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



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

May 2021



ENVIRONMENTAL IMPACT ASSESSMENT (EIA) ORDINANCE, CAP. 499

ENVIRONMENTAL PERMIT NO. EP-071/2000/D

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

Report Title	Lamma Power Station Extension – Unit L11 & L12 Monthly EM&A Report (May 2021)			
Date	11 June 2021			
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EXECUTIVE SUMMARY

This is the 133rd 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 May 2021.

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 L11 Civil and Building Works	275kV Station Building Extension works, Main Station Building external works, site formation works, pipe jacking and construction of receiving pit	
Unit L11 Mechanical Erection	Condenser installation, HRSG installation and turbine block installation	
Unit L11 Electrical, Instrumentation & Control Erection	Cable installation	
Unit L12 Civil and Building Works	Construction of pile cap and ground beam and construction of No. 5 Chimney for Main Station Building, construction of substructure and superstructure for ACB, pipe piling and sheet piling for No. 5 C.W. Intake and pile cap construction for Cable Bridge	

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

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 18/5/2021. 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 Period		Issued To	Date of
_		From	To		Issuance
Varied Environmental Permit	EP-071/2000/D	28/09/20	-	HK Electric	28/09/20
Construction Noise Permit	GW-RS0966-20	01/01/21	30/06/21	Contractor	21/12/20
Construction Noise Permit	GW-RS0039-21	01/02/21	31/07/21	Contractor	29/01/21
Construction Noise Permit	GW-RS0072-21	08/02/21	07/08/21	Contractor	05/02/21
WPCO Discharge Licence	WT00034006-2019	08/08/19	31/08/24	Contractor	22/08/19
WPCO Discharge Licence	WT00037613-2021	15/04/21	30/04/26	Contractor	15/04/21
Registration of Chemical Waste Producer	WPN5213-912- P2781-22	22/02/16	-	Contractor	22/02/16
Registration of Chemical Waste Producer	WPN5517-912- T2007-02	17/03/05	-	Contractor	17/03/05
Waste Disposal Billing Account	Account No.: 7031135	21/06/18	-	Contractor	21/06/18
Waste Disposal Billing Account	Account No.: 7027672	24/04/17	-	Contractor	24/04/17
Waste Disposal Billing Account	Account No.: 7038672	27/10/20	-	Contractor	27/10/20
Waste Disposal Billing Account	Account No.: 7039272	08/01/21	-	Contractor	08/01/21

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 L11 Civil and Building Works

- 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 Civil and Building Works

- 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;
- to provide silt curtain as preventive measures at Northern Cable Bridge area.

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/D, 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 May 2021.

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 L11 civil and building works were, 275kV Station Building Extension works, Main Station Building external works, site formation works, pipe jacking and construction of receiving pit. Construction activities for Unit L11 mechanical erection were condenser installation, HRSG installation and turbine block installation. Construction activity for Unit L11 electrical, instrumentation & control erection was cable installation. Construction activities for Unit L12 civil and building works were, construction of pile cap and ground beam

and construction of No.5 Chimney for Main Station Building, construction of substructure and superstructure for ACB, pipe piling and sheeting piling for No. 5 C.W. Intake and pile cap construction for Cable Bridge. 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 L11 Civil and Building		Works
1.	275kV Station Building Extension Works	Air - All regulated machine attached with valid exception/approval NRMM labels Water spraying on haul road. Wastewater - Wastewater should be treated in desilting pit and tanks for reuse on water spraying. Waste Management - Scrape metal would be recycled Chemical waste should be collected by licensed collector
2.	Main Station Building external works, site formation works, pipe jacking and construction of receiving pit	Air - All regulated machine attached with valid exception/approval NRMM labels Water truck and water sprinkler system was used Excavated slope and soil stock covered with cement or tarpaulin Backfilled surface was compacted Wheel washing facility was provided. 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. The frequency would be from every other day to weekly basis depends on the volume of sediment accumulated in order to maintain sufficient volume for wastewater treatment. Waste Management

Item	Construction Activities	Environmental Mitigation Measures	
		 Excavated soil was temporary stored for backfilling. Scrape metal would be recycled. Timber would be reused as much as possible. 	
Unit L1	Mechanical Erection	on	
3.	Condenser installation HRSG installation Turbine block installation	Air - Dust suppression measures implemented according to the EMP. Noise - General noise mitigation measures employed at all	
		work sites throughout the construction phase.	
		Waste Management - Waste Management Plan submitted and implemented	
Unit L1	Electrical, Instrume	entation & Control Erection	
4.	Cable installation	Air - Dust suppression measures implemented according to the EMP. Noise	
		 General noise mitigation measures employed at all work sites throughout the construction phase. 	
		Waste Management - Waste Management Plan submitted and implemented.	
Unit L12	2 Civil and Building	Works	
5.	Unit L12 Main Station Building Construction of pile cap and ground beam	Air - All regulated machine attached with valid exception/approval NRMM labels. - Water truck, misting cannon and water sprinkler system would be used.	
	Construction of No.5 Chimney	 Water spraying for concrete breaking works. Soil stock would be covered with cement or tarpaulin or keep the entire surface wet. 	
	ACB Construction of substructure and	 Wheel washing facility would be relocated. Used tarpaulin screening cover for drill rig. 	
	superstructure	Noise - Works conducted during restricted hours should	

Item	Construction Activities	Environmental Mitigation Measures	
	No.5 C.W. Intake Pipe piling and sheet piling	comply with 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. The frequency would be from every other day to weekly basis depends on the volume of sediment accumulated in order to maintain sufficient volume for wastewater treatment. 	
		Waste Management	
		 Excavated soil was temporary stored for backfilling and reuse in other projects. 	
		 Scrape metal would be recycled. Chemical waste should be collected by licensed collector. 	
6.	Cable Bridge: Pile Cap Construction	Air - All regulated machine attached with valid exception/approval NRMM labels. - Soil stockpile covered with tarpaulin. - Wheel washing facilities is working in progress. - Water spraying on haul road and during concrete breaking.	
		Waste Management	
		 Excavated soil would be stored for backfilling. 	
		Noise	
		 Works conducted during restricted hours should comply with the valid CNP. 	
		Wastewater	
		Wastewater would be treated in desilting tanks for reuse	
		- Silt curtain was provided as preventive measures at Northern Cable Bridge area	

1.4 Summary of EM&A Requirements

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

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

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

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

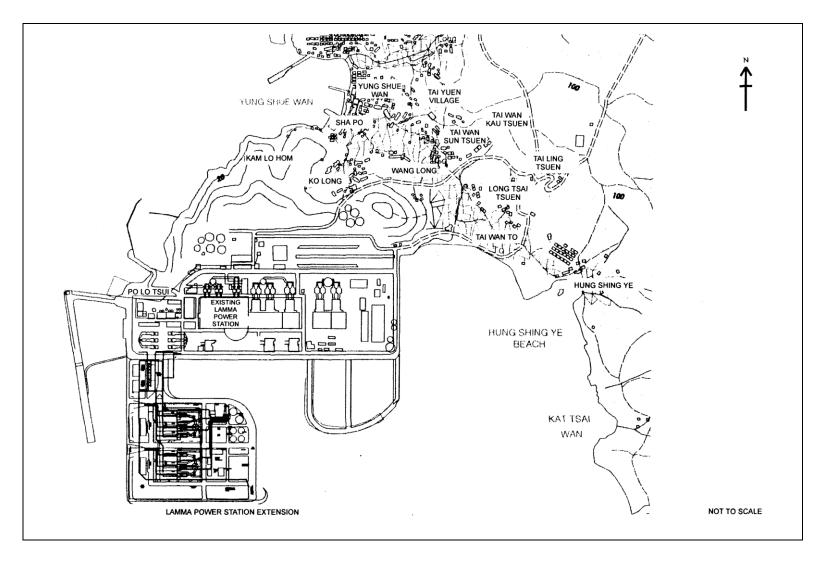


Figure 1.1 Layout of Work Site

2. AIR QUALITY

2.1 Monitoring Requirements

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

2.2 Monitoring Locations

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

Table 2.1 Air Quality Monitoring Locations

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

2.3 Monitoring Equipment

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

Table 2.2 Air Quality Monitoring Equipment

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

2.4 Monitoring Parameters, Frequency and Duration

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

Table 2.3 Air Quality Monitoring Parameter, Duration and Frequency

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

2.5 Monitoring Procedures and Calibration Details

MINIVOL (24- hour TSP Monitoring):

Preparation of Filter Papers

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

Field Monitoring

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

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

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

Maintenance & Calibration

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

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

2.6 Results and Observations

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

1-hour TSP

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

24-hour TSP

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

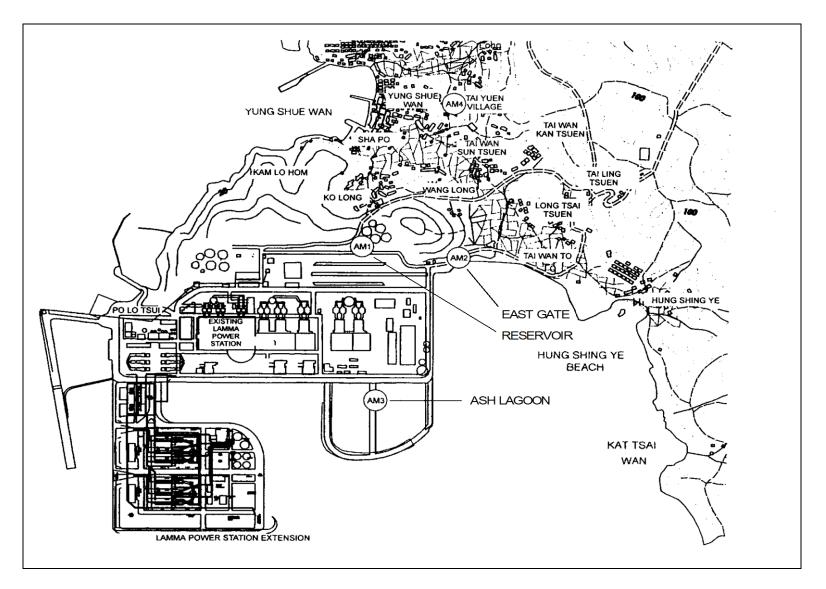


Figure 2.1 Location of Air Quality Monitoring Stations

3. NOISE

3.1 Monitoring Requirements

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

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

3.2 Monitoring Locations

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

3.3 Monitoring Equipment

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

Table 3.1 Noise Monitoring Equipment

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

3.4 Monitoring Parameters, Frequency and Duration

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

Table 3.2 Noise Monitoring Duration and Parameter

Location	Time Period	Frequency	Parameter
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	Day-time: 0700-1900 hrs on normal weekdays	Day-time: 30 minutes	30-min L _{Aeq}
Ash Lagoon Ching Lam	Evening-time & holidays: 0700-2300 hrs on holidays; and 1900-2300 hrs on all other days	Evening-time & holidays: 5 minutes	5-min L _{Aeq}
omig zum	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 and April 2021 respectively. The next calibrations for the two noise monitoring stations were scheduled in September and October 2021.

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.

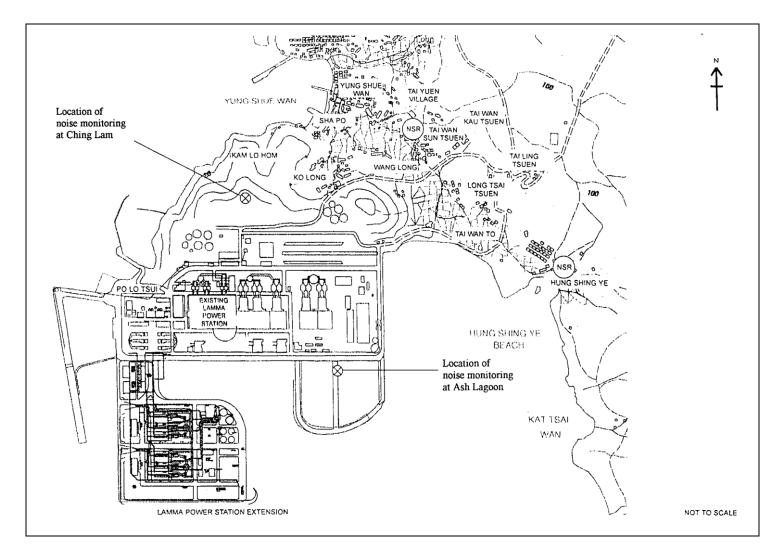


Figure 3.1 Location of Noise Monitoring Stations

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)	01/05/2021- 31/05/2021	0	0	
2	Ambient TSP (1-hour)	01/05/2021- 31/05/2021	0	0	
Noise					
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/05/2021- 31/05/2021	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 May 2021 are shown in Table 4.2.

Table 4.2 Estimated Amounts of Waste in May 2021

	Non-inert C&D Materials			
Total Inert C&D Waste Materials	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste	

0 Tonnes	7.03 Tonnes	55.34 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 18/5/2021. 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/D	28/09/20	-	The whole construction work site	Valid
Construction Noise Permit	GW-RS0966-20	01/01/21	30/06/21	Power Block Facilities works for Unit L11. Operation of PME during restricted hours	Valid
Construction Noise Permit	GW-RS0039-21	01/02/21	31/07/21	Construction site for Unit L12. Operation of PME during restricted hours	Valid
Construction Noise Permit	GW-RS0072-21	08/02/21	07/08/21	Civil and Building Works for Unit L12. Operation of PME during restricted hours	Valid
WPCO Discharge Licence#	WT00034006- 2019	08/08/19	31/08/24	Civil and Building Works for Unit L11	Valid
WPCO Discharge Licence##	WT00037613- 2021	15/04/21	30/04/26	Civil and Building Works for Unit L12 (No.5 C.W. Intake and Cable Bridge)	Valid
Registration of Chemical Waste Producer	WPN5213-912- P2781-22	22/02/16	-	Civil and Building Works	Valid

Description	Permit No.	Valid	Period	Highlights	Status
		From	To		
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.: 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.: 7038672	27/10/20	-	Civil works for Unit L12 No.5 C.W. intake and cable bridge	Valid
Waste Disposal Billing Account	Account No.: 7039272	08/01/21	-	Civil and building works for Unit L12	Valid

Notes:

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 May 2021, no complaint against the construction activities was received.

Table 4.4 Environmental Complaints Received in May 2021

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

^{# -} Water quality monitoring was carried out in May 2021 and the results of which had been reported separately by the contractor.

^{## -} Water quality monitoring was scheduled in June 2021.

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

5. FUTURE KEY ISSUES

5.1 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

Unit L11 Civil and Building Works

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.

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 Civil and Building Works

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.

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.
- To provide silt curtain as preventive measures at Northern Cable Bridge area.

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.

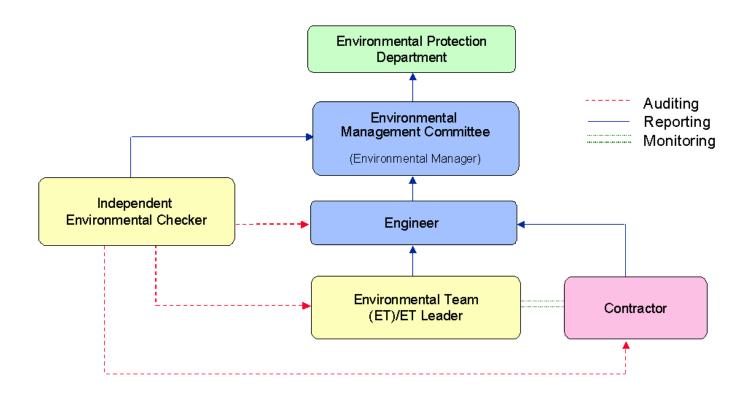


Figure A.1 Organisation of EM&A Programme at Construction Phase

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/m ³
1-hour TSP*	340	500
24-hour TSP	190	260

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

B.2. Noise

Table 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}
NI.4.		

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 (May 2021 to August 2021)

24hr TSP Monitoring	1hr TSP Monitoring
6/May/2021	6/May/2021 1500hr to 1800hr
12/May/2021	12/May/2021 1500hr to 1800hr
18/May/2021	18/May/2021 1500hr to 1800hr
24/May/2021	24/May/2021 1500hr to 1800hr
30/May/2021	30/May/2021 1500hr to 1800hr
5/June/2021	5/June/2021 1500hr to 1800hr
11/June/2021	11/June/2021 1500hr to 1800hr
17/June/2021	17/June/2021 1500hr to 1800hr
23/June/2021	23/June/2021 1500hr to 1800hr
29/June/2021	29/June/2021 1500hr to 1800hr
4/July/2021	4/July/2021 1500hr to 1800hr
10/July/2021	10/July/2021 1500hr to 1800hr
16/July/2021	16/July/2021 1500hr to 1800hr
22/July/2021	22/July/2021 1500hr to 1800hr
28/July/2021	28/July/2021 1500hr to 1800hr
3/August/2021	3/August/2021 1500hr to 1800hr
9/August/2021	9/August/2021 1500hr to 1800hr
15/August/2021	15/August/2021 1500hr to 1800hr
21/August/2021	21/August/2021 1500hr to 1800hr
27/August/2021	27/August/2021 1500hr to 1800hr

APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: May 2021

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.
6/5/2021	47	49	40	31	27.7	80	79
12/5/2021	22	24	15	31	20.3	200	78
18/5/2021	30	37	16	21	23.8	210	76
24/5/2021	16	17	12	29	9.6	190	81
30/5/2021	33	42	22	17	34.1	240	81

1 hour TSP Measurement:-

		TSP concentration (µg/m³)				
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)		
C 17 10 0 0 1	15:00 - 15:59	41	42	33		
6/5/2021	16:00 - 16:59	47	44	36		
	17:00 - 17:59	46	44	37		
10/5/0001	15:00 - 15:59	20	27	12		
12/5/2021	16:00 - 16:59	19	30	15		
	17:00 - 17:59	24	28	15		
10/5/0001	15:00 - 15:59	24	82	29		
18/5/2021	16:00 - 16:59	34	101	22		
	17:00 - 17:59	64	107	19		
	15:00 - 15:59	21	20	15		
24/5/2021	16:00 - 16:59	30	20	15		
	17:00 - 17:59	15	18	14		
	15:00 - 15:59	30	64	23		
30/5/2021	16:00 - 16:59	32	55	24		
	17:00 - 17:59	36	46	23		

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

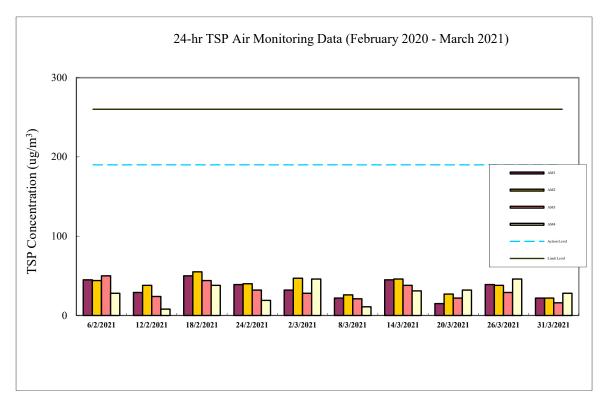
Calibration: Calibration details are shown in appendix F.

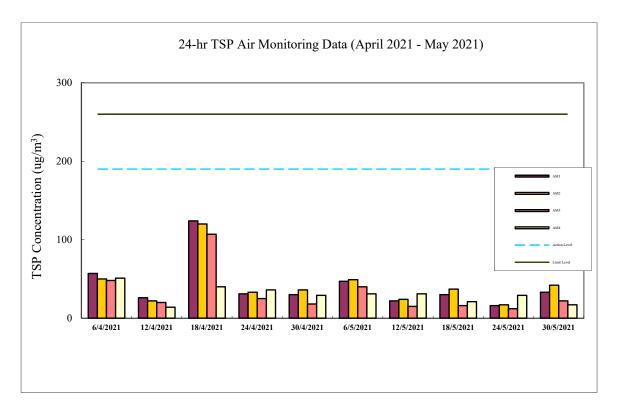
Equipment used:

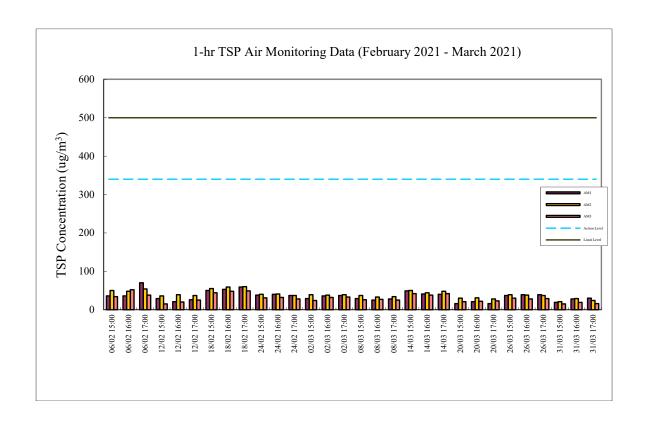
Action Level

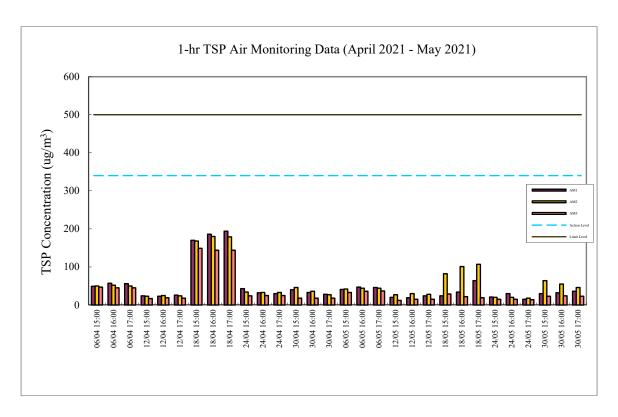
Limit Level

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 May 2021

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 - 28/06/2020 (Ash Lagoon)

19/08/2019 (Ching Lam)

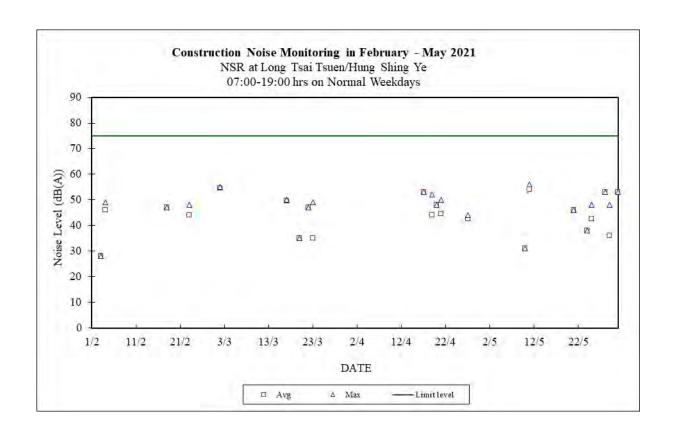
B&K 4231 calibrator - 02/09/2020

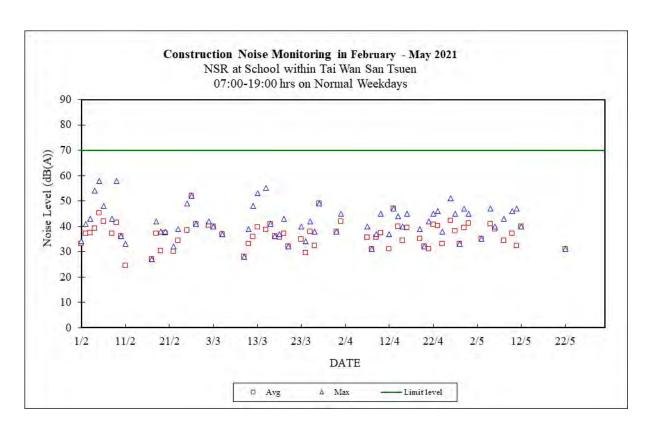
					Calanla	d	
		Calculated Noise			Noise	Calculated	
		Level at NSR at Long ime Tsai		T 3 3 L	Level at NSR at the		T
				Limit Noise	school		Limit
Date	Time						Noise Level
		Tsuen/I	Hung	Level	Wan San		
		Shing Y	Ye	(dB(A))	Tsuen	1	(dB(A))
		(dB(A))		(dB(A))	١	
		Max	Avq	-	Max	Avg	
01/05/2021	07:00-23:00	48	37	60	28	28	60
01/05/2021	23:00-07:00	45	43	45			45
02/05/2021	07:00-23:00	48	37	60	53	53	60
02/05/2021	23:00-07:00			45	34	29	45
03/05/2021	07:00-19:00			75	35	35	70
03/05/2021	19:00-23:00			60	38	38	60
03/05/2021	23:00-07:00	45	36	45	35	27	45
04/05/2021	07:00-19:00			75			70
04/05/2021	19:00-23:00	53	38	60	47	40	60
04/05/2021	23:00-07:00	45	42	45	34	34	45
05/05/2021	07:00-19:00			75	47	41	70
05/05/2021	19:00-23:00			60			60
05/05/2021	23:00-07:00	45	39	45	40	33	45
06/05/2021	07:00-19:00			75	40	39	70
06/05/2021	19:00-23:00			60			60
06/05/2021	23:00-07:00	41	37	45	29	23	45
07/05/2021	07:00-19:00			75			70
07/05/2021	19:00-23:00			60			60
07/05/2021	23:00-07:00	36	35	45			45
08/05/2021	07:00-19:00			75	43	34	70
08/05/2021	19:00-23:00			60			60
08/05/2021	23:00-07:00			45			45
09/05/2021	07:00-23:00	56	41	60	35	35	60
09/05/2021	23:00-07:00	45	37	45			45
10/05/2021	07:00-19:00	31	31	75	46	37	70
10/05/2021	19:00-23:00			60			60
10/05/2021	23:00-07:00	45	32	45			45
11/05/2021	07:00-19:00	56	54	75	47	32	70
11/05/2021	19:00-23:00			60			60
11/05/2021	23:00-07:00	44	35	45			45
12/05/2021	07:00-19:00			75	40	40	70
12/05/2021	19:00-23:00			60			60
12/05/2021	23:00-07:00	43	39	45			45
13/05/2021	07:00-19:00			75			70
13/05/2021	19:00-23:00			60			60
13/05/2021	23:00-23:00	37	37	45			45
T3/03/2021	23.00-07.00	J /	J /	42			1 13

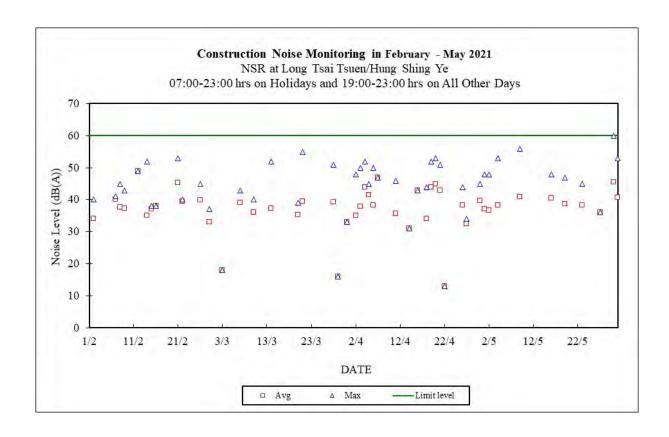
14/05/2021	07:00-19:00			75			70
14/05/2021	19:00-23:00			60	45	34	60
14/05/2021	23:00-07:00	44	37	45	31	31	45
15/05/2021	07:00-19:00			75			70
15/05/2021	19:00-23:00			60	39	39	60
15/05/2021	23:00-23:00	43	42	45	36	36	45
16/05/2021	07:00-23:00	48	40	60	47	41	60
16/05/2021	23:00-07:00	35	31	45			45
17/05/2021	07:00-19:00			75			70
17/05/2021	19:00-23:00			60			60
17/05/2021	23:00-23:00	37	30	45	40	33	45
18/05/2021	07:00-19:00			75			70
18/05/2021	19:00-23:00	4.1	4.1	60	46	44	60
18/05/2021	23:00-07:00	41	41	45	38	37	45
19/05/2021	07:00-23:00	47	39	60	43	36	60
19/05/2021	23:00-07:00	43	37	45	43	30	45
20/05/2021	07:00-19:00			75			70
20/05/2021	19:00-23:00		 // 1	60			60
20/05/2021	23:00-07:00	45	41	45			45
21/05/2021	07:00-19:00	46	46	75	41	71	70
21/05/2021	19:00-23:00	4.5		60	41	31	60
21/05/2021	23:00-07:00	45	42	45	41	31	45
22/05/2021	07:00-19:00			75	31	31	70
22/05/2021	19:00-23:00			60	37	30	60
22/05/2021	23:00-07:00	44	35	45	42	31	45
23/05/2021	07:00-23:00	45	38	60	43	40	60
23/05/2021	23:00-07:00	42	35	45	35	31	45
24/05/2021	07:00-19:00	38	38	75			70
24/05/2021	19:00-23:00			60	40	37	60
24/05/2021	23:00-07:00	41	39	45	33	33	45
25/05/2021	07:00-19:00	48	43	75			70
25/05/2021	19:00-23:00			60			60
25/05/2021	23:00-07:00	38	34	45	45	45	45
26/05/2021	07:00-19:00			75			70
26/05/2021	19:00-23:00			60			60
26/05/2021	23:00-07:00	45	39	45	30	29	45
27/05/2021	07:00-19:00			75			70
27/05/2021	19:00-23:00	36	36	60	44	38	60
27/05/2021	23:00-07:00	43	41	45			45
28/05/2021	07:00-19:00	53	53	75			70
28/05/2021	19:00-23:00			60	45	40	60
28/05/2021	23:00-07:00	42	36	45	35	26	45
29/05/2021	07:00-19:00	48	36	75			70
29/05/2021	19:00-23:00			60	35	33	60
29/05/2021	23:00-07:00	45	45	45	43	38	45
30/05/2021	07:00-23:00	60	45	60	41	41	60
30/05/2021	23:00-07:00	44	40	45	36	36	45
31/05/2021	07:00-19:00	53	53	75			70
31/05/2021	19:00-23:00	53	41	60	46	42	60
31/05/2021	23:00-07:00	41	37	45	37	32	45

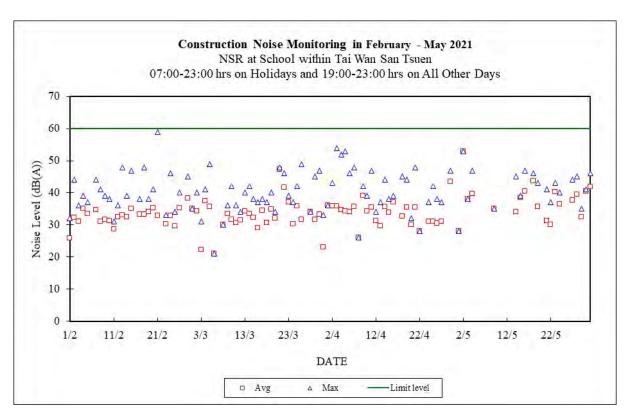
Note:

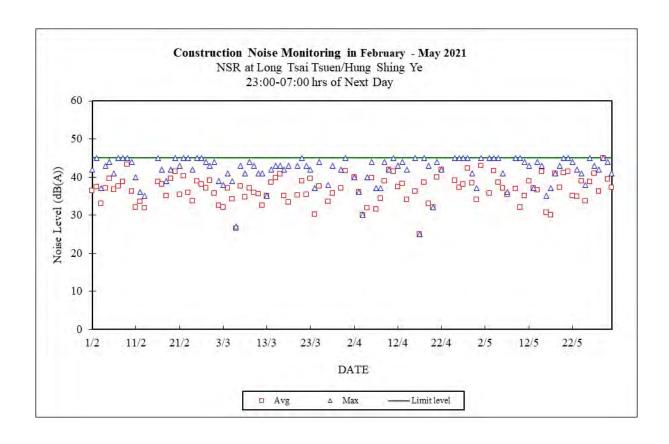
- a. "---" represents the measured noise monitoring data lower than the established notional background level/discarded under strong wind.
- b. Continuous noise monitoring was also carried out at holidays & evening-time (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time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

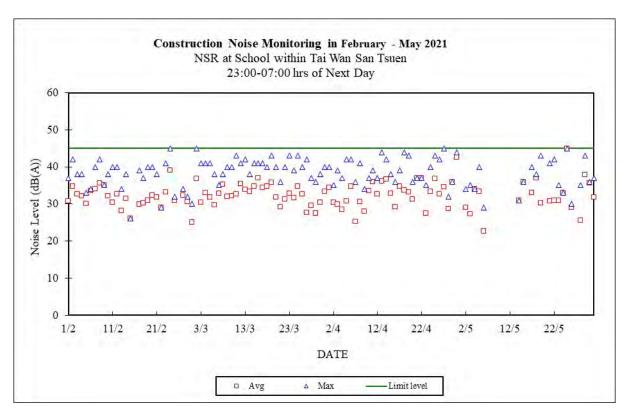












Appendix F

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: May Year: 2021

Reservoir (AM1)					
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I <i>l</i> min) (12.30 - 15.04)	
6/5/2021	267.632	4	3.03	13,49	
12/5/2021	270.395	4	3.00	12.37	
18/5/2021	270.062	4	2.97	12.33	
24/5/2021	269.711	4	2.96	12.39	
30/5/2021	269.448	4	2.95	13.31	

East Gate (AM2)					
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (limin) (12.30 - 15.04)	
6/5/2021	252.326	4	2.99	13.62	
12/5/2021	251.924	4	2.94	13,34	
18/5/2021	251.656	4	2.94	13.37	
24/5/2021	251.341	4	2.94	13.38	
30/5/2021	250.880	4	2.94	13.34	

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)	
6/5/2021	255.759	4	3.00	13.68	
12/5/2021	255.530	4	3.00	13.68	
18/5/2021	256.856	4	3.00	13.68	
24/5/2021	256.690	4	3.00	13.68	
30/5/2021	256.516	4	3.00	13.68	

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

Remarks:

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

Attendance Log	Site Name: Tai Yuen Village (AM4)

Date/Time	Staff Name	
14/05/2021 / 10:30	WM Tam	

Equipment / Item

Equipment / Item	Serial No. / No.	
MINIVOL	5580	
Used filter paper no.	MR37	
New filter paper no.	MR38	

Type of filter: Glass-fibre

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

 Before:
 5.004

 After:
 5.012

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 Checked by: SM Hon

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

Date	Location: A	Ash Lagoon	Location: (Ching Lam
	Calibration Results	Deviation from Reference (dB)	Calibration Results	Deviation from Reference (dB)
01/05/2021	Passed	-0.03	Passed	0.12
02/05/2021	Passed	-0.05	Passed	0.11
03/05/2021	Passed	-0.04	Passed	0.13
04/05/2021	Passed	-0.04	Passed	0.13
05/05/2021	Passed	-0.05	Passed	0.09
06/05/2021	Passed	-0.03	Passed	0.13
07/05/2021	Passed	-0.02	Passed	0.13
08/05/2021	Passed	-0.04	Passed	0.13
09/05/2021	Passed	-0.01	Passed	0.15
10/05/2021	Passed	-0.02	Passed	0.14
11/05/2021	Passed	-0.02	Passed	0.15
12/05/2021	Passed	-0.03	Passed	0.14
13/05/2021	Passed	-0.01	Passed	0.17
14/05/2021	Passed	-0.01	Passed	0.16
15/05/2021	Passed	-0.04	Passed	0.15
16/05/2021	Passed	-0.01	Passed	0.16
17/05/2021	Passed	-0.01	Passed	0.17
18/05/2021	Passed	0.00	Passed	0.16
19/05/2021	Passed	-0.01	Passed	0.17
20/05/2021	Passed	-0.01	Passed	0.16
21/05/2021	Passed	0.00	Passed	0.16
22/05/2021	Passed	-0.01	Passed	0.17
23/05/2021	Passed	-0.02	Passed	0.16
24/05/2021	Passed	-0.02	Passed	0.16
25/05/2021	Passed	-0.01	Passed	0.14
26/05/2021	Passed	-0.02	Passed	0.16
27/05/2021	Passed	-0.02	Passed	0.16
28/05/2021	Passed	-0.03	Passed	0.17
29/05/2021	Passed	-0.02	Passed	0.17
30/05/2021	Passed	-0.04	Passed	0.16
31/05/2021	Passed	-0.06	Passed	0.10

Remarks

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

Appendix G Event/Action Plans

Table G.1 Event and Action Plans for Air Quality

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

Event	Monitoring		Action	
	ET Leader	IEC	Engineer	Contractor
consecutive	If the exceedance is found to be valid	ET / Contractor	failure in writing	avoid further exceedance
samples	and due to the construction works, verbally advise the Contractor, Engineer	Advise Engineer on the effectiveness of the proposed remedial measures	Checking monitoring data and Contractor's working methods	Submit proposals for remediactions to Engineer within 3
	and IEC, and inform the EPD of the exceedance as soon as practicable.	Verify the implementation of the	Notify Contractor	working days of notification
	Repeat measurement to confirm finding Increase monitoring frequency to daily Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented	remedial measures	Discuss proposed remedial actions with ET and Contractor	Implement the agreed proposals
			Ensure remedial measures properly implemented	Resubmit proposals if probl still not under control
			If exceedance continues, consider what portion of the work is	Stop the relevant portion of works as determined by the
	Arrange meeting with Engineer and Contractor to discuss the remedial actions to be taken		responsible and instruct the Contractor to stop the portion of work until the exceedance is abated	Engineer until the exceedance 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.
	Contractor, Engineer and IEC, and inform accordingly. the EPD of the exceedance, as soon as		Discuss with Contractor the remedial actions to be implemented.	Amend proposals if required by the Engineer.
		Verify the implementation of the remedial measures	If the exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop the portion of work upon instruction for the exceedance what portion of the and, as instructed	Implement remedial actions immediately
	Discuss remedial actions required with Engineer.			upon instruction from the Engineer.
	Increase manual monitoring frequency to assess efficacy of remedial measures.			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	Verbally inform the Contractor, and IEC. Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with Engineer and Contractor; Repeat measurement on next day of exceedance.	Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	Discuss with Contractor the proposed mitigation measures; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures.	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Propose and discuss mitigation measures with Engineer; Implement the agreed mitigation measures.
Action level exceeded on more than one consecutive sampling day	Repeat in-situ measurements to confirm findings; Identify source(s) of impact; Inform Contractor and IEC; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measure with Engineer and Contractor; Ensure mitigation measures are implemented; Prepare to increase the monitoring frequency to daily; Repeat measurement on next day of exceedance.	Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	Discuss with ET and Contractor on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures.	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Propose mitigation measures to Engineer within 3 working days and discuss with ET and Engineer; Implement the agreed mitigation measures.
Limit level exceeded on one sampling day	Verbally inform the Contractor, IEC and the EPD of the exceedance; Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Check monitoring data, all plant,	Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	Discuss with Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Propose mitigation measures to Engineer

Exceedance	ET Leader	IEC	Engineer	Contractor
	equipment and Contractor's working methods;		implemented mitigation measures.	within 3 working days and discuss with Engineer;
	Discuss mitigation measure with Engineer and Contractor;			Implement the agreed mitigation measures.
	Ensure mitigation measures are implemented;			
	Increase the monitoring frequency to daily until no exceedance of Limit level.			
Limit level exceeded by more than one	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 sampling day	Inform Contractor, IEC and EPD;	Proposed remedial measures Verify the implementation of the remedial measures	review the working methods;	Rectify unacceptable practice;
ampning day	Check monitoring data, all plant, equipment and Contractor's		Make agreement on the mitigation measures to be implemented;	Check all plant and equipment; Consider changes of working methods;
	working methods;		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.	Propose mitigation measures to Engineer within 3 working days and discuss with Engineer;
	Discuss mitigation measure with Engineer and Contractor;			
	Ensure mitigation measures are implemented;			Implement the agreed mitigation measures
	Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days.			As directed by the Engineer, to slow down or to stop all or part of the marine work

Appendix H Summary of Site Audit Findings

L11 Civil and Building Works										
Dates of Inspection: 4/5/2021, 11/5/2021, 18/5/2021, and 25/5/2021.										
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 Works Dates of Inspection: 6/5/2021, 13/5/2021, 20/5/2021 and 27/5/2021. Summary of Findings General

- No environmental deficiency identified.

Air Quality

No environmental deficiency identified.

Noise

No environmental deficiency identified.

Water Quality

No environmental deficiency identified.

Waste Management

No environmental deficiency identified.

L12 Civil and Building Works

Dates of Inspection: 4/5/2021, 11/5/2021, 20/5/2021 and 25/5/2021.

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
В7	In addition to the above specific measures the following general working procedures shall be adopted. **	
	fully-enclosed or watertight grabs shall be used to minimise loss of sediment during the raising of loaded grabs through the water column;	N/A
	the descent speed of grabs shall be controlled to minimise the seabed impact speed and to reduce the volume of over dredging;	N/A
	barges shall be loaded carefully to avoid splashing of material;	N/A
	all barges used for the transport of dredged materials shall be fitted with tight bottom seals in order to prevent leakage of material during loading and transport;	N/A
	all barges shall be filled to a level which ensures that material does not spill over during loading and transport to the disposal site and that adequate freeboard is maintained to ensure that the decks are not washed by wave action;	N/A
	• the speed of trailer dredgers shall be controlled to prevent propeller wash from stirring up the sea bed sediments;	N/A
	"rainbowing" sand fill from trailer dredgers shall not be permitted; and	N/A
	the works shall cause no visible foam, oil, grease or litter or other objectionable matter to be present in the water within and adjacent to the dredging site and along the route to the disposal site.	N/A
B8	Cumulative impacts shall be assessed through EM&A. Co-ordination with the EM&A consultants for other projects to determine if any exceedances are caused by the other projects or by HEC's activities. Should monitoring results indicate exceedances at sensitive receivers due to HEC's activities, then the above described mitigation measures shall be implemented until impacts reduce to acceptable levels.	N/A
	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
С3	Mitigate against night time noise from dredging equipment, with silencers or mufflers. **	N/A
	LANDSCADE & VISUAL IMDACTS	
D1	LANDSCAPE & VISUAL IMPACTS The following mitigation measures shall be allowed for landscape and visual	
וטו	improvement:	
	Use rubble mound seawall along south and west edges of the reclamation to provide a more natural look.	С
	Break the mass of main buildings by varying the height/division into smaller units.	С
	Plant trees and vegetation for screening.	С
	Adopt colour scheme to blend the buildings into the scenery.	С

EM&A Log Ref.	Mitigation Measures	Implementation Status
	WASTE MANAGEMENT	
E1	HEC to submit a Waste Management Plan for the construction phase to EPD. The Plan shall be verified by the IEC and shall describe the arrangements for avoidance, reuse, recovery and recycling, storage, collection, treatment and disposal of different categories of waste to be generated from the construction activities and shall take into account the recommendations of the EIA report.	С
	Dredging Waste	
E2	All vessels for marine transportation of dredged sediment shall be fitted with tight fitting seals to their bottom openings to prevent leakage of materials. In addition, loading of barges and hoppers shall be controlled to prevent splashing of dredged material into the surrounding water, and barges or hoppers should under no circumstances be filled to a level which shall cause the overflowing of materials or polluted water during loading or transportation**	N/A
	Storage, Collection and Transport of Waste	
E3	Minimise windblown litter and dust during transportation by either covering trucks or transporting wastes in enclosed containers.	С
	Obtain the necessary waste disposal permits from the appropriate authorities, if they are required, in accordance with the Waste Disposal Ordinance (Cap.354), Waste Disposal (Chemical Waste) (General) Regulation (Cap.354), the Crown Land Ordinance (Cap 28), Dumping at Sea Ordinance (Cap 466) and Work Branch Technical Circular No. 22/92, Marine Disposal of Dredged Mud.	С
	Disposal of waste at Licensed sites;	С
	Develop procedures such as a ticketing system to facilitate tracking of marine mud and chemical waste, and to ensure that illegal disposal does not occur;	С
	 Segregate and sort the waste materials into 3 categories: public fill (e.g. concrete and rubble) for re-use on-site or disposal at a public filling area; 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 m³ 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 L11 & L12 construction Compliance with mitigation measure
Non-compliance with mitigation measure
Not Applicable **

C

NC

N/A

	tract No. 17/8002 Lamma Power Station Extension Civil and Building Works	IOI UIIIL LI	1 17-8002 Master Prog Rev 3		Refer to CEN	/I dated 26March
	Task Name	Duration	Jun	Jul	Aug	
	Civil and Building Works for Unit 11 and Assoicated Works	1197 days	Juli	Jul	Aug	
	Contract Key Dates	1197 days				
	Contract Commencement Date	0 days				
	Completion Dates	1044 days				
	Section A1 - Ground treatment installation works at Zone 1A	0 days				
	Section A2 - Ground treatment installation works at Zone 1B	0 days				
	Section A3 - Ground treatment installation works at Zone 2	0 days				
	Section A4 - Ground treatment installation works at Zone 3	0 days				
	Section A5 (i) - Ground treatment installation works at Zone 4 - Band drain installation	0 days				
	Section A5 (ii) - Ground treatment installation works at Zone 4 - Surcharge filling	0 days				
	Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18	0 days				
_	Section A6 (ii) - External works at Area E15	0 days				
	Section B1 (i) - Area south of L11 MSB and HRSG from GL11-F eastwards leading to Chimney Road at Area E1 & E2	0 days				
	Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB including the associated roof structure except the roof deferred works	0 days				
		0 4	Section B1 (iii) - FSRU Civil works at Area E13			
	Section B1 (iii) - FSRU Civil works at Area E13	0 days	TOOGGOT DI (III) - I OILO OIVII WOIRS AL AIRA E IS			
_	Section B2 - Retractable Cover D at Area E22	0 days	-			
	Section B3 - External works at Area B1, D2 and D4	0 days				
	Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station Road at Area E3(A) & E3(B)	0 days				
	Section C2 - (i) Southern part of L11 HRSG area and its surrounding at Area E7 except the deferred works for Lube Oil Storage Tank	0 days				
	Section C2 - (ii) L11 Turbo Block foundation including the L11 MSB ground floor together with the equipment foundations between GL 11-F to 11-H and 11-1 to 11-6 for the installation of power generator, air inlet duct and lube oil reservoir	0 days				
	Section C2 - (iii) G/F of L11 MSB including the Condenser Pit, Circulating Water Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1 to 11-6 for the installation of condenser	0 days				
	Section D - (i) Roads and external grounds surrounding L11 MSB and L11 HRSG in addition to the southern & eastern areas mentioned above in Area E5 and E6	0 days				
	Section D - (ii) Remaining northern part of L11 HRSG area and its surrounding in Area E6	0 days				
	Section D - (iii) Whole of L11 MSB including the pipe and cable rack along south façade of L11 MSB with all underground utilities at Area E4 including C.W. Inlet and Outlet Culvert except the deferred works	0 days				
	Section D - (iv) Link Bridge between L10 and L11 MSB and at the south of L11 MSB including their associated alternations & additions (A&A) Works at L10 MSB	0 days				
	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated trench in Area E20	0 days				
	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				
	Section E1 - (ii) Gas Receiving Station and L11 Gas Receiving Station Equipment Room (GRS) Area Extension at Area E16	0 days				
	Section E1 - (iii) External Works at Area E15 (C)	0 days	-			
_	Section E1 - (III) External Works at Alea E13 (C) Section E2 - Pipe and Cable Rack and trench at west of Chimney Road and Pipe and Cable Rack at south of Middle Road at Area E8 and E19	0 days				
	Section E3 - Gas Pipe Support Foundation and Pipe Trench and associated external works at Area E14, E15 (A) and E15 (B)	0 days				
	Section E4 - 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (A)	0 days				
	Section F - 275kV Station Building Extension and associated works at Area E17	0 days				
_	Section G - A&A Works at No. 4 C.W. Intake at Area E12	0 days	-			
			-			
	Section H - L11 Steel flue liner at No. 4 Chimney	0 days				

ract No. 17/8002 Lamma Power Station Extension Civil and Building Works		··· oos_ ··· og · · · · g	Refer to CEM dated 26March2
ask Name	Duration	Lie Ld	A
Section I - (i) 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area F9 (B)	0 days	Jun Jul	Aug
	0 days		
		ii) Foundation of LMX Light Oil Storage Tank Nos. 3 & 4 and A&A for Existing Bund Wall at Area E21	
	o days		
	0 days	Section K1 - External works at Area 15 (E) and 15(F)	
	•		
	0 days	Tomotal of Southern Bana and External Horizon Bo, Bo and Br	
Section K3 - All remaining works shall be completed for reporting completion	0 days		
	318 days		
Works	•		
	60 days		
Metal Cladding, louvre & windows shop drawing submission	60 days		
Order, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres)	180 days		
Retractable Cover D BD Submission & Approval	90 days		
Sumission & Approval of Steel Flue Assessment Report and Design Drawings	60 days		
Submission and Approval of Steel Flue Design from BD	60 days		
	300 days		
I-beam / channel base installation on top of transformer foundations at	30 days		
Overhead crane erection at turbine hall using access through a temporary opening	36 days		
Condenser assembly and erection using access through a temporary façade	127 days		
clear space below 1/F between GL 11-B to 11-C	142 days		
a temporary façade opening at L11 MSB below 1/F along GL 11-6 from GL11-F to 11-H including a clear space below 1/F of the above area			
Installation of embedded materials such as holding down bolts for equipment foundations - Commencement	30 days		
Section A1 & A2 - Ground treatment at Zone 1A & 1B	<u>92 days</u>		
Plant establishment for earthworks	7 days		
Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	45 days		
Delivery of band drain	5 days		
Possession for our district (VIG 115)	, augo		
	Section I - (i) 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (B) Section I - (ii) Interconnector 2 Trench Modification Works at Area E10 Section J - (i) Demolition of Retractable Cover A&B & (ii) Foundation of LMX Light (i) Interconnector 2 Trench Modification Works at Area E10 Section K1 - External works at Area 15 (E) and 15(F) Section K2 - Removal of Southern Bund and External Works at Area D5, D6 and D7 Section K3 - All remaining works shall be completed for reporting completion to BD and ready for OP inspection General & Preliminary Set up Temporary Site Office and Utilities Permit Applications & Statuary Submissions Existing Utilities scanning & Excavation Permit Tower Crane erection 2@MSB, 1@ 275 Submission and Approval Method Statement / Temp Work Submission & Approval from HEC for General Works BD Approval & Consent (If required) BIM Model, CSD & CBWD Submission & Approval from HEC Structure Steelwork Connection Design Submission & BD Approval Metal Cladding, louvre & windows submission & BD Approval Metal Cladding, louvre & windows submission & BD Approval Metal Cladding, louvre & windows submission & BD Approval Metal Cladding, louvre & windows submission & BD Approval Metal Cladding, louvre & windows submission & Dorder, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres) Retractable Cover D BD Submission & Approval No. 4 C.W. Outfall A&A BD 1st Submission Sumission & Approval of Steel Flue Design from BD Material Fabrication & Delivery for L11 Flue Folding Shutters Shop Drawing Submission & Approval Fabrication & Delivery of Folding Shutters Sewage Pump System Design submission & Approval Fabrication & Delivery of Folding Shutters Sewage Pump System Design submission & Approval Fabrication & Delivery of Folding Shutters Sewage Pump System Design submission & Approval Fabrication & Delivery of Folding Shutters Sewage Pump System Design submission & Approval Fabrication & Delivery of Folding Shutters Overhead crane erection at	Section I - (i) 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (B) Section J - (ii) Interconnector 2 Trench Modification Works at Area E10 Section J - (i) Demolition of Retractable Cover A&B & (ii) Foundation of LMX Light Oil Storage Tank Nos. 3 & 4 and A&A for Existing Bund Wall at Section K1 - External works at Area 15 (E) and 15 (F) Section K2 - Removal of Southern Bund and External Works at Area D5, D6 and D7 Section K3 - All remaining works shall be completed for reporting completion to BD and ready for OP inspection General & Preliminary Set up Temporary Site Office and Utilities Semit Applications & Statuary Submissions Existing Utilities scanning & Excavation Permit Tower Cranc crection 2@MSB, 1@ 275 Submission and Approval Method Statement / Temp Work Submission & Approval from HEC for General Works BD Approval & Consent (If required) BIM Model, CSD & CBWD Submission & Approval from HEC Structure Steelwork Connection Design Submission & BD Approval Metal Cladding, Lourve & windows submission & BD Approval Metal Cladding, Lourve & windows submission & Day proval Metal Cladding, Lourve & windows submission & Approval No. 4 C.W. Outfall A&A BD 1st Submission & Od days Submission and Approval of Steel Flue Design from BD Order, Off Stier Fabrication and Delivery (S. Steel & Cladding & Louvres) Submission Approval of Steel Flue Design from BD Od days Submission Approval of Steel Flue Design from BD Od days Submission Approval of Steel Flue Design from BD Od days Submission Approval of Steel Flue Design from BD Od days Submission Approval of Steel Flue Design from BD Od days Submission Approval of Steel Flue Design from BD Od days Submission Approval of Steel Flue Design from BD Od days Submission Approval of Steel Flue Design from BD Od days Submission of Delivery of Folding Shutters Seeque Pump System Design submission & Approval Folding Shutters Shop Drawing Submission & Approval Folding Shutters Shop Drawing Subm	Section 1 - (1) 2753V colds treaching weeks sensorting the 2753V Switchings Section 1 - (1) 2753V colds treaching weeks sensorting the 2753V Switchings States Instruction and L11 Mid-list Avera 19 (1) Section 1 - (1) Dereshen or Effects table (Cover A&R & (1) Function of LMX Light Oil Storage Table No. 3 & A and AAA for Existing Bond Wall at Section K1 - External works of Avera 15 (1) and 15 (

ntract No. 17/8002 Lamma Power Station Extension Civil and Building Works for Unit L11		17-8002 Master Prog Rev 3		Refer to CEM dated 26March	
Т	ask Name	Duration	Jun	Jul	Aug
	Vert. Band drain installation (1023 nos. x 44m)	45 days			•
	Deposition of surcharge up to +8.3mPD	45 days			
	Section A3 - Ground treatment installation works at Zone 2	<u>158 days</u>			
	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	30 days			
	Delivery of band drain	6 days			
	Vert. Band drain installation (1787 nos. x 44m)	50 days			
	Deposition of surcharge up to +8.3mPD	60 days			
	Additional Concrete Blocks + Extra Surcharge	60 days			
	Section A4 - Ground treatment installation works at Zone 3	131 days			
H	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	12 days			
╀	Vert. Band drain installation	60 days			
ŀ	Deposition of surcharge up to +8.3mPD Possession of Part 1 Defer portion at Zone 3	45 days			
	Vert. Band drain installation	0 days 10 days			
	Possession of Part 2 Defer portion at Zone 3	0 days			
ł	Vert. Band drain installation Surcharge at deferred portion	7 days 14 days			
t	Section A5 (i) - Ground treatment installation works at Zone 4	83 days			
	Site Preparation for Vertical Band Drain	3 days			
H	Band drain installation	21 days			
ŀ	Possession of Defer portion at Zone 4	0 days			
	Vert. Band drain installation	28 days			
	Section A5 (ii) - Surcharge works at Zone 4	<u>30 days</u>			
	Deposition of surcharge up to +8.3mPD	30 days			
	Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18	493 days			
	BD Amendment, resubmission & approval for Jacking Pit	170 days			
ŀ	Consent for Jacking Pit ELS	28 days			
L	Mobilization Color of the Color	0 days			
+	Jacking Pit Sheetpile Installation (incl. Stop work notice + CNY)	60 days			
╁	Protective screen and preventive measure for U9 gas pipeline (VO) Provision of temp support for U10 gas pipeline (VO) upon RMA allow access	28 days 28 days			
+	ELS of jacking pit	30 days			
1	Pipe Jacking set up & ground strengthing	18 days			
	Pipe Jacking	90 days			
	Receiving Pit BD Approval	170 days			
+	Consent for Pipe & Sheet pile	28 days			
+	Receiving Pit Pipe & Sheet pile installation	30 days			
+	Consent for Receiving Pit ELS ELS of Receiving pit	28 days 40 days			
+	Allow modify existing outfall manhole for pipe jacking receiving	18 days			
+	Culvert Pipe Intallation & water test	55 days			
+	Inspection Manhole at Jacking Pit + backfill (Area E3(A))	18 days			
+	Manhole extension at Outfall no. 4 + backfill + Reinstate of Outfall Rd	45 days			
+	Sheetpile for L12 Outlet culvert (Connection to Jacking Pit)				
+	Consent + ELS for remaining jacking pit	45 days 75 days			
	Outlet Culvert pipe installation + Thrust Box (remaining portion at A1 Area)	45 days			
	Sheet pile for future extension along GRS	60 days			
	Section A6 (ii) - External works at Area E15(D)	37 days			
	Arae possession & Clearance	6 days			
	Road & Surface Works	31 days			
	Section B1 (i) - Area south of L11 MSB and HRSG from GL11-F eastwards	375 days			
	leading to Chimney Road at Area E1 & E2				
	Area Possession & Clearance	0 days			
	Excavation for CW Inlet Culvert (South of L11 HRSG)	21 days			
1	Installation CW Inlet Culvert pipe	30 days			
	Construction of Thrust Box & Manholes,etc	14 days			
	Backfill	21 days			
	Install underground utilities	45 days			
1	Backfill and Temporary paving for Condensor Move in (E1)	14 days			
	Backfill and Temporary paving for Condensor Move in (others)	30 days			
	Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB	482 days			
	including the associated roof structure except the roof deferred works				
	Area possession & Clearance	0 days			
T	Erection of turbine hall roof except defer work	0 days			

Installation of crane griders Turbine hall wall claddings Section B1 (iii) - FSRU Civil works at Area E13 (GRS) Submission and approval for consent to work Civil & Building Works Ground reinstatement Section B2 - Retractable Cover D at Area E22 Area Possession, Demolition and clearance work Revise Structural Form and BD resubmission & approval Foundation construction Backfill & Ground reinstatement Superstructure fabrication & delivery Superstructure erection E&M Installation and T&C Section B3 - External works at Area B1, D2 and D4 Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station Road at Area E3(A) & E3(B)	Duration 21 days 60 days 151 days 0 days 130 days 21 days 60 days 60 days 60 days 90 days 90 days 45 days 416 days 0 days	Jun 31 May '21 Ground reinstatement	Jul	Aug
Turbine hall wall claddings Section B1 (iii) - FSRU Civil works at Area E13 (GRS) Submission and approval for consent to work Civil & Building Works Ground reinstatement Section B2 - Retractable Cover D at Area E22 Area Possession, Demolition and clearance work Revise Structural Form and BD resubmission & approval Foundation construction Backfill & Ground reinstatement Superstructure fabrication & delivery Superstructure erection E&M Installation and T&C Section B3 - External works at Area B1, D2 and D4 Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	60 days 151 days 0 days 130 days 21 days 435 days 60 days 150 days 60 days 90 days 90 days 45 days 416 days 30 days	J_31 May '21		
Submission and approval for consent to work Civil & Building Works Ground reinstatement Section B2 - Retractable Cover D at Area E22 Area Possession, Demolition and clearance work Revise Structural Form and BD resubmission & approval Foundation construction Backfill & Ground reinstatement Superstructure fabrication & delivery Superstructure erection E&M Installation and T&C Section B3 - External works at Area B1, D2 and D4 Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	151 days 0 days 130 days 21 days 435 days 60 days 150 days 60 days 30 days 90 days 45 days 416 days 0 days			
Submission and approval for consent to work Civil & Building Works Ground reinstatement Section B2 - Retractable Cover D at Area E22 Area Possession, Demolition and clearance work Revise Structural Form and BD resubmission & approval Foundation construction Backfill & Ground reinstatement Superstructure fabrication & delivery Superstructure erection E&M Installation and T&C Section B3 - External works at Area B1, D2 and D4 Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	0 days 130 days 21 days 435 days 60 days 150 days 60 days 30 days 90 days 45 days 416 days 0 days			
Civil & Building Works Ground reinstatement Section B2 - Retractable Cover D at Area E22 Area Possession, Demolition and clearance work Revise Structural Form and BD resubmission & approval Foundation construction Backfill & Ground reinstatement Superstructure fabrication & delivery Superstructure erection E&M Installation and T&C Section B3 - External works at Area B1, D2 and D4 Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	130 days 21 days 435 days 60 days 150 days 60 days 30 days 90 days 45 days 416 days 30 days	Ground reinstatement		
Ground reinstatement Section B2 - Retractable Cover D at Area E22 Area Possession, Demolition and clearance work Revise Structural Form and BD resubmission & approval Foundation construction Backfill & Ground reinstatement Superstructure fabrication & delivery Superstructure erection E&M Installation and T&C Section B3 - External works at Area B1, D2 and D4 Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	21 days 435 days 60 days 150 days 60 days 30 days 90 days 45 days 416 days 30 days	Ground reinstatement		
Area Possession, Demolition and clearance work Revise Structural Form and BD resubmission & approval Foundation construction Backfill & Ground reinstatement Superstructure fabrication & delivery Superstructure erection E&M Installation and T&C Section B3 - External works at Area B1, D2 and D4 Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	435 days 60 days 150 days 60 days 30 days 90 days 45 days 416 days 0 days	Ground reinstatement		
Area Possession, Demolition and clearance work Revise Structural Form and BD resubmission & approval Foundation construction Backfill & Ground reinstatement Superstructure fabrication & delivery Superstructure erection E&M Installation and T&C Section B3 - External works at Area B1, D2 and D4 Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	60 days 150 days 60 days 30 days 90 days 90 days 45 days 416 days 0 days			
Revise Structural Form and BD resubmission & approval Foundation construction Backfill & Ground reinstatement Superstructure fabrication & delivery Superstructure erection E&M Installation and T&C Section B3 - External works at Area B1, D2 and D4 Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	150 days 60 days 30 days 90 days 90 days 45 days 416 days 0 days 30 days			
Foundation construction Backfill & Ground reinstatement Superstructure fabrication & delivery Superstructure erection E&M Installation and T&C Section B3 - External works at Area B1, D2 and D4 Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	60 days 30 days 90 days 90 days 45 days 416 days 0 days			
Backfill & Ground reinstatement Superstructure fabrication & delivery Superstructure erection E&M Installation and T&C Section B3 - External works at Area B1, D2 and D4 Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	30 days 90 days 90 days 45 days 416 days 0 days 30 days			
Superstructure fabrication & delivery Superstructure erection E&M Installation and T&C Section B3 - External works at Area B1, D2 and D4 Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	90 days 90 days 45 days 416 days 0 days 30 days			
Superstructure erection E&M Installation and T&C Section B3 - External works at Area B1, D2 and D4 Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	90 days 45 days 416 days 0 days 30 days			
E&M Installation and T&C Section B3 - External works at Area B1, D2 and D4 Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	45 days 416 days 0 days 30 days			
Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	416 days 0 days 30 days			
Receive Area from HKE, Area Possession & Clearance Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	0 days 30 days			
Removal of existing paving for band drain under Section A5(i) Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	30 days			
Complete Vert. Band drain under Section A5(i) Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station				
Ground preparation for B1, D2 & D4 for handover to Plant contractor Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station				
Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	0 days			
	90 days			
Road at Area ES(A) & ES(B)	<u>466 days</u>			
Area Possession & Clearance	0.1			
	0 days			
Excavation for Type C (Area E3A)	21 days			
Installation CW Outlet Culvert Pipe connect to Type C1	21 days			
Installation CW Inlet Culvert pipe (South of L11 Condensor)	21 days			
Construction of Thrust Box	10 days			
	273 uays			
	0 days			
	*			
loor together with the equipment foundations between GL 11-F to 11-H and	<u>150 days</u>			
Area Possession & Clearance	0 days			
Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block North)	70 days			
	30 days			
Backfill and construction turbine block foundations				
Construction of internal drainage				
Construction RC walls incl. G/F rooms				
Construction turbine block columns and upper portion for plant embed	21 days			
Concrete Turbine upper part foundation & clear falsework	52 days			
Water Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1	<u>466 days</u>			
	0 days			
Excavation to foundation level at ELS Type A	18 days			
Construction of CW Outlet Box + lowest tie beam & caps	40 days			
	30 days			
Backfill & Construction of CW Inlet Box + tie beams	18 days			
Backfill and Construction ground beams & trenches	18 days			
Master Prog Rev 3 Task Split Split	Milesto	ne ♦ Summary ▼		
	Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block North) Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block South) Backfill and construction turbine block foundations Construction of internal drainage Construction RC walls incl. G/F rooms Construction turbine block columns and upper portion for plant embed installation Concrete Turbine upper part foundation & clear falsework Section C2 - (iii) G/F of L11 MSB including the Condenser Pit, Circulating Water Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1 to 11-6 for the installation of condenser Area Possession & Clearance Excavation to foundation level at ELS Type A Construction of CW Outlet Box + lowest tie beam & caps Construction of pile caps & tie beams & hot well sump pit up to +2.5mPD Backfill & Construction ground beams & trenches	Backfill Construction of Underground drainage and utilities Construct Temp Paving for Condenser move in Section C2 - (i) Southern part of L11 HRSG area and its surrounding at Area E7 (No Defer Foundations) Area Possession & Clearance Excavation & Pile Caps & Tie Beams (HRSG South Area E7) Construction RC foundations Construction RC plinths Construction RC plinths Construction underground utilities Backfill & Construction on-grade slabs Backfill & Construction on-grade slabs Backfill and Temporary paving Section C2 - (ii) L11 Turbo Block foundation including the L11 MSB ground l1-1 to 11-6 for the installation of power generator, air inlet duct and lube oil reservoir Area Possession & Clearance Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block South) Backfill and construction turbine block foundations Construction finernal drainage Construction finernal drainage Construction RC walls incl. G/F rooms Construction turbine block columns and upper portion for plant embed installation Concrete Turbine upper part foundation & clear falsework Section C2 - (iii) G/F of L11 MSB including the Condenser Pit, Circulating Water Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1 to 11-6 for the installation of condenser Area Possession & Clearance Excavation to foundation level at ELS Type A 18 days Construction of CW Outlet Box + lowest tie beam & caps Construction of Dile caps & tie beams & hot well sump pit up to +2.5mPD 30 days Backfill & Construction of CW Inlet Box + tie beams Backfill and Construction of ground beams & trenches	Backfill Construction of Underground drainage and utilities 60 days Construct Temp Paving for Condenser move in 45 days Section C2 - (i) Southern part of L11 HRSG area and its surrounding at Area 27(No Defer Foundations) Area Possession & Clearance 0 days Excavation & Pile Caps & Tie Beams (HRSG South Area E7) 45 days Construction RC foundations 45 days Construction RC plinths 30 days Construction underground utilities 45 days Backfill & Construction on-grade slabs 35 days Backfill and Temporary paving 21 days Section C2 - (ii) L11 Turbo Block foundation including the L11 MSB ground loor together with the equipment foundations between GI, 11-F to 11-H and 11-H to 11-6 for the installation of power generator, air inlet duct and lube oil reservoir Area Possession & Clearance 0 days Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block North) 70 days Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block South) 30 days Backfill and construction turbine block foundations in 21 days Construction of internal drainage 60 days Construction of internal drainage 60 days Construction RC walls incl. G/F rooms 90 days Construction RC walls incl. G/F rooms 90 days Construction RC walls incl. G/F rooms 90 days Construction turbine block columns and upper portion for plant embed 21 days installation Concrete Turbine upper part foundation & clear falsework 52 days Section C2 - (iii) G/F of L11 MSB including the Condenser Pit. Circulating Vater Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1 to 11-6 for the installation of condenser Pit. Circulating Vater Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1 to 11-6 for the installation of Condenser Pit. Circulating Vater Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1 to 11-6 for the installation of Condenser Pit. Circulating Vater Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1 to 1	Backfill Construction of Underground drainage and utilities 60 days Construct Temp Paving for Condenser move in 45 days Section C2 - 60 Southern nat of 111 HRSG area and its surrounding at Area 255 days Section C3 - 60 Southern nat of 111 HRSG area and its surrounding at Area 255 days C7 (No Defer Foundations) Area Possession & Clearance 2 0 days Construction of Pile Caps & Tie Beams (HRSG South Area E7) 45 days Construction RC foundations 45 days 30 days Construction meter ground utilities 45 days Backfill & Construction on-gande slabs 35 days Backfill and Temporary paving section C2 - 60 Jul 11 Turbs Block foundation including the L11 MSB ground loor together with the equipment foundations between G1.11-F to 11-H and 11-10 H-16 for the installation of power generator, air inlet duct and lube oil reservoir Area Possession & Clearance 2 0 days Execution & Pile Caps & Tie Beams (MSB).11 - Turbs Block South) 70 days Execution & Pile Caps & Tie Beams (MSB).11 - Turbs Block South) 30 days Backfill and construction turbine block foundations of power generators are inlet duct and lube oil reservoir Area Possession & Clearance 2 0 days Execution & Pile Caps & Tie Beams (MSB).11 - Turbs Block South) 30 days Backfill and construction turbine block foundations 21 days Construction of internal drainage 60 days Construction for Rwalls incl. 67 rooms 90 days Construction to finemal drainage 60 days Construction turbine block columns and upper portion for plant embed installation of CW and Bis including the Condenser Pit, Circulating Water Pipe Pit and equipment foundations between G1.11-B to 11-C and 11-1 of 1-6 for the installation of CW Outed Box Howest the beam & caps 40 days Construction of CW Outed Box Howest the beam & caps 40 days Construction of Pile caps & tie beams & hot well sump pit up to 12.5mPD 30 days Backfill at Construction of Pile caps & tie beams & hot well sump pit up to 12.5mPD 30 days Backfill at Construction of Pile caps & tie beams & trenches 18 days 40 days Backfill at Construction of Pile caps &

Con	tract No. 17/8002 Lamma Power Station Extension Civil and Building Work	s for Unit L11	17-8002 Master Prog Rev 3		Refer to CEM dated 26March2
ID	Task Name	Duration	Jun	Jul	Aug
98	Construction of indoor underground drainage	12 days	Juli	Jui	Aug
9	Backfill & construction on-grade slabs	10 days			
0	Construction Column casting and RC walls	30 days			
)1	Metal Cladding & Louvres for GLB-C/1-6	60 days			
)2	Mis. Works for plant erection	24 days			
)3	Section D - (i) Roads and external grounds surrounding L11 MSB and L11	<u>414 days</u>			
	HRSG in addition to the southern & eastern areas mentioned above in Area E5 and E6				
4	Area Possession & Clearance	14 days			
5 6	Excavation for Type C1 and open sheet pile	75 days			
	Install CW Outlet pipe & connect to prevous	21 days			
7	Backfill	10 days			
8	Undeground utilities and trenches	60 days			
9	Construction of plant drainage, trenches & RC plinths	45 days			
0	Remaining Undeground utilities & backfill (West of Tx Bay)	75 days			
1	Section D - (ii) Remaining northern part of L11 HRSG area and its	375 days			
	surrounding in Area E6				
2	Area Possession & Clearance	0 days			
3	Excavation & Pits & Pile Caps & Tie Beams (HRSG north Area E6)	45 days			
1	Construction RC foundations	45 days			
5	Construction RC plinths & HRSG Lift Pit & internal drainage	60 days			
, }	Backfill Construction on-grade slabs				
		28 days			
7	Construction underground utilities	45 days			
3	Backfill, Remaining utilities and temporary paving	85 days			
9 0	Touch up and site clearance	13 days			
,	Section D - (iii) Whole of L11 MSB including the pipe and cable rack along south façade of L11 MSB with all underground utilities at Area E4 including C.W. Inlet and Outlet Culvert except the deferred works	<u>526 days</u>			
l	Area Possession & Clearance	0 days			
2		-			
3	Construction of pile caps & tie beams at Transformer Area	60 days			
ļ	Excavation & Construction Blow Down Sum pit (Type B)	45 days			
	Construction of pile caps & tie beams at SunShadeCover Area	45 days			
5	Preaparation for S.Steelwork Erection	14 days			
3	Structural Delivery & Erection (Turhine Hall North fr G.L. 1-3/H->B)	30 days			
_	Structural Delivery & Erection (Equipment Floors)	45 days			
	Structural Delivery & Erection (Turbine Hall South)	45 days			
	Fire Coating Application at Joint	120 days			
	External Scaffolding Erection	150 days			
	Construction 1/F RC Slab	14 days			
	Construction M/F RC Slab	7 days			
,	Construction 2/F RC Slab	14 days			
	Construction 3/F RC Slab	14 days			
	Construction 4/F RC Slab	14 days			
6	Construction 5/F RC Slab (Roof of turbine hall, except defer portion)	30 days			
7	Construction Roof RC Slab	14 days			
3	Construction Upper Roof RC Slab	12 days			
)	Construction Opper Roof RC Slab (G.L. G-H)	30 days			
_	Construction of Staircase ST-01 & lift shaft & machine room	120 days			
_	Construction of Staircase ST-02 except defer work	76 days			
	Construction of RC plinth, kerbs & parapet Walls	30 days			
	Erection of Skylight & Roof Features	45 days			
_	Waterproofing & Flooring at Roof	60 days			
	ABFW Works from 1/F to 5/F equipment rooms	150 days			
	Metal Cladding, Windows and Louvres incl. roof feature	100 days			
	Removal of external scaffolding	60 days			
	Building Services E&M Access & Installation	150 days			
	Remaining and Mis. works for Plant erection Full Access	18 days			
	Section D - (iv) Link Bridge between L10 and L11 MSB and at the south of L11 MSB including their associated alternations & additions (A&A) Works at L10	<u>526 days</u>			
 	MSB Area Possession & Clearance	0 days			
8	002 Master Prog Rev 3 Task Split Split	Milestone ◆	Summary \blacksquare		

Cont	ract No. 17/8002 Lamma Power Station Extension Civil and Building Works	for Unit L11	17-8002 Master Prog Rev	3	Refer to CEM dated 26March201
ID	Task Name	Duration	Luc	L.J	A
252	A&A works at South of L10 MSB	60 days	Jun	Jul	Aug
253	Erection of link bridge structural steel	21 days			
254	Casting of bridge deck	7 days			
255	Metal roofing installation	14 days			
256	ABWF work	21 days			
257	Form new opening at MSB for final connection	14 days			
258	E&M Work for completion	21 days			
259	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated trench in Area E20	345 days			
260	Area Possession & Clearance + CNY	0 days			
261	Sheet pile installation & submit as-built	75 days			
262	Consent for excavation	28 days			
263	Excavation & plate load test	45 days			
264	Construction of foundation	45 days			
265	Backfill & Underground utiltiies	30 days			
266	Remaining Pipe & cable rack and associated trenchs in Area E20	115 days			
267	Section E1 - (i) Link BrIdge and Pipe and Cable Rack connecting L11 MSB to	263 days			
	the western area of L11 MSB at Area E3				
268	Area Possession	0 days			
269	Excavation & construction of new foundation	40 days			
270	Backfill	10 days			
271	Erection of Structural steel	30 days			
272	Backfill & Ground works	55 days			
273	Section E1 - (ii) Gas Receiving Station and L11 Gas Receiving Station	<u>173 days</u>			
	Equipment Room (GRS) Area Extension at Area E16				
74	Area Possession	0 days			
75	Removal of Surcharge and excavation	14 days			
76	Modification of Site Drainage	45 days			
77	Construction of new RC for GRS Equipment Room	75 days			
78	ABWF for GRS Equipment room	45 days			
279	E&M Installation	45 days			
280	Construction of new Gas pipe plinths & racks	45 days			
281	Backfill and construction site drainage	21 days			
282	External Paving and install new fencing	60 days			
283 284	Section E1 - (iii) External Works at Area E15 (C)	273 days 45 days			
285	Removal of Surcharge and excavation Underground drianage, Utilities and RC plinths	123 days			
286	Backfill and install surface utilities	45 days			
287	Roadwork	60 days			
288	Section E2 - Pipe and Cable Rack and trench at west of Chimney Road and	495 days			
	Pipe and Cable Rack at south of Middle Road at Area E8 and E19	493 uays			
289	BD consent + Site Possession @ Area E8	0 days			
290	Excavation & Plate load test	60 days			
291 292	Foundation and Trench constructions	90 days			
	Backfill & underground utitiles + temp paving	60 days			
293	Excavation & plate load test @ E19	60 days			
294	Construction of foundations & trenches	45 days			
95	Backfill & underground utitiles	60 days			
296	Pipe & cable rack Erection	60 days			
297	Ground reinstatement	60 days			
298	Section E3 - Gas Pipe Support Foundation and Pipe Trench and associated external works at Area E14, E15 (A) and E15 (B)	<u>173 days</u>			
299	Removal of surcharge / site clearance	21 days			
300	Excavation & construction of pipe trench	30 days			
301	Construction of gas pipe support foundation	30 days			
302	Construction of gas pipe support foundation Construction of underground drainage and utilities	60 days			
303	Backfill & road work	32 days			
304	Section E4 - 275kV cable trenching works connecting the 275kV Switching	185 days			
	Station Extension and L11 MSB at Area E9 (A)	105 uays			
305	Site possession	0 days			
306	Obtain Permit to work & Road close permit	10 days			
		•		_	
7-80	02 Master Prog Rev 3 Task Split Split	Milestone •	Summary —		
	I		Dogo & J.CO		
			Page 6 of 8		

Installation of ELS for 275kV Switching Station near Staircase ST-3 and ST-6 Construction of Staircase ST-3 BD Amendment Approval on A&A BD Amendment Approval on A&A ST3 & Drainage	Duration 45 days 130 days E17 709 days	Jun	Jul	Aug
Excavation & construction new cable trench to L11MSB Section F - 275kV Station Building Extension and associated works at Area Installation of ELS for 275kV Switching Station near Staircase ST-3 and ST-6 Construction of Staircase ST-3 BD Amendment Approval on A&A BD Amendment Approval on A&A ST3 & Drainage	130 days			9
Section F - 275kV Station Building Extension and associated works at Area Installation of ELS for 275kV Switching Station near Staircase ST-3 and ST-6 Construction of Staircase ST-3 BD Amendment Approval on A&A BD Amendment Approval on A&A ST3 & Drainage	-			
Installation of ELS for 275kV Switching Station near Staircase ST-3 and ST-6 Construction of Staircase ST-3 BD Amendment Approval on A&A BD Amendment Approval on A&A ST3 & Drainage	E17 709 days			
Construction of Staircase ST-3 BD Amendment Approval on A&A BD Amendment Approval on A&A ST3 & Drainage				
Construction of Staircase ST-3 BD Amendment Approval on A&A BD Amendment Approval on A&A ST3 & Drainage	14 days			
BD Amendment Approval on A&A ST3 & Drainage	110 days			
	0 days			
OP inspection of Staircase ST-3	0 days 14 days			
Consent of New Foundation Works (Stage 1)	0 days			
Consent & BA10 for Demolition of Existing Staircase Demolition of Exisiting Staircase and Submit BA14A	0 days 14 days			
BD inspection for BA14A & Issue OP	28 days			
Consent & BA10 for New Foundation Work (Stage 2)	28 days			
Hoarding Modification Pile Cap & Tie Beam Construction (Stage 1)	7 days 98 days			
Erection of Tower Crane	40 days			
Pile Cap and Tie Beam (Stage 2)	21 days			
RC Construction up to 1/F (Stage 1) RC Construction up to 1/F (Stage 2)	30 days 75 days			
Construction of Staircase ST6	90 days			
Shop Drawing Submission & Approval of Structural Steel	45 days			
Structural Steel fabrication & Delivery Erection of Structural Steel GL 17~18	60 days 30 days			
Erection of Structural Steel GL 8~17	60 days			
Metal Cladding Delivery	60 days			
Metal Door, Window & Lourve Delivery Erection of Working Platform and Scaffold	45 days 150 days			
Install Decking	60 days			
RC Walls from 1/F @ GIS Hall	40 days			
Construction of 2/F RC slab Construction of R/F RC slab	14 days 21 days			
Construction of UR/F RC slab	14 days			
Construction of GIS Hall Floor	60 days			
Installation of Overhead Crane (By JEC) Construction of staircase ST4, ST5, Lift Shaft & Equip Floors	60 days 150 days			
Lift Installation	90 days			
Concrete of RC walls, plinths, kerb & parapet walls & New trench for LV Power	30 days			
ABWF Works @ G/F ABWF Works @ 1/F	50 days 50 days			
ABWF Works @ 2/F	75 days			
ABWF Works @ R/F	30 days			
ABWF Works @ UR/F Waterproofing Works at R/F & UR/F	21 days 45 days			
Building Services E&M Access & Installation & T&C	150 days			
Metal Cladding, Windows and Louvres incl. Roof Feature	90 days			
Shutter Erection Removal of External Scaffolding + Tower Crane	30 days 35 days			
External Underground Drainage and Utilities	30 days			
Road & Paving Reinstatement Ready for FSD & OP Inspection	30 days			
Section G - A&A Works at No. 4 C.W. Intake at Area E12	0 days 143 days			
Permit to work	0 days			
Erection of temp. platform	14 days			
Demolition work	30 days			
Modify existing slab openings	75 days			
Curing + Removal of platform	24 days			
Section H - L11 Steel flue liner at No. 4 Chimney	<u>186 days</u>			
Complete erection of L10 Steel flue	0 days			
Modification of erection equipment	21 days			
Erection temp. platform and demolition work	30 days			
Structural steel delivery & Erection	85 days			
Removal of temp. work	5 days			
Reinstate G/F louvre wall and access door	45 days			
Section I - (i) 275kV cable trenching works connecting the 275kV Switching				
Station Extension and L11 MSB at Area E9 (B)				
Obtain Permit to work & Road close permit	0 days			
Excavation & construction new cable trench	160 days			
Re-excavate cable trench for cable laying	72 days			
Section I - (ii) Interconnector 2 Trench Modification Works at Area E10	<u>275 days</u>			
Obtain Permit to work & Road close permit	0 days			
Re-excavate & new cable trench for cable laying	275 days			

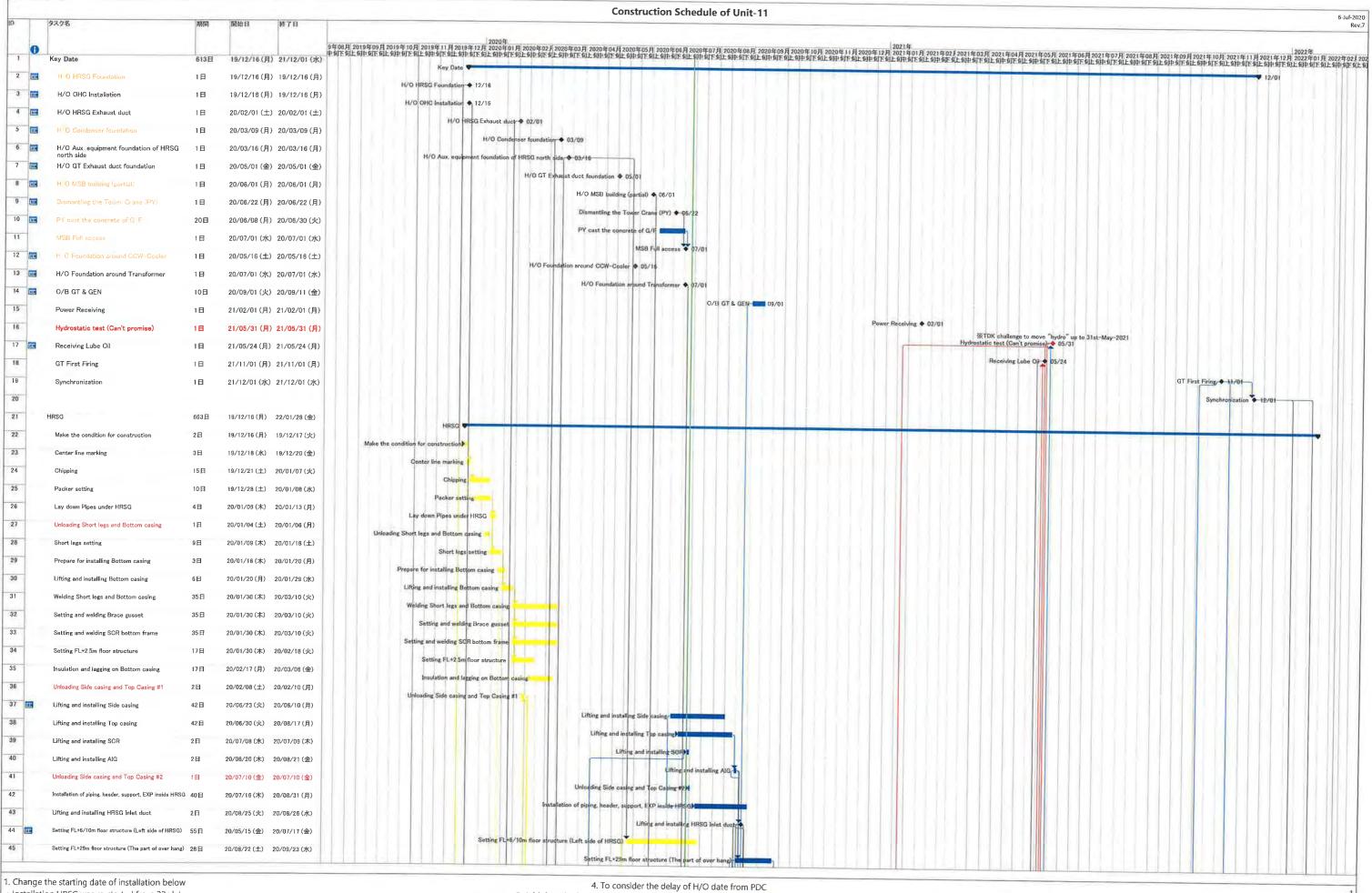
ont	tract No. 17/8002 Lamma Power Station Extension Civil and Building Works	for Unit L1	1 17-8002 Master Prog Ro	ev 3	Refer to CEM dated 26March201	
D	Task Name	Duration	Luc-		A	
77	Section J - (i) Demolition of Retractable Cover A&B & (ii) Construction of new	426 days	Jun	Jul	Aug	
	LOT 3 & 4					
78	Obtain permit to work & Road close permit	0 days				
9	Erection of Hoarding	21 days				
)	Removal of existing cover & structural steel	30 days				
1	Demolish of existing bund wall and staircases	45 days				
2	Demolish of existing slab & foundation	60 days				
3	Consent for new work	30 days				
4	Construction of new bund wall and foundation	100 days	-			
5	Construction of new oil separator	80 days	-			
3	Construct underground drainage and surface channel	40 days	-			
7	Construction on-grade slab					
, B		60 days				
	Removal of hoarding and ground reinstatement	40 days	= 24 May 124			
9	Section K1 - External works at Area 15 (E) and 15(F)	365 days	31 May '21			
0	Removal of surcharge	30 days				
1	Construct new drainage and utilities work	200 days				
2	Road & Paving	135 days	Road & Paving			
3	Section K2 - Removal of Southern Bund and External Works at Area D5, D6 and D7	365 days	J_31 May '21			
4	Demolition work	30 days				
5	Construct new drainage and utilities work	200 days				
16	Road & Paving	135 days	Road & Paving			
7	Section K3 - All remaining works shall be completed for reporting completion		c.K3			
	to BD and ready for OP inspection (PS1.4.4)	ozo days				
8	Completion of remaining roof after over headcrane move in	30 days				
9	Construction of G/F Lube Oil Tank Room (BY TDK)	61 days	_			
0	Construction of wall and staircase at G/F after Condensor Move in	90 days	_			
	Construction of Durasteer steer wan paner after 1Br installation		_			
		122 days				
_			7			
3	Backfill and reinstatement after 2/5kV cable laying	122 days				
01 02 03 04 05	Construction of Durasteel Steel wall panel after IBP installation Construction of Transformer fence wall, cladding & associated FS services Final restatement of road & paving around MSB & HRSG Installation of trench covers and gratings after plant installation Backfill and reinstatement after 275kV cable laying	30 days 122 days 122 days 151 days 122 days	7			

Summary -

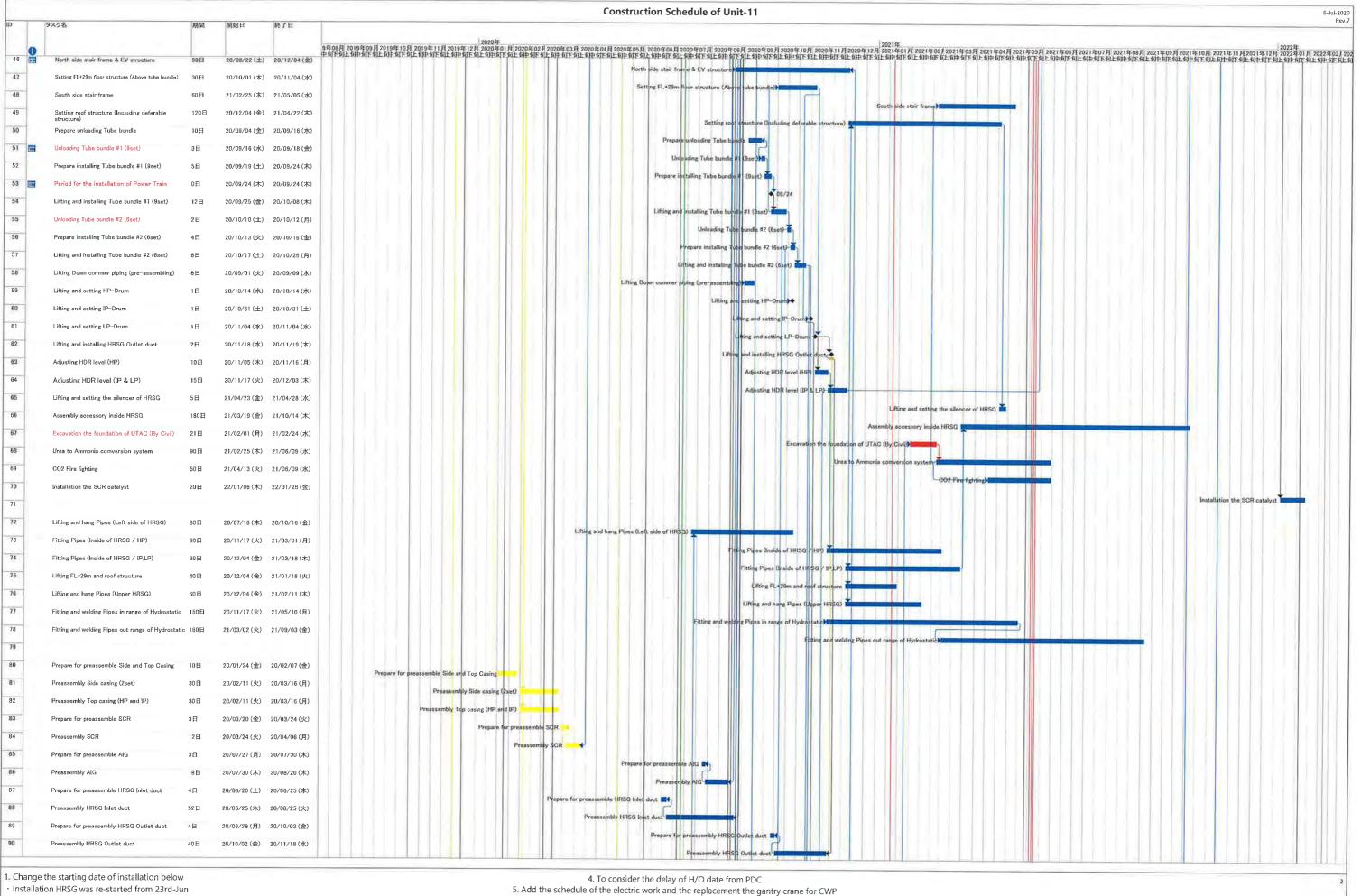
17-8002 Master Prog Rev 3

Task

Split Milestone ◆



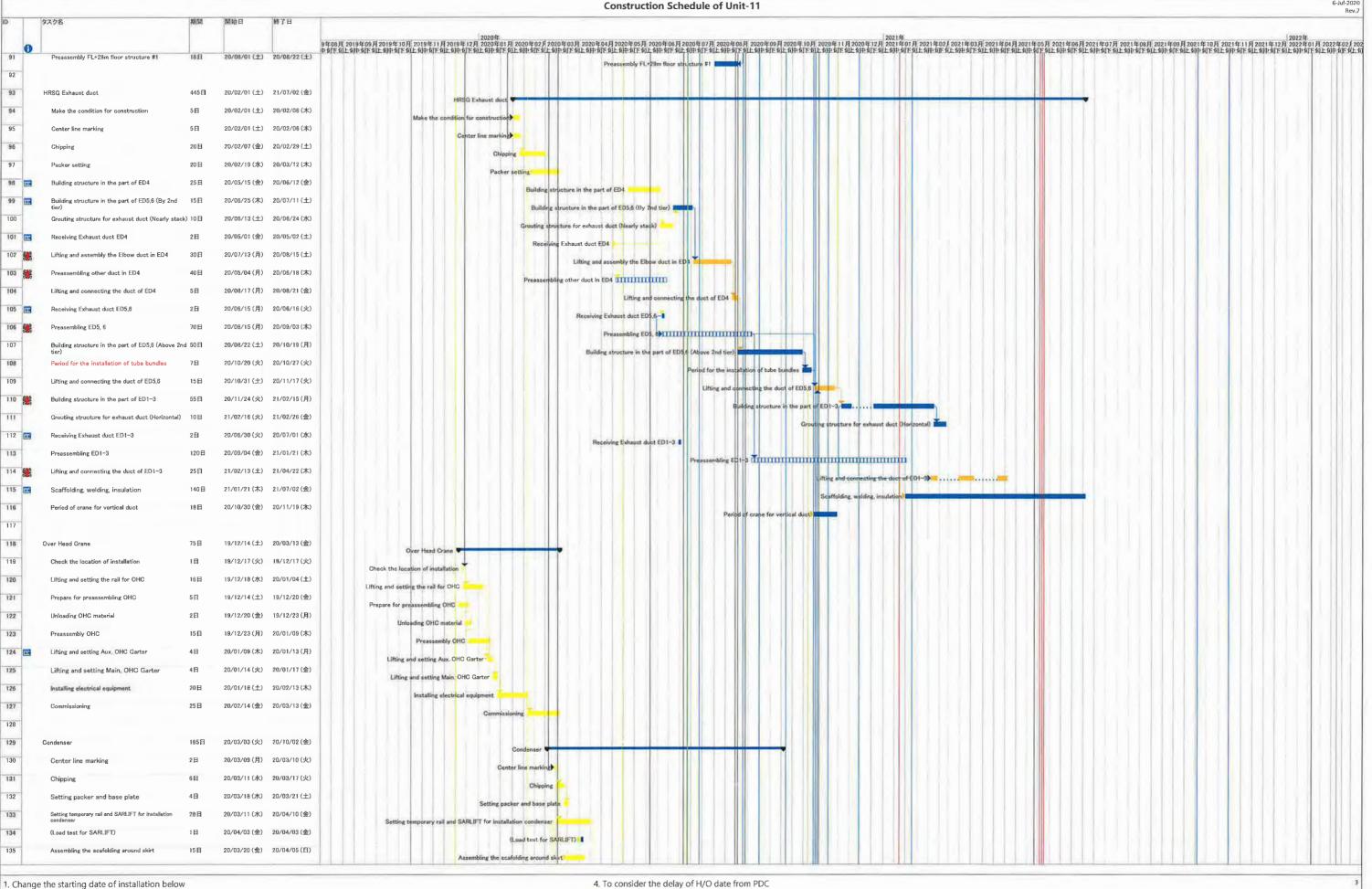
- Installation HRSG was re-started from 23rd-Jun
- Installation Exhaust duct was re-started from 15st-May
- 2. To consider that structure of Takasago portion is delayed



Installation HRSG was re-started from 23rd-Jun

[·] Installation Exhaust duct was re-started from 15st-May

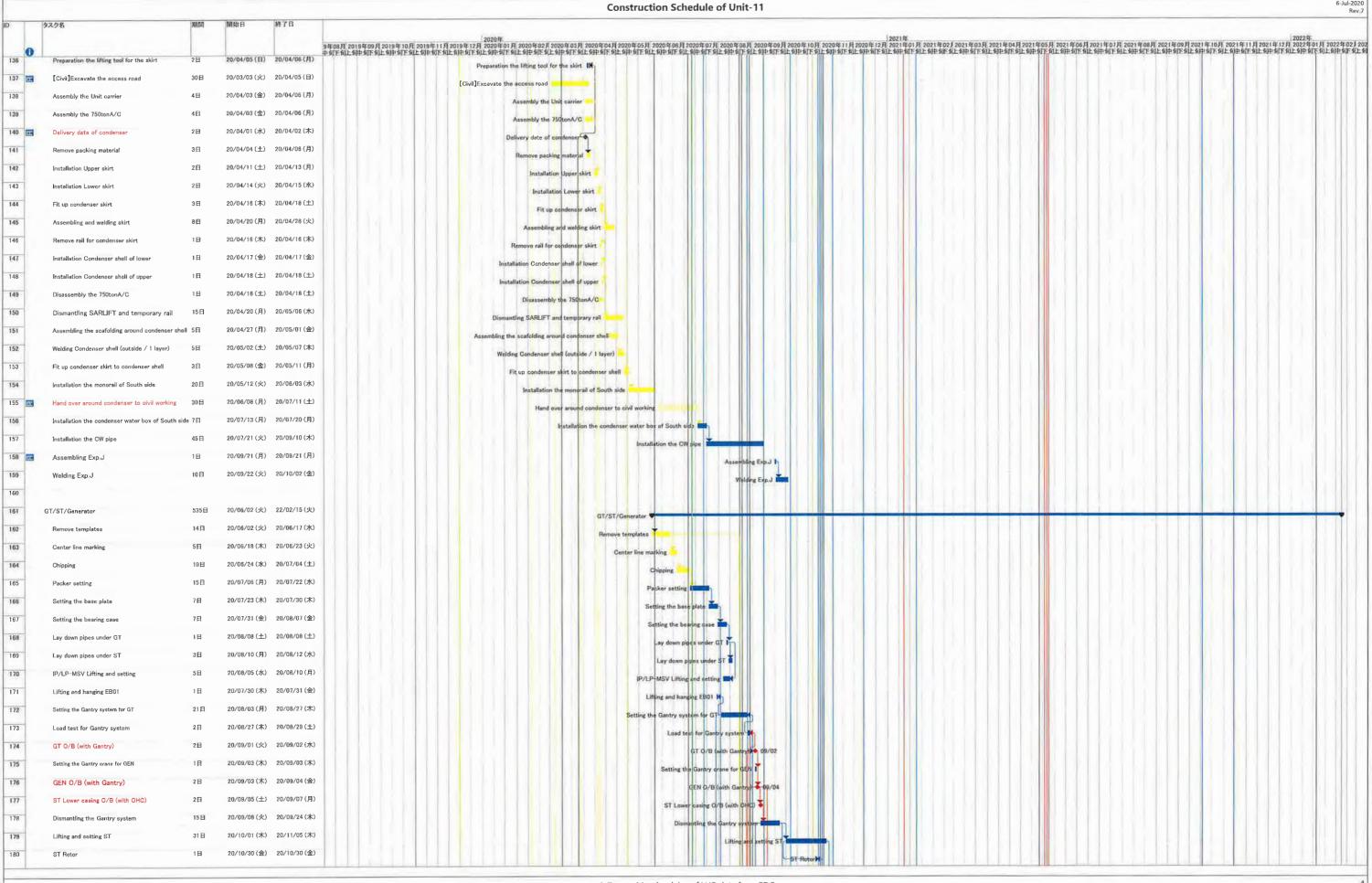
^{2.} To consider that structure of Takasago portion is delayed



Installation HRSG was re-started from 23rd-Jun

Installation Exhaust duct was re-started from 15st-May

^{2,} To consider that structure of Takasago portion is delayed

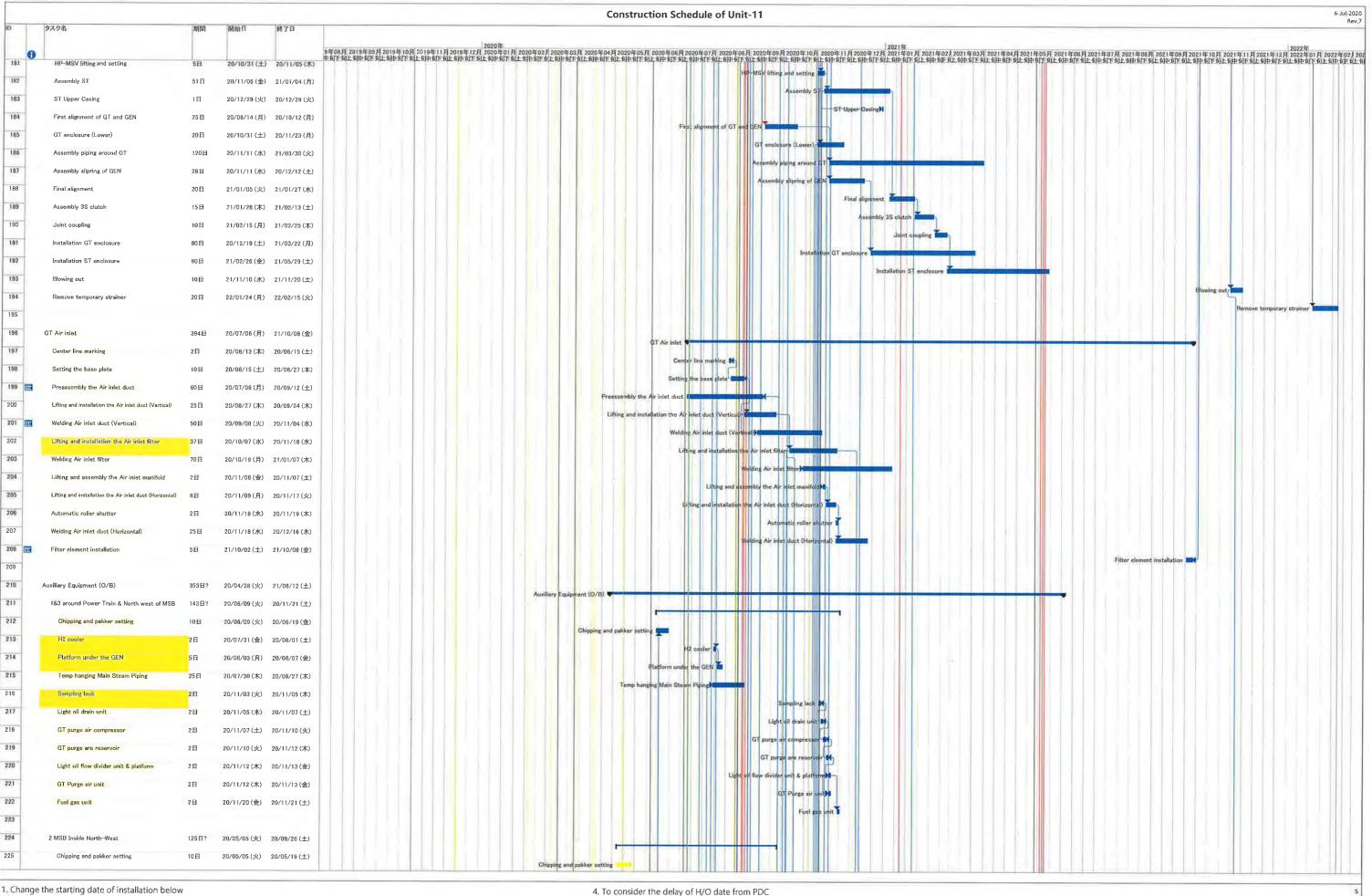


^{1.} Change the starting date of installation below

Installation HRSG was re-started from 23rd-Jun

[·] Installation Exhaust duct was re-started from15st-May

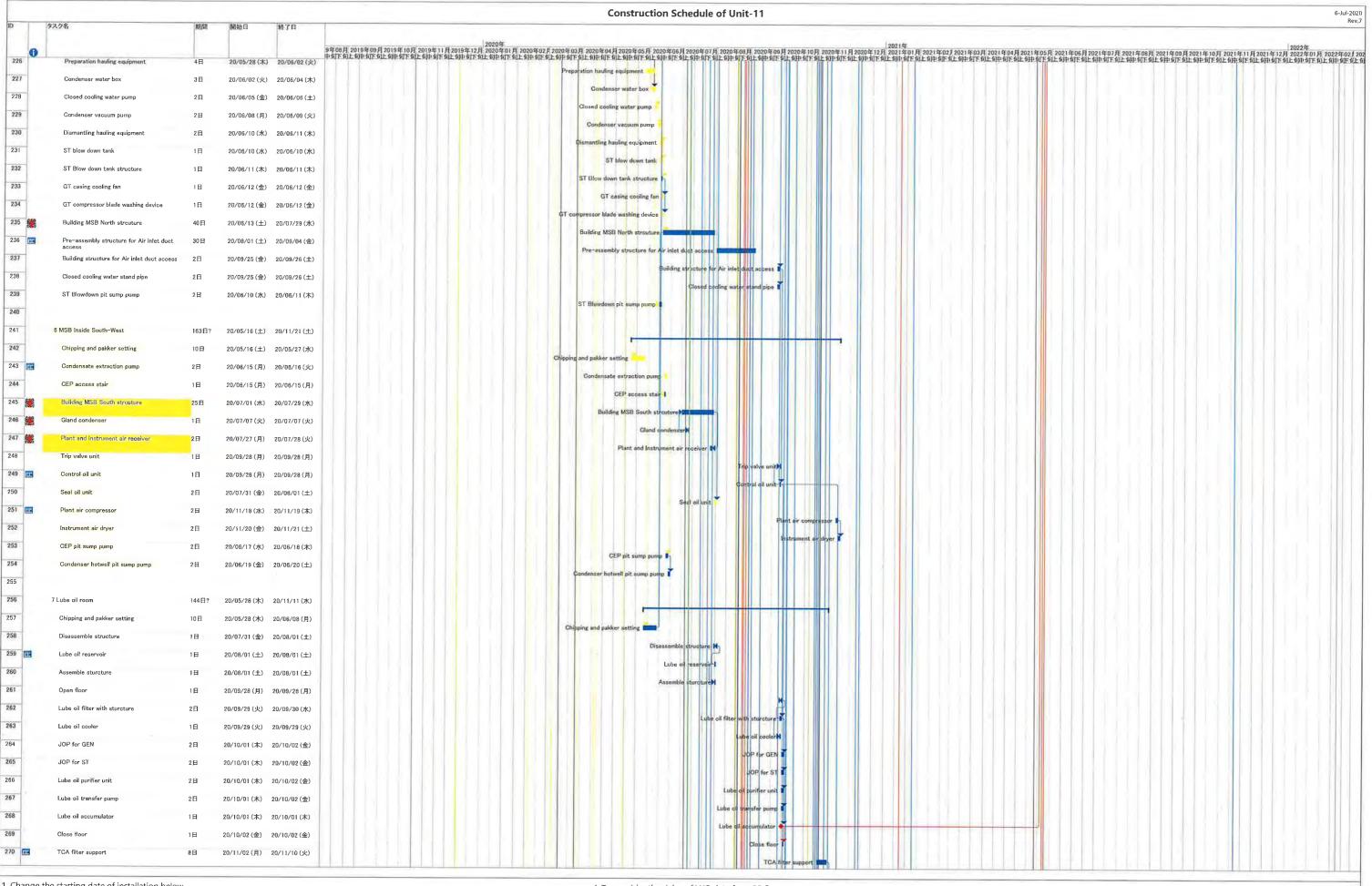
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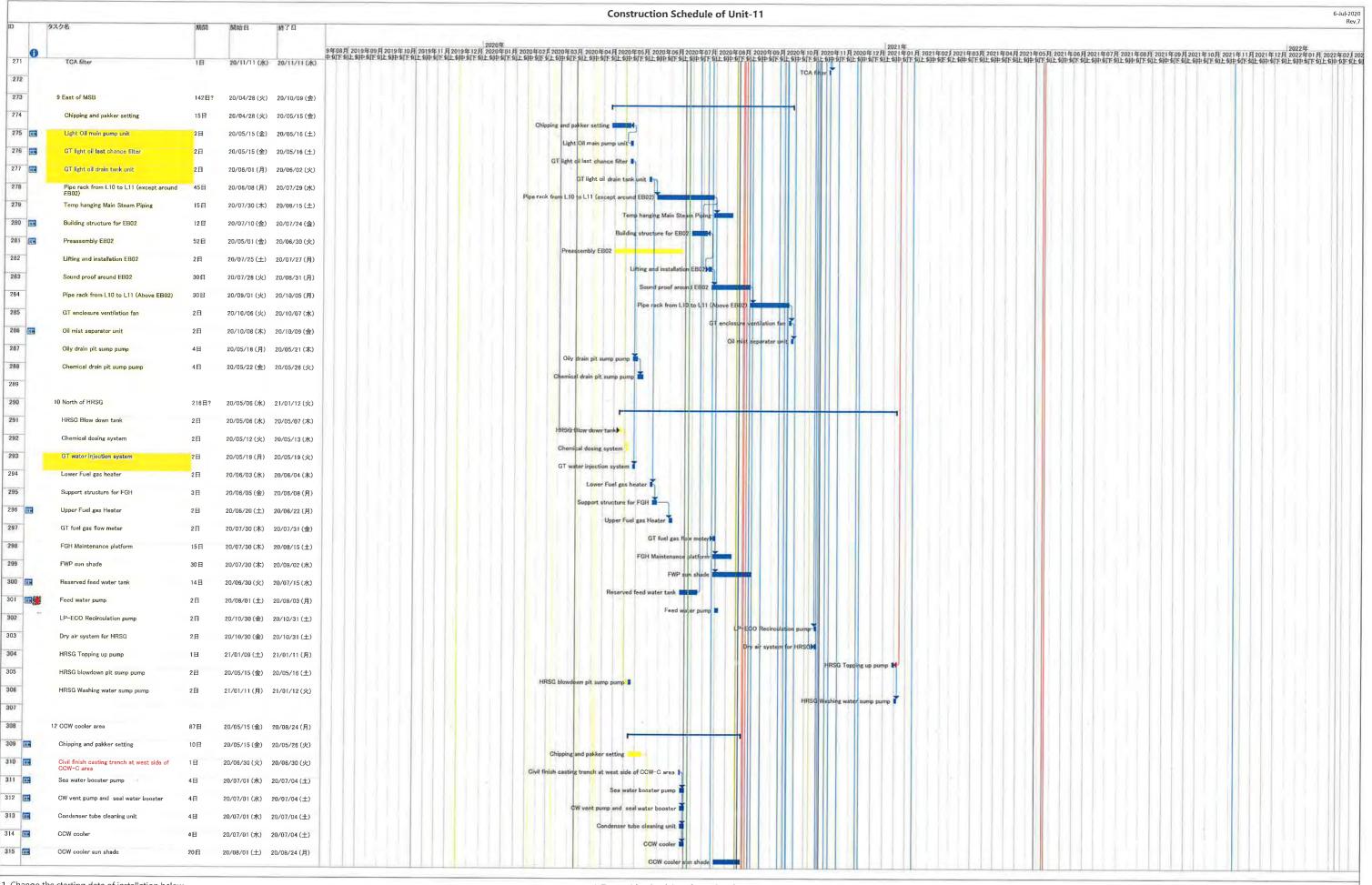


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[·] Installation Exhaust duct was re-started from15st-May

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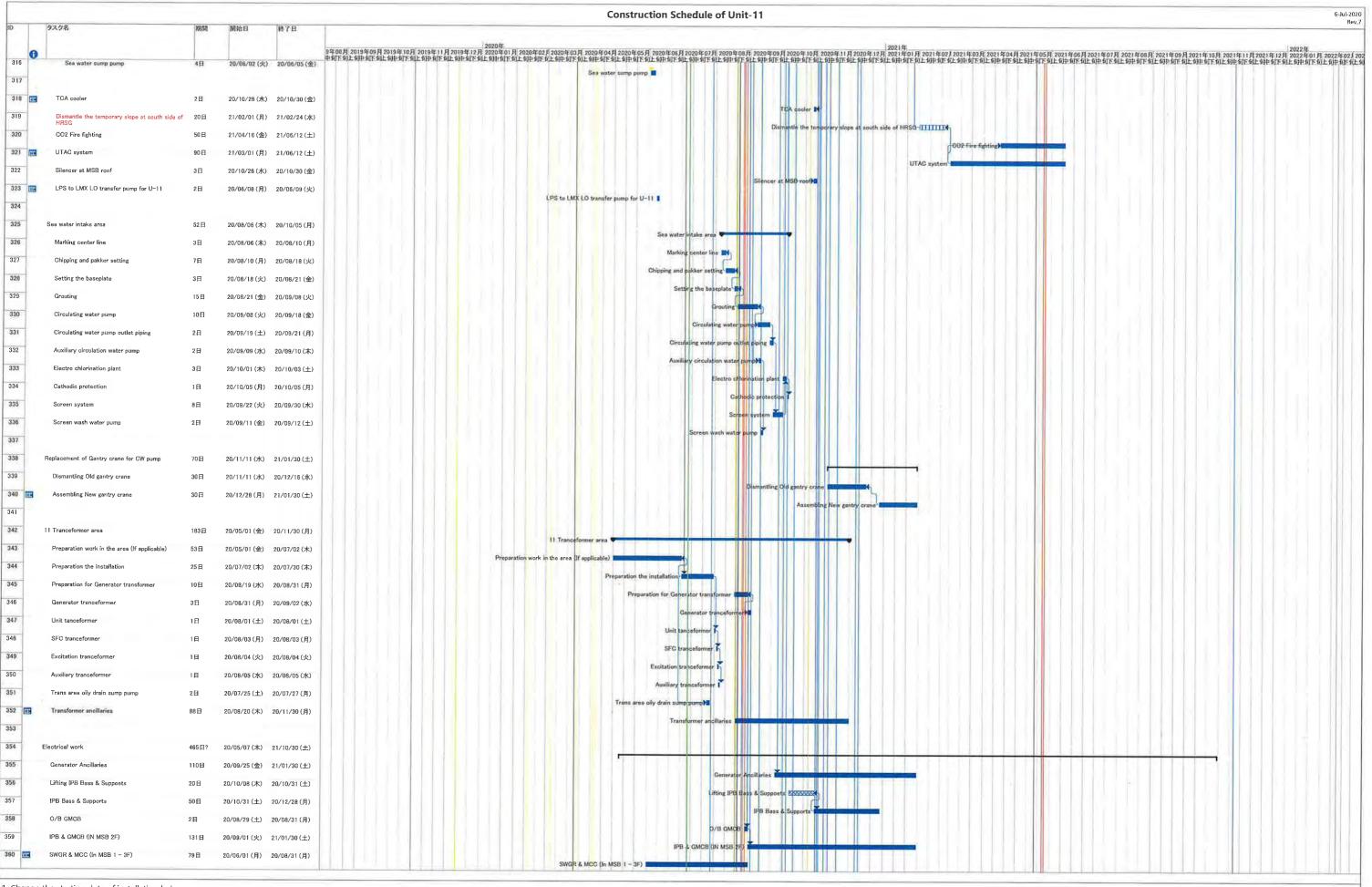


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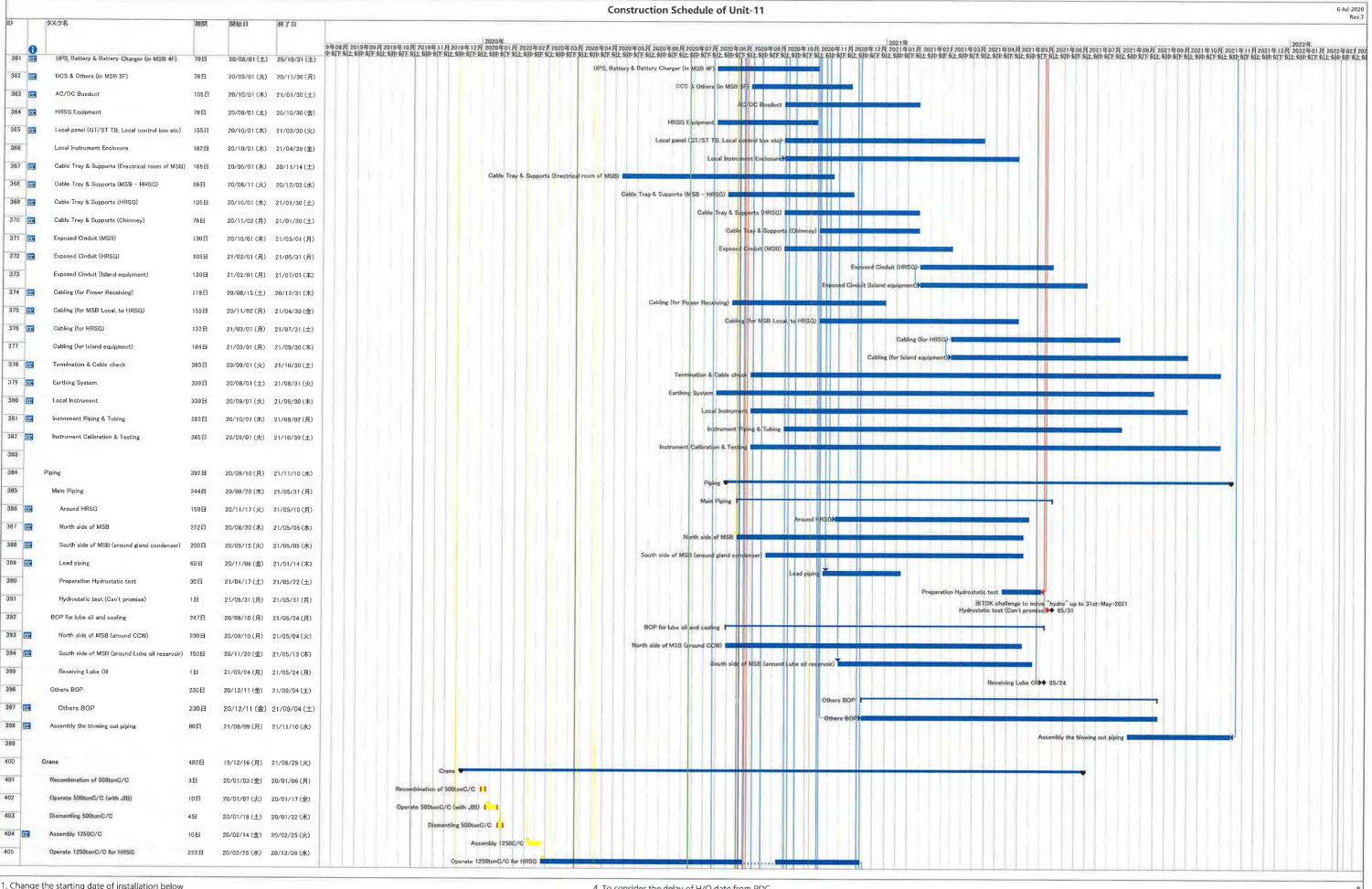


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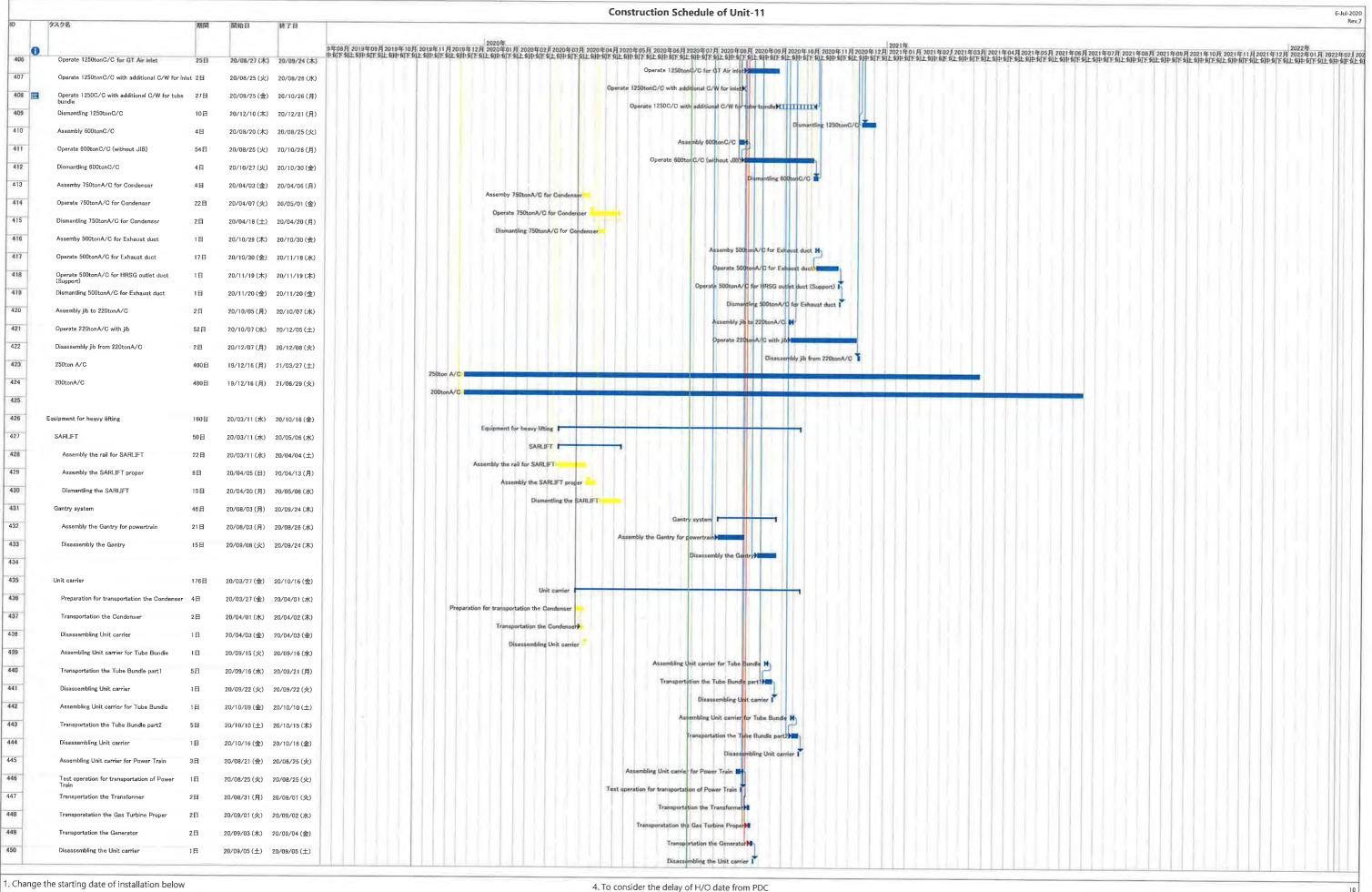
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Installation Exhaust duct was re-started from 15st-May

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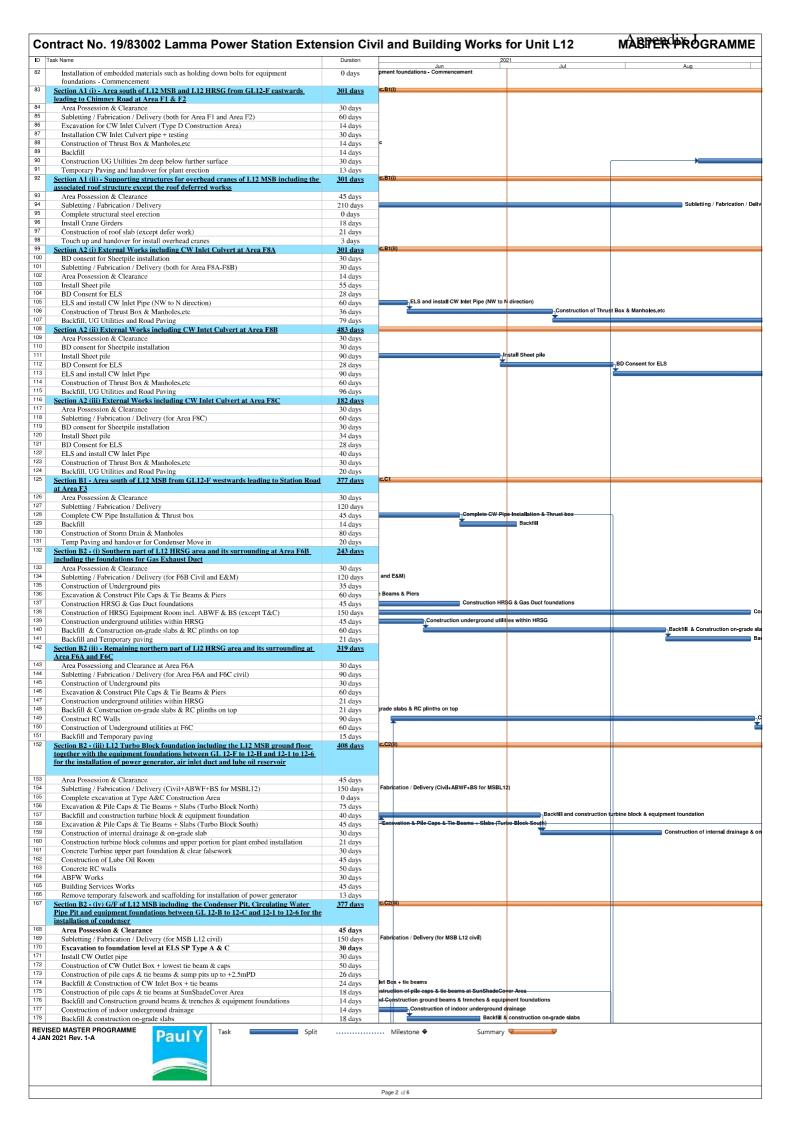


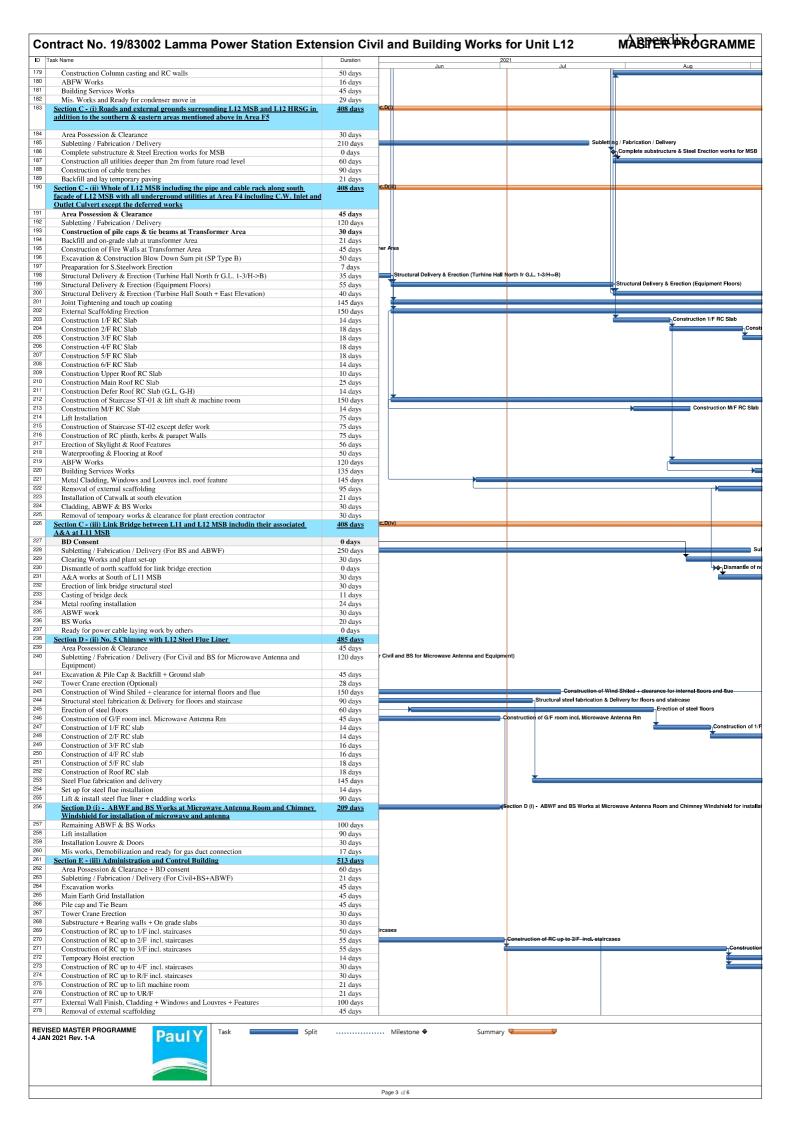
Installation HRSG was re-started from 23rd-Jun

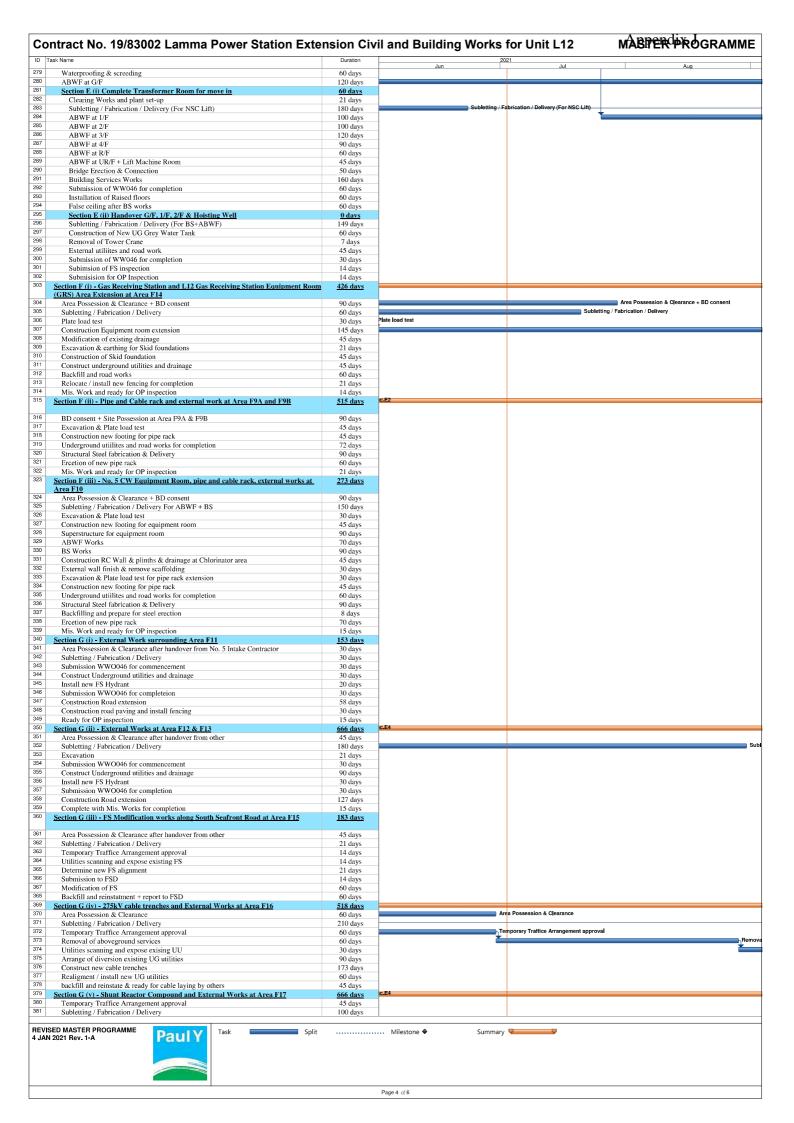
[·] Installation Exhaust duct was re-started from 15st-May

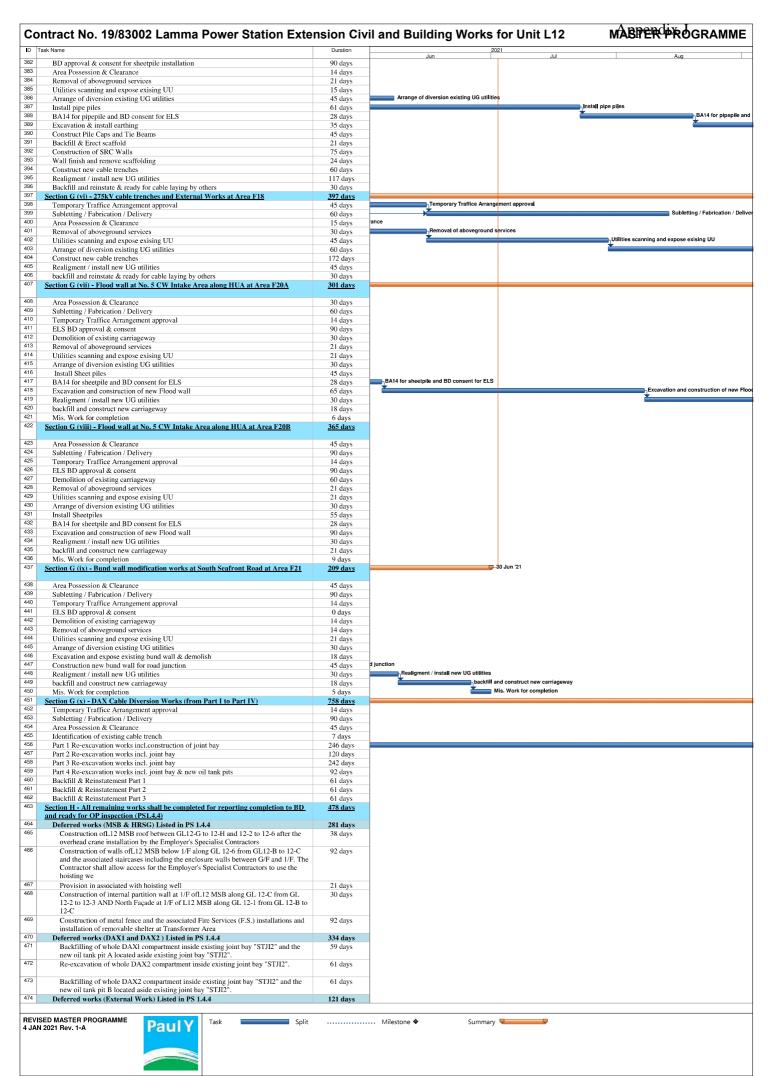
^{2.} To consider that structure of Takasago portion is delayed

Task Name	Duration		orks for Unit L12	MABPER PROGRAMM
KEY DATES & MILESTONES	1123 days	Jun	Jul	Aug
Contract Period	1123 days			
Deferred Work Completion Key Dates Substantial Completion of the Whole Contract Works (1123 Days)	784 days 0 days	-		
SITE POSSESSION DATES	513 days			
Site Possession Date as phased site possesion plan and PS1.4.2 Site Possession Date as phased site possesion plan and PS1.4.2	0 days 0 days			
Site Possession Date as phased site possession plan and PS1.4.2	0 days	n plan and PS1.4.2		
Site Possession Date as phased site possession plan and PS1.4.2 Site Possession Date as phased site possession plan and PS1.4.2	0 days 0 days			
Site Possession Date as phased site possession plan and PS1.4.2 Site Possession Date as phased site possession plan and PS1.4.2	0 days			
COMPLETION DATES as per PS1.4.2 Time for Completion	609 days			
Section A1 (i) - Area south of L12 MSB and L12 HRSG from GL12-F eastwards leadi Chimney Road at Area F1 & F2	ng to 0 days			
Section A1 (ii) - Supporting structures for overhead cranes of L12 MSB including the	0 days			
associated roof structure except the roof deferred works Section A2 (i) External Works including CW Inlet Culvert at Area F8A	0 days			
Section A2 (ii) External Works including CW Intet Culvert at Area F8B	0 days			
Section A2 (iii) External Works including CW Inlet Culvert at Area F8C Section B1 - Area south of L12 MSB from GL12-F westwards leading to Station Road	0 days			
Area F3				
Section B2 (i)- Southern Part of L12 HRSG areas and its surrounding refer to Area F6l shown in drawing no 553/03/2040 including the foundations for Gas Exhaust Duct	B as 0 days			`
Section B2 (ii) - Remaining northern part of L12 HRSG area and its surrounding at Are	ea 0 days			
F6A and F6C				
Section B2 - (iii) L12 Turbo Block foundation including the L12 MSB ground floor together with the equipment foundations between GL 12-F to 12-H and 12-1 to 12-6 for	0 days			
installation of power generator, air inlet duct and lube oil reservoir				
Section B2 - (iv) G/F of L12 MSB including the Condenser Pit, Circulating Water Pip and equipment foundations between GL 12-B to 12-C and 12-1 to 12-6 for the installat				
of condenser				
Section C - (i) Roads and external grounds surrounding L12 MSB and L12 HRSG in addition to the southern & eastern areas mentioned above in Area F5	0 days			
Section C - (ii) Whole of L12 MSB including the pipe and cable rack along south façac				
L12 MSB with all underground utilities at Area F4 including C.W. Inlet and Outlet Cu except the deferred works	Ivert			
Section C - (iii) Link Bridge between L11 and L12 MSB including their associated A&	έA at 0 days			
L11 MSB Section D - (i) Microwave Antenna Room and Chimney Windshiled for the installation	n of 0 days	-	Şection D - (i) Microwave Antenna R	oom and Chimney Windshiled for the installation of miscrow
miscrowave equipment and antenna				
Section D (ii) - No. 5 Chimney with L12 Steel Flue liner Section E (i) Tx Room of Administration and Control Building	0 days 0 days			
Section E (ii) - G/F,1/F, 2/F & Hoisting Well of Admin. & Control Building	0 days			
Section E (iii) - Whole of Admin. And Control Building Section F (i) - Gas Receiving Station and L12 Gas Receiving Station Equipment Room	0 days			
(GRS) Area Extension at Area F14	0 days			
Setion F (ii) - Pipe and Cable rack and external work at Area F9A and F9B Section F (iii) - No. 5 CW Equipment Room, pipe and cable rack, external works at Ar	0 days rea 0 days			
F10	ea o days			
Section G (i) - External Work surrounding Area F11 Section G (ii) - External Works at Area F12 & F13	0 days			
Section G (iii) - External works at Area F12 & F13 Section G (iii) - FS Modification works along South Seafront Road at Area F15	0 days 0 days			
Section G (iv) - 275kV cable trenches and External Works at Area F16	0 days			
Section G (v) - Shunt Reactor Compound and External Works at Area F17 Section G (vi) - 275kV cable trenches and External Works at Area F18	0 days 0 days			
Section G (vii) - Flood Wall at No. 4 CW Intake Area along HUA at Area F20A	0 days			
Seciton G (viii) - Flood wall at No. 5 CW Intake Area along HUA at Area F20B Seciton G (ix) - Bund wall modification works at South Seafront Road at Area F21	0 days 0 days		Seciton G (ix) - Bund wall modificati	ion works at South Seafront Road at Area F21
Section G (x) - DAX Cable Diversion Works (from Part I to Part IV)	0 days			
Section H - All remaining works shall be completed for reporting completion to BD an ready for OP inspection	d 0 days			
GENERAL & PRELIMINARY	228 days		□ 19 Jul	I '21
First Mobilization Set up Temporary Site Office and Welfare Factiliites	18 days 90 days			
Permit Applications & Statuary Submissions	120 days		Permit	Applications & Statuary Submissions
Existing Utilities scanning & Excavation Permit Tower Crane erections	45 days 60 days			
TECHNICAL SUBMISSION AND APPROVAL	314 days			
BD Approval & Consent (If required)	0 days			
Submission and Approval of Master Programme Work Execuation Overal Plan submission & approval	14 days 14 days			
Material Submissions and approval	300 days			
Method Statement submission and approval BIM Model, CSD & CBWD Submission & approval	300 days 120 days			
Structure Steelwork Connection Design Submission & BD approval	45 days			
Structure Steelwork Shop Drawing & Approval Metal Cladding, louvre & windows submission & BD approval	30 days 45 days	-		
Metal Cladding, louvre & windows shop drawing submission	45 days			Order Off City Fathering and Fig. 17
Order, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres) ELS Submission and BD approval	120 days 90 days			Order, Off Site Fabrication and Delivery (S. Steel & Clad
No. 5 Chimney windshield temporary work submission, approval & fabrication	60 days			
Steel Flue Assessment Report and Design Drawings submission & approval Folding Shutters Shop Drawing Submission & Approval	60 days 30 days	-		
Fabrication & Delivery of Folding Shutters	180 days			
Sewage Pump System Design submission & approval Fabrication & Delivery of Sewage Pump	45 days 180 days			
Other material submission & approval & delivery	180 days			
Other material submission & approval & delivery	180 days			
CONSTRUCTION Coordination with the Employer's Specialist Contractors	1123 days 421 days			
Installation of Puddle Pipes at C.W. outlet Culvert	7 days	Pipes at C.W. Inlet Culvert		
Installation of Puddle Pipes at C.W. Inlet Culvert Template setting at L12 Turbo Block Foundation	7 days 45 days	pos at G. m. Injet Guivert		
Template setting of holding down bolts at HRSG column base	45 days	X		plate setting of holding down bolts at HRSG column base nnel base installation on top of transformer foundations at T
I-beam / channel base installation on top of transformer foundations at Transformer			I-beam / Char	
Overhead crane erection at turbine hall using access through a temporary opening at	L12 38 days			
MSR roof between GL12 G to 12 H and 12 2 to 12 4				
MSB roof between GL12-G to 12-H and 12-2 to 12-6 Condenser assembly and erection using access through a temporary façade opening				
Condenser assembly and erection using access through a temporary façade opening L12 MSB below 1/F along GL 12-6 from GL12-B to 12-C including a clear space by	elow		The second secon	
Condenser assembly and erection using access through a temporary façade opening L12 MSB below I/F along GL 12-6 from GL12-B to 12-C including a clear space by 1/F between GL 12-B to 12-C Installation of power train equipment including air inlet duct using access through a	121 days			
Condenser assembly and erection using access through a temporary façade opening L12 MSB below I/F along GL 12-6 from GL12-B to 12-C including a clear space by 1/F between GL 12-B to 12-C Installation of power train equipment including air inlet duct using access through a temporary façade opening at L12 MSB below I/F along GL 12-6 from GL12-F to 1/2	121 days	-		
Condenser assembly and erection using access through a temporary façade opening L12 MSB below I/F along GL 12-6 from GL12-B to 12-C including a clear space by 1/F between GL 12-B to 12-C Installation of power train equipment including air inlet duct using access through a	121 days			
Condenser assembly and erection using access through a temporary façade opening L12 MSB below 1/F along GL 12-6 from GL12-B to 12-C including a clear space by 1/F between GL 12-B to 12-C Installation of power train equipment including air inlet duct using access through a temporary façade opening at L12 MSB below 1/F along GL 12-6 from GL12-F to 12 including a clear space below 1/F of the above area	121 days			
Condenser assembly and erection using access through a temporary façade opening L12 MSB below I/F along GL 12-6 from GL12-B to 12-C including a clear space by 1/F between GL 12-B to 12-C Installation of power train equipment including air inlet duct using access through a temporary façade opening at L12 MSB below I/F along GL 12-6 from GL12-F to 1/2	121 days	Milestone ◆	Summary	







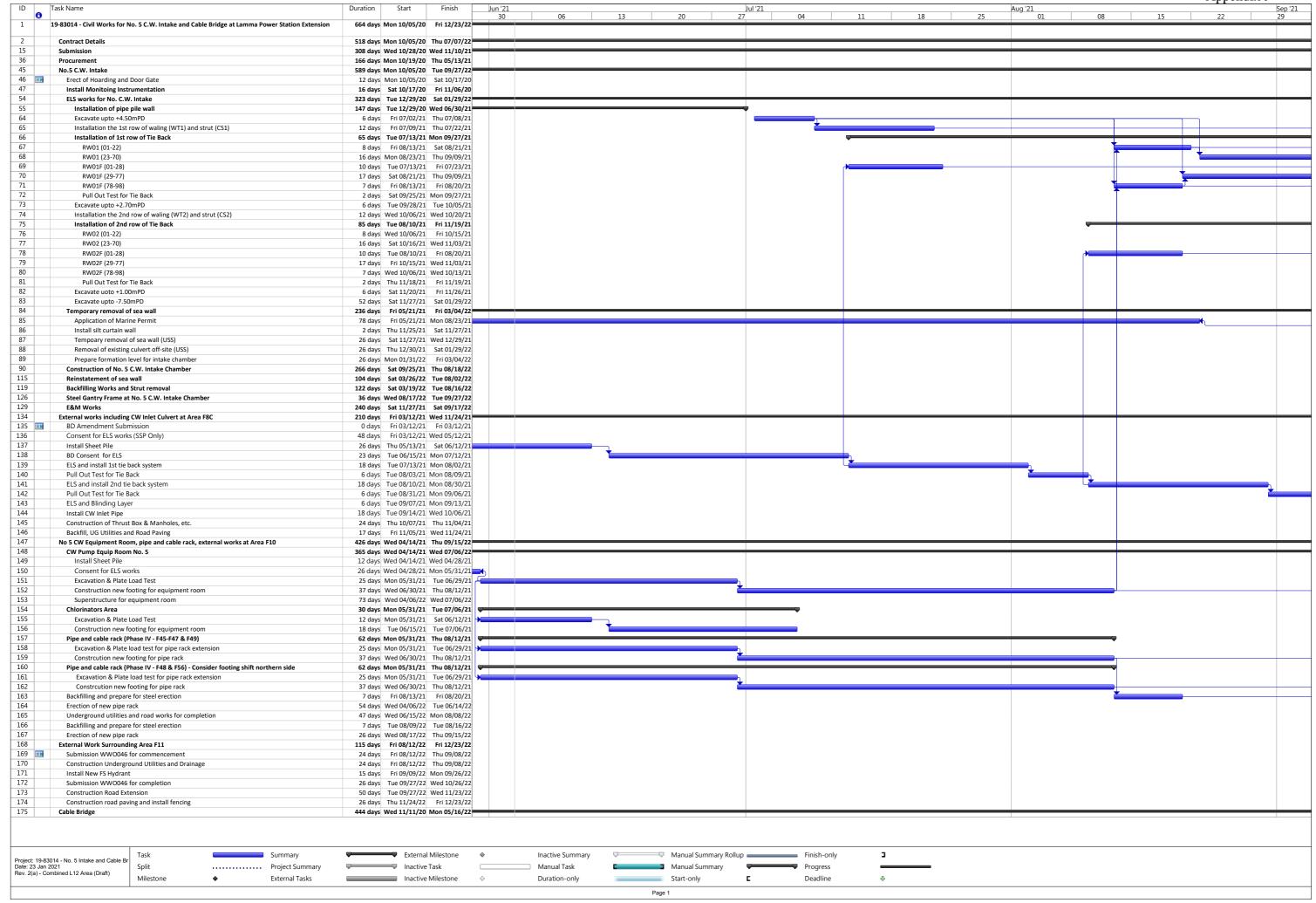


Task	Name	Duration	2021
	Final reinstatement of access roads and pavement surrounding and within L12 MSB	62 days	Jun Jul Aug
	and L12 HRSG area		
	Installation of trench cover and road reinstatement of gas pipe and cable trenches within Area F5, F14, F16, F17 and F18.	90 days	
	Backfilling and road-reinstatement of 275kV cable trenches	90 days	
	All Remaining work ready for OP inspection	0 days	
	ATUTORY SUBMISSION, INSPECTION & APPROVAL	<u>865 days?</u>	
	VSD Statutory Submission, Inspection and Approval WWO Part I to III Submission Approval	256 days	
- / .	WSD : Submit to WSD Form WWO 046 Part I to II - FOR ACB Building (for Ext Works	0 days	
	at later stage)		
	WSD: Vetting Form WWO 046 Part I and II Submission	90 days	
	WSD: Issued of Form WWO 046 Part III by WSD - FOR ACB Building WSD: Prepare for 1st Amendment for Plumbing Plan	0 days 60 days	ղWSD: Prepare for 1st Amendment for Plumbing Plan
	WSD: Submit to WSD 1st Amendment for Plumbing Plan	0 days	WSD: Submit to WSD 1st Amendment for Plumbing Plan
	WSD: Vetting of Plumbing Plan by WSD	60 days	WSD: Vetting of Plumb
	WSD: 1st Approval for Plumbing Plan by WSD	0 days	WSD: 1st Approval for
	WSD: Prepare and Submit for Final Amendment for Plumbing Plan WSD: Vetting and Final Approval for Plumbing Plan by WSD	45 days 0 days	
v	VSD Statutory Submission, Inspection and Approval WWO Part IV to V Fire	34 days?	
S	ervices Water Submission / Approval		
	WSD: Form WWO 046 Part IV Submission (FS) WSD: WSD Recieved Form WWO046 Part IV and arrange for inspection (FS)	0 days 7 days	
	WSD: WSD Inspection (FS)	7 days	
	WSD: WWO 046 Part V Endorsement by WSD (FS)	12 days	
	WSD: WSD Processing Water Supply Connection Certificate (FS)	7 days	
v	WSD: Issue by WSD Water Supply Connection Certificate (FS) VSD Statutory Submission, Inspection and Approval WWO Part IV to V Potable	0 days? 60 days	
	Flush Water Submission / Approval	oo uuya	
	WSD: Form WWO 046 Part IV Submission (Fresh/Flush)	0 days	
	WSD: WSD Acknowledge Form WWO 046 WSD: WSD Inspection with Testing to lead (Fresh/Fluhs)	6 days 12 days	
	WSD: Cleansing/Disinfecting Water Tanks / Piping System (Fresh/Flush)	6 days	
	WSD: Collection of Sample for Testing at Accredited Lab (Fresh/Flush)	12 days	
	WSD: Accredited Lab Testing Report of Sample to WSD	12 days	
	WSD: Vetting of Test Report by WSD WSD: Issue of WWO 046 Part V (Fresh/Flush)	6 days 0 days	
	WSD: WSD Processing WW01005 Water Certification (Fresh/Flush)	6 days	
	WSD: Issue by WSD WWO 1005 Water Certification (Fresh/Flush)	0 days	
Е	MSD LIFT Statutory Submission, Inspection and Approval	45 days	
	EMSD: Submission of Lift Form LE5 to EMSD EMSD: EMSD Makes arrangement for Lift Installation	12 days 5 days	
	EMSD: EMSD Inspection to Lift Installation	14 days	
	EMSD: Processing Lift Certificate (Form LE6)	14 days	
ъ	EMSD: Lift Issuance of Form 6 (Lift Certificate) IKE Transformer Final Inspection	0 days 120 days	
.,	TX Room: Invite HKE For Transformer Room Inspection	7 days	
	TX Room: Give Access to Transformer Room for HKE Contractor	0 days	
	TX Room: Move-IN HKE Transformer Equipments	5 days	
	TX Room: Install HKE Transformer, MEP Works & Testing TX Room: HKE Power Energization / Inspection	90 days 6 days	
	TX Room: Metering Installation	12 days	
	TX Room: HKE Power-ON Date	0 days	
D	SD Drainage Completion Memo DSD: CCTV Survey Report on Completed Drainage	65 days 30 days	
	DSD: Submitted CCTV Report & Form HPB1 of Completed Drainage to DSD For	7 days	
	Technical Audit DSD: Completed Drainage System including TMC Inspection/Technical Audit by DSD	14 days	
	DSD: Preparation of Drainage Connection Completion Memo by DSD	14 days	
112	DSD: Issue of Drainage Connection Completion Memo by DSD PD Submission Inspection and Approval	0 days	
E	PD Submission, Inspection and Approval EPD: License Application to EPD under APCO (Cap 311) for Generator Sets	60 days 0 days	
	EPD: Vetting of Application by EPD under APCO (Cap 311) for Generator Sets EPD: Approval from EPD under APCO (Cap 311) for Generator Sets Installation	60 days 0 days	
F *		·	
_F	SD VAC Statutory Submission, Inspection and Approval Preparation of FSD VAC Drawings and Submission to HEC	150 days 60 days	
	HEC: Review and Approval	30 days	
	Preparation of VAC Drawings and Submission to FSD	30 days	
F	FSD: Review and Approval SD Statutory Submission, Inspection and Approval	30 days 91 days	
r	Testing and Commissioning (Individual System - FSI Related)	45 days	
	FSD: All Sections FS Ingration Test by NSC_BS	15 days	
	FSD: Completion of FS Integration Test by NSC_BS for FS314/501	0 days	
	FSD: Submit Form 213/314 & Form 501 Request for Inspection FSD: FSD Makes Arrangement for Inspection	0 days 7 days	
	FSD: FSD Inspection	12 days	
	FSD: Completion of FS Inspection	0 days	
	FSD: FSD Processing FS Certicate Form 172 FSD: Issue of Fire Services FS Certificate Form 172	12 days 0 days	
P	ACTICAL COMPLETION	216 days	
	D Inspection	97 days	
	BD: Application Form BA13 for OP Application	21 days	
	BD: BD Inspection Date BD: Reinspection date with defects and rectification works	15 days 60 days	
	BD: Reinspection date with defects and rectification works BD: Obtain Occupation Permit (OP) from BD	1 day	
A	s-Built Drawings & Handover Documentation	120 days	
	Prepare and Submit As-Built Drawings & Handover Documentation	45 days	
	Review and Approval As-Built Drawings & Handover Documentation - Revision by MC	45 days 30 days	
	Revised As-Built Drawings & Handover Documentation - Final Submission	0 days	
C	ompletion of the Whole Contract Works	119 days	
	1st Client Inspection for Review and Comments Defeate and Partification works	30 days	
	Defects and Rectification works 2nd Client Inspection	60 days 14 days	
	Minor Defects Rectification Works and Final Inspection	15 days	
	PRACTICAL COMPLETION	0 days	

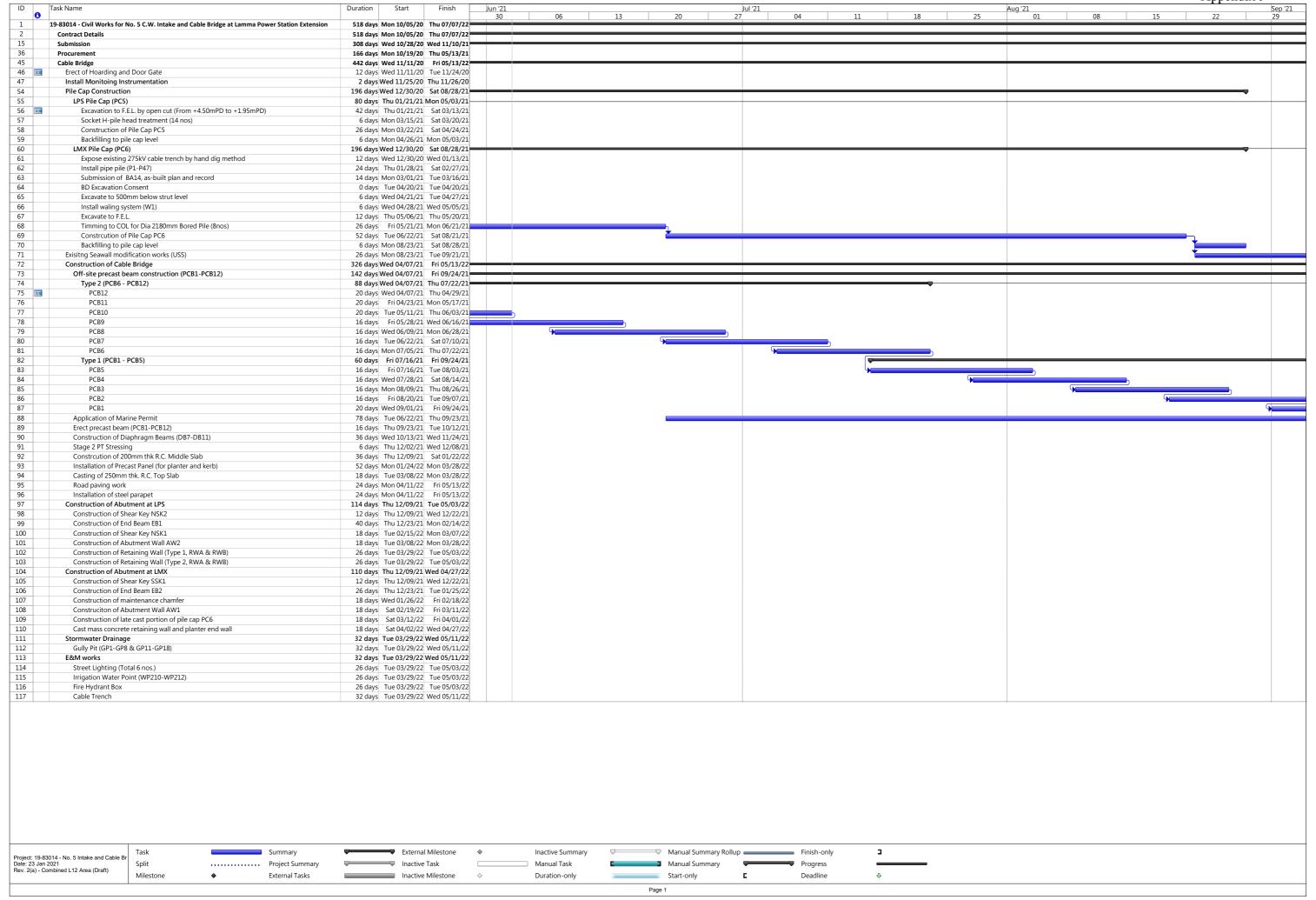
REVISED MASTER PROGRAMME 4 JAN 2021 Rev. 1-A



Task



Appendix J



Monthly Waste Flow Table for May 2021

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

Contractor: Paul Y. Construction Company, Limited

Record by: Ben Lam

Year of Record: 2018, 2019, 2020 & 2021

MM.YYYY	1	Act	ual Quanti	ties of Inert (C&D Material	Is Generated	Monthly		Actual Q	uantities of N	Ion-inert C&I	D Materials	Generated	d Monthly
	Exca	avated Mate	erials		Non-	excavated 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 '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	27.31
Oct 2019 Nov 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 4.87
Dec 2019 Jan 2020	0.00	0.00	0.00	0.00	0.00	10226.24 7981.09	0.00	0.00	0.00	0.00	0.00 0.157	0.00	0.00	18.19 26.89
Jan 2020 Feb 2020	0.00	0.00	0.00	0.00	0.00	7981.09 8782.98	0.00	0.00	0.00	0.00	0.157	0.00	0.00	0.00
	0.00	0.00		0.00	0.00	0.02.00			0.00			0.00	0.00	0.00
Mar 2020	0.00	0.00	0.00	0.00	0.00	20252.12 12976.86	0.00	0.00	0.00 8.30	0.00	0.000	0.00	0.00	78.96 68.75
Apr 2020 May 2020	0.00	0.00	0.00	0.00	0.00	20203.01	0.00	0.00	0.00	0.00	0.000	0.00	0.00	0.00
Jun 2020	0.00	0.00	0.00	0.00	0.00	28030.33	0.00	0.00	0.00	0.00	0.000	0.00	0.00	58.49
Jun 2020 Jul 2020	0.00	0.00	0.00	0.00	0.00	12481.37	0.00	0.00	0.00	0.00	0.000	0.00	0.00	33.88
Aug 2020	0.00	0.00	0.00	0.00	0.00	11179.56	0.00	0.00	0.00	0.00	0.000	0.00	0.60	73.73
Sep 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.53	0.00	0.000	0.00	0.00	64.93
Oct 2020	0.00	0.00	0.00	0.00	0.00	10762.20	0.00	0.00	7.12	0.00	0.200	0.00	0.00	83.34
Nov 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.46	0.00	0.000	0.00	0.00	61.21
Dec 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.00	0.20	59.98
Jan 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.00	0.00	51.37
Feb 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.00	0.00	44.94
Mar 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.00	0.00	34.57
Apr 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.00	0.00	30.92
May 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.00	0.00	18.65
—	0400.00	0.00	0.00		0.00	4 40075 75	0.00		71.00	0.00	0.040	0.00	2.00	001.10
Total	3160.23	0.00	0.00	0.00	0.00	142875.75	0.00	0.00	74.83	0.00	0.849	0.00	2.00	961.42

Total Inert C&D Waste Materials	Non-inert C&D Materials						
Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste				
146035.98 tonnes	75.68 tonnes	961.42 tonnes	2000 Liters				

Where (A) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 146035.98 tonnes of inert C&D material were generated from the Project, of which 142875.75 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 for recycling during the reporting period. _____kg of plastics were sent to recyclers

(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

- (1) flietal, pelor a largest of waste recycling are specified in the Contract.
 (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.

Appendix K

Monthly Waste Flow Table for May 2021
Project: LAMMA POWER STATION EXTENSION – Unit 11 Complete Erection, Inspection, Testing & Commissioning of Power Block Facilities

Contractor: Taihei Dengyo Kaisha, Ltd.

Stephen Sin Record by:

Year of Record: 2019, 2020, 2021

MM.YYYY		Actua	Quantities	of Inert C&D	Materials G	Senerated M	lonthly		Actual C	uantities of	Non-inert C	&D Material:	s Generated	Monthly
	Exc	avated Mate	erials		Non-e	xcavated M	aterials							
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) (1)	Paper / cardboard packaging (1)	Plastics	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in L)	(in '000kg)
Nov 2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Dec 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00
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	0.00
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	3.35
Apr 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	11.61
May 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	12.39
Jun 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	13.03
Jul 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	16.32
Aug 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	2600	10.38
Sep 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	10.20
Oct 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	12.02
Nov 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	2400	26.18
Dec 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	15.38
Jan 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.65
Feb 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.40
Mar 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.43
Apr 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2400	20.24
May 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	14.08
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7400	214.66

	Total Inert C&D Waste Materials	Non-inert C&D Materials						
	Generated Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste				
ı	0.00 tonnes	0.00 tonnes	214.66 tonnes	7400 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 were reused in this and other contracts, and the remaining 0.00 tonnes were disposed in Public Fill and Sorting Facilities.
	(b)	Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.
	(c)	0 kg of metals, 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.
	(d)	Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.
Notes:		(1) metal, paper & plastic were collected by recycler (2) The performance target of waste recycling are specified in the Contract. (3) The waste flow table shall also include G&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) Broken concrete for recycling into aggregates. (7) Disposal of inter waste to public file or sorting facilities will NOT be considered as recycled waste.

Appendix K

Monthly Waste Flow Table for May 2021

Project: Lamma Power Station Extension Civil and Building Works for Unit L12

Paul Y. Construction Company, Limited Contractor:

Record by: Ben Lam Year of Record: 2020 & 2021

MM.YYYY	I	Ad	ctual Quant	ities of Inert (C&D Materia	ls Generated I	Monthly		Actual C	uantities of N	Non-inert C&I) Materials	Generated	Monthly
	Exc	avated Mate	erials		Non	excavated 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 '000L)	(in '000kg)
Dec 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	0.00
Jan 2021	0.00	0.00	21020.16	0.00	0.00	0.00	0.00	0.00	8.82	0.00	0.00	0.00	0.00	0.00
Feb 2021	0.00	0.00	18083.97	0.00	0.00	0.00	0.00	0.00	18.25	0.00	0.25	0.00	0.00	0.00
Mar 2021	0.00	0.00	9048.21	0.00	0.00	0.00	0.00	0.00	7.69	0.00	0.00	0.00	0.00	2.61
Apr 2021	0.00	0.00	3205.15	0.00	0.00	0.00	0.00	0.00	19.68	0.00	0.00	0.00	0.00	14.45
May 2021	0.00	0.00	6267.49	0.00	0.00	0.00	0.00	0.00	7.03	0.00	0.00	0.00	0.00	0.00
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Total	0.00	0.00	57624.98	0.00	0.00	0.00	0.00	0.00	61.47	0.00	0.25	0.00	0.00	17.06
IUIAI	0.00	0.00	31024.30	0.00	0.00	0.00	0.00	0.00	01.47	0.00	0.20	0.00	0.00	17.00

Total Inert C&D Waste Materials	Non-inert C&D Materials								
Generated	C&D Materials Recycled	Chemical Waste							
57624.98 tonnes	61.72 tonnes	17.06 tonnes	0 Liters						

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 57624.98 tonnes of inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 57624.98 tonnes of inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 57624.98 tonnes of inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 57624.98 tonnes of inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 57624.98 tonnes of inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil.
		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)kg of metals,kg of papers/ cardboard packing andkg of plastics were sent to recyclers for recycling during the reporting period.
	(d) Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.
otes:		(1) metal, paper & plastic were collected by recycler

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

 (3) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 - (4) Plastics refer to plastic bottles/ containers, plastic/ foam from packaging material.

 - (5) Broken concrete for recycling into aggregates.
 (6) Disposal of inert waste to public fill or sorting facilities will NOT be considered as recycled waste.

Monthly Waste Flow Table for May 2021

Project: Civil Works for No. 5 C.W. Intake and Cable Bridge at Lamma Power Station Extension

Paul Y. Construction Company, Limited Contractor:

Record by: Ben Lam Year of Record: 2020 & 2021

MM.YYYY		Ac	ctual Quant	ities of Inert (C&D Materia	ls Generated I	Monthly		Actual C	uantities of N	Non-inert C&I	O Materials	Generated	Monthly
	Exc	avated Mate	erials		Non	excavated Ma	aterials							
	Disposed in Public Fill	Disposed in Sorting Facilities		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)
Oct 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	0.00
Nov 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	0.00
Dec 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.21	0.00	0.00	0.00	0.00	0.00
Jan 2021	0.00	0.00	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 2021	0.00	0.00	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 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.49
Apr 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	4.85
May 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.61
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Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.21	0.00	0.00	0.00	0.60	34.95

Total Inert C&D Waste	Materials		Non-inert C&D Materials	i
Generated		C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste
0.00	tonnes	4.21 tonnes	34.95 tonnes	600 Liters

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, and the remaining were generated from the Project, of which ones 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.
otes:		(1) metal, paper & plastic were collected by recycler (2) The performance target of waste recycling are specified in the Contract.

- - (3) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 - (4) Plastics refer to plastic bottles/ containers, plastic/ foam from packaging material.

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

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.