

ATAL-Degrémont-China State Joint Venture

Contract No. DC/2008/03
Design, Build and Operate Pillar
Point Sewage Treatment Works:
Third Monthly EM&A Report

January 2011

Environmental Resources Management

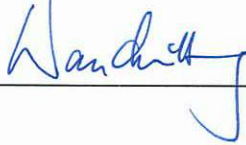


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Point Sewage Treatment Works:
Third Monthly EM&A Report

January 2011

Reference 0119806

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| For and on behalf of ERM-Hong Kong, Limited |
| Approved by: _____ Frank Wan |
| Signed: _____  |
| Position: _____ Partner |
| Certified by: _____  (Environmental Team Leader - Winnie Ko) |
| Certified by: _____  (Registered Landscape Architect (R078) - Christina Ip) |
| Date: _____ 15 February 2011 |

Your Ref:
Our Ref: 60017423/C/enfl/1102141

By Hand & By Fax (2833 9162)

Drainage Services Department
Sewage Services Branch
Harbour Area Treatment Scheme Division
5/F., Western Magistracy,
2A Pok Fu Lam Road,
Hong Kong.

Attn: Mr. Eddie S.K. LEUNG (T:2159 3413)

14 February 2011

Dear Sir,

**Contract No. CV/2008/03
Design, Build and Operate
Pillar Point Sewage Treatment Works**

Monthly EM&A Report for January 2011

Reference is made to Environmental Team (ET)'s revised draft of the Monthly EM&A Report for January 2011 provided by email dated 11 February 2011. We have no further comment.

We hereby verify the said Monthly EM&A Report as having complied with the requirement as set out in the EM&A Manual in accordance with the condition 3.6 of Environmental Permit No. EP-321/2008.

Should you have any queries, please feel free to contact the undersigned at 3105 8537.

For and on behalf of
AECOM Asia Co. Ltd.



Y T Tang
Independent Environmental Checker

c.c. AECOM – Mr. Tim Lee
ERM – Ms. Winnie Ko
ATAL– Degremont–China State JV – Mr. C.Y. Fong

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EXECUTIVE SUMMARY

The construction works of *DC/2008/03 of Design, Build and Operate Pillar Point Sewage Treatment Works (the Project)* commenced on 13 November 2010. This is the third monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 to 31 January 2011 in accordance with the EM&A Manual.

Summary of Construction Works undertaken during the Reporting Month

Works undertaken in the reporting month include:

- Site formation in P2;
- Tree transplanting preparation work in P1 and P2;
- Sheet piling in P2;
- Grouting of pipe pile wall in P2;
- Soil nailing in P2; and
- Ground investigation in P2.

Environmental Monitoring and Audit Progress

A summary of the monitoring activities undertaken in this reporting period is listed below:

- | | |
|---|---------|
| • 24-hour TSP Monitoring at each monitoring station (AM1 and AM2) | 5 sets |
| • 1-hour TSP Monitoring at each monitoring station (AM1 and AM2) | 15 sets |
| • Joint Environmental Site Inspection | 4 times |
| • Landscape & Visual Monitoring | 1 time |

Air Quality

Five sets of 24-hour TSP and fifteen sets of 1-hr TSP measurements were carried out at each of the designated monitoring stations during the reporting period. No exceedance was recorded during the reporting period.

Waste Management

Waste generated from this Project includes inert construction and demolition (C&D) materials (public fill) and non-inert C&D materials (construction wastes). A total of 35,395 tonnes of public fill were delivered to the fill bank and 590 kg of metals, paper/cardboard and plastics were sent to recyclers in the reporting period. No general refuse and chemical waste was disposed of in the reporting period.

Environmental Site Inspection

Four weekly joint environmental site inspections were carried out by the representatives of the Contractor, the SOR and the Environmental Team (ET). Details of the audit findings and implementation status of the mitigation measures are presented in *Section 7.1*.

Landscape & Visual

Review on landscape and visual mitigation measures was performed on 14 January 2011. Details of the audit findings and implementation status of the mitigation measures are presented in *Sections 3.2 and 7.2*.

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

No exceedance was recorded during the reporting period.

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

No environmental complaint and summon/prosecution was received in this reporting period.

Future Key Issues

Works to be undertaken in the next reporting month include:

- Site formation in P2;
- Pipe piling in P2;
- Tree transplant from P1 and P2 to nursery;
- Sheet piling works in P2;
- Erection of tower crane in P2; and
- Interim operation of PPSTW in P1.

Potential environmental impacts arising from the above construction activities are mainly associated with dust, construction noise, site runoff, waste management and landscaping issues.

1 INTRODUCTION

ERM-Hong Kong, Limited (ERM) was appointed by ATAL – Degrémont – China State Joint Venture (ADC-JV) (the Contractor) as the Environmental Team (ET) to undertake Environmental Monitoring and Audit (EM&A) programme for the Contract No. *DC/2008/03 of Design, Build and Operate Pillar Point Sewage Treatment Works (the Project)*.

1.1 PURPOSE OF THE REPORT

This is the third EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 to 31 January 2011.

1.2 STRUCTURE OF THE REPORT

The structure of the report is as follows:

Section 1 : **Introduction**

details the scope and structure of the report.

Section 2 : **Project Information**

summarises background and scope of the Project, site description, project organization, construction programme, the construction works undertaken and the status of Environmental Permits (EP)/licences over the construction phase of the Project.

Section 3 : **Environmental Monitoring Requirements**

summarises the environmental monitoring including monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequency, monitoring locations, Action and Limit Levels, Event/ Action Plans, environmental mitigation measures as recommended in the approved EIA report, EP and relevant environmental requirements stated in the Contract Specification.

Section 4 : **Implementation Status on Environmental Mitigation Measures**

summarises the implementation of environmental protection measures during the reporting period.

Section 5 : **Monitoring Results**

summarises the monitoring results obtained in the reporting period.

Section 6 : **Waste Management**

summarises the quantity of public fill and construction waste generated in the reporting period

Section 7 : **Environmental Site Inspection**

summarises the audit findings of the weekly site inspections undertaken within the reporting period.

Section 8 : **Environmental Non-conformance**

summarises any exceedance of environmental performance standard, and environmental complaints and environmental summons received within the reporting period.

Section 9 : **Further Key Issues**

summarises the impact forecast and monitoring schedule for the next reporting month.

Section 10 : **Review of the EM&A Data and Predictions**

compares the monitoring data and waste quantity against predictions in the approved Project EIA report.

Section 11 : **Conclusions**

2.1 BACKGROUND

The existing Pillar Point Sewage Treatment Works (PPSTW) is located to the north of the Tuen Mun River Trade Terminal and is abutting the Lung Mun Road to its north. It is a preliminary treatment works with screening and grit removal processes with treated effluent discharged to the sea (North Western Water Control Zone) via a twin submarine outfall. The *Review of the Tuen Mun and Tsing Yi Sewerage Master Plan* (RTMTYSMP) commissioned in February 1999, recommended to expand the sewage treatment capacity and to upgrade the plant to chemically enhanced primary treatment (CEPT) with disinfection in order to cater for the projected ultimate population and planned developments in the Tuen Mun area, and to improve the effluent quality and hence to reduce the pollution loadings to the receiving waters.

The upgrading of the PPSTW comprises the following works:

- expanding the treatment capacity of the existing PPSTW to cope with the increased peak wet-weather sewage flow in Tuen Mun area;
- upgrading the sewage treatment level of the existing PPSTW to incorporate chemical treatment with disinfection at minimum removal rates of 70%, 55% and 99.9% of suspended solids (SS), biochemical oxygen demand (BOD) and *E.coli*, respectively;
- upgrading existing septic waste reception facilities at PPSTW; and
- providing and upgrading ancillary facilities including the administration building, workshop, laboratory, odour control facilities, sludge handling and dewatering facilities, access roads and minor landscaping works within the STW for the operation and maintenance of the upgraded STW.

The potential environmental impacts of the Project have been studied in the “*Upgrading of Pillar Point Sewage Treatment Works*” (EIAO Register No: AEIAR-145/2008). The EIA was approved on 10 June 2008 under the *Environmental Impact Assessment Ordinance* (EIAO) and an Environmental Permit (EP-321/2008) for the works was granted on 17 November 2008. Under the requirements of Condition 3.1 of EP-322/2008, an EM&A programme as set out in the EM&A Manual is required to be implemented.

The construction works commenced on 13 November 2010 and are scheduled for completion by 2014.

2.2 GENERAL SITE DESCRIPTION

The open area adjacent to the existing PPSTW has been designated for the upgrading works. The layout of the upgrading works is illustrated in *Annex A*.

2.3 CONSTRUCTION ACTIVITIES

A summary of the major construction activities undertaken in this reporting period is shown in *Table 2.1*. The locations of the construction activities are shown in *Annex B*. The construction programme of the Project in the reporting month and the upcoming 3 months is presented in *Annex L*.

Table 2.1 Summary of Construction Activities Undertaken in Reporting Period

| Construction Activities Undertaken |
|--|
| <ul style="list-style-type: none"> • Site formation in P2 • Sheet piling in P2 • Tree transplanting preparation work in P1 & P2 • Grouting of pipe pile wall in P2 • Soil nailing in P2 • Ground investigation in P2 |

2.4 PROJECT ORGANISATION AND MANAGEMENT STRUCTURE

The project organization chart and contact details are shown in *Annex C*.

2.5 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

A summary of the valid permits, licences, and/or notifications on environmental protection for this Project is presented in *Table 2.2*.

Table 2.2 Summary of Environmental Licensing, Notification and Permit Status

| Permit/ Licences/ Notification | Reference | Validity Period | Remarks |
|---|-------------------|--------------------------------|--|
| Environmental Permit | EP-321/2008 | Throughout the Contract | Permit granted on 17 November 2008. |
| Notification of Construction Works under Air Pollution Control (Construction Dust) Regulation | Ref No. 308136 | Throughout the Contract | - |
| Water Discharge License | WT00008027-2010 | Till 31 December 2015 | Wastewater discharge licence was issued by EPD on 7 December 2010. |
| Construction Noise Permit | GW-RW0588-10 | 1 December 2010 – 30 May 2011 | - |
| | GW-RW0074-11 | 28 January 2011 – 27 July 2011 | - |
| Chemical Waste Producer Registration | 5213-421-A2620-01 | Throughout the Contract | Licence approved on 28 October 2010 |

3.1 AIR QUALITY MONITORING

3.1.1 Monitoring Location

The proposed air quality monitoring stations for the construction phase of the Project, as recommended in the approved EM&A Manual, are given in *Table 3.1* and shown in *Annex D*. The proposed locations (AM1 and AM2) have been agreed with the Drainage Services Department (DSD), Environmental Protection Department (EPD) and the Independent Environmental Checker (IEC).

Table 3.1 Construction Phase Air Monitoring Locations

| Monitoring ID | Air Quality Monitoring Station |
|---------------|---|
| AM1 | Tuen Mun EMSD Servicing Vehicle Station |
| AM2 | River Trade Terminal Office |

3.1.2 Monitoring Parameter and Frequency

The construction phase air quality monitoring was conducted at the designated monitoring stations in accordance with the requirements stipulated in the EM&A Manual. 1-hour and 24-hour TSP levels were monitored at the frequency and duration stated in *Table 3.2*. The construction phase TSP monitoring was conducted as per the schedule presented in *Annex E*.

Table 3.2 Construction Phase Air Quality Monitoring Parameters and Frequency

| Parameter | Frequency |
|-------------|----------------------|
| 24-hour TSP | Once every 6 days |
| 1-hour TSP | 3 times every 6 days |

3.1.3 Action and Limit Levels

The Action and Limit levels have been established and presented in *Table 3.3*.

Table 3.3 Action and Limit Levels for Air Quality

| Parameter | Air Monitoring Station | Action Level, μgm^{-3} | Limit Level, μgm^{-3} |
|-------------|------------------------|-----------------------------------|----------------------------------|
| 24-hour TSP | AM1 | 183 | 260 |
| | AM2 | 192 | 260 |
| 1-hour TSP | AM1 | 343 | 500 |
| | AM2 | 383 | 500 |

3.1.4 Monitoring Equipment

Continuous 24-hour and 1-hour TSP monitoring were performed using High Volume Samplers (HVS) with appropriate sampling inlets installed, located at the designated monitoring stations. The performance specification of HVS complied with the standard method “*Determination of Suspended Particulate*

Matter in the Atmosphere (High Volume Method)” as stipulated in US EPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50 Appendix B). Table 3.4 summarises the equipment that were deployed for the 24-hour and 1-hour TSP monitoring respectively.

Table 3.4 *TSP Monitoring Equipment*

| Monitoring Station | Monitoring Equipment (HVS and Calibrator) |
|---------------------------|---|
| <i>24-hr and 1-hr TSP</i> | |
| AM1 | GMW GS-2310 (S/N 7580), CM-AIR-43 (S/N 9833620) |
| AM2 | GMW GS-2310 (S/N 1247), CM-AIR-43 (S/N 9833620) |

3.1.5 *Monitoring Methodology*

The setup locations of the HVSs at monitoring stations were listed in *Table 3.1*. All HVSs were free-standing with no obstruction.

The following criteria were considered in the installation of the HVSs:

- appropriate support to secure the samplers against gusty wind were provided at AM1 and AM2;
- a minimum of 2m separation from walls, parapets and penthouses was required for rooftop samplers;
- no furnace or incinerator flues were nearby;
- airflow around the sampler was unrestricted; and
- permission was obtained to set up the samplers and to gain access to the monitoring stations.

Preparation of Filter Papers

- glass fibre filters were labelled and sufficient filters that were clean and without pinholes were selected;
- all filters were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25°C and not variable by more than $\pm 3^\circ\text{C}$; the relative humidity (RH) was 40%; and
- SGS Hong Kong Ltd, a HOKLAS accredited laboratory, implements comprehensive quality assurance and quality control programmes.

Field Monitoring

- the power supply was checked to ensure that the HVSs were working properly;
- the filter holder and the area surrounding the filter were cleaned;

- the filter holder was removed by loosening the four bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully;
- the filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter;
- the swing bolts were fastened to hold the filter holder down to the frame. The pressure applied should be sufficient to avoid air leakage at the edges;
- then the shelter lid was closed and secured with the aluminium strip;
- the HVSs were warmed-up for about 5 minutes to establish run-temperature conditions;
- a new flowrate record sheet was set into the flow recorder;
- the flow rates of the HVSs were checked and adjusted to between 1.22 - 1.37 m³min⁻¹ which were within the range specified in the EM&A Manual (ie 0.6 – 1.7 m³min⁻¹);
- the programmable timer was set for a sampling period of 24 hours ± 1 hour, and the starting time, weather condition and the filter number were recorded;
- the initial elapsed time was recorded;
- at the end of sampling, the sampled filter was removed carefully and folded in half length so that only surfaces with collected particulate matter were in contact;
- it was then placed in a clean plastic envelope and sealed;
- all monitoring information was recorded on a standard data sheet; and
- filters were sent to SGS Hong Kong Ltd for analysis.

Maintenance and Calibration

- the HVSs and their accessories were maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply; and
- the flow rate of each HVS with mass flow controller were calibrated using an orifice calibrator. Initial calibrations of the dust monitoring equipments were conducted upon installation and prior to commissioning. Five-point calibration was carried out for HVSs using CM-AIR-43 Calibration Kit. HVSs are calibrated on a bi-monthly basis. The calibration records for the HVSs are given in *Annex G*.

Wind Data Monitoring

Average wind data (wind speed and wind direction) during the monitoring period were obtained from the meteorological station at Tuen Mun of the Hong Kong Observatory (HKO) and were presented in *Annex F*.

3.1.6 *Event and Action Plan*

The Event/Action Plan (EAP) for air quality monitoring is presented in *Annex H*.

3.2 *LANDSCAPE AND VISUAL MONITORING*

In accordance with the EM&A Manual, monthly landscape and visual monitoring is required to ensure that the design, implementation and maintenance of landscape and visual mitigation measures recommended in the approved EIA Report are fully achieved. The monitoring procedures and criteria as described in the EM&A Manual were adopted.

3.3 *ENVIRONMENTAL MITIGATION MEASURES AND ENVIRONMENTAL REQUIREMENTS IN CONTRACT*

All relevant environmental mitigation measures listed in the EIA Report and the EM&A Manual as well as the specific environmental requirements stated in Contract Specification are summarised in *Annex I*. A summary of the key environmental mitigation measures implemented as per the Contract Requirements is also presented in *Annex I*.

IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Report, EM&A Manual and EP. The implementation status of the measures during the reporting period is summarised in *Annex I*.

5.1

AIR QUALITY

A total of 5 sets of 24-hour and 15 sets of 1-hour TSP measurements were carried out at each of the monitoring stations (AM1 and AM2) during the reporting period. The monitoring data for 24-hour TSP and 1-hour TSP together with wind data and graphical presentations are presented in *Annex F*. The weather conditions during the monitoring period were sunny to cloudy. The local impacts near the monitoring stations of AM1 and AM2 were mainly associated with vehicular emissions. No exceedance of Action and Limit Level of 1-hr and 24-hr TSP was recorded during the reporting period.

Wastes generated from this Project include inert construction and demolition (C&D) materials (public fill) and non-inert C&D materials (construction waste). Construction waste comprises of general refuse, metals and paper/cardboard packaging materials. Metals generated from the Project are also grouped into construction waste as the materials were not disposed of with others at public fill. Reference has been made to the Monthly Summary Waste Flow Table prepared by the Contractor (*Annex J*). With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in *Table 5.1*. The public fill and construction waste generated from the Project were disposed of at the Tuen Mun Area 38 Fill Bank and WENT Landfill, respectively. 250 kg of metals, 280 kg of paper/cardboard packaging and 60kg of plastics were sent to recyclers for recycling during the reporting period.

Table 6.1 *Quantities of Waste Generated from the Project*

| Month / Year | Quantity | | |
|--------------|---|---|----------------|
| | C&D Materials Disposed of at Public Fill (inert) ^(a) | C&D Materials Disposed of at Landfill (Non-inert) (Construction waste) ^{(b) (c)} | Chemical Waste |
| January 2011 | 35,395 tonnes | 0 kg | 0 kg |

Notes:

- (a) Inert C&D materials (public fill) include bricks, concrete, building debris, rubble and excavated soil. No public fill was reused in this Project during the reporting period. The public fill were disposed of at the Tuen Mun Area 38 Fill Bank.
- (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 are grouped into construction wastes as the materials were not disposed of with others at the public fill. Construction wastes other than metals and paper/cardboard packaging were disposed of at WENT Landfill. 250 kg of metals, 280 kg of paper/cardboard packaging and 60kg of plastics were recovered and sent to recyclers for recycling during the reporting period.
- (c) General refuse was disposed of at WENT by subcontractors. No record of general refuse disposal in the reporting period is available for waste quantity estimation.

7.1 WEEKLY SITE AUDITS

Joint site inspections were conducted by the representatives of the Contractor, SOR and the ET on 7, 14, 21 and 28 January 2011. The IEC was also present during the joint inspection on 28 January 2011. There was no non-compliance recorded during the site inspections.

Major findings observed during the reporting period were summarised as follows:

7 January 2011

- While transplanting of trees in P1 were observed to be in progress, a few to-be-transplanted trees were still observed to be uprooted. The Contractor was recommended to complete transplantation of up-rooted trees as soon as possible to avoid further deterioration of health of the to-be-transplanted trees.
- Mills barriers were observed to be placed in between the retained trees and the access road along the southern boundary of site. The Contractor was recommended to relocate the barriers to between the retained trees and works area to avoid trespassing by works as well as the stockpiling of construction materials near tree roots in order to maintain health of trees within 3 working days.
- Stagnant water was observed behind sedimentation tanks near gate no.2. Some of the water overflowed the sandbag barriers and washed off soil and mud into nearby drainages. The Contractor was recommended to improve the sandbag barriers to avoid further runoff of site water into nearby drains. The Contractor was also recommended to clear soil and mud near the sedimentation tanks to minimize runoff into drains during rainy weather within 3 working days.

14 January 2011

- Some mill barriers were still observed to be placed in between the retained trees and the access road along the southern boundary of site. Some mill barriers were also placed directly above the roots of the retained trees. The Contractor was recommended to relocate the barriers to between the retained trees and works area to avoid trespassing by works as well as the stockpiling of construction materials near tree roots in order to maintain health of trees within 3 working days. The Contractor was also reminded to avoid positioning mill barriers on top of tree roots to avoid compaction of soil above tree roots.
- Turbid water was still observed to be overflowing into the stormwater drainage near the sedimentation tanks. It was observed that water from wheel washing activities accumulated near gate no.2 was not directed to

sedimentation facilities, and subsequently the water overflow into storm drains and nearby landscaping areas. The outlet hose of one sedimentation tank was also observed to be leaking water, adding to the volume of accumulated water behind the sedimentation tanks. The Contractor was recommended to construct a drainage channel near the wheel washing facility so that all cleaning water is directed back to sedimentation tanks for proper treatment prior to discharge as soon as possible, ideally before the next joint site inspection. The Contractor was also recommended to repair all faulty hoses and bunds on site to ensure site runoffs are minimized and contained within works areas.

- Chemical drums were observed to be placed on the ground without drip trays near the north-eastern corner of site. The Contractor was recommended to provide drip trays for the temporary storage of chemicals on site to avoid potential spillages within 3 working days. Waste chemical drums should also be stored in the chemical waste storage on site and disposed of properly via licensed collectors.

21 January 2011

- Turbid water was still observed to be overflowing into the stormwater drainage near the sedimentation tanks. It was observed that water was overflowing from the sedimentation tanks. The outlet hose of one sedimentation tank was also still observed to be leaking water, adding to the volume of accumulated water behind the sedimentation tanks. The Contractor was recommended to review quantity of site water requiring discharge and to arrange more sedimentation tanks for treatment of site discharge. The Contractor was also recommended to repair all faulty hoses and bunds on site to ensure site runoffs are minimized and contained within works areas.
- Chemical drums were observed to be placed on the ground without drip trays adjacent to the temporary office near the chemical waste storage. The Contractor was recommended to provide drip trays for the temporary storage of chemicals on site to avoid potential spillages within 2 working days. Waste chemical drums should also be stored in the chemical waste storage on site and disposed of properly via licensed collectors.

28 January 2011

- Roots of some transplanted trees in the nursery were observed exposed. The Contractor was recommended to fill soil on top of the exposed roots within 3 working days so that the root can be totally covered. It was also observed that there were two trees roped together, which one was inside the nursery and the other located on the slope outside. The tree outside the nursery was used as an anchor to support the newly transplanted tree inside the nursery. The Contractor was recommended to untie the rope within 3 working days to avoid further damages to trees outside the nursery. The Contractor was also recommended to erect proper support for the transplanted tree in order to maintain the health of trees in area within 3 working days.

- Rock breaking activities along the western boundary of the excavated area were observed to be generating dust. No dust suppressive measures were implemented. The Contractor was recommended to arrange and to implement dust suppressive measures (ie. Water spraying) for all dusty works on site at all times within 3 working days.

Follow-up actions were undertaken as reported by the Contractor and observed in the next weekly site inspections conducted in the reporting period.

7.2

LANDSCAPE AND VISUAL MONITORING

In accordance with the EM&A Manual, monthly landscape and visual monitoring is required to ensure that the design, implementation and maintenance of landscape and visual mitigation measures recommended in the EIA Report are fully achieved. Review on landscape and visual mitigation measures was performed by RLA. It was confirmed that most of the necessary landscape and visual mitigation measures as summarised in *Annex I* were implemented by the Contractor. The major findings were summarised as follow:

14 January 2011

- Some mills barriers were still observed to be placed in between the retained trees and the access road along the southern boundary of site and with some placed directly above the roots of the retained trees. The Contractor was reminded to relocate the barriers to between the retained trees and works area to avoid trespassing by works as well as the stockpiling of construction materials near tree roots in order to maintain health of trees within 3 working days. The Contractor was also reminded to avoid positioning mills barriers on top of tree roots to avoid compaction of soil above tree roots.

The Contractor was recommended to implement follow-up actions and the status of the follow-up actions will be reviewed in the first weekly site inspections in the next reporting period.

Key landscape and visual mitigation measures implemented in the reporting period include:

- Set up of a temporary tree nursery;
- Control dust and erosion of exposed soil;
- Stockpiling of topsoil for future reuse;
- Maintain existing tree record inventory; and
- Re-use existing top soil for new planting areas.

8 *ENVIRONMENTAL NON-CONFORMANCE*

8.1.1 *Summary of Monitoring Exceedance*

No exceedances of Action and Limit Levels of 1-hr and 24-hr TSP were recorded during the reporting period.

8.1.2 *Summary of Environmental Non-Compliance*

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

8.1.3 *Summary of Environmental Complaint*

No complaint was received during the reporting period. The cumulative summons/prosecution log is shown in *Annex K*.

8.1.4 *Summary of Environmental Summon and Successful Prosecution*

No summonses were received during the reporting period. The cumulative summons/prosecution log is shown in *Annex K*.

9.1.1 *Key Issues for the Coming Month*

Works to be undertaken for the coming monitoring period are summarised in *Table 9.1*.

Table 9.1 *Construction Works to be Undertaken in the Next Reporting Period*

| Work to be taken |
|--|
| • Site formation in P2 |
| • Pipe piling in P2 |
| • Tree transplant P1 and P2 to nursery |
| • Sheet piling works in P2 |
| • Erection of tower crane in P2 |
| • Interim operation of the PPSTW in P1 |

Potential environmental impacts arising from the above construction activities are mainly associated with dust, construction noise, site runoff, waste management and landscaping issues.

9.1.2 *Monitoring Schedule for the Next Reporting Period*

The tentative schedule of TSP monitoring for the next reporting period was presented in *Annex E*. Environmental monitoring will be conducted at the same monitoring locations in the next reporting period. The monitoring programme has been reviewed and was considered as adequate to cater for the nature of works in progress.

9.1.3 *Construction Programme for the Next Three Months*

The most updated construction programme for the Project is presented in *Annex L*.

10.1 AIR QUALITY

Since the EIA has included only qualitative assessment of dust impact during construction phase, the comparison was made between the monitoring results from the start of the Project and the Hong Kong Air Quality Objectives (HKAQO) (Table 10.1).

Table 10.1 Comparison of the HKAQO and Air Quality Monitoring Results

| Monitoring Station | HKAQO, $\mu\text{g m}^{-3}$ | Measured 24-hour TSP Monitoring Results, $\mu\text{g m}^{-3}$ (a) (b) | |
|--------------------|-----------------------------|---|----------|
| | 24 hour ⁽¹⁾ | Average | Range |
| AM1 | 260 | 79 | 70 – 100 |
| AM2 | 260 | 88 | 78 – 102 |

Notes:

- (a) Only 24-hour TSP monitoring results were compared as there is no 1 hour TSP criterion in HKAQO.
- (b) Average and range of data were calculated between the commencement of construction works and this reporting month.

The monitoring results show that the average and range of 24-hour TSP levels recorded since the commencement of the construction works have been well below the 24-hour TSP criterion in the HKAQO. Recommended mitigation measures in Section 3.7.1.1 of EIA have been implemented throughout the construction period and were considered effective.

10.2 WASTE MANAGEMENT

The estimated amount of waste generated in this Project and the accumulated quantities of waste generated up to this reporting month are presented in Table 10.2. Recommended mitigation measures in Sections 7.5.1.1 to 7.5.1.9 of the EIA will continue to be implemented during the construction stage.

Table 10.2 *Quantity of Actual Amount of C&D Materials, General Wastes and Chemical Wastes Generated and EIA Estimation*

| Type of Material | Estimated Amount of Public Fill and Construction Waste in EIA (inert & non-inert) | Accumulated Actual Amount of Public Fill and Construction Waste Recorded ^(a) ^(b) (inert & non-inert) |
|--|---|--|
| Amount of C&D Materials Arising | 61,489 m ³ | 44,301 m ³ |
| Amount of C&D Materials Reused on site | 14,926m ³ | 0 m ³ |
| Amount of C&D Materials Sent to Public Fills | 46,563m ³ | 44,301 m ³ |
| General Refuse | Small | 0 kg |
| Chemical Waste | Small | 0 kg |

Notes:

(a) The actual amount of C&D Materials was recorded since the commencement of construction works.

(b) Density conversion factor of 1.06 for soil and stones (Ref No. 17 05 04) from Scotland Business Waste Survey 2006 by the Scotland Environmental Protection Agency

10.3 CONCLUSION OF REVIEW

The EIA predictions and the monitoring results since the commencement of construction works have been reviewed. The EIA concluded that the Project would not cause adverse impacts to the environment, and the monitoring results have also indicated the same so far. Mitigation measures recommended in the EP, EIA and EM&A Manual will continue to be implemented throughout the construction phase of the Project.

This EM&A Report presents the EM&A works undertaken during the reporting period from 1 to 31 January 2011 in accordance with EM&A Manual and requirements of EP (EP-321/2008).

No exceedance of Action and Limit Levels of 24-hour TSP and 1-hour TSP was recorded at the monitoring stations during the reporting period.

Monthly landscape and visual monitoring was conducted in the reporting period. Most of the necessary landscape and visual mitigation measures recommended in the EIA Report were implemented by the Contractor. Follow-up actions would be implemented by the Contractor to improve protection measures on the retained or to-be transplanted trees.

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

No complaint and summons/prosecution was received during the reporting period.

The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures in the coming periods.

Annex A

Location of Project

PROPOSED FACILITIES AND BUILDINGS

SECTION 1 INLET PUMPING STATION AND PRELIMINARY TREATMENT WORKS

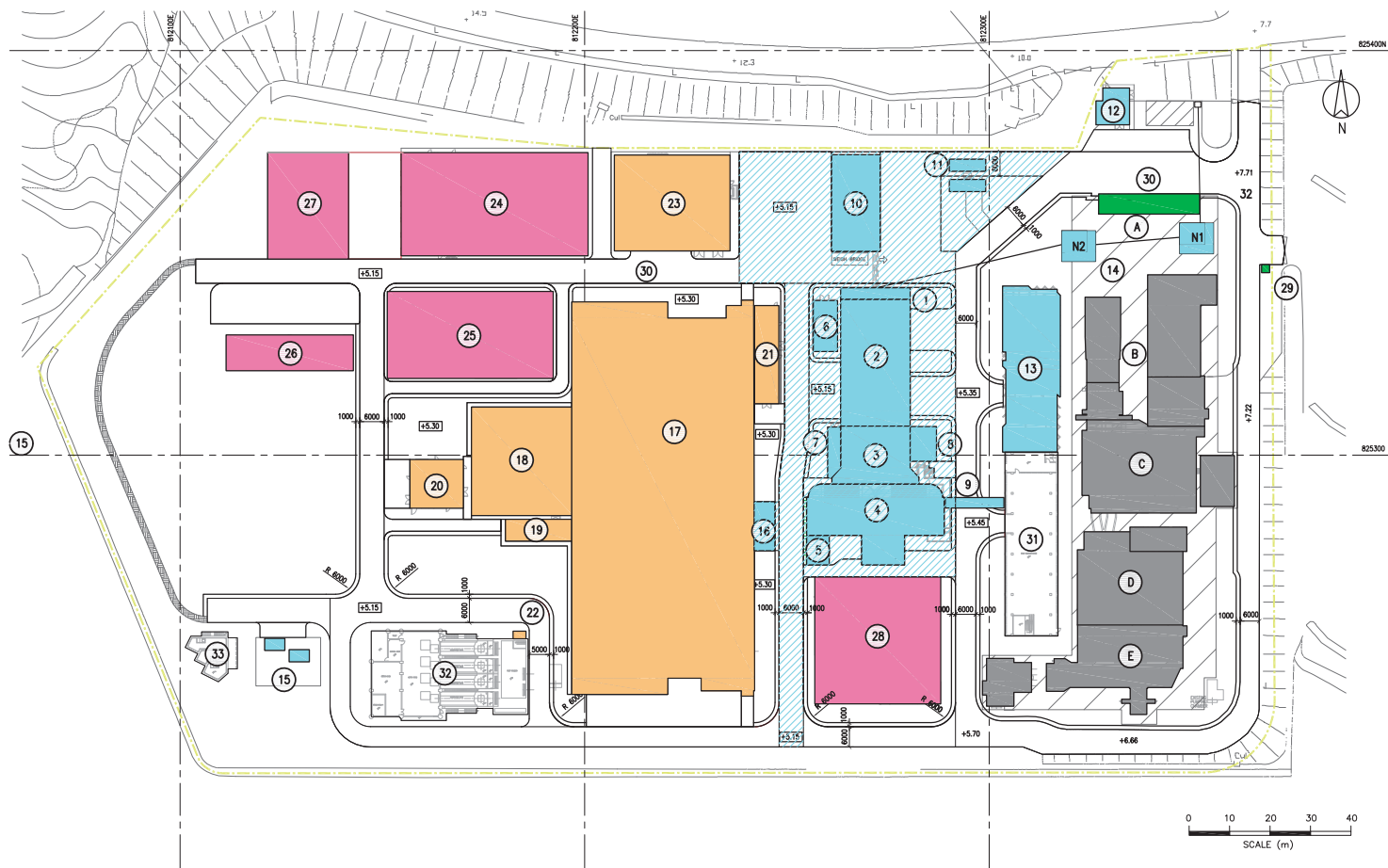
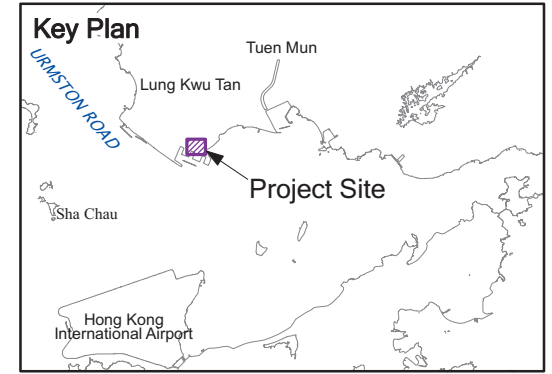
- ① INLET CHAMBER
- ② COARSE SCREENS AND INLET PUMPING STATION
- ③ FINE SCREEN CHANNELS
- ④ GRIT CHAMBERS
- ⑤ INLET FLOWMETER CHAMBER
- ⑥ PTW MCC ROOM
- ⑦ BLOWER ROOM
- ⑧ SCREENING SKIP HOUSE
- ⑨ ODOR DUCT SUPPORTING BRIDGE
- ⑩ SEPTIC WASTE RECEPTION STATION
- ⑪ WEIGHBRIDGE
- ⑫ ELECTRICAL BUILDING 1
- ⑬ ADMINISTRATION BUILDING
- ⑭ INLET CHAMBERS
- ⑮ PAYMENT FLOWMETER CHAMBER
- ⑯ CEPT INLET CHAMBER

SECTION 2 CEPT TANKS UV DISINFECTION

- ⑰ CEPT TANKS
- ⑱ UV DISINFECTION CHANNELS
- ⑲ REUSE WATER PUMP ROOM
- ⑳ ELECTRICAL BUILDING 3
- ㉑ ELECTRICAL BUILDING 2
- ㉒ OUTFALL PUMPING STATION CONNECTION CHAMBER
- ㉓ CHEMICAL BUILDING

SECTION 3 SLUDGE TREATMENT & HANDLING AND ODOUR CONTROL

- ㉔ SLUDGE DEMATERING BUILDING
- ㉕ DEODORISATION UNITS (B)
- ㉖ SLUDGE SKIP STORAGE BUILDING
- ㉗ SLUDGE SKIP LOADING AREA
- ㉘ DEODORISATION UNITS (A)



SECTION 4 EXISTING BUILDINGS TO BE DEMOLISHED

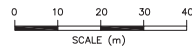
- Ⓐ ADMINISTRATION BUILDING
- Ⓑ INLET SCREW PUMPING STATION AND MOTOR HOUSE
- Ⓒ COARSE SCREENS
- Ⓓ BLOWER HOUSE AND GRIT CHANNELS
- Ⓔ FINE SCREEN CHANNELS AND FLOWMETER CHAMBER

SECTION 5 EXTERNAL WORKS

- ⑳ GATE HOUSE
- ㉑ CAR PARK

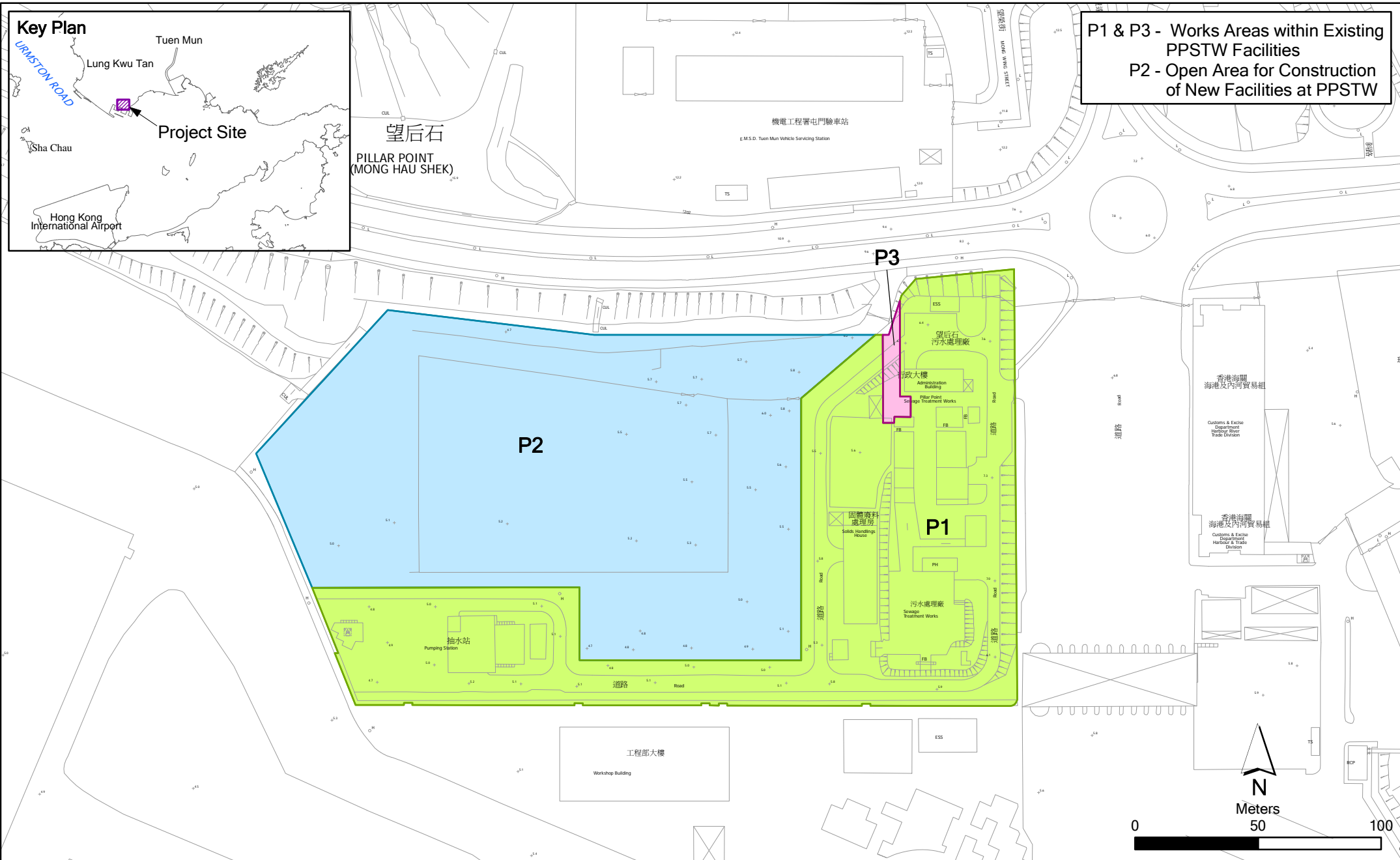
EXISTING BUILDING TO BE RETAINED

- ㉒ EXISTING SOLID HANDLING BUILDING
- ㉓ EXISTING OUTFALL PUMPING STATION
- ㉔ EXISTING TERMINAL MANHOLE



Annex B

Works Location



P1 & P3 - Works Areas within Existing PPSTW Facilities
P2 - Open Area for Construction of New Facilities at PPSTW

Annex B

Location of Works Areas

File: 0119806_location of works.mxd
Date: 15/12/2010

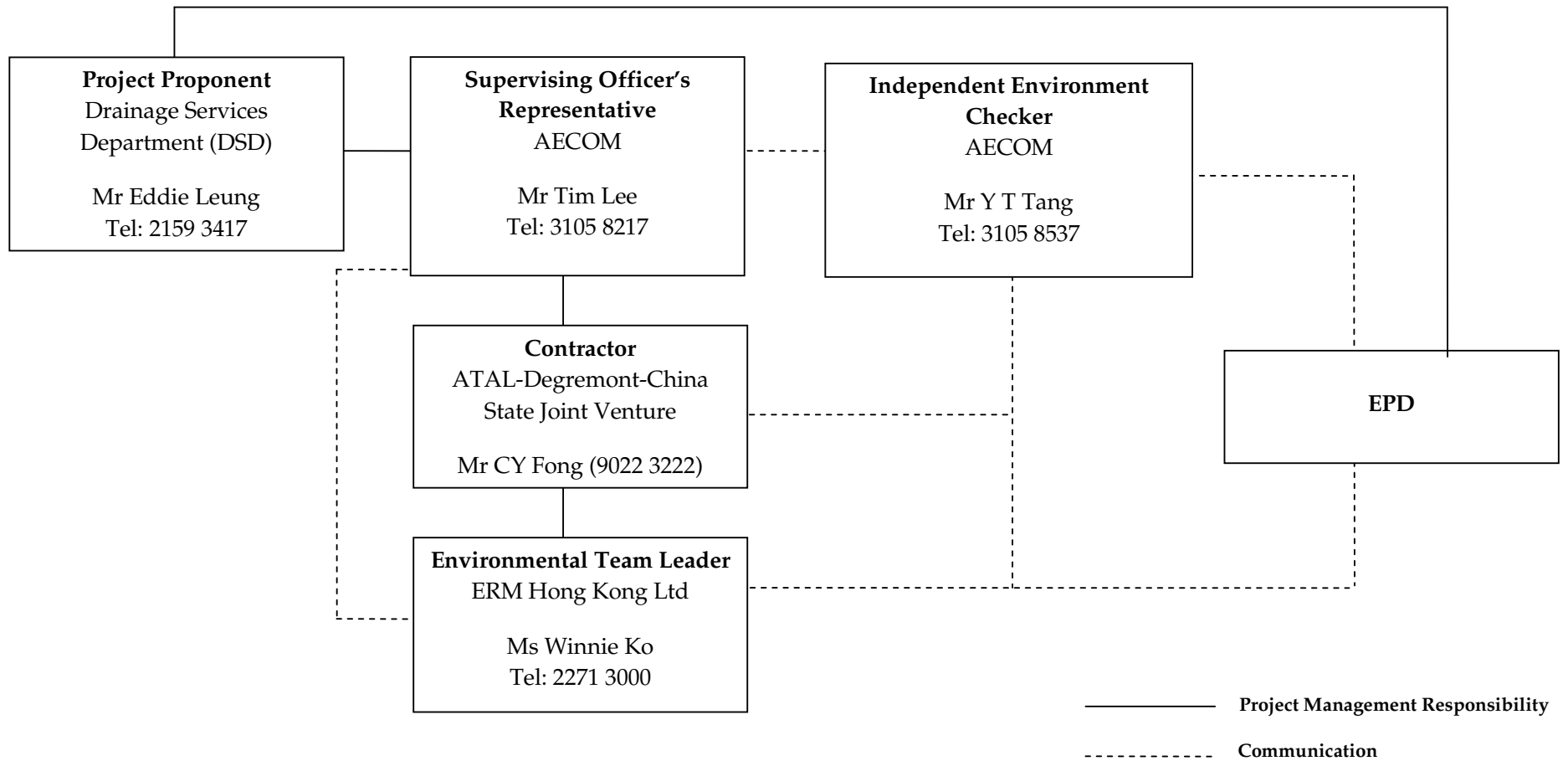
Environmental
Resources
Management



Annex C

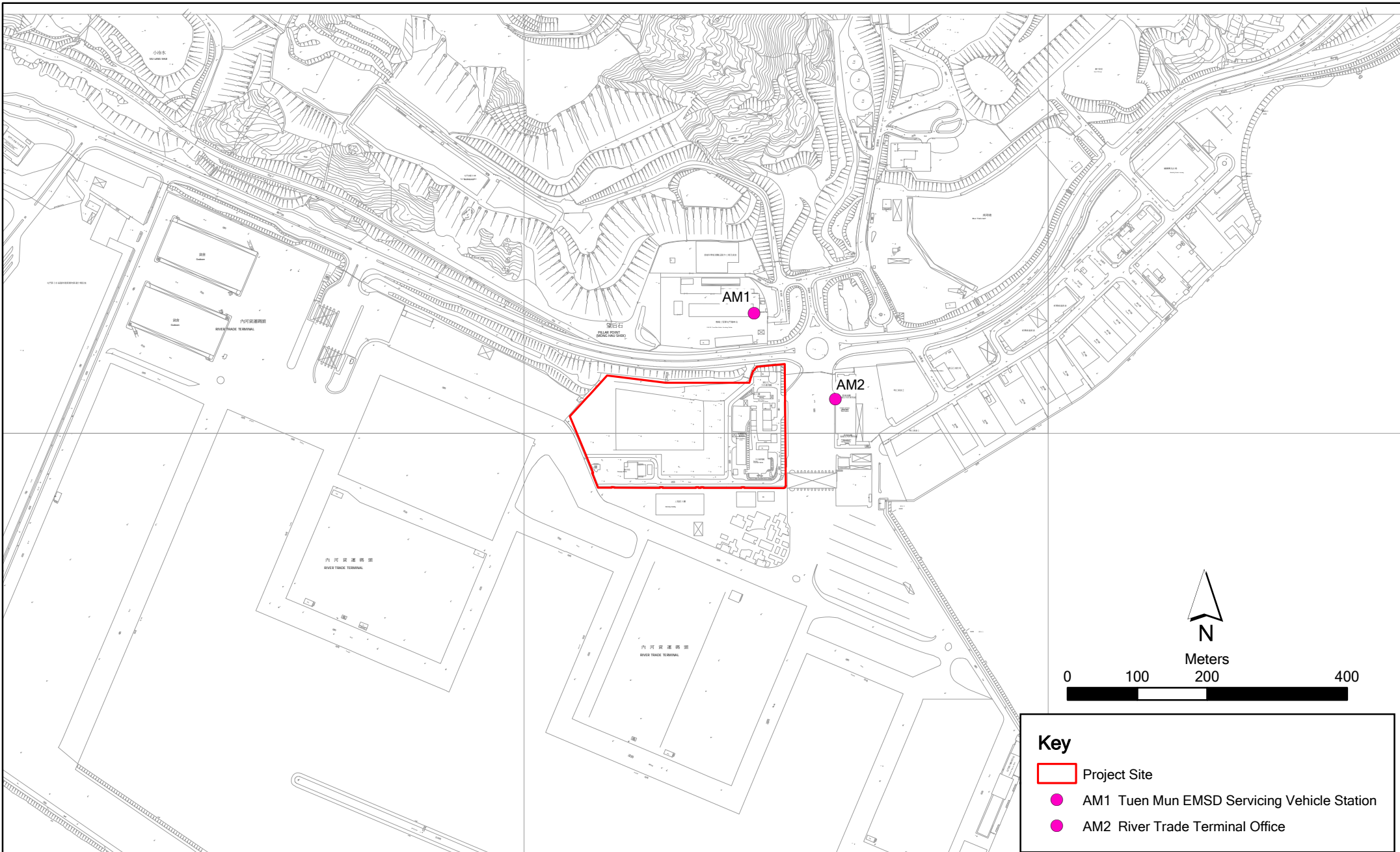
Project Organization Chart with Contact Details

Project Organization During Construction Phase (with contact details)



Annex D

Locations of Air Quality Monitoring Stations



Key

- Project Site
- AM1 Tuen Mun EMSD Servicing Vehicle Station
- AM2 River Trade Terminal Office

Annex D

Contract No. DC/2008/03 Design, Build and Operate of Pillar Point Sewage Treatment Works

File: 0119806_Site Boundary.mxd
Date: 15/12/2010

**Environmental
Resources
Management**





AM1 – Tuen Mun EMSD Servicing Vehicle Station



AM2 - River Trade Terminal Office

Annex E

Monitoring Schedule of Reporting Month and Next Month

**Contract No. DC/2008/03 - Design, Build and Operate Pillar Point Sewage Treatment Works
(Tuen Mun EMSD Servicing Vehicle Station - AM1 & River Trade Terminal Office - AM2)
January 2011**

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|-----------------------|-----------------------|-----------------------|----------|-----------------------|-----------------------|
| | | | | | | 1-Jan |
| | | | | | | New Year Holiday |
| 2-Jan | 3-Jan | 4-Jan | 5-Jan | 6-Jan | 7-Jan | 8-Jan |
| | | | 3X1-hr & 1X 24-hr TSP | | | |
| 9-Jan | 10-Jan | 11-Jan | 12-Jan | 13-Jan | 14-Jan | 15-Jan |
| | | 3X1-hr & 1X 24-hr TSP | | | | |
| 16-Jan | 17-Jan | 18-Jan | 19-Jan | 20-Jan | 21-Jan | 22-Jan |
| | 3X1-hr & 1X 24-hr TSP | | | | | 3X1-hr & 1X 24-hr TSP |
| 23-Jan | 24-Jan | 25-Jan | 26-Jan | 27-Jan | 28-Jan | 29-Jan |
| | | | | | 3X1-hr & 1X 24-hr TSP | |
| 30-Jan | 31-Jan | | | | | |
| | | | | | | |

**Contract No. DC/2008/03 - Design, Build and Operate Pillar Point Sewage Treatment Works
(Tuen Mun EMSD Servicing Vehicle Station - AM1 & River Trade Terminal Office - AM2)
February 2011**

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|-----------------------|-----------------------|-----------------------|------------------|-----------------------|-----------------------|
| | | 1-Feb | 2-Feb | 3-Feb | 4-Feb | 5-Feb |
| | | | 3X1-hr & 1X 24-hr TSP | New Year Holiday | New Year Holiday | New Year Holiday |
| 6-Feb | 7-Feb | 8-Feb | 9-Feb | 10-Feb | 11-Feb | 12-Feb |
| | | 3X1-hr & 1X 24-hr TSP | | | | |
| 13-Feb | 14-Feb | 15-Feb | 16-Feb | 17-Feb | 18-Feb | 19-Feb |
| | 3X1-hr & 1X 24-hr TSP | | | | | 3X1-hr & 1X 24-hr TSP |
| 20-Feb | 21-Feb | 22-Feb | 23-Feb | 24-Feb | 25-Feb | 26-Feb |
| | | | | | 3X1-hr & 1X 24-hr TSP | |
| 27-Feb | 28-Feb | | | | | |
| | | | | | | |

Annex F

24-hour and 1-hour TSP Monitoring Results

Annex F - 24-hour and 1-hour TSP Monitoring Results

1-hour TSP Monitoring Results

Station AM1

| Date | Start Time | Finish Time | Weather | TSP Concentration ($\mu\text{g}/\text{m}^3$) | Action Level ($\mu\text{g}/\text{m}^3$) | Limit Level ($\mu\text{g}/\text{m}^3$) | Site Conditions / Observations / Remarks | Temperature ($^{\circ}\text{C}$) | Wind Speed * (m/s) | Sampler ID | Filter ID |
|-----------|------------|-------------|---------|--|---|--|--|------------------------------------|--------------------|------------|-----------|
| 5-Jan-11 | 13:10 | 14:10 | Cloudy | 209 | 343 | 500 | Construction work in progress | 15 | * | 7580 | 7917 |
| | 14:10 | 15:10 | Cloudy | 164 | 343 | 500 | Construction work in progress | 16 | * | 7580 | 7918 |
| | 15:10 | 16:10 | Cloudy | 144 | 343 | 500 | Construction work in progress | 17 | * | 7580 | 7919 |
| 11-Jan-11 | 13:10 | 14:10 | Fine | 102 | 343 | 500 | Construction work in progress | 11 | * | 7580 | 7934 |
| | 14:10 | 15:10 | Fine | 146 | 343 | 500 | Construction work in progress | 11 | * | 7580 | 7935 |
| | 15:10 | 16:10 | Fine | 174 | 343 | 500 | Construction work in progress | 12 | * | 7580 | 7936 |
| 17-Jan-11 | 13:10 | 14:10 | Sunny | 150 | 343 | 500 | Construction work in progress | 12 | * | 7580 | 7951 |
| | 14:10 | 15:10 | Sunny | 159 | 343 | 500 | Construction work in progress | 13 | * | 7580 | 7952 |
| | 15:10 | 16:10 | Sunny | 147 | 343 | 500 | Construction work in progress | 14 | * | 7580 | 7953 |
| 22-Jan-11 | 13:10 | 14:10 | Cloudy | 146 | 343 | 500 | Construction work in progress | 14 | * | 7580 | 8023 |
| | 14:10 | 15:10 | Cloudy | 146 | 343 | 500 | Construction work in progress | 14 | * | 7580 | 8024 |
| | 15:10 | 16:10 | Cloudy | 158 | 343 | 500 | Construction work in progress | 14 | * | 7580 | 8025 |
| 28-Jan-11 | 13:10 | 14:10 | Cloudy | 147 | 343 | 500 | Construction work in progress | 16 | * | 7580 | 8040 |
| | 14:10 | 15:10 | Cloudy | 137 | 343 | 500 | Construction work in progress | 16 | * | 7580 | 8041 |
| | 15:10 | 16:10 | Cloudy | 135 | 343 | 500 | Construction work in progress | 16 | * | 7580 | 8042 |
| | | | | Min. | 102 | | | | | | |
| | | | | Max. | 209 | | | | | | |
| | | | | Average | 151 | | | | | | |

* Wind Speed data is presented in the Meteorological Data table

Annex F - 24-hour and 1-hour TSP Monitoring Results

1-hour TSP Monitoring Results

Station AM2

| Date | Start Time | Finish Time | Weather | TSP Concentration ($\mu\text{g}/\text{m}^3$) | Action Level ($\mu\text{g}/\text{m}^3$) | Limit Level ($\mu\text{g}/\text{m}^3$) | Site Conditions / Observations / Remarks | Temperature ($^{\circ}\text{C}$) | Wind Speed * (m/s) | Sampler ID | Filter ID |
|-----------|------------|-------------|---------|--|---|--|--|------------------------------------|--------------------|------------|-----------|
| 5-Jan-11 | 13:00 | 14:00 | Cloudy | 217 | 383 | 500 | Construction work in progress | 15 | * | 1247 | 7913 |
| | 14:00 | 15:00 | Cloudy | 174 | 383 | 500 | Construction work in progress | 16 | * | 1247 | 7914 |
| | 15:00 | 16:00 | Cloudy | 189 | 383 | 500 | Construction work in progress | 17 | * | 1247 | 7915 |
| 11-Jan-11 | 13:00 | 14:00 | Fine | 193 | 343 | 500 | Construction work in progress | 11 | * | 1247 | 7930 |
| | 14:00 | 15:00 | Fine | 192 | 343 | 500 | Construction work in progress | 11 | * | 1247 | 7931 |
| | 15:00 | 16:00 | Fine | 206 | 343 | 500 | Construction work in progress | 12 | * | 1247 | 7932 |
| 17-Jan-11 | 13:00 | 14:00 | Sunny | 213 | 383 | 500 | Construction work in progress | 12 | * | 1247 | 7947 |
| | 14:00 | 15:00 | Sunny | 199 | 383 | 500 | Construction work in progress | 13 | * | 1247 | 7948 |
| | 15:00 | 16:00 | Sunny | 227 | 383 | 500 | Construction work in progress | 14 | * | 1247 | 7949 |
| 22-Jan-11 | 13:00 | 14:00 | Cloudy | 204 | 383 | 500 | Construction work in progress | 14 | * | 1247 | 7964 |
| | 14:00 | 15:00 | Cloudy | 190 | 383 | 500 | Construction work in progress | 14 | * | 1247 | 7965 |
| | 15:00 | 16:00 | Cloudy | 202 | 383 | 500 | Construction work in progress | 14 | * | 1247 | 7966 |
| 28-Jan-11 | 13:00 | 14:00 | Cloudy | 195 | 383 | 500 | Construction work in progress | 16 | * | 1247 | 8036 |
| | 14:00 | 15:00 | Cloudy | 197 | 383 | 500 | Construction work in progress | 16 | * | 1247 | 8037 |
| | 15:00 | 16:00 | Cloudy | 164 | 383 | 500 | Construction work in progress | 17 | * | 1247 | 8038 |
| | | | | Min. | 164 | | | | | | |
| | | | | Max. | 227 | | | | | | |
| | | | | Average | 197 | | | | | | |

* Wind Speed data is presented in the Meteorological Data table

Annex F - 24-hour and 1-hour TSP Monitoring Results

24-hour TSP Monitoring Results

Station AM1

| Start | | Finish | | Weather | Filter Weight (g) | | Elapsed Time Reading | | Sampling Time (hrs) | Flow Rate (m ³ /min) | | | TSP Conc. (µg/m ³) | Action Level (µg/m ³) | Limit Level (µg/m ³) | Observations / Remarks | Sampler ID | Filter ID | | |
|-----------|-------|-----------|-------|---------|-------------------|--------|----------------------|----------|---------------------|---------------------------------|-------|---------|--------------------------------|-----------------------------------|----------------------------------|-------------------------------|------------|-----------|--|--|
| Date | Time | Date | Time | | Initial | Final | Initial | Final | | Initial | Final | Average | | | | | | | | |
| 5-Jan-11 | 16:10 | 6-Jan-11 | 16:10 | Cloudy | 2.8506 | 3.0021 | 10466.18 | 10490.18 | 24.00 | 1.19 | 1.19 | 1.19 | 88 | 183 | 260 | Construction work in progress | 7580 | 7920 | | |
| 11-Jan-11 | 16:10 | 12-Jan-11 | 16:10 | Sunny | 2.8774 | 3.0021 | 10493.18 | 10517.18 | 24.00 | 1.19 | 1.19 | 1.19 | 73 | 183 | 260 | Construction work in progress | 7580 | 7937 | | |
| 17-Jan-11 | 16:10 | 18-Jan-11 | 16:10 | Sunny | 2.8801 | 3.0099 | 10520.18 | 10544.18 | 24.00 | 1.28 | 1.28 | 1.28 | 70 | 183 | 260 | Construction work in progress | 7580 | 7954 | | |
| 22-Jan-11 | 16:10 | 23-Jan-11 | 16:10 | Fine | 2.8717 | 3.0125 | 10547.18 | 10571.18 | 24.00 | 1.28 | 1.28 | 1.28 | 76 | 183 | 260 | Construction work in progress | 7580 | 8026 | | |
| 28-Jan-11 | 16:10 | 29-Jan-11 | 16:10 | Cloudy | 2.8557 | 2.9975 | 10574.18 | 10598.18 | 24.00 | 1.28 | 1.28 | 1.28 | 77 | 183 | 260 | Construction work in progress | 7580 | 8043 | | |
| | | | | | | | | | | | | Min. | 70 | | | | | | | |
| | | | | | | | | | | | | Max. | 88 | | | | | | | |
| | | | | | | | | | | | | Average | 77 | | | | | | | |

24-hour TSP Monitoring Results

Station AM2

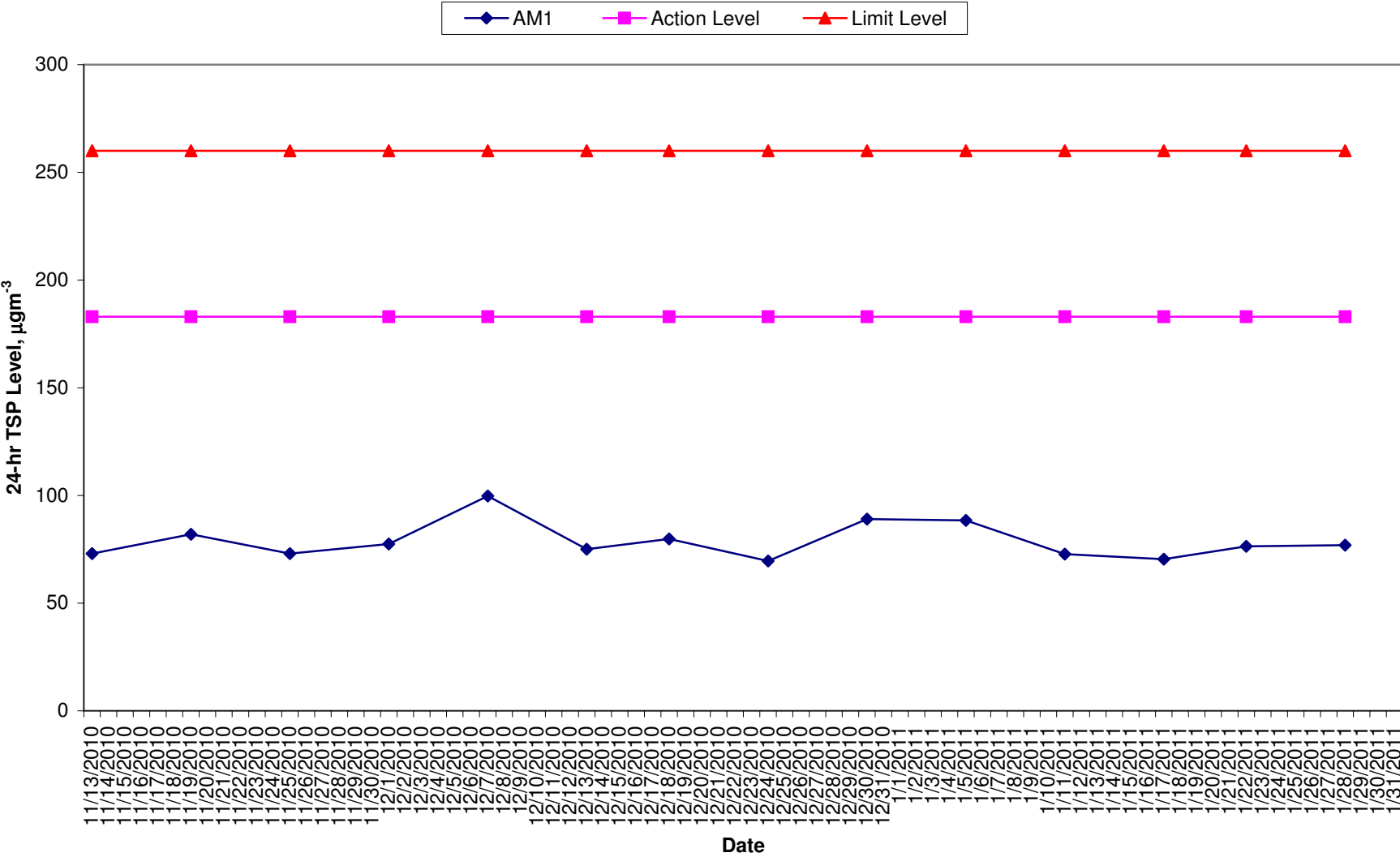
| Start | | Finish | | Weather | Filter Weight (g) | | Elapsed Time Reading | | Sampling Time (hrs) | Flow Rate (m ³ /min) | | | TSP Conc. (µg/m ³) | Action Level (µg/m ³) | Limit Level (µg/m ³) | Observations / Remarks | Sampler ID | Filter ID | | |
|-----------|-------|-----------|-------|---------|-------------------|--------|----------------------|----------|---------------------|---------------------------------|-------|---------|--------------------------------|-----------------------------------|----------------------------------|-------------------------------|------------|-----------|--|--|
| Date | Time | Date | Time | | Initial | Final | Initial | Final | | Initial | Final | Average | | | | | | | | |
| 5-Jan-11 | 16:00 | 6-Jan-11 | 16:00 | Cloudy | 2.8374 | 2.9927 | 18459.20 | 18483.20 | 24.00 | 1.19 | 1.19 | 1.19 | 91 | 192 | 260 | Construction work in progress | 1247 | 7916 | | |
| 11-Jan-11 | 16:00 | 12-Jan-11 | 16:00 | Sunny | 2.8824 | 3.0227 | 18486.20 | 18510.20 | 24.00 | 1.19 | 1.19 | 1.19 | 82 | 192 | 260 | Construction work in progress | 1247 | 7933 | | |
| 17-Jan-11 | 16:00 | 18-Jan-11 | 16:00 | Sunny | 2.8737 | 3.0210 | 18513.20 | 18537.20 | 24.00 | 1.19 | 1.19 | 1.19 | 86 | 192 | 260 | Construction work in progress | 1247 | 7950 | | |
| 22-Jan-11 | 16:00 | 23-Jan-11 | 16:00 | Fine | 2.8345 | 3.0021 | 18540.20 | 18564.20 | 24.00 | 1.19 | 1.19 | 1.19 | 98 | 192 | 260 | Construction work in progress | 1247 | 8022 | | |
| 28-Jan-11 | 16:00 | 29-Jan-11 | 16:00 | Cloudy | 2.8933 | 3.0359 | 18567.20 | 18591.20 | 24.00 | 1.19 | 1.19 | 1.19 | 83 | 192 | 260 | Construction work in progress | 1247 | 8039 | | |
| | | | | | | | | | | | | Min. | 82 | | | | | | | |
| | | | | | | | | | | | | Max. | 98 | | | | | | | |
| | | | | | | | | | | | | Average | 88 | | | | | | | |

Meteorological Data Extracted from the Hong Kong Observatory

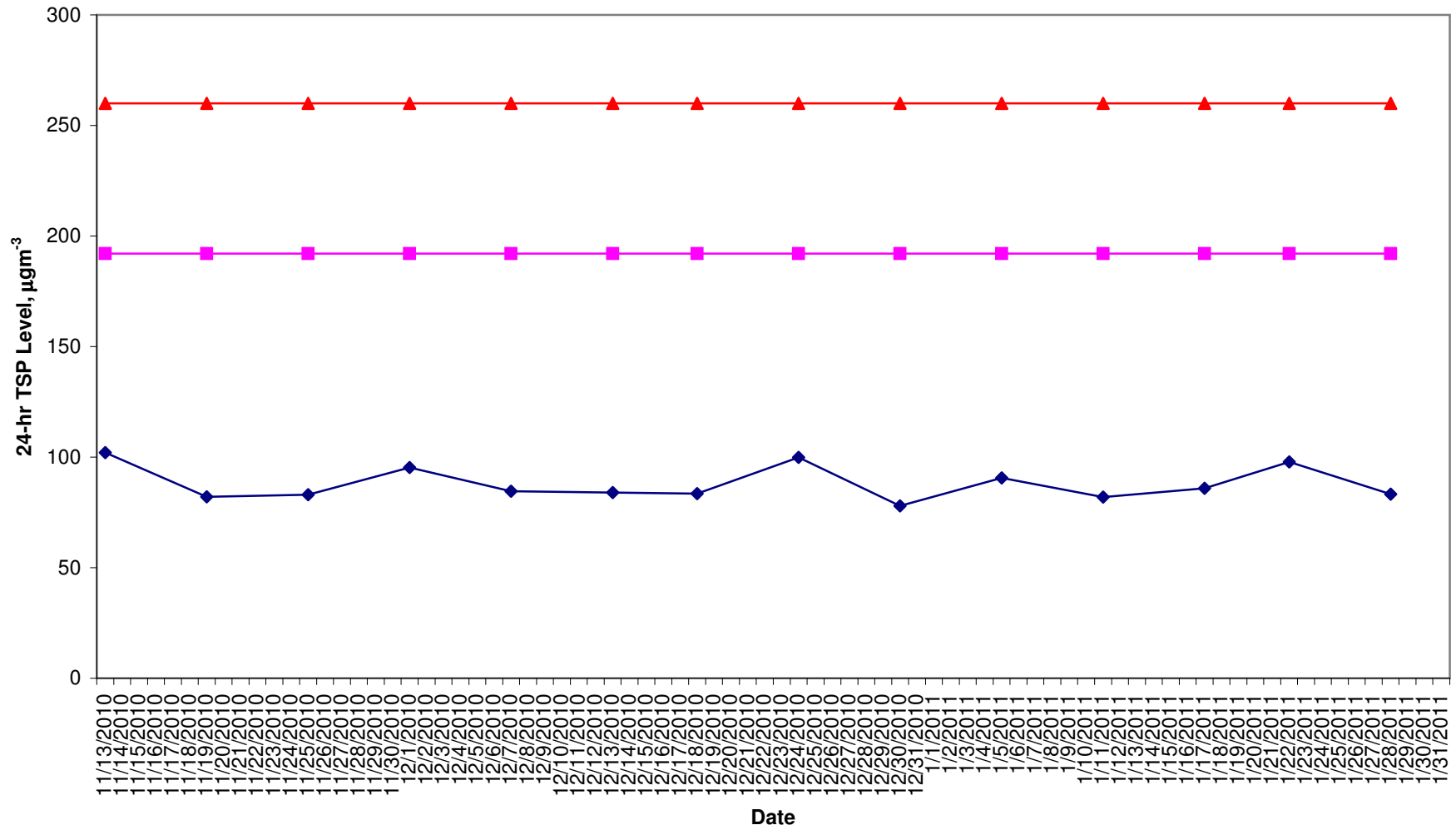
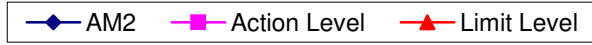
| Date | Weather | Tuen Mun Station | | | | |
|-----------|---------|--------------------------------|---------------------------------|-----------------------|---------------------------|----------------|
| | | Average Air Temperature (°C) * | Average Relative Humidity (%) * | Total Rainfall (mm) * | Average Wind Speed (km/h) | Wind Direction |
| 1/5/2011 | Sunny | 15.7 | 77 | Nil | 0.6 - 3.6 | N |
| 1/6/2011 | Sunny | 14.2 | 69 | Trace | 0.5 - 5.3 | N |
| 1/11/2011 | Sunny | 11.2 | 61 | Trace | 1.1 - 5.3 | N |
| 1/12/2011 | Sunny | 8.8 | 88 | 4.2 | 0.7 - 4.7 | NE |
| 1/17/2011 | Sunny | 11.8 | 63 | Nil | 0.0 - 4.2 | SE |
| 1/18/2011 | Sunny | 14.3 | 72 | Nil | 0.0 - 3.5 | NW |
| 1/22/2011 | Sunny | 13.2 | 70 | Nil | 0.0 - 2.2 | N |
| 1/23/2011 | Sunny | 15.0 | 69 | Nil | 0.6 - 4.7 | N |
| 1/28/2011 | Sunny | 15.1 | 68 | Nil | 1.1 - 6.9 | N |
| 1/29/2011 | Sunny | 12.9 | 51 | Nil | 1.4 - 6.9 | N |

* - Daily data is retrieved from the Hong Kong Observatory as automatic data from Tuen Mun is not available by the due time of this report

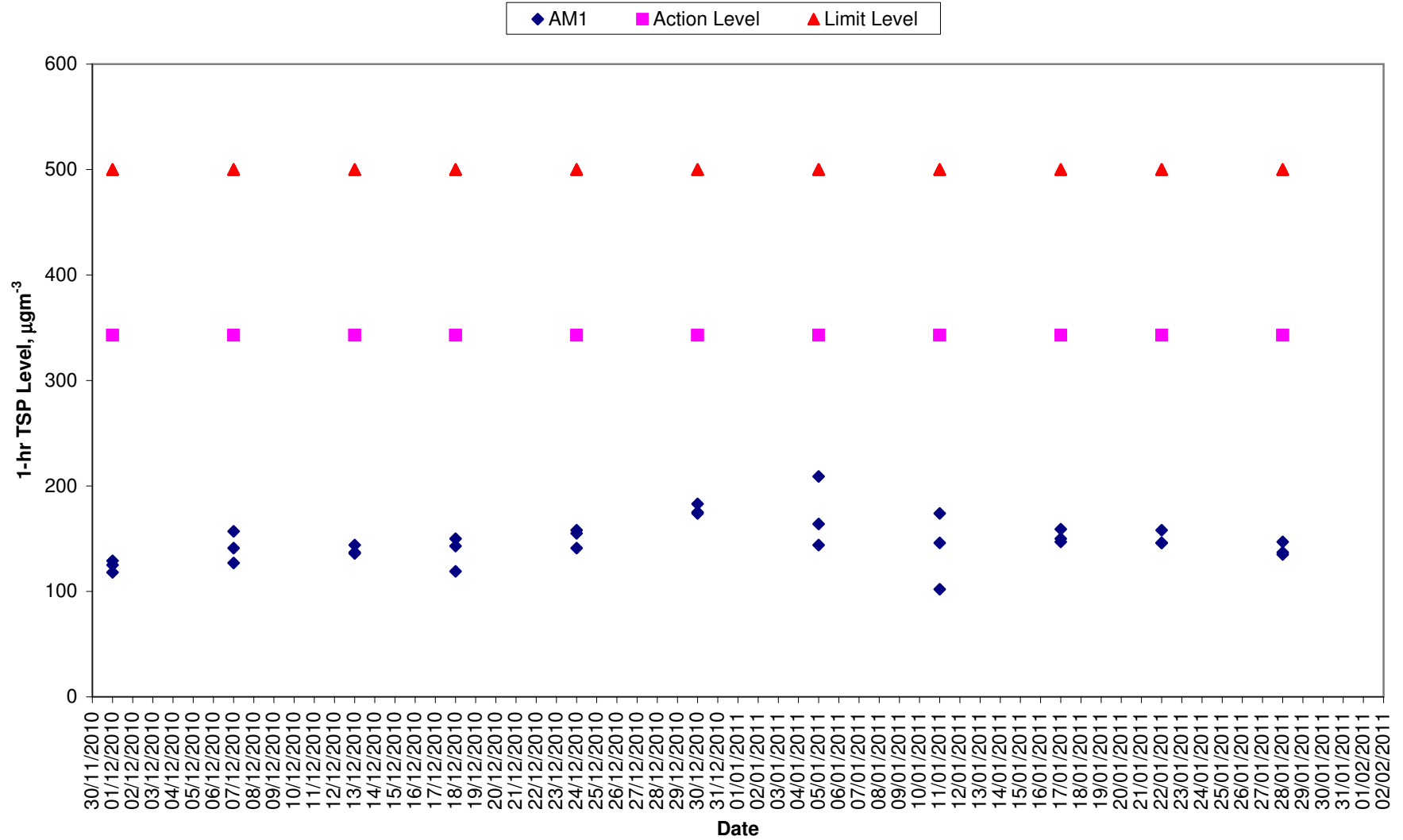
**24-hr TSP Levels
AM1 (Tuen Mun EMSD Vehicle Servicing Station)**



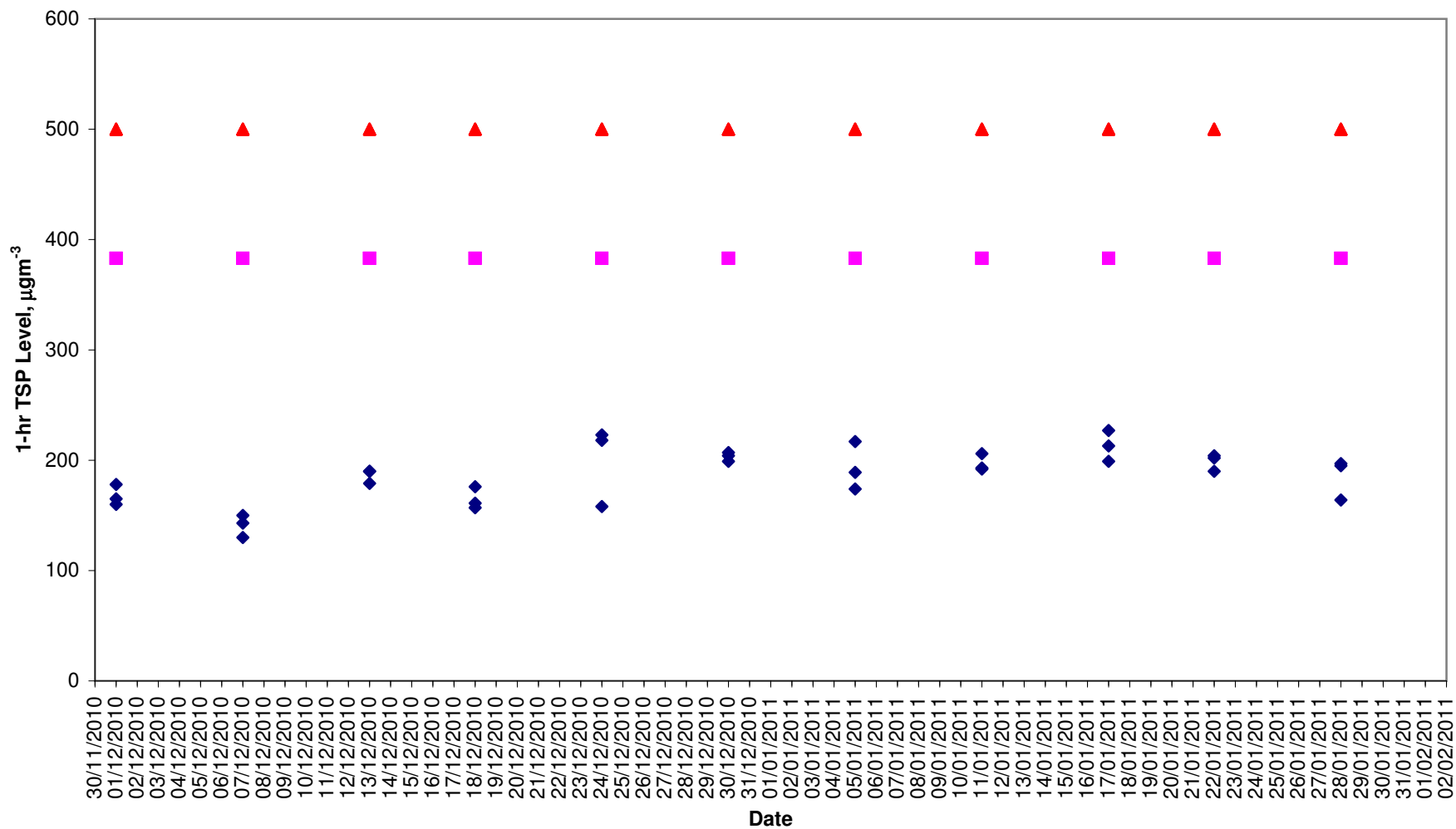
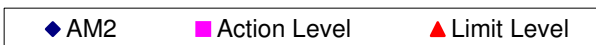
24-hr TSP Levels AM2 (River Trade Terminal Office)



1-hr TSP Levels AM1 (Tuen Mun EMSD Vehicle Servicing Station)



1-hr TSP Levels AM2 (River Trade Terminal Office)



Annex G

Calibration Reports for HVSs

TSP Monitoring Equipment

| Monitoring Station ID | Location | Monitoring Equipment | | Last Calibration Date | Next Calibration Date |
|------------------------------|---|-----------------------------|-------------------------|------------------------------|------------------------------|
| <i>24-hr and 1-hr TSP</i> | | HVS | Calibrator | | |
| AM1 | Tuen Mun EMSD Vehicle Servicing Station | GMW GS-2310 (S/N 7580) | CM-AIR-43 (S/N 9833620) | 14 January 2011 | 14 March 2011 |
| AM2 | River Trade Terminal Office | GMW GS-2310 (S/N 1247) | CM-AIR-43 (S/N 9833620) | 14 January 2011 | 14 March 2011 |

High-Volume TSP Sampler
5-Point Calibration Record

Location : EMSD(24 hr TSP)
Calibrated by : P.F.Yeung
Date : 29/11/2010

Sampler

Model : GMWS-2310 ACCU-VOL
Serial Number : S/N 7580

Calibration Office and Standard Calibration Relationship

Serial Number : 1785
Service Date : 10 May 2010
Slope (m) : 2.01637
Intercept (b) : -0.02316
Correlation Coefficient(r) : 0.99996

Standard Condition

Pstd (hpa) : 1013
Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1011
Ta(K) : 298

| Resistance Plate | dH [green liquid] (inch water) | Z | X=Qstd (cubic meter/min) | IC | Y |
|------------------|-----------------------------------|-------|-----------------------------|----|------|
| 1 18 holes | 11.2 | 3.355 | 1.675 | 63 | 63.2 |
| 2 13 holes | 9.8 | 3.138 | 1.568 | 58 | 58.1 |
| 3 10 holes | 7.4 | 2.727 | 1.364 | 48 | 48.1 |
| 4 7 holes | 5.2 | 2.286 | 1.145 | 38 | 38.1 |
| 5 5 holes | 3.5 | 1.875 | 0.942 | 28 | 28.1 |

Sampler Calibration Relationship

Slope(m):47.735 Intercept(b): -16.789 Correlation Coefficient(r): 0.9999

Checked by: Magnum Fan

Date: 03/12/2010

High-Volume TSP Sampler
5-Point Calibration Record

Location : River Trade
 Calibrated by : K.T.Ho
 Date : 29/11/2010

Sampler

Model : GMWS-2310 ACCU-VOL
 Serial Number : S/N 1247

Calibration Office and Standard Calibration Relationship

Serial Number : 1785
 Service Date : 10 May 2010
 Slope (m) : 2.01637
 Intercept (b) : -0.02316
 Correlation Coefficient(r) : 0.99996

Standard Condition

Pstd (hpa) : 1013
 Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1011
 Ta(K) : 298

| Resistance Plate | dH [green liquid] (inch water) | Z | X=Qstd (cubic meter/min) | IC | Y |
|------------------|-----------------------------------|-------|-----------------------------|----|------|
| 1 18 holes | 11.4 | 3.384 | 1.690 | 61 | 61.1 |
| 2 13 holes | 9.6 | 3.106 | 1.552 | 55 | 55.1 |
| 3 10 holes | 7.6 | 2.764 | 1.382 | 48 | 48.1 |
| 4 7 holes | 5.0 | 2.241 | 1.123 | 37 | 37.1 |
| 5 5 holes | 3.2 | 1.793 | 0.901 | 28 | 28.1 |

Sampler Calibration Relationship

Slope(m):41.928 Intercept(b):9.835 Correlation Coefficient(r):0.9999

Checked by: Magnum Fan

Date: 03/12/2010

High-Volume TSP Sampler
5-Point Calibration Record

Location : EMSD
 Calibrated by : P.F.Yeung
 Date : 14/01/2011

Sampler

Model : GMWS-2310 ACCU-VOL
 Serial Number : S/N 7580

Calibration Office and Standard Calibration Relationship

Serial Number : 1785
 Service Date : 10 May 2010
 Slope (m) : 2.01637
 Intercept (b) : -0.02316
 Correlation Coefficient(r) : 0.99996

Standard Condition

Pstd (hpa) : 1013
 Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1020
 Ta(K) : 289

| Resistance Plate | dH [green liquid] (inch water) | Z | X=Qstd (cubic meter/min) | IC | Y |
|------------------|-----------------------------------|-------|-----------------------------|----|------|
| 1 18 holes | 10.8 | 3.349 | 1.672 | 52 | 53.0 |
| 2 13 holes | 8.6 | 2.988 | 1.493 | 46 | 46.9 |
| 3 10 holes | 6.5 | 2.598 | 1.300 | 40 | 40.8 |
| 4 7 holes | 4.1 | 2.063 | 1.035 | 31 | 31.6 |
| 5 5 holes | 2.5 | 1.611 | 0.811 | 24 | 24.5 |

Sampler Calibration Relationship

Slope(m):33.162 Intercept(b): -2.523 Correlation Coefficient(r): 0.9999

Checked by: Magnum Fan

Date: 23/01/2011

High-Volume TSP Sampler
5-Point Calibration Record

Location : River Trade
 Calibrated by : K.T.Ho
 Date : 14/01/2011

Sampler

Model : GMWS-2310 ACCU-VOL
 Serial Number : S/N 1247

Calibration Office and Standard Calibration Relationship

Serial Number : 1785
 Service Date : 10 May 2010
 Slope (m) : 2.01637
 Intercept (b) : -0.02316
 Correlation Coefficient(r) : 0.99996

Standard Condition

Pstd (hpa) : 1013
 Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1020
 Ta(K) : 289

| Resistance Plate | dH [green liquid] (inch water) | Z | X=Qstd (cubic meter/min) | IC | Y |
|------------------|-----------------------------------|-------|-----------------------------|----|------|
| 1 18 holes | 11.4 | 3.440 | 1.718 | 66 | 67.3 |
| 2 13 holes | 9.4 | 3.124 | 1.561 | 58 | 59.1 |
| 3 10 holes | 7.6 | 2.809 | 1.405 | 50 | 50.9 |
| 4 7 holes | 4.7 | 2.209 | 1.107 | 35 | 35.7 |
| 5 5 holes | 2.7 | 1.674 | 0.842 | 22 | 22.4 |

Sampler Calibration Relationship

Slope(m): 51.232 Intercept(b): 20.879 Correlation Coefficient(r): 0.9999

Checked by: Magnum Fan

Date: 23/01/2011

Annex H

Event/Action Plan for Air Quality Monitoring

Table H1 *Event Action Plan for Air Quality Monitoring*

| Action Level/Limit Level | Environmental Team Leader (ETL) | Independent Environmental Checker (IEC) | Supervising Officer Representative (SOR) | Contractor |
|--|--|--|---|--|
| <i>Action Level</i> | | | | |
| Exceedance for one sample | <ul style="list-style-type: none"> • Identify source, investigate the causes of complaint and propose remedial measures; • Inform IEC and SOR; • Repeat measurement to confirm findings; • Increase monitoring frequency to daily. | <ul style="list-style-type: none"> • Check monitoring data submitted by ET; • Check Contractor’s working method. | <ul style="list-style-type: none"> • Notify Contractor and DSD. | <ul style="list-style-type: none"> • Rectify any unacceptable practice; • Amend working methods if appropriate. |
| Exceedance for two or more consecutive samples | <ul style="list-style-type: none"> • Identify source; • Inform IEC and SOR; • Advise the SOR on the effectiveness of the proposed remedial measures; • Repeat measurements to confirm findings; • Increase monitoring frequency to daily; • Discuss with IEC and Contractor on remedial actions required; • If exceedance continues, arrange meeting with IEC and SOR; • If exceedance stops, cease additional monitoring. | <ul style="list-style-type: none"> • Check monitoring data submitted by ET; • Check Contractor’s working method; • Discuss with ET and Contractor on possible remedial measures; • Advise the ET on the effectiveness of the proposed remedial measures; • Supervise Implementation of remedial measures. | <ul style="list-style-type: none"> • Confirm receipt of notification of exceedance in writing; • Notify Contractor and DSD; • Ensure remedial measures properly implemented. | <ul style="list-style-type: none"> • Submit proposals for remedial actions to IEC within three working days of notification; • Implement the agreed proposals; • Amend proposal if appropriate. |

| Action Level/Limit Level | Environmental Team Leader (ETL) | Independent Environmental Checker (IEC) | Supervising Officer Representative (SOR) | Contractor |
|--|---|---|---|---|
| <i>Limit Level</i> | | | | |
| Exceedance for one sample | <ul style="list-style-type: none"> Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC, SOR, DSD and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD, DSD and SOR informed of the results. | <ul style="list-style-type: none"> Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the SOR on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures. | <ul style="list-style-type: none"> Confirm receipt of notification of exceedance in writing; Notify Contractor; Ensure remedial measures properly implemented. | <ul style="list-style-type: none"> Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within three working days of notification; Implement the agreed proposals; Amend proposal if appropriate. |
| Exceedance for two or more consecutive samples | <ul style="list-style-type: none"> Notify IEC, SOR, DSD and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC and SOR to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD, DSD and SOR informed of the results; If exceedance stops, cease additional monitoring. | <ul style="list-style-type: none"> Discuss amongst SOR, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the SOR accordingly; Supervise the implementation of remedial measures. | <ul style="list-style-type: none"> Confirm receipt of notification of exceedance in writing; Notify Contractor; In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; Ensure remedial measures properly implemented; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. | <ul style="list-style-type: none"> Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within three working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the SOR until the exceedance is abated. |

Annex I

Implementation Schedule of Mitigation Measures

Annex I Summary of Mitigation Measures Implementation Schedule

| Type of Impact | Environmental Protection Measures | Location/ Timing | Status |
|--|--|--|--|
| <i>Summary of Environmental Mitigation Measures in the EIA and EM&A Manual</i> | | | |
| <i>Construction Phase</i> | | | |
| Air Quality | Dust mitigation measures stipulated in <i>the Air Pollution Control (Construction Dust) Regulation</i> shall be incorporated to control Post emission. Notice shall be given to authority prior to commencing of work. | Work sites / during construction period | Δ. Notice of works commencement was submitted to EPD on 3 August 2010. |
| Water Quality | The practices outlined in ProPECC PN 1/94 Construction Site Drainage should be adopted. It is recommended to install perimeter channels in the works areas to intercept runoff as site boundary prior to the commencement of any earthwork. To prevent storm runoff from washing across exposed soil surfaces, intercepting channels should be provided. Drainage channels are also required to convey site runoff to sand/silt traps and oil interceptors. Provision of regular cleaning and maintenance can ensure the normal operation of these facilities throughout the construction period. Any practical options for the diversion and re-alignment of drainage should comply with both engineering and environmental requirements in order to ensure adequate hydraulic capacity of all drains. | Work site/During the construction period | Δ |
| Water Quality | There is a need to apply to EPD for a discharge license under the WPCO for discharging effluent from the construction site. The discharge quality is required to meet the requirements specified in the discharge license. All the runoff and wastewater generated from the works areas should be treated so that it satisfies all the standards listed in the TM-DSS. Reuse and recycling of the treated effluent can minimize water consumption and reduce the effluent discharge volume. The beneficial uses of the treated effluent may include dust suppression, wheel washing and general cleaning. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the WPCO license which is under the ambit of regional office (RO) of EPD. | Work site/During the construction period | Δ. Discharge licence was awarded by EPD on 7 December 2010. |
| Water Quality | The construction programme should be properly planned to minimize soil excavation, if any, in rainy seasons. This prevents soil erosion from | Work site/During the construction period | Δ |

| Type of Impact | Environmental Protection Measures | Location/ Timing | Status |
|------------------|---|--|--------|
| | <p>exposed soil surfaces. Any exposed soil surfaces should also be properly protected to minimize dust emission. In areas where a large amount of exposed soil exists, earth bunds or sand bags should be provided. Exposed stockpiles should be covered with tarpaulin or impervious sheets at all times. The stockpiles of materials should be placed at locations away from any stream course so as to avoid releasing materials into the water bodies. Final surfaces of earthworks should be compacted and protected by permanent work. It is suggested that haul roads should be paved with concrete and the temporary access roads protected using crushed stone or gravel, wherever practicable. Wheel washing facilities should be provided at all site exists to ensure that earth, mud and debris would not be carried out of the works areas by vehicles.</p> | | |
| Water Quality | <p>Good sites practices should be adopted to clean the rubbish and litter on the construction sites so as to prevent the rubbish and litter from spreading from the site area. It is recommended to clean the construction sites on a regular basis.</p> | Work site/During the construction period | √ |
| Water Quality | <p>The presence of construction workers generates sewage. It is recommended to provide sufficient chemical toilets in the works areas. The toilet facilities should be more than 30m from any watercourse. A licensed water collector should be deployed to clean the chemical toilets on a regular basis. The construction workers can also make use of the existing toilet facilities within the PPSTW as necessary.</p> | Work site/During the construction period | √ |
| Water Quality | <p>Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the nearby environment during the construction phase of the project. Regular environmental audit on the construction phase of the project. Regular environmental audit on the construction site can provide an effective control of any malpractices and can achieve continual improvement of environmental performance on site.</p> | Work site/During the construction period | √ |
| Waste Management | <p>Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation</p> | Work site/During the construction period | √ |

| Type of Impact | Environmental Protection Measures | Location/ Timing | Status |
|------------------|--|---|--------|
| | should be observed and complied with for control of chemical wastes. | | |
| Waste Management | Any service shop and maintenance facilities should be located on hard standings within a bunded area, and stumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges. | Work site/ During the construction period | √ |
| Waste Management | <p>Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with the chemical wastes. General requirements are given as follows:</p> <ul style="list-style-type: none"> • Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. • Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. • Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area. | Work site/ During the construction period | Δ |
| Waste Management | <p><i>Good Site Practices</i> Recommendations for good site practices during the construction activities include:</p> <ul style="list-style-type: none"> • Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site • Training of site personnel in proper waste management and chemical handling procedures • Provision of sufficient waste disposal points and regular collection of waste • Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers | Work site/ During the construction period | √ |

| Type of Impact | Environmental Protection Measures | Location/ Timing | Status |
|------------------|---|---|--------|
| | <ul style="list-style-type: none"> • Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors. • Separation of chemical wastes for special handling and appropriate treatment at the Chemical Waste Treatment Facility. | | |
| Waste Management | <p><i>Waste Reduction Measures</i></p> <p>Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include:</p> <ul style="list-style-type: none"> • Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal. • Encourage collection of aluminium cans by providing separate labelled bins to enable this waste to be segregated from other general refuse generated by the work force • Proper storage and site practices to minimise the potential for damage or contamination of construction materials. • Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste. | Work site/ During planning & design stage, and construction stage | √ |
| Waste Management | <p><i>General Refuse</i></p> <p>General refuse should be stored in enclosed bins or compaction units separate from C&D material. A reputable waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material.</p> | Work site / During the construction period | √ |
| Waste Management | <p><i>Construction and Demolition Material</i></p> <p>In order to minimise the impact resulting from collection and transportation of C&D material for off-site disposal, the excavated material generated from site formation works for the proposed new</p> | Work site / During design stage & construction period | √ |

| Type of Impact | Environmental Protection Measures | Location/ Timing | Status |
|------------------|---|---|--------|
| | facilities and units at the STW should be reused on-site as far as practicable. The surplus excavated material should be disposed of at the designated public fill reception facility, as agreed with the Secretary of the Public Fill Committee, for other beneficial uses. | | |
| Waste Management | <p>Mitigation measures and good site practices should be followed to control potential environmental impact from handling and transportation of C&D material. The mitigation measures include:</p> <ul style="list-style-type: none"> • Where it is unavoidable to have transient stockpiles of C&D material pending collection for disposal, the transient stockpiles shall be located away from waterfront or storm drains as far as possible. • Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric. • Skip hoist for material transport should be totally enclosed by impervious sheeting. • Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site • The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores. • The load of dusty materials carried by vehicle leaving a construction site should be covered entirely by clean impervious sheeting to ensure dust materials do not leak from the vehicle. • All dusty materials should be sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet. • The height from which excavated materials are dropped should be controlled to a minimum practical height to limit fugitive dust generation from unloading. | Work site / During design stage & construction period | Δ |
| Waste Management | When disposing C&D material at a public filling facility, it shall be noted that the material shall only consist of earth, building debris and broken rock and concrete. The material shall be free from marine mud, household refuse, plastic, metals, industrial and chemical waste, animal and vegetable matter, and other material considered to be unsuitable by | Work site/ During design stage & construction period | √ |

| Type of Impact | Environmental Protection Measures | Location/ Timing | Status |
|--------------------|---|--|--|
| | <p>the Filling Supervisor. In order to monitor the disposal of the surplus C&D material at the designed public fill reception facility and to control fly tipping, a trip-ticket system should be included as one of the contractual requirements and implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work with reference to the ETWB TCW No. 31/2004 "Trip Ticket System for Disposal of Construction and Demolition Materials" as attached in Appendix 7-1. An Independent Environmental Checker should be responsible for auditing the results of the system.</p> | | |
| Waste Management | <p><i>Chemical Waste</i></p> <p>If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a Chemical Waste Producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidizing, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.</p> | Work site / During the construction period | Δ |
| Landscape & Visual | <p><u>Temporary Tree Nurseries</u></p> <p>Temporary tree nurseries may be set up for the transplanted tree and proposed trees at an early stage to allow small trees to grow during the construction periods. By the time when planting area becomes available, trees mature and increase in trunk & spread size. They will require minimal pruning and suffer much less damage during transplanting when comparing the travel distance from an on-site nursery to an off-site nursery.</p> <p>Besides, these trees may also be positioned as visual mitigation during the construction period.</p> | Work site/ During design stage & construction period | √. A tree nursery has been set up off-site near the site office. |

| Type of Impact | Environmental Protection Measures | Location/ Timing | Status |
|--------------------|--|--|--------|
| Landscape & Visual | <p><u>No-intrusion Zone</u></p> <p>To maximize protection to existing trees and ground vegetation, construction contracts may designate "No-intrusion Zone" to various areas within the site boundary with rigid and durable fencing for each individual no-intrusion zone. The contractor should close monitor and restrict the site working staff not to enter the "no-intrusion zone", even for non-direct construction activities and storage of equipment.</p> | Work site/ During design stage & construction period | Δ |
| Landscape & Visual | <p><u>Hoarding</u></p> <p>Hoarding or boundary fencing for construction shall be considered. It should be sensitively designed, subtle, camouflaged and more 'permeable' so that they fit into the existing environment when looking from outside.</p> | Work site/ During design stage & construction period | √ |
| Landscape & Visual | <p><u>Dust and Erosion Control for Exposed Soil</u></p> <p>Excavation works and demolition of existing building blocks and which will be highly visible form surrounding areas should be well planned and with precautions to suppress dust. Exposed soil shall be covered or 'camouflaged' and watered often. Areas that are expected to be left with bare soil for a long period of time after excavation shall be properly covered with suitable protective fabric. Silt and erosion shall be controlled by ground barriers around the slope cutting area..</p> | Work site/ During design stage & construction period | √ |
| Landscape & Visual | <p><u>Existing Tree Record Inventory</u></p> <p>All retained trees should be record photographically at the commencement of the Contract, and carefully protected during the construction period. Detailed tree protection specification shall be allowed and included in the Contract Specification, which specifying the tree protection requirement, submission and approval system, and the tree monitoring system.</p> | Work site/ During design stage & construction period | √ |
| Landscape & | <p><u>Construction Light</u></p> | Work site / During design stage & construction | √ |

| Type of Impact | Environmental Protection Measures | Location/ Timing | Status |
|--------------------|--|---|--------------------------------------|
| Visual | All security floodlights for construction sites shall be equipped with adjustable shield, frosted diffusers and reflective covers, and be carefully controlled to minimize light pollution and night-time glare to nearby residences and GIC users. The Contractor shall consider other security measures which shall minimize the visual impacts. | period | |
| Landscape & Visual | <p><u>Tree Transplanting</u></p> <p>Apart from the 18 numbers of “<i>Leucaena leucocephala</i>”, which are proposed to be felled in accordance with ETWB TCW No. 3/2006, all the affected trees shall be transplanted. Where practicable, trees shall be directly transplanted to permanent on-site locations. The location of the transplanted tree is shown in Figure 8.9.1.</p> | Work site / During design stage & construction period | Δ. Tree transplantation in progress. |
| Landscape & Visual | <p><u>Tree Compensation Ratio</u></p> <p>The total number of compensatory trees planted in the project area shall not be less than 1:1 ratios by new trees. Required numbers and locations of compensatory trees shall be determined and agreed with Government during the tree felling application process under ETWCTC 3/2006. Compensatory trees shall be at least heavy standard size to create “immediate” greening effect. 81 numbers of “<i>Cassia surattensis</i>” will be provided as the additional compensatory planting for loss of greenery in the area due to removal of the affected trees. The location of the additional compensatory planting is shown in Figure 8.9.1.</p> | Work site / During design stage & construction period | N/A |
| Landscape & Visual | <p><u>Re-use of Existing Soil and Advance formation of Planting Area</u></p> <p>Existing topsoil shall be re-used where possible for new planting areas within the project. Advance formation of planting area and early implementation of the plating works can minimize adverse impact on trees. The construction program shall consider using the soil removed from one phase for backfilling another. Suitable storage ground, gathering ground and mixing ground may be set up on-site as necessary.</p> | Work site / During design stage & construction period | √ |
| Landscape & | <u>Establishment Period</u> | Work site/ During operation period | N/A. To be implemented during |

| Type of Impact | Environmental Protection Measures | Location/ Timing | Status |
|--|---|--|---|
| Visual | 12 month establishment period for the soft landscape works will be allowed in the main contract. Most construction contracts in Hong Kong require the Contractor to carry out routine horticultural operations, including watering, pruning, weeding, pest control, replacement of dead plants etc. to ensure healthy establishment of new planting during a 12 month establishment period. This period also serves as a kind of warranty / guarantee on the quality of the plants supplied and installed by the Contractor. Monthly monitoring during the first year of establishment period is recommended. | | operation phase of Project. |
| Landscape & Visual | <u>Re-instatement of excavated Area</u> All excavated area and disturbed area for utilities diversion, temporary road diversion, and pipeline works will be reinstated to former conditions, subject to applicable Government Standards. | Work site / During design stage & operation period | N/A. To be implemented during operation phase of Project. |
| Landscape & Visual | <u>Appearance and Greening for the proposed structures</u> Compatible design, construction materials and surface finishes of the proposed structure should match with the nearby existing external appearance of PPSTW buildings for achieving visual uniformity. Finishing materials shall have due consideration to form, basic color, color/tone variation, micro-and macro-texture, and reflectivity/light absorbance to avoid glare. Planting, such as turf, low groundcovers and climbers, may also be planted on top of these elements to provide greening and aesthetic effect. | Work site / During design stage & operation period | N/A. To be implemented during operation phase of Project. |
| <i>Summary of Key Environmental Mitigation Measures in Contract Requirements</i> | | | |
| Air Quality | Only Ultra-low-sulphur diesel (ULSD) should be used for all diesel-operated plants and equipments on site | Work sites / during construction period | √ |
| Air Quality and Noise | Plants and equipments of good operation conditions should be used on site. | Work sites / during construction period | √ |
| Noise | No diesel hammers should be used for piling works | Work sites / during construction period | √ |
| Noise | Construction Noise Permits (CNP) should be applied for works conducted outside non-restricted hours. | Work sites / during construction period | √ |
| Noise | Quiet construction equipments and the quietest practicable working methodologies should be adopted for works whenever feasible. Noise | Work sites / during construction period | √ |

| Type of Impact | Environmental Protection Measures | Location/ Timing | Status |
|----------------------|---|---|--------|
| | labels should be provided for air compressors. Hoods and cover panels of generators and air compressors should be closed during operation. Noise labels should be provided for air compressors and hand-held percussive breakers. | | |
| Waste Management | Temporary works construction on site should minimize the use of timber to reduce the quantity of C&D waste generated during works period. | Work sites / during construction period | √ |
| Landscape and Visual | Retained or to-be-transplanted trees on site should be properly protected from physical damages and soil compacts with temporary fencing or hessian armouring whenever feasible. | Work sites / during construction period | Δ |

Remark:

- √ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by ATAL-Degrémont-China State JV
- Δ Deficiency of Mitigation Measures but rectified by ATAL-Degrémont-China State JV
- N/A Not Applicable in Reporting Period

Annex J

Waste Flow Table

Contract No. : DC/2008/03 - Design, Build and Operate Pillar Point Sewage Treatment Works

Monthly Summary Waste Flow Table

| Month | Actual Quantities of Inert C&D Materials (Public Fill) Generated | | | | | Actual Quantities of Non-inert C&D Materials (Construction Waste) Generated | | | | |
|--------------|--|-------------------------|------------------------|--------------------------|-------------------------|---|---|-----------------------|----------------|-----------------------------|
| | Total Quantity Generated | Rocks & Broken Concrete | Reused in the Contract | Reused in other Projects | Disposed as Public Fill | Metals (see Note 1) | Paper/ cardboard packaging (see Note 1) | Plastics (see Note 2) | Chemical Waste | Others, e.g. general refuse |
| | tonne | tonne | tonne | tonne | tonne | kilogram | kilogram | kilogram | kilogram | kilogram |
| Nov 2010 | 2,248 | 0 | 0 | 0 | 2,248 | 60 | 100 | 0 | 0 | 0 |
| Dec 2010 | 9,316 | 0 | 0 | 0 | 9,316 | 100 | 120 | 20 | 0 | 0 |
| Jan 2011 | 35,395 | 0 | 0 | 0 | 35,395 | 250 | 280 | 60 | 0 | 0 (see Note 3) |
| Total | 46,959 | 0 | 0 | 0 | 46,959 | 410 | 500 | 80 | 0 | 0 |

- Notes:
- (1) Metal and paper/cardboard packaging were collected by recycler for recycling.
 - (2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material collected by recycler for recycling.
 - (3) General refuse was disposed of at WENT by subcontractors. No record of general refuse disposal in the reporting period is available for waste quantity estimation.

Annex K

Environmental Complaint,
Environmental Summons
and Persecution Log

Annex K Cumulative Complaint and Summons/Prosecutions Log

| Reporting Month | Number of Complaints in Reporting Month | Number of Summons/Prosecutions in Reporting Month |
|------------------------|--|--|
| November 2010 | 0 | 0 |
| December 2010 | 0 | 0 |
| January 2011 | 0 | 0 |
| Overall Total | 0 | 0 |

Annex L

Construction Programme of the Project

| Activity ID | Description | Original Duration | Cal | Early Start | Early Finish | Total Float | Late Start | Late Finish | 2010 | | | | | | | | | | |
|---|--|-------------------|-----|-------------|--------------|-------------|-------------|-------------|------|-----|-----|-----|-----|-----|-----|-----|--|--|--|
| | | | | | | | | | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | | | |
| Key Date | | | | | | | | | | | | | | | | | | | |
| Commencement and Completion of Works | | | | | | | | | | | | | | | | | | | |
| Contract Dates | | | | | | | | | | | | | | | | | | | |
| KMD000100 | Letter of Acceptance | 0 | 2 | 14JUL2010 A | | | 14JUL2010 A | | | | | | | | | | | | |
| KMD000110 | Commencement of the Design & Construction Works | 0 | 2 | 28JUL2010 A | | | 28JUL2010 A | | | | | | | | | | | | |
| KMD000120 | Completion of Design and Construction Works | 0 | 2 | | 25NOV2013 | 0 | | 25NOV2013 * | | | | | | | | | | | |
| KMD000130 | Commence Interim Operation of Extg Facilities | 0 | 2 | 20DEC2010 A | | | 20DEC2010 A | | | | | | | | | | | | |
| KMD000140 | Completion of Interim Operation | 0 | 2 | | 25NOV2013 * | 0 | | 25NOV2013 | | | | | | | | | | | |
| KMD000150 | Commencement of Operation of Facilities | 0 | 2 | 26NOV2013 * | | 0 | 26NOV2013 | | | | | | | | | | | | |
| Possession of Site | | | | | | | | | | | | | | | | | | | |
| Contract Dates | | | | | | | | | | | | | | | | | | | |
| POS001000 | Portion T1 and T2 (Latest 30 days) | 0 | 2 | 28JUL2010 A | | | 28JUL2010 A | | | | | | | | | | | | |
| POS002000 | Portion P1 (145 days Latest 152 days) | 0 | 2 | 20DEC2010 A | | | 20DEC2010 A | | | | | | | | | | | | |
| POS003000 | Portion P2 (Latest 30 days) | 0 | 2 | 28JUL2010 A | | | 28JUL2010 A | | | | | | | | | | | | |
| POS004000 | Portion P3 (Latest 455 days) | 0 | 2 | 26OCT2011 | | 0 | 26OCT2011 * | | | | | | | | | | | | |
| Preliminaries | | | | | | | | | | | | | | | | | | | |
| General Requirements | | | | | | | | | | | | | | | | | | | |
| Contract Preliminaries | | | | | | | | | | | | | | | | | | | |
| PLW001000 | Initial Site Survey / Identify Extg Utilities | 35 | 2 | 28JUL2010 A | 31AUG2010 A | | 28JUL2010 A | 31AUG2010 A | | | | | | | | | | | |
| PLW001100 | Project Sign Board at Portion T1 & T2 | 30 | 2 | 12SEP2010 A | 01NOV2010 A | | 12SEP2010 A | 01NOV2010 A | | | | | | | | | | | |
| PLW001200 | Project Sign Board at Portion P2 | 30 | 2 | 12SEP2010 A | 01NOV2010 A | | 12SEP2010 A | 01NOV2010 A | | | | | | | | | | | |
| PLW001300 | Site Establishment | 30 | 2 | 13AUG2010 A | 11SEP2010 A | | 13AUG2010 A | 11SEP2010 A | | | | | | | | | | | |
| PLW001400 | Fencing, Gate & Lighting | 30 | 2 | 27AUG2010 A | 25SEP2010 A | | 27AUG2010 A | 25SEP2010 A | | | | | | | | | | | |
| PLW001510 | Condition Survey Plan - Submission | 30 | 2 | 02OCT2010 A | 11OCT2010 A | | 02OCT2010 A | 11OCT2010 A | | | | | | | | | | | |
| PLW001520 | Conditional Survey Plan - Approval | 40 | 2 | 12OCT2010 A | 24OCT2010 A | | 12OCT2010 A | 24OCT2010 A | | | | | | | | | | | |
| PLW001530 | Conditional Survey - Civil and Struct | 20 | 1 | 25OCT2010 A | 21NOV2010 A | | 25OCT2010 A | 21NOV2010 A | | | | | | | | | | | |
| PLW001540 | Conditional Survey - E&M | 20 | 1 | 25OCT2010 A | 12NOV2010 A | | 25OCT2010 A | 12NOV2010 A | | | | | | | | | | | |
| PLW001550 | Conditional Survey - Civil | 14 | 2 | 22NOV2010 A | 21JAN2011 | 88d | 22NOV2010 A | 19APR2011 | | | | | | | | | | | |
| PLW001600 | Gen Condition & Tree Survey | 50 | 2 | 28JUL2010 A | 15SEP2010 A | | 28JUL2010 A | 15SEP2010 A | | | | | | | | | | | |
| PLW001700 | Tree Transplant According to Ref Drg | 95 | 2 | 05NOV2010 A | 28FEB2011 | 46d | 05NOV2010 A | 15APR2011 | | | | | | | | | | | |
| PLW001710 | Other Tree Transplant (not included in Ref Drg) | 60 | 1 | 23MAR2011 | 08JUN2011 | 107d | 04AUG2011 | 15OCT2011 | | | | | | | | | | | |
| PLW001800 | Supervising Officer's Site Office | 60 | 2 | 21AUG2010 A | 26NOV2010 A | | 21AUG2010 A | 26NOV2010 A | | | | | | | | | | | |
| PLW001900 | Contractor's Works Area at T1 & Accommodation | 60 | 2 | 02AUG2010 A | 30OCT2010 A | | 02AUG2010 A | 30OCT2010 A | | | | | | | | | | | |
| PLW002000 | Provide Survey Equipment & Computer Facilities | 0 | 2 | | 26NOV2010 A | | | 26NOV2010 A | | | | | | | | | | | |
| PLW002100 | Employee Compensation / Third Party Insurance | 30 | 2 | 14JUL2010 A | 26NOV2010 A | | 14JUL2010 A | 26NOV2010 A | | | | | | | | | | | |
| PLW002200 | Works Insurance | 30 | 2 | 14JUL2010 A | 05NOV2010 A | | 14JUL2010 A | 05NOV2010 A | | | | | | | | | | | |
| PLW002300 | Performance Security | 30 | 2 | 14JUL2010 A | 12AUG2010 A | | 14JUL2010 A | 12AUG2010 A | | | | | | | | | | | |
| PLW002400 | Professional Indemnity Insurance | 60 | 2 | 14JUL2010 A | 01DEC2010 A | | 14JUL2010 A | 01DEC2010 A | | | | | | | | | | | |
| PLW002500 | List of Staff of Management Team | 14 | 2 | 14JUL2010 A | 27JUL2010 A | | 14JUL2010 A | 27JUL2010 A | | | | | | | | | | | |
| PLW002600 | Draft Safety Plan | 28 | 2 | 14JUL2010 A | 10AUG2010 A | | 14JUL2010 A | 10AUG2010 A | | | | | | | | | | | |
| PLW002630 | Draft Safety Plan Approval | 40 | 2 | 11AUG2010 A | 14OCT2010 A | | 11AUG2010 A | 14OCT2010 A | | | | | | | | | | | |
| PLW002650 | Finalize Safety Plan | 35 | 2 | 20SEP2010 A | 20OCT2010 A | | 20SEP2010 A | 20OCT2010 A | | | | | | | | | | | |
| PLW002700 | Draft Environmental Management Plan | 30 | 2 | 14JUL2010 A | 12AUG2010 A | | 14JUL2010 A | 12AUG2010 A | | | | | | | | | | | |
| PLW002720 | Draft Environmental Management Plan Approval | 40 | 2 | 13AUG2010 A | 21OCT2010 A | | 13AUG2010 A | 21OCT2010 A | | | | | | | | | | | |
| PLW002740 | Finalize Environmental Management Plan | 35 | 2 | 22SEP2010 A | 26OCT2010 A | | 22SEP2010 A | 26OCT2010 A | | | | | | | | | | | |
| PLW002760 | Establish Environmental Team | 30 | 2 | 28JUL2010 A | 26AUG2010 A | | 28JUL2010 A | 26AUG2010 A | | | | | | | | | | | |
| PLW002800 | Initial Works Programme | 55 | 2 | 14JUL2010 A | 06SEP2010 A | | 14JUL2010 A | 06SEP2010 A | | | | | | | | | | | |
| PLW002840 | Detail Programme | 14 | 2 | 07SEP2010 A | 20SEP2010 A | | 07SEP2010 A | 20SEP2010 A | | | | | | | | | | | |
| PLW002860 | First Three Month Programme | 14 | 2 | 31JUL2010 A | 13AUG2010 A | | 31JUL2010 A | 13AUG2010 A | | | | | | | | | | | |
| PLW002900 | Subcontractor Management Plan | 36 | 2 | 14JUL2010 A | 18AUG2010 A | | 14JUL2010 A | 18AUG2010 A | | | | | | | | | | | |
| PLW004050 | Appoint Competent Person for Tree Works | 100 | 2 | 28JUL2010 A | 01JAN2011 A | | 28JUL2010 A | 01JAN2011 A | | | | | | | | | | | |
| PLW004400 | Submit Proposed Professional Photographer | 21 | 2 | 30JUL2010 A | 19AUG2010 A | | 30JUL2010 A | 19AUG2010 A | | | | | | | | | | | |
| PLW004600 | Nominate Contractor Labour Officer | 7 | 2 | 28JUL2010 A | 03AUG2010 A | | 28JUL2010 A | 03AUG2010 A | | | | | | | | | | | |
| PLW004650 | Submission of Works Area Layout at T1 | 14 | 2 | 05AUG2010 A | 20AUG2010 A | | 05AUG2010 A | 20AUG2010 A | | | | | | | | | | | |
| PLW004700 | Submit Method to Measure Incoming Raw Sewage | 42 | 2 | 15SEP2010 A | 15OCT2010 A | | 15SEP2010 A | 15OCT2010 A | | | | | | | | | | | |
| PLW004800 | Nomination of AP / Registered Struct Engineer | 28 | 2 | 28JUL2010 A | 24AUG2010 A | | 28JUL2010 A | 24AUG2010 A | | | | | | | | | | | |
| PLW004900 | Baseline monitoring | 36 | 2 | 21SEP2010 A | 29OCT2010 A | | 21SEP2010 A | 29OCT2010 A | | | | | | | | | | | |
| PLW004910 | XP Application for Temp Access to P2 | 75 | 1 | 29NOV2010 A | 14FEB2011 | 20d | 29NOV2010 A | 09MAR2011 | | | | | | | | | | | |
| PLW004920 | Apply Roadwork Advice | 6 | 1 | 15FEB2011 | 21FEB2011 | 20d | 10MAR2011 | 16MAR2011 | | | | | | | | | | | |
| PLW004930 | Construct Site Access to P2 | 36 | 1 | 22FEB2011 | 04APR2011 | 20d | 17MAR2011 | 03MAY2011 | | | | | | | | | | | |
| PLW005210 | Commissioning Plan - AIP 21 Submission | 60 | 2 | 01SEP2010 A | 29SEP2010 A | | 01SEP2010 A | 29SEP2010 A | | | | | | | | | | | |
| PLW005220 | Commissioning Plan - AIP 21 DC Check | 14 | 3 | 30SEP2010 A | 25NOV2010 A | | 30SEP2010 A | 25NOV2010 A | | | | | | | | | | | |
| PLW005230 | Commissioning Plan - AIP 21 - SO Rew & Appr | 28 | 2 | 06DEC2010 A | 17JAN2011 | 187d | 06DEC2010 A | 23JUL2011 | | | | | | | | | | | |
| PLW005240 | Commissioning Plan - Approved | 0 | 2 | | 17JAN2011 | 187d | | 23JUL2011 | | | | | | | | | | | |
| PLW005260 | Notice of Commissioning Test (14 day advance) | 0 | 2 | 01FEB2013 | | 0 | 01FEB2013 | | | | | | | | | | | | |
| PLW005310 | Operation Plan - Submission | 66 | 2 | 14JUL2011 | 17SEP2011 | 136d | 27NOV2011 | 31JAN2012 | | | | | | | | | | | |
| PLW005320 | Operation Plan - Approval | 90 | 2 | 18SEP2011 | 16DEC2011 | 468d | 29DEC2012 | 28MAR2013 | | | | | | | | | | | |
| PLW005400 | Arrange Payment of Wage to Site Personnel Record | 14 | 2 | 28JUL2010 A | 10AUG2010 A | | 28JUL2010 A | 10AUG2010 A | | | | | | | | | | | |
| PLW006100 | O&M Manual for the Upgrade Works | 90 | 2 | 23APR2013 | 21JUL2013 | 97d | 29JUL2013 | 26OCT2013 | | | | | | | | | | | |
| PLW006200 | As-built Drawing for Upgrade Works | 90 | 2 | 23MAY2013 | 20AUG2013 | 97d | 28AUG2013 | 25NOV2013 | | | | | | | | | | | |
| Interim Operation | | | | | | | | | | | | | | | | | | | |
| Submission and Consent | | | | | | | | | | | | | | | | | | | |
| Contract Preliminaries | | | | | | | | | | | | | | | | | | | |
| PLW100000 | Interim Operation Plan | 42 | 2 | 27AUG2010 A | 31OCT2010 A | | 27AUG2010 A | 31OCT2010 A | | | | | | | | | | | |

Start date 14JUL2010
Finish date 25NOV2013
Data date 17JAN2011
Run date 31JAN2011
Page number 1A
Project name WPI02
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Legend:
■ Early bar
■ Progress bar
■ Critical bar
■ Summary bar
◆ Start milestone point
◆ Finish milestone point

| Activity ID | Description | Original Duration | Cal | Early Start | Early Finish | Total Float | Late Start | Late Finish | 2011 | | | | | | | | | | | | |
|--|--|-------------------|-----|-------------|--------------|-------------|-------------|-------------|--------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | | | | | | | | | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
| PLW100410 | Approval of Interim Operation Plan | 28 | 2 | 25SEP2010 A | 18DEC2010 A | | 25SEP2010 A | 18DEC2010 A | ■ PLW10041C | | | | | | | | | | | | |
| Temporary Weighbridge | | | | | | | | | | | | | | | | | | | | | |
| DPA001200 | Propose Using Existing Weighbridge | 7 | 1 | 12AUG2010 A | 19AUG2010 A | | 12AUG2010 A | 19AUG2010 A | | | | | | | | | | | | | |
| DPA001210 | Consent Granted for Using Existing Weighbridge | 60 | 1 | 20AUG2010 A | 22OCT2010 A | | 20AUG2010 A | 22OCT2010 A | 121C | | | | | | | | | | | | |
| Interim Operation of Existing Plant | | | | | | | | | | | | | | | | | | | | | |
| Interim Operation of Plant | | | | | | | | | | | | | | | | | | | | | |
| IP0000060 | Interim Operation of Existing Plant | 1072 | 2 | 19DEC2010 A | 25NOV2013 | 0 | 19DEC2010 A | 25NOV2013 | ■ | | | | | | | | | | | | |
| Design and Design Checking of Permanent Works | | | | | | | | | | | | | | | | | | | | | |
| Key Milestone | | | | | | | | | | | | | | | | | | | | | |
| Submission and Approval | | | | | | | | | | | | | | | | | | | | | |
| DPG000100 | Appoint Person to Execute the Plan | 0 | 2 | 28JUL2010 A | | | 28JUL2010 A | | | | | | | | | | | | | | |
| DPG000120 | Commencement of Design | 0 | 2 | 28JUL2010 A | | | 28JUL2010 A | | | | | | | | | | | | | | |
| DPG000125 | Appointment of Designer | 0 | 2 | | 05SEP2010 A | | | 05SEP2010 A | | | | | | | | | | | | | |
| DPG000130 | Appointment of Design Checker | 0 | 2 | | 05SEP2010 A | | | 05SEP2010 A | | | | | | | | | | | | | |
| DPG000140 | Submission of Executed Agreement & Warranty | 14 | 2 | 04OCT2010 A | 17OCT2010 A | | 04OCT2010 A | 17OCT2010 A | 14C | | | | | | | | | | | | |
| Survey | | | | | | | | | | | | | | | | | | | | | |
| Submission and Approval | | | | | | | | | | | | | | | | | | | | | |
| DPS003210 | Site Inspection / Review of Condition Reports | 30 | 2 | 28JUL2010 A | 26AUG2010 A | | 28JUL2010 A | 26AUG2010 A | | | | | | | | | | | | | |
| DPS003220 | Appraisal, Proposal and Asset Management Risk | 30 | 2 | 29NOV2010 A | 28DEC2010 A | | 29NOV2010 A | 28DEC2010 A | ■ DPS003220 | | | | | | | | | | | | |
| DPS003230 | Asset Management Plan Interim Operation | 15 | 2 | 12SEP2010 A | 30NOV2010 A | | 12SEP2010 A | 30NOV2010 A | ■ DPS003230 | | | | | | | | | | | | |
| DPS003240 | Asset Management Plan Final Operation | 15 | 2 | 01DEC2010 A | 15DEC2010 A | | 01DEC2010 A | 15DEC2010 A | ■ DPS003240 | | | | | | | | | | | | |
| DPS003310 | Mobilization | 10 | 2 | 28JUL2010 A | 06AUG2010 A | | 28JUL2010 A | 06AUG2010 A | | | | | | | | | | | | | |
| DPS003320 | Ground Investigation | 24 | 2 | 07AUG2010 A | 30AUG2010 A | | 07AUG2010 A | 30AUG2010 A | | | | | | | | | | | | | |
| DPS003330 | Draft Ground Investigation Report | 15 | 2 | 31AUG2010 A | 14SEP2010 A | | 31AUG2010 A | 14SEP2010 A | | | | | | | | | | | | | |
| DPS003340 | Final Ground Investigation Report | 30 | 2 | 15SEP2010 A | 05OCT2010 A | | 15SEP2010 A | 05OCT2010 A | | | | | | | | | | | | | |
| DPS003350 | Laboratory Test and Report | 50 | 2 | 15SEP2010 A | 15NOV2010 A | | 15SEP2010 A | 15NOV2010 A | ■ DPS00335C | | | | | | | | | | | | |
| DPS003370 | Remaining Ground Investigation | 10 | 1 | 15FEB2011 | 25FEB2011 | 113d | 06JUL2011 | 16JUL2011 | ■ DPS003370 | | | | | | | | | | | | |
| DPS003380 | Report for Remaining Ground Investigation | 10 | 1 | 26FEB2011 | 09MAR2011 | 113d | 18JUL2011 | 28JUL2011 | ■ DPS003380 | | | | | | | | | | | | |
| Submission and Consent | | | | | | | | | | | | | | | | | | | | | |
| Submission and Approval | | | | | | | | | | | | | | | | | | | | | |
| DPD001010 | Design Plan: Preparation | 38 | 2 | 14JUL2010 A | 20AUG2010 A | | 14JUL2010 A | 20AUG2010 A | | | | | | | | | | | | | |
| DPD001020 | Design Plan: Submit to SO | 0 | 2 | | 20AUG2010 A | | | 20AUG2010 A | | | | | | | | | | | | | |
| DPD001030 | Review and Approval of Design Plan | 50 | 2 | 21AUG2010 A | 17JAN2011 | 0 | 21AUG2010 A | 17JAN2011 | ■ DPD001030 | | | | | | | | | | | | |
| DPD001040 | Approval Granted on Design Plan | 0 | 2 | | 21JAN2011 | 0 | | 21JAN2011 | ◆ DPD001040 | | | | | | | | | | | | |
| DPD001010 | AIPI: Design Memorandum Submission | 28 | 2 | 28JUL2010 A | 31AUG2010 A | | 28JUL2010 A | 31AUG2010 A | | | | | | | | | | | | | |
| DPD001020 | AIPI: Design Memorandum - Submit to DC | 0 | 2 | | 31AUG2010 A | | | 31AUG2010 A | | | | | | | | | | | | | |
| DPD001030 | AIPI: Design Memorandum - DC Checking | 14 | 3 | 01SEP2010 A | 19NOV2010 A | | 01SEP2010 A | 19NOV2010 A | ■ DPD001030 | | | | | | | | | | | | |
| DPD001040 | AIPI: Design Memorandum - DC Cert | 0 | 2 | | 19NOV2010 A | | | 19NOV2010 A | ■ DPD00104C | | | | | | | | | | | | |
| DPD001050 | AIPI: Design Memorandum - submit to SO | 0 | 2 | | 25NOV2010 A | | | 25NOV2010 A | ■ DPD001050 | | | | | | | | | | | | |
| DPD001060 | AIPI: Design Memorandum - SO review | 28 | 2 | 06DEC2010 A | 17JAN2011 | 35d | 06DEC2010 A | 21FEB2011 | ■ DPD001060 | | | | | | | | | | | | |
| DPD001070 | AIPI: Design Memorandum - SO Approval | 0 | 2 | | 17JAN2011 | 35d | | 21FEB2011 | ◆ DPD001070 | | | | | | | | | | | | |
| DPD001030 | DDA1: Design Memorandum- prep. Submission | 40 | 2 | 17DEC2010 A | 17JAN2011 | 65d | 17DEC2010 A | 23MAR2011 | ■ DPD001030 | | | | | | | | | | | | |
| DPD0010320 | DDA1: Design Memorandum - Submit to DC | 0 | 2 | | 17JAN2011 | 65d | | 23MAR2011 | ◆ DPD0010320 | | | | | | | | | | | | |
| DPD0010330 | DDA1: Design Memorandum - DC Checking | 30 | 3 | 18JAN2011 | 02MAR2011 | 45d | 24MAR2011 | 11MAY2011 | ■ DPD0010330 | | | | | | | | | | | | |
| DPD0010340 | DDA1: Design Memorandum - DC Cert | 0 | 2 | | 02MAR2011 | 70d | | 11MAY2011 | ◆ DPD0010340 | | | | | | | | | | | | |
| DPD0010350 | DDA1: Design Memorandum - submit to SO | 0 | 2 | 03MAR2011 | | 70d | 12MAY2011 | | ◆ DPD0010350 | | | | | | | | | | | | |
| DPD0010360 | DDA1: Design Memorandum - SO review | 56 | 2 | 06MAR2011 | 30APR2011 | 70d | 15MAY2011 | 09JUL2011 | ■ DPD0010360 | | | | | | | | | | | | |
| DPD0010370 | DDA1: Design Memorandum - SO Approval | 0 | 2 | | 09MAY2011 | 61d | | 09JUL2011 | ◆ DPD0010370 | | | | | | | | | | | | |
| DPD020110 | AIPI: Process Design - Submission | 30 | 2 | 08AUG2010 A | 21SEP2010 A | | 08AUG2010 A | 21SEP2010 A | | | | | | | | | | | | | |
| DPD020120 | AIPI: Process Design - Submit to DC | 0 | 2 | | 31AUG2010 A | | | 31AUG2010 A | | | | | | | | | | | | | |
| DPD020130 | AIPI: Process Design - DC Checking | 14 | 3 | 01SEP2010 A | 19NOV2010 A | | 01SEP2010 A | 19NOV2010 A | ■ DPD020130 | | | | | | | | | | | | |
| DPD020140 | AIPI: Process Design -DC Cert | 0 | 2 | | 19NOV2010 A | | | 19NOV2010 A | ■ DPD02014C | | | | | | | | | | | | |
| DPD020150 | AIPI: Process Design - submit to SO | 0 | 2 | | 25NOV2010 A | | | 25NOV2010 A | ■ DPD020150 | | | | | | | | | | | | |
| DPD020160 | AIPI: Process Design - SO review | 28 | 2 | 06DEC2010 A | 17JAN2011 | 20d | 06DEC2010 A | 06FEB2011 | ■ DPD020160 | | | | | | | | | | | | |
| DPD020170 | AIPI: Process Design - SO Grant Consent | 0 | 2 | | 17JAN2011 | 20d | | 06FEB2011 | ◆ DPD020170 | | | | | | | | | | | | |
| DPD020310 | DDA2: Process Design- prep. Submission | 40 | 2 | 25JAN2011 A | 17MAR2011 | 6d | 25JAN2011 A | 23MAR2011 | ■ DPD020310 | | | | | | | | | | | | |
| DPD020320 | DDA2: Process Design- Submit to DC | 0 | 2 | | 17MAR2011 | 6d | | 23MAR2011 | ◆ DPD020320 | | | | | | | | | | | | |
| DPD020330 | DDA2: Process Design- DC Checking | 30 | 3 | 18MAR2011 | 04MAY2011 | 4d | 24MAR2011 | 11MAY2011 | ■ DPD020330 | | | | | | | | | | | | |
| DPD020340 | DDA2: Process Design- DC Cert | 0 | 2 | | 04MAY2011 | 7d | | 11MAY2011 | ◆ DPD020340 | | | | | | | | | | | | |
| DPD020350 | DDA2: Process Design- submit to SO | 0 | 2 | 05MAY2011 | | 7d | 12MAY2011 | | ◆ DPD020350 | | | | | | | | | | | | |
| DPD020360 | DDA2: Process Design- SO review | 56 | 2 | 08MAY2011 | 02JUL2011 | 7d | 15MAY2011 | 09JUL2011 | ■ DPD020360 | | | | | | | | | | | | |
| DPD020370 | DDA2: Process Design- SO Approval | 0 | 2 | | 02JUL2011 | 7d | | 09JUL2011 | ◆ DPD020370 | | | | | | | | | | | | |
| DPD030110 | AIPI: Hydraulic Design Submission | 30 | 2 | 08AUG2010 A | 08SEP2010 A | | 08AUG2010 A | 08SEP2010 A | | | | | | | | | | | | | |
| DPD030120 | AIPI: Hydraulic Design - Submit to DC | 0 | 2 | | 09SEP2010 A | | | 09SEP2010 A | | | | | | | | | | | | | |
| DPD030130 | AIPI: Hydraulic Design - DC Checking | 14 | 3 | 09SEP2010 A | 10JAN2011 A | | 09SEP2010 A | 10JAN2011 A | ■ DPD030130 | | | | | | | | | | | | |
| DPD030140 | AIPI: Hydraulic Design - DC Cert | 0 | 2 | | 10JAN2011 A | | | 10JAN2011 A | ◆ DPD030140 | | | | | | | | | | | | |
| DPD030150 | AIPI: Hydraulic Design - submit to SO | 0 | 2 | | 11JAN2011 A | | | 11JAN2011 A | ◆ DPD030150 | | | | | | | | | | | | |
| DPD030160 | AIPI: Hydraulic Design - SO review | 28 | 2 | 11JAN2011 A | 08FEB2011 | 0 | 11JAN2011 A | 08FEB2011 | ■ DPD030160 | | | | | | | | | | | | |
| DPD030175 | AIPI: Hydraulic Design - SO Grant Consent | 0 | 2 | | 08FEB2011 | 0 | | 08FEB2011 | ◆ DPD030175 | | | | | | | | | | | | |
| DPD030310 | DDA3: Hydraulic Design- prep. Submission | 60 | 2 | 26JAN2011 A | 17MAR2011 | 23d | 26JAN2011 A | 09APR2011 | ■ DPD030310 | | | | | | | | | | | | |
| DPD030320 | DDA3: Hydraulic Design- Submit to DC | 0 | 2 | | 17MAR2011 | 116d | | 11JUL2011 | ◆ DPD030320 | | | | | | | | | | | | |
| DPD030330 | DDA3: Hydraulic Design- DC Checking | 30 | 3 | 18MAR2011 | 04MAY2011 | 75d | 12JUL2011 | 22AUG2011 | ■ DPD030330 | | | | | | | | | | | | |
| DPD030340 | DDA3: Hydraulic Design- DC Cert | 0 | 2 | | 04MAY2011 | 110d | | 22AUG2011 | ◆ DPD030340 | | | | | | | | | | | | |
| DPD030350 | DDA3: Hydraulic Design- submit to SO | 0 | 2 | 05MAY2011 | | 110d | 23AUG2011 | | ◆ DPD030350 | | | | | | | | | | | | |

Start date 14JUL2010
Finish date 25NOV2013
Data date 17JAN2011
Run date 31JAN2011
Page number 24
Project name WP02
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■ Early bar
■ Progress bar
■ Critical bar
■ Summary bar
◆ Start milestone point
◆ Finish milestone point

| Activity ID | Description | Original Duration | Cal | Early Start | Early Finish | Total Float | Late Start | Late Finish | 2010 2011 | | | | | | | | | | | |
|-------------|---|-------------------|-----|-------------|--------------|-------------|-------------|-------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | | | | | | | | | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV |
| DPD103510 | PTW: DDA 13D E&MCR Dw g - Submission | 60 | 2 | 01DEC2010 A | 07FEB2011 | 2d | 01DEC2010 A | 09FEB2011 | DPD103510 | | | | | | | | | | | |
| DPD103530 | PTW: DDA 13D E&MCR Dw g - DC Checking | 30 | 2 | 08FEB2011 | 09MAR2011 | 2d | 10FEB2011 | 11MAR2011 | DPD103530 | | | | | | | | | | | |
| DPD103550 | PTW: DDA 13D E&MCR Dw g - SO rev & Appr | 56 | 2 | 10MAR2011 | 04MAY2011 | 2d | 12MAR2011 | 06MAY2011 | DPD103550 | | | | | | | | | | | |
| DPD113100 | PTW: Coarse Screen: E&M Equipment Submission | 90 | 2 | 01NOV2010 A | 20DEC2010 A | | 01NOV2010 A | 20DEC2010 A | DPD113100 | | | | | | | | | | | |
| DPD113200 | PTW: Coarse Screen: E&M Equipment Approval | 150 | 2 | 21DEC2010 A | 15JUN2011 | 70d | 21DEC2010 A | 24AUG2011 | DPD113200 | | | | | | | | | | | |
| DPD113300 | PTW: Coarse Screen: E&M Shop Drg Submission | 65 | 2 | 01NOV2010 A | 20DEC2010 A | | 01NOV2010 A | 20DEC2010 A | DPD113300 | | | | | | | | | | | |
| DPD113400 | PTW: Coarse Screen: E&M Shop Drg Approval | 150 | 2 | 21DEC2010 A | 15JUN2011 | 70d | 21DEC2010 A | 24AUG2011 | DPD113400 | | | | | | | | | | | |
| DPD123100 | PTW: Inlet Pump St: E&M Equipment Submission | 90 | 2 | 01NOV2010 A | 21JAN2011 | 40d | 01NOV2010 A | 02MAR2011 | DPD123100 | | | | | | | | | | | |
| DPD123200 | PTW: Inlet Pump St: E&M Equipment Approval | 150 | 2 | 22JAN2011 | 20JUN2011 | 57d | 20MAR2011 | 16AUG2011 | DPD123200 | | | | | | | | | | | |
| DPD133100 | PTW: Fine Screen: E&M Equipment Submission | 90 | 2 | 01NOV2010 A | 20DEC2010 A | | 01NOV2010 A | 20DEC2010 A | DPD133100 | | | | | | | | | | | |
| DPD133200 | PTW: Fine Screen: E&M Equipment Approval | 150 | 2 | 21DEC2010 A | 15JUN2011 | 43d | 21DEC2010 A | 28JUL2011 | DPD133200 | | | | | | | | | | | |
| DPD143100 | PTW: Grit Chamber: E&M Equipment Submission | 90 | 2 | 01NOV2010 A | 18FEB2011 | 10d | 01NOV2010 A | 28FEB2011 | DPD143100 | | | | | | | | | | | |
| DPD143200 | PTW: Grit Chamber: E&M Equipment Approval | 150 | 2 | 19FEB2011 | 18JUL2011 | 10d | 01MAR2011 | 28JUL2011 | DPD143200 | | | | | | | | | | | |
| DPD150060 | Septic: AIP 10B Civil GA Drg Submission | 25 | 3 | 05JAN2011 A | 10FEB2011 | 84d | 05JAN2011 A | 16JUN2011 | DPD150060 | | | | | | | | | | | |
| DPD150080 | Septic: AIP 10B Civil Checking and Approval | 42 | 2 | 11FEB2011 | 24MAR2011 | 207d | 06SEP2011 | 17OCT2011 | DPD150080 | | | | | | | | | | | |
| DPD150100 | Septic: AIP 10B General Arrangement Plan | 10 | 3 | 05JAN2011 A | 18JAN2011 | 140d | 05JAN2011 A | 15AUG2011 | DPD150100 | | | | | | | | | | | |
| DPD150200 | Septic: AIP 10B Structural & Foundation Plan | 10 | 3 | 19JAN2011 | 01FEB2011 | 140d | 16AUG2011 | 29AUG2011 | DPD150200 | | | | | | | | | | | |
| DPD150210 | Septic: AIP 10B Contractor Review on Struct & Fdn | 5 | 3 | 01MAR2011 | 07MAR2011 | 123d | 30AUG2011 | 05SEP2011 | DPD150210 | | | | | | | | | | | |
| DPD150300 | Septic: AIP 10B Submission to Checker | 0 | 2 | | 07MAR2011 | 182d | | 05SEP2011 | DPD150300 | | | | | | | | | | | |
| DPD150400 | Septic: AIP 10B Checker Endorse Struct/Fdn | 14 | 2 | 08MAR2011 | 21MAR2011 | 182d | 06SEP2011 | 19SEP2011 | DPD150400 | | | | | | | | | | | |
| DPD150500 | Septic: AIP 10B Submission to SO | 0 | 2 | | 21MAR2011 | 182d | | 19SEP2011 | DPD150500 | | | | | | | | | | | |
| DPD150600 | Septic: AIP 10B SO Review and Approval | 28 | 2 | 22MAR2011 | 18APR2011 | 182d | 20SEP2011 | 17OCT2011 | DPD150600 | | | | | | | | | | | |
| DPD150700 | Septic: AIP 10B Consent Granted | 0 | 2 | | 18APR2011 | 182d | | 17OCT2011 | DPD150700 | | | | | | | | | | | |
| DPD150740 | Septic: DDA 14 E&F Fdn / Structural Submission | 42 | 3 | 01MAR2011 | 03MAY2011 | 125d | 01SEP2011 | 01NOV2011 | DPD150740 | | | | | | | | | | | |
| DPD150780 | Septic: DDA E&F Fdn / Struct Checking / Approval | 77 | 2 | 04MAY2011 | 19JUL2011 | 289d | 17FEB2012 | 03MAY2012 | DPD150780 | | | | | | | | | | | |
| DPD150800 | Septic: DDA 14E&F General Arrangement Plan | 10 | 3 | 01MAR2011 | 14MAR2011 | 202d | 21DEC2011 | 04JAN2012 | DPD150800 | | | | | | | | | | | |
| DPD150900 | Septic: DDA 14E&F Foundation Plan | 10 | 3 | 15MAR2011 | 28MAR2011 | 208d | 13JAN2012 | 26JAN2012 | DPD150900 | | | | | | | | | | | |
| DPD151000 | Septic: DDA 14E&F Structural Plan | 10 | 3 | 03MAY2011 | 17MAY2011 | 177d | 13JAN2012 | 26JAN2012 | DPD151000 | | | | | | | | | | | |
| DPD151100 | Septic: DDA 14E&F Reinforcement Detail | 10 | 3 | 18MAY2011 | 31MAY2011 | 177d | 27JAN2012 | 09FEB2012 | DPD151100 | | | | | | | | | | | |
| DPD151110 | Septic: DDA 14E&F Contractor Review Struct & Fdn | 5 | 3 | 01JUN2011 | 08JUN2011 | 177d | 10FEB2012 | 16FEB2012 | DPD151110 | | | | | | | | | | | |
| DPD151300 | Septic: DDA 14E&F Submission to Checker | 0 | 2 | | 08JUN2011 | 253d | | 16FEB2012 | DPD151300 | | | | | | | | | | | |
| DPD151400 | Septic: DDA 14E&F Checker Review and Approval | 21 | 2 | 09JUN2011 | 29JUN2011 | 253d | 17FEB2012 | 08MAR2012 | DPD151400 | | | | | | | | | | | |
| DPD151500 | Septic: DDA 14E&F Submission to SO | 0 | 2 | | 29JUN2011 | 253d | | 08MAR2012 | DPD151500 | | | | | | | | | | | |
| DPD151600 | Septic: DDA 14E&F SO Review and Approval | 56 | 2 | 30JUN2011 | 24AUG2011 | 253d | 09MAR2012 | 03MAY2012 | DPD151600 | | | | | | | | | | | |
| DPD151700 | Septic: DDA 14E&F Consent Granted | 0 | 2 | | 24AUG2011 | 253d | | 03MAY2012 | DPD151700 | | | | | | | | | | | |
| DPD151810 | Septic: DDA 14G MIs Civil Submission | 20 | 3 | 04MAY2011 | 01JUN2011 | 125d | 02NOV2011 | 29NOV2011 | DPD151810 | | | | | | | | | | | |
| DPD151820 | Septic: DDA 14G MIs Civil Check / Approval | 77 | 2 | 02JUN2011 | 17AUG2011 | 181d | 30NOV2011 | 14FEB2012 | DPD151820 | | | | | | | | | | | |
| DPD151830 | Septic: DDA 14G MIs Civil Detail | 15 | 3 | 04MAY2011 | 25MAY2011 | 125d | 02NOV2011 | 22NOV2011 | DPD151830 | | | | | | | | | | | |
| DPD151840 | Septic: DDA 14G Contractor Review on MIs Civil | 5 | 3 | 26MAY2011 | 01JUN2011 | 125d | 23NOV2011 | 29NOV2011 | DPD151840 | | | | | | | | | | | |
| DPD151850 | Septic: DDA 14G MIs Civil to Checker | 0 | 2 | | 01JUN2011 | 181d | | 29NOV2011 | DPD151850 | | | | | | | | | | | |
| DPD151860 | Septic: DDA 14G Checker Review on MIs Civil | 21 | 2 | 02JUN2011 | 22JUN2011 | 181d | 30NOV2011 | 20DEC2011 | DPD151860 | | | | | | | | | | | |
| DPD151870 | Septic: DDA 14G MIs Civil Provision to SO | 0 | 2 | | 22JUN2011 | 181d | | 20DEC2011 | DPD151870 | | | | | | | | | | | |
| DPD151880 | Septic: DDA 14G SO Review on MIs Civil | 56 | 2 | 23JUN2011 | 17AUG2011 | 181d | 21DEC2011 | 14FEB2012 | DPD151880 | | | | | | | | | | | |
| DPD151890 | Septic: DDA 14G MIs Civil Consent Granted | 0 | 2 | | 17AUG2011 | 181d | | 14FEB2012 | DPD151890 | | | | | | | | | | | |
| DPD153020 | Septic: AIP 10A E&M GA Drg - Subm & DC Checking | 30 | 2 | 01SEP2010 A | 20OCT2010 A | | 01SEP2010 A | 20OCT2010 A | DPD153020 | | | | | | | | | | | |
| DPD153040 | Septic: AIP 10A E&M GA Drg - DC Checking | 14 | 3 | 21OCT2010 A | 25NOV2010 A | | 21OCT2010 A | 25NOV2010 A | DPD153040 | | | | | | | | | | | |
| DPD153060 | Septic: AIP 10A E&M GA Drg - SO Rev. & Appr | 28 | 2 | 01DEC2010 A | 17JAN2011 | 22d | 01DEC2010 A | 08FEB2011 | DPD153060 | | | | | | | | | | | |
| DPD153110 | Septic: DDA 14A Elect Dw g - Submission | 60 | 2 | 17JAN2011 | 07MAR2011 | 149d | 15JUN2011 | 03AUG2011 | DPD153110 | | | | | | | | | | | |
| DPD153130 | Septic: DDA 14A Elect Dw g - DC Checking | 30 | 3 | 08MAR2011 | 21APR2011 | 100d | 04AUG2011 | 15SEP2011 | DPD153130 | | | | | | | | | | | |
| DPD153150 | Septic: DDA 14A Elect Dw g - SO review and Appr | 56 | 2 | 22APR2011 | 16JUN2011 | 147d | 16SEP2011 | 10NOV2011 | DPD153150 | | | | | | | | | | | |
| DPD153210 | Septic: DDA 14B Mech Dw g - Submission | 60 | 2 | 17JAN2011 | 07MAR2011 | 149d | 15JUN2011 | 03AUG2011 | DPD153210 | | | | | | | | | | | |
| DPD153230 | Septic: DDA 14B Mech Dw g - DC Checking | 30 | 3 | 08MAR2011 | 21APR2011 | 100d | 04AUG2011 | 15SEP2011 | DPD153230 | | | | | | | | | | | |
| DPD153250 | Septic: DDA 14B Mech Dw g - SO review and Appr. | 56 | 2 | 22APR2011 | 16JUN2011 | 147d | 16SEP2011 | 10NOV2011 | DPD153250 | | | | | | | | | | | |
| DPD153310 | Septic: DDA 14C BS Dw g - Submission | 60 | 2 | 17JAN2011 | 07MAR2011 | 149d | 15JUN2011 | 03AUG2011 | DPD153310 | | | | | | | | | | | |
| DPD153330 | Septic: DDA 14C BS Dw g - DC Checking | 30 | 3 | 08MAR2011 | 21APR2011 | 100d | 04AUG2011 | 15SEP2011 | DPD153330 | | | | | | | | | | | |
| DPD153350 | Septic: DDA 14C BS Dw g - SO review and Approval | 56 | 2 | 22APR2011 | 16JUN2011 | 147d | 16SEP2011 | 10NOV2011 | DPD153350 | | | | | | | | | | | |
| DPD153510 | Septic: DDA 14D EMCR Dw g - Submission | 60 | 2 | 17JAN2011 | 07MAR2011 | 182d | 18JUL2011 | 05SEP2011 | DPD153510 | | | | | | | | | | | |
| DPD153530 | Septic: DDA 14D EMCR Dw g - DC Checking | 30 | 3 | 17JAN2011 | 01MAR2011 | 309d | 10APR2012 | 21MAY2012 | DPD153530 | | | | | | | | | | | |
| DPD153550 | Septic: DDA 14D EMCR Dw g - SO review and Appr | 56 | 2 | 02MAR2011 | 26APR2011 | 447d | 22MAY2012 | 16JUL2012 | DPD153550 | | | | | | | | | | | |
| DPD170050 | Weighbridge: AIP 24B Civil GA Drg Submission | 15 | 3 | 18APR2011 | 09MAY2011 | 41d | 17JUN2011 | 08JUL2011 | DPD170050 | | | | | | | | | | | |
| DPD170060 | Weighbridge: AIP 24B Civil Checking and Approval | 42 | 2 | 10MAY2011 | 20JUN2011 | 62d | 11JUL2011 | 21AUG2011 | DPD170060 | | | | | | | | | | | |
| DPD170200 | Weighbridge: AIP 24B General Arrangement Plan | 5 | 3 | 18APR2011 | 22APR2011 | 41d | 17JUN2011 | 23JUN2011 | DPD170200 | | | | | | | | | | | |
| DPD170300 | Weighbridge: AIP 24B Structural and Fdn Plan | 5 | 3 | 25APR2011 | 29APR2011 | 41d | 24JUN2011 | 30JUN2011 | DPD170300 | | | | | | | | | | | |
| DPD170310 | Weighbridge: AIP 24B Contractor Review on St/Fdn | 5 | 3 | 03MAY2011 | 09MAY2011 | 41d | 04JUL2011 | 08JUL2011 | DPD170310 | | | | | | | | | | | |
| DPD170400 | Weighbridge: AIP 24B Structure & Fdn to Checker | 0 | 3 | | 09MAY2011 | 71d | | 19AUG2011 | DPD170400 | | | | | | | | | | | |
| DPD170500 | Weighbridge: AIP 24B Checker Review on St/Fdn | 14 | 2 | 10MAY2011 | 23MAY2011 | 62d | 11JUL2011 | 24JUL2011 | DPD170500 | | | | | | | | | | | |
| DPD170600 | Weighbridge: AIP 24B Structure and Fdn to SO | 0 | 2 | | 23MAY2011 | 62d | | 24JUL2011 | DPD170600 | | | | | | | | | | | |
| DPD170700 | Weighbridge: AIP 24B SO Approval on Struct / Fdn | 28 | 2 | 24MAY2011 | 20JUN2011 | 62d | 25JUL2011 | 21AUG2011 | DPD170700 | | | | | | | | | | | |
| DPD170800 | Weighbridge: AIP 24B Struct/Fdn Consent Granted | 0 | 2 | | 20JUN2011 | 62d | | 21AUG2011 | DPD170800 | | | | | | | | | | | |
| DPD170840 | Weighbridge: DDA 27B Fdn / Structural Submission | 20 | 3 | 21JUN2011 | 19JUL2011 | 43d | 22AUG2011 | 19SEP2011 | DPD170840 | | | | | | | | | | | |
| DPD170880 | Weighbridge: DDA 27B Fdn/Struct Check & Approval | 77 | 2 | 20JUL2011 | 04OCT2011 | 62d | 20SEP2011 | 05DEC2011 | DPD170880 | | | | | | | | | | | |
| DPD170900 | Weighbridge: DDA 27B General Arrangement Plan | 5 | 3 | 21JUN2011 | 27JUN2011 | 43d | 22AUG2011 | 26AUG2011 | DPD170900 | | | | | | | | | | | |

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|---------------------------|-----------|
| Start date | 14JUL2010 |
| Finish date | 25NOV2013 |
| Data date | 17JAN2011 |
| Run date | 31JAN2011 |
| Page number | 54 |
| Project name | WP02 |
| c Primavera Systems, Inc. | |

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|--|------------------------|
| | Early bar |
| | Progress bar |
| | Critical bar |
| | Summary bar |
| | Start milestone point |
| | Finish milestone point |

| Activity ID | Description | Original Duration | Cal | Early Start | Early Finish | Total Float | Late Start | Late Finish | 2011 | | | | | | |
|-------------|--|-------------------|-----|-------------|--------------|-------------|-------------|-------------|-----------|-----|-----|-----|-----|-----|-----|
| | | | | | | | | | DEC | JAN | FEB | MAR | APR | MAY | JUN |
| DPD300050 | UV : AIP 13B Civil GA Drg Submission | 43 | 3 | 25NOV2010 A | 16MAR2011 | 36d | 25NOV2010 A | 12MAY2011 | DPD300050 | | | | | | |
| DPD300060 | UV: AIP 13B Civil Checking and Approval | 42 | 2 | 17MAR2011 | 27APR2011 | 57d | 13MAY2011 | 23JUN2011 | DPD300060 | | | | | | |
| DPD300100 | UV: AIP 13B General Arrangement Plan | 20 | 3 | 25NOV2010 A | 09FEB2011 | 8d | 25NOV2010 A | 21FEB2011 | DPD300100 | | | | | | |
| DPD300200 | UV: AIP 13B Structural & Foundation Plan | 20 | 3 | 10FEB2011 | 09MAR2011 | 8d | 22FEB2011 | 21MAR2011 | DPD300200 | | | | | | |
| DPD300210 | UV: AIP 13B Contractor Review on Struct & Fdn | 5 | 3 | 10MAR2011 | 16MAR2011 | 8d | 22MAR2011 | 28MAR2011 | DPD300210 | | | | | | |
| DPD300300 | UV: AIP 13B Submission to Checker | 0 | 2 | | 16MAR2011 | 12d | | 28MAR2011 | DPD300300 | | | | | | |
| DPD300400 | UV: AIP 13B Checker Endorse Struct / Fdn | 14 | 2 | 17MAR2011 | 30MAR2011 | 12d | 29MAR2011 | 11APR2011 | DPD300400 | | | | | | |
| DPD300500 | UV: AIP 13B Submission to SO | 0 | 2 | | 30MAR2011 | 12d | | 11APR2011 | DPD300500 | | | | | | |
| DPD300600 | UV: AIP 13B SO Review and Approval | 28 | 2 | 31MAR2011 | 27APR2011 | 57d | 27MAY2011 | 23JUN2011 | DPD300600 | | | | | | |
| DPD300700 | UV: AIP 13B Consent Granted | 0 | 2 | | 27APR2011 | 57d | | 23JUN2011 | DPD300700 | | | | | | |
| DPD300740 | UV: DDA 17E&F Fdn / Structural Submission | 60 | 3 | 31MAR2011 | 30JUN2011 | 5d | 12APR2011 | 08JUL2011 | DPD300740 | | | | | | |
| DPD300780 | UV: DDA 17E&F Structural & Fdn Check / Approval | 77 | 2 | 01JUL2011 | 15SEP2011 | 8d | 09JUL2011 | 23SEP2011 | DPD300780 | | | | | | |
| DPD300800 | UV: DDA 17E&F General Arrangement Plan | 10 | 3 | 31MAR2011 | 18APR2011 | 5d | 12APR2011 | 25APR2011 | DPD300800 | | | | | | |
| DPD300900 | UV: DDA 17E&F Foundation Plan | 10 | 3 | 19APR2011 | 03MAY2011 | 5d | 26APR2011 | 11MAY2011 | DPD300900 | | | | | | |
| DPD301000 | UV: DDA 17E&F Structural Plan | 15 | 3 | 04MAY2011 | 25MAY2011 | 5d | 12MAY2011 | 01JUN2011 | DPD301000 | | | | | | |
| DPD301100 | UV: DDA 17E&F Reinforcement Detail | 20 | 3 | 26MAY2011 | 23JUN2011 | 5d | 02JUN2011 | 30JUN2011 | DPD301100 | | | | | | |
| DPD301110 | UV: DDA 17E&F Contractor Review on Struct / Fdn | 5 | 3 | 24JUN2011 | 30JUN2011 | 5d | 04JUL2011 | 08JUL2011 | DPD301110 | | | | | | |
| DPD301300 | UV: DDA 17E&F Structure and Fdn to Checker | 0 | 2 | | 30JUN2011 | 8d | | 08JUL2011 | DPD301300 | | | | | | |
| DPD301400 | UV : DDA 17E&F Checker Endorse Struct / Fdn | 21 | 2 | 01JUL2011 | 21JUL2011 | 8d | 09JUL2011 | 29JUL2011 | DPD301400 | | | | | | |
| DPD301500 | UV: DDA 17E&F Structure and Fdn to SO | 0 | 2 | | 21JUL2011 | 8d | | 29JUL2011 | DPD301500 | | | | | | |
| DPD301600 | UV: DDA 17E&F SO Approval on Structure / Fdn | 56 | 2 | 22JUL2011 | 15SEP2011 | 8d | 30JUL2011 | 23SEP2011 | DPD301600 | | | | | | |
| DPD301700 | UV: DDA 17E&F Structure and Fdn Consent Granted | 0 | 2 | | 15SEP2011 | 8d | | 23SEP2011 | DPD301700 | | | | | | |
| DPD301810 | UV: DDA 17G Mis Civil Submission | 25 | 3 | 10JUN2011 | 15JUL2011 | 47d | 17AUG2011 | 21SEP2011 | DPD301810 | | | | | | |
| DPD301820 | UV: DDA 17G Mis Civil Checking and Approval | 77 | 2 | 16JUL2011 | 30SEP2011 | 68d | 22SEP2011 | 07DEC2011 | DPD301820 | | | | | | |
| DPD301830 | UV: DDA 17G Mis Civil Detail | 20 | 3 | 10JUN2011 | 08JUL2011 | 47d | 17AUG2011 | 14SEP2011 | DPD301830 | | | | | | |
| DPD301835 | UV: DDA 17G Contractor Review on Mis Civil | 5 | 3 | 11JUL2011 | 15JUL2011 | 47d | 15SEP2011 | 21SEP2011 | DPD301835 | | | | | | |
| DPD301840 | UV: DDA 17G Mis Civil to Checker | 0 | 2 | | 15JUL2011 | 68d | | 21SEP2011 | DPD301840 | | | | | | |
| DPD301850 | UV: DDA 17G Checker Endorse Mis Civil | 21 | 2 | 16JUL2011 | 05AUG2011 | 68d | 22SEP2011 | 12OCT2011 | DPD301850 | | | | | | |
| DPD301860 | UV: DDA 17G Mis Civil to SO | 0 | 2 | | 05AUG2011 | 68d | | 12OCT2011 | DPD301860 | | | | | | |
| DPD301870 | UV: DDA 17G SO Approval on Mis Civil | 56 | 2 | 06AUG2011 | 30SEP2011 | 68d | 13OCT2011 | 07DEC2011 | DPD301870 | | | | | | |
| DPD301880 | UV: AIP 13G Mis Civil Consent Granted | 0 | 2 | | 30SEP2011 | 68d | | 07DEC2011 | DPD301880 | | | | | | |
| DPD303020 | UV: AIP 13A E&M GA Drg Submission | 30 | 2 | 07SEP2010 A | 27OCT2010 A | | 07SEP2010 A | 27OCT2010 A | DPD303020 | | | | | | |
| DPD303040 | UV: AIP 13A E&M GA - DC Checking | 14 | 3 | 28OCT2010 A | 24NOV2010 A | | 28OCT2010 A | 24NOV2010 A | DPD303040 | | | | | | |
| DPD303060 | UV: AIP 13A E&M GA - SO rev. & appr | 28 | 2 | 01NOV2010 A | 17JAN2011 | 84d | 01NOV2010 A | 11APR2011 | DPD303060 | | | | | | |
| DPD303110 | UV: DDA 17A E&M Dw g - Submission | 60 | 2 | 30DEC2010 A | 05FEB2011 | 159d | 30DEC2010 A | 14JUL2011 | DPD303110 | | | | | | |
| DPD303130 | UV: DDA 17A E&M Dw g - DC Checking | 30 | 3 | 07FEB2011 | 18MAR2011 | 107d | 15JUL2011 | 25AUG2011 | DPD303130 | | | | | | |
| DPD303150 | UV: DDA 17A E&M Dw g - SO review and Approval | 56 | 2 | 19MAR2011 | 13MAY2011 | 160d | 26AUG2011 | 20OCT2011 | DPD303150 | | | | | | |
| DPD303210 | UV: DDA 17B Mech Dw g - Submission | 60 | 2 | 31DEC2010 A | 05FEB2011 | 45d | 31DEC2010 A | 22MAR2011 | DPD303210 | | | | | | |
| DPD303230 | UV: DDA 17B Mech Dw g - DC Checking | 30 | 3 | 07FEB2011 | 18MAR2011 | 107d | 15JUL2011 | 25AUG2011 | DPD303230 | | | | | | |
| DPD303250 | UV: DDA 17B Mech Dw g - SO review and Approval | 56 | 2 | 08MAY2011 | 02JUL2011 | 110d | 26AUG2011 | 20OCT2011 | DPD303250 | | | | | | |
| DPD303310 | UV: DDA 17C BS Dw g - Submission | 60 | 2 | 30DEC2010 A | 15FEB2011 | 177d | 30DEC2010 A | 11AUG2011 | DPD303310 | | | | | | |
| DPD303330 | UV: DDA 17C BS Dw g - DC Checking | 30 | 3 | 16FEB2011 | 29MAR2011 | 120d | 12AUG2011 | 23SEP2011 | DPD303330 | | | | | | |
| DPD303350 | UV: DDA 17C BS Dw g - SO review and Approval | 56 | 2 | 30MAR2011 | 24MAY2011 | 179d | 25SEP2011 | 19NOV2011 | DPD303350 | | | | | | |
| DPD303510 | UV: DDA 17D E&MCR Dw g - Submission | 60 | 3 | 17JAN2011 | 15APR2011 | 31d | 03MAR2011 | 01JUN2011 | DPD303510 | | | | | | |
| DPD303530 | UV: DDA 17D E&MCR Dw g - DC Checking | 30 | 3 | 18APR2011 | 31MAY2011 | 152d | 24NOV2011 | 05JAN2012 | DPD303530 | | | | | | |
| DPD303550 | UV: DDA 17D E&MCR Dw g - SO review and Approval | 56 | 2 | 01JUN2011 | 26JUL2011 | 219d | 06JAN2012 | 01MAR2012 | DPD303550 | | | | | | |
| DPD313100 | UV: UV Sys Submission | 70 | 2 | 01NOV2010 A | 14JAN2011 A | | 01NOV2010 A | 14JAN2011 A | DPD313100 | | | | | | |
| DPD313200 | UV: UV Sys Equipment Approval | 150 | 2 | 15JAN2011 A | 15JUN2011 | 127d | 15JAN2011 A | 20OCT2011 | DPD313200 | | | | | | |
| DPD320060 | RWPS: AIP 17B Civil GA Drg Submission | 23 | 3 | 23FEB2011 | 25MAR2011 | 123d | 24AUG2011 | 26SEP2011 | DPD320060 | | | | | | |
| DPD320080 | RWPS: AIP 17B Civil Checking and Approval | 42 | 2 | 26MAR2011 | 06MAY2011 | 193d | 05OCT2011 | 15NOV2011 | DPD320080 | | | | | | |
| DPD320100 | RWPS: AIP 17B General Arrangement Plan | 8 | 3 | 23FEB2011 | 04MAR2011 | 138d | 15SEP2011 | 26SEP2011 | DPD320100 | | | | | | |
| DPD320200 | RWPS: AIP 17B Structural & Foundation Plan | 10 | 3 | 07MAR2011 | 18MAR2011 | 138d | 27SEP2011 | 11OCT2011 | DPD320200 | | | | | | |
| DPD320210 | RWPS: AIP 17B Contractor Review on Struct & Fdn | 5 | 3 | 21MAR2011 | 25MAR2011 | 138d | 12OCT2011 | 18OCT2011 | DPD320210 | | | | | | |
| DPD320300 | RWPS: AIP 17B Structure and Fdn to Checker | 0 | 3 | | 25MAR2011 | 138d | | 18OCT2011 | DPD320300 | | | | | | |
| DPD320400 | RWPS: AIP 17B Checker Endorse Structure / Fdn | 14 | 2 | 26MAR2011 | 08APR2011 | 207d | 19OCT2011 | 01NOV2011 | DPD320400 | | | | | | |
| DPD320500 | RWPS: AIP 17B Structure and Fdn to SO | 0 | 2 | | 08APR2011 | 207d | | 01NOV2011 | DPD320500 | | | | | | |
| DPD320600 | RWPS: AIP 17B SO Approval on Structure and Fdn | 28 | 2 | 09APR2011 | 06MAY2011 | 207d | 02NOV2011 | 29NOV2011 | DPD320600 | | | | | | |
| DPD320700 | RWPS: AIP 17B Structure / Fdn Consent Granted | 0 | 2 | | 06MAY2011 | 207d | | 29NOV2011 | DPD320700 | | | | | | |
| DPD320740 | RWPS: DDA 21E&F Fdn / Structural Submission | 50 | 3 | 21MAR2011 | 03JUN2011 | 123d | 20SEP2011 | 29NOV2011 | DPD320740 | | | | | | |
| DPD320780 | RWPS: DDA 21E&F Fdn/Struct Checking and Approval | 77 | 2 | 04JUN2011 | 19AUG2011 | 200d | 21DEC2011 | 06MAR2012 | DPD320780 | | | | | | |
| DPD320800 | RWPS: DDA 21E&F General Arrangement Plan | 10 | 3 | 21MAR2011 | 01APR2011 | 138d | 12OCT2011 | 25OCT2011 | DPD320800 | | | | | | |
| DPD320810 | RWPS: DDA 21E&F Foundation Plan | 10 | 3 | 04APR2011 | 20APR2011 | 143d | 02NOV2011 | 15NOV2011 | DPD320810 | | | | | | |
| DPD320820 | RWPS: DDA 21E&F Structural Plan | 15 | 3 | 04APR2011 | 27APR2011 | 138d | 26OCT2011 | 15NOV2011 | DPD320820 | | | | | | |
| DPD320830 | RWPS: DDA 21E&F Reinforcement Detail | 20 | 3 | 28APR2011 | 27MAY2011 | 138d | 16NOV2011 | 13DEC2011 | DPD320830 | | | | | | |
| DPD320840 | RWPS: DDA 21E&F Contractor Review on Struct/Fdn | 5 | 3 | 30MAY2011 | 03JUN2011 | 138d | 14DEC2011 | 20DEC2011 | DPD320840 | | | | | | |
| DPD320850 | RWPS: DDA 21E&F Submission to Checker | 0 | 3 | | 03JUN2011 | 138d | | 20DEC2011 | DPD320850 | | | | | | |
| DPD320860 | RWPS: DDA 21E&F Checker Endorse Struct/Fdn | 21 | 2 | 04JUN2011 | 24JUN2011 | 200d | 21DEC2011 | 10JAN2012 | DPD320860 | | | | | | |
| DPD320870 | RWPS: DDA 21E&F Submission to SO | 0 | 2 | | 24JUN2011 | 200d | | 10JAN2012 | DPD320870 | | | | | | |
| DPD320880 | RWPS: DDA 21E&F SO Review and Approval | 56 | 2 | 25JUN2011 | 19AUG2011 | 200d | 11JAN2012 | 06MAR2012 | DPD320880 | | | | | | |
| DPD320890 | RWPS: DDA 21E&F Fdn / Struct Consent Granted | 0 | 2 | | 19AUG2011 | 200d | | 06MAR2012 | DPD320890 | | | | | | |
| DPD321000 | RWPS: DDA 21G Mis Civil Submission | 20 | 3 | 30MAY2011 | 27JUN2011 | 123d | 23NOV2011 | 20DEC2011 | DPD321000 | | | | | | |
| DPD321010 | RWPS: DDA 21G Mis Civil Checking / Approval | 77 | 2 | 28JUN2011 | 12SEP2011 | 176d | 21DEC2011 | 06MAR2012 | DPD321010 | | | | | | |

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|---------------------------|-----------|
| Start date | 14JUL2010 |
| Finish date | 25NOV2013 |
| Data date | 17JAN2011 |
| Run date | 31JAN2011 |
| Page number | 74 |
| Project name | WP02 |
| c Primavera Systems, Inc. | |

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|--|------------------------|
| | Early bar |
| | Progress bar |
| | Critical bar |
| | Summary bar |
| | Start milestone point |
| | Finish milestone point |

| Activity ID | Description | Original Duration | Cal | Early Start | Early Finish | Total Float | Late Start | Late Finish | 2011 | | | | | | | |
|-------------|---|-------------------|-----|-------------|--------------|-------------|-------------|-------------|------|-----|-----|-----|-----|-----|-----|-----|
| | | | | | | | | | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL |
| DPD800110 | Admin Bldg: AIP 19B Structural & Foundation Plan | 10 | 3 | 02NOV2010 A | 02DEC2010 A | | 02NOV2010 A | 02DEC2010 A | | | | | | | | |
| DPD800120 | Admin Bldg: AIP 19B Contractor Review Struct&Fdn | 5 | 3 | 02DEC2010 A | 02DEC2010 A | | 02DEC2010 A | 02DEC2010 A | | | | | | | | |
| DPD800130 | Admin Bldg: AIP 19B Submission to Checker | 0 | 2 | | 02DEC2010 A | | | 02DEC2010 A | | | | | | | | |
| DPD800140 | Admin Bldg: AIP 19B Checker Endorse Struct/Fdn | 42 | 2 | 03DEC2010 A | 11FEB2011 | 2d | 03DEC2010 A | 13FEB2011 | | | | | | | | |
| DPD800150 | Admin Bldg: AIP 19B Submission to SO | 0 | 2 | | 11FEB2011 | 2d | | 13FEB2011 | | | | | | | | |
| DPD800160 | Admin Bldg: AIP 19B SO Review and Approval | 28 | 2 | 12FEB2011 | 11MAR2011 | 2d | 14FEB2011 | 13MAR2011 | | | | | | | | |
| DPD800170 | Admin Bldg: AIP 19B Consent Granted | 0 | 2 | | 11MAR2011 | 2d | | 13MAR2011 | | | | | | | | |
| DPD800300 | Admin Bldg: AIP 19C Architecture Plan | 35 | 3 | 26OCT2010 A | 24DEC2010 A | | 26OCT2010 A | 24DEC2010 A | | | | | | | | |
| DPD800310 | Admin Bldg: AIP 19C Architecture Check /Approval | 82 | 2 | 24DEC2010 A | 27FEB2011 | 74d | 24DEC2010 A | 12MAY2011 | | | | | | | | |
| DPD800320 | Admin Bldg: AIP 19C Architecture Plan | 30 | 3 | 26OCT2010 A | 24DEC2010 A | | 26OCT2010 A | 24DEC2010 A | | | | | | | | |
| DPD800330 | Admin Bldg: AIP 19C Contractor Review Architect | 5 | 3 | 01DEC2010 A | 21JAN2011 | 18d | 01DEC2010 A | 18FEB2011 | | | | | | | | |
| DPD800340 | Admin Bldg: AIP 19C Architecture to Checker | 0 | 2 | | 21JAN2011 | 29d | | 19FEB2011 | | | | | | | | |
| DPD800350 | Admin Bldg: AIP 19C Checker Endorse Architecture | 54 | 2 | 22JAN2011 | 16MAR2011 | 29d | 20FEB2011 | 14APR2011 | | | | | | | | |
| DPD800360 | Admin Bldg: AIP 19C SO Review on Architecture | 0 | 2 | | 16MAR2011 | 29d | | 14APR2011 | | | | | | | | |
| DPD800370 | Admin Bldg: AIP 19C SO Approval on Architecture | 28 | 2 | 17MAR2011 | 13APR2011 | 29d | 15APR2011 | 12MAY2011 | | | | | | | | |
| DPD800380 | Admin Bldg: AIP 19C Architecture Consent Granted | 0 | 2 | | 13APR2011 | 29d | | 12MAY2011 | | | | | | | | |
| DPD800740 | Admin Bldg: DDA 23D&E Fdn/ Structural Submission | 32 | 3 | 21DEC2010 A | 01FEB2011 | 11d | 21DEC2010 A | 18FEB2011 | | | | | | | | |
| DPD800750 | Admin Bldg: DDA 23D&E Fdn/Struct Check/ Approval | 77 | 2 | 02FEB2011 | 19APR2011 | 19d | 21FEB2011 | 08MAY2011 | | | | | | | | |
| DPD800800 | Admin Bldg: DDA 23D&E General Arrangement Plan | 10 | 3 | 21DEC2010 A | 15JAN2011 A | | 21DEC2010 A | 15JAN2011 A | | | | | | | | |
| DPD801500 | Admin Bldg: DDA 23D&E Structural Plan | 15 | 3 | 15JAN2011 A | 01MAR2011 | 0 | 15JAN2011 A | 01MAR2011 | | | | | | | | |
| DPD801510 | Admin Bldg: DDA 23D&E Reinforcement Detail | 15 | 3 | 15JAN2011 A | 01FEB2011 | 4d | 15JAN2011 A | 09FEB2011 | | | | | | | | |
| DPD801515 | Admin Bldg: DDA 23D&E Contractor Review Struct | 7 | 3 | 02FEB2011 | 14FEB2011 | 4d | 10FEB2011 | 18FEB2011 | | | | | | | | |
| DPD801520 | Admin Bldg: DDA 23D&E Structure to Checker | 0 | 2 | | 14FEB2011 | 6d | | 20FEB2011 | | | | | | | | |
| DPD801530 | Admin Bldg: DDA 23D&E Checker Endorse Struct | 21 | 2 | 15FEB2011 | 07MAR2011 | 6d | 21FEB2011 | 13MAR2011 | | | | | | | | |
| DPD801540 | Admin Bldg: DDA 23D&E Structure to SO | 0 | 2 | | 07MAR2011 | 6d | | 13MAR2011 | | | | | | | | |
| DPD801550 | Admin Bldg: DDA 23D&E SO Approval on Structure | 56 | 2 | 12MAR2011 | 06MAY2011 | 2d | 14MAR2011 | 08MAY2011 | | | | | | | | |
| DPD801560 | Admin Bldg: DDA 23D&D Structure Consent Granted | 0 | 2 | | 06MAY2011 | 2d | | 08MAY2011 | | | | | | | | |
| DPD801700 | Admin Bldg: DDA 23F M/s Civil Submission | 25 | 3 | 14MAR2011 | 20APR2011 | 9d | 25MAR2011 | 04MAY2011 | | | | | | | | |
| DPD801710 | Admin Bldg: DDA 23F M/s Civil Check / Approval | 77 | 2 | 21APR2011 | 06JUL2011 | 14d | 05MAY2011 | 20JUL2011 | | | | | | | | |
| DPD801720 | Admin Bldg: DDA 23F M/s Civil Detail | 20 | 3 | 14MAR2011 | 13APR2011 | 9d | 25MAR2011 | 26APR2011 | | | | | | | | |
| DPD801725 | Admin Bldg: DDA 23F Contractor Review M/s Civil | 5 | 3 | 14APR2011 | 20APR2011 | 9d | 27APR2011 | 04MAY2011 | | | | | | | | |
| DPD801730 | Admin Bldg: DDA 23F M/s Civil to Checker | 0 | 2 | | 20APR2011 | 14d | | 04MAY2011 | | | | | | | | |
| DPD801740 | Admin Bldg: DDA 23F Checker Endorse Civil | 21 | 2 | 21APR2011 | 11MAY2011 | 14d | 05MAY2011 | 25MAY2011 | | | | | | | | |
| DPD801750 | Admin Bldg: DDA 23F M/s Civil to SO | 0 | 2 | | 11MAY2011 | 14d | | 25MAY2011 | | | | | | | | |
| DPD801760 | Admin Bldg: DDA 23F SO Approval on M/s Civil | 56 | 2 | 12MAY2011 | 06JUL2011 | 14d | 26MAY2011 | 20JUL2011 | | | | | | | | |
| DPD801770 | Admin Bldg: DDA 23F M/s Civil Consent Granted | 0 | 2 | | 06JUL2011 | 14d | | 20JUL2011 | | | | | | | | |
| DPD801900 | Admin Bldg: DDA 23G Architectural Submission | 30 | 3 | 04MAY2011 | 16JUN2011 | 20d | 02JUN2011 | 15JUL2011 | | | | | | | | |
| DPD801910 | Admin Bldg: DDA 23G Architecture Check & Approval | 77 | 2 | 17JUN2011 | 01SEP2011 | 64d | 20AUG2011 | 04NOV2011 | | | | | | | | |
| DPD801920 | Admin Bldg: DDA 23G Architectural Detail | 25 | 3 | 04MAY2011 | 09JUN2011 | 45d | 11JUL2011 | 12AUG2011 | | | | | | | | |
| DPD801930 | Admin Bldg: DDA 23G Contractor Review Architect | 5 | 3 | 10JUN2011 | 16JUN2011 | 45d | 15AUG2011 | 19AUG2011 | | | | | | | | |
| DPD801940 | Admin Bldg: DDA 23G Architectural to Checker | 0 | 2 | | 16JUN2011 | 64d | | 19AUG2011 | | | | | | | | |
| DPD801950 | Admin Bldg: DDA 23G Checker Endorse Architecture | 21 | 2 | 17JUN2011 | 07JUL2011 | 64d | 20AUG2011 | 09SEP2011 | | | | | | | | |
| DPD801960 | Admin Bldg: DDA 23G Architectural to SO | 0 | 2 | | 07JUL2011 | 64d | | 09SEP2011 | | | | | | | | |
| DPD801970 | Admin Bldg: DDA 23G SO Approval on Architectural | 56 | 2 | 08JUL2011 | 01SEP2011 | 64d | 10SEP2011 | 04NOV2011 | | | | | | | | |
| DPD801980 | Admin Bldg: DDA 23G Architecture Consent Granted | 0 | 2 | | 01SEP2011 | 64d | | 04NOV2011 | | | | | | | | |
| DPD802100 | Admin Bldg: DDA 23H M/s Architectural Submission | 25 | 3 | 17JUN2011 | 22JUL2011 | 20d | 18JUL2011 | 19AUG2011 | | | | | | | | |
| DPD802110 | Admin Bldg: DDA 23H M/s Archit Check & Approval | 77 | 2 | 23JUL2011 | 07OCT2011 | 28d | 20AUG2011 | 04NOV2011 | | | | | | | | |
| DPD802120 | Admin Bldg: DDA 23H M/s Architectural Detail | 20 | 3 | 17JUN2011 | 15JUL2011 | 20d | 18JUL2011 | 12AUG2011 | | | | | | | | |
| DPD802130 | Admin Bldg: DDA 23H Contractor Review M/s Archit | 5 | 3 | 18JUL2011 | 22JUL2011 | 20d | 15AUG2011 | 19AUG2011 | | | | | | | | |
| DPD802140 | Admin Bldg: DDA 23H M/s Architectural to Checker | 0 | 2 | | 22JUL2011 | 28d | | 19AUG2011 | | | | | | | | |
| DPD802150 | Admin Bldg: DDA 23H Checker Endorse M/s Archit | 21 | 2 | 23JUL2011 | 12AUG2011 | 28d | 20AUG2011 | 09SEP2011 | | | | | | | | |
| DPD802160 | Admin Bldg: DDA 23H M/s Architectural to SO | 0 | 2 | | 12AUG2011 | 28d | | 09SEP2011 | | | | | | | | |
| DPD802170 | Admin Bldg: DDA 23H SO Approval on M/s Archit | 56 | 2 | 13AUG2011 | 07OCT2011 | 28d | 10SEP2011 | 04NOV2011 | | | | | | | | |
| DPD802180 | Admin Bldg: DDA 23H M/s Archit Consent Granted | 0 | 2 | | 07OCT2011 | 28d | | 04NOV2011 | | | | | | | | |
| DPD803020 | Admin Bldg: AIP 19A E&M GA Drg Submission | 40 | 2 | 01SEP2010 A | 28OCT2010 A | | 01SEP2010 A | 28OCT2010 A | | | | | | | | |
| DPD803040 | Admin Bldg: AIP 19A E&M GA Drg - DC Check | 14 | 3 | 29OCT2010 A | 27NOV2010 A | | 29OCT2010 A | 27NOV2010 A | | | | | | | | |
| DPD803060 | Admin Bldg: AIP 19A E&M GA Drg - SO Rev. & Appr. | 28 | 2 | 01DEC2010 A | 17JAN2011 | 0 | 01DEC2010 A | 17JAN2011 | | | | | | | | |
| DPD803310 | Admin Bldg: DDA 23C BS Dw g - Submission | 60 | 2 | 01NOV2010 A | 07MAR2011 | 122d | 01NOV2010 A | 07JUL2011 | | | | | | | | |
| DPD803330 | Admin Bldg: DDA 23C BS Dw g - DC Checking | 30 | 3 | 08MAR2011 | 21APR2011 | 81d | 08JUL2011 | 18AUG2011 | | | | | | | | |
| DPD803350 | Admin Bldg: DDA 23C BS Dw g - SO review and Appr | 56 | 2 | 22APR2011 | 16JUN2011 | 119d | 19AUG2011 | 13OCT2011 | | | | | | | | |
| DPD803510 | Admin Bldg: DDA 23D E&MCR Dw g - Submission | 60 | 2 | 15DEC2010 A | 15FEB2011 | 0 | 15DEC2010 A | 15FEB2011 | | | | | | | | |
| DPD803511 | Admin Bldg: DDA 23D E&MCR Dw g - Submission | 25 | 3 | 15DEC2010 A | 01MAR2011 | 0 | 15DEC2010 A | 01MAR2011 | | | | | | | | |
| DPD803530 | Admin Bldg: DDA 23C BS Dw g - DC Checking | 30 | 3 | 16FEB2011 | 29MAR2011 | 3d | 21FEB2011 | 01APR2011 | | | | | | | | |
| DPD803550 | Admin Bldg: DDA 23C BS Dw g - SO review and Appr | 56 | 2 | 30MAR2011 | 24MAY2011 | 3d | 02APR2011 | 27MAY2011 | | | | | | | | |
| DPD814100 | Admin Bldg: Building Services Submission | 63 | 2 | 18JAN2011 A | 11MAR2011 | 4d | 18JAN2011 A | 15MAR2011 | | | | | | | | |
| DPD814200 | Admin Bldg: Building Services Check&Approval | 120 | 2 | 12MAR2011 | 09JUL2011 | 29d | 10APR2011 | 07AUG2011 | | | | | | | | |
| DPD814300 | Admin Bldg: Building Services Drg Submission | 65 | 2 | 31JAN2011 | 05APR2011 | 4d | 04FEB2011 | 09APR2011 | | | | | | | | |
| DPD814400 | Admin Bldg: Building Services Drg Check App | 120 | 2 | 06APR2011 | 03AUG2011 | 4d | 10APR2011 | 07AUG2011 | | | | | | | | |
| DPD902030 | Elect Bldg 1: AIP 15B Civil GA Drg Submission | 20 | 3 | 25NOV2010 A | 17JAN2011 | 9d | 25NOV2010 A | 28JAN2011 | | | | | | | | |
| DPD902040 | Elect Bldg 1: AIP 15B Civil Checking & Approval | 56 | 2 | 18JAN2011 | 14MAR2011 | 11d | 29JAN2011 | 25MAR2011 | | | | | | | | |
| DPD902050 | Elect Bldg 1: AIP 15B General Arrangement Plan | 10 | 3 | 25NOV2010 A | 17JAN2011 | 5d | 25NOV2010 A | 24JAN2011 | | | | | | | | |
| DPD902060 | Elect Bldg 1: AIP 15B Structural & Fdn Plan | 10 | 3 | 18JAN2011 | 31JAN2011 | 5d | 25JAN2011 | 09FEB2011 | | | | | | | | |

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Run date 31JAN2011
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Legend:
█ Early bar
█ Progress bar
█ Critical bar
█ Summary bar
◆ Start milestone point
◆ Finish milestone point

| Activity ID | Description | Original Duration | Cal | Early Start | Early Finish | Total Float | Late Start | Late Finish | 2011 | | | | | | | | | | | | | |
|---|--|-------------------|-----|-------------|--------------|-------------|-------------|-------------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--|
| | | | | | | | | | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | | |
| CCC200165 | CEPT Tank: Remove Scaffold Support | 35 | 1 | 03JAN2012 | 17FEB2012 | 0 | 03JAN2012 | 17FEB2012 | | | | | | | | | | | | | | |
| CCC200168 | CEPT: Water Test | 72 | 2 | 02FEB2012 | 13APR2012 | 0 | 02FEB2012 | 13APR2012 | | | | | | | | | | | | | | |
| CCC200170 | CEPT Tank: ABWF Work | 78 | 1 | 29FEB2012 | 06JUN2012 | 4d | 05MAR2012 | 11JUN2012 | | | | | | | | | | | | | | |
| CCC200175 | CEPT Tank: Remaining ABWF Work | 30 | 1 | 07JUN2012 | 12JUL2012 | 4d | 12JUN2012 | 17JUL2012 | | | | | | | | | | | | | | |
| CCC200180 | CEPT Tank: Backfilling | 42 | 1 | 06JAN2012 | 29FEB2012 | 12d | 20JAN2012 | 14MAR2012 | | | | | | | | | | | | | | |
| New Preliminary Treatment Works | | | | | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | | | | | |
| CCC100110 | PTW : Temporary Earth Lateral Support | 59 | 1 | 13DEC2010 A | 28FEB2011 | 0 | 13DEC2010 A | 28FEB2011 | | | | | | | | | | | | | | |
| CCC100112 | PTW : Excavation (Phase A1) and GI | 36 | 1 | 15JAN2011 A | 03MAR2011 | 0 | 15JAN2011 A | 03MAR2011 | | | | | | | | | | | | | | |
| CCC100120 | PTW: Mini-pile Construction and Testing | 36 | 1 | 01MAR2011 | 15APR2011 | 0 | 01MAR2011 | 15APR2011 | | | | | | | | | | | | | | |
| CCC110130 | PTW: Excavation (Phase A2) | 10 | 1 | 16APR2011 | 27APR2011 | 0 | 16APR2011 | 27APR2011 | | | | | | | | | | | | | | |
| CCC110140 | PTW: Raft foundation - 1000 ~ 1500mm thk. | 24 | 1 | 28APR2011 | 27MAY2011 | 0 | 28APR2011 | 27MAY2011 | | | | | | | | | | | | | | |
| CCC110150 | PTW: Substructure - Walls and Columns | 57 | 1 | 14MAY2011 | 21JUL2011 | 0 | 14MAY2011 | 21JUL2011 | | | | | | | | | | | | | | |
| CCC110155 | PTW: Backfilling Phase A | 18 | 1 | 23SEP2011 | 15OCT2011 | 0 | 23SEP2011 | 15OCT2011 | | | | | | | | | | | | | | |
| CCC110160 | PTW: Roof Slab & Beams | 63 | 1 | 18JUN2011 | 31AUG2011 | 0 | 18JUN2011 | 31AUG2011 | | | | | | | | | | | | | | |
| CCC110170 | PTW: ABWF Work | 48 | 1 | 17OCT2011 | 10DEC2011 | 149d | 21APR2012 | 19JUN2012 | | | | | | | | | | | | | | |
| CCC110180 | PTW: Water Tightness Test (Phase A) | 18 | 1 | 01SEP2011 | 22SEP2011 | 0 | 01SEP2011 | 22SEP2011 | | | | | | | | | | | | | | |
| CCC130190 | PTW: Excavation (Phase B) | 25 | 1 | 17OCT2011 | 14NOV2011 | 0 | 17OCT2011 | 14NOV2011 | | | | | | | | | | | | | | |
| CCC130200 | PTW: Raft foundation | 35 | 1 | 15NOV2011 | 27DEC2011 | 0 | 15NOV2011 | 27DEC2011 | | | | | | | | | | | | | | |
| CCC130210 | PTW: Substructure - Walls and Columns | 36 | 1 | 28DEC2011 | 14FEB2012 | 0 | 28DEC2011 | 14FEB2012 | | | | | | | | | | | | | | |
| CCC130220 | PTW: Roof Slab & Beams | 36 | 1 | 15FEB2012 | 27MAR2012 | 0 | 15FEB2012 | 27MAR2012 | | | | | | | | | | | | | | |
| CCC130230 | PTW: ABWF Work | 50 | 1 | 28MAR2012 | 01JUN2012 | 0 | 28MAR2012 | 01JUN2012 | | | | | | | | | | | | | | |
| CCC130240 | PTW: Backfilling Phase B | 24 | 1 | 28MAR2012 | 28APR2012 | 19d | 24APR2012 | 22MAY2012 | | | | | | | | | | | | | | |
| CCC130250 | PTW: Water Tightness Test (Phase B) | 31 | 2 | 04MAY2012 | 03JUN2012 | 0 | 04MAY2012 | 03JUN2012 | | | | | | | | | | | | | | |
| CCC160300 | PTW: Flow meter Chamber & Pipe works | 75 | 1 | 14JUN2012 | 10SEP2012 | 28d | 18JUL2012 | 15OCT2012 | | | | | | | | | | | | | | |
| CCC160560 | PTW: MCC Room | 120 | 1 | 30JAN2012 | 25JUN2012 | 115d | 20JUN2012 | 09NOV2012 | | | | | | | | | | | | | | |
| CCC160580 | PTW: Steel Structure for Pipe Bridge | 90 | 1 | 30APR2012 | 16AUG2012 | 28d | 05JUN2012 | 18SEP2012 | | | | | | | | | | | | | | |
| Disinfection System | | | | | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | | | | | |
| CCC300120 | UV: Temporary Earth Lateral Support | 20 | 1 | 21OCT2011 | 12NOV2011 | 8d | 31OCT2011 | 22NOV2011 | | | | | | | | | | | | | | |
| CCC300130 | UV: Excavation | 36 | 1 | 23NOV2011 | 06JAN2012 | 0 | 23NOV2011 | 06JAN2012 | | | | | | | | | | | | | | |
| CCC300140 | UV: Raft Foundation 900mm thk | 48 | 1 | 07JAN2012 | 08MAR2012 | 0 | 07JAN2012 | 08MAR2012 | | | | | | | | | | | | | | |
| CCC300150 | UV: Substructure - Walls & Columns | 45 | 1 | 09MAR2012 | 05MAY2012 | 0 | 09MAR2012 | 05MAY2012 | | | | | | | | | | | | | | |
| CCC300160 | UV: Superstructure - Roof & Beam | 48 | 1 | 07MAY2012 | 04JUL2012 | 0 | 07MAY2012 | 04JUL2012 | | | | | | | | | | | | | | |
| CCC300170 | UV: ABWF Work | 40 | 1 | 05JUL2012 | 20AUG2012 | 0 | 05JUL2012 | 20AUG2012 | | | | | | | | | | | | | | |
| CCC300180 | UV: Backfilling | 20 | 1 | 04AUG2012 | 27AUG2012 | 0 | 04AUG2012 | 27AUG2012 | | | | | | | | | | | | | | |
| CCC300190 | UV: Water Tightness Test | 30 | 2 | 29JUL2012 | 27AUG2012 | 0 | 29JUL2012 | 27AUG2012 | | | | | | | | | | | | | | |
| Sludge Treatment Facilities | | | | | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | | | | | |
| CCC600210 | SDB: Temporary Earth Lateral Support | 42 | 1 | 20OCT2011 | 07DEC2011 | 2d | 22OCT2011 | 09DEC2011 | | | | | | | | | | | | | | |
| CCC600220 | SDB: Excavation - Stage 1 | 24 | 1 | 08DEC2011 | 07JAN2012 | 2d | 10DEC2011 | 10JAN2012 | | | | | | | | | | | | | | |
| CCC600230 | SDB: Raft Foundation - 1500mm thk | 48 | 1 | 09JAN2012 | 09MAR2012 | 2d | 11JAN2012 | 12MAR2012 | | | | | | | | | | | | | | |
| CCC600240 | SDB: Excavation - Stage 2 | 36 | 1 | 10MAR2012 | 25APR2012 | 2d | 13MAR2012 | 27APR2012 | | | | | | | | | | | | | | |
| CCC600250 | SDB: Substructure - Walls and Columns | 28 | 1 | 26APR2012 | 31MAY2012 | 2d | 28APR2012 | 02JUN2012 | | | | | | | | | | | | | | |
| CCC600260 | SDB: Beams & Slab at G/F | 12 | 1 | 01JUN2012 | 14JUN2012 | 2d | 04JUN2012 | 16JUN2012 | | | | | | | | | | | | | | |
| CCC600270 | SDB: Backfilling Work | 12 | 1 | 15JUN2012 | 28JUN2012 | 2d | 18JUN2012 | 30JUN2012 | | | | | | | | | | | | | | |
| CCC600280 | SDB: Walls & Columns - G/F to 1/F | 24 | 1 | 29JUN2012 | 27JUL2012 | 2d | 03JUL2012 | 30JUL2012 | | | | | | | | | | | | | | |
| CCC600290 | SDB: Beams & Slabs at 1/F | 12 | 1 | 28JUL2012 | 10AUG2012 | 2d | 31JUL2012 | 13AUG2012 | | | | | | | | | | | | | | |
| CCC600300 | SDB: Walls & Columns - 1/F to R/F | 12 | 1 | 11AUG2012 | 24AUG2012 | 2d | 14AUG2012 | 27AUG2012 | | | | | | | | | | | | | | |
| CCC600310 | SDB: Beams & Slab at R/F | 12 | 1 | 25AUG2012 | 07SEP2012 | 2d | 28AUG2012 | 10SEP2012 | | | | | | | | | | | | | | |
| CCC600315 | SDB: Water Tightness Test | 30 | 2 | 08SEP2012 | 07OCT2012 | 32d | 10OCT2012 | 08NOV2012 | | | | | | | | | | | | | | |
| CCC600320 | SDB: ABWF Work | 48 | 1 | 04AUG2012 | 28SEP2012 | 2d | 07AUG2012 | 03OCT2012 | | | | | | | | | | | | | | |
| CCC600410 | Skip Storage Bldg: Excavation | 10 | 1 | 29JUN2012 | 11JUL2012 | 3d | 04JUL2012 | 14JUL2012 | | | | | | | | | | | | | | |
| CCC600420 | Skip Storage Bldg: Raft Foundation - 700mm thk | 12 | 1 | 12JUL2012 | 25JUL2012 | 3d | 16JUL2012 | 28JUL2012 | | | | | | | | | | | | | | |
| CCC600430 | Skip Storage Bldg: Columns - G/G to 1/F | 12 | 1 | 26JUL2012 | 08AUG2012 | 3d | 30JUL2012 | 11AUG2012 | | | | | | | | | | | | | | |
| CCC600440 | Skip Storage Bldg: Roof Slab & Beams | 18 | 1 | 09AUG2012 | 29AUG2012 | 3d | 13AUG2012 | 01SEP2012 | | | | | | | | | | | | | | |
| CCC600450 | Skip Storage Bldg: ABWF Work | 25 | 1 | 30AUG2012 | 27SEP2012 | 3d | 03SEP2012 | 03OCT2012 | | | | | | | | | | | | | | |
| Septic Waste Collection Facilities | | | | | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | | | | | |
| CCC150110 | Septic: Temp Earth Lateral Support | 24 | 1 | 19APR2012 | 17MAY2012 | 12d | 04MAY2012 | 02JUN2012 | | | | | | | | | | | | | | |
| CCC150120 | Septic: Excavation | 8 | 1 | 18MAY2012 | 29MAY2012 | 12d | 04JUN2012 | 12JUN2012 | | | | | | | | | | | | | | |
| CCC150130 | Septic: Underground Pipe Trench | 14 | 1 | 30MAY2012 | 14JUN2012 | 12d | 13JUN2012 | 28JUN2012 | | | | | | | | | | | | | | |
| CCC150140 | Septic: Backfilling Work | 12 | 1 | 15JUN2012 | 28JUN2012 | 12d | 29JUN2012 | 13JUL2012 | | | | | | | | | | | | | | |
| CCC150150 | Septic: Raft Foundation - 800mm thk | 8 | 1 | 29JUN2012 | 09JUL2012 | 12d | 14JUL2012 | 23JUL2012 | | | | | | | | | | | | | | |
| CCC150160 | Septic: Wall & Column - Footing to Roof | 14 | 1 | 10JUL2012 | 25JUL2012 | 12d | 24JUL2012 | 08AUG2012 | | | | | | | | | | | | | | |
| CCC150170 | Septic: Roof Slab & Beams | 14 | 1 | 26JUL2012 | 10AUG2012 | 12d | 09AUG2012 | 24AUG2012 | | | | | | | | | | | | | | |
| CCC150180 | Septic: ABWF Work | 30 | 1 | 11AUG2012 | 14SEP2012 | 12d | 25AUG2012 | 28SEP2012 | | | | | | | | | | | | | | |
| CCC150190 | Septic: Water Tightness Test | 30 | 2 | 15SEP2012 | 14OCT2012 | 16d | 01OCT2012 | 30OCT2012 | | | | | | | | | | | | | | |
| Auxiliary Building | | | | | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | | | | | |
| CCC320110 | RWPS: Temp Earth Lateral Support | 22 | 1 | 09JUN2012 | 05JUL2012 | 5d | 15JUN2012 | 11JUL2012 | | | | | | | | | | | | | | |
| CCC320120 | RWPS: Excavation | 12 | 1 | 06JUL2012 | 19JUL2012 | 5d | 12JUL2012 | 25JUL2012 | | | | | | | | | | | | | | |
| CCC320130 | RWPS: Foundation | 22 | 1 | 20JUL2012 | 14AUG2012 | 5d | 26JUL2012 | 20AUG2012 | | | | | | | | | | | | | | |
| CCC320140 | RWPS: Backfilling Work | 15 | 1 | 15AUG2012 | 31AUG2012 | 5d | 21AUG2012 | 06SEP2012 | | | | | | | | | | | | | | |

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Data date 17JAN2011
Run date 31JAN2011
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Green bar Early bar
Blue bar Progress bar
Red bar Critical bar
Yellow bar Summary bar
Diamond Start milestone point
Circle Finish milestone point

| Activity ID | Description | Original Duration | Cal | Early Start | Early Finish | Total Float | Late Start | Late Finish | 2010 | | | | | | | | | | | | |
|---|--|-------------------|-----|-------------|--------------|-------------|-------------|-------------|------|-----|-----|-----|-----|-----|-----|-----|--|--|--|--|--|
| | | | | | | | | | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | | | | | |
| CCM101010 | Payment FM Chamber: Temp Earth Lateral Support | 20 | 1 | 01SEP2011 | 24SEP2011 | 86d | 14DEC2011 | 09JAN2012 | | | | | | | | | | | | | |
| CCM101020 | Payment FM Chamber: Excavation | 21 | 1 | 26SEP2011 | 21OCT2011 | 86d | 10JAN2012 | 08FEB2012 | | | | | | | | | | | | | |
| CCM101030 | Payment FM Chamber: Base Slab | 20 | 1 | 22OCT2011 | 14NOV2011 | 86d | 09FEB2012 | 02MAR2012 | | | | | | | | | | | | | |
| CCM101040 | Payment FM Chamber: Walls | 21 | 1 | 15NOV2011 | 08DEC2011 | 86d | 03MAR2012 | 27MAR2012 | | | | | | | | | | | | | |
| CCM101050 | Payment FM Chamber: Roof Slab | 21 | 1 | 09DEC2011 | 05JAN2012 | 86d | 28MAR2012 | 25APR2012 | | | | | | | | | | | | | |
| CCM101060 | Payment FM Chamber: Installation of Flow meter | 60 | 1 | 06JAN2012 | 21MAR2012 | 255d | 16NOV2012 | 28JAN2013 | | | | | | | | | | | | | |
| CCM101210 | Boundary Wall: Removal of Extg U-channel | 90 | 1 | 13AUG2011 | 29NOV2011 | 275d | 21JUL2012 | 05NOV2012 | | | | | | | | | | | | | |
| CCM101220 | Boundary Wall: Excavation | 90 | 1 | 06SEP2011 | 22DEC2011 | 275d | 14AUG2012 | 28NOV2012 | | | | | | | | | | | | | |
| CCM101300 | Boundary Wall: Footing | 90 | 1 | 30SEP2011 | 18JAN2012 | 275d | 06SEP2012 | 21DEC2012 | | | | | | | | | | | | | |
| CCM101350 | Boundary Wall: Wall Stem | 90 | 1 | 26OCT2011 | 16FEB2012 | 275d | 02OCT2012 | 17JAN2013 | | | | | | | | | | | | | |
| CCM101400 | Boundary Wall: Backfilling | 45 | 1 | 13JAN2012 | 10MAR2012 | 275d | 17DEC2012 | 15FEB2013 | | | | | | | | | | | | | |
| CCM101500 | Boundary Wall: Provision of New U-channel | 60 | 1 | 12MAR2012 | 26MAY2012 | 275d | 16FEB2013 | 02MAY2013 | | | | | | | | | | | | | |
| CCM101600 | Construction of Sitew ide Roadwrks | 150 | 1 | 08APR2013 | 09OCT2013 | 18d | 03MAY2013 | 31OCT2013 | | | | | | | | | | | | | |
| CCM101700 | Construction of EVA Roadwrk | 50 | 1 | 02MAR2013 | 04MAY2013 | 18d | 23MAR2013 | 27MAY2013 | | | | | | | | | | | | | |
| CCM101790 | Construction of Weighbridge | 90 | 1 | 15OCT2012 | 30JAN2013 | 39d | 29NOV2012 | 22MAR2013 | | | | | | | | | | | | | |
| CCM101800 | Installation of Sitew ide Drainage | 510 | 1 | 18JUL2011 | 06APR2013 | 18d | 08AUG2011 | 02MAY2013 | | | | | | | | | | | | | |
| CCM102000 | Installation of Sitew ide Sew erage | 510 | 1 | 18JUL2011 | 06APR2013 | 18d | 08AUG2011 | 02MAY2013 | | | | | | | | | | | | | |
| CCM102010 | Sew erage N1 and N2 | 140 | 1 | 18MAY2012 | 02NOV2012 | 14d | 06JUN2012 | 19NOV2012 | | | | | | | | | | | | | |
| CCM102030 | Sew erage from PTW to CEPT | 54 | 1 | 30APR2012 | 05JUL2012 | 19d | 24MAY2012 | 27JUL2012 | | | | | | | | | | | | | |
| CCM102040 | Sew erage Overflow from CEPT to Extg manhole | 85 | 1 | 06JUL2012 | 15OCT2012 | 19d | 28JUL2012 | 06NOV2012 | | | | | | | | | | | | | |
| CCM102060 | Sew erage bet UV Channel to extg Pump Station | 90 | 1 | 21AUG2012 | 05DEC2012 | 67d | 09NOV2012 | 02MAR2013 | | | | | | | | | | | | | |
| CCM102100 | Laying Pipe Ducts, Trenches and Utilities | 500 | 2 | 14JUL2011 | 24NOV2012 | 0 | 14JUL2011 | 24NOV2012 | | | | | | | | | | | | | |
| CCM102110 | Divert existing LV Cable at Fdn of Admin Bldg | 32 | 1 | 09FEB2011 | 17MAR2011 | 39d | 26MAR2011 | 07MAY2011 | | | | | | | | | | | | | |
| CCM102120 | Laying cable duct Elect. Bldg.1 for CLP and LV | 60 | 1 | 21DEC2011 | 08MAR2012 | 152d | 04JUL2012 | 11SEP2012 | | | | | | | | | | | | | |
| CCM102130 | Laying cable duct Elect. Bldg.2 for CLP and LV | 60 | 1 | 29MAR2012 | 14JUN2012 | 102d | 04AUG2012 | 15OCT2012 | | | | | | | | | | | | | |
| CCM102140 | Laying cable duct Elect. Bldg.3 for CLP and LV | 60 | 1 | 10FEB2012 | 24APR2012 | 171d | 06SEP2012 | 16NOV2012 | | | | | | | | | | | | | |
| CCM102300 | Demolition of Existing Admin Building | 48 | 1 | 29MAY2012 | 24JUL2012 | 14d | 14JUN2012 | 09AUG2012 | | | | | | | | | | | | | |
| CCM102410 | Demolish E&M Work at Extg PTW | 30 | 2 | 31MAY2013 | 29JUN2013 | 0 | 31MAY2013 | 29JUN2013 | | | | | | | | | | | | | |
| CCM102510 | Demolish Extg Structures of PTW | 90 | 2 | 30JUN2013 | 27SEP2013 | 0 | 30JUN2013 | 27SEP2013 | | | | | | | | | | | | | |
| CCM102520 | Backfill and Remove Sheet Pile | 30 | 2 | 29AUG2013 | 27SEP2013 | 0 | 29AUG2013 | 27SEP2013 | | | | | | | | | | | | | |
| CCM102530 | Construction of Car Park | 28 | 2 | 28SEP2013 | 25OCT2013 | 31d | 29OCT2013 | 25NOV2013 | | | | | | | | | | | | | |
| Statutory Works | | | | | | | | | | | | | | | | | | | | | |
| Submission and Consent | | | | | | | | | | | | | | | | | | | | | |
| Submission and Approval | | | | | | | | | | | | | | | | | | | | | |
| DPD050110 | AIP5: General Building Plan Submission | 30 | 2 | 07SEP2010 A | 04OCT2010 A | | 07SEP2010 A | 04OCT2010 A | | | | | | | | | | | | | |
| DPD050120 | AIP5: General Building Plan- Submit to DC | 0 | 2 | | 04OCT2010 A | | | 04OCT2010 A | | | | | | | | | | | | | |
| DPD050130 | AIP5: General Building Plan- DC Checking | 14 | 2 | 04OCT2010 A | 25FEB2011 | 24d | 04OCT2010 A | 21MAR2011 | | | | | | | | | | | | | |
| DPD050135 | AIP5: General Building Plan- DC Cert | 0 | 2 | | 25FEB2011 | 24d | | 21MAR2011 | | | | | | | | | | | | | |
| DPD050140 | AIP5: General Building Plan- FSD review | 150 | 2 | 04OCT2010 A | 25FEB2011 | 24d | 04OCT2010 A | 21MAR2011 | | | | | | | | | | | | | |
| DPD050145 | AIP5: General Building Plan- FSD endorse | 0 | 2 | | 25FEB2011 | 24d | | 21MAR2011 | | | | | | | | | | | | | |
| DPD050150 | AIP5: General Building Plan - submit to SO | 0 | 2 | | 25FEB2011 | 24d | | 21MAR2011 | | | | | | | | | | | | | |
| DPD050160 | AIP5: General Building Plan - SO review | 28 | 2 | 01MAR2011 | 29APR2011 | 24d | 25MAR2011 | 23MAY2011 | | | | | | | | | | | | | |
| DPD050170 | AIP5: General Building Plan- SO Grant Consent | 0 | 2 | | 29APR2011 | 24d | | 23MAY2011 | | | | | | | | | | | | | |
| DPD050310 | DDA5: General Building Plan- prep. Submission | 60 | 2 | 31MAR2011 | 29MAY2011 | 126d | 04AUG2011 | 02OCT2011 | | | | | | | | | | | | | |
| DPD050320 | DDA5: General Building Plan- Submit to DC | 0 | 2 | | 29MAY2011 | 126d | | 02OCT2011 | | | | | | | | | | | | | |
| DPD050330 | DDA5: General Building Plan- DC Checking | 30 | 2 | 30MAY2011 | 28JUN2011 | 126d | 03OCT2011 | 01NOV2011 | | | | | | | | | | | | | |
| DPD050340 | DDA5: General Building Plan- DC Cert | 0 | 2 | | 28JUN2011 | 126d | | 01NOV2011 | | | | | | | | | | | | | |
| DPD050350 | DDA5: General Building Plan-submit to SO | 0 | 2 | 29JUN2011 | | 126d | 02NOV2011 | | | | | | | | | | | | | | |
| DPD050360 | DDA5: General Building Plan- SO review | 56 | 2 | 02JUL2011 | 26AUG2011 | 126d | 05NOV2011 | 30DEC2011 | | | | | | | | | | | | | |
| DPD050370 | DDA5: General Building Plan- SO Approval | 0 | 2 | | 26AUG2011 | 126d | | 30DEC2011 | | | | | | | | | | | | | |
| Electrical Supply and Energization - CLP | | | | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | | | | |
| SSE200115 | Application of Electricity to CLP | 14 | 2 | 28JUL2010 A | 10AUG2010 A | | 28JUL2010 A | 10AUG2010 A | | | | | | | | | | | | | |
| SSE200120 | Handover of Elec Bldg 1/ Trans Rm to CLP - Civil | 30 | 2 | 08MAY2012 | 06JUN2012 | 84d | 31JUL2012 | 29AUG2012 | | | | | | | | | | | | | |
| SSE200130 | Building Services Installation in Transformer Rm | 40 | 2 | 07JUN2012 | 16JUL2012 | 84d | 30AUG2012 | 08OCT2012 | | | | | | | | | | | | | |
| SSE200140 | Handover Building Services Installation to CLP | 30 | 2 | 17JUL2012 | 15AUG2012 | 84d | 09OCT2012 | 07NOV2012 | | | | | | | | | | | | | |
| SSE200150 | CLP to Install Transformer | 60 | 2 | 16AUG2012 | 14OCT2012 | 84d | 08NOV2012 | 06JAN2013 | | | | | | | | | | | | | |
| SSE200160 | Handover Associated Cable Duct to CLP | 30 | 2 | 26SEP2012 | 25OCT2012 | 43d | 08NOV2012 | 07DEC2012 | | | | | | | | | | | | | |
| SSE200170 | CLP to Install HV Cables | 30 | 2 | 26OCT2012 | 24NOV2012 | 43d | 08DEC2012 | 06JAN2013 | | | | | | | | | | | | | |
| SSE200180 | Submit WRI to CLP and CLP Inspection | 7 | 2 | 25DEC2012 | 31DEC2012 | 6d | 31DEC2012 | 06JAN2013 | | | | | | | | | | | | | |
| SSE200190 | CLP Install Energy Meter / Energize Power | 3 | 2 | 01JAN2013 | 03JAN2013 | 6d | 07JAN2013 | 09JAN2013 | | | | | | | | | | | | | |
| SSE200210 | Handover of Elec Bldg 2 Tx Rm to CLP - Civil | 30 | 2 | 21JUL2012 | 19AUG2012 | 21d | 11AUG2012 | 09SEP2012 | | | | | | | | | | | | | |
| SSE200220 | Building Services Installation in Transformer Rm | 40 | 2 | 20AUG2012 | 28SEP2012 | 21d | 10SEP2012 | 19OCT2012 | | | | | | | | | | | | | |
| SSE200230 | Handover Building Services Installation to CLP | 30 | 2 | 29SEP2012 | 28OCT2012 | 21d | 20OCT2012 | 18NOV2012 | | | | | | | | | | | | | |
| SSE200240 | CLP to Install Transformer | 60 | 2 | 29OCT2012 | 27DEC2012 | 21d | 19NOV2012 | 17JAN2013 | | | | | | | | | | | | | |
| SSE200250 | Handover Associated Cable Duct to CLP | 30 | 2 | 21JUL2012 | 19AUG2012 | 114d | 12NOV2012 | 11DEC2012 | | | | | | | | | | | | | |
| SSE200260 | CLP to Install HV Cables | 30 | 2 | 20AUG2012 | 18SEP2012 | 114d | 12DEC2012 | 10JAN2013 | | | | | | | | | | | | | |
| SSE200270 | Submit WRI to CLP and CLP Inspection | 7 | 2 | 22DEC2012 | 28DEC2012 | 20d | 11JAN2013 | 17JAN2013 | | | | | | | | | | | | | |
| SSE200280 | CLP Install Energy Meter / Energize Power | 3 | 2 | 29DEC2012 | 31DEC2012 | 20d | 18JAN2013 | 20JAN2013 | | | | | | | | | | | | | |
| SSE200310 | Handover of Elec Bldg 3 Tx Rm to CLP - Civil | 30 | 2 | 02JUN2012 | 01JUL2012 | 20d | 22JUN2012 | 21JUL2012 | | | | | | | | | | | | | |
| SSE200320 | Building Services Installation in Transformer Rm | 40 | 2 | 02JUL2012 | 10AUG2012 | 20d | 22JUL2012 | 30AUG2012 | | | | | | | | | | | | | |
| SSE200330 | Handover Building Services Installation to CLP | 30 | 2 | 11AUG2012 | 09SEP2012 | 20d | 31AUG2012 | 29SEP2012 | | | | | | | | | | | | | |
| SSE200340 | CLP to Install Transformer | 60 | 2 | 10SEP2012 | 08NOV2012 | 20d | 30SEP2012 | 28NOV2012 | | | | | | | | | | | | | |

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Data date 17JAN2011
Run date 31JAN2011
Page number 184
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c Primavera Systems, Inc.

Early bar
Progress bar
Critical bar
Summary bar
Start milestone point
Finish milestone point

| Activity ID | Description | Original Duration | Cal | Early Start | Early Finish | Total Float | Late Start | Late Finish | 2011 | | | | | | | | | | | | | | |
|-------------------------------------|--|-------------------|-----|-------------|--------------|-------------|------------|-------------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--|
| | | | | | | | | | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | | |
| SSE200350 | Handover Associated Cable Duct to CLP | 30 | 2 | 09NOV2012 | 08DEC2012 | 20d | 29NOV2012 | 28DEC2012 | | | | | | | | | | | | | | | |
| SSE200360 | CLP to Install HV Cables | 30 | 2 | 09DEC2012 | 07JAN2013 | 20d | 29DEC2012 | 27JAN2013 | | | | | | | | | | | | | | | |
| SSE200370 | Submit WRI to CLP and CLP Inspection | 7 | 2 | 08JAN2013 | 14JAN2013 | 20d | 28JAN2013 | 03FEB2013 | | | | | | | | | | | | | | | |
| SSE200380 | CLP Install Energy Meter / Energize Power | 1 | 2 | 15JAN2013 | 15JAN2013 | 20d | 04FEB2013 | 04FEB2013 | | | | | | | | | | | | | | | |
| Fire Services - FSD | | | | | | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | | | | | | |
| SSF200410 | Submit Form FS314 & FS501 | 1 | 2 | 05MAY2013 | 05MAY2013 | 23d | 28MAY2013 | 28MAY2013 | | | | | | | | | | | | | | | |
| SSF200420 | FS Inspection and re-inspection | 30 | 2 | 06MAY2013 | 04JUN2013 | 23d | 29MAY2013 | 27JUN2013 | | | | | | | | | | | | | | | |
| SSF200430 | FS Approval Certificate | 30 | 2 | 05JUN2013 | 04JUL2013 | 23d | 28JUN2013 | 27JUL2013 | | | | | | | | | | | | | | | |
| Plumbing - WSD | | | | | | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | | | | | | |
| SSP200510 | Submit WW046 Part 4 Request for Inspection | 1 | 2 | 30DEC2012 | 30DEC2012 | 28d | 27JAN2013 | 27JAN2013 | | | | | | | | | | | | | | | |
| SSP200520 | WSD Inspection and Re-inspection | 30 | 2 | 31DEC2012 | 29JAN2013 | 28d | 28JAN2013 | 26FEB2013 | | | | | | | | | | | | | | | |
| SSP200530 | WW046 Part 5 | 30 | 2 | 30JAN2013 | 28FEB2013 | 28d | 27FEB2013 | 28MAR2013 | | | | | | | | | | | | | | | |
| Telecommunication | | | | | | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | | | | | | |
| SST200610 | Handover Plant Room and Cable Duct to Telecom Co | 7 | 2 | 25NOV2012 | 01DEC2012 | 33d | 28DEC2012 | 03JAN2013 | | | | | | | | | | | | | | | |
| SST200620 | Telecom Co to Install Cable and Equipment | 60 | 2 | 02DEC2012 | 30JAN2013 | 33d | 04JAN2013 | 04MAR2013 | | | | | | | | | | | | | | | |
| E&M Works | | | | | | | | | | | | | | | | | | | | | | | |
| Procurement and Installation | | | | | | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | | | | | | |
| EMW001100 | Penstocks to sewerage N1 | 26 | 1 | 04OCT2012 | 02NOV2012 | 14d | 20OCT2012 | 19NOV2012 | | | | | | | | | | | | | | | |
| EMW001200 | Penstock at connection to outfall PS | 22 | 1 | 06DEC2012 | 03JAN2013 | 67d | 04MAR2013 | 28MAR2013 | | | | | | | | | | | | | | | |
| EMW110110 | Coarse Screen: Equipment Manufacturing and Test | 210 | 2 | 09AUG2011 | 05MAR2012 | 16d | 25AUG2011 | 21MAR2012 | | | | | | | | | | | | | | | |
| EMW110120 | Coarse Screen: Delivery of E&M Equipment On Site | 45 | 2 | 05APR2012 | 19MAY2012 | 16d | 21APR2012 | 04JUN2012 | | | | | | | | | | | | | | | |
| EMW110130 | Coarse Screen: Coarse Screen Installation | 100 | 1 | 04JUN2012 | 28SEP2012 | 1d | 05JUN2012 | 02OCT2012 | | | | | | | | | | | | | | | |
| EMW110140 | Coarse Screen: Penstock installation | 100 | 1 | 04JUN2012 | 28SEP2012 | 1d | 05JUN2012 | 02OCT2012 | | | | | | | | | | | | | | | |
| EMW110150 | Coarse Screen: Conveyor System installation | 80 | 1 | 21JUL2012 | 24OCT2012 | 102d | 20NOV2012 | 01MAR2013 | | | | | | | | | | | | | | | |
| EMW110160 | Coarse Screen: Lifting Appliance installation | 55 | 1 | 04JUN2012 | 07AUG2012 | 66d | 21AUG2012 | 25OCT2012 | | | | | | | | | | | | | | | |
| EMW110170 | Coarse Screen: Power Supply System Installation | 75 | 1 | 12SEP2012 | 10DEC2012 | 1d | 13SEP2012 | 11DEC2012 | | | | | | | | | | | | | | | |
| EMW110180 | Coarse Screen: Control System Installation | 60 | 1 | 15NOV2012 | 26JAN2013 | 1d | 16NOV2012 | 28JAN2013 | | | | | | | | | | | | | | | |
| EMW120210 | Inlet Pump St: E&M Equipment Procurement | 240 | 2 | 09AUG2011 | 04APR2012 | 8d | 17AUG2011 | 12APR2012 | | | | | | | | | | | | | | | |
| EMW120220 | Inlet Pump St: Delivery of E&M Equipment On Site | 42 | 2 | 15APR2012 | 26MAY2012 | 8d | 23APR2012 | 03JUN2012 | | | | | | | | | | | | | | | |
| EMW120230 | Inlet Pump St: Pump Installation | 100 | 1 | 04JUN2012 | 28SEP2012 | 0 | 04JUN2012 | 28SEP2012 | | | | | | | | | | | | | | | |
| EMW120240 | Inlet Pump St: Penstock Installation | 100 | 1 | 04JUN2012 | 28SEP2012 | 1d | 05JUN2012 | 02OCT2012 | | | | | | | | | | | | | | | |
| EMW120250 | Inlet Pump St: Pipe and Valve Installation | 90 | 1 | 03AUG2012 | 17NOV2012 | 0 | 03AUG2012 | 17NOV2012 | | | | | | | | | | | | | | | |
| EMW120260 | Inlet Pump St: Lifting Appliance Installation | 60 | 1 | 07OCT2011 | 15DEC2011 | 251d | 14AUG2012 | 24OCT2012 | | | | | | | | | | | | | | | |
| EMW120270 | Inlet Pump St: Power Supply System Installation | 75 | 1 | 12SEP2012 | 10DEC2012 | 1d | 13SEP2012 | 11DEC2012 | | | | | | | | | | | | | | | |
| EMW120280 | Inlet Pump St: Control System Installation | 60 | 1 | 15NOV2012 | 26JAN2013 | 1d | 16NOV2012 | 28JAN2013 | | | | | | | | | | | | | | | |
| EMW130310 | Fine Screen: E&M Equipment Procurement | 210 | 2 | 16JUL2011 | 10FEB2012 | 43d | 28AUG2011 | 24MAR2012 | | | | | | | | | | | | | | | |
| EMW130320 | Fine Screen: Delivery of E&M Equipment On Site | 42 | 2 | 12MAR2012 | 22APR2012 | 43d | 24APR2012 | 04JUN2012 | | | | | | | | | | | | | | | |
| EMW130330 | Fine Screen: Fine Screen Installation | 100 | 1 | 05JUN2012 | 02OCT2012 | 0 | 05JUN2012 | 02OCT2012 | | | | | | | | | | | | | | | |
| EMW130340 | Fine Screen: Penstock Installation | 100 | 1 | 05JUN2012 | 02OCT2012 | 0 | 05JUN2012 | 02OCT2012 | | | | | | | | | | | | | | | |
| EMW130350 | Fine Screen: Conveyor Installation | 90 | 1 | 04AUG2012 | 19NOV2012 | 0 | 04AUG2012 | 19NOV2012 | | | | | | | | | | | | | | | |
| EMW130360 | Fine Screen: Lifting Appliance Installation | 60 | 1 | 09JUN2012 | 18AUG2012 | 56d | 15AUG2012 | 25OCT2012 | | | | | | | | | | | | | | | |
| EMW130370 | Fine Screen: Power Supply System Installation | 75 | 1 | 11SEP2012 | 08DEC2012 | 0 | 11SEP2012 | 08DEC2012 | | | | | | | | | | | | | | | |
| EMW130380 | Fine Screen: Control System Installation | 60 | 1 | 16NOV2012 | 28JAN2013 | 0 | 16NOV2012 | 28JAN2013 | | | | | | | | | | | | | | | |
| EMW140410 | Grit: E&M Equipment Procurement | 210 | 2 | 18AUG2011 | 14MAR2012 | 10d | 28AUG2011 | 24MAR2012 | | | | | | | | | | | | | | | |
| EMW140420 | Grit: Delivery of E&M Equipment On Site | 42 | 2 | 14APR2012 | 25MAY2012 | 10d | 24APR2012 | 04JUN2012 | | | | | | | | | | | | | | | |
| EMW140430 | Grit: Grit System Installation | 100 | 1 | 05JUN2012 | 02OCT2012 | 0 | 05JUN2012 | 02OCT2012 | | | | | | | | | | | | | | | |
| EMW140440 | Grit: Penstock Installation | 100 | 1 | 05JUN2012 | 02OCT2012 | 0 | 05JUN2012 | 02OCT2012 | | | | | | | | | | | | | | | |
| EMW140470 | Grit: Power Supply System Installation | 75 | 1 | 04SEP2012 | 01DEC2012 | 0 | 04SEP2012 | 01DEC2012 | | | | | | | | | | | | | | | |
| EMW140480 | Grit: Control System Installation | 60 | 1 | 16NOV2012 | 28JAN2013 | 0 | 16NOV2012 | 28JAN2013 | | | | | | | | | | | | | | | |
| EMW151100 | Septic Station: E&M Equipment Procurement | 180 | 2 | 15OCT2011 | 11APR2012 | 117d | 09FEB2012 | 06AUG2012 | | | | | | | | | | | | | | | |
| EMW152100 | Septic Station: Delivery of E&M Equipment | 60 | 2 | 12APR2012 | 10JUN2012 | 117d | 07AUG2012 | 05OCT2012 | | | | | | | | | | | | | | | |
| EMW153100 | Septic Station: E&M Equipment Installation | 60 | 1 | 20SEP2012 | 30NOV2012 | 12d | 06OCT2012 | 14DEC2012 | | | | | | | | | | | | | | | |
| EMW155100 | Septic Station: Control System Installation | 60 | 1 | 01DEC2012 | 18FEB2013 | 12d | 15DEC2012 | 04MAR2013 | | | | | | | | | | | | | | | |
| EMW171500 | PTW: SCADA System Installation | 80 | 2 | 01DEC2012 | 18FEB2013 | 14d | 15DEC2012 | 04MAR2013 | | | | | | | | | | | | | | | |
| EMW181100 | PTW: BS System Installation | 80 | 2 | 12AUG2012 | 30OCT2012 | 168d | 27JAN2013 | 16APR2013 | | | | | | | | | | | | | | | |
| EMW200100 | CEPT: E&M Equipment Procurement | 210 | 2 | 09AUG2011 | 05MAR2012 | 0 | 09AUG2011 | 05MAR2012 | | | | | | | | | | | | | | | |
| EMW200200 | CEPT: Delivery of E&M Equipment On Site | 60 | 2 | 26MAR2012 | 24MAY2012 | 0 | 26MAR2012 | 24MAY2012 | | | | | | | | | | | | | | | |
| EMW201000 | CEPT: Scrapper Installation | 120 | 1 | 25MAY2012 | 16OCT2012 | 0 | 25MAY2012 | 16OCT2012 | | | | | | | | | | | | | | | |
| EMW201100 | CEPT: Lammellar System Installation | 110 | 1 | 17OCT2012 | 02MAR2013 | 10d | 29OCT2012 | 14MAR2013 | | | | | | | | | | | | | | | |
| EMW201300 | CEPT: Sludge Pumping System Installation | 150 | 1 | 19JUN2012 | 13DEC2012 | 5d | 25JUN2012 | 19DEC2012 | | | | | | | | | | | | | | | |
| EMW201500 | CEPT: Sludge Pipeworks Installation | 150 | 1 | 14JUL2012 | 10JAN2013 | 5d | 20JUL2012 | 16JAN2013 | | | | | | | | | | | | | | | |
| EMW201600 | CEPT: Reactor System Installation | 120 | 1 | 21AUG2012 | 12JAN2013 | 4d | 25AUG2012 | 17JAN2013 | | | | | | | | | | | | | | | |
| EMW202100 | CEPT: Lifting Appliance Installation | 70 | 1 | 16OCT2012 | 08JAN2013 | 4d | 20OCT2012 | 12JAN2013 | | | | | | | | | | | | | | | |
| EMW204100 | CEPT: Power Supply System Installation | 80 | 1 | 12NOV2012 | 21FEB2013 | 4d | 16NOV2012 | 26FEB2013 | | | | | | | | | | | | | | | |
| EMW205100 | CEPT: Control System Installation | 70 | 1 | 19DEC2012 | 19MAR2013 | 6d | 28DEC2012 | 26MAR2013 | | | | | | | | | | | | | | | |
| EMW206100 | CEPT: FRP DO covers Installation | 60 | 1 | 06MAR2013 | 21MAY2013 | 10d | 18MAR2013 | 01JUN2013 | | | | | | | | | | | | | | | |
| EMW207500 | CEPT: SCADA System Installation | 70 | 1 | 04FEB2013 | 07MAY2013 | 6d | 16FEB2013 | 14MAY2013 | | | | | | | | | | | | | | | |
| EMW301100 | UV: E&M Equipment Procurement | 210 | 2 | 13DEC2011 | 09JUL2012 | 7d | 20DEC2011 | 16JUL2012 | | | | | | | | | | | | | | | |
| EMW302100 | UV: Delivery of E&M Equipment | 42 | 2 | 10JUL2012 | 20AUG2012 | 7d | 17JUL2012 | 27AUG2012 | | | | | | | | | | | | | | | |
| EMW303100 | UV: UV module Installation | 100 | 1 | 28AUG2012 | 24DEC2012 | 0 | 28AUG2012 | 24DEC2012 | | | | | | | | | | | | | | | |

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Green bar Early bar
Blue bar Progress bar
Red bar Critical bar
Yellow bar Summary bar
Diamond Start milestone point
Circle Finish milestone point

| Activity ID | Description | Original Duration | Cal | Early Start | Early Finish | Total Float | Late Start | Late Finish | 2010 | | | | | | | | | |
|---|---|-------------------|-----|-------------|--------------|-------------|------------|-------------|------|-----|-----|-----|-----|-----|-----|-----|--|--|
| | | | | | | | | | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | | |
| EMW942730 | Elect Bldg 2: Sludge MCC Energization | 7 | 1 | 18JAN2013 | 25JAN2013 | 25d | 22FEB2013 | 01MAR2013 | | | | | | | | | | |
| EMW942740 | Elect Bldg 2: DOUA MCC Energization | 7 | 1 | 10JAN2013 | 17JAN2013 | 12d | 24JAN2013 | 31JAN2013 | | | | | | | | | | |
| EMW943100 | Elect Bldg 3: Mat'l & Equipment Procurement | 180 | 2 | 05AUG2011 | 31JAN2012 | 107d | 20NOV2011 | 17MAY2012 | | | | | | | | | | |
| EMW943200 | Elect Bldg 3 : Delivery of Mat'l & Equipment | 40 | 2 | 01FEB2012 | 11MAR2012 | 107d | 18MAY2012 | 26JUN2012 | | | | | | | | | | |
| EMW943400 | Elect Bldg 3: Install LV & Local Control Panel | 60 | 1 | 02JUN2012 | 11AUG2012 | 21d | 27JUN2012 | 05SEP2012 | | | | | | | | | | |
| EMW943510 | Elect Bldg 3: Cable Containment Installation | 60 | 1 | 13AUG2012 | 23OCT2012 | 21d | 06SEP2012 | 16NOV2012 | | | | | | | | | | |
| EMW943520 | Elect Bldg 3: Cable Laying | 40 | 1 | 24OCT2012 | 08DEC2012 | 21d | 17NOV2012 | 05JAN2013 | | | | | | | | | | |
| EMW943530 | Elect Bldg 3: Cable Test and Termination | 50 | 1 | 10NOV2012 | 10JAN2013 | 21d | 05DEC2012 | 04FEB2013 | | | | | | | | | | |
| EMW943700 | Elect Bldg 3: Main Panel Energization | 3 | 1 | 16JAN2013 | 18JAN2013 | 17d | 05FEB2013 | 07FEB2013 | | | | | | | | | | |
| EMW943710 | Elect Bldg 3: UV MCC Panel Energization | 7 | 1 | 19JAN2013 | 26JAN2013 | 17d | 08FEB2013 | 21FEB2013 | | | | | | | | | | |
| EMW943720 | Elect Bldg 3: DOUB MCC Panel Energization | 7 | 1 | 07FEB2013 | 20FEB2013 | 9d | 23FEB2013 | 02MAR2013 | | | | | | | | | | |
| Testing and Commissioning | | | | | | | | | | | | | | | | | | |
| PTW Testing and Commissioning | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | |
| EMT101210 | PTW T&C Phase 1: Site Test -Coarse Screen System | 40 | 2 | 03NOV2012 | 12DEC2012 | 17d | 20NOV2012 | 29DEC2012 | | | | | | | | | | |
| EMT101220 | PTW T&C Phase 1: Site Test - Inlet Pump System | 40 | 2 | 20NOV2012 | 29DEC2012 | 0 | 20NOV2012 | 29DEC2012 | | | | | | | | | | |
| EMT101230 | PTW T&C Phase 1: Site Test - Fine Screen System | 40 | 2 | 20NOV2012 | 29DEC2012 | 0 | 20NOV2012 | 29DEC2012 | | | | | | | | | | |
| EMT101240 | PTW T&C Phase 1: Site Test - Grit System | 40 | 2 | 20NOV2012 | 29DEC2012 | 0 | 20NOV2012 | 29DEC2012 | | | | | | | | | | |
| EMT102310 | PTW Phase 2: Dry Test of Coarse Screen System | 30 | 2 | 20DEC2012 | 18JAN2013 | 10d | 30DEC2012 | 28JAN2013 | | | | | | | | | | |
| EMT102320 | PTW Phase 2: Dry Testing of Inlet Pump System | 30 | 2 | 30DEC2012 | 28JAN2013 | 0 | 30DEC2012 | 28JAN2013 | | | | | | | | | | |
| EMT102330 | PTW Phase 2: Dry Testing of Fine Screen System | 30 | 2 | 30DEC2012 | 28JAN2013 | 0 | 30DEC2012 | 28JAN2013 | | | | | | | | | | |
| EMT102340 | PTW Phase 2: Dry Testing of Grit System | 30 | 2 | 30DEC2012 | 28JAN2013 | 0 | 30DEC2012 | 28JAN2013 | | | | | | | | | | |
| EMT103410 | PTW Phase 3: Wet Testing of Individual Equipment | 30 | 2 | 29JAN2013 | 27FEB2013 | 0 | 29JAN2013 | 27FEB2013 | | | | | | | | | | |
| EMT103420 | PTW Phase 3: Manual Testing of Sub-system | 30 | 2 | 13FEB2013 | 14MAR2013 | 0 | 13FEB2013 | 14MAR2013 | | | | | | | | | | |
| EMT103430 | PTW Phase 3: Automatic Testing of Sub-system | 30 | 2 | 05MAR2013 | 03APR2013 | 0 | 05MAR2013 | 03APR2013 | | | | | | | | | | |
| EMT104100 | PTW Phase 4: Introduce Process Fluid (Sew age) | 7 | 2 | 04APR2013 | 10APR2013 | 0 | 04APR2013 | 10APR2013 | | | | | | | | | | |
| EMT104200 | PTW Phase 4: Auto and Process Commissioning | 30 | 2 | 11APR2013 | 10MAY2013 | 0 | 11APR2013 | 10MAY2013 | | | | | | | | | | |
| EMT104300 | PTW Phase 4: Verification | 30 | 2 | 01MAY2013 | 30MAY2013 | 0 | 01MAY2013 | 30MAY2013 | | | | | | | | | | |
| CEPT Testing and Commissioning | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | |
| EMT201100 | CEPT Tank Phase 1: Installation Inspection | 110 | 2 | 28OCT2012 | 14FEB2013 | 0 | 28OCT2012 | 14FEB2013 | | | | | | | | | | |
| EMT202100 | CEPT Tank: Phase 2 - Dry Test of Individual Eq't | 30 | 2 | 22FEB2013 | 23MAR2013 | 5d | 27FEB2013 | 28MAR2013 | | | | | | | | | | |
| EMT203100 | CEPT Tank Phase 3: Wet Testing of Individual Eq't | 30 | 2 | 24MAR2013 | 22APR2013 | 5d | 29MAR2013 | 27APR2013 | | | | | | | | | | |
| EMT203200 | CEPT Tank Phase 3: Manual Test Sub-system | 30 | 2 | 08APR2013 | 07MAY2013 | 5d | 13APR2013 | 12MAY2013 | | | | | | | | | | |
| EMT203300 | CEPT Tank Phase 3: Automatic Test Sub-system | 30 | 2 | 29APR2013 | 28MAY2013 | 5d | 04MAY2013 | 02JUN2013 | | | | | | | | | | |
| EMT204100 | CEPT Tank Phase 4: Introduce Process Sew age | 6 | 2 | 29MAY2013 | 03JUN2013 | 5d | 03JUN2013 | 08JUN2013 | | | | | | | | | | |
| EMT204200 | CEPT: Final Auto Testing / Process Commissioning | 35 | 2 | 04JUN2013 | 08JUL2013 | 5d | 09JUN2013 | 13JUL2013 | | | | | | | | | | |
| EMT204300 | CEPT Tank Phase 4: Verification | 14 | 2 | 09JUL2013 | 22JUL2013 | 5d | 14JUL2013 | 27JUL2013 | | | | | | | | | | |
| UV Disinfection Facilities | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | |
| EMT301100 | UV: Phase 1 - Installation Inspection | 50 | 2 | 25DEC2012 | 12FEB2013 | 9d | 03JAN2013 | 21FEB2013 | | | | | | | | | | |
| EMT302100 | UV: Phase 2 - Dry Test of Individual Eq't | 30 | 2 | 13FEB2013 | 14MAR2013 | 9d | 22FEB2013 | 23MAR2013 | | | | | | | | | | |
| EMT303100 | UV: Phase 3 - Wet Test of Individual Eq't | 30 | 2 | 15MAR2013 | 13APR2013 | 9d | 24MAR2013 | 22APR2013 | | | | | | | | | | |
| EMT303200 | UV: Phase 3 -Manual Testing of Sub-system | 30 | 2 | 30MAR2013 | 28APR2013 | 9d | 08APR2013 | 07MAY2013 | | | | | | | | | | |
| EMT303300 | UV: Phase 3 - Auto Testing of Sub-system | 30 | 2 | 28APR2013 | 27MAY2013 | 0 | 28APR2013 | 27MAY2013 | | | | | | | | | | |
| EMT304100 | UV: Phase 4 - Introduce Process Sew age | 1 | 2 | 28MAY2013 | 28MAY2013 | 0 | 28MAY2013 | 28MAY2013 | | | | | | | | | | |
| EMT304200 | UV: Final Auto Test/Process Commissioning | 30 | 2 | 29MAY2013 | 27JUN2013 | 0 | 29MAY2013 | 27JUN2013 | | | | | | | | | | |
| EMT304300 | UV: Phase 4 - Verification | 30 | 2 | 28JUN2013 | 27JUL2013 | 0 | 28JUN2013 | 27JUL2013 | | | | | | | | | | |
| Reuse Water Pumping Station | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | |
| EMT321100 | RWPS: Phase 1 - Installation Inspection | 40 | 2 | 30JAN2013 | 10MAR2013 | 6d | 05FEB2013 | 16MAR2013 | | | | | | | | | | |
| EMT322100 | RWPS: Phase 2 - Dry Test of Individual Eq't | 30 | 2 | 11MAR2013 | 09APR2013 | 6d | 17MAR2013 | 15APR2013 | | | | | | | | | | |
| EMT323100 | RWPS: Phase 3 - Wet Test of Individual Eq't | 30 | 2 | 10APR2013 | 09MAY2013 | 6d | 16APR2013 | 15MAY2013 | | | | | | | | | | |
| EMT323200 | RWPS: Phase 3 -Manual Testing of Sub-system | 30 | 2 | 25APR2013 | 24MAY2013 | 6d | 01MAY2013 | 30MAY2013 | | | | | | | | | | |
| EMT323300 | RWPS: Phase 3 - Auto Testing of Sub-system | 30 | 2 | 15MAY2013 | 13JUN2013 | 6d | 21MAY2013 | 19JUN2013 | | | | | | | | | | |
| EMT324100 | RWPS: Phase 4 - Introduce Process Sew age | 1 | 2 | 14JUN2013 | 14JUN2013 | 6d | 20JUN2013 | 20JUN2013 | | | | | | | | | | |
| EMT324200 | RWPS: Final Auto Test/Process Commissioning | 7 | 2 | 15JUN2013 | 21JUN2013 | 6d | 21JUN2013 | 27JUN2013 | | | | | | | | | | |
| EMT324300 | RWPS Phase 4 - Verification | 30 | 2 | 22JUN2013 | 21JUL2013 | 6d | 28JUN2013 | 27JUL2013 | | | | | | | | | | |
| Chemical Building | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | |
| EMT501100 | Chemical: Phase 1 - Installation Inspection | 50 | 2 | 16DEC2012 | 03FEB2013 | 33d | 18JAN2013 | 08MAR2013 | | | | | | | | | | |
| EMT502100 | Chemical: Phase 2 - Dry Test of Individual Eq't | 30 | 2 | 22FEB2013 | 23MAR2013 | 15d | 09MAR2013 | 07APR2013 | | | | | | | | | | |
| EMT503100 | Chemical: Phase 3 - Wet Test of Individual Eq't | 30 | 2 | 24MAR2013 | 22APR2013 | 15d | 08APR2013 | 07MAY2013 | | | | | | | | | | |
| EMT503200 | Chemical: Phase 3 -Manual Testing of Sub-system | 30 | 2 | 08APR2013 | 07MAY2013 | 15d | 23APR2013 | 22MAY2013 | | | | | | | | | | |
| EMT503300 | Chemical: Phase 3 - Auto Testing of Sub-system | 30 | 2 | 09MAY2013 | 07JUN2013 | 4d | 13MAY2013 | 11JUN2013 | | | | | | | | | | |
| EMT504100 | Chemical: Phase 4 - Introduce Process Sew age | 1 | 2 | 08JUN2013 | 08JUN2013 | 4d | 12JUN2013 | 12JUN2013 | | | | | | | | | | |
| EMT504200 | Chemical: Final Auto Test/Process Commissioning | 20 | 2 | 09JUN2013 | 28JUN2013 | 4d | 13JUN2013 | 02JUL2013 | | | | | | | | | | |
| EMT504300 | Chemical: Phase 4 - Verification | 25 | 2 | 29JUN2013 | 23JUL2013 | 4d | 03JUL2013 | 27JUL2013 | | | | | | | | | | |
| Sludge Dewatering and Skip Storage | | | | | | | | | | | | | | | | | | |
| Building and Structures | | | | | | | | | | | | | | | | | | |
| EMT601100 | Sludge: Phase 1 - Installation Inspection | 40 | 2 | 06JAN2013 | 14FEB2013 | 15d | 21JAN2013 | 01MAR2013 | | | | | | | | | | |
| EMT602100 | Sludge: Phase 2 - Dry Test of Individual Eq't | 30 | 2 | 16FEB2013 | 17MAR2013 | 14d | 02MAR2013 | 31MAR2013 | | | | | | | | | | |
| EMT603100 | Sludge: Phase 3 - Wet Test of Individual Eq't | 30 | 2 | 18MAR2013 | 16APR2013 | 14d | 01APR2013 | 30APR2013 | | | | | | | | | | |
| EMT603200 | Sludge: Phase 3 -Manual Testing of Sub-system | 30 | 2 | 02APR2013 | 01MAY2013 | 14d | 16APR2013 | 15MAY2013 | | | | | | | | | | |
| EMT603300 | Sludge: Phase 3 - Auto Testing of Sub-system | 30 | 2 | 03MAY2013 | 01JUN2013 | 3d | 06MAY2013 | 04JUN2013 | | | | | | | | | | |

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Early bar
Progress bar
Critical bar
Summary bar
Start milestone point
Finish milestone point

