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



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

December 2017



# ENVIRONMENTAL IMPACT ASSESSMENT (EIA) ORDINANCE, CAP. 499

# ENVIRONMENTAL PERMIT NO. EP-071/2000/C

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

Report Title	Lamma Power Station Extension – Unit L10 & L11  Monthly EM&A Report  (December 2017)
Date	11 January 2018
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### **EXECUTIVE SUMMARY**

This is the 92<sup>nd</sup> monthly Environmental Monitoring and Audit (EM&A) report for the Project "Construction of Lamma Power Station Extension" prepared by the Environmental Team (ET). This report presents the results of impact monitoring on air quality and noise for the said project in December 2017.

The reclamation and submarine pipeline works were completed with the first gas-fired combined cycle unit (viz. Unit L9) commissioned in October 2006, working currently on base load operation. To cope with the scheduled retirement of the existing units at Lamma Power Station, the second gas-fired combined cycle unit (viz. Unit L10) is planned for commercial operation in early 2020 and the associated construction work commenced in February 2016.

In September 2016, the Government approved HK Electric to construct the third combined cycle gas-fired generating unit (L11) to implement the 2020 Fuel Mix Target. L11 is planned for commercial operation in 2022 and the associated construction work commenced in November 2016.

Air and noise monitoring were performed. The results were checked against the established Action/Limit (AL) levels. An on-site audit was conducted once per week. The implementation status of the environmental mitigation measures, Event/Action Plan and environmental complaint handling procedures were also checked.

# **Construction Activities Undertaken**

Construction activities for Lamma Extension during the reporting month are tabulated as follows:

Item	Construction Activities
Unit L10 Civil and Building	Main Station Building (trench excavation and backfilling, installation of columns and beams, installation of pipes, formwork, steel fixing and concreting), Site Office Building (formwork, steel fixing, concreting and water proofing), and Join Bay
Unit L10 Mechanical Erection	Site preparation work
Unit L10 Electrical, Instrumentation & Control Erection	Site preparation work
Unit L11 Piling	Bored pile construction for No.3 Control Building

# **Environmental Monitoring Works**

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

Air Quality

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

# Noise

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

### **Site Environmental Audit**

EPD officials from Regional Office (South) visited Lamma Power Station on 08/12/2017. EPD inspected the Lamma Extension Construction Site. There was no adverse comment from EPD regarding the construction site.

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

# **Environmental Licensing and Permitting**

Description	Permit No.	Permit No. Valid Period		<b>Issued To</b>	Date of
_		From	To		Issuance
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	HK Electric	18/05/05
Construction Noise Permit	GW-RS0537-17	26/06/17	25/12/17	Contractor	23/06/17
Construction Noise Permit	GW-RS1131-17	20/12/17	18/06/18	Contractor	18/12/17
Construction Noise Permit	GW-RS0621-17	01/08/17	31/12/17	Contractor	24/07/17
Construction Noise Permit	GW-RS0754-17	12/09/17	11/03/18	Contractor	04/09/17
Construction Noise Permit	GW-RS0888-17	16/10/17	12/04/18	Contractor	13/10/17
Construction Noise Permit	GW-RS1148-17	23/12/17	22/06/18	Contractor	22/12/17
Construction Noise Permit	PP-RS0018-17	26/08/17	23/02/18	Contractor	24/08/17
WPCO Discharge Licence	WT00027040-2017	06/02/17	28/02/22	Contractor	06/02/17
WPCO Discharge Licence	WT00027316-2017	01/03/17	31/03/22	Contractor	01/03/17
Registration of Chemical Waste Producer	WPN5113-912- S3180-19	21/01/16	-	Contractor	21/01/16
Registration of Chemical Waste Producer	WPN5213-912- P2781-22	22/02/16	-	Contractor	22/02/16
Registration of Chemical Waste Producer	WPN5113-912- S3180-20	11/01/17	-	Contractor	11/01/17

Description	Permit No.	Valid Period		<b>Issued To</b>	Date of
		From	To		Issuance
Waste Disposal	Account No.:	06/10/16	-	Contractor	06/12/16
Billing Account	7026035				
Waste Disposal	Account No.:	28/12/16	-	Contractor	28/12/16
Billing Account	7026793				
Waste Disposal	Account No.:	20/04/17	-	Contractor	20/04/17
Billing Account	7027632				

# **Implementation Status of Environmental Mitigation Measures**

Environmental mitigation measures for the construction activities as recommended in the EM&A manual were implemented in the reporting month.

# **Environmental Complaints**

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

# **Future Key Issues**

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

# Unit L10 Civil and Building Works

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

# Unit L10 Mechanical Erection

- to continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained;
- to continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the performance;
- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;

# Unit L10 Electrical, Instrumentation & Control Erection

- to continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained;
- to continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the performance;
- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;

# Unit L11 Piling Works

- to continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained;
- to continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the performance;
- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;
- to recycle and reuse wastewater and to ensure compliance with the WPCO discharge licence already obtained.

# **Concluding Remarks**

The environmental performance of the project was generally satisfactory.

#### 1. INTRODUCTION

# 1.1 Background

The Environmental Team (hereinafter called the "ET") was formed within the Hongkong Electric Co. Ltd (HEC) to undertake Environmental Monitoring and Audit for "Construction of Lamma Power Station Extension" (hereinafter called the "Project"). Under the requirements of Section 6 of Environmental Permit EP-071/2000/C, an EM&A programme for impact environmental monitoring set out in the EM&A Manual (Construction Phase) is required to be implemented. In accordance with the EM&A Manual, environmental monitoring of air quality, noise and water quality and regular environmental audits are required for the Project. With the completion of reclamation and submarine pipeline works, no further marine water quality monitoring would be required.

The Project involves the construction of a gas-fired power station employing combined cycled gas turbine technology, forming an extension to the existing Lamma Power Station. The key elements of the Project including the construction activities associated with the transmission system and submarine gas pipeline are outlined as follows.

- dredging and reclamation to form approximately 22 hectares of usable area;
- construction of six 300MW class gas-fired combined cycle units;
- construction of a gas receiving station;
- construction of a transmission system linking the Lamma Extension to load centres on Hong Kong Island;
- laying of a gas pipeline for the supply of natural gas to the new power station

This report summarizes the environmental monitoring and audit work for the Project for the month of December 2017.

# 1.2 Project Organisation

An Environmental Management Committee (EMC) has been set up in HEC to oversee the Project. The management structure includes the following:

- Environmental Protection Department (The Authority);
- Environmental Manager (The Chairman of the Environmental Management Committee);
- Engineer;
- Independent Environmental Checker (IEC);
- Environmental Team (ET);
- Contractor.

The project organisation chart for the construction EM&A programme is shown in Appendix A.

# 1.3 Construction Works undertaken during the Reporting Month

Construction activities for Unit L10 civil and building works were carried out for Main Station Building (trench excavation and backfilling, , installation of columns and beams, installation of pipes, formwork, steel fixing and concreting), for Site Office Building (formwork, steel fixing and concreting, water proofing) and for Join Bay. Construction activity for Unit L10 mechanical erection was site preparation work. Construction activity for Unit L10 electrical, instrumentation & control erection was site preparation work. Construction activities for Unit L11 piling was bored pile construction for No.3 Control Building. Layout plan for construction site is shown in Figure 1.1.

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

Table 1.1 Construction Activities and Their Corresponding Environmental Mitigation Measures

Item	Construction Activities	<b>Environmental Mitigation Measures</b>	
Unit L1	0 Civil and Buildir	ng Works	
1.	Main Station Building (trench excavation and backfilling, installation of columns and beams, installation of pipes, formwork, steel fixing and concreting)	Air  All regulated machine attached with valid exception/approval NRMM labels.  Water truck was used for water spraying of the haul road.  Water spraying for concrete breaking of pile head.  Excavated slope covered with cement or tarpaulin.  Backfilled surface was compacted.  Noise  Works conducted during holiday should comply with the valid CNP.	
		Wastewater	
		<ul> <li>Wastewater should be treated in sedimentation pit and tanks before discharge. Solution should be added to speed up the sedimentation process.</li> <li>Sediment in pit and tanks must be removed regularly.</li> </ul>	
		Waste Management	
		<ul> <li>Excavated soil was temporary stored for</li> </ul>	

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Item	Construction Activities	Environmental Mitigation Measures	
		backfilling.  - Scrape metal will be recycled.  - Timber will be reused as much as possible.	
2.	Site Office Building (formwork, steel fixing and concreting, water proofing)	Air  - All regulated machine attached with valid exception/approval NRMM labels.  Waste Management	
		<ul> <li>Scrape metal will be recycled.</li> <li>Timber will be reused as much as possible.</li> </ul>	
3.	Join bay	Air  - All regulated machine attached with valid exception/approval NRMM labels.  - Water spraying for road surface breaking  - Soil stock covered with tarpaulin.  Waste Management  - Excavated soil was temporary stored for backfilling.  - Scrape metal will be recycled.	
Unit L1	0 Mechanical Erec	etion	
4.	Site Preparation Work	Air  - Dust suppression in the main haul road.  Noise  - General noise mitigation measures employed at all work sites throughout the construction phase.  Waste Management  - Waste Management Plan submitted and implemented.	

Item	Construction Activities	<b>Environmental Mitigation Measures</b>	
Unit L1	0 Electrical, Instru	mentation & Control Erection	
5.	Site Preparation Work	Air  - Dust suppression in the main haul road.  Noise  - General noise mitigation measures employed at all work sites throughout the construction phase.  Waste Management  - Waste Management Plan submitted and implemented.	
Unit L1	1 Piling Works – I	No.3 Control Building	
6.	Bored pile construction	Air  - Dust suppression in the main haul road Using ULSD for PMEs Cover dusty stockpile with tarpaulin and water spraying.  Noise - General noise mitigation measures employed at all work sites throughout the construction phase.  Waste Management - Waste Management Plan submitted and implemented.  Water - All wastewater will be pumped to the sedimentation ponds for desilting process. After that, wasterwater will be re-used for construction activities or pumped for storage. Discharging to communal storm water drain is the last priority.	

# 1.4 Summary of EM&A Requirements

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

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

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

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

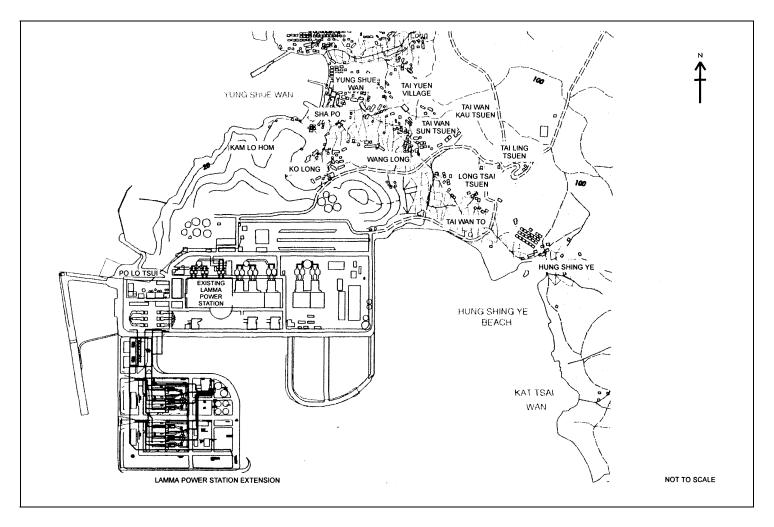


Figure 1.1 Layout of Work Site

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# 2. AIR QUALITY

# 2.1 Monitoring Requirements

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

# 2.2 Monitoring Locations

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

Table 2.1 Air Quality Monitoring Locations

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

# 2.3 Monitoring Equipment

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

Table 2.2 Air Quality Monitoring Equipment

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

# 2.4 Monitoring Parameters, Frequency and Duration

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

Table 2.3 Air Quality Monitoring Parameter, Duration and Frequency

Monitoring Stations	Parameter	Duration	Frequency
AM1	1-hour TSP	1	3 hourly samples every 6 days
Alvii	24-hour TSP	24	Once every 6 days
4.142	1-hour TSP	1	3 hourly samples every 6 days
AM2	24-hour TSP	24	Once every 6 days
A N / 2	1-hour TSP	1	3 hourly samples every 6 days
AM3	24-hour TSP	24	Once every 6 days
AM4	24-hour TSP	24	Once every 6 days

# 2.5 Monitoring Procedures and Calibration Details

MINIVOL (24- hour TSP Monitoring):

Preparation of Filter Papers

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

Field Monitoring

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

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

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

### Maintenance & Calibration

- The monitoring equipment and their accessories are maintained in good working conditions.
- Monitoring equipment is calibrated at monthly intervals. Calibration details are shown in Appendix F.

### 2.6 Results and Observations

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

1-hour TSP

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

24-hour TSP

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

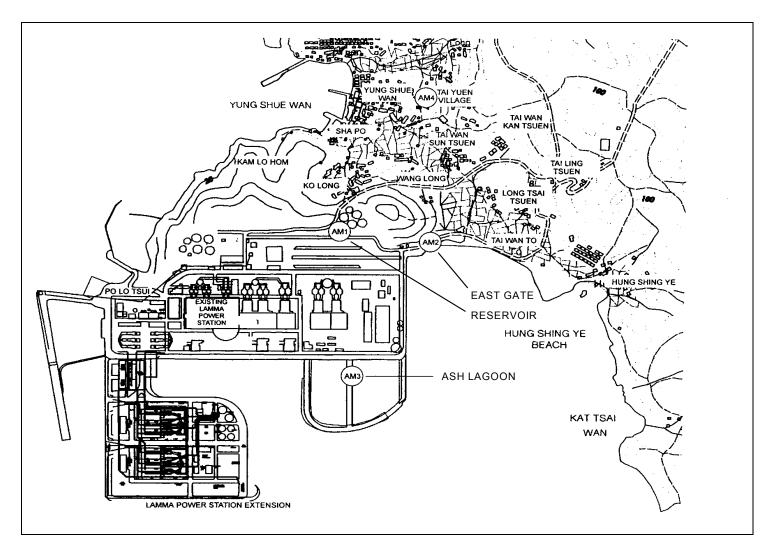


Figure 2.1 Location of Air Quality Monitoring Stations

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#### 3. NOISE

# 3.1 Monitoring Requirements

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

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

# 3.2 Monitoring Locations

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

# 3.3 Monitoring Equipment

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

Table 3.1 Noise Monitoring Equipment

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

# 3.4 Monitoring Parameters, Frequency and Duration

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

Table 3.2 Noise Monitoring Duration and Parameter

Location	Time Period	Frequency	Parameter	
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	Day-time: 0700-1900 hrs on normal weekdays	Day-time: 30 minutes	30-min L <sub>Aeq</sub>
Ash Lagoon			
	Evening-time & holidays:	Evening-time	5 min I
	0700-2300 hrs on holidays;	& holidays:	5-min L <sub>Aeq</sub>
Ching Lam	and 1900-2300 hrs on all other days	5 minutes	
Cining Lam	other days		
	Night-time:	Night-time:	5-min L <sub>Aeq</sub>
	2300-0700 hrs of next day	5 minutes	•

# 3.5 Monitoring Procedures and Calibration Details

Monitoring Procedures

Continuous Noise Monitoring for Lamma Extension Construction

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

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

### Equipment Calibration

The sound level meters and calibrators were verified by the manufacturer or accredited laboratory. With the endorsement of the Independent Environmental Checker, the enhancement of calibration of sound level meter at the noise monitoring stations was implemented. The monthly manual on-site calibration using sound level calibrator was replaced by the daily auto charge injection calibration function of the sound level meter. For additional quality assurance, manual on-site calibration would still be conducted for the noise monitoring stations once every 6 months. The next on-site calibration is scheduled in March 2018.

### 3.6 Results and Observations

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

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

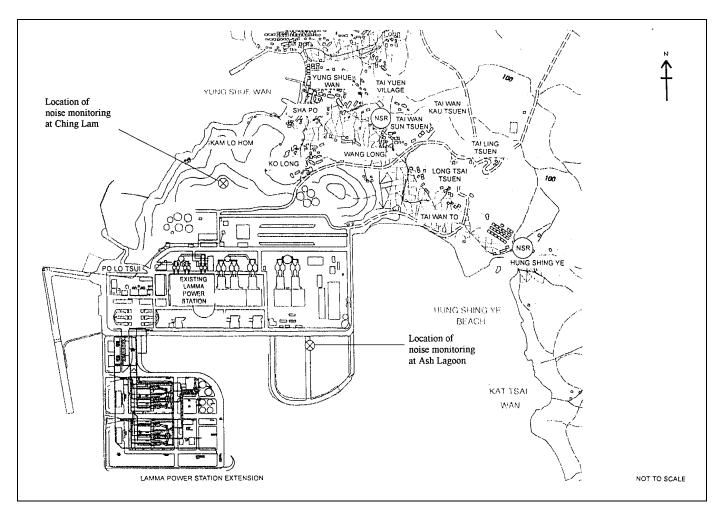


Figure 3.1 Location of Noise Monitoring Stations

### 4. ENVIRONMENTAL AUDIT

# 4.1 Review of Environmental Monitoring Procedures

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

# 4.2 Assessment of Environmental Monitoring Results

Monitoring results for Air Quality and Noise

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

Table 4.1 Summary of AL Level Exceedances on Monitoring Parameters

Item	Parameter Monitored	Monitoring Period		of nces In	Event/Action Plan Implementation Status
			Action Level	Limit Level	and Results
Air					
1	Ambient TSP (24-hour)	01/12/17- 31/12/17	0	0	
2	Ambient TSP (1-hour)	01/12/17- 31/12/17	0	0	
Noise					
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/12/17- 31/12/17	0	0	

# 4.3 Waste Management

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

Inert C&D material and non-inert C&D material disposed of in December 2017 are shown in Table 4.2.

Table 4.2 Estimated Amounts of Waste in December 2017

	No	n-inert C&D Materials	
Total Inert C&D Waste Materials	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste
4,758.70 Tonnes	12.41 Tonnes	0 Tonnes	0 Litres

The monthly waste flow tables prepared by the contractors are attached in Appendix K.

# 4.4 Site Environmental Audit

EPD officials from Regional Office (South) visited Lamma Power Station on 08/12/2017. EPD inspected the Lamma Extension Construction Site. There was no adverse comment from EPD regarding the construction site.

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

# 4.5 Status of Environmental Licensing and Permitting

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

Table 4.3 Summary of Environmental Licensing and Permit Status

Description	Permit No.	Valid Period		Highlights	Status
		From	To		
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	The whole construction work site	Valid
Construction Noise Permit	GW-RS0537-17	26/06/17	25/12/17	Civil and Building Works for Unit L10. Operation of PME during restricted hours.	Superseded by CNP no. GW- RS1131-17
Construction Noise Permit	GW-RS1131-17	20/12/17	18/06/18	Civil and Building Works for Unit L10. Operation of PME during restricted hours	Valid

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Description	Permit No.	Valid Period		Highlights	Status	
-		From	To			
Construction Noise Permit	GW-RS0621-17	01/08/17	31/12/17	Power Block Facilities works for Unit L10. Operation of PME during restricted hours.	Valid	
Construction Noise Permit	GW-RS0754-17	12/09/17	11/03/18	Foundation work for Unit L11. Operation of PME during restricted hours.	Superseded by CNP no. GW- RS0888-17	
Construction Noise Permit	GW-RS0888-17	16/10/17	12/04/18	Foundation work for Unit L11. Operation of PME during restricted hours.	Superseded by CNP no. GW- RS1148-17	
Construction Noise Permit	GW-RS1148-17	23/12/17	22/06/18	Foundation work for Unit L11. Operation of PME during restricted hours.	Valid	
Construction Noise Permit	PP-RS0018-17	26/08/17	23/02/18	Percussive piling for foundation work of Unit L11.	Valid	
WPCO Discharge Licence*	WT00027040- 2017	06/02/17	28/02/22	Foundation works for Unit L11	Valid	
WPCO Discharge Licence#	WT00027316- 2017	01/03/17	31/03/22	Civil and Building Works for Unit L10	Valid	
Registration of Chemical Waste Producer	WPN5113-912- S3180-19	21/01/16	-	Foundation works for Unit L10	Valid	
Registration of Chemical Waste Producer	WPN5213-912- P2781-22	22/02/16	-	Civil and Building Works for Unit L10	Valid	
Registration of Chemical Waste Producer	WPN5113-912- S3180-20	11/01/17	-	Foundation works for Unit L11	Valid	
Waste Disposal Billing Account	Account No.: 7026035	06/10/16	-	Civil and Building Works for Unit L10	Valid	
Waste Disposal Billing Account	Account No.: 7026793	28/12/16	-	Foundation works for Unit L11	Valid	
Waste Disposal Billing Account	Account No.: 7027632	20/04/17	-	E&M Erection of Power Block Facilities	Valid	

Notes: \* - Water quality monitoring was carried out in December 2017 and the result of which would be reported under a separate cover by the contractor.

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# - Water quality monitoring was carried out in November 2017 and the result of which had been reported under a separate cover by the contractor.

# 4.6 Implementation Status of Environmental Mitigation Measures

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

# 4.7 Implementation Status of Event/Action Plans

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

# 4.8 Implementation Status of Environmental Complaint Handling Procedures

In December 2017, no complaint against the construction activities was received.

Table 4.4 Environmental Complaints Received in December 2017

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

Table 4.5 Outstanding Environmental Complaints Carried Over

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

### 5. FUTURE KEY ISSUES

# 5.1 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

# <u>Unit L10 Civil and Building Works</u>

# Noise Impact

- To continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained.
- To continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the noise performance.

# Air Impact

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

# Water Impact

• To treat wastewater in sedimentation pit and tanks before discharge and to ensure compliance in accordance with the WPCO discharge licence already obtained.

# Unit L10 Mechanical Erection

### Noise Impact

- To continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained.
- To continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the noise performance.

### Air Impact

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

# Unit L10 Electrical, Instrumentation & Control Erection

# Noise Impact

- To continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained.
- To continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the noise performance.

# Air Impact

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

# **Unit L11 Piling Works**

# Noise Impact

- To continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained.
- To continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the noise performance.

# Air Impact

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

# Water Impact

• To recycle and reuse wastewater and to ensure compliance in accordance with the WPCO discharge licence already obtained.

# 5.2 Monitoring Schedules for the Next 3 Months

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

# 5.3 Construction Program for the Next 3 Months

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

### 6. CONCLUSION

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

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

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

Environmental mitigation measures recommended in the EM&A manual for the construction activities were implemented in the reporting month. No complaint against the construction activities was received in the reporting month. No prosecution was received for this Project in the reporting period.

The environmental performance of the Project was generally satisfactory.

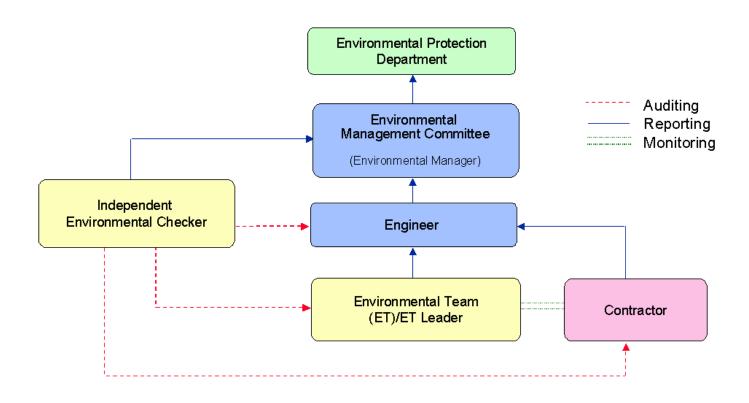


Figure A.1 Organisation of EM&A Programme at Construction Phase

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

# B.1. Air

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

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

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

# **B.2.** Noise

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

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

# Note:

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

# Appendix C Environmental Monitoring Schedule

Table C.1 Monitoring schedule for 24hr and 1hr TSP monitoring for Lamma Extension Construction (December 2017 to March 2018)

24hr TSP Monitoring	1hr TSP Monitoring
06/December/2017	06/December/2017 1500hr to 1800hr
12/December/2017	12/December/2017 1500hr to 1800hr
18/December/2017	18/December/2017 1500hr to 1800hr
24/December/2017	24/December/2017 1500hr to 1800hr
30/December/2017	30/December/2017 1500hr to 1800hr
05/January/2018	05/January/2018 1500hr to 1800hr
11/January/2018	11/January/2018 1500hr to 1800hr
17/January/2018	17/January/2018 1500hr to 1800hr
23/January/2018	23/January/2018 1500hr to 1800hr
29/January/2018	29/January/2018 1500hr to 1800hr
04/February/2018	04/February/2018 1500hr to 1800hr
10/February/2018	10/February/2018 1500hr to 1800hr
16/February/2018	16/February/2018 1500hr to 1800hr
22/February/2018	22/February/2018 1500hr to 1800hr
28/February/2018	28/February/2018 1500hr to 1800hr
06/March/2018	06/March/2018 1500hr to 1800hr
12/March/2018	12/March/2018 1500hr to 1800hr
18/March/2018	18/March/2018 1500hr to 1800hr
24/March/2018	24/March/2018 1500hr to 1800hr
30/March/2018	30/March/2018 1500hr to 1800hr

# APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: December 2017

# 24 hour TSP Measurement:-

	TSP concentration (μg/m³)			Weather Information (From Hong Kong Observatory)			
Date	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)	Tai Yuen Village (AM4)	Mean Wind Speed (km/hr)	Prevailing Wind Dir. (°)	Mean R.H.
06/12/2017	61	67	61	56	28.2	70	73
12/12/2017	36 (14/12)*	85	78	82	36.3	70	70
18/12/2017	74	90	79	76	32.7	360	57
24/12/2017	108	121	116	167	22.8	360	60
30/12/2017	26	29	25	29	23.7	50	71

# Note:

# 1 hour TSP Measurement:-

		TSP concentration (μg/m³)			
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)	
06/12/2017	15:00 - 15:59	70	67	76	
	16:00 - 16:59	70	73	70	
	17:00 - 17:59	70	72	63	
12/12/2017	15:00 - 15:59	33 (14/12)*	106	109	
	16:00 - 16:59	41 (14/12)*	102	107	
	17:00 - 17:59	42 (14/12)*	95	107	
18/12/2017	15:00 - 15:59	98	113	111	
	16:00 - 16:59	100	109	112	
	17:00 - 17:59	87	105	103	
	15:00 - 15:59	103	136	115	
24/12/2017	16:00 - 16:59	104	119	113	
	17:00 - 17:59	87	107	96	
30/12/2017	15:00 - 15:59	32	32	32	
	16:00 - 16:59	34	38	40	
	17:00 - 17:59	51	37	49	

# Note:

<sup>\* -</sup> TSP monitoring at AM2 (East Gate) was suspended on 12/12/2017 due to the breakdown of TEOM TSP Sampler. Make-up 24-hr TSP sampling at AM2 was conducted on 14/12/2017.

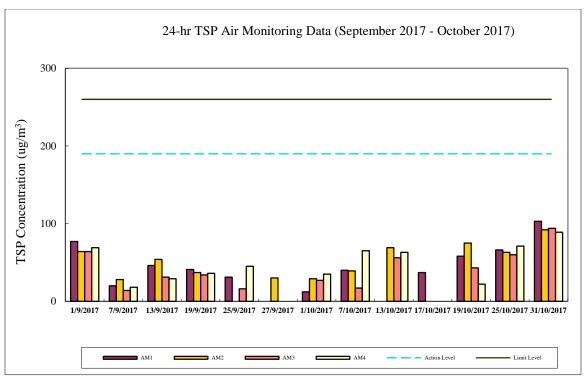
<sup>\* -</sup> TSP monitoring at AM2 (East Gate) was suspended on 12/12/2017 due to the breakdown of the TEOM TSP sampler. Make-up 1-hr TSP sampling at AM2 was conducted on 14/12/2017.

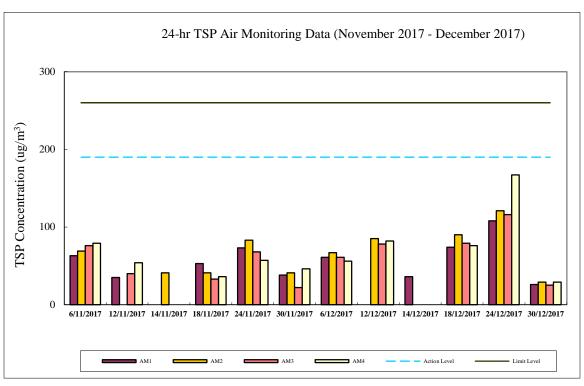
 $\begin{array}{cccc} & & 1\text{-hr TSP} & 24\text{-hr TSP} \\ & & (\mu g/m^3) & (\mu g/m^3) \\ \text{Action Level} & 340 & 190 \\ \text{Limit Level} & 500 & 260 \\ \end{array}$ 

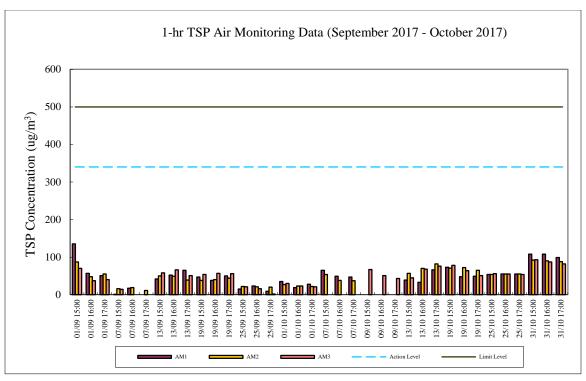
Calibration: Calibration details are shown in appendix F.

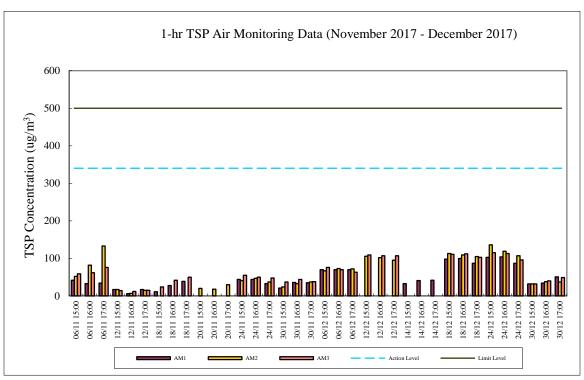
# Equipment used:

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









## **Appendix E** Continuous Noise Monitoring Results for December 2017

Site: Lamma Power Station Extension Construction

Measurement Location: Ash Lagoon and Ching Lam

Measurement Parameter: 30-min Leq (07:00-19:00 hrs on normal weekdays)

5-min Leq (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days, and 23:00-

07:00 hrs of next day)

Noise Equipment: B&K 2250 sound level meters Laboratory Calibration Date of Noise Equipment:

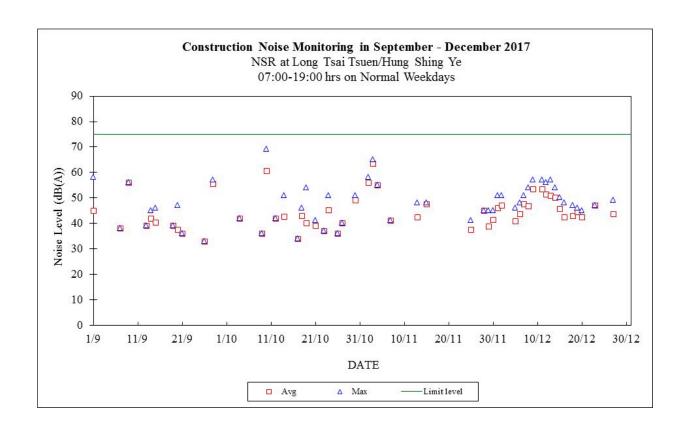
19/08/2016 (Ash Lagoon) and 02/11/2017 (Ching Lam)

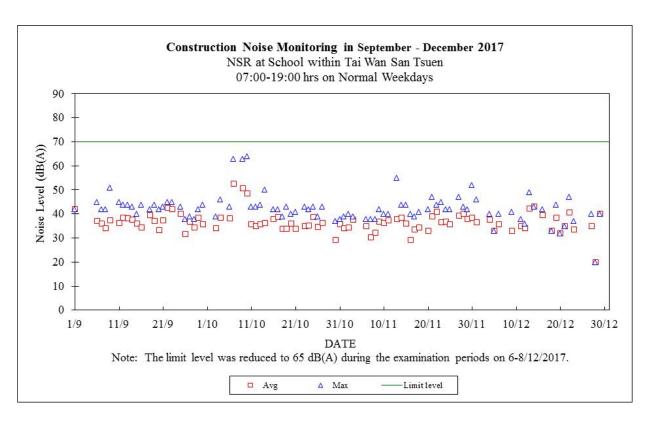
Date Time Tsai Tsuen/Hung Shing Ye (dB(A))  Max Avg 01/12/2017 07:00-19:00 51 46 01/12/2017 19:00-23:00 01/12/2017 07:00-19:00 51 47 02/12/2017 19:00-23:00 02/12/2017 23:00-07:00 35 28 03/12/2017 07:00-23:00 48 41	75 - 60 45 75 - 60	Calcula Noise Level a NSR at school within Wan Sar Tsuen (dB(A)) Max 46 41 38	the Tai  Avg 37 32 32	Limit Noise Level (dB(A))
Date Time Tsai Tsuen/Hung Shing Ye (dB(A))  Max Avg 01/12/2017 07:00-19:00 51 46 01/12/2017 19:00-23:00 01/12/2017 23:00-07:00 44 33 02/12/2017 07:00-19:00 51 47 02/12/2017 19:00-23:00 02/12/2017 23:00-07:00 35 28	Noise Level (dB(A))	Level a NSR at school within Wan Sar Tsuen (dB(A)) Max 46 41 38	the Tai  Avg 37 32 32	Noise Level (dB(A))
Date Time Tsai Tsuen/Hung Shing Ye (dB(A))  Max Ave 01/12/2017 07:00-19:00 51 46 01/12/2017 19:00-23:00 01/12/2017 23:00-07:00 44 33 02/12/2017 07:00-19:00 51 47 02/12/2017 19:00-23:00 02/12/2017 23:00-07:00 35 28	Noise Level (dB(A))	NSR at school within Wan Sar Tsuen (dB(A)) Max 46 41 38	the Tai  Avg 37 32 32	Noise Level (dB(A))
Date Time Tsai Tsuen/Hung Shing Ye (dB(A))  Max Ave  01/12/2017 07:00-19:00 51 46  01/12/2017 19:00-23:00 01/12/2017 23:00-07:00 44 33  02/12/2017 07:00-19:00 51 47  02/12/2017 19:00-23:00 02/12/2017 23:00-07:00 35 28	Noise Level (dB(A))	school within Wan Sar Tsuen (dB(A)) Max 46 41 38	Tai ) Avg 37 32 32	Noise Level (dB(A))
Tsuen/Hung Shing Ye (dB(A))  Max Avg 01/12/2017 07:00-19:00 51 46 01/12/2017 19:00-23:00 01/12/2017 23:00-07:00 44 33 02/12/2017 07:00-19:00 51 47 02/12/2017 19:00-23:00 02/12/2017 23:00-07:00 35 28	Level (dB(A))  75 - 60 - 45 - 75 - 60	within Wan Sar Tsuen (dB(A)) Max 46 41 38	Avg 37 32 32	Level (dB(A))  70 60
Shing Ye (dB(A))  Max Ave  01/12/2017 07:00-19:00 51 46  01/12/2017 19:00-23:00  01/12/2017 23:00-07:00 44 33  02/12/2017 07:00-19:00 51 47  02/12/2017 19:00-23:00  02/12/2017 23:00-07:00 35 28	(dB(A))  75 - 60 - 45 - 75 - 60	Wan Sar Tsuen (dB(A)) Max 46 41 38	Avg 37 32 32	(dB(A)) - - 70 60
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	75 - 60 45 75 - 60	Tsuen (dB(A)) Max 46 41 38	Avg 37 32 32	70
Max         Ave           01/12/2017         07:00-19:00         51         46           01/12/2017         19:00-23:00             01/12/2017         23:00-07:00         44         33           02/12/2017         07:00-19:00         51         47           02/12/2017         19:00-23:00             02/12/2017         23:00-07:00         35         28	75 - 60 45 75 - 60	(dB(A)) Max 46 41 38	Avg 37 32 32	60
01/12/2017     07:00-19:00     51     46       01/12/2017     19:00-23:00         01/12/2017     23:00-07:00     44     33       02/12/2017     07:00-19:00     51     47       02/12/2017     19:00-23:00         02/12/2017     23:00-07:00     35     28	75 - 60 45 75 - 60	Max 46 41 38	Avg 37 32 32	60
01/12/2017     07:00-19:00     51     46       01/12/2017     19:00-23:00         01/12/2017     23:00-07:00     44     33       02/12/2017     07:00-19:00     51     47       02/12/2017     19:00-23:00         02/12/2017     23:00-07:00     35     28	75 - 60 45 75 - 60	46 41 38	37 32 32	60
01/12/2017       19:00-23:00           01/12/2017       23:00-07:00       44       33         02/12/2017       07:00-19:00       51       47         02/12/2017       19:00-23:00           02/12/2017       23:00-07:00       35       28	- 60 45 75 - 60	41 38	32 32	60
01/12/2017     23:00-07:00     44     33       02/12/2017     07:00-19:00     51     47       02/12/2017     19:00-23:00         02/12/2017     23:00-07:00     35     28	45 75 - 60	38	32	
02/12/2017     07:00-19:00     51     47       02/12/2017     19:00-23:00         02/12/2017     23:00-07:00     35     28	75 - 60			45
02/12/2017 19:00-23:00 02/12/2017 23:00-07:00 35 28	- 60		i	
02/12/2017 23:00-07:00 35 28	00	1 4h		70
	45		32	60
03/12/2017   07:00-23:00   48   41		35	31	45
		49	36	60
03/12/2017 23:00-07:00 45 37		39	32	45
04/12/2017 07:00-19:00	, ,	40	38	70
04/12/2017 19:00-23:00	- 00	36	32	60
04/12/2017 23:00-07:00 45 36		45	33	45
05/12/2017 07:00-19:00 46 41	. 75	33	33	70
05/12/2017 19:00-23:00 50 44	: 60	45	37	60
05/12/2017 23:00-07:00 45 38	45	42	36	45
06/12/2017 07:00-19:00 48 44		40	36	65
06/12/2017 19:00-23:00	0.0	37	32	60
06/12/2017 23:00-07:00 45 36		40	34	45
07/12/2017 07:00-19:00 51 48	75			65
07/12/2017 19:00-23:00 25 25	60	52	36	60
07/12/2017 23:00-07:00 44 35	45	39	33	45
08/12/2017 07:00-19:00 54 47	75			65
08/12/2017 19:00-23:00	- 60	29	29	60
08/12/2017 23:00-07:00 45 39	45	37	31	45
09/12/2017 07:00-19:00 57 53	75	41	33	70
09/12/2017 19:00-23:00	- 60	41	37	60
09/12/2017 23:00-07:00 39 32	45	42	35	45
10/12/2017 07:00-23:00 46 38	60	48	34	60
10/12/2017 23:00-07:00 45 41		39	31	45
11/12/2017 07:00-19:00 57 53	75	38	35	70
11/12/2017 19:00-23:00	- 60	38	36	60
11/12/2017 23:00-07:00 34 28		40	32	45
12/12/2017 07:00-19:00 56 51		36	34	70

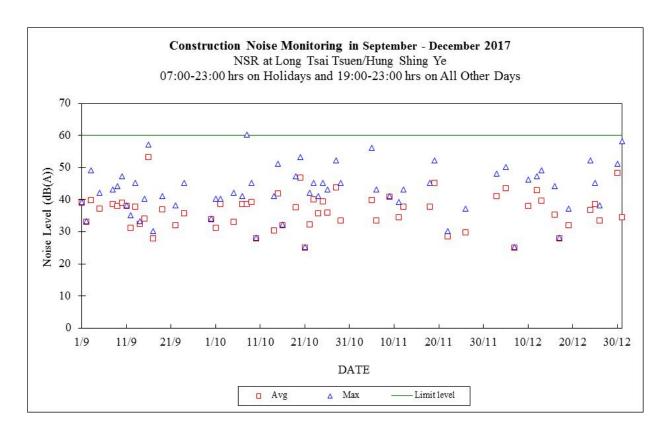
10/10/0017	10.00 02.00	4.77	4.2	60	1 41	2.4	60
12/12/2017	19:00-23:00	47	43	60	41	34	60
12/12/2017	23:00-07:00	45	37	45	42	34	45
13/12/2017	07:00-19:00	57	51	75	49	42	70
13/12/2017	19:00-23:00	49	40	60	40	36	60
13/12/2017	23:00-07:00	45	41	45	43	37	45
14/12/2017	07:00-19:00	54	50	75	43	43	70
14/12/2017	19:00-23:00			60	34	28	60
14/12/2017	23:00-07:00	42	35	45	38	32	45
15/12/2017	07:00-19:00	50	46	75			70
15/12/2017	19:00-23:00			60			60
15/12/2017	23:00-07:00	37	31	45	40	33	45
16/12/2017	07:00-19:00	48	43	75	42	40	70
16/12/2017	19:00-23:00	44	35	60	46	35	60
16/12/2017	23:00-07:00	38	32	45	36	30	45
17/12/2017	07:00-23:00	28	28	60	50	34	60
17/12/2017	23:00-07:00	42	33	45	38	31	45
18/12/2017	07:00-19:00	47	43	75	33	33	70
18/12/2017	19:00-23:00			60	30	28	60
18/12/2017	23:00-07:00	43	35	45	40	34	45
19/12/2017	07:00-19:00	46	44	75	44	38	70
19/12/2017	19:00-23:00	37	32	60	41	33	60
19/12/2017	23:00-07:00	31	27	45	37	28	45
20/12/2017	07:00-19:00	45	42	75	32	32	70
20/12/2017	19:00-23:00			60	29	23	60
20/12/2017	23:00-07:00			45	17	17	45
21/12/2017	07:00-19:00			75	35	35	70
21/12/2017	19:00-23:00			60	43	31	60
21/12/2017	23:00-07:00	37	34	45	32	29	45
22/12/2017	07:00-19:00			75	47	41	70
22/12/2017	19:00-23:00			60	38	37	60
22/12/2017	23:00-07:00	36	34	45	45	33	45
23/12/2017	07:00-19:00	47	47	75	37	34	70
23/12/2017	19:00-23:00			60	38	32	60
23/12/2017	23:00-07:00	39	32	45	39	31	45
24/12/2017	07:00-23:00	52	37	60	53	35	60
24/12/2017	23:00-07:00			45	38	32	45
25/12/2017	07:00-23:00	45	39	60	53	35	60
25/12/2017	23:00-07:00			45	45	34	45
26/12/2017	07:00-23:00	38	33	60	45	36	60
26/12/2017	23:00-07:00	43	34	45	37	31	45
27/12/2017	07:00-19:00	49	44	75	40	35	70
27/12/2017	19:00-23:00			60	37	32	60
27/12/2017	23:00-07:00	38	34	45	37	34	45
28/12/2017	07:00-19:00			75	20	20	70
28/12/2017	19:00-23:00			60	51	34	60
28/12/2017	23:00-07:00	37	37	45	39	34	45
29/12/2017	07:00-19:00			75	40	40	70
29/12/2017	19:00-23:00			60	36	31	60
29/12/2017	23:00-23:00	44	37	45	39	31	45
30/12/2017	07:00-19:00			75			70
30/12/2017	19:00-23:00	51	48	60	38	32	60
	23:00-23:00		39	45	39		45
30/12/2017		44 50		60	40	33	60
31/12/2017	07:00-23:00	58	34			34	
1 41/17/2017	23:00-07:00			45	36	33	45

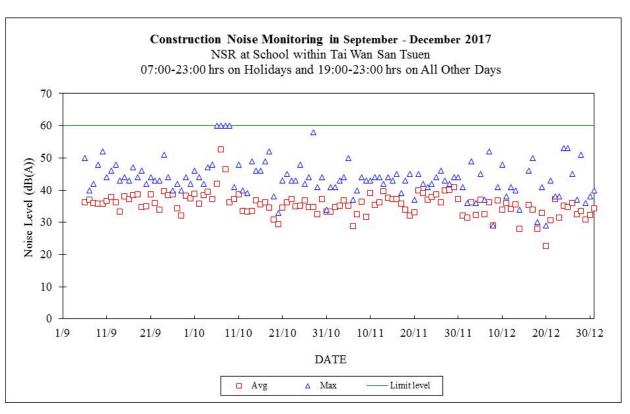
#### Note

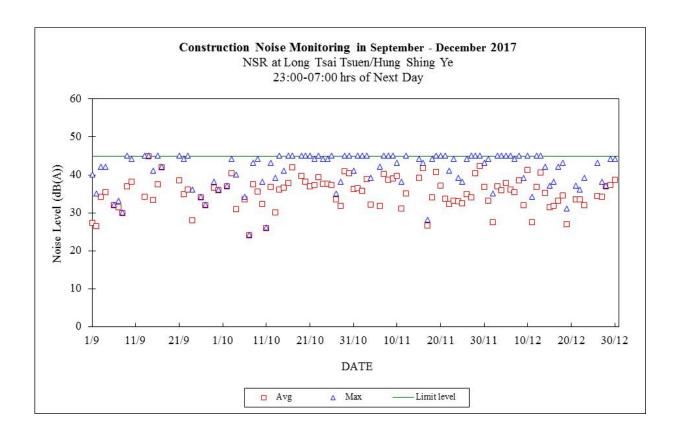
- a. "---" represents the measured noise monitoring data lower than the established notional background level/discarded under strong wind.
- b. Continuous noise monitoring was carried out at holidays & evening-time (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time (23:00-07:00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

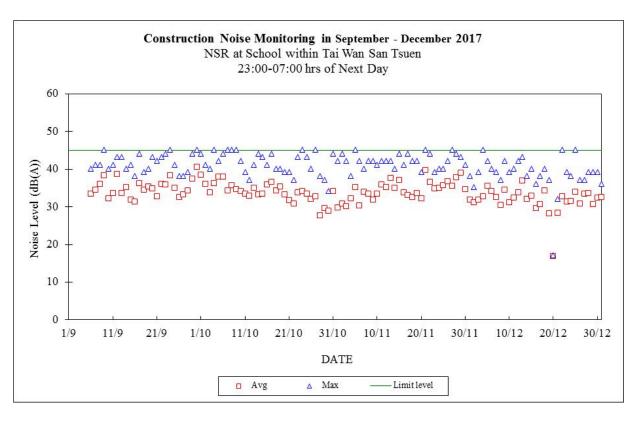












# Appendix F

The QA/QC Procedures and Results

## The Hongkong Electric Co., Ltd. Lamma Power Station Extension TEOM Continuous Dust Monitor Data Quality Assurance Log Sheet

Month: December Year: 2017

Reservoir (AM1)					
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)	
06/12/2017	270.041	4	3.06	13.96	
12/12/2017	268.878	4	3.08	14.01	
18/12/2017	271.308	4	3.16	14.41	
24/12/2017	270.255	4	3.04	13.87	
30/12/2017	269.300	4	3.08	14.01	

East Gate (AM2)					
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (l/min) (12.30 - 15.04)	
06/12/2017	257.866	4	3.05	13.91	
12/12/2017	256.671	4	3.06	13.97	
18/12/2017	255.947	4	3.16	14.39	
24/12/2017	259.409	4	3.03	13.80	
30/12/2017	258.499	4	3.06	13.95	

Ash Lagoon (AM3)						
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)		
06/12/2017	263.855	4	3.04	13.86		
12/12/2017	262.707	4	3.05	13.91		
18/12/2017	262.093	4	3.13	14.25		
24/12/2017	265.400	4	3.04	13.83		
30/12/2017	264.551	3	3.07	13.96		

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

Remarks:

<u>NA</u>

Prepared by: <u>HY Chan</u> Checked by: <u>HY Ho</u>

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

#### Attendance Log

Site Name: Tai Yuen Village (AM4)

Date/Time	Staff Name
20/12/2017 / 10:00	WH MAN

#### Equipment / Item

Equipment / Item	Serial No. / No.
MINIVOL	5580
Used filter paper no.	29
New filter paper no.	30

Type of filter: Glass-fibre

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

 Before:
 5.12

 After:
 5.03

II. General Services

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

#### Remarks

Conducted by: <u>WH MAN</u> Checked by: <u>SM Hon</u>

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

Date	Location:	Ash Lagoon	Location:	Ching Lam
	Calibration Results	Deviation from	Calibration Results	Deviation from
		Reference (dB)		Reference (dB)
01/12/2017	Passed	0.02	Passed	-0.03
02/12/2017	Passed	0.01	Passed	-0.02
03/12/2017	Passed	0.02	Passed	-0.04
04/12/2017	Passed	0.02	Passed	-0.05
05/12/2017	Passed	-0.01	Passed	-0.06
06/12/2017	Passed	-0.02	Passed	-0.03
07/12/2017	Passed	0.02	Passed	-0.03
08/12/2017	Passed	0.01	Passed	-0.08
09/12/2017	Passed	-0.01	Passed	-0.08
10/12/2017	Passed	0.01	Passed	-0.04
11/12/2017	Passed	0.00	Passed	-0.04
12/12/2017	Passed	0.01	Passed	-0.03
13/12/2017	Passed	-0.01	Passed	-0.01
14/12/2017	Passed	0.01	Passed	-0.03
15/12/2017	Passed	0.01	Passed	-0.03
16/12/2017	Passed	-0.02	Passed	-0.08
17/12/2017	Passed	-0.03	Passed	-0.10
18/12/2017	Passed	-0.03	Passed	-0.08
19/12/2017	Passed	0.02	Passed	-0.06
20/12/2017	Passed	0.01	Passed	-0.07
21/12/2017	Passed	-0.02	Passed	-0.10
22/12/2017	Passed	0.00	Passed	-0.06
23/12/2017	Passed	0.03	Passed	-0.04
24/12/2017	Passed	0.06	Passed	-0.03
25/12/2017	Passed	-0.01	Passed	-0.05
26/12/2017	Passed	0.01	Passed	-0.07
27/12/2017	Passed	-0.01	Passed	-0.05
28/12/2017	Passed	0.00	Passed	-0.05
29/12/2017	Passed	-0.01	Passed	-0.03
30/12/2017	Passed	0.01	Passed	-0.03
31/12/2017	Passed	0.00	Passed	-0.05

#### Remarks:

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

# Appendix G Event/Action Plans

Table G.1 Event and Action Plans for Air Quality

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

Event	Monitoring		Action		
	ET Leader	IEC	Engineer	Contractor	
consecutive	If the exceedance is found to be valid	ET / Contractor	failure in writing	avoid further exceedance	
samples	and due to the construction works, verbally advise the Contractor, Engineer	Advise Engineer on the effectiveness of the proposed remedial measures	Checking monitoring data and Contractor's working methods	Submit proposals for remediactions to Engineer within 3	
Increase monitoring frequency to dail Carry out analysis of Contractor's working procedures to determine		Verify the implementation of the	Notify Contractor	working days of notification	
	Repeat measurement to confirm finding Increase monitoring frequency to daily Carry out analysis of Contractor's	remedial measures	Discuss proposed remedial actions with ET and Contractor	Implement the agreed proposals	
			Ensure remedial measures properly implemented	Resubmit proposals if problestill not under control	
	working procedures to determine possible mitigation to be implemented		If exceedance continues, consider what portion of the work is	Stop the relevant portion of works as determined by the	
	Contractor to discuss the remedial		responsible and instruct the Contractor to stop the portion of work until the exceedance is abated	Engineer until the exceedan is abated	
	If exceedance stops, discontinue additional monitoring				

Table G.2 Event and Action Plans for Construction Noise

Exceedance	ET Leader	IEC	Engineer	Contractor
Action Level	Undertake noise measurement/check monitoring data to establish validity of complaint.	Review the analysed results submitted by the ET.	Notify Contractor of the complaint if proven.	Submit proposals for remedial actions to Engineer.
	If the complaint is valid, inform Engineer and IEC verbally.	Review the remedial measures proposed by the Contractor and advise the Engineer and ET accordingly.	Check Contractor's working methods and advise IEC and ET accordingly.	Amend proposals if required by the Engineer.
	Identify the source(s) of the noise.	Verify the implementation of the remedial measures.	Remind the Contractor of his contractual obligations and discuss remedial actions.	Implement the remedial actions immediately upon instruction from the Engineer.
	Discuss remedial actions required with Contractor and Engineer.		Keep the Contractor informed of the efficacy of remedial actions.	Liaise with the Engineer to optimise the effectiveness of the agreed mitigation.
	Increase manual monitoring frequency to assess efficacy of remedial measures.			
	If exceedance continues, review implementation of appropriate mitigation measures.			
Limit Level	Repeat manual measurement/check monitoring data to confirm findings.	Agree potential remedial actions with Engineer, ET and Contractor.	Notify Contractor of exceedance.	Take immediate action to avoid further exceedance.
	Identify the source(s) of the impact. If the exceedance is found to be valid and due to	Review Contractor's remedial actions / measures to ensure their effectiveness	Check Contractor's working methods and advise IEC and ET accordingly.	Submit proposals for remedial actions to Engineer.
	the Construction works, verbally advise the Contractor, Engineer and IEC, and inform the EPD of the exceedance, as soon as practicable.	and advise the Engineer and ET accordingly.	Discuss with Contractor the remedial actions to be implemented.	Amend proposals if required by the Engineer.
		Verify the implementation of the remedial measures	Keep the Contractor informed of the efficacy of remedial actions.	Implement remedial actions immediately
	Discuss remedial actions required with Engineer.		If the exceedance continues, consider	upon instruction from the Engineer.
	Increase manual monitoring frequency to assess efficacy of remedial measures.		what portion of the work is responsible and instruct the Contractor to stop the portion of work until the exceedance is abated	If the exceedance continues, consider what portion of the work is responsible and, as instructed by the Engineer, stop the portion of work until the exceedance is abated

Table G.3 Event and Action Plans for Water Quality

Exceedance	ET Leader	IEC	Engineer	Contractor
Action level exceeded on one sampling day  Action level exceeded on more than one consecutive sampling day	Verbally inform the Contractor, and IEC. Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with Engineer and Contractor; Repeat measurement on next day of exceedance. Repeat in-situ measurements to confirm findings; Identify source(s) of impact; Inform Contractor and IEC; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measure with Engineer and Contractor; Ensure mitigation measures are implemented; Prepare to increase the monitoring frequency to daily; Repeat measurement on next day	Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor  Advise Engineer on the effectiveness of the proposed remedial measures  Verify the implementation of the remedial measures  Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor  Advise Engineer on the effectiveness of the proposed remedial measures  Verify the implementation of the remedial measures	Discuss with Contractor the proposed mitigation measures; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures.  Discuss with ET and Contractor on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures.	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Propose and discuss mitigation measures with Engineer; Implement the agreed mitigation measures.  Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Propose mitigation measures to Engineer within 3 working days and discuss with ET and Engineer; Implement the agreed mitigation measures.
Limit level exceeded on one sampling day	of exceedance.  Verbally inform the Contractor, IEC and the EPD of the exceedance; Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Check monitoring data, all plant,	Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor  Advise Engineer on the effectiveness of the proposed remedial measures  Verify the implementation of the remedial measures	Discuss with Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Propose mitigation measures to Engineer

Exceedance	ET Leader	IEC	Engineer	Contractor
	equipment and Contractor's working methods;		implemented mitigation measures.	within 3 working days and discuss with Engineer;
	Discuss mitigation measure with Engineer and Contractor;			Implement the agreed mitigation measures.
	Ensure mitigation measures are implemented;			
	Increase the monitoring frequency to daily until no exceedance of Limit level.			
Limit level exceeded by more than one	Repeat in-situ measurement to confirm findings;	firm findings; atify source(s) of impact; arm Contractor, IEC and EPD; ack monitoring data, all plant, apment and Contractor's king methods; auss mitigation measure with aneer and Contractor; are mitigation measures are alemented; are see the monitoring and contractor are alemented; are seed and epd; advise Engineer on the effectiveness of the proposed remedial measures  Verify the implementation of the remedial aneasures  are alemented; are mitigation measures are alemented; are see the monitoring and contractor and contractor and EPD; by Contractor and vive Engineer on the effectiveness of the proposed remedial actions proposed by the ET / and vive Engineer on the effectiveness of the proposed remedial measures  Verify the implementation of the remedial aneasures  aneasures	Discuss with Contractor on the proposed mitigation measures; Request Contractor to critically	Inform the Engineer and confirm notification of the non-compliance in writing;
consecutive	, , , , , , , , , , , , , , , , , , , ,		review the working methods;	Rectify unacceptable practice;
sampling day	Check monitoring data, all plant, equipment and Contractor's		Make agreement on the mitigation measures to be implemented;	Check all plant and equipment; Consider changes of working methods;
	working methods;		Assess the effectiveness of the implemented mitigation measures; Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine works until no exceedance of the Limit Level.	Propose mitigation measures to Engineer
	Discuss mitigation measure with Engineer and Contractor;			within 3 working days and discuss with Engineer; Implement the agreed mitigation measures
	Ensure mitigation measures are implemented;			
	Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days.			As directed by the Engineer, to slow down or to stop all or part of the marine work

# Appendix H Summary of Site Audit Findings

L10 Civil & Building Superstructure Work
<u>Dates of Inspection</u> : 05/12/2017, 12/12/2017, 19/12/2017 and 29/12/2017
Summary of Findings
General
- No environmental deficiency identified.
Air Quality
- No environmental deficiency identified.
Noise
- No environmental deficiency identified.
Water Quality
- No environmental deficiency identified.
Waste Management

No environmental deficiency identified.

## L10 Mechanical, Electrical, Instrumentation & Control Erection Work

<u>Dates of Inspection</u>: 01/12/2017, 7/12/2017, 15/12/2017, 22/12/2017 and 29/12/2017.

## **Summary of Findings**

#### General

No environmental deficiency identified.

## Air Quality

No environmental deficiency identified.

#### Noise

- No environmental deficiency identified.

## Water Quality

- No environmental deficiency identified.

## Waste Management

No environmental deficiency identified.

## L11 Piling Foundation Work

Dates of Inspection: 01/12/2017, 08/12/2017, 15/12/2017, 22/12/2017 and 29/12/2017.

## **Summary of Findings**

#### General

No environmental deficiency identified.

## Air Quality

No environmental deficiency identified.

#### Noise

- No environmental deficiency identified.

## Water Quality

No environmental deficiency identified.

## Waste Management

No environmental deficiency identified.

## **Summary of EMIS**

# **Power Station – (Part B of EIA Report)**

## **Construction Phase Mitigation Measures and their Implementation**

EM&A Log Ref.	Mitigation Measures	Implementation Status
	AIR QUALITY	
A1	For general construction works, the dust control measures stipulated under the Air Pollution Control (Construction Dust) Regulation shall be complied with, such as:	
	the haul roads shall be sprayed with water to keep the entire road surface wet.	С
	• the load carried by vehicle shall be covered by impervious sheeting to ensure no leakage of dusty materials from the vehicle.	С
	the heights from which fill materials are dropped shall be controlled to a practical level to minimise the fugitive dust arising from unloading.	С
A2	For the concrete batching plant, the following control measures are recommended:	
	loading, unloading, handling, transfer or storage or any dusty materials shall be carried out in a totally enclosed system.	С
	The materials which may generate airborne dust emissions shall be wetted by water spray system.	С
	All receiving hoppers shall be enclosed on three sides up to 3m above unloading point.	С
	All conveyor transfer points shall be totally enclosed.	С
	WATER QUALITY	
B1	Silt curtains shall be installed on the eastern, southern and north western sides of the reclamation site during dredging for the reclamation construction. This is a required mitigation measure for the construction works and shall be implemented prior to the commencement of bulk dredging. **	N/A
В3	As a necessary operational constraint combined bulk dredging and sand filling for site formation shall not be permitted at any time. In addition, sand filling for site platform shall take place behind constructed sea walls which pierce the water surface. **	N/A
B4	HEC shall ensure design to divert all storm drains away from Hung Shing Ye Bay. **	N/A
B5	Sand fill for the rubble mound seawalls shall be placed by controlled pumping down the trailer arm. **	N/A
В6	EM&A shall confirm the acceptability of any impacts during construction and should any unacceptable impacts be found then one or more of the following mitigation measures shall be implemented: **	N/A
	<ul> <li>reducing the number of dredgers working at any one time;</li> <li>reducing the rate of working of the dredgers;</li> <li>temporary suspension of operations;</li> <li>phasing of the works so that dredging / filling is only undertaken at certain stages of the tidal cycle.</li> </ul>	

EM&A Log Ref.	Mitigation Measures	Implementation Status
В7	In addition to the above specific measures the following general working procedures shall be adopted. **	
	fully-enclosed or watertight grabs shall be used to minimise loss of sediment during the raising of loaded grabs through the water column;	N/A
	the descent speed of grabs shall be controlled to minimise the seabed impact speed and to reduce the volume of over dredging;	N/A
	barges shall be loaded carefully to avoid splashing of material;	N/A
	all barges used for the transport of dredged materials shall be fitted with tight bottom seals in order to prevent leakage of material during loading and transport;	N/A
	all barges shall be filled to a level which ensures that material does not spill over during loading and transport to the disposal site and that adequate freeboard is maintained to ensure that the decks are not washed by wave action;	N/A
	• the speed of trailer dredgers shall be controlled to prevent propeller wash from stirring up the sea bed sediments;	N/A
	"rainbowing" sand fill from trailer dredgers shall not be permitted; and	N/A
	the works shall cause no visible foam, oil, grease or litter or other objectionable matter to be present in the water within and adjacent to the dredging site and along the route to the disposal site.	N/A
B8	Cumulative impacts shall be assessed through EM&A. Co-ordination with the EM&A consultants for other projects to determine if any exceedances are caused by the other projects or by HEC's activities. Should monitoring results indicate exceedances at sensitive receivers due to HEC's activities, then the above described mitigation measures shall be implemented until impacts reduce to acceptable levels. **	N/A
	NOISE	
C1	General noise mitigation measures shall be employed at all work sites throughout the construction phase.	С
C2	Mitigate against general construction noise during Sunday's and public holidays, either at source with portable noise barriers, or by rescheduling of some PMEs to less sensitive time periods.	С
С3	Mitigate against night time noise from dredging equipment, with silencers or mufflers. **	N/A
		T
	LANDSCAPE & VISUAL IMPACTS	
D1	The following mitigation measures shall be allowed for landscape and visual improvement:	
	Use rubble mound seawall along south and west edges of the reclamation to provide a more natural look.	С
	Break the mass of main buildings by varying the height/division into smaller units.	С
1	Plant trees and vegetation for screening.	С
	Thank trees and vegetation for screening.	С

EM&A Log Ref.	Mitigation Measures	Implementation Status
	WASTE MANAGEMENT	
E1	HEC to submit a Waste Management Plan for the construction phase to EPD. The Plan shall be verified by the IEC and shall describe the arrangements for avoidance, reuse, recovery and recycling, storage, collection, treatment and disposal of different categories of waste to be generated from the construction activities and shall take into account the recommendations of the EIA report.	С
	Dredging Waste  All vessels for marine transportation of dredged sediment shall be fitted with tight	
E2	All vessels for marine transportation of dredged sediment shall be fitted with tight fitting seals to their bottom openings to prevent leakage of materials. In addition, loading of barges and hoppers shall be controlled to prevent splashing of dredged material into the surrounding water, and barges or hoppers should under no circumstances be filled to a level which shall cause the overflowing of materials or polluted water during loading or transportation**	N/A
	Storage, Collection and Transport of Waste	
E3	Minimise windblown litter and dust during transportation by either covering trucks or transporting wastes in enclosed containers.	С
	Obtain the necessary waste disposal permits from the appropriate authorities, if they are required, in accordance with the Waste Disposal Ordinance (Cap.354), Waste Disposal (Chemical Waste) (General) Regulation (Cap.354), the Crown Land Ordinance (Cap 28), Dumping at Sea Ordinance (Cap 466) and Work Branch Technical Circular No. 22/92, Marine Disposal of Dredged Mud.	С
	Disposal of waste at Licensed sites;	С
	Develop procedures such as a ticketing system to facilitate tracking of marine mud and chemical waste, and to ensure that illegal disposal does not occur;	С
	<ul> <li>Segregate and sort the waste materials into 3 categories:</li> <li>public fill (e.g. concrete and rubble) for re-use on-site or disposal at a public filling area;</li> <li>re-use and/or recycling waste (e.g. steel and other metals);</li> <li>waste which cannot be re-used and/or recycled (e.g. wood, glass and plastic) for landfill disposal.</li> <li>The sorting process shall be carefully monitored to avoid missing of the 3 categories. Different types of wastes shall be stockpiled and stored in</li> </ul>	С
	different containers or skips to enhance re-use or recycling of materials and their proper disposal.  Maintain records of the quantities of wastes generated and disposed off-site for	C
	each category of waste.	
E4	Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes	С
	LAND CONTAMINATION	
F1	No land Contamination mitigation measures are required during the construction phase.	N/A
	MARINE ECOLOGY	
		•

EM&A Log Ref.	Mitigation Measures	Implementation Status
G1	All percussive piling works shall be conducted on reclaimed land to avoid noise impact to marine mammals**	N/A
G2	All construction related vessels shall approach the extension site from the north and via the East Lamma Channel to avoid disturbance to the finless porpoise**	N/A
G3	Rubble mound seawall to the south and west edges of the reclamation to enhance recolonisation of marine organisms**	N/A
G4	Artificial Reefs of a volume not less than 400 m³ shall be deployed in a location to be decided upon consultation with the Director of Agriculture and Fisheries to serve the purpose of an Additional Habitat Enhancement Measure.**	N/A
	FISHERIES	
H1	No Fisheries-specific mitigation measures are required during the construction phase.	N/A
	RISK ASSESSMENT	
I1	No risk mitigation measures are required during the construction phase.	N/A

## Remarks:

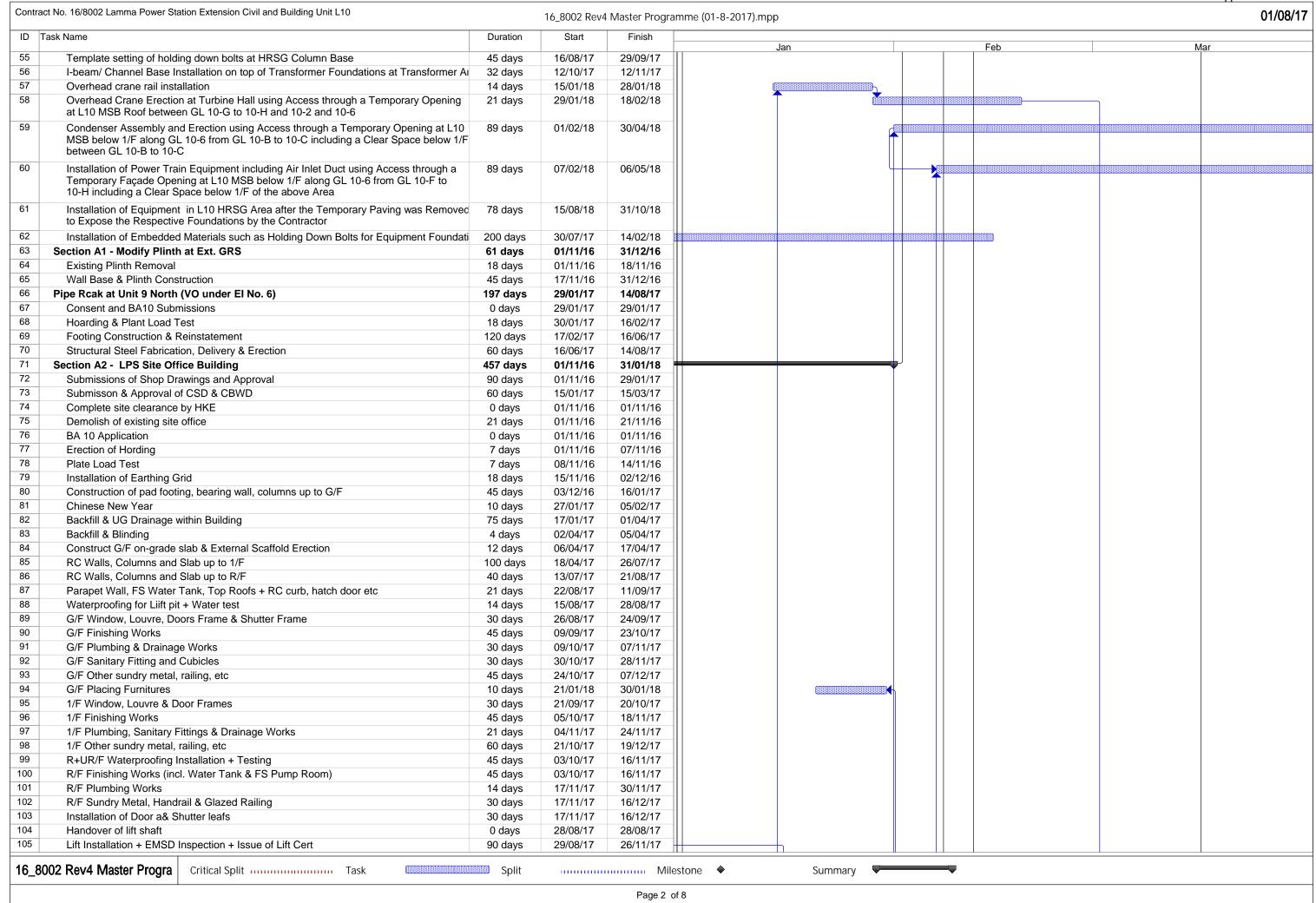
No dredging and reclamation work would be involved for L10 construction Compliance with mitigation measure Non-compliance with mitigation measure Not Applicable \*\*

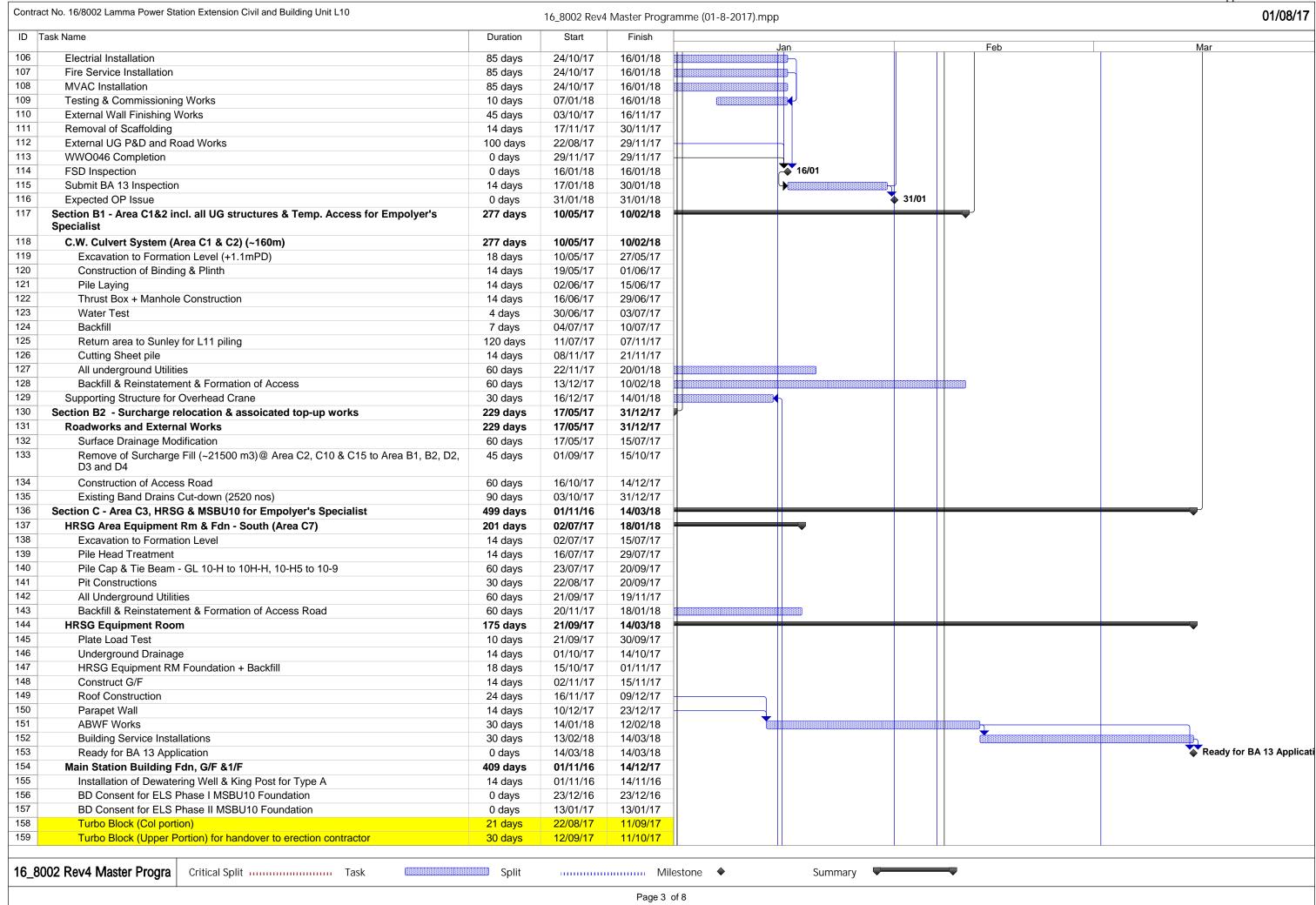
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NC

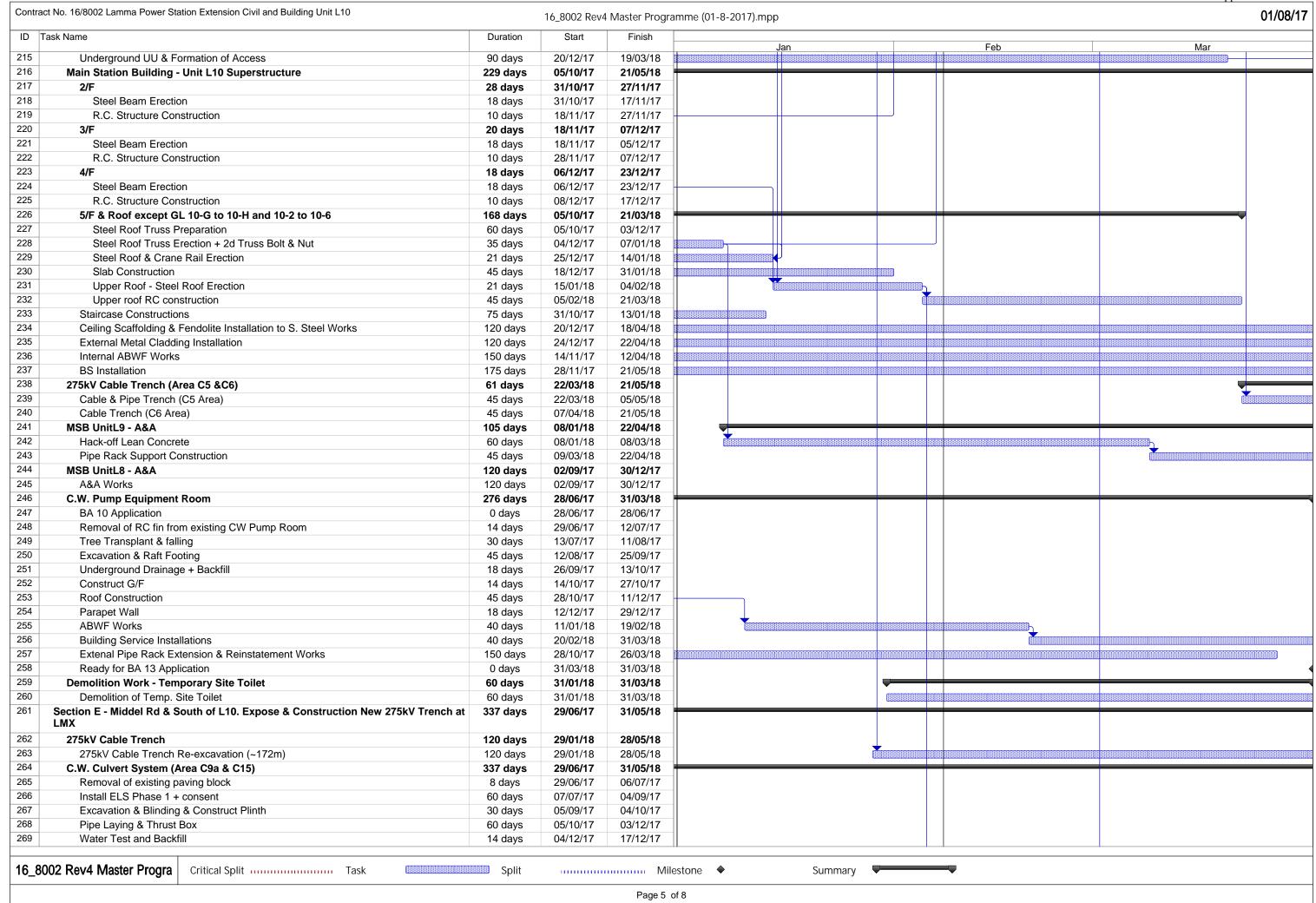
N/A

Cont	ract No. 16/8002 Lamma Power Station Extension Civil and Building Unit L10		16_8002 Rev	4 Master Progi	gramme (01-8-2017).mpp 01/08/17
ID	Task Name	Duration	Start	Finish	Jan Feb Mar
1	Contract Key Date	1308 days	01/11/16	31/05/20	
2	Possession Date	1308 days	01/11/16	31/05/20	
3	Contract Commencement Date	0 days	01/11/16	01/11/16	
4	Section A1 - Modify Plinth at Ext. GRS	61 days	01/11/16	31/12/16	
5	Section A2 - LPS Site Office Building	410 days	18/12/16	31/01/18	Section A2 - LPS Site Office Building
6	Section B1 - Area C1&2 incl. all UG structures & Temp. Access for Empolyer's Specialis	426 days	12/12/16	10/02/18	Section B1 - Area C1&2 incl. all UG structures & Temp. Access for Empolyer's
7	Section B2 - Surcharge relocation & assoicated top-up works	122 days	01/09/17	31/12/17	Section B2 - Surcharge relocation & assoicated top-up works
8	Section C - Area C3, HRSG & MSBU10 for Empolyer's Specialist	457 days	13/12/16	14/03/18	Section C - Area C3, HRS
9	Section D - Remaining of MSBU10, HRSG, A&A at L9 & L8, Ext. & Demolish Site Toilet	516 days	22/12/16	21/05/18	
10	Section D - CW Pump Equip. Rm No. 4	365 days	01/04/17	31/03/18	
11	Section E - Middel Rd & South of L10. Expose & Construction New 275kV Trench at LN	577 days	01/11/16	31/05/18	
12	Section F -Urea Storage & Handling Factilies	488 days	01/05/17	31/08/18	
13	Section G - Demin. Plant Road & No.3 Outfall	273 days	01/01/18	30/09/18	
14	Section G - Modification at No. 4 CW Intake	122 days	01/01/18	30/09/18	
15	Section H1 - Gas Support foundation & trench at Area C11	745 days	01/11/16	15/11/18	
16	Section H2 - GRS Improvement work at Area C10	441 days	01/09/17	15/11/18	
17	Section H3 - L10 Chimney Flue and A&A L9 & pipe rack formation	319 days	01/01/18	15/11/18	
18	Section I1 - Link Bridge & associated A&A	455 days	06/01/17	05/04/18	
19	Section I2 - Shunt Reactor SR4 Foundation	90 days	01/01/19	31/03/19	
20	Section I3 - All remaining work except deferred works	417 days	08/02/18	31/03/19	
21	Section J - Cable Route CPX1&2 cable diversion & whole of work except deferred works to be carried out in DLP	790 days	01/11/16	30/12/18	
22	Deferred works during DLP	336 days	01/07/19	31/05/20	
23	General & Preliminary	552 days	01/11/16	06/05/18	
24	Set up Temporary Site Office and Utilities	30 days	01/11/16	30/11/16	
25	Full Mobilization	14 days	01/11/16	14/11/16	
26				22/12/16	
	Permit Applications & Statuary Submissions	45 days	08/11/16		
27	Existing Utilities scanning & Excavation Permit	45 days	01/11/16	15/12/16	
28	Foundation of Tower Crane Construction	7 days	05/04/17	11/04/17	
29	Tower Crane Erection	5 days	12/04/17	16/04/17	
30	Removal of Tower Crane (Including Foundation)	14 days	23/04/18	06/05/18	
31	L10 MSB External Scaffolding erection	120 days	12/09/17	09/01/18	
32	L10 MSB External Scaffolding Removal	14 days	09/04/18	22/04/18	
33	Submission and Approval	450 days	01/11/16	24/01/18	
34	Method Statement / Temp Work Submission & Approval from HEC for General Works	240 days	01/11/16	28/06/17	
35	BD Approval & Consent (If required)	90 days	01/12/16	28/02/17	
36	BIM Model, CSD & CBWD Submission & Approval from HEC	200 days	01/12/16	18/06/17	
37	Structure Steelwork Connection Design Submission & BD Approval	30 days	31/12/16	29/01/17	
38	Structure Steelwork Shop Drawing & Approval	30 days	30/01/17	28/02/17	
39	Metal Cladding, louvre & windows submission & BD Approval	60 days	30/01/17	30/03/17	
40	Metal Cladding, louvre & windows shop drawing submission	45 days	14/02/17	30/03/17	
-0	wickar Clauding, louvie a willubwa allop drawing aubilliaalon	+J uays	17/02/17	30/03/17	
41	Order, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres)	180 days	31/03/17	26/09/17	
42	CW Culvert (Inlet) ELS BD approval & consent		31/03/17		
	·	90 days		28/06/17	
43	Sumission & Approval of Steel Flue Assessment Report and Design Drawings	210 days	31/12/16	28/07/17	
44	Submission and Approval of Steel Flue Design from BD	90 days	29/07/17	26/10/17	
45	Material Fabrication & Delivery for L10 Flue	100 days	27/09/17	04/01/18	
46	Folding Shutters Shop Drawing Submission & Approval	120 days	01/03/17	28/06/17	
47	Fabrication & Delivery of Foldering Shutters	150 days	29/06/17	25/11/17	
48	Sewage Pump System Design submission & Approval	45 days	13/08/17	26/09/17	
49	Fabrication & Delivery of Sewage Pump	120 days	27/09/17	24/01/18	
50	Other Material Submission & Approval & Deliverys	240 days	31/03/17	25/11/17	
51	Coordination with the Employer's Specialist Contractors	480 days	09/07/17	31/10/18	
52	Outlet Culvert Box Verical Puddle Pipes Installation	7 days	09/07/17	15/07/17	
53	Inlet Culvert Box Verical Puddle Pipes Installation	7 days	05/09/17	11/09/17	
54	Template setting in at L10 Turbo Block Foundation	45 days	12/10/17	25/11/17	
<u> </u>		.o aayo	, .0/1/	_5, , . ,	
16_	8002 Rev4 Master Progra Critical Split Task	Split		Mi	lilestone ♦ Summary ▼
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				Page 1	of 8

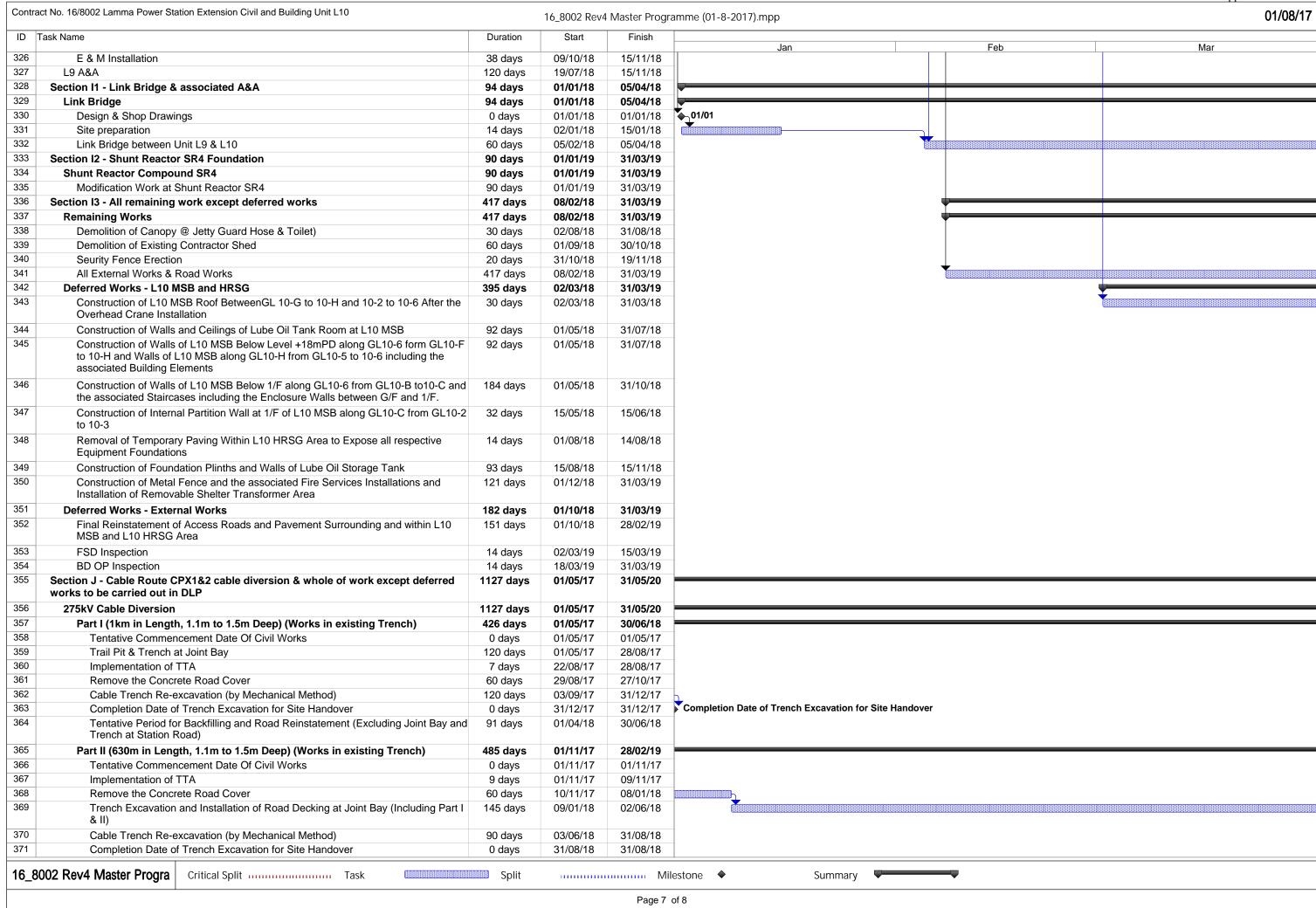




ISK	Name	Duration	Start	Finish
	Substructure & G/F- GL SC1 to 10-F, 10-1 to 10-6	307 days	24/12/16	26/10/17
	Excavation to Formation Level (Tx Bay Area + upto 10-D)	14 days	24/12/16	06/01/17
	Cut-down Pile Head & treatment	45 days	28/12/16	10/02/17
	Construction of Transformer Bay Foundations	60 days	11/02/17	11/04/17
	Pile Cap & Tie Beam, Pits Construction	60 days	12/04/17	10/06/17
	Bearing Wall, Column Post and G/F Plinths	60 days	11/06/17	09/08/17
66 67	Excavation, Waling & Struct (Type A & Type C) CEP Drain Pit /Sump Pit Construction	60 days	26/04/17	24/06/17 08/07/17
88	·	14 days	25/06/17 30/12/16	30/12/16
9	Arrival of CW Culvert piping materials incl. flexible joint & other cast in materials  Construction of Culvert Outlet Box (1st pour)	0 days 18 days	25/06/17	12/07/17
0	Construction of Tie Beam/ Ground Beam + Outlet Box 2nd Pour	40 days	13/07/17	21/08/17
1	Construction of Culvert Inlet Box & Ground Beams	45 days	22/08/17	05/10/17
	Backfill + Slabs & Drainage at G/F Area	21 days	06/10/17	26/10/17
	Turbo Block Foundation (1st portion) + Temp work	35 days	18/07/17	21/08/17
	Substructure & G/F- GL 10-F to 10-H, 10-1 to 10-6	278 days	07/01/17	11/10/17
5	Excavation to Formation Level (+2.425mPD & 5.025mPD)	60 days	07/01/17	07/03/17
6	Existing Sheet Pile Cut-down	7 days	08/03/17	14/03/17
7	Pile Head Treatment	14 days	15/03/17	28/03/17
	Pile Cap & Tie Beam Construction	90 days	29/03/17	26/06/17
$\dagger$	Complete excavation at Type B & Plate Load Test	65 days	15/03/17	18/05/17
	Blow Down Sump (1st pour) + Mass Concrete for tie beams	50 days	27/06/17	15/08/17
1	Remaining Tie Beams + Column Post at North of Turbo Block	30 days	16/08/17	14/09/17
2	Backfill, Bearing Wall, Drainage and G/F Slab Construction	21 days	15/09/17	05/10/17
	Pile Caps & Tie Beam at South of Turbo Block	30 days	22/08/17	20/09/17
	Turbo Block Foundation (GL 10-F to H)	21 days	21/09/17	11/10/17
	G/F & 1/F & Maintenance Floor	115 days	22/08/17	14/12/17
	Steel Column & Beam Erections (other than for roof truss)	70 days	22/08/17	30/10/17
	R.C. Structure Construction	45 days	31/10/17	14/12/17
	Transformer Area	95 days	10/08/17	12/11/17
)	Fire Wall Construction	50 days	10/08/17	28/09/17
)	Slab & Plinths Construction + Backfill	45 days	29/09/17	12/11/17
	C.W. Culvert System (Area C3)	202 days	11/06/17	29/12/17
	Excavation to Formation Level	14 days	11/06/17	24/06/17
	Construction of Binding & Plinth	3 days	25/06/17	27/06/17
	CW Pipe Laying	14 days	28/06/17	11/07/17
	Thrust Box Construction	14 days	12/07/17	25/07/17
	Water Test	10 days	26/07/17	04/08/17
	Backfill	14 days	05/08/17	18/08/17
	Pile Cap & Tie Beam + Underground UU + Backfill	60 days	31/10/17	29/12/17
	Section D - Remaining of MSBU10, HRSG, A&A at L9 & L8, CW Pump Equip. Rm No. 4 Ext. & Demolish Site Toilet	419 days	29/03/17	21/05/18
	C.W Culvert System (Area C5)	142 days	30/12/17	20/05/18
	Excavation to Formation Level (-2.8mPD) with ELS Installation	30 days	30/12/17	28/01/18
	Construction of Binding & Plinth	7 days	29/01/18	04/02/18
	Penstock Trial & Preparation for connection to existing outlet pipe	0 days	04/02/18	04/02/18
	Pipe Laying (2 Pipes)	21 days	05/02/18	25/02/18
	Water Test	10 days	26/02/18	07/03/18
,	Backfill	14 days	08/03/18	21/03/18
7	All underground Utilities	60 days	22/03/18	20/05/18
	Backfill & Reinstatement & Formation of Access	60 days	22/03/18	20/05/18
	HRSG Area Fdn - North (Area C6)	356 days	29/03/17	19/03/18
	Excavation to Formation Level	21 days	29/03/17	18/04/17
	Pile Head Treatment	14 days	19/04/17	02/05/17
2	Fdn North of HRSG Area GL 10-H to 10H-H, 10-1to 10H-5	60 days	03/05/17	01/07/17
3	Pit Constructions	30 days	21/09/17	20/10/17
	Backfill	60 days	21/10/17	19/12/17
_				
_				



1.	ask Name	Duration	Start	Finish	Jan		Feb	Mar
0	Underground UU and Reinstatement	120 days	18/12/17	16/04/18	Jan		1 60	Wai
1	Install ELS Phase 2 + consent	21 days	15/08/17	04/09/17				
2	Blinding & Concrete Plinth	30 days	05/09/17	04/10/17				
73	Pipe Laying and Thrust Box	45 days	04/12/17	17/01/18	_			
74	Water Test & Backfill	14 days	18/01/18	31/01/18				
75	Underground UU and Reinstatement	120 days	01/02/18	31/05/18	i i i i i i i i i i i i i i i i i i i			
76	Section F -Urea Storage & Handling Factilies	488 days	01/05/17	31/08/18				
77	Urea Handling & Storage Plant House, Electrical Room &Pipe Rack	488 days	01/05/17	31/08/18				
78	BA 10 Application	7 days	01/05/17	07/05/17				
79	Excavation to Formation Level	10 days	26/09/17	05/10/17				
80	Plate Load Test	14 days	06/10/17	19/10/17				
81	Raft Foundation (Urea Handlng Rm + Ele Rm)	30 days	20/10/17	18/11/17				
82	Backfill	21 days	19/11/17	09/12/17				
83	Construct G/F	21 days	10/12/17	30/12/17				
84	Roof Construction	90 days	31/12/17	30/03/18				
85	Parapet Wall	14 days	31/03/18	13/04/18				
86	ABWF Works	60 days	14/04/18	12/06/18				
287	Building Service Installations	80 days	13/06/18	31/08/18				
288	Ready for BA 13 Application	0 days	31/08/18	31/08/18				
89	Plate Load Test	14 days	06/10/17	19/10/17				
90	Pipe Rack Foundation	28 days	20/10/17	16/11/17				
291	Supporting Tower (4 no.) (9.55m in Height)	60 days	17/11/17	15/01/18				
92	Pipe Rack Truss (3 no. )17.3m Span	60 days	16/01/18	16/03/18	_			
93	Section G - Demin. Plant Road & Modification at No. 4 CW Intake	273 days	01/01/18	30/09/18				
94	C.W Culvert System (Area C9b)	273 days	01/01/18	30/09/18	24/24			
95	Site possession	0 days	01/01/18	01/01/18	01/01			
96	Removal of paving block & ELS Installation + consent	60 days	01/01/18	01/03/18				
97	Excavation to Formation Level with ELS Installation	30 days	02/03/18	31/03/18				
98	Construction of Blinding & Plinth	21 days	01/04/18	21/04/18				
299	Pipe Laying (2 pipes x ~45m)	30 days	22/04/18	21/05/18	_			
300	Construction of Thrust Box	14 days	22/05/18	04/06/18				
301	Water Test	7 days	05/06/18	11/06/18				
302 303	Backfill	16 days	12/06/18	27/06/18				
303	All underground Utilities  Backfill & Reinstatement & Formation of Access	50 days	28/06/18	16/08/18				
305 305		45 days	17/08/18	30/09/18				
	Modification Works - No. 4 C.W. Intake & No.3 C.W. Outfall	183 days	01/04/18	30/09/18				
06	No. 3 C.W. Outfall Modification	90 days	01/04/18	29/06/18				
07	No. 4 C.W. Intake Modification	90 days	03/07/18	30/09/18				
808	Section H1 - Gas Support foundation & trench at Area C11	179 days	21/05/18	15/11/18				
309	GRS Support Foundation	179 days	21/05/18	15/11/18				
310	Temporary Protection, advance work etc	14 days	21/05/18	03/06/18				
112	Gas Pipe Footing	165 days	04/06/18	15/11/18				
112	Gas Pipe Trench	90 days	18/08/18	15/11/18				
	Section H2 - GRS Improvement Works at Area C10	441 days	01/09/17	15/11/18				
314 315	GRS Area Improvement Works	441 days	01/09/17	15/11/18	-			
316	Retaining Wall Construction  Removal of Surcharge and Backfill	90 days	01/09/17 30/11/17	29/11/17 13/01/18				
17	•	45 days			833333333333333333333333333333333333333	9 90 90 90 90		
318	Footing Construction Topping up, finish and Misc. Works	240 days	14/01/18 11/09/18	10/09/18 15/11/18				
19	Section H3 - L10 Chimney Flue and A&A L9	66 days	01/01/18	15/11/18				
	•	318 days		15/11/18				
20 21	No.4 Chimney Steel Flue	318 days	01/01/18		01/01			
22	Consent, documentation and site preparation	0 days	01/01/18	01/01/18	01/01	00000000		
	Steel Flue Preparation & installation	150 days	02/01/18	31/05/18				
23 24	Install Steel Cover at Windshield	45 days	01/06/18	15/07/18	-			
	Install Steel Cover at Roof	30 days	16/07/18	14/08/18	-			
25	Modification & Reinstatement Works	55 days	15/08/18	08/10/18				



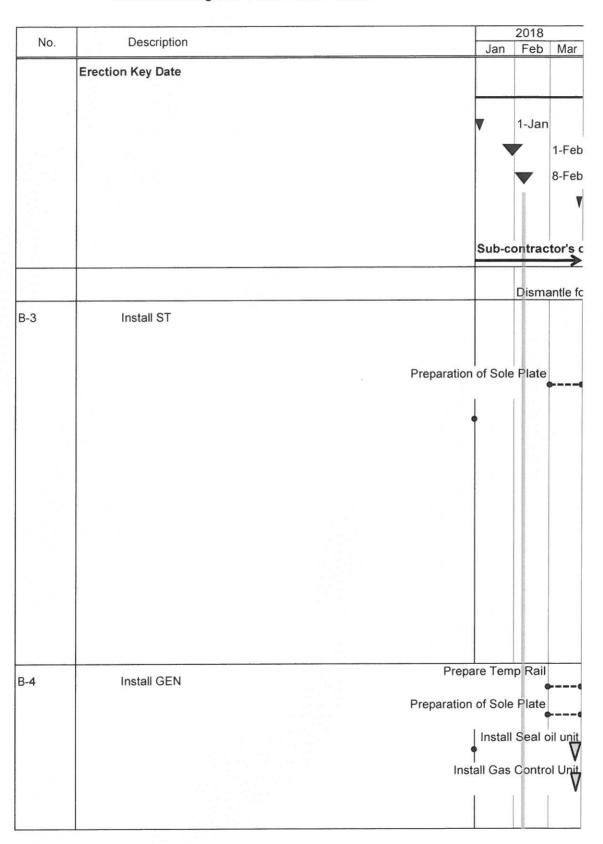
Contra	ct No. 16/8002 Lamma Power Station Extension Civil and Building Unit L10		16_8002 Rev4	Master Program	me (01-8-2017).mpp		01/0
ID 1	ask Name	Duration	Start	Finish	Jan	Feb	Mar
372	Tentative Period for Backfilling and Road Reinstatement (Including Joint Bay at Part I, but excluding Joint Bay SJ3)	90 days	01/12/18	28/02/19	Jan	rep	iviai
373	Part III (400m in Length, 1.3m to 1.5m Deep) (Works in New Trench)	518 days	01/07/18	30/11/19			
374	Tentative Commencement Date Of Civil Works	0 days	01/07/18	01/07/18			
375	Implementation of TTA	9 days	01/07/18	09/07/18			
376	Remove the Concrete Road Cover	90 days	10/07/18	07/10/18			
377	Cable Trench Excavation with shoring	260 days	31/07/18	16/04/19			
378	Construction of New Joint Bay	45 days	17/04/19	31/05/19			
379	Completion Date of Trench Excavation for Site Handover	0 days	31/05/19	31/05/19			
380	Tentative Period for Backfilling and Road Reinstatement (excluding new slab but including SJ3)	91 days	01/09/19	30/11/19			
381	Part IV (Hand Dig Tunnel) + Defer portion	701 days	01/07/18	31/05/20			
82	Tentative Commencement Date Of Civil Works	0 days	01/07/18	01/07/18			
383	Trial Pits / Trenches	30 days	01/07/18	30/07/18			
884	Existing Drainage Diversion, if any	20 days	31/07/18	19/08/18			
885	Formation of Temp. Cable Pit	90 days	20/08/18	17/11/18			
886	Hand Dig Tunel (15m)	150 days	18/11/18	16/04/19			
887	Excavtion for new RC Works	90 days	17/01/19	16/04/19			
88	Construction of new RC Works	45 days	17/04/19	31/05/19			
889	Backfill & reinstatement except new trench	30 days	01/06/19	30/06/19			
90	Completion Date of Trench for Site Handover	0 days	30/06/19	30/06/19			
91	Deferred Works - Cable Diversion CPX1 and CPX2 (during DLP)	274 days	01/09/19	31/05/20			
392	Formation of Wall Opening between existing trench CPX1 and new Joint Bay	7 days	01/09/19	07/09/19			
393	Breaking up for Road Paving and Excavation down to Cable Tiles of Existing Trench CPX2	31 days	01/12/19	31/12/19			
94	Demolition of Existing Trench CPX1 and CPX2	30 days	01/04/20	30/04/20			
95	Final Reinstatement of the CPX1 and CPX2 Areas	31 days	01/05/20	31/05/20			
396	Deferred Works - Shunt Reactor Compound SR4 (during DLP)	153 days	01/07/19	30/11/19			
397	Trench Re-excavation and Cable Supports Installation for Shunt Reactor Compound SR4	62 days	01/07/19	31/08/19			
398	Backfilling and Road Re-instatement of Shunt Reactor SR4 and Associated Trench	30 days	01/11/19	30/11/19			

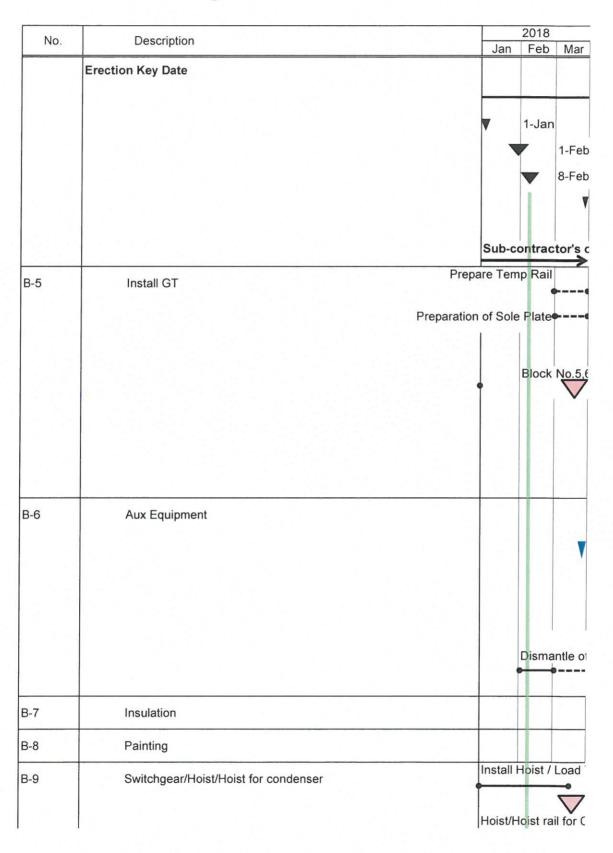
No.	Description		2018	
NO.		Jan	Feb	Mar
	Erection Key Date	_	1-Jan	
			, odin	1-Feb
			<b>Y</b>	8-Feb
		Sub-c	ontrac	tor's
Α	HRSG PORTION			
A-01	Install Casing (Bottom/Side/Top) with Structure			
				G-Ass Weldi
				<b>7</b>
			Cable	Tray
A-02	Upper/Lower Connection Pipe  Lower Pipe Temp	o. Install	7	7
A-03	Module Install (Bundle Tube Block)		THE REAL PROPERTY.	
A-04	Down Commer Pipe			
A-05	Drum Lifting / HDR Level Adjustment			
A-06	Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water)			
A-07	Other piping			

No.	Description	2018				
NO.		Jan	Feb	Mar		
	Erection Key Date					
		<b>V</b>	1-Jan			
				1-Fe		
				8-Fel		
				0-1 6		
		Sub-c	ontrac	tor's		
A-09	Inside Baffle Plate & Seismic Tie Adjust / Setting		Annual contraction of the last			
A-10	SCR System		7	7		
A-11	Inlet Duct Structure / Include Pipe Rack (U9-U10 Connection)					
A-11	mict bust offuctor / molade i peritack (es e le comiccion)					
A-12	Inlet Duct			V		
A-13	Exhaust Duct Structure					
A-14	Exhaust Duct					
A-15	Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco					
	Recirculation Pump, etc.)					
	HP/IP Feed Water Pump		Ι.			
	Reserve feed water Tank					
A-16	Insulation			7		

Description	1 1	2018					
	Jan	Feb	Mar				
Erection Key Date							
		1 lan					
	V _	1-Jan					
			1-Fe				
			8-Fe				
		1	,				
	Sub-c	ontrac	tor's				
	0000		<b>→</b>				
Painting		7	<u> </u>				
Install Catalyst							
Steam Blowing out(other scope) & alkaline boiling out							
Installation of Temporary piping, Support & Silencer							
Excection of Steam blowing out							
Dismantle of Temporary iping, Support & Silencer							
Excection of Steam boiling out							
GT/ST/GEN PORTION							
Turbine O/H Crane	•						
Condenser	Temp. Rail	Pull In	Shel				
		Ass'v	of Ski				
		6					
	Pull In	Conde	nser				
		Body /	<b></b> ∆se'v				
		body /	133 y				
		Water	box s				
		Water	box s				
		, valer	DON 3				
		National Control					
		State of the state					
	Painting  Install Catalyst  Steam Blowing out(other scope) & alkaline boiling out Installation of Temporary piping, Support & Silencer Excection of Steam blowing out Dismantle of Temporary iping, Support & Silencer Excection of Steam boiling out GT/ST/GEN PORTION Turbine O/H Crane	Painting  Install Catalyst  Steam Blowing out(other scope) & alkaline boiling out Installation of Temporary piping, Support & Silencer Excection of Steam blowing out Dismantle of Temporary iping, Support & Silencer Excection of Steam boiling out  GT/ST/GEN PORTION  Turbine O/H Crane  Condenser  Prepare Temp. Rail	Painting  Install Catalyst  Steam Blowing out(other scope) & alkaline boiling out Installation of Temporary piping, Support & Silencer Excection of Steam blowing out Dismantle of Temporary iping, Support & Silencer Excection of Steam boiling out  GT/ST/GEN PORTION Turbine O/H Crane  Condenser  Prepare Temp. Rail Pull In Assy. Pull In Conde				

SCHEDULE C. Contract No. 16/2209 Lamma Power Station Extension - Unit 10 Complete Erection, Inspection, Testing & Commissioning of Power Block Facilities





		2018		
Description	Jan	Feb	Mar	
Erection Key Date				
	V	1-Jan		
			1-Feb	
			8-Fel	
			١	
	Sub-c	ontrac	tor's	
	Erection Key Date	Erection Key Date	Erection Key Date	

No.	Description		2018	1.0
	Erection Key Date	Jan	Feb	Mar
		▼	1-Jan	
				1-Feb
			<b>V</b>	8-Feb
		Sub-c	ontrac	tor's
С	ERECTRICAL & INSTRUMENTATION PORTION			
C-1	Transformer & Ancillaries (G Tx, U Tx, Ex Tx, SFC Tx)			Main SFC
C-2	EQUIPMENT INSTALLATION			
	Generator & Ancillaries			
	Isolated Phase Busducts			
	Switchgear and Accessories			
	UPS, Batterys, Battery Charger System & DBs			
	Electrical Panels & Local Control Panels			
	Control Systems, Control Panels, Local Instrument Cubicle & Rack			
	Channel Base Installation			
C-3	CABLING SYSTEM INSTALLATION			
	Cable Ladder / Tray Installation			•
	Conduit Pipe Installation			
	Earthing Installation			
	Cable Laying & Termination			
	Fire Resistant Sealing			
	Cable Trench Opening & Transportation			

No.	Description		2018				
INU.	Description	Jan	Feb	Mar			
	Erection Key Date						
			1-Jan				
		\ \ \ \ _	I-Jan				
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		1-Fe			
				8-Fe			
		Sub-c	ontrac	tor's			
				$\rightarrow$			
C-4							
U- <b>4</b>	INSTRUMENTS, INSTR. PIPINGS & AIR TUBE						
	District Dis						
	Local Instruments, Piping & Tubing						
	Instrument Calibration						
			THE COLUMN TWO IS NOT				
-			100				
C-5	OTHER WORK		SALVEN SA				
	OTHER WORK						
	275kV Shunt Reactor Relocation						
	Table Oak and Oassa Halis Batter Barre Oarah	-					
	Turbine Overhead Crane, Hoist, Battery Power Supply			123			
	Existing CWP etc.						
	BOP & Other Works						
	Site Cleaning						
	One orearming						
C-6	TECTING & COMMISSIONING						
	TESTING & COMMISSIONING						
	Testing & Commissioning						
	Commissioning Assistant						

#### SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

# Contract No. 15/8009 - Lamma Power Station Extension Foundation Works for Unit L11 - No.3 Control Building Tentative Piling Sequence Programme

			200000000000000000000000000000000000000	ng Sequence Programme
Task Name	Duration	Start	Finish	JAN-18 FED-18 Mayon-18 W2 W3 W4 W5 W6 W7 W8 W9 W10 W11 W12 W13
Bored Pile Construction	164 days	2017/11/29	2018/6/16	
Rig 1	116 days	2017/11/29	2018/4/20	
BP6				
Excavation	38 days 13 days	2017/11/29 2017/11/29	2018/1/13	
RCD Drilling	14 days	2017/11/29	2017/12/14 2018/1/2	
Airlifting & koden test		2018/1/3		
Rebar cage installation	2 days	2018/1/6	2018/1/5	
Concreting	5 days 1 day	2018/1/12	2018/1/12 2018/1/13	<b>—</b> ;
	1 day	2010/1/12	2010/1/13	•
BP5	38 days	2018/1/15	2018/3/2	
Excavation	15 days	2018/1/15	2018/1/31	¥
RCD Drilling	12 days	2018/2/1	2018/2/15	
Arrifting & koden test	2 days	2018/2/1	2018/2/15	
Rebar cage installation	4 days	2018/2/24	2018/3/1	w <sub>e</sub>
Concreting	1 day	2018/3/1	2018/3/2	
	, day	2010/0/1	2010/3/2	×*
BP1	38 days	2018/3/3	2018/4/20	
Excavation	15 days	2018/3/3	2018/3/21	*
RCD Drilling	13 days	2018/3/22	2018/4/10	
Airlifting & koden test	2 days	2018/4/11	2018/4/13	
Rebar cage installation	4 days	2018/4/14	2018/4/19	
Concreting	1 day	2018/4/19	2018/4/20	
Rig 2	116 days	2017/12/11	2018/5/3	
BP2	39 days	2017/12/11	2018/1/25	
Excavalion	14 days	2017/12/11	2017/12/27	
HCD Uniling	13 days	201//12/28	2018/1/13	
Airlifting & koden test	2 days	2018/1/15	2018/1/17	
Rebar cage installation	5 days	2018/1/19	2018/1/24	
Concreting	1 day	2018/1/25	2018/1/25	*
BP3	38 days	2018/1/27	2018/3/15	*
Excavation	14 days	2018/1/27	2018/2/12	
RCD Drilling	14 days	2018/2/13	2018/3/5	
Airlifting & koden test	2 days	2018/3/6	2018/3/8	
Rebar cage installation	4 days	2018/3/9	2018/3/14	
Concreting	1 day	2018/3/14	2018/3/15	<b>₽</b>
DD4				<b>↓</b>
BP4	37 days	2018/3/16	2018/5/3	•
Excavation RCD Drilling	15 days	2018/3/16	2016/4/8	
Airlifting & koden test	12 days	2018/4/7	2018/4/21	
Rebar cage installation	2 days	2018/4/23	2018/4/25	
	4 days	2018/4/26	2018/5/2	
Concreting	1 day	2018/5/2	2018/5/3	
Interface Coring, Sonic Test & BD Full Coring	52 days	2018/4/16	2018/6/16	
menters soring, some rest of DD Lau contain	oz uays	2010/4/10	2018/8/16	
No. 3 Control Building 6 piles	57 days	2049/4/46	2010/0/40	
Hot a control building a bline	52 days	2018/4/16	2018/6/16	
Interface Coring & Societ Toet / Coring of the et lacet 5 days of all and a	90 4	2048/4/40	0040/5/47	
Interface Coring & Sonic Test ( Coring after at least 8 days of pile cast )	26 days	2018/4/16	2018/5/17	
BA 14 Submission	7 days	2048/5/40	2040/5/40	
NA 14 GOODING	7 days	2018/5/10	2018/5/18	
BD Selection of Full Coring Piles ( 14 days after BA14 Submission )	4.4. days=	2049/5/59	20484044	
DU Selection of Full Coring Piles ( 14 days after BA14 Submission )	14 days	2018/5/18	2018/6/4	
Concrete Full Coring ( 2 piles )	10 days	2018/6/5	2018/6/18	
concrete Full Spirity ( & pittle)	O Gays	∠U18/6/5	ZU18/6/18	

#### Appendix K

#### Monthly Waste Flow Table for December 2017

Project: Lamma Power Station Extension - Civil and Building Works for Unit L10

Contractor: Paul Y. Construction Company, Limited

Record by: Ben Lam Year of Record: 2016 & 2017

MM.YYYY		Actual	Quantities	of Inert C&I	) Material	s Generat	ed Monthly	/	Actual Q	uantities of N	Non-inert C&I	D Materials	Generated	Monthly
	Exc	avated Mate	erials		Non-	excavated	Materials							· · ·
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the Contract	other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) <sup>(1)</sup>	Paper / cardboard packaging (1)	Plastics (1) & (4)	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000L)	(in '000kg)
Jan 2016	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Feb 2016	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mar-2016	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Apr-16	-	-	-	i	-	-	-	1	-	-	-	-		-
May-16	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Jun-16	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Jul-16	-	-	-	i	-	-	-	1	-	-	-	-		-
Aug-16	-	-	-	-	-	-	-	1	-	-	-	-	-	-
Sep-16	-	-	-	-	-	-	-	1	-	-	-	-	-	-
Oct-16	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nov-16	1779.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-16	0.00	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.48
Jan-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00
Feb-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar-17	3160.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.17	0.00	0.00	0.00	0.00	0.00
Apr-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.84	0.00	0.00	0.00	0.00	0.00
May-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.41	0.00	0.00	0.00	0.00	0.00
Jun-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul-17	2988.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.26	0.00	0.00	0.00	0.00	0.00
Aug-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.61 5.04	0.00	0.00	0.00	0.00	0.00
Sep-17 Oct-17	1963.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.90	0.00	0.00	0.00	0.20	0.00
Nov-17 Dec-17	3011.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.90	0.00	0.00	0.00	0.00	0.00
Jan-18	3011.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.41	0.00	0.00	0.00	0.00	0.00
Jail-10														
Total	12902.46	1.43	0.00	0.00	0.00	0.00	0.00	0.00	190.64	0.00	0.00	0.00	0.40	20.48
iolai	12502.40	1.43	0.00	0.00	0.00	0.00	0.00	0.00	150.04	0.00	0.00	0.00	0.40	20.40

I	Total Inert C&D Waste Materials		Non-inert C&D Mate	rials
	Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste
	12903.89 tonnes	190.64 tonnes	20.48 tonnes	400 Liters

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 12903.89 tonnes of inert C&D materials were generated from the Project, of which 0 tonnes were reused in this and other contracts, and the remaining 12903.89 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	) 12410 kg of metals, 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.
	(d	Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.
otes:		(1) metal, paper & plastic were collected by recycler

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

### Monthly Waste Flow Table for December 2017

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

Contractor: Taihei Dengyo Kaisha, Ltd. Record by: Marco Yip / Jason Wong

2017 Year of Record:

MM.YYYY		Actual Quantities of Inert C&D Materials Generated Monthly									Actual Quantities of Non-inert C&D Materials Generated				
	Exc	Excavated Materials			Non-exc	cavated M	aterials								
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) (1)	Paper / cardboard packaging (1)	Plastics (1) & (4)	Chemical waste (wasted lubricant oil/oil container)	Other, e.g general refuse	
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg	
Jan 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Feb 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mar 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Apr 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Jun 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jul 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Aug 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sep 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Oct 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Nov 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Dec 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	

Total Inert C&D Waste Materials	Non-inert C&D Materials					
	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste			
0.00 tonnes	0.00 tonnes	0.00 tonnes	0.00 tonnes			

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 fill
	(c)	0 kg of metals 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.
	(d)	Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.

Notes:

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

#### Monthly Waste Flow Table for December 2017

Project: Foundation Works for Lamma Power Station Extension Unit L11

Contractor: Sunley Engineering & Construction Co Ltd

Record by: Andy Fan Year of Record: 2017

MM.YYYY	Actual Quantities of Inert C&D Materials Generated Monthly							Actual Quantities of Non-inert C&D Materials Generated Monthly						
	Excavated Materials			Non-excavated Materials										
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) <sup>(1)</sup>	Paper / cardboard packaging (1)	Plastics (1) & (4)	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in L)	(in '000kg)
Nov-2016	0.00	0.00	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-2016	0.00	0.00	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-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb-17	2029.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63
Mar-17	2790.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Apr-17	7481.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.36
May-17	7690.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.16
Jun-17	8808.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.01
Jul-17	11622.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.83
Aug-17	9403.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.69
Sep-17	3511.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.30
Oct-17	1847.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	0.00
Nov-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-17	1747.15	0.00	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	56931.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	31.24

	Total Inert C&D Waste Materials Generated		Non-inert C&D Materials					
			C&D Materials Recycled			Chemical Waste		
	56931.77 tonne	S	0 tonnes	31.24	tonnes	280L		

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, <u>56931.77</u> tonnes of inert C&D material were generated from the Project, of which <u>0</u> tonnes were reused in this and other contracts, and the remaining 56931.77 tonnes were disposed as public fill to Fill Banks.								
	(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	(d) Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.								
Notes:		(1) metal, paper & plastic were collected by recycler (2) The performance target of waste recycling are specified in the Contractt.								

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

- (4) Plastics refer to plastic bottles/ containers, plastic/ foam from packaging material.(5) Broken concrete for recycling into aggregates.
- (6) Disposal of inert waste to public fill or sorting facilities will <u>NOT</u> be considered as recycled waste.