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

Contractor: Paul Y. Construction Company, Limited

Record by: Ben Lam

Year of Record: 2018, 2019, 2020, 2021 & 2022

| MM.YYYY  |                               | Ac                                   | tual Quant                                                          | ities of Inert (                                                                      | C&D Materia               | Is Generated                | Monthly                       |                                   | Actual C                                              | uantities of N                             | Ion-inert C&I                                    | O Materials           | Generated                                                          | Monthly                       |
|----------|-------------------------------|--------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------|-------------------------------|-----------------------------------|-------------------------------------------------------|--------------------------------------------|--------------------------------------------------|-----------------------|--------------------------------------------------------------------|-------------------------------|
|          | Exc                           | avated Mate                          | erials                                                              |                                                                                       | Non                       | excavated Ma                | aterials                      |                                   |                                                       |                                            |                                                  |                       |                                                                    | ,                             |
|          | Disposed<br>in Public<br>Fill | Disposed in<br>Sorting<br>Facilities | Others (e.g<br>Reused in<br>the<br>Contract /<br>Other<br>Projects) | Broken<br>Concrete or<br>Construction<br>Waste<br>Collected by<br>Recycled<br>Company | Reused in the<br>Contract | Reused in<br>other Projects | Disposed<br>in Public<br>Fill | Disposed in<br>Sorting Facilities | Metals (steel<br>bar / metal<br>strip) <sup>(1)</sup> | Metals<br>(aluminum<br>can) <sup>(1)</sup> | Paper /<br>cardboard<br>packaging <sup>(1)</sup> | Plastics<br>(1) & (4) | Chemical<br>waste<br>(wasted<br>lubricant<br>oil/oil<br>container) | Other, e<br>general<br>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 '000k                     |
| Jul 2018 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 0.00                          |
| Aug 2018 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 0.00                          |
| Sep 2018 | 3160.23                       | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 0.00                          |
| Oct 2018 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 0.00                          |
| Nov 2018 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 8.87                          |
| Dec 2018 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 10.67                         |
| Jan 2019 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 0.00                          |
| Feb 2019 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 4.66                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.60                                                               | 0.00                          |
| Mar 2019 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 19.05                                                 | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 0.00                          |
| Apr 2019 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 8.08                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 19.09                         |
| May 2019 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 3.63                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 59.75                         |
| Jun 2019 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 14.64                         |
| Jul 2019 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 2.66                          |
| Aug 2019 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 0.00                          |
| Sep 2019 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 27.31                         |
| Oct 2019 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.109                                            | 0.00                  | 0.00                                                               | 4.76                          |
| Nov 2019 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.60                                                               | 4.87                          |
| Dec 2019 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 10226.24                    | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 18.19                         |
| Jan 2020 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 7981.09                     | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.157                                            | 0.00                  | 0.00                                                               | 26.89                         |
| Feb 2020 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 8782.98                     | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.000                                            | 0.00                  | 0.00                                                               | 0.00                          |
| Mar 2020 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 20252.12                    | 0.00                          | 0.00                              | 0.00                                                  | 0.00                                       | 0.000                                            | 0.00                  | 0.00                                                               | 78.96                         |
| Apr 2020 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 12976.86                    | 0.00                          | 0.00                              | 8.30                                                  | 0.00                                       | 0.000                                            | 0.00                  | 0.00                                                               | 68.75                         |
| 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                         |
| 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                                       | 0.286                                            | 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                                       | 0.297                                            | 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                  | 0.20                                                               | 61.2                          |
| 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                  | 0.00                                                               | 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                                                               | 51.3                          |
| 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                                                               | 18.6                          |
| Jun 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                                                               | 10.76                         |
| Jul 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                                                               | 0.00                          |
| Aug 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                                                               | 24.19                         |
| Sep 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                                                               | 14.90                         |
| Oct 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                                                               | 27.62                         |
| Nov 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                                                               | 0.00                          |
| Dec 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                                                               | 0.00                          |
| Jan 2022 | 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                                                               | 19.60                         |
| Feb 2022 | 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                                                               | 31.74                         |
| Mar 2022 | 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                                                               | 0.00                          |
| Apr 2022 | 0.00                          | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                          | 4.90                              | 0.00                                                  | 0.00                                       | 0.000                                            | 0.00                  | 0.00                                                               | 18.90                         |
| Tatal    | 3160.23                       | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 142875.75                   | 0.00                          | 4.90                              | 74.83                                                 | 0.00                                       | 0.849                                            | 0.00                  | 2.00                                                               | 1100                          |
| Total    | 3160.23                       | 0.00                                 | 0.00                                                                | 0.00                                                                                  | 0.00                      | 1428/5./5                   | 0.00                          | 4.90                              | /4.83                                                 | 0.00                                       | 0.849                                            | 0.00                  | 2.00                                                               | 1109.1                        |

| Total Inert C&D Waste Materials | Non-inert C&D Materials |                                      |                |  |  |  |  |  |
|---------------------------------|-------------------------|--------------------------------------|----------------|--|--|--|--|--|
| Generated                       | C&D Materials Recycled  | C&D Waste Disposed of at<br>Landfill | Chemical Waste |  |  |  |  |  |
| 146040.88 tonnes                | 75.68 tonnes            | 1109.13 tonnes                       | 2000 Liters    |  |  |  |  |  |

- the second muterials include bricks, concrete, building debris, rubble and excavated spoil. In total, 
   <u>146040.88</u> tonnes of inert C&D material
   were generated from the Project, of which 
   <u>142875.75</u> tonnes were reused in this and other contracts, and the remaining
   <u>3160.23</u> tonnes were disposed as public fill to Fill Banks / Sorting Facilities. Where (A) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total,
  - (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 fil
  - (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:

 metal, paper & plastic were collected by recycler
 The performance target of waste recycling are specified in the Contract.
 The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 Hastics refer to plastic bottles' containers, plastic fram from packaging material. (c) I backer concrete for recycling into aggregates.
 (d) Disposal of inert waste to public fill or sorting facilities will <u>NOT</u> be considered as recycled waste.

Project: LAMMA POWER STATION EXTENSION – Unit 11 Complete Erection, Inspection, Testing & Commissioning of Power Block Facilities

| Contractor: Taihei Dengyo | Kaisha, Ltd. |
|---------------------------|--------------|
|---------------------------|--------------|

Record by: Stephen Sin

-

Notos

Year of Record: 2019, 2020, 2021, 2022

| MM.YYYY  |                            | Actual C                          | Quantities of                                                    | Inert C&D N                                                                           | laterials Ger          | nerated Mor                    | nthly                      | Actual Quantities of Non-inert C&D Materials Generated |                                                       |             |                                                  |                       |                                                                    | Monthly                         |
|----------|----------------------------|-----------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------|--------------------------------|----------------------------|--------------------------------------------------------|-------------------------------------------------------|-------------|--------------------------------------------------|-----------------------|--------------------------------------------------------------------|---------------------------------|
|          | E                          | xcavated Materia                  | als                                                              |                                                                                       | Non-e                  | xcavated M                     | aterials                   |                                                        |                                                       |             |                                                  |                       |                                                                    |                                 |
|          | Disposed in<br>Public Fill | Disposed in<br>Sorting Facilities | Others (e.g<br>Reused in<br>the Contract<br>/ Other<br>Projects) | Broken<br>Concrete or<br>Construction<br>Waste<br>Collected by<br>Recycled<br>Company | Reused in the Contract | Reused in<br>other<br>Projects | Disposed in<br>Public Fill | Disposed in<br>Sorting<br>Facilities                   | Metals (steel<br>bar / metal<br>strip) <sup>(1)</sup> |             | Paper /<br>cardboard<br>packaging <sup>(1)</sup> | Plastics<br>(1) & (4) | Chemical<br>waste<br>(wasted<br>lubricant<br>oil/oil<br>container) | Other, e.g<br>general<br>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                  | 0.00                                                               | 14.08                           |
| Jun 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                           |
| Jul 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                                                               | 20.38                           |
| Aug 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                                                               | 22.38                           |
| Sep 2021 | 0.00                       | 0.00                              | 0.00                                                             | 0.00                                                                                  | 0.00                   | 0.00                           | 0.00                       | 5.43                                                   | 0.00                                                  | 0.00        | 0.00                                             | 0.00                  | 0.00                                                               | 19.26                           |
| Oct 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                                                               | 13.35                           |
| Nov 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                                                               | 16.54                           |
| Dec 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                  | 40000                                                              | 26.23                           |
| Jan 2022 | 0.00                       | 0.00                              | 0.00                                                             | 0.00                                                                                  | 0.00                   | 0.00                           | 0.00                       | 0.00                                                   | 0.00                                                  | 0.00        | 0.00                                             | 0.00                  | 24000                                                              | 1.76                            |
| Feb 2022 | 0.00                       | 0.00                              | 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 2022 | 0.00                       | 0.00                              | 0.00                                                             | 0.00                                                                                  | 0.00                   | 0.00                           | 0.00                       | 0.00                                                   | 0.00                                                  | 0.00        | 0.00                                             | 0.00                  | 0.00                                                               | 0.00                            |
| Apr 2022 | 0.00                       | 0.00                              | 0.00                                                             | 0.00                                                                                  | 0.00                   | 0.00                           | 0.00                       | 0.00                                                   | 0.00                                                  | 0.00        | 0.00                                             | 0.00                  | 0.00                                                               | 0.00                            |
| Total    | 0.00                       | 0.00                              | 0.00                                                             | 0.00                                                                                  | 0.00                   | 0.00                           | 0.00                       | 5.43                                                   | 0.00                                                  | 0.00        | 0.00                                             | 0.00                  | 71400                                                              | 351.99                          |

|                                      |       |                        | Non-inert C&D Materials              |                |
|--------------------------------------|-------|------------------------|--------------------------------------|----------------|
| Total Inert C&D Waste Materials Gene | rated | C&D Materials Recycled | C&D Waste Disposed of at<br>Landfill | Chemical Waste |
| 5.43 tonnes                          |       | 0.00 tonnes            | 351.99 tonnes                        | 71400 Liters   |

- - (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.

- metal, paper & plastic were collected by recycler
   The performance target of waste recycling are specified in the Contractt.
   The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
   Flastics refer to plastic botties' containers, plastic foam from packaging material.
  - (5) Broken concrete for recycling into aggregates.

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

Contractor: Paul Y. Construction Company, Limited

Record by: Ben Lam

Year of Record: 2020, 2021 & 2022

| MM.YYYY              |                            | Ac                                   | tual Quanti                                                      | ities of Inert                                                                        | C&D Materia               | Actual C                    | uantities of N             | lon-inert C&I                     | D Materials                                           | Generated                                  | Monthly                                          |                       |                                                                    |                                  |
|----------------------|----------------------------|--------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------|----------------------------|-----------------------------------|-------------------------------------------------------|--------------------------------------------|--------------------------------------------------|-----------------------|--------------------------------------------------------------------|----------------------------------|
|                      | Exc                        | avated Mate                          | erials                                                           |                                                                                       | Non                       | -excavated Ma               | aterials                   |                                   |                                                       |                                            |                                                  |                       |                                                                    |                                  |
|                      | Disposed in<br>Public Fill | Disposed in<br>Sorting<br>Facilities | Others (e.g<br>Reused in<br>the Contract<br>/ Other<br>Projects) | Broken<br>Concrete or<br>Construction<br>Waste<br>Collected by<br>Recycled<br>Company | Reused in the<br>Contract | Reused in other<br>Projects | Disposed in<br>Public Fill | Disposed in<br>Sorting Facilities | Metals (steel<br>bar / metal<br>strip) <sup>(1)</sup> | Metals<br>(aluminum<br>can) <sup>(1)</sup> | Paper /<br>cardboard<br>packaging <sup>(1)</sup> | Plastics<br>(1) & (4) | Chemical<br>waste<br>(wasted<br>lubricant<br>oil/oil<br>container) | Other, e.g.<br>general<br>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                              | 28.08                                                 | 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                              | 34.68                                                 | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 0.00                             |
| Jun 2021             | 0.00                       | 0.00                                 | 6555.38                                                          | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                       | 0.00                              | 26.87                                                 | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 25.03                            |
| Jul 2021             | 0.00                       | 0.00                                 | 0.00                                                             | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                       | 0.00                              | 16.95<br>14.55                                        | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 10.97<br>3.49                    |
| Aug 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                                                               | 3.49<br>49.15                    |
| Sep 2021<br>Oct 2021 | 0.00                       | 0.00                                 | 0.00                                                             | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                       | 0.00                              | 17.47                                                 | 0.00                                       | 0.00                                             | 0.00                  | 0.40                                                               | 49.15                            |
| Nov 2021             | 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                                                               | 62.08<br>34.17                   |
| Dec 2021             | 0.00                       | 0.00                                 | 0.00                                                             | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                       | 0.00                              | 10.36                                                 | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 34.17<br>52.18                   |
| Jan 2022             | 0.00                       | 0.00                                 | 0.00                                                             | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                       | 0.00                              | 16.93                                                 | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 42.73                            |
| Feb 2022             | 0.00                       | 0.00                                 | 0.00                                                             | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                       | 0.00                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 42.73                            |
| Mar 2022             | 0.00                       | 0.00                                 | 0.00                                                             | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                       | 0.00                              | 24.21                                                 | 0.00                                       | 0.000                                            | 0.00                  | 0.00                                                               | 25.70                            |
| Apr 2022             | 0.00                       | 0.00                                 | 0.00                                                             | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                       | 5.51                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 52.83                            |
| , .p. 2022           | 0.00                       | 0.00                                 | 0.00                                                             | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                       | 0.01                              | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 02.00                            |
|                      |                            |                                      |                                                                  |                                                                                       |                           |                             |                            |                                   |                                                       |                                            |                                                  |                       |                                                                    |                                  |
|                      | 1                          |                                      |                                                                  |                                                                                       | 1                         |                             |                            |                                   | 1                                                     |                                            | 1                                                |                       |                                                                    |                                  |
|                      | 1                          |                                      |                                                                  |                                                                                       | 1                         |                             |                            |                                   | 1                                                     |                                            | 1                                                |                       |                                                                    |                                  |
|                      | 1                          |                                      |                                                                  |                                                                                       |                           |                             |                            |                                   | ii                                                    |                                            |                                                  |                       |                                                                    |                                  |
| Total                | 0.00                       | 0.00                                 | 64180.35                                                         | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                       | 5.51                              | 232.94                                                | 0.00                                       | 0.25                                             | 0.00                  | 0.40                                                               | 384.01                           |

| Total Inert C&D Waste Materials | Non-inert C&D Materials |                                      |                |  |  |  |  |  |
|---------------------------------|-------------------------|--------------------------------------|----------------|--|--|--|--|--|
| Generated                       | C&D Materials Recycled  | C&D Waste Disposed of at<br>Landfill | Chemical Waste |  |  |  |  |  |
| 64185.86 tonnes                 | 233.19 tonnes           | 384.01 tonnes                        | 400 Liters     |  |  |  |  |  |

(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 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.

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

Contractor: Paul Y. Construction Company, Limited

Record by: Ben Lam

Year of Record: 2020, 2021 & 2022

| MM.YYYY              |                            | Ac                                   | tual Quanti                                                      | ities of Inert (                                                                      | C&D Materia               | ls Generated I              | Monthly                    |                                   | Actual Quantities of Non-inert C&D Materials Generated Monthly |                                            |                                                  |                       |                                                                    |                                  |  |
|----------------------|----------------------------|--------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------|----------------------------|-----------------------------------|----------------------------------------------------------------|--------------------------------------------|--------------------------------------------------|-----------------------|--------------------------------------------------------------------|----------------------------------|--|
|                      | Exc                        | avated Mate                          | erials                                                           |                                                                                       | Non                       | -excavated Ma               | aterials                   |                                   |                                                                |                                            |                                                  |                       |                                                                    |                                  |  |
|                      | Disposed in<br>Public Fill | Disposed in<br>Sorting<br>Facilities | Others (e.g<br>Reused in<br>the Contract<br>/ Other<br>Projects) | Broken<br>Concrete or<br>Construction<br>Waste<br>Collected by<br>Recycled<br>Company | Reused in the<br>Contract | Reused in other<br>Projects | Disposed in<br>Public Fill | Disposed in<br>Sorting Facilities | Metals (steel<br>bar / metal<br>strip) <sup>(1)</sup>          | Metals<br>(aluminum<br>can) <sup>(1)</sup> | Paper /<br>cardboard<br>packaging <sup>(1)</sup> | Plastics<br>(1) & (4) | Chemical<br>waste<br>(wasted<br>lubricant<br>oil/oil<br>container) | Other, e.g.<br>general<br>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<br>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                            |  |
| Jun 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                             |  |
| Jul 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                             |  |
| Aug 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                             |  |
| Sep 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                                                               | 37.84                            |  |
| Oct 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                                                               | 24.93                            |  |
| Nov 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                             |  |
| Dec 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                             |  |
| Jan 2022             | 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                                                               | 46.25                            |  |
| Feb 2022             | 0.00                       | 0.00                                 | 0.00                                                             | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                       | 0.00                              | 0.00                                                           | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 13.45                            |  |
| Mar 2022             | 0.00                       | 0.00                                 | 0.00                                                             | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                       | 0.00                              | 0.00                                                           | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 29.86                            |  |
| Apr 2022             | 0.00                       | 0.00                                 | 15076.75                                                         | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                       | 10.27                             | 0.00                                                           | 0.00                                       | 0.000                                            | 0.00                  | 0.00                                                               | 43.60                            |  |
|                      |                            |                                      |                                                                  |                                                                                       |                           |                             |                            |                                   |                                                                |                                            |                                                  |                       |                                                                    |                                  |  |
| Total                | 0.00                       | 0.00                                 | 15076.75                                                         | 0.00                                                                                  | 0.00                      | 0.00                        | 0.00                       | 10.27                             | 4.21                                                           | 0.00                                       | 0.00                                             | 0.00                  | 0.60                                                               | 230.88                           |  |

| Total Inert C&D Waste Materials |                        | Non-inert C&D Materials |            |  |
|---------------------------------|------------------------|-------------------------|------------|--|
| Generated                       | C&D Materials Recycled | Chemical Waste          |            |  |
| 15087.02 tonnes                 | 4.21 tonnes            | 230.88 tonnes           | 600 Liters |  |

 
 Where
 (A)
 Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, were generated from the Project, of which
 15076.75
 tonnes were reused in this and other contracts, and the remaining

 10.27
 tonnes were disposed as public fill to Fill Banks / Sorting Facilities.

(b) Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.

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

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

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

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

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

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

(5) Broken concrete for recycling into aggregates.

Project: LAMMA POWER STATION EXTENSION – Unit 12 Complete Erection, Inspection, Testing & Commissioning of Power Block Facilities

| Contractor: | Taihei Dengyo Kaisha, Ltd. |
|-------------|----------------------------|
|-------------|----------------------------|

Record by: Stephen Sin

Year of Record: 2021, 2022

| MM.YYYY  |                            | Actua                                | I Quantities                         | of Inert C&D                                                                          | Materials C            | Generated N                    | Ionthly                    |                                      | Actual Q                                              | uantities of                               | Non-inert C                                      | &D Material           | s Generated                                                        | I Monthly                        |
|----------|----------------------------|--------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------|------------------------|--------------------------------|----------------------------|--------------------------------------|-------------------------------------------------------|--------------------------------------------|--------------------------------------------------|-----------------------|--------------------------------------------------------------------|----------------------------------|
|          | Exc                        | avated Mate                          | erials                               |                                                                                       | Non-e                  | xcavated M                     | aterials                   |                                      |                                                       |                                            |                                                  |                       |                                                                    |                                  |
|          | Disposed in<br>Public Fill | Disposed in<br>Sorting<br>Facilities | the Contract<br>/ Other<br>Projects) | Broken<br>Concrete or<br>Construction<br>Waste<br>Collected by<br>Recycled<br>Company | Reused in the Contract | Reused in<br>other<br>Projects | Disposed in<br>Public Fill | Disposed in<br>Sorting<br>Facilities | Metals (steel<br>bar / metal<br>strip) <sup>(1)</sup> | Metals<br>(aluminum<br>can) <sup>(1)</sup> | Paper /<br>cardboard<br>packaging <sup>(1)</sup> | Plastics<br>(1) & (4) | Chemical<br>waste<br>(wasted<br>lubricant<br>oil/oil<br>container) | Other, e.g.<br>general<br>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 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                             |
| Dec 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                             |
| Jan 2022 | 0.00                       | 0.00                                 | 0.00                                 | 0.00                                                                                  | 0.00                   | 0.00                           | 0.00                       | 0.00                                 | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 10.36                            |
| Feb 2022 | 0.00                       | 0.00                                 | 0.00                                 | 0.00                                                                                  | 0.00                   | 0.00                           | 0.00                       | 0.00                                 | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 9.29                             |
| Mar 2022 | 0.00                       | 0.00                                 | 0.00                                 | 0.00                                                                                  | 0.00                   | 0.00                           | 0.00                       | 0.00                                 | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 13.59                            |
| Apr 2022 | 0.00                       | 0.00                                 | 0.00                                 | 0.00                                                                                  | 0.00                   | 0.00                           | 0.00                       | 0.00                                 | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 19.42                            |
|          |                            |                                      |                                      |                                                                                       |                        |                                |                            |                                      |                                                       |                                            |                                                  |                       |                                                                    |                                  |
|          |                            |                                      |                                      |                                                                                       |                        |                                |                            |                                      |                                                       |                                            |                                                  |                       |                                                                    |                                  |
|          |                            |                                      |                                      |                                                                                       |                        |                                |                            |                                      |                                                       |                                            |                                                  |                       |                                                                    |                                  |
|          |                            |                                      |                                      |                                                                                       |                        |                                |                            |                                      |                                                       |                                            |                                                  |                       |                                                                    |                                  |
|          |                            |                                      |                                      |                                                                                       |                        |                                |                            |                                      |                                                       |                                            |                                                  |                       |                                                                    |                                  |
|          |                            |                                      |                                      |                                                                                       |                        |                                |                            |                                      |                                                       |                                            |                                                  |                       |                                                                    |                                  |
|          |                            |                                      |                                      |                                                                                       |                        |                                |                            |                                      |                                                       |                                            |                                                  |                       |                                                                    |                                  |
|          |                            |                                      |                                      |                                                                                       |                        |                                |                            |                                      |                                                       |                                            |                                                  |                       |                                                                    |                                  |
|          |                            |                                      |                                      |                                                                                       |                        |                                |                            |                                      |                                                       |                                            |                                                  |                       |                                                                    |                                  |
|          |                            |                                      |                                      |                                                                                       |                        |                                |                            |                                      |                                                       |                                            |                                                  |                       |                                                                    | L                                |
|          |                            |                                      |                                      |                                                                                       |                        |                                |                            |                                      |                                                       |                                            |                                                  |                       |                                                                    |                                  |
| Total    | 0.00                       | 0.00                                 | 0.00                                 | 0.00                                                                                  | 0.00                   | 0.00                           | 0.00                       | 0.00                                 | 0.00                                                  | 0.00                                       | 0.00                                             | 0.00                  | 0.00                                                               | 52.66                            |
|          |                            |                                      |                                      |                                                                                       |                        |                                |                            |                                      |                                                       |                                            |                                                  |                       |                                                                    |                                  |

| Total Inert C&D Waste Materials | Non-inert C&D Materials |                |          |  |  |  |  |  |
|---------------------------------|-------------------------|----------------|----------|--|--|--|--|--|
| Generated                       | C&D Materials Recycled  | Chemical Waste |          |  |  |  |  |  |
| 0.00 tonnes                     | 0.00 tonnes             | 52.66 tonnes   | 0 Liters |  |  |  |  |  |

- Where
   (A)
   Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total.
   0.00
   tonnes of inert C&D material

   were generated from the Project, of which
   0
   nonnes were reused in this and other contracts, and the remaining

   0.00
   tonnes were disposed in Public Fill and Sorting Facilities.
   tonnes were disposed in Public Fill and Sorting Facilities.
  - (b) Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.
  - (c) 0 kg of metals, 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.

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

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

(2) The performance target of waste recycling are specified in the Contractt.
(3) The waste flow table shall also include CAD materials that are specified in the Contract to be imported for use at the Site.
(4) Plastics effect to plastic bottles containers, plastic form from packaging material.

(5) Broken concrete for recycling into aggregates.