



Installation of Additional Gas-fired Generation Units (CCGT Units No.1 and No.2)

Annual EM&A Report No. 4

16 February 2021

Project No.: 0368878



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Installation of Additional Gas-fired Generation Units at the Black Point Power Station (CCGT Units No. 1 and No. 2)

Environmental Certification Sheet

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Sections 15.1 & 15.6

Content:

Annual EM&A Reports

In accordance with Annex 21 of the EIAO-TM, a copy of the monthly, quarterly, annual and final review EM&A reports will be made available to the Director of Environmental Protection.

An annual EM&A report will be prepared by the ET at the end of each construction year during the course of the Project.

ET Certification

I hereby certify that the above referenced document/plan complies with the above referenced requirement of EM&A Manual (AEIAR-197/2016).

amin

Dr Jasmine Ng,

Environmental Team Leader:

Date:

16 February 2021

IEC Verification

I hereby verify that the above referenced document/plan complies with the above referenced requirement of EM&A Manual (AEIAR-197/2016).

Mon Clm

Mr Thomas Chan,

Independent Environmental Checker:

Date:

17 Ed, 2021

Signature Page

16 February 2021

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Annual EM&A Report No.4

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INSTALLATION OF ADDITIONAL GAS-FIRED GENERATION UNITS (CCGT UNIT NO.1 AND NO.2) AT THE BLACK POINT POWER STATION

Annual EM&A Report No.4

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EXECUTIVE SUMMARY

The construction works of CCGT Units No. 1 and No. 2 of the **Additional Gas-fired Generation Units Project at the Black Point Power Station** commenced on 5 December 2016 and 4 June 2020 respectively. This is the 4th Annual Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 January to 31 December 2020 for CCGT Unit No. 1 and from 4 June to 31 December 2020 for CCGT Unit No. 2 in accordance with the EM&A Manual and the requirements of EP-507/2016/B, EP-507/2016/C, FEP-02/507/2016/B and FEP-03/507/2016/C.

Summary of the Construction Works undertaken during the Reporting Period

The major construction works undertaken during the reporting period include installation and reinstatement works, and testing and commissioning for CCGT Unit No.1, and site establishment and land-based civil works for CCGT Unit No.2 within the BPPS. Details of the construction activities within the reporting period are presented in *Section 2*.

Environmental Site Inspection

During the reporting period, weekly joint environmental site inspections/ audits were carried out by the representatives of the Contractors, the Environmental Team (ET), CLP and the Independent Environmental Checker (IEC). Environmental performance complied with the environmental requirements and all necessary mitigation measures were properly implemented.

Waste Management

CAPCO and the Contractors have followed the Waste Management Plan (WMP) for the handling and disposal of construction and demolition (C&D) materials (inert public fill and non-inert construction wastes), chemical wastes, recyclable materials, and sewage.

Environmental Exceedance/Non-conformance/Complaint/Summons and Prosecution

For both CCGT Units No.1 and No.2:

No non-compliance event was recorded during the reporting period.

No complaint was received during the reporting period.

No summon or prosecution was received in this reporting period.

The EM&A requirements have been reviewed and were considered as adequate and effective. No change to the requirements was considered to be necessary. The recommended environmental mitigation measures are also considered to be effective and efficient in reducing the potential environmental impacts associated with the construction of the Project. No change was thus considered necessary.

Overall, the EM&A results indicated that the Project has not caused unacceptable environmental impacts. This is in agreement with the assessment presented in the EIA Report.

1. INTRODUCTION

The Castle Peak Power Company Limited (CAPCO) is a joint venture between CLP Power Hong Kong Limited (CLP) and China Southern Power Grid Company Limited with CLP as the operator. ERM-Hong Kong, Limited (ERM) and Mott MacDonald Hong Kong Limited were appointed by CAPCO as the Environmental Team (ET) and the Independent Environmental Checker (IEC), respectively, to undertake the Environmental Monitoring and Audit (EM&A) activities for the installation of CCGT Units No.1 and No. 2 of the Additional Gas-fired Generation Units Project at the Black Point Power Station (BPPS) ("the Project").

1.1 Purpose of the Report

This is the fourth Annual EM&A report which summarises the audit findings during the reporting period from 1 January to 31 December 2020 for CCGT Unit No. 1 and from 4 June to 31 December 2020 for CCGT Unit No. 2.

1.2 Structure of the Report

Following this introductory section, the remainder of this Annual EM&A Report is organised as follows:

Section 2: Project Information

It summarises the background and scope of the project, site description, project organisation and contact details, construction programme, construction works undertaken and status of the Environmental Permits/Licenses during the reporting period;

Section 3: Environmental Monitoring Requirement

It presents the environmental monitoring requirements for the Project;

- Section 4: Implementation Status of the Environmental Protection Requirements
 - It summarises the implementation of environmental protection measures during the reporting period;
- Section 5: EM&A Results

It summarises the EM&A results obtained in the reporting period;

- Section 6: Environmental Non-conformance
 - It summarises any monitoring exceedance, environmental complaints and summons within the reporting period;
- Section 7: Review of EM&A Programme
 - It reviews the success of the EM&A programme, including the effectiveness and efficiency of the mitigation measures and recommendations for any improvements in the EM&A Programme;
- Section 8: Conclusions

2. PROJECT INFORMATION

2.1 Background

The scope of the Project involves the phased construction and operation of up to two additional combined cycle gas turbine (CCGT) units (with an installed capacity of up to 1,200 MW) at the BPPS. The additional generation units will be of CCGT configuration using natural gas as the primary fuel. It is a Designated Project under the *Environmental Impact Assessment Ordinance* (Cap. 499) (EIAO). The current EM&A Programme includes both the CCGT Units No. 1 and No. 2.

An EIA of the Additional Gas-fired Generation Units Project was prepared in accordance with the *EIA Study Brief* (No. ESB-286/2015) and the *Technical Memorandum of the Environmental Impact Assessment Process (EIAO-TM)* and submitted under the EIAO in February 2016. Subsequent to the approval of the EIA (*EIAO Register Number AEIAR-197/2016*), an Environmental Permit (EP-507/2016) (EP) for CCGT Unit No. 1 was granted by the Director of Environmental Protection (DEP) on 14 June 2016. An Application for Variation of an Environmental Permit (No. VEP-531/2017) was submitted to EPD on 28 July 2017 and the Variation of Environmental Permit (No. EP-507/2016/A) was granted on 21 August 2017. A FEP (FEP-02/507/2016/B) was granted to the Contractor, Leighton Contractors (Asia) Limited, of the CCGT Unit No. 1 on 13 September 2017.

Applications for Variation of Environmental Permit (EP-507/2016/A) and variation of Further Environmental Permit (FEP-02/507/2016/A) were submitted to EPD on 29 October 2018. The Variation of Environmental Permit (No. EP-507/2016/B) and variation of Further Environmental Permit (No. FEP-02/507/2016/B) were granted on 22 November 2018.

An application for Variation of Environmental Permit (No. VEP-575/2020) was submitted to EPD on 30 March 2020 to include CCGT Unit No. 2 and the Variation of Environmental Permit (EP-507/2016/C) was granted on 27 April 2020.

The Contractor, Leighton Contractors (Asia) Limited, completed the civil works of CCGT Unit No. 1 in June 2020. The application for surrender of FEP (FEP-02/507/2016/B) was submitted to EPD on 16 July 2020.

Application for Further Environmental Permit (FEP-201/2020) was submitted to EPD on 3 August 2020 and the Further Environmental Permit (FEP-03/507/2016/C) was granted to the Contractor, Gammon Engineering & Construction Company Limited, of the CCGT Unit No. 2 on 28 August 2020.

2.2 General Site Description

The proposed location for the Project is within the existing boundaries of the BPPS site. The size of the land reserved for the additional generation units and the associated facilities (the Project Site) is about 55,320 m². Commissioning works for CCGT Unit No.1 and construction works for CCGT Unit No.2 are currently ongoing at the Project Site.

The location plan of key Project components for CCGT Units No. 1 and No. 2 is shown in *Appendix A*.

2.3 Construction Programme and Activities

A summary of the major construction activities undertaken in this reporting period is shown in *Table* **2.1**. The construction programme for CCGT Units No. 1 and No. 2 is presented in *Appendices B1* **and B2**, respectively.

Table 2.1 Summary of the Construction Activities Undertaken during the Reporting Period

CCGT Unit No.	1
Month	Construction Activities undertaken
January 2020	Stack punch rectification;
	 Heat Recovery Steam Generator (HRSG) piping insulation and cladding;
	HRSG roof canopy cladding;
	■ Scaffolding dismantling;
	Cable support system erection;
	 Substructure and Superstructure works (Intake, Diversion Culvert, Discharge Culvert, Shafts and Outfall);
	 Building Services Works (Architectural Builder's Work and Finishes (ABWF) works and Electrical and Mechanical (E&M) Installations); and
	 Reinstatement Works (Road re-pavement and reinstatement of existing station facilities).
February 2020	Stack punch rectification;
	■ HRSG SCR insulation;
	Scaffolding dismantling;
	Cable support system erection;
	 Substructure and Superstructure works (Intake, Diversion Culvert, Discharge Culvert, Shafts and Outfall);
	 Building Services Works (ABWF works and E&M Installations); and
	 Reinstatement Works (Road re-pavement and reinstatement of existing station facilities).
March 2020	Scaffolding dismantling;
	Cable support system erection;
	 Substructure and Superstructure works (Intake, Diversion Culvert, Discharge Culvert, Shafts and Outfall);
	Building Services Works (ABWF) works and E&M Installations); and
	 Reinstatement Works (Road re-pavement and reinstatement of existing station facilities).
April 2020	Scaffolding dismantling;
	Cable support system erection;
	 Substructure and Superstructure works (Intake, Diversion Culvert, Discharge Culvert, Shafts and Outfall);
	 Building Services Works (ABWF works and E&M Installations); and
	 Reinstatement Works (Road re-pavement and reinstatement of existing station facilities).
May 2020	Scaffolding dismantling;
	Cable support system erection;
	 Substructure and Superstructure works (Intake, Diversion Culvert, Discharge Culvert, Shafts and Outfall);
	 Building Services Works (ABWF works and E&M Installations); and
	 Reinstatement Works (Road re-pavement and reinstatement of existing station facilities).
June 2020	Scaffolding dismantling; and
	Cable support system erection.
July 2020	Scaffolding dismantling; and
-	Cable support system erection.
August 2020	Scaffolding dismantling; and
Ŭ	Cable support system erection.
September 2020	Scaffolding dismantling.
October 2020	■ Testing and commissioning.
November 2020	Testing and commissioning.
December 2020	Testing and commissioning.
_ 300111301 2020	

CCGT Unit No. 2	2
Month	Construction Activities undertaken
June 2020	Demolition of warehouse; and
	Removal of ground slab, sub-base and footing.
July 2020	Removal of ground slab, sub-base and footing; and
	 Preparation works including utilities detection and inspection pit excavation, mobilisation for advanced precautionary grouting.
August 2020	 Preparation works including utilities detection, inspection pit excavation, and advanced precautionary grouting;
	■ Hoarding erection;
	■ Site clearance;
	Predrilling; and
	■ Pile construction.
September	Auger Pressure Grouted (APG) works;
2020	Predrilling;
	Installation of hoarding & fencing;
	■ Piling works; and
	Utilities works.
October 2020	APG works;
	■ Pile drilling & grouting works;
	Temporary drainage diversion; and
	Relocation of site canteen.
November 2020	APG works;
	■ Pile drilling & grouting works;
	■ Trench excavation;
	Demolish of existing site offices;
	Construction of new site office; and
	Pre-boring for sheet piles.
December 2020	Pile drilling & grouting works;
	Structural steel installation;
	■ Sheet piling;
	APG works;
	■ Trench excavation;
	Laying of fresh & sea water main;
	Demolition of Construction & Demolition (C&D) waste tank; and
	Construction of electric pipe ducts.

2.4 Project Organisation

The project organisational chart and contact details for CCGT Units No. 1 and No. 2 are shown in *Appendices C1 and C2*, respectively.

2.5 Status of Environmental Licenses, Notification and Permits

2.5.1 CCGT Unit No. 1

A summary of the valid permits, licences, and/or notifications on environmental protection for CCGT Unit No. 1 is presented in *Table 2.2*.

Table 2.2 Summary of the Status of Valid Environmental Licence, Notification, Permit and Documentations for CCGT Unit No. 1

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
Environmental Permit	EP-507/2016	Throughout the Contract	Permit granted on 14 Jun 2016
Variation of Environmental Permit	EP-507/2016/B	Throughout the Contract	Permit granted on 22 Nov 2018
	EP-507/2016/C	Throughout the Contract	Permit granted on 27 Apr 2020
Further Environmental Permit	FEP- 02/507/2016/B	Throughout the Contract	Permit granted on 22 Nov 2018 Application of surrender submitted on 16 Jul 2020
Notification Pursuant to Section 3(1) of the Air Pollution Control (Construction Dust) Regulation	417935	Throughout the Contract	Notification received on 14 Jun 2017
Billing Account for Disposal of Construction Waste	417676	Throughout the Contract	Notification received on 8 Jun 2017
Wastewater Discharge Licence	WT00028829- 2017	To 31 Oct 2022	Licence granted on 15 Feb 2019 Application of surrender submitted on 19 Jun 2020
Chemical Waste Producer Registration	5211-432- L2954-02	Throughout the Contract	Registration approved on 4 Jul 2017 Application of surrender submitted on 15 Jun 2020
	5214-421- K3324-01	Throughout the Contract	Registration approved on 6 Jul 2018
Billing Account for Disposal of Construction Waste	7028380	Throughout the contract	Approved on 26 Jul 2017
	7029093	Throughout the contract	Approved on 19 Oct 2017
Application for Installation of Furnace, Chimney and Flue Premises	-	Throughout the contract	Approved on 3 Jun 2019 for steam cleaning of boiler
Construction Noise Permit	GW-RW0515- 19	2 Nov 2019 – 30 Apr 2020	Approved on 1 Nov 2019
	GW-RW0522- 19	5 Nov 2019 – 15 Dec 2019	Approved on 2 Nov 2019
	GW-RW0517- 19	23 Nov 2019 – 22 May 2020	Approved on 29 Oct 2019
	GW-RW0589- 19	17 Dec 2019 – 15 Jun 2020	Approved on 16 Dec 2019
	GW-RW0195- 20	23 May 2020 – 22 Nov 2020	Approved on 28 Apr 2020

2.5.2 CCGT Unit No. 2

A summary of the valid permits, licences, and/or notifications on environmental protection for CCGT Unit No.2 is presented in *Table 2.3*.

Table 2.3 Summary of the Status of Valid Environmental Licence, Notification, Permit and Documentations for CCGT Unit No. 2

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
Environmental Permit	EP-507/2016	Throughout the Contract	Permit granted on 14 Jun 2016
Variation of Environmental Permit	EP-507/2016/C	Throughout the Contract	Permit granted on 27 Apr 2020
Further Environmental Permit	FEP-03/507/2016/C	Throughout the Contract	Permit granted on 28 Aug 2020
Notification Pursuant to Section 3(1) of the <i>Air Pollution Control</i>	453699 (YSK2)	Throughout the Contract	EPD Acknowledgement of receipt dated 26 Feb 2020
(Construction Dust) Regulation	458265 (Gammon)	Throughout the Contract	EPD Acknowledgement of receipt dated 17 Jul 2020
Chemical Waste Producer Registration	WPN5213-432- Y1060-33 (YSK2)	Throughout the Contract	Permit granted on 31 Mar 2020
	WPN5213-432- G2892-01 (Gammon)	Throughout the Contract	Registration approved on 24 Aug 2020
Billing Account for Disposal of Construction Waste	7036998 (YSK2)	Throughout the Contract	Permit granted on 15 Apr 2020
	7037977 (Gammon)	Throughout the Contract	Approved on 5 Aug 2020
Construction Noise Permit	GW-RW0371-20	24 Aug 2020 – 13 Feb 2021	Approved on 17 Aug 2020
Wastewater Discharge Licence	TBC	TBC	Application submitted on 13 Aug 2020

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3. EM&A REQUIREMENTS

3.1 General

Potential environmental impacts, which were identified during the EIA process and are associated with the construction phase of the Project, will be addressed through the monitoring and controls specified in the EM&A Manual and in the construction contracts.

During the construction phase of the Project, air quality, hazard to life, noise, water quality, waste, land contamination, ecology, fisheries, landscape and visual and cultural heritage will be subjected to EM&A. Monitoring of the effectiveness of the mitigation measures will be achieved through site inspections.

3.2 SITE INSPECTIONS & AUDITS

The ET will undertake site inspections of on-site practices and procedures each week. The primary objective of the inspection programme will be to assess the effectiveness of the environmental controls established by the Contractor(s) and the implementation of the environmental mitigation measures recommended in the EIA Report. The IEC will undertake monthly site audits to assess the performance of the Contractor(s) and the effectiveness of the ET.

3.3 WATER QUALITY MONITORING

3.3.1 CCGT Unit No. 1

In accordance with the EM&A Manual, monitoring works is required at a frequency of once per week on the first year of commissioning of the CCGT Unit No.1. The monitoring details including monitoring requirement, locations of monitoring stations will be confirmed and approved by EPD before commissioning of the CCGT Unit No.1.

Baseline water quality monitoring was conducted from 20 April 2020 to 15 May 2020. The Baseline Water Quality Monitoring Report was submitted to EPD on 4 August 2020.

3.3.2 CCGT Unit No. 2

In accordance with the EM&A Manual, monitoring works are required at a frequency of once per week on the first year of commissioning of the CCGT Unit No.2. The monitoring details including monitoring requirement, locations of monitoring stations will be confirmed and approved by EPD before commissioning of the CCGT Unit No.2.

4. IMPLEMENTATION STATUS OF THE ENVIRONMENTAL PROTECTION REQUIREMENTS

4.1 Submissions under the Project

The Contractors have implemented all the environmental mitigation measures and requirements as stated in the EIA Report, Environmental Permit (EP) and EM&A Manual for the installation of CCGT Units No. 1 and No. 2.

4.1.1 CCGT Unit No. 1

The implementation status of the environmental mitigation measures for CCGT Unit No.1 during the reporting period is summarised in *Appendix D*. The status of the required submissions under the EP and EM&A Manual for the Project is presented in *Table 4.1*.

Table 4.1 Status of Required Submission under the CCGT Unit No. 1

EP Condition	Submission	Submission Date
Sections 15.1 & 15.5 of EM&A	12 th Quarterly EM&A Report	14 February 2020
Manual (AEIAR-197/2016)	13 th Quarterly EM&A Report	26 March 2020
	14 th Quarterly EM&A Report	6 July 2020
	15 th Quarterly EM&A Report	25 September 2020
	16 th Quarterly EM&A Report	24 December 2020
Sections 15.1 & 15.6 of EM&A Manual (AEIAR-197/2016)	3 rd Annual EM&A Report	10 March 2020
Condition 2.9 under Environmental Permit No. EP-507/2016/B.	Effluent Discharge Plan	23 March 2020
Sections 6.3.1 & 15.1 of EM&A	Baseline Water Quality Monitoring Report (Draft)	10 July 2020
Manual (AEIAR-197/2016)	Baseline Water Quality Monitoring Report	4 August 2020
Condition 3.2 under Environmental	37 th Monthly EM&A Report	14 January 2020
Permit No. EP-507/2016/B, EP-	38 th Monthly EM&A Report	14 February 2020
507/2016/C and FEP- 02/507/2016/B.	39 th Monthly EM&A Report	13 March 2020
	40 th Monthly EM&A Report	14 April 2020
	41st Monthly EM&A Report	14 May 2020
	42 nd Monthly EM&A Report	12 June 2020
	43 rd Monthly EM&A Report	14 July 2020
	44 th Monthly EM&A Report	13 August 2020
	45 th Monthly EM&A Report	14 September 2020
	46 th Monthly EM&A Report	14 October 2020
	47 th Monthly EM&A Report	13 November 2020
	48 th Monthly EM&A Report	14 December 2020

4.1.2 CCGT Unit No. 2

The implementation status of the environmental mitigation measures for CCGT Unit No.2 during the reporting period is summarised in *Appendix D*. The status of the required submissions under the EP and EM&A Manual for the Project is presented in *Table 4.2*.

Table 4.2 Status of Required Submission under the CCGT Unit No. 2

EP Condition	Submission	Submission Date
Sections 15.1 & 15.5 of EM&A	15 th Quarterly EM&A Report	25 September 2020
Manual (AEIAR-197/2016)	16 th Quarterly EM&A Report	24 December 2020
Condition 2.4 under Environmental Permit No. EP-507/2016/C	Vessel Control Plan	4 May 2020
Condition 3.1 under Environmental Permit No. EP-507/2016/C	Updated EM&A Manual	26 June 2020
Condition 3.2 under Environmental	43 rd Monthly EM&A Report	14 July 2020
Permit No. EP-507/2016/C and	44 th Monthly EM&A Report	13 August 2020
FEP-03/507/2016/C.	45 th Monthly EM&A Report	14 September 2020
	46 th Monthly EM&A Report	14 October 2020
	47 th Monthly EM&A Report	13 November 2020
	48 th Monthly EM&A Report	14 December 2020

5. EM&A RESULTS

5.1 Site Inspections & Audits

Joint site inspections were conducted by representatives of the Contractors, CAPCO Project Team and ET every week throughout the reporting period. The representative of the IEC joined the site inspections on a monthly basis in the reporting period. No non-compliance was recorded during the site inspections.

Environmental performance complied with environmental requirements and all necessary mitigation measures were properly implemented. The implementation status of the environmental mitigation measures for this Project during the reporting period is summarised in *Appendix D*. The ET will keep track of the construction activities to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

5.2 Waste Management

The waste generated from this Project includes inert construction and demolition (C&D) materials, and non-inert C&D materials. Non-inert C&D materials are made up of general refuse and recyclable wastes such as plastics and paper/cardboard packaging waste. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials.

5.2.1 CCGT Unit No. 1

With reference to relevant handling records and trip tickets of CCGT Unit No. 1, the quantities of different types of waste generated in the reporting period are summarised in *Table 5.1*. Details of waste management data are presented in *Appendix E1*.

Table 5.1 Quantities of Waste Generated from CCGT Unit No. 1

		Quantity									
Inert C&D	Chemical	Non-inert C&D Materials									
Materials (a) (b)	Waste (d)	General Refuse (c)	Recycled materials								
			Paper/card board	Plastics	Metals						
(in '000m ³)	(in'000 kg)	(in '000m³)	(in'000 kg)	(in'000 kg)	(in'000 kg)						
1.252	0	0.273	0	0	0						
0.449	0	0.239	0	0	0						
0.736	1.100	0.179	0	0	0						
0.793	0	0.121	0	0	0						
0.352	2.000	0.105	0	0	0						
0.044	0	0.068	0	0	0						
0	0	0.008	0	0	0						
0	0	0	0	0	0						
0	0	0	0	0	0						
0.010	0	0	0	0	0						
	(in '000m³) 1.252 0.449 0.736 0.793 0.352 0.044 0 0	Materials (a) (b) Waste (d) (in '000m³) (in'000 kg) 1.252 0 0.449 0 0.736 1.100 0.793 0 0.352 2.000 0.044 0 0 0 0 0 0 0 0 0	Inert C&D Materials (a) (b) Waste (d) General Refuse (c)	Materials (a) (b) Waste (d) General Refuse (c) Reference (in '000m³) Reference (in	Inert C&D Materials (a) (b) Waste (d) General Refuse (c) Recycled materials (in '000m³) (in '000 kg) (in '000m³) (in '000 kg) (in '000m³) (in '0000 kg) (in '0000 kg) (in '0000 kg) 1.252 0 0.273 0 0 0						

Reporting	Quantity										
Month	Inert C&D	Chemical	Non-inert C&D Materials								
	Materials (a) (b)	Waste (d)	General Refuse (c)	Red	ycled materia	als					
				Paper/card board	Plastics	Metals					
November 2020	0.002	0	0	0	0	0					
December 2020	0	0	0	0	0	0					

Notes:

- (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil.
- (b) The inert C&D materials generated from the Project were sent to Tuen Mun Area 38 Fill Bank during the reporting period.
- (c) The general refuse generated from the Project was sent to WENT landfill during the reporting period.
- (d) Chemical waste includes waste oil and spent pipes with lubricating oil. It is assumed density of waste oil to be 0.8 kg/L.
- (e) The cut-off date for waste management data is 31 December 2020.

The estimated amount of waste generated from the Project predicted by EIA Report and the actual cumulative quantities of waste generated from the construction phase of the Project during the reporting period are presented in *Table 5.2*. Mitigation measures recommended in EIA Report were implemented by the Contractor as far as practicable and were considered effective in reducing the total quantity of wastes generated during the reporting period.

Table 5.2 Comparison of Estimated Amount of Waste and Actual Amount Generated during the Reporting Period for CCGT Unit No. 1

Type of Material	Estimated Amount for Project	Actual Amount during Reporting Period	Cumulative Amount since Project's Commencement (December 2016)
Total Amount of Inert C&D Materials disposed as Public Fill (a) (in '000m³)	80.96	3.640	132.308
Amount of Inert C&D Materials Reused in the Contract (in '000m³)	8.89	0	6.892
Amount of Inert C&D Materials Reused in Other Projects (in '000m³)	-	0	0.119
Total Amount of Non-Inert C&D Materials and General Refuse disposed at WENT Landfill ^(b) (in '000m ³)	1.525	0.992	4.425
Chemical Waste (c) (in '000kg)	10.20	3.1	3.68

Notes

- (a) Inert C&D materials include site clearance waste, excavated materials, building works generated from construction of CCGT Unit No.1 for the entire project.
- (b) Non-inert C&D materials include site clearance waste, excavated materials, building works generated from construction period of CCGT Unit No.1 for the entire project. The amount of general refuse was estimated 780 kg per day for construction of CCGT Unit No.1. There are 297 working days in the reporting period.
- (c) Chemical waste includes waste oil and spent pipes with lubricating oil. Density of waste oil is assumed to be 0.8 kg/L. There are 12 months in the reporting period.

16 February 2021

5.2.2 CCGT Unit No. 2

With reference to relevant handling records and trip tickets of CCGT Unit No. 2, the quantities of different types of waste generated in the reporting period are summarised in *Table 5.3*. Details of waste management data are presented in *Appendix E2*.

Table 5.3 Quantities of Waste Generated from CCGT Unit No. 2

Reporting	•		Quantity									
Month	Inert C&D	Chemical	Non-inert C&D Materials									
	Materials (a) (b)	Waste (d)	General Refuse (c)	Re	Recycled materials							
				Paper/card board	Plastics	Metals						
	(in '000m ³)	(in'000 kg)	(in '000m ³)	(in'000 kg)	(in'000 kg)	(in'000 kg)						
June 2020	0.570	0	0	0	0	181.030						
July 2020	0.059	0	0	0	0	0						
August 2020	0.001	0	0	0	0	0						
September 2020	0.073	0	0.001	0	0	0						
October 2020	2.054	0	0.016	0	0	0						
November 2020	1.520	0	0.008	0	0	0						
December 2020	2.819	0	0.003	0	0	45.000						

Notes:

- (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil.
- (b) The inert C&D materials generated from the Project were sent to Tuen Mun Area 38 Fill Bank during the reporting period.
- (c) The general refuse generated from the Project was sent to WENT landfill during the reporting period.
- (d) Chemical waste includes waste oil and spent pipes with lubricating oil. It is assumed density of waste oil to be 0.8 kg/L.
- (e) The cut-off date for waste management data during the reporting period is 31 December 2020.

The estimated amount of waste generated from the Project predicted by EIA Report and the actual cumulative quantities of waste generated from the construction phase of the Project during the reporting period are presented in *Table 5.4*. Mitigation measures recommended in EIA Report were implemented by the Contractor as far as practicable and were considered effective in reducing the total quantity of wastes generated during the reporting period.

Table 5.4 Comparison of Estimated Amount of Waste and Actual Amount Generated during the Reporting Period for CCGT Unit No. 2

Type of Material	Estimated Amount for Project	Actual Amount during Reporting Period	Cumulative Amount since Project's Commencement (June 2020)
Total Amount of Inert C&D Materials disposed as Public Fill ^(a) (in '000m ³)	85.050	1.243	1.243
Amount of Inert C&D Materials Reused in the Contract (in '000m³)	12.010	5.250	5.250

INSTALLATION OF ADDITIONAL GAS-FIRED GENERATION UNITS (CCGT UNIT NO.1 AND NO.2) AT THE BLACK POINT POWER STATION

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Type of Material	Estimated Amount for Project	Actual Amount during Reporting Period	Cumulative Amount since Project's Commencement (June 2020)
Amount of Inert C&D Materials Reused in Other Projects (in '000m³)	-	0.001	0.001
Total Amount of Non-Inert C&D Materials and General Refuse disposed at WENT Landfill ^(b) (in '000m ³)	1.525	0.029	0.029
Chemical Waste (c) (in '000kg)	10.20	0	0

Notes:

- (a) Inert C&D materials include site clearance waste, excavated materials, building works generated from construction of CCGT Unit No.2 for the entire project.
- (b) Non-inert C&D materials include site clearance waste, excavated materials, building works generated from construction period of CCGT Unit No.2 for the entire project. The amount of general refuse was estimated 780 kg per day for construction of CCGT Unit No.2. There are 174 working days in the reporting period.
- (c) Chemical waste includes waste oil and spent pipes with lubricating oil. Density of waste oil is assumed to be 0.8 kg/L. There are 7 months in the reporting period.

6. ENVIRONMENTAL NON-CONFORMANCE

6.1 Summary of Monitoring Exceedance

No environmental monitoring is required during construction of CCGT Units No.1 and No.2.

6.2 Summary of Environmental Non-compliance

No non-compliance event was recorded during the reporting period for CCGT Units No.1 and No.2.

6.3 Summary of Environmental Compliant

No environmental complaint was received during the reporting period for CCGT Units No.1 and No.2.

6.4 Summary of Environmental Summon and Successful Prosecution

No summon or prosecution was received during the reporting period for CCGT Units No.1 and No.2.

www.erm.com Version: 1 Project No.: 0368878 Client: Castle Peak Power Company Limited (CAPCO) 16 February 2021 P:\Projects\0368878 CLP CCGT Unit 1 EM&A\07 Submission\07 EM&A Report\Annual EM&A Report\2020\0368878 Annual EMA Report_2020_text-v1b.docx

7. REVIEW OF EM&A PROGRAMME

7.1 SITE INSPECTIONS & AUDITS

Weekly joint environmental site inspections by ET and monthly joint environmental site inspections with IEC have been conducted in the reporting period to assess the effectiveness of the environmental controls established by the Contractor(s) and the implementation of the environmental mitigation measures recommended in the EIA Report. Findings of the site inspections confirmed that the predictions in EIA Report are valid and environmental mitigation measures recommended in the EIA Report were properly implemented by the Contractor, and the recommended mitigation measures have been working effectively. There was no non-compliance recorded during the site inspections and environmental performance complied with environmental requirements.

The requirements for site inspections and audits have been reviewed and were considered as adequate. No change to the requirements was considered to be necessary.

The recommended environmental mitigation measures are also considered to be effective and efficient in reducing the potential environmental impacts associated with the construction of Project. No change was thus considered necessary.

7.2 WASTE MANAGEMENT

The waste inspection and audit programme has been implemented during this reporting period. Wastes generated from construction activities have been managed in accordance with the recommendations in the EIA Report, the EM&A Manual, the WMP and other relevant legislative requirements.

The requirements for construction waste management have been reviewed and were considered as adequate. No change to the requirements was considered to be necessary.

7.3 SUMMARY OF RECOMMENDATIONS

Findings of the EM&A programme indicate that the recommended mitigation measures have been properly implemented and working effectively. The EM&A programme has been reviewed and was considered as adequate and effective. No change to the EM&A programme was considered to be necessary.

The EM&A programme will be evaluated as appropriate in the next reporting period and improvements in the EM&A programme will be recommended if deemed necessary.

8. CONCLUSIONS

This fourth Annual Environmental Monitoring and Audit (EM&A) Report presents the EM&A works carried out during the period from 1 January to 31 December 2020 for CCGT Unit No. 1 and from 4 June to 31 December 2020 for CCGT Unit No. 2 in accordance with the EM&A Manual and the requirements of EP-507/2016/B, EP-507/2016/C, FEP-02/507/2016/B and FEP-03/507/2016/C.

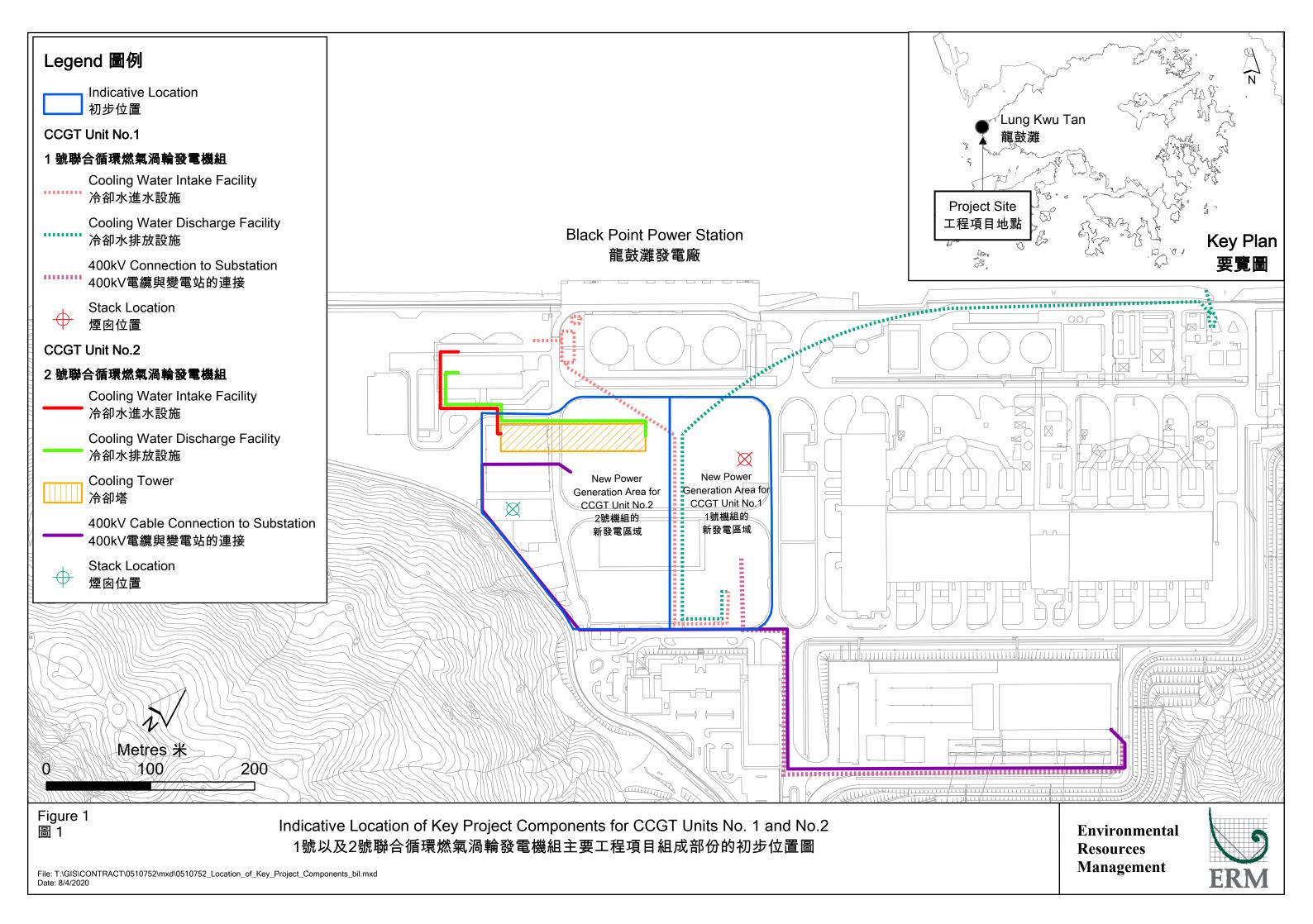
Weekly joint environmental site inspections by ET and monthly joint environmental site inspections with IEC were conducted in the reporting period. It confirmed that the environmental mitigation measures recommended in the EIA Report were properly implemented by the Contractor and were working effectively.

The Contractors have followed the Waste Management Plan (WMP) for handling and disposal of construction and demolition (C&D) materials (inert public fill and non-inert construction wastes), chemical wastes, recyclable materials, and sewage generated from the Project. No non-compliance event was recorded during the reporting period.

No environmental complaint, summon or prosecution was received during the reporting period. The EM&A programme was considered effective in reflecting the environmental conditions at the site. The site inspection results also indicated that the Project has not caused unacceptable environmental impacts and the mitigation measure were effectively implemented. The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

The EM&A programme has been reviewed and was considered as adequate and effective. No change to the EM&A programme was considered to be necessary. The EM&A programme will be evaluated as appropriate in the next reporting period.

	IAL GAS-FIRED GENERATION UNITS
	AT THE BLACK POINT POWER STATION
Annual EM&A Report No.4	
APPENDIX A	WORKS AREA FOR CCGT UNITS NO. 1 AND NO. 2 AT THE
7.1. 1. 2.1.2.7.7.7.	BLACK POINT POWER STATION
	BLACK FOINT FOWER STATION



INSTALLATION OF ADDITIONAL GAS-FIRED GENERATION UNITS (CCGT UNIT NO.1 AND NO.2) AT THE BLACK POINT POWER STATION					
Annual EM&A Report No.4	AT THE BEACK POINT POWER STATION				
A DDENDIV D	CONCEDUCTION PROOF AND FOR THE PEROPENA				
APPENDIX B	CONSTRUCTION PROGRAMME FOR THE REPORTING				
	PERIOD AND COMING MONTHS				

	INSTALLATION OF ADDITIONAL GAS-FIRED GENERATION UNITS (CCGT UNIT NO.1 AND NO.2) AT THE BLACK POINT POWER STATION Annual EM&A Report No.4				
APPENDIX B1	CONSTRUCTION PROGRAMME OF CCGT UNIT NO. 1 FOR THE REPORTING PERIOD AND COMING MONTHS				

				,	Year	2019)									Yea	ır 202	0					Year	2021
CCGT Unit No.1	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2
Civil Works																								
Equipment Supply & Installation, Commissioning																								

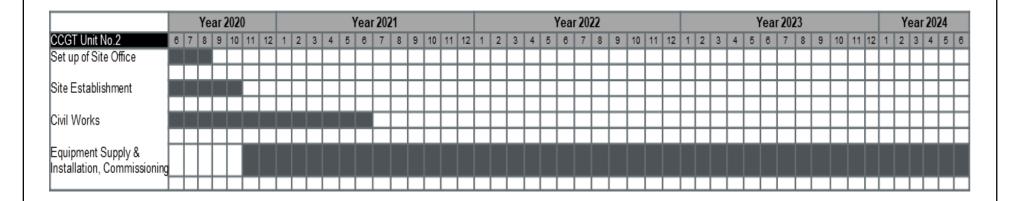
Appendix B1

Construction Programme for CCGT Unit No. 1

Environmental Resources Management



	NAL GAS-FIRED GENERATION UNITS) AT THE BLACK POINT POWER STATION
A DDENDIV DO	
APPENDIX B2	CONSTRUCTION PROGRAMME OF CCGT UNIT NO. 2 FOR THE REPORTING PERIOD AND COMING MONTHS



Appendix B2

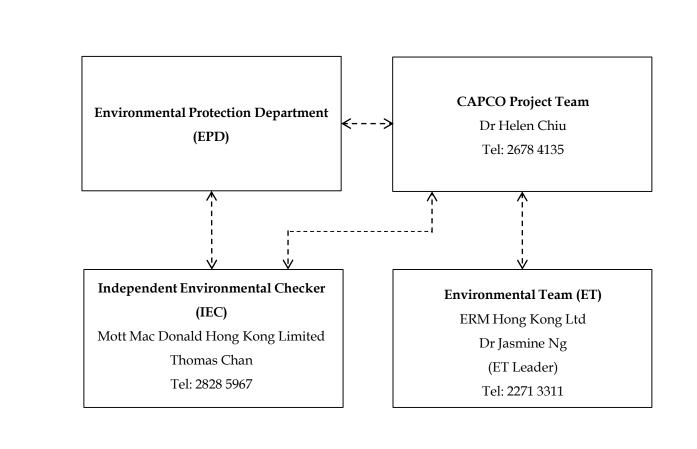
Preliminary Construction Programme for CCGT Unit No. 2

Environmental Resources Management



	IAL GAS-FIRED GENERATION UNITS AT THE BLACK POINT POWER STATION
APPENDIX C	PROJECT ORGANISATION FOR EM&A IMPLEMENTATION

INSTALLATION OF ADDITIONAL GAS-FIRED GENERATION UNITS (CCGT UNIT NO.1 AND NO.2) AT THE BLACK POINT POWER STATION		
Annual EM&A Report No.4		
APPENDIX C1	PROJECT ORGANISATION OF CCGT UNIT NO. 1 FOR EM&A IMPLEMENTATION	



Key

--- Line of Communication

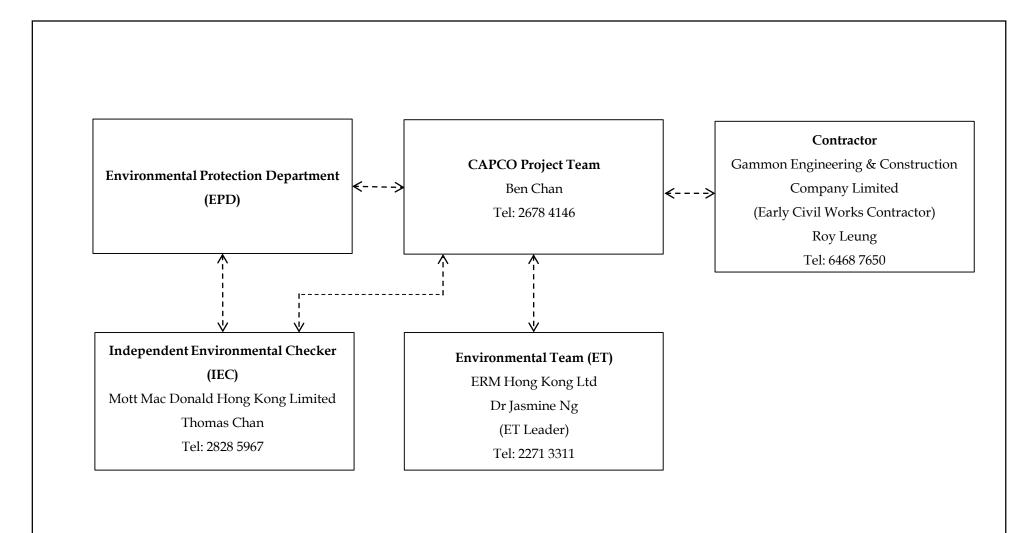
Appendix C1

Project Organization of CCGT Unit No. 1 for EM&A Implementation

Environmental Resources Management



INSTALLATION OF ADDITIONAL GAS-FIRED GENERATION UNITS (CCGT UNIT NO.1 AND NO.2) AT THE BLACK POINT POWER STATION		
Annual EM&A Report No.4		
APPENDIX C2	PROJECT ORGANISATION OF CCGT UNIT NO. 2 FOR EM&A IMPLEMENTATION	



Key

Line of Communication



INSTALLATION OF ADDITIONAL GAS-FIRED GENERATION UNITS (CCGT UNIT NO.1 AND NO.2) AT THE BLACK POINT POWER STATION Annual EM&A Report No.4 APPENDIX D **SUMMARY OF IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION**

Appendix D - Environmental Mitigation Implementation Status for Additional CCGT Units Project at BPPS

Note:

- ✓ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by the Contractor
- Δ Deficiency of Mitigation Measures but rectified by the Contractor
- N/A Not Applicable in Reporting Period

EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Who to implement the measures?	When to implement the measures?	Impleme	ntation Sta	atus (Year 2	2020)				
					Jan to M	ar 2020	Apr to Ju	ın 2020	Jul to Se	p 2020	Oct to De	ec 2020
					CCGT Unit No.	CCGT 1 Unit No.	CCGT 2 Unit No.	CCGT 1 Unit No. 2	CCGT 2 Unit No.	CCGT 1 Unit No. 2	CCGT 2 Unit No.	CCGT 1 Unit No. 2
Air Quality	у											
S4.10.1	S3.1	Impervious dust screen or sheeting will be provided to enclose scaffolding from the ground floor level of building for construction of superstructure of the new buildings.	Contractor	Construction Stage	√	N/A	√	√	✓	√	✓	√
S4.10.1	S3.1	Impervious sheet will be provided for skip hoist for material transport.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S4.10.1	S3.1	The area where dusty work takes place should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after dusty activities as far as practicable.	Contractor	Construction Stage	<>	N/A	✓	✓	✓	√	√	✓
S4.10.1	S3.1	All dusty materials should be sprayed with water or a dust suppression chemical immediately prior to any loading, unloading or transfer operation.	Contractor	Construction Stage	<>	N/A	✓	✓	✓	✓	✓	✓
S4.10.1	S3.1	Dropping heights for excavated materials should be controlled to a practical height to minimise the fugitive dust arising from unloading.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓

S4.10.1	S3.1	During transportation by truck, materials should not be loaded to a level higher than the side and tail boards, and should be dampened or covered before transport.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	√
S4.10.1	S3.1	Wheel washing device should be provided at the exits of the work sites. Immediately before leaving a construction site, every vehicle shall be washed to remove any dusty material from its body and wheels as far as practicable.	Contractor	Construction Stage	✓	N/A	✓	√	✓	✓	✓	✓
S4.10.1	S3.1	Road sections between vehicle-wash areas and vehicular entrance will be paved.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S4.10.1	S3.1	Hoarding of not less than 1.8m high from ground level will be provided along the length of the Project Site boundary.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S4.10.1	S3.1	Haul roads will be kept clear of dusty materials and will be sprayed with water so as to maintain the entire road surface wet at all times.	Contractor	Construction Stage	<>	N/A	✓	✓	✓	<>	✓	<>
S4.10.1	S3.1	Temporary stockpiles of dusty materials will be either covered entirely by impervious sheets or sprayed with water to maintain the entire surface wet all the time.	Contractor	Construction Stage	<>	N/A	<>	√	✓	✓	✓	<>
S4.10.1	S3.1	Stockpiles of more than 20 bags of cement, dry pulverised fuel ash and dusty construction materials will be covered entirely by impervious sheeting sheltered on top and 3-sides.	Contractor	Construction Stage	√	N/A	✓	✓	✓	✓	✓	<>
S4.10.1	S3.1	All exposed areas will be kept wet always to minimise dust emission.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	<>
S4.10.1	S3.1	Ultra-low-sulphur diesel (ULSD) will be used for all construction plant on-site, as defined as diesel fuel containing not more than 0.005% sulphur by weight) as stipulated in Environment, Transport and Works Bureau Technical Circular (ETWB-TC(W)) No 19/2005 on Environmental Management on Construction Sites.	Contractor	Construction Stage	√	N/A	✓	√	√	✓	✓	✓
S4.10.1	S3.1	The engine of the construction equipment during idling will be switched off.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S4.10.1	S3.1	Regular maintenance of construction equipment deployed on-site will be conducted to prevent black smoke emission.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S4.11.2	\$3.2	It is recommended to continuously monitor and record the levels of air pollutants of the exhaust gas streams emitted from the stacks of the additional CCGT units by means of CEMS per the licence requirements. Continuous monitoring of ambient concentrations of SO ₂ ,	CAPCO	Operational Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Hazard 1	to Life											
S5.6	S4	All construction workers shall comply with CLP's safety policy and requirements.	Contractor	Construction Stage	√	N/A	√	√	√	✓	✓	✓
S5.6	S4	Method statements and risk assessments shall be prepared and safety control measures shall be in place before commencement of work.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S5.6	S4	All work procedures shall be complied with the operating plant procedures or guidelines and regulatory requirements.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S5.6	S4	Work permit system, on-site pre-work risk assessment and emergency response procedure shall be in place before commencement of work.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S5.6	S4	All construction workers shall equip with appropriate PPE when working at the Project Site.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S5.6	S4	Safety training and briefings shall be provided to all construction workers.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S5.6	S4	All construction workers shall be under close site supervision.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S5.6	S4	Regular site safety inspections shall be conducted during the construction phase of the Project.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S5.13	S4	Ensure speed limit enforcement is specified in the contractor's method statement to limit the speed of construction vehicles on-site.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S5.13	S4	Conduct speed checks to ensure enforcement of speed limits and to ensure adequate site access control.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S5.13	S4	Provide escort for hydrogen and CO ₂ delivery vehicle drivers to ensure the right access route is used during the construction phases of the Project.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S5.13	S4	A lifting plan, with detailed risk assessment, should be prepared and endorsed for heavy lifting of large equipment.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓

S5.13	S4	Vehicle crash barrier, designed for the specific speed limit at the BPPS, should be provided between the construction site and the distillate oil storage facilities during 1st CCGT unit construction phase. Also, a vehicle crash barrier is to be provided between the construction site and the 1st CCGT unit during 2nd CCGT unit construction phase.	Contractor	Construction Stage	√	N/A	✓	√	√	√	√	✓
S5.13	S4	Any lifting operation near or over live equipment should be strictly minimised. If such operation cannot be avoided, lifting activities should be assessed, controlled and supervised. Adequate protection covers should also be provided on the existing BPPS facilities in case the operation of lifting equipment has a potential to impact live equipment at BPPS. Process isolation should be achieved in case that live equipment protection becomes impractical.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S5.13	S4	The hydrogen road trailer and carbon dioxide road tanker delivery should follow alternative route, which is further from the construction site, during crane operation and movement of construction vehicles in the vicinity.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S5.13	S4	Ensure that a hazardous area classification study is conducted and hazardous area maps are updated before the start of the construction activities to ensure ignition sources are controlled during both construction and operation phases.	Contractor	Construction Stage	✓	N/A	√	✓	√	✓	✓	✓
S5.13	S4	Ensure work permit system for hot work activities within the Project Site is specified in the contractor's method statement to minimise/control ignition sources during construction phase.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S5.13	S4	Ensure effective communication system/ protocol is in place between the construction contractors and operation staff.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	√	✓
S5.13	S4	Ensure the Project Construction Emergency Response Plan is integrated with the Emergency Response Plan for the BPPS during construction phases. The plan should address stop work instructions to be promptly communicated to all construction workers performing hot works in case a confirmed flammable gas (natural gas and hydrogen) detection at the BPPS.	Contractor	Construction Stage	√	N/A	✓	√	✓	√	✓	✓

S5.13	S4	Ensure that construction activities do not impede the functions of fire and gas detection system, fire protection system, muster areas,	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S5.13	S4	fire-fighting vehicle access and escape routes. Ensure a Job Safety Analysis is conducted for construction activities of the Project during the construction phases, to identify and analyse hazards associated with the construction activities (e.g. lifting operations by cranes) onto the existing plant facilities and operations. Potential risks of the construction activities shall be assessed, and risk precautionary measures shall be implemented in Contractor's works procedures.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
Water Q	uality											
S 7.9	S6.5	Reduction of dredging rate from 4,000 m ³ per day to 740 m ³ per day for dredging at the seawater intake and discharge outfall	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S 7.9	S6.5	Deploy floating type silt curtain around grab dredger	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S 7.9	S6.5	Deploy single layer of floating type silt curtain surrounding coral colonies identify at dive survey Transect C (SR18). The silt curtain surrounding SR18 should provide sufficient clearance to the coral colonies such that no direct impact from the installation and anchoring of silt curtain would be inflicted on the coral colonies.	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S 7.9	S6.5	The contractor shall regularly inspect the silt curtains and check that they are moored and marked to avoid danger to marine traffic. Regular inspection on the integrity of the silt curtain should be carried out by the contractor and any damage to the silt curtain shall be repaired by the contractor promptly. Relevant marine works shall only be undertaken when the repair is fixed to the satisfaction of the engineer.	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S 7.9	S6.5	Construction of intake and outfall structure shall be conducted behind drained cofferdam.	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S 7.9	S6.5	All vessels should be well maintained and inspected before use to limit any potential discharges to the marine environment.	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S 7.9	S6.5	All vessels must have a clean ballast system.	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

S 7.9	S6.5	No discharge of sewage/grey wastewater should be allowed. Wastewater from potentially contaminated area on working vessels should be minimised and collected. These kinds of wastewater should be brought back to port and discharged at appropriate	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S 7.9	S6.5	collection and treatment system. No soil waste is allowed to be disposed overboard.	Contractor	Construction	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S 7.9	S6.5	Silt removal facilities such as silt traps or sedimentation facilities will be provided to remove silt particles from runoff to meet the requirements of the TM standard under the WPCO. The design of silt removal facilities will be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures will be inspected on a regular basis and maintained to confirm proper and efficient operation at all times and particularly during rainstorms. Deposited silt and grit will be removed regularly.	Contractor	Stage Construction Stage	✓	N/A	✓	<>	✓	✓	✓	✓
S 7.9	S6.5	Earthworks to form the final surfaces will be followed up with surface protection and drainage works to prevent erosion caused by rainstorms.	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	<>	N/A	✓
S 7.9	S6.5	Appropriate surface drainage will be designed and provided where necessary.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S 7.9	S6.5	The precautions to be taken at any time of year when rainstorms are likely together with the actions to be taken when a rainstorm is imminent or forecasted and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	<>
S 7.9	S6.5	Oil interceptors will be provided in the drainage system where necessary and regularly emptied to prevent the release of oil and grease into the storm water drainage system after accidental spillages.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S 7.9	S6.5	Temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge, if any, will be adequately designed for the controlled release of storm flows.	Contractor	Construction Stage	<>	N/A	✓	✓	√	✓	✓	✓
S 7.9	S6.5	The temporary diverted drainage, if any, will be reinstated to the original condition when the construction work has finished or when the temporary diversion is no longer required.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓

S 7.9	S6.5	Appropriate infiltration control, such as cofferdam wall, should be adopted to limit groundwater inflow to the excavation works areas in the Project site. Groundwater pumped out from excavation area should be discharged into the storm system via silt removal facilities.	Contractor	Construction Stage	✓	N/A	√	√	√	✓	✓	✓
S 7.9	S6.5	Appropriate numbers of portable toilets shall be provided by a licensed contractor to serve the construction workers over the construction site to prevent direct disposal of sewage into the water environment.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S 7.9	S6.5	The contingency plan for the existing operation of the BPPS is considered sufficient for directing immediate response to any accidental spillage event.	CAPCO	Construction Stage	✓	N/A	√	✓	✓	✓	✓	✓
S 7.9	S6.5	Mitigation measures required for maintenance dredging at seawater intake and discharge outfall would be the same as that recommended for construction phase dredging operation	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S7.9 ar S7.12	nd S6.2-S6.5	A water quality monitoring programme shall be implemented for the construction phase.	ET	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S7.9 ar S7.12	nd S6.2-S6.5	To ensure compliance to the effluent standard, regular monitoring of effluent quality is recommended during normal operation. Furthermore, marine water monitoring at selected nearby WSRs during the first year of project commission are recommended to ensure compliance to WQO or other water quality criteria.	ET/ CAPCO	Operational Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Waste M	anagement											
S8.5.1	Table 7.1	The Contractor must ensure that all the necessary waste disposal and marine dumping permits or licences are obtained prior to the commencement of the construction works.	Contractor	Construction Stage	√	N/A	√	✓	✓	√	√	√
S8.5.1	S7.2	The contractor will open a billing account with EPD in accordance with the Waste Disposal (Charges for Disposal of Construction Waste) Regulation for the payment of disposal charges.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S8.5.1	S7.2	A trip-ticket system will be established in accordance with <i>DEVB TC(W) No. 6/2010</i> to monitor the reuse of surplus excavated materials off-site and disposal of construction	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓

waste and general refuse at transfer facilities/landfills, and to control fly-tipping.

S8.5.1	S7.2	A WMP as stated in the PNAP ADV-19 for the amount of waste generated, recycled and disposed of (including the disposal sites) will be established and implemented during the construction phase as part of the Environmental Management Plan (EMP). The Contractor will be required to prepare the EMP and submits it to the Architect/ Engineer under the Contract for approval prior to implementation.	Contractor	Construction Stage	✓	N/A	✓	✓	√	✓	✓	✓
S8.5.1	Table 7.1	The management of dredged/ excavated sediment management requirement from <i>PNAP ADV-21</i> will be incorporated in the Specification of the Contract Documents.	CAPCO/ Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$8.5.1	S7.2	C&D materials will be segregated on-site into public fill and construction waste and stored in different containers or skips to facilitate reuse of the public fill and proper disposal of the construction waste. Specific areas of the Site will be designated for such segregation and storage if immediate use is not practicable. Prefabrication will be adopted as far as practicable to reduce the construction waste arisings.	Contractor	Construction Stage	•	N/A	~	•	√	✓	•	✓
S8.5.1	S7.2	The Contractor will register as a chemical waste producer with the EPD. Chemical waste will be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes.	Contractor	Construction Stage	<>	N/A	✓	✓	✓	✓	✓	✓
S8.5.1	S7.2	 Containers used for storage of chemical wastes will: Be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; Have a capacity of less than 450 L unless the specifications have been approved by the EPD; and Display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Regulations. 	Contractor	Construction Stage	•	N/A	•	<>	✓	<>>	•	✓

S8.5.1	S7.2	The storage area for chemical wastes will:	Contractor	Construction	✓	N/A	✓	✓	✓	<>	✓	✓
		 Be clearly labelled and used solely for the storage of chemical waste; Be enclosed on at least 3 sides; 		Stage								
		 Have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in that area, whichever is the greatest; Have adequate ventilation; 										
		 Be covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and Be arranged so that incompatible materials are appropriately separated. 										
S8.5.1	S7.2	Chemical waste will be disposed of:	Contractor	Construction Stage	✓	N/A	\checkmark	✓	✓	✓	✓	✓
		 Via a licensed waste collector; and 		Olage		N/A						
		 To a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Facility which also offers a chemical waste collection service and can supply the necessary storage containers. 				N/A						
S8.5.1	S7.2	General refuse will be stored in enclosed bins separately from construction and chemical wastes. The general refuse will be delivered to the WENT Landfill, separately from construction and chemical wastes, on a daily basis to reduce odour, pest and litter impacts.	Contractor	Construction Stage	<>	N/A	✓	✓	✓	✓	✓	√
S8.5.1	S7.2	Recycling bins will be provided at strategic locations within the Project Site to facilitate recovery of recyclable materials (including aluminium can, waste paper, glass bottles and plastic bottles) from the Project Site. Materials recovered will be sold for recycling.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	√	√
S8.5.1	S7.2	To avoid any odour and litter impact, appropriate number of portable toilets will be provided for workers on-site.	Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S8.5.1	S7.2	At the commencement of the construction works, training will be provided to workers on the concepts of site cleanliness and on appropriate waste management procedures, including waste reduction, reuse and recycling.	Contractor	Construction Stage	✓	N/A	√	√	✓	✓	✓	✓
Land Co	iiiaiiiinatio											

S9.8	S8	During construction stage, good house-keeping practices shall be maintained by the Contractor to minimise the risk of land contamination due to construction activities, including but not limited to the followings: • Minimise the chemical stock within Project Site, only store the amount of chemicals needed; • Designated chemical/ chemical waste storage shall be established on concrete paved ground, as far as practicable. Secondary containments shall be provided for storage of chemicals/ chemical wastes; • Conduct regular maintenance and inspection on plants and equipment, particularly those involve the use of fuel, hydraulic oil or any sort of chemicals; and • Divert rainfall and surface run-off around construction areas.	Contractor	Construction Stage	~	N/A	✓	<>>	√	<>>	*	
S10.9.2	S9.1	The vessel operators will be required to control and manage all effluent from vessels to prevent avoidable water quality impacts.	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S10.9.2	S9.1	A policy of no dumping of rubbish, food, oil, or chemicals will be strictly enforced. This will also be covered in the contractor briefings.	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S10.9.2	S9.1	The effects of construction of the Project on the water quality of the area will be reduced with the implementation of mitigation measures as described in the Water Quality Impact Assessment.	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S10.9.3	S9.1	All vessel operators working on the Project construction will be given a briefing, alerting them to the possible presence of dolphins in the marine works areas, and the guidelines for safe vessel operation in the presence of cetaceans. The use of high-speed vessels will be avoided as far as possible. All vessels used in this Project will be required to slow to 10 knots around the Project's marine works areas and area with high dolphin usage.	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S10.9.3	S9.1	The vessel operators of this Project will be required to use predefined and regular routes.	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

S10.9.3	\$9.2.1	A marine mammal exclusion zone within a radius of 250 m from dredger will be implemented during the construction phase. Qualified observer(s) will scan an exclusion zone of 250 m radius around the work area for at least 30 minutes prior to the start of dredging. If cetaceans are observed in the exclusion zone, dredging will be delayed until they have left the area.	Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S10.9.4	S9.1	Structures will utilise appropriate design to complement the surrounding landscape wherever possible. Materials and finishes will be considered during detailed design.	CAPCO	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S10.9.4	S9.1	All of the major lighting sources will be pointed inward and downwards to avoid disturbances to wildlife.	CAPCO	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S10.9.4	S9.1	Good site practices and precautionary measures are recommended to be implemented to avoid encroachment onto the nearby natural habitats, minimise disturbance to wildlife, and ensure air and water quality is maintained. Mitigations measures as mentioned in the air quality (Section 4 in Approved EIA Report ref. no. AEIAR-197/2016) and water quality (Section 7 in Approved EIA Report ref. no. AEIAR-197/2016) assessments will be consequently instigated to minimise dust and surface runoff to adjacent wildlife and natural habitats during construction activities.	CAPCO/ Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	√
S10.9.4	S9.1	Erect fences or demarcate along the boundary of the works area before the commencement of works to prevent vehicle movements, and encroachment of staffs, onto adjacent areas.	CAPCO/ Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
S10.9.4	S9.1	Avoid any damage and unnecessary disturbance to the surrounding natural habitats.	CAPCO/ Contractor	Construction Stage	✓	N/A	✓	✓	✓	✓	✓	✓
-	pe & Visua											
S12.8	S11	Sensitive architectural design of the new facilities. This should take into account material texture, colour, finished to structure and the context of the site.	CAPCO/ Design Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S12.8	S11	Reinstatement. Following construction, areas temporarily affected by the construction works, will be reinstated to their former state. This will include the artificial shoreline as well as parts of some roads.	CAPCO/ Contractor	Construction Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

\$12.8	S11	Preservation of vegetation. Plants affected by the proposed Project are all within movable planters. Prior to construction, these affected moveable planters should be re-located to a suitable area, still within the BPPS, taking care to ensure the existing health status of the vegetation is maintained or enhanced at the new location. Once construction is complete the final location of the moveable planters should be integrated into the LMP.	CAPCO/ Contractor	Construction Stage	•	N/A	✓	✓	✓	✓	✓	~
S12.8	S11	Update Landscape Master Plan (LMP) to take account of the changes brought about by the Project and explore suitable areas where soft landscaping may be installed amongst the new facilities. The LMP should give due consideration to the possibility of reprovisioning of disturbed lands and provision of screen planting within the facility boundaries as far as practicable.	Qualified Landscape Professiona employed b Project Proponent	I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

INSTALLATION OF ADDITIONAL GAS-FIRED GENERATION UNITS (CCGT UNIT NO.1 AND NO.2) AT THE BLACK POINT POWER STATION Annual EM&A Report No.4 APPENDIX E WASTE FLOW TABLE

(CCGT UNIT NO.1 AND NO.2 Annual EM&A Report No.4	AT THE BLACK POINT POWER STATION	
APPENDIX E1	WASTE FLOW TABLE FOR CCGT UNIT NO. 1	

INSTALLATION OF ADDITIONAL GAS-FIRED GENERATION UNITS

Appendix E1 - Waste Flow Table for CCGT Unit No. 1

Monthly Summary Waste Flow Table for 2020

	Actual Quantities of Inert C&D Materials Generated Monthly (1)					Actual Quantities of C&D Wastes Generated Monthly				
Month	Total Quantity Generated	Broken Concrete ⁽⁵⁾	Reused in the Contract	Reused in other Projects	Disposed as Public Fill ⁽³⁾	Metals	Paper/ cardboard packaging	Plastics ⁽²⁾	Chemical Waste ⁽⁴⁾	Others, e.g. general refuse
	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000kg)	(in '000kg)	(in '000kg)	(in'000 kg)	(in '000m³)
Jan-20	1.252	0.000	0.000	0.000	1.252	0.000	0.000	0.000	0.000	0.273
Feb-20	0.449	0.000	0.000	0.000	0.449	0.000	0.000	0.000	0.000	0.239
Mar-20	0.736	0.000	0.000	0.000	0.736	0.000	0.000	0.000	1.100	0.179
Apr-20	0.793	0.000	0.000	0.000	0.793	0.000	0.000	0.000	0.000	0.121
May-20	0.352	0.000	0.000	0.000	0.352	0.000	0.000	0.000	2.000	0.105
Jun-20	0.044	0.000	0.000	0.000	0.044	0.000	0.000	0.000	0.000	0.068
Sub-total	3.627	0.000	0.000	0.000	3.627	0.000	0.000	0.000	3.100	0.984
Jul-20	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.008
Aug-20 Sep-20	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Oct-20	0.010	0.000	0.000	0.000	0.010	0.000	0.000	0.000	0.000	0.000
Nov-20	0.002	0.000	0.000	0.000	0.002	0.000	0.000	0.000	0.000	0.000
Dec-20	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Total (2020)	3.640	0.000	0.000	0.000	3.640	0.000	0.000	0.000	3.100	0.992
2016	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
2017	29.871	0.554	0.048	0.000	29.269	200.162	0.004	0.750	0.180	0.303
2018	33.640	0.000	2.000	0.119	31.522	316.251	0.000	0.000	0.000	0.992
2019	72.722	0.000	4.844	0.000	67.878	730.260	0.000	0.000	0.400	2.137
Cumulative	139.873	0.554	6.892	0.119	132.308	1246.673	0.004	0.750	3.680	4.425

Notes:

- (1) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil.
- (2) Plastics refer to plastic bottles/containers, plastic sheets/foam form packaging material.
- (3) Density Assumption: 1.6(kg/l) for Public Fill and 0.9(kg/l) for General Refuse.
- (4) Chemical waste includes waste oil and spent pipes with lubricating oil. Density of waste oil is assumed to be 0.8 kg/L.
- (5) Density of broken concrete is assumed to be 2.5 ton/m^3 .
- (6) The cut-off data for waste management data is 31 December 2020.
- (7) The waste flow data for January 2020 has been updated based on Contractor's revised waste flow information.

(CCGT UNIT NO.1 AND NO. Annual EM&A Report No.4	.2) AT THE BLACK POINT POWER STATION	
APPENDIX E2	WASTE FLOW TABLE FOR CCGT UNIT NO. 2	

INSTALLATION OF ADDITIONAL GAS-FIRED GENERATION UNITS

Appendix E2 - Waste Flow Table for CCGT Unit No. 2

Monthly Summary Waste Flow Table for 2020

	Actual Quantities of Inert C&D Materials Generated Monthly (1)					Actual Quantities of C&D Wastes Generated Monthly					
Month	Total Quantity Generated (in '000m ³)	Broken Concrete (5) (in '000m³)	Reused in the Contract (in '000m³)	Reused in other Projects (in '000m³)	Disposed as Public Fill ⁽³⁾ (in '000m ³)	Metals (in '000kg)	Paper/ cardboard packaging (in '000kg)	Plastics ⁽²⁾ (in '000kg)	Chemical Waste ⁽⁴⁾ (in'000 kg)	Others, e.g. general refuse (3) (in '000m ³)	
Jan-20	-	-	-	-	ī	-	-	-	-	-	
Feb-20	-	-	-	-	1	-	-	1	-	-	
Mar-20	-	-	-	-	-	-	-	-	-	-	
Apr-20	-	-	-	-	-	-	-	-	-	-	
May-20	-	-	-	-	-	-	-	-	-	-	
Jun-20	0.570	0.542	0.000	0.000	0.028	181.030	0.000	0.000	0.000	0.000	
Sub-total	0.570	0.542	0.000	0.000	0.028	181.030	0.000	0.000	0.000	0.000	
Jul-20	0.059	0.059	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Aug-20	0.001	0.000	0.000	0.001	0.000	0.000	0.000	0.000	0.000	0.000	
Sep-20	0.073	0.000	0.038	0.000	0.035	0.000	0.000	0.000	0.000	0.001	
Oct-20	2.054	0.000	1.838	0.000	0.216	0.000	0.000	0.000	0.000	0.016	
Nov-20	1.520	0.000	0.956	0.000	0.563	0.000	0.000	0.000	0.000	0.008	
Dec-20	2.819	0.000	2.419	0.000	0.400	45.000	0.000	0.000	0.000	0.003	
Total	7.095	0.602	5.250	0.001	1.243	226.030	0.000	0.000	0.000	0.029	

Notes:

- (1) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil.
- (2) Plastics refer to plastic bottles/containers, plastic sheets/foam form packaging material.
- (3) Density Assumption: 1.6(kg/l) for Public Fill and 0.9(kg/l) for General Refuse.
- (4) Chemical waste includes waste oil. Density of waste oil is assumed to be 0.8 kg/L.
- (5) Density of broken concrete is assumed to be 2.5 ton/m³.
- (6) The cut-off data for waste management data is 31 December 2020.