020
Table 4.5	Outstanding Environmental Complaints Carried Over

LIST OF FIGURES

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

APPENDICES

Appendix A	Organization Chart
Appendix B	Action and Limit Levels for Air Quality and Noise
Appendix C	Environmental Monitoring Schedule
Appendix D	Air Quality Monitoring Results for March 2020
Appendix E	Noise Monitoring Results for March 2020
Appendix F	The QA/QC Procedures and Results
Appendix G	Event/Action Plans
Appendix H	Site Audit Summary
Appendix I	Summary of EMIS
Appendix J	Tentative Construction Programme
Appendix K	Monthly Waste Flow Table for March 2020

EXECUTIVE SUMMARY

This is the 119th monthly Environmental Monitoring and Audit (EM&A) report for the Project "Construction of Lamma Power Station Extension" prepared by the Environmental Team (ET). This report presents the results of impact monitoring on air quality and noise for the said project in March 2020.

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) L10 was commissioned for reliable operation in February 2020. The operational EM&A work for L9 and L10 is recorded in the separate monthly EM&A report for the Project "Operation of Lamma Power Station Extension".

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 (Rectification of defects and road surface paving works), and cable trench (Surface reinstatement works)
Unit L10 Mechanical Erection	HRSG lift shaft 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
Foundation Works for Lamma Power Station Extension Unit L12 and Cable Bridge	Bored Pile Work and Rock-socketed H-piles Work

Environmental Monitoring Works

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

Air Quality

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

Noise

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

Site Environmental Audit

EPD officials from Regional Office (South) visited Lamma Power Station on 19/03/2020. 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 Per		Period	Issued To	Date of	
		From	To		Issuance
Varied Environmental	EP-071/2000/C	18/05/05	-	HK Electric	18/05/05
Permit					
Construction Noise	GW-RS0809-19	15/09/19	14/03/20	Contractor	11/09/19
Permit					
Construction Noise	GW-RS0132-20	15/03/20	13/09/20	Contractor	12/03/20
Permit					
Construction Noise	GW-RS1134-19	01/01/20	30/06/20	Contractor	20/12/19
Permit					
Construction Noise	GW-RS0930-19	02/11/19	01/05/20	Contractor	22/10/19
Permit					
Construction Noise	GW-RS1064-19	04/12/19	03/06/20	Contractor	26/11/19
Permit					
WPCO Discharge	WT00027316-2017	01/03/17	31/03/22	Contractor	01/03/17
Licence					
WPCO Discharge	WT00034006-2019	08/08/19	31/08/24	Contractor	22/08/19
Licence					
WPCO Discharge	WT00034368-2019	11/09/19	30/09/24	Contractor	11/09/19
Licence					
Registration of	WPN5213-912-	22/02/16	-	Contractor	22/02/16
Chemical Waste	P2781-22				
Producer		1=10=10=			1=10=10=
Registration of	WPN5517-912-	17/03/05		Contractor	17/03/05
Chemical Waste	T2007-02				
Producer	A ANT	06/10/16			06/10/16
Waste Disposal	Account No.:	06/10/16	-	Contractor	06/12/16
Billing Account	7026035	20/04/15		G .	20/04/15
Waste Disposal	Account No.:	20/04/17	-	Contractor	20/04/17
Billing Account	7027632				

Description	Permit No.	Valid Period		Issued To	Date of
		From	To		Issuance
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

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

Future Key Issues

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

Unit L10 Civil and Building Works

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

Unit L10 Mechanical Erection

- to continue 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 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 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 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 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 March 2020.

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 (Rectification of defects and road surface paving works), and for Cable Trench (surface reinstatement works). Construction activity for Unit L10 mechanical erection was HRSG lift shaft 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 foundation works for Lamma Power Station Extension Unit L12 and cable bridge were bored pile work and rock-socketed H-piles 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 (Rectification of defects and road surface paving works)	Air - All regulated machine attached with valid exception/approval NRMM labels. - Water truck was used for water spraying of the haul road. - Sand stock covered with cement or tarpaulin. - Backfilled surface was compacted. - Wheel washing facilities was provided. Noise - General noise mitigation measures employed at all work sites throughout the construction phase. Waste Management - Scrape metal will be recycled.		
		Timber will be reused as much as possible.		
2.	Cable Trench (Surface reinstatement works)	Air - All regulated machine attached with valid exception/approval NRMM labels. 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. -		

Item	Construction Activities	Environmental Mitigation Measures
Unit L1	0 Mechanical Erection	on
3.	HRSG lift shaft 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 L1	1 Civil and Building	
4.	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
5.	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. - Backfilled surface was compacted. - Wheel washing facility was provided. Noise - Works conducted during holiday should comply with

Item	Construction Activities	Environmental Mitigation Measures		
		the valid CNP. Wastewater - Wastewater should be treated in desilting 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.		
Unit L11	 Mechanical Erection			
6.	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 L11	l Electrical, Instrume	entation & Control Erection		
7.	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. 		
Foundati	ion Works for Lamn	na Power Station Extension Unit L12 & Cable Bridge		
8.	Bored Pile Work	Air - Dust suppression in the main haul road. - Using ULSD for PMEs. - Cover dusty stockpile with tarpaulin and water		

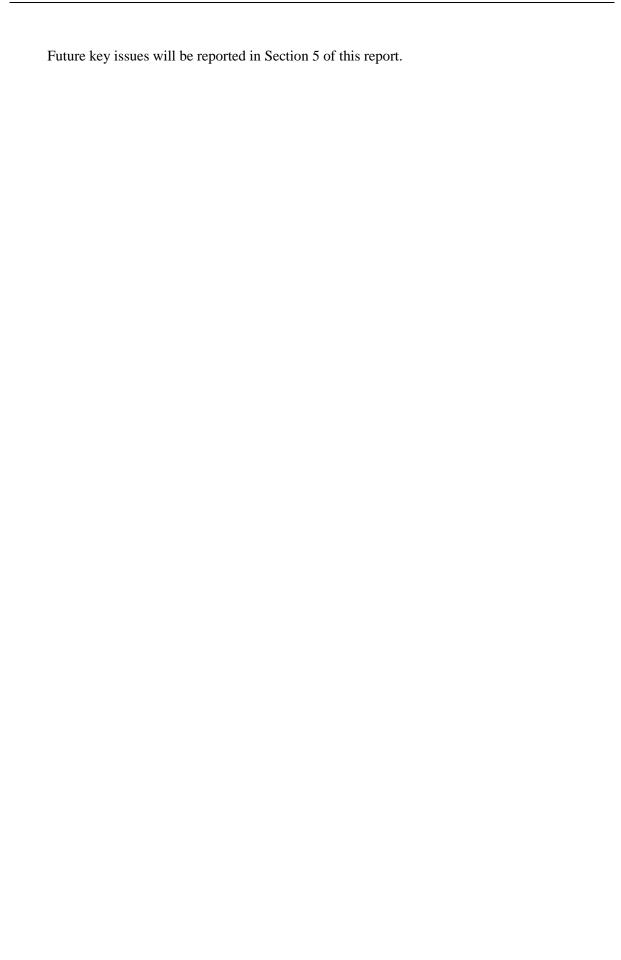
Item	Construction Activities	Environmental Mitigation Measures
		spraying.
		Noise
		 General noise mitigation measure employed at all work sites throughout the construction phase. Routine checking should be carried out to ensure the requirements as stipulated in the CNP have been fulfilled.
		Wastewater
		 Wastewater should be pumped to the sedimentation ponds for desilting process. After that, waste water will be re-used for construction activities or pumped for storage.
		Waste Management
		Waste Management Plan submitted and implemented
9.	Rock-Socketed H- piles 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 pumped to the sedimentation ponds for desilting process. After that, 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.



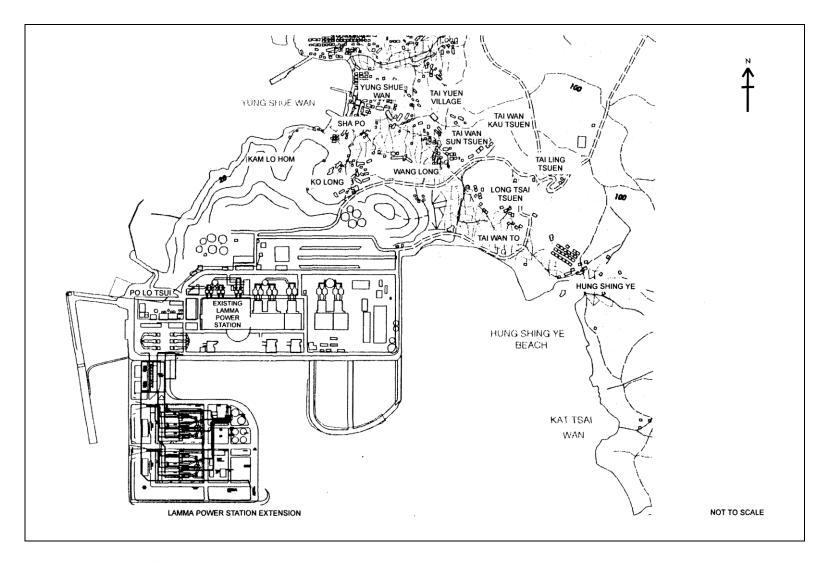


Figure 1.1 Layout of Work Site

2. AIR QUALITY

2.1 Monitoring Requirements

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

2.2 Monitoring Locations

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

Table 2.1 Air Quality Monitoring Locations

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

2.3 Monitoring Equipment

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

Table 2.2 Air Quality Monitoring Equipment

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

2.4 Monitoring Parameters, Frequency and Duration

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

Table 2.3 Air Quality Monitoring Parameter, Duration and Frequency

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

2.5 Monitoring Procedures and Calibration Details

MINIVOL (24- hour TSP Monitoring):

Preparation of Filter Papers

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

Field Monitoring

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

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

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

Maintenance & Calibration

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

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

2.6 Results and Observations

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

1-hour TSP

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

24-hour TSP

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

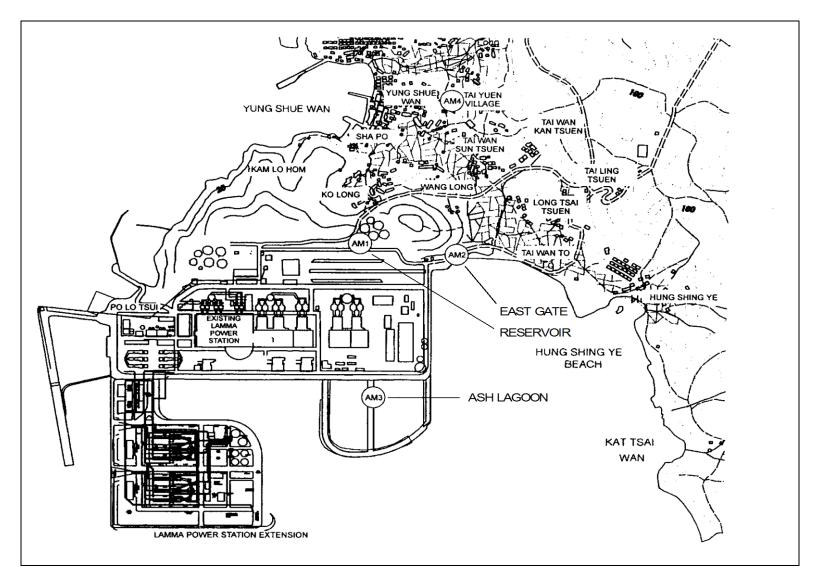


Figure 2.1 Location of Air Quality Monitoring Stations

3. NOISE

3.1 Monitoring Requirements

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

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

3.2 Monitoring Locations

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

3.3 Monitoring Equipment

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

Table 3.1 Noise Monitoring Equipment

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

3.4 Monitoring Parameters, Frequency and Duration

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

Table 3.2 Noise Monitoring Duration and Parameter

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

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

3.5 Monitoring Procedures and Calibration Details

Monitoring Procedures

Continuous Noise Monitoring for Lamma Extension Construction

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

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

Equipment Calibration

The sound level meters and calibrators were verified by the manufacturer or accredited laboratory. With the endorsement of the Independent Environmental Checker, the enhancement of calibration of sound level meter at the noise monitoring stations was implemented. The monthly manual on-site calibration using sound level calibrator was replaced by the daily auto charge injection calibration function of the sound level meter. For additional quality assurance, manual on-site calibration would still be conducted for the noise monitoring stations once every 6 months. The manual on-site calibrations for Ash Lagoon and Ching Lam noise monitoring stations were carried out in March 2020. The next calibrations for the two noise monitoring stations were scheduled in September 2020.

3.6 Results and Observations

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

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

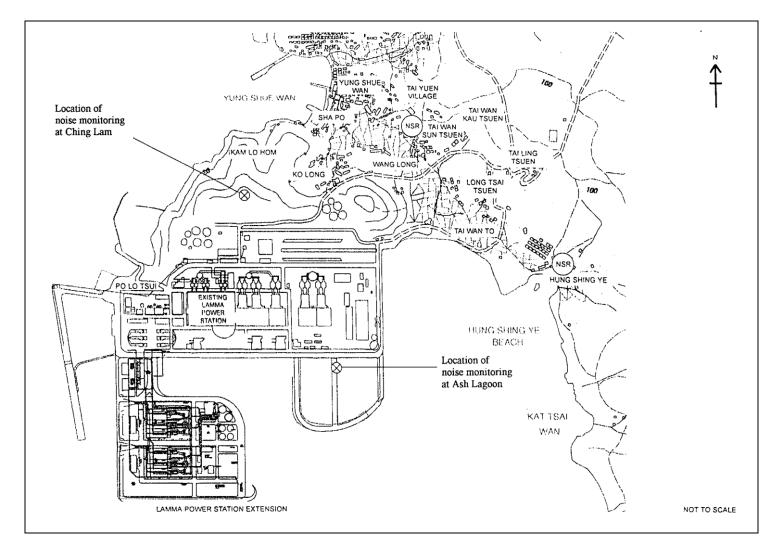


Figure 3.1 Location of Noise Monitoring Stations

4. ENVIRONMENTAL AUDIT

4.1 Review of Environmental Monitoring Procedures

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

4.2 Assessment of Environmental Monitoring Results

Monitoring results for Air Quality and Noise

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

Table 4.1 Summary of AL Level Exceedances on Monitoring Parameters

Item	Parameter Monitored	Monitoring Period		. of ances In	Event/Action Plan Implementation Status
			Action Level	Limit Level	and Results
Air					
1	Ambient TSP (24-hour)	01/03/2020- 31/03/2020	0	0	
2	Ambient TSP (1-hour)	01/03/2020- 31/03/2020	0	0	
Noise					
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/03/2020- 31/03/2020	0	0	

4.3 Waste Management

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

Inert C&D material and non-inert C&D material disposed of in March 2020 are shown in Table 4.2.

Table 4.2 Estimated Amounts of Waste in March 2020

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

4,371.37 Tonnes 11 Tonnes 108.69 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

EPD officials from Regional Office (South) visited Lamma Power Station on 19/03/2020. 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-RS0809-19	15/09/19	14/03/20	Civil and Building Works for Unit L11. Operation of PME during restricted hours	Valid up to 14/3/2020
Construction Noise Permit	GW-RS0132-20	15/03/20	13/09/20	Civil and Building Works for Unit L11. Operation of PME during restricted hours	Valid from 15/3/2020
Construction Noise Permit	GW-RS1134-19	01/01/20	30/06/20	Power Block Facilities 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

Description	Permit No.	Valid Period		Highlights	Status
_		From	To		
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.: 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 February 2020 and the result of which had been reported under a separate cover by the contractor.

- Water quality monitoring was carried out in February 2020 and the result of which had been reported under a separate cover by the contractor.

4.6 Implementation Status of Environmental Mitigation Measures

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

4.7 Implementation Status of Event/Action Plans

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

4.8 Implementation Status of Environmental Complaint Handling Procedures

In March 2020, no complaint against the construction activities was received.

Table 4.4 Environmental Complaints Received in March 2020

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

Table 4.5 Outstanding Environmental Complaints Carried Over

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

5. FUTURE KEY ISSUES

5.1 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

<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 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 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 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 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 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. No complaint against the construction activities was received in the reporting month. No prosecution was received for this Project in the reporting period.

The environmental performance of the Project was generally satisfactory.

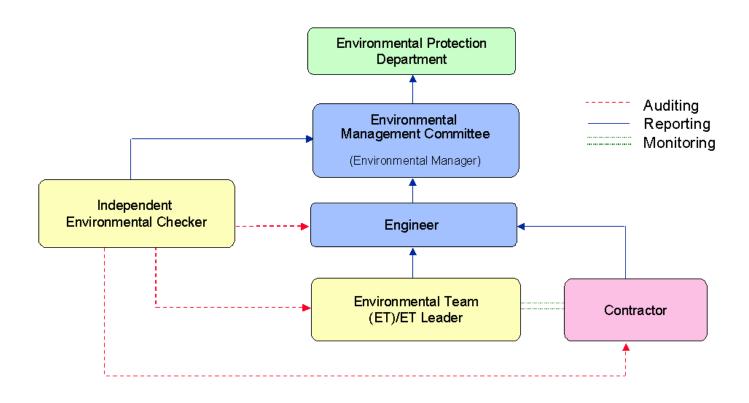


Figure A.1 Organisation of EM&A Programme at Construction Phase

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

B.1. Air

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

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

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

B.2. Noise

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

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

Note:

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

Appendix C Environmental Monitoring Schedule

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

24hr TSP Monitoring	1hr TSP Monitoring
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
31/March/2020	31/March/2020 1500hr to 1800hr
6/April/2020	6/April/2020 1500hr to 1800hr
12/April/2020	12/April/2020 1500hr to 1800hr
18/April/2020	18/April/2020 1500hr to 1800hr
24/April/2020	24/April/2020 1500hr to 1800hr
30/April/2020	30/April/2020 1500hr to 1800hr
6/May/2020	6/May/2020 1500hr to 1800hr
12/May/2020	12/May/2020 1500hr to 1800hr
18/May/2020	18/May/2020 1500hr to 1800hr
24/May/2020	24/May/2020 1500hr to 1800hr
30/May/2020	30/May/2020 1500hr to 1800hr
5/June/2020	5/June/2020 1500hr to 1800hr
11/June/2020	11/June/2020 1500hr to 1800hr
17/June/2020	17/June/2020 1500hr to 1800hr
23/June/2020	23/June/2020 1500hr to 1800hr
29/June/2020	29/June/2020 1500hr to 1800hr

APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: March 2020

24 hour TSP Measurement:-

	TSP concentration (μg/m³)			Weather Information (From Hong Kong Observatory)			
Date	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)	Tai Yuen Village (AM4)	Mean Wind Speed (km/hr)	Prevailing Wind Dir. (°)	Mean R.H.
1/3/2020	34	30	27	25	7.1	220	82
7/3/2020	35	33	30	17	13.4	30	88
13/3/2020	40	40	34	24	13.6	20	91
19/3/2020	34	32	29	8	13.5	20	88
25/3/2020	35	36	32	31	22.6	70	83
31/3/2020	19	21	19	17	22.0	30	95

1 hour TSP Measurement:-

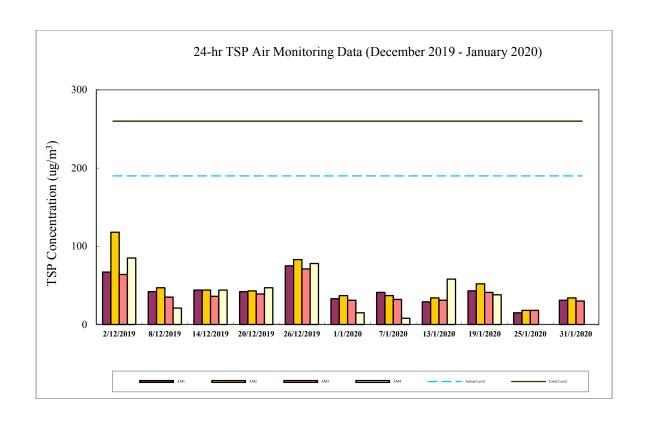
		TSP concentration (µg/m³)		
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)
1/2/2020	15:00 - 15:59	27	36	30
1/3/2020	16:00 - 16:59	48	29	25
	17:00 - 17:59	29	23	25
7/2/2020	15:00 - 15:59	35	31	34
7/3/2020	16:00 - 16:59	38	34	32
	17:00 - 17:59	35	33	30
12/2/2020	15:00 - 15:59	61	61	43
13/3/2020	16:00 - 16:59	46	42	43
	17:00 - 17:59	47	37	38
19/3/2020	15:00 - 15:59	63	50	38
	16:00 - 16:59	44	26	24
	17:00 - 17:59	21	21	19
	15:00 - 15:59	30	29	29
25/3/2020	16:00 - 16:59	29	32	28
	17:00 - 17:59	39	33	29
	15:00 - 15:59	30	26	23
31/3/2020	16:00 - 16:59	31	19	20
	17:00 - 17:59	7	16	20

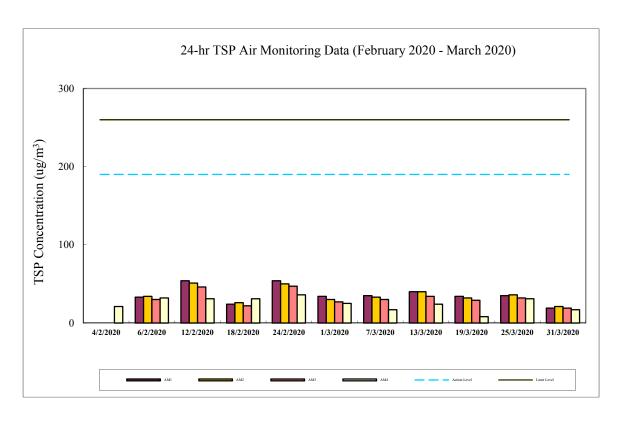
 $\begin{array}{cccc} & & 1\text{-hr TSP} & 24\text{-hr TSP} \\ & (\mu g/m^3) & (\mu g/m^3) \\ \text{Action Level} & 340 & 190 \\ \text{Limit Level} & 500 & 260 \\ \end{array}$

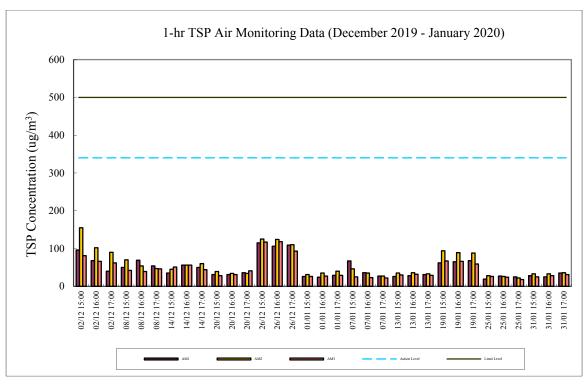
Calibration: Calibration details are shown in appendix F.

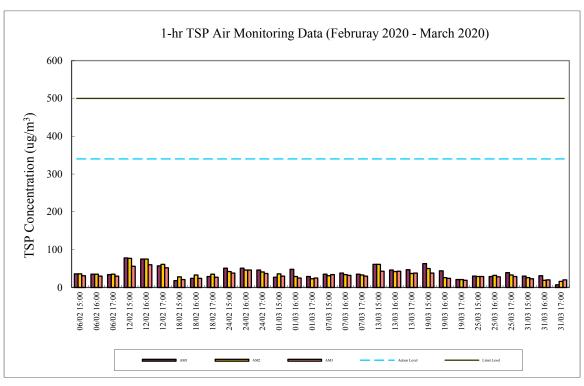
Equipment used:

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









Appendix E Continuous Noise Monitoring Results for March 2020

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)

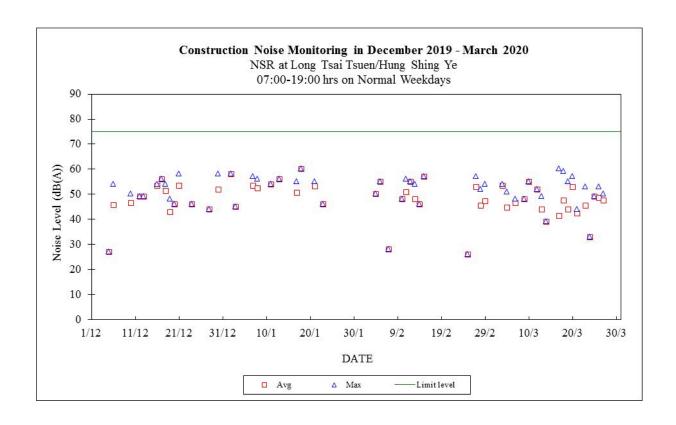
B&K 4231 calibrator - 02/10/2019

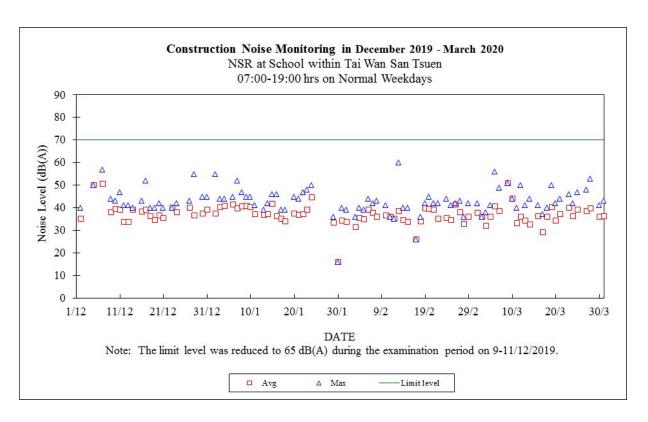
		Calcula Noise			Calcula Noise Level a		
		Level a		Limit	NSR at	the	Limit
Data	Time	NSR at Tsai	Long	Noise	school		Noise
Date	TIME	Tsuen/I	Jung	Level	within	Tai	Level
		Shing N	_	(dB(A))	Wan Sar	ı	(dB(A))
		(dB(A)			Tsuen		
		(GD(A)	,		(dB(A)))	
		Max	Avg		Max	Avg	
01/03/2020	07:00-23:00	59	39	60	59	34	60
01/03/2020	23:00-07:00	45	42	45	45	37	45
02/03/2020	07:00-19:00			75	42	38	70
02/03/2020	19:00-23:00	41	37	60	42	36	60
02/03/2020	23:00-07:00	45	42	45	41	37	45
03/03/2020	07:00-19:00			75	36	36	70
03/03/2020	19:00-23:00			60	39	37	60
03/03/2020	23:00-07:00	45	41	45	40	36	45
04/03/2020	07:00-19:00	54	53	75	38	32	70
04/03/2020	19:00-23:00			60	37	35	60
04/03/2020	23:00-07:00	44	41	45	43	39	45
05/03/2020	07:00-19:00	51	45	75	41	36	70
05/03/2020	19:00-23:00			60	40	36	60
05/03/2020	23:00-07:00	45	40	45	44	38	45
06/03/2020	07:00-19:00			75	56	40	70
06/03/2020	19:00-23:00			60	38	34	60
06/03/2020	23:00-07:00	45	40	45	40	34	45
07/03/2020	07:00-19:00	48	47	75	49	39	70
07/03/2020	19:00-23:00			60	43	38	60
07/03/2020	23:00-07:00			45	43	39	45
08/03/2020	07:00-23:00	57	44	60	56	37	60
08/03/2020	23:00-07:00	44	41	45	38	33	45
09/03/2020	07:00-19:00	48	48	75	51	51	70
09/03/2020	19:00-23:00			60	45	36	60
09/03/2020	23:00-07:00	45	44	45	43	40	45
10/03/2020	07:00-19:00	55	55	75	44	44	70
10/03/2020	19:00-23:00			60			60
10/03/2020	23:00-07:00	45	40	45	42	34	45
11/03/2020	07:00-19:00			75	40	33	70
11/03/2020	19:00-23:00	39	36	60	43	34	60
11/03/2020	23:00-07:00	45	37	45	45	36	45
12/03/2020	07:00-19:00	52	52	75	50	36	70
12/03/2020	19:00-23:00			60	40	34	60
12/03/2020	23:00-07:00	45	42	45	43	38	45
13/03/2020	07:00-19:00	49	44	75	41	34	70
13/03/2020	19:00-23:00			60	43	38	60
13/03/2020	19.00-23.00			00	43	30	00

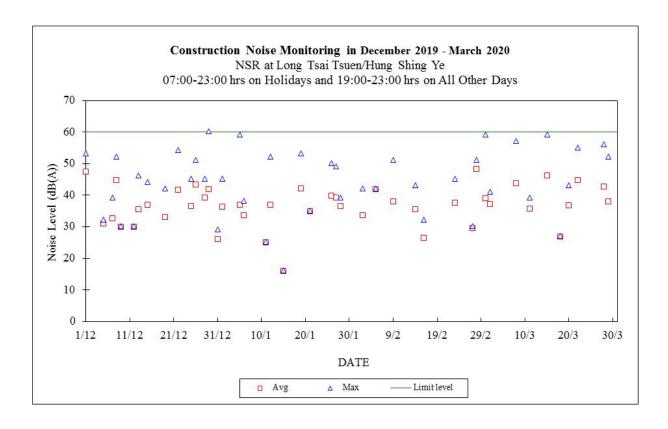
13/03/2020	23:00-07:00	45	41	45	43	37	45
14/03/2020	07:00-19:00	39	39	75	44	33	70
14/03/2020	19:00-23:00			60	39	28	60
14/03/2020	23:00-07:00	43	43	45	45	39	45
15/03/2020	07:00-23:00	59	46	60	59	37	60
15/03/2020	23:00-07:00	44	44	45	43	38	45
16/03/2020	07:00-19:00			75	41	36	70
16/03/2020	19:00-23:00			60	40	35	60
16/03/2020	23:00-07:00	45	41	45	43	37	45
17/03/2020	07:00-19:00	60	42	75	37	29	70
17/03/2020	19:00-23:00			60	48	38	60
17/03/2020	23:00-07:00	45	38	45	44	35	45
18/03/2020	07:00-19:00	59	48	75	40	36	70
18/03/2020	19:00-23:00	27	27	60	43	38	60
18/03/2020	23:00-07:00	45	42	45	43	36	45
19/03/2020	07:00-19:00	55	44	75	50	40	70
19/03/2020	19:00-23:00			60	41	39	60
19/03/2020	23:00-07:00	45	42	45	43	35	45
20/03/2020	07:00-19:00	57	53	75	42	34	70
20/03/2020	19:00-23:00	43	37	60	42	37	60
20/03/2020	23:00-07:00	40	40	45	42	38	45
21/03/2020	07:00-19:00	44	43	75	44	37	70
21/03/2020	19:00-23:00			60	42	39	60
21/03/2020	23:00-07:00	40	38	45	43	35	45
22/03/2020	07:00-23:00	55	45	60	52	37	60
22/03/2020	23:00-07:00	45	40	45	43	32	45
23/03/2020	07:00-19:00	53	46	75	46	40	70
23/03/2020	19:00-23:00			60	43	39	60
23/03/2020	23:00-07:00	45	42	45	44	37	45
24/03/2020	07:00-19:00	33	33	75	42	36	70
24/03/2020	19:00-23:00			60	44	40	60
24/03/2020	23:00-07:00			45	43	36	45
25/03/2020	07:00-19:00	49	49	75	47	39	70
25/03/2020	19:00-23:00	-		60	33	30	60
25/03/2020	23:00-07:00	44	41	45	40	31	45
26/03/2020	07:00-19:00	53	49	75			70
26/03/2020	19:00-23:00			60	37	35	60
26/03/2020		44	43	45	43	38	45
27/03/2020	07:00-19:00	50	48	75	48	39	70
27/03/2020	19:00-23:00			60	40	35	60
27/03/2020	23:00-07:00	44	37	45	43	38	45
28/03/2020	07:00-19:00			75	53	40	70
28/03/2020	19:00-23:00	56	43	60	44	35	60
28/03/2020	23:00-07:00	45	37	45	44	39	45
29/03/2020	07:00-23:00	52	38	60	44	38	60
29/03/2020	23:00-07:00	42	38	45	45	40	45
30/03/2020	07:00-19:00			75	41	36	70
30/03/2020	19:00-23:00			60	44	37	60
30/03/2020	23:00-07:00	44	37	45	44	39	45
31/03/2020	07:00-19:00			75	43	36	70
31/03/2020	19:00-23:00			60	42	38	60
31/03/2020	23:00-07:00	42	37	45	43	40	45

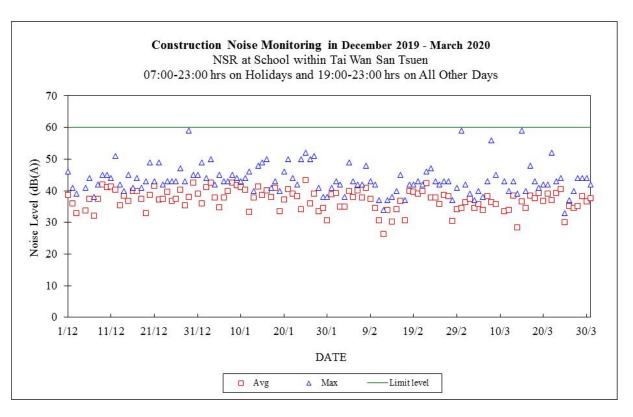
Note:

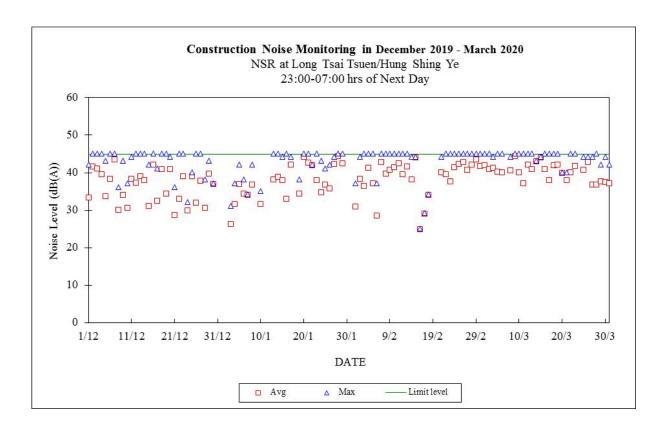
- a. "---" represents the measured noise monitoring data lower than the established notional background level/discarded under strong wind.
- b. Continuous noise monitoring was also carried out at holidays & evening-time (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time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

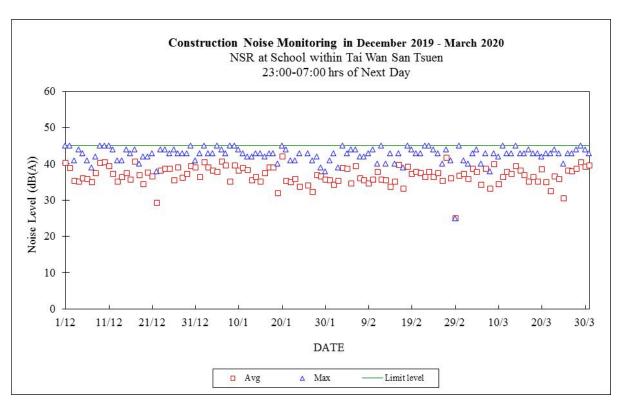












Appendix F

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: March Year: 2020

Reservoir (AM1)				
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)
01/03/2020	267.776	4	2.91	13.28
07/03/2020	271.718	4	3.07	13.98
13/03/2020	271.233	4	3.07	13.98
19/03/2020	270.554	4	3.07	14.00
25/03/2020	270.034	4	3.05	13.90
31/03/2020	269.670	4	3.07	13.99

East Gate (AM2)				
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)
01/03/2020	256.190	4	3.01	13.70
07/03/2020	255.887	4	3.02	13.77
13/03/2020	255.343	4	3.05	13.88
19/03/2020	254.768	4	3.05	13.89
25/03/2020	256.893	4	3.07	14.00
31/03/2020	256.551	4	3.08	14.02

Ash Lagoon (AM3)				
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)
01/03/2020	255.773	4	3.00	13.67
07/03/2020	255.487	4	3.00	13.67
13/03/2020	255.113	4	3.00	13.67
19/03/2020	254.598	4	3.00	13.67
25/03/2020	256.149	4	3.00	13.67
31/03/2020	255.848	4	3.00	13.67

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

Remarks:

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

Attendance Log

Date/Time	Staff Name
20/03/2020 / 15:00	WM Tam / David Tsang

Site Name: Tai Yuen Village (AM4)

Equipment / Item

Equipment / Item	Serial No. / No.
MINIVOL	5580
Used filter paper no.	MQ67
New filter paper no.	MQ68

Type of filter: Glass-fibre

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

 Before:
 5.000

 After:
 5.025

II. General Services

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

Remarks

N/A

Conducted by: WM Tam / David Tsang 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
02/03/2020 / 10:50	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: 93.8 (94 ±1.0 dBA)

- 2. Weather Conditions
 - a. Cloudy
 - b. Calm
- 3. <u>Beacon</u>

Function normally: Yes

4. Remark/Observation

N/A

Prepared by: WM Tam Checked by: TL Chu

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

Location: Ching Lam

Date/Time	Staff Attended
09/03/2020 / 14:20	WM Tam / TL Chu

Equipment	Serial No.
B&K 2250	3008903

1. Calibration

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

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>

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 Verify the im	Advise Engineer on the effectiveness of the proposed remedial measures	Checking monitoring data and Contractor's working methods	Submit proposals for remediactions to Engineer within 3	
		PD of the ticable. Iffirm finding ney to daily actor's Verify the implementation of the remedial measures Verify the implementation of the remedial measures Discuss with E Ensure	Notify Contractor	working days of notification	
			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;	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; Make agreement on the mitigation measures to be implemented;	Rectify unacceptable practice;
sampling day	Check monitoring data, all plant, equipment and Contractor's	proposed remedial measures Verify the implementation of the remedial		Check all plant and equipment; Consider changes of working methods;
	working methods;	measures	Assess the effectiveness of the	Propose mitigation measures to Engineer
	Discuss mitigation measure with Engineer and Contractor;		implemented mitigation measures; Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine works until no exceedance of the Limit Level.	Engineer; Implement the agreed mitigation
	Ensure mitigation measures are implemented;			
	Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days.			As directed by the Engineer, to slow down or to stop all or part of the marine work

Appendix H Summary of Site Audit Findings

L10 Civil & Building Superstructure Work
<u>Dates of Inspection</u> : 3/3/2020, 10/3/2020, 17/3/2020, 27/3/2020 and 31/3/2020
Summary of Findings
General
- No environmental deficiency identified.
Air Quality
- No environmental deficiency identified.
Noise
- No environmental deficiency identified.
Water Quality
- No environmental deficiency identified.
Waste Management
 No environmental deficiency identified.

L10 Mechanical, Electrical, Instrumentation & Control Erection Work Dates of Inspection: 5/3/2020, 12/3/2020, 19/3/2020 and 26/3/2020. 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.

No environmental deficiency identified.

Waste Management

L11 Civil & Building Superstructure Work

Dates of Inspection: 3/3/2020, 10/3/2020, 17/3/2020, 27/3/2020 and 31/3/2020.

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: 5/3/2020, 12/3/2020, 19/3/2020 and 26/3/2020. 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.

No environmental deficiency identified.

Waste Management

L12 Piling Foundation Work

<u>Dates of Inspection</u>: 3/3/2020, 10/3/2020, 17/3/2020, 24/3/2020 and 31/3/2020.

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

	002 Outstanding Work Prog	16-6		Prog (04 Nov 19)_				Wed 4/3/
ID	Task Name		Duration	Start	Finish	April 2020	May 2020	June 2020
1	16/8002 Unit 10 Outstanding V	Work Programme	521 days	Sat 1/12/18	Thu 14/5/20		14 May '20	
2	Unit 10 MSB & HRSG		368 days	Sat 1/12/18	Fri 13/12/19			
3	Superstructure		340 days	Sat 1/12/18	Fri 15/11/19			
53	External Works		15 days	Fri 1/11/19	Fri 15/11/19			
54	EVA North MSB & HR	RSG	15 days	Fri 1/11/19	Fri 15/11/19			
55	Curb surrounding Fe	ed Water Pump	6 days	Mon 4/11/19	Sat 9/11/19			
6	Road base near West	& along cable trench	7 days	Fri 1/11/19	Thu 7/11/19			
57	Road paving near W	est & along cable trench	12 days	Mon 4/11/19	Fri 15/11/19			
8	Conduits for streetlig	ght and fs signal	5 days	Mon 4/11/19	Fri 8/11/19			
9	Road base near East	_	2 days	Sat 9/11/19	Sun 10/11/19			
0	Road paving near Ea	st	5 days	Mon 11/11/19	Fri 15/11/19			
31	EVA West MSB		7 days	Fri 8/11/19	Thu 14/11/19			
62	Road base near Soutl	h	2 days	Fri 8/11/19	Sat 9/11/19			
3	Road paving		2 days	Sun 10/11/19	Mon 11/11/19			
64	Relocate hoarding an	nd Gate 39	3 days	Tue 12/11/19	Thu 14/11/19			
35	EVA South MSB & HR		12 days	Mon 4/11/19				
66	Road base near West		2 days	Fri 8/11/19	Sat 9/11/19			
67	Road paving near W		2 days		Mon 11/11/19			
8		tht and fs signal near East	4 days	Mon 4/11/19				
69	Road base near East		3 days	Fri 8/11/19	Sun 10/11/19			
70	Road paving near Ea	st	3 days	Mon 11/11/19				
71	Extend hoarding to the		2 days	Thu 14/11/19				
72	EVA East HRSG		14 days	Sat 2/11/19	Fri 15/11/19			
73		ide HRSG Equipment Room	4 days	Mon 4/11/19				
74	Remaining on-grade	* *	6 days		Wed 13/11/19			
75	300mm dia. drain to		5 days	Sat 2/11/19	Wed 6/11/19			
76	New surface drain u		5 days	Mon 4/11/19	Fri 8/11/19			
7	Conduits for streetlig		3 days	Wed 6/11/19				
78	Road base	in the is signer	2 days	Sat 9/11/19	Sun 10/11/19			
79	Road paving		5 days	Mon 11/11/19				
30	Erect hoarding and g	ate	2 days	Thu 14/11/19				
31	Installation of pole for traf		8 days		Wed 13/11/19			
	insulation of pole for that	110 01811(01) 171	o days	77 CG 0/11/19	7, Cu 1 <i>5/</i> 11/ 1 <i>7</i>			
5_20	002 OS Work Prog (04 Nov 19	Critical Split Split		Sumn	nary 🔻	•		
J-0(Task Milestone	•					

Appendix J

16/80	02 Outstanding Work Prog	ramme 10	5-8002 OS Work Prog (04 Nov 19)_BC					Wed 4/3/20	
ID 1	Task Name		Duration	Start	Finish	A!! 0000	Marri 0000	L 0000	
82	Cleaning and complete rer	naining works inside manholes@EVA	14 days	Wed 30/10/19	Tue 12/11/19	April 2020	May 2020	June 2020	
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 Ure Works	ea Plant and Outstanding External	34 days	Mon 28/10/19	Sat 30/11/19				
97	C.W. Pump Area incl. C	hlorination 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	Road Reinstatement at 1	Demin. Plant Road	8 days	Sat 9/11/19	Sat 16/11/19				
00	Relocation Hoarding to	middle road and return area to GEN	5 days	Sun 17/11/19	Thu 21/11/19				
01	Urea Plant + Middle Roa	ıd	29 days	Sat 2/11/19	Sat 30/11/19				
02	Stormd drain to Gully@) MH837	6 days	Mon 4/11/19	Sat 9/11/19				
03	Storm drain MH831 to	MH832	6 days	Wed 6/11/19	Mon 11/11/19				
04	FS pipes at Junction of Intake Road and Middle Road		4 days	Tue 5/11/19	Fri 8/11/19				
05	New Oily Drain installa	tion and diversion of FS & foam pipe	3 days	Sat 9/11/19	Mon 11/11/19				
06	Road Base@ Intake Ro	ad	3 days	Tue 12/11/19	Thu 14/11/19				
07	Paving@ Intake Road		3 days	Fri 15/11/19	Sun 17/11/19				
80	Reinstatement of irrigat	ion pipes	3 days	Wed 6/11/19	Fri 8/11/19				
09	Ramp of Urea Shelter a	t North	3 days	Thu 7/11/19	Sat 9/11/19				
10	Conduits for steetlight a Demin. Plant Road	and fs signal@ Middle Road & junction of	14 days	Mon 4/11/19	Sun 17/11/19				
111	Road Kerb		12 days	Sat 2/11/19	Wed 13/11/19				
112	Road Base		5 days	Thu 14/11/19	Mon 18/11/19				
113	Road Paving		8 days	Tue 19/11/19	Tue 26/11/19				
114	Installation of pole for t	raffic sign@EVA	3 days	Sun 24/11/19	Tue 26/11/19				
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				
18	Rectification of Defects afte GEN	er OP Inspection and before handover to	74 days	Mon 2/3/20	Thu 14/5/20		■ 14 May '20		
19	MSB Rectification and cleanir		45 days	Mon 2/3/20	Wed 15/4/20	MSB Rect	ification and cleaning wo		
20	Urea Plant Rectification and c	leaning works	60 days	Mon 16/3/20	Thu 14/5/20		Urea Plant R	ectification and clea	
6-800	02 OS Work Prog (04 Nov 19	Critical Split		Sumn	nary T	•			

No.	Description	2020 Apr	2020 May	2020 June
	Erection Key Date	7.01	ividy	Julio
A	HRSG PORTION	_		
A-01	Install Casing (Bottom/Side/Top) with Structure			
A-02	Upper/Lower Connection Pipe			
A-03	Module Install (Bundle Tube Block)			
A-04	Down Commer Pipe			
A-05	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	2020
INO.	<u> </u>	Apr	May	June
	Erection Key Date			
A-11	Inlet Duct Structure / Include Pipe Rack (U9-U10			
	Connection)			
A-12	Inlet Duct			
A-13	Exhaust Duct Structure			
A-13	Extraust Duct Structure			
A-14	Exhaust Duct			
	Avv Favia (P/D Tork LID/ID Food Motor Division LD Foo			
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	msulation			
A-17	Painting			
A-18	Install Catalyst			
A-19	Steam Blowing out(other scope) & alkaline boiling out			
I				

No.	Description	2020 Apr	2020 May	2020 June
INO.	Erection Key Date	Apr	May	June
	Installation of Temporary piping, Support & Silencer Excection of Steam blowing out Dismantle of Temporary iping, Support & Silencer Excection of Steam boiling out			
В	GT/ST/GEN PORTION			
B-1	Turbine O/H Crane		_	
B-2	Condenser			
B-3	Install ST			

No.	Description	2020	2020	2020
	<u> </u>	Apr	May	June
	Erection Key Date			
B-4	Install GEN			
B-5	Install GT			

No.	Description	2020	2020	2020
	<u> </u>	Apr	May	June
	Erection Key Date			
_				
B-6	Aux Equipment			
B-7	Insulation			
B-8	Painting			
B-9	Switchgear/Hoist/Hoist for condenser			

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

No.	Description	2020 Apr	2020 May	2020 June
	Erection Key Date	7 45.		
C-4	INCTUIMENTS INCTO DIDINGS & AID TUDE			
	INSTRUMENTS, INSTR. PIPINGS & AIR TUBE			
	Local Instruments, Piping & Tubing			
	Instrument Calibration			
		_		
C-5	OTHER WORK			
	275kV Shunt Reactor Relocation			
	Turbine Overhead Crane, Hoist, Battery Power Supply	_		
	Existing CWP etc.			
	BOP & Other Works	_		
	Site Cleaning			
C-6	TESTING & COMMISSIONING			
	Testing & Commissioning			
	Commissioning Assistant			
C-7	Lift Shaft installation	—		

nd Building Works for Unit 11 and Assoicated Works tract Key Dates	Duration 1197 days	Start Fri 1/6/18	Finish Thu 30/9/21	April 2020	May 2020	June 2020
	<u>1197 days</u>	Fri 1/6/18	Thu 30/0/21			
ract Key Dates	1107					
ontract Commencement Date	1197 days 0 days		Thu 30/9/21 Fri 1/6/18			
ompletion Dates	1044 days		Thu 30/9/21	-		
Section A1 - Ground treatment installation works at Zone 1A	•					
	•					
installation	0 days	111u 20/3/19	1 Hu 20/3/19			
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	tion A6 (i) - A&A Works for No. 4 C.W. Outfall at Area	a E18	
	0 days					
leading to Chimney Road at Area E1 & E2	0 days	Sun 1/3/20				
including the associated roof structure except the roof deferred works	0 days			rting structures for overhead cranes of L11 MSB incl	uding the associated roof structure except the	roof deferred works
. ,	0 days			(Castian D2 Detrostable Course Day 4 to 500		
	•			4 1	A (Section D2 Enternal works of Area D4 D2 -	and D4
·	•				* 1	IIIU D4
Station Road at Area E3(A) & E3(B)				estwards leading to Station Road at Alea ES(A) & ES	(6)	
E7 except the deferred works for Lube Oil Storage Tank					A Section C2 - (ii) I 11 Turbo Block foundation	including the L11 MSR ground floor together with th
floor together with the equipment foundations between GL 11-F to 11-H and 11-1 to 11-6 for the installation of power generator, air inlet duct and lube oil	0 days	1 nu 30/4/20	1 nu 30/4/20		Section 62 - (ii) ETT Turbo Block foundation	including the ETT M3B ground hoof together with th
Water Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1	0 days	Sun 1/3/20	Sun 1/3/20	denser Pit, Circulating Water Pipe Pit and equipmen	t foundations between GL 11-B to 11-C and 11-	1 to 11-6 for the installation of condenser
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	0 days	Tue 31/12/19	Tue 31/12/19	Ē6		
	0 days	Sun 1/3/20	Sun 1/3/20	G area and its surrounding in Area E6		
south façade of L11 MSB with all underground utilities at Area E4 including	0 days	Thu 30/4/20	Thu 30/4/20		Section D - (iii) Whole of L11 MSB including	the pipe and cable rack along south façade of L11 M
L11 MSB including their associated alternations & additions (A&A) Works at	0 days	Thu 30/4/20	Thu 30/4/20		Section D - (iv) Link Bridge between L10 and	I L11 MSB and at the south of L11 MSB including the
	0 days	Sat 1/2/20	Sat 1/2/20			
Section E1 - (i) Link BrIdge and Pipe and Cable Rack connecting L11 MSB to the western area of L11 MSB at Area E3	0 days	Mon 28/9/20	Mon 28/9/20			
Equipment Room (GRS) Area Extension at Area E16	0 days					
	0 days					
Pipe and Cable Rack at south of Middle Road at Area E8 and E19	0 days					
	0 days	Tue 30/6/20	Tue 30/6/20			
	0 days	Sun 15/9/19	Sun 15/9/19			
	0 days	Sat 30/5/20	Sat 30/5/20			Section F - 275kV Station Building Extension
Section G - A&A Works at No. 4 C.W. Intake at Area E12	0 days	Sun 31/5/20	Sun 31/5/20			Section G - A&A Works at No. 4 C.W. Intak
Section H - L11 Steel flue liner at No. 4 Chimney	0 days		Mon 15/7/19			
	Section A2 - Ground treatment installation works at Zone 2 Section A3 - Ground treatment installation works at Zone 2 Section A5 (i) - Ground treatment installation works at Zone 3 Section A5 (ii) - Ground treatment installation works at Zone 4 - Band drain installation Section A5 (ii) - Ground treatment installation works at Zone 4 - Surcharge filling Section A6 (ii) - A&A Works for No. 4 C.W. Outfall at Area E18 Section A6 (ii) - External works at Area E15 Section B1 (i) - Area south of L11 MSB and HRSG from GL11-F eastwards leading to Chimney Road at Area E1 & E2 Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB including the associated roof structure except the roof deferred works Section B1 (iii) - FSRU Civil works at Area E13 Section B2 - Retractable Cover D at Area E22 Section B3 - External works at Area B1, D2 and D4 Section C3 - Retractable Cover D at Area E22 Section B3 - External works at Area B1, D2 and D4 Section C4 - Area south of L11 MSB from GL11-F westwards leading to Station Road at Area E3(A) & E3(B) Section C2 - (i) Southern part of L11 HRSG area and its surrounding at Area E7 except the deferred works for Lube Oil Storage Tank 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 Section C5 - (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 endenser Section D - (ii) Roads and external grounds surrounding L11 MSB and L11 HRSG in addition to the southern & eastern areas mentioned above in Area E3 Section D - (iii) Gris for 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 Section D - (ii) Link Bridge between L10 and L11 MSB and at the south of L	Section A2 - Ground treatment installation works at Zone 2 Section A3 - Ground treatment installation works at Zone 2 Section A5 (i) - Ground treatment installation works at Zone 3 Section A5 (ii) - Ground treatment installation works at Zone 4 - Band drain installation Section A5 (ii) - Ground treatment installation works at Zone 4 - Surcharge 0 days Section A5 (iii) - Ground treatment installation works at Zone 4 - Surcharge 10 days Section A6 (ii) - External works at Area E15 Section A6 (ii) - External works at Area E15 Section A6 (ii) - External works at Area E15 Section B1 (ii) - External works at Area E15 Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB odays Section B1 (iii) - Supporting structures for overhead cranes of L11 MSB odays Section B1 (iii) - Supporting structure except the roof deferred works Section B1 (iii) - FSRU Civil works at Area E13 Section B2 - Retractable Cover D at Area E22 Section B2 - External works at Area B1, D2 and D4 Section B2 - External works at Area B1, D2 and D4 Section B2 - External works at Area B1, D2 and D4 Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station Road at Area E3(A) & E3(B) Section C2 - (ii) Southern part of L11 HRSG area and its surrounding at Area E7 except the deferred works for Lube Oil Storage Tank Section C2 - (iii) 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 condenser 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 Section D - (ii) Remaining northern part of L11 HRSG area and its surrounding In Area E6 Section D - (iii) Whole of L11 MSB including the pipe and cable rack along south façade of L11 MSB with all underground utilities at Area E4 including In Area E6 Section D - (iii) Whole of L11 MSB including the pipe and cable rack along south façade of L11 MSB with all underground utilities	Section A2 - Ground treatment installation works at Zone 1 Section A3 - Ground treatment installation works at Zone 2 Section A3 - Ground treatment installation works at Zone 3 Section A5 (i) - Ground treatment installation works at Zone 4 - Band drain installation Section A5 (i) - Ground treatment installation works at Zone 4 - Band drain installation Section A5 (i) - Ground treatment installation works at Zone 4 - Band drain installation Section A5 (ii) - Ground treatment installation works at Zone 4 - Surcharge filling Section A5 (ii) - Ground treatment installation works at Zone 4 - Surcharge filling Section A6 (ii) - A&A Works for No. 4 C.W. Outfall at Area E18 Section A6 (ii) - A&A works for No. 4 C.W. Outfall at Area E18 Section A6 (ii) - Acra south of L11 MSB and HRSG from GL11-F eastwards leading to Chimney Road at Area E18 & E2 Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB including the associated roof structure except the roof deferred works Section B1 (iii) - SPRU Civil works at Area E13 Section B1 (iii) - SPRU Civil works at Area E12 Odays Section B3 - External works at Area E12 Section B1 - Area south of L11 MSB from GL11-F westwards leading to Station Road at Area E3(A) & E3(B) Section C2 - (i) Southern part of L11 HRSG area and its surrounding at Area Te except the deferred works for Lube Oil Storage Tank Section C2 - (ii) L11 Turbo Block foundation including the L11 MSB ground Oor together with the equipment foundations between G1 L1-F to 11-B and 11-1 to 11-6 for the installation of power generator, air inlet duct and lube oil reservoir Section C2 - (iii) G/F of L11 MSB including the Condenser Pit, Circulating Water Pipe Pit and equipment foundations between G1 L1-F to 11-B and 11-to 11-6 for the installation condenser Section D - (ii) Remaining northern part of L11 HRSG area and its surrounding 1 Area E5 Section D - (iii) Remaining northern part of L11 HRSG area and its surrounding 1 Area E5 Section D - (iii) Remaining northern part of L11 HRSG area and its surroundin	Section A2 - Ground treatment installation works at Zone 2 0 days Sun 17/3/19 Section A3 - Ground treatment installation works at Zone 2 0 days Sun 17/3/19 Section A4 - Ground treatment installation works at Zone 3 0 days Thu 21/3/19 Section A5 (i) - Ground treatment installation works at Zone 4 - Surcharge filling O days Sat 18/2/20 Sat 28/3/20 Sat 18/2/20 Sat 28/3/20 Sat 18/3/20 Sat	Section A2 - Ground treatment installation works at Zone 2	Section A.2 - Ground became installation works at Zone 1

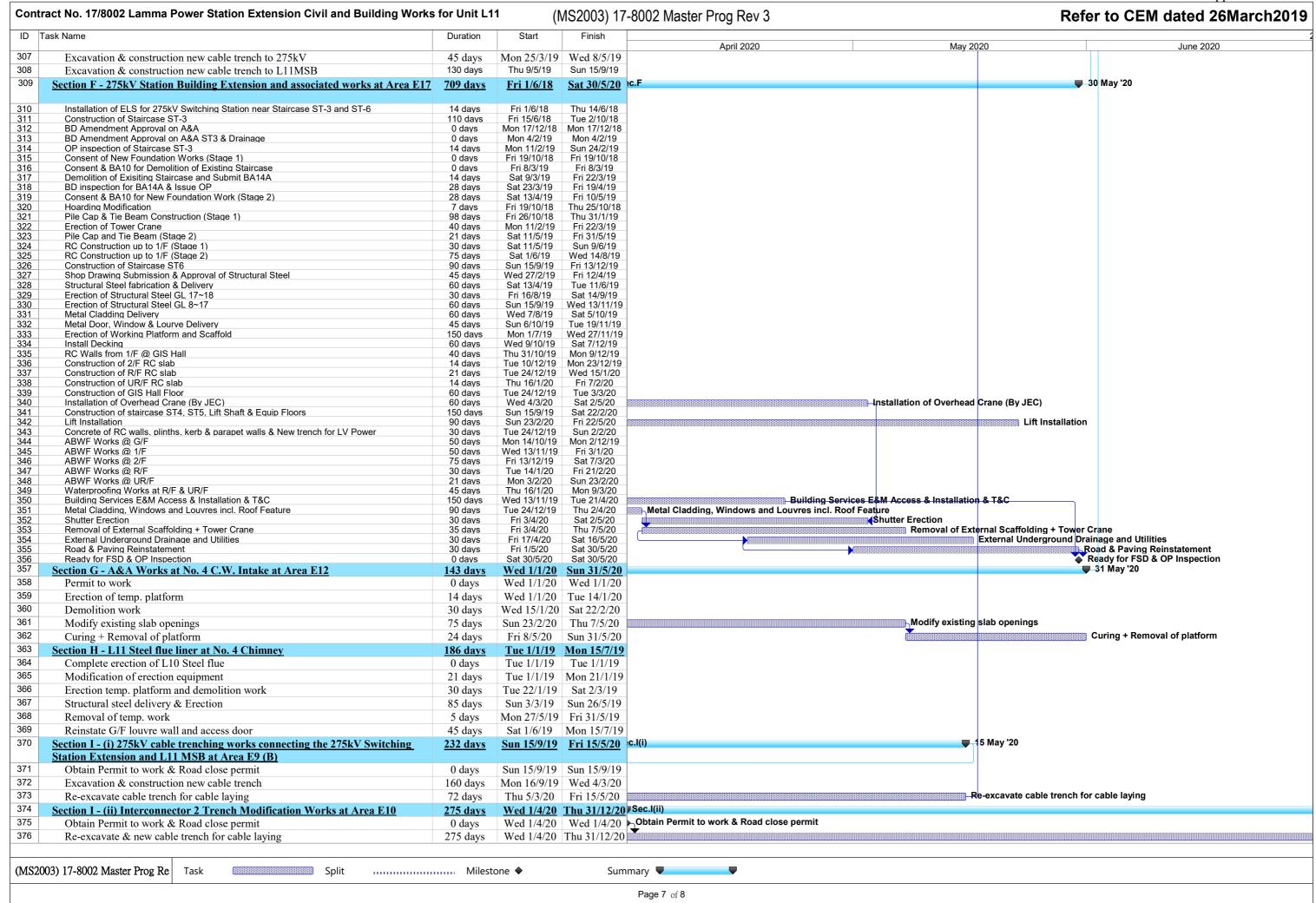
T	ask Name	(MS2003) 17-8002 Master Prog Rev 3							fer to CEM dated 26March2	
						pril 2020		May 2		June 2020
	Section I - (i) 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (B)	0 days	Fri 15/5/20	Fri 15/5/20				•	Section I - (i) 275kV cable	e trenching works connecting the 275kV Switch
	Section I - (ii) Interconnector 2 Trench Modification Works at Area E10	0 days	Fri 15/5/20	Fri 15/5/20				4	Section I - (ii) Interconne	ctor 2 Trench Modification Works at Area E10
	Section J - (i) Demolition of Retractable Cover A&B & (ii) Foundation of	0 days		Fri 30/4/21				•	(.,,	
	LMX Light Oil Storage Tank Nos. 3 & 4 and A&A for Existing Bund Wall at	o days	111 30/ 1/21	11130/1/21						
	Section K1 - External works at Area 15 (E) and 15(F)	0 days	Mon 31/5/21	Mon 31/5/21						
	Section K2 - Removal of Southern Bund and External Works at Area D5, D6	0 days		Mon 31/5/21						
	and D7	,								
	Section K3 - All remaining works shall be completed for reporting completion	0 days	Thu 30/9/21	Thu 30/9/21						
	to BD and ready for OP inspection	,								
	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	240 days	Fri 1/6/18	Sat 26/1/19						
	Works									
	BD Approval & Consent (If required)	120 days		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		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		Tue 27/11/18						
	Sumission & Approval of Steel Flue Assessment Report and Design Drawings	60 days	Sun 30/9/18	Wed 28/11/18						
		60.1	2010110	*** 1.00/4.4/4.0						
	Submission and Approval of Steel Flue Design from BD	60 days		Wed 28/11/18						
	Material Fabrication & Delivery for L11 Flue		Mon 15/10/18							
	Folding Shutters Shop Drawing Submission & Approval	120 days		Wed 19/6/19						
	Fabrication & Delivery of Folding Shutters	150 days		Sat 16/11/19						
	Sewage Pump System Design submission & approval	90 days		Wed 19/6/19						
	Fabrication & Delivery of Sewage Pump	180 days		Mon 16/12/19						
	Other material submission & approval & delivery Coordination with the Employer's Specialist Contractors	300 days	Thu 30/8/18	Sat 19/9/20	v.					
	Installation of Puddle Pipes at C.W. outlet Culvert	478 days 7 days		Sun 26/5/19						
	Installation of Puddle Pipes at C.W. Inlet Culvert	7 days		Sat 13/7/19						
	Template setting at L11 Turbo Block Foundation	60 days		Mon 9/3/20	oundation					
	Template setting at LTT Turbo Block Poundation 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		Sat 16/5/20					I-beam / channel base in	estallation on top of transformer foundations a
	Transformer Area	50 days	1111//7/20	Sat 10/3/20						,
	Overhead crane erection at turbine hall using access through a temporary opening	36 days	Sun 1/12/19	Tue 7/1/20						
	at L11 MSB roof between GL11-G to 11-H and 11-2 to 11-6	<i>J</i> -								
	Condenser assembly and erection using access through a temporary façade	127 days	Sun 1/3/20	Sun 5/7/20						
	opening at L11 MSB below 1/F along GL 11-6 from GL11-B to 11-C including a	,								
	clear space below 1/F between GL 11-B to 11-C									
	Installation of power train equipment including air inlet duct using access through	142 days	Fri 1/5/20	Sat 19/9/20						
	a temporary façade opening at L11 MSB below 1/F along GL 11-6 from GL11-F						T			
	to 11-H including a clear space below 1/F of the above area									
	Installation of embedded materials such as holding down bolts for equipment	30 days	Sun 23/6/19	Mon 22/7/19						
	foundations - Commencement	0.0								
	Section A1 & A2 - Ground treatment at Zone 1A & 1B	92 days		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		Sun 2/9/18						
	Plant establishment for band drain (1st rig)	10 days		Wed 12/9/18						
	Plant establishment for band drain (2nd rig)	7 days		Wed 26/9/18						
_	Plant establishment for band drain (3rd rig)	7 days	1 nu 11/10/18	Wed 17/10/18						

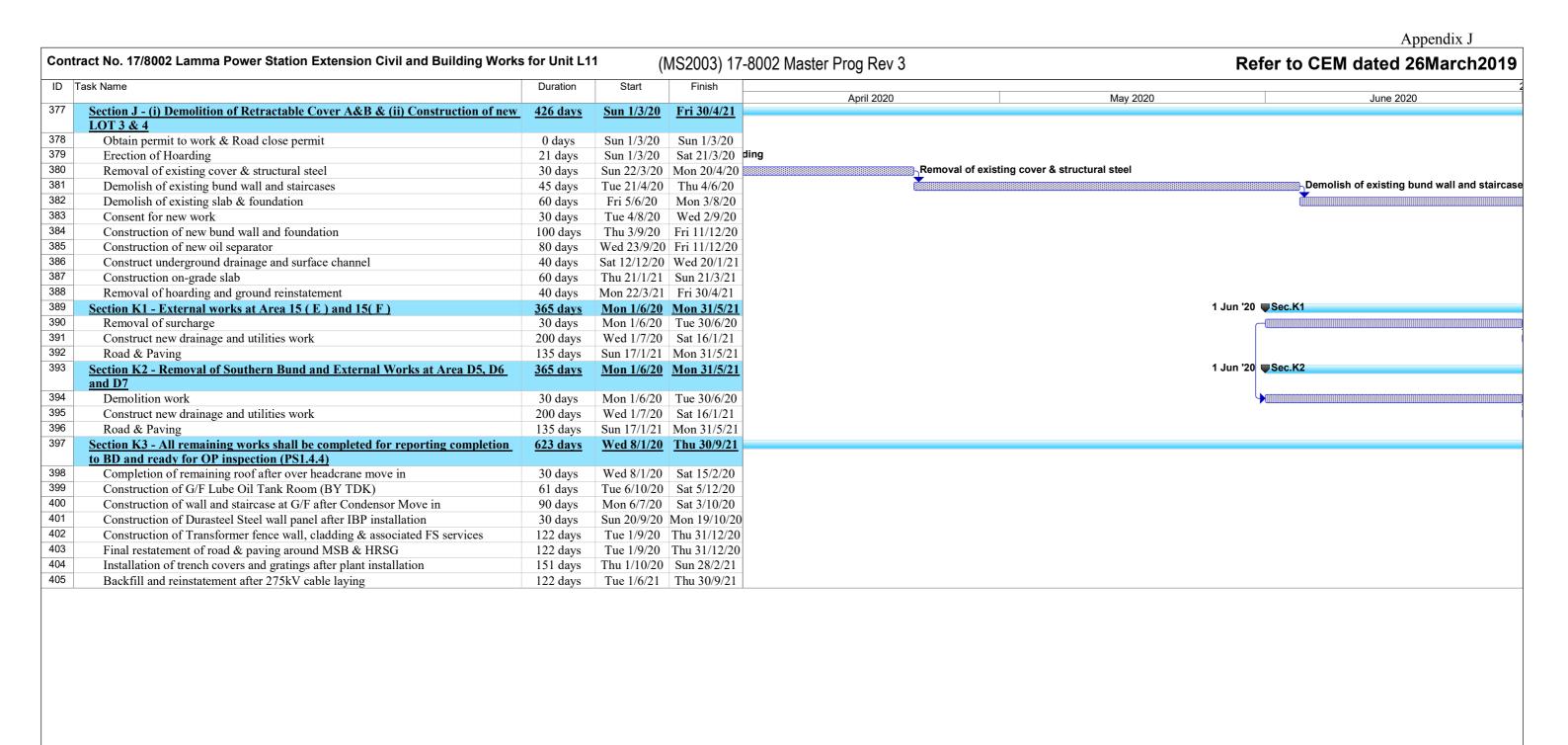
Task Name	Duration	Start	Finish	8002 Master Prog Rev 3		
				April 2020	May 202	20 June 2020
Vert. Band drain installation (1023 nos. x 44m)	45 days		Sat 27/10/18			
Deposition of surcharge up to +8.3mPD	45 days		Wed 31/10/18			
Section A3 - Ground treatment installation works at Zone 2 Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	158 days 30 days		Sun 17/3/19 Tue 30/10/18			
Delivery of band drain	6 days		3 Tue 23/10/18			
Vert. Band drain installation (1787 nos. x 44m)			8 Wed 12/12/18			
Deposition of surcharge up to +8.3mPD	60 days		Thu 31/1/19			
Additional Concrete Blocks + Extra Surcharge	60 days		Sun 17/3/19			
Section A4 - Ground treatment installation works at Zone 3	131 days	Thu 1/11/18	Thu 21/3/19			
Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	12 days		Mon 12/11/18			
Vert. Band drain installation	60 days		Mon 7/1/19			
Deposition of surcharge up to +8.3mPD	45 days		3 Thu 31/1/19			
Possession of Part 1 Defer portion at Zone 3 Vert. Band drain installation	0 days 10 days	Wed 20/2/19 Wed 20/2/19	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 Surcharge at deferred portion	7 days	Fri 1/3/19 Fri 8/3/19	Thu 7/3/19 Thu 21/3/19			
Section A5 (i) - Ground treatment installation works at Zone 4	14 days 83 days		8 Thu 28/3/19			
Site Preparation for Vertical Band Drain	3 days		Thu 3/1/19			
Band drain installation	21 days		8 Tue 15/1/19			
Possession of Defer portion at Zone 4	0 days	Fri 1/3/19	Fri 1/3/19			
Vert. Band drain installation	28 days	Fri 1/3/19	Thu 28/3/19			
Section A5 (ii) - Surcharge works at Zone 4	30 days		Wed 30/9/20			
Deposition of surcharge up to +8.3mPD Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18	30 days 493 days		Wed 30/9/20 Sat 28/3/20	ar '20		
BD Amendment, resubmission & approval for Jacking Pit	170 days		Mon 29/4/19	~ - ·		
Consent for Jacking Pit ELS	28 days	Sat 20/4/19				
Mobilization	0 days		Sat 15/12/18			
Jacking Pit Sheetpile Installation (incl. Stop work notice + CNY)	60 days	Sun 16/12/18				
Protective screen and preventive measure for U9 gas pipeline (VO)	28 days	Sun 24/2/19				
Provision of temp support for U10 gas pipeline (VO) upon RMA allow access	28 days	Sun 14/4/19				
ELS of jacking pit Pipe Jacking set up & ground strengthing	30 days 18 days		Sun 16/6/19 Thu 4/7/19			
Pipe Jacking Set up & ground strengthing	90 days		Sun 8/12/19			
Receiving Pit BD Approval	170 days	Sun 25/11/18				
Consent for Pipe & Sheet pile	28 days	Tue 14/5/19	Mon 10/6/19			
Receiving Pit Pipe & Sheet pile installation	30 days		Wed 10/7/19			
Consent for Receiving Pit ELS ELS of Receiving pit	28 days 40 days		Wed 31/7/19 Mon 9/9/19			
Allow modify existing outfall manhole for pipe jacking receiving	18 days		Fri 27/9/19			
Culvert Pipe Intallation & water test	55 days		Wed 12/2/20			
Inspection Manhole at Jacking Pit + backfill (Area E3(A))	18 days		Sun 1/3/20 3	A))		
Manhole extension at Outfall no. 4 + backfill + Reinstate of Outfall Rd	45 days	Thu 13/2/20	Sat 28/3/20	ole extension at Outfall no. 4 + backfill + Reinst	ate of Outfall Rd	
Sheetpile for L12 Outlet culvert (Connection to Jacking Pit)	45 days		Wed 28/8/19			
Consent + ELS for remaining jacking pit	75 days	Thu 29/8/19	Mon 11/11/19			
Outlet Culvert pipe installation + Thrust Box (remaining portion at A1 Area) Sheet pile for future extension along GRS	45 days 60 days		Sat 28/12/19 Sun 27/10/19			
Section A6 (ii) - External works at Area E15(D)	37 days		Sun 2//10/19 Sat 15/2/20			
Arae possession & Clearance	6 days		Mon 6/1/20			
Road & Surface Works	31 days		Sat 15/2/20			
Section B1 (i) - Area south of L11 MSB and HRSG from GL11-F eastwards	375 days		Sun 1/3/20			
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		Mon 6/5/19			
Installation CW Inlet Culvert pipe	30 days		Wed 5/6/19			
Construction of Thrust Box & Manholes,etc	14 days		Wed 19/6/19			
Backfill	21 days		Wed 10/7/19			
Install underground utilities	45 days		Wed 13/11/19	L		
Backfill and Temporary paving for Condensor Move in (E1)	14 days		Sun 1/3/20 i			
Backfill and Temporary paving for Condensor Move in (others)	30 days		Sun 1/3/20 i	n (others)		
Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB	<u>482 days</u>	Thu 1/11/18	Tue 17/3/20			
including the associated roof structure except the roof deferred works	0.1	m1 4/44/40	mi 4/44/40			
Area possession & Clearance	0 days		Thu 1/11/18			
Erection of turbine hall roof except defer work	0 days	wed 13/11/19	9 Wed 13/11/19			
200) 17 0000 16						
003) 17-8002 Master Prog Re Task Split Split	Milest	one 🛡	Sumr	nary 🔻		

1-	ask Name	Duration	Start	Finish				
					April 2020	May 2020		June 2020
15	Installation of crane griders		Mon 11/11/19					
6	Turbine hall wall claddings	60 days		Tue 17/3/20	4			
	Section B1 (iii) - FSRU Civil works at Area E13 (GRS)	151 days		Mon 31/5/21				
8	Submission and approval for consent to work	0 days		Fri 1/1/21				
19	Civil & Building Works	130 days		Mon 10/5/21	-			
50	Ground reinstatement	21 days		Mon 31/5/21				
51	Section B2 - Retractable Cover D at Area E22	435 days		Tue 31/3/20				
52	Area Possession, Demolition and clearance work	60 days		Mon 11/3/19				
53 54	Revise Structural Form and BD resubmission & approval	150 days	Tue 12/3/19	Thu 8/8/19				
	Foundation construction	60 days		Mon 7/10/19				
55	Backfill & Ground reinstatement	30 days		Wed 6/11/19				
56	Superstructure fabrication & delivery	90 days		Wed 6/11/19				
57	Superstructure erection	90 days		Sat 15/2/20				
58	E&M Installation and T&C	45 days			E&M Installation and T&C	<u> </u>		
59	Section B3 - External works at Area B1, D2 and D4	<u>416 days</u>		Thu 30/4/20	c.B3			
06	Receive Area from HKE, Area Possession & Clearance	0 days	Fri 1/3/19					
31	Removal of existing paving for band drain under Section A5(i)	30 days		Sat 30/3/19				
52	Complete Vert. Band drain under Section A5(i)	0 days		Thu 28/3/19				
3	Ground preparation for B1, D2 & D4 for handover to Plant contractor	90 days	Sat 1/2/20	Thu 30/4/20		Ground preparation for B1, D2 & D	4 for handover to Plant	contractor
64	Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	466 days	Thu 1/11/18	Sun 1/3/20				
	Road at Area E3(A) & E3(B)							
35	Area Possession & Clearance	0 days	Thu 1/11/18	Thu 1/11/18				
66	Excavation for Type C (Area E3A)	21 days		Mon 15/4/19				
67	Installation CW Outlet Culvert Pipe connect to Type C1	21 days		Mon 6/5/19				
68	Installation CW Inlet Culvert pipe (South of L11 Condensor)	21 days		Sun 9/6/19				
69	Construction of Thrust Box	10 days		Wed 19/6/19	1			
70	Construction of Access Manhole	21 days		Sun 30/6/19				
71	Backfill			Sun 14/7/19				
72	Construction of Underground drainage and utilities	14 days 60 days	Thu 7/11/19		-			
73	Construct Temp Paving for Condenser move in	45 days		Sun 1/3/20	-			
74	Section C2 - (i) Southern part of L11 HRSG area and its surrounding at Area	295 days		Sun 1/12/19				
	E7 (No Defer Foundations)	293 uays	1 IIu 31/1/17	Suii 1/12/17				
75	Area Possession & Clearance	0 days	Thu 31/1/10	Thu 31/1/19				
76	Excavation & Pile Caps & Tie Beams (HRSG South Area E7)	45 days		Tue 2/7/19				
77	Construction RC foundations	45 days		Thu 22/8/19	-			
78					-			
79	Construction RC plinths	30 days		Sat 21/9/19				
	Construction underground utilities	45 days		Sun 6/10/19				
80	Backfill & Construction on-grade slabs	35 days		Sun 10/11/19				
81	Backfill and Temporary paving		Mon 11/11/19		- 00(")			
82	Section C2 - (ii) L11 Turbo Block foundation including the L11 MSB ground	<u>496 days</u>	Sat 1/12/18	Thu 30/4/20	ic.G2(II)	30 Apr '20		
	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							
00	reservoir	0.1						
33	Area Possession & Clearance	0 days		Sat 1/12/18				
34	Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block North)	•	Mon 14/1/19					
35	Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block South)	30 days		Thu 8/8/19				
86	Backfill and construction turbine block foundations	21 days		Thu 29/8/19				
37	Construction of internal drainage	60 days	Fri 9/8/19	Mon 7/10/19				
88	Construction RC walls incl. G/F rooms	90 days	Tue 8/10/19	Tue 7/1/20				
89	Construction turbine block columns and upper portion for plant embed	21 days		Sun 29/9/19				
	installation	•						
90	Concrete Turbine upper part foundation & clear falsework	52 days	Tue 10/3/20	Thu 30/4/20		Concrete Turbine upper part found	lation & clear falsework	
91	Section C2 - (iii) G/F of L11 MSB including the Condenser Pit, Circulating	466 days		Sun 1/3/20				
	Water Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1							
	to 11-6 for the installation of condenser							
92	Area Possession & Clearance	0 days	Thu 1/11/18	Thu 1/11/18				
93	Excavation to foundation level at ELS Type A	18 days		Tue 30/4/19	1			
94	Construction of CW Outlet Box + lowest tie beam & caps	40 days		Sun 9/6/19	-			
95	Construction of Cw Outlet Box + lowest the beam & caps Construction of pile caps & tie beams & hot well sump pit up to +2.5mPD			Tue 9/7/19	-			
96		30 days						
	Backfill & Construction of CW Inlet Box + tie beams	18 days		Sat 27/7/19				
97	Backfill and Construction ground beams & trenches	18 days	Sun 28/7/19	Wed 14/8/19				

Т	ask Name	Duration	Start	Finish	-8002 Master Prog Rev 3		Refer to CEM dated 26
					April 2020	May 2020	June 2020
8	Construction of indoor underground drainage	12 days		Mon 26/8/19			
9	Backfill & construction on-grade slabs	10 days		Thu 5/9/19			
1	Construction Column casting and RC walls Matel Cladding & Louving for CLR C/1.6	30 days		Tue 29/10/19			
	Metal Cladding & Louvres for GLB-C/1-6 Mis. Works for plant erection	60 days 24 days	Fri 7/2/20	Thu 6/2/20 Sun 1/3/20			
2	Section D - (i) Roads and external grounds surrounding L11 MSB and L11	414 days		Tue 31/12/19		J	
	HRSG in addition to the southern & eastern areas mentioned above in Area E5	414 uays	111u 1/11/10	<u>140 31/12/17</u>			
	and E6						
4	Area Possession & Clearance	14 days		Wed 14/11/13			
5	Excavation for Type C1 and open sheet pile	75 days 21 days	Mon 14/1/19	Mon 8/4/19 Mon 6/5/19			
7	Install CW Outlet pipe & connect to prevous Backfill	10 days		Thu 16/5/19			
3	Undeground utilities and trenches	60 days		Sat 31/8/19			
)	Construction of plant drainage, trenches & RC plinths	45 days		Tue 15/10/19			
)	Remaining Undeground utilities & backfill (West of Tx Bay)	75 days		9 Tue 31/12/19			
1	Section D - (ii) Remaining northern part of L11 HRSG area and its	375 days		Sun 1/3/20			
	surrounding in Area E6	oro days	1110 31/1/17	5ull 1/5/20			
	Area Possession & Clearance	0 days	Thu 31/1/19	Thu 31/1/19			
	Excavation & Pits & Pile Caps & Tie Beams (HRSG north Area E6)	45 days		Sat 18/5/19			
	Construction RC foundations	45 days		Tue 2/7/19			
5	Construction RC plinths & HRSG Lift Pit & internal drainage	60 days		Wed 7/8/19			
	Backfill Construction on-grade slabs	28 days		Wed 4/9/19			
	Construction underground utilities	45 days		Sat 19/10/19			
3	Backfill, Remaining utilities and temporary paving	85 days		Mon 17/2/20			
9	Touch up and site clearance	13 days	Tue 18/2/20	Sun 1/3/20			
0	Section D - (iii) Whole of L11 MSB including the pipe and cable rack along	<u>526 days</u>	Thu 1/11/18	Thu 30/4/20	c.D(iii)	 30 Apr '20	
	south façade of L11 MSB with all underground utilities at Area E4 including						
	C.W. Inlet and Outlet Culvert except the deferred works						
4	Area Possession & Clearance	0 days		Thu 1/11/18			
	Construction of pile caps & tie beams at Transformer Area	60 days		Sun 13/1/19			
4	Excavation & Construction Blow Down Sum pit (Type B)	45 days		Sat 18/5/19			
4	Construction of pile caps & tie beams at SunShadeCover Area	45 days		Fri 23/8/19			
	Preaparation for S.Steelwork Erection	14 days		Tue 16/7/19			
	Structural Delivery & Erection (Turhine Hall North fr G.L. 1-3/H->B)	30 days		Thu 15/8/19			
	Structural Delivery & Erection (Equipment Floors)	45 days		Sun 29/9/19			
3	Structural Delivery & Erection (Turbine Hall South)	45 days		Wed 13/11/19			
)	Fire Coating Application at Joint	120 days		Fri 13/12/19			
) 1	External Scaffolding Erection	150 days		Sun 29/12/19			
2	Construction 1/F RC Slab	14 days		Sun 13/10/19			
: 	Construction M/F RC Slab Construction 2/F RC Slab		Mon 14/10/19				
_	Construction 2/F RC Slab		Mon 14/10/19 Mon 28/10/19				
1 5	Construction 4/F RC Slab		Mon 28/10/19 Mon 11/11/19				
3	Construction 4/F RC Slab Construction 5/F RC Slab (Roof of turbine hall, except defer portion)		Mon 25/11/19				
7	Construction Roof RC Slab Construction Roof RC Slab	14 days		Sun 22/12/19			
	Construction Upper Roof RC Slab	12 days		Tue 7/1/20			
+	Construction Defer Roof RC Slab (G.L. G-H)	30 days		Sat 15/2/20			
+	Construction of Staircase ST-01 & lift shaft & machine room	120 days		Sun 29/12/19			
+	Construction of Staircase ST-02 except defer work	76 days		9 Mon 13/1/20			
:	Construction of RC plinth, kerbs & parapet Walls	30 days	Fri 7/2/20		et Walls		
	Erection of Skylight & Roof Features	45 days		Sun 5/4/20	Erection of Skylight & Roof Features		
	Waterproofing & Flooring at Roof	60 days		Mon 16/3/20			
	ABFW Works from 1/F to 5/F equipment rooms	150 days	Mon 21/10/19	9 Sun 29/3/20	FW Works from 1/F to 5/F equipment rooms		
	Metal Cladding, Windows and Louvres incl. roof feature	100 days	Thu 28/11/19	Tue 17/3/20	vs and Louvres incl. roof feature		
	Removal of external scaffolding	60 days		Thu 16/4/20	Removal of external sc	affolding	
7	Building Services E&M Access & Installation	150 days		Sun 12/4/20	Building Services E&M Acces		
9	Remaining and Mis. works for Plant erection Full Access	18 days	Mon 13/4/20	Thu 30/4/20	Ť.	Remaining and Mis. works for Plant erection Ful	l Access
0	Section D - (iv) Link Bridge between L10 and L11 MSB and at the south of L11	526 days		Thu 30/4/20	c.D(iv)	30 Apr '20	
	MSB including their associated alternations & additions (A&A) Works at L10 MSB						
1	Area Possession & Clearance	0 days	Thu 1/11/18	Thu 1/11/18			

) Т	ask Name	Duration	Start	MS2003) 17 Finish			
					April 2020	May 2020	June 2020
2	A&A works at South of L10 MSB	60 days	Thu 28/11/19				
}	Erection of link bridge structural steel	21 days		Thu 27/2/20			
+	Casting of bridge deck	7 days	Fri 28/2/20				
	Metal roofing installation	14 days		Thu 19/3/20			
	ABWF work	21 days	Fri 20/3/20		ABWF work		
	Form new opening at MSB for final connection	14 days	Fri 27/3/20	Thu 9/4/20	Form new opening at MSB for final connec	ction	
	E&M Work for completion	21 days	Fri 10/4/20	Thu 30/4/20	E&M	Work for completion	
	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated	345 days	Mon 11/2/19	Sat 1/2/20			
	trench in Area E20						
	Area Possession & Clearance + CNY	0 days	Mon 11/2/19	Mon 11/2/19			
t	Sheet pile installation & submit as-built	75 days	Mon 11/2/19	Fri 26/4/19			
t	Consent for excavation	28 days	Sat 27/4/19				
t	Excavation & plate load test	45 days		Mon 15/7/19			
t	Construction of foundation	45 days	Tue 16/7/19				
t	Backfill & Underground utiltiies	30 days	Fri 30/8/19				
+	Remaining Pipe & cable rack and associated trenchs in Area E20	115 days	Sun 29/9/19				
	Section E1 - (i) Link BrIdge and Pipe and Cable Rack connecting L11 MSB to the western area of L11 MSB at Area E3	<u>263 days</u>	Wed 1/1/20	1V1011 20/9/20			
	Area Possession	O dave	Wed 1/1/20	Wed 1/1/20			
_		0 days					
+	Excavation & construction of new foundation	40 days	Wed 1/1/20				
-	Backfill	10 days	Wed 19/2/20				
1	Erection of Structural steel	30 days	Mon 6/7/20				
	Backfill & Ground works	55 days		Mon 28/9/20			
	Section E1 - (ii) Gas Receiving Station and L11 Gas Receiving Station	173 days	Wed 1/1/20	Tue 30/6/20			
	Equipment Room (GRS) Area Extension at Area E16						_
	Area Possession	0 days	Wed 1/1/20	Wed 1/1/20			
	Removal of Surcharge and excavation	14 days	Wed 1/1/20	Tue 14/1/20			
	Modification of Site Drainage	45 days	Wed 15/1/20	Sun 8/3/20			
t	Construction of new RC for GRS Equipment Room	75 days	Tue 14/1/20		Construction of new RC for GRS Equipment Ro	oom	
t	ABWF for GRS Equipment room	45 days		Thu 21/5/20			F for GRS Equipment room
t	E&M Installation	45 days	Sun 17/5/20			\	
+	Construction of new Gas pipe plinths & racks	45 days	Sat 22/2/20		Construction of new Gas pipe plinths & racks	6 13000000000000000000000000000000000000	
+	Backfill and construction site drainage	21 days		Mon 27/4/20		nd construction site drainage	
+	External Paving and install new fencing	60 days		Tue 30/6/20	(00000000000000000000000000000000000000		
+	Section E1 - (iii) External Works at Area E15 (C)	•	Mon 1/6/20		600000		1 Jun '20 Sec.E1(iii)
H		273 days					Pagangananananananananananananananananan
+	Removal of Surcharge and excavation	45 days	Mon 1/6/20				
╀	Underground drianage, Utilities and RC plinths	123 days	Thu 16/7/20				
+	Backfill and install surface utilities		Mon 16/11/20				
	Roadwork	60 days	Thu 31/12/20				
	Section E2 - Pipe and Cable Rack and trench at west of Chimney Road and	<u>495 days</u>	Wed 1/5/19	Thu 17/9/20	c.E2		
	Pipe and Cable Rack at south of Middle Road at Area E8 and E19						
1	BD consent + Site Possession @ Area E8	0 days		Wed 1/5/19			
+	Excavation & Plate load test	60 days	Wed 1/5/19	Sat 29/6/19			
+	Foundation and Trench constructions Backfill & underground utitiles + temp paving	90 days 60 days	Sun 30/6/19 Sat 28/9/19	Tue 26/11/19			
+	Excavation & plate load test @ E19	60 days	Wed 27/11/19				
+	Construction of foundations & trenches				foundations & trenches		
+		45 days				Rackfill	I & underground utitiles
+	Backfill & underground utitiles	60 days	Sun 22/3/20			Dackilli	a anasiground andies
+	Pipe & cable rack Erection	60 days	Thu 21/5/20				
	Ground reinstatement	60 days	Mon 20/7/20				
	Section E3 - Gas Pipe Support Foundation and Pipe Trench and associated	<u>173 days</u>	Wed 1/1/20	Tue 30/6/20			
	external works at Area E14, E15 (A) and E15 (B)	24 -	*** * * * * * * * * * * * * * * * * * *				
	Removal of surcharge / site clearance	21 days		Tue 21/1/20			
L	Excavation & construction of pipe trench	30 days	Wed 22/1/20				
	Construction of gas pipe support foundation	30 days			Construction of gas pipe support foundation		
	Construction of underground drainage and utilities	60 days		Fri 29/5/20			Construction of underground drainage and ut
	Backfill & road work	32 days	Sat 30/5/20	Tue 30/6/20			
	Section E4 - 275kV cable trenching works connecting the 275kV Switching	185 days		Sun 15/9/19			
	Station Extension and L11 MSB at Area E9 (A)						
	Site possession	0 days	Fri 15/3/19	Fri 15/3/19			
	Obtain Permit to work & Road close permit	10 days	Fri 15/3/19				
_	•	•				•	





		Schdule of Ul	11	Construction	
ID	Т	9208			
					2020年 第224 計劃
1	0	Key Date			2020年 第734日原 1 2020年04月2020年05月2020年06月 0上旬井朝下旬上旬中旬下旬上旬中旬下旬
2	23	H/O HRSG Foundation			
3	(1)	H/O OHC Installation			
- 4	133	H/O Coridensor foundation			
5	1	H/O Aux equipment foundation of HRSG nor			
6	1	H/O HRSG Exhaust duct			
7	1	H/O GT Exhaust duct foundation			foundation ▶ 05/01
8	133	H/O MSB building			
*		H/O Foundation around CCW-Cooler			SB building • 05/01
10	16.5	Hydrostatic test			//O Foundation around CCW-Cooler C
11	100	Receiving Lube oil			
12	GH	Synchronization			
13					
14		HRSG			
75					
76		HRSG Exhaust duct			
91					
92	1	Over Head Crane			
102	ł				
102	1	Condenser			
128					
129		GT/ST/Generator			
161					'Generator
162		GT Air inlet			
175					GT Air inlet
176		Auxiliary Equipment (O/B)			
247		3			
248		Sea water intake area			
260					See water intake area
281		Tranceformer area			
269		Building structure			Tranceformer area
276		<u> </u>			
277		Piping			
285					
286		Crane			
304					
005		Equipment for heavy lifting			

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

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

Master Programme (Rev.1)

ID	Task Name	Duration	Start	Finish	Control Control	
			0.0000000		2019 2020	M15
						A
	Key Date	542 days	Feb 1 '19	Jul 26 '20		
	Commencement date	542 days	Feb 1 '19	Jul 26 '20		
	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -					
	Total Contract Period	542 days	Feb 1 '19	Jul 26 '20		
	Preliminaries	21 days	Feb 1 '19	Feb 21 '19		
	Coordination with utility companies	14 days	Feb 1 '19	Feb 14 '19		
	Pre-construction condition survey	14 days	Feb 1 '19	Feb 14 '19		
	Notification of commencement of works to Labour Department	7 days	Feb 1 '19	Feb 7 '19		
	Notification of air pollution control for commencement of works to EPD	7 days	Feb 1 '19	Feb 7 '19		
	Application of water discharge licence from EPD	7 days	Feb 1 '19	Feb 7 '19		
	Application for billing account for disposal of construction waste from EPD	7 days	Feb 1 '19	Feb 7 '19		
	CCTV for existing underground drainage pipe around site boundary	21 days	Feb 1 '19	Feb 21 '19		
	Utility detection for existing underground cables	21 days	Feb 1 '19	Feb 21 '19		
	Site clearance	21 days	Feb 1 '19	Feb 21 '19		
	Set up contractor's site office	21 days	Feb 1 '19	Feb 21 '19		
	Installation of monitoring checkpoints	20 days	Feb 1 '19	Feb 20 '19		
	Submission of BA10 for ELS & foundation works	7 days	Feb 1 '19	Feb 7 '19		
	Suprinssion of DATO for ELS & foundation works	, days	1 60 1 13	1007 13		
	Dradvilling Works for Section of A1 to A2 (Area D4 to D2)	96 days	Feb 1 '19	May 7 '19		
	Predrilling Works for Section of A1 to A3 (Area P1 to P3)	10 days	Feb 1 '19	Feb 10 '19		
	Drilling rigs mobilization	0.000.000.000				
	Predrilling works (46 holes) (8 rigs)	81 days	Feb 11 '19	May 2 '19		
	Submission of predrill logs	71 days	Feb 26 '19	May 7 '19		
	Completion of predrilling works	0 days	May 7 '19	May 7 '19		
5		1000000				
	Plant Mobilization for Bored Pile Construction	151 days	Mar 18 '19	Aug 15 '19		
	Crawler Crane	137 days	Mar 18 '19	Aug 1 '19		
	1st & 2nd set	21 days	Mar 18 '19	Apr 7 '19		
	3rd set	21 days	Apr 1 '19	Apr 21 '19		
	4th & 5th set	21 days	Jun 14 '19	Jul 4 '19		
	6th set	21 days	Jul 12 '19	Aug 1 '19		
	Oscillator	137 days	Mar 18 '19	Aug 1 '19		
	1st & 2nd set	21 days	Mar 18 '19	Apr 7 '19		
	3rd set	21 days	Apr 1 '19	Apr 21 '19		
	4th & 5th set	21 days	Jun 14 '19	Jul 4 '19		
	6th set	21 days	Jul 12 '19	Aug 1 '19		
	RCD	130 days	Apr 8 '19	Aug 15 '19		
Ī	1st & 2nd set	14 days	Apr 8 '19	Apr 21 '19		
	3rd set	14 days	Apr 22 '19	May 5 '19		
	4th & 5th set	14 days	Jul 5 '19	Jul 18 '19		
	6th set	14 days	Aug 2 '19	Aug 15 '19		
2	Completion of plant mobilization for bored pile construction	0 days	Aug 15 '19	Aug 15 '19		
			3437			
-	Delivery of Temporary Steel Casing for Bored Pile Construction	151 days	Mar 18 '19	Aug 15 '19		
	Duration for delivery of temporary steel casing	151 days	Mar 18 '19	Aug 15 '19		
_	Completion of delivery of temporary steel casing for bored pile construction	0 days	Aug 15 '19	Aug 15 '19		
			-3			
	Delivery of Permanent Casing & Double Wall Liner	369 days	Mar 18 '19	Mar 20 '20		
9	Testing for double wall liner	45 days	Mar 18 '19	May 1 '19		
)	Duration for delivery of permanent casing & double wall liner	325 days	May 1 '19	Mar 20 '20		
•	Duration for delivery of permanent casing a double wall lines	ozo days	may 1 13	14101 20 20		

Page 1

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

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

Master Programme (Rev.1)

			Master Fro		
Task Name	Duration	Start	Finish	2019 2020	
Section A1	320 days	Mar 18 '19	Jan 31 '20		
Bored Pile Construction at P1 (17 piles)	320 days 299 days	Apr 8 '19	Jan 31 '20 Jan 31 '20		
1st set plant - BP1 > BP5 > BP9 > BP26 > BP13 > BP12 > BP8 > BP4 > G2		Apr 8 '19	Jan 5 '20		
	45 days	Apr 22 '19	Jun 5 '19		
3rd set plant - G8 3rd set plant - BPC3 > BPC4 > BPC5 > BPC6 > BPC7	45 days 135 days	Apr 22 19 Aug 30 '19	Jan 11 '20		
Interface & sonic test	135 days 28 days	Jan 4 '20	Jan 11 20 Jan 31 '20		
		Jan 4 20 Jan 31 '20	Jan 31 '20 Jan 31 '20		
Completion of bored pile construction at P1	0 days	Jan 31 20	Jan 31 20		
Sheet Pile at P1	215 days	Jul 1 '19	Jan 31 '20		
Delivery of sheet pile material	14 days	Jul 1 '19	Jul 14 '19		
Installation of sheet pile (approx. 57 piles) (1 rig)	10 days	Jul 17 '19	Jul 26 '19		
Installation of sheet pile (approx. 254 piles) (1 rig)	38 days	Dec 17 '19	Jan 23 '20		
Prepare & submit as-built record plan	7 days	Jan 24 '20	Jan 30 '20		
Submission of BA14	1 day	Jan 31 '20	Jan 31 '20		
Completion of sheet pile at P1	0 days	Jan 31 '20	Jan 31 '20		
Completion of sheet pile at F1	o days	Jan 31 20	341131 20		
Cone Penetration Test	104 days	Mar 18 '19	Jun 29 '19		
Plant mobilization	14 days	Mar 18 '19	Mar 31 '19		
Carry out CPTU testing (9 nos.) (1 rig)	90 days	Apr 1 '19	Jun 29 '19		
Completion of cone penetration test	0 days	Jun 29 '19	Jun 29 '19		
Completion of cone penetration test	0 days	Jan 31 '20	Jan 31 '20		
Completion of Section A1	o days	Juli 31 20	Jul. 01 20		
Section A2	197 days	Apr 8 '19	Oct 21 '19		
Bored Pile Construction at P2 (11 piles)	197 days	Apr 8 '19	Oct 21 '19		
2nd set plant - BP23 > BP24 > BP27 > BP16 > BP20 > BP17	158 days	Apr 8 '19	Sep 12 '19		
3rd set plant - G10 > BP21 > BPC8 > BPC1 > BPC2	135 days	May 12 '19	Sep 23 '19		
Interface & sonic test	28 days	Sep 24 '19	Oct 21 '19		
Completion of bored pile construction at P2	0 days	Oct 21 '19	Oct 21 '19		
Completion of section A2	0 days	Oct 21 '19	Oct 21 '19		
Section A3	386 days	May 18 '19	Jun 6 '20		
Bored Pile Construction at P3 (18 piles)	338 days	Jul 5 '19	Jun 6 '20		
4th set plant - G1 > G3 > G5 > G7 > G9	225 days	Jul 5 '19	Feb 14 '20		
5th set plant - BP15 > BP19 > BP22 > BP25 > BP3	285 days	Jul 5 '19	Apr 14 '20		
6th set plant - BP28 > BP6 > BP7 > BP11 > BP2 > BP18 > BP14 > BP10	264 days	Aug 2 '19	Apr 21 '20		
Interface & sonic test	14 days	Apr 22 '20	May 5 '20		
Prepare & submit as-built record plan	14 days	May 6 '20	May 19 '20		
Submission of BA14	1 day	May 13 '20	May 13 '20		
Allow 14 days for selection of pile for concrete full core test	14 days	May 14 '20	May 27 '20		
Concrete full core test	10 days	May 28 '20	Jun 6 '20		
Completion of bored pile construction at P3	0 days	Jun 6 '20	Jun 6 '20		
Sheet Pile at P3	60 days	May 18 '19	Jul 16 '19		
Plant mobilization	7 days	May 25 '19	May 31 '19		
Delivery of sheet pile material	14 days	May 18 '19	May 31 '19		
Installation of sheet pile (approx. 626 piles) (2 rigs)	46 days	Jun 1 '19	Jul 16 '19		
Completion of sheet pile at P3	0 days	Jul 16 '19	Jul 16 '19		
Completion of sheet pile at P3 Completion of section A3	0 days	Jun 6 '20	Jun 6 '20		
Section B	265 days	Nov 5 '19	Jul 26 '20		
Shunt Reactor	144 days	Mar 2 '20	Jul 23 '20		

Master Programme 24 Mar 2020

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

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

Master Programme (Rev.1)

	sk Name	Duration	Start	Finish	10000	
		The second of the second of		20003309985	2019 2020	M15
						M15
	Site possession date	0 days	Mar 2 '20	Mar 2 '20		
1	Plant mobilization	4 days	Mar 2 '20	Mar 5 '20		
	Bored Pile Construction (4 piles)	140 days	Mar 6 '20	Jul 23 '20		-
3	BP4>BP3>BP1>BP2	102 days	Mar 6 '20	Jun 15 '20		250
	Interface & sonic test	7 days	Jun 15 '20	Jun 21 '20		
	Prepare & submit as-built record plan	16 days	Jun 22 '20	Jul 7 '20		
	Submission of BA14	1 day	Jul 1 '20	Jul 1 '20		
	Allow 14 days for selection of pile for concrete full core test	14 days	Jul 2 '20	Jul 15 '20		
	Concrete full core test	8 days	Jul 16 '20	Jul 23 '20		
	Completion of bored pile construction	0 days	Jul 23 '20	Jul 23 '20		
	Completion of shunt reactor	0 days	Jul 23 '20	Jul 23 '20		
	Cable Bridge	265 days	Nov 5 '19	Jul 26 '20		No.
	Site possession date	0 days	Nov 18 '19	Nov 18 '19		
		39 days	Nov 18 '19	Dec 26 '19		
	Predrilling Works for Bored Pile					
	Predrilling works (4 holes) (1 rig)	29 days	Nov 18 '19	Dec 16 '19		
	Submission of predrill logs	10 days	Dec 17 '19	Dec 26 '19		
	Completion of predrilling works	0 days	Dec 26 '19	Dec 26 '19		
	Bored Pile Construction (8 piles)	203 days	Nov 18 '19	Jun 7 '20		
	CP6-7 > CP6-5 > CP6-6 > CP6-8 > CP6-2 > CP6-4 > CP6-1 > CP6-3 (1 set of plant)	155 days	Nov 18 '19	Apr 20 '20		2000
	Interface & sonic test	12 days	Apr 21 '20	May 2 '20		
	Prepare & submit as-built record plan	18 days	May 3 '20	May 20 '20		
	Submission of BA14	1 day	May 14 '20	May 14 '20		
	Allow 14 days for selection of pile for concrete full core test	14 days	May 15 '20	May 28 '20		
	Concrete full core test	10 days	May 29 '20	Jun 7 '20		
1	Completion of bored pile construction	0 days	Jun 7 '20	Jun 7 '20		
1		100				
	Temporary Working Platform for Socketted H-Pile Construction	66 days	Nov 5 '19	Jan 9 '20		
1	Material delivery for temporary working platform erection	28 days	Nov 5 '19	Dec 2 '19		
	Erection of temporary working platform	53 days	Nov 18 '19	Jan 9 '20		
	Completion of temporary working platform	0 days	Jan 9 '20	Jan 9 '20		
	Socketted H-Pile Construction (14 piles)	199 days	Jan 10 '20	Jul 26 '20		
	Trial pile installation (1 pile)	13 days	Jan 10 '20	Jan 22 '20		
1	Socketted H-pile installation (29 piles) (1 set plant)	77 days	Jan 23 '20	Apr 8 '20		Ш
-	Post drill	14 days	Apr 9 '20	Apr 22 '20		u
	Prepare & submit as-built record plan	14 days	Apr 23 '20	May 6 '20		311
	Submission of BA14	1 days	Apr 30 '20	Apr 30 '20		
	Allow 14 days for selection of pile for loading test	14 days	May 1 '20	May 14 '20		
-		15 days	May 15 '20	May 29 '20		
	Set up loading test platform for 1st pile testing	777		Jun 2 '20		
	Loading test for 1st pile	4 days	May 30 '20			
	Set up loading test platform for 2nd pile testing	15 days	Jun 3 '20	Jun 17 '20		
1	Loading test for 2nd pile	4 days	Jun 18 '20	Jun 21 '20		
	Submission of the report	5 days	Jun 22 '20	Jun 26 '20		
	Dismantle of the platform	30 days	Jun 27 '20	Jul 26 '20		
	Completion of socketted H-pile construction	0 days	Jul 26 '20	Jul 26 '20		
	Completion of cable bridge	0 days	Jul 26 '20	Jul 26 '20		
	Completion of section B	0 days	Jul 26 '20	Jul 26 '20		
	ontract completion	0 days	Jul 26 '20	Jul 26 '20		

Page 3

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 & 2020

MM.YYYY		Actu	al Quantitie	s of Inert C&I) Materials	Generate	ed Monthly		Actual (Quantities of	Non-inert C&I) Materials	Generated N	Monthly
	Exc	avated Mate	rials		Non-	excavated	Materials							
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging (1)	Plastics	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000L)	(in '000kg)
Jan 2016	-	-	-	-	-	-	-	-				-	-	-
Feb 2016 Mar-2016	-			-	-	-	-	-	-	-	-	-	-	
Mar-2016 Apr-16	-	-	-		-	-	-	-	-	-	-	-	-	-
May-16	-		-			-	-	-	-	-	-	-		
Jun-16	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Jul-16	-	-	-				-	-		-	-	-		-
Aug-16	-	-	-	-			-	-				-		
Sep-16	-	-	-	-	-	-	-	-	-		-	-	-	-
Oct-16	4770.40	-	- 0.00	-	-	-	- 000	-	-	-	-	-	-	- 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	0.20	0.00
Mar-17	3160.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.17	0.00	0.00	0.00	0.00	0.00
Apr-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.84	0.00	0.00	0.00	0.00	0.00
May-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.41	0.00	0.00	0.00	0.00	0.00
Jun-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul-17	2988.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.26	0.00	0.00	0.00	0.00	0.00
Aug-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.61 5.04	0.00	0.00	0.00	0.00	0.00
Sep-17 Oct-17	0.00 1963.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.20	0.00
Dec-17	3011.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.41	0.00	0.00	0.00	0.00	0.00
Jan-18	117.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.81	0.00	0.00	0.00	0.00	151.22
Feb-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00
Mar-18	2434.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.94
Apr-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.41	0.00	0.00	0.00	0.00	0.00
May-18	1390.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jun-18 Jul-18	0.00 1655.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 9.11	0.00	0.00	0.00	0.00	39.35 18.35
Aug-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.04	0.00	0.00	0.00	0.00	35.11
Sep-18	823.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.75	0.00	0.00	0.00	0.00	2.93
Nov-18	1734.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	5.09
Dec-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.64	0.00	0.00	0.00	0.00	1.79
Jan-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.94	0.00	0.00	0.00	0.00	25.57
Feb-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr-19 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	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
Jan-20 Feb-20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Heb-20 Mar-20	0.00	5.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.82
Total	21057.60	12.31	0.00	0.00	0.00	0.00	0.00	0.00	282.34	0.00	0.00	0.00	1.20	525.18

Total Inert C&D Waste Materials		Non-inert C&D Mate	rials
Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste
21069.91 tonnes	282.34 tonnes	525.18 tonnes	1200 Liters

Where (A) Inert C&D materials include bricks, concrete, building debris, nubble and excavated spoil. In total, 21069.91 tonnes of inert C&D material were generated from the Project. of which 0 tonnes were reused in this and other contracts, and the remaining 21069.91 tonnes were disposed as public till to FIB Datas/ SOring Facilities.

(b) Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse.

Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.

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

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

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

Appendix K

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

Contractor: Taihei Dengyo Kaisha, Ltd.

Record by: Stephen Sin

Year of Record: 2017, 2018, 2019, 2020

MM.YYYY		Actual	Quantities o	f Inert C&D	Materials Ge	enerated Mo	nthly		Actual Q	uantities of	Non-inert Ci	&D Materials	Generated	Monthly
	Exc	cavated Mater	ials		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.82
Aug 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	67.37
Sep 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.36
Oct 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.32
Nov 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.35
Dec 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.23
Jan 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.97
Feb 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	7.11
Mar 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.13
Jun 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.56
Jul 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44000	17.99
Aug 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.40
Sep 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10000	22.71
Oct 2019	0.00	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
Jan 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.27
Jan 2020 Feb 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.49
Mar 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.49
Mar 2020 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	425.9

	ſ	Total Inert C&D Waste Ma	atoriale		Non-inert C&D Materials			I
		Generated	ateriais	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemi	cal Waste	
	Π	15.96 to	onnes	0.00 tonnes	425.98 tonnes	54120	Liters	
nere (A)		Inert C&D materials include brid were generated from the Project 15.96 tonnes were dispo	ct, of which	, building debris, rubble an	d excavated spoil. In total, tonnes were reused in this	and other	15.96 contracts, and	tonnes of inert C&D ma

Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.

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

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

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

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

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

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

(5) Broken concrete for recycling into aggregates.

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

Appendix K

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

Paul Y. Construction Company, Limited Contractor:

Record by: Ben Lam Year of Record: 2018, 2019 & 2020

MM.YYYY	1	Actu	al Quantitie	es of Inert C8	D Materials	Generate	d Monthly		Actual C	uantities of N	Von-inert C&I) Materials	Generated	Monthly
	Exc	avated Mate	erials		Non-e	xcavated	Materials							
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging (1)	Plastics	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000L)	(in '000kg)
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
Jan 2020	0.00	0.00	0.00	0.00	0.00	7981.09	0.00	0.00	0.00	0.00	0.157	0.00	0.00	26.89
Feb 2020	0.00	0.00	0.00	0.00	0.00	8782.98	0.00	0.00	0.00	0.00	0.000	0.00	0.00	0.00
Mar 2020	0.00	0.00	0.00	0.00	0.00	20252.12	0.00	0.00	0.00	0.00	0.000	0.00	0.00	78.96
Total	3160.23	0.00	0.00	0.00	0.00	47242.42	0.00	0.00	35.42	0.00	0.266	0.00	1.20	276.66

I	Total Inert C&D Waste Materials		Non-inert C&D Materi	als
	Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste
	50402.65 tonnes	35.69 tonnes	276.66 tonnes	1200 Liters

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 50402.65 tonnes of inert C&D material									
		were generated from the Project, of which 47242.42 tonnes were reused in this and other contracts, and the remaining 3160.23 tonnes were disposed as public fill to Fill Banks / Sorting Facilities.									
	(b)	Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.									
	(c)	0 kg of metals, 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.									
	(d)	Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.									

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

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: 2019, 2020

MM.YYYY Actual Quantities of Inert C&D Materials Generated Monthly Actual Quantities of Non-inert C&D Materials Generated Monthly Concrete or Construction Waste Collected by Recycled Reused in other Projects general refuse (in '000kg) (in '0 N/A N/A N/A N/A N/A N/A N/A N/A 0.00 0.00 0.00 0.00 0.00 0.00 Nov 2019 0.00 0.00 Dec 2019 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Jan 2020 Feb 2020 0.00 3.35 Mar 2020

ı	Total Inert C&D Waste Materials	Non-inert C&D Materials						
ı	Generated	C&D Materials Recycled	Chemical Waste					
ı	0.00 tonnes	0.00 tonnes	3.35 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. In total, 0.00 tonnes of inert C&D materials include bricks, and the remaining and the remaining spoil. 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 concrete for recycling into aggregates. (6) Broken of inent waste to public fill or sorting facilities will NOT be considered as recycled waste.

Appendix K

Project: Foundation Works for Lamma Power Station Extension Unit L12

Contractor: Sunley Engineering & Construction Co Ltd

Record by: Eric Liu Year of Record: 2019 & 2020

		Actual Qua	ntities of In	ert C&D Mat	erials Ger	nerated M	onthly		Actual Quantities of Non-inert C&D Materials Generated Mon						
	Е	xcavated Materia	als		Non-exc	cavated M	aterials								
MM/YYYY	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Concrete of	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 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	11100.84	0.00	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/2020	2996.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.53	0.00	0.00	0.00	0.00	0.00	
Feb/2020	5063.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.73	
Mar/2020	4365.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	10.07	
Total	79024.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.32	0.00	0.00	0.00	800.00	33.31	

ı	Total Inert C&D Waste N	Non-inert C&D Materials							
	Generated	C&D Materia	ls Recycled		te Disposed Landfill	Chemical Waste			
ı	79024.74	tonnes	73.32	tonnes	33.31	tonnes	800.00	liter	

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

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

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

for recycling during the reporting period.