



Maeda - CREC - SELI Joint Venture

Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel

Monthly EM&A Report (September 2010)

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Report No

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EXECUTIVE SUMMARY

- 1. Drainage Services Department (DSD) has awarded the contract for the Design and Construction of Tsuen Wan Drainage Tunnel (hereafter referred to as the "Project") to Maeda-CREC-SELI Joint Venture (MCSJV). MCSJV has appointed Hyder Consulting Limited (HCL) as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) works in accordance with the Environmental Monitoring and Audit Manual (EM&A Manual) and Environmental Permit (EP). Commencement of the construction work had been notified to the Environmental Protection Department (EPD) in January 2008. This Monthly EM&A Report summarises the EM&A works undertaken in September 2010.
- 2. According to the EM&A Manual, there are four designated air quality monitoring locations, five designated noise monitoring locations and four water quality monitoring locations during the construction phase: (i) Sik Sik Yuen Ho Fung College (ASR 1, NSR 1 and Intake I-1); (ii) Hong Hoi Chee Hong Temple (ASR 3, NSR 3 and Intake I-2); (iii) Squatters (NSR 6 and Intake I-3); (iv) Beach Tower (Long Beach Gardens) (ASR 8, NSR 8 and Outfall O-1); and (v) Greenview Terrace (Block 1) (ASR 9, NSR 9 and Outfall O-1).
- 3. During the non restricted hours, major construction activities undertaken by the Contractor at TWDT included site cleaning and tidying at I-1, I-2, I-3 and Outfall; pre-bored H-pile drilling, drilling and excavation of spiral ramp at Outfall; pre-bored H-pile drilling for CPR Open Excavation at Outfall; TBM Drilling of the tunnel and mucking out of tunnel spoil at Outfall; drilling and excavation of vortex shaft at I-3; temporary rock dowel drilling and installation at I-3; construction of skin wall at I-3; excavation of man access shaft & vortex drop shaft at I-2; pipe jacking at Portion G at I-2; mini-pile construction for temporary platform at Portion G at I-2; cascade and channel modification concrete structure works at I-1 and horizontal drilling at I-1 within the reporting month.
- 4. No exceedances have been recorded for noise monitoring during the reporting month.
- 5. In this reporting month, the first hour 1-hr TSP monitoring at ASR 1 on 3 September 2010 was exceeded the Action Level. From the on-site observation, only the general site cleaning; reerecting façade scaffolding platform at Spiral Ramp Shaft; and erecting formwork for Bay 14 of Spiral Ramp Shaft were observed and no dusty activity was found at the site area. Relative high Air Pollution Index (API 71) was recorded on 03 September 2010 during the measurement period. Contractor was still requested to provide water spraying for dust suppression. For the subsequent monitoring results (2nd, 270.6 μg/m³ and 3rd, 256.0 μg/m³), no exceedance was recorded.
- 6. Exceedances for water quality monitoring are summarized in the following table:

| Parameter | Action Level Exceedance | Limit Level Exceedance |
|-----------|---|---|
| DO | Nil | Nil |
| Turbidity | One record at I-1 on 13 September 2010. | One record at I-3 on 10 September 2010. |
| SS | Nil | One record at I-2 on 13 September 2010. |

7. The status of waste generation in the reporting month are:



- A total of 7,477.7 m³ C&D material was disposed of to public fill at Tuen Mun. A
 quantity of 15.0 m³ and 392.5 m³ inert C&D materials were reused in the Contract
 and other Contracts respectively. Detail information could be referred to Section
 5.1.1 of this report.
- About 17.4 m³ general waste was disposed of to NENT Landfill;
- About 10.0 kg metal was generated in the reporting month;
- About 3.0 kg plastic waste was disposed of in the reporting month.
- 8. In this reporting month, three site inspections and one monthly site audit were carried out by ET and Independent Environmental Checker (IEC) respectively, to ensure proper implementation of environmental mitigation measures specified in the EM&A Manual and compliance with environmental legislation. All observations, which were recorded on the site inspection checklists, were passed to the Contractor together with the ET's recommendations.
- 9. As advised by the Contractor and verified by ET:
 - No non-compliance regarding the site inspection was received in the reporting month;
 - · No environmental complaint was received during the reporting month; and
 - No summons and prosecution was received in the reporting month.
- 10. The major construction works for the upcoming three months will be:
 - Site cleaning and tidying at I-1, I-2, I-3 and Outfall;
 - TBM drilling of the tunnel and mucking out of tunnel spoil at Outfall;
 - Drilling and excavation of spiral ramp at Outfall;
 - Construction of skin wall at I-3;
 - Drilling and excavation of vortex shaft at I-3;
 - Pipe jacking at Portion G at I-2;
 - Pre-bored H-pile construction for skin wall at Portion G at I-2;
 - Drilling and excavation of man access shaft & vortex drop shaft at I-2;
 - Construction of approach channel structure at I-2;
 - Cascade and channel modification concrete structure works at I-1;
 - Horizontal Drilling at I-1.



1 INTRODUCTION

- 1.1.1 The Drainage Services Department (DSD) proposed to construct a tunnel with an internal diameter of 6.5m and a length of 5.13km, with the purpose to alleviate the flooding risk in Tsuen Wan and Kwai Chung.
- 1.1.2 This project is a Designated Project under Schedule 2 Part I Category Q, of the Environmental Impact Assessment Ordinance (EIAO) as part of the proposed Tsuen Wan Drainage Tunnel (TWDT) passes underneath the existing Tai Mo Shan Country Park. An Environmental Impact Assessment (EIA) Study has therefore been undertaken to provide information on the nature and extent of environmental impacts arising from the construction and operation of the proposed designed project and related activities taking place concurrently. From the EIA the recommendations for monitoring contained herein, are made.
- 1.1.3 The Maeda-CREC-SELI Joint Venture (MCSJV) was awarded by DSD with the Contract Design and Construction of Tsuen Wan Drainage Tunnel.
- 1.1.4 Hyder was commissioned by the MCSJV as the Environmental Team (ET) to implement an EM&A program in accordance with the EM&A Manual. The proposed tunnel section flows from the junction of Shing Mun Road and Wo Yi Hop Road and discharges to south of Yau Kom Tau underneath Castle Peak Road as shown in Appendix A.
- 1.1.5 The construction works of the Project was commenced in January 2008. This is the thirtieth monthly EM&A report summarising the impact monitoring results and audit findings of the EM&A program in September 2010.



2 PROJECT INFORMATION

2.1 Project Organization and Management Structure

2.1.1 The organization chart and lines of communication with respect to the on-site environmental management are shown in Appendix B.

2.2 Construction Progress

- 2.2.1 The overall project programme from the detail design to completion of all civil works shall take approximately 54 months. The construction programme is presented in Appendix C.
- 2.2.2 The major construction activities undertaken in the reporting month were:
 - Site Cleaning and tidying at I-1, I-2, I-3 and Outfall;
 - Pre-bored H-pile drilling, drilling and excavation of spiral ramp at Outfall;
 - Pre-bored H-pile drilling for CPR Open Excavation at Outfall;
 - TBM Drilling of the tunnel and mucking out of tunnel spoil at Outfall;
 - Drilling and excavation of vortex shaft at I-3;
 - Temporary rock dowel drilling and installation at I-3;
 - Construction of skin wall at I-3;
 - Excavation of man access shaft & vortex drop shaft at I-2;
 - Pipe Jacking at Portion G at I-2;
 - Mini-pile construction for temporary platform at Portion G at I-2;
 - Cascade and channel modification concrete structure works at I-1;
 - Horizontal Drilling at I-1.
- 2.2.3 No construction activities were undertaken for TWDT during the restricted hours.

2.3 Mitigation Measures

2.3.1 The implemented environmental mitigation measures and their statuses are given in Appendix D.

2.4 Status of License and Permit

2.4.1 A summary of relevant permits and licences for the Project is given in Appendix E.



3 SUMMARY OF EM&A REQUIREMENT

3.1 Air Quality

Air Quality Parameters

3.1.1 1-hour Total Suspended Particulates (TSP) levels are measured at the designated air monitoring locations in accordance with the EM&A Manual. Information such as date of monitoring, duration, weather condition, equipment used and monitoring results were recorded on the field data sheet developed for the Project. The monitoring results are presented in Section 4.

Monitoring Methodology

- 3.1.2 1-hour TSP monitoring is carried out under typical weather conditions (with no adverse weather such as typhoon signal or rain storm warning) three times every six days using High Volume Air Samplers (HVASs). Monitoring should be conducted in accordance with the standard sampling method as set out in High Volume Method for Total Suspended Particulates, Part 50 Chapter 1 Appendix B, Title 40 of the Code of Federal Regulations of the USEPA.
- 3.1.3 After each sampling, the filter paper loaded with dust is kept in a clean and tightly sealed plastic bag. The filter paper is then re-conditioned in desiccators for 24 hours before obtaining the weight under laboratory conditions.
- 3.1.4 The average concentrations of the TSP are calculated based on the following information obtained from monitoring:
 - Flow rate;
 - Weight of the filter paper before and after sampling; and
 - Sampling period indicated by the elapsed-time meter.
- 3.1.5 All samples should be kept in good condition (i.e. stored in sealed plastic bags, with brief description of the monitoring dates and locations) for a period of 6 months before disposal. Sample analysis is carried out by ALS Technichem (HK) Pty Limited (HOKLAS Registration Number 066).

Monitoring Equipment and Calibration

- 3.1.6 High Volume Air Samplers (HVASs) are used for 1-hour TSP monitoring to comply with the USEPA specifications in Appendix B Part 5 Reference Method for the Determination of Suspended Particulate matter in the Atmosphere (High-Volume Method) of the Code of Federal Regulation dated June 1, 1991.
- 3.1.7 All HVASs are calibrated before commencement of monitoring using standard orifice 5points calibration method with orifice calibrator to determine the actual flow rate of each
 HVAS. This shall be used for the calculation of the TSP level. Calibration Kit Model TE5025A is used for calibration of the HVAS. Recalibration of the HVAS shall be carried
 out after motor maintenance, at least once every six months, which is about the
 expected life of carbon brush. The air quality monitoring equipment used during the



reporting month is shown in Table 3-1 below. The calibration certificates are included in Appendix F.

| Equipment Type | Model | Serial Number | Calibration Orifice Number | Location |
|----------------|----------|---------------|-------------------------------|----------|
| HVAS | BM2000HX | 4994 | 1785 | ASR 1 |
| HVAS | BM2000HX | 5875 | 1785 | ASR 3 |
| HVAS | TE5005X | 1059 | 1785 | ASR 8 |
| HVAS | TE5005X | 1713 | 1785 | ASR 9 |

Table 3-1 Air Quality Monitoring Equipment

Monitoring Location

3.1.8 Four designated air quality-monitoring locations were identified in the contract specific EM&A manual. They are listed in Table 3-2 below and shown in Appendix G.

| Monitoring Station ID | Name of Premises | Floor Level |
|-----------------------|----------------------------------|-------------|
| ASR1 | Sik Sik Yuen Ho Fung College | G/F |
| ASR3 | Hong Hoi Chee Hong Temple | Podium |
| ASR8 | Beach Tower (Long Beach Gardens) | G/F |
| ASR9 | Greenview Terrace (Block 1) | G/F |

Table 3-2 Air Quality Monitoring Locations

Action and Limit Levels

3.1.9 The Action and Limit Levels for the 1-hour TSP monitoring is shown in Table 3-3. In case exceedances of Action and/or Limit levels for air quality occur, Event Contingency Plans (ECPs) would be implemented. The ECPs for Action and Limit levels exceedances are shown in Table 3-4.

| Station | 1-hr TSP Level in μg/m ³ | | |
|---------|-------------------------------------|-------------|--|
| Station | Action Level | Limit Level | |
| ASR 1 | 307 | 500 | |
| ASR 3 | 327 | 500 | |
| ASR 8 | 337 | 500 | |
| ASR 9 | 329 | 500 | |

Table 3-3 Action & Limit Levels for Air Quality



| EVENT | ACTION | ACTION | | | | |
|--|--|---|--|--|--|--|
| EVENT | ET | IEC | SOR | CONTRACTOR | | |
| ACTION LEVEL | | | | | | |
| Exceedance for one sample | Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC and SOR Repeat measurement to confirm finding; Increase monitoring frequency to daily. | | Notify Contractor. | Rectify any unacceptable practice; Amend working methods if appropriate. | | |
| Exceedance for two or more consecutive samples | Identify source; Inform IEC and SOR Advise 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. | 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. | measures properly implemented. | Submit proposals for remedial to SOR within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate. | | |
| Exceedance for o | ne • Identify source, | Check monitoring | Confirm receipt of | Take immediate | | |
| sample | investigate the causes of exceedance and propose remedial | data submitted by ET; • Check Contractor's working method; | notification of exceedance in writing; • Notify Contractor; | action to avoid further exceedance; • Submit proposals for remedial actions to | | |

• Discuss with ET and • Ensure remedial

measures;

IEC within 3 working



| EVENT | ACTION | | | | |
|-------|--|--|--------------------------------|--|--|
| EVENT | ET | IEC | SOR | CONTRACTOR | |
| | Inform IEC, SOR, Contractor and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and SOR informed of the results. | Contractor on possible remedial measures; • Advise SOR on the effectiveness of the proposed remedial measures; • Supervise implementation of remedial measures. | measures properly implemented. | days of notification; Implement the agreed proposals; Amend proposal if appropriate. | |
| | Notify IEC, SOR, Contractor 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 and SOR informed of the results; If exceedance stops, cease additional monitoring. | Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise SOR accordingly; Supervise the implementation of remedial measures. | the IEC, agree with | agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by SOR until the exceedance is abated. | |

Table 3-4 Event/Action Plan for Air Quality



3.2 Noise

Noise Parameters

- 3.2.1 The construction noise level is measured in terms of equivalent A-weighted sound pressure level (L_{eq}) measured in decibels (dB(A)). Monitoring of $L_{eq(30 \text{ min})}$ is carried out at the noise monitoring locations on a weekly basis during normal construction working hours (0700-1900 hours from Monday to Saturday except public holidays). For all other time periods (i.e. restricted hours), $L_{eq(5 \text{ min})}$ would be employed for comparison with the Noise Control Ordinance (NCO) criteria if necessary.
- 3.2.2 The two statistical sound levels L_{10} and L_{90} : the level exceeded for 10 and 90 percent of the time respectively, are also recorded during monitoring. Major noise sources observed, both on-site and off-site, are recorded on the field data sheet. All measurements are recorded to the nearest 0.1 dB(A) and presented in round numbers in this report. Results are presented in Section 4.

Monitoring Methodology

- 3.2.3 Sound level meters, which comply with the International Electrotechnical Commission Publication 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications as referred to the Technical Memorandum (TM) issued under the Noise Control Ordinance, are used. Noise levels for the A-weighted levels $L_{eq(30min)}$, L_{10} and L_{90} are measured throughout the impact monitoring. Average, by sound power, of six consecutive 5 minutes readings is used to provide $L_{eq(30\ min)}$ for non-restricted hours (07:00-19:00 hours from Monday to Saturday except public holidays). A facade correction of 3dB(A) is applied to the measurements that are carried out under free field conditions.
- 3.2.4 During the impact monitoring, parameters such as dates, weather condition, equipment used, measurement results and major noise sources are recorded on the field data record sheet. Monitoring would not be carried out in the presence of fog, rain or strong wind with a steady speed exceeding 5 m/s. In relation to the monitored noise levels, other noise sources such as road traffic might make a significant contribution to the overall noise environment. Therefore, noise monitoring activities would take into account such influencing factors, which were not present during the baseline monitoring period.

Monitoring Equipment and Calibration

- 3.2.5 Rion Precision Sound Level Meters of Type NL-31 and B&K Integrating Sound Level Meter of Type 2238 in compliance with the International Electrotechnical Commission Publication 651: 1979 (Type 1) and 804: 1985 (Type 1) Specifications, stated in the Technical Memorandum (TM) issued under the NCO, are used for noise monitoring in this reporting month.
- 3.2.6 Prior to and following each noise measurement, the accuracy of the sound level meters is checked using an acoustic calibrator (B&K 4231) generating a known sound pressure level at a known frequency. Measurements are considered as valid only if the calibration levels from before and after the noise measurement agrees to within 1.0 dB(A). The sound level meters and the calibrator are calibrated annually to ensure they perform to



the same level of accuracy as stated in the manufacturer's specifications. The noise monitoring equipment used during the reporting month is shown in Table 3-5 below. The calibration certificates are included in Appendix F.

| Equipment Type | Manufacturer | Type Number | Serial Number | Location |
|------------------------|--------------|-------------|---------------|-------------------------|
| Sound Level Meter | Rion | NL-31 | 00410224 | NSR1, NSR3, |
| Sound Level Meter | B&K | 2238 | 2562782 | NSR6, NSR8 and _NSR9 |
| Sound Level Meter | B&K | 2238 | 2448529 | _ |
| Sound Level Calibrator | B&K | 4231 | 2699361 | |

Table 3-5 Noise Monitoring Equipment

Monitoring Location

3.2.7 Five designated noise monitoring locations were identified in the contract specific EM&A manual. They are listed in Table 3-6 below and shown in Appendix G. All the locations below are in façade measurement.

| Monitoring Station ID | Name of Premises | Floor Level |
|-----------------------|----------------------------------|---------------------------|
| NSR1 | Sik Sik Yuen Ho Fung College | G/F |
| NSR3 | Hong Hoi Chee Hong Temple | Podium |
| NSR6 | Squatters | G/F |
| NSR8 | Beach Tower (Long Beach Gardens) | G/F |
| NSR9 | Croonvious Torroso (Block 1) | Podium (up to 6 July2009) |
| | Greenview Terrace (Block 1) | Roof* (from 16 July 2009) |

^{*} The noise monitoring location of NSR9 had been adjusted at rooftop from 16 July 2009.

Table 3-6 Noise Monitoring Locations

Construction Groundborne Noise

3.2.8 Prediction of construction groundborne noise indicates the criteria will be achieved at most NSRs except exceedances are predicted at Hong Hoi Chee Hong Temple (NSR3) and Squatters (NSR6). It is recommended to restrict the TBM operation in non-restricted period (i.e. 0700 - 1900) at these NSRs. In order to ensure proper control of groundborne noise is executed by the contractor, a monitoring requirement is recommended at the Hong Hoi Chee Hong Temple at Intake 2 and Squatters at Intake 3 for compliance checking. According to the monitoring schedule, TBM operation will be carried out for about 3 months in the vicinity of Hong Hoi Chee Hong Temple at Intake 2 and Squatters at Intake 3. If groundborne noise criterion is exceeded, the monitoring shall continue daily until acceptance has been restored against the criterion. Otherwise the monitoring can be discontinued.



3.2.9 The criteria including Technical Memorandum for the Assessment of Noise from Places other than Domestic Premises, Public Places or Construction Sites (TM-Places) under the NCO stipulates that noise transmitted primarily through the structural elements of building, or buildings, shall be 10 dB(A) less than the relevant ANLs. Daytime groundborne construction noise criterion of 60 dB(A) therefore applies with reference to TM-EIAO 70 dB(A) criterion for schools and taking account of the minus 10 dB(A) requirement under the NCO TM-Places. Following the same principle for groundborne noise criteria, groundborne construction noise levels inside domestic premises relying on opened window for ventilation will be limited to 65 dB(A), with reference to the daytime airborne noise criterion of 75 dB(A) in accordance with TM-EIAO.

Action and Limit Levels

3.2.10 The Action and Limit levels for construction noise are defined inTable 3-7. If non-compliance of the criteria occurs, actions in accordance with the Action Plan in Table 3-8 would be carried out.

| Time Period | Action | Limit |
|------------------------------------|---|-----------|
| 0700 – 1900 hrs on normal weekdays | When one documented complaint is received | 75 dB(A)* |

^{*} For educational establishments the limit level shall be 70dB(A) and reduced to 65dB(A) during examination periods between 0700-1900 hrs on normal weekdays.

Table 3-7 Action & Limit Levels for Noise

Action **Event ET Leader IEC** SOR Contractor Action Level . Notify IEC and the • Review with analysed • Confirm receipt of • Submit noise Contractor. results submitted by notification of mitigation proposals to ET. exceedance in writing. IEC. Carry out investigation. • Review the proposed • Notify the Contractor. • Implement noise remedial measures by • Require the Contractor mitigation proposals. · Report the results of the Contractor and investigation to IEC to propose remedial advise SOR and the Contractor. measures for the accordingly. analysed noise · Discuss with the Supervise the problem. Contractor and implement of remedial • Ensure remedial formulate remedial measures. measures. measures are properly implemented. · Increase monitoring frequency to check mitigation measures. • Take immediate action Limit Level • Identify the source. Discuss amongst · Confirm receipt of SOR, ET Leader and notification of to avoid further • Notify IEC, SOR, EPD the Contractor on the exceedance in writing. exceedance. and the Contractor. potential remedial • Notify the Contractor. • Submit proposals for Repeat measurement actions. remedial actions to • Require the Contractor



| Event | Action | | | | |
|-------|--|--|--|--|--|
| | ET Leader | IEC | SOR | Contractor | |
| | to confirm findings. Increase monitoring frequency. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented. Inform IEC, SOR, and EPD the causes & actions taken for the exceedances. Assess effectiveness of the Contractor's remedial actions and keep IEC, EPD and SOR informed of the results. If exceedance stops, cease additional monitoring. | Review the Contractor's remedial actions whenever necessary to assure their effectiveness and advise SOR accordingly. Supervise the implementation of remedial measures. | to propose remedial measures for the analysed noise problem. • Ensure remedial measures are properly implemented. • If exceedance continues, consider what activity of the work is responsible and instruct the Contractor to stop that activity of work until the exceedance is abated. | control. • Stop the relevant activity of works as determined by the SOR until the exceedance is abated. | |

Table 3-8 Event/Action Plan for Noise

3.3 Water Quality

3.3.1 The water quality impact would be insignificant with the protection measures recommended in Section 5.6 of the EIA report. However in view of the sensitive nature of the rivers/streams and bathing beaches in the Study Area, it is suggested that a programme of monitoring should be established to confirm the mitigation measures are protecting these water bodies.

Water Quality Parameters

- 3.3.2 Monitoring for Dissolved Oxygen (DO), temperature, turbidity, pH and suspended solids (SS) should be undertaken at designated monitoring locations. It should be noted that DO, temperature, turbidity and pH should be measured in-situ whereas SS is assayed in a laboratory.
- 3.3.3 In association with the water quality parameters, other relevant data should also be measured, such as monitoring location/position, time, weather conditions, and any special phenomena and description of work underway at the construction site etc.



Monitoring Methodology

- 3.3.4 In accordance with the EM&A Manual, the water quality monitoring for all specified parameters shall be measured at all designated monitoring locations including control points at an interval of 3 days per week. DO, temperature, turbidity, pH and SS shall be undertaken at designated monitoring locations.
- 3.3.5 It should be noted that water samples for all monitoring parameters should be collected, stored, preserved and analysis according to Standard Methods, APHA 17 ed. and/or methods agreed by the Director of Environmental Protection.
- 3.3.6 Each sample shall be analysed in accordance with the APHA Standard Methods for the Examination of Water and Wastewater, 18th edition, or an equivalent method approved by the EPD. If an in-house or non-standard method is proposed, details of the method verification may require to be submitted to the EPD. In any circumstance, the sample testing should comply with a comprehensive quality assurance and quality control programme. The laboratory should be prepared to demonstrate the quality programmes to the EPD when requested.

Monitoring Equipment and Calibration

3.3.7 All the water samples collected should be transferred to clearly labelled and pre-cleaned sample containers with necessary preservatives immediately after collection. The sample containers should be provided by a HOKLAS accredited laboratory. Sufficient quantity of samples should be collected for all laboratory analyses. Following sampling, samples should be stored in a cool box at temperature of between 0 and 4°C, and transported to the laboratory within the sample retention time as advised by the laboratory under proper chain-of-custody system. The water quality monitoring equipment used during the reporting month is shown in Table 3-9 below.

| Equipment Type | Manufacturer | Model | Quantity |
|--------------------------------------|--------------|-------------|----------|
| pH Meter / DO / Temperature Meter | WTW | PH/Oxi 340i | 1 |
| Turbidimeter | EUTECH | TN-100 | 1 |

Table 3-9 Water Quality Monitoring Equipment

3.3.8 All pH meters, DO meters and turbidimeters shall be checked and calibrated prior to use. DO meters and turbidimeters shall be calibrated by a laboratory accredited under HOKLAS or any other international accreditation scheme, and subsequently recalibrated at 3 monthly intervals throughout all stages of the water quality monitoring. Responses of sensors and electrodes shall be checked with certified standard solutions before each use. Wet bulb calibrations for all DO meters shall be carried out before measurement at each monitoring location. For the on-site calibration of field equipment, BS 127:1993, "Guide to field and on-site test methods for the analysis of waters" should be observed. The calibration certificates are included in Appendix F.



Monitoring Location

3.3.9 Four designated monitoring locations were identified in the contract specific EM&A Manual for water quality monitoring. While the construction of the outfall basin at the seashore has not been started, monitoring of marine water quality is only required during which the stilling basin is placed at the seashore area. These four monitoring stations are listed in Table 3-10 below and shown in Appendix G.

| Monitoring Station ID | Name of Premises | |
|-----------------------|--|--|
| <u>l-1</u> | Intake I-1 | |
| I-1-C | Control of Intake I-1 | |
| I-2 | Intake I-2 | |
| I-2-C | Control of Intake I-2 | |
| I-3 | Intake I-3 | |
| I-3-C* | Control of Intake I-3 | |
| O-1 (FT) & (ET) | Outfall 1During Flood Tide and Ebb Tide | |
| O-1-C (FT) | Control of Outfall O-1 During Flood Tide | |
| O-1-C (ET) | Control of Outfall O-1 During Ebb Tide | |

^{*}The upper stream location (I-3-C*) had been relocated from end of February 2009 due to coarse stone blockage.

Table 3-10 Water Quality Monitoring Locations

3.3.10 Note that there are two control stations for Outfall O-1, one for sampling during flood tide and one for sampling during ebb tide. Only one of those control stations for Outfall O-1 shall be sampled during each sampling. Control station to be sampled will be determined based on the tidal information provided by the Hong Kong Observatory.

Action and Limit Levels

3.3.11 The Action and Limit levels for water quality monitoring parameters are defined in Table 3-11. In case of any exceedance, appropriate actions will be undertaken in accordance with the Event and Action Plan as described in Table 3-12.



| Parameters | Action | Limit |
|--|--|--|
| DO in mg/l | Surface & Middle | Surface & Middle |
| (Surface, Middle & | 5%-ile of baseline data for surface | 4mg/l except 5mg/l for FCZ or |
| Bottom) | and middle layer. | 1%-ile of baseline data for surface and middle layer |
| | <u>Bottom</u> | Bottom |
| | 5%-ile of baseline data for bottom layer. | 2mg/l or 1%-ile of baseline data for bottom layer |
| SS in mg/l (depth-averaged) | 95%-ile of baseline data or 120% of upstream control station's SS at the same tide of the same day | 99%-ile of baseline or 130% of upstream control station's SS at the same tide of the same day and specific sensitive receiver water quality requirements (e.g. required suspended solids levels for concerned sea water intakes) |
| Turbidity (Tby) in NT (depth-averaged) | U 95%-ile of baseline data or 120% of upstream control station's Tby at the same tide of the same day | 99%-ile of baseline or 130% of upstream control station's Tby at the same tide of the same day |

Notes:

- For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits
- For SS and Tby, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.
- All the figures given in the table are used for reference only and the EPD may amend the figures whenever it is considered as necessary.

Table 3-11 Action/Limit Levels for Water Quality



| Event | ET Leader | IEC | SOR | Contractor |
|---|---|---|---|---|
| Action Level being exceeded by one sampling day | Repeat in-situ measurement to confirm finding; Identify source(s) of impact; Inform IEC and Contractor; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC and Contractor; and Repeat measurement on next day of exceedance. | Contractor on the mitigation measures Review proposals on mitigation measures submitted by Contractor and advise the SOR accordingly; and Assess the | Make agreement on the mitigation measures to be implemented. | confirm notification ; of the non- compliance in |
| Action Level being exceeded by more than one consecutive sampling day | Repeat in-situ measurement to confirm finding; Identify source(s) of impact; Inform IEC and Contractor; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC and Contractor; Ensure mitigation measures are implemented; Prepare to increase the monitoring frequency to daily; and Repeat | Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the SOR accordingly; and Assess the effectiveness of the implemented mitigation measures. | Discuss with IEC on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented; and Assess the effectiveness of the implemented mitigation measures. | Inform the Engineer and confirm notification of the non- compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET and IEC and propose mitigation measures to IEC and SOR within 3 working days; and Implement the agreed mitigation measures. |



| Event | ET Leader | IEC | SOR | Contractor |
|--|---|---|---|---|
| | measurement on next day of exceedance. | | | |
| Limit Level being exceeded by one sampling day | Repeat in-situ measurement to confirm finding; Identify source(s) of impact; Inform IEC, Contractor and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, SOR and Contractor; Ensure mitigation measures are implemented; and Increase the monitoring frequency to daily until no exceedance of Limit level. | Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the SOR accordingly; and Assess the effectiveness of the implemented mitigation measures. | Discuss with IEC, ET and Contractor on the proposed mitigation measures; and Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; and Assess the effectiveness of the implemented mitigation measures. | Inform the Engineer and confirm notification of the non- compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET and IEC and SOR and propose mitigation measures to IEC and SOR within 3 working days; and Implement the agreed mitigation measures. |
| Limit Level being exceeded by more than one consecutive sampling day | Repeat in-situ measurement to confirm finding; Identify source(s) of impact; Inform IEC, Contractor and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with | Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the SOR accordingly; and Assess the effectiveness of the implemented mitigation | Discuss with IEC, ET and Contractor on the proposed mitigation measures; and Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of | Inform the SOR and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET and IEC and SOR |



| Event | ET Leader | IEC | SOR | Contractor |
|-------|--|-----------|--|---|
| | IEC, SOR and Contractor; • Ensure mitigation measures are implemented; and • Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days. | measures. | the implemented mitigation measures; and • Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine work until no exceedance of Limit Level. | and propose mitigation measures to IEC and SOR within 3 working days; • Implement the agreed mitigation measures; and • As directed by the Engineer, to slow down or to stop all or part of the marine work or construction activities. |

Table 3-12 Event/Action Plan for Water Quality



4 MONITORING RESULT

4.1 Air Quality

4.1.1 The air quality monitoring schedule of the reporting period is given in Appendix H.

1-hr TSP Monitoring

4.1.2 Results of 1-hours TSP level are shown in Table 4-1. All measurements were recorded to the nearest 0.1μg/m³ and presented in round numbers in this report. Detail results including weather conditions, and graphical presentations are presented in Appendix I.

| Station | Monitoring Date | Monitoring Result (μg/m3) | Action/Limit Levels (μg/m3) |
|---------|------------------------|---------------------------|-----------------------------|
| | | 351.1 | |
| | 03-Sep-10 | 270.6 | |
| | | 256.0 | |
| | | 99.5 | |
| | 09-Sep-10 | 159.4 | |
| | | 128.7 | |
| | | 235.5 | |
| | 15-Sep-10 | 125.8 | |
| ASR 1 | | 71.7 | 307/500 |
| AGN I | | 81.9 | 307/300 |
| | 21-Sep-10 | 153.6 | _ |
| | | 96.5 | |
| | 27-Sep-10 30-Sep-10 | 77.3 | |
| | | 67.2 | |
| | | 107.8 | |
| | | 131.8 | |
| | | 69.7 | |
| | | 83.7 | |
| | | 160.2 | |
| | 03-Sep-10 | 240.9 | |
| | | 155.0 | |
| | | 110.2 | |
| | 09-Sep-10 | 130.7 | |
| ASR 3 | | 123.0 | 327/500 |
| | | 147.3 | |
| | 15-Sep-10 | 247.3 | |
| | | 73.0 | |
| | 21-Sep-10 | 70.5 | |
| | | 147.3 | |



| Station | Monitoring Date | Monitoring Result (μg/m3) | Action/Limit Levels (μg/m3) |
|---------|-----------------|---------------------------|-----------------------------|
| | | 87.1 | |
| | | 67.1 | |
| | 27-Sep-10 | 95.6 | |
| | | 84.5 | |
| | | 86.9 | |
| | 30-Sep-10 | 59.6 | |
| | | 64.6 | |
| | | 186.4 | |
| | 03-Sep-10 | 191.9 | |
| | | 97.3 | |
| | | 108.3 | |
| | 09-Sep-10 | 122.0 | |
| | | 106.9 | |
| | | 156.3 | |
| | 15-Sep-10 | 82.3 | |
| AOD 0 | | 72.7 | |
| ASR 8 | | 106.9 | 337/500 |
| | 21-Sep-10 | 87.7 | _ |
| | | 64.4 | |
| | | 133.6 | |
| | 27-Sep-10 | 111.5 | |
| | | 112.9 | |
| | | 137.7 | |
| | 30-Sep-10 | 114.3 | |
| | | 85.4 | |
| | | 260.5 | |
| | 03-Sep-10 | 218.2 | |
| | | 119.7 | |
| | | 126.7 | |
| | 09-Sep-10 | 114.0 | |
| | | 128.1 | |
| | | 185.8 | |
| ASR 9 | 15-Sep-10 | 81.7 | 329/500 |
| | | 78.8 | |
| | | 143.6 | |
| | 21-Sep-10 | 84.5 | |
| | | 71.8 | |
| | | 123.1 | |
| | 27-Sep-10 | 100.1 | |
| | | 121.8 | |



| Station | Monitoring Date | Monitoring Result (μg/m3) | Action/Limit Levels (μg/m3) |
|---------|-----------------|---------------------------|-----------------------------|
| | | 129.9 | |
| | 30-Sep-10 | 75.8 | |
| | | 88.0 | |

Note: *Italic* indicates the occurrence of exceedance of *Action level* **Bold** indicates the occurrence of exceedance of **Limit Level**

Table 4-1 Air Quality Monitoring Results

- 4.1.3 In this reporting month, the first hour 1-hr TSP monitoring at ASR 1 on 3 September 2010 was exceeded the Action Level. From the on-site observation, only the general site cleaning; re-erecting façade scaffolding platform at Spiral Ramp Shaft; and erecting formwork for Bay 14 of Spiral Ramp Shaft were observed and no dusty activity was found at the site area. Relative high Air Pollution Index (API 71) was recorded on 03 September 2010 during the measurement period. Contractor was still requested to provide water spraying for dust suppression. For the subsequent monitoring results (2nd, 270.6 μg/m³ and 3rd, 256.0 μg/m³), no exceedance was recorded.
- 4.1.4 Details of the investigation can be referred to the notifications of exceedances as enclosed in Appendix J.

4.2 Noise

4.2.1 The noise monitoring schedule of the reporting period is given in Appendix H. Results of measured noise level, in terms of Leq (30min), during the construction are shown in Table 4-2. All measurements including L10 and L90 are recorded to the nearest 0.1 dB(A) and presented in round numbers in this report. Detail results including weather conditions and graphical presentation are presented in Appendix I.

| Station | Monitoring Date | L _{eq (30 min)} dB(A) | Limit Levels dB(A) |
|---------|-----------------|--------------------------------|--------------------|
| | 09-Sep-10 | 63.9 | |
| NOD 4 | 15-Sep-10 | 63.0 | 70 |
| NSR 1 | 22-Sep-10 | 65.4 | 70 |
| | 27-Sep-10 | 63.8 | |
| | 09-Sep-10 | 65.6 | |
| NODA | 15-Sep-10 | 61.4 | |
| NSR 3 | 22-Sep-10 | 70.5 | |
| | 27-Sep-10 | 63.1 | |
| | 09-Sep-10 | 55.0 | |
| NOD 0 | 15-Sep-10 | 51.8 | 75 |
| NSR 6 | 21-Sep-10 | 60.2 | |
| | 27-Sep-10 | 58.6 | |
| NSR 8 | 09-Sep-10 | 64.1 | |
| | 15-Sep-10 | 64.8 | |
| | 21-Sep-10 | 62.2 | |



| Monitoring Date | $L_{eq (30 min)} dB(A)$ | Limit Levels dB(A) |
|-----------------|--|---|
| 27-Sep-10 | 63.8 | |
| 09-Sep-10 | 71.6 | |
| 15-Sep-10 | 71.5 | |
| 22-Sep-10 | 64.5 | |
| 27-Sep-10 | 72.9 | |
| | 27-Sep-10 09-Sep-10 15-Sep-10 22-Sep-10 | 27-Sep-10 63.8 09-Sep-10 71.6 15-Sep-10 71.5 22-Sep-10 64.5 |

Table 4-2 Noise Monitoring Results

4.2.2 No exceedances of Action and Limit Levels were recorded in our regular noise monitoring during the reporting month.

4.3 Water Quality Monitoring

4.3.1 The water quality monitoring schedule of the reporting period is given in Appendix H. Summaries of exceedances for water quality monitoring are provided in Table 4-3 to Table 4-5.

| Parameter | Action Level Exceedance | Limit Level Exceedance |
|-----------|---------------------------|------------------------|
| DO | Nil | Nil |
| Turbidity | One record on 13 Sep 2010 | Nil |
| SS | Nil | Nil |
| Total | 1 | Nil |

Table 4-3 Summary of Exceedances for I-1

| Parameter | Action Level Exceedance | Limit Level Exceedance |
|-----------|-------------------------|---------------------------|
| DO | Nil | Nil |
| Turbidity | Nil | Nil |
| SS | Nil | One record on 13 Sep 2010 |
| Total | Nil | 1 |

Table 4-4 Summary of Exceedances for I-2

| Parameter | Action Level Exceedance | Limit Level Exceedance |
|-----------|-------------------------|---------------------------|
| DO | Nil | Nil |
| Turbidity | Nil | One record on 10 Sep 2010 |
| SS | Nil | Nil |
| Total | Nil | 1 |

Table 4-5 Summary of Exceedances for I-3



- 4.3.2 Results of measured water quality parameters during the reporting month are shown in Table 4-6 and detailed results including weather conditions and graphical presentations are enclosed in Appendix I.
- 4.3.3 Three non-project related exceedances were recorded for the water quality monitoring within the reporting month.
- 4.3.4 Exceedance of Turbidity Limit Level was recorded at I-3 on 10 September 2010. The measured turbidity level was above baseline Limit Level. It was also beyond the range of baseline turbidity concentration (1.41 4.23 NTU). A high turbidity level of 9.64 is recorded at Control Station (I-3-C). And heavy rainfall was recorded on the same day. General Site Cleaning; PB Wall Concreting of Bay 2, 4 & 6; and Rock Breaking for spiral ramp excavation were undertaken during measurement. No direct disturbance was observed from the site and the turbidity result at monitoring station was below the level of control station. Thus, the exceedance is considered to be contributed by natural variation with heavy rainfall (early morning) and no action should be required.
- 4.3.5 Exceedance of Turbidity Action Level was recorded at I-1 on 13 September 2010. The measured turbidity level was above baseline Action Level. It was within the range of baseline turbidity concentration (3.13 13.15 NTU). A high turbidity level of 10.60 is recorded at Control Station (I-1-C). Heavy rainfall was recorded on 12 Sep 2010. General Site Cleaning; steel bracket fixing for planter wall; erecting formwork for Bay 15 & 16 of Spiral Ramp Shaft were undertaken during measurement. No direct disturbance was observed from the site and the turbidity result at monitoring station was below the level of control station. Besides, as advise by the Contractor, rocks and soil were found washed down to the stream from the upstream. Thus, the exceedance is considered to be contributed by natural variation and no action should be required.
- 4.3.6 Exceedance of SS Limit Level was recorded at I-2 (130% higher than I-2-C) on 13 September 2010. But the measured SS level was below baseline Action / Limit Level and was within the range of baseline SS concentration (1-8.5mg/L). General site cleaning; Excavation (rock splitting and drilling holes) at Vortex Drop Shaft & Installation of dowel bar; and Excavation (rock splitting and drilling holes) at Man Access Shaft were undertaken during the measurement. No direct disturbance was observed from the site. Thus, the exceedance is considered to be contributed by natural variation and no action should be required.
- 4.3.7 The above mentioned exceedances were considered as non project related, however, proper mitigation measures had been implemented during measurements. Details of the above mentioned investigations could be referred to the notifications of exceedances as enclosed in Appendix J, which have been provided to the IEC for review.



| Station | Date | Temperature | DO (mg/L) | Action/Limit Level for DO (mg/L) | рН | Turbidity (NTU | J) Action/Limit Level for Turbidity (NTU | SS (mg/L) | Action/Limit Level for SS (mg/L) |
|---------|-----------|-------------|-----------|--|------|----------------|--|-----------|--|
| I-1 | 01-Sep-10 | 25.65 | 7.60 | 3.42 / 3.34 | 7.92 | 3.12 | 9.75 / 12.47 | 2.00 | 8.85 / 10.17 |
| | 03-Sep-10 | 26.20 | 5.83 | | 7.70 | 7.04 | | 2.95 | |
| | 06-Sep-10 | 30.30 | 5.25 | | 8.22 | 3.20 | | 2.95 | |
| | 08-Sep-10 | 27.90 | 5.79 | | 7.96 | 3.69 | _ | 2.00 | |
| | 10-Sep-10 | 24.90 | 5.63 | | 7.65 | 4.59 | _ | 2.15 | |
| | 13-Sep-10 | 27.50 | 4.82 | | 7.05 | 10.20 | _ | 7.95 | |
| | 15-Sep-10 | 29.00 | 5.56 | | 8.10 | 3.83 | | 2.25 | |
| | 17-Sep-10 | 30.50 | 5.07 | | 7.86 | 2.46 | | 2.05 | |
| | 20-Sep-10 | 29.00 | 5.15 | | 7.92 | 3.29 | | 2.40 | |
| | 22-Sep-10 | 24.95 | 5.40 | | 8.60 | 4.13 | _ | 2.85 | |
| | 24-Sep-10 | 27.00 | 5.47 | | 7.80 | 4.06 | | 2.45 | |
| | 27-Sep-10 | 30.00 | 4.42 | | 8.15 | 5.08 | | 2.60 | |
| | 29-Sep-10 | 30.10 | 4.42 | | 8.11 | 5.24 | | 4.30 | |



| Station | Date | Temperature | DO (mg/L) | Action/Limit Level for DO (mg/L) | рН | Turbidity (N | TU)Action/Limit Level for Turbidity (NTI | SS (mg/L) J) | Action/Limit Level for SS (mg/L) |
|---------|-----------|-------------|-----------|--|------|--------------|--|-----------------|----------------------------------|
| I-1-C | 01-Sep-10 | 25.60 | 7.53 | - / - | 7.91 | 3.25 | - / - | 2.00 | - / - |
| | 03-Sep-10 | 26.00 | 5.71 | | 7.62 | 7.19 | | 3.60 | |
| | 06-Sep-10 | 30.60 | 5.23 | | 8.41 | 3.29 | | 4.35 | |
| | 08-Sep-10 | 27.80 | 5.86 | | 7.95 | 3.86 | | 2.90 | |
| | 10-Sep-10 | 25.05 | 5.76 | | 7.66 | 4.82 | | 2.00 | |
| | 13-Sep-10 | 28.00 | 4.86 | | 7.04 | 10.60 | | 8.65 | |
| | 15-Sep-10 | 29.10 | 5.59 | | 8.16 | 3.93 | | 2.35 | |
| | 17-Sep-10 | 30.30 | 5.18 | | 7.90 | 2.62 | | 2.05 | |
| | 20-Sep-10 | 29.20 | 5.27 | | 7.90 | 3.47 | | 2.00 | |
| | 22-Sep-10 | 25.00 | 5.51 | | 8.61 | 4.14 | | 3.10 | |
| | 24-Sep-10 | 27.10 | 5.55 | | 7.79 | 4.20 | | 2.50 | |
| | 27-Sep-10 | 29.95 | 4.40 | | 8.19 | 5.19 | | 2.55 | |
| | 29-Sep-10 | 30.25 | 4.40 | | 8.10 | 5.46 | | 4.80 | |



| Station | Date | Temperature | DO (mg/L) | Action/Limit Level for DO (mg/L) | рН | Turbidity (NT | U)Action/Limit Level for Turbidity (NTI | SS (mg/L) | Action/Limit Level for SS (mg/L) |
|---------|-----------|-------------|-----------|--|------|---------------|---|-----------|--|
| I-2 | 01-Sep-10 | 27.50 | 7.27 | 3.66 / 3.63 | 7.78 | 1.88 | 6.63 / 6.99 | 2.00 | 7.68 / 8.34 |
| | 03-Sep-10 | 26.40 | 5.57 | | 7.90 | 2.08 | | 2.00 | |
| | 06-Sep-10 | 30.30 | 6.80 | | 8.23 | 2.08 | | 2.00 | |
| | 08-Sep-10 | 28.10 | 6.25 | | 8.08 | 1.50 | | 2.00 | |
| | 10-Sep-10 | 26.00 | 5.15 | | 7.86 | 4.38 | | 2.00 | |
| | 13-Sep-10 | 27.50 | 5.61 | | 7.07 | 3.53 | | 3.15 | |
| | 15-Sep-10 | 28.50 | 5.40 | | 8.17 | 1.48 | | 2.00 | |
| | 17-Sep-10 | 30.60 | 5.32 | | 7.82 | 1.49 | | 2.00 | |
| | 20-Sep-10 | 29.20 | 4.85 | | 7.92 | 1.80 | | 2.00 | |
| | 22-Sep-10 | 25.45 | 5.35 | | 8.45 | 3.54 | | 2.00 | |
| | 24-Sep-10 | 27.20 | 5.26 | | 7.91 | 1.74 | _ | 2.00 | _ |
| | 27-Sep-10 | 29.70 | 4.59 | _ | 8.12 | 1.89 | _ | 2.00 | _ |
| | 29-Sep-10 | 29.45 | 4.98 | | 8.25 | 2.04 | | 2.05 | |



| Station | Date | Temperature | DO (mg/L) | Action/Limit Level for DO (mg/L) | рН | Turbidity (NT | U)Action/Limit Level for Turbidity (NTI | SS (mg/L) J) | Action/Limit Level for SS (mg/L) |
|---------|-----------|-------------|-----------|--|------|---------------|---|-----------------|--|
| I-2-C | 01-Sep-10 | 27.85 | 7.01 | - / - | 7.80 | 1.89 | - / - | 2.00 | -/- |
| | 03-Sep-10 | 26.00 | 5.50 | | 7.81 | 2.21 | | 2.00 | |
| | 06-Sep-10 | 30.10 | 5.13 | | 8.11 | 2.13 | | 2.00 | |
| | 08-Sep-10 | 28.70 | 6.46 | | 8.10 | 1.49 | | 2.00 | |
| | 10-Sep-10 | 25.20 | 5.29 | | 7.80 | 4.56 | | 2.00 | |
| | 13-Sep-10 | 27.70 | 5.63 | | 7.10 | 3.63 | | 2.00 | |
| | 15-Sep-10 | 28.60 | 5.46 | | 8.20 | 1.56 | | 2.00 | |
| | 17-Sep-10 | 30.20 | 5.46 | | 7.81 | 1.58 | | 2.00 | |
| | 20-Sep-10 | 29.40 | 4.92 | | 7.95 | 1.83 | | 2.00 | |
| | 22-Sep-10 | 25.30 | 5.38 | | 8.41 | 3.66 | | 2.05 | |
| | 24-Sep-10 | 27.00 | 5.40 | | 7.86 | 1.76 | | 2.00 | |
| | 27-Sep-10 | 29.60 | 4.64 | | 8.10 | 1.94 | | 2.00 | |
| | 29-Sep-10 | 29.60 | 5.00 | | 8.23 | 2.08 | | 2.00 | |



| Station | Date | Temperature | DO (mg/L) | Action/Limit Level for DO (mg/L) | рН | Turbidity (NT | TU)Action/Limit Level for Turbidity (NTI | SS (mg/L) | Action/Limit Level for SS (mg/L) |
|---------|-----------|-------------|-----------|--|------|---------------|--|-----------|--|
| I-3 | 01-Sep-10 | 27.80 | 7.09 | 3.65 / 3.51 | 7.76 | 2.43 | 3.99 / 4.18 | 4.60 | 6.13 / 7.23 |
| | 03-Sep-10 | 27.20 | 5.49 | | 7.95 | 2.27 | | 2.00 | |
| | 06-Sep-10 | 30.60 | 5.22 | | 8.51 | 2.13 | | 2.00 | |
| | 08-Sep-10 | 28.00 | 6.06 | | 8.03 | 2.73 | | 2.00 | |
| | 10-Sep-10 | 26.00 | 5.74 | | 8.00 | 9.52 | | 2.00 | |
| | 13-Sep-10 | 27.50 | 5.37 | | 7.12 | 3.42 | | 2.05 | |
| | 15-Sep-10 | 28.70 | 5.23 | | 8.18 | 3.33 | | 3.70 | |
| | 17-Sep-10 | 30.55 | 5.69 | | 7.78 | 3.09 | | 2.00 | |
| | 20-Sep-10 | 29.55 | 5.50 | | 7.88 | 2.39 | | 2.00 | |
| | 22-Sep-10 | 24.90 | 5.26 | | 8.26 | 3.40 | | 2.00 | |
| | 24-Sep-10 | 27.60 | 5.13 | _ | 7.93 | 2.69 | | 2.00 | |
| | 27-Sep-10 | 29.45 | 4.97 | _ | 8.17 | 2.10 | | 2.00 | |
| | 29-Sep-10 | 29.20 | 5.28 | | 8.06 | 2.20 | | 2.00 | |



| Station | Date | Temperature | DO (mg/L) | Action/Limit Level for DO (mg/L) | рН | | Turbidity (NTU |)Action/Limit Level for Turbidity (NTU) | SS (mg/L) | Action/Limit Level for SS (mg/L) |
|---------|-----------|-------------|-----------|--|----|----|----------------|---|-----------|--|
| I-3-C | 01-Sep-10 | 27.70 | 7.14 | - / - | 7. | 75 | 2.48 | - / - | 4.80 | - / - |
| | 03-Sep-10 | 27.00 | 5.41 | | 7. | 90 | 2.53 | _ | 2.20 | |
| | 06-Sep-10 | 30.40 | 5.55 | | 8. | 55 | 2.14 | _ | 2.00 | |
| | 08-Sep-10 | 27.90 | 5.99 | | 8. | 00 | 2.88 | _ | 2.00 | |
| | 10-Sep-10 | 25.80 | 5.84 | | 7. | 95 | 9.64 | _ | 2.05 | _ |
| | 13-Sep-10 | 27.20 | 5.60 | | 7. | 11 | 3.52 | _ | 2.35 | _ |
| | 15-Sep-10 | 28.50 | 5.26 | | 8. | 18 | 3.59 | _ | 3.55 | |
| | 17-Sep-10 | 30.70 | 5.93 | | 7. | 72 | 3.16 | _ | 2.00 | _ |
| | 20-Sep-10 | 29.70 | 5.65 | | 7. | 81 | 2.42 | _ | 2.00 | |
| | 22-Sep-10 | 24.90 | 5.34 | | 8. | 24 | 3.47 | _ | 2.00 | |
| | 24-Sep-10 | 27.50 | 5.18 | | 7. | 92 | 2.68 | _ | 2.00 | |
| | 27-Sep-10 | 29.40 | 4.85 | | 8. | 20 | 2.16 | _ | 2.00 | |
| | 29-Sep-10 | 29.50 | 5.18 | | 8. | 10 | 2.35 | _ | 2.00 | |

Note: Italic indicates the occurrence of exceedance of Action level.

Bold indicates the occurrence of exceedance of Limit level.

Table 4-6 Water Quality Monitoring Results



4.4 Summary of Project-Related Exceedances

4.4.1 Table 4-7 summarises the project-related exceedance results recorded in September 2010. Note that exceedances that are considered not related to the construction activities are not included in this table.

| Environmental Monitoring | Total No. of Measurement | Action Level Exceedance | % of Action Level Exceedance | Limit Level Exceedance | % of Limit Level Exceedance |
|-----------------------------|-----------------------------|----------------------------|------------------------------------|---------------------------|--------------------------------|
| Air Quality | 72 | 0 | 0 | 0 | 0 |
| Noise | 20 | 0 | 0 | 0 | 0 |
| Water | 78 | 0 | 0 | 0 | 0 |

Note: Exceedances that are considered not related to the construction activities are not included in this table.

Table 4-7 Summary of Project-Related Exceedances



5 WASTE MANAGEMENT

5.1.1 The status of waste management is summarized in Table 5-1 below.

| Status of waste management | Quantity |
|--|----------|
| Inert C&D Material Disposed of to Public Fill at Tuen Mun (m³) | 7,477.7 |
| Inert C&D Material Reused in this Contracts (m³) | 15.0 |
| Inert C&D Material Reused in other Contracts* (m³) | 392.5 |
| Metals Generated (kg) | 10.0 |
| Paper / Cardboard Packaging (kg) | 200.0 |
| Plastics (kg) | 3.0 |
| Chemical Waste (kg) | Nil |
| General Waste Disposed of to NENT Landfill (m ³) | 17.4 |

^{*} Other Contract includes DC/2007/08, DC/2008/12 and Wo Shang Wai.

Table 5-1 Waste Generated in September 2010



6 NON-COMPLIANCE AND DEFICIENCY

6.1 Site Audit by ET

6.1.1 ET has carried out three site inspections in the reporting month. All observations together with the appropriate recommended mitigation measures where necessary were recorded in the audit checklists that were passed to the Contractor. Major environmental deficiencies observed during site inspection/audits and recommendation, which were made by the ET, are summarised in Table 6-1 below. No non-compliance was observed.

| Inspection Date | Observation | Recommendation | Status |
|----------------------|--|--|--|
| 3 September 2010 | The movable noise barriers at Outfall were found not properly deployed for the drilling works. | The Contractor was reminded covered the drilling works properly to minimize the noise impacts | The drilling works was shielded by the movable noise barriers properly on 4 Sep 2010. (Closed) |
| 17 September 2010 | Wastewater treatment plant at I-3 was found found not maintained properly. | 1. The Contractor was reminded to regularly clean and properly maintain the treatment plant to avoid slightly silty water discharge. | 1. The wastewater treatment plant at I-3 was found functioning properly on 18 Sep 2010. (Closed) |
| 30 September 2010 | Oil stain was found at I-3. | The Contractor was reminded to clean the stain. | The stain at I-3 was found removed on 4 Oct 2010. (Closed) |

Table 6-1 Site Inspection by ET



7 COMPLAINT

- 7.1.1 A complaint hotline at <u>9850 3241</u> of the Contractor has been established for the Project.
- 7.1.2 No environmental complaint was received during the reporting month. Details of the complaint investigation can be referred to Appendix K.
- 7.1.3 Cumulative statistics of environmental complaints are shown in Table 7-1.

Complaints Received in the Reporting Month

0

Cumulative Number of Complaints

18

Table 7-1 Cumulative Statistic of Environmental Complaint



8 SUMMARY OF NOTIFICATION OF SUMMONS, SUCCESSFUL PROSECUTIONS AND CORRECTIVE ACTIONS

- 8.1.1 No summons and successful prosecution was received during the reporting month.
- 8.1.2 Cumulative statistics of Notification of Summons, Successful Prosecutions and Convictions are shown in Table 8-1.

| Notification of Summons | | Successful Prosecution | |
|-------------------------|------------|------------------------|------------|
| September 2010 | Cumulative | September 2010 | Cumulative |
| 0 | 0 | 0 | 0 |

Table 8-1 Cumulative Statistics of Notification of Summons and Successful Prosecutions



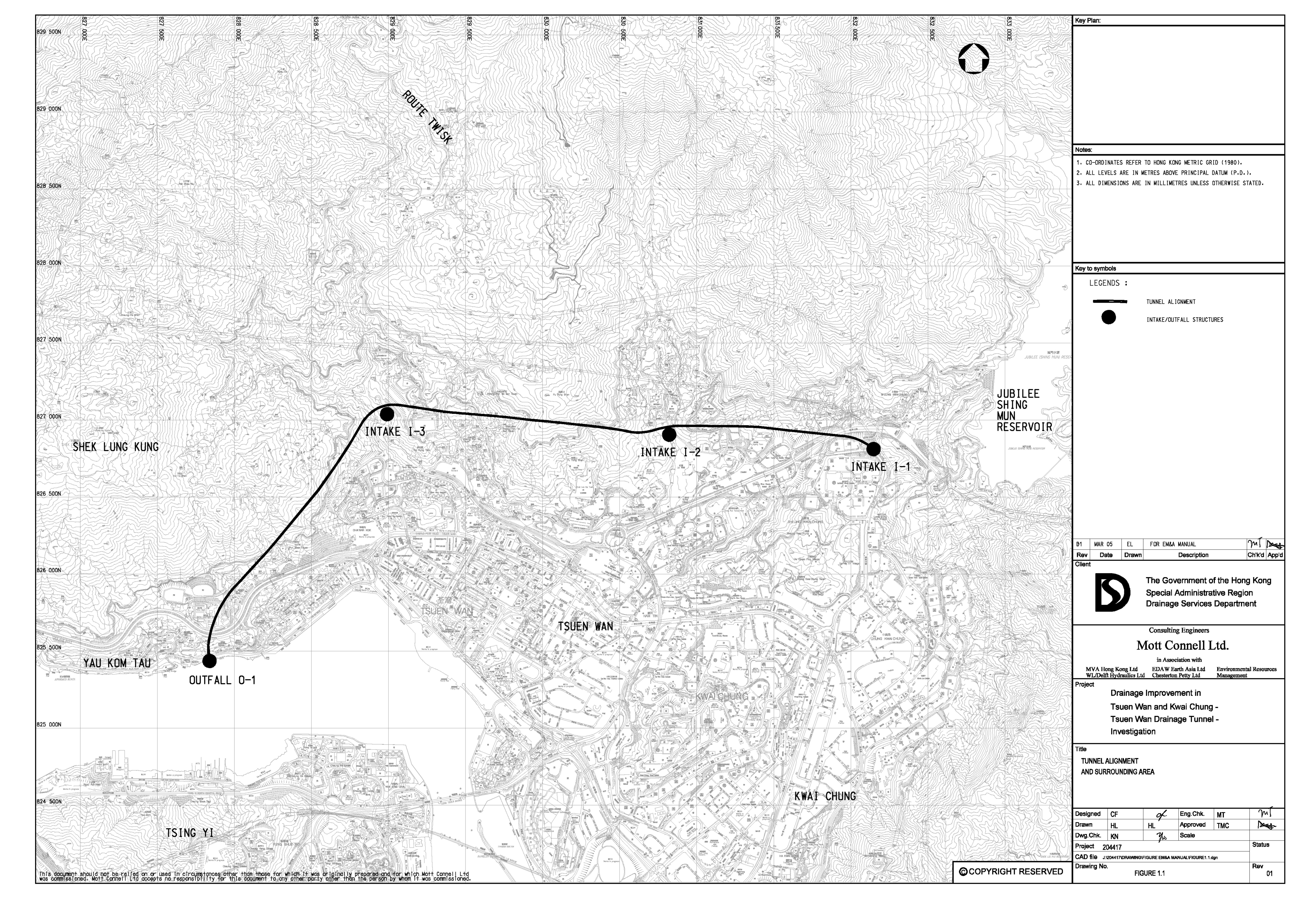
9 FUTURE KEY ISSUE

- 9.1.1 The forecast of construction works for the upcoming three months are:
 - Site cleaning and tidying at I-1, I-2, I-3 and Outfall;
 - TBM drilling of the tunnel and mucking out of tunnel spoil at Outfall;
 - Drilling and excavation of spiral ramp at Outfall;
 - Construction of skin wall at I-3;
 - Drilling and excavation of vortex shaft at I-3;
 - Pipe jacking at Portion G at I-2;
 - Pre-bored H-pile construction for skin wall at Portion G at I-2;
 - Drilling and excavation of man access shaft & vortex drop shaft at I-2;
 - Construction of approach channel structure at I-2;
 - Cascade and channel modification concrete structure works at I-1;
 - Horizontal Drilling at I-1.



Appendix A

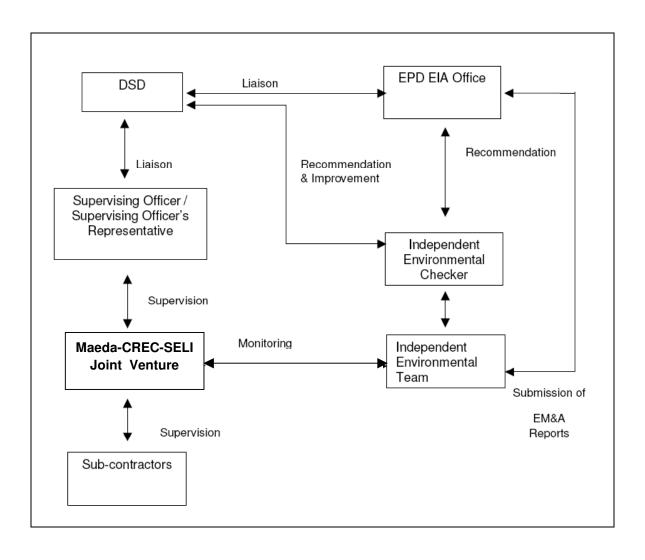
Site Map and Works Area





Appendix B

Organization Chart





Appendix C

Construction Programme

| QI . | | Activity. Description | D04 WP3D Dur Dur | MP3D AD04 Dur Start | AD04 Finish | WP3D | WP3D | Ō | Total | 2908 | 2010 2011 2012 | 2013 |
|---------------|---------------------------------------|---|---------------------|------------------------|--|-----------------------|---------------|---------|-------|--------------------------------|--|------------------|
| Preliminaries | S | | | | | | | E | | | | |
| Project Dates | | | Ť | | | | | H | | | | |
| 0180000000 | Tender less to Date | | c | ATOM II AC O | 6 | ATUNI 190 | | c | | | | |
| 01R0000004 | Tender Closing Date | a) | 0 | 98 | 1 0 | 050CT07A | | 2 61 | T | - | | |
| 01R0000006 | Letter of Acceptance Issued Date | se Issued Date | 0 | 0 14DEC07A | | 14DEC07A | | 2 | • | | | |
| 01R0000008 | Contract Commencement Date | sement Date | 0 | 0 28DEC07A | 8 | 28DEC07A | | 2 | • | 14 days after LC | er L@A | |
| 01R0000010 | Completion of Section 1 of the Works | ion 1 of the Works | 0 | 0 | 07DEC12 | | 18JAN13 | | -462 | | Contract completion date on 02/09/11 | 414 |
| 01R0000012 | Completion of Section 2 of the Works | ion 2 of the Works | 0 | 0 | 22MAR12 | | 22MAR12 | 2 | -239 | | Con ract completion date on 27/07/11 ◆ | |
| 01R0000014 | Completion of Section 3 of the Works | ion 3 of the Works | 0 | 0 | 23MAR12 | | 23MAR12 | 2 | -240 | | Concract completion date on 27/07/11◆ | |
| 01R0000016 | Completion of Section 4 of the Works | ion 4 of the Works | 0 | 0 | 04FEB12 | | 04FEB12 | 2 | -192 | 0 | Contract completion date on 27/07/11 | |
| 01R0000018 | Completion of Section 5 of the Works | ion 5 of the Works | 0 | 0 | 07DEC12 | | 18JAN13 | 2 | -485 | | Contract completion date on 10/08/11 | 41 |
| 01R0000020 | Completion of Section 6 of the Works | ion 6 of the Works | 0 | 0 | 27JUL11 | | 27JUL11 | 23 | 0 | Contract cor | ct completion date on 27/07/11 | |
| 01R0000022 | Completion of Section 7 of the Works | ion 7 of the Works | 0 | 0 | 07DEC13 | | 18JAN14 | 7 | -462 | | Contract completion date on 01/09/12◆ | ite on 01/09/12. |
| Possession of | of Airea | | | | | | | | | | | |
| 01R00A0102 | Possession Portion A - 90d of DOC | A-90d of DOC | 0 | 0 27FEB08A | 2 | 27FEB08A | | 2 | Ť | Permane | Permanent land allocation area was possessed on 19/03/08 | 03/08 |
| 01R00A0104 | Handover of Section | Handover of Section 1 of Works at Portion A | 0 | | 22MAR12 | | 22MAR12 | | -239 | | • | |
| 01R00B0102 | Possession of Portion B - 90d of DOC | on B - 90d of DOC | 0 | 0 07MAR08A | 0 | 07MAR08A | | N | | ٥ | | 100 |
| 01R00B0104 | Handover of Portion B | 8 - | 0 | 0 | 23MAR12 | | 23MAR12 | 7 | -240 | | • | |
| 01R00C0102 | Possession of Portion C - 90d of DOC | on C - 90d of DOC | 0 | 0 26MAR08A | Š | 26MAR08A | | 7 | | • | | |
| 01R00C0104 | Handover of Portion C | 0 - | 0 | 0 | 04FEB12 | | 04FEB12 | 7 | -192 | | • | 3072 |
| 01R00D0102 | Possession of Portion D on DOC | on D on DOC | 0 | 0 28DEC07A | 2 | 28DEC07A | | 2 | • | | | |
| 01R00D0104 | Handover of Portion D | O L | 0 | 0 | 07DEC12 | | 18JAN13 | 2 | -485 | | | * |
| 01R00E0102 | Possession of Portion E - 650d of DOC | on E - 650d of DOC | 0 | 0 07OCT09 | 0 | 07OCT09 | | 2 | 0 | | • | |
| 01R00E0104 | Handover of Portion E | J-E | 0 | 0 | 07DEC12 | | 18JAN13 | 2 | -462 | | | • |
| 01R00F0102 | Possession of Portion F on DOC | on F on DOC | 0 | 0 28DEC07A | 2 | 28DEC07A | | 2 | • | | | |
| 01R00F0104 | Handover of Portion F | nF | 0 | 0 | 07DEC12 | | 18JAN13 | 2 | -462 | | | • |
| 01R00G0102 | Possession of Portion G | on G - 700d of DOC | 0 | 0 26NOV09 | 8 | 26NOV09 | | 2 | 0 | | • | |
| 01R00G0104 | Handover of Portion G | 94 | 0 | 0 | 11MAR11 | | 11MAR11 | 2 | 175 | | • | |
| 01R00I0102 | Possession of Portion I on DOC | on I on DOC | 0 | 0 28DEC07A | [2] | 28DEC07A | | 2 | • | | | 55 |
| 01R00l0104 | Handover of Portion I | le le | 0 | 0 | 07DEC12 | | 18JAN13 | 5 | -462 | | | • |
| 01R00J0102 | Possession of Portion J | L no | 0 | 0: 15MAR10 | ** | 15MAR10 | | 2 | -268 | | • | |
| 01R00J0104 | Handover of Portion J | 71 | 0 | 0 | 03SEP10 | | 03SEP10 | 2 | 0 | | • | (03) |
| 01R0H10102 | Possession of Portion H1 on DOC | on H1 on DOC | 0 | 0 28DEC07A | 8 | 28DEC07A | | 2 | • | 1000 | | |
| 01R0H10104 | Handover of Portion H1 | H | 0 | 0 | 30DEC13 | | 10FEB14 | 2 | 0 | | | • |
| 01R0H20102 | Possession of Portic | Possession of Portion H2 - 300d of DOC | 0 | 0 04NOV08A | 8 | 04NOV08A | | 7 | | • | | 000 |
| Start Date | 70NLIL.92 | | AD04 | | Maeda-CREC-SELI JV | \ \ \ \ | Sheet 1 of 58 | 58 | | | Addendum to Works Programme "WP04" | |
| Finish Date | 30DEC13 | | | | CONTRACT NO. DC/2007/12 | 3/2007/12 | | | | | Revision | ed Approved |
| Data Date | 28MAY09 | | | Design | Design and Construction of | action of | | 22JUN09 | | forks Program forks Program | Works Program Revision "WP02" Morks Program Revision "WP35" | |
| Run Date | 22OCT09 10:37 | | | Tsuen Addendum t | Isuen Wan Drainage Tunnel ndum to Works Programme "WP04" | je Tunnel ramme "W | /P04" | 04SEP09 | П | P3D-TBM Ha | WP3D-TBM Halft Speed at WSD Turnel#3 | |
| © Primavera | © Primavera Systems, Inc. | Critical Activity | | | • | | | 220CT09 | | WP04 | | |

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| O4DOLLOOMO | | | | | | | | | | | | | | |
|---|--|-------|-------------|----------------------|---------------------|--------------|---------------|---|------|----------------------|---|--------------------|---------------|--------|
| 100000000000000000000000000000000000000 | Handover of Portion H2 | 0 | 0 | | 30DEC13 | | 10FEB14 | 2 | 0 | | | | | * |
| Section of V | Section of Works - DOP to Completion | | | | | | I | | | | | | | |
| | | | | | | | | | | | | | | |
| 01R1000202 | S1-Works in Portions A to F except works in S2-7 | 1,308 | 1,308 1,308 | 28DEC07A | 07DEC12 28DEC07A | - 3 | 18JAN13 | 2 | 462 | | 100 | | | |
| 01R1000204 | S1-Maintenance Period (365 days) | 365 | 365 | 08DEC12 | 07DEC13 19JAN13 | 19JAN13 | 18JAN14 | 7 | -462 | | | | | |
| 01R20A0206 | S2-Slope Stabilization works within Portion A | 1,247 | 1,247 | 27FEB08A | 22MAR12 2 | 27FEB08A | 22MAR12 | 2 | -239 | | | | 25 | |
| 01R20A0208 | S2-Maintenance Period (365 days) | 365 | 365 | 23MAR12 | 22MAR13 2 | 23MAR12 | 22MAR13 | 2 | -202 | | | | l | |
| 01R30B0210 | S3-Slope Stabilization works within Portion B | 1,238 | 1,238 | 07MAR08A | 23MAR12 0 | 07MAR08A | 23MAR12 | 2 | -240 | | | | | |
| 01R30B0212 | S3-Maintenance Period (365 days) | 365 | 365 | 24MAR12 | 23MAR13 2 | 24MAR12 | 23MAR13 | N | -203 | | | | Ī | |
| 01R40C0214 | S4-Slope Stabilization works within Portion C | 1,219 | 1,219 1,219 | 26MAR08A | 04FEB12 2 | 26MAR08A | 04FEB12 | 2 | -192 | | | | 8/8 | |
| 01R40C0216 | S4-Maintenance Period (365 days) | 365 | 365 | 05FEB12 | 03FEB13 0 | 05FEB12 | 03FEB13 | 2 | -155 | 70.00 | | | 1 | |
| 01R50D0218 | S5-Slope Stabilization works within Portion D | 1,308 | 1,308 | 28DEC07A | 07DEC12 2 | 28DEC07A | 18JAN13 | 2 | -485 | | | | ĺ | |
| 01R50D0220 | S5-Maintenance Period (365 days) | 365 | 365 | 08DEC12 | 07DEC13 1 | 19JAN13 | 18JAN14 | 2 | -462 | | | | i | İ |
| 01R60G0222 | S6-Works within Portion G | 609 | 609 | 26NOV09 | 27JUL11 2 | 26NOV09 | 27JUL11 | 2 | 0 | | | 1 | | |
| 01R60G0224 | S6-Maintenance Period (365 days) | 365 | 365 | 28JUL11 | 26JUL12 2 | 28JUL11 | 26JUL12 | 2 | 37 | | | | 11 | |
| 01R7000226 | S7-Ladscape softworks & establishment works | 1,673 | 1,673 | 28DEC07A | 30NOV13 2 | 28DEC07A | 11JAN14 | 2 | -455 | | | | | Ī |
| 01R7000228 | S7-Maintenance Period (30 days) | 30 | 30 | 01DEC13 | 30DEC13 12JAN14 | 12JAN14 | 10FEB14 | 2 | -455 | | | | | |
| Facilities fo | Facilities for the SO as per ER 12 | | | | | | | | | | | | | |
| | | r | | 420000 | ATOOTION ACCOUNTS | A700700 | 4E IANIOBA | c | | OS edition of the CO | | FR 12 3 1 refere | | |
| 01R0000302 | Provide temporary accommodation | | | ZSUECULA | - HOUNIAGE | WINDER TO | YOUNG! | 7 | | To nic squared | | 5 | | Ī |
| 01R0000304 | Design the SO's principle office | 95 | | 28DEC07A | 28AUG08A 28DEC07A | 28DEC07A | 28AUG08A | 2 | | | | | | |
| 01R0000305 | Erect Hoarding/Signboard/Gate/Fencing | 35 | 35 | 28MAR08A | 16MAR09A 28MAR08A | 28MAR08A | 16MAR09A | - | | | at Potions H & I | | | |
| 01R0000306 | Erect SO's principle office in Portion H1/H2 | 100 | 100 | 19MAY08A | 13SEP08A 19MAY08A | 19MAY08A | 13SEP08A | - | | to the sa | | | S. | Ī |
| 01R0000308 | Provide secondary offices, directed by SO | 94 | 8 | 14SEP08A | 13JUN09 14SEP08A | 14SEP08A | 13JUN09 | 2 | 276 | | 170 | inths after the in | struction | |
| 01R0000310 | Provide transport for the SO as per App. ER,M | 6 | 90 | 28DEC07A | 02MAY08A 28DEC07A | 28DEC07A | 02MAY08A | 2 | ٥ | ER 12.4; 3 n | _ | 4 days of DOC | | |
| 01R0000311 | Provide survey equipments as per App. ER,M | 30 | 30 | | 19AUG08A 28DEC07A | 28DEC07A | 19AUG08A | 2 | | within 1 | month of DOCtemporary equipment provied on 18/02/08 | rary equipment p | provied on 18 | /02/08 |
| 01R0000314 | Maintain & Service the Principle Office | 1,539 | 1,539 1,539 | 14SEP08A | 30NOV13 14SEP08A | 14SEP08A | 11JAN14 | 2 | 0 | | | | | |
| 01R0000316 | Maintain & Service the Secondary Office | 1,495 | 1,495 1,495 | 280CT08A | 30NOV13 | 280CT08A | 11JAN14 | 2 | 0 | ı | | | | |
| 01R0000318 | Maintain & Service the transportation | 1,785 | 1,785 | 1,785 1,785 12JAN08A | | 12JAN08A | 11JAN14 | 2 | 0 | | | | | |
| 01R0000319 | Maintain & Service the survey equipments | 1,748 | 1,748 1,748 | 18FEB08A | 30NOV13 1 | 18FEB08A | 11JAN14 | 2 | 0 | | | | | |
| 01R00000372 | Demolish & removal of Principle Office | 30 | 30 | 01DEC13 | 30DEC13 1 | 12JAN14 | 10FEB14 | 2 | 0 | | | | | I.MI |
| Contractor | Contractor's Accommodation as per ER.B | | | | | į | | 1 | ń | | | | | |
| | | | | | | | | | Ī | | | | | |
| 01R0001402 | Design Contractor's main office | 30 | 30 | | 19MAY08A 01FEB08A | 01FEB08A | 19MAY08A | N | I | to the sausic | Staction of SO | | | |
| 01R0001406 | Maintain & service Contractor's office | 1,597 | 1,597 | | 30NOV13 18JUL08A | 18JUL08A | 11JAN14 | 6 | 0 | | | | | |
| 01R0001408 | Demolish & removal of Contractor's main office | 30 | 30 | 01DEC13 | 30DEC13 12JAN14 | 12JAN14 | 10FEB14 | 2 | 0 | | | | | i Mi |
| 01R000141 | Erect Contractor's main office in Portion H1 | -09 | -09 | 19MAY08A | 17JUL08A 19MAY08A | 19MAY08A | 17JUL08A | • | 7.1 | to the se | to the satisfaction of the SO | | | |
| 01R0001412 | Construct base slab | 10 | 10 | 19MAY08A | 30MAY08A 19MAY08A | 19MAY08A | 30MAY08A | - | | | | | | |
| 01R0001413 | Install steel frames | 12 | 12 | 31MAY08A | 21JUN08A 31MAY08A | 31MAY08A | 21JUN08A | • | | 22 | | | | |
| 01R0001414 | Install wall/roof panels, windows etc | ω | 9 | 23JUN08A | 30JUN08A 23JUN08A | 23JUN08A | 30JUN08A | • | | - | | | a d | |
| 01R0001415 | Install & E& M/ceiling/floor panels | 00 | 80 | 02JUL08A | 12JUL08A 02JUL08A | 02JUL08A | 12JUL08A | | | | | | | |
| 01R0001416 | Site clearance | × | • | 44444 | 400 HH 47 400 HH 47 | VOO 11 11 77 | 47 11 11 00 4 | • | | - | | | | |

| 2011 2012 2013 | | | | | (A.5.) | | | | | to be included | i i | | | Δ. | | | | | 988 | | | | | | | | | | | | | | | | | | | | 70 -5 405 |
|----------------------|---------------------------------------|--|--------------------------------------|--|---|--|--|--------------------------------|--|----------------------------------|--------------------------------------|---------------------------|--------------------------|---|------------------------------------|--|--|-----------------------------|-----|--|------------------------------|-------------------------------------|---|------------------------------------|----------------------------------|--|--------------------------------|--|------------------------------|---|-------------------------------------|----------------------------------|-------------------|---------------------------------|---|-------------------------------|--|-------------------------------|---------------|
| 2006 2009 2010 | | | | | | | | 0 | | | | | within 14 days of LOA | within 7 days from the submission of DSP | within 35 days of LOA | | | | | as per SCC9, ISCC10 & SCC45. | | as per SCC 74 within 14 days of DOC | =within 28 days o LOA | within 28 days of DOC | | | as per ER B.1 Clause 1.74A1(2) | per Notes to Tenderer (AA) | SCC69, within 21 days of LOA | as per SCC69 | as per SCC69, within 45 days of LOA | | al of the S | for approval of the SO & EPD | | • | for approval of the SO | | |
| Total | | | | n | D | to: | | | | 364 | 364 | | N. | 2 | !! | 364 | 364 | | | e e | | a | ď, | | 364 | | ğ | • | S | | <u>U</u> | 364 | , | | | | 5/ 1 | 364 | |
| 0 | τ- | - 0 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | | 2 | 2 | 2 | 7 | 2 | | | 2 | | 2 | 2 | 2 | 7 | | 2 | 2 | 7 | 2 | 2 | 2 | 2 | 2 | 7 | 2 | 2 | 2 | |
| WP3D Finish | 17JUL08A | | 21DEC07A | 23JAN08A | 15FEB08A | 03JAN08A | 28MAR08A | 30SEP08A | 28FEB09A | 18JAN13 | 18JAN13 | | 29DEC07A | 09JAN08A | 26FEB08A | 18JAN13 | 18JAN13 | | | 02SEP08A | | 02JAN08A | 22JAN08A | 14MAR08A | 18JAN13 | | 21DEC07A | 02JAN08A | 02JAN08A | 21FEB08A | 21FEB08A | 18JAN13 | 02JAN08A | 18JAN08A | 31JAN08A | 20MAR08A | 28MAR08A | 18JAN13 | |
| WP3D | 4JUL08A | | 4DEC07A | 2DEC07A | 4JAN08A | 4DEC07A | 6FEB08A | 8AUG08A | 2OCT08A | 18JAN08A | 22JAN08A | | 4DEC07A | 1DEC07A | 4DEC07A | 20MAR08A | 28DEC07A | | | | | 8DEC07A | 4DEC07A | 8DEC07A | 5JAN08A | Ì | 4DEC07A | 4DEC07A | 4DEC07A | 4JAN08A | 4DEC07A | 8JAN08A | 4DEC07A | 8DEC07A | 8JAN08A | 1FEB08A | 1MAR08A | 1APR08A | 88 |
| AD04 Finish | 17JUL08A 14JUL08A | į | 21DEC07A 14DEC07A | 23JAN08A 22DEC07A | 15FEB08A 24JAN08A | 03JAN08A 14DEC07A | 28MAR08A 16FEB08A | 30SEP08A 28AUG08A | 28FEB09A 02OCT08A | 31DEC12 1 | 31DEC12 2 | | 29DEC07A 14DEC07A | 09JAN08A 31DEC07A | 26FEB08A 14DEC07A | 31DEC12 2 | 31DEC12 2 | | | 02SEP08A 14DEC07A | | 02JAN08A 28DEC07A | 22JAN08A 14DEC07A | 14MAR08A 28DEC07A | 31DEC12 25JAN08A | į | 21DEC07A 14DEC07A | 02JAN08A 14DEC07A | 02JAN08A 14DEC07A | 21FEB08A 04JAN08A | 21FEB08A 14DEC07A | 31DEC12 28JAN08A | 02JAN08A 14DEC07A | 18JAN08A 28DEC07A | 31JAN08A 18JAN08A | 20MAR08A 11FEB08A | 28MAR08A 21MAR08A | 31DEC12 01APR08A | Sheet 3 of 58 |
| AD04 Start | 14JUL08A 1 | e Gabriel | 14DEC07A 2 | - | 1 | 14DEC07A 0 | 16FEB08A 28 | 28AUG08A 3 | 020CT08A 2 | 18JAN08A 3 | 22JAN08A | | 14DEC07A | 31DEC07A 0 | 14DEC07A 2 | 20MAR08A | 28DEC07A | | | 14DEC07A | | | 14DEC07A | | 25JAN08A | | 14DEC07A 2 | 14DEC07A 0 | 14DEC07A | 04JAN08A | 14DEC07A 2 | 28JAN08A | 14DEC07A | 28DEC07A | 18JAN08A | 11FEB08A 2 | 21MAR08A | 01APR08A | |
| Dur Dur | 7 | 1 | 7 | 4 | 28 | 4 | 4 | 4 | 4 | 1,779 | 1,775 | | 4 | 7 | 35 | 1,747 | 1,830 | | H | 21 | | 4 | 28 | 28 | 1,802 | ı | 4 | 21 | 21 | 14 | 45 | 1,769 | 21 | 21 | 21: | 37 | 20 | 1,705 1,705 | |
| Doo4 | 2 | | 7 | 41 | 28 | 14 | 4 | 4 | 14 | 1,779 1,779 | 1,775 1,775 | | 4 | 7 | 35 | 1,747 | 1,830 | | | 21 | | 14 | 28 | 28 | 1,802 | ı | 14 | 21 | 21 | 14 | 45 | 1,769 | 21 | 21 | 21 | 37 | 20 | 1,705 | |
| Activity Description | Install furnitures/internet & move in | Works Programme & Monthly Report as per SCC 27 | Prepare/Submit draft Works Programme | SO's review/comment on draft Works Programme | Prepare/Submit draft Works Programme Rev. 1 | Prepare/Submit 1st 3-Month Rolling Programme | SO's approval on draft Works Programme | Submit Revised Works Programme | SO's Approval of Revised Works Programme | Monthly Update for all Programme | Contractor's Monthly Progress Report | Safety Plan as per SCC 35 | Submit draff Safety Plan | Hold an ad hoc meeting with RE on Safety Plan | Submit 6 copies of the Safety Plan | Submit updated safety orgainiza, chart monthly | Fulfill all relevant safety obligation | Contractor's All Insurances | | Submit documents for all insurances are effected | Quality System as per ER 9.3 | Appoint a Quality Manager | Submit proposed Quality System for SO's consent | Submit QSSP for approval of the SO | Maintain & update Quality System | The second secon | Nominate Environmental Officer | Establish a billing account for disposal | Submit draft EMP | Revise draft EMP within 7 days of SO's notice | Submit final version of EMP | Review/update/submit EMP monthly | Employ IET | Submit Baseline Monitoring Plan | Seek for EPD's Agreement on WQML & schedule | Carry out baseline monitoring | Prepare/submit reports for baseline monitoring | Impact monitoring & reporting | |
| Ol | 01R0001417 | Works Progr | 0180000502 | 01R0000504 | 01R0000505 | 01R0000506 | 01R0000507 | 01R0000508 | 01R0000510 | 01R0000512 | 01R0000514 | Safety Plan | 01R0000602 | 01R0000604 | 01R0000606 | 01R0000608 | 17R0000602 | Contractor's | | 01R0000704 | Quality Syst | 01R0000802 | 01R0000804 | 01R0000806 | 01R0000808 | Environment | 01R0000902 | 01R0000903 | 01R0000904 | 01R0000906 | 01R0000908 | 01R0000910 | 01R0000912 | 01R0000914 | 01R0000915 | 01R0000916 | 01R0000918 | 01R0000920 | |

| March Description Description Description Description Description Description Description Description Description Table Start |
|--|
| ADOR WP3D ADOR ADOR ANP3D WP3D Cal |
| AD04 WP3D AD04 MP3D AD04 WP3D Start Finish Start Star |
| AD04 WP3D AD04 Dur Dur Start 1,800 1,800 28DEC07A 14 14 16JAN08A 7 7 7 28DEC07A 21 21 29FEB08A 20 20 10MAR08A 7 7 7 21JAN08A 7 7 7 21JAN08A 7 7 7 21JAN08A 7 0 |
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| |
| TR00000902 Fulfill all relevant environmental on Excavation Permit/Utilities per SCC 54 O1R0001002 Nominate IIUMS co-ordinator o1R0001004 SO approve IIUMS co-ordinator o1R0001010 Utilities detection & report to the \$100001010 Utilities detection & report to the \$101R0001010 Utilities detection & report to the affect of \$101R000102 Utilities & Prediminaries |

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| 2008 2006 2510 2011 2012 2013 | | | | | | | === | | | | | | | | | | | | | | | | | 11 | | | | | | | | 1nd TMLG scheduled on 11/03/081st TMLG was held on 12/02/08 | | HyD & Police ER.B1 1.15 (9) refers | | Ewithin 30 days of LOA | Per SCC 44 (| | | Area Within Sui Ho Wan Sewage Treatment Works | |
|-------------------------------|-----------------------------|---------------------------------------|--|--|-------------------------------|---------------------------------------|--|---|--------------------|--|---|--|---|---------------------------------------|--------------------------------------|---|---------------------------------------|--------------------------------------|---|---------------------------------------|--------------------------------------|---|---------------------------------------|--------------------------------------|--|--|--|--|---|--------------------------------------|---|---|--|--|---|---|----------------------------------|-------|---|---|------|
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| Total Float | | 2 | 2 | 2 | | 2 | 2 | 2 | | 2 | 2 | 2 | | 2 | 2 | | 2 | 2 | | 2 | 2 | | 2 | 7 | | 7 | 2 | | 2 | 01 | 7 | 2 | N | 2 | 1 | 2 | 2 36 | | | | |
| WP3D Finish | | 07JUN08A | 12JUN08A | 09FEB09A | | 13JUN08A | 18JUN08A | 09FEB09A | | 06JUN08A | 16JUN08A | 09FEB09A | | 10JAN09A | 24MAR09A | | 15JAN09A | 10JUN09 | | 03JAN08A | 28FEB08A | 31JAN08A | 01APR08A | 19APR08A | 19APR08A | i | 12JAN08A | 18JAN13 | | | 16AUG08A | |
| WP3D | | | 2MAY08A | | | | | 1 | | | | 7JUN08A | | SAUGOSA | 2JAN09A | | SAUG08A | 2JAN09A | | SAUGOSA | 2JAN09A | | 8AUG08A | 2JAN09A | | SAUGOSA | SJAN09A | ł | 4DEC07A | 8DEC07A | 4JAN08A | 1FEB08A | 2APR08A | 2APR08A | i | 4DEC07A | 03JUL08A | | | | |
| AD04 Finish | | 07JUN08A 30APR08A | 02MAY08A 12JUN08A 02MAY08A | 09FEB09A 13JUN08A | | 13JUN08A 09MAY08A | 18JUN08A 04JUN08A | 09FEB09A 19JUN08A | | 01APR08A 06JUN08A 01APR08A | 16JUN08A 02JUN08A | 09FEB09A 17JUN08A | | 10JAN09A 28AUG08A | 24MAR09A 12JAN09A | | 15JAN09A 28AUG08A | 10JUN09 16JAN09A | 1 | 03JAN08A 14DEC07A | 28FEB08A 28DEC07A | 31JAN08A 04JAN08A | 01APR08A 01FEB08A | 19APR08A 02APR08A | 19APR08A 02APR08A | Ì | 4DEC07A 12JAN08A 14DEC07A 12JAN08A | 31DEC12 0 | j | | 16AUG08A | 0.70 |
| AD04 Start | | 30APR08A 0 | MAY08A 1 | 13JUN08A 0 | | 09MAY08A 1 | 04JUN08A 1 | 19JUN08A 0 | | APR08A 0 | 02JUN08A 1 | 17JUN08A 0 | | 28AUG08A 1 | 2JAN09A 2 | | 28AUG08A 1 | 2JAN09A 2 | | 28AUG08A 1 | 2JAN09A 2 | | ,144, | 2JAN09A 2 | | 28AUG08A 1 | 6JAN09A | i | 14DEC07A 0 | 28DEC07A 2 | 04JAN08A 3 | 01FEB08A 0 | 02APR08A 1 | 02APR08A 1 | | DEC07A | 03JUL08A | | | - | |
| | | 5 30 | 60 02 | 60 13 | | 5 09 | 60 04 | 60 19 | | 12 01 | 60 02 | 60 17 | | 28 28 | 28 12 | | 28 28 | 28: 12 | | 28 28 | 28 12 | | 28 28 | 28 12 | | 28 28 | 28 16 | ı | 14 | 7 28 | 14 04 | 21 01 | 14 02 | 14 02 | 1 | 30 14 | _ | l | | o | |
| Do4 WP3D Dur Dur | | ഹ | 09 | 90 | | 2 | 09 | 09 | | 12 | 09 | 09 | | 28 | 28 | | 28 | 28 | | 28 | 28 | | 28 | 28 | | 28 | 28 | 1 | 4 | 7 | 14 | 21 | 14 | 14 | İ | 30 | 1,642 1,642 | | | 0 | |
| Activity Description | PCS Stage 2 between H2 & H3 | Carry out stg 2 PCS between I-2 & I-3 | Prepare/submit reports for stg 2 PCS bet I-2&I-3 | Review/accept reports for stg 2 PCS bet I-2&I-3 | PCS Stage 2 between I-3 & O-1 | Carry out stg 2 PCS between I-3 & O-1 | Prepare/submit reports for stg 2 PCS bet I-3&O-1 | Review/accept reports for stg 2 PCS bet I-3&O-1 | at Vicinity of 0-1 | Carry out stg 2 PCS at vicinity of 0-1 | Prepare/submit reports for stg 2 PCS at 0-1 | Review/accept reports for stg 2 PCS at 0-1 | Pre-const. condition structural survey; I-1 | Prepare/submit reports for EBS at I-1 | Review/accept reports for EBS at I-1 | Pre-const. condition structural survey; I-2 | Prepare/submit reports for EBS at I-2 | Review/accept reports for EBS at I-2 | Pre-const. condition structural survey; I-3 | Prepare/submit reports for EBS at I-3 | Review/accept reports for EBS at I-3 | Pre-const. condition structural survey; 0-1 | Prepare/submit reports for EBS at 0-1 | Review/accept reports for EBS at O-1 | Pre-const. condition structural survey; Tunnel | Prepare/submit reports for EBS along Tunnel alig | Review/accept reports for EBS along Tunnel align | The second secon | Appoint Traffic Consultant/Traffic Engineer | Eng's Approval of Traffic Consultant | Prepare/submit TTA Schemes (ingress & egress) | Obtain endorsement of TTA schemes from TMLG | Approval of TTA schemes by the Authorities | Approval of TTA schemes by the Authorities | Management of Sub-contractors as per SCC 44 | Submit a Sub-contractor Management Plan | Submit Quarterly the Updated SMP | | Sin Ho Wan as a New Tree Transplanting Area | Receive VO28 for new tree transplanting area | |
| O) | PCS Stage 2 b | 01R0001136 | 01R0001138 | 01R0001140 | PCS Stage 2 b | 01R0001148 | 01R0001150 | 01R0001152 | PCS Stage 2 a | 01R0001112 | 01R0001114 | 01R0001116 | Pre-const. col | 01R0001154 | 01R0001156 | Pre-const. cor | 01R0001158 | 01R0001160 | Pre-const. col | 01R0001162 | 01R0001164 | Pre-const. col | 01R0001166 | 01R0001168 | Pre-const. col | 01R0001170 | 01R0001172 | Traffic | 01R0001202 | 01R0001204 | 01R0001206 | 01R0001216 | 01R0001234 | 01R0001236 | Managemer | 01R0001302 | 01R0001304 | Trope | Sin Ho Wan | VO028-02 | |

| 2013 | | | | | | | | | | 200 | | | 1 | | | 3/08 | 3) | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------|--|---------------------------------------|---|---------------------------------------|---|---------------------------------------|---------------------------------------|--------|---|-------------------|---------------------------|-------------------|-----------------------------------|----------------------------------|-----|--|---|--------------------------------------|-------------------------------|-------------------|---------------------------|------------------------------------|-------------------|---------------------|--------------------------------|--|--|-------------------------------------|--|--|--|-------------------------------------|-------------------|----------------------|-------------------------------------|---------------------------|---------------------------------|-----------------------------|-------------------|------------------------------|---|
| 2008 2009 2010 2011 | | | | 0 | ERB 26.02A; within 45 dyas of LOA | =ER 1.5.3 (2); within 3 mths from DOC | ◆ER 1.5.3(2) within 3 months from DOC | | | | | 11 | | | | "As per ER. B30 30.06(2) SOR.s approval obtained on 13/02/08 | 1 | | | | awarded to Kin Lee | awarded to VSC Steel Co. Ltd by PR | Geotech Eng Ltd | awarded to Kin Wing | | | awarded to Long Faith | | awarded to Soldata | | 11 | awaded to Seli | | | awarded to Intelibuild | ■awarded to Ch Yau | awarded to Ming Kee | awarded to Pilot Electronic | Anderson | awarded to Soldata | =awarded to Lam |
| I Total | | | | | | | | | | | | | 0 | | | | | 0 | 1 | | | | | | | | | 356 | | 356 | 501 | - | | =1 | | | | | | | |
| Call | H | - | A 2 | A 2 | A 2 | 3A 2 | 2 | i | | A 2 | 4 Z | 1 A | 2 | | | A 2 | | 2 | | 9A 2 | A 2 | 3A 2 | 3A 2 | 3A 2 | A 2 | 3A 2 | 3A 2 | | | 2 | | 7A 2 | A 2 | A 2 | A 2 | 8A 2 | 8A 2 | 8A 2 | 8A 2 | 8A 2 | 8A 2 |
| WP3D | 20 18AUG08A 07SEP08A 18AUG08A 07SEP08A | | 14JAN08A | 28FEB08A | 29JAN08A | 06MAR08A | | | | 10JAN08A | 16APR08A | 10MAR08A | 18JAN13 | | | 15JAN08A | 23FEB08A | 11JAN14 | į | 27MAR09A | 05JUN08A | 30MAY08A | 02APR08A | 09MAY08A | 05JAN09A | 03NOV08A | 25APR08A | 26JUN09 | 01AUG08A | 03JUN10 | 07FEB10 | 21DEC07A | 02JAN08A | 22JAN08A | 14FEB08A | 03MAR08A | 03MAR08A | 03MAR08A | 11MAR08A | 14MAR08A | 15MAR08A |
| WP3D | UG08A | | | 1 | | | 08SEP08A | | | - | - 53 | - 2 | | | - 1 | | | | | | 0 | EC07A | EC07A | | UNOSA | | EC07A | 28JUN08A | 53 | 06DEC09 | 110CT09 | EC07A | | EC07A | EC07A | ANOBA | | | EC07A | ANOSA | AN08A |
| == | 08A 18A | | 14JAN08A 14DEC07A | 28FEB08A 15JAN08A | 29JAN08A 14DEC07A | 06MAR08A 28DEC07A | 085 | i | ı | 10JAN08A 28DEC07A | 16APR08A 11JAN08A | 10MAR08A 18JAN08A | 07DEC12 23FEB08A | | | EC07A 15JAN08A 28DEC07A | 08A 28D | 30NOV13 25FEB08A | | 27MAR09A 28AUG08A | 05JUN08A 14DEC07A | 30MAY08A 14DEC07A | 02APR08A 28DEC07A | 09MAY08A 14DEC07A | 05JAN09A 02JUN08A | 03NOV08A 08AUG08A | 25APR08A 14DEC07A | | 01AUG08A 14JUL08A | | 310 110 | 21DEC07A 14DEC07A | 02JAN08A 17DEC07A | 22JAN08A 29DEC07A | 14FEB08A 14DEC07A | 03MAR08A 04JAN08A | 03MAR08A 28DEC07A | 03MAR08A 04JAN08A | 11MAR08A 14DEC07A | 14MAR08A 15JAN08A | 15MAR08A 16JAN08A |
| AD04 | 07SEP | i S | 14JAN | 28FEB | 1 | | | Ĭ | ľ | | | | | | | 15JAN | 23FEB | _ | i | | | | | 09MAY | | | | 26JUN09 | 01AUG | 03JUN10 | | | | | - | OSMAR | | | | 14MAR | |
| AD04 | AUG08A | | DEC07A | 15JAN08A | 14DEC07A | 28DEC07A | 08SEP08A | | ı | 28DEC07A | 11JAN08A | 18JAN08A | 23FEB08A | | | DEC07A | 28DEC07A 23FEB08A 28DEC07A | 25FEB08A | ŧ. | 28AUG08A | 14DEC07A | 14DEC07A | 28DEC07A | 14DEC07A | 02JUN08A | 08AUG08A | 14DEC07A | 28JUN08A | 14JUL08A | 06DEC09 | 110CT09 | 14DEC07A | 17DEC07A | 29DEC07A | 14DEC07A | 04JAN08A | 28DEC07A | 04JAN08A | 14DEC07A | 15JAN08A | 16JAN08A |
| | 20 18 | 2 | 14 14D | 7 15 | 45: 14 | 90 28 | 0 08 | | | 14 28 | 7 11 | 28 18 | _ | | | 7 28DI | 60 28 | | | 60 28 | 60 14 | 90 14 | 60 28 | 90 14 | 80 02 | 80 09 | 90 14 | 344 28 | 78 14 | 180 06 | 120 1 | 7 14 | 17 17 | 25 29 | 48 14 | 60 04 | 67 28 | 60 04 | 45 14 | 60 15 | 60 16 |
| AD04 WP3D | | 3 | 44 | 2 | 45 | 06 | 0 | į. | | 4 | 7 | 28 | 1,378 1,378 | | | 7 | 09 | 1,771 1,771 | | 09 | 09 | 90 | 09 | 06 | 80 | 90 | 90 | 344 | 78 | 180 | 120 | 2 | 17 | 25 | 48 | 90 | 29 | 9 | 45 | 90 | 09 |
| Activity | Prenaration works for new T T area | I reparation works for new 1.1. allea | Appoint Landscape Specialist Contractor | SO's Approval of Landscape Contractor | Nominate competent person to oversee tree works | Obtain Tree Removal Permit by Others | Remove / Transplant Trees start | | | Appoint Surveyors | SO's Approval of Surveyor | Initial Survey | Maintain & carry out survey works | Smart Card System as per ER B.30 | | Submit Smart Card Sys for SO's Approval | Install & start Operating Smart-Card System | Operate & Maintain Smart-Card System | Procurement of Sub-contractor | Spoil Disposal | Earthwork for Outfall O-1 | Re-bar Supply | Soil Nailing | H-piling Works | Fabrication of Pre-cast Lining | Drainage/Road Works for Access Road at I-3 | Temp. steel decking over Shing Mun Nullah at I-1 | Design/Install Communication System | Design/install Flow Monitoring Devices | Procurement & delivery of Communication System | Procurement/delivery of Flow Measurement Devices | Supply TBM/Main Tunnel Construction | Security | Progress Photo/Vedio | Webpage/Physical Model/3D Animation | Hoarding/Fencing Erection | Erection of Contractor's Office | Remote Control CCTV | Concrete Supply | Geotechnical Instrumentation | Drilling/Grouting for Geotchnical Instrumentat. |
| q | VO028-04 | 4002004 | 01R0001502 | 01R0001504 | 01R0001506 | 01R0001510 | 01R0001512 | Survey | | 01R0001602 | 01R0001604 | 01R0001608 | 01R0001610 | Smart Card | | 01R0001802 | 01R0001804 | 01R0001806 | Procuremen | 01R0001904 | 01R0001906 | 01R0001910 | 01R0001912 | 01R0001914 | 01R0001916 | 01R0001920 | 01R0001922 | 01R0001924 | 01R0001925 | 01R0001936 | 01R0001938 | 01R0018A02 | 01R0018A04 | 01R0018A06 | 01R0018A08 | 01R0018A10 | 01R0018A12 | 01R0018A14 | 01R0018A16 | 01R0018A18 | 01R0018A20 |

| Mould ruction R H Eng. Co. Ion of the TDMS to the as per | | | 9 | | Ī | | | | | | | | |
|--|-------------------|---|-----|--------|---------|------------------|---------|----|-------|------------------|--------------------|--|--------|
| 95 95 024/NOGA 054/PROBA 024/NOGA 2 2 2 2 2 2 2 2 2 | | Clearance | 8 | | 111 | 25MAR08A 26JAN08 | | | | =awarded to K | Ing Shing | | |
| 90 90 10 2APRDBA 30JUNDBA 02APRDBA 30JUNDBA 2 2 | | xion of SOR's Office | 92 | HI W | | 05APR08A 02JAN08 | | | | awarded to | ong Faith | | |
| 90 90 23APR08A 21JUL08A 23APR08A 21JUL08A 93 90 21JUL08A 93APR08A 2 93 21JUL08A 93APR08A 2 94 95 21JUL08A 93APR08A 2 95 95 21JUL08A 93APR08A 2 95 95 95 95 95 95 95 | | y out Grout Trial at Fault F1 | 06 | 90 05 | | 30JUN08A 02APR08 | | H | | =awarded t | o Dril Tech | | |
| 90 90 21JULO8A G3JANOBA 21JULO8A G3JANOBA 2 2 | | ign/Fabricate Segmental Lining Mould | 06 | 90 23 | | 21JUL08A 23APR08 | | | | awarded | to Korea Mould | | |
| 90 90 14JUL08A 105CTOR8A 14JUL08A 05JAN09A 2 Schommer 50 0 14JUL08A 100CTOR8A 14JUL08A 11AJUL08A 12JAN09A 2 Schommer 50 0 14JUL08A 100CTOR8A 14JUL08A 12JAN09A 2 Schommer 50 0 28AUG08A 21JAN09A 2 1JAN09A 2 Schommer 50 0 0 28AUG08A 21JAN09A 2 Schommer 50 0 0 0 28AUG08A 11AARROBA 2 Schommer 50 0 0 0 28AUG08A 11AARROBA 2 SchuL09 2 28AUG08A 2 SchuL09 2 Schul09 2 Schul0 | | struction of Skin Walls | 06 | | | 03JAN09A 21JUL08 | | | | | son Construction | | |
| 90 90 14JULO8A 10OCTO8A 14JULO8A 10OCTO8A 12 1 | | ign/Fabricate/Supply/Install Conveyor Belt | 06 | | | 05JAN09A 14JUL08 | | | | | | i de la companya de l | |
| 60 60 28AUGOBA 21JAN0BA 28AUGOBA 21JAN0BA 22 50 50 28AUGOBA 14JANDBA 28AUGOBA 14JANDBA 2 60 60 28AUGOBA 14JANDBA 2 16 60 60 28AUGOBA 14JANDBA 28AUGOBA 2 70 70 28AUGOBA 18DECOBA 28AUGOBA 2 80 90 28AUGOBA 28AUGOBA 28AUGOBA 2 80 90 28AUGOBA 28AUGOBA 2 14DOBA 80 90 28AUGOBA 28AUGOBA 2 2 80 90 28AUGOBA 28AUGOBA 2 2 6 80 90 28AUGOBA 2 2 6 6 6 6 80 90 28AUGOBA 2 2 10 6 2 1 6 6 6 6 6 6 6 6 6 6 <td< td=""><td></td><td>ply of Locomotive</td><td>06</td><td></td><td></td><td>100CT08A 14JUL08</td><td></td><td></td><td></td><td>Schon</td><td>9</td><td></td><td></td></td<> | | ply of Locomotive | 06 | | | 100CT08A 14JUL08 | | | | Schon | 9 | | |
| 50 50 28AUG08A 14MAR08A 28AUG08A 14MAR08A 2 50 50 28AUG08A 17MAR08A 27DEC08A 2 60 60 28AUG08A 17MAR08A 2 70 70 28AUG08A 18DEC08A 28HUG08A 2 80 90 28AUG08A 28AUG08A 26HUG08A 26HUG08A 26HUG08A 2 80 90 28AUG08A 28AUG08A 26HUG08A 26HUG08 | | avation Works at I-1 | 90 | | | 21JAN09A 28AUG0 | | - | | Ma Ma | ded to C & H Eng. | | |
| 50 50 2aAUG08A 27DEC08A 28AUG08A 27DEC08A 27DEC0BA 27DEC0B | | struction of Steel Platform at 0-1 | 22 | 50 28 | | 14MAR09A 28AUG08 | | | | | | | |
| 10 | | struction of Steel Platform at I-2 | 20 | 50 28 | | 27DEC08A 28AUG0 | | | | CF | ne | | Ť |
| The color | | excavation Grouting for Shaft Excavation | 90 | 60 28 | 200 | 11MAR09A 28AUG0 | | H | | | | | |
| 333 333 28AUG08A 26JUL09 28AUG08A 26JUL09 2 186 | | avation/Construction of TBM Launching Chamber | 202 | 70 28 | | 18DEC08A 28AUG08 | | H | | dnS | er Rich | | _ |
| 10 10 10 10 10 10 10 10 | | struction of Subgrade Structure at I-1 | 333 | 333 28 | | 26JUL09 28AUG0 | | H | 186 | | ņ | | |
| 10 10 10 10 10 10 10 10 | | ft Excavation by RCD at I-2 | 06 | | _ | 26NOV08A 28AUG0 | | - | | Long | o Piling | distri | |
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| 90 90 28AUG08A 02MAY09A 28AUG08A 02MAY09A 2 137 233 233 28AUG08A 05AUG08A 03APR09A 2 137 90 90 28AUG08A 03APR09A 28AUG08A 03APR09A 2 1586 90 90 28AUG08A 28AUG08A 28AUG08A 28AUL09 2 1586 120 200 28FEB09A 16SEP09 28FEB09A 16OCT09 2 1586 200 200 28FEB09A 16OCT09 28FEB09A 16OCT09 2 593 250 250 28FEB09A 16OCT09 28FEB09A 16OCT09 2 549 260 20 28JAN08A 29MAY09 28FEB09A 29MAY09 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | ering of Spiral Ramp | 233 | | AUG08A | | | | . 200 | | | | |
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| Exercised Non-thick & Chinest Material Displays Section Se | <u>a</u> | Activity Description | D04 | Do4 WP3D Dur Dur | AD04 Start | AD04 W | WP3D WP3D Start Finish | 0 | Float | 2008 2009 2010 2011 2012 2018 |
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| 7 7 7 14DEC07A 20DEC07A 14DEC07A 20DEC07A 20DEC07A 2 Image: FR 5.4.1, within 28 28 28 14DEC07A 26FEB08A 14DEC07A 26FEB08A 2 Image: FR 5.4.1, within 28 28 28 27FEB08A 18MAR08A 27FEB08A 18MAR08A 2 Image: FR 5.4.1, within 28 28 28 19MAR08A 21AUG08A 19MAR08A 2 Image: FR 5.4.1, within 28 | 17R0003120 | 17R 20; On issuance of maintenance certificate | 0 | 0 | | 30DEC13 | 10FEB | - | | • oertificate |
| 7 7 14DEC07A 20DEC07A 14DEC07A 20DEC07A 20DEC07A 2 20DEC07A 2 2 4.1. within 28 28 28 27FEB08A 18MAR08A 27FEB08A 18MAR08A 2 2 28 28 19MAR08A 21AUG08A 19MAR08A 2 2 | Design/Des | ign Check for Permanent Works | | | | | | ı | | |
| spendent Designer 7 7 14DEC07A 20DEC07A 14DEC07A 20DEC07A | Project -wid | e Packages | | | | | | | | |
| Idependent Designer 7 7 14DEC07A 20DEC07A 14DEC07A 20DEC07A 20DEC07A <t< td=""><td>Project Design</td><td>n Plan (PDP)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | Project Design | n Plan (PDP) | | | | | | | | |
| Prepare & submit Project Design Plan (PDP) 28 28 14DEC07A 26FEB08A 14DEC07A 26FEB08A 2 26FEB08A 2 26FEB08A 2 26FEB08A 2 27FEB08A 18MAR08A 2 <t< td=""><td>02L10D0102</td><td>Employ Independent Designer</td><td>7</td><td></td><td>4DEC07A</td><td>20DEC07A 14DF</td><td>CO7A 20DEC</td><td></td><td></td><td></td></t<> | 02L10D0102 | Employ Independent Designer | 7 | | 4DEC07A | 20DEC07A 14DF | CO7A 20DEC | | | |
| SO's review & comment on PDP 28 27 FEB08A 18MAR08A 2 I 8MAR08A 3 I 8MAR0A 3 I 8MAR0A 3 I 8MAR0A | 02L10D0104 | Prepare & submit Project Design Plan (PDP) | 28 | | 4DEC07A | 26FEB08A 14DF | _ | _ | | within 28 |
| Provide further information of (PDP) 28 28 19MAR08A 21AUG08A 19MAR08A 21AUG08A | 02L10D0106 | SO's review & comment on PDP | 28 | | 7FEB08A | 18MAR08A 27FE | | | | |
| | 02L10D0108 | Provide further information of (PDP) | 28 | | MAR08A | 21AUG08A 19M | AR08A 21AUG | _ | | |

| 2 | Activity Description | Our Dur | Dur | Start | Finish Start | Finish |) | Float | | | | | | | |
|---------------|--|--------------|------|----------|----------------------------|-------------|--------|-------|------|----|----------|-----|-----|-----|---|
| 02L10D0110 | SO approves PDP | 4 | 14 | 14MAY08A | 04SEP08A 14MAY08A 04SEP08A | 8A 04SEP08 | 1A 2 | | | | | | | | |
| 02L10D0112 | Employ Independent Design Checker | 4 | 14 | 28DEC07A | 01FEB08A 28DEC07A | 7A 01FEB08A | A 2 | | n | | | | | | |
| 02L10D0114 | Approval of Design Checker by the SO | 28 | 28 | 02FEB08A | 28FEB08A 02FEB08A | 3A 28FEB08A | A 2 | | *** | | | | | | |
| sign for Corr | Design for Communication System | | | | | | | | - 1 | | | | | | |
| 02L1FE0102 | Design preparation for the AIP submission | 15 | 15 | 27JUN09 | 11JUL09 27JUN09 | 11JUL09 | 2 | 356 | | 0 | | | | | |
| 02L1FE0103 | Design (AIP) submission for the DC's approval | - | ٢ | 13JUL09 | 13JUL09 13JUL09 | 13JUL09 | · | 288 | R (| | | | 5 | | |
| 02L1FE0104 | Design (AIP) certification by the Design Checker | 28 | 28 | 14JUL09 | 10AUG09 14JUL09 | 10AUG09 | 9 2 | 356 | 50 | - | | | | | |
| 02L1FE0106 | Design (AIP) submission for the SO's approval | - | ۳ | 13JUL09 | 13JUL09 13JUL09 | 13JUL09 | * | 294 | 751 | | | | | | |
| 02L1FE0108 | Design (AIP) review by the SO | 09 | 9 | 21JUL09 | 18SEP09 21JUL09 | 18SEP09 | 2 | 356 | | | 10 | | 1.8 | | |
| 02L1FE0110 | AIP submission for rel. authorities' approval | - | - | 13JUL09 | 13JUL09 13JUL09 | 13JUL09 | * | 321 | 100 | | | | 5-4 | | |
| 02L1FE0112 | Design (AIP) review by the rel. authorities | 28 | 28 | 21JUL09 | 17AUG09 21JUL09 | 17AUG09 | 9 2 | 387 | | | | | | | |
| 02L1FE0114 | Obtain rel. authorities's approval for AIP | - | - | 18AUG09 | 18AUG09 18AUG09 | 9 18AUG09 | | 315 | | | | | | | |
| 02L1FE0116 | Obtain SO's consent for design (AIP) | 0 | 0 | | 19SEP09 | 19SEP09 | 2 | 356 | | | * | | | | |
| 02L1FE0118 | Design preparation for the DDA submission | 90 | 30 | 28AUG09 | 26SEP09 28AUG09 | 9 26SEP09 | 3 | 356 | | | | | | | |
| 02L1FE0119 | Design (DDA) submission for the DC's approval | - | ₩. | 28SEP09 | 28SEP09 28SEP09 | 3 28SEP09 | - | 288 | | | _ | | | | |
| 02L1FE0120 | Design (DDA) certification by the Design Checker | 78 | 28 | 29SEP09 | 26OCT09 29SEP09 | 3 26OCT09 | 9 | 356 | | | 10 | | | | |
| 02L1FE0122 | Design (DDA) submission for the SO's approval | * | - | 28SEP09 | 28SEP09 28SEP09 | 9 28SEP09 | 1 | 293 | | | _ | | | | |
| 02L1FE0124 | Design (DDA) review by the SO | 09 | 09 | 06OCT09 | 04DEC09 06OCT09 | 9 04DEC09 | 2 | 356 | | | 11 | | | | |
| 02L1FE0126 | DDA submission for rel. authorities' approval | | - | 28SEP09 | 28SEP09 28SEP09 | 9 28SEP09 | | 319 | | | | | | | |
| 02L1FE0128 | Design (DDA) review by the rel. authorities | 28 | 28 | 06OCT09 | 02NOV09 06OCT09 | 9 02NOV09 | 9 2 | 388 | | | 2.0 | | | | |
| 02L1FE0130 | Obtain rel. authorities's approval for DDA | • | - | 03NOV09 | 03NOV09 03NOV09 | 9 03NOV09 | - | 316 | | | | | | | |
| 02L1FE0132 | Obtain SO's consent for design (DDA) | 0 | 0 | | 05DEC09 | 05DEC09 | 2 | 356 | | | • | | | 25 | |
| ign for Flow | Design for Flow Measurement System | | | | | | | | | | | | - | | |
| 02L1FE0202 | Design preparation for the AIP submission | 0 | 0 | | 11MAY09A | 11MAY09A | 9A 2 | | - 21 | | | | | 28 | |
| 02L1FE0203 | Design (AIP) submission for the DC's approval | - | , | 29MAY09 | 29MAY09 29MAY09 | 9 29MAY09 | т т | 410 | | v. | | | X | | |
| 02L1FE0204 | Design (AIP) certification by the Design Checker | 28 | 28 | | 26JUN09 30MAY09 | 9 26JUN09 | 01 | 502 | | 1 | | | -10 | | |
| 02L1FE0206 | Design (AIP) submission for the SO's approval | - | | 12MAY09A | 12MAY09A 12MAY09A | | 1 Ye | | | | | | | 149 | Ī |
| 02L1FE0208 | Design (AIP) review by the SO | 09 | . 09 | 13MAY09A | 24JUL09 13MAY09A | | 23 | 502 | d | 1 | | | | | Ī |
| 02L1FE0210 | AIP submission for rel. authorities' approval | - | • | 29MAY09 | Vest I | | 9 | 432 | _39 | | | | | | |
| 02L1FE0212 | Design (AIP) review by the ref. authorities | 28 | 28 | 60NUC90 | 60NUL09 06JUL09 | | 2 | 522 | | | | | -12 | | |
| 02L1FE0214 | Obtain rel. authorities's approval for AIP | - | - | 04JUL09 | 04JUL09 04JUL09 | | - | 427 | 5-3 | - | | 17. | | | |
| 02L1FE0216 | Obtain SO's consent for design (AIP) | 0 | 0 | | 25JUL09 | 25JUL09 | 2 | 502 | | - | | | | | |
| 02L1FE0218 | Design preparation for the DDA submission | 30 | 30 | 03JUL09 | 01AUG09 03JUL09 | 01AUG09 | 9 | 502 | | | | | | | |
| 02L1FE0219 | Design (DDA) submission for the DC's approval | ÷ | ۳ | 03AUG09 | 03AUG09 03AUG09 | 9 03AUG09 | £ | 410 | | | | 10) | | | |
| 02L1FE0220 | Design (DDA) certification by the Design Checker | 28 | 28 | 04AUG09 | 31AUG09 04AUG09 | 9 31AUG09 | 9 | 501 | | | 111 | | | | |
| 02L1FE0222 | Design (DDA) submission for the SO's approval | - | , | 03AUG09 | 03AUG09 03AUG09 | 9 03AUG09 | 1 | 416 | | | | | | 8 | |
| 02L1FE0224 | Design (DDA) review by the SO | 09 | 09 | 11AUG09 | 09OCT09 11AUG09 | 9 09OCT09 | 9 2 | 501 | | | D | | | | |
| 02L1FE0226 | DDA submission for rel. authorities' approval | - | , | 03AUG09 | 03AUG09 03AUG09 | 9 03AUG09 | 1 | 440 | | | | | | -2 | |
| 02L1FE0228 | Design (DDA) review by the rel. authorities | 28 | 28 | 11AUG09 | 07SEP09 11AUG09 | 9 07SEP09 | 2 | 533 | | | 11 | | | 5,1 | |
| 02L1FE0230 | Obtain rel. authorities's approval for DDA | - | - | 08SEP09 | 08SEP09 08SEP09 | 9 08SEP09 | 1 | 431 | | | | | | | |
| | On odf mort leverage (AOO) asiach nietdo | c | (| | OO HOOO | 00000 | | | | | 4 | | 4 | | |

| | 3.886 | | | | | | | | | | | 753 | | | 770 | 53 | 7,5 | | 150-17 | | | | | -330 | | | 333 | 353 | | | | | -75 | | | | | | | | 10.3 | |
|-------------|--|--|------------------------------------|--|---|-------------------------|------------------------------------|--|---|---|--|---|-------------------------------|--|---|--------------------------------------|------------------------------------|------------------------------------|---|--|---|-------------------------|------------------------------------|---|---|---|--|---|-------------------------------|---|---|--|--------------------------------------|---|---|--|---|-------------------------------|---|---|--|--------------------------------------|
| | | | | | | 100 | | | | | | | | | | | 0300 | 331 | | 100 | | | | | | | on 02/12/08 | | | | | | | | | | | 21 | | | | |
| | | | 8 | | | | | | | | | | | uo | | | | | 3.0 | | | | | | | | CE cert on | | | | | | | | | | | | | | | |
| | | | | | | | | | | | _ | | | after ICE certification | | | | | | | | | | | | | 17/09/092nd (CE cert | | | - | | | • | | | | | | | | | |
| | | | | | | | | | | | | | | ays after IC | | | | *** | - | 13 | - | 13 | • | | | | ICE on 17/ | <u> </u> | | | | | | | | | -7 | | | | | • |
| | | | | | | E3 | • | | | | | 1 | | -17 da | | • | | | | | | | | | | | 11 | | | 0 | 1 | 23 | • | 1 | | | | | | | | |
| Float | | | | | 1503 | | | | | | | | | | 0 | | | 330 | 269 | 330 | 269 | 330 | 330 | | | | | | | | | | | 124 | 105 | 126 | 103 | 124 | 128 | 155 | 129 | 124 |
| 2 | I | | 2 | 2 | - | 2 | 2 | | 2 | - | 2 | • | 2 | + | | 2 | | 2 | - | 2 | • | 2 | 2 | | 2 | • | 2 | - | 2 | - | 2 | - | | 7 | - | 2 | - | 2 | - | 2 | ** | 2 |
| FINISH | ì | | 15MAY08A | 26MAY08A | 26MAY08A | 30JUN08A | 30JUN08A | | 16FEB09A | 17FEB09A | 17FEB09A | 17FEB09A | 14MAR09A | 03MAR09A | 31MAY09 | 24MAR09A | | 18JAN10 | 19JAN10 | 16FEB10 | 19JAN10 | 02MAR10 | 02MAR10 | | 28FEB09A | 02MAR09A | 18MAR09A | 19MAR09A | 20MAR09A | 19AUG08A | 12NOV08A | 12NOV08A | 20MAR09A | 12JUN09 | 13JUN09 | 11JUL09 | 13JUN09 | 18AUG09 | 20JUN09 | 18JUL09 | 2010109 | 19AUG09 |
| Start | j | | 22FEB08A | 16MAY08A | 26MAY08A | 27MAY08A | | | 02MAY08A | 10JUL08A | 11JUL08A | 12AUG08A | 13AUG08A | 03FEB09A | 04MAR09A | | | 04JAN10* | 19JAN10 | 20JAN10 | 19JAN10 | 20JAN10 | | | 02JUN08A | 12JUL08A | 14JUL08A | 15JUL08A | 16JUL08A | 14JUL08A | 15JUL08A | 03NOV08A | | 21MAR09A | 13JUN09 | 14JUN09 | 13JUN09 | 14JUN09 | 20JUN09 | 21JUN09 | 20JUL09 | |
| Finish | | | 15MAY08A 22FEB08A | 26MAY08A 16MAY08A | 26MAY08A 26MAY08A | 30JUN08A 27MAY08A | 30JUN08A | | 16FEB09A 02MAY08A | 17FEB09A 10JUL08A | 17FEB09A 11JUL08A | 17FEB09A 12AUG08A | 14MAR09A 13AUG08A | 03MAR09A 03FEB09A | 31MAY09 04MAR09A | 24MAR09A | | 18JAN10 04JAN10* | 19JAN10 | 16FEB10 | 19JAN10 19JAN10 | 02MAR10 20JAN10 | 02MAR10 | | 28FEB09A 02JUN08A | 02MAR09A 12JUL08A | 18MAR09A 14JUL08A | 19MAR09A 15JUL08A | 20MAR09A 16JUL08A | 19AUG08A 14JUL08A | 12NOV08A 15JUL08A | 12NOV08A 03NOV08A | 20MAR09A | 12JUN09 | 13JUN09 | 11JUL09 | 13JUN09 | 18AUG09 | 20JUN09 | 18JUL09 | 20JUL09 | 19AUG09 |
| Start | | | | 16MAY08A | 26MAY08A | 27MAY08A | | | 02MAY08A | 10JUL08A | 11JUL08A | 12AUG08A | 13AUG08A | 03FEB09A | 04MAR09A | | | 04JAN10* | 19JAN10 | 20JAN10 | 19JAN10 | 20JAN10 | | | 02JUN08A | 12JUL08A | 14JUL08A | 15JUL08A | 16JUL08A | 14JUL08A | 15JUL08A | 03NOV08A | | 21MAR09A | 13JUN09 | 14JUN09 | 13JUN09 | 14JUN09 | 20JUN09 | 21JUN09 | 20JUL09 | |
| Dur | | | 4 | 4 | _ | 21 | 0 | | 158 | 2 | 30 | 2 | 68 | - | 28 | 0 | | 15 | - | 28 | - | 42 | 0 | | 30 | 60 | 243 | 2 | 99 | - | 28 | - | 0 | 30 | - | 28 | - | 99 | - | 28 | - | 0 |
| Dur | | | 4 | 14 | - | 21 | 0 | | 158 | 2 | 30 | 2 | 68 | - | 28 | 0 | | 15 | - | 28 | - | 42 | 0 | | 30 | က | 243 | 2 | 99 | e ser | 28 | 5 - | 0 | 30 | | 28 | - | 99 | | 28 | - | 0 |
| Description | Design Packages for Works in Portion A | Temp. Steel Decking Design Over Shing Mun Nullah | Design preparation by the Designer | Design certification by the Design Checker | Design submission for the SO's approval | Design review by the SO | Obtain design approval from the SO | ELS Design for Spiral Ramp/Cascade/Box Culvert | Design preparation for the DDA submission | Design submission for the DC's approval | Design (DDA) certification by the Design Checker | Design (DDA) submission for the SO's approval | Design (DDA) review by the SO | SO submit design (DDA) for approval of GEO | Design (DDA) review/approval by the GEO | Obtain SO's consent for design (DDA) | Temp. Platform Design for H-Piling | Design preparation by the Designer | Design submission for the DC's approval | Design certification by the Design Checker | Design submission for the SO's approval | Design review by the SO | Obtain design approval from the SO | Cascade & Box Culver Design for Portion A | Design preparation for the AIP submission | Design (AIP) submission for the DC's approval | Design (AIP) certification by the Design Checker | Design (AIP) submission for the SO's approval | Design (AIP) review by the SO | AIP submission for rel. authorities' approval | Design (AIP) review by the rel. authorities | Obtain rel. authorities's approval for AIP | Obtain SO's consent for design (AIP) | Design preparation for the DDA submission | Design (DDA) submission for the DC's approval | Design (DDA) certification by the Design Checker | Design (DDA) submission for the SO's approval | Design (DDA) review by the SO | DDA submission for rel. authorities' approval | Design (DDA) review by the rel, authorities | Obtain rel. authorities's approval for DDA | Obtain SO's consent for design (DDA) |
| | Design Pack | Temp. Steel De | 02L1AA0102 | 02L1AA0104 | 02L1AA0106 | 02L1AA0108 | 02L1AA0110 | ELS Design for | 02L1AA0202 | 02L1AA0203 | 02L1AA0204 | 02L1AA0206 | 02L1AA0208 | 02L1AA0216 | 02L1AA0218 | 02L1AA0238 | Temp. Platform | 02L1AA0302 | 02L1AA0303 | 02L1AA0304 | 02L1AA0306 | 02L1AA0308 | 02L1AA0310 | Cascade & Box | 02L1AA0402 | 02L1AA0403 | 02L1AA0404 | 02L1AA0406 | 02L1AA0408 | 02L1AA0410 | 02L1AA0412 | 02L1AA0414 | 02L1AA0420 | 02L1AA0422 | 02L1AA0423 | 02L1AA0424 | 02L1AA0426 | 02L1AA0428 | 02L1AA0430 | 02L1AA0432 | 02L1AA0434 | 02L1AA0440 |

| Impact Assess | Impact Assessment on WSD Wo YIp Hop V. S. P. H. | | | | | | | | | |
|---------------|--|-----|--------------|----------------------|------------|-------|-------------|----------------------|------|------|
| 02L1AA0502 | Design preparation for the DDA submission | 30 | 30 02MAY08A | 3A 26FEB09A 02MAY08A | A 26FEB09A | 2 | | | | |
| 02L1AA0503 | Design (DDA) submission for the DC's approval | - | 1 26JUN08A | A 27FEB09A 26JUN08A | A 27FEB09A | - | | | | |
| 02L1AA0504 | Design (DDA) certification by the Design Checker | 9 | 60 27JUN08A | 3A 11MAR09A 27JUN08A | A 11MAR09A | 2 | 1st ICE cer | ICE cert on 02/12/08 | | |
| 02L1AA0506 | Design (DDA) submission for the SO's approval | 2 | 2 14JUL08A | 3A 24MAR09A 14JUL08A | A Z4MAR09A | | | | | |
| 02L1AA0508 | Design (DDA) review by the SO | 99 | 66 15JUL08A | 34 31MAR09A 15JUL08A | A 31MAR09A | 2 | | | | |
| 02L1AA0510 | DDA submission for rel, authorities' approval | 2 | 2 10JUL08A | 3A 14MAR09A 10JUL08A | 14MAR09A | | I | | | |
| 02L1AA0512 | Design (DDA) review by the rel. authorities | 28 | 28 14JUL08A | 31MAY09 14JUL08A | 31MAY09 | 2 0 | | | | |
| 02L1AA0514 | Obtain rel. authorities's approval for DDA | - | 1 01JUN09 | 9 01JUN09 01JUN09 | 90NUL10 | 0 | | | | |
| 02L1AA0520 | Obtain SO's consent for design (DDA) | 0 | 0 | 31MAR09A | 31MAR09A | 2 | • | | | |
| Temporary Pla | Temporary Platform for Pipe Pilling | | | | | | - 7 | | | |
| 02L1AA0602 | Design preparation by the Designer | 11 | 11 21JUL08A | 3A 23AUG08A 21JUL08A | 1 23AUG08A | 2 | | | | |
| 02L1AA0603 | Design submission for the DC's approval | - | 1 01AUG08A | 8A 25AUG08A 01AUG08A | A 25AUG08A | | • | | | |
| 02L1AA0604 | Design certification by the Design Checker | 21 | 21 02AUG08A | 8A 26SEP08A 02AUG08A | A 26SEP08A | 2 | 11 | | | |
| 02L1AA0606 | Design submission for the SO's approval | * | 1 08AUG08A | 8A 27SEP08A 08AUG08A | A 27SEP08A | - | 11 | | | |
| 02L1AA0608 | Design review by the SO | 28 | 28 09AUG08A | BA 170CT08A 09AUG08A | A 170CT08A | 7 | 10 | | | |
| 02L1AA0610 | Obtain design approval from the SO | 0 | 0 | 17OCT08A | 17OCT08A | 23 | • | | | |
| Temporary We | Temporary Works Design for Retrieval of TBM | | | | | | | | | 1 |
| 02L1AA0702 | Design preparation by the Designer | 8 | 30 28FEB09A | 3A 22JUN09 28FEB09A | 4 22JUN09 | 2 139 | 1 | | | |
| 021 1AA0703 | Design submission for the DC's approval | - | 1 23JUN09 | 9 23JUN09 23JUN09 | 23JUN09 | 1 115 | | | | |
| 02L1AA0704 | Design certification by the Design Checker | 28 | 28 24JUND9 | 9 21JUL09 24JUN09 | 21JUL09 | 2 139 | | | V IN | |
| 02L1AA0706 | Design submission for the SO's approval | * | 1 23JUN09 | 9 23JUN09 23JUN09 | 23JUN09 | 1 115 | | | 400 | |
| 02L1AA0708 | Design review by the SO | 42 | 42 24JUN09 | 9 04AUG09 24JUN09 | 04AUG09 | 2 139 | 11 | | | WA F |
| 02L1AA0710 | Obtain design approval from the SO | 0 | 0 | 04AUG09 | 04AUG09 | 2 139 | * | | | |
| Temporary Dr. | Temporary Drainage Management Plan for Portion A | | | | | | | | | |
| 02L1AA0802 | TDMP preparation by the Designer | 208 | 208 18AUG08A | 8A 23MAY09A 18AUG08A | A 23MAY09A | 0 | | | | |
| 02L1AA0804 | TDMP submission for the DC's approval | 2 | 2 24SEP08A | 8A 25MAY09A 24SEP08A | A 25MAY09A | | | | | |
| 02L1AA0806 | TDMP certification by the Design Checker | 28 | 28 240CT08A | - | | 2 142 | | | | |
| 02L1AA0808 | TDMP submission for the SO's approval | 2 | 2 05NOV08A | 8A 04JUN09 05NOV08A | A 04JUN09 | 1 165 | | | | |
| 02L1AA0810 | TDMP review by the SO | 90 | 90 05NOV08A | 8A 16JUL09 05NOV08A | A 16JUL09 | 2 192 | | | | 112 |
| 02L1AA0812 | TDMP submission for DSD's approval | - | 1 04JUN09 | 04JUN09 | | 1 119 | | | | - |
| 02L1AA0814 | TDMP review by the DSD | 8 | 90 05JUN09 | 02SEP09 | | 2 144 | | | | |
| 02L1AA0816 | Obtain DSD's approval for DDA | * | 1 03SEP09 | 39 03SEP09 03SEP09 | | 117 | | | | |
| 02L1AA0818 | Obtain SO's consent for TDMP | 0 | 0 | 03SEP09 | 03SEP09 | 2 144 | • | | | |
| Geotechnical | Geotechnical Instrumentation Stg 1 for GL Works | | | | | | | | | 3210 |
| 3DL1AAG102 | Design preparation by the Designer | 14 | 14 22FEB08A | 8A 28APR08A 22FEB08A | | 2 | | | | |
| 3DL1AAG104 | Design certification by the Design Checker | 7 | 7 29APR08A | 8A 16JUN08A 29APR08A | A 16JUN08A | 2 | | | | |
| 3DL1AAG106 | Design submission for the SO's approval | ٠ | 1 10MAY08A | | | - | | | | |
| 3DL1AAG108 | Design review by the SO | 14 | 14 12MAY08A | 8A 28AUG08A 12MAY08A | A 28AUG08A | 2 | | | | |
| 3DL1AAG110 | Obtain design approval from the SO | 0 | 0 | 28AUG08A | - | 2 | • | | 00 | |
| 3DL1AAG112 | Install Geotechnical Instruments | 9 | 6 26MAY08A | 8A 26MAY08A 26MAY08A | A 26MAY08A | - | | | | |
| 3DI 1AAG114 | Constitution Contract | 42 | AN OZNANORA | SA 31MAYORA 27MAYORA | A 31MAY08A | · | | | | |

| OI | Activity | 100 | P3D | AD04 | | | 1 | Total | 2008 | 2010 | 100 | 2002 | 2013 |
|-----------------|--|---------------|-------|----------------|-------------------------------------|--------------|-----|-------|------|------|-----|------|--------|
| | Description | Dur | Dur | Start | Finish Start | t Finish | 9 | Float | | | | | |
| Geotechnical I | Geotechnical Instrumentation Stg 2 for Deep Exc. | | | | | | | | | | | | |
| 3DL1AAG202 | Design preparation by the Designer | 4 | 14 0 | 01DEC08A 2 | 24FEB09A 01DEC08A | 38A 24FEB09A | 2 | | 0 | | | | |
| 3DL1AAG204 | Design certification by the Design Checker | 7 | 7 1 | 7 15DEC08A 2 | 25FEB09A 15DEC08A | 38A 25FEB09A | 2 | | U | | | | |
| 3DL1AAG206 | Design submission for the SO's approval | - | - | 07JAN09A | 25FEB09A 07JAN09A | 9A 25FEB09A | | | 0 | | | | 18 |
| 3DL1AAG208 | Design review by the SO | 28 | 28 (| 08JAN09A 2 | 24MAR09A 08JAN09A | 1033 | 2 | | 11 | | | | E=3 |
| 3DL1AAG210 | Obtain design approval from the SO | 0 | 0 | 2 | 24MAR09A | 24MAR09A | 2 | | • | | | | |
| 3DL1AAG212 | Install Geotechnical Instruments | 28 | 28 (| 09FEB09A | 04JUN09 09FEB09A | 9A 04JUN09 | - | 0 | 1 | | | | 553 |
| 3DL1AAG214 | Baseline Monitoring | 9 | 9 | 18FEB09A 2 | 25MAR09A 18FEB09A | BA 25MAR09A | 2 | | 111 | | | ~ { | |
| 3DL1AAG216 | Monitor/report Geotechnical Instrumentation | 1,643 1,643 | - | 02JUN08A | 04FEB13 02JUN08A | ISA 04FEB13 | 2 | 0 | | | l | İ | 1 |
| Design Pack | Design Packages for Works in Portion B | | | | | | | | | | | | |
| Piling Platform | Piling Platform to Construct H-pile Wall | | | E | | | | | | | | | |
| 02L1BB0202 | Design preparation by the Designer | 15 | 15 2 | 4MAR08A 0 | 24MAR08A 09MAY08A 24MAR08A 09MAY08A | 28A 09MAY08A | 2 | | п | | | 100 | (18) |
| 02L1BB0204 | Design certification by the Design Checker | 4 | 14 | 10MAY08A 0 | 08AUG08A 10MAY08A | 38A 08AUG08A | 2 | | | | | | 0. |
| 02L1BB0206 | Design submission for the SO's approval | - | 1 | 1 21MAY08A 0 | 08AUG08A 21MAY08A | D8A D8AUG08A | - | | 8 | | | | |
| 02L1BB0208 | Design review by the SO | 21 | 21 2 | 22MAY08A | 25SEP08A 22MAY08A | 38A 25SEP08A | 2 | | 1 | | | 200 | |
| 02L1BB0210 | Obtain design approval from the SO | 0 | 0 | | 25SEP08A | 25SEP08A | 2 | | • | | | | |
| Temp. Platform | Temp. Platform to Construct Drop Shafts | | | | | | | | | | | | |
| 02L1BB0302 | Design preparation by the Designer | 22 | 22 0 | 4AUG08A 1 | 04AUG08A 11DEC08A 04AUG08A | 38A 11DEC08A | 2 | 90 | I | | | 5 | |
| 02L1BB0303 | Design submission for the DC's approval | 2 | 2 | 2 11DEC08A 1 | 12FEB09A 11DEC08A | 38A 12FEB09A | ٠ | | IJ | | | | |
| 02L1BB0304 | Design certification by the Design Checker | 41 | 4 | 12DEC08A 2 | 25FEB09A 12DEC08A | 38A 25FEB09A | 2 | 7.0 | 0 | | | | 8 |
| 02L1BB0306 | Design submission for the SO's approval | 2 | 2 | 2 12DEC08A 2 | 25FEB09A 12DEC08A | 38A 25FEB09A | - | | ij | | a | | |
| 02L1BB0308 | Design review by the SO | 21 | 21 | 21 13DEC08A 1 | 11MAR09A 13DEC08A | 38A 11MAR09A | 2 | | 1) | | | | (82) |
| 02L1BB0310 | Obtain design approval from the SO | 0 | 0 | _ | 11MAR09A | 11MAR09A | 350 | | • | | | | 188 |
| Temporary Dra | Temporary Drainage Management Plan | | | | | | | | | | | | |
| 02L1BB0402 | TDMP preparation by the Designer | 313 | 313 0 | 313 05MAY08A 2 | 21MAR09A 05MAY08A | 08A 21MAR09A | 1 2 | | | | | | |
| 02L1BB0403 | TDMP submission for the DC's approval | 2 | 2 0 | 2 05AUG08A 2 | 23MAR09A 05AUG08A | 38A 23MAR09A | - | | 1 | | | | |
| 02L1BB0404 | TDMP certification by the Design Checker | 213 | 213 0 | 213 06AUG08A 1 | 13APR09A 06AUG08A | 38A 13APR09A | 7 | - | I | | | | 10 |
| 02L1BB0406 | TDMP submission for the SO's approval | 2 | 2 | 2 24SEP08A 1 | 14APR09A 24SEP08A | 38A 14APR09A | τ | | 1 | | | 58 | |
| 02L1BB0408 | TDMP review by the SO | 90 | 90 25 | SEP08A | 03JUN09 25SEP08A | 98A 03JUN09 | 8 | -210 | | | | | 25 |
| 02L1BB0410 | TDMP submission for DSD's approval | - | 1 23 | SEP08A | 23SEP08A 23SEP08A | 18A 23SEP08A | , | | | | | | |
| 02L1BB0412 | TDMP review by the DSD | 06 | 90 | 24SEP08A | 04JUN09 24SEP08A | 98A 04JUN09 | 2 | -211 | 1 | | | | |
| 02L1BB0414 | Obtain DSD's approval for DDA | - | ٠- | 60NUC90 | esuucso esuucso | | • | -168 | | | | | |
| 02L1BB0416 | Obtain SO's consent for TDMP | 0 | 0 | | 60NUC50 | 60NUL20 | 2 | -211 | • | | | | |
| Temp. Suppor | Temp. Support Design for MAA/MAS/VDS/DC | | | | | I | | | | | | | |
| 02L1BB0502 | Design preparation for the AIP submission | 272 | 272 (| 23UN08A | 02JUN08A 19MAR09A 02JUN08A | 19MAR09A | 1 2 | | | | | | 000 |
| 02L1BB0503 | Design (AIP) submission for the DC's approval | 2 | 2 | 11JUL08A 2 | 20MAR09A 11JUL08A | 8A 20MAR09A | - | | | | | | 33 |
| 02L1BB0504 | Design (AIP) certification by the Design Checker | 90 | 09 | 12JUL08A (| 04APR09A 12JUL08A | 8A 04APR09A | 2 | | | | | | |
| 02L1BB0506 | Design (AIP) submission for the SO's approval | 23 | 2 | 24JUL08A (| 06APR09A 24JUL08A | 8A 06APR09A | - | | | | | | |
| 02L1BB0508 | Design (AIP) review by the SO | 99 | 99 | 25JUL08A 1 | 11MAY09A 25JUL08A | 8A 11MAY09A | 2 | | | | | | |
| 02L1BB0510 | AIP submission for rel. authorities' approval | - | ~ | 12JUL08A | 12JUL08A 12JUL08A | 8A 12JUL08A | ٠ | | | | | | (SS |
| 02L1BB0512 | Design (AIP) review by the rel. authorities | 28 | 28 | 14JUL08A 1 | 10NOV08A 14JUL08A | 8A 10NOV08A | 2 | | 1 | | | i i | e 97 i |
| 02L1BB0514 | Obtain rel. authorities's approval for AIP | - | - | 11NOV08A 1 | 11NOV08A 11NOV08A | 38A 11NOV08A | 1 | | | | | | |
| 02L1BB0516 | SO submit design (AIP) for approval of GEO | - | - | 29MAY09 | 29MAY09 29MAY09 | 39 29MAY09 | | 0 | | | | 8 | àya |
| | | | | | Shoot 44 of E0 | | ¥ | | | | | | |

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|-------------|--|-------------------|-----|----------|------------------|---------------------|---|----|-------|------|---|------|------|
| 02L1BB0518 | Design (AIP) review/approval by the GEO | 28 | 28 | 30MAY09 | 26JUN09 30MAY09 | | 26JUN09 | 2 | 0 | .991 | | | |
| 02L1BB0520 | Obtain SO's consent for design (AIP) | 0 | 0 | | 11MAY09A | - | 11MAY09A | 5 | | • | | | |
| 02L1BB0522 | Design preparation for the DDA submission | 30 | 30 | 28MAY09 | 26JUN09 28MAY09 | | 26JUN09 | 2 | 0 | .90 | | | |
| 02L1BB0523 | Design (DDA) submission for the DC's approval | | - | 27JUN09 | 27JUN09 27JUN09 | | 27JUN09 | | 0 | | | | |
| 02L1BB0524 | Design (DDA) certification by the Design Checker | 28 | 28 | 28JUN09 | 25JUL09 28JUN09 | | 25JUL09 | 2 | • | 1181 | | | |
| 02L1BB0526 | Design (DDA) submission for the SO's approval | - | Ψ- | 27JUN09 | 27JUN09 27JUN09 | | 27JUN09 | + | 0 | | | | |
| 02L1BB0528 | Design (DDA) review by the SO | 99 | 99 | 28JUN09 | 01SEP09 28JUN09 | | 01SEP09 | 2 | 0 | 1 | | | |
| 02L1BB0530 | DDA submission for rel. authorities' approval | - | ٠ | 04JUL09 | 04JUL09 04JUL09 | | 04JUL09 | • | 26 | | | | |
| 02L1BB0532 | Design (DDA) review by the rel. authorities | 28 | 28 | 05JUL09 | 01AUG09 05JUL09 | | 01AUG09 | 2 | £ | 11 | | | |
| 02L1BB0534 | Obtain rel. authorities's approval for DDA | - | • | 03AUG09 | 03AUG09 03AUG09 | | 03AUG09 | - | 56 | | | | |
| 02L1BB0536 | SO submit design (DDA) for approval of GEO | - | - | 03AUG09 | 03AUG09 03AUG09 | | 03AUG09 | - | 0 | | | | |
| 02L1BB0538 | Design (DDA) review/approval by the GEO | 28 | 28 | 04AUG09 | 31AUG09 04AUG09 | | 31AUG09 | 2 | 0 | | | | |
| 02L1BB0540 | Obtain SO's consent for design (DDA) | 0 | 0 | | 02SEP09 | J | 02SEP09 | 2 | 0 | • | | | |
| emp. Suppor | Temp. Support Design for MA and MA/MT Connection | | | | | | | | | | | 0 0 | |
| 02L1BB0602 | Design preparation for the AIP submission | 110 | 110 | 09JUN08A | OZJUNO9 09JUN08A | | 60NNC30 | 2 | 0 | | | | |
| 02L1BB0603 | Design (AIP) submission for the DC's approval |) 5 77 | * | 18MAY09A | 29MAY09 18MAY09A | | 29MAY09 | - | m | | | | |
| 02L1BB0604 | Design (AIP) certification by the Design Checker | 28 | 28 | 19MAY09A | 14JUN09 19MA | 19MAY09A | 14JUN09 | 2 | 0 | * | | | |
| 02L1BB0606 | Design (AIP) submission for the SO's approval | • | * | 93JUN09 | 60NULEO 60NULEO | | 60NDC80 | | 0 | | | | |
| 02L1BB0608 | Design (AIP) review by the SO | 99 | 99 | 04JUN09 | 08AUG09 04JUN09 | | 08AUG09 | 2 | 0 | 1 | | | |
| 02L1BB0610 | AIP submission for rel. authorities' approval | ·- | - | 93JUN09 | BONULEO BONULEO | | 93JUN09 | ų. | 30 | | | | |
| 02L1BB0612 | Design (AIP) review by the rel. authorities | 28 | 28 | 04JUN09 | 01JUL09 04JUN09 | -20 | 01JUL09 | 7 | 36 | n | | | |
| 02L1BB0614 | Obtain rel. authorities's approval for AIP | - | - | 05JUL09 | 02JUL09 02JUL09 | | 02JUL09 | - | 31 | | | | - CO |
| 02L1BB0616 | SO submit design (AIP) for approval of GEO | | ۳ | 22JUN09 | 22JUN09 22JUN09 | 5-50 | 22JUN09 | - | 0 | | | | 100 |
| 02L1BB0618 | Design (AIP) review/approval by the GEO | 28 | 28 | 23JUN09 | 20JUL09 23JUN09 | | 20JUL09 | 7 | 0 | | | | 88 |
| 02L1BB0620 | Obtain SO's consent for design (AIP) | 0 | 0 | | 09AUG09 | 7 | 09AUG09 | 2 | 0 | • | | | |
| 02L1BB0622 | Design preparation for the DDA submission | 30 | 30 | 18JUL09 | 16AUG09 18JUL09 | | 16AUG09 | 7 | 0 | | | | |
| 02L1BB0623 | Design (DDA) submission for the DC's approval | - | - | 17AUG09 | 17AUG09 17AUG09 | | 17AUG09 | 4- | 0 | - / | | | |
| 02L1BB0624 | Design (DDA) certification by the Design Checker | 28 | 28 | 18AUG09 | 14SEP09 18AUG09 | | 14SEP09 | 7 | 0 | • | | | 200 |
| 02L1BB0626 | Design (DDA) submission for the SO's approval | - | 7 | 17AUG09 | 17AUG09 17AUG09 | | 17AUG09 | - | 0 | | | 1111 | |
| 02L1BB0628 | Design (DDA) review by the SO | 99 | 99 | 18AUG09 | | | 22OCT09 | 7 | 0 | | 1 | | |
| 02L1BB0630 | DDA submission for rel. authorities' approval | - | _ | 24AUG09 | 24AUG09 24AUG09 | | 24AUG09 | | 27 | | | | 122 |
| 02L1BB0632 | Design (DDA) review by the rel. authorities | 28 | 28 | 25AUG09 | 21SEP09 25AUG09 | | 21SEP09 | 01 | 3 | | | | |
| 02L1BB0634 | Obtain rel, authorities's approval for DDA | . | - | 22SEP09 | 22SEP09 22SEP09 | | 22SEP09 | | 52 | | | 7 | 700 |
| 02L1BB0636 | SO submit design (DDA) for approval of GEO | F | ٠ | 22SEP09 | | | 22SEP09 | | 0 | | | | |
| 02L1BB0638 | Design (DDA) review/approval by the GEO | 28 | 28 | 23SEP09 | 200CT09 23SEP09 | | 200CT09 | 7 | 0 | | | | |
| 02L1BB0640 | Obtain SO's consent for design (DDA) | 0 | 0 | | 23OCT09 | | 23OCT09 | 2 | 0 | | • | | NAV. |
| ermanent De | Permanent Design for MAA/MAS/VDS/DC | | | | | | | | | | | | |
| 02L1BB0702 | Design preparation for the AIP submission | 285 | 285 | 02JUN08A | OZJUNO9 OZJUNO8A | | 90NUCZ0 | 01 | 0 | | | | |
| 02L1BB0703 | Design submission for the DC's approval | 2 | 2 | 23JUL08A | 03JUN09 23JU | 23JUL08A (| 93JUN09 | - | 0 | | | | |
| 02L1BB0704 | Design (AIP) certification by the Design Checker | 9 | 9 | 24JUL08A | 19JUN09 24JU | 24JUL08A | 19JUN09 | 2 | 0 | Ì | | | |
| 02L1BB0706 | Design (AIP) submission for the SO's approval | 2 | 2 | 04JUL08A | 03JUN09 04JU | 04JUL08A (| 93JUN09 | | - | | | | |
| 02L1BB0708 | Design (AIP) review by the SO | 99 | 99 | 05JUL08A | 19JUN09 05JU | 05JUL08A | 19JUN09 | 7 | · | | | | 12 |
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| Q | Activity | D04 1 | D04 WP3D | AD04 Slart | ADD4 WP3D Finish Start | WP3D Finish | Total | 8002 8002 | 2010 | 1100 | 2012 | 2013 |
|----------------|--|-------|----------|---------------|--|----------------|--------|-----------|------|------|------|-------|
| 02L1BB0906 | Design submission for the SO's approval | - | | 9 | 9 154 | 15AUG09 | 1 70 | | | | | |
| 02L1BB0908 | Design review by the SO | 42 | 42 | 16AUG09 | 26SEP09 16AUG09 | 26SEP09 | 2 86 | D | | | i e | |
| 02L1BB0910 | Obtain design approval from the SO | 0 | 0 | | 26SEP09 | 26SEP09 | 2 86 | * | | | | |
| Platform for R | Platform for RCD Operation (Air Vent Shaft) | | | | | | | | | | | |
| 02L1BB1602 | Prepare design/method statement | 9 | 6 2 | 22NOV08A | 01DEC08A 22NOV08A | 01DEC08A | | | | | | |
| 02L1BB1604 | Submit design/method statement to Design Checker | T | 1 0. | 1 02DEC08A | 23DEC08A 02DEC08A | 23DEC08A | - | | | | | |
| 02L1BB1606 | Certify design/m.s. by Design Checker | 7 | 7 0; | 03DEC08A | 24DEC08A 03DEC08A | A 24DEC08A | 2 | • | | | | |
| 02L1BB1608 | Submit design/m.s. to SO | - | 1 2 | 24DEC08A 3 | 24DEC08A 24DEC08A | 24DEC08A | • | | | | | |
| 02L1BB1610 | Design/m.s. review by SO | 14 | 14 25 | DEC08A | 11MAR09A 25DEC08A | | 2 | 11 | | | | |
| 02L1BB1612 | Obtain design/m.s. approval from the SO | 0 | 0 | | 11MAR09A | 11MAR09A | - | • | | | | |
| Temporary Wo | Temporary Works for Air Vent Shaft Construction | | | | | | | | | | | |
| 02L1BB1702 | Prepare design/method statement | 21 | 21 00 | 3NOV08A | 03NOV08A 16DEC08A 03NOV08A | 16DEC08A | - | n | | | | |
| 02L1BB1704 | Submit design/method statement to Design Checker | - | 1 17 | DEC08A | 17DEC08A 17DEC08A | 17DEC08A | - | | | 550 | | |
| 02L1BB1706 | Certify design/m.s. by Design Checker | 41 | 14 1 | 18DEC08A | 23JAN09A 18DEC08A | ASJAN09A | 2 | B | | | | |
| 02L1BB1708 | Submit design/m.s. to SO | - | 1 2 | 23JAN09A | 23JAN09A 23JAN09A | 23JAN09A | r | | | | | |
| 02L1BB1710 | Design/m.s. review by SO | 7 | 7 2 | 24JAN09A | 23MAR09A 24JAN09A | 23MAR09A | 2 | n | | | | |
| 02L1BB1712 | Obtain design/m.s. approval from the SO | 0 | 0 | . 1 | 23MAR09A | 23MAR09A | 7,400 | • | | | | |
| Permanet Desi | Permanet Design for Air Vent Shaft | | | | | 3 | | | | | | |
| 02L1BB1802 | Prepare design/method statement | 56 | 26 0 | 5NOV08A | 26 05NOV08A 11DEC08A 05NOV08A 11DEC08A | 11DEC08A | | 13 | | B | | |
| 02L1BB1804 | Submit design/method statement to Design Checker | - | 11 | 1 12DEC08A | 12DEC08A 12DEC08A | 12DEC08A | | | | | | |
| 02L1BB1806 | Certify design/m.s. by Design Checker | 21 | 21 1 | | 24MAR09A 13DEC08A | | 2 | II | | | 101 | |
| 02L1BB1808 | Submit design/m.s. to SO | - | 1 | 17DEC08A 3 | 24MAR09A 17DEC08A | A 24MAR09A | - | II | | | | |
| 02L1BB1810 | Design/m.s. review by SO | 42 | 42 1 | 18DEC08A | 31MAY09 18DEC08A | 31MAY09 | 2 150 | | | | | |
| 02L1BB1812 | Submit design to rel. authorities | ÷ | 1 2 | 1 25MAR09A | 25MAR09A 25MAR09A | A 25MAR09A | ν- | | | | | |
| 02L1BB1814 | Obtain design approval from rel. authorities | 28 | 28 01 | MAR09A | 28MAY09 01MAR09A | A 28MAY09 | 2 153 | | | | bine | |
| 02L1BB1816 | Obtain design/m.s. approval from the SO | 0 | 0 | | 30MAY09 | 30MAY09 | 1 125 | * | | | | |
| ELS Design fo | ELS Design for Construction of Vortex Shaft | | | | | | | | | | | |
| 02L1BB1902 | Design preparation by the Designer | 25 | 25 2 | 23FEB09A | 02JUN09 23FEB09A | 02JUN09 | 2 -205 | 1 | | | 551 | -17.5 |
| 02L1BB1904 | Design submission for the DC's approval | | · | 93JUN09 | | GONNIEO | 1 -163 | | | -V | | |
| 02L1BB1906 | Design certification by the Design Checker | 28 | 28 | 04JUN09 | | 01JUL09 | 2 -205 | | | | | |
| 02L1BB1908 | Design submission for the SO's approval | - | | 60NULE0 | | 93JUN09 | | | | | 201 | |
| 02L1BB1910 | Design review by the SO | 42 | 42 | 11JUN09 | 15JUL09 11JUN09 | 15JUL09 | | | | | | |
| 02L1BB1912 | Obtain design approval from the SO | 0 | ٥ | | 15JUL09 | 15JUL09 | 2 -205 | • | | | | |
| Geotechnical | Geotechnical Instrumentation Stg 1 for GL Works | 3 | | | | | | | | | | |
| 3DL1BBG102 | Design preparation by the Designer | 4 | 14 2 | | 05MAY08A 22FEB08A | | 2 | 11 | | | | |
| 3DL1BBG104 | Design certification by the Design Checker | 7 | 7 0 | | 29AUG08A 06MAY08A | A 29AUG08A | 0 | | | | | |
| 3DL1BBG106 | Design submission for the SO's approval | * | <u></u> | 10MAY08A | 10MAY08A 10MAY08A 10MAY08A | 10MAY08A | | | | | | |
| 3DL1BBG108 | Design review by the SO | 14 | 14 | 12MAY08A | 14JUL08A 12MAY08A | 4 14 JUL08A | 63 | n | | | | |
| 3DL1BBG110 | Obtain design approval from the SO | 0 | 0 | | 14JUL08A | 14JUL08A | 61 | • | | | | |
| 3DL1BBG112 | Install Geotechnical Instruments | 9 | 6 1 | 11JUN08A | 19JUL08A 11JUN08A | 19JUL08A | **: | 8 | | | | |
| 3DL1BBG114 | Baseline Monitoring | 14 | 14 2 | 1JUL08A | 26JUL08A 21JUL08A | 26JUL08A | 23 | - | | | 13) | |
| Geotechnical | Geotechnical Instrumentation Stg 2 for Deep Exc. | | | | | | | | | | 200 | |
| 3DL1BBG202 | Design preparation by the Designer | 40 | 40 31 | 1AUG08A | AUG08A 240CT08A 31AUG08A 240CT08A | 3 240CT08A | 2 | | | | | |
| | | | | | | | | | | | | |

| Design centrication by the Design Checker 14 14 240CT064 COCCT064 CODECO64 CODECO64 CODECO64 CODECO64 CODECO664 CODECO64 CODECO664 CODECO | 9 | Activity | Dur Dur | Dur | Start | Finish Start | Finish | | Float | | | | | |
|--|-----------------|--|---------|-------|----------|-------------------|-----------|---|-------|----|----|----|-------------------|---|
| 1 1 1 1 1 1 1 1 1 1 | 3DL1BBG204 | Design certification by the Design Checker | 14 | ** | _ | 02DEC08A 24OCT08/ | | 2 | | Ш | | | 353 | |
| 12 28 28 CRNOVORA 10JUNO9 CRNOVORA 10JUNO9 2 -114 | 3DL1BBG206 | Design submission for the SO's approval | , | | 2.5 | O2DEC08A 05NOV08/ | | • | _53 | 13 | | | | |
| 10 10 10 10 10 10 10 10 | 3DL1BBG208 | Design review by the SO | 28 | | D6NOV08A | 10JUN09 06NOV08/ | | | 14 | | | | | |
| 12 12 14 14 14 14 14 14 | 3DL1BBG210 | om the | 0 | 0 | | 10JUN09 | 10JUN09 | | 14 | | | | \$\$ 1 | |
| 14 14 11 11 11 11 12 13 11 11 | 3DL1BBG212 | Install Geotechnical Instruments | 12 | | - 52 | 27MAR09A 14MAR09, | | | | •• | | | | |
| 1.567 1.567 1.567 28.ULD06A 31DEC12 28.ULD08A 31DEC12 2 0 0 | 3DL1BBG214 | Baseline Monitoring | 14 | 14 | 11JUN09 | | - | | 4 | | | | | Ī |
| 15 15 12MAYOBA 12MOBA 12MAYOBA 11MAYOBA 11MBAWAWABA 12MAYOBA 12MAYOBA 11MAYOBA 11MBAWAWABA 12MAYOBA 12MAYOBA 12MAYOBA 12MAYOBA 11MBAWAWABA 11MAYOBA | 3DL1BBG216 | Monitor/report Geotechnical Instrumentation | 1,587 | 1,587 | 28JUL08A | | | 2 | 0 | | | | I | |
| 15 15 12MAYOBA 27JUNOBA 12MAYOBA 27JUNOBA 2 | Design Pack | cages for Works in Portion C | | | | | | | 3 | | | | | |
| Design preparation by the Designer 15 179M/YORA 2/1ULOBA 2/1UNOBA 2/1UNOBA 2 2 2 | Piling Platform | n for H-pile Wall A | | | | | | | | | | | | |
| Design certification by the Design Checker 14 14 14 20MA/708A G3ULL0BA G3ULL0BA G3ULL0BA C4ULL0BA G3ULL0BA G3ULL0BA C4ULL0BA G3ULL0BA C4ULL0BA G3ULL0BA C4ULL0BA C4UL | 02L1CC0002 | Design preparation by the Designer | 15 | | 10 | 27JUN08A 12MAY08, | | 2 | | | | | | |
| Design submission for the SO's approval 1 0.4JUL08A 0.4JUL08A 0.4JUL08A 0.4JUL08A 1 0.4JUL08A 0.4JUL08A 2.5JUL08A 2 Obtain design submission for the SO's approval from the SO 1 1 0.5JUL08A 2 2 Design submission for the DC's approval 4 1 0.2SEEP08A 0.2DEC08A 0.2DEC08A 2 Design reparation by the Designer 4 1 0.2DEC08A | 02L1CC0004 | Design certification by the Design Checker | 14 | | | 03JUL08A 22MAY08, | | 7 | | | | | | |
| Works for Persign design perpending the SO 14 14 65UL06A 29JUL06A 29JUL06A 2 4 Works for Formation of Access Road More activation of Access Road Access Road Road 29JUL06A 22 SULUGA 22 JUL06A 2 4 Design preparation by the Design of the DC's approval 1 1 02DEC08A 02DEC08A 02DEC08A 2 7 Design submission for the DC's approval 1 1 02DEC08A 02DEC08A 02DEC08A 2 7 Design submission for the DC's approval 1 1 02DEC08A 02DEC08A 02DEC08A 1 1 Design review by the SC 0besign review by the SC 0 0 0 1 17JUL09 | 02L1CC0006 | Design submission for the SO's approval | 5 | - | | 04JUL08A 04JUL08A | | + | | | | | | |
| Works for Fundame design approval from the SO 0 0 28-ULIDBA 23-ULIDBA 2 • <td>02L1CC0008</td> <td>Design review by the SO</td> <td>14</td> <td>14</td> <td>05JUL08A</td> <td>29JUL08A 05JUL08A</td> <td>aig-speak</td> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | 02L1CC0008 | Design review by the SO | 14 | 14 | 05JUL08A | 29JUL08A 05JUL08A | aig-speak | 2 | | | | | | |
| Works for Formation of Access Road 40 958EP08A OTDECOBA CIDECOBA C | 02L1CC0010 | Obtain design approval from the SO | 0 | 0 | | 29JUL08A | 29JUL08A | 2 | | • | | | | |
| Design preparation by the Designer 1 1 02DECO8A 01DECO8A 02DECO8A 01DECO8A 02DECO8A 02DEC | Temporary Wo | orks for Formation of Access Road | | | | | | | | | | | | |
| Design submission for the DC's approval 1 1 CDECOBA OZDECOBA OZDEC | 02L1CC0102 | Design preparation by the Designer | 40 | | - | 01DEC08A 29SEP08/ | | 2 | 1)- | 11 | | | | |
| Design certification by the Design Checker 14 0.3DECO8A 0.5DECO8A 0. | 02L1CC0103 | Design submission for the DC's approval | - | | | 02DEC08A 02DEC08/ | | - | | | | | | |
| posign review by the SO approval 1 1 oppEcOsA 23MAROSA 2 Obesign review by the SO 0 0 0 0 0 23MAROSA 23MAROSA 23MAROSA 2 Design preparation by the Design Checker 2 1 1 17JULOS 17JULOS 17JULOS 1 Design preparation by the Design Checker 2 2 2 13JULOS 17JULOS 17JULOS 1 Design review by the SO 0 1 1 17JULOS 17JULOS 17JULOS 1 Design review by the SO 0 1 1 17JULOS 17JULOS 1 1 Design review by the SO 0 0 0 2 | 02L1CC0104 | Design certification by the Design Checker | 4 | | 3DEC08A | 08DEC08A 03DEC08/ | | 2 | | - | | ¥. | | |
| Design review by the SO 28 28 10DECOBA 23MARO9A 2 23MARO9A 2 Design review by the So Obtain design approval from the SO 1 2 </td <td>02L1CC0106</td> <td>Design submission for the SO's approval</td> <td>+</td> <td></td> <td></td> <td>09DEC08A 09DEC08/</td> <td></td> <td>-</td> <td>1 3</td> <td>=</td> <td></td> <td></td> <td></td> <td></td> | 02L1CC0106 | Design submission for the SO's approval | + | | | 09DEC08A 09DEC08/ | | - | 1 3 | = | | | | |
| omm for H-pile Wall B Condition design approval from the SO 0 0 0 23MAR09A 2 3MAR09A 3 3MAR09A< | 02L1CC0108 | Design review by the SO | 28 | 28 | | 23MAR09A 10DEC08/ | | 2 | | IJ | | | | |
| metor H-pile Wall B 1 12JUL09 15 15 02JUL09* 15JUL09 15JUL09 2 Design submission for the DC's approval 1 1 17JUL09 17JUL09 17JUL09 1 Design submission for the DC's approval 1 1 17JUL09 17JUL09 17JUL09 1 Design submission for the SO's approval 42 2 18JUL09 17JUL09 1 Design submission for the SO's approval tom the SO 42 42 18JUL09 18JUL09 28AUG09 2 Obtain design approval from the SO 42 42 18JUL09 28AUG09 28AUG09 2 Design review by the SO 0 0 2 28AUG09 28AUG09 2 Design (AIP) certification by the Design Checker 2 2 2DEC08A 19MAY09A 23DIN09 24DEC08A 19MAY09A 23DIN09 23UN09 23UN09< | 02L1CC0110 | Obtain design approval from the SO | 0 | 0 | | 23MAR09A | 23MAR09A | 2 | -37 | • | | | | |
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| oot Design review by the SO approval 1 17JUL09 14JUL09 14JUL09 14JUL09 14JUL09 14JUL09 14JUL09 14JUL09 17JUL09 17JUL09< | 02L1CC0203 | Design submission for the DC's approval | - | - | 17JUL09 | | 17JUL09 | | 147 | | | × | | |
| oot Design review by the SO approval from the SO's approval 1 17JUL09 1JUL09 1JUL09 | 02L1CC0204 | Design certification by the Design Checker | 28 | 28 | 18JUL09 | | 14AUG09 | | 179 | | 13 | | Ku j | |
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| oort Design for MAA/MAS/NDS/DC/AVS 0 0 28AUG09 2 bosign for MAA/MAS/NDS/DC/AVS 103 26.UIN08A 09MAY09A 22BUG08A 28AUG09 2 Design preparation for the AIP submission for the DC's approval 2 2.23DEC08A 15MAY09A 2.2DEC08A 15MAY09A 2 2 Design (AIP) submission for the DC's approval 2 2.23DEC08A 19MAY09A 2.2DEC08A 19MAY09A 2 2 Design (AIP) review by the SO 2 2 2.2DEC08A 19MAY09A 2.2DEC08A 19MAY09A 2 2 2.2DEC08A 19MAY09A 2 2 2.2DEC08A 19MAY09A 2 2 2.2DEC08A 19MAY09A 2.2DEC08A 19MAY09A 2.2DEC08A 19MAY09A 2.2DEC08A 19MAY09A 2.2DEC08A 19MAY09A 2.2DEC08A | 02L1CC0208 | Design review by the SO | 42 | 42 | 18JUL09 | 28AUG09 18JUL09 | 28AUG09 | | 179 | | | | | |
| besign for MAA/MAS/NDS/DDC/AVS 103 26JUN08A 09MAY09A 26JUN08A 09MAY09A 25JUN08A 25JUN08A 09MAY09A 25JUN08A 25JUN0BA 25JU | 02L1CC0210 | Obtain design approval from the SO | 0 | 0 | | 28AUG09 | 28AUG09 | | 179 | | • | | | |
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| Design (AIP) review by the rel. authorities 28 28 30MAY09 26JUN09 26JUN09 26JUN09 2 Obtain rel. authorities's approval for AIP 1 1 27JUN09 27JUN09 27JUN09 27JUN09 1 SO submit design (AIP) for approval of GEO 1 1 28MAY09 29MAY09 29MAY09 29MAY09 1 Design (AIP) review/approval by the GEO 28 28 30MAY09 26JUN09 28JUN09 2 Obtain SO's consent for design (AIP) 0 0 29JUN09 28JUN09 2 Design preparation for the DDA submission 30 30 07JUN09 06JUL09 07JUL09 07JUL09 07JUL09 1 | 02L1CC0310 | AIP submission for rel. authorities' approval | | 5 | 29MAY09 | 29MAY09 29MAY09 | | | 115 | | | | | |
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| SO submit design (AIP) for approval of GEO 1 1 29MAY09 29MAY09 29MAY09 1 Design (AIP) review/approval by the GEO 28 28 30MAY09 26JUN09 26JUN09 25JUN09 | 02L1CC0314 | Obtain rel. authorities's approval for AIP | ** | 7 | 27JUN09 | - | 27JUN09 | | 118 | | | | o o r | |
| Design (AIP) review/approval by the GEO 28 28 30MAY09 26JUN09 26JUN09 26JUN09 25JUN09 2 | 02L1CC0316 | SO submit design (AIP) for approval of GEO | - | - | 29MAY09 | - | | - | 0 | | | 4 | | |
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| Design (DDA) submission for the DC's approval 30 30 07JUL09 07JUL09 07JUL09 2 | 02L1CC0320 | Obtain SO's consent for design (AIP) | 0 | 0 | | | 29JUN09 | | 146 | | • | | | |
| Design (DDA) submission for the DC's approval 1 1 07JUL09 07JUL09 07JUL09 1 | 02L1CC0322 | Design preparation for the DDA submission | 30 | 30 | 60NUL70 | | 06JUL09 | | 146 | | | | | |
| | 02L1CC0323 | Design (DDA) submission for the DC's approval | - | - | 07JUL09 | | 07JUL09 | | 114 | | | | | |
| 04AUG09 08JUL09 04AUG09 | 02L1CC0324 | Design (DDA) certification by the Design Checker | 28 | 28 | 08JUL09 | 04AUG09 08JUL09 | 04AUG09 | 2 | 143 | | | | \$55 | |

| Design (DDA) submission for the 3CD sapproval 1 17,000.00 1,000.00 | Q | Activity | P000 | DOM WP3D | ADD4 | ADO4 WP3D | WP3D | | Total | 2006 | 8002 | 2010 | 2011 | 2012 | 2013 |
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| Design (DDA) Teacher by the relia authorities 28 15,01L/09 11,01L/09 12,01L/09 | 02L1CC0330 | DDA submission for rel, authorities' approval | - | • | 07JUL09 | | 07JUL09 | + | -85 | | | | | | 3.6 |
| Obtain risk authorities's approval for DDA | 02L1CC0332 | Design (DDA) review by the rel. authorities | 28 | 28 | 15JUL09 | | 11AUG08 | 6 | -116 | | | | .,, | | 130 |
| So alubrid design (Dob) for approval of GEO 1 1 12AUG08 12AU | 02L1CC0334 | Obtain rel. authorities's approval for DDA | - | | 12AUG09 | | | Carr. | -95 | | | | | | |
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| Ordania Soft section for the DA submission for the LOS approval 110 111 114 | 02L1CC0338 | Design (DDA) review/approval by the GEO | 28 | 28 | 13AUG09 | | | Н | 0 | | - | | | | 333 |
| Obesign for MA and MANT Connection 110 140 MAYOR 150 M | 02L1CC0340 | Obtain SO's consent for design (DDA) | 0 | 0 | | 12SEP09 | 12SEP09 | | -146 | | • | | | | |
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| Design (AP) submission for the DC's approval 2 2 GMANYOBA GMANYOBA GMANYOBA GMANYOBA GMANYOBA DALLONG 0 CMANYOBA GMANYOBA GMANYOBA GMANYOBA GMANYOBA GMANYOBA ISJUNDOB TO CALLONG 1 0 GMANYOBA GMANYOBA GMANYOBA GMANYOBA GMANYOBA GMANYOBA GMANYOBA ISJUNDOB TO CALLONG 1 0 GMANYOBA GMANYOBA GMANYOBA GMANYOBA GMANYOBA GMANYOBA GMANYOBA ISJUNDOB ISJUNDOB GMANYOBA ISJUNDOB GMANYOBA ISJUNDOB GMANYOBA ISJUNDOB ISJUNDOB GMANYOBA ISJUNDOB GMANYOBA ISJUNDOB GMANYOBA ISJUNDOB GMANYOBA ISJUNDOB GMANYOBA ISJUNDOB GMANYOBA ISJUNDOB ISJUNDOB GMANYOBA ISJUNDOB ISJUNDOB GMANYOBA ISJUN | 02L1CC0402 | Design preparation for the AIP submission | 110 | | 18AUG08A | | - 200 | | 0 | | 1 | | | | .3 |
| Design (AP) certification by the Design Checker 28 28 GMAYORD ISLUNGO GALUNGO | 02L1CC0403 | Design (AIP) submission for the DC's approval | 2 | | DSMAY09A | 30MAY09 05MAY05 | | 1525 | 0 | | | | | | |
| Design (AP) submission for the SO's approval 1 1 deJulNos 04JulNos | 02L1CC0404 | Design (AIP) certification by the Design Checker | 28 | | D6MAY09A | | | | 0 | | 7 | | | | |
| Possign (AIP) review by the SO | 02L1CC0406 | Design (AIP) submission for the SO's approval | * | | 04JUN09 | | | | 0 | u de | | | | | 100 |
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| SO submit design (AIP) for approval of GEO 28 24JUN09 23JUN09 23JUN09 23JUN09 2 2JUN09 02L1CC0414 | Obtain rel. authorities's approval for AIP | * | | 03JUL09 | | 03JUL09 | | 31 | 11-22 | | | | | |
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| Obtain SO's consent for design (AIP) 0 0 10AUG09 10AUG09 2 0 Design preparation for the DDA submission 30 19JUL09 17AUG09 12 0 0 Design preparation for the DDA submission 1 18AUG09 18AUG09 18AUG09 1 0 0 Design (DDA) certification by the DCS approval 1 1 18AUG09 18AUG09 18AUG09 1 0 0 Design (DDA) review by the SO approval 1 1 18AUG09 18AUG09 1 0 | 02L1CC0418 | Design (AIP) review/approval by the GEO | 28 | 28 | 24JUN09 | | | | 0 | | | | 4 | | |
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| Design (DDA) review by the rel. authorities 28 28 26AUG09 22SEP09 23SEP09 23SEP09 2 118 Obtain rel. authorities's approval for DDA 1 23SEP09 23SEP09 23SEP09 23SEP09 1 95 SO submit design (DDA) for approval of GEO 28 28 24SEP09 23SEP09 23SEP09 1 0 0 Design (DDA) reviewadaptroval by the GEO 28 28 24SEP09 23SEP09 23SEP09 23SEP09 1 0 0 Design (DDA) reviewadaptroval by the GEO 28 28 24SEP09 21OCT09 24SEP09 23SEP09 2 0 0 Design (DDA) reviewadaptroval by the GEO 28 28 24SEP09 21OCT09 24SEP09 24OCT09 2 88 Design for MAA/MAS/NDS/DC/AVS Design for MAA/MAS/NDS/DC/AVS Design for MAA/MAS/NDS/DC/AVS Design for MAA/MAS/NDS/DC/AVS Design (AIP) review by the DC's approval 5 2 11OCT08A 19MAY09A 1 10CT08A 19MAY09A 1 10CH08A 19MAY09A 2 1 10CH08A | 02L1CC0430 | DDA submission for rel. authorities' approval | - | | 25AUG09 | | | | 86 | | - | | | 200 | |
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| Design (DDA) review/approval by the GEO 28 24SEP09 21OCT09 24SEP09 21OCT09 2 SOCT09 2 0 Design for MAANMAS/NDS/ANDS/ANDS/ANDS/ANDS/ANDS/ANDS/AND | 02L1CC0436 | SO submit design (DDA) for approval of GEO | - | _ | 23SEP09 | | | | 0 | | | | | | |
| Design for MAAMIASNDS/DC/AVS 0 0 23OCT09 2 8 Design for MAAMIASNDS/DC/AVS 103 103 26JUN08A 04MAY09A 26JUN08A 04MAY09A 2 8 Design preparation for the AIP submission for the DC's approval 2 2 110CT08A 05MAY09A 10MAY09A 1 Design Submission for the DC's approval 2 2 110CT08A 19MAY09A 19MAY09A 1 Design (AIP) certification by the Design Checker 28 2 130CT08A 19MAY09A 19MAY09A 2 Design (AIP) review by the SO 4 4 05NOV08A 16JUN09 10MAY09A 15MAY09A 1 Design (AIP) review by the rel. authorities' approval for AIP 1 1 28FEB09A 28MAY09 29MAY09 29MAY09 1 1 SO submit design (AIP) review/approval by the GEO 28 28 01MAR09A 28MAY09 21MAY09A 1 1 Design (AIP) review/approval by the GEO 28 28 01MAR09A 28MAY09 217JUN09 217JUN09 <td< td=""><td>02L1CC0438</td><td>Design (DDA) review/approval by the GEO</td><td>28</td><td>28</td><td>24SEP09</td><td>-</td><td></td><td>0.0</td><td>0</td><td></td><td>38</td><td></td><td></td><td></td><td>0/2</td></td<> | 02L1CC0438 | Design (DDA) review/approval by the GEO | 28 | 28 | 24SEP09 | - | | 0.0 | 0 | | 38 | | | | 0/2 |
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| SO submit design (AIP) for approval of GEO 1 28FEB09A 28FEB09A 28FEB09A 1 1 2 1 2 2 2 2 3 3 3 4 3 4 3 4 4 3 4 <td>02L1CC0514</td> <td>Obtain rel. authorities's approval for AIP</td> <td>•</td> <td></td> <td>29MAY09</td> <td></td> <td></td> <td>2874</td> <td>15</td> <td></td> <td></td> <td></td> <td></td> <td>log.</td> <td></td> | 02L1CC0514 | Obtain rel. authorities's approval for AIP | • | | 29MAY09 | | | 2874 | 15 | | | | | log. | |
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| | 02L1CC0520 | Obtain SO's consent for design (AIP) | 0 | 0 | | 17JUN09 | 17JUN09 | 2 | 0 | | • | | | | |

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| AD04 | DA II INDO | 25.II IN09 | 23JUL09 | 25JUN09 | 30AUG09 | 02JUL09 | 3070109 | 31JUL09 | 31JUL09 | 28AUG09 | 31AUG09 | | 17JUN09 | 18JUN09 | 007NF00 | 07JUL09 | 08AUG09 | 08AUG08A | 13JUL09 | 14JUL09 | 14JUL09 | 11AUG09 | 09AUG09 | 16AUG09 | 17AUG09 | 14SEP09 | 17AUG09 | 22OCT09 | 24AUG09 | 21SEP09 | 22SEP09 | 22SEP09 | 200CT09 | 23OCT09 | | 15AUG08A | 05SEP08A | 19SEP08A | | 03SEP08A | | 10DEC08A | |
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| Activity | Description | Design preparation for the DC's approval | Design (DDA) certification by the Design Checker | Design (DDA) submission for the SO's approval | Design (DDA) review by the SO | DDA submission for rel. authorities' approval | Design (DDA) review by the rel. authorities | Obtain rel. authorities's approval for DDA | SO submit design (DDA) for approval of GEO | Design (DDA) review/approval by the GEO | Obtain SO's consent for design (DDA) | Permanent Design for MA and MA/MT Connection | Design preparation for the AIP submission | Design (AIP) submission for the DC's approval | Design (AIP) certification by the Design Checker | Design (AIP) submission for the SO's approval | Design (AIP) review by the SO | AIP submission for rel. authorities' approval | Design (AIP) review by the rel. authorities | Obtain rel. authorities's approval for AIP | SO submit design (AIP) for approval of GEO | Design (AIP) review/approval by the GEO | Obtain SO's consent for design (AIP) | Design preparation for the DDA submission | Design (DDA) submission for the DC's approval | Design (DDA) certification by the Design Checker | Design (DDA) submission for the SO's approval | Design (DDA) review by the SO | DDA submission for rel. authorities' approval | Design (DDA) review by the rel. authorities | Obtain rel. authorities's approval for DDA | SO submit design (DDA) for approval of GEO | Design (DDA) review/approval by the GEO | Obtain SO's consent for design (DDA) | Boulder Assessment & Design for Stabili. Measure | Boulder Surevey | Prepare/submit boulder surevey report | SO review boulder survey report | Temporary Drainage Management Plan | TDMP preparation by the Designer | TDMP submission for the DC's approval | TDMP certification by the Design Checker | |
| QI | 000 | 02L ICC0322 | 021 1CC0524 | 02L1CC0526 | 02L1CC0528 | 02L1CC0530 | 02L1CC0532 | 02L1CC0534 | 02L1CC0536 | 02L1CC0538 | 02L1CC0540 | Permanent De | 02L1CC0602 | 02L1CC0603 | 02L1CC0604 | 02L1CC0606 | 02L1CC0608 | 02L1CC0610 | 02L1CC0612 | 02L1CC0614 | 02L1CC0616 | 02L1CC0618 | 02L1CC0620 | 02L1CC0622 | 02L1CC0623 | 02L1CC0624 | 02L1CC0626 | 02L1CC0628 | 02L1CC0630 | 02L1CC0632 | 02L1CC0634 | 02L1CC0636 | 02L1CC0638 | 02L1CC0640 | Boulder Asses | 02L1CC0702 | 02L1CC0704 | 02L1CC0706 | Temporary Dr | 02L1CC0802 | 02L1CC0803 | 02L1CC0804 | |

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| 2005 | | I | | • | | | | | | • | | 1 | 11 | | I | 1 | SIR. | • | | | | | | | | | • | | 1 | • | 1 | | | | 1 | | 18 | | | 28 | • | | 1 |
| Float | | | | | | | | | -201 | -201 | | | | | | -213 | 0 | -213 | | | | | | | | | | | -176 | | -183 | -142 | -180 | -144 | -183 | 0 | + | 0 | 0 | 0 | -183 | | -212 |
| ලි <u>ප</u> | 2 | - | 8 | 2 | | 2 | 2 | • | 2 | 2 | | 5 | - | 2 | • | 2 | 2 | 2 | | 7 | - | 2 | • | 2 | - | 2 | - | ۳ | 2 | 2 | 2 | - | 2 | • | 2 | ۳ | 2 | - | - | 2 | 2 | | 2 |
| WP3D | 14NOV08A | 14NOV08A | 04DEC08A | 04DEC08A | | 09MAY09A | 15MAY09A | 16MAY09A | 60NULE0 | 60NULE0 | | 23APR09A | 24APR09A | 15MAY09A | 15MAY09A | 18JUN09 | 24JUN09 | 18JUN09 | | 11MAY09A | 12MAY09A | 13MAY09A | 13MAY09A | 19MAY09A | 28AUG08A | 27MAR09A | 19MAY09A | 28FEB09A | 28MAY09 | 19MAY09A | 05JUN09 | 60NNC90 | 04JUL09 | 90NUC90 | 11AUG09 | 13JUN09 | 11JUL09 | 13JUL09 | 13JUL09 | 10AUG09 | 12AUG09 | | 26JUN09 |
| WP3D | 17APR08A | 25APR08A | 26APR08A | | | 14APR08A | 15MAY09A 05MAY08A | 16MAY09A 10MAY08A | 12MAY08A | | | 23APR09A 28AUG08A | 16JAN09A | 19JAN09A | 02FEB09A | 03FEB09A | 28MAY09 | | | 21APR08A | 28JUL08A | 21AUG08A | 28JUL08A | 29JUL08A | 28AUG08A 28AUG08A | 28FEB09A | | 28FEB09A | 01MAR09A | | 07MAR09A | 60NUL80 | 90NUL70 | 06JUN09 | 90NUL70 | 13JUN09 | 14JUN09 | 13JUL09 | 13JUL09 | 14JUL09 | | | 26JUN09 28FEB09A |
| AD04 Finish | 14NOV08A 17APR08A | 14NOV08A 25APR08A | 04DEC08A 26APR08A | 04DEC08A | | 4APR08A 09MAY09A 14APR08A | 15MAY09A | 16MAY09A | 93JUN09 | 93JUN09 | | 23APR09A | 24APR09A 16JAN09A | 15MAY09A 19JAN09A | 15MAY09A 02FEB09A | 18JUN09 | 24JUN09 | 18JUN09 | | 11MAY09A 21APR08A | 12MAY09A 28JUL08A | 13MAY09A 21AUG08A | 13MAY09A 28JUL08A | 19MAY09A 29JUL08A | 28AUG08A | 27MAR09A 28FEB09A | 19MAY09A | 28FEB09A | 28MAY09 | 19MAY09A | 90NUL30 | 60NUL90 | 04JUL09 | 90NUL90 | 11AUG09 | 13JUN09 | 11JUL09 | 13JUL09 | 13JUL09 | 10AUG09 | 12AUG09 | | |
| AD04 Start | 17APR08A | 25APR08A | 26APR08A | | | 14APR08A | 05MAY08A | 10MAY08A | 12MAY08A | | | 28AUG08A | 16JAN09A | 19JAN09A | 02FEB09A | 03FEB09A | 28MAY09 | | | 21APR08A | 28JUL08A | 21AUG08A | 28JUL08A | 29JUL08A | 28AUG08A | 28FEB09A | | 28FEB09A | 01MAR09A | | 07MAR09A | 60NUL.00 | 90NUL70 | 90NUL80 | 90NUL70 | 13JUN09 | 14JUN09 | 13JUL09 | 13JUL09 | 14JUL09 | | | 28FEB09A |
| WP3D | 150 | 2 | 90 | 0 | | 120 | 145 | 2 | 90 | 0 | | 9 | 2 | 28 | 2 | 63 | 28 | 0 | | 381 | က | 37 | ო | 280 | 7 | 28 | 0 | 5 | 28 | 0 | 30 | - | 28 | • | 99 | 7 | 28 | - | - | 28 | 0 | 8 | 119 |
| AD04 Dur | 150 | 2 | 8 | 0 | | 120 | 145 | 2 | 06 | 0 | | 09 | 2 | 28 | 2 | 63 | 28 | 0 | | 381 | m | 37 | ო | 280 | * | 28 | 0 | • | 28 | 0 | 30 | | 28 | - | 99 | _ | 28 | - | - | 28 | 0 | | 119 |
| Activity Description | Design certification by the Design Checker | Design submission for the SO's approval | Design review by the SO | Obtain design approval from the SO | Site Formation Design; +40mPD to +24mPD | Design preparation by the Designer | Design certification by the Design Checker | Design submission for the SO's approval | Design review by the SO | Obtain design approval from the SO | Site Formation Design; +24mPD to 14mPD | Design preparation by the Designer | Design submission for the DC's approval | Design certification by the Design Checker | Design submission for the SO's approval | Design review by the SO | Design review by GEO | Obtain design approval from the SO | ng Chamber Design | Design (AIP) preparation by the Designer | Design (AIP) submission for the DC's approval | Design (AIP) certification by the Design Checker | Design (AIP) submission for the SO's approval | Design (AIP) review by the SO | AIP submission for rel. authorities' approval | Design (AIP) review by the rel. authorities | Obtain rel. authorities's approval for AIP | SO submit Design (AIP) for approval of GEO | Design (AIP) review/approval by the GEO | Obtain SO's consent for design (AIP) | Design preparation for the DDA submission | Design (DDA) submission for the DC's approval | Design (DDA) certification by the Design Checker | Design (DDA) submission for the SO's approval | Design (DDA) review by the SO | DDA submission for rel. authorities' approval | Design (DDA) review by the rel. authorities | Obtain rel. authorities's approval for DDA | SO submit design (DDA) for approval of GEO | Design (DDA) review/approval by the GEO | Obtain SO's consent for design (DDA) | | Design preparation by the Designer |
| Q | 02L1DD0404 | 02L1DD0406 | 02L1DD0408 | 02L1DD0412 | Site Formation | 02L1DD0502 | 02L1DD0504 | 02L1DD0506 | 02L1DD0508 | 02L1DD0512 | Site Formation | 02L1DD0602 | 02L1DD0603 | 02L1DD0604 | 02L1DD0606 | 02L1DD0608 | 02L1DD0610 | 02L1DD0612 | TBM Launching | 02L1DD0702 | 02L1DD0703 | 02L1DD0704 | 02L1DD0706 | 02L1DD0708 | 02L1DD0710 | 02L1DD0712 | 02L1DD0714 | 02L1DD0716 | 02L1DD0718 | 02L1DD0720 | 02L1DD0722 | 02L1DD0723 | 02L1DD0724 | 02L1DD0726 | 02L1DD0728 | 02L1DD0730 | 02L1DD0732 | 02L1DD0734 | 02L1DD0736 | 02L1DD0738 | 02L1DD0740 | Hopper Design | 02L1DD0802 |

| 200 | | | | | | | | | | | 10.2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | (00) | | | | |
|---------------------------|---|--|---|-------------------------|------------------------------------|-----------------------|------------------------------------|---|--|---|-------------------------|------------------------------------|--|------------------------------------|---|--|---|-------------------------|------------------------------------|---|---|---|--|---|-------------------------------|---|---|--|--|---|--------------------------------------|---|---|---|--|---|-------------------------------|---|---|--|--|---|--------------------------------------|
| 0000 | | | | | • | | 11 | | 1 | | 380 | • | | 1 | | (100) | | 110 | • | | 51 | | | | | | (1) | | | | • | | | _ ! | 1 | | 0 | | | | | | • |
| Total Float | 1 -169 | 2 -212 | 1 -169 | 2 -212 | 2 -212 | | 2 | * | 2 -194 | 1 -153 | 2 -194 | 2 -194 | | 2 -157 | 1 -124 | 2 -157 | 1 -124 | 2 -157 | 2 -157 | | 2 130 | 1 109 | 2 132 | 1 107 | 2 130 | 1 134 | 2 160 | 1 131 | 1 110 | H | 2 130 | | | | | 1 11,259 | 2 1,550 | 1,285 | 1,581 | 1,283 | | 2 1,552 | 2 1,550 |
| WP3D Finish | 27JUN09 | 25JUL09 ; | | 08AUG09 | 08AUG09 | | 24MAR09A | 25MAR09A | 60NUL80 | 60NUL80 | | 21JUL09 | | 14JUN09 | 15JUN09 | 13JUL09 | 15JUN09 | 27JUL09 | 27JUL09 | | 26JUN09 | 27.JUN09 | 25JUL09 | 27JUN09 | | 04JUL09 | | 03AUG09 | - | | 02SEP09 | | | | _ | - | - | 03AUG09 | 31AUG09 | 01SEP09 | | 29SEP09 | 020CT09 |
| AD04 WP3D Finish Start | 60NUL72 60NUL72 | 25JUL09 28JUN09 | 27JUN09 27JUN09 | 08AUG09 28JUN09 | 08AUG09 | | 24MAR09A 02JAN09A | 25MAR09A 25MAR09A | 08JUN09 26MAR09A | 60NULGO GONULGO | 21JUL09 10JUN09 | 21JUL09 | | 14JUN09 02JAN09A | 15JUN09 15JUN09 | 13JUL09 16JUN09 | 15JUN09 15JUN09 | 27JUL09 16JUN09 | 27JUL09 | | 26JUN09 28MAY09 | 27JUN09 27JUN09 | 25JUL09 28JUN09 | 27JUN09 27JUN09 | 01SEP09 28JUN09 | 04JUL09 04JUL09 | | 03AUG09 03AUG09 | 03AUG09 03AUG09 | 31AUG09 04AUG09 | 02SEP09 | | - | _ | 330 | | 01OCT09 28JUL09 | 03AUG09 03AUG09 | 31AUG09 04AUG09 | | | 29SEP09 02SEP09 | 02OCT09 |
| D AD04 | 1 27JUN09 | 28 28JUN09 | 1 27JUN09 | 42 28JUN09 C | 0 | | 82 02JAN09A 2 | 1 25MAR09A 2 | 28 26MAR09A | 1 09JUN09 | 42 10JUN09 | 0 | | 82 02JAN09A | 15JUND9 | 28 16JUN09 | 1 15JUN09 | 42 16JUN09 | 0 | | 30 28MAY09 | 1 27JUN09 | 28 28JUN09 | 1 27JUN09 | 66 28JUN09 | 1 04JUL09 | | 1 03AUG09 (| | 04AUG09 | 0 | | 27JUN09 | 27JUL09 | 28JUL09 | | 66 28JUL09 (| 1 03AUG09 (| 28 04AUG09 | 1 01SEP09 | | 28 02SEP09 | 0 |
| Dur Dur | | 28 2 | - | 42 4 | 0 | | 82 8 | - | 28 | - | 42 | 0 | | 82 8 | | 28 | - | 42 4 | 0 | | 30 | • | 28 2 | 1 | 9 99 | | 28 | - | - | | 0 | | | - | 28 | r | 99 | ·- | 28 2 | - | · | 28 | 0 |
| Activity Description | Design submission for the DC's approval | Design certification by the Design Checker | Design submission for the SO's approval | Design review by the SO | Obtain design approval from the SO | Jesign | Design preparation by the Designer | Design submission for the DC's approval | Design certification by the Design Checker | Design submission for the SO's approval | Design review by the SO | Obtain design approval from the SO | Overhead Gantry Support & Noise Enclosure Design | Design preparation by the Designer | Design submission for the DC's approval | Design certification by the Design Checker | Design submission for the SO's approval | Design review by the SO | Obtain design approval from the SO | ELS Design for Spiral Ramp & Vehicular Access | Design preparation for the AIP submission | Design (DDA) submission for the DC's approval | Design (DDA) certification by the Design Checker | Design (DDA) submission for the SO's approval | Design (DDA) review by the SO | DDA submission for rel. authorities' approval | Design (DDA) review by the rel. authorities | Obtain rel. authorities's approval for DDA | SO submit design (DDA) for approval of GEO | Design (DDA) review/approval by the GEO | Obtain SO's consent for design (DDA) | ELS Design for Box Culvert & Open Channel | Design preparation for the AIP submission | Design (DDA) submission for the DC's approval | Design (DDA) certification by the Design Checker | Design (DDA) submission for the SO's approval | Design (DDA) review by the SO | DDA submission for rel. authorities' approval | Design (DDA) review by the rel. authorities | Obtain rel. authorities's approval for DDA | SO submit design (DDA) for approval of GEO | Design (DDA) review/approval by the GEO | Obtain SO's consent for design (DDA) |
| 9 | 02L1DD0803 | 02L1DD0804 | 02L1DD0806 | 02L1DD0808 | 02L1DD0810 | Steel Platform Design | 02L1DD0902 | 02L1DD0903 | 02L1DD0904 | 02L1DD0906 | 02L1DD0908 | 02L1DD0910 | Overhead Gantry | 02L1DD1002 | 02L1DD1003 | 02L1DD1004 | 02L1DD1006 | 02L1DD1008 | 02L1DD1010 | ELS Design for | 02L1DD1102 | 02L1DD1103 | 02L1DD1104 | 02L1DD1106 | 02L1DD1108 | 02L1DD1110 | 02L1DD1112 | 02L1DD1114 | 02L1DD1116 | 02L1DD1118 | 02L1DD1120 | ELS Design for | 02L1DD1202 | 02L1DD1203 | 02L1DD1204 | 02L1DD1206 | 02L1DD1208 | 02L1DD1210 | 02L1DD1212 | 02L1DD1214 | 02L1DD1216 | 02L1DD1218 | 02L1DD1220 |

| 2012 2013 | | 680 | | | Non | | | S de | | | | | | 188 | | | | | | | | | | | | | | |) | | | | 53 | | | | | 2.00 | 1/0 - | | | 20. | |
|-------------------------|------------------------------------|----------------------------------|---------------------------------------|--|---------------------------------------|-----------------------|------------------------------------|------------------------|-------------------------------|------------------------------|---|------------------------------------|--|---|-------------------------|------------------------------------|----------------------------------|-------------------|--|------------------------------------|--|---|-------------------------|------------------------------------|----------------------------------|---------------------|---|--|--------------------|---|---|--|---|-------------------------------|---|---|--|--|---|--------------------------------------|---|---|--|
| 2010 2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2009 | | | | | | | *** | 1 | - | • | | | U | | <u> </u> | • | n | | | | =3 | | D | • | 13 | • | | | | | | | | | | | | | ,,,,, | • | 1 | | |
| Total | | | 10 | 12 | 16 | 12 | | 0 | 0 | 0 | | | | | | | | | | 195 | 195 | 163 | 195 | 195 | 161 | 195 | 0 | | | u | | | | -176 | | | | 0 | 0 | -176 | -176 | -138 | -176 |
| Cal | | 2 | - | 2 | - | 2 | - | 7 | - | 2 | | 2 | 2 | - | 2 | 2 | ÷ | 2 | | 2 | 2 | - | 2 | 2 | | 2 | 2 | | | 2 | - | 2 | | 2 | | 5 | - | | 2 | 2 | 5 | ÷ | 2 |
| WP3D Finish | | 27MAR09A | 29MAY09 | 60NUC90 | 60NUL80 | 04JUL09 | 17NOV08A | 16JUL09 | 17JUL09 | 17JUL09 | | 24APR08A | 16JUN08A | 16JUN08A | 14JUL08A | 14JUL08A | 05JUL08A | 09JUL08A | | 10JUN09 | 24JUN09 | 11JUN09 | 09JUL09 | 997NL09 | 30JUL09 | 13AUG09 | 31DEC12 | | | 27MAR09A | 27MAR09A | 27MAR09A | 27MAR09A | 60NULE0 | 08JUL08A | 05MAR09A | 06MAR09A | 29MAY09 | 26JUN09 | 04JUN09 | 11JUN09 | 12JUN09 | 10JUL09 |
| WP3D Start | | 27MAR09A 05MAY08A | 29MAY09 08AUG08A | 06JUN09 09AUG08A | 08JUN09 08AUG08A | 08AUG08A | 17NOV08A 17NOV08A | 18NOV08A | 17JUL09 | | | 24APR08A 22FEB08A | 16JUN08A 25APR08A | 16JUN08A 25APR08A | 14JUL08A 26APR08A | | 05JUL08A 04JUN08A | 09JUL08A 18JUN08A | | 28MAY09* | 11JUN09 | 11JUN09 | 12JUN09 | | 10JUL09 | 13AUG09 31JUL09 | 10JUL08A | | | 27MAR09A 08FEB08A | 27MAR09A 02MAY08A | 27MAR09A 03MAY08A | 27MAR09A 10JUL08A | 03JUN09 11JUL08A | OBJULOSA OSJULOSA | OSMARO9A 09JUL08A | DEMARDSA DEMARDSA | 29MAY09 | 30MAY09 | | 04NOV08A | 12JUN09 | 13JUN09 |
| AD04 Finish | | 27MAR09 | - | | | 04JUL09 | | 16JUL09 | 17JUL09 | 17JUL09 | | 24APR08/ | 16JUN08/ | 16JUN08/ | 14JUL08/ | 14JUL08A | 05JUL084 | 09JUL084 | | 10JUN09 | 24JUN09 | 11JUN09 | 0970L09 | 09JUL09 | 30JUL09 | 13AUG09 | 31DEC12 | | | 27MAR09 | | | 27MAR09 | 60NULE0 | 08701084 | 05MAR09 | | 29MAY09 | 26JUN09 | 04JUN09 | 11JUN09 | 12JUN09 | 10JUL09 |
| AD04 Start | | 05MAY08A | 08AUG08A | 09AUG08A | 08AUG08A | 08AUG08A | 17NOV08A | 18NOV08A | 17JUL09 | | | 22FEB08A | 25APR08A | 25APR08A | 26APR08A | | 04JUN08A | 18JUN08A | | 28MAY09* | 11JUN09 | 11JUN09 | 12JUN09 | | 10JUL09 | 31JUL09 | 10JUL08A | | | 08FEB08A | 2 OZMAYOBA | 28 03MAY08A | 10JUL08A | 11JUL08A | 08JUL08A | 09JUL08A | 06MAR09A | 29MAY09 | 30MAY09 | | 04NOV08A | 12JUN09 | 13JUN09 |
| ADD4 WP3D Dur Dur | | 225 | 2 | 28 | 2 | 06 | - | 90 | - | 0 | | 14 | 7 | - | 14 | 0 | 10 | 14 | | 14 | 4 | - | 28 | 0 | 200 | 14 | 1,605 1,605 | | | 414 | 2 | 28 | ۳ | 99 | 7 | 28 | 7 | - | 28 | 0 | 30 | - | 28 |
| AD04 Dur | | 225 | 2 | 78 | 2 | 06 | ٠ | 06 | - | 0 | | 4 | 7 | ÷ | 4 | 0 | 10 | 4 | | 4 | 4 | <u>.</u> | 28 | 0 | 18 | 4 | 1,605 | | | 414 | 2 | 28 | - | 99 | * | 28 | <u>.</u> | 2 | 28 | 0 | 8 | ٠ | 28 |
| Activity Description | Temporary Drainage Management Plan | TDMP preparation by the Designer | TDMP submission for the DC's approval | TDMP certification by the Design Checker | TDMP submission for the SO's approval | TDMP review by the SO | TDMP submission for DSD's approval | TDMP review by the DSD | Obtain DSD's approval for DDA | Obtain SO's consent for TDMP | Geotechnical Instrumentation Stg 1 for GL Works | Design preparation by the Designer | Design certification by the Design Checker | Design submission for the SO's approval | Design review by the SO | Obtain design approval from the SO | Install Geotechnical Instruments | Initial reading | Geotechnical Instrumentation Stg 2 for Deep Exc. | Design preparation by the Designer | Design certification by the Design Checker | Design submission for the SO's approval | Design review by the SO | Obtain design approval from the SO | Install Geotechnical Instruments | Baseline Monitoring | Monitor/report Geotechnical Insturmentatation | Design Packages for Works in Portion F | Jesign | Design preparation for the AIP submission | Design (AIP) submission for the DC's approval | Design (AIP) certification by the Design Checker | Design (AIP) submission for the SO's approval | Design (AIP) review by the SO | AIP submission for rel. authorities' approval | Design (AIP) review by the rel. authorities | Obtain rel. authorities's approval for AIP | SO submit design (AIP) for approval of GEO | Design (AIP) review/approval by the GEO | Obtain SO's consent for design (AIP) | Design preparation for the DDA submission | Design (DDA) submission for the DC's approval | Design (DDA) certification by the Design Checker |
| QI. | Temporary Dra | 02L1DD1302 | 02L1DD1303 | 02L1DD1304 | 02L1DD1306 | 02L1DD1308 | 02L1DD1310 | 02L1DD1312 | 02L1DD1314 | 02L1DD1316 | Geotechnical | 3DL1DDG102 | 3DL1DDG104 | 3DL1DDG106 | 3DL1DDG108 | 3DL1DDG110 | 3DL1DDG112 | 3DL1DDG114 | Geotechnical | 3DL1DDG202 | 3DL1DDG204 | 3DL1DDG206 | 3DL1DDG208 | 3DL1DDG210 | 3DL1DDG212 | 3DL1DDG214 | 3DL1DDG216 | Design Pack | Main Tunnel Design | 02L1FF0102 | 02L1FF0103 | 02L1FF0104 | 02L1FF0106 | 02L1FF0108 | 02L1FF0110 | 02L1FF0112 | 02L1FF0114 | 02L1FF0116 | 02L1FF0118 | 02L1FF0120 | 02L1FF0122 | 02L1FF0123 | 02L1FF0124 |

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|-------------|---|-------------------------------|---|---|--|--|---|--------------------------------------|--|---|---|--|---|--|---|---|--|--------------------------------------|---|---|---|--|---|-------------------------------|---|---|--|--|---|--------------------------------------|--|---|---|--|---|-------------------------------|---|---|--|--|---|--------------------------------------|
| | | | | | | | | | | | | be endorsed by All Reservior Panel Engineer | Vand | | | | | | | | | endorsed by All Reservior Panel Eng | | | | | | 20 | | | | | | | | | | | | | | |
| | _ | | - | | | = | | • | | П | _ | to be end | | | | | | • | | u | | to be | - | I | | | | | | • | | 0 | | | | | - | | | | | • |
| Float | -136 | -176 | -121 | -152 | -123 | -140 | -176 | -176 | | | | | | | 0.0 | 0 | 0 | | | 1690 | | 0 | | 0 | 8 7 | 28 | 23 | 0 | 0 | 0 | 1 | | 60) | eg/ | | 133 | | 000 | | 26 | 115 | 115 |
|) | *** | 2 | - | 2 | +- | | CV. | 61 | | 7 | - | 2 | ۳- | 2 | - | 8 | - | N | | 2 | - | 2 | - | 2 | - | 7 | - | - | 7 | 2 | | 2 | | 2 | - | 2 | | 8 | | | 2 | 2 |
| Finish | 12JUN09 | 10AUG09 | 19JUN09 | 17JUL09 | 18JUL09 | 13JUL09 | 10AUG09 | 11AUG09 | | 30JUN08A | 03JUL08A | 18MAR09A | 18MAR09A | 31MAR09A | 02APR09A | 10JUN09 | 11JUN09 | 31MAR09A | | 27JUN08A | 27JUN08A | 60NUL80 | 15JUL08A | 13JUL09 | 10JUL08A | 15JUN09 | 16JUN09 | 16JUN09 | 14JUL09 | 14JUL09 | | 26JUN08A | 26JUN08A | 02APR09A | 03APR09A | 60NUL80 | 14JUL08A | 11MAR09A | 11MAR09A | 29MAY09 | 26JUN09 | 97.II IN09 |
| Start | 12JUN09 | 16JUN09 | 19JUN09 | 20JUN09 | 18JUL09 | 13JUL09 | 10AUG09 14JUL09 | | | 30JUN08A 29APR08A | 03JUL08A 03JUL08A | 18MAR09A 04JUL08A | 18MAR09A 15JUL08A | 31MAR09A 16JUL08A | 02APR09A 10JUL08A | 10JUN09 11JUL08A | 11JUN09 11JUN09 | | | 27JUN08A 14APR08A | 27JUN08A 27JUN08A | 28JUN08A | 15JUL08A 15JUL08A | 16JUL08A | 10JUL08A 10JUL08A | 11JUL08A | | | 17JUN09 | | | 26JUN08A 28APR08A | 26JUN08A 26JUN08A | 02APR09A 27JUN08A | 03APR09A 15JUL08A | 08JUN09 16JUL08A | 14JUL08A 14JUL08A | 11MAR09A 15JUL08A | 11MAR09A 12MAR09A | | 30MAY09 | |
| Finish | 12JUN09 | 10AUG09 | 19JUN09 | 17JUL09 | 18JUL09 | 13JUL09 | 10AUG09 | 11AUG09 | | 30JUN08A | 03JUL08A | 18MAR09/ | 18MAR09/ | 31MAR09/ | 02APR09A | 10JUN09 | 11JUN09 | 31MAR09A | | 27JUN08A | 27JUN08A | 98JUN09 | 15JUL08A | 13JUL09 | 10JUL08A | 15JUN09 | 16JUN09 | 16JUN09 | 14JUL09 | 14JUL09 | | | 26JUN084 | 02APR09/ | 03APR09/ | 08JUN09 | 14JUL08A | 11MAR09/ | | 29MAY09 | 26JUN09 | 97.II IND9 |
| Start | 12JUN09 | 16JUN09 | 19JUN09 | 20JUN09 | 18JUL09 | 13JUL09 | 14JUL09 | | | 29APR08A | 03JUL08A | 04JUL08A | 15JUL08A | 16JUL08A | 10JUL08A | 11JUL08A | 11JUN09 | | | 14APR08A | 27JUN08A | 28JUN08A | 15JUL08A | 16JUL08A | 10JUL08A | 11JUL08A | 16JUN09 | 16JUN09 | 17JUN09 | | | | | 27JUN08A | 15JUL08A | 16JUL08A | 14JUL08A | 15JUL08A | 12MAR09A | 29MAY09 | 30MAY09 | |
| Our Dur | - | 56 | - | 28 | _ | ₩. | 28 | 0 | | 09 | - | 260 | 750 | 99 | - | 28 | | 0 | | 32 | - | 285 | | 99 | 1 | 28 | | 1577 | 28 | 0 | | 30 | • | 90 | 0 | 267 | - | 28 | - | - | 28 | C |
| Dur | - | 26 | - | 28 | - | • | 28 | 0 | | 9 | - | 260 | • | 99 | | 28 | - | 0 | | 32 | ** | 285 | - | 99 | _ | 28 | - | • | 28 | 0 | | 8 | • | 90 | 2 | 267 | - | 28 | - | æ | 28 | C |
| Description | Design (DDA) submission for the SO's approval | Design (DDA) review by the SO | DDA submission for rel. authorities' approval | Design (DDA) review by the rel. authorities | Obtain rel. authorities's approval for DDA | SO submit design (DDA) for approval of GEO | Design (DDA) review/approval by the GEO | Obtain SO's consent for design (DDA) | Impact Assessment on WSD Yau Kam Tau WTW | Design preparation for the DDA submission | Design (DDA) submission for the DC's approval | Design (DDA) certification by the Design Checker | Design (DDA) submission for the SO's approval | Design (DDA) review by the SO | DDA submission for rel. authorities' approval | Design (DDA) review by the rel. authorities | Obtain rel. authorities's approval for DDA | Obtain SO's consent for design (DDA) | Impact Assessment on WSD Tai Lam Chung WT No. 3 | Design preparation for the DDA submission | Design submission for the DC's approval | Design (DDA) certification by the Design Checker | Design (DDA) submission for the SO's approval | Design (DDA) review by the SO | DDA submission for rel. authorities' approval | Design (DDA) review by the rel. authorities | Obtain rel. authorities's approval for DDA | SO submit design (DDA) for approval of GEO | Design (DDA) review/approval by the GEO | Obtain SO's consent for design (DDA) | Impact Assessment on KCRC West Rail Tunnel | Design preparation for the DDA submission | Design submission for the DC's approval | Design (DDA) certification by the Design Checker | Design (DDA) submission for the SO's approval | Design (DDA) review by the SO | DDA submission for rel. authorities' approval | Design (DDA) review by the rel. authorities | Obtain rel. authorities's approval for DDA | SO submit design (DDA) for approval of GEO | Design (DDA) review/approval by the GEO | Obtain SO's consent for design (DDA) |
| 9 | 02L1FF0126 | 02L1FF0128 | 02L1FF0130 | 02L1FF0132 | 02L1FF0134 | 02L1FF0136 | 02L1FF0138 | 02L1FF0140 | Impact Assessm | 02L1FF0202 | 02L1FF0203 | 02L1FF0204 | 02L1FF0206 | 02L1FF0208 | 02L1FF0210 | 02L1FF0212 | 02L1FF0214 | 02L1FF0220 | Impact Assessm | 02L1FF0302 | 02L1FF0303 | 02L1FF0304 | 02L1FF0306 | 02L1FF0308 | 02L1FF0310 | 02L1FF0312 | 02L1FF0314 | 02L1FF0316 | 02L1FF0318 | 02L1FF0320 | Impact Assessm | 02L1FF0402 | 02L1FF0403 | 02L1FF0404 | 02L1FF0406 | 02L1FF0408 | 02L1FF0410 | 02L1FF0412 | 02L1FF0414 | 02L1FF0416 | 02L1FF0418 | 001 4050400 |

| 0 2017 2032 2015 | | | | be endorsed by All Reservior Panel Engineer | | | | | | | | | | | | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------|---|---|---|--|---|-------------------------------|---|---|--|--------------------------------------|------------------------------|---------------------------------------|---|---------------------------|----------------------------------|-------------------------------|------------------------------------|--|---|-------------------------|---|---|--|------------------------------------|---------------------------------------|---------------------|---|--|----------------------------|--------------------------------|--------------------------------|--------------------------|-------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|---------------------------------|---|---|---|--|---|-------------------------------|
| 2010 2009 2010 | | 0 | | to be endorsed | | | | | | • | | | | | • | | 1 | 1 | D | | | 1 | | • | | 2011 | | | | | 11 | | | 13 | | | • | | | | 0 | | |
| Total | | | | | | 221 | | 226 | 187 | 221 | | | | | | | | -195 | | -160 | | -195 | -156 | -194 | -156 | -188 | -188 | | | 182 | 182 | 182 | 186 | 227 | 182 | 227 | 227 | | 261 | 211 | 263 | 210 | 261 |
| Call Call | | 2 | 7 | 2 | - | 2 | - | 2 | ₹ | 2 | | 2 | 77 | 2 | 2 | | 2 | 2 | - | 2 | - | 2 | - | 7 | • | 2 | 7 | | | • | - | - | - | 2 | + | 2 | 2 | | 2 | - | 2 | - | 2 |
| WP3D Finish | | 02JUL08A | 03JUL08A | 01APR09A | 01APR09A | 16JUN09 | 10JUL08A | 10JUN09 | 11JUN09 | 17JUN09 | | 20MAY08A | 21MAY08A | 17JUL08A | 17JUL08A | | 23JAN09A | 10JUN09 | 26MAR09A | 20JUN09 | 14MAR09 | 23JUL09 | 24JUL09 | 24JUL09 | 10NOV09 | 24NOV09 | 08MAR13 | | | 2010109 | 31AUG09 | 14SEP09 | 15SEP09 | 190CT09 | 03NOV09 | 24NOV09 | 24NOV09 | | 19AUG09 | 20AUG09 | 17SEP09 | 20AUG09 | 17OCT09 |
| WP3D | | 02JUL08A 05MAY08A | 03JUL08A 03JUL08A | 01APR09A 04JUL08A | 01APR09A 15JUL08A | 16JUL08A | 10JUL08A 10JUL08A | 10JUN09 11JUL08A | 9 11JUN09 | 6 | | 20MAY08A 02MAY08A | 21MAY08A 21MAY08A | 17JUL08A 22MAY08A | SA. | | 23JAN09A 28AUG08A | 9 24JAN09A | 26MAR09A 24JAN09A | 9 24JAN09A | 14MAR09A 14MAR09A 14MAR09A | 9 15MAR09A | 9 24JUL09 | 0 | 9 25JUL09 | 24NOV09 11NOV09 | 13 25NOV09 | | | \$ 22JUN09* | 9 21JUL09 | 9 01SEP09 | | 9 22SEP09 | 9 200CT09 | 24NOV09 04NOV09 | 60 | | 19AUG09 21JUL09 | 20AUG09 20AUG09 | - | 9 20AUG09 | 19 21AUG09 |
| AD04 Finish | | OZJULO | O370LO | 01APR0 | 01APR0 | 16JUN09 | 10JUL0 | 10JUNG | 11JUN09 | 17JUN09 | | | | | 17JUL08A | | 10- | 10JUN09 | 26MAR0 | 20JUN09 | | 23JUL09 | 24JUL09 | 24JUL09 | 10NOV09 | 24NOV(| 08MAR13 | 1 | | 20JUL09 | 31AUG09 | 14SEP09 | 15SEP09 | 190CT09 | 03NOV09 | 24NOV | 24NOV09 | - | 19AUG | 20AUG | 17SEP09 | 20AUG09 | 17OCT09 |
| AD04 Start | | 05MAY08A | 03JUL08A | 04JUL08A | 15JUL08A | 16JUL08A | 10JUL08A | 11JUL08A | 11JUN09 | | | O2MAY08A | 21MAY08A | 22MAY08A | | | 28AUG08A | 24JAN09A | 24JAN09A | 24JAN09A | 14MAR09A | 15MAR09A | 24JUL09 | | 25JUL09 | 11NOV09 | 25NOV09 | 21 | | 22JUN09* | 21JUL09 | 01SEP09 | 15SEP09 | 22SEP09 | 200CT09 | 04NOV09 | | | 21JUL09 | 20AUG09 | 21AUG09 | 20AUG09 | 21AUG09 |
| ADDA WP3D Dur Dur | | 30 | ۳ | 260 | 2 | 9 | - | 28 | ۲ | 0 | | 12 | - | 24 | 0 | | 09 | 14 | 2 | 56 | ٠ | 56 | • | 0 | 8 | 14 | 1,200 | ij | | 24 | 36 | 12 | • | 28 | 12 | 57 | 0 | | 30 | - | 28 | Ņ. | 58 |
| AD04 Dur | | 30 | | 260 | 0 | 09 | - | 28 | - | 0 | | 12 | - | 24 | 0 | | 09 | 4 | 2 | 56 | - | 56 | - | 0 | 90 | 4 | 1,200 1,200 | ş | | 24 | 36 | 12 | | 28 | 12 | 21 | 0 | | 30 | - | 28 | | 58 |
| Activity Description | Impact Assessment on WSD Tsuen Wan Reservoir G. | Design preparation for the DDA submission | Design submission for the DC's approval | Design (DDA) certification by the Design Checker | Design (DDA) submission for the SO's approval | Design (DDA) review by the SO | DDA submission for rel. authorities' approval | Design (DDA) review by the rel. authorities | Obtain rel. authorities's approval for DDA | Obtain SO's consent for design (DDA) | Grout Trial at Foult Zone F1 | MS preparation for the DDA submission | Ms (DDA) submission for the SO's approval | MS (DDA) review by the SO | Obtain SO's consent for MS (DDA) | Geotechniucal Instrumentation | Design preparation by the Designer | Design certification by the Design Checker | Design submission for the SO's approval | Design review by the SO | DDA submission for rel. authorities' approval | Design (DDA) review by the rel. authorities | Obtain rel. authorities's approval for DDA | Obtain design approval from the SO | Install geotechnical instrumentsation | Baseline Monitoring | Maintain/monitor geotechnical instrumentation | Design Packages for Works in Portion G | Drainage Impact Assessment | Quatation and award consultant | Prepare preliminary DIA report | Prepare final DIA report | Submission of DIA report to SOR/DSD | SOR/DSD review/comment DIA report | Revise DIA incorporating comments | SOR/DSD review/approve DIA report | Obtain consent from SOR and DSD | Temp. Platform Design for H-Piling at Portion G | Design preparation for the DDA submission | Design (DDA) submission for the DC's approval | Design (DDA) certification by the Design Checker | Design (DDA) submission for the SO's approval | Design (DDA) review by the SO |
| QI | Impact Assess | 02L1FF0502 | 02L1FF0503 | 02L1FF0504 | 02L1FF0506 | 02L1FF0508 | 02L1FF0510 | 02L1FF0512 | 02L1FF0514 | 02L1FF0520 | Grout Trial at | 02L1FF0602 | 02L1FF0606 | 02L1FF0608 | 02L1FF0620 | Geotechniuca | 3DL1FFGI02 | 3DL1FFG104 | 3DL1FFG106 | 3DL1FFG108 | 3DL1FFGI10 | 3DL1FFG112 | 3DL1FFGI14 | 3DL1FFG116 | 3DL1FFGI18 | 3DL1FFGI20 | 3DL1FT0208 | Design Pack | Drainage Impa | 02L1GG0105 | 02L1GG0115 | 02L1GG0125 | 02L1GG0135 | 02L1GG0145 | 02L1GG0155 | 02L1GG0165 | 02L1GG0175 | Temp. Platform | 02L1GG0202 | 02L1GG0203 | 02L1GG0204 | 02L1GG0206 | 02L1GG0208 |

| Description | Our Dur | r Start | r rinish | n Start | Finish | | Float | | | | |
|---|---------|------------|-------------|-----------------|------------|-----|-------|---|-----------|------|-----------|
| DDA submission for rel. authorities' approval | - | 1 27AUG09 | | 27AUG09 27AUG09 | 27AUG09 | - | 228 | | 75 | | |
| Design (DDA) review by the rel. authorities | 28 | 28 28AUG09 | | 24SEP09 28AUG09 | 24SEP09 | 2 | 284 | | 13 | | |
| Obtain rel. authorities's approval for DDA | - | 1 25SEP09 | P09 25SEP09 | 09 25SEP09 | 25SEP09 | - | 226 | | | | |
| Obtain design (DDA) approval from the SO | 0 | 0 | 18OCT09 | 60 | 18OCT09 | 2 | 261 | | * | | |
| ELS Design for Pipe Jacking at Portion G | | | | | | i | | | | | |
| Design preparation for the DDA submission | . 51 | 15 20AUG09 | | 03SEP09 20AUG09 | 03SEP09 | 2 | 284 | | | | |
| Design (DDA) submission for the DC's approval | ÷ | 1 04SEP09 | P09 04SEP09 | 09 04SEP09 | 04SEP09 | ~ | 229 | | | | |
| Design (DDA) certification by the Design Checker | 28 | 28 05SEP09 | P09 020CT09 | 09 05SEP09 | 02OCT09 | 2 | 286 | | 111 | | |
| Design (DDA) submission for the SO's approval | - | 1 04SEP09 | P09 04SEP09 | 09 04SEP09 | 04SEP09 | τ- | 228 | | | | |
| Design (DDA) review by the SO | 288 | 58 05SEP09 | P09 01NOV09 | 60 05SEP09 | 01NOV09 | 2 | 284 | | 11 | | |
| DDA submission for rel. authorities' approval | ÷ | 1 11SEP09 | P09 11SEP09 | 09 11SEP09 | 11SEP09 | • | 246 | | - | | 26 |
| Design (DDA) review by the rel. authorities | 28 | 28 12SEP09 | | 09OCT09 12SEP09 | 09OCT09 | 2 | 307 | | | | |
| Obtain rel. authorities's approval for DDA | | 1 10OCT09 | T09 100CT09 | 09 10OCT09 | 10OCT09 | - | 248 | | | | |
| Obtain design (DDA) approval from the SO | 0 | 0 | OZNOVOS | 60, | 02NOV09 | ~ | 284 | | • | Jo | |
| Schedule of Milestones for Cost Centre No. 2L | | ł | i | | | | | | | | |
| | | | | | | | | | | | |
| 1; On submission of PDP to the SO | 0 | 0 | 40JAN08A | 18A | 10JAN08A | 7 | • | | | | |
| 2; On acception of PDP by the SO | 0 | 0 | 04SEP08A | 98A | 04SEP08A | 2 | | • | | | |
| 3; On submission of AIP to the SO; Portion A | 0 | 0 | 12MAY09A | A60 | 12MAY09A | 2 | | | • | | ijav |
| 4; On acceptance of AIP by the SO; Portion A | 0 | 0 | 25JUL09 | 60 | 25JUL09 | CN. | 1,619 | | • | Ecwi | ijeni |
| 2L 5; On suburnission of DDA to the SO; Portion A | 0 | 0 | 28SEP09 | 60 | 28SEP09 | C) | 1,554 | | • | | |
| 2L 6; On acceptance of DDA by the SO; Portion A | 0 | 0 | 100CT09 | 60. | 10OCT09 | 64 | 1,542 | | * | | 200 |
| 2L 7, On submission of AIP to the SO; Portion B | 0 | 0 | 607NF00 | 60 | 07JUL09 | 2 | 1,637 | | \$ | | |
| 2L 8; On acceptance of AIP by the SO; Portion B | 0 | 0 | 12AUG09 | 601 | 12AUG09 | 2 | 1,601 | | * | | |
| 2L 9; On submission of DDA to the SO; Portion B | 0 | 0 | 28SEP09 | 60 | 28SEP09 | 2 | 1,554 | | • | | |
| 2L 10; On acceptance of DDA by the SO; Portion B | 0 | 0 | 26OCT09 | 60. | 26OCT09 | N | 1,526 | | * | | |
| 2L 11; On submission of AIP to the SO; Portion C | 0 | 0 | 25JUL09 | 60 | 25JUL09 | 8 | 1,619 | | * | | 07 |
| 2L 12; On acceptance of AIP by the SO; Portion C | 0 | 0 | 10AUG09 | 60: | 10AUG09 | 0 | 1,603 | | • | | |
| 2L 13; On submission of DDA to the SO; Portion C | 0 | 0 | 28SEP09 | 60 | 28SEP09 | 0 | 1,554 | | • | | 23 |
| 2L 14; On acceptance of DDA by the SO; Portion C | 0 | 0 | 23OCT09 | 60. | 23OCT09 | 2 | 1,529 | | * | | |
| 2L 15; On acceptance of AIP by the SO; Portion D | 0 | 0 | 25JUL09 | 60 | 25JUL09 | 7 | 1,619 | | • | | 107e |
| 2L 16; On acceptance of DDA by the SO; Portion D | 0 | 0 | 10OCT09 | 60. | 10OCT09 | 2 | 1,542 | | • | | |
| 2L 17; On submission of AIP to the SO; Portion F | 0 | 0 | 13JUL09 | 60 | 13JUL09 | 2 | 1,631 | | * | | |
| 2L 18: On acceptance of AIP by the SO; Portion F | o | 0 | 19SEP09 | 60, | 19SEP09 | N | 1,563 | | • | | |
| 19; On submission of DDA to the SO; Portion F | 0 | 0 | 28SEP09 | 60, | 28SEP09 | 2 | 1,554 | | • | | |
| 2L 20; On acceptance of DDA by the SO; Portion F | 0 | 0 | 0SDEC09 | 600 | 05DEC09 | 0 | 1,486 | | | | |
| 2L 21; On acceptance of AIP by the SO; Portion G | 0 | 0 | 27MAY09 | 60, | 27MAY09 | 2 | 1,678 | | • | | |
| 2L 22; On acceptance of DDA by the SO; Portion G | 0 | 0 | 24NOV09 | 60/ | 24NOV09 | 2 | 1,497 | | • | | |
| 23. On completion of all works under this CC | c | • | 0010111 | 000 | OO/ (CIAPO | • | 107 | | 4 | | |

| 2013 | | | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 234 | |
|---------------------------|-----------------------------|------------------------------|--------------|------------------------------------|----------------------|---------------------------------|--------------------------------------|--|---|---|----------------------------------|-------------------|----------------------------------|----------------------------|----------------------------|---------------------------|-----------------|---------------------------|------------------------|--|--|-----------------|-----------------|-----------------|------------|-----------------|-----------------|-------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---|-----------------|-----------------|-----------------|-----------------|-----------------|
| 2031 2012 | | | | | | n grouting at F1 | | | | nths of DOC | | | ė. | | | | | | | | | | | | | | | | | | | | | | -8 | 100 | | | | | |
| 2009 2010 | | | | | | sign of pre-excavation grouting | | | | 27.73(5), within 6 months of DOC | | | | | | | | 280 | | | | = | | | - | | -0 | | - | - | - | - | - | - | - | | | | L. | | |
| 2008 | | | • | | | ffor the de | I | 63 | | uting at F11ER.B27 | | | D | | - | D | | | | 30 | | | | | | 80 | | | | | | | | | | | | | | | |
| Il Total | | | 1 | | | | - 1 | | | - 7- | | | | 1201 | | | | -161 | -130 | -130 | | -130 | -129 | -122 | -121 | -122 | -121 | | -121 | -80 | -77 | -79 | -76 | -78 | -75 | | -219 | -210 | -210 | -210 | -210 |
| - Cal | | | 8A 2 | 1 18 | 18A 1 | 1 A80 | 1 A80 | 18A 1 | 1 480 | 1 Y80 | | | 8A 2 | 2 A80 | 38A 2 | 38A 2 | | | 1 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 1 | 1 | 1 | 1 | | 0 1 | 1 | 0 1 | 1 | 0 |
| WP3D Finish | Ŀ | ı | Z3JUL08A | 30JUL08A | 04AUG08A | 13AUG08A | 15NOV08A | 22NOV08A | 04SEP08A | 05SEP08A | | | 12JAN08A | 28SEP08A | 08OCT08A | 24DEC08A | | 04AUG09 | 07AUG09 | 04SEP09 | | 12SEP09 | 11SEP09 | 18SEP09 | 18SEP09 | 24SEP09 | 24SEP09 | 30SEP09 | 30SEP09 | 080CT09 | 080CT09 | 14OCT09 | 14OCT09 | 200CT09 | 200CT09 | | 02JAN10 | 04JAN10 | 05JAN10 | 06JAN10 | 07JAN10 |
| ADO4 WP3D Finish Start | | | 23JUL08A | 30JUL08A 24JUL08A | 04AUG08A 31JUL08A | 13AUG08A 05AUG08A | 15NOV08A 14AUG08A | 22NOV08A 17NOV08A | 11AUG08A 04SEP08A 11AUG08A | 5SEP08A 05SEP08A 05SEP08A | | | 12JAN08A 14DEC07A | 28SEP08A 21DEC07A | 040CT08A 080CT08A 040CT08A | 24DEC08A 09OCT08A | | 04AUG09 06JUL09* | 07AUG09 05AUG09 | 04SEP09 08AUG09 | | 12SEP09 05SEP09 | 11SEP09 05SEP09 | 18SEP09 12SEP09 | - 1 | 24SEP09 19SEP09 | 24SEP09 19SEP09 | - | 30SEP09 25SEP09 | 08OCT09 02OCT09 | 08OCT09 02OCT09 | 14OCT09 09OCT09 | 14OCT09 09OCT09 | 200CT09 150CT09 | 200CT09 150CT09 | | 02JAN10 02JAN10 | 04JAN10 04JAN10 | 05JAN10 05JAN10 | 06JAN10 06JAN10 | 07JAN10 07JAN10 |
| A E | | H | 23.31 | | | 1 | | | 8A 04SF | 3A 05SE | | | 7A 12J/ | | 8A 080 | | | | | | | | - | _ | | | - | | | | | | | 1 | OY. | | | | | | |
| AD04 Start | | | | 24JUL08A | 31JUL08A | 05AUG08A | 14AUG08A | 17NOV08A | 11AUG0 | 05SEP0 | | | 14DEC07A | 21DEC07A | 04OCTD | 090CT08A | | *6070L60 | 05AUG09 | 08AUG09 | | 05SEP09 | 05SEP09 | 12SEP09 | 14SEP09 | 19SEP09 | 19SEP09 | 25SEP09 | 25SEP09 | 02OCT09 | 02OCT09 | 09OCT09 | 09OCT09 | 150CT09 | 150CT09 | | 02JAN10 | 04JAN10 | 05JAN10 | 06JAN10 | 07JAN10 |
| ADO4 WP3D Dur Dur | | | 0 | 9 | 4 | 7 | 45 | 9 | 17 | - | | | 30 | 252 | 7 | 21: 0 | | 30 | m | 24 | | 7 | 9 | 9 | S | 2 | S | 2 | 2 | 2 | 2 | S | S | เก | ß | | - | - | - | _ | 7 |
| AD04 Dur | | ì | 0 | 9 | 4 | 7 | 45 | 9 | 17 | - | | | 30 | 252 | 7 | 21 | | 30 | ო | 24 | | 7 | 9 | 9 | S | 2 | ഗ | ω | တ | ດ | 5 | 2 | ς. | r. | 5 | | - | - | - | _ | - |
| Activity Description | Construction of Main Tunnel | Trial Grout at Fault Zone F1 | HvD issue XP | Adavance notice to HyD/Road advice | Trial pit excavation | Scaffolding, mobilize & set up | Drill & test for 2m Arrangement Test | Backfill drilled holes, demobilization & Tidy up | Drill & test for single hole arrangement test | Backfill drilled hole, demobilization & tidy up | FBM Manufacture/Testing/Delivery | of TBM & Back-ups | TBM & Excavation Sys Procurement | TBM design & manufacturing | TBM workshop tests | TBM dismounting & packing | | TBM shipment to Hong Kong | TBM arriving Portion I | Destuffing Containers/Cleaning & lubrication | TBM Pre-assembly/Test & Commis. at Portion I | Cutterhead | Bearing | Backup # 1 | Backup #2 | Backup # 3 | Backup # 4 | Baackup # 5 | Backup # 6 | Backup # 7 | Backup # 8 | Backup # 9 | Backup # 10 | Backup #11 | Backup # 12 | TBM Transport from Portion I to Outfall | Cutterhead | Shield # 1 | Shield # 2 | Bearing | Erector |
| Œ | Constructio | Trial Grout a | 3AL1FT0002 | 3AL1FT0004 | 3AL1FT0006 | 3AL1FT0010 | 3AL1FT0012 | 3AL1FT0014 | 3AL1FT0016 | 3AL1FT0018 | TBM Manufa | Manufacture o | 3AL1FT0302 | 3AL1FT0304 | 3AL1FT0306 | 3AL1FT0308 | Delivery of TBM | 3AL1FT0105 | 3AL1FT0110 | 3AL1FT0115 | TBM Pre-asset | 3AL1FT0205 | 3AL1FT0210 | 3AL1FT0215 | 3AL1FT0220 | 3AL1FT0225 | 3AL1FT0230 | 3AL1FT0240 | 3AL1FT0245 | 3AL1FT0250 | 3AL1FT0255 | 3AL1FT0260 | 3AL1FT0365 | 3AL1FT0370 | 3AL1FT0375 | TBM Transport | 3AL1FT0405 | 3AL1FT0415 | 3AL1FT0425 | 3AL1FT0435 | 3AL1FT0445 |

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| 2011 2012 2013 | | | 33 | | stemp dwon transformer | | | | | | | | | | | ■WSD approval in 2 months advance | | | | -219 betent person authorizes entryinclude 24 hrs ventilation before man entry & | | | | | | | | | \$25 \$25 | | | | | | | | | | | 200 | | |
|---------------------------|------------------------------------|---|------------------------------------|---|--|---------------------------------------|---------------------------|---------------------------------------|-----------------|---|-------------------------------|---|---------------------------------------|-----------------------------|-----------------|-----------------------------------|-----------------------------------|---|---|--|--------------------------------------|---|-------------------|---------------------|-----------------|------------------------------------|------------------------|----------------|-----------------------|-----------------------------|---|-------------------------------------|---------------------|-----------------------------------|---------------------------|---|---|-----------------|-----------------|-----------------|-------------|-------------------------|
| 2009 2010 | | - | | | stemp dwor | | | | | - | | | | | | QSW. | | | - | uthorizes entry include 24 | | | | 31 | | | 118 | | | - | - | | | - | | | | | | | | |
| Total 2008 Float | -219 | -219 | -219 | | -219 | -219 | -219 | -219 | -219 | -219 | -219 | -219 | -219 | -219 | -219 | 0 | -219 | -219 | -219 | -219 betent person at | -219 | -219 | | -219 | -219 | -219 | 0 | 12 | 0 | 0 | 0 | 0 | | 0 | 0 | | | -219 | -219 | -219 | 7 7 7 7 7 7 | -219 |
| ₹ 9 | - | - | | | - | | | - | - | - | - | - | - | - | - | - | - | | | - | - | - | | - | | - | - | | | - | - | - | | 1 | 1 | | | - | - | - | | <i>5</i> 77 |
| WP3D | 01APR10 | 08APR10 | 12APR10 | | 31MAR10 | 13MAR10 | 13MAR10 | 31MAR10 | 17MAR10 | 19MAR10 | 20MAR10 | 25MAR10 | 29MAR10 | 31MAR10 | 01APR10 | 03SEP10 | 01APR10 | 07APR10 | 08APR10 | 13APR10 | 15APR10 | 17APR10 | | 25JUN10 | 26JUN10 | 12JUL10 | 18AUG10 | | 19AUG10 | 21AUG10 | 25AUG10 | 26AUG10 | | 03SEP10 | 03SEP10 | | | 06JAN10 | 11JAN10 | 12JAN10 | ********* | 15JAN10 |
| ADD4 WP3D Finish Start | 300 | 08APR10 07APR10 | 12APR10 09APR10 | | 31MAR10 27MAR10 | 13MAR10 13MAR10 | 13MAR10 11MAR10 | 31MAR10 30MAR10 | 17MAR10 15MAR10 | 19MAR10 18MAR10 | 20MAR10 20MAR10 | 25MAR10 22MAR10 | 29MAR10 26MAR10 | 31MAR10 30MAR10 | 01APR10 01APR10 | 03SEP10 26MAR10 | 01APR10 01APR10 | 07APR10 07APR10 | 08APR10 08APR10 | 13APR10 09APR10 | 15APR10 14APR10 | 17APR10 16APR10 | | 25JUN10 19APR10 | 26JUN10 26JUN10 | 12JUL10 28JUN10 | 18AUG10 13JUL10 | | 19AUG10 19AUG10 | 21AUG10 20AUG10 | | 26AUG10 26AUG10 | | 03SEP10 27AUG10 | 03SEP10 03SEP10 | | | 06JAN10 04JAN10 | 11JAN10 07JAN10 | 12JAN10 12JAN10 | 071441 | 15JAN10 13JAN10 |
| AD04 Start | 9 | 07APR10 08 | 09APR10 12 | | 27MAR10 31 | 13MAR10 13 | 11MAR10 13 | 30MAR10 31 | 15MAR10 17 | 18MAR10 15 | 20MAR10 20 | 22MAR10 25 | 26MAR10 29 | 30MAR10 31 | 01APR10 0 | 26MAR10 03 | 01APR10 0 | 07APR10 07 | 08APR10 08 | 09APR10 13 | 14APR10 18 | 16APR10 17 | | 19APR10 2 | 26JUN10 28 | | 13JUL10 18 | | 19AUG10 18 | 20AUG10 27 | | 26AUG10 26 | | 27AUG10 03 | 03SEP10 03 | | | 04JAN10 0 | | 12JAN10 1: | t | 13JAN10 |
| MP3D | m. | 2 | 8 | | 4 | ete ATE | n | 2 | m | 2 | · | 4 | ю | 2 | T | 131* | • | - | • | 4 | 2 | 2 | | 56 | - | 12 | 32 | | 7 | 2 | m | - | | 7 | - | | | ø | 4 | - | | m |
| ADO4 WP3D | ო | 2 | က | | 4 | + | က | 2 | က | 2 | , - | 4 | က | 2 | + | 131 | • | | * | 4 | 2 | 2 | | 56 | 7 | 12 | 32 | | - | 2 | က | | | 7 | - | | | ю | 4 | | 33 | m |
| Activity Description | Connect exhaust fan to valve shaft | Connect new vent pipe to exhaust fan(s) | Test and commission exhaust fan(s) | Preparation Works at Chai Wan Kok Shaft | Install electricity take off, switch board & | Install waste reception/disposal area | Install toilet and shower | Set up generatior, two 2" water pumps | UU detection | Excavate to lower platform apprx. 0.5m-1m | Set out & align sheet pilling | Install sheet piles & excavate to install rails | Excavate to the bottom of DN1200 pipe | Lay conrete blinding to pit | ICE checking | WSD-Tunnel Shut Down Period | WSD Tunnel #3 commences shut down | Cut & clean invert and inner face of DN1200 | Plug DN1200 pipe at the face near valve house | Fabricate trolly & trial | Install longituditual tensioned wire | Temporary plug main tunnel to form air seal | duct | Install instruments | Inspection | TBM crossing affected 120m section | De-install instruments | | Remove trolley system | Remove the plug at Ting Kau | Remove ventilation system, reinstate T.K. valve | Remove temporary portal at junction | Works | Reinstate opening at Chai Wan Kok | WSD Tunnel #3 re-operates | TBM Assembly & Initial Driving; Day Time Work | TBM Assembly/Test & Commiss. at Outfall | Cutterhead | Shield (bottom) | Bearing | | Erector & Conveyor Belt |
| Q) | 3AL1WT3B52 | 3AL1WT3B62 | 3AL1WT3B72 | Preparation W | 3AL1FTCT02 | 3AL1FTCT12 | 3AL1FTCT22 | 3AL1FTCT32 | 3AL1FTCW02 | 3AL1FTCW04 | 3AL1FTCW06 | 3AL1FTCW08 | 3AL1FTCW10 | 3AL1FTCW12 | 3AL1FTCW14 | 3AL1FTCW16 | 3AL1FTCW18 | 3AL1FTCW20 | 3AL1FTCW22 | 3AL1FTCW24 | 3AL1FTCW26 | 3AL1FTCW36 | Works In Aqueduct | 3AL1FTAD04 | 3AL1FTAD06 | 3AL1FTAD08 | 3AL1FTAD10 | Demobilisation | 3AL1FTAE04 | 3AL1FTAE14 | 3AL1FTAE24 | 3AL1FTAE34 | Reinstatement Works | 3AL1FTRS02 | 3AL1FTRS04 | TBM Assemi | TBM Assembly | 3AL1FT0605 | 3AL1FT0615 | 3AL1FT0625 | SALACTORSE | 3AL 11 10933 |

| 3AL1FT0665 Ba 3AL1FT0675 Ba 3AL1FT0695 Ba 3AL1FT0705 Ba 3AL1FT0775 Ba 3AL1FT0775 Ba 3AL1FT0775 Ba | Description Backup # 3 Test & commission stage 1 | | 3 25 | 25 IAN10 | | ı | , | LIDGI | | | | |
|---|--|-----|---------|----------|-----------------------|-----------|-----|-------|------------|--------------------------|---|----------------------------|
| | mission stade | 0 | | | 27 IANI 10 25 IANI 10 | 27 IAN10 | | -219 | | | | |
| | ckup # 3 commission stage 1 | | L | t | | | T | 2 6 | | | | 100 |
| | st & commission stage 1 | 77 | | + | | | 1 | -219 | | | | |
| | | 9 | 6 01 | 01FEB10 | 06FEB10 01FEB10 | 06FEB10 | - | -219 | | | | |
| | Backup # 4 | က | 3 24 | 24FEB10 | 26FEB10 24FEB10 | 26FEB10 | - | -199 | | | | |
| | Backup # 5 | က | 3 27 | 27FEB10 | 02MAR10 27FEB10 | 02MAR10 | - | -199 | | - | | |
| | Backup # 6 | ო | 3 03 | 03MAR10 | 05MAR10 03MAR10 | 05MAR10 | - | -199 | | | | |
| | Backup # 7 | ო | 3 29 | 29MAR10 | 31MAR10 29MAR10 | 31MAR10 | - | -218 | | | | 200 |
| | Backup # 8 | n | 3 01, | 01APR10 | 08APR10 01APR10 | 08APR10 | - | -218 | | | | |
| | Backup # 9 | ю | 3 09, | 09APR10 | 12APR10 09APR10 | 12APR10 | ÷ | -218 | | | | |
| | Backup # 10 | ю | 3 13, | 3APR10 | 15APR10 13APR10 | 15APR10 | - | -218 | | - | | |
| 3AL1FT0765 Ba | Backup # 11 | ო | 3 16, | 6APR10 | 19APR10 16APR10 | 19APR10 | - | -218 | | | | |
| 3AL1FT0775 Ba | Backup # 12 | е | 3 20, | 20APR10 | 22APR10 20APR10 | 22APR10 | - | -218 | | - | | |
| 3AL1FT0785 Te | Test & commission stage 2 | 12 | 12 23, | 23APR10 | 07MAY10 23APR10 | 07MAY10 | - | -218 | | • | | |
| TBM Initial Advacing; Day Time Work | g; Day Time Work | | | | | | | | | | | |
| 3AL1FT0704 TB | TBM advancing; Ch. 5098 to Ch. 5084 | 9 | 90 | 08FEB10 | 17FEB10 08FEB10 | 17FEB10 | - | -219 | | | | |
| 3AL1FT0708 TB | TBM advances; CH5084-4963 | 54 | 54 18 | 8FEB10 | 26APR10 18FEB10 | 26APR10 | - | -219 | | | | |
| 3AL1FT0720 TB | TBM stop to install rem, items | 10 | 10 27, | 27APR10 | 08MAY10 27APR10 | 08MAY10 | - | -219 | | | | |
| Main Tunnel Wo | Main Tunnel Works; Day & Night Work | | | | | | | | | | | |
| TBM Advancing up | TBM Advancing upto Crossing WSD Tunnel #3 | | | | | | | i | | | | |
| 3AI 1FT0816 TB | TBM advances: CH4963-4415 (to WSD Tunnel # 3) | 40 | 40 101 | 10MAY10 | 26JUN10 10MAY10 | 26JUN10 | - | -219 | | • | | |
| | TBM crossing WSD Tunnel # 3; CH4415- 4295 | 12 | 12 28 | 28JUN10 | 12JUL10 28JUN10 | 12JUL10 | - | -219 | | | | |
| TBM Advancing upt | upto Breakthrough | | | | | | | | | | | - |
| 1 | TBM advances; CH4295-4250 | ß | 5 13 | 13JUL10 | 17JUL10 13JUL10 | 17JUL10 | | -219 | | - | | 200 |
| 3AL1FT0820 TB | TBM advances; P6 CH4250-4220 | 2 | 2 19 | 19JUL10 | 20JUL10 19JUL10 | 20JUL10 | - | -219 | | - | | 187 |
| 3AL1FT0822 TB | TBM advances; CH4220-3940 | 4 | 14 21 | 21JUL10 | 05AUG10 21JUL10 | 05AUG10 | - | -219 | | crit | criterion 1 | 9,82 |
| 3AL1FT0824 TB | TBM advances; CH3940-3560 | 24 | 24 06, | DEAUG10 | 02SEP10 06AUG10 | 02SEP10 | - | -219 | | P5 (5m)■K(| P5 (5m) KCRC WRTL Tunnel Protection Area ch39 | Protection Are |
| 3AL1FT0826 TB | TBM advances CH3560-2970 | 40 | 40 03 | 33SEP10 | 220CT10 03SEP10 | 220CT10 | - | -219 | Intake I-2 | (Ch3160-3100) | Intake I-2 (Ch3160-3100) PP4 (10m) & P3 (50m) | rick A |
| 3AL1FT0828 TB | TBM advances; WSD WS Reservior CH2970-2860 | 13 | 13 23 | 230CT10 | 06NOV10 23OCT10 | 06NOV10 | - | -219 | | | | |
| 3AL1FT0830 TB | TBM advances; CH2860-1250 | 83 | 83 08 | 38NOV10 | 18FEB11 08NOV10 |) 18FEB11 | - | -219 | Intake I- | Intake I/3 (CH1370-1250) | 15 | n), F3(20m) |
| 3AL1FT0832 TB | TBM advances; CH1250-0 | 91 | 91 19 | 19FEB11 | 11JUN11 19FEB11 | 11JUN11 | - | -219 | | | F2(20m), P2(25m), P1(10m) & F | (25m), P1(10 |
| 3AL1FT0890 De | Desembly & demobilization of TBM | 20 | 50 13 | 13JUN11 | 10AUG11 13JUN11 | 10AUG11 | ~ | -114 | | | | 106 |
| 3AL1FT0892 Ba | Back grouting (daytime); CH5100-00 | 382 | 382 041 | 34MAR10 | 18JUN11 04MAR10 | 18JUN11 | ~ | -20 | | | 1.79m3/m, V | 1.79m3/m, W/C=44%, W=590kg |
| 3AL1FT0894 Cc | Complete maintennce access & dry weather channel | 9 | 60 11, | 11AUG11 | 220CT11 11AUG11 | I 220CT11 | · | 94 | | | | |
| 3AL1FT0896 Ins | Installation of communication system (Daytime) | 09 | 60 11, | 11AUG11 | 220CT11 11AUG11 | 1 220CT11 | - | 49 | | -11 | 1 | |
| 3AL1FT0898 Te | Testing & Commissioning; daytime | 28 | 28 10 | 0NOV12 | 07DEC12 22DEC12 | 18JAN13 | 7 | -462 | | | | |
| 3AL1FT0902 Cc | Contractor serve notice for Works completion | 7 | 7 08 | 38DEC12 | 14DEC12 19JAN13 | 25JAN13 | 2 | 0 | | | | - |
| 3AL1FT0904 Ha | Handover of Portion F | 0 | 0 | | 07DEC12 | 18JAN13 | - | -375 | | | | • |
| 3AL1FT0906 SC | SO issues completion certificate | 21 | 21 15 | 5DEC12 | 04JAN13 26JAN13 | 15FEB13 | 2 | 0 | | | | |
| Schedule of Mile | Schedule of Milestones for Cost Centre No. 6aR | İ | | | THE STATE OF | | 1 | | | | | |
| | | | | | | | | Ī | | | | |
| | 6aR 1; On completion of grouting at P7 | 0 | 0 | | 31MAR10 | 31MAR10 | | 1,370 | | • | | 33k |
| 6AR1FT0904 6a | 6aR 2; On completion of grouting at F6c | 0 | 0 | | 19MAY10 | 19MAY10 | 2 1 | 1,321 | | • | | 53 |

| | Description | Die | | | | | | | | | | |
|-------------|---|-----|----|-----|----------|---|------|---------|---|--------------|------------------------------------|--|
| 6AR1FT0906 | 6aR 3: On completion of arouting at F6b | 0 | | | 0 | 27MAY10 | | 1.313 | | ٠ | | |
| 6AR1FT0908 | grouting | 0 | 0 | 15 | 15JUN10 | 15JUN10 | | 1,294 | | • | | 88 |
| 6AR1FT0910 | grouting | 0 | 0 | 17 | 17JUL10 | 17JUL10 | | 1,262 | | • | | |
| 6AR1FT0912 | 6aR 6; On completion of 20% grout by Ith at P6 | 0 | 0 | 17 | 17JUL10 | 17JUL10 | 2 | 1,262 | | • | | |
| 6AR1FT0914 | 6aR 7; On completion of 40% grout by Ith at P6 | 0 | 0 | 23 | 23JUL10 | 23JUL10 | 2 | 1,256 | | • | | Ŋ. |
| 6AR1FT0916 | 6aR 8; On completion of 60% grout by Ith at P6 | 0 | 0 | 28 | 29JUL10 | 29JUL10 | 2 | 1,250 | | • | | |
| 6AR1FT0918 | 6aR 9; On completion of 80% grout by Ith at P6 | 0 | 0 | 17 | 17JUL10 | 17JUL10 | 2 | 1,262 | | • | | |
| 6AR1FT0920 | 6aR 10; On completion of grouting works at P6 | 0 | o | 20 | 20JUL10 | 20JUL10 | 2 | 1,259 | | • | | |
| 6AR1FT0922 | 6aR 11; On completion of grouting wks at P5 | 0 | 0 | 90 | 06AUG10 | 06AUG10 | 2 | 1,242 | | • | | |
| 6AR1FT0924 | 6aR 12; On completion of grouting wks at P4 | 0 | 0 | 49 | 04SEP10 | 04SEP10 | 2 | 1,213 | | • | | |
| 6AR1FT0926 | 6aR 13; On completion of grouting wks at P3 | 0 | 0 | 0.5 | 07OCT10 | 07OCT10 | 2 | 1,180 | | • | | |
| 6AR1FT0928 | 6aR 14; On completion of grouting wks at WSD's | 0 | 0 | 90 | 06NOV10 | 06NOV10 | 2 | 1,150 | O | CH 2865-2970 | Tsuen Wan West Service Reservior G | Service Reservic |
| 6AR1FT0930 | 6aR 15; On completion of grouting wks at F5 | 0 | 0 | 13 | 13NOV10 | 13NOV10 | 2 | 1,143 | | • | | |
| 6AR1FT0932 | 6aR 16; On completion of grouting wks at F4 | 0 | 0 | 26 | 26NOV10 | 26NOV10 | 2 | 1,130 | | | | |
| 6AR1FT0934 | | 0 | 0 | 22 | 22DEC10 | 22DEC10 | | 1,104 | | | | |
| 6AR1FT0936 | 6aR 18; On completion of grouting wks at F2 | 0 | 0 | 21 | 21FEB11 | 21FEB11 | I. I | 1,043 | | | ♦ | |
| 6AR1FT0938 | 6aR 19; On completion of grouting wks at P2 | 0 | 0 | 31 | 31MAR11 | 31MAR11 | 2 | 1,005 | | | • | |
| 6AR1FT0940 | 6aR 20; On completion of grouting wks at P1 | 0 | 0 | 27. | 27APR11 | 27APR11 | 2 | 978 | | | • | The state of the s |
| 6AR1FT0942 | 6aR 21; On completion of 10% grout by Ith at F1 | 0 | 10 | 21 | 21MAY11 | 21MAY11 | 8 | 954 | | | • | |
| 6AR1FT0944 | 6aR 22; On completion of 20% grout by Ith at F1 | 0 | 0 | 23 | 23MAY11 | 23MAY11 | 2 | 952 | | | • | |
| 6AR1FT0946 | 6aR 23; On completion of 30% grout by Ith at F1 | 0 | 0 | 24 | 24MAY11 | 24MAY11 | 2 | 951 | | | • | |
| 6AR1FT0948 | 6aR 24; On completion of 40% grout by Ith at F1 | 0 | 0 | 25 | 25MAY11 | 25MAY11 | 2 | 950 | | | • | |
| 6AR1FT0950 | 6aR 25; On completion of 50% grout by Ith at F1 | 0 | 0 | 261 | 26MAY11 | 26MAY11 | 2 | 949 | | | • | |
| 6AR1FT0952 | 6aR 26; On completion of 60% grout by Ith at F1 | 0 | 0 | 27 | 27MAY11 | 27MAY11 | 2 | 948 | | | • | Ž. |
| 6AR1FT0954 | 6aR 27; On completion of 70% grout by Ith at F1 | 0 | 0 | 281 | 28MAY11 | 28MAY11 | 2 | 947 | | | • | 5-3 |
| 6AR1FT0956 | 6aR 28; On completion of 80% grout by Ith at F1 | 0 | 0 | 30 | 30MAY11 | 30MAY11 | 2 | 945 | | | • | SV |
| 6AR1FT0958 | 6aR 29, On completion of 90% grout by Ith at F1 | 0 | 0 | 31 | 31MAY11 | 31MAY11 | 2 | 944 | | | • | |
| 6AR1FT0960 | 6aR 30, On completion of grouting works at F1 | 0 | 0 | 01 | 01JUN11 | 01JUN11 | 2 | 943 | | | • | 33 |
| 6AR1FT0970 | 6aR 31; On completion of all works under this CC | 0 | 0 | 18 | 18JUN11 | 18JUN11 | 2 | 926 | | | ♦under this Cost Centre | tost Centre |
| Schedule of | Schedule of Milestones for Cost Centre No. 3aL | | | | | | | | | | | |
| 3AL1FT1002 | 3aL 1: On providing evidence of procuring TBM | 0 | 0 | 19. | 19JAN08A | 19JAN08A | 2 | • | | | | |
| 3AL1FT1004 | 3aL 2; On providing evidence of TBM Factory Test | 0 | 0 | 080 | 08OCT08A | 080CT08A | 2 | | • | | | |
| 3AL1FT1006 | 3aL 3; On delivery of all parts of TBM to the Si | 0 | 0 | 20 | 07AUG09 | 07AUG09 | | 1,606 | • | | | |
| 3AL1FT1008 | 3aL 4; On completion of site comm. & test. of TB | 0 | 0 | 170 | 07MAY10 | 07MAY10 | - 27 | 1,333 | | \$ | | |
| 3AL1FT1010 | 3aL 5; On completion of 5% perm. tunnel lining | 0 | 0 | 18 | 18MAY10 | 18MAY10 | 2 1 | 1,322 | - | • | | |
| 3AL1FT1012 | 3aL 6; On completion of 10% perm, tunnel lining | 0 | 0 | 60 | 01NUL60 | 09JUN10 | 2 | 1,300 | | • | 100 | |
| 3AL1FT1014 | 3aL 7; On completion of 15% perm. tunnel lining | 0 | 0 | 02 | 02JUL10 | 02JUL10 | 2 | 1,277 | | | 10 | 000 Nos |
| 3AL1FT1016 | 3aL 8; On completion of 20% perm. tunnel lining | 0 | 0 | 28 | 28JUL10 | 28JUL10 | 2 | 1,251 | | • | | |
| 3AL1FT1018 | 3aL 9; On completion of 25% perm. tunnel lining | 0 | 0 | 13, | 13AUG10 | 13AUG10 | 2 1 | 1,235 | | • | | |
| 3AL1FT1020 | 3al. 10; On completion of 30% perm. tunnel lining | 0 | 0 | 02 | 02SEP10 | 02SEP10 | 2 | 1,215 | | • | | |
| 3AL1FT1022 | 3al. 11; On completion of 35% perm. tunnel lining | 0 | 0 | 22 | 22SEP10 | 22SEP10 | 2 1 | 1,195 | - | • | | |
| 3AL1FT1024 | 3at. 12: On completion of 40% perm. tunnel lining | c | (| 00 | | Carlotte and the Control of the Control | | 1 4 3 4 | | * | | |

| SAL1FT1026 3aL 13; On completion of 45% perm. tunnel lining 0 3AL1FT1028 3aL 14; On completion of 50% perm. tunnel lining 0 3AL1FT1032 3aL 14; On completion of 50% perm. tunnel lining 0 3AL1FT1032 3aL 15; On completion of 50% perm. tunnel lining 0 3AL1FT1034 3aL 15; On completion of 50% perm. tunnel lining 0 3AL1FT1034 3aL 15; On completion of 70% perm. tunnel lining 0 3AL1FT1040 3aL 17; On completion of 70% perm. tunnel lining 0 3AL1FT1040 3aL 20; On completion of 75% perm. tunnel lining 0 3AL1FT1040 3aL 20; On completion of 75% perm. tunnel lining 0 3AL1FT1044 3aL 22; On completion of 85% perm. tunnel lining 0 3AL1FT1046 3aL 22; On completion of 85% perm. tunnel lining 0 3AL1FT1040 3aL 22; On completion of perw tunnel lining 0 3AL1FT1040 3aL 22; On completion of perw tunnel lining 0 3AL1FT1040 3aL 22; On completion of perw tunnel lining 0 3AL1FT1050 3aL 25; On completion of perw tunnel lining 0 3AL1FT1050 3aL 25; On completion of perw tender this CC 0 3AL1FT1050 3aL 25; On completion of perw tender this CC 0 3AL1FT1050 3aL 25; On completion of perw tender this CC 0 3AL1FT1050 3aL 25; On completion of maint. to 24 3AL1FT1050 3aL 25; On completion of maint. Strong SaL1FT1050 3aL 25; On completion of FMD at Portion B 3DL10T1212 3aL 2; On installation of FMD at Portion B 3DL10T1212 3aL 17; On installation of FMD at Portion C 3DL10T1224 3aL 12; On completion of maint. Strong SaL1FT 3aL2FT | Dur Start | 10NOV10 | 10NOV10 | 2 1,146 | |
|---|---------------------|-------------|----------------------------|----------|---------|--|
| etion of 45% perm. tunnel lining etion of 50% perm. tunnel lining etion of 55% perm. tunnel lining etion of 65% perm. tunnel lining etion of 65% perm. tunnel lining etion of 70% perm. tunnel lining etion of 70% perm. tunnel lining etion of 70% perm. tunnel lining etion of 80% perm. tunnel lining etion of 90% perm. tunnel lining etion of 90% perm. tunnel lining etion of 90% perm. tunnel lining etion of 95% perm. tunnel lining etion of 95% perm. tunnel lining etion of 95% perm. tunnel lining etion of 90% perm. tunnel lining etion of all works under this CC Cost Centre No. 3dL to finstall geo instrument. it, geo. inst. for 24 itor of all works under this CC cost Centre No. 3dL tion of FMD at Portion A tion of FMD at Portion C ation of FMD at Portion C etion of maint. & monit. of FMD letion of maint. & monit. of FMD letion of all works under this CC etion of all works under this CC etion of all works under this CC | 0 0 0 0 0 0 0 0 0 0 | 0 0 | 10NOV10 | 10NOV10 | | |
| etion of 50% perm. tunnel lining etion of 55% perm, tunnel lining etion of 65% perm, tunnel lining etion of 65% perm. tunnel lining etion of 70% perm. tunnel lining etion of 75% perm. tunnel lining etion of 75% perm. tunnel lining etion of 80% perm. tunnel lining etion of 80% perm. tunnel lining etion of 90% perm. tunnel lining etion of 90% perm. tunnel lining etion of 95% perm. tunnel lining etion of 95% perm. tunnel lining etion of 95% perm. tunnel lining etion of 95% perm. tunnel lining etion of all works under this CC Cost Centre No. 3dL t. of install geo instrument. iit, geo. inst. for 24 iitor geo. inst. for 24 iitor geo. inst. for 36 iitor geo. inst. for 36 iitor geo. inst. for 48 iton of FMD at Portion A tion of FMD at Portion C ation of FMD at Portion C etion of maint. & monit. of FMD letion of all works under this CC | 0 0 0 0 0 0 0 0 0 | 0 | | | 1 | • |
| etion of 55% perm, tunnel lining etion of 60% perm, tunnel lining etion of 65% perm. tunnel lining etion of 70% perm. tunnel lining etion of 75% perm. tunnel lining etion of 75% perm. tunnel lining etion of 80% perm. tunnel lining etion of 80% perm. tunnel lining etion of 90% perm. tunnel lining etion of 90% perm. tunnel lining etion of 95% perm. tunnel lining etion of 95% perm. tunnel lining etion of perm. tunnel lining etion of perm. tunnel lining etion of all works under this CC Cost Centre No. 3dL etion of all works under this CC cost Centre No. 3dL it, geo. inst. for 24 ition of all works under this CC cost Centre No. 3dL etion of FMD at Portion A tion of FMD at Portion C ation of FMD at Portion C etion of Amaint. & monit. of FMD letion of all works under this CC | 000000000 | | 25NOV10 | 25NOV10 | 2 1,131 | • |
| etion of 60% perm, tunnel lining etion of 65% perm. tunnel lining etion of 70% perm. tunnel lining etion of 70% perm. tunnel lining etion of 80% perm. tunnel lining etion of 80% perm. tunnel lining etion of 90% perm. tunnel lining etion of 90% perm. tunnel lining etion of 95% perm. tunnel lining etion of 95% perm. tunnel lining etion of 95% perm. tunnel lining etion of perm. tunnel lining etion of maint. access/flow chan etion of maint. access/flow chan etion of all works under this CC Cost Centre No. 3dL t. of install geo instrument. iit. geo. inst. for 24 iitor geo. inst. for 24 iitor geo. inst. for 48 iitor geo. inst. for 48 iitor of FMD at Portion A tion of FMD at Portion C ation of FMD at Portion C etion of FMD at Portion C etion of maint. & monit. of FMD letion of all works under this CC | 0000000 | 0 | 10DEC10 | 10DEC10 | 2 1,116 | • |
| etion of 65% perm. tunnel lining etion of 70% perm. tunnel lining etion of 75% perm. tunnel lining etion of 80% perm. tunnel lining etion of 85% perm. tunnel lining etion of 85% perm. tunnel lining etion of 90% perm. tunnel lining etion of 90% perm. tunnel lining etion of 90% perm. tunnel lining etion of perm. tunnel lining etion of perm. tunnel lining etion of maint. access/flow chan etion of all works under this CC Cost Centre No. 3dL t. of install geo instrrument. it, geo. inst. for 12 mth itor geo. inst. for 12 mth itor geo. inst. for 48 itor of FMD at Portion A tion of FMD at Portion C ation of FMD at Portion C etion of maint. & monit. of FMD letion of maint. & monit. of FMD letion of all works under this CC ### | 0 0 0 0 0 0 | 0 | 29DEC10 | 29DEC10 | 2 1,097 | • |
| etion of 70% perm. tunnel lining etion of 75% perm. tunnel lining etion of 80% perm. tunnel lining etion of 80% perm. tunnel lining etion of 80% perm. tunnel lining etion of 90% perm. tunnel lining etion of 95% perm. tunnel lining etion of 95% perm. tunnel lining etion of perm. tunnel lining etion of perm. tunnel lining etion of maint. access/flow chan etion of all works under this CC Cost Centre No. 3dL t. of install geo instrument. it. geo. inst. for 12 mth itor geo. inst. for 48 itor geo. inst. for 48 itor of FMD at Portion A tion of FMD at Portion C ation of FMD at Portion C etion of maint. & monit. of FMD letion of maint. & monit. of FMD letion of all works under this CC | 0 0 0 0 0 0 | 0 | 14JAN11 | 14JAN11 | 2 1,081 | • |
| etion of 75% perm. tunnel lining etion of 80% perm. tunnel lining etion of 85% perm. tunnel lining etion of 95% perm. tunnel lining etion of 95% perm. tunnel lining etion of 95% perm. tunnel lining etion of 95% perm. tunnel lining etion of perm. tunnel lining etion of maint. access/flow chan etion of all works under this CC Cost Centre No. 3dL it. of install geo instrument. it. geo. inst. for 12 mth itor geo. inst. for 48 itor geo. inst. for 48 itor of FMD at Portion A tion of FMD at Portion C etion of FMD at Portion C etion of FMD at Portion C etion of maint. & monit. of FMD letion of maint. & monit. of FMD letion of all works under this CC etion of all works under this CC | 00000 | 0 | 29JAN11 | 29JAN11 | 2 1,066 | • |
| etion of 80% perm. tunnel lining etion of 85% perm. tunnel lining etion of 95% perm. tunnel lining etion of 95% perm. tunnel lining etion of 95% perm. tunnel lining etion of 95% perm. tunnel lining etion of perm. tunnel lining etion of provision of communic. etion of maint. access/flow chan etion of all works under this CC Cost Centre No. 3dL t. of install geo instrument. iit. geo. inst. for 12 mth iitor geo. inst. for 24 iitor geo. inst. for 48 iitor geo. inst. for 48 iitor geo. inst. for 48 iitor of FMD at Portion A tion of FMD at Portion C ation of FMD at Portion C etion of maint. & monit. of FMD letion of maint. & monit. of FMD letion of all works under this CC | 0000 | 0 | 17FEB11 | 17FEB11 | 2 1,047 | • |
| etion of 85% perm. tunnel lining etion of 90% perm, tunnel lining etion of 90% perm, tunnel lining etion of 95% perm. tunnel lining etion of perm. tunnel lining etion of maint. access/flow chan etion of maint. access/flow chan etion of all works under this CC Cost Centre No. 3dL t. of install geo instrument. iit geo. inst. for 12 mth iitor geo. inst. for 24 iitor geo. inst. for 48 iitor geo. inst. for 48 iitor geo. inst. for 48 iitor geo. inst. for 48 iitor of FMD at Portion A tion of FMD at Portion C ation of FMD at Portion C etion of maint. & monit. of FMD letion of all works under this CC | 0000 | 0 | 10MAR11 | 10MAR11 | 2 1,026 | • |
| etion of 90% perm, tunnel lining etion of 95% perm. tunnel lining etion of perm. tunnel lining etion of perm. tunnel lining etion of maint. access/flow chan etion of maint. access/flow chan etion of all works under this CC Cost Centre No. 3dL it. of install geo instrument. iit. geo. inst. for 12 mth iitor geo. inst. for 24 iitor geo. inst. for 24 iitor geo. inst. for 24 iitor geo. inst. for 36 iitor geo. inst. for 48 iitor of FMD at Portion A tion of FMD at Portion C ation of FMD at Portion C ation of FMD at Portion C etion of FMD at Portion D letion of maint. & monit. of FMD letion of maint. & monit. of FMD | 000 | 0 | 01APR11 | 01APR11 | 2 1,004 | • |
| etion of 95% perm. tunnel lining etion of perm. tunnel lining etion of maint. access/flow chan etion of maint. access/flow chan etion of provision of communic. etion of all works under this CC Cost Centre No. 3dL It. of install geo instrument. It. of install geo instrument. It. geo. inst. for 12 mth Itlor geo. inst. for 24 Itlor geo. inst. for 36 Itlor geo. inst. for 36 Itlor of FMD at Portion A Itlor of FMD at Portion D Itlor of FMD at Portion C ation of FMD at Portion C ation of FMD at Portion C ation of FMD at Portion D lettion of all works under this CC | 0 0 | 0 | 28APR11 | 28APR11 | 2 977 | X |
| etion of perm. tunnel lining etion of maint. access/flow chan etion of provision of communic. etion of all works under this CC Cost Centre No. 3dL it. of install geo instrument. iit. geo. inst. for 12 mth iitor geo. inst. for 24 iitor geo. inst. for 36 iitor geo. inst. for 36 iitor geo. inst. for 36 iitor geo. inst. for 48 iiton of FMD at Portion A tion of FMD at Portion C ation of FMD at Portion C ation of FMD at Portion C etion of FMD at Portion C etion of FMD at Nortion C etion of Amaint. & monit. of FMD letion of all works under this CC | | 0 | 21MAY11 | 21MAY11 | 2 954 | • |
| etion of maint. access/flow chan etion of provision of communic. etion of all works under this CC Cost Centre No. 3dL at. of install geo instrument. iit. geo. inst. for 12 mth iitor geo. inst. for 24 iitor geo. inst. for 36 iitor geo. inst. for 36 iitor geo. inst. for 48 iitor of maint. & monit. of geo. tion of FMD at Portion A tion of FMD at Portion C ation of FMD at Portion C ation of FMD at Portion C etion of maint. & monit. of FMD etition of all works under this CC etitor of all works under this CC | > | 0 | 11JUN11 | 11JUN11 | 2 933 | • |
| etion of provision of communic, etion of all works under this CC Cost Centre No. 3dL It. of install geo instrument. It. geo. inst. for 12 mth Ition geo. inst. for 24 Ition of maint. & monit. of geo. Ition of FMD at Portion A Ition of FMD at Portion C ation of FMD at Portion C ation of FMD at Portion C etion of Amaint. & monit. of FMD letion of all works under this CC | 0 | 0 | 220CT11 | 220CT11 | 2 800 | odry weather flow channel |
| etion of all works under this CC Cost Centre No. 3dL It. of install geo instrument. It. of install geo instrument. It. geo. inst. for 12 mth Itior geo. inst. for 36 Itior geo. inst. for 48 Itior geo. inst. for 48 Ition of FMD at Portion A Ition of FMD at Portion D Ition of FMD at Portion C ation of FMD at Portion C ation of FMD at Portion C etion of maint. & monit. of FMD letion of all works under this CC | 0 | 0 | 220CT11 | 220CT11 | 2 800 | * |
| t. of install geo instrument. iit. geo. inst. for 12 mth iitor geo. inst. for 24 iitor geo. inst. for 48 iitor geo. inst. for 48 iitor geo. inst. for 48 iitor geo. inst. for 48 iitor of FMD at Portion A tion of FMD at Portion B tion of FMD at Portion C atton of FMD at Portion C ettion of FMD at Portion C ettion of FMD at Portion C ettion of all works under this CC | 0 | 0 | 07DEC12 | 18JAN13 | 2 388 | within this cost centre◆ |
| it, of install geo instrrument, iit, geo, inst. for 12 mth iitor geo, inst. for 24 iitor geo, inst. for 36 iitor geo, inst. for 48 iitor geo, inst. for 48 iitor of FMD at Portion A tion of FMD at Portion B tion of FMD at Portion C ation of FMD at Portion C ettion of FMD at Portion C ettion of Maint. & monit. of FMD lettion of all works under this CC | | | | | 1 | |
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| ition geo. inst. for 24 ition geo. inst. for 36 ition of maint. & monit. of geo. tion of FMD at Portion B tion of FMD at Portion C ation of FMD at Portion D letion of FMD at Portion D letion of maint. & monit. of FMD letion of all works under this CC | 0 | 0 | 27DEC08A | 27DEC08A | 2 | ♦installed instruments for 12 months from DOC |
| ition geo. inst. for 36 ition of maint. & monit. of geo. tion of FMD at Portion A tion of FMD at Portion B tion of FMD at Portion C ation of FMD at Portion D letion of maint. & monit. of FMD letion of all works under this CC | 0 | 0 | 26DEC09 | 26DEC09 | 2 1,465 | ◆installed instruments for 24 months from DOC |
| ition geo. inst. for 48 tion of maint. & monit. of geo. tion of FMD at Portion A tion of FMD at Portion B tion of FMD at Portion C ation of FMD at Portion C etion of maint. & monit. of FMD letion of all works under this CC | 0 | 0 | 26DEC10 | 26DEC10 | 2 1,100 | ♦installed instruments for 36 months free |
| tion of maint. & monit. of geo. tion of FMD at Portion A tion of FMD at Portion B tion of FMD at Portion C ation of FMD at Portion D letion of maint. & monit. of FMD letion of all works under this CC | 0 | 0 | 26DEC11 | 26DEC11 | 2 735 | installed instruments for 48 months from DOC◆ |
| tion of FMD at Portion A tion of FMD at Portion B tion of FMD at Portion C ation of FMD at Portion D letion of maint. & monit. of FMD letion of all works under this CC | 0 | 0 | 08MAR13 | 08MAR13 | 2 297 | monitoring for installed instruments |
| tion of FMD at Portion B tion of FMD at Portion C ation of FMD at Portion D letion of maint. & monit. of FMD letion of all works under this CC | 0 | 0 | 29DEC11 | 29DEC11 | 2 732 | flow measurement devices at Portion A.◆ |
| tion of FMD at Portion C ation of FMD at Portion D letion of maint. & monit. of FMD letion of all works under this CC | 0 | 0 | 20FEB12 | 20FEB12 | - | flow measurement devices for Portion B. |
| ation of FMD at Portion D letion of maint. & monit. of FMD letion of all works under this CC | 0 | 0 | 28JAN12 | 28JAN12 | 2 702 | flow measurement devices for Portion C. |
| letion of maint. & monit. of FMD letion of all works under this CC | 0 | 0 | 17APR12 | 17APR12 | 2 622 | flow measurement devices for Portion D◆ |
| letion of all works under this CC | 0 | 0 | 07DEC13 | 18JAN14 | + | flow monitoring to issue of Maint. Certificate |
| Construction of Intake I-1 Preliminary Works VO#07; Transperant Hoarding at I-1 | 0 | 0 | 07DEC13 | 18JAN14 | 2 23 | annear triscolor and a second |
| Preliminary Works VO#07; Transperant Hoarding at I-1 | | | | | | |
| VO#07; Transperant Hoarding at H1 | | | | | Ì | |
| | | | | | | |
| VO007-02 Receive VO7 for transparent hoarding 0 | 0 | 0 | 19MAY08A | 19MAY08A | - | • |
| VO007-04 Procure/prepare/install transparent hoarding 70 | 70 | 70 20MAY08/ | 20MAY08A 11AUG08A 20MAY08A | 11AUG08A | - | 8 |
| | | | | | | |
| 01R1A1102 Possession of site 0 | 0 | 0 19MAR08A | A 19MAR08A | | _ | ◆90d after DOE |
| 01R1Al1104 Obtain TTA (ingress & egress) approval 0 | 0 | 0 19APR08A | 19APR08A | | 2 | • |
| 01R1A11106 Site clearance 30 | 30 | 30 21APR08A | 26MAY08A 21APR08A | 26MAY08A | _ | |
| 01R1Al1108 Obtain tree 6 | 9 | 6 13MAY08A | | | _ | |
| 01R1AI1110 Hoarding erection enclosing the Site | 18 | 18 23MAY08A | | | - | |
| 01R1A1112 Site entrance construction 6 | 9 | 6 23JUND8A | | 25JUL08A | _ | |
| 01R1Al1114 Install wheel wahing facilities 7 | 7 | 7 03JUN08A | 07JUN08A 03JUN08A | 07JUN08A | _ | |

| OI . | Activity | AD04 WP3D | WP3D AD04 | ADD4 WP3D | D WP3D | Cal Total | 2008 | 2008 2010 | Ser. | 2012 | 2013 |
|---------------------------|--|-----------|-------------|-------------------------------------|--------------|-----------|----------|-----------|------|------|-------|
| | Description | Dur | Dur Start | _ | _ | ID Float | | | | | |
| .01R1AI1116 | Erect SOR's secondary site office | ဖ | 6 28AUG08A | A 03SEP08A 28AUG08A | 08A 03SEP08A | - | - | | | | |
| 01R1AI1118 | Footing for temp. bridge span over Shing M. Nul. | 26 | 26 10JUN08A | 16JUL08A 10JUN08A | 38A 16JUL08A | ÷ | ij | | | | |
| 01R1AI1120 | Decking for temp. bridge span over Shing M. Nul. | 5 | 13 17JUL08A | 01AUG08A 17JUL08A | ISA 01AUG08A | ,- | e. | | | | |
| 01R1AI1122 | Install remote control CCTV as per ER 4.4.10 | 12 | 12 04SEP08A | 18SEP08A 04SEP08A | 38A 18SEP08A | ٠ | • | | | | |
| 16R1AI1101 | Tree Identification & Report | 4 | 14 14MAR08A | 4 01APR08A 14MAR08A | 08A 01APR08A | 2 | | | | | |
| 16R7Al1102 | 1st tree pruning for small 3 nos. trees | - | 1 03JUN08A | A 03JUN08A 03JUN08A | SA 03JUND8A | - | | | | | |
| 16R7AI1104 | 2nd tree pruning for small 3 nos. trees | ~ | 1 04JUL08A | 04JUL08A 04JUL08A | 18A 04JUL08A | - | | | | | |
| 16R7AI1106 | Final pruning & uplifting of 3 nos. small trees | 2 | 2 08SEP08A | 4 09SEP08A 08SEP08A | 38A 09SEP08A | ·- | | | | | |
| 16R7AI1108 | Confirm location for trees to be transplanted | 51 | 51 02APR08A | A 27AUG08A 02APR08A | 08A 27AUG08A | * | | | | | |
| 16R7Al1114 | One stg transplant for big 4 nos. big trees | o | 9 11FEB09A | 19FEB09A 11FEB09A | 39A 19FEB09A | , | | | | | |
| Permanent S | Permanent Soil Nailing Works | | | | | | | | | | |
| | | | | | | | | | | | |
| 11R2AI1302 | Erect working platform & mobilization | 00 | 8 17MAY08A | A 24MAY08A 17MAY08A | 08A 24MAY08A | | | | | | |
| 11R2AI1304 | Install test nails & proof loading test, 2 nos. | 00 | 8 24JUN08A | N 08JUL08A 24JUN08A | SSA OSJULOSA | | 20 | | | | i Asi |
| 11R2AI1306 | Soil nailing for A to C rows; 69 nos. | 9 | 16 02JUL08A | 14JUL08A 02JUL08A | 14JUL08A | - | D | | | | |
| 11R2AI1308 | Soil nailing for D to F rows, 71 nos. | 58 | 29 15JUL08A | 05SEP08A 15JUL08A | 18A 05SEP08A | - | 0 | | | | |
| 11R2AI1310 | Constrcut soil nail heads; 140 nos. | 22 | 22 19JUL08A | 06SEP08A 19JUL08A | 8A 06SEP08A | | B | | | 33 | |
| 11R2AI1312 | Demobilization | m | 3 08SEP08A | 10SEP08A 08SEP08A | 08A 10SEP08A | - | | | | * | |
| Construction | Construction of Spiral Ramp & Cascade | | | | | | | | | | |
| Additional GI V | Additional Gl Woks to Fnalize Design | | | | | | ă and | | | | 002 |
| AGIA-02 | Drill for 5 nos, additional GI works | 21 | 21 09SEP08A | SEP08A 04OCT08A 09SEP08A | 38A 04OCT08A | · | 0 | | | | |
| Temp. Pipe-pile cofferdam | e cofferdam | | | | | | | | | | |
| 04L1AI1202 | Erect piling platform | 43 | 43 220CT08A | | | - | | | | | |
| 04L1AI1203 | Mobilization & set up piling rig | ო | | A 01NOV08A 30OCT08A | 11 | - | I | | | 3 | |
| 04L1AI1204 | Install 273 mm dia. temp. pipe piles; 144 nos. | 43 | 43 08NOV08A | - | | - | 11 | | | | |
| 04L1AI1226 | Demobilize all plant and materials | 9 | 6 06JAN09A | 13JAN09A 06JAN09A | 13JAN09A | | | | | | |
| Excavate +104. | Excavate +104.0 to +100.5mPD; Row 7 | | | | | | 200 | | | | |
| 04L1AI1402 | Mobilization | · | 1 23FEB09A | A 23FEB09A 23FEB09A | 39A 23FEB09A | Ţ | | | | 50! | |
| 04L1AI1404 | Bulk excavation; soil (155m3) | 4 | 4 24FEB09A | A 27FEB09A 24FEB09A | | - | 700 | | | | |
| 04L1AI1406 | Install test tie-back & proof load test | 4 | 4 28FEB09A | | 39A 04MAR09A | | | | | | 303 |
| 04L1AI1408 | Install tie backs/wailing & shortcrete | 4 | 4 03MAR09A | A DEMARDSA D3MARDSA | OSA DEMAROSA | - | | | | | |
| Excavate +100. | Excavate +100.5 to +99.0mPD; Rows 1 & 8 | | | | | | V. C. | | | | |
| 04L1AI1410 | Bulk excavation; soil (219m3) | 2 | 2 07MAR09A | A D9MAR09A 07MAR09A | | - | | | | | ×1.11 |
| 04L1AI1412 | Install tie backs/wailing & shorcrete | 9 | 6 10MAR09A | 10MAR09A 16MAR09A 10MAR09A | 09A 16MAR09A | - | | alia. | | | |
| Excavate +99.0 |) to +96.5mPD; Rows 2, 9 & 18 | | | | | | | | | | |
| 04L1Al1414 | Bulk excavation; soil (710m3) | m | 3 17MAR09 | 17MAR09A 19MAR09A 17MAR09A | 19MAR09A | - | (S) | | | | |
| 04L1AI1416 | Install test tie-back & proof load test | 4 | 4 26MAR09 | 26MAR09A 01APR09A 26MAR09A 01APR09A | 09A 01APR09A | • | | | | 9.4 | |
| 04L1Al1418 | Install tie backs/wailing & shortcrete | 9 | 6 23MAR09A | 23MAR09A 28MAR09A 23MAR09A | 09A 28MAR09A | i i | | | - | | |
| Excavate +96.5 | Excavate +96.5 to +95.0mPD; Rows3, 10 & 19 | | | | | | | | | | |
| 04L1AI1420 | Bulk excavation; soil (721m3) | က | 3 30MAR09A | 30MAR09A 04APR09A 30MAR09A 04APR09A | 09A 04APR09A | · | | | | | |
| 04L1AI1422 | Install tie backs/wailing & shortcrete | 4 | 4 02APR09A | A 20APR09A 02APR09A 20APR09A | 39A 20APR09A | - | | 22 | | | |
| | | | | | | | | | | | |

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| Page 102 of 125 | ů. | | | Sheet 35 of 58 | | | | |
|--|---------------------------|-----------|------------|---|----------------|--------------|--|-----------------|
| | | - | 09OCT10 1 | 09OCT10 17SEP10 | 18 17SEP10 | | Cast roof slabs | 04L1AI1478 |
| | 31 | -22 | 16SEP10 1 | 16SEP10 27AUG10 | 18 27AUG10 | <u>©</u> | Cast walls 2nd lift, 200mm down from soffit | 04L1AI1476 |
| | | | 26AUG10 1 | 26AUG10 06AUG10 | 18 06AUG10 | 0 | Cast walls 1st lift | 04L1AI1474 |
| | * | -22 | 05AUG10 1 | 05AUG10 23JUL10 | 12 23.II.JL 10 | 12 | Cast base slabs | DAI 1AI1472 |
| | | - | + | | | | do denote of the property of t | Ę |
| | | Н | 24AUG10 1 | | | 7 | Construct RC soiral ramp top | 07R1AI1420 |
| | @ 5m3/5minutes | 103 | 06AUG10 1 | 06AUG10 23JUL10 | 13 23JUL10 | 13 | Backfill spiral ramp; 2496m3 @ 200m3/day | 07R1AI1418 |
| | | -22 | 22JUL10 1 | 22JUL10 06JUL10 | 15 06JUL10 | 5 | Cast ramp up to +102,31mPD | 07R1AI1416 |
| | | -22 | 05JUL10 1 | 05JUL10 17JUN10 | 15 17JUN10 | 15 | Cast ramp up to 98.01mPD | 07R1AI1414 |
| | • | -22 | 15JUN10 1 | 15JUN10 29MAY10 | 15 29MAY10 | 15 | Cast ramp up to 93.71mPD | 07R1AI1412 |
| | 1000 | -22 | 28MAY10 1 | 28MAY10 11MAY10 | 15 11MAY10 | 15 | Cast ramp up to 89.41mPD | 07R1AI1410 |
| | • | -52 | 10MAY10 1 | 10MAY10 22APR10 | 15 22APR10 | 15 | Cast ramp up to +85.10mPD | 07R1AI1408 |
| 1 | | | 21APR10 1 | 21APR10 31MAR10 | 15 31MAR10 | 15 | Cast ramp up to +80.81mPD | 07R1AI1406 |
| | | | | 30MAR10 13MAR10 | | 15 | Cast ramp up to +76.51mPD | 07R1AI1404 |
| | | | | 12MAR10 27FEB10 | 2.7 | 12 | Cast base slab | 07R1AI1402 |
| | | H | | | | | 0, | Construction of |
| | • | -22 | 26FEB10 1 | 26FEB10 10FEB10 | 12 10FEB10 | 12 | Cast roof slab | 04L1AI1456 |
| | - | \exists | 09FEB10 1 | | 235 | 12 | Cast walls | 04L1AI1454 |
| | | | 26JAN10 1 | 26JAN10 20JAN10 | 6 20JAN10 | 9 | Cast base slab | 04L1AI1452 |
| | | | | | | | of Vehiucular Access | Construcion of |
| #15,089m3 rock@90m3/day with 2 work fronts | 371m3 sql 115,089m3 rock@ | Н | 19JAN10 1 | 19JAN10 30JUN09 | 168 30JUN09 | 168 1 | Rock excavation/mucking out/temp. support | 07R1AI1444 |
| | = | -22 | 29JUN09 | 29JUN09 20JUN09 | 8 20JUN09 | ω | Set up for dewatering | 07R1AI1442 |
| -513 | | | | | | | Excavate +88.5 to 71.5mPD; Rows 27 to 31 | Excavate +88.5 |
| | - | -22 | 19JUN09 1 | 19JUN09 17JUN09 | 3 17JUN09 | က | Install tie backs/wailing & shorcrete | 04L1AI1450 |
| | | | 16JUN09 1 | | 60NUL30 6 | o | Bulk excavation; soil (269m3) & rock (690m3) | 04L1AI1448 |
| | | | | | | | 5 to 88.5mPD; Rows 15 & 26 | Excavate +89.5 |
| | | H | 05JUN09 1 | 05JUN09 02JUN09 | 4 02JUN09 | 4 | Install tie backs/wailing & shorcrete | 04L1AI1446 |
| | | -22 | | 4 | ار | 12 | Bulk excavation; soil (724m3) & rock (811m3) | 04L1AI1444 |
| | | | | | | | 1 to 89.5mPD; Rows 14, 17 & 25 | Excavate +91.1 |
| | | | 27MAY09A 1 | 27MAY09A 18MAY09A | 4 18MAY09A | 4 | Install tie backs/wailing & shorcrete | 04L1AI1442 |
| | | | 25MAY09A 1 | 25MAY09A 08MAY09A | 4 08MAY09A | 4 | Install test tie-back & proof load test | 04L1AI1440 |
| | | | 23MAY09A 1 | | 8 OGMAY09A | 80 | Bulk excavation; soil (1002m3) & rock (342m3) | 04L1AI1438 |
| | | | | | | | 5 to 91.1mPD; Rows 6,13,16,17&23 | Excavate +92.5 |
| | | | 27MAY09A 1 | 19MAY09A 27MAY09A 19MAY09A 27MAY09A | 2 19MAY09A | 2 | Install tie backs/wailing & shorcrete | 04L1AI1436 |
| | | | 18MAY09A 1 | 04MAY09A 18MAY09A 04MAY09A 18MAY09A | 3 04MAY09A | ന | Bulk excavation; soil (423m3) & rock (52m3) | 04L1AI1434 |
| | | | | | | | Excavate +93.0 to +92.5mPD; Row 22 | Excavate +93.0 |
| | f.a | 3 | 16MAY09A 1 | 16MAY09A 21APR09A | 5 21APR09A | n n | Install tie backs/wailing & shorcrete | 04L1AI1432 |
| | | | 16MAY09A 1 | | | 4 | Install test tie-back & proof load test | 04L1AI1430 |
| | | | 27APR09A 1 | 1 | 4 20APR09A 3 | 4 | Bulk excavation; soil (818m3) | 04L1AI1428 |
| | | | | | | | Excavate +94.0 to + 93.0mPD; Rows 5,12,16,21&24 | Excavate +94.0 |
| | 52 | | 30APR09A 1 | 03APR09A 30APR09A 03APR09A 30APR09A | 5 03APR09A : | co. | Install tie backs/wailing & shorcrete | 04L1AI1426 |
| | *** | | 18APR09A 1 | 6APR09A 18APR09A 06APR09A | | n | Bulk excavation; soil (701m3) | 04L1AI1424 |
| | | | | | | | Excavate +95.0 to +94.0 mPD; Rows 4, 11 & 20 | Excavate +95.0 |
| | | Float | Finish | - | | Dur Dur | Description | ı |
| 70 2012 | 2008 2009 2010 2011 | Total | WP3D | - | 3D AD94 | D04 WP3D | Activity | Q |

| Description | Dur | o ma | - | CHIEST COUNTY | | | | | |
|--|-----|--------|----------|------------------|----------|--------|---------------------------------------|----------------------|------|
| Dismantle & Removal of TBM | | | | | | | | | |
| Backfill & form cranage platform | 24 | 24 110 | 110CT10 | 08NOV10 110CT10 | 08NOV10 | 1 -22 | | | |
| TBM break through | 0 | 0 | | 11JUN11* | 11JUN11* | 1 -195 | | • | 3 3 |
| Dissembly & demobilization of TBM | 20 | 50 13J | 13JUN11 | 10AUG11 13JUN11 | 10AUG11 | 1 -195 | | | 50 |
| Cast lower base slab | 12 | 12 06J | 06JUL10 | 19JUL10 06JUL10 | 19JUL10 | 1-19 | | before TBM retrieval | |
| Construction of Box Culvert Structure | | | | - 1 | | | | | 8)8 |
| Cast upper base | 9 | 6 11A | 11AUG11 | 17AUG11 11AUG11 | 17AUG11 | 1 -195 | | | |
| Cast walls 1st lift | 42 | 18 18A | 18AUG11 | 07SEP11 18AUG11 | 07SEP11 | 1 -195 | after retrieval of TBM & gantry crane | k gantry crane# | |
| Cast walls 2nd lift, 200mm down from soffit | 18 | 18 085 | 08SEP11 | 29SEP11 08SEP11 | 29SEP11 | 1 -195 | | | 8 |
| Cast roof slabs | 18 | 18 305 | 30SEP11 | 220CT11 30SEP11 | 220CT11 | 1 -195 | | | |
| Backfill & compaction above box culvert; ~13m | 22 | 22 24C | 24OCT11 | 17NOV11 240CT11 | 17NOV11 | 1 -195 | | | 94 |
| Modification of Existing Channel in Dry Season | | | | | | | | | 7 |
| Channel Modification (Varied)Works (Civil Works) | | | | | | | | | |
| Break wall & slab at pipe pile location | 00 | 8 02N | *80VON20 | 10NOV09 02NOV09* | 10NOV09 | 1 70 | ar 14 | | |
| Set up pipe pile rig | es | 3 11N | 11NOV09 | 13NOV09 11NOV09 | 13NOV09 | 1 70 | | | |
| Install pipe piles (30n*12m) | 10 | | 14NOV09 | 25NOV09 14NOV09 | 25NOV09 | 1 70 | | | |
| Break existing masonry wall | 4 | 4 26N | 26NOV09 | 30NOV09 26NOV09 | 30NOV09 | 1 70 | | | |
| PC blcok/sand back bund wall for water diversion | 2 | 2 010 | 01DEC09 | 02DEC09 01DEC09 | 02DEC09 | 1 70 | | | |
| Cut existing slab | · | 1 03 | 03DEC09 | 03DEC09 03DEC09 | 03DEC09 | 4 70 | | | |
| Demolish Wo Yi Hop Nullah wall & slab | 9 | 6 04E | 04DEC09 | 10DEC09 04DEC09 | 10DEC09 | 1 70 | - | | |
| Construct WYH Nullah wall below slab | ဖ | 6 110 | 11DEC09 | 17DEC09 11DEC09 | 17DEC09 | 1 70 | | | |
| Backfill & SRT behind wall below slab | 13 | 18 18E | 18DEC09 | 11JAN10 18DEC09 | 11JAN10 | 1 70 | | | |
| Demolish Shing Mun Nullah wall with struts | 9 | 6 12. | 12JAN10 | 18JAN10 12JAN10 | 18JAN10 | 1 70 | *** | | |
| Demolish Shing Mun Nullah slab | 4 | | 19JAN10 | _ | 22JAN10 | | | | |
| Construct slab | 80 | 8 23. | 23JAN10 | | 01FEB10 | H | | | |
| Construct wall for WYH Nullah | 10 | 10 02F | 02FEB10 | 12FEB10 02FEB10 | 12FEB10 | | | | 30 |
| Constrtuct wall for SM Nullah | 10 | 10 178 | 17FEB10 | 27FEB10 17FEB10 | 27FEB10 | | | | |
| Assoc. RC works for trash grill & stop slogs | 18 | 18 01 | 01MAR10 | 20MAR10 01MAR10 | 20MAR10 | 1 70 | | | 4 |
| Mass concrete infill | ო | | 22MAR10 | | 24MAR10 | | | | |
| PC block & san bag bund wall | ო | 3 25N | 25MAR10 | 27MAR10 25MAR10 | 27MAR10 | 1 70 | | | |
| Channel Modification Works (Steel Works) | | | | | | | | | |
| Install steelworks, Phase 3 | 36 | 36 01N | 01NOV11* | 12DEC11 01NOV11* | 12DEC11 | 1 -143 | | JIII - | 5 |
| | | | | | | | | | |
| Pling Works Along Crest Plarform | | | | | | | | | |
| Erect piling platform for upper piles | 12 | 12 228 | 22SEP10 | 07OCT10 22SEP10 | 07OCT10 | 1 103 | | • | 382 |
| Mobilize piling rig & set up | ဖ | 6 080 | 080CT10 | 140CT10 080CT10 | 14OCT10 | 1 103 | | | Val. |
| 350mm dia. pre-bored H-piles (upper); 36 nos. | 36 | 36 150 | 150CT10 | 26NOV10 15OCT10 | 26NOV10 | 1 103 | | ■@ 1no/day | |
| Demobilize piling rig | ω | 6 271 | 27NOV10 | 03DEC10 27NOV10 | 03DEC10 | 1 103 | | - | 33 |
| Crest Platform | | | | | | | | | 100 |
| Excavate & hack off grout | 80 | 8 04[| 04DEC10 | 13DEC10 04DEC10 | 13DEC10 | | | | N. |
| Construct skin wall | 12 | 12 14[| 14DEC10 | 29DEC10 14DEC10 | 29DEC10 | 1 103 | | | |
| Construct capping hearn | α | 200 | 0.01 | OF CHOCK PERSON | 7717 | , | | | 8 |

| 2008 2009 2510 2011 2012 2013 | | | | | ■@ 1no/day | | | | | | | | | | 201 | | | 150nos, climber, 200nos, woodland#63nos, trees, 2072nos. | | | | | ♦for Cascade at Intake I-1 | ♦for Cascade at Intake I-1 | ◆ for Cascade at Intake I-1 | ◆for Cascade at Intake I-1 | ◆for Cascade at Intake I-1 | ◆at Intake I-1 | ◆box culvert at Intake I-1 | within this Cost Centre | | | | spiral allip at make - | ◆spiral ramp at Intake I-1 | ♦spiral ramp at Intake I-1 | ◆for spiral ramb at Intake I-1 | ♦ spiral ramp at Intake I-1 | ♦spiral ramp at Intake I-1 | ♦spiral ramp at Intake I-1 |
|-------------------------------|--------------------------------|------------------------------------|---|------------------------------|---|-----------------------|----------------------|---------------------------|---------------------|------------------------|--------------------------------|-----------------------------------|-----------------------------------|--|---|--|----------------------------------|--|----------------------------------|--|------------------------------------|---|---------------------------------------|-----------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|--------------------------------|--------------------------------------|--|--------------------------------------|---------|-------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|--|--|---|
| Total 2 | 103 | 103 | | -195 | -195 | -195 | | -195 | -195 | -195 | -195 | -195 | i | -195 | -195 | 0 | 0 | -183 | -181 | -143 | -118 | | 1,645 | 1,441 | 1,403 | 1,222 | 1,178 | 800 | 800 | 648 | 1 | 740 | , (| T,645 | 1,557 | 1,489 | 1,441 | 1,349 | 1,307 | 1,266 |
| 0 5 | <u>-</u> چ | 1 | | 1 | 2 1 | 2 1 | | 2 1 | 2 1 | 2 1 | 2 1 | 12 1 | | 12 1 | 12 1 | 12 2 | 2 2 | 12 1 | 13 2 | | 12 2 | 1 | 19 2 | - | 0 2 | 10 2 | 10 2 | 11 2 | | 12 2 | Ţ | , c | + | + | + | + | | 10 2 | 10 2 | 0 2 |
| WP3D Finish | 13JAN11 | 27 JAN11 | | 24NOV11 | 02JAN12 | 09JAN12 | | 16JAN12 | 02FEB12 | 11FEB12 | 16FEB12 | 01MAR12 | Ì | 15MAR12 | 22MAR12 | 29MAR12 | 19APR12 | 01MAR12 | 01MAR13 | 29DEC11 | 28DEC12 | j | 29JUN09 | 19JAN10 | 26FEB10 | 26AUG10 | 09OCT10 | 220CT11 | 220CT11 | 22MAR12 | | 420EC44 | משות שו | SONOFES | 25SEP09 | 02DEC09 | 19JAN10 | 21APR10 | 02JUN10 | 13JUL10 |
| WP3D | 10JAN11 | 4JAN11 | | 18NOV11 | 25NOV11 | 03JAN12 | | 10JAN12 | 17JAN12 | 03FEB12 | 13FEB12 | 7FEB12 | | 03FEB12 | 17FEB12 | 23MAR12 | 30MAR12 | 27JAN12 | 02MAR12 | 13DEC11 | 30DEC11 | | | | | | | | | | Ì | | | | | | | | | |
| AD04 Finish | 13JAN11 1 | 27JAN11 14JAN11 | | 24NOV11 | 02JAN12 2 | 09JAN12 C | | 16JAN12 | 02FEB12 1 | 11FEB12 (| 16FEB12 ' | 01MAR12 17FEB12 | | 15MAR12 (| 22MAR12 | 29MAR12 2 | 19APR12 | _ | 01MAR13 (| | 28DEC12 | i | 29JUN09 | 19JAN10 | 26FEB10 | 26AUG10 | 090CT10 | 220CT11 | 220CT11 | 22MAR12 | j | 40000 | IZDECIII | 29JUN09 | 25SEP09 | 02DEC09 | 19JAN10 | 21APR10 | 02JUN10 | 13JUL10 |
| AD04 Start | 10JAN11 | 14JAN11 | | 1BNOV11 2 | 25NOV11 (| 03JAN12 (| | 10JAN12 | 17JAN12 (| 03FEB12 · | 13FEB12 | 17FEB12 (| | 03FEB12 1 | 17FEB12 2 | 23MAR12 2 | 30MAR12 | 27JAN12 (| 02MAR12 (| | 30DEC11 | i | | | | | | | | | ı | | | | | | .X | | | |
| WP3D Dur | 4 10 | 12 14 | | 6 18 | 29 25 | 6 03 | | 6 10 | 12 17 | 8 03 | 4 13 | 12 17 | | 36 03 | 30 17 | 7 23 | 21 30 | 30 27 | 365 02 | | 365 30 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ì | C | o (| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DO4 W | 4 | 12 | | 9 | 29 | 9 | | 9 | 12 | ω | 4 | 12 | | 36 | 30 | 7 | 21 | 30 | 365 | 12 | 365 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Activity | Backfill & construct U-channel | Fix rebar/ erect fwk/concrete ramp | Piling Works Above Inclined Access Ramp | Mobilize piling rig & set up | 350mm dia. pre-bored H-piles (lower); 29 nos. | Demobilize piling rig | Inclined Access Ramp | Excavate & hack off grout | Construct skin wall | Construct capping beam | Backfill & construct U-channel | Fix rebar/erect fwk/concrete ramp | Remaining Works Prior to Handover | Finishing & reinstatement works; Portion A | Pre-handover inspections and remedial works | Contractor serve notice for Works completion | SO issues completion certificate | Landscaping works at Portion A | Establishment Works at Portion A | Install flow measurement devices at Intake I-1 | Maintain & monitor flow monitoring | Schedule of Milestones for Cost Center No. 4L | 4L 1; On completion of 50% excavation | 4L 2; On completion of excavation | 4L 3; On completion of 25% concreting | 4L 4; On completion of 50% concreting | 4L 5; On completion of 75% concreting | 4L 6; On completion of Cascade | 4L 7; On completion of connecting BC | 4L 8; On completion of all works under this CC | of Milestones for Cost Centre No. 7R | : : | /R 1; On completion of trash grills | 7R 2; On completion of 25% excavation | 7R 3; On completion of 50% excavation | 7R 4; On completion of 75% excavation | 7R 5; On completion of all excavation | 7R 6; On completion of spiral ramp to +80mPD | 7R 7; On completion of spiral ramp to +90mPD | 7R 8; On completion of spiral ramp to +100mPD |
| 9 | 11R2AI1216 | 11R2AI1218 | Piling Works A | 11R2AI1220 | 11R2Al1222 | 11R2AI1224 | Skin Wall & Inc | 11R2AI1226 | 11R2AI1228 | 11R2AI1230 | 11R2AI1232 | 11R2AI1234 | Remaining W | 07R1AI1606 | 07R1AI1608 | 07R1AI1610 | 07R1AI1612 | 16R7AI1602 | 16R7Al1604 | 3DL1Al1602 | 3DL1AI1604 | Schedule of | 04L1AI1802 | 04L1AI1804 | 04L1AI1806 | 04L1AI1808 | 04L1AI1B10 | 04L1AI1812 | 04L1AI1814 | 04L1AI1816 | Schedule of | | 07R1AI1902 | 07R1AI1904 | 07R1AI1906 | 07R1AI1908 | 07R1AI1910 | 07R1AI1912 | 07R1AI1914 | 07R1AI1916 |

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| | ♦at Intake I-1 | under this Cost Centre | | | Vat Intake I-1 | wall at platform at Intake I-1 | wall at branch access at Intake I-1◆ | ♦under this Cost Centre | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | |
|-------------|---|---|--|-------|--|--|---|---|----------------------------|-------------------|--|---|---|--|---------------------------------|---|------------------------------|---|--------------------------------|-------------------|-----------------------|-------------------|--|-------------------|--|-----------------------------|-------------------------------------|---------------------------------------|--|---|---|--|-------------------------------------|-----------------------------------|-------------------|-------------------|--|---------------------------|---------------------------|------------------------------------|---|
| | | | | • | al | | | | | | | - | 0 | D | | п | | П | - | 9 | - X | E3 | • | | | 1 | | • | 10 | | • | | • | • | | l | | | | | • |
| Float | 1,224 | 648 | | Ī | Ī | 1,130 | 728 | 1,123 | | | | | | | | | | 7.0 | | 1 | | | | | | | | | 5/47 | | | | T | | | | | 1017 | | | |
| | 2 1, | 2 | 1 | | | - | | 2 1 | | | | - | | • | | 2 | | 2 | ,- | - | - | ,- | - | - | - | 2 | | | - | | - | - | 2 | 0 | | - | ~ | - | | | ٠ |
| FIMSh | 24AUG10 | 22MAR12 | 1 | | 06SEP08A | 26NOV10 | 02JAN12 | 03DEC10 | H | | | 16SEP08A | 03NOV08A | 24NOV08A | | OCT08A | | 05DEC08A | 03OCT08A | 04NOV08A | 07NOV08A | 18NOV08A | 19NOV08A | 21NOV08A | 25NOV08A | 05DEC08A | | 14JUL08A | 13SEP08A | | 16SEP08A | 17NOV08A | | 19APRORA | 05SEP08A | 16MAR09A | 13MAR09A | 23APR09A | | | 10JUL08A |
| ı | 24, | 22 | ï | 100 | 90 | 26 | 02 | 03 | | | | | | | | 8A 17 | | 8A 05 | | | | | | - | | | | | | | | | 88A | | - | | - | 1 | d | | 5 |
| Simil | | | 4 | | | | | | | | ı | 12SEP0 | 17SEP0 | 11NOV0 | |)2SEP0 | | зосто | зосто | 340CT0 | SNOVO | DAONSC | | SONOVO | SZNOVO | SENOVO | | | 15JUL08 | | | 17SEP0 | 26MAR08A | | DZMAYC | ONULSC | 28FEB0 | 10DEC0 | i | | |
| | 24AUG10 | 22MAR12 | | | 06SEP08A | 26NOV10 | 02JAN12 | 03DEC10 | | | | 16SEP08A 12SEP08A | 03NOV08A 17SEP08A | 11NOV08A 24NOV08A 11NOV08A | | 02SEP08A 17OCT08A 02SEP08A 17OCT08A | | 03OCT08A 05DEC08A 03OCT08A | 03OCT08A 03OCT08A 03OCT08A | 04NOV08A 04OCT08A | 07NOV08A 05NOV08A | 18NOV08A 08NOV08A | 19NOV08A | 21NOV08A 20NOV08A | ZZNOV08A Z5NOV08A ZZNOV08A | 26NOV08A 05DEC08A 26NOV08A | | 14JUL08A | 13SEP08A 15JUL08A | | 16SEP08A | 17SEP08A 17NOV08A 17SEP08A | | TOAPPORA | 05SEP08A 02MAY08A | 16MAR09A 05JUN08A | 13MAR09A 28FEB09A | 23APR09A 10DEC08A | | | 10JUL08A |
| ı | 24 | 22 | ä | | 068 | 56 | 02 | 03 | | | | | 8A 03h | 8A 24N | | 8A 170 | | 8A 05I | 8A 030 | 8A 04 | 18A 07 | | 191 | 18A 21 | 18A 251 | 18A 05I | | 14 | | | 16. | 8A 17I | 88A | 1 | - | - | | + | ı | | 10 |
| oliano. | | | | | | | | | | | | 12SEP08A | 17SEP08A | 11NOV0 | | 02SEP0 | | озосто | озосто | 04OCT08A | 05NOV08A | 08NOV08A | | 20NOV08A | SZNOVO | SENOVO | | | 15JUL08A | | | 17SEP0 | 26MAR08A | | OZMAYOBA | 05JUN08A | 28FEB09A | 10DEC08A | 1 | | |
| à | 0 | ٥ | | | 0 | 0 | 0 | 0 | i | | | e | . 22 | 15 | | 30 | | .49 | - | 26 (| e S | 2 | 0 | ~ | 3.50 | 10 | | 0 | 21 | | 0 | 51 | 0 | 1_ | - | | | | á | | 0 |
| | 0 | 0 | | | 0 | 0 | 0 | 0 | | | | т | 22 | 12 | | 30 | | .+9 | - | 26 | ო | 2 | 0 | 7 | m | 9 | | 0 | 21 | | 0 | 21 | 0 | c | 30 | 30 | 12 | 72 | | | 0 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| nond | 7R 9; On completion of spiral access ramp | 7R 10; On completion of all works under this CC | itre No. 11R | | 11R 1; On completion of soil nailing works | 11R 2; On completion of piling at platform | 11R 3; On completion of piling at branch access | 11R 4; On completion of all works under this CC | | | | Erect platform/mibilization & set up GI rig | Structures | Drill 1 hole for Intersection with Main Tunnel | | Temporary diversion of CLP overhead cable | | Temporary Diversion of 100mm dia. Watermain | ۲. | | | | . support | | r sample | ۵ | | hoarding | Procure/prepare/install transparent hoarding | nce | Receive VO-32 for replacing hoarding by CLF | Procure/prepare/install transparent hoarding | of DOC | annual | 5.0.145 | | Install remote contorl CCTV as per ER 4.4.10 | | Channel/H-Pile Wall | | Received VO22 for revised layout of pile wall |
| Description | of spiral & | of all wo | st Cen | | n of soil n | of piling | of piling | ι of all wα | | | ign | ation & se | or Intake | ction with | | of CLP or | | of 100mr | diversion | | | | for temp | | ake water | n by WS | | nsparent | all transpa | Link Fe | placing h | all transp⊱ | b -90d c | 2 parace) | 200 | | CCTV as | 10. | hanne | | evised lay |
| | npletion | mpletion | for Co | | mpletion | mpletion | mpletion | mpletion | 1-2 | | ize Des | n/mibiliz | I holes f | or Interse | Cable | iversion | ain | iversion | for temp. | works | support | ermain | ertificate | به | pipe & t | connectic | ng at 1-2 | 11 for tra | are/insta | / Chalin | 32 for re | are/inst | of Portion | ingroce | 200 | 200 | e contor | anting; 1 | | at I-2 |)22 for re |
| | 3 9; On car | ₹ 10; On cc | Schedule of Milestones for Cost Centre No. | - 276 | R 1; On C | R 2; On CC | R 3; On a | R 4; On CC | Construction of Intake I-2 | KS | Additional GI Works to Finalize Design | ect platfon | Drill 3 nos. Gl holes for Intake Structures | rill 1 hole fo | Diversion of CLP Overhead Cable | emporary d | Dievrsion of 100mm Watermain | emporary L | Issue VO35 for temp. diversion | Preparation works | Install steel support | Lay new watermain | Obtain ICE certificate for temp. support | Pressure test | Sterilise new pipe & take water sample | Watermain connection by WSD | VO #11; Transperant Hoarding at I-2 | Receive VO11 for transparent hoarding | ocure/prep | VO#32; Replace Hoarding by Chain Link Fence | eceive VO- | ocure/prep | Possession of Portion B -90d of DOC | Obtain TTA (ingress & soress) and | Site clearance | Frect hoarding | stall remote | Tree transplanting; 1 no. | Stream Diversion/Approach | Revised Layout of Pile Wall at I-2 | eceived VC |
| | | | of Mile | | | | | | tion of | Preliminary Works | GI Work | ū | Ğ | ۵ | of CLP o | 227 | of 100mm | | | | -20 | | ec. | | | 8 | anspera | œ | ď | place Ho | | | | | | | | | iversio | ayout of | 쬬 |
| | 07R1Al1918 | 07R1AI1920 | edule | | 11R2AI1R02 | 11R2Al1R04 | 11R2Al1R06 | 11R2AI1R08 | struc | limina | litional | AGIB-02 | AGIB-04 | AGIB-06 | ersion | 01R1BU0102 | vrsion | 01R1BU0202 | 01R1BU0204 | 01R1BU0206 | 01R1BU0208 | 01R1BU0210 | 01R1BU0212 | 01R1BU0214 | 01R1BU0216 | 01R1BU0218 | #11; Tr | VO011-02 | VO011-04 | #32; Re | VO032-I202 | V0032-1204 | 01R1BI2102 | 0464812404 | 01R1R12108 | 01R1BI2112 | 01R1BI2116 | 16R7BI2002 | eam D | rised L | VO022-02 |
| | 07F | 07F | Sc | | 17 | 7 | 115 | 118 | Co | Pre | Ad | AG | AG | AG | ă | 016 | ă | 01F | 01F | 40 | 910 | 110 | 01 | 011 | 01 | 014 | 8 | 9 | 8 | 8 | 9 | 8 | 150 | 5 | 2 2 | 15 | 15 | 19 | Š | S. | 8 |

| | Contraction of the Contraction o | | | | | | | | | | | | |
|---------------|--|-------------|------|----------|--------------------|-------------|------------|------|---|-----------------------|-------------------------|--------|--|
| VO022-04 | SOR confirmed to demolish exit ret. wall | 38 | 38 | 11JUL08A | 3A 11J | 21, | - | | 8 | | | | |
| VO022-06 | Demolish existing retaining wall | , | - | 13SEP08A | 13SEP08A 13SEP08A | A 13SEP08A | | | | | | žč. | |
| VO022-16 | Reinstate piling platform | 2 | 2 | 16SEP08A | 17SEP08A 16SEP08A | A 17SEP08A | - | | - | | | 725 | |
| Phase 1: Cons | Phase 1: Construct 550 dia. H-pile Wall | | | | | | | y | | | | | |
| 12R3BI2202 | Form temp, access ramp along west side of stream | 44 | 44 | 10JUN08A | 31JUL08A 10JUN08A | A 31JUL08A | - | | n | | | | |
| 12R3BI2204 | Additional SI & engineering works | 76 | 26 2 | 25AUG08A | 24SEP08A 25AUG08A | 3A 24SEP08A | · | | | | | | |
| 12R3BI2206 | Mobilize piling rig & set up | 2 | 5 | 25SEP08A | 30SEP08A 25SEP08A | A 30SEP08A | | | | | | A L | |
| 12R3BI2208 | Construct piles 1 to 18 | 13 | 13 (| 020CT08A | 17OCT08A 02OCT08A | 3A 170CT08A | ν- | | | | | | |
| 12R3BI2210 | Piling works stopped by the SOR | 80 | 00 | 180CT08A | 270CT08A 180CT08A | 3A 270CT08A | - | | | | | | |
| 12R3BI2212 | Construct piles 19-58 | 28 | 28 2 | 280CT08A | 26NOV08A 28OCT08A | 3A Z6NOV08A | - | | n | | | | |
| 12R3BI2214 | SOR's instruction to delet pile 59 | 0 | 0 | | 02DEC08A | 02DEC08A | , - | | • | | | | |
| 12R3Bl2216 | Demobilize piling rig | 4 | 4 | 03DEC08A | 06DEC08A 03DEC08A | 3A 06DEC08A | Ψ. | | - | | | | |
| 12R3BI2218 | Construct skin wall/caping beam/u-channel | *0 <i>L</i> | 70* | 25JUN09 | 15SEP09 25JUN09 | 15SEP09 | - | 80 | | ==58 nos; @ 750mm c/c | 50mm c/c | | |
| 12R3BI2220 | Excavate for skin wall, 4 bays | 20 | 18 | 25JUN09 | 16JUL09 25JUN09 | 16JUL09 | - | 80 | | 11 | | 200 | |
| 12R3BI2222 | Construct for skin wall; 4 bays | 24 | 24 | 17JUL09 | 13AUG09 17JUL09 | 13AUG09 | - | 80 | | n | | | |
| 12R3BI2224 | Construct capping beam; 4 bays | 16 | 16 | 14AUG09 | 01SEP09 14AUG09 | 9 01SEP09 | - | 80 | | | | 531 | |
| 12R3BI2226 | Construct drainage, 4 bays | 12 | 12 | 02SEP09 | 15SEP09 02SEP09 | 15SEP09 | | 80 | | =3 | | 812 | |
| Phase 1; Cons | Phase 1: Construct Dry Weather Flow Channel | | | | | | | | | | | | |
| 08R1BI2202 | Excavate for new low flow channel | 9 | 9 | 27MAR09A | 03APR09A 27MAR09A | | | | | | | UN. | |
| 08R1BI2204 | Construct new low flow channel | 9 | 9 | 11JUN09 | 17JUN09 11JUN09 | 17JUN09 | n. | -196 | | | | | |
| 08R3BI2208 | Remove blcock wall/excavate for gantry footing | 12 | 12 | 18JUN09 | 02JUL09 18JUN09 | 02JUL09 | * | -196 | | | | | |
| 08R3BI2212 | Construct PC bund wall to protect gantry footing | 9 | 9 | 0370109 | 09JUL09 03JUL09 | 09JUL09 | | -196 | | _ | | | |
| Phase 2; Cons | Phase 2; Construct Approach Channel West | | | | | | | | | | | | |
| 08R1BI2218 | Construct temp. concrete block bund | 12 | 12 | *e0VON20 | 14NOV09 02NOV09* | 9* 14NOV09 | - | 43 | | Provision (| provision of water pump | | |
| 08R1BI2220 | Excavate for western portion guide wall & slab | 12 | 12 | 16NOV09 | 28NOV09 16NOV09 | 9 28NOV09 | | 43 | | C3 | | | |
| 08R1BI2222 | Construct western portion of guide wall & slab | 20 | 20 | 30NOV09 | 29JAN10 30NOV09 | 9 29JAN10 | | 43 | | 0 | | | |
| 08R1BI2224 | Remove concrete block bund | 9 | 9 | 30JAN10 | 05FEB10 30JAN10 | 05FEB10 | ,- | 43 | | - | | 5.0 | |
| Phase 3; Cons | Phase 3; Construct Approach Channel North | | | | | | | | | | | | |
| 08R1BI2226 | Construct temp. concrete block bund | 9 | 9 | 01NOV10* | 06NOV10 01NOV10* | | - | 22 | | | provision of water pump | t bnmb | |
| 08R1BI2228 | Excavate for L-shaped retaining wall | 12 | 12 | 08NOV10 | 20NOV10 08NOV10 | 0 20NOV10 | | 22 | | | | | |
| 08R1BI2230 | Construct L-shaped retaining wall | 18 | 18 | 22NOV10 | 11DEC10 22NOV10 | 0 11DEC10 | | 22 | | | | 261 | |
| 08R1BI2232 | Excavate eastern portion of guide wall & slab | 12 | 12 | 13DEC10 | 28DEC10 13DEC10 | | - | 22 | | | | | |
| 08R1BI2234 | Construction of boulder traps; 7nos. | 24 | 24 | 29DEC10 | 26JAN11 29DEC10 | 26JAN11 | | 22 | | | | 201 | |
| 08R1BI2236 | Construct eastern portion of guide wall & slab | 24 | 24 | 27JAN11 | 26FEB11 27JAN11 | 26FEB11 | • | 22 | | | 1 | | |
| 08R1BI2240 | Remove temp, concrete blook bund | 9 | 9 | 28FEB11 | 05MAR11 28FEB11 | 05MAR11 | - | 22 | | | - | | |
| Phase 4 - Com | Phase 4 - Construct Remaining Appr. Channel | e. | | | | | | | | | | | |
| 08R1BI2242 | Remove gantry crane & steel deck | 18 | 18 | 16DEC11 | 10JAN12 16DEC11 | 1 10JAN12 | | -196 | | | | | |
| 08R1BI2244 | Excavation for remaining approach channel | 12 | 12 | 11JAN12 | 27JAN12 11JAN12 | 27JAN12 | • | -196 | | | | | |
| 08R1BI2246 | Construct remaining approach channel | 24 | 24 | 28JAN12 | 24FEB12 28JAN12 | 24FEB12 | | -196 | | | | | |
| 08R1BI2248 | Close out last section of guide wall | 12 | 12 | 25FEB12 | 09MAR12 25FEB12 | 09MAR12 | | -196 | | | | - 11 | |
| 08R1BI2250 | Construct trach arill | 4 | 4 | SEEEDAS | CAUTATION CAUTAINO | CACAMACA | , | 000 | | | | | |

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| 24 24 20.JANUG9A 21FEBGBA 201ANUG9A 21FEBGBA 1 | 2 | Activity | AD04 WP3D | WP3D | AD04 Street | AD04 WP3D | WP3D | 3 9 | Float | | |
|--|---------------|--|-----------|------|----------------|----------------------|----------|-------|-------|-------------------------------------|---------|
| 24 24 24 20.04N09A 21FEBORA 2014N09A 1 1 1 2 1 2 1 2 1 2 1 2 2 2 2 2 2 2 2 | | the distance of the state of th | | | | | | | H | | Ę |
| Every Currented Register 24 27 27 21 21 27 27 27 27 | Excavate & | Construct Vortexionop Smail | | l | ı | | | l | | | Ş. |
| Construct for min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min gling Construct for min min min gling Construct for min min min gling Construct for min min gling Construct for min min min gling Construct for min min for min min for min min for min min for min min for min min for min min for min min for min min for min min for min for min for min for min for min for min for min for min for min for min for min | Steel Deck & | Gantry Crane/Noise Enclosure | | | 4 00 | A001481 00 A00077720 | 4000LLL | , | | | 58 |
| Construct of Nos. min places 12 2 2 2 2 2 2 2 2 | 05L18I2300 | Construct 8 nos, mini piles | 47 7 | | SULFERNA | 26FFB09A 23FFB09A | | - - | Ī | | 73 |
| Construction for footingfale capes 12 12 13 AAARGBA 20AAARGBA 20AAARGBA 14 15 15 15 15 15 15 15 | 051 1812307 | Construct & nos mini piles | - 61 | | 27FEB09A | 12MAR09A 27FEB09A | | - | | | |
| Construction of federing-piles cape 12 27/AMORGA 14APROBA 14APROBA 14APROBA 1475 177 | 05L1B(2502 | Excavation for footing/oile caps | 12 | | | 26MAR09A 13MAR09A | _ | - | Ī | | |
| Construct focusing torgathy crane 25 25 CAMANYOBA 30,UULOB 01404YOBA 17166 | 05L1BI2304 | Construction of footing/oile caps | 12 | | | 18APR09A 27MAR09A | | - | | | 183 |
| Construct footing for gantry crane 12 12 25AUGOB 078EPOB 25OCTOB 1-156 | 05L1BI2305 | Install steel deck | 25 | | 04MAY09A | | | | -175 | 1 | 33 |
| Problem gentry crane & noise enclosure 42 42 085EP08 290CT09 11JUL09 | 05L1BI2316 | Construct footing for gantry crane | 12 | 12 | 25AUG09 | | 07SEP09 | | -196 | | |
| Senting with the construction of Vortex Shaft 37 13.0UL09 11.0UL09 | 05L1BI2318 | Install gantry crane & noise enclosure | 45 | 42 | 08SEP09 | 29OCT09 08SEP09 | 29OCT09 | | -196 | | 200 |
| Setting up Setting ground shaft 2 2 2 (10,010.09 11,010.09 11,010.09 1 1166 1 1166 1 1166 1 1 | Ground Treat | ment Works for Vortex Shaft | | | | | | | | | |
| Proting & curtain ground sheft 37 37 13.0U.09 54AUG09 13.0B 1.18 18 0.0CT09 23AAR10 30.0CT09 23AAR10 1.196 24AUG09 1.196 24AUG09 24AUG09 24AUG09 2.196 2.106 2.20AR10 2.20AR10 2.106 2.20AR10 2.106 2.20AR10 2.20AR10 2.106 2.20AR10 2.106 2.20AR10 2.106 2.20AR10 2.106 2.20AR10 2.106 2.20AR10 2.106 2.20AR10 2.106 2.20AR10 2.106 2.20AR10 2.106 2.20AR10 2.106 2.20AR10 2.106 2.20AR10 2.106 2.20AR10 2.2 | 05L1BI2306 | Setting up | 2 | 2 | 10JUL09 | 11JUL09 10JUL09 | 11JUL09 | | -196 | following chanell diversion to west | is. |
| Percentage of Vortex Shaft | 05L1BI2308 | Probing & curtain grouting around shaft | 37 | 37 | 13JUL09 | 24AUG09 13JUL09 | 24AUG09 | | -196 | : | |
| Standard Shaft +89mPD to +65mPD (39m) 118 118 300CT09 23MAR10 17NOV11 17NOV11 1966 Standard African Shaft +89mPD to +65mPD (39m) 6 6 11NOV11 17NOV11 17NOV11 17NOV11 1966 Construct Permanent lining 30m @4m/4days | Excavation ar | nd Construction of Vortex Shaft | | | | | | | | | |
| Set up for lining construction 6 6 11NOV11 17NOV11 17NOV11 1-196 | 05L1BI2320 | Excavate shaft, +99mPD to +65mPD (30m) | 118 | 118 | 30OCT09 | 23MAR10 300CT09 | 23MAR10 | | -196 | | - 17 |
| Construct Air Vent Shaft 30 11NOV11 15DEC11 1 - 196 Construct Air Vent Shaft Final Address Action of Table Construct Air Vent Shaft Final Address Action Air Action Air Action Air Action Action Air Action Ac | 05L1BI2321 | Set up for lining construction | ဖ | ဖ | 11NOV11 | 17NOV11 11NOV11 | 17NOV11 | | -196 | | 357 |
| Construct Air Vent Shaft | 05L1BI2322 | Construct permanent lining; 30m @ 4m/ 4days | 8 | 30 | 11NOV11 | 15DEC11 11NOV11 | 15DEC11 | | -196 | 200 | |
| 15 15 08DECO68A 27DECO8A 08DECO68A 1 1 1 1 1 1 1 1 1 | | Construct Air Vent Shaft | | Ħ | Ī | | i | 1 | 1 | | S. 1885 |
| 15 15 15 15 15 15 15 15 | | | | | | | | | | | |
| ## 54 54 07JANU9A 13MAR09A 13MAR09A 1 provision of Tanabaros 13MAR09A 13MAR09B 13MAR | 05L1B12418 | Enlarge the platform for RCD operation | 15 | 15 | 08DEC08A | 27DEC08A 08DEC08A | | - | | | |
| ## 54 54 07JAN09A 13MAR09A 13MAR09A 1 19MAR09A 1 1 2 19MAR09A 28APR09A 28APR09A 28APR09A 1 -196 1 1 2 11 2 11 2 11 2 11 2 11 2 11 2 | 05L1BI2420 | Mobilize & set up RCD for excavation | മ | ω | 29DEC08A | 06JAN09A 29DEC08A | - | - | | | |
| 5 5 14MARO9A 19MARO9A 14MARO9A 1 1 1 21MARO9A 23MARO9A 23MARO9A 21MARO9A 20MARO9A 21MARO9A 21MARO9A 21MARO9A 21MARO9A 21MARO9A 21MARO9A 21MARO9A 21MARO9A 21MARO9A 1 196 1 | 05L1BI2422 | Bore shaft with RCD; 37.5m @1m/day | 54 | 24 | 07JAN09A | 13MAR09A 07JAN09A | 13MAR09A | - | | 0 | |
| 3 3 20MARO9A 20MARO9A 20MARO9A 1 1 1 1 1 1 1 1 1 | 05L1BI2424 | Demobilize RCD rig | ιΩ | 2 | 14MAR09A | 19MAR09A 14MAR09A | 19MAR09A | ٠ | | | |
| 1 1 21MAR09A 25APR09A 1 1 1 21MAR09A 25APR09A 1 1 1 21MAR09A 25APR09A 1 1 1 1 21 25APR09A 25APR09A 1 1 1 1 1 1 1 1 1 | 05L1BI2426 | Install permanent steel liner | m | | 20MAR09A | 23MAR09A 20MAR09A | 7.2 | - | | | |
| 1 | 05L1BI2427 | Preparation works for casting concrete | | - | 21MAR09A | 25APR09A 21MAR09A | 21 | - | | | |
| 17 17 05JUN09 27APRO9A 04JUN09 1 -196 1 1 1 1 1 1 1 1 1 | 05L1BI2428 | Damage found on installed steel liner | 0 | 0 | | 25APR09A | 25APR09A | - | né; | • | |
| 17 17 05JUN09 25JUN09 24JUN09 1 -196 1 1 | 05L1BI2429 | Removal of steel liner | 31 | 31 | 27APR09A | | - | - | -196 | | |
| 12 12 25JUNO9 09JULO9 1 -196 1-196 1 -196 | 05L1BI2430 | Remove RCD platform | 17 | 17 | 05JUN09 | | 24JUN09 | | -196 | | 355 |
| 12 12 09JULO9 09JULO9 1 -196 1 1 1 1 1 1 1 1 1 | 05L1BI2432 | Construct PC bund wall | 12 | 12 | 25JUN09 | | 607NF60 | - | -196 | | |
| 12 12 12 12 12 14 14 15 15 15 15 15 15 | 05L1BI2434 | Divert channel to West | 0 | 0 | | 607NF60 | 607NF60 | • | -196 | • | |
| 36 36 16NOV09 29DEC09 16NOV09 29DEC09 1 -96 6 6 30DEC09 06JAN10 20FEB10 1 -96 3 3 22FEB10 27FEB10 27FEB10 1 -96 3 3 25FEB10 27FEB10 27FEB10 1 -96 3 3 25FEB10 27FEB10 27FEB10 1 -96 3 4 24 01MAR10 27MAR10 01MAR10 27MAR10 1 -96 144UG09 10JUL09 14AUG09 15AUG09 1 -50 15 12 15AUG09 28AUG09 15AUG09 1 -50 16 16 16 16 16 16 16 16 16 16 16 16 16 1 | 05L1BI2436 | Footing for gantry crane | 12 | 12 | 02NOV09* | 14NOV09 02NOV09* | 14NOV09 | | 96- | | |
| 6 6 8 30DEC09 06JAN10 20FEB10 1 -96 36 36 07JAN10 20FEB10 1 -96 3 3 22FEB10 24FEB10 27FEB10 1 -96 3 3 25FEB10 27FEB10 27FEB10 1 -96 24 24 01MAR10 27MAR10 01MAR10 27MAR10 1 -96 naft 31 31 10JUL09 14AUG09 10JUL09 1 4AUG09 1 -50 flootings 12 12 15AUG09 28AUG09 15AUG09 1 -50 | 05L1BI2438 | Erection of gantry crane | 36 | 36 | 16NOV09 | 29DEC09 16NOV09 | 29DEC09 | | 96- | | |
| 36 36 07JAN10 20FEB10 27FEB10 1 -96 3 3 22FEB10 24FEB10 24FEB10 1 -96 3 3 25FEB10 24FEB10 24FEB10 1 -96 3 24 24 01MAR10* 27MAR10 01MAR10* 27MAR10 1 -96 aft 31 31 10JUL09 14AUG09 10JUL09 14AUG09 1 -50 flootings 12 12 15AUG09 28AUG09 15AUG09 1 -50 | 05L1BI2440 | Set up sliding system | 9 | 9 | 30DEC09 | - | 06JAN10 | - | 96- | | |
| 3 3 22FEB10 24FEB10 24FEB10 1 -96 3 3 25FEB10 27FEB10 27FEB10 1 -96 24 24 01MAR10* 27MAR10 01MAR10* 27MAR10 1 -96 aft 31 31 10JUL09 14AUG09 10JUL09 14AUG09 1 -50 flootings 12 12 15AUG09 28AUG09 15AUG09 1 -50 | 05L1BI2446 | Install steel casing | 98 | 36 | 07JAN10 | | 20FEB10 | - | 96- | | |
| 3 3 25FEB10 27FEB10 1 -96 24 24 01MAR10* 27MAR10 01MAR10* 27MAR10 1 -96 1aft 31 10JUL09 14AUG09 10JUL09 14AUG09 1 -50 12 12 15AUG09 28AUG09 15AUG09 1 -50 Indicided | 05L1BI2448 | Survey checking & capping concrete | က | m | 22FEB10 | 24FEB10 22FEB10 | 24FEB10 | ÷ | 96- | | |
| 24 24 24 24 01MAR10* 27MAR10 01MAR10* 27MAR10 1 -96 naft 31 31 10JUL09 14AUG09 10JUL09 14AUG09 1 -50 II -60 footings 12 12 15AUG09 28AUG09 15AUG09 15AUG09 1 -50 II -50 II | 05L1BI2450 | Preparation & concreting | m | ო | 25FEB10 | 27FEB10 25FEB10 | 27FEB10 | - | -98 | Ifollowing consent from the SOR | |
| naft 31 31 10JUL09 14AUG09 10JUL09 14AUG09 1 4AUG09 1 50 rootings 12 12 15AUG09 28AUG09 15AUG09 15AUG09 15AUG09 15AUG09 10JUL09 10J | 05L1BI2452 | Construct upstand wall | 24 | 24 | 01MAR10* | 27MAR10 01MAR10* | | - | 96- | 100 | 8 |
| Shaft 31 31 10JUL09 14AUG09 10JUL09 14AUG09 1 -50 S. gantry footings 12 12 15AUG09 28AUG09 15AUG09 | Excavate & | Construct Man Access Shaff | | | | | | | | | |
| around shaft 31 31 10JUL09 14AUG09 10JUL09 14AUG09 1 4AUG09 1 5AUG09 1 5AUG0 | Ground Treat | ment for Man Access Shaft | | | | | | | | | |
| ine & Noise Enclosure at M. A. Shaft Excavate & construct 4 nos. gantry footings 12 12 15AUG09 28AUG09 15AUG09 28AUG09 1 -50 | 05L1B12502 | Probing & curtain grouting around shaft | 31 | 31 | 10JUL09 | 14AUG09 10JUL09 | 14AUG09 | - | -50 | *** | |
| Excavate & construct 4 nos, gantry footings 12 12 15AUG09 28AUG09 15AUG09 28AUG09 1 -50 | Gantry Crane | & Noise Enclosure at M. A. Shaft | | | | | | | i | | |
| | 05L1BI2504 | Excavate & construct 4 nos. gantry footings | 12 | 12 | 15AUG09 | 28AUG09 15AUG09 | 28AUG09 | - | -50 | including 1 wk concrete strength | 2 |

| 250 | QI | Activity | 004 WP3D | MP3D | AD04 | AD04 WP3D | WP3D | Total | Sums | 00 mm mm mm mm mm mm mm mm mm mm mm mm m |
|--|------------------|--|----------|------|---------|---|---------|-------|------|--|
| tr 127 12 04NOV09 12AUR09 15AUG09 12AUG09 1 -44 18 130CT09 03NOV09 13APR10 13MAR11 13MAR11 1 1 13MAR11 1 1 13MAR11 1 1 13MAR11 1 1 13MAR11 1 1 13MAR11 1 13MAR11 1 1 13MAR11 1 1 13MAR11 1 1 13MAR11 1 1 13MAR11 1 1 13MAR11 1 1 13MAR11 1 1 13MAR11 1 1 1 13MAR11 1 1 1 13MAR11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 051 1R12505 | Install gaptiv crane & noise enclosure | 36 | 36 | 29AUG09 | 12OCT09 29AUG09 | | | 09 | ■provision of TTA |
| tr. 127 127 04NOV08 12APERIO GANOV08 17ADERIO 1 -50 report 75 72 2AMARTI 23MARTI 13MARTI 1 1-50 report 75 72 2AMARTI 23MURTI 32MURTI 1 1-50 report 75 72 2AMARTI 23MURTI 23MURTI 1 1-50 report 20 23 2ALUNI 23MURTI 23MURTI 1 1-50 report 20 23 2ALUNI 23MURTI 23MURTI 1 1-50 report 20 23 2ALUNI 23MURTI 23MURTI 1 1-50 report 20 23 2ALUNI 23MURTI 23MURTI 1 1-50 report 20 23 2ALUNI 23MURTI 23MURTI 1 1-50 report 20 23 2ALUNI 23MURTI 23MURTI 1 1-50 report 20 23 2ALUNI 23MURTI 23MURTI 1 1-50 report 20 23 2ALUNI 23MURTI 23MURTI 1 1-50 report 20 23 2ALUNI 23MURTI 23MURTI 1 1-50 report 20 23 2ALUNI 23MURTI 23MURTI 1 1-50 report 20 2 2ALUNI 23MURTI 23MURTI 23MURTI 1 1-50 report 20 2 2ALUNI 23MURTI 23MURTI 23MURTI 1 1-50 report 20 2 2ALUNI 23MURTI 23MURTI 23MURTI 1 1-50 report 20 2 2ALUNI 23MURTI 23MURTI 23MURTI 1 1-50 report 20 2 2ALUNI 23MURTI 23MURTI 23MURTI 1 1-50 report 20 2 2ALUNI 23MURTI 23MURTI 23MURTI 1 1-50 report 20 2 2ALUNI 23MURTI 23MURTI 23MURTI 1 1-50 report 20 2 2ALUNI 23MURTI 23MURTI 23MURTI 23MURTI 1 1-50 report 20 2 2ALUNI 23MURTI 23MURTI 23MURTI 23MURTI 1 1-50 report 20 2 2ALUNI 23MURTI 23M | FI S and Excav | ation unto Rock Head Level at M.A. | | 33 | | | | | | |
| trick out 200 200 230CT10 30APR10 13APR10 1 -50 pshard 72 72 24MAR11 13MAR11 13MAR11 13JUL11 1 -50 pshard 72 72 24MAR11 22MAR11 13JUL11 22JUL11 1 -50 8 8 4-4JUL11 22JUL11 13JUL11 13JUL11 1 -50 8 9 6 24JUN10 21JUL10 23JUN10 11 -196 psharts 12 12 24JUR11 22JUR11 13JUL11 1 -196 psharts 13 2 25JUR11 25JUL11 13JUL11 1 -196 psharts 14 1 2 12 24JUR11 22JUR11 13JUL11 1 -196 psharts 15 2 24JUR11 22JUR11 13JUL11 1 -196 psharts 16 2 2 24JUR11 25JUL11 12JUL11 1 -196 psharts 17 2 2 24JUR11 25JUL11 13JUL11 1 -196 psharts 18 2 3 2 25JUR11 25JUL11 1 -196 psharts 19 3 6 25JUR11 25JUL11 1 -196 psharts 24 2 2 25JUR11 25JUL11 1 -196 psharts 25 2 25JUR11 25JUL11 25JUL11 1 -196 psharts 27 2 2 25JUR11 25JUL11 25JUL11 1 -196 psharts 28 2 3 25JUR11 25JUL11 25JUL11 1 -196 psharts 29 2 25JUR11 25JUL11 25JUL11 1 -196 psharts 29 2 25JUR11 25JUL11 25JUL11 1 -196 psharts 29 2 25JUR11 25JUL11 25JUL11 1 -196 psharts 29 2 25JUR11 25JUR11 25JUL11 1 -196 psharts 29 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 29 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 29 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 29 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 29 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 29 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 29 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 20 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 20 2 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 20 2 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 20 2 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 20 2 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 20 2 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 21 2 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 22 2 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 23 2 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 24 2 2 2 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 25 2 2 25JUR11 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts 27 2 2 25JUR11 25JUR11 25JUR11 25JUR11 25JUR11 1 -196 psharts | 05L1BI2503 | Install sheet piles | 9 | ဖ | 15AUG09 | 21AUG09 15AUG09 | | | 14 | |
| tr. 127 127 0ANOV08 12APR10 0ANOV08 12APR10 1 -50 after construction only) 6 6 (19MAR11 15MAR11 15MAR11 113JUL11 1 -50 after construction only) 8 6 (19MAR11 25MAR11 15MAR11 13JUL11 1 -50 after construction only) 12 12 23JUL11 25MAR11 23JUL11 13JUL11 1 -50 after construction only) 12 12 23JUL11 23JUL11 23JUL11 13JUL11 1 -50 after construction only) 12 12 23JUL11 23JUL11 23JUL11 13JUL11 1 -50 after construction only) 12 12 23JUL11 23JUL11 33JUL11 1 -196 after construction only) 13 12 24 24 21SEP11 20SEP11 20SEP11 1 -196 after construction only) 14 12 24 24 21SEP11 20SEP11 20SEP11 1 20SEP11 1 -196 after construction only) 15 2 25AUG10 22OCT10 13JUL11 1 2SAUG10 1 -196 after construction only) 15 2 25AUG10 22OCT11 21SEP11 1 -196 after construction only) 15 2 25AUG10 22OCT11 21SEP11 20SEP11 1 -196 after construction only) 15 2 25AUG10 22JUN11 23AUG10 23AUG10 1 -196 after construction only) 15 2 2 25AUG10 22AUN11 23AUG10 23AUG10 1 -196 after construction only) 16 3 4 4 4 6 99EC10 23AUG10 23AUG10 23AUG10 23AUG10 1 -50 after construction only) 17 2 2 25AUG10 23AUG10 05L1BI2506 | Excavation to rock head level | 48 | 18 | 130CT09 | 03NOV09 13OCT09 | | | 90 | |
| 127 127 127 124 | _ | construction of Man Access Shaft | | | | | | | | |
| 1 | 0.000 | Excavation/muck out/temporoary support | 127 | 127 | 04NOV09 | 12APR10 04NOV09 | | | 00 | |
| 1 | 05L1BI2522 | Construct base | 4 | 4 | 15MAR11 | 18MAR11 15MAR11 | | | | ion of man access adit |
| yelland 75 75 28/MAR11 28/MAR11 1 -50 8 8 1 14/LU11 23/LU11 1 24/LU11 1 -50 8 8 8 1 14/LU11 23/LU11 1 22/LU11 1 1 -50 12 12 23/UL11 23/UL11 1 23/UL11 1 -50 12 12 23/UL11 23/UL11 1 23/UL11 1 -50 13 23/UL12 23/UL11 23/UL11 1 1 -196 14 12 12 23/UL12 23/UL11 23/UL11 1 1 -196 15 0 50 23/UL12 23/UL11 23/UL11 1 1 -196 16 0 50 23/UL12 23/UL11 23/UL11 1 1 -196 17 1 2 24/UL12 20/UL11 23/UL11 1 1 -196 18 13 21/UL11 20/UL11 20/UL11 1 1 -196 19 12 24/UL12 20/UL11 23/UL11 1 1 -196 19 14/UL12 20/UL11 23/UL11 1 1 -196 19 15 23/UL11 20/UL11 23/UL11 1 1 -196 10 13/APR10 20/UL11 23/UL11 1 1 -196 10 13/APR10 23/UL11 23/UL11 1 1 -196 10 10/VI) 22 23/UL11 23/UL11 23/UL11 1 1 -196 10 10/VI) 22 23/UL11 23/UL11 23/UL11 1 1 -196 10 10/VI) 23/UL11 23/UL11 23/UL11 1 1 -196 10 10/VI) 23/UL11 23/UL11 23/UL11 1 1 -196 10 10/VI) 23/UL11 23/UL11 23/UL11 1 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 -196 10 14/DECTO 23/UL11 23/UL11 23/UL11 1 -196 10 14/UL11 23/U | 05L1BI2524 | Set up for 37m shaft construction (wall only) | 9 | 9 | 19MAR11 | 25MAR11 19MAR11 | | | 00 | • |
| 12 12 23JUN11 13JUL11 13JUL11 1 560 8 8 14JUL11 12JUL11 12JUL11 15JUL11 1 550 12 23JUL11 105AUG11 13JUL11 1 5GJUL11 05L1BI2526 | Construct wall/stair, 25 landings @ 3 days/land | 75 | 75 | 26MAR11 | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | 09 | 1 |
| 8 8 14JUL11 22JUL11 12JUL11 1 56DUG11 1 550 Table bench 50 50 24JUN10 23JUN10 24MAR10 23JUN10 1 -196 Table bench 50 50 24JUN10 21AUG10 23JUN10 1 -196 Table bench 50 50 24JUN10 21AUG10 22CCT10 1 -196 Table 50 50 24JUN10 21AUG10 22CCT10 1 -196 Table 50 50 24JUN10 21AUG10 22CCT10 1 -196 Table 50 50 24JUN10 21AUG10 22CCT10 1 -196 Table 50 50 24JUN10 21AUG10 22CCT10 1 -196 Table 50 50 24JUN10 21AUG10 22CCT10 1 -196 Table 50 50 24JUN10 21AUG10 22CCT10 1 -196 Table 50 50 24JUN10 22CCT10 1 20EP11 1 -196 Table 50 50 24JUN10 22CCT10 1 20CCT11 1 -196 Table 50 50 24JUN10 22CCT10 1 20CCT11 1 -196 Table 50 50 24JUN11 25AUG11 2CCT11 1 -196 Table 50 50 24JUN11 2CCT11 1 1 -196 Table 50 50 24JUN11 2CCT11 1 1 -196 Table 50 50 24JUN11 2CCT11 1 1 -196 Table 50 50 24JUN11 2CCT11 1 1 -196 Table 50 50 24JUN11 2CCT11 1 1 -196 Table 50 50 24JUN11 2CCT11 1 1 -196 Table 50 50 24JUN11 2CCT11 1 1 -196 Table 50 50 24JUN11 2CCT11 1 1 -196 Table 50 50 24JUN11 2CCT11 1 1 -196 Table 50 50 24JUN11 2CCT11 1 1 -196 Table 50 50 50 50 50 50 50 50 50 50 50 50 50 | 05L1BI2528 | Removal of gantry crane | 12 | 12 | 29JUN11 | | 13JUL11 | | 00 | |
| 12 12 23JUL11 05AUG11 23JUL11 05AUG11 1 -50 10p heading 4m cheanth 50 50 24JUN10 21AUG10 21AUG10 21AUG10 1 -196 10p heading 4m cheanth 50 50 24JUN10 21AUG10 22AUG10 1 -196 10p shefts 18 18 21OCT11 20CT11 21SEP11 1 -196 10p shefts 18 18 21OCT11 20CT11 21DCT11 1 -196 10p shefts 18 18 21OCT11 20CT11 22AUG11 1 -196 10p shefts 18 18 21OCT11 22AUG11 22AUG11 1 -196 10p shefts 22 22AUG11 22AUG11 22AUG11 1 -196 10p shefts 22 22AUG11 22AUG11 22AUG11 22AUG11 1 -50 22AUG10 | 05L1BI2530 | Construct wall above ground level | œ | co | 14JUL11 | 22JUL11 14JUL11 | 22JUL11 | | 00 | _ ` |
| upport 72 72 24MAR10 23JUN10 24MAR10 23JUN10 1-196 top heading 4m r bench 50 50 24JUN10 21AUG10 22AUG10 1-196 1-196 4m r bottom 50 50 22AUN11 23AUG10 22AUG11 1-196 1-196 4m 1-196 1-196 4m 1-196 4m 1-196 1-196 4m 1-196 1-196 1-196 4m 1-196 | 05L1BI2532 | Construct shaft roof | 12 | 12 | 23JUL11 | 05AUG11 23JUL11 | 05AUG11 | | 09 | • |
| And the support 72 24MAR10 23JUN10 24MAR10 1-196 and for beards 50 24JUN10 21AUG10 24JUN10 1740610 1 -196 and for beards 50 24JUN10 21AUG10 24JUN10 1740610 1 -196 and for beatness 50 50 24JUN10 21AUG10 24JUN10 1740610 1 -196 and for beatness 50 50 24JUN10 22AUG10 22AUG10 1 -196 and for beatness 50 50 24JUN10 22AUG10 22AUG10 1 -196 and for beatness 18 18 210CT11 10NOV11 1 -196 and for beatness 50 50 24 218EP11 20SEP11 20SEP11 1 -196 and for beatness 50 200 23OCT10 27JUN11 25AUG11 1 -196 and for beatness 50 50 24JUN11 25AUG11 24JUN11 1 -196 and for beatness 50 50 24JUN11 25AUG11 24JUN11 1 -196 and for beatness 50 50 24JUN11 25AUG11 24JUN11 1 -196 and for beatness 50 50 24JUN11 25AUG11 24JUN11 1 -196 and for beatness 50 50 24JUN11 25AUG11 24JUN11 1 -50 24JUN11 25AUG11 24JUN11 1 -50 24JUN11 25AUG11 24JUN11 1 -50 24JUN11 24JUN11 25AUG11 24JUN11 1 -50 24JUN11 25AUG11 24JUN11 1 -50 24JUN11 25AUG11 24JUN11 1 -50 24JUN11 24JUN11 25AUG11 24JUN11 1 -50 24JUN11 24JUN11 25AUG11 24JUN11 1 -50 24JUN11 24JUN11 25AUG11 24JUN11 1 -50 24JUN11 24JUN11 25AUG11 24JUN11 1 -50 24JUN11 24JUN11 24JUN11 1 -50 24JUN11 24JUN11 24JUN11 1 -50 24JUN11 1 24JUN11 1 24JUN11 1 -50 24JUN11 24JUN11 24JUN11 1 -50 24JUN11 1 24JUN11 1 24JUN11 1 -50 24JUN11 1 24JUN11 | Excavate & C | Construct Deseration Chamber | | | | | | 1 | | |
| ring support 72 72 24MAR10 23JUN10 24MAR10 23JUN10 1 -196 top heading 4m ort for bench 50 50 50 24JUN10 21AUG10 22JUN10 1 -196 1 -196 4 ort for bench 50 50 23AUG10 22AUG11 20CPCT1 1 -196 1 -196 4 1 -196 4 1 -196 4 1 -196 4 1 -196 4 1 -196 4 1 -196 4 1 -196 4 1 -196 4 1 -196 4 1 -196 4 1 -196 4 1 -196 4 1 -196 4 4 1 -196 4 4 1 -196 4 4 1 -196 4 4 1 -196 4 4 1 -196 4 4 1 -196 4 4 1 -196 4 4 1 -196 4 4 1 -196 4 4 4 4 1 -196 4 4 4 4 4 4 4 | | | | | | | | | | |
| A drop shafts by Sa 230CT10 | 05L1BI2602 | Probing/grout/excavate/muckout/temp.support | 72 | 72 | 24MAR10 | 23JUN10 24MAR10 | | | | N |
| ation/muck out 200 230CT10 220CT10 23AUG10 22OCT10 1 -196 2 | 05L1BI2604 | Drill/excavate/muckout/temp. support for bench | 20 | 20 | 24JUN10 | 21AUG10 24JUN10 | 21AUG10 | | 96 | 4.5m deep=22*4.5*9=891m3, 17.8m3/day |
| 12 12 28ALGH1 08SEP11 20SEP11 1 -196 | 05L1BI2607 | Drill/excavate/muckout/temp. support for bottom | 20 | 20 | 23AUG10 | 220CT10 23AUG10 | | | 96 | 4.5m deep=22*4.5*9=891m3, 17.8m3/day |
| 8 9 9 095EP11 20SEP11 10NOV11 1 -196 action/muck out 200 230CT10 27JUN11 230CT10 10NOV11 1 -196 antion/muck out 200 230CT10 27JUN11 230CT10 27JUN11 1 -196 antion/muck out 200 230CT10 27JUN11 230CT10 27JUN11 1 -196 antion/muck out 200 230CT10 27JUN11 230CT10 27JUN11 1 -196 antion/muck out 200 230CT10 27JUN11 230CT10 27JUN11 1 -196 antion/muck out 200 230CT10 27JUN11 230CT10 1 -50 antion/muck out 200 230CT10 27JUN11 230CT10 1 -50 antion/muck out 200 230CT10 27JUN11 230CT10 1 -50 antion/muck out 200 230CT10 27JUN11 230CT10 1 -50 antion/muck out 200 230CT10 27JUN11 27JUN11 1 -50 antion/muck out 200 230CT10 230CT10 230CT10 1 -50 antion/muck out 200 230CT10 230CT10 230CT10 1 -50 antion/muck out 200 230CT10 230CT10 230CT10 1 -50 antion/muck out 200 230CT10 230CT10 230CT10 1 -50 antion/muck out 200 230CT10 230CT10 230CT10 1 -50 antion/muck out 200 230CT10 230CT10 230CT10 1 -50 antion/muck out 200 230CT10 230CT10 230CT10 1 -50 antion/muck out 200 230CT10 230C | 05L1BI2608 | Set up for lining construction | 12 | 12 | 26AUG11 | | 08SEP11 | | 98 | - |
| 8 drop shafts 24 24 2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 | 05L1BI2610 | Construct base; 3 bays | o | o | 09SEP11 | | 20SEP11 | | 98 | _ |
| ## Support Support 18 18 10 210CT11 10NOV11 10NOV11 1 196 | 05L1BI2612 | Construct walls 2 lifts; 3 bays | 24 | 24 | 21SEP11 | | 200CT11 | | 98 | |
| ation/muck out 200 230CT10 27JUN11 230CT10 27JUN11 1 -196 including 5 days for setup of mouldes amperately support 50 50 28JUN11 25AUG11 25AUG11 1 -196 including 5 days for setup of mouldes amperately support 50 50 28JUN11 25AUG11 25AUG11 1 -50 including 5 days for setup of mouldes amperately support 5 2 25JUN11 27AUG10 25JUN11 01FEB11 1 -50 including 5 days for setup of mouldes and an arrangement of a 2 2 25AUG11 25AUG11 27AUG10 1 -50 including 5 days for setup of mouldes and arrangement 2 2 2 25AUG11 25AUG11 27AUG10 1 -50 including 5 days for setup of mouldes and arrangement 2 2 2 25AUG11 25AUG11 25AUG11 1 -50 including 5 days for setup of mouldes and arrangement 2 2 2 25AUG11 25AUG11 25AUG11 1 -50 including 5 days for setup of mouldes and arrangement 2 2 2 25AUG11 25AUG11 25AUG11 1 -50 including 5 days for setup of mouldes and arrangement 2 2 2 25SEP10 300EC10 100EC10 1 -50 including 2 2 2 25SEP10 300EC10 100EC10 1 -50 including 2 2 2 25SEP10 300EC10 100EC10 1 -50 including 2 2 2 25SEP10 300EC10 100EC10 1 -50 including 2 2 2 20EC10 100EC10 100EC10 1 -50 including 2 2 2 20EC10 100EC10 100EC10 1 -50 including 2 2 2 20EC10 100EC10 100EC10 1 -50 including 2 2 2 20EC10 100EC10 100EC10 1 -50 including 2 2 2 20EC10 1 -50 including 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 05L1BI2614 | Const. crown/underpin. of air vent & drop shafts | 18 | 18 | 210CT11 | | | | 96 | - |
| action/muck out 200 230CT10 27JUN11 25AUG11 1 -196 including 5 days for setup of mould and | Excavate & C | Construct Main Adit Tunnel | | | | | | | 3.4 | |
| ation/muck out 200 23OCT10 27JUN11 23OCT10 27JUN11 1 -196 including § days for setup of moulding and among support 50 50 28JUN11 25AUG11 1 25AUG11 1 -196 including § days for setup of moulding and among support 50 50 50 13APR10 30JUL10 13APR10 30JUL10 1 -196 including § days for setup of moulding and among support 51 22 28AUG11 1 25AUG11 1 -196 including § days for setup of moulding and among start 52 2 28AUG11 1 25AUG11 1 -196 including § days for setup of moulding and among start 52 2 28AUG10 27AUG10 1 -196 including § days for setup of moulding and among start 52 2 28AUG10 28AUG10 28AUG10 27AUG10 1 -196 including § days for setup of moulding and among start 52 2 28AUG10 28AUG10 28AUG10 27AUG10 1 -196 including § days for setup of moulding and among start 52 2 28EPP10 28AUG10 28AUG10 27AUG10 1 -196 including § days for setup of moulding and among start 52 2 28EPP10 28EPP10 28EPP10 1 -196 including § days for sight including start 52 2 28EPP10 28EPP10 28EPP10 28EPP10 1 -196 including § days for sight including start 52 2 28EPP10 28EPP10 28EPP10 28EPP10 1 -196 including start 52 2 28EPP10 28EP | | | | | | | | | | |
| So So 28JUN11 25AUG11 25AUG11 1 -196 including 6 days for setup of moulding Library support So 13APR10 30JUL10 1 -50 | 3BL1BI2102 | Probing/grout/temp. support/excavation/muck out | 200 | 200 | 230CT10 | 27JUN11 23OCT10 | | | - | 56m @ 4m/11 days |
| State | 3BL1BI2104 | Construct permanent lining | 20 | 20 | 28JUN11 | 25AUG11 28JUN11 | 25AUG11 | | | b days for setup of mould■ |
| Probing/goru/texcavate/muckout/temporary support 90 90 13APR10 30JUL10 1 APR10 | Excavate & C | Construct Man Access Adit | | | | | | i | 200 | |
| Probing/gonut/excavate/muckout/temporary support 6 6 26JaN11 01FEB11 1-50 | Upper Horizon | tal Section | | | | | | | = (' | |
| Set up for 23m upper adit construction 6 6 28JaN11 01FEB11 26.0 1 -50 ction Construction of permanent lining 2 2 22FEB11 14MAR11 02FEB11 14MAR11 01FEB11 1 -50 Probing & curtain grouting around shaft 24 2 23 JUL10 27AUG10 27AUG10 27AUG10 27AUG10 27AUG10 27AUG10 1 -50 Set up for 7.Zm raise (shaft) excavation 2 2 28AUG10 28AUG10 28AEP10 1 -50 Construct base of raise shaft mover adit excavation 4 4 09DEC10 13DEC10 20DEC11 15DEC10 25DEC10 14DEC10 25DEC10 15DEC10 25DEC10 25DEC10 <td>05L1BI2806</td> <td>Probing/gorut/excavate/muckout/temporary support</td> <td>06</td> <td>90</td> <td>13APR10</td> <td>30JUL10 13APR10</td> <td></td> <td></td> <td>20</td> <td>@ 4 m/9 day</td> | 05L1BI2806 | Probing/gorut/excavate/muckout/temporary support | 06 | 90 | 13APR10 | 30JUL10 13APR10 | | | 20 | @ 4 m/9 day |
| ction Probing & curtain grouting around shaft 24 24 31JUL10 27AUG10 31JUL10 27AUG10 1 -50 Probing & curtain grouting around shaft 24 24 31JUL10 27AUG10 31JUL10 27AUG10 1 -50 #@0.3m/day & night Set up for 7.2m raise (shaft) excavation 2 2 28AUG10 38AUG10 28AUG10 3AAUG10 28ABP10 1 -50 #@0.3m/day & night Excavate/removal of rock/temporary support 24 24 31AUG10 28SEP10 31AUG10 28ABPC10 1 -50 #@0.3m/day & night Construct base of raise shaft 4 | 05L1Bl2830 | Set up for 23m upper adit construction | 9 | ω | 26JAN11 | 01FEB11 26JAN11 | 01FEB11 | | 20 | |
| ction Probing & curtain grouting around shaft 24 24 31JUL10 27AUG10 11JUL10 27AUG10 28AUG10 31JUL10 27AUG10 28AUG10 28A | 05L1Bl2834 | Construction of permanent lining | 32 | 32 | 02FEB11 | 14MAR11 02FEB11 | 14MAR11 | | 20 | |
| Probing & curtain grouting around shaft 24 31JUL10 27AUG10 31JUL10 27AUG10 1 -50 | Vertical Section | _ | | | | | | | | |
| Set up for 7.2m raise (shaft) excavation 2 2 28AUG10 | 05L1BI2807 | Probing & curtain grouting around shaft | 24 | 24 | 31JUL10 | 27AUG10 31JUL10 | | | 20 | |
| Excavate/removal of rock/temporary support 24 31AUG10 28SEP10 31AUG10 28SEP10 1 -50 Construct base of raise shaft 4 4 09DEC10 13DEC10 13DEC10 1 -50 Set up for 9m raise stair, 7 landings @4days/landin 28 28 21DEC10 20DEC10 14DEC10 20DEC10 1 -50 Construct wall & stair, 7 landings @4days/landin 28 28 21DEC10 25JAN11 1 -50 Set up for 9m raise stair, 7 landings @4days/landin 2 2 29SEP10 25JAN11 1 -50 Set up for 9m raise stair, 7 landings @4days/landin 2 2 29SEP10 30SEP10 1 -50 Set up for 9m lower adit excavation 31 31 31 30CCT10 08NOV10 1 -50 Set up for 7m lower adit construction 6 6 09NOV10 15NOV10 15NOV10 1 -50 Construction of permanent lining for lower adit 20 20 16NOV10 08DEC10 1 -50 | 05L1BI2808 | Set up for 7.2m raise (shaft) excavation | 2 | 7 | 28AUG10 | 30AUG10 28AUG10 | | - | 20 | 1000 |
| Construct base of raise shaft 4 4 09DEC10 13DEC10 13DEC10 1 -50 Set up for 9m raise stairway const. (wall only) 6 6 14DEC10 20DEC10 1 -50 Zonstruct wall & stair, 7 landings @4days/landin 28 28 21DEC10 25JAN11 1 -50 Set up for 9.3m lower adit excavation 2 2 29SEP10 30SEP10 1 -50 Excavate/removal of rock/temporary support 31 31 02OCT10 08NOV10 1 -50 Set up for 7m lower adit construction 6 6 09NOV10 15NOV10 1 -50 Construction of permanent lining for lower adit 20 20 16NOV10 08DEC10 1 -50 | 05L1BI2810 | Excavate/removal of rock/temporary support | 24 | 24 | 31AUG10 | 28SEP10 31AUG10 | | | 20 | ■@ 0.3m/day & night |
| Set up for 9m raise stairway const. (wall only) 6 6 14DEC10 20DEC10 14DEC10 20DEC10 1 -50 Zontal Section Construct wall & stair, 7 landings @4days/landin 28 21DEC10 25JAN11 21DEC10 25JAN11 11 -50 Set up for 9.3m lower adit excavation 2 2 29SEP10 30SEP10 1 -50 Excavate/removal of rock/temporary support 31 31 02OCT10 08NOV10 1 -50 Set up for 7m lower adit construction 6 6 09NOV10 15NOV10 15NOV10 1 -50 Construction of permanent lining for lower adit 20 20 16NOV10 08DEC10 16NOV10 1 -50 | 05L1BI2822 | Construct base of raise shaft | 4 | 4 | 09DEC10 | 13DEC10 09DEC10 | | | 20 | |
| Zontal Section Construct wall & stair, 7 landings @4days/landin 28 28 L1DEC10 25JAN11 21DEC10 25JAN11 1 -50 Zontal Section Set up for 9.3m lower adit excavation 2 2 29SEP10 30SEP10 1 -50 Excavate/removal of rock/temporary support 31 31 02OCT10 08NOV10 1 -50 Set up for 7m lower adit construction 6 6 09NOV10 15NOV10 15NOV10 1 -50 Construction of permanent lining for lower adit 20 20 16NOV10 08DEC10 16NOV10 1 -50 | 05L1BI2824 | Set up for 9m raise stairway const. (wall only) | 9 | ű | 14DEC10 | 20DEC10 14DEC10 | | - | 20 | |
| Zontal Section 2 2 2 29SEP10 30SEP10 29SEP10 1-50 Set up for 9.3m lower adit excavation 31 31 02OCT10 08NOV10 1 -50 Set up for 7m lower adit construction 6 6 09NOV10 15NOV10 1 -50 Construction of permanent lining for lower adit 20 20 16NOV10 08DEC10 16NOV10 1 -50 | 05L1BI2826 | Construct wall & stair, 7 landings @4days/landin | 28 | 28 | 21DEC10 | | | | 20 | ** |
| Set up for 9.3m lower adit excavation 2 2 29SEP10 30SEP10 20SEP10 1 -50 Excavate/removal of rock/temporary support 31 31 31 02OCT10 08NOV10 02OCT10 08NOV10 1 -50 Set up for 7m lower adit construction 6 6 09NOV10 15NOV10 15NOV10 1 -50 Construction of permanent lining for lower adit 20 20 16NOV10 08DEC10 16NOV10 08DEC10 1 -50 | Lower Horizon | tal Section | | | | | | | | |
| Excavate/removal of rock/temporary support 31 31 02OCT10 08NOV10 02OCT10 08NOV10 1 -50 Set up for 7m lower adit construction 6 6 09NOV10 15NOV10 15NOV10 1 -50 Construction of permanent lining for lower adit 20 20 16NOV10 08DEC10 1 -50 | 05L1BI2812 | Set up for 9.3m lower adit excavation | 2 | 2 | 29SEP10 | 30SEP10 29SEP10 | | | 50 | - |
| Set up for 7m lower adit construction 6 6 6 6 09NOV10 15NOV10 09NOV10 15NOV10 15NOV10 </td <td>05L1BI2814</td> <td>Excavate/removal of rock/temporary support</td> <td>31</td> <td>31</td> <td>020CT10</td> <td>08NOV10 02OCT10</td> <td></td> <td></td> <td>20</td> <td>■@0.3m/day & night</td> | 05L1BI2814 | Excavate/removal of rock/temporary support | 31 | 31 | 020CT10 | 08NOV10 02OCT10 | | | 20 | ■@0.3m/day & night |
| Construction of permanent lining for lower adit 20 20 16NOV10 08DEC10 16NOV10 08DEC10 1 -50 | 05L1BI2816 | Set up for 7m lower adit construction | 9 | ယ | 09NOV10 | 15NOV10 09NOV10 | | - | 20 | |
| | 05L1BI2818 | Construction of permanent lining for lower adit | 20 | 20 | 16NOV10 | 08DEC10 16NOV10 | | - | 20 | |

| Junction Between Main Tunnel & Adit Tunnel | | | | | | | 1 | |
|--|-----|-------|---------|-----------------|---------|------|-------|--|
| | | ı | i | | | | | |
| Temp, support & excavation breakthrough | 48 | 48 | 26AUG11 | 240CT11 26AUG11 | 240CT11 | - | -127 | 11 |
| Construct collar between MT & AT | 48 | | + | 19DEC11 25OCT11 | 19DEC11 | - | -127 | |
| Remaining Works Prior to Handover | | Ä | | | | | | |
| | | | | | | | | |
| Finishing & reinstatement works; Portion B | 36 | 36 0 | 04FEB12 | 16MAR12 04FEB12 | 16MAR12 | - | -196 | 130 |
| Pre-handover inspections and remedial works | 30 | 30 | 18FEB12 | 23MAR12 18FEB12 | 23MAR12 | - | -196 | 303 |
| Contractor serve notice for Works completion | 2 | 7 2 | 24MAR12 | 30MAR12 24MAR12 | 30MAR12 | 2 | 0 | |
| SO issues completion certificate | 23 | 21 3 | 31MAR12 | 20APR12 31MAR12 | 20APR12 | 2 | 0 | |
| Landscaping works at Portion B | 72 | 1 | 16DEC11 | 16MAR12 16DEC11 | 16MAR12 | - | -158 | |
| Establishment Works at Portion B | - | 365 1 | 7MAR12 | 16MAR13 17MAR12 | 16MAR13 | 2 - | -196 | |
| Install flow measurement devices at Intake I-2 | 12 | 12 0 | 07FEB12 | 20FEB12 07FEB12 | 20FEB12 | | -184 | |
| Maintain & monitor flow monitoring | 365 | 365 2 | 21FEB12 | 19FEB13 21FEB12 | 19FEB13 | 7 | 0 | |
| Schedule of Milestones for Cost Centre No. 3bL | | | | | | | | |
| | | | | | | | | |
| 3bL 1; On establishing tunnelling equipments | 0 | 0 | | 220CT10 | 220CT10 | 2 1, | 1,165 | equipment for tunnelling at Intake I-2 |
| 3bL 2; On completion of 12,5% perm. tunnel linin | 0 | 0 | | 18NOV10 | 18NOV10 | 2 1, | 1,138 | ♦for Adit Tunnel at Intake I-2 |
| 3bL 3; On completion of 25% perm. tunnel lining | 0 | 0 | | 16DEC10 | 16DEC10 | 2 1, | 1,110 | ◆for Adit Tunnel at Intake I-2 |
| 3bL 4; On completion of 37.5% perm. tunnel linin | 0 | 0 | | 15JAN11 | 15JAN11 | 2 1, | 1,080 | ◆for Adit Tunnel at Intake I-2 |
| 3bL 5; On completion of 50% perm. tunnel lining | 0 | 0 | | 15FEB11 | 15FEB11 | 2 1, | 1,049 | ◆for Adit Tunnel at Intake I-2 |
| 3bL 6; On completion of 62.5% perm. tunnel linin | 0 | 0 | | 15MAR11 | 15MAR11 | 2 1, | 1,021 | ♦for Adit Tunnel at Intake I-2 |
| 3bL 7; On completion of 75% perm. tunnel lining | 0 | 0 | | 12APR11 | 12APR11 | 7 | 993 | ♦for Adit Tunnel at Intake I-2 |
| 3bL 8; On completion of 87.5% perm. tunnel linin | 0 | 0 | | 09JUL11 | 09JUL11 | 2 | 905 | ◆for Adit Tunnel at Intake I-2 |
| 3bL 9; On completion of perm. tunnel lining | 0 | 0 | | 25AUG11 | 25AUG11 | 2 | 858 | ♦for Adit Tunnel at Intake I-2 |
| 3bL 10; On completion of all works under this CC | 0 | 0 | | 19DEC11 | 19DEC11 | 2 | 742 | ◆under this Cost Centre |
| Schedule of Milestones for Cost Centre No. 5L | | | | | | | | |
| 51 1. On completion of 25% of excavation | 0 | 0 | | 08DEC09 | 08DEC09 | 2 1 | 1,483 | ♦below G.L except for Adit at Intake I-2 |
| 5L 2: On completion of 50% of excavation | 0 | 0 | | 12APR10 | 12APR10 | 2 7 | 1,358 | ♦ below G.L. except for Adit at Intake I-2 |
| 5L 3; On completion of 75% of excavation | 0 | 0 | | 23JUN10 | 23JUN10 | 2 1, | 1,286 | ♦ belowe G.L. except for Adit at Intake I-2 |
| 5L 4; On completion of all excavation | 0 | 0 | | 220CT10 | 22OCT10 | 2 1, | 1,165 | ♦below G.L. except for Adit Intake I-2 |
| 5L 5, On completion of drop shaft & vortex shaft | 0 | 0 | | 15DEC11 | 15DEC11 | 2 | 746 | ◆vortex shaft at Intake I-2 |
| 5L 6; On completion of de-aeration chamber | 0 | 0 | | 10NOV11 | 10NOV11 | 2 | 781 | ♦ chamber at Intake I-2 |
| 5L 7; On completion of air vent shaft | 0 | 0 | | 27MAR10 | 27MAR10 | 2 1, | 1,374 | ♦shaft at Intake I-2 |
| 5L 8; On completion of man access shaft | 0 | 0 | | 05AUG11 | 05AUG11 | 2 | 878 | ◆shaft at Intake I-2 |
| 5L 9; On completion of man access adit | 0 | 0 | | 14MAR11 | 14MAR11 | 2 1, | 1,022 | ◆adit at Intake I-2 |
| 5L 10; On completion of all works under this CC | 0 | 0 | | 23MAR12 | 23MAR12 | 2 | 647 | under this Cost Centre◆ |
| Schedule of Milestones for Cost Centre No. 8R | | | | | | ă | | |
| | | | | | | Ì | | |
| 8R 1; On completion of approach channel | 0 | 0 | | 09MAR12 | 09MAR12 | 2 | 661 | channel and assictated decking at Intake I-2 |
| 8R 2: On completion of trash grill | | | | | | | 1000 | C |

| Laj -2008 2010 2011 2012 2013 3et 3et 3et 3et 3et | 647 under this Cost Centre | | ◆wall at Intake I-2 | ◆wall at Intake I-2 | 69 Atraps at Intake I-2 | 647 under this Cost Centre | | | | | | | • | | | | | | 7 | | | | | 9 | | | | 12 | | | | 17 | 1 | | | | | | | |
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| Total | 2 | ş | 2 | 7 | 2 1,069 | 2 6 | 1 | | | - | - | | - | - | | 7 | | - | - | - | | 2 | - | 4- | - | τ- | ~ | - | <u> </u> | - | - | - | - | - | | l | - | _ | - | - |
| WP3D | 23MAR12 | L | 06NOV08A | 26NOV08A | 26JAN11 | 23MAR12 | | | | 05NOV08A | 19NOV08A | | 16SEP08A | 06MAR09A | | | 20SEP08A | 30JUL08A | 03JUL08A | 10NOV08A | | 26APR08A | 13SEP08A | 21JUN08A | 04JUL08A | 13SEP08A | 09MAR09A | 15JUL08A | 12SEP08A | 09MAR09A | 30JAN10 | 16NOV09 | 18DEC09 | 30JAN10 | | | 16AUG08A | 28AUG08A | | 26NOV0RA |
| AD04 WP3D Finish Start | 23MAR12 | | 06NOV08A | 26NOV08A | 26JAN11 | 23MAR12 | | | | 03NOV08A 05NOV08A 03NOV08A 05NOV08A | 06NOV08A 19NOV08A 06NOV08A 19NOV08A | | 16SEP08A | 06MAR09A 17SEP08A | | ZeMARUSA | 20SEP08A 22APR08A | 30JUL08A 03JUN08A | 03JUL08A 30JUN08A | 10NOV08A 28OCT08A | | 26APR08A 01APR08A | 13SEP08A 04JUN08A | 21JUN08A 04JUN08A | 04JUL08A 04JUL08A | 13SEP08A 08SEP08A | 09MAR09A 21JUN08A | 15JUL08A 21JUN08A | 12SEP08A 15JUL08A | 09MAR09A 28FEB09A | 30JAN10 12NOV09 | 16NOV09 12NOV09 | 18DEC09 15DEC09 | 30JAN10 20JAN10 | | | AUG08A 16AUG08A 11AUG08A | 28AUG08A 18AUG08A | | |
| AD04 Start | 0 | i | 0 | 0 | 0 | 0 | i. | | | 3 03NOV08A | | | 0 | 17SEP08A | | U ZEMAKUSA | | | | 280CT08A | | 7 01APR08A | * 04JUN08A | 2 04JUN08A | | 6 08SEP08A | Ŋ | 3 21JUN08A | 3 15JUL08A | 8: 28FEB09A | _ | 4 12NOV09 | 4 15DEC09 | 20JAN10 | | | 6 11AUG08A | 20 | 1 29AUG08A | 1 SENOVORA |
| Dur Dur | L | Ĭ | | | | | k | | | | 12 | | | 80 | | + | - | 4 | _ | 12 | j | 1 | *98 | ., | ., | u | * 214* | | ., | w. | *99 | 7 | 1 | 10 | | | _ | | | - |
| Oper | 0 | Ĭ | 0 | 0 | 0 | 0 | i | | | 9 | 12 | | 0 | 80 | (| o : | 40 | 40 | 9 | 12 | | 7 | *98 | 2 | 2 | 9 | 214* | m | ო | 00 | *99 | 4 | 4 | 10 | | | 9 | - | - | - |
| Activity Description | 8R 3; On completion of all works under this CC | Schedule of Milestones for Cost Centre No. 12R | 12R 1; On completion of 50% pile retain. wall | 12R 2; On completion of pile retain. wall | 12R 3; On completion of boulder traps | 12R 4; On completion of all works under this CC | Construction of Intake I-3 | Works | Additional GI Works To Finalize Design | Erect platform/mibilization & set up GI rig | Drill 3 nos. GI holes for Intake Structures | VO#32; Replace Hoarding by Chain ∐nk Fence | Received VO-32 for replacing hoarding by CLF | Procure/prepare/install transparent hoarding | | Possession of Portion C -908 of DOC | Site clearance | Haording at slope crest | Set-up wheel washing facilities | Install remote contorl CCTV as per ER 4.4.10 | Tree Transplanting Works | Tree inspection & report | Tree transplant for upper parts; 8 nos. | 1st stg tree pruning | 2nd stg tree pruning | Final stg. tree pruning & tree uplifting | Tree transplanting at Ch250-Ch200); 20 nos. | 1st stg tree pruning | 2nd stg tree pruning | Final stg tree pruning & tree uplifting | Tree transplanting at Ch100-Ch0 | 1st stg tree pruning | 2nd stg tree pruning | Final stg tree pruning & tree uplifting | H-Pile Retaining Wall for Wall A | | Mobilize & set up piling rig | Drill 28 nos. grout (partially) 11 nos. piles | Piling stopped due to accessive grout loss | Piling resumed date |
| Q | 08R1BI2R06 | Schedule of | 12R3BI2S02 | 12R3BI2S04 | 12R3BI2S06 | 12R3BI2S08 | Constructio | Preliminary Works | Additional GIV | AGIC-02 | AGIC-04 | VO#32; Replac | VO032-I302 | V0032-I304 | | 01R1Cl310Z | 01R1CI3104 | 01R1CI3106 | 01R1Cl3110 | 01R1CI3118 | Tree Transpi | 16R7CI3202 | 16R7CI3204 | 16R7CI3206 | 16R7CI3208 | 16R7CI3210 | 16R7Cl3212 | 16R7Cl3214 | 16R7Cl3216 | 16R7Cl3218 | 16R7Cl3220 | 16R7CI3222 | 16R7CI3224 | 16R7Cl3226 | H-Pile Retair | Piling Works | 13R4CI3400 | 13R4Cl3401 | 13R4CI3402 | 13R4CI3403 |

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| 13R4C13406 Complete all H-piles, Wall A; 347nos, 13R4C13406 Excavate for skin wall construction, 2130m3 66 13R4C13406 Hack off piles, piles 1 to 347 13R4C13414 Construct skin wall, 13R4C13414 Construct skin wall, 13R4C13414 Construct for capping beams; 13R4C13414 Construct by the construct for capping beams; 13R4C13502 Soil Nailing Works Soil Nailing Works Soil Nailing Outside Excavation Area 13R4C13504 Mobilize & set up drilling & grouting plants 14R4C13504 Mobilize & set up drilling & grouting plants 14R4C13504 Mobilize & set up drilling & grout soil nails; 193 nos. + 8 Test N. Soil Nailing Within Excavation; Ch. 270-210 13R4C13502 Install & grout soil nails; 193 nos. + 8 Test N. Soil Nailing Within Excavation; Ch. 210-130 13R4C13512 Install & grout soil nails Soil Nailing Within Excavation; Ch. 210-130 13R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 Install & grout soil nails; 261 nos. + 3 Test N. 10R4C13512 | 7 4 4 6 6 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 18AUG08A 14JAN09A 04FEB09A 14APR09A 06MAY09A 06MAY09A 12SEP08A 12SEP08A 12SEP08A 12DEC08A 29JUL09 29JUL09 29JUL09 29JUL09 | 18AUG08A 21JAN09A 18AUG08A 14JAN09A 02MAR09A 14JAN09A 04FEB09A 02APR09A 14JAN09A 28FEB09A 18MAY09A 28FEB09A 14APR09A 04JUN09 14APR09A 06MAY09A 18JUN09 06MAY09A 12SEP08A 17SEP08A 12SEP08A 12SEP08A 17SEP08A 18SEP08A 12SEP08A 17SEP08A 12SEP08A 12DEC08A 11MAY09A 12DEC08A 12DEC08A 11MAY09A 12DEC08A 10OCT09 23OCT09 10OCT09 24OCT09 25FEB10 24OCT09 | 21JAN09A 02MAR09A 19MAY09A 04JUN09 18JUN09 17SEP08A 09DEC08A 06OCT09 11MAY09A 22SEP10 | 1 1 1 401 1 394 1 335 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
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| Excavate & muck out manually, 50m @ 4m/day Erect formwork, 70m2 @ 14m2/day Set up for conreting Pour concrete & removal of formwork 370; VO# 043 Bulk excavation for benching;1061 @ 45m3/day Fill & compaction; 39 layers @ 1 day/layer Ch. 270; VO #043 Excavation for access road Ch 370 to 310 | 69 69 | 03FEB09A | 28APR09A 03FEB09A | 28APR09A | • | 11 | | Ī |
| Erect formwork: 70m2 @ 14m2/day Set up for conreting Pour concrete & removal of formwork 370; VO# 043 Bulk excavation for benching:1061 @ 45m3/day Fill & compaction; 39 layers @ 1 day/layer Ch. 270; VO #043 Excavation for access road Ch. 370 to 310 | | | | | • | | | |
| Set up for connetting Pour concrete & removal of formwork 370; VC# 043 Bulk excavation for benching:1061 @ 45m3/day Fill & compaction; 39 layers @ 1 day/layer Ch. 270; VO #043 Excavation for access road Ch. 370 to 310 | 5 5 | 04MAY09A | 08MAY09A 04MAY09A | | - | | | |
| 370; VC# 043 Bulk excavation for benching;1061 @ 45m3/day Fill & compaction; 39 layers @ 1 day/layer Ch. 270; VO #043 Excavation for access road Ch. 370 to 310 | 2 2 | | | | - | | | |
| 370; VO# 043 Bulk excavation for benching;1061 @ 45m3/day Fill & compaction; 39 layers @ 1 day/layer Ch. 270; VO #043 Excavation for access road Ch. 370 to 310 | 2 2 | 09MAY09A | 11MAY09A 09MAY09A | 11MAY09A | - | | | |
| Bulk excavation for benching;1061 @ 45m3/day Fill & compaction; 39 layers @ 1 day/layer Ch. 270; VO #043 Expansion for access road Ch. 370 to 310 | | | | | | | | |
| Ch. 270; VO #043 Evanuation for access road Ch. 370 to 310 | 12 12 | 29MAY09 | 11JUN09 29MAY09 | 11JUN09 | 1 -160 | | | |
| Ch. 270; VO #043 Everyation for across road Ch. 370 to 340 | 39 39 | 12JUN09 | 28JUL09 12JUN09 | 28JUL09 | 1 -160 | | | |
| Excavation for access road Ch 370 to 310 | | | | | | | | |
| Lycavalion of access load on one | 4 4 | 29JUL09 | 01AUG09 29JUL09 | 01AUG09 | 1 -160 | 7/1/ 7/2/ 7/2/ 7/2/ 7/2/ 7/2/ 7/2/ 7/2/ | 201 | |
| VO043-100 Bulk excavation for benching; Ch. 310 to 270 | 5 | 03AUG09 | 07AUG09 03AUG09 | 07AUG09 | 1 -160 | | | |
| V0043-110 Fill & compaction lean mix concerete; 15 layers | 15 15 | 08AUG09 | 25AUG09 08AUG09 | 25AUG09 | 1 -160 | | | |
| Works On & Above Access Road; Ch. 460-270 | | | | | | | | |
| 09R1Cl3610 Temporary concrete paving & curing | 16 16 | 26AUG09 | 12SEP09 26AUG09 | 12SEP09 | 1 -139 | 10.00 | | |

| 2013 | | 250 | | | | N | - 1 | | | | | | V.SOY | | - A | | 3.5 | | 81 | | :0 | | 8 | | 30 | | | | | | | 33(2 | | | .8 | | 200 | | | | 38 | |
|----------------------|--|--------------------|---------------------------|-----------------------------------|------------------------------------|----------------|-------------------------------------|------------------------------------|-------------------------------------|------------------------------|--------------------------------------|--|--------------------------------|-----------------------------------|----------------------------------|---------------------------|------------------------------------|----------------------------------|--|---|-----------------------------------|---------------------------------|---|--------------------------------|--------------------------------------|---------------------------------|--|--|-----------------------------------|--|--------------------------------------|---------------------------------|--|-----------------------------------|--|------------------------------------|---------------------------------|----------------------------------|--------------|---------------------------------|------------------------------|---|
| 2010 2011 2012 | =10,513m3 @ 225m3/day | | | | | | | 13 | | | | | | | | 11 | | | 11 | 1) | | | 3 | | • | | | | | | 150mm thick | | | • | | | 58 | | | - | ** | =2 nos. pile/rig |
| | | | | | | | | -11- | • | • | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Float | 321 | | -160 | -160 | -160 | | | 22 | | | -79 | 55 | -160 | -160 | | 17 | 17 | | 17 | 17 | 17 | | -160 | -157 | -157 | -157 | -157 | | -160 | -137 | -125 | -125 | | -160 | -160 | -160 | -160 | | F | 17 | 17 | 12 |
| 0 | | | ·* | | | | - | - | - | - | - | - | | <u> </u> | | | | | | | - | | - | - | | • | | | - | - | | - | | - | - | | - | | | - | - | ÷ |
| WP3D Finish | 10NOV09 | | 29SEP09 | 09OCT09 | 21OCT09 | | 11MAY09A | 26NOV09 | | | 25JUN09 | 12NOV09 | 06OCT09 | 17MAY11 | | 13JAN10 | 30JAN10 | | 22SEP10 | 11NOV10 | 19NOV10 | | 05AUG11 | 29AUG11 | 17SEP11 | 080CT11 | 05AUG11 | | 28JUN11 | 13JUL11 | 27JUL11 | 10AUG11 | | 14SEP11 | 27SEP11 | 120CT11 | 250CT11 | | | 17FEB10 | 24FEB10 | 03MAY10 |
| WP3D Start | 10NOV09 14SEP09 | | 29JUL09 | 09OCT09 07OCT09 | 21OCT09 10OCT09 | | 11MAY09A 12DEC08A | 26NOV09 13NOV09 | 12MAY09A | 16MAY09A | 16MAY09A | 9 220CT09 | 30SEP09 | 26APR11 | | 13JAN10 30OCT09 | 30JAN10 14JAN10 | | 22SEP10 06AUG10 | 24SEP10 | 19NOV10 12NOV10 | | 1 29JUN11 | _ | 30AUG11 | 19SEP11 | 05AUG11 09JUL11 | | 18MAY11 | 29JUN11 | | 1 28JUL11 | | | | 1 28SEP11 | 1 130CT11 | K | | 17FEB10 01FEB10 | 24FEB10 18FEB10 | 0 25FEB10 |
| AD04 Finish | 10NOV08 | | 29SEP09 | 09OCT08 | 210CT08 | | 11MAY09 | 26NOV0 | | | 25JUN09 | 12NOV09 | 06OCT09 | 17MAY11 | | 13JAN10 | 30JAN10 | | 22SEP1(| 11NOV10 | 19NOV1 | | 05AUG11 | 29AUG11 | 17SEP11 | 080CT11 | 05AUG1 | | 28JUN11 | 13JUL11 | 27JUL11 | 10AUG11 | | 14SEP11 | 27SEP11 | 120CT11 | 250CT11 | i | | 17FEB1 | 24FEB1 | D3MAY10 |
| AD04 Start | 14SEP09 | | 29JUL09 | 07OCT09 | 100CT09 | | 12DEC08A | 13NOV09 | 12MAY09A | 16MAY09A | 16MAY09A | 22OCT09 | 30SEP09 | 26APR11 | | 300CT09 | 14JAN10 | | 06AUG10 | 24SEP10 | 12NOV10 | | 29JUN11 | 06AUG11 | 30AUG11 | 19SEP11 | 09JUL11 | | 18MAY11 | 29JUN11 | 14JUL11 | 28JUL11 | | 06AUG11 | 15SEP11 | 28SEP11 | 130CT11 | | | 01FEB10 | 18FEB10 | 25FEB10 |
| Do4 WP3D Dur Dur | 47 | | 54 | m | 10 | | 48 | 12 | 0 | 0 | 34 | 18 | 4 | 18 | | 62 | 15 | | 41 | 40 | 7 | | 32 | 20 | 16 | 16 | 24 | | 35 | 12 | 12 | 12 | | 33 | 1 | 11 | + | | | 12 | ဖ | 53 |
| Do4 | 47 | | 75 | က | 10 | | 48 | 12 | 0 | 0 | 34 | 18 | 4 | 18 | | 62 | 15 | | 4 | 40 | 7 | | 32 | 20 | 16 | 16 | 24 | | 35 | 12 | 12 | 12 | | 33 | = | F | F | | | 12 | ဖ | 53 |
| Activity Description | Excavation of slope batter above access road | . 210 | Excavation & soil nailing | Backfill (grade 200) & compaction | Temporary concrete paving & curing | . 130 | Excavation as per conforming design | Temporary concrete paving & curing | VO#084 revising the design received | Works resumed as per VO #084 | Excavate slope profile as per VO#084 | Remove excavated material off site; 6000m3 | Soil nailing at Ch. 198 to 210 | Excavate to access road formation | Ch. 130 to Ch. 0; up to +74.5mPD | Excavation & soil nailing | Temporary concrete paving & curing | Ch. 130 to Ch. 0; below +74.5mPD | Excavate & soil nailing (+74.5 to 88.5mPD) | Excavate rock (88.5 to 63mPD; 3239m3 @ 80m3/day | Backfill (grade 200) & compaction | Road Paving; Ch. 460 to Ch. 270 | Construct drainage as per VO#090; 190m @ 5m/day | Road formation; 190m @ 12m/day | Lay sub-bse and kerb; 190m @ 12m/day | Concrete paving; 190m @ 12m/day | Green slope arrangement as per VO# 095 | Drainage & Road Paving; Ch. 270 to Ch. 130 | Construct drainage; 140m @ 4m/day | Backfill trench & road formation; 140m @ 12m/day | Lay sub-base and kerb; 140m @12m/day | Concrete paving; 140m @ 12m/day | Drainage & Road paving: Ch. 130 to Ch. 0 | Construct drainage; 130m @ 4m/day | Backfill trench & road formation; 130m @ 12m/day | Lay sub-base & kerb; 130m @12m/day | Concrete paving; 130m @ 12m/day | H-Pile Retaining Wall for Wall B | | Form piling platform for Wall B | Mobilize & set up piling rig | 350mm dia. pre-bored H-piles, Wall B, 98 nos. |
| Q | 09R1Cl3620 | Ch. 270 to Ch. 210 | 09R1CI3624 | 09R1CI3626 | 09R1CI3628 | Ch. 210 to Ch. | 09R1CI3630 | 09R1CI3632 | VO-084-02 | VO-084-12 | VO-084-22 | VO-084-26 | VO-084-32 | VO-084-42 | Ch. 130 to Ch. | 09R1CI3634 | 09R1Cl3636 | Ch. 130 to Ch. | 09R1CI3638 | 09R1CI3640 | 09R1CI3642 | Drainage & R | | 09R1CI3674 | 09R1CI3684 | 09R1CI3694 | VO-095-02 | Drainage & Ro | 09R1CI3644 | 09R1CI3646 | 09R1CI3648 | 09R1CI3654 | Drainage & Ro | 09R1Cl3704 | 09R1Cl3714 | 09R1Cl3724 | 09R1CI3734 | H-Pile Retail | Piling Works | 13R4CI3701 | 13R4Cl3702 | 13R4Cl3704 |

| 13R4Cl3705 Der Skin Wall 13R4Cl3706 Exc 13R4Cl3710 Cor 13R4Cl3714 Cor 13R4Cl3714 Cor 13R4Cl3716 Cor 13R4Cl3716 Cor 13R4Cl3716 Cor 13R4Cl3716 Cor 13R4Cl3716 Cor 13R4Cl3716 Cor 13R4Cl3716 Cor 13R4Cl3716 Cor 13R4Cl3716 Cor 13R4Cl3716 Cor 13R4Cl3716 Cor 13R4Cl3716 Cor 13R4Cl3716 Cor 13R4Cl3806 Cor | Skin Wall 13R4Cl3705 Demobilize piling rig Skin Wall 13R4Cl3706 Excavate for skin wall; 48m3 13R4Cl3708 Hack off piles; piles 1 to 98 13R4Cl3710 Construct skin wall; 6 bays 13R4Cl3714 Construct for capping beams; 13R4Cl3714 Construct U-channels Channel Modification Works (Dry Season) River Diversion for Underground Works 09R1Cl3802 Form a temporay plant access to stream Break boulders | 6 Dur | Dur Start 6 04MAY10 | Finish 10MAY10 04 | Start Finish MAY10 10MAY10 | 9 - | Float 17 | | | |
|--|--|-------|------------------------|------------------------|----------------------------|------|-------------|------------|---------------------------------|---------|
| Skin Wall Der 13R4Cl3705 Exc 13R4Cl3706 Exc 13R4Cl3708 Hax 13R4Cl3712 Exc 13R4Cl3714 Co 13R4Cl3714 Co 13R4Cl3714 Co 13R4Cl3716 Co 13R4Cl3716 Co 09R1Cl3802 Fo 09R1Cl3806 Co 09R1Cl3808 Co 09R1Cl3808 Co 09R1Cl3808 Co | emobilize piling rig cavate for skin wall; 48m3 tok off piles; piles 1 to 98 nestruct skin wall; 6 bays cavate for capping beams; nnstruct U-channels ation Works (Dry Season) Underground Works mm a temporay plant access to stream eak boulders | o 6 | | | | - | 17 | | • | |
| Skin Wall 13R4Cl3706 Exc 13R4Cl3708 Hac 13R4Cl3710 Cor 13R4Cl3712 Exc 13R4Cl3714 Cor 13R4Cl3716 Cor 13R4Cl3716 Cor 13R4Cl3716 Cor OPR1Cl3802 For 09R1Cl3808 Cor 09R1Cl3808 Cor 09R1Cl3808 Cor 09R1Cl3808 Cor | cavate for skin wall; 48m3 ccavate for skin wall; 48m3 anstruct skin wall; 6 bays ccavate for capping beams; anstruct U-channels ation Works (Dry Season) underground Works are a temporay plant access to stream eak boulders | 18 | | | | | | | | |
| 13R4Cl3706 Exc 13R4Cl3710 Cor 13R4Cl3712 Exc 13R4Cl3714 Cor 13R4Cl3714 Cor 13R4Cl3714 Cor 13R4Cl3714 Cor 09R1Cl3802 Cor 09R1Cl3804 Bre 09R1Cl3806 Cor 09R1Cl3808 Cor | ack off piles; piles 1 to 98 nortruct skin wall; 6 bays covate for capping beams; construct for capping beams; nortruct U-channels ation Works (Dry Season) Underground Works mm a temporay plant access to stream eak boulders | 18 | | | | | | | | |
| 13R4Cl3710 Cor 13R4Cl3712 Exc 13R4Cl3714 Cor 13R4Cl3714 Cor 13R4Cl3714 Cor Channel Modifica River Diversion for I 09R1Cl3804 Bre 09R1Cl3806 Co | ack off piles; piles 1 to 98 nnstruct skin wall; 6 bays cavate for capping beams; nnstruct U-channels ation Works (Dry Season) Underground Works mm a temporay plant access to stream eak boulders | 1200 | 18 11MAY10 | 01JUN10 11MAY10 | AY10 01JUN10 | 1 | 17 | | 0 | |
| 13R4Cl3712 Exc 13R4Cl3714 Cor 13R4Cl3714 Cor 13R4Cl3714 Cor Channel Modifice River Diversion for 1 09R1Cl3802 For 09R1Cl3808 Cor 09R1Cl3808 Cor | nnstruct skin wall; 6 bays ccavate for capping beams; nnstruct for capping beams; nnstruct U-channels ation Works (Dry Season) Underground Works mm a temporay plant access to stream eak boulders | 54 | 24 26MAY10 | 23JUN10 | 26MAY10 23JUN10 | • | 17 | | | |
| 13R4Cl3712 Ex 13R4Cl3714 Cor 13R4Cl3716 Cor Channel Modifica River Diversion for I 09R1Cl3802 For 09R1Cl3806 Cor 09R1Cl3808 Cor 09R1Cl3808 Cor 09R1Cl3808 Cor | ccavate for capping beams; onstruct for capping beams, onstruct U-channels ation Works (Dry Season) Underground Works orm a temporay plant access to stream eak boulders | 24 | 24 09JUN10 | 08JUL10 09JUN10 | JN10 08JUL10 | - | 17 | | | |
| 13R4C 3714 Cor 13R4C 3716 Cor Channel Modifica River Diversion for 1 09R1C 3802 For 09R1C 3804 Bre 09R1C 3806 Cor 09R1C 3808 Cor | onstruct for capping beams, onstruct U-channels ation Works (Dry Season) Underground Works orm a temporay plant access to stream eak boulders | 12 | 12 02JUL10 | 15JUL10 02JUL10 | JL10 15JUL10 | , | 17 | | • | |
| 13R4C 3716 Cor Channel Modifica River Diversion for 1 09R1C 3802 For 09R1C 3804 Bre 09R1C 3806 Cor 09R1C 3808 Cor | ation Works (Dry Season) Underground Works orm a temporay plant access to stream eak boulders | 80 | 18 09JUL10 | 29JUL10 09JUL10 | JL10 29JUL10 | - | 17 | | • | |
| Channel Modifica River Diversion for L 09R1Cl3802 For 09R1Cl3804 Bre 09R1Cl3806 Co 09R1Cl3808 Co | ation Works (Dry Season) Underground Works orm a temporay plant access to stream eak boulders | 8 | 18 16JUL10 | 05AUG10 16JUL10 | JL10 05AUG10 | 1 | 17 | | 23 | |
| River Diversion for L 09R1Cl3802 For 09R1Cl3804 Bre 09R1Cl3806 Co 09R1Cl3808 Co 09R1Cl3808 Co | Underground Works orm a temporay plant access to stream eak boulders | | | | | | | | | |
| 09R1Cl3802 For 09R1Cl3804 Bre 09R1Cl3806 Co 09R1Cl3808 Co | orm a temporay plant access to stream eak boulders | | | | | | | | | |
| | eak boulders | 9 | 60 12DEC08A | A 04FEB09A 12DEC08A | EC08A 04FEB09A | 1 A | | U | | |
| | | 32 | 32 05FEB09A | A 24FEB09A 05FEB09A | B09A 24FEB09A | ۱. | | ** | | |
| | Concrete bedding for bund wall (gabion) | Ε | 11 25FEB09A | A 09MAR09A 25FEB09A | BOSA OSMAROSA | 9A 1 | | E > | | -700 |
| | Construct bund wall (gabion) | 22 | 22 10MAR09A | A 30APR09A 10MAR09A | AR09A 30APR09A | 1 A(| | II | | |
| | Divert channel to south west | 0 | 0 | 30APR09A | 30APR09A | 1 A | | • | | |
| Channel Modification Works | on Works | | | | | | < | | | |
| 09R1Cl3812 Bre | Breaking of large boulders | 30 | 30 02NOV09* | 1* 05DEC09 02NOV09* | OV09* 05DEC09 | - | 21 | | *** | |
| 09R1Cl3814 Exc | Excavation of the stream bed & make good | 24 | 24 07DEC09 | 06JAN10 | 07DEC09 06JAN10 | - | 21 | | *** | |
| 09R1Cl3816 Lay | Laying of rock armour | 24 | 24 07JAN10 | 03FEB10 | 07JAN10 03FEB10 | + | 21 | | 10 | |
| 09R1Cl3818 Cor | Construct bund wall for approach channel const. | 24 | 24 04FEB10 | 06MAR10 04FEB10 | EB10 06MAR10 | 1 | 21 | | 27.00 | |
| 09R1CI3820 Div | Divert channel to south west | 0 | 0 | 06MAR10 | 06MAR10 | - | 21 | | • | |
| Excavation for A | Excavation for AVS/VS/DC/IMAS/IMAA | i | | | | | | | | |
| Open Excavation for | Open Excavation for Underground Structures | | | | | | | | | |
| 06L1Cl3906 Mo | Mobilize drilling rig, backhoes | - | 1 300CT09 | 9 300CT09 300CT09 | CT09 300CT09 | - | -160 | | | |
| 06L1Cl3908 Exc | Excavate/mucking out/temporary support | 200 | 200 31OCT09 | 07JUL10 | 31OCT09 07JUL10 | | -160 | | 6000m3, 30m3/day = 200 | y = 200 |
| Excavation & Co. | Excavation & Construction of Main Adit | | | | | | | | | 200 |
| | | | | | | | | | | |
| 3CL1Cl3102 Exc | Excavation/mucking out/temporary support | 4 | 40 08JUL10 | 23AUG10 08JUL10 | JL10 23AUG10 | | -134 | | ■10m, @0.3m/day | |
| 3CL1Cl3104 Cor | Construction of permanent lining | 24 | 24 24AUG10 | 0 20SEP10 24AUG10 | JG10 20SEP10 | | -134 | | | |
| Construction of I | Construction of Man Access Adit (MAA) | | | | | | | | | |
| | | | | | | | 1 | | | |
| | Cast invert; 1 bay | 7 | | - | | - | -160 | | • | |
| 06L1Cl3114 Cas | Cast walls | 12 | | | | - | -160 | | | |
| 06L1Cl3116 Ca | Cast crown | 12 | 12 09OCT10 | 230CT10 | 09OCT10 23OCT10 | - | -160 | | - | |
| Construction of I | Construction of Man Access Shaft (MAS) | H | | | | i | | -11 - | | |
| | | 2 | | | | | | | | |
| 06L1Cl3122 Ca | Cast base | m | | 10JUL10 | Ţ | | -160 | | | 7 |
| | Set up formworks | ဖ | 6 12JUL10 | 17JUL10 | 12JUL10 17JUL10 | - | -160 | | - | |
| | Construct wall/stair, 14 landings @ 6 days/land. | 28 | 84 19JUL10 | 27OCT10 | | - | -160 | (a) | days/ landing 22m & 14 landings | lings |
| 06L1Cl3128 Col | Construct wall above ground level | ω | 6 31MAR11 | 07APR11 | 31MAR11 07APR11 | - | 6 | | | |
| 06L1Cl3129 Cor | Construct shaft roof | 12 | 12 08APR11 | 21APR11 | 08APR11 21APR11 | - | 6, | | | |

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| O) | Activity Description | D04 WP3D Dur Dur | WP3D Dur | AD04 Start | AD64 WP3D. Finish Start | D WP3D t Finish | • | Total 2008 Float | 2009 2010 2011 2012 2013 |
|---------------|---|---------------------|-------------|---------------|----------------------------|--------------------|----------|---------------------|--------------------------|
| Construction | Construction of Deaerarion Chamber (DC) | | | | | | | | |
| | | | | | | | | | |
| 06L1Cl3132 | Construct base | თ | 6 | 250CT10 | 03NOV10 25OCT10 | 10 03NOV10 | - | -160 | |
| 06L1CI3134 | Construct walls 2 lifts | 12 | 12 | 04NOV10 | 17NOV10 04NOV10 | 17NOV10 | - | -160 | |
| 06L1Cl3136 | Const. crown/underpin of air vent & drop shafts | 18 | 18 | 18NOV10 | 08DEC10 18NOV10 | 10 08DEC10 | - | -160 | 1 |
| Construction | Construction of Vortex Shaft (VS) | | | | | | | | |
| | | | | | | | | | |
| 06L1Cl3142 | Set up formworks | 9 | ω | 17DEC10 | 23DEC10 17DEC10 | 10 23DEC10 | - | -160 | |
| 06L1Cl3144 | Construction of drop shaft; 4m high | 9 | 9 | 24DEC10 | | | - | -160 | @4m/4days |
| 06L1CI3146 | Construction of vortex structure | 24 | 24 | 04JAN11 | 31JAN11 04JAN11 | | - | -160 | |
| 06L1Cl3148 | Construct remaining of the vortex | 18 | 18 | 31MAR11 | 21APR11 31MAR11 | 11 21APR11 | 1 | -160 | |
| Construction | Construction of Air Vent Shaft Shaft (AVS) | Ĭ | H | | | | | | |
| | | | | | | | | | |
| 06L1Cl3152 | Set up formworks | 9 | φ | 01FEB11 | 10FEB11 01FEB11 | 1 10FEB11 | ٦ | -160 | |
| 06L1Cl3514 | Cast 15m high circular wall | 15 | 15 | 11FEB11 | 28FEB11 11FEB11 | 1 28FEB11 | - | -160 | _ |
| 06L1Cl3516 | Construct upstand wall | 12 | 12 | 01MAR11 | 14MAR11 01MAR11 | 11 14MAR11 | - | -160 | |
| Backfill Arou | Backfill Around Structure | | | | | | | | |
| | | | | | | | | | |
| 06L1Cl3162 | Granular fill up to +54mPD; 623m3 | 7 | 7 | 09DEC10 | 16DEC10 09DEC10 | 16DEC10 | - | -160 | |
| 06L1Cl3164 | Granular fill above +54mPD; 1400m3 | 41 | 4 | 15MAR11 | 30MAR11 15MAR11 | 11 30MAR11 | - | -160 | |
| Construction | | | | | | | i. | | |
| | | | | | | | | | |
| 09R1Cl3172 | Excavation for Approach Channel | 9 | 9 | 01NOV10* | 12JAN11 01NOV10* | 10* 12JAN11 | - | 80 | 1 |
| 09R1CI3174 | Construction of Approach Channel; upstream | 82 | 82 | 20DEC10 | | | | 80 | 1 |
| 09R1Cl3176 | Construction of boulder trap; 7 nos. | 24 | 24 | 01NOV11* | 28NOV11 01NOV11* | 11* 28NOV11 | - | -165 | |
| 09R1Cl3177 | Construction of Approach Channel; downstream | 40 | 40 | 01NOV11 | 16DEC11 01NOV11 | 11 16DEC11 | - | -165 | 10 |
| 09R1Cl3178 | Construction of trash grill | 12 | 12 | 17DEC11 | 04JAN12 17DEC11 | 11 04JAN12 | - | -165 | |
| 09R1Cl3179 | Removal of concrete bolck bund | 9 | 9 | 05JAN12 | 11JAN12 05JAN12 | 2 11JAN12 | - | -165 | |
| Junction Be | Junction Between Main Tunnel & Adit Tunnel | | | | | | | | |
| | | | | | | | | | |
| 3CL1Cl3106 | Temp. support & excavation breakthrough | 48 | 48 | 19JUL11 | 12SEP11 19JUL11 | 1 12SEP11 | - | -94 | • |
| 3CL1Cl3108 | Construct collar between MT & AT | 48 | 48 | 14SEP11 | 10NOV11 14SEP11 | 11 10NOV11 | ۳- | -94 | |
| Remaining V | Works Prior to Handover to Client | | | | | | | | |
| | | | | | | | | | |
| 09R1CI3142 | Finishing & reinstatement works; Portion C | 36 | 36 | 10DEC11 | 28JAN12 10DEC11 | 11 28JAN12 | ۳ | -155 | |
| 09R1CI3143 | Pre-handover inspections and remedial works | 30 | 30 | 28DEC11 | 04FEB12 28DEC11 | 11 04FEB12 | τ. | -155 | |
| 09R1CI3144 | Contractor serve notice for Works completion | 7 | 7 | 05FEB12 | 11FEB12 05FEB12 | 2 11FEB12 | 7 | 299 | |
| 09R1Cl3146 | SO issues completion certificate | 21 | 21 | 12FEB12 | 03MAR12 12FEB12 | 2 03MAR12 | 2 | 299 | |
| 16R7CI3142 | Landscaping works at Portion C | 120 | 120 | 31AUG11 | 28JAN12 31AUG11 | | - | -117 | |
| 16R7CI3144 | Establishment Works at Portion C | 365 | 365 | 29JAN12 | 27JAN13 29JAN12 | 2 27JAN13 | 2 | -148 | |
| 3DL1CI3141 | Install flow measurement devices at Intake I-3 | 12 | 12 | 12JAN12 | 28JAN12 12JAN12 | 2 28JAN12 | T | -165 | |
| | | | | | Sheet 47 of 58 | | | | |

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| 115 |
| Page |

| | | (| | Sheet 48 of 58 | | | (| | |
|--|-------|-----|----------|-------------------|---------|-----------|------|--|-------------|
| at II land 1-2 | | 7 | 18DECU8A | 18DECU8A | | ٥ | 0 | 13R 6; On completion of 30% piles by number | 13R4Cl3S06 |
| • at Intake I-3 | | 2 | 13DEC08A | 13DEC08A | | 0 | 0 | 13R 5; On completion of 20% piles by number | 13R4Cl3S05 |
| ◆at Inake I-3 | | 2 | 05DEC08A | 05DEC08A | | 0 | 0 | 13R 4; On completion of 10% piles by number | 13R4Cl3S04 |
| ◆at Intake I-3 | 1,195 | 7 | 22SEP10 | 22SEP10 | | 0 | 0 | 13R 3; On completion of all soil naing works | 13R4CI3S03 |
| ◆at Intake I-3 | 1,404 | 1 | 25FEB10 | 25FEB10 | | 0 | 0 | 13R 2; On completion of 60% soil nailing | 13R4Cl3S02 |
| ◆at intake I-3 | 1.553 | 2 | 29SEP09 | 29SEP09 | | 0 | 0 | 13B 1. On completion of 30% soil nailing | 13B4CI3S01 |
| | Y | į | | | | ì | Ĭ | Schedule of Milestones for Cost Centre No. 13R | Schedule of |
| ◆under this Cost Centre | 695 | 2 | 04FEB12 | 04FEB12 | | ٥ | 0 | 9R 9; On completion of all works under this CC | 09R1CI3R18 |
| ◆at Intake I-3 | 726 | 7 | 04JAN12 | 04JAN12 | | 0 | 0 | 9R 8; On completion of trash grill | 09R1CI3R16 |
| Channel and associated decking at | 1,005 | | 31MAR11 | 31MAR11 | | ٥ | 0 | 9R 7; On completion of approach channel | 09R1CI3R14 |
| ◆channel at Intake I-3 | 1,042 | | 22FEB11 | 22FEB11 | | 0 | 0 | 9R 6; On completion of 50% of approach channel | 09R1CI3R12 |
| ◆at G.L. at Intake I-3 | 1,083 | | 12JAN11 | 12JAN11 | | 0 | ٥ | 9R 5; On completion of excavation at G.L. | 09R1CI3R10 |
| ◆at Intake I-3 | 1,447 | | 13JAN10 | 13JAN10 | | 0 | 0 | 9R 4; On completion of 75% of excavation at G.L. | 09R1CI3R08 |
| ◆at Intake I-3 | 1,612 | | 01AUG09 | 01AUG09 | | 0 | 0 | 9R 3; On completion of 50% of excavation at G.L. | 09R1CI3R06 |
| ◆at Intake I-3 | 1,663 | | 11JUN09 | 11JUN09 | | 0 | 0 | 9R 2; On completion of 25% of excavation at G.L. | 09R1CI3R04 |
| ♦at Intake I-3 | 797 | | 250CT11 | 250CT11 | | 0 | 0 | 9R 1; On completion of access road | 09R1CI3R02 |
| | | | | | | ١. | | | Compone |
| | | | | | | | | Schooling of Milastone for Cost Contro No 9R | Cabadalla |
| ◆under this Cost Centre | 984 | 2 | 21APR11 | 21APR11 | | 0 | 0 | 6L 8; On completion of all works under this CC | 06L1CI3M18 |
| ◆adit at Intake I-3 | 1,164 | | 23OCT10 | 230CT10 | | 0 | 0 | 6L 7; On completion of man access adit | 06L1CI3M16 |
| ♦shaft at Intake I-3 | 984 | 2 | 21APR11 | 21APR11 | | 0 | 0 | 6L 6; On completion of man access shaft | 06L1CI3M14 |
| ◆at Intake I-3 | 1,022 | 2 | 14MAR11 | 14MAR11 | | 0 | 0 | 6L 5: On completion of vent shaft | 06L1CI3M12 |
| ◆chamber at Intake I-3 | 1,118 | 2 | 08DEC10 | 08DEC10 | | 0 | 0 | 6L 4; On completion of de-aeration chamber | 06L1CI3M10 |
| ◆at Intake I-3 | 984 | 7 | 21APR11 | 21APR11 | | 0 | 0 | 6L 3; On completion of vortex shaft | 06L1CI3M08 |
| ◆belowe G.L. escept for Adit Tunnel at Intake | 1,272 | 2 | 07JUL10 | 07JUL10 | | 0 | 0 | 6L 2; On completion of excavation works | 06L1CI3M04 |
| ♦below G.L. except for Adit Tunnel at Intake I-3 | 1,403 | 2 | 26FEB10 | 26FEB10 | | 0 | 0 | 6L 1; On completion of 50% of excavation | 06L1CI3M02 |
| | | 1 | | | ł | | | Schedule of Milestones for Cost Centre No. 6L | Schedule of |
| ◆under this Cost Centre | 781 | 2 | 10NOV11 | 10NOV11 | | ٥ | 0 | 3cL 10; On completion of all works under this CC | 3CL1CI3A20 |
| ◆Adit Tunnel at Intake I-3 | 781 | 2 | 10NOV11 | 10NOV11 | 171.77 | 0 | 0 | 3cL 9; On completion of perm. tunnel lining | 3CL1Cl3A18 |
| ♦ Adit Tunnel at Intake I-3 | 1,197 | 2 | 20SEP10 | 20SEP10 | | 0 | 0 | 3cL 8; On completion of 87.5% perm. tunnel linin | 3CL1CI3A16 |
| ◆Adit Tunnel at Intake I-3 | 1,209 | | 08SEP10 | 08SEP10 | | 0 | 0 | 3cL 7; On completion of 75% perm, tunnel lining | 3CL1CI3A14 |
| ♦Adit Tunnel at Intake I-3 | 1,218 | 5 | 30AUG10 | 30AUG10 | | 0 | 0 | 3cL 6; On completion of 62,5% perm. tunnel linin | 3CL1Cl3A12 |
| ♦ Adit Tunnel at Intake I-3 | 1,228 | 5 | 20AUG10 | 20AUG10 | | 0 | 0 | 3cL 5; On completion of 50% perm. tunnel lining | 3CL1CI3A10 |
| ♦ Adit Tunnel at Intake I-3 | 1,237 | 5 | 11AUG10 | 11AUG10 | | 0 | 0 | 3cL 4; On completion of 37.5 perm. tunnel lining | 3CL1CI3A08 |
| ♦ Adit Tunnel at Intake I-3 | 1,246 | 2 | 02AUG10 | 02AUG10 | | 0 | 0 | 3cL 3; On completion of 25% perm. tunnel lining | 3CL1CI3A06 |
| ◆Adit Tunnel at Intake I-3 | 1,256 | 5 | 23JUL10 | 23JUL10 | | 0 | 0 | 3cL 2; On completion of 12.5% perm. tunnel linin | 3CL1Cl3A04 |
| ♦euipment for tunnelling at Intake I-3 | 1,265 | 5 | 14JUL10 | 14JUL10 | | 0 | 0 | 3cL 1; On establishing tunnelling equipments | 3CL1Cl3A02 |
| | | | | | | Н | | | |
| | | | | | | K | | Schedule of Milestones for Cost Centre No. 3cL | Schedule of |
| | -148 | 2 | 27JAN13 | 27JAN13 29JAN12 | 29JAN12 | 365 | 365 | Maintain & monitor flow monitoring | 3DL1Cl3143 |
| | Float | 100 | Finish | | | Dur | Dur | Description |) |
| 2008 2010 2011 2012 2013 | Total | | WP3D | | | AD04 WP3D | ADD4 | Activity | QI. |

| | Description | ano) | 3 | Cielly. | | | | | | | | |
|-------------------|---|------|-----|----------|--|------------|----------------|-------|-------------------------|---------------------------------------|------------------------|----------|
| 13R4CI3S07 | 13R 7; On completion of 40% piles by number | 0 | 0 | | 23DEC08A | 23DEC08A | 2 | | ♦at Inta | take I-3 | | |
| 13R4Cl3S08 | 13R 8; On completion of 50% piles by number | 0 | 0 | | 02JAN09A | 02JAN09A | 2 | | ♦at Inta | take I-3 | | |
| 13R4CI3S09 | 13R 9; On completion of 60% piles by number | 0 | 0 | | DOJANOSA | 09JAN09A | 2 | | ◆at Inta | ntake I-3 | | |
| 13R4Cl3S10 | 13R 10; On completion of 70% piles by number | 0 | 0 | | 16JAN09A | 16JAN09A | 2 | | ♦at mt | ntake I-3 | | |
| 13R4Cl3S11 | 13R 11; On completion of 80% piles by number | 0 | 0 | | 21JAN09A | 21JAN09A | 2 | | ♦at Int | ntake I-3 | | |
| 13R4CI3S12 | 13R 12; On completion of 90% piles by number | 0 | 0 | | 17MAR10 | 17MAR10 | 2 1, | 1,384 | | ♦at Intake I-3 | | |
| 13R4Cl3S13 | 13R 13; On completion of all piling works | 0 | 0 | | 03MAY10 | 03MAY10 | 2 1, | 1,337 | | ♦at Intake I-3 | | |
| 13R4CI3S14 | 13R 14; On completion of boulder traps | 0 | 0 | | 28NOV11 | 28NOV11 | 2 | 763 | | | traps at Intake I-3 | m |
| 13R4Cl3S15 | 13R 15; On completion of all work under this CC | 0 | 0 | | 28NOV11 | 28NOV11 | 2 | 763 | | | under this Cost Centre | entre |
| nstructio | Construction of Outfall 0-1 | | | | | | | | | | | |
| Preliminary Works | Vorks | | | | | | | | | | | |
| # 06: Trans | VO # 06: Transperant Hoarding at Outfall | | | | | | | | | | | |
| 01R1D00106 | Receive VO6 for transperant hoarding | 0 | o | | 16APR08A | 16APR08A | - | | • | | | |
| 01R1DO0108 | Procurement for transperent hoarding | 21 | 21 | 17APR08A | 20MAY08A 17APR08A | ZOMAYOBA | - | | 11 | | | |
| 01R1D00110 | Erect hoarding | 18 | 8 | 21APR08A | 02JUL08A 21APR08A | 02JUL08A | _ | | n | | | |
| #16; Chain | VO #16; Chain Link Fence at 0-1 | | | | | | | | | | | |
| V01602 | Issue VO16 for chain link fence | 0 | 0 | | 02JUL08A | 02JUL08A | - | | | | | |
| V01612 | Preparation works for chain link fence | - | T | 03JUL08A | 18AUG08A 03JUL08A | 18AUG08A | S. | | (1 | | | Ī |
| V01622 | Erect chain link fence; 460m | 38 | 38 | 19AUG08A | 19SEP08A 19AUG08A | 19SEP08A | · - | | n | | | |
| Temporary CLP | P Power Supply for TBM Operation | | | | | | | | | | | |
| 01R1DCLP02 | Application/approval for temp. CLP Power Supply | 200 | 200 | 07MAR08A | 01AUG08A 07MAR08A | , 01AUG08A | 2 | fi | | | | |
| 01R1DCLP14 | Appoint sub-contractor for design & build TX Rm | 67 | 29 | 14JUL08A | 07NOV08A 14JUL08A | 07NOV08A | . | | 11 | | 900 | |
| 01R1DCLP24 | Design for transformer room | 24 | 24 | 08NOV08A | 11MAR09A 08NOV08A | | - | | | | 98Å | Ī |
| 01R1DCLP34 | Constuct transformer room | 9 | 9 | 12MAR09A | | | 3 77 | | II. | | | |
| 01R1DCLP44 | CLP inspection & defect rectification | 14 | 14 | 15MAY09A | 10JUN09 15MAY09A | - 1 | · 1 | -181 | 4 | | | |
| 01R1DCLP54 | CLP cabling to TX room & commissioning | 32 | 32 | 11JUN09 | 18JUL09 11JUN09 | 18JUL09 | | -181 | | | | |
| 01R1DCLP74 | CLPE cabling from TX room to 24mPD platform | 18 | 8 | 19SEP09 | 120CT09 19SEP09 | 120CT09 | - | -165 | | | | |
| VO#25; Revised | ed Fencig Details at O-1 Next to GVT | | | | | | | | | | | |
| V025-02 | Receive VO16 for revised details next to GVT | 0 | 0 | | 17SEP08A | | 7 0 | | | | | Ī |
| V025-12 | Preparation works | 124 | 24 | 22JAN09A | 07FEB09A 22JAN09A | | | | | | | |
| V025-22 | Erect proposed transparent hoarding | 4 | 4 | 09FEB09A | O2MAR09A 09FEB09A | 02MAR09A | | i | -follo | owing transplanting of T160/T293/T140 | 0/T293/T140 | |
| V055-02 | Receive VO#55 in lieu of VO#25 | 0 | 0 | | 21JAN09A | 21JAN09A | | | • | | | |
| | | | | | | | | | | | | |
| 01R1DO0102 | Obtain TTA (ingress & egress) approval | 0 | 0 | | 18APR08A | | 7 | | • | | | Ī |
| 01R1D00103 | Implment TTA for diverting footpath | - | • | 19APR08A | 19APR08A 19APR08A | | - | | | | | |
| 01R1D00104 | Obtain excavation permit | 0 | 0 | | 29MAY08A | - | 2 | | • | | | |
| 01R1D00112 | Erect catch fencing | 10 | | 26MAY08A | | - 1 | - | | 0 | | | |
| 01R1D00114 | Site establishment | 30 | 30 | 21APR08A | 15JUL08A 21APR08A | 15JUL08A | - | מ | faci Re-align footpath, | tpath, erect hoarding/catchfence | chfence, | |
| 01R1D00116 | Site clearance | 30 | 30 | 21APR08A | | | - | | 1 | | | |
| 01R1D00118 | Install remote contorl CCTV as per ER 4.4.10 | 12 | 12 | 280CT08A | 10NOV08A 28OCT08A | 10NOV08A | ÷ | Ī | • | | | |
| 0770007007 | Transfer of motions over the | 1 | | ASSABASA | ACCUMENT ACCUMENTATION ACCUMEN | ACALANDO | , | | - | | | |

| 2 | 10AUG08A 2 2 24DEC08A 1 1 8JUL08A 1 1 8JUL08A 1 1 25OCT08A 1 1 27OCT08A 1 1 27OCT08A 1 1 24DEC08A 1 1 24DEC08A 1 1 24DEC08A 1 1 2NOV08A 1 1 6DEC08A 1 1 2AUG09 1 -184 06JAN09A 1 1 6JAN09A 1 1 6JAN09A 1 1 7FEB0P0A 1 1 7FEB0P0A 1 1 7FEB0P0A 1 1 7FEB | 2 |
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| 2006 2010 2011 | | 11 | 1 | I | I | soil 450m3/day & rock 185m3/day | | | • | | - | | • | - | | 1 | • | | • | | • | | | | • | • | | | | | | | 11 | | | | _ | | | | 130 | 18 | |
| 2008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 11 | | | 0.70 | | | | | | | 10 |
| Float | -219 | | -219 | -219 | -219 | -219 | -219 | -219 | -219 | | -212 | -219 | -219 | -217 | | -181 | -172 | -172 | -172 | -172 | -172 | -181 | | -219 | -219 | -219 | | -181 | -157 | -157 | -207 | | -159 | | | -181 | -181 | | -120 | | | -195 | -195 |
| | * | A . | - | _ | - | *** | *** | - | • | | - | - | ~ | *** | | ~ | | _ | *** | - | - | - | | - | | _ | | - | - | - | | | - | - | - | * | ·** | | - | | • | • | ·- |
| WP3D | 13AUG09 | 27MAY09A | 17AUG09 | 24AUG09 | 04SEP09 | . 08OCT09 | 16SEP09 | 21SEP09 | 05OCT09 | | 28SEP09 | 22DEC09 | 22DEC09 | 29DEC09 | | 20AUG09 | *e0NUL90 | 20JUN09 | 20JUN09 | 08JUL09 | 08JUL09 | 20AUG09 | | 22DEC09 | 31DEC09 | | | 29AUG09 | 10SEP09 | 11SEP09 | 24APR12 | | 04AUG09 | 12SEP09 | 28OCT09 | 11NOV09 | 14NOV09 | | 10AUG09 | 08OCT09 | 300CT09 | 24FEB10 | 27FEB10 |
| WP3D | 13AUG09 20APR09A | 27MAY09A 21APR09A | 11MAY09A | 21MAY09A | 12MAY09A | 27MAY09A | 16SEP09 05SEP09 | 02SEP09 | 22SEP09 | | 18SEP09 | 22DEC09 09OCT09 | 22DEC09 09DEC09 | 29DEC09 23DEC09 | | 60NUL80 | | 90NUL80 | | 22JUN09 | | 20JUL09 | | 22DEC09 16DEC09 | 31DEC09 16DEC09 | 02JAN10 | | 29AUG09 21AUG09 | 10SEP09 08SEP09 | 11SEP09 | 24APR12 11APR12 | | 04AUG09 18JUN09* | 12SEP09 31AUG09 | 14SEP09 | 290CT09 | 14NOV09 12NOV09 | | 10AUG09 22JUN09* | 23SEP09 | | 27JAN10 | 25FEB10 |
| AD04 Fluish | 13AUG09 | 27MAY09A | 17AUG09 | 24AUG09 | 04SEP09 | 08OCT09 | 16SEP09 | 21SEP09 02SEP09 | 05OCT09 22SEP09 | | 28SEP09 | 22DEC09 | 22DEC09 | 29DEC09 | | 20AUG09 08JUN09 | .60NN090 | 20JUN09 | 20JUN09 | 08JUL09 | 08JUL09 | 20AUG09 | | 22DEC09 | 31DEC09 | | | 29AUG09 | 10SEP09 | 11SEP09 | 24APR12 | | 04AUG09 | 12SEP09 | 28OCT09 | 11NOV09 | 14NOV09 | | 10AUG09 | 08OCT09 | 300CT09 | 24FEB10 | 27FEB10 |
| AD04 Start | 20APR09A | 21APR09A | 11MAY09A | 21MAY09A | 12MAY09A | 27MAY09A | 05SEP09 | 02SEP09 | 22SEP09 | | 18SEP09 | 09OCT09 | 09DEC09 | 23DEC09 | | 60NUL80 | | 08JUN09 | | 22JUN09 | | 2010109 | | 16DEC09 | 16DEC09 | 02JAN10 | | 21AUG09 | 08SEP09 | 11SEP09 | 11APR12 | | 18JUN09* | 31AUG09 | 14SEP09 | 290CT09 | 12NOV09 | | 22JUN09* | 23SEP09 | 09OCT09 | 27JAN10 | 25FEB10 |
| DO4 WP3D Jur Dur | 43 | 30 | 22 | 12 | 5 | 95 | 5 | 17 | 10 | | ത | 63 | 12 | 4 | | 63* | 0 | 12 | 0 | 14 | 0 | 28 | | 9 | 12 | 0 | | œ | က | - | 12 | | 40 | 12 | 38 | 12 | m | | 42 | 12 | 18 | 22 | m |
| 00d | 43 | 30 | 22 | 12 | 5 | 98 | 10 | 17 | 10 | | 6 | 63 | 12 | 4 | | 63* | 0 | 12 | 0 | 14 | 0 | 28 | | 9 | 12 | 0 | | œ | ო | <u>.</u> | 12 | | 40 | 12 | 36 | 12 | ю | | 42 | 12 | 18 | 22 | က |
| Activity Description | Excavation; 40 to 30mPD; soil 8291m3/rock 2778m3 | Reinstate temp, access | Erect working platfrom for rows Q to U | Test nails for P6, P7, P8 & P11 | Drill/install/grout Q1 to U10; 99 nos. | Excavation; 30 to 24mPD; soil 4197m3/rock 7592m3 | Drill/install/grout V1 to X14; 37 nos. | Construct nail heads/remove platform; row V to X | Erosion mat, wire mesh & hydroseed; rows V to X | Chamber | Pipe pile roof support | Excavate/construct TBM launching chamber | Form launching chamber cradle | Ground treatment prior to TBM commence boring | TBM Access Road; +24 to +14mPD | +24 to +14mPD | Relocate sedimentation tank | Form access for big breaker | Mobilization of big breaker | Form new TBM access +14mPD to +24mPD | Divert access to new TBM access | Demolish masonry & ret. wall at +14mPD | urea at +24mPD | Construct temporary draiange | Concrete slab | Commence TBM initial assembly | | Foundation | Erection | Test & commissioning | Removal of tower crane & reinstatement | | Pre-fabrication | Foundation | Erect steel framework | Install platform | ICE certification | | Pre-fabrication | Foundation | Erect steel framework | Cladding | ICE certification |
| 0 | 10R1DO131 | 10R1DO132 | 10R1DO133 | 10R1DO134 | 10R1DO135 | 10R1DO136 | 10R1DO137 | 10R1DO138 | 10R1DO139 | TBM Launching | 10R1DO1305 | 10R1DO1310 | 10R1DO1315 | 10R1DO1325 | Slope Cut & TBN | | 10R1DO240 | 10R1DO250 | 10R1DO260 | 10R1DO270 | 10R1D0280 | 10R1D0290 | TBM Assembly Area at +24mPD | 10R1DO185 | 10R1DO195 | 3AL1D00314 | Tower Crane | 3AL1DO2005 | 3AL1DO2010 | 3AL1DO2015 | 3AL1DO2025 | TBM Platform | 3AL1DO2505 | 3AL1D02515 | 3AL1D02525 | 3AL1D02535 | 3AL1D02545 | Noise Enclosure | 3AL1D03005 | 3AL1D03015 | 3AL1D03025 | 3AL1DO3035 | 3AL1D03045 |

| Q | Activity | ADD4 WP3D | 3D AD04 | ADO4 WP3D Finish Start | WP3D | Cal Total | 2006 2010 2011 2012 | 2013 |
|----------------------|--|-----------|-------------|---------------------------|---------|-----------|---------------------|-------|
| 3AL1FT0802 | Apply to EPD for CNP for 24 hrs. tunnel work | | <u>~</u> | 27FEB10 11F | 27FEB10 | | | W. |
| 3AL1FT0804 | EPD process/approve CNP application | 36 | 36 28FEB10 | 0 04APR10 28FEB10 | 04APR10 | 2 -237 | | Sale: |
| 105 Ton Gantry | Crane | | | | | | | 8.0 |
| 3AL1D03505 | Manufacture | 66 | 99 29MAY09 | 22SEP09 | 22SEP09 | 1 -159 | | 200 |
| 3AL1D03515 | Shipping to Hong Kong | 9 | 6 23SEP09 | 29SEP09 | 29SEP09 | 1 -159 | | |
| 3AL1DO3525 | Assembly | œ | 8 30SEP09 | 9 10OCT09 30SEP09 | 100CT09 | 1 -159 | 3000 | |
| 3AL1D03535 | Install rails | 4 | 4 230CT09 | 9 28OCT09 23OCT09 | 28OCT09 | 1 -169 | | |
| 3AL1D03545 | Test & commission | က | 3 29OCT09 | 9 31OCT09 29OCT09 | 31OCT09 | 1 -169 | | |
| 3AL1DO3555 | Receive initial segments and stock | ധ | 6 02JAN10 | 0 08JAN10 02JAN10 | 08JAN10 | 1 -209 | | |
| Muck Hopper | | | | | | | | 100 |
| 3AL1DO4005 | Pre-fabrication | 75 | 75 22JUN09* | 3* 17SEP09 22JUN09* | 17SEP09 | 1 -83 | 1 | 33 |
| 3AL1D04015 | Foundation | 82 | 18 14SEP09 | 9 06OCT09 14SEP09 | 06OCT09 | 1 -97 | | |
| 3AL1DO4025 | Erect steelwork | 18 | 18 12NOV09 | 9 02DEC09 12NOV09 | 02DEC09 | 1 -127 | *** | |
| 3AL1DO4035 | Erect hopper | 18 | 18 03DEC09 | 9 23DEC09 03DEC09 | 23DEC09 | 1 -127 | | |
| 3AL1D04045 | Install transfer conveyor | 4 | 4 24DEC09 | 9 30DEC09 24DEC09 | 30DEC09 | 1 -127 | | |
| 3AL1DO4055 | M&E works | 9 | 6 31DEC09 | 9 07JAN10 31DEC09 | 07JAN10 | 1 -127 | | iss |
| 3AL1DO4065 | Test & commissioning | က | 3 08JAN10 | 0 11JAN10 08JAN10 | 11JAN10 | 1 -127 | | |
| Marti Conveyor | | | | | | | | |
| 3AL1DO4505 | Engineering | 20 | 50 29MAY09 | 19 27JUL09 29MAY09 | 27JUL09 | 1 -105 | | |
| 3AL1D04515 | Pre-fabrication | 9 | 60 28JUL09 | 9 07OCT09 28JUL09 | 07OCT09 | 1 -105 | • | |
| 3AL1DO4525 | Delivery to Hong Kong | 22 | 25 23SEP09 | 230CT09 | 23OCT09 | 1 -105 | | pois |
| 3AL1D04535 | Pre-assembly at Portion I | 9 | 6 240CT09 | 9 31OCT09 24OCT09 | 31OCT09 | 1 -105 | | |
| 3AL1D04545 | Foundation | က | 3 02JAN10 | 0 05JAN10 02JAN10 | 05JAN10 | 1 -155 | | |
| 3AL1D04555 | Install belt conveyor stage 1 | 24 | 24 06JAN10 | | 02FEB10 | 1 -155 | | |
| 3AL1D04565 | Install transfer conveyor | | 1 03FEB10 | 0 03FEB10 03FEB10 | 03FEB10 | 1 -155 | | |
| 3AL1DO4575 | Install belt conveyor stage 2 | 9 | 6 27APR10 | | 04MAY10 | 1 -218 | | 351 |
| 3AL1DO4585 | M&E works | 2 | 2 05MAY10 | 0 06MAY10 05MAY10 | 06MAY10 | 1 -218 | | |
| 3AL1DO4595 | Test & commission | * | 1 07MAY10 | 0 07MAY10 07MAY10 | 07MAY10 | 1 -218 | | |
| LV Station | | | | | | | | 80. |
| 3AL1DO5005 | Delivery & install containers 1/2/3 | 4 | | -0 | 16SEP09 | 1 -157 | | |
| 3AL1DO5015 | M&E works | | 12 17SEP09 | | 30SEP09 | 1 -157 | | 20 |
| 3AL1DO5025 | Test & commission | 12 | 12 13OCT09 | 9 27OCT09 13OCT09 | 27OCT09 | 1 -165 | | 83 |
| Cooling Water System | System | | | | | | | 323 |
| 3AL1D05505 | Pre-fabrication | 53 | 53 09JUL09 | | 08SEP09 | 1 -129 | | |
| 3AL1D05515 | Foundation | | | 19SEP09 | 19SEP09 | 1 -129 | | 20% |
| 3AL1D05525 | Erect cooling system | 12 | 12 21SEP09 | 9 06OCT09 21SEP09 | 06OCT09 | 1 -129 | • | - 3 |
| 3AL1D05535 | M&E works | 4 | 4 07OCT09 | 100CT09 07OCT09 | 100CT09 | 1 -129 | | |
| 3AL1D05545 | Test & commission | 2 | 2 12OCT09 | 13OCT09 12OCT09 | 13OCT09 | 1 -129 | | 3/5 |
| Grout System | | | | | | | | 535 |
| 3AL1DO6005 | Pre-fabrication | 06 | 90 22JUN09* | 07OCT09 | 07OCT09 | 1 -134 | | |
| 3AL1D06015 | Erect system | 9 | 6 16NOV09 | 21NOV09 | 21NOV09 | 1 -166 | | 3-1 |
| 3AL1D06025 | M&E works | e | 3 23NOV09 | 25NOV09 | 25NOV09 | 1-166 | | 533 |
| 3AL1DO6035 | Test & commission | | 1 26NOV09 | 9 26NOV09 26NOV09 | 26NOV09 | 1 -166 | | |

| (II) | Activity Description | DO4 WP3D Our Dur | MP3D Dur | AD04 Start | AD04 Finish | WP3D Start | WP3D | 0 | Total 20 | 2006 | 2008 | 2010 | 2011 | 2012 | 2013 |
|--------------------|--|---------------------|-------------|---------------|-------------------|---------------|----------|------------|----------|----------|------|------|-------|-------|------|
| Pea Gravel Plant | nt | | | | | | | | | | | | | 57 | |
| 3AL1D07505 | Pre-fabrication | 36 | 38 | 22JUN09 | 03AUG09 22. | 22JUN09 (| 03AUG09 | *- | -82 | | • | | | | |
| 3AL1D07515 | Install hopper | 4 | | 06OCT09 | 09OCT09 06OCT09 | | 09OCT09 | *- | -134 | | | | 0 | | |
| 3AL1D07525 | Erect conveyor | 2 | 2 | 100CT09 | 12OCT09 10OCT09 | | 12OCT09 | | -134 | | ~ | | A | | |
| 3AL1DO7535 | M&E works | 4 | | 130CT09 | 16OCT09 13OCT09 | | 16OCT09 | - | -134 | | | | | | |
| 3AL1D07545 | Test & commission | 2 | 2 | 170CT09 | 19OCT09 170 | | 19OCT09 | | -134 | | | | | | |
| 3AL1D07555 | Install conveyor connecting to TBM | 4 | 4 | 27APR10 | 30APR10 27/ | 27APR10 | 30APR10 | | -213 | | - | | | -8 | |
| Ventilation System | tem | | | | | | | | | | | | | | |
| 3AL1DO8005 | Pre-fabrication | 72 | 72 | 29MAY09 | | | 21AUG09 | - | 41- | | 1 | | | (CII) | |
| 3AL1DO8015 | Erect system | 2 | 7 | 27APR10 | 28APR10 27 | 27APR10 | 28APR10 | - | -213 | | - | | | | |
| 3AL1DO8025 | M&E works | • | NT- | 29APR10 | | 29APR10 | 29APR10 | - | -213 | | | | | 10.1 | |
| 3AL1DO8035 | Test & commission | 5 | * | 30APR10 | 30APR10 30/ | 30APR10 | 30APR10 | - | -213 | | | | | | |
| Micsellaneous | | | | | | | | | | | | | | | |
| 3AL1DO8502 | Install transformer & hormonic filter | 2 | 8 | 27APR10 | 28APR10 27 | 27APR10 | 28APR10 | - - | -218 | | - | | | 28 | |
| 3AL1D08512 | Remove invert segments; 19 nos. | 2 | | 27APR10 | 28APR10 27/ | 27APR10 | 28APR10 | - | -218 | | - | | | | |
| 3AL1D08522 | Make good slab | က | m | 28APR10 | 30APR10 28/ | 28APR10 | 30APR10 | - | -218 | | - | | | | |
| 3AL1D08532 | Install rail switch | F | - | 03MAY10 | 03MAY10 03N | 03MAY10 (| 03MAY10 | - | -214 | | | | | | |
| VO#49 & 53; A | VO # 49 & 53; Additional Drainage & Stairway | | | | | | | | | | | | | | |
| VO-04910 | Received Variation orders | 0 | 0 | | 26FEB09A | | 26FEB09A | No. | | * | | | | | |
| VO-04920 | Preparation works for varied works | 14 | 14 2 | 7FEB09A | 14MAR09A 27FEB09A | | 14MAR09A | *- | | N.W. | | | | | |
| VO-04930 | Construct u-channel & stairway; +71mPD to +55mPD | 09 | 1 09 | 16MAR09A | 29MAY09 16N | 16MAR09A | 29MAY09 | *** | -179 | * | | | | | |
| VO-04940 | Construct u-channel & stairway;+55mPD to +47mPD | 27 | 27 | 05JUN09 | 07JUL09 05JUN09 | | 07JUL09 | - | -184 | | | | | | |
| VO-04950 | Construct u-channel & stairway; +47mPD to +41mPD | 49 | 40 | 08JUL09 | 22AUG09 08JUL09 | | 22AUG09 | - | -184 | | | | | | |
| VO-04960 | Construct u-channel & stairway; +41 to +24 mPD | 09 | 09 | 060CT09 | 15DEC09 06OCT09 | | 15DEC09 | - | -219 | | 1 | | // | | |
| VO #88; Revise | VO #88; Revised Slope Profile with Add. Supports | | | | | | | | | | | | | | |
| VO-088000 | Received VO #088 | 0 | Ō | | 27MAY09A | Lu. | 27MAY09A | | | × | | | | | |
| VO-088005 | Excavate from 38.5mPD to 36.5mPD | 9 | 9 | 29MAY09 | 04JUN09 29F | 29MAY09 (| 04JUN09 | - | -218 | | | | | | |
| VO-088010 | Procure and prepare materials | 6 | 0 | 29MAY09 | 08JUN09 29N | 29MAY09 (| 60NUL80 | | -219 | | | | | | |
| VO-088015 | SOR confirm soil nails location | 2 | 2 | 60NUL20 | 06JUN09 05. | 05JUN09 | 60NDC90 | | -218 | | | | c.w.e | | |
| VO-088020 | Drill/install/grout soil nails; rows AA-AB | 7 | 7 | 60NNC60 | 16JUN09 09JUN09 | | 16JUN09 | | -219 | | | | | | |
| VO-088025 | Install wire mesh & shorcrete 150mm | က | ĺλ | 17JUN09 | 19JUN09 17JUN09 | | 19JUN09 | - | -219 | | | | | | |
| VO-088030 | Excavate from +36.5 mPD to 34.5mPD | 9 | 9 | 20JUN09 | 26JUN09 20. | 20JUN09 | 26JUN09 | - | -219 | | _ | | 2-3 | | |
| VO-088035 | SOR confirm soil nails location | 2 | 2 | 27JUN09 | 29JUN09 27. | | 29JUN09 | - | -219 | | | | | | |
| VO-088040 | Drill/install/grout soil nails; rows AC-AD | 7 | | 30JUN09 | 08JUL09 30. | 30JUN09 | 08JUL09 | - | -219 | | _ | | | | |
| VO-088045 | Install wire mesh & shorcrete 150mm | ന | ო | 607NF60 | 11JUL09 09. | . 6070L60 | 11JUL09 | - | -219 | | - | | 5.00 | | |
| VO-088050 | Excavate from +34.5 mPD to 32.5mPD | 9 | 9 | 13JUL09 | 18JUL09 13. | 13JUL09 | 18JUL09 | - | -219 | | _ | | | | |
| VO-088055 | SOR confirm soil nails location | 2 | 2 | 20JUL09 | 21JUL09 20. | 20JUL09 | 21JUL09 | - | -219 | | | | | | |
| VO-088060 | Drill/install/grout soil nails; rows AE-AF | | ~ | 22JUL09 | 29JUL09 22. | 22JUL09 | 29JUL09 | - | -219 | | - | | | | |
| VO-088065 | Install wire mesh & shorcrete 150mm | က | m | 307NL09 | 01AUG09 30. | 3070109 | 01AUG09 | - | -219 | | | | | 120 | |
| VO-088070 | Excavate from +34.5 mPD to 32.5mPD | 9 | 9 | 03AUG09 | 08AUG09 03/ | 03AUG09 (| 08AUG09 | | -219 | | _ | | | | |
| VO-088075 | SOR confirm soil nails location | 2 | 2 | 10AUG09 | 11AUG09 10AUG09 | | 11AUG09 | - | -219 | | - | | | | |
| VO-088080 | Drill/install/grout soil nails; row AG | 2 | ιΩ | 12AUG09 | 17AUG09 12/ | | 17AUG09 | - | -219 | | | | | | |
| VO-088085 | Install wire mesh & shorcrete 150mm | ო | ო | 18AUG09 | 20AUG09 18AUG09 | | 20AUG09 | - | -219 | | _ | | | -0 | |
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| | | | | - 1 | ı | | | |
| Suspension of rock drilling & breaking | · · | • | 20JUN09* | 20JUN09 20JUN09* | | - | -219 | |
| Erection of noise bearriers | ю | m | 22JUN09 | 24JUN09 22JUN09 | 24JUN09 | ۳ | -219 | |
| Construct Spiral Ramp & Associ. Vehicular Access | | | | | | | H | |
| | | | | | | | | |
| Install 273mm dia. temp. pipe piles; 40 nos. | 12 | 12 | 08MAY10 | 22MAY10 08MAY10 | 3 22MAY10 | - | -938Ms | -93 M starts operating day & nightl40 nos."13m long |
| Soil excavation & install wailing & tie backs | 24 | 24 | 24MAY10 | 21JUN10 24MAY10 | 21JUN10 | • | -93 | 432m3 soil#including temp. supports mesures |
| Rock excavation for spiral ramp; 4629m3 | 20 | 20 | 22JUN10 | 11SEP10 22JUN10 | 11SEP10 | | -63 | 4000m3 rock—including temp. supports mesures |
| Construct base of spiral ramp, Outfall O-1 | 12 | 12 | 13SEP10 | 27SEP10 13SEP10 | 27SEP10 | - | -93 | |
| Cast sprial ramp up to +6.73mPD | 15 | 15 | 28SEP10 | 15OCT10 28SEP10 | 15OCT10 | | -93 | |
| Cast sprial ramp up to +11.58mPD | 15 | 15 | 18OCT10 | 03NOV10 18OCT10 | 03NOV10 | ۳ | -93 | |
| Cast sprial ramp up to +16.00mPD | 15 | 15 | 04NOV10 | 20NOV10 04NOV10 | 3 20NOV10 | - | -93 | |
| Cast sprial ramp up to +20.00mPD | 5 | 15 | 22NOV10 | 08DEC10 22NOV10 | 0 08DEC10 | - | -93 | |
| Cast sprial ramp up to +24.23mPD | 5 | 15 | 09DEC10 | 28DEC10 09DEC10 | 3 28DEC10 | - | 6- | |
| Backfill spiral ramp; 1700m3 | 4 | 4 | 29DEC10 | 03JAN11 29DEC10 | 03JAN11 | | -93 | @ 5m3/5minutes/480m3/day |
| Construct spiral ramp top; Outfall O-1 | 20 | 20 | 04JAN11 | 26JAN11 04JAN11 | 26JAN11 | • | -93 | 1981 |
| Construct vehicular access bet, tunnel & s. ramp | 10 | 10 | 12JUL11 | 22JUL11 12JUL11 | 22JUL11 | • | -5 | |
| Commission of Spiral Ramp | 9 | 9 | 27JAN11 | 02FEB11 27JAN11 | 02FEB11 | | -93 | |
| | | | | | | | | |
| Install 40 nos. roof piles # 375mm c/c | 24 | 24 | 110CT10 | 08NOV10 02NOV10 | 0 29NOV10 | | -128 | 1 |
| Excavation for vehicular access underneath CPR | 2 | 20 | 09NOV10 | 01FEB11 30NOV10 | | - | | sheet pile roofing & lagging ~180m2=soil 450m3 + rock 50m3 |
| Construct base for vehicular access | 12 | 12 | 02FEB11 | | 11MAR11 | ÷ | -128 | |
| Construct wall & roof for vehicular access | 24 | 24 | 19FEB11 | 18MAR11 12MAR11 | 1 09APR11 | <u>.</u> | -128 | :4: |
| Box Culvert/Open Channel By Mining | | | | | | | 1 | |
| | | | | | | | | |
| Site possession of Portion E-650d of DOC | 0 | 0 | 080CT09 | 080CT09 | | 5 | 453 | • |
| Divert exist. outfall "W" under CPR arch bridge | 36 | 36 | 60AON60 | | | - | -395 | |
| Remove rock armour & form platform @+2.3mPD | 36 | 36 | 21DEC09 | 03FEB10 14JAN10 | | - | -395 | =9 40m3 |
| Install temp, pile for pipe roofing | 96 | 96 | 04FEB10 | 05JUN10 01MAR10 | 0 28JUN10 | - | -395 | cells; 210 nos. |
| Excavate for box-culvert, 2 cells | 44 | 44 | 07JUN10 | 29JUL10 29JUN10 | 19AUG10 | • | -395 | -soil 2900m3 |
| Construct base slabs of box culvert; 2 cells | 20 | 20 | 30JUL10 | 21AUG10 20AUG10 | 0 11SEP10 | • | -395 | Concete 160m3 |
| Construt wall & roof of box culvert; 2 cells | 40 | 40 | 23AUG10 | 09OCT10 13SEP10 | 01NOV10 | ÷ | -395 | Foncete 390m3 |
| Excavate for box-culvert, 2 cells | 44 | 44 | 110CT10 | 01DEC10 02NOV10 | 0 22DEC10 | - | -395 | Soil 2900m3 |
| Construct base slabs of box culivert; 2 cells | 20 | 20 | 02DEC10 | 24DEC10 23DEC10 | 18JAN11 | • | -395 | Concete 160m3 |
| Construt wall & roof of box culvert; 2 cells | 40 | 40 | 28DEC10 | 16FEB11 19JAN11 | 09MAR11 | - | -395 | Econcrete 390m3 |
| Excavate for open channel | 24 | 54 | 17FEB11 | 16MAR11 10MAR11 | 1 07APR11 | - | -395 | • |
| Construct open channel at 2.3 mPD | 24 | 24 | 17MAR11 | 14APR11 08APR11 | 1 09MAY11 | - | -395 | |
| Reinstate existing outfall "W" | 9 | 9 | 08APR11 | 14APR11 03MAY11 | 1 09MAY11 | - | -395 | |
| Construct Portal Head & Associated Strutures | | | | | | | Ì | |
| | | | | | | | | |
| Excavate tapered open channel/ upper cascade | 24 | 24 | 12JUL11 | | | | -219 | • |
| Chococo representational and the second seco | | 100 | the table of or a to be desired and the | The state of the s | · · · · · | * | | |

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| | | | | • | | - | • | • | E89 | | | | | for seawall type 5, 2B, 4, & 1A (M): | • | • | 7 | | for seawall type 6, 3 & 2A (F) | ** | • | | | • | | | 9 | 100 | | | | | | • | | | | | | • | | | |
|-----------|----------------------|-----------------------------------|--|------------------------|--------------------|-------------------------|---------------------|-------------------------|-------------------------|--------------------|-------------------------|------------------|-----------------------------|---|--|-------------------------------------|--|---------------------|---|--|---------------------------------|--|---------------------|--------------------------------------|-----------------------|----------------------|---|----------------------|----------------------|----------------------|----------------------|-------------------|-------------------|-----------------------|----------------|-----------------------------------|--|---|--|----------------------------------|--------------------------------|----------------------------------|---|
| | | | | | | × | | | | | | | | - 1 | | | | | | | | | | | | | | | | | - | | | | Ū= | | Town | | | | | | |
| Float | 200 | 285- | -395 | -395 | -395 | -395 | -395 | -395 | -395 | -395 | -395 | -250 | -250 | -345 | -251 | -251 | -251 | -251 | -395 | -395 | -395 | -287 | -287 | -395 | -395 | -395 | -287 | -250 | -244 | -250 | -244 | -250 | -250 | -287 | -395 | 1 | -395 | -395 | 0 | 0 | -369 | -455 | -219 |
| 3 = | , | | • | | • | 57° | - | 5 | - | - | - | - | - | - | - | - | - | • | • | • | • | • | | • | ,- | ٦ | - | - | • | - | - | - | - | - | - | Ŧ. | - | | 2 | 2 | - | 2 | - |
| Finish | 04 A LO 4 4 | U4AUG11 | 18AUG11 | 29AUG11 | 02SEP11 | 09SEP11 | 100CT11 | 240CT11 | 10NOV11 | 15NOV11 | 22NOV11 | 08DEC11 | 03JAN12 | 24SEP11 | 110CT11 | 09DEC11 | 28JAN12 | 09FEB12 | 20DEC11 | 07JAN12 | 27FEB12 | 13APR12 | 25APR12 | 02MAY12 | 11DEC12 | 27DEC12 | 25MAY12 | 17JAN12 | 03FEB12 | 03FEB12 | 17FEB12 | 24FEB12 | 16MAR12 | 22JUN12 | 27DEC12 | | 11JAN13 | 18JAN13 | 25JAN13 | 15FEB13 | 11JAN13 | 11JAN14 | 17APR12 |
| MP3D | 00 II IN14.4 | Zaudnii | 16SEP11 05AUG11 | 12AUG11 | 30AUG11 | 03SEP11 | 10SEP11 | 110CT11 | 250CT11 | 20DEC11 11NOV11 | 16NOV11 | 23NOV11 | 09DEC11 | 10SEP11 | 26SEP11 | 120CT11 | 10DEC11 | 30JAN12 | 23NOV11 | 21DEC11 | 09JAN12 | 28FEB12 | 14APR12 | 28FEB12 | 13MAR12 | 27MAR12 | 26APR12 | 04JAN12 | 09MAR12 18JAN12 | | 04FEB12 | 04FEB12 | 25FEB12 | 26MAY12 | | į | 28NOV12 | 12DEC12 | 19JAN13 | 26JAN13 | 18AUG12 | 12JAN13 | 30MAR12 |
| AD04 | PEALICA | 25AUG11 | 16SEP11 | 060CT11 | 110CT11 | 180CT11 | 14NOV11 | 28NOV11 | 15DEC11 | 20DEC11 | 30DEC11 | 17JAN12 | 10FEB12 | 290CT11 | 12NOV11 | 16JAN12 | 01MAR12 | 13MAR12 | 11JAN12 | 28JAN12 | 13MAR12 | 30APR12 | 12MAY12 | 30MAR12 | 02NOV12 | 16NOV12 | 09JUN12 | 24FEB12 | 09MAR12 | 09MAR12 | 23MAR12 | 30MAR12 | 25APR12 | 10JUL12 | 16NOV12 | | 30NOV12 | 07DEC12 | 14DEC12 | 04JAN13 | 30NOV12 | 30NOV13 | 17APR12 |
| ADB4 | SIBIR 07 II INI44 | 27JUN11 | 26AUG11 | 17SEP11 | 07OCT11 | 120CT11 | 190CT11 | 15NOV11 | 29NOV11 | 16DEC11 | 21DEC11 | 02JAN12 | 18JAN12 | 190CT11 | 310CT11 | 14NOV11 | 17JAN12 | 02MAR12 | 02JAN12 | 12JAN12 | 30JAN12 | 14MAR12 | 02MAY12 | 14MAR12 | 31MAR12 | 19APR12 | 14MAY12 | 11FEB12 | 25FEB12 | 25FEB12 | 10MAR12 | 10MAR12 | 31MAR12 | 11JUN12 | | į | 190CT12 | 03NOV12 | 08DEC12 | 15DEC12 | 11JUL12 | 01DEC12 | 30MAR12 |
| MP3D | | 36 | 12 | 15 | 4 | 9 | 23 | 12 | 15 | 4 | 9 | 14 | 60 | 12 | 12 | 51 | 36 | 9 | 24 | 12 | 4 | 36 | 9 | 20 | 224 | 224 | 24 | 12 | 12 | 12 | 12 | 18 | 13 | 24 | 0 | 3 | 36 | 30 | 2 | 27 | 120 | 365 | 12 |
| AD04 WP3D | unc : | 25 | 18 | 15 | 4 | 9 | 23 | 12 | 15 | 4 | 9 | 44 | 80 | 9 | 12 | 51 | 36 | 9 | o | 12 | 38 | 36 | 9 | 15 | 175 | 175 | 24 | 12 | 12 | 12 | 12 | 13 | 18 | 24 | 0 | | 36 | 30 | 7 | 21 | 120 | 365 | 12 |
| Activity | Description | Dredge in rock armour to -3.75mPD | Place grade 400 rockfill & levelling layer | Form seawall type 2(W) | Construct detail Y | Construct mass concrete | Form seawall type 1 | Construct mass concrete | Form seawall type 2 (E) | Construct detail X | Construct mass concrete | Construct coping | Place infill blocks M1 & M4 | Dredge in sea bed to -3.75mPD for seawall (W) | Place grade 400 rockfill & levelling layer | Form seawall type 5, 2B, 4 & 1A (W) | Backfill sea walls west & north (half) | Place type 2 armour | Dredge in sea bed to -3.75mPD for seawall (E) | Place grade 400 rockfill & levelling layer | Form seawall type 6, 3 & 2A (E) | Backfill sea walls east & north (half) | Place type 2 armour | Dredge in sea bed for stepped blocks | Place levelling layer | Place stepped blocks | Place type 2 armour to reinstate exist. seawall | Form ground beam (W) | Form ground beam (E) | Form invert slab (W) | Form invert slab (E) | Form end wall (W) | Form end wall (E) | Reinstate rock armour | Complete basin | Remaining Works Prior to Handover | Finishing & reinstatement works; Portion D | Pre-handover inspections and remedial works | Contractor serve notice for Works completion | SO issues completion certificate | Landscaping works at Portion D | Establishment Works at Portion D | Install flow measurement devices at Outfall O-1 |
| Q | | VO61-055 | VO61-060 | VO61-065 | VO61-070 | VO61-075 | VO61-080 | VO61-085 | VO61-090 | VO61-095 | VO61-100 | VO61-105 | VO61-110 | VO61-115 | VO61-120 | V061-125 | V061-130 | V061-135 | VO61-140 | V061-145 | VO61-150 | VO61-155 | VO61-160 | VO61-165 | VO61-170 | VO61-175 | VO61-180 | VO61-185 | VO61-190 | VO61-195 | VO61-200 | VO61-205 | VO61-210 | V061-215 | VO61-220 | Remaining V | 10R1D00904 | 10R1D00906 | 10R1D00908 | 10R1D00910 | 16R7D00902 | 16R7D00904 | 3DL1D00902 |

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| 2006 2006 2000 2004 | | | | ◆Dutfil O-1 | ♦Outfall O-1 | ◆Outfall O-1 | ♦Outfall 0-1 | ◆at Outfall O-1 | ♦at Outfall O-1 | ◆at Ouffall O-1 | ♦at Ouffall 0-1 | and open channel underneath CPR❖ | protection works at Outfall O-1 | under this Cost Centre | | | -Outrali O-I | ◆humber at Outfall O-1 | ♦ hailing at Outfall 0-1 | ◆under this Cost Centre | | | | • | • | • | | • | | | | • | | | | | ■45m, @ 1,3m/day | w.a | (1) | ≣35m, @ 1,3m/day |
|----------------------|-----------------------------------|------------------------------------|--|--|--|--|--|---|---|---|--|---|--|--|--|----------|---|--|--|---|---|-------------------|---|---|--|--------------------------------------|-----------------------------------|--|--|---|--------------|--|--|---|--|--|---|--|--|---|
| Total 2 | -219 | 0 | | | 1,600 | 1,544 | 1,206 | 069 | 629 | 1,136 | 1,062 | 713 | 409 | 388 | | | מ | | 1,566 | 919 | | | | 181 | 0 | 0 | 165 | 0 | 0 | 0 | | 209 | 165 | 165 | 165 | 165 | 165 | 165 | 165 | 165 |
| 0 | <u>ب</u> | 7 | | 2 | 2 1,6 | 2 1,5 | 2 1, | 2 | 2 | 2 1, | 2 1,0 | 2 | | 2 | | - | + | 7 | | 2 | | | l | - | 2 | 2 | · | 7 | - | - | Ą | - | - | · | · | - | <u>-</u> | - | · | + |
| WP3D Finish | 10MAY12 | 10MAY13 | | 09APR09A | 13AUG09 | 080CT09 | 11SEP10 | 09FEB12 | 10APR12 | 20NOV10 | 02FEB11 | 03JAN12 | 27DEC12 | 18JAN13 | į | 77141100 | LLNDrzz | 07APR09A | 16SEP09 | 22JUN11 | | | | 24NOV09 | 25NOV09 | | 02JAN10 | 25NOV09 | 09DEC09 | 29DEC12 | | 17OCT09 | 12DEC09 | 03MAY10 | 06MAY10 | 18JUN10 | 30JUL10 | 22JUN10 | 24JUL10 | 25AUG10 |
| WP3D Start | 2 02APR12 | 10MAY13 11MAY12 | | ٥ | | 6 | | | - | 0 | | | 01 | 21 | 1 | | | A | | | | | | | | 26NOV09 | 26NOV09 | 6 | 26NOV09 | 10DEC09 | Ì | | 12DEC09 10DEC09 | 14DEC09 | 06MAY10 04MAY10 | 07MAY10 | 19JUN10 | 19JUN10 | 23JUN10 | 26JUL10 |
| AD04 Finish | 10MAY12 | 10MAY13 | | 09APR09A | 13AUG09 | 080CT09 | 11SEP10 | 09FEB12 | 10APR12 | 20NOV10 | 02FEB11 | 17JAN12 | 16NOV12 | 07DEC12 | ł | 70 | LINOCCZ | 07APR09A | 16SEP09 | 25JUN11 | | 100 | | 24NOV09 | 25NOV09 | | 02JAN10 | 25NOV09 | 09DEC09 | 29DEC12 | I | 17OCT09 | 12DEC09 | 03MAY10 | 06MAY10 | 18JUN10 | 30JUL10 | 22JUN10 | 24JUL10 | 25AUG10 |
| AD04 Start | 02APR12 | 11MAY12 | i | | | | | | | | | | | | i | | | | | | | | | | | 26NOV09 | 26NOV09 | | 26NOV09 | 10DEC09 | į | | 10DEC09 | 14DEC09 | 04MAY10 | 07MAY10 | 19JUN10 | 19JUN10 | 23JUN10 | 26JUL10 |
| Dur Dur | 28 | 365 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | C | 5 | ō | Ö | 0 | | | | 0 | 0 | 0 | 30 | 0 | 12 | 904 | | 0 | က | 110 | ო | 35 | 35 | က | 27 | 27 |
| Dur Dur | 28 | 365 | Ī | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | c | 5 | 0 | 0 | 0 | | | | ٥ | 0 | 0 | 30 | 0 | 12 | 904 | 1 | 0 | ო | 110 | ო | 35 | 35 | ო | 27 | 27 |
| Activity Description | T & C for flow measurement system | Maintain & monitor flow monitoring | Schedule of Milestones for Cost Centre No. 10R | 10R 1; On completion of 20% excavation works | 10R 2; On completion of 40% excavation works | 10R 3; On completion of 60% excavation works | 10R 4; On completion of 80% excavation works | 10R 5; On completion all excavation works | 10R 6; On completion of cascade structure | 10R 7; On completion of spiral ramp to +16mPD | 10R 8; On completion of spiral access ramp | 10R 9; On completion box-culvert & open channel | 10R 10; On completion of seabed protection wks | 10R 11; On completion of all works under this CC | Schedule of Milestones for Cost Centre No. 14R | | 14R 1, On complet, or remove exist, rock armour | 14R 2; On complet, of 50% soil nailing by number | 14R 3; On completion all soiling works | 14R 4; On completion of all works under this CC | Drainage Improvement Works at Portion G | Works | | SO consent Drainage Impact Assessment Report. | Obtain TTA (ingress & egress) approval | Possession of Portion G -700d of DOC | Site clearance/Site Establishment | Obtain approval for Geotechnical Instrumentation | Installation of Geotechnical Instrumentation | Monitor/report Geotechnical Instrumentation | | Obtain SO's consent for temp, works design | Mibilization & set up for temp. platform | Construct steel working platform for H-piling | Mibilization & set up for H-piling; Wall 1 | 52 nos. 600mm dia. H-piles; Wall 1 @1.5 nr/day | Excavate & construct skin wall 1 at Portion G | Mibilization & set up for H-piling; Wall 2 | 40 nos. 600mm dia. H-piles; Wall 2 @1.5 nr/day | Excavate & construct skin wall 2 at Portion G |
| Q | 3DL1D00903 | 3DL1D00904 | Schedule of | 10R1DO1002 | 10R1DO1004 | 10R1DO1006 | 10R1DO1008 | 10R1DO1010 | 10R1DO1012 | 10R1DO1014 | 10R1DO1016 | 10R1DO1018 | 10R1DO1020 | 10R1DO1022 | Schedule of | 7 | 14K3DO110Z | 14R5DO1104 | 14R5DO1106 | 14R5DO1108 | Drainage Im | Preliminary Works | | 01R6GG0102 | 01R6GG0112 | 01R6GG0114 | 01R6GG0116 | 3DL6GG0104 | 3DL6GG0106 | 3DL6GG0108 | Piling Works | 15R6GG0200 | 15R6GG0202 | 15R6GG0204 | 15R6GG0206 | 15R6GG0208 | 15R6GG0210 | 15R6GG0212 | 15R6GG0214 | 15R6GG0216 |

| QI | Activity Description | AD04 WP3D Dur Dur | WP3D Dur | AD04 Start | AD04 Finish | WP3D | WP3D Finish | <u> </u> | Total Float | 2000 | | | | | 2 |
|-------------|--|----------------------|-------------|---------------|------------------|---------|----------------|----------|----------------|------|-------|---------------|----------------|--|--|
| Drainage Im | Drainage Improvement Works | | | | | | | | | | | | | | 301 |
| | | | | | | | | | | | | | | | 22 |
| 15R6GG0301 | Obtain approval of ELS design package incl MS | 0 | 0 | | 02NOV09 | | 02NOV09 | 7 | 284 | | • | as per ER.E | 328.08, 4 we | seks prior to w | as per ER.B28.08, 4 weeks prior to work commence |
| 15R6GG0302 | Install ELS & construct shaft for pipe jacking | 8 | 06 | 04JAN10 | 26APR10 04JAN10 | 4JAN10 | 26APR10 | | 180 | | | I | | | |
| 15R6GG0304 | Construct 1.5m dia. drainage by pipe jacking | 85 | 85 | 27APR10 | 07AUG10 27APR10 | 7APR10 | 07AUG10 | * | 180 | | | 85 | ==85m, @1m/day | | 588 |
| 15R6GG0306 | Construct 1.5m dia, drainage by open trenching | 24 | 24 (| 01NOV10* | 27NOV10 01NOV10* | 1NOV10* | 27NOV10 | - | 111 | | | | 72m, @3m/day | /day | 9.53 |
| 15R6GG0308 | Construct .75m & 1.5m U and Stepped Channel | 12 | 12 | 29NOV10 | 11DEC10 29NOV10 | 9NOV10 | 11DEC10 | • | 111 | | | | \$56m, @5m/day | ı/day | |
| 15R6GG0310 | Construct 3 nos. manhole & 2 nos. catchpit | 35 | 35 | 13DEC10 | 25JAN11 13DEC10 | 3DEC10 | 25JAN11 | - | 111 | | | | @1nr/week | * | 339 |
| Remaining V | Remaining Works Prior to Handover to Client | | | | | | | | H | | | | | | 200 |
| | | | | | | | | | | | | -!- | | | 763 |
| 15R6GG0312 | Reinstate carnageway & footway | 24 | 24 | 26JAN11 | 25FEB11 26JAN11 | 5JAN11 | 25FEB11 | 77 | 11 | | EII-) | | ■72m, @3m/day | 3m/day | |
| 15R6GG0402 | Pre-handover inspections and remedial works | 42 | 12 | 26FEB11 | 11MAR11 26FEB11 | 3FEB11 | 11MAR11 | | 111 | | | | fincludin | fincluding CCTV inspection | ction |
| 15R6GG0404 | Contractor serve notice for Works completion | 7 | 1 | 12MAR11 | 18MAR11 12MAR11 | 2MAR11 | 18MAR11 | 2 | 266 | | 1711 | | | | 2,8 |
| 15R6GG0408 | SO issues completion certificate | 21 | 21 | 19MAR11 | 08APR11 19MAR11 | 9MAR11 | 08APR11 | 2 | 266 | | | | | | |
| Schedule of | Schedule of Milestones for Cost Centre No. 15R | | | | | | | | | | | | | | 770 |
| | | c | c | | 26 4 5 5 4 0 | | 26 A D D 4 O | c | 1 244 | | | Onnior | orommon of | Portion to commence one jacking at Portion 6 | at Portion G |
| 15K6GGU5UZ | 15K 1, On completion of all terrip, works | 0 | 0 | | מועו עסק | | 2011 | i. | 5 | | | | | | |
| 15R6GG0504 | 15R 2; On completion of 25% of pipejacking | 0 | 0 | | 06MAY10 | | 06MAY10 | 2 | 1,334 | | | • bibe | jacking met | pipe jacking method at Portion G | o_ |
| 15R6GG0506 | 15R 3; On completion of 50% of pipejacking | 0 | 0 | | 14MAY10 | | 14MAY10 | 7 | 1,326 | | | ♦ pipe | jacking met | pipe jacking method at Portion G | 9 |
| 15R6GG0508 | 15R 4; On completion of 75% of pipejacking | 0 | 0 | | 25MAY10 | | 25MAY10 | 7 | 1,315 | | | ♦ pipe | jacking me | pipe jacking method at Portion G | g |
| 15R6GG0510 | 15R 5; On completion of all pipejacking | 0 | 0 | | 07AUG10 | | 07AUG10 | 2 | 1,241 | | | o o | pe jacking n | pipe jacking method at Portion G | on G |
| 15R6GG0512 | 15R 6; On completion of all wks under this CC | 0 | 0 | | 11MAR11 | | 11MAR11 | 2 | 1,025 | | | | ♦ nuder | under this Cost Centre | e e |



Appendix D

Implementation Status of Environmental Mitigation Measures

IMPLEMENTATION SCHEDULE September 2010

| EIA Ref. | Recommended Mitigation Measures | Who to implement the measure ? | Location of the measure | What requirements or standards for the measure to achieve ? | Status |
|-------------|---|--------------------------------|----------------------------|---|----------|
| Air Q | uality | • | • | | |
| 3.6.1 | As mentioned in Section 3.5, exceedances of 1-hour and 24-hour average TSP guideline levels have been predicted at most of the ASRs. Hence, mitigation measures are considered necessary in order to suppress the potential dust impact. The dust suppression measures set out in the Air Pollution Control (Construction Dust) Regulation, in fact, are more extensive. Therefore, it is expected that with watering the | DSD's Contractor | Construction Work Sites | Air Pollution Control (Construction Dust) Regulation | √ |
| | construction site every four times daily together with strict implementation of dust suppression measures as stipulated in the <i>Air Pollution Control (Construction Dust)</i> Regulation, the dust level is expected to be reduced by over 75%. General | | | | ✓ |
| | To further ensure compliance with the guideline and AQO limit at the ASRs at all time, it is recommended to implement the <i>Air Pollution Control (Construction Dust) Regulation</i> and include good site practice in the contract clauses to minimize cumulative dust impact.In addition, a comprehensive dust monitoring and audit programme is recommended to ensure proper implementation of the identified mitigation measures. Details of the monitoring and audit requirements are provided in a separate EM&A Manual. | | | | |
| | • effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building or if a canopy is provided at the first floor level, from the first floor level, up to the highest level of the scaffolding where a scaffolding is erected around the perimeter of a building under construction; | | | | N/A |
| | dump truck for material transport should be totally enclosed by impervious sheeting; any excavated dusty materials or stockpile of dusty materials should be covered entirely by impervious sheeting or sprayed with water so as to maintain the entire surface wet, and recovered or backfilled or reinstated within 24 hours of the excavation or unloading; stockpile of dusty materials should not extend beyond the pedestrian barriers, fencing or | | | | √ √ |
| | traffic cones; dusty materials should not extend beyond the pedesurian barriers, reneing of traffic cones; dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; | | | | √ |

Appendix D

| EIA Ref. | Recommended Mitigation Measures | Who to implement the measure ? | Location of the measure | What requirements or standards for the measure to achieve ? | Status |
|-------------|---|--------------------------------|-------------------------------|---|----------|
| 3.6.1 | 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; | DSD's Contractor | Construction Work Sites | Air Pollution Control (Construction Dust) Regulation | √ |
| | where a site boundary adjoins a road, street or other area accessible to the public, hoarding of not less than 2.4m high from ground level should be provided along the entire length except for a site entrance or exit; | | | | ✓ |
| | every main haul road should be scaled with concrete and kept clear of dusty materials or sprayed with water so as to maintain the entire road surface wet; | | | | ✓ |
| | • the portion of road leading only to a construction site that is within 30m of a designated vehicle entrance or exit should be kept clear of dusty materials; | | | | ✓ |
| | • stockpile of dusty materials should be either covered entirely by impervious sheeting, placed in an area sheltered on the top and the 3 sides; or sprayed with water so as to maintain the entire surface wet; | | | | ✓ |
| | all dusty materials should be sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty material wet; | = | | | ✓ |
| | vehicle speed should be limited to 10 kph except on completed access roads; | | | | ✓ |
| | every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites; | | | | ✓ |
| | the load of dusty materials carried by vehicle leaving a construction site should be covered entirely by clean impervious sheeting to ensure that the dusty materials do not leak from the vehicle; and | | | | √ |
| | • the working area of excavation should be sprayed with water immediately before, during and immediately after the operations so as to maintain the entire surface wet. | | | | ✓ |
| Noise | During Construction | DSD's | Construction | PN 2/93 Noise from | |
| 4.6.1 | During Construction Appropriate mitigation measures such as the use of quiet equipment and movable barriers | DSD's Contractor | Construction Work Sites | PN 2/93 Noise from Construction Activities & EIAO | √ |
| | will be developed to ensure that noise can be reduced to acceptable levels without causing programme delays | | Sites | EIAO | • |
| | Good Site Practice | | | | |
| | Good site practice and noise management can significantly reduce the impact of construction site activities on nearby NSRs. The following package of measures should be followed during construction: | | | | |
| | only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction works; | - | | | ✓ |
| | machines and plant that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; | | | | ✓ |

Appendix D

| EIA Ref. | Recommended Mitigation Measures | Who to implement the measure ? | Location of the measure | What requirements or standards for the measure to achieve ? | Status |
|-------------|---|--------------------------------|----------------------------|---|--------------|
| 4.6.1 | plant known to emit noise strongly in one direction should, where possible, be orientated to direct noise away from the NSRs; | DSD's Contractor | Construction Work | PN 2/93 Noise from Construction Activities & | ✓ |
| | mobile plant should be sited as far away from NSRs as possible; and | | Sites | EIAO | \checkmark |
| | material stockpiles and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities. | 7 | | | ✓ |
| | For Drill and Blast Works Charge mass per delay should be decreased by minimising the number of blastholes firing on each delay. | | | | N/A |
| | Smaller blasthole patterns and longer delays should be used between dependent charges. | | | | N/A |
| | Times of blasting should be established to suit the situation and firing blasts when neighbours are busy with their daily tasks (and at a regular time such as lunch time). | | | | N/A |
| | For TBM Tunnelling For the tunnel excavation, it is anticipated that beyond the initial length (say within 30m), excavation will be carried out well within the tunnel and door should be provided to further minimize the noise nuisance to the nearby receivers. | | | | N/A |
| 4.6.2 | During Operation | DSD's | Project Area | NCO & EIAO | |
| | Good site practice and noise management can significantly reduce the impact of maintenance activities on nearby NSRs. The following package of measures should be followed during construction | Contractor | | | |
| | only well-maintained plant should be operated on-site; | | | | N/A |
| | machines and plant that may be in intermittent use should be shut down between work | | | | N/A |
| | periods or should be throttled down to a minimum; and | | | | 1,111 |
| | plant known to emit noise strongly in one direction should, where possible, be orientated to direct noise away from the NSRs. | | | | N/A |
| | Quality | | 1 | | |
| 5.9.1 | During Construction | DSD's Contractor | Construction Work Sites | Practice Note for Professional Persons with | ✓ |
| | Mitigation measures and a spill control and response plan have been prepared for works at the intakes and work sites. | | | regard to site drainage (ProPECC PN 1/94) and | |
| | Precautions to be taken at any time of year when rainstorms are likely: | | | WQO | ✓ |
| | Temporarily exposed surfaces should be covered e.g. by tarpaulin. Temporary access roads should be protected by crushed stone or gravel. | - | | | 1 |
| | Trenches should be dug and backfilled in short sections. Measures should be taken to minimize the ingress of rainwater into trenches. | | | | . ✓ |
| | Actions to be taken when a rainstorm is imminent or forecast: Silt removal facilities, should be checked to ensure that they can function properly. | - | | | ✓ |

| EIA Ref. | Recommended Mitigation Measures | Who to implement the measure ? | Location of the measure | What requirements or standards for the measure to achieve? | Status |
|-------------|--|--------------------------------|----------------------------|--|--------|
| 5.9.1 | Open stockpiles of construction materials on site should be covered with tarpaulin or similar fabric. | DSD's Contractor | Construction Work Sites | WQO | ✓ |
| | All temporary covers to slopes and stockpiles should be secured. | 1 | | | ✓ |
| | Actions to be taken during or after rainstorms: Silt removal facilities should be checked and maintained to ensure satisfactory working conditions. | | | | ✓ |
| | Spill Control and Response Plan | 1 | | | |
| | 1 Prevention and Precaution Measures | 1 | | | |
| | General PrecautionsNo discharge of silty water into watercourses. | | | | ✓ |
| | All materials to be used during construction and operation shall be identified and their hazard potential evaluated. | | | | ✓ |
| | Maintenance of vehicles and equipment involving activities with potential for leakage and spillage shall only be undertaken with the areas appropriately equipped to control these discharges. | | | | ✓ |
| | Any soil contaminated with chemicals/oils shall be removed from site and the void created shall be filled with suitable materials. | | | | ✓ |
| | Any construction plant which causes pollution to catchwaters or water gathering ground due to leakage of oil or fuel shall be removed off-site immediately. | | | | ✓ |
| | Suitable containers shall be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport | | | | ✓ |
| | Chemical waste containers shall be suitably labelled to notify and warn the personnel who are handling the wastes to avoid accidents. | | | | ✓ |
| | Storage areas shall be selected at safe locations on site and adequate space shall be allocated to the storage area. | | | | ✓ |
| | Prevent obstructions and tripping hazards. | | | | ✓ |
| | Storage Precautions All chemical storage containers shall be correctly labelled. | | | | ✓ |
| | Solid and impermeable enclosure walls or storage shelves shall be used. | | | | ✓ |
| | Only compatible chemical wastes shall be stored in the same storage area. | | | | ✓ |
| | The storage areas shall be inspected to detect any leakages or defective containers on a regular basis. |] | | | ✓ |
| | • Suitable notices warning of hazards, emergency response plans, telephone numbers etc shall be posted around the site, including storage areas. | | | | ✓ |
| | Large and heavy containers shall be stored at ground level. | | | | ✓ |

| EIA Ref. | Recommended Mitigation Measures | Who to implement the measure ? | Location of the measure | What requirements or standards for the measure to achieve? | Status |
|-------------|--|--------------------------------|-------------------------|--|--------|
| | Chemical waste containers shall be stored below eye level. | | | | ✓ |
| 5.9.1 | Adequate space for handling of the containers shall be provided | DSD's | Construction | WQO | ✓ |
| | Spill response kits shall be located adjacent/near to the storage areas. | Contractor | Work Sites | | ✓ |
| | A log of chemical wastes shall be maintained. | | | | ✓ |
| | Incompatible chemicals shall be stored separately. | | | | ✓ |
| | 2 Responses/Action Plan | | | | |
| | All Workers shall be made aware of emergency telephone numbers and the location of all relevant pollution control equipment. Training be given in emergency response/action plans. The action include the following steps: | | | | ✓ |
| | • Only trained personnel who are equipped with protective clothing and equipment shall be allowed to enter the spillage area for clean up. | | | | ✓ |
| | • Spills shall be transferred appropriate back into containers using suitable equipment. | | | | ✓ |
| | Absorbent materials shall be used to clean up the spills and shall be disposed of as chemical wastes. | | | | ✓ |
| | Where appropriate suitable solvents may be used to clean the contaminated area after removal of all contaminated materials. | | | | ✓ |
| | All necessary protective devices, safety equipment, containers and clean up materials for emergency use shall be maintained to a high standard. | | | | ✓ |
| | 3 Spill Clean Up and Disposal | | | | |
| | Effect the response plan. | | | | ✓ |
| | Control the leakage and absorb the spillage using suitably absorbent materials. | | | | ✓ |
| | Provide safety equipment and personal protective equipment for handling of chemical wastes would be similar to that for handling of chemicals. | | | | ✓ |
| | Safety equipment includes but is not limited to: • Fire extinguishers. | | | | ✓ |
| | • Spades, brushes, dustpan, mop and bucket (or similar readily available on site). | | | | ✓ |
| | Absorbent material such as dry sand, tissues and toweling (all materials readily available on-site). | | | | ✓ |
| | Containers including plaster bags, drums, etc. | | | | ✓ |
| | Absorbing materials. | | | | ✓ |
| | Pumps. | 1 | | | ✓ |
| | Personal protective equipment includes as appropriate: • First-aid kits. | | | | ✓ |
| | Safety helmet and goggles. | | | | ✓ |
| | Gloves which can resist chemical reaction. | | | | ✓ |

| EIA Ref. | Recommended Mitigation Measures | Who to implement the measure ? | Location of the measure | What requirements or standards for the measure to achieve ? | Status |
|-------------|---|--------------------------------|-------------------------------|--|----------|
| | Protective boot and clothing. | DSD's | Construction | WQO | ✓ |
| 5.9.1 | Respirators and gas masks. | Contractor | Work Sites | | ✓ |
| | Face visor and masks. | | | | ✓ |
| 5.9.2 | Emergency Responses to Spillages | - | | | |
| | Emergency plans and clean up procedures will need to be provided by the Contractor recognising his specific working methods and construction programme, activities and sequences. Agreement must be sought prior to commencement of the construction work but the following principles should be considered. | | | | |
| | The emergency plans should include the procedures for: | | | | ✓ |
| | spill prevention and precaution; response actions; and | _ | | | |
| | 1 | | | | · · |
| | spill clean up and disposal. | | | | √ |
| | Spill prevention and precaution embraces good site practice and covers: | | | | ✓ |
| | good housekeeping practices; chemical storage requirements; and | | | | |
| | 5 1 | | | | v |
| 5.0.2 | • chemical transfer and transport. | D GD1 | D : | | √ |
| 5.9.3 | During Operation | DSD's Contractor | Project Area | | |
| | Regular inspection of the tunnels is essential to monitor the structural integrity and proper functioning of the drainage tunnel, which allows repairing of structural deterioration when it begins to develop. It is recommended that routine inspection shall be carried out at least two times per year for the drainage tunnel at the beginning and end of wet season from April to September. | | | | N/A |
| | Management | Lagar | I a | I w | |
| 6.5.1 | Vegetation Removed from Site Clearance Wastes generated from site clearance shall be sorted and excavated topsoil segregated from roots for re-use in landscaping works, thus eliminating the need for off-site disposal. | DSD's Contractor | Construction Work Sites | Waste Disposal Ordinance (Cap.354); Waste Disposal (Chemical Wastes) (General) Regulation (Cap 354) and ETWBTC No. | ✓ |
| | Construction and Demolition Materials The Contractor should reuse any C&D material on-site. C&D waste should be segregated and stored in different containers to other wastes to encourage the re-use or recycling of materials and their proper disposal. The use of wooden hoardings shall not be allowed. An alternative material, which can be reused or recycled, for example, metal (aluminium, alloy, etc) shall be used. | | | 15/2003, Waste anagement on Construction Site | ✓ |

| EIA Ref. | Recommended Mitigation Measures | Who to implement the measure? | Location of the measure | What requirements or standards for the measure to achieve ? | Status |
|-------------|---|-------------------------------|----------------------------|--|--------------|
| 6.5.1 | 6.5.1 As referred to the section 6.4.1, the 317,936ms of inert surplus material generated by the project is suitable for public fill. The public fill reception facility at Tuen Mun Area 38 provides a suitable facility for the reuse of surplus inert C&D material generated from the project. Under the contract, the contractor will be required to minimise the generation of C&D | | Construction Work Sites | WDO (Cap.354), ETWBTC No. 15/ 2003, ETWBTC No. 12/2002 and ETWBTC No. 31/2004 | |
| | material and reuse it on site through the following: (a) to plan in the design and construction, methods to minimise the generation of C&D material; | | | | ✓ |
| | (b) to submit a Waste Management Plan (WMP) in accordance with Environment Transport and Works Bureau Technical Circular (ETWBTC) No. 15/2003 or any superseding circular(s); | | | | ✓ |
| | (c) to reuse recycled aggregates in accordance with ETWBTC No. 12/2002 or any superseding circular(s); (d) to observe the requirements of the Trip-Ticket System, stipulated in ETWBTC No. | | | | ✓ ✓ |
| | 31/2004 or any superceding circular(s), for disposal of C&D material; (e) to incorporate a Waste Management System into the WMP for effective management | | | | ✓ |
| | and control of C&D materials to avoid/reduce/minimise the generation of C&D material during construction. | | | | · |
| | The contractor will be required to properly sort into inert C&D materials, metals, timber and other non-inert C&D material in the workplace to prevent cross-contamination. | | | | \checkmark |
| | In addition, DSD will conduct site inspection to monitor the contractors' performance in the implementation of the WMP and other relevant specified requirements. | DSD | Construction Work Sites | WDO (Cap.354) and ETWBTC No. 15/2003 | √ |
| | Excavated Materials Excavated materials should be segregated from other wastes to avoid contamination thereby ensuring acceptability at public filling areas and avoiding the need for disposal at landfill. Municipal Waste | DSD's Contractor | Construction Work Sites | WDO (Cap.354) and ETWBTC No. 15/2003 | √ |
| | Temporary refuse collection facilities should be set-up by the contractor and wastes should be stored in appropriate containers prior to collection and disposal. | | | | ✓ |
| | Domestic effluent generated by the workforce will be directed to foul sewer or chemical toilets if public facilities are not available. | | | | ✓ |
| 6.5.1 | Waste Management Plan A Waste Management Plan (WMP) for the construction of the Project should be prepared as part of the contractors submission. It will provide recommendations for appropriate recycling or disposal route and should include method statement for stockpiling and transportation of the excavated material and other construction wastes should also be included in the WMP and approved before the commencement of construction. All mitigation measures arising from the approved WMP shall be fully implemented. | DSD's Contractor | Construction Work Sites | WDO (Cap.354), ETWBTC No. 15/2003 and ETWBTC No. 33/2002 | √ |

| EIA Ref. | Recommended Mitigation Measures | Who to implement the measure ? | Location of the measure | What requirements or standards for the measure to achieve ? | Status |
|----------------|--|--------------------------------|-------------------------------|---|--------|
| | For the purpose of enhancing the management of C&D material including rock, and to minimize its generation at source, a C&D Material Management Plan (C&DMMP) has been prepared for this project and would be processed in accordance with the Environment, Transport and Works Bureau Technical Circular (Works) No. 33/2002 - Management of Construction and Demolition Material Including Rock. | | | | N/A |
| Ecology | | TI. | _ | | |
| 7.7.1 | Avoidance The surface structures are located mainly on existing disturbed areas (ie pollution and urbanisation) and have generally avoided the natural stream sections of higher species diversity and abundance of aquatic organisms. | DSD's Contractor | Construction Work Sites | EIAO | ✓ |
| | The major construction activities at streams are scheduled to avoid wet season of high water flow which may adversely affect the downstream natural habitats due to the construction runoff. | | | | ✓ |
| 7.7.2 | Minimisation The previous discussion in Section 7.6.4 has indicated that the impacts on ecological resources due to the construction and operation of the proposed Project are generally expected to be low. The following mitigation measures to minimise impacts and disturbance to the surrounding habitats, are recommended. Measures for Construction Runoff Install sheet piles/cofferdam/weir along the boundary of the works area within the stream habitats in particular Sam Dip Tam Stream and Tso Kung Tam Stream before the commencement of works to prevent construction runoff during construction. Provision of adequate designed sand/ silt removal facilities such as sand traps, silt traps and sediment basin in the areas which could potentially be affected may be required. Good Construction Practice | | | | ✓ |
| | Erect fences along the boundary of the works area before the commencement of works to prevent tipping, vehicle movements, and encroachment of personnel onto adjacent areas, particularly the stream habitats. Avoid any damage and disturbance, particularly those caused by filling and illegal dumping, | DSD's Contractor | Construction Work Sites | EIAO | ✓ |
| | to the remaining and surrounding natural stream habitats. Regularly check the work site boundaries to ensure that they are not breached and that no damage occurs to surrounding areas. Prohibit and prevent open fires within the site boundary during construction and provide temporary fire fighting equipment in the work areas. Treat any damage that may have occurred to individual major trees in the adjacent area with | | | | ✓ ✓ |
| | surgery. | | | | ✓ |

| EIA Ref. | Recommended Mitigation Measures | Who to implement the measure ? | Location of the measure | What requirements or standards for the measure to achieve ? | Status |
|-------------|---|--------------------------------|----------------------------|---|----------|
| | Reinstate temporary work sites/disturbed areas, particularly stream of natural bottom and bank, plantation, intertidal habitat, and the areas located within the proposed Ecological Park, immediately after completion of the construction works, ie through on-site tree/shrub planting and reprovision of natural or semi-natural bottom (also refer to Section 7.7.3), in order to facilitate the recolonisation of the wildlife recorded during the baseline surveys. Tree/shrub species used should make reference from those in the surrounding area | DSD's Contractor | Construction Work Sites | EIAO | √ |
| 7.7.3 | Provide natural stream bed (approximately 0.03 ha) for the new Dry Weather Flow Channel (created from village-orchard) by laying natural stones at Intake I-2 (Figure 7.7). The reinstated stream bed shall mimic the existing natural conditions with certain portion of big boulders creating the lentic and lotic zones for the aquatic fauna, and while it will be developed during detailed design may draw on concepts shown in Figure 2.18. | | | | N/A |
| | Provide natural stream bed (approximately 0.5 ha,) for the Approach Channel and Dry Weather Flow Channel by laying natural stones at Intake I-3 (Figure 7.8). The reinstated stream bed shall mimic the existing natural conditions (rocky bottom with very limited aquatic plants) with certain portion of big boulders creating the lentic and lotic zones for the aquatic fauna, and while it will be developed during detailed design may draw on concepts shown in Figure 2.18. | | | | N/A |
| | Provide natural bottom (ie retain the existing stream bed or reinstate the stream bed by providing boulders/ rocks, riprap or gabion) for the affected stream sections (Figure 7.8) in order to allow natural colonisation of aquatic fauna. | | | | N/A |
| | Provide at least 2.2 ha of compensatory planting on the permanent and temporary affected plantation areas, particularly the slopes along access road and adjacent to Intake I-3 and cascade at Outfall O-1, after construction to stabilise the slope to present soil erosion and consequent stream sedimentation. Among the 2.2 ha compensatory planting, at least 0.5 ha of compensatory tree planting on the new formed slope along the access road of the Intake I-3 and 0.5 ha of compensatory tree planting over the cascade (by constructing intermediate platform) at Outfall O-1 will be provided (location refer to Figures 7.4 – 7.6). Species used for planting should take reference from the species identified in Appendix F and be native to Hong Kong or South China region. | | | | N/A |
| | Provide armour rocks for the affected intertidal habitat in order to allow natural colonisation of intertidal organisms. | | | | N/A |

| EIA Ref. | Recommended Mitigation Measures | Who to implement the measure ? | Location of the measure | What requirements or standards for the measure to achieve ? | Status |
|-------------|--|---|-------------------------------|---|--------|
| Cultural | Heritage | | | | |
| 8.6 | As no impacts on recorded archaeological sites or area with archaeological potential were identified within the Study Area, no mitigation measure for archaeological resources is considered necessary. | | | | N/A |
| | The construction methods to be employed should seek to avoid potential vibration impacts to Kuen Yuen Tung Monastery at Lo Wai, the Western Monastery, Yuen Yuen Home for the Aged, Hong Hoi Chee Hong Temple, Chiu Yum Tsing Yuen, Tse's Grave, Wan Lin Bridge and Sam Dip Tam Rock Carving in Sam Dip Tam and the Tin Hau Temple, Yam Kom Tau Village Rural Committee and the Yeung's Ancestral Hall in Yau Kom Tau as these sites fall within 50 m of the Preferred Option of the drainage tunnel alignment or associated Intakes/Outfall construction activities. Construction works that generates excessive vibration in close proximity to these sites should be restricted to protect the building from adverse vibration impacts and to ensure that the building structures will not be damaged as a result of these impacts. | DSD's Contractor | Construction Work Sites | EIAO | ✓ |
| | In order to ensure that no structural or superficial damage will be caused by the construction activities, a precautionary approach involving a pre-construction condition survey and establishment of appropriate vibration limits for the potentially impacted structures should be adopted. Protection measures for the potentially impacted structures, if considered necessary from the pre-construction condition survey, should be implemented prior to the commencement of construction works. Vibration monitoring during the construction phase should be undertaken as part of the EM&A programme. | Qualified archaeologist/ built heritage specialist | Construction Work Sites | EIAO | 4 |
| Fisheries | 5 | • | • | | |
| 10.6 | In accordance with the guidelines in the <i>EIAO-TM</i> on fisheries impact assessment the general policy for mitigating impacts to fisheries, in order of priority are avoidance, minimization and compensation. | DSD's Contractor | Construction Work Sites | EIAO | N/A |
| Remarks | Impacts to fisheries resources and fishing operations have largely been avoided during the construction and operation of the drainage tunnel through the avoidance of dredging, reclamation and filling activities. Good construction practice and associated measures were recommended in Water Quality Assessment in Section 5 to control water quality impacts to within acceptable levels and are also expected to control impacts to fisheries resources. Hence, no fisheries-species mitigation measures are required during construction and operation of the drainage tunnel. | | | | N/A |

Remarks:

Compliance of mitigation measure Non-compliance of mitigation measure x

N/A Not applicable



Appendix E

Status of License and Permit







Updated Status of Environmental Permit & Licence

| Application Date | Environmental Permit / Licence | Issued Date | Ref No. | Account No. | Permit / Licence No. | Permit / Licence Validity Date | Remarks |
|------------------|---|--------------------|--------------|-----------------------|----------------------|--------------------------------|---------------------------------|
| 2 Jan 2008 | Registration as a Waste Producer | 3 Jan 2008 | 001026707 | | | | Valid |
| 2 Jan 2008 | Waste Disposal (Chemical Waste) (General) - Chemical Waste Producer | 26 Feb 2008 | | 5111-324- M2703-01 | | | Valid |
| 2 Jan 2008 | Waste Disposal (Charges for Disposal of Construction Waste) Regulation - Billing Account | 17 Jan 2008 | | 7006574 | | | Valid |
| | Notification Pursuant to Section 3(1) of the Air Pollution Control (Construction Dust) Regulation | 10 Jan 2008 | 001026901 | | | | Valid |
| 25 Feb 2008 | Water Pollution Control Ordinance – Outfall O-1 | 7 Aug 2008 | 001028154 | | EP760/323/012997I | 7 Aug 2008 - 31 Aug 2013 | Valid |
| 10 Apr 2008 | Further Environmental Permit | 6 May 2008 | FEP-088/2008 | | FEP-01/275/2007 | | Superseded by FEP-01/275/2007/B |
| 18 Apr 2008 | Water Pollution Control Ordinance – Intake I-1 | 19 Jun 2008 | 001029978 | | EP760/327/013315I | 19 Jun 2008 - 30 Jun 2013 | Valid |
| 18 Apr 2008 | Water Pollution Control Ordinance – Intake I-2 | 2 Jul 2008 | 001029959 | | EP760/321/013020I | 2 Jul 2008 - 31 Jul 2013 | Valid |
| 18 Apr 2008 | Water Pollution Control Ordinance – Intake I-3 | 5 Aug 2008 | 001029960 | | EP760/323/013324I | 5 Aug 2008 - 31 Aug 2013 | Valid |
| 18 Apr 2008 | Water Pollution Control Ordinance – Portion I | 26 Jun 2008 | 001029974 | | EP760/350/013334I | 26 Jun 2008 - 30 Jun 2013 | Valid |
| 3 Jun 2008 | Variation of Environmental Permit | 27 Jun 2008 | VEP-264/2008 | | EP-275/2007/A | | Superseded by EP-275/2007/B |
| 18 Jun 2008 | Variation of Environmental Permit | 27 Jun 2008 | VEP-266/2008 | | FEP-01/275/2007/A | | Superseded by FEP-01/275/2007/B |
| 23 Jul 2008 | Water Pollution Control Ordinance – Intake I-1 (Intersection of Wo Yi Hop Lane and Ho Fung College) | 27 Aug 2008 | 001031974 | | EP760/325/013536I | 27 Aug 2008 - 31 Aug 2013 | Valid |
| 2 Sep 2008 | Variation of Environmental Permit | 25 Sep 2008 | VEP-271/2008 | | EP-275/2007/B | | Valid |







Updated Status of Environmental Permit & Licence

| Application Date | Environmental Permit / Licence | Issued Date | Ref No. | Account No. | Permit / Licence No. | Permit / Licence Validity Date | Remarks |
|-------------------------|---|--------------------|--------------|-------------|----------------------|--------------------------------|---|
| 29 Apr 2009 | Water Pollution Control Ordinance – Intake I-3 (Additional Discharge Point) | 25 Mar 2010 | 305058 | | WT00005917-2010 | 25 March 2010 - 31 March 2015 | Valid |
| 5 Oct 2009 | Further Environmental Permit | 27 Oct 2009 | FEP-096/2009 | | FEP-01/275/2007/B | | Valid |
| 19 Jan 2010 | Water Pollution Control Ordinance – Outfall O-1 (Additional Discharge Point) | | 313803 | | | | Contractor had applied the permit on 19 Jan 2010. Contractor had received the acknowledge receipt on 28 Jan 2010. Waiting for EPD further |
| 26 Mar 2010 | Construction Noise Permit - Intak I-1 | 13 Apr 2010 | 315605 | | GW-RW0156-10 | 16 Apr 2010 - 15 Oct 2010 | Valid |
| 12 Jul 2010 | Construction Noise Permit - Chai Wan Kok - Valve House (Group A + B) | 23-Jul-10 | 319368 | | GW-RW0364-10 | 26 Jul 2010 - 26 Dec 2010 | Valid |
| 13 Jul 2010 | Application for Vessel Chits for Disposal of Construction Waste for Existing Account Holder (Billing Account) | 23-Jul-10 | | 7011131 | | | Valid |
| | Application for a Permit to Dump Material at Sea - Dredged / Excavated Sediment Requiring Type 1 - Open Sea Disposal | 20-Sep-10 | 319729 | | EP/MD/11-049 | 02 Oct 2010 - 01 Apr 2011 | Valid |
| 27 Jul 2010 | Construction Noise Permit - Portion G - (Water Pump) | 12-Aug-10 | 319871 | | GW-RW0399-10 | 12 Aug 2010 - 09 Feb 2011 | Valid |
| 30 Jul 2010 | Construction Noise Permit - Valve House (Near the Wonderland at Castle Peak Road, Ting Kau) | 13-Aug-10 | 319979 | | GW-RW0402-10 | 16 Aug 2010 - 15 Feb 2011 | Valid |
| 17 Aug 2010 | Contruction Noise Permit - Intake 2 (works at Vortex Shaft) | | 320503 | | | | Refused |
| | Construction Noise Permit - Outfall (For Wastewater Treatment Plant , Water Pump , Overhead Crane, Ventilation Fan) | 3-Sep-10 | 320725 | | GW-RW0462-10 | 3 Sep 2010 - 03 Dec 2010 | Valid |







Updated Status of Environmental Permit & Licence

| Application Date | Environmental Permit / Licence | Issued Date | Ref No. | Account No. | Permit / Licence No. | Permit / Licence Validity Date | Remarks |
|------------------|---|-------------|---------|-------------|----------------------|--------------------------------|---|
| 4 Sep 2009 | Water Pollution Control Ordinance – Portion G | 9-Sep-10 | 321337 | | | | Contractor had applied the permit on 09 Sep 2010. Contractor had received the acknowledge receipt on 09 Sep 2010. Waiting for EPD further notice. |
| 9 Sep 2010 | Construction Noise Permit - Intake I-3 | 16-Sep-10 | | | GW-RW0481-10 | 22 Sep 2010 - 02 Dec 2010 | Valid |
| 8 Sep 2010 | Construction Noise Permit - Outfall (For Wastewater Treatment Plant , Water Pump , Overhead Crane, Ventilation Fan, Drilling Rig) | | | | | | Refused |
| 27 Sep 2010 | Construction Noise Permit - Outfall (For Wastewater Treatment Plant , Water Pump , Overhead Crane, Ventilation Fan, Drilling Rig) | | 321893 | | | | Contractor had applied the permit on 28 Sep 2010. Contractor had received the acknowledge receipt on 28 Sep 2010. Waiting for EPD further notice. |



Appendix F

Calibration Certificates

Project Title:

Design and Construction of Tsuen Wan Drainage Tunnel

Monitoring Location:

Ho Fung College (ASR 1)

Calibration Date:
Calibration Due Date

27-Jul-10 27-Sep-10

Time:

08:25

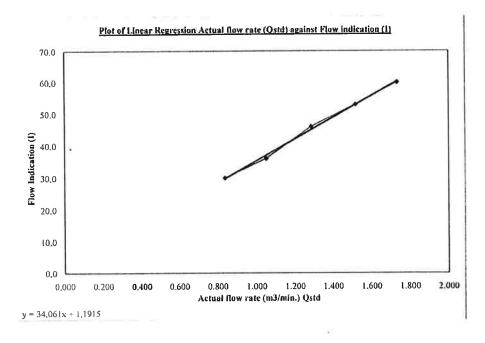
| Sampler Model: | BM2000HX |
|-------------------------|----------|
| Serial No.: | 4994 |
| Calibrator Orifice no.: | 1785 |
| Slope (m): | 1.97702 |
| Intercept (b): | -0.00070 |
| Correction coeff. (r) | 0.99992 |

$$\text{/-low(corrected)} = \sqrt{H \times \frac{Pa}{Pstd} \times \frac{Tstd}{Ta}}$$

| 0.11 | Pa | Tsid | 6.7 |
|--|------|------|-----|
| $Qstd = \frac{1}{m} \times (\sqrt{\frac{1}{m}})$ | Psid | Ta | -0) |

| Sample no. | Pressure Drop (H), inch | Flow (correted), m3/min | Actual flow rate (Qstd), m3/min | Flow indication (I), arbitrary |
|------------|-------------------------|-------------------------|---------------------------------|--------------------------------|
| Campie nee | 12.0 | 3.430 | 1.735 | 60.0 |
| 2 | 9.2 | 3,003 | 1.519 | 53.0 |
| 3 | 6.6 | 2,544 | 1.287 | 46.0 |
| 1 | 4.4 | 2.077 | 1.051 | 36.0 |
| | 2.8 | 1,657 | 0.838 | 30,0 |

Correlation Coefficient: 0.9983



Remark 1HPa = 0.750062 mmHg

Calibrated by:

Arthur Chiu

)

Date: 27.7,20/0

Checked by:

Terence Kong

Project Title:

Time:

Design and Construction of Tsuen Wan Drainage Tunnel

Monitoring Location:

Heng Hoi Chi Hong Ship Temple (ASR 3)

Calibration Date: Calibration Due Date

Calibration temp, (K) Ta:

27-Jul-10 27-Sep-10 08:15

| Sampler Model: | BM2000HX |
|-------------------------|----------|
| Serial No.: | 5875 |
| Calibrator Orifice no.: | 1785 |
| Slope (m): | 1.97702 |
| Intercent (IN) | -0.00070 |

Correction coeff. (r) 0.99992 763.9 Standard pressure (mmHg) Pstd: 290.8 Standard temp. (K) Tstd: 756.2 300.9 Calibration pressure (mmHg) Pa:

$$Plow(corrected) = \sqrt{11 \times \frac{Pa}{Pstd} \times \frac{Tstd}{Ta}}$$

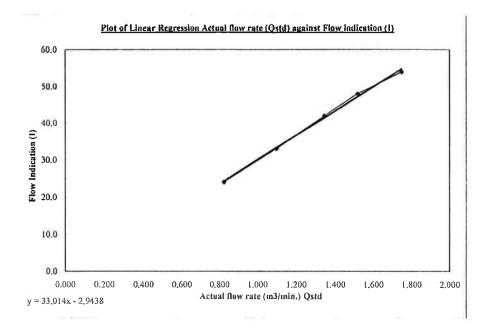
| 21.12 | J. | . [| Pa | Tstd | - 64 |
|-------|----|-------|-------|------|------|
| Qsta | × | \\" × | Pad × | Ta | -0) |

| Sample no. | Pressure Drop (H), inch | Flow (correted), m³/min | Actual flow rate (Qstd), m3/min | Flow indication (I), arbitrary |
|------------|-------------------------|-------------------------|---------------------------------|--------------------------------|
| | 12.2 | 3.458 | 1.750 | 54.0 |
| 2 | 9,2 | 3,003 | 1.519 | 48.0 |
| 3 | 7,2 | 2,657 | 1.344 | 42.0 |
| 4 | 4.8 | 2.169 | 1.098 | 33.0 |
| 5 | 2.7 | 1.627 | 0,823 | 24.0 |

)

)

Correlation Coefficient: 0.9985



Remark

1HPa = 0,750062 mmHg

Calibrated by:

Date: 27.7.2010

Checked by:

Terence Kong

Project Title:

Design and Construction of Tsuen Wan Drainage Tunnel

Monitoring Location:

Long Beach Gardan (ASR 8)

Calibration Date:
Calibration Due Date

27-Jul-10

Calibration D
Time:

27-Sep-10 08:00

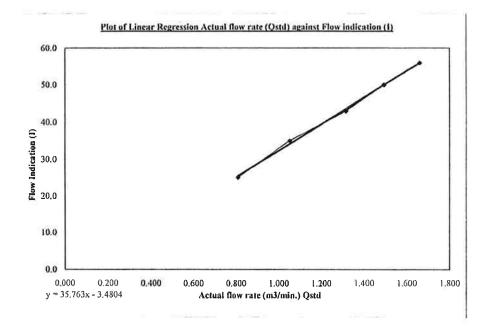
| Sampler Model: | TE5005X |
|-------------------------|----------|
| Serial No.: | 1059 |
| Calibrator Orifice no.: | 1785 |
| Slope (m): | 1.97702 |
| Intercept (b): | -0.00070 |
| Correction coeff. (r) | 0,99992 |

$$Plow(corrected) = \sqrt{H \times \frac{Pa}{Pstd} \times \frac{Tstd}{Ta}}$$

$$Qsid = \frac{1}{m} \times (\sqrt{H \times \frac{Pa}{Psid}} \times \frac{Tsid}{Ta} - b)$$

| Sample no. | Pressure Drop (H), inch | Flow (correted), m³/min | Actual flow rate (Qstd), m3/min | Flow indication (I), arbitrary |
|-------------------|-------------------------|-------------------------|---------------------------------|--------------------------------|
| The second second | 11.0 | 3.284 | 1.661 | 56.0 |
| 2 | 8,9 | 2.954 | 1.494 | 50,0 |
| 3 | 6,9 | 2.601 | 1,316 | 43.0 |
| 4 | 4.4 | 2,077 | 1.051 | 35.0 |
| 5 | 2,6 | 1,597 | 0,808 | 25.0 |

Correlation Coefficient: 0.9989



Remark 1HPa = 0.750062 mmHg

Calibrated by:

Arthur Chiu

Date: 27.7.2010

Checked by:

Terence Kong

Project Title:

Design and Construction of Tsuen Wan Drainage Tunnel

Monitoring Location:

Greenview Terrance (ASR 9)

Calibration Date: Calibration Due Date 27-Jul-10 27-Sep-10

Time:

07:50

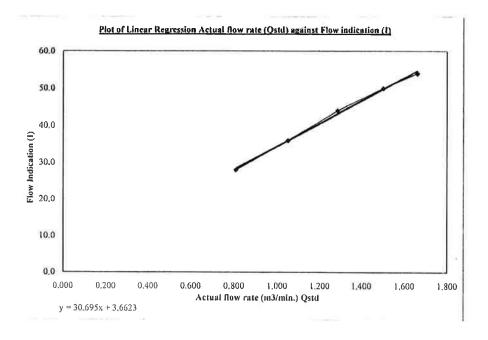
| Sampler Model: | TE5005X |
|-------------------------|----------|
| Serial No.: | 1713 |
| Calibrator Orifice no.: | 1785 |
| Slope (m): | 1.97702 |
| Intercept (b): | -0.00070 |
| Correction coeff. (r) | 0,99992 |

$$Flow(corrected) = \sqrt{H \times \frac{Pa}{Pstd} \times \frac{Tstd}{Ta}}$$

$$Qstd = \frac{1}{m} \times (\sqrt{H \times \frac{Pa}{Pstd} \times \frac{Tstd}{Ta}} - b)$$

| Sample no. | Pressure Drop (H), inch | Flow (correted), m3/min | Actual flow rate (Qstd), m3/min | Flow indication (I), arbitrary |
|------------|-------------------------|-------------------------|---------------------------------|--------------------------------|
| | 11.0 | 3.284 | 1,661 | 54.0 |
| 2 | 9.0 | 2.970 | 1,503 | 50,0 |
| 3 | 6,6 | 2.544 | 1.287 | 44.0 |
| 4 | 4.4 | 2.077 | 1,051 | 36.0 |
| 5 | 2,6 | 1.597 | 0,808 | 28.0 |

Correlation Coefficient: 0.9984



Remark 1HPa = 0.750062 mmHg

Calibrated by:

Arthur Chiu

e: 27.7.2010

Checked by:

Terence Kong

ce Kong

Project Title:

Design and Construction of Tsuen Wan Drainage Tunnel

Monitoring Location:

Ho Fung College (ASR 1)

Calibration Date:

25-Sep-10

Calibration Due Date

25-Nov-10

Time:

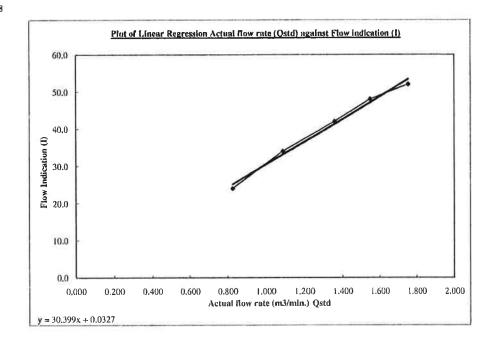
08:25

| Sampler Model: | BM2000HX |
|-------------------------|----------|
| Serial No.: | 4994 |
| Calibrator Orifice no.: | 1785 |
| Slope (m): | 1.97702 |
| Intercept (b): | -0.00070 |
| Correction coeff. (r) | 0.99992 |

 $Flow(corrected) = \sqrt{H \times \frac{Pa}{Pstd} \times \frac{Tstd}{Ta}}$

| Sample no. | Pressure Drop (H), Inch | Flow (correted), m3/min | Actual flow rate (Qstd), m3/mln | Flow indication (I), arbitrary |
|------------|-------------------------|-------------------------|---------------------------------|--------------------------------|
| | 12.2 | 3.467 | 1.754 | 52.0 |
| 2 | 9.5 | 3,060 | 1.548 | 48.0 |
| 3 | 7.3 | 2,682 | 1.357 | 42.0 |
| 4 | 4.7 | 2.152 | 1.089 | 34,0 |
| 5 | 2.7 | 1,631 | 0.825 | 24,0 |

Correlation Coefficient: 0.9948



Remark 1HPa = 0.750062 mmHg

Calibrated by:

Andrew Fong

Checked by:

Ken Wong

Date: 25- 9-2010

K.\EA01273 KSL KDB300 Env Team\ES-EA01273 KSL KDB300 Env Team\Monitoring Data\Calibration\Ho Fung(25-9-2010)

Project Title:

Design and Construction of Tsuen Wan Drainage Tunnel

Monitoring Location:

Heng Hoi Chi Hong Ship Temple (ASR 3)

Calibration Date:

25-Sep-10 25-Nov-10

Calibration Due Date Time:

08:15

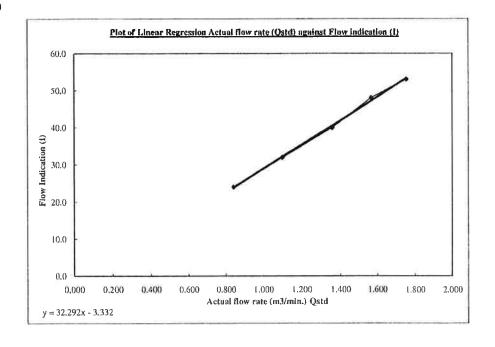
| Sampler Model: | BM2000HX |
|-------------------------|----------|
| Serial No.: | 5875 |
| Calibrator Orifice no.: | 1785 |
| Slope (m): | 1.97702 |
| Intercept (b): | -0.00070 |
| Correction coeff. (r) | 0.99992 |

$$Flow(corrected) = \sqrt{H \times \frac{Pa}{Pstd} \times \frac{Tstd}{Ta}}$$

| 0/ 1/ | u Pa | Tstd | - 61 |
|--|--------|------|------|
| $Qstd = \frac{1}{m} \times (\sqrt{\frac{1}{m}})$ | Pstd 2 | Ta | -0) |

| Sample no. | Pressure Drop (H), inch | Flow (correted), m3/min | Actual flow rate (Qstd), m³/min | Flow indication (I), arbitrary |
|------------|-------------------------|-------------------------|---------------------------------|--------------------------------|
| i i | 12.2 | 3.467 | 1.754 | 53.0 |
| 2 | 9.7 | 3,092 | 1.564 | 48.0 |
| 3 | 7.3 | 2.682 | 1.357 | 40.0 |
| 4 | 4.8 | 2.175 | 1.100 | 32,0 |
| S | 2,8 | 1.661 | 0.841 | 24.0 |

Correlation Coefficient: 0.9990



Remark 1HPa = 0.750062 mmHg

Calibrated by:

Andrew Fong

Date: 25.9.2010

Checked by:

Ken Wong

Date: 25.9. 2010

Project Title:

Design and Construction of Tsuen Wan Drainage Tunnel

Monitoring Location:

Long Beach Gardan (ASR 8)

Calibration Date:

25-Sep-10

Calibration Due Date

25-Nov-10 08:00

Time:

| TE5005X | - |
|---------|---|
| 1059 | |
| 1785 | |
| 1.97702 | |

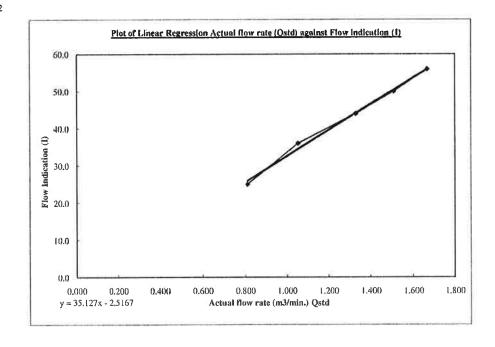
| Sampler Model: | TE5005X |
|-------------------------|----------|
| Serial No.: | 1059 |
| Calibrator Orifice no.: | 1785 |
| Slope (m): | 1.97702 |
| Intercept (b): | -0.00070 |
| Correction coeff. (r) | 0.99992 |

$$Flow(corrected) = \sqrt{H \times \frac{Pa}{Pstd} \times \frac{Tstd}{Ta}}$$

$$Qstd = \frac{1}{m} \times (\sqrt{H \times \frac{Pa}{Pstd}} \times \frac{Tstd}{Ta} - b)$$

| Sample no. | Pressure Drop (H), inch | Flow (correted), m3/mln | Actual flow rate (Qstd), m3/min | Flow indication (I), arbitrary |
|------------|-------------------------|-------------------------|---------------------------------|--------------------------------|
| ì | 11.0 | 3.293 | 1.666 | 56.0 |
| 2 | 9,0 | 2.978 | 1.507 | 50.0 |
| 3 | 7,0 | 2.627 | 1.329 | 44.0 |
| 4 | 4.4 | 2.082 | 1.054 | 36.0 |
| 5 | 2,6 | 1,601 | 0,810 | 25.0 |

Correlation Coefficient: 0.9972



Remark 1HPa = 0.750062 mmHg

Calibrated by:

Date: 25. 9. 2010

Checked by:

Ken Wong

Date: 25-9. 206

K:\EA01273 KSL KDB300 Env Team\ES-EA01273 KSL KDB300 Env Team\Monltoring Data\Calibration\Long Beach(25-9-2010)

Project Title:

Design and Construction of Tsuen Wan Drainage Tunnel

Monitoring Location:

Greenview Terrance (ASR 9)

Calibration Date:

25-Sep-10

Calibration Due Date

25-Nov-10

Time:

07:50

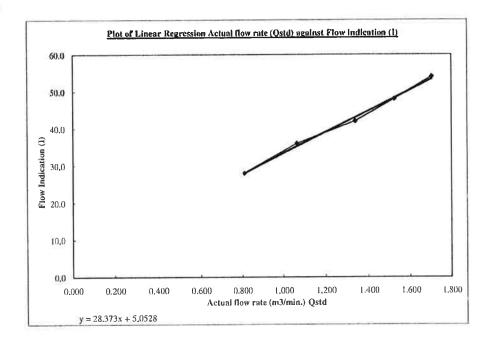
| Sampler Model: | TE5005X |
|-------------------------|----------|
| Serial No.: | 1713 |
| Calibrator Orifice no.: | 1785 |
| Slope (m): | 1.97702 |
| Intercept (b): | -0.00070 |
| Correction coeff. (r) | 0.99992 |

$$Flow(corrected) = \sqrt{H \times \frac{Pa}{Pstd} \times \frac{Tstd}{Ta}}$$

| | 1 | , Pa | Tstd | - 10 |
|-----|-----|--|------|------|
| Qua | - m | $\sqrt{H \times \frac{Pa}{Pstd}} \times$ | Ta | - 11 |

| Sample no. | Pressure Drop (H), inch | Flow (correted), m ⁵ /min | Actual flow rate (Qstd), m3/min | Flow indication (f), arbitrary |
|-------------|-------------------------|--------------------------------------|---------------------------------|--------------------------------|
| January III | 11.5 | 3,367 | 1.703 | 54.0 |
| 2 | 9.2 | 3,011 | 1.523 | 48,0 |
| 3 | 7.1 | 2.645 | 1.338 | 42,0 |
| 4 | 4.5 | 2,106 | 1,066 | 36.0 |
| 5 | 2.6 | 1.601 | 0.810 | 28.0 |

Correlation Coefficient: 0.9975



Remark 1HPa = 0.750062 mmHg

Calibrated by:

Date: 25, 9, 20/0

Checked by:

Ken Wong

Date: 25-9. 2010

KAEA01273 KSL KDB300 Env Team\ES-EA01273 KSL KDB300 Env Team\Monitoring Data\Calibration\Greenview(25-9-2010)



TISCH ENVIROMENTAL, INC. 145 SOUTH MIAMI AVE. VILLAGE OF CLEVES, OH 45002 513.467.9000 877.263.7610 TOLL FREE 513.467.9009 FAX WWW.TISCH-ENV.COM

AIR POLLUTION MONITORING EQUIPMENT

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

| Date - Ma Operator | _ | Rootsmeter Orifice I.I | • | 333620 1785 | Ta (K) - Pa (mm) - | 29 6 - 750.57 |
|-----------------------|----------------------------|----------------------------|------------------------------|--|----------------------------------|--------------------------------------|
| PLATE OR Run # | VOLUME START (m3) | VOLUME STOP (m3) | DIFF VOLUME (m3) | DIFF TIME (min) | METER DIFF Hg (mm) | ORFICE DIFF H2O (in.) |
| 1 2 3 4 5 | NA NA NA NA NA | NA NA NA NA NA | 1.00 1.00 1.00 1.00 | 1.3960 0.9840 0.8790 0.8390 0.6940 | 3.2 6.4 7.9 8.7 12.7 | 2.00 4.00 5.00 5.50 8.00 |

DATA TABULATION

| Vstd | (x axis) Qstd | (y axis) | | Va | (x axis) Qa | (y axis) |
|---|--|--|----------|--|--|--|
| 0.9900 0.9858 0.9837 0.9827 0.9774 | 0.7092 1.0018 1.1191 1.1713 1.4084 | 1.4102 1.9943 2.2296 2.3385 2.8203 | | 0.9957 0.9915 0.9894 0.9884 0.9830 | 0.7133 1.0076 1.1256 1.1781 1.4165 | 0.8881 1.2560 1.4042 1.4728 1.7762 |
| Qstd slop intercept coefficie y axis = | (b) = ent (r) = | 2.01637 -0.02316 0.99996 Pa/760)(298/ | [a)] | Qa slope intercept coefficie y axis = | t (b) = | 1.26262 -0.01458 0.99996 |

CALCULATIONS

Vstd = Diff. Vol[(Pa-Diff. Hg)/760](298/Ta)
Qstd = Vstd/Time

Va = Diff Vol [(Pa-Diff Hg)/Pa]

Qa = Va/Time

For subsequent flow rate calculations:

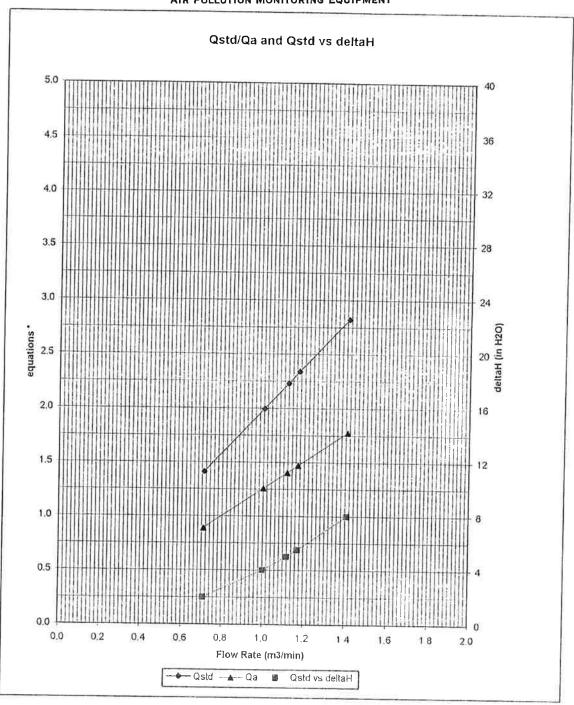
Qstd = $1/m\{[SQRT(H2O(Pa/760)(298/Ta))] - b\}$

 $Qa = 1/m\{ [SQRT H2O(Ta/Pa)] - b \}$



TISCH ENVIROMENTAL, INC. 145 SOUTH MIAMI AVE. VILLAGE OF CLEVES, OH 45002 513.467.9000 877.263.7610 TOLL FREE 513.467.9009 FAX WWW.TISCH-ENV.GOM

AIR POLLUTION MONITORING EQUIPMENT



* y-axis equations:

Qstd series:

$$\sqrt{A H \left(\frac{P a}{P s \ell d}\right) \left(\frac{T s \ell d}{T a}\right)}$$

Qa series:

#1785



輝創工程有限公司

Sun Creation Engineering Limited Calibration and Testing Laboratory

Certificate No.: C102904

Certificate of Calibration

This is to certify that the equipment

Description: Sound Level Meter

Manufacturer: Rion

Model No.: NL-31

Serial No.: 00410224

has been calibrated for the specific items and ranges.

The results are shown in the Calibration Report No. C102904.

The equipment is supplied by

Co. Name: Envirotech Services Co.

Address: Shop 6, G/F., Casio Mansion, 209 Shaukeiwan Road, Hong Kong

Date of Issue: 31 May 2010

Certified by:

K Lee



輝創工程有限公司

Sun Creation Engineering Limited Calibration and Testing Laboratory

Certificate No.: C096839

Certificate of Calibration

This is to certify that the equipment

Description: Integrating Sound Level Meter

Manufacturer: Bruel & Kjaer

Model No.: 2238

Serial No.: 2562782

has been calibrated for the specific items and ranges. The results are shown in the Calibration Report No. C096839.

The equipment is supplied by

Co. Name: Envirotech Services Co.

Address: Shop 6, G/F., Casio Mansion, 209 Shaukeiwan Road, Hong Kong

Date of Issue: 29 December 2009

Certified by:

K of Lee

The test equipment used for calibration are traceable to the National Standards as specified in this report. This report shall not be reproduced except in full and with prior written approval from this laboratory.



輝創工程有限公司

Sun Creation Engineering Limited Calibration and Testing Laboratory

Certificate No.: C096467

Certificate of Calibration

This is to certify that the equipment

Description: Integrating Sound Level Meter

Manufacturer: Bruel & Kjaer

Model No.: 2238

Serial No.: 2448529

has been calibrated for the specific items and ranges. The results are shown in the Calibration Report No. C096467.

The equipment is supplied by

Co. Name: Envirotech Services Co.

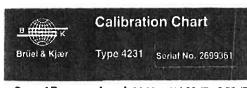
Address: Shop 6, G/F., Casio Mansion, 209 Shaukeiwan Road, Hong Kong

Date of Issue: 30 November 2009

Certified by .

K K Wong

The test equipment used for calibration are traceable to the National Standards as specified in this report. This report shall not be reproduced except in full and with prior written approval from this laboratory.



Sound Pressure Level: 94.00 or 114.00 dB ±0.20 dB (re 20 µPa at reference conditions)

Frequency: 1000 Hz ±0.1%

Distortion: <1%

Reference Conditions:

Temperature: 23°C
Pressure: 101.325 kPa
Humldity: 50% RH
Load: 0.25 cm³ (½" Brűel & Kjær Mic.)

Date: 29.12.9 Signed: _____



Sound Calibrator Type 4231

Levels for Brüel & Kjær 1/2" Microphones: 93.85 dB or 113.85 dB 94.00 dB or 114.00 dB 94.00 dB or 114.00 dB Equivalent Free Field: Equivalent Diffuse Field: Pressure Field:

Frequency: 1000 Hz

ANSI S1.40-1984 and IEC 60942 (2003) Class 1 & LS Conforms to:

Ambient Conditions:

Temperature: -10° to 50°C, Class LS +16° to 30°C Pressure: 65 kPa to 108 kPa Humidity: 25% to 90% RH

For further information refer to the User Manual BC0210-12

Brüel & Kjær 🐠

Packing Note

| Page | 1 | 1 | 1 |
|------|---|---|---|
| | | | |

| Description | | | | |
|---|--|--|--|--|
| Sound Calibrator Class 1 and LS, 94 and 114 dB, 1 kHz Akustischer Kalibrator der Klasse 1 - 94 dB / 1 kHz und 114 dB / 1 kHz - Bauertgaprüft und elchfähig Calibreur acoustique de classe 1 (94 et 114 dB à 1kHz) | | | | |
| Qty Description | | | | |
| 1 Trilingual Manual Pack for Type 4231 Trilingual Manual Pack for Type 4231 Trilingual Manual Pack for Type 4231 | | | | |
| 1 Calibration Chart Type 4231 Calibration Chart Type 4231 Calibration Chart Type 4231 | | | | |
| 1 Leather Case for 4231 Teliverpackung Leather Case for 4231 | | | | |
| 2 Battery 1,5V Alkaline, Non-Rechargeable, size AA (LR6) Ø14,5x 50,5mm Battery 1,5V Alkaline, Non-Rechargeable, size AA (LR6) #14,5x 50,5mm Battery 1,5V Alkaline, Non-Rechargeable, size AA (LR6) #14,5x 50,5mm | | | | |
| _ | | | | |





Packing List Ship Date (00-MM-YYYY) **Delivery Number** Page 2314552 05-02-2010 1/1

Ship To

Spectris China Ltd. Attn. Jacky Leung 132 Nathan Road Unit 706, 7/F Miramar Tower Tsimshatsui Kowloon Hong Kong

| Forwarder | Geodis Wilson / Airfreight | | | |
|-----------------------|----------------------------|----------------------------|----------------------|--|
| Sales Order Number | 6551240 | | | |
| Your Reference | SR# 1-2010 | 34558 | | |
| Our Reference | | | | |
| No. of Coll 1 Gross V | Veight 1 kg N | et Weight 0.45 kg Volume (| 0.006 m ³ | |

| Colli | B&K Item No. | QTY | Net Weight | Serial No. | Description | included in Item |
|-------|--------------|-----|------------|------------|---|------------------|
| 1 | -4231 | 1 | 0,45 kg | 2699361 | Sound Calibrator Class 1 and LS, 94 and 114 dB, 1 kHz | |

Note

If the accessories included specified in the Product Data Sheet or Manual differ from the Items supplied, the Items mentioned on the Packing Slip are valid. In case of any question, please contact your local Bruef & Kjær office.

E-mail: info@bksv.com Website: www.bksv.com

IBAN nos : (DKK) DK 75 3000 3015081260 (EUR) DK 25 3000 3001963589 (USD) DK 26 3000 4451045504

CERTIFICATE OF ANALYSIS



Batch:

HK1013850

Date of Issue:

02/07/2010

Client:

HYDER CONSULTING LTD

Client Reference: TWDT (Tsuen Wan Drainage Tunnel)

Calibration of Turbidity System

Item:

Turbidimeter

Model No.: Eutech Instruments TN-100

ALS Lab ID:

HK1013850 -001

Equipment No.: N/A

Date of Calibration: 25 June, 2010

Serial No.: 215619

Testing Results:

Turbidity

| Expected Reading | Recording Reading |
|--------------------|-------------------|
| o NTU | 0.09 NTU |
| 4 NTU | 3.97 NTU |
| 40 NTU | 40.7 NTU |
| 80 NTU | 77.5 NTU |
| 400 NTU | 435 NTU |
| Allowing Deviation | ± 10% |

Testing Method:

APHA (19th edition), 2130B

Kwok Fai, Godfrey Laboratory Manager \ Hong Kong

ALS Environmental

CERTIFICATE OF ANALYSIS

Batch:

HK1022261

Date of Issue:

24/09/2010

Client:

HYDER CONSULTING LTD

Client Reference:

Calibration of Mulitimeter

Item:

Turbidimeter

Model No.: Eutech Instruments TN-100

Serial No.: 215619

ALS Lab ID:

HK1022261 -001 Date of Calibration: 24 September, 2010.

Testing Results:

Turbidity

| Expected Reading | Recording Reading |
|----------------------|----------------------|
| 0.00 NTU | 0.18 NTU |
| 4.00 NTU 40.0 NTU | 3.97 NTU 36.9 NTU |
| 80.0 NTU 400 NTU | 76.0 NTU 424 NTU |
| Allowing Deviation | ± 10% |

Testing Method:

APHA (19th edition), 2130B

Mr Chan Kwok/Fai, Godfrey Laboratory Manager - Hong Kong

ALS Technichem (HK) Pty Ltd

ALS Environmental

Page 2 of 2

CERTIFICATE OF ANALYSIS

Batch:

HK1019746

Date of Issue:

28/08/2010

Client:

HYDER CONSULTING LIMITED

Client Reference:

Calibration of Mulitimeter

Item:

pH, DO & Temperature

HK1019746 -001

Date of Calibration: 27 August, 2010

Model No.: WTW pH/Oxi 340i

Serial No.: 08101283

Testing Results:

ALS Lab ID:

pΗ

| Expected Reading | Recording Reading |
|--------------------|-------------------|
| 4.00 | 4.03 |
| 7.00 | 7.15 |
| 10.0 | 9.93 |
| Allowing Deviation | ± 0.2 unit |

Testing Method:

APHA (20th edition), 4500-H⁺B

Temperature

| 200 | Expected Reading | Recording Reading |
|-----|-------------------------------|-------------------------------|
| | 15.5 °C 25.0 °C 36.5 °C | 15.5 °C 24.3 °C 35.8 °C |
| | Allowing Deviation | ±2.0°C |

Testing Method:

In-House Method

DO

| | Expected Reading | Recording Reading |
|---|--------------------|-------------------|
| ı | 5.25 mg/L | 5.28 mg/L |
| ı | 5.95 mg/L | 5.97 mg/L |
| 1 | 7.85 mg/L | 7.82 mg/L |
| ١ | Allowing Deviation | ± 0.2 mg/L |

Testing Method:

APHA (20th edition), 4500-OC & G

Laboratory Manager - Hong Kong

ALS Environmental



Appendix G

Monitoring Locations

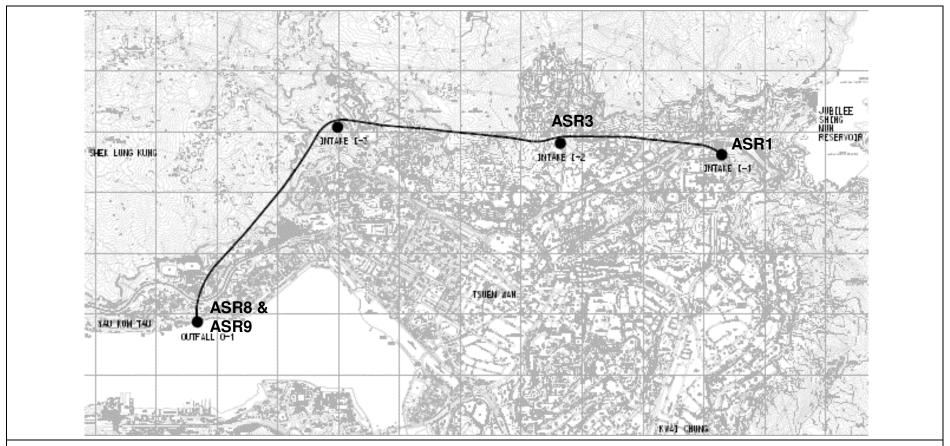


Figure 1 Air Quality Monitoring Stations

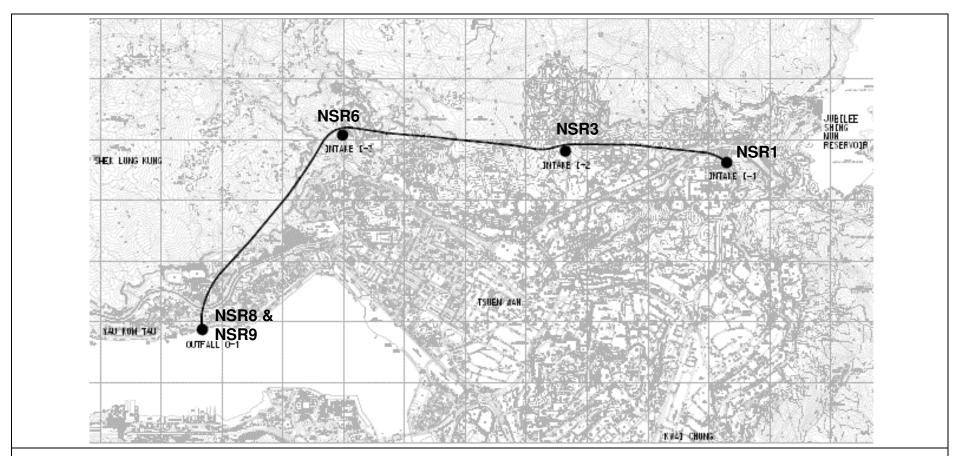


Figure 2 Noise Monitoring Stations

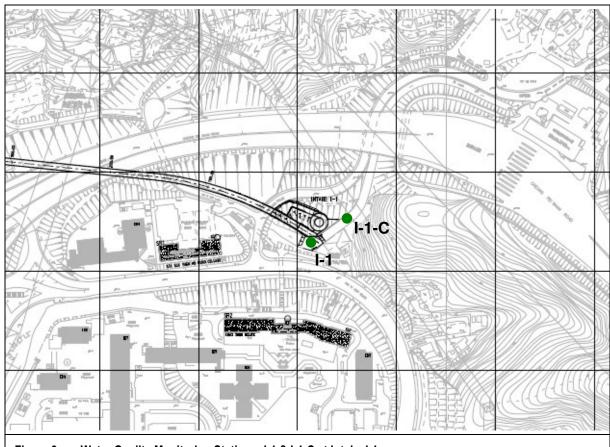
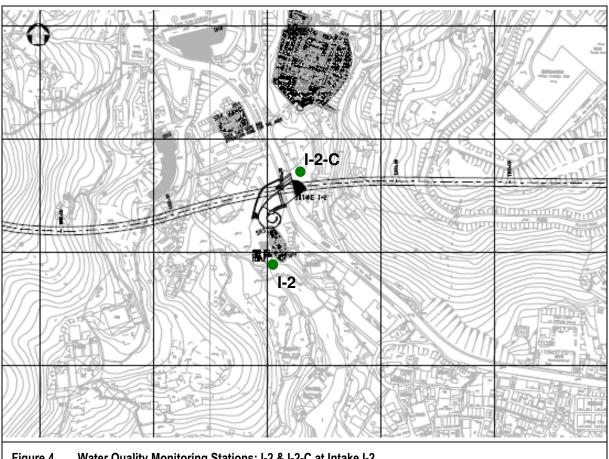
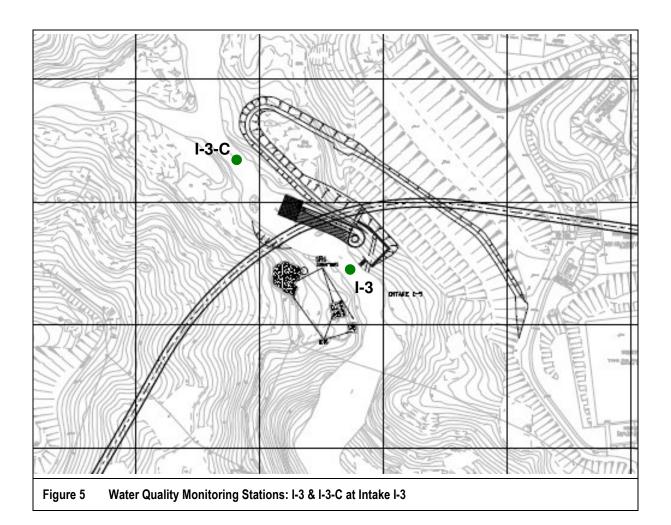


Figure 3 Water Quality Monitoring Stations: I-1 & I-1-C at Intake I-1



Water Quality Monitoring Stations: I-2 & I-2-C at Intake I-2 Figure 4



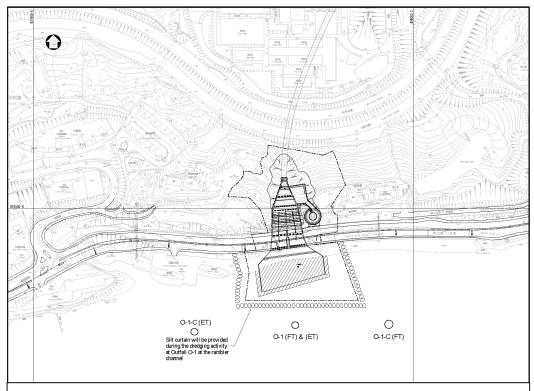


Figure 6 Water Quality Monitoring Stations: O-1 (FT) & (ET), O-1-C(FT) & O-1-C(FT) at Outfall O-1



Appendix H

EM&A Schedule

Contract No. DC/2007/12 – Design and Construction of Tsuen Wan Drainage Tunnel Impact Monitoring Programme – September 2010

| Date |) | Air | Noise | Water |
|-----------|-----|-----|------------------|-------|
| 01-Sep-10 | Wed | | | ✓ |
| 02-Sep-10 | Thu | | | |
| 03-Sep-10 | Fri | ✓ | | ✓ |
| 04-Sep-10 | Sat | | | |
| 05-Sep-10 | Sun | | | |
| 06-Sep-10 | Mon | | | ✓ |
| 07-Sep-10 | Tue | | | |
| 08-Sep-10 | Wed | | | ✓ |
| 09-Sep-10 | Thu | ✓ | ✓ | |
| 10-Sep-10 | Fri | | | ✓ |
| 11-Sep-10 | Sat | | | |
| 12-Sep-10 | Sun | | | |
| 13-Sep-10 | Mon | | | ✓ |
| 14-Sep-10 | Tue | | | |
| 15-Sep-10 | Wed | ✓ | ✓ | ✓ |
| 16-Sep-10 | Thu | | | |
| 17-Sep-10 | Fri | | | ✓ |
| 18-Sep-10 | Sat | | | |
| 19-Sep-10 | Sun | | | |
| 20-Sep-10 | Mon | | | ✓ |
| 21-Sep-10 | Tue | ✓ | √ (NSR 6 and 8) | |
| 22-Sep-10 | Wed | | √(NSR 1,3 and 9) | ✓ |
| 23-Sep-10 | Thu | | | |
| 24-Sep-10 | Fri | | | ✓ |
| 25-Sep-10 | Sat | | | |
| 26-Sep-10 | Sun | | | |
| 27-Sep-10 | Mon | ✓ | ✓ | ✓ |
| 28-Sep-10 | Tue | | | |
| 29-Sep-10 | Wed | | | ✓ |
| 30-Sep-10 | Thu | ✓ | | |

Note:

Shaded area indicates public holiday.

Air – Monitoring 1-hour TSP is undertaken three times per every six days

Noise – Noise measurements is undertaken once every week at (0700-1900 Monday to Saturday)

Contract No. DC/2007/12 – Design and Construction of Tsuen Wan Drainage Tunnel Impact Monitoring Programme – October 2010 (Tentative)

| Date | | Air | Noise | Water |
|-----------|-----|-----|----------|-------|
| 01-Oct-10 | Fri | | | |
| 02-Oct-10 | Sat | ✓ | | ✓ |
| 03-Oct-10 | Sun | | | |
| 04-Oct-10 | Mon | | | ✓ |
| 05-Oct-10 | Tue | | | |
| 06-Oct-10 | Wed | | | ✓ |
| 07-Oct-10 | Thu | | | |
| 08-Oct-10 | Fri | ✓ | ✓ | ✓ |
| 09-Oct-10 | Sat | | | |
| 10-Oct-10 | Sun | | | |
| 11-Oct-10 | Mon | | | ✓ |
| 12-Oct-10 | Tue | | | |
| 13-Oct-10 | Wed | | | ✓ |
| 14-Oct-10 | Thu | ✓ | ✓ | |
| 15-Oct-10 | Fri | | | ✓ |
| 16-Oct-10 | Sat | | | |
| 17-Oct-10 | Sun | | | |
| 18-Oct-10 | Mon | | | ✓ |
| 19-Oct-10 | Tue | | | |
| 20-Oct-10 | Wed | ✓ | ✓ | ✓ |
| 21-Oct-10 | Thu | | | |
| 22-Oct-10 | Fri | | | ✓ |
| 23-Oct-10 | Sat | | | |
| 24-Oct-10 | Sun | | | |
| 25-Oct-10 | Mon | | | ✓ |
| 26-Oct-10 | Tue | ✓ | ✓ | |
| 27-Oct-10 | Wed | | | ✓ |
| 28-Oct-10 | Thu | | | |
| 29-Oct-10 | Fri | | | ✓ |
| 30-Oct-10 | Sat | | | |
| 31-Oct-10 | Sun | | | |

Note:

Shaded area indicates public holiday.

Air – Monitoring 1-hour TSP is undertaken three times per every six days

Noise – Noise measurements is undertaken once every week at (0700-1900 Monday to Saturday)

Contract No. DC/2007/12 – Design and Construction of Tsuen Wan Drainage Tunnel Impact Monitoring Programme – November 2010 (Tentative)

| Date | , | Air | Noise | Water |
|-----------|-----|-----|-------|-------|
| 01-Nov-10 | Mon | ✓ | ✓ | ✓ |
| 02-Nov-10 | Tue | | | |
| 03-Nov-10 | Wed | | | ✓ |
| 04-Nov-10 | Thu | | | |
| 05-Nov-10 | Fri | ✓ | | ✓ |
| 06-Nov-10 | Sat | | | |
| 07-Nov-10 | Sun | | | |
| 08-Nov-10 | Mon | | | ✓ |
| 09-Nov-10 | Tue | | | |
| 10-Nov-10 | Wed | | | ✓ |
| 11-Nov-10 | Thu | ✓ | ✓ | |
| 12-Nov-10 | Fri | | | ✓ |
| 13-Nov-10 | Sat | | | |
| 14-Nov-10 | Sun | | | |
| 15-Nov-10 | Mon | | | ✓ |
| 16-Nov-10 | Tue | | | |
| 17-Nov-10 | Wed | ✓ | ✓ | ✓ |
| 18-Nov-10 | Thu | | | |
| 19-Nov-10 | Fri | | | ✓ |
| 20-Nov-10 | Sat | | | |
| 21-Nov-10 | Sun | | | |
| 22-Nov-10 | Mon | | | ✓ |
| 23-Nov-10 | Tue | ✓ | ✓ | |
| 24-Nov-10 | Wed | | | ✓ |
| 25-Nov-10 | Thu | | | |
| 26-Nov-10 | Fri | | | ✓ |
| 27-Nov-10 | Sat | | | |
| 28-Nov-10 | Sun | | | |
| 29-Nov-10 | Mon | ✓ | ✓ | ✓ |
| 30-Nov-10 | Tue | | | |

Note:

Shaded area indicates public holiday.

Air – Monitoring 1-hour TSP is undertaken three times per every six days

Noise – Noise measurements is undertaken once every week at (0700-1900 Monday to Saturday)

Contract No. DC/2007/12 – Design and Construction of Tsuen Wan Drainage Tunnel Impact Monitoring Programme – December 2010 (Tentative)

| Date | | Air | Noise | Water |
|-----------|-----|-----|-------|-------|
| 01-Dec-10 | Wed | | | ✓ |
| 02-Dec-10 | Thu | | | |
| 03-Dec-10 | Fri | ✓ | | ✓ |
| 04-Dec-10 | Sat | | | |
| 05-Dec-10 | Sun | | | |
| 06-Dec-10 | Mon | | | ✓ |
| 07-Dec-10 | Tue | | | |
| 08-Dec-10 | Wed | | | ✓ |
| 09-Dec-10 | Thu | ✓ | ✓ | |
| 10-Dec-10 | Fri | | | ✓ |
| 11-Dec-10 | Sat | | | |
| 12-Dec-10 | Sun | | | |
| 13-Dec-10 | Mon | | | ✓ |
| 14-Dec-10 | Tue | | | |
| 15-Dec-10 | Wed | ✓ | ✓ | ✓ |
| 16-Dec-10 | Thu | | | |
| 17-Dec-10 | Fri | | | ✓ |
| 18-Dec-10 | Sat | | | |
| 19-Dec-10 | Sun | | | |
| 20-Dec-10 | Mon | | | ✓ |
| 21-Dec-10 | Tue | ✓ | ✓ | |
| 22-Dec-10 | Wed | | | ✓ |
| 23-Dec-10 | Thu | | | |
| 24-Dec-10 | Fri | ✓ | | ✓ |
| 25-Dec-10 | Sat | | | |
| 26-Dec-10 | Sun | | | |
| 27-Dec-10 | Mon | | | |
| 28-Dec-10 | Tue | | | |
| 29-Dec-10 | Wed | | | ✓ |
| 30-Dec-10 | Thu | ✓ | ✓ | |
| 31-Dec-10 | Fri | | | ✓ |

Note:

Shaded area indicates public holiday.

Air – Monitoring 1-hour TSP is undertaken three times per every six days

Noise - Noise measurements is undertaken once every week at (0700-1900 Monday to Saturday)



Appendix I

Monitoring Results

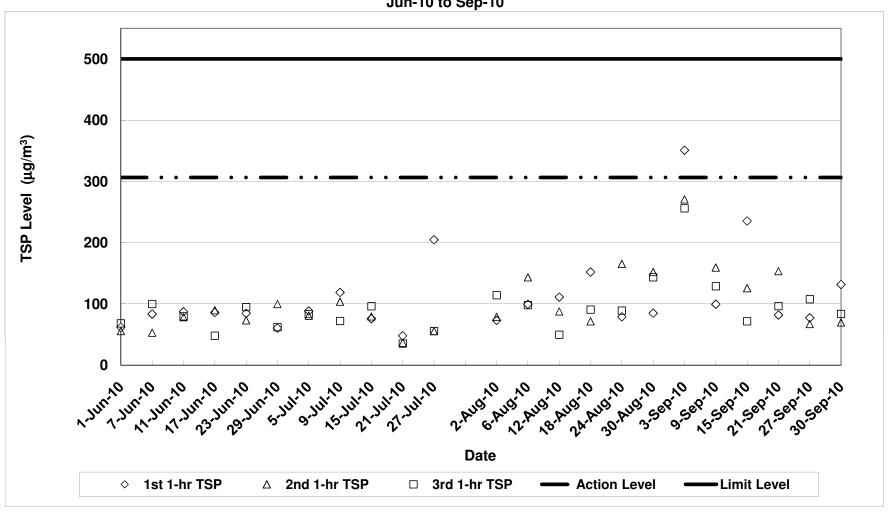
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel

Air Quality Impact Monitoring Results (1-Hour TSP)

| Location | Monitoring Date | Weather Conditions | Wind Speed with Direction (m/s) | Temp (°C) | Timer-I | Timer-F | Time (mins) | Flow-I (CFM) | Flow-F (CFM) | Flow-I (m³/min) | Flow-F (m³/min) | Flow-avg (m³/min) | Volume (m³) | Weight-I (g) | Weight-f (g) | Weight-diff. (g) | 1-hr TSP (µg/m³) | Average 1-Hr TSP (µg/m³) | Action/Limit Levels (ug/m³) | Observation / Site Condition | Remark |
|-------------------------|-----------------|-----------------------|---------------------------------------|--------------|------------------|------------------|--------------|-----------------|-----------------|--------------------|--------------------|----------------------|----------------|------------------|------------------|------------------|---------------------|-----------------------------|-----------------------------------|------------------------------|---|
| | | Rainy | 0.5E | 28 | 600142 | 600242 | 60.0 | 40 | 40 | 1.14 | 1.14 | 1.14 | 68.36 | 2.7660 | 2.7900 | 0.0240 | 351.1 | | | | Traffic. Construction works are mainly undertaken |
| | 03-Sep-10 | Rainy Rainy | 0.5E | 28 28 | 600242 600342 | 600342 600442 | 60.0 60.0 | 40 40 | 40 40 | 1.14 | 1.14 | 1.14 | 68.36 68.36 | 2.7507 2.7795 | 2.7692 2.7970 | 0.0185 | 270.6 256.0 | 292.6 | | Crane operation | during 1st Hour. |
| | | Sunny | 0.2E | 30 | 600442 | 600542 | 60.0 | 40 | 40 | 1.14 | 1.14 | 1.14 | 68.36 | 2.7367 | 2.7435 | 0.0068 | 99.5 | | | | |
| | 09-Sep-10 | Sunny | 0.2E | 30 | 600542 | 600642 | 60.0 | 40 | 40 | 1.14 | 1.14 | 1.14 | 68.36 | 2.7304 | 2.7413 | 0.0109 | 159.4 | 129.2 | | Crane operation | Traffic |
| | | Sunny | 0.2E | 30 | 600642 | 600742 600842 | 60.0 | 40 | 40 | 1.14 | 1.14 | 1.14 | 68.36 68.36 | 2.7230 | 2.7318 | 0.0088 | 128.7 | | | | |
| | 15-Sep-10 | Sunny | 0.5E | 30 | 600742 600842 | 600842 | 60.0 | 40 | 40 | 1.14 | 1.14 | 1.14 | 68.36 68.36 | 2.7615 | 2.7776 2.7649 | 0.0161 | 235.5 125.8 | 144.3 | | Crane operation | Traffic |
| Sik Sik Yuen Ho Fung | | Sunny | 0.5E | 30 | 600942 | 601042 | 60.0 | 40 | 40 | 1.14 | 1.14 | 1.14 | 68.36 | 2.7729 | 2.7778 | 0.0049 | 71.7 | | 306.6/500 | | |
| College - Intake (ASR1) | | Rainy | 0.8E | 25 | 601042 | 601142 | 60.0 | 40 | 40 | 1.14 | 1.14 | 1.14 | 68.36 | 2.7413 | 2.7469 | 0.0056 | 81.9 | | 306.6/300 | | |
| | 21-Sep-10 | Rainy Rainy | 0.8E | 25 25 | 601142 601242 | 601242 601342 | 60.0 60.0 | 40 | 40 | 1.14 | 1.14 | 1.14 | 68.36 68.36 | 2.7076 2.7311 | 2.7181 | 0.0105 | 153.6 96.5 | 110.7 | | Crane operation | Traffic |
| | | Sunny | 0.3E | 30 | 601342 | 601442 | 60.0 | 40 | 40 | 1.31 | 1.31 | 1.31 | 78.89 | 2.7901 | 2.7962 | 0.0061 | 77.3 | | | | |
| | 27-Sep-10 | Sunny | 0.3E | 30 | 601442 | 601542 | 60.0 | 40 | 40 | 1.31 | 1.31 | 1.31 | 78.89 | 2.8040 | 2.8093 | 0.0053 | 67.2 | 84.1 | | Crane operation | Traffic |
| | | Sunny | 0.3E | 30 | 601542 | 601642 | 60.0 | 40 | 40 | 1.31 | 1.31 | 1.31 | 78.89 | 2.7990 | 2.8075 | 0.0085 | 107.8 | | | | |
| | 30-Sep-10 | Sunny | 0.2E 0.2E | 30 | 601642 601742 | 601742 | 60.0 60.0 | 40 40 | 40 | 1.31 | 1.31 | 1.31 | 78.89 78.89 | 2.7830 2.7928 | 2.7934 | 0.0104 | 131.8 | 95.1 | | Crane operation | Traffic |
| | | Sunny | 0.2E | 30 | 601842 | 601942 | 60.0 | 40 | 40 | 1.31 | 1.31 | 1.31 | 78.89 | 2.7944 | 2.8010 | 0.0066 | 83.7 | | | | |
| | | Rainy | 0.5E | 28 | 568690 | 568790 | 60.0 | 40 | 40 | 1.30 | 1.30 | 1.30 | 78.05 | 2.7629 | 2.7754 | 0.0125 | 160.2 | | | | Traffic. Construction works are mainly undertaken |
| | 03-Sep-10 | Rainy | 0.5E | 28 | 568790 | 568890 | 60.0 | 40 | 40 | 1.30 | 1.30 | 1.30 | 78.05 | 2.7481 | 2.7669 | 0.0188 | 240.9 | 185.4 | | Breaker | during 2nd Hour. |
| | | Rainy | 0.5E 0.2E | 28 30 | 568890 568990 | 568990 569090 | 60.0 | 40 | 40 | 1.30 | 1.30 | 1.30 | 78.05 78.05 | 2.7355 2.7544 | 2.7476 | 0.0121 | 155.0 110.2 | | | | |
| | 09-Sep-10 | Sunny | 0.2E | 30 | 569090 | 569190 | 60.0 | 40 | 40 | 1.30 | 1.30 | 1.30 | 78.05 | 2.7602 | 2.7704 | 0.0102 | 130.7 | 121.3 | | Excavation work | Traffic |
| | · | Sunny | 0.2E | 30 | 569190 | 569290 | 60.0 | 40 | 40 | 1.30 | 1.30 | 1.30 | 78.05 | 2.7448 | 2.7544 | 0.0096 | 123.0 | | | | |
| | 45.0 40 | Sunny | 0.2E | 30 | 569290 | 569390 | 60.0 | 40 | 40 | 1.30 | 1.30 | 1.30 | 78.05 | 2.7335 | 2.7450 | 0.0115 | 147.3 | 455.0 | | 5.70 | T # |
| Hong Hoi Chee Hong | 15-Sep-10 | Sunny | 0.2E 0.2E | 30 30 | 569390 569490 | 569490 569590 | 60.0 60.0 | 40 | 40 | 1.30 | 1.30 | 1.30 | 78.05 78.05 | 2.7701 2.7697 | 2.7894 2.7754 | 0.0193 0.0057 | 247.3 73.0 | 155.9 | | Drilling | Traffic |
| Temple - Intake (ASR3) | | Rainy | 0.8E | 25 | 569590 | 569690 | 60.0 | 40 | 40 | 1.30 | 1.30 | 1.30 | 78.05 | 2.7624 | 2.7679 | 0.0055 | 70.5 | | 327.4/500 | | |
| | 21-Sep-10 | Rainy | 0.8E | 25 | 569690 | 569790 | 60.0 | 40 | 40 | 1.30 | 1.30 | 1.30 | 78.05 | 2.7457 | 2.7572 | 0.0115 | 147.3 | 101.6 | | Drilling | Traffic |
| | | Rainy | 0.8E | 25 | 569790 | 569890 | 60.0 | 40 | 40 | 1.30 | 1.30 | 1.30 | 78.05 | 2.7455 | 2.7523 | 0.0068 | 87.1 | | | | |
| | 27-Sep-10 | Sunny Sunny | 0.2E | 30 30 | 569890 569990 | 569990 570090 | 60.0 60.0 | 40 40 | 40 | 1.34 | 1.34 | 1.34 | 80.51 80.51 | 2.7921 2.7988 | 2.7975 | 0.0054 | 67.1 95.6 | 82.4 | | Drilling | Traffic |
| | 27-3ep-10 | Sunny | 0.2E | 30 | 570090 | 570090 | 60.0 | 40 | 40 | 1.34 | 1.34 | 1.34 | 80.51 | 2.7862 | 2.7930 | 0.0077 | 84.5 | 02.4 | | Drilling | Tranic |
| | | Sunny | 0.2E | 30 | 570190 | 570290 | 60.0 | 40 | 40 | 1.34 | 1.34 | 1.34 | 80.51 | 2.7793 | 2.7863 | 0.0070 | 86.9 | | | | |
| | 30-Sep-10 | Sunny | 0.2E | 30 | 570290 | 570390 | 60.0 | 40 | 40 | 1.34 | 1.34 | 1.34 | 80.51 | 2.7608 | 2.7656 | 0.0048 | 59.6 | 70.4 | | Drilling | Traffic |
| | | Sunny | 0.2E 0.8E | 30 28 | 570390 562834 | 570490 562934 | 60.0 | 40 40 | 40 40 | 1.34 | 1.34 | 1.34 | 80.51 72.95 | 2.7734 | 2.7786 | 0.0052 | 64.6 186.4 | | | | |
| | 03-Sep-10 | Rainy | 0.8E | 28 | 562934 | 563034 | 60.0 | 40 | 40 | 1.22 | 1.22 | 1.22 | 72.95 | 2.7740 | 2.78/6 | 0.0136 | 186.4 | 158.6 | | Crane operation and drilling | Traffic. Construction works are mainly undertaken |
| | | Rainy | 0.8E | 28 | 563034 | 563134 | 60.0 | 40 | 40 | 1.22 | 1.22 | 1.22 | 72.95 | 2.7661 | 2.7732 | 0.0071 | 97.3 | | | | during 1st and 2nd hour. |
| | | Sunny | 0.5E | 30 | 563134 | 563234 | 60.0 | 40 | 40 | 1.22 | 1.22 | 1.22 | 72.95 | 2.7947 | 2.8026 | 0.0079 | 108.3 | | | | |
| | 09-Sep-10 | Sunny | 0.5E | 30 30 | 563234 563334 | 563334 563434 | 60.0 | 40 | 40 | 1.22 | 1.22 | 1.22 | 72.95 72.95 | 2.7676 2.7603 | 2.7765 2.7681 | 0.0089 | 122.0 106.9 | 112.4 | | Crane operation and drilling | Traffic |
| | | Sunny | 0.5E | 30 | 563434 | 563534 | 60.0 | 40 | 40 | 1.22 | 1.22 | 1.22 | 72.95 | 2.7596 | 2.7710 | 0.0078 | 156.3 | | | | |
| | 15-Sep-10 | Sunny | 0.5E | 30 | 563534 | 563634 | 60.0 | 40 | 40 | 1.22 | 1.22 | 1.22 | 72.95 | 2.7490 | 2.7550 | 0.0060 | 82.3 | 103.7 | | Drilling and Crane operation | Traffic |
| Long Beach Gardens - | | Sunny | 0.5E | 30 | 563634 | 563734 | 60.0 | 40 | 40 | 1.22 | 1.22 | 1.22 | 72.95 | 2.7470 | 2.7523 | 0.0053 | 72.7 | | 336.6/500 | | |
| Outfall (ASR8) | 21-Sep-10 | Rainy Rainy | 1.0E | 25 25 | 563734 563834 | 563834 563934 | 60.0 60.0 | 40 40 | 40 | 1.22 | 1.22 | 1.22 | 72.95 72.95 | 2.7577 2.7355 | 2.7655 2.7419 | 0.0078 0.0064 | 106.9 87.7 | 86.4 | | Crane operation | Traffic |
| | 21-3ep-10 | Rainy | 1.0E | 25 | 563934 | 564034 | 60.0 | 40 | 40 | 1.22 | 1.22 | 1.22 | 72.95 | 2.7752 | 2.7419 | 0.0047 | 64.4 | 00.4 | | Crane operation | Tranic |
| | | Sunny | 0.5E | 30 | 564034 | 564134 | 60.0 | 40 | 40 | 1.21 | 1.21 | 1.21 | 72.62 | 2.7480 | 2.7577 | 0.0097 | 133.6 | | | | |
| | 27-Sep-10 | Sunny | 0.5E | 30 | 564134 | 564234 | 60.0 | 40 | 40 | 1.21 | 1.21 | 1.21 | 72.62 | 2.7503 | 2.7584 | 0.0081 | 111.5 | 119.3 | | Drilling and Crane operation | Traffic |
| | | Sunny | 0.5E | 30 30 | 564234 564334 | 564334 564434 | 60.0 | 40 40 | 40 40 | 1.21 | 1.21 | 1.21 | 72.62 72.62 | 2.7526 2.7924 | 2.7608 | 0.0082 | 112.9 | | | | |
| | 30-Sep-10 | Sunny | 0.5E | 30 | 564434 | 564534 | 60.0 | 40 | 40 | 1.21 | 1.21 | 1.21 | 72.62 | 2.8124 | 2.8207 | 0.0083 | 114.3 | 112.5 | | Drilling | Traffic |
| | | Sunny | 0.5E | 30 | 564534 | 564634 | 60.0 | 40 | 40 | 1.21 | 1.21 | 1.21 | 72.62 | 2.7646 | 2.7708 | 0.0062 | 85.4 | | | | |
| | 03-Sen-10 | Rainy | 0.8E | 28 | 555580 | 555680 | 60.0 | 40 | 40 | 1.18 | 1.18 | 1.18 | 71.03 | 2.7555 | 2.7740 | 0.0185 | 260.5 | 199.4 | | Cid dilli | Traffic. Construction works are mainly undertaken |
| | 03-Sep-10 | Rainy Rainy | 0.8E | 28 28 | 555680 555780 | 555780 555880 | 60.0 | 40 | 40 | 1.18 | 1.18 | 1.18 | 71.03 | 2.7576 | 2.7731 | 0.0155 0.0085 | 218.2 119.7 | 199.4 | | Crane operation and drilling | during 1st and 2nd hour. |
| | | Sunny | 0.5E | 30 | 555880 | 555980 | 60.0 | 40 | 40 | 1.18 | 1.18 | 1.18 | 71.03 | 2.7661 | 2.7751 | 0.0090 | 126.7 | | | | |
| | 09-Sep-10 | Sunny | 0.5E | 30 | 555980 | 556080 | 60.0 | 40 | 40 | 1.18 | 1.18 | 1.18 | 71.03 | 2.7838 | 2.7919 | 0.0081 | 114.0 | 123.0 | | Crane operation and drilling | Traffic |
| | | Sunny | 0.5E | 30 | 556080 | 556180 | 60.0 | 40 | 40 | 1.18 | 1.18 | 1.18 | 71.03 | 2.7447 | 2.7538 | 0.0091 | 128.1 | | | | |
| | 15-Sep-10 | Sunny | 0.5E | 30 30 | 556180 556280 | 556280 556380 | 60.0 60.0 | 40 40 | 40 40 | 1.18 | 1.18 | 1.18 | 71.03 71.03 | 2.7340 2.7531 | 2.7472 2.7589 | 0.0132 | 185.8 81.7 | 115.4 | | Drilling and Crane operation | Traffic |
| Greenview Terrance - | 10 000 10 | Sunny | 0.5E | 30 | 556380 | 556480 | 60.0 | 40 | 40 | 1.18 | 1.18 | 1.18 | 71.03 | 2.7429 | 2.7485 | 0.0056 | 78.8 | 110.4 | 329.2/500 | and order operation | |
| Outfall (ASR9) | | Rainy | 1.0E | 25 | 556480 | 556580 | 60.0 | 40 | 40 | 1.18 | 1.18 | 1.18 | 71.03 | 2.7553 | 2.7655 | 0.0102 | 143.6 | | 329.2/500 | | |
| | 21-Sep-10 | Rainy | 1.0E | 25 | 556580 | 556680 | 60.0 | 40 | 40 | 1.18 | 1.18 | 1.18 | 71.03 71.03 | 2.7552 | 2.7612 | 0.0060 | 84.5 | 100.0 | | Crane operation | Traffic |
| | | Rainy Sunny | 1.0E 0.5E | 25 30 | 556680 556780 | 556780 556880 | 60.0 60.0 | 40 40 | 40 | 1.18 | 1.18 | 1.18 | 71.03 | 2.7613 2.7546 | 2.7664 2.7637 | 0.0051 | 71.8 123.1 | | | | |
| | 27-Sep-10 | Sunny | 0.5E | 30 | 556880 | 556980 556980 | 60.0 | 40 | 40 | 1.23 | 1.23 | 1.23 | 73.90 | 2.7546 | 2.7637 | 0.0091 | 123.1 | 115.0 | | Drilling and Crane operation | Traffic |
| | | Sunny | 0.5E | 30 | 556980 | 557080 | 60.0 | 40 | 40 | 1.23 | 1.23 | 1.23 | 73.90 | 2.7795 | 2.7885 | 0.0090 | 121.8 | | | | |
| | 00.0 40 | Sunny | 0.5E | 30 | 564334 | 564434 | 60.0 | 40 | 40 | 1.23 | 1.23 | 1.23 | 73.90 | 2.7564 | 2.7660 | 0.0096 | 129.9 | 07.0 | | 0.77 | T # |
| | 30-Sep-10 | Sunny | 0.5E 0.5E | 30 | 564434 564534 | 564534 564634 | 60.0 | 40 40 | 40 | 1.23 | 1.23 | 1.23 | 73.90 73.90 | 2.7716 2.7688 | 2.7772 2.7753 | 0.0056 | 75.8 88.0 | 97.9 | | Drilling | Traffic |
| | | Quility | 0.0L | 30 | 304334 | 304034 | 00.0 | 40 | 40 | 1.20 | 1.40 | 1.20 | 73.80 | 2.7000 | 2.1133 | 0.0000 | 00.0 | ı l | | | |

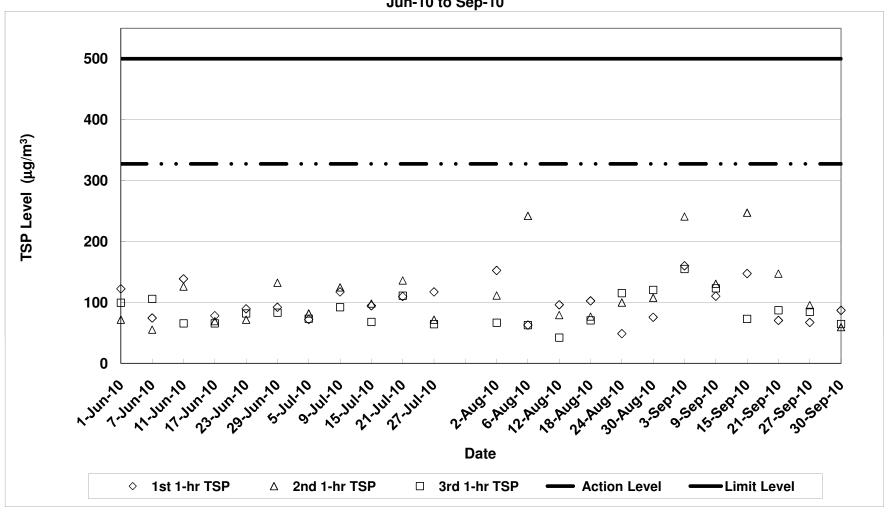
Note:
| Italic font and yellow shaded indicates an exceedance of Action Level
| Rolld font and red shaded area indicates an exceedance of 1 imit 1 eval

Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Air Quality Monitoring (1-hr TSP) Results at Sik Sik Yuen Ho Fung College - Intake (ASR1) Jun-10 to Sep-10



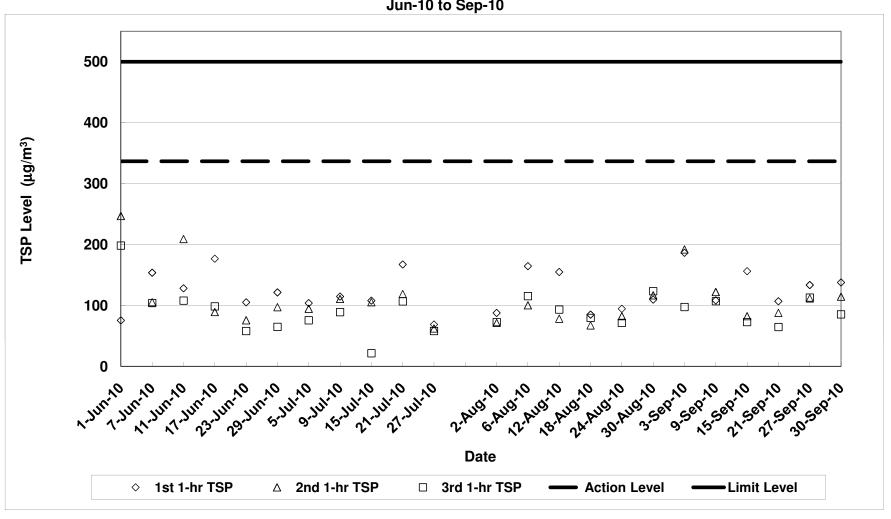
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Air Quality Monitoring (1-hr TSP) Results at Hong Hoi Chee Hong Temple - Intake (ASR3)

Jun-10 to Sep-10



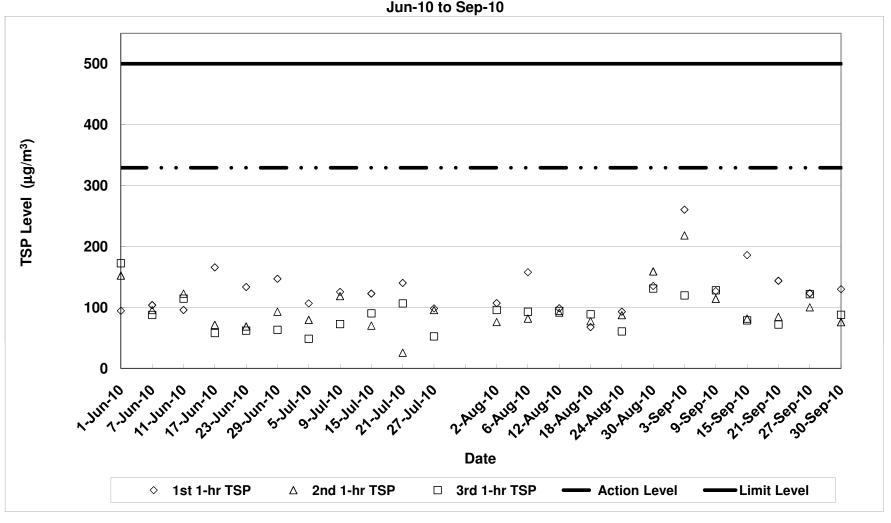
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Air Quality Monitoring (1-hr TSP) Results at Long Beach Gardens - Outfall (ASR8)

Jun-10 to Sep-10



Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Air Quality Monitoring (1-hr TSP) Results at Greenview Terrance - Outfall (ASR9)

Jun-10 to Sep-10



Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel

Noise Impact Monitoring Results

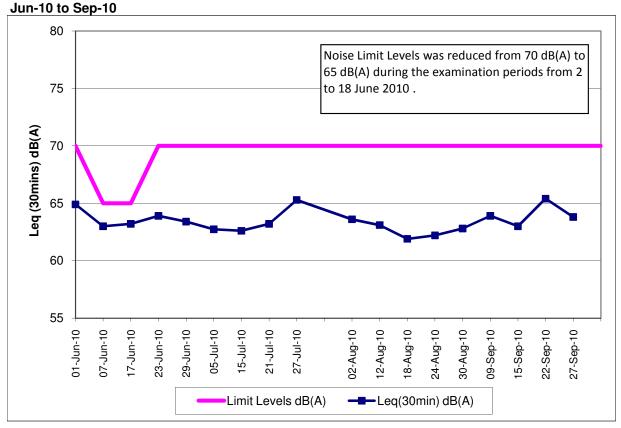
| Monitoring Locations | Date | Weather | Temperature | Wind Speed | Wind | Start Time | End Time | BL ¹ | LL ² | L _{eq(30min)} | L _{10(30min)} | L _{90(30min)} | CNL ³ | Observation / | Remark |
|------------------------------|-----------|--------------|-------------|------------|-----------|------------|----------|-----------------|-----------------|------------------------|------------------------|------------------------|------------------|------------------------------|----------------------------------|
| | | Conditions | (°C) | (m/s) | Direction | | | dB(A) | dB(A) | dB(A) | dB(A) | dB(A) | dB(A) | Site Condition | |
| Sik Sik Yuen Ho Fung College | 09-Sep-10 | Sunny | 30 | 0.2 | Е | 14:05 | 14:35 | | 70 | 63.9 | 66.4 | 59.6 | - | Crane operation | Traffic noise and aircraft noise |
| NSR 1 | 15-Sep-10 | Sunny | 30 | 0.5 | Е | 15:55 | 16:25 | | 70 | 63.0 | 65.1 | 60.7 | - | Crane operation | Traffic noise |
| | 22-Sep-10 | Rainy/Cloudy | 25 | 0.8 | Е | 11:00 | 11:30 | 66.1 | 70 | 65.4 | 67.3 | 61.5 | - | Crane operation | Traffic noise |
| | 27-Sep-10 | Sunny | 30 | 0.3 | Е | 15:52 | 16:22 | | 70 | 63.8 | 66.0 | 59.6 | - | Crane operation | Traffic noise |
| | | | | | | | | | 70 | | | | - | | |
| Hong Hoi Chee Hong Temple | 09-Sep-10 | Sunny | 30 | 0.2 | Е | 14:45 | 15:15 | | 75 | 65.6 | 67.6 | 61.4 | - | Excavation work | Traffic noise and aircraft noise |
| NSR 3 | 15-Sep-10 | Sunny | 30 | 0.2 | Е | 15:15 | 15:45 | | 75 | 61.4 | 62.6 | 59.6 | - | Drilling | Traffic noise |
| | 22-Sep-10 | Rainy/Cloudy | 25 | 0.3 | Е | 10:05 | 10:35 | 57.9 | 75 | 70.5 | 73.4 | 71.9 | - | Drilling | Traffic noise |
| | 27-Sep-10 | Sunny | 30 | 0.2 | Е | 15:10 | 15:40 | | 75 | 63.1 | 64.5 | 59.5 | - | Drilling | Traffic noise |
| | | | | | | | | | 75 | | | | - | | |
| Squatters | 09-Sep-10 | Sunny | 30 | 0.2 | Е | 11:18 | 11:48 | | 75 | 55.0 | 57.6 | 51.4 | - | Excavation work | Birds and aircraft noise |
| NSR 6 | 15-Sep-10 | Sunny | 30 | 0.2 | Е | 10:55 | 11:25 | | 75 | 51.8 | 53.7 | 49.2 | - | Excavation work | Birds noise |
| | 21-Sep-10 | Rainy/Cloudy | 25 | 0.5 | Е | 15:02 | 15:32 | 61.2 | 75 | 60.2 | 62.0 | 57.3 | - | Excavation work | Aircraft noise |
| | 27-Sep-10 | Sunny | 30 | 0.2 | Е | 11:05 | 11:35 | | 75 | 58.6 | 61.9 | 51.2 | - | Excavation work | Birds and Aircraft noise |
| | | | | | | | | | 75 | | | | - | | |
| Long Beach Gardens | 09-Sep-10 | Sunny | 30 | 0.5 | Е | 09:55 | 10:25 | | 75 | 64.1 | 65.6 | 62.3 | - | Crane operation and drilling | Traffic noise and aircraft noise |
| NSR 8 | 15-Sep-10 | Sunny | 30 | 0.5 | Е | 14:26 | 14:56 | | 75 | 64.8 | 66.3 | 63.1 | - | Drilling and crane operation | Traffic noise and aircraft noise |
| | 21-Sep-10 | Rainy/Cloudy | 25 | 1 | Е | 14:07 | 14:37 | 60.9 | 75 | 62.2 | 64.2 | 59.8 | - | Crane operation | Traffic noise and aircraft noise |
| | 27-Sep-10 | Sunny | 30 | 0.5 | Е | 14:25 | 14:55 | | 75 | 63.8 | 65.5 | 61.5 | - | Drilling and crane operation | Traffic noise and aircraft noise |
| | | | | | | | | | 75 | | | | - | | |
| | 09-Sep-10 | | 30 | 0.5 | E | 10:35 | 11:05 | | 75 | 71.6 | 73.2 | 69.7 | | Crane operation and drilling | Traffic noise and aircraft noise |
| NSR 9 | 15-Sep-10 | | 30 | 0.5 | E | 13:45 | 14:15 | | 75 | 71.5 | 73.5 | 69.0 | - | Drilling and crane operation | Traffic noise |
| | 22-Sep-10 | Rainy/Cloudy | 25 | 0.7 | Е | 08:50 | 09:20 | 59.7 | 75 | 64.5 | 66.2 | 61.8 | - | Crane operation | Traffic noise |
| | 27-Sep-10 | Sunny | 30 | 0.5 | Е | 13:45 | 14:15 | | 75 | 72.9 | 75.2 | 65.8 | - | Drilling and crane operation | Traffic noise and aircraft noise |
| | | | | | | | | | 75 | | | | - | | |

^{1:} Baseline Noise Level 2: Limit Level

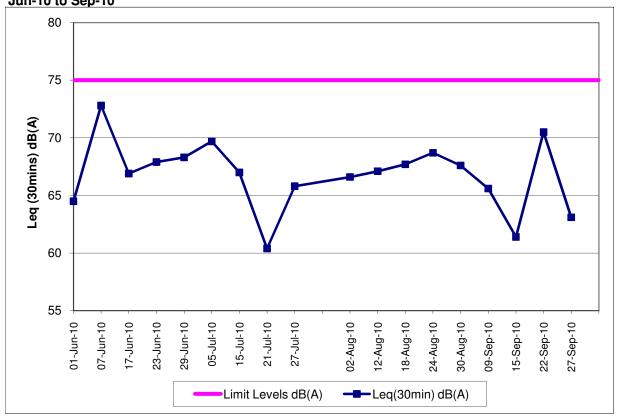
Note: The limit level of NSR1 is 65dB(A) during school examination period. Red Bold indicates an exceedance of Limit Level

^{3:} Corrected Noise Level

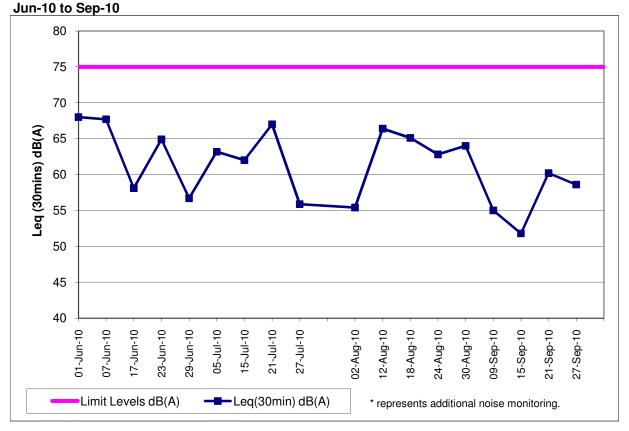
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Noise Monitoring Results at Sik Sik Yuen Ho Fung College (NSR 1)



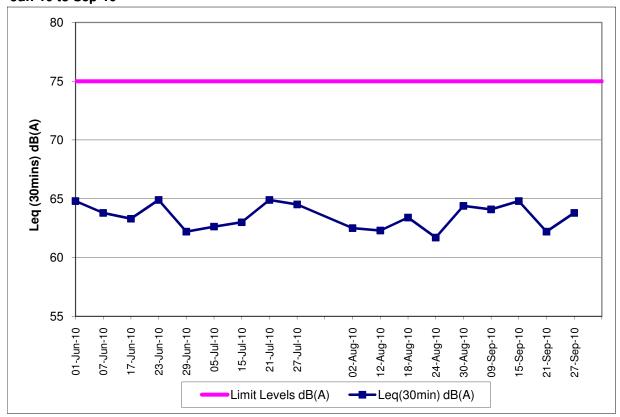
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Noise Monitoring Results at Hong Hoi Chee Hong Temple (NSR 3) Jun-10 to Sep-10



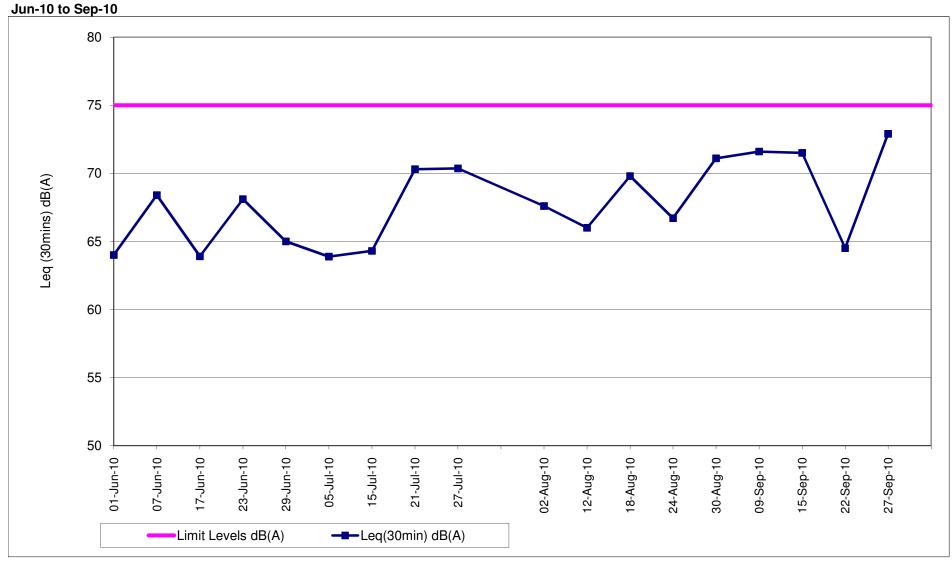
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Noise Monitoring Results at Squatters (NSR 6)



Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Noise Monitoring Results at Long Beach Gardens (NSR 8) Jun-10 to Sep-10



Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Noise Monitoring Results at Greenview Terrace (NSR 9)



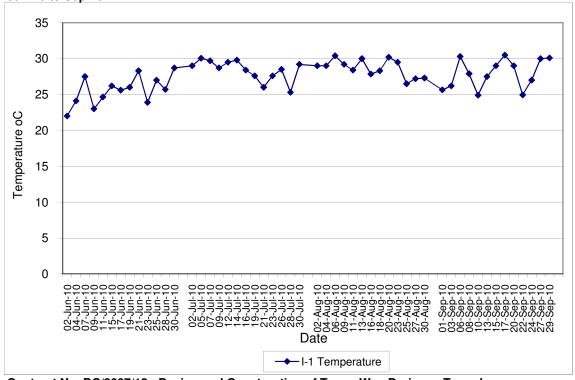
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel

Water Quality Impact Monitoring Results

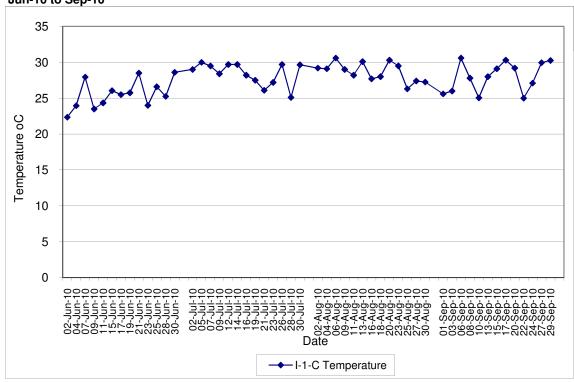
| Monitoring Locations | Date | Start | Weather Water | 1 | Temp | 1 | DC | (mg/L) | Ac | ction/Limit | 1 | рН | 1 | Tu | rbidity(N | TU) Ac | tion/Limit | | SS (mg/L) | 1/ | Action/Limit | Remarks: | Action to be taken |
|------------------------------|------------------------|-------|-----------------------|-------|---------|---------|------------------|---------|-------|------------------|------|-----------|--------------|--------------|-----------|--------------|-------------|--------------|--------------|--------------|-------------------|---|--------------------|
| | - 4110 | Time | Depth(r | | 2 | | 1 | 2 A | vg Le | evel of DO(mg/L) | | | Avg | 1 | 2 | Avg Lev | | 1 | 2 | Avg L | Level of SS(mg/L) | | |
| Sik Sik Yuen Ho Fung College | | | Sunny <1 | | | | | | | | | | 7.92 | | | | | 2.00 | 2.00 | 2.00 | | Crane operation | Nil |
| I-1 | 03-Sep-10 | | | | | | 5.79 5 | | | | | | 7.70 | | | | - | 3.40 | 2.50 | 2.95 | | Crane operation | Nil Nei |
| | 06-Sep-10 08-Sep-10 | | Sunny <1 Sunny <1 | | | | 5.26 | | | | | | 8.22 7.96 | | | | | 3.50 2.00 | 2.40 | 2.95 | | Crane operation Crane operation | INII Mil |
| | | | Cloudy <1 | | | | | | | | 7.65 | 7.65 | 7.65 | 4.55 | 4.62 | 4.59 | - | 2.00 | 2.30 | 2.15 | | Crane operation | Nil |
| | 13-Sep-10 | | Fine <1 | | | | | | | | 7.05 | 7.05 | 7.05 | 10.18 | 10.22 | 10.20 | Ī | 9.00 | 6.90 | 7.95 | | Crane operation | Nil |
| | 15-Sep-10 | 10:00 | | | | | 5.57 5 | | 56 | 3.42 / 3.34 | | | | | | 3.83 | .75 / 12.47 | 2.50 | 2.00 | 2.25 | 8.85 / 10.17 | Crane operation | Nil |
| | 17-Sep-10 | | | | | | 5.04 | | | 0.42 / 0.04 | | | | | | 2.46 | .707 12.47 | 2.10 | 2.00 | 2.05 | 0.007 10.17 | Concrete work | Nil |
| | 20-Sep-10 | | | | | | 5.13 | | | | 7.92 | 7.92 | 7.92 8.60 | 3.25 | 3.33 | 3.29 | F | 2.60 3.40 | 2.20 | 2.40 | | Crane operation | NII NII |
| | | | Rainy <1 Sunny <1 | | | | | | | | | | 7.80 | | | | F | 2.00 | 2.90 | 2.85 2.45 | | Crane operation Crane operation | Nil |
| | 27-Sep-10 | | | | | | 4.39 | | | | | | 8.15 | | | | ŀ | 2.60 | 2.60 | 2.60 | | Crane operation | Nil |
| | 29-Sep-10 | 11:10 | Sunny <1 | 30.10 | 30.10 | 30.10 | 4.40 | .44 4.4 | 42 | | 8.11 | | 8.11 | 5.22 | 5.26 | 5.24 | | 3.80 | 4.80 | 4.30 | | Crane operation | Nil |
| | - | - | | - | - | - | - | | - | | - | - | - | - | - | - | | - | - | - | | • | • |
| Sik Sik Yuen Ho Fung College | | | | | | | 7.51 | | | | | | | 3.22 | | | Ļ | 2.00 | 2.00 | 2.00 | | Nil | Nil |
| I-1-C | 03-Sep-10 06-Sep-10 | | Rainy <1 Sunny <1 | | | | 5.73 5 5.21 5 | | | | | | 7.62 8.41 | 7.16 3.27 | | 3.29 | | 3.40 | 3.80 4.90 | 3.60 4.35 | | Nil | INII Mil |
| | 08-Sep-10 | | | | | | 5.84 | | | | | | | 3.81 | | | ŀ | 2.60 | 3.20 | 2.90 | | Nil | Nil |
| | 10-Sep-10 | | | | | | 5.78 | | | | | | 7.66 | | | | | 2.00 | 2.00 | 2.00 | | Nil | Nil |
| | 13-Sep-10 | | | | | | 4.83 | | | | | | | 10.58 | | | | 7.50 | 9.80 | 8.65 | | Nil | Nil |
| | 15-Sep-10 | 09:50 | | | | | 5.62 | | | - /- | | | | 3.90 | | 3.93 | - /- | 2.70 | 2.00 | 2.35 | - /- | Nil | Nil |
| | 17-Sep-10 20-Sep-10 | | Sunny <1 Sunny <1 | | | | 5.16 5 5.28 5 | | | • | | | 7.90 7.90 | 2.58 | | 2.62 | | 2.00 | 2.10 2.00 | 2.05 | • | INII Nii | IVII Nii |
| | | | Rainy <1 | | | | | | | | | | 8.61 | | | | - | 3.20 | 3.00 | 3.10 | | Nil | Nil |
| | | | Sunny <1 | | | | | | | | | | 7.79 | | | | | 2.30 | 2.70 | 2.50 | | Nil | Nil |
| 1 | 27-Sep-10 | 09:45 | Sunny <1 | 30.00 | 29.90 | 29.95 | 4.38 | .42 4.4 | 40 | | 8.18 | 8.19 | 8.19 | 5.16 | 5.22 | 5.19 | | 3.10 | 2.00 | 2.55 | | Nil | Nil |
| 1 | 29-Sep-10 | 11:00 | Sunny <1 | 30.30 | 30.20 | 30.25 | 4.38 | .42 4.4 | 40 | | 8.10 | 8.10 | 8.10 | 5.44 | 5.47 | 5.46 | | 5.30 | 4.30 | 4.80 | | Nil | Nil |
| Harallai Oho III T | | - | | - | - 07.55 | - 07.50 | - 7.00 | | - | | - | - 7.70 | - 7.70 | - | - | - 1.00 | | - | - | - | | - Danalian | - NE |
| Hong Hoi Chee Hong Temple | 01-Sep-10 | | Sunny <1 Rainy <1 | | | | 7.30 | | | | | | 7.78 7.90 | 1.86 | | 1.88 | Ļ | 2.00 | 2.00 | 2.00 | | Breaker Breaker | IVII Nii |
| -2 | 03-Sep-10 06-Sep-10 | | | | | | 6.78 | | | | | | 8.23 | | | | - | 2.00 | 2.00 | 2.00 | | Breaker | Nil |
| 1 | 08-Sep-10 | | Sunny <1 | | | | | | | | 8.08 | 8.08 | 8.08 | 1.47 | 1.52 | 1.50 | f | 2.00 | 2.00 | 2.00 | | Excavation work | Nil |
| | 10-Sep-10 | 10:05 | Cloudy <1 | 26.00 | 26.00 | 26.00 | 5.12 5 | .18 5.1 | 15 | | 7.86 | 7.86 | 7.86 | 4.33 | 4.42 | 4.38 | | 2.00 | 2.00 | 2.00 | | Drilling | Nil |
| | 13-Sep-10 | | Fine <1 | | | | | | | | | | 7.07 | | | 3.53 | | 4.10 | 2.20 | 3.15 | | Drilling | NII |
| | 15-Sep-10 | | | | | | 5.38 5 | | | 3.66 / 3.63 | | | | | | 1.48 6 | 6.63 / 6.99 | 2.00 | 2.00 | 2.00 | 7.68 / 8.34 | Drilling | Nil |
| | 17-Sep-10 20-Sep-10 | 11:00 | | | | | 5.30 5 4.83 4 | | | | 7.82 | | | 1.51 1.77 | | 1.49 | | 2.00 | 2.00 | 2.00 | | Drilling Drilling | INII Mil |
| | 22-Sep-10 | | | | | | 5.32 | | | | | | 8.45 | | | 3.54 | F | 2.00 | 2.00 | 2.00 | | Drilling | Nil |
| | 24-Sep-10 | | | | | | 5.23 | | | | | | 7.91 | 1.70 | | 1.74 | Ī | 2.00 | 2.00 | 2.00 | | Drilling | Nil |
| | 27-Sep-10 | | Sunny <1 | | | | | | | | | | | 1.86 | | 1.89 | | 2.00 | 2.00 | 2.00 | | Drilling | Nil |
| | 29-Sep-10 | 10:38 | Sunny <1 | 29.40 | | | 4.94 | .02 4.9 | 98 | | 8.25 | | 8.25 | 2.02 | 2.06 | 2.04 | L | 2.00 | 2.10 | 2.05 | | Drilling | Nil |
| Hong Hoi Chee Hong Temple | - 01 Con 10 | | Sunny <1 | 27.90 | | - 27.05 | 6.99 | 02 7 | - 01 | | 7.00 | - 7 00 | 7.80 | 1.92 | 1 06 | 1 00 | | 2.00 | 2.00 | 2.00 | | - Nii | - Nii |
| I-2-C | | | Rainy <1 | | | | | | | | | | 7.81 | 2.18 | | 2.21 | | 2.00 | 2.00 | 2.00 | | Nil | Nil |
| 0 | 06-Sep-10 | | | | | | 5.11 5 | | | | | | | 2.10 | | 2.13 | f | 2.00 | 2.00 | 2.00 | | Nil | Nil |
| | 08-Sep-10 | 09:50 | Sunny <1 | 28.70 | 28.70 | 28.70 | 6.43 | .48 6.4 | 46 | | | | 8.10 | 1.50 | 1.47 | 1.49 | | 2.00 | 2.00 | 2.00 | | Nil | Nil |
| | 10-Sep-10 | | | | | | 5.27 | | 29 | | | | 7.80 | | | 4.56 | | 2.00 | 2.00 | 2.00 | | Nil | Nil |
| | 13-Sep-10 | | | | | | 5.61 | | | | | | 7.10 | 3.60 | | 3.63 | - | 2.00 | 2.00 | 2.00 | | Nil Nil | Nil Nei |
| | 15-Sep-10 17-Sep-10 | | | | | | 5.48 5 5.44 5 | | | - /- | | | 8.20 7.81 | 1.50 1.60 | | 1.56 1.58 | - /- | 2.00 | 2.00 | 2.00 | - /- | Nil | Nil |
| | 20-Sep-10 | | | | | | 4.88 | | | | 7.95 | | | 1.80 | | 1.83 | ŀ | 2.00 | 2.00 | 2.00 | | Nil | Nil |
| | 22-Sep-10 | | | | | | 5.40 | | | | 8.40 | 8.41 | 8.41 | 3.60 | 3.71 | 3.66 | | 2.10 | 2.00 | 2.05 | | Nil | Nil |
| | 24-Sep-10 | | | | | | 5.38 | | | | | | 7.86 | | | 1.76 | | 2.00 | 2.00 | 2.00 | | Nil | Nil |
| | 27-Sep-10 | | | | | | 4.62 | | | | | | 8.10 | 1.96 | | 1.94 | - | 2.00 | 2.00 | 2.00 | | Nil Nil | Nil Nei |
| 1 | 29-Sep-10 | 10:27 | Sunny <1 | 29.60 | 29.60 | 29.60 | 5.03 4 | .96 5.0 | | | 8.22 | 8.23 | 8.23 | 2.10 | 2.05 | 2.08 | ŀ | 2.00 | 2.00 | 2.00 | | NII | VIII |
| Squatters | 01-Sep-10 | 08:50 | Sunny <1 | 27.80 | 27.80 | 27.80 | 7.07 | .11 7 | 09 | | 7.76 | 7.76 | 7.76 | 2,45 | 2.41 | 2.43 | ł | 4.60 | 4.60 | 4.60 | | Breaker and Excavation work | Nil |
| I-3 | 03-Sep-10 | | | | | | 5.48 5 | | | | 7.95 | 7.95 | 7.95 | 2.24 | 2.30 | 2.27 | f | 2.00 | 2.00 | 2.00 | | Breaker and Excavation work | Nil |
| 1 | 06-Sep-10 | 09:20 | Sunny <1 | 30.60 | 30.60 | 30.60 | 5.20 | .23 5.1 | 22 | | 8.51 | 8.51 | 8.51 | 2.15 | 2.10 | 2.13 | | 2.00 | 2.00 | 2.00 | | Breaker and Excavation work | Nil |
| 1 | 08-Sep-10 | | | | | | 6.04 | | | | | | 8.03 | | | | <u> </u> | 2.00 | 2.00 | 2.00 | | Breaker and Excavation work | NII NEI |
| | | | Cloudy <1 Fine <1 | | | | 5.72 5 | | | | | | 8.00 7.12 | | | | - | 2.00 | 2.00 | 2.00 | | Breaker and Excavation work Excavation work | INII Nii |
| | 15-Sep-10 | | Sunny <1 | | | | | | | 0.05 / 5 5 : | 8.17 | 8.18 | 8.18 | 3.40 | 3.38 | 3 33 | · | 3.70 | 3.70 | 3.70 | 0.40./= | Excavation work | Nil |
| | 17-Sep-10 | 10:18 | Sunny <1 | 30.60 | 30.50 | 30.55 | 5.66 | .71 5.0 | 69 | 3.65 / 3.51 | 7.77 | 7.78 | 7.78 | 3.06 | 3.12 | 3.09 | 3.99 / 4.18 | 2.00 | 2.00 | 2.00 | 6.13 / 7.23 | Excavation work and Breaker | Nil |
| | 20-Sep-10 | 10:20 | Sunny <1 | 29.50 | 29.60 | 29.55 | 5.48 | .51 5. | 50 | | | | 7.88 | | | | | 2.00 | 2.00 | 2.00 | | Breaker and Excavation work | Nil |
| | | | Rainy <1 | | | | | | | | | | 8.26 | | | | | 2.00 | | 2.00 | | Excavation work and Breaker | Nil |
| | | | Sunny <1 Sunny <1 | | | | | | | | | | 7.93 | | | | ļ | 2.00 | 2.00 | 2.00 | | Excavation work and Breaker Excavation work | Nil Nil |
| | | | Sunny <1 Sunny <1 | | | | | | | | | | 8.17 8.06 | | | | ŀ | 2.00 | 2.00 | 2.00 | | Excavation work Excavation work and Breaker | Nil |
| | | | | | | | | | | | | | - | | | - | ŀ | - | - | - | | - | - |
| Squatters | | 08:40 | Sunny <1 | 27.70 | 27.70 | 27.70 | 7.15 | .13 7. | | | 7.75 | 7.75 | 7.75 | 2.50 | 2.46 | 2.48 | i | 3.80 | 5.80 | 4.80 | | Nil | Nil |
| I-3-C | 03-Sep-10 | 09:00 | Rainy <1 | 27.00 | 27.00 | 27.00 | 5.39 | .42 5.4 | 41 | | 7.90 | 7.90 | 7.90 | 2.45 | 2.60 | 2.53 | | 2.20 | | | | Nil | Nil |
| | | | Sunny <1 | | | | | | | | | | | | | 2.14 | | 2.00 | | | | Nil | Nil |
| | | | Sunny <1 Cloudy <1 | | | | | | | | | | 8.00 | | | 2.88 9.64 | ļ | 2.00 | 2.00 | 2.00 | | NII NII | IVII |
| | | | Fine <1 | | | | | | | | | | 7.95 7.11 | | | | - | 2.00 | 2.10 | 2.05 2.35 | | Nil | Nil |
| | | | Sunny <1 | | | | | | | , | | | | | | 3.59 | , ⊦ | 3.60 | 3.50 | 3.55 | , | Nil | Nil |
| | 17-Sep-10 | 10:05 | Sunny <1 | 30.70 | 30.70 | 30.70 | 5.91 | .95 5.9 | 93 | - /- | 7.71 | 7.72 | 7.72 | 3.14 | 3.18 | 3.16 | - /- | 2.00 | 2.00 | 2.00 | - /- | Nil | Nil |
| | 20-Sep-10 | 10:08 | Sunny <1 | 29.70 | 29.70 | 29.70 | 5.62 | .68 5.0 | 65 | | | | 7.81 | | | | Ţ | 2.00 | | 2.00 | | Nil | Nil |
| | 22-Sep-10 | 09:35 | Rainy <1 | 24.90 | 24.90 | 24.90 | 5.35 | .32 5.3 | 34 | | | | 8.24 | | | | | 2.00 | | | | Nil | Nil |
| | | | Sunny <1 Sunny <1 | | | | | | | | | | 7.92 8.20 | | | | Ļ | 2.00 | 2.00 | 2.00 | | INII Nii | IVII Nii |
| 1 | | | Sunny <1 | | | | | | | | | | 8.20 | | | | - | 2.00 | | | | Nil | Nil |
| | - SCP 10 | - | | | | | - | | | | | | - | | - | | ŀ | - | - | - | | - | - |
| | | | | | | | | | | | | | | | | • | | | | | | | |

Note:
Blue Italic indicates an exceedance of Action Level
Red Bold indicates an exceedance of Limit Level

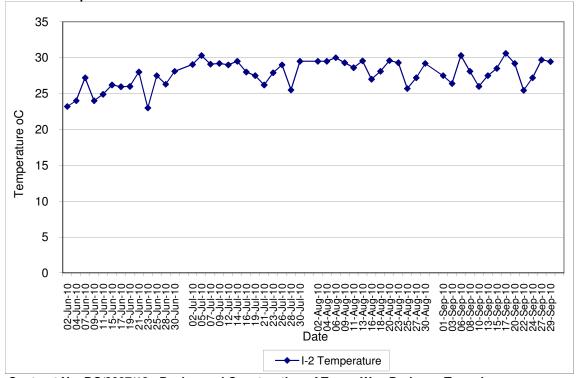
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Sik Sik Yuen Ho Fung College (I-1) Jun-10 to Sep-10



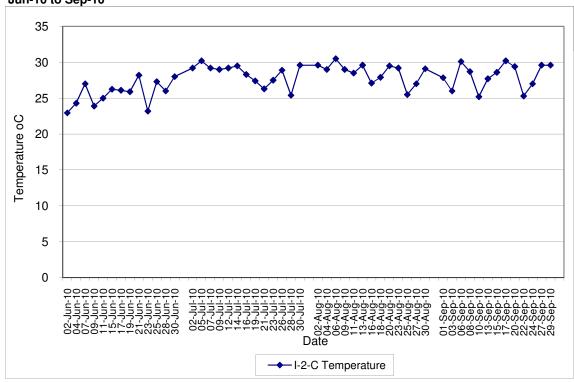
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Sik Sik Yuen Ho Fung College (I-1-C)
Jun-10 to Sep-10



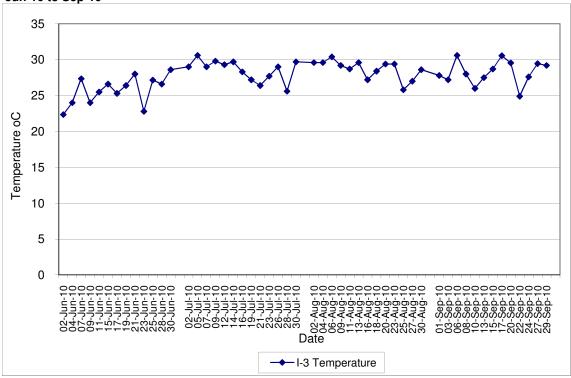
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Hong Hoi Chee Hong Temple (I-2) Jun-10 to Sep-10



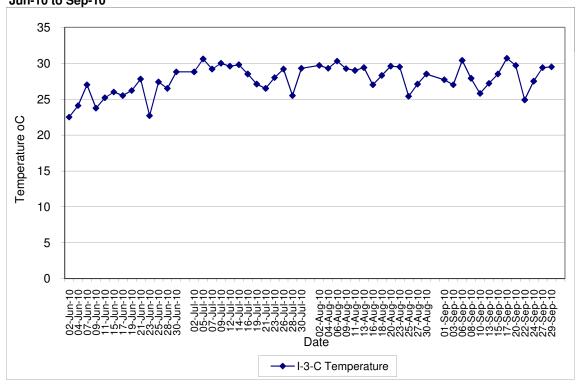
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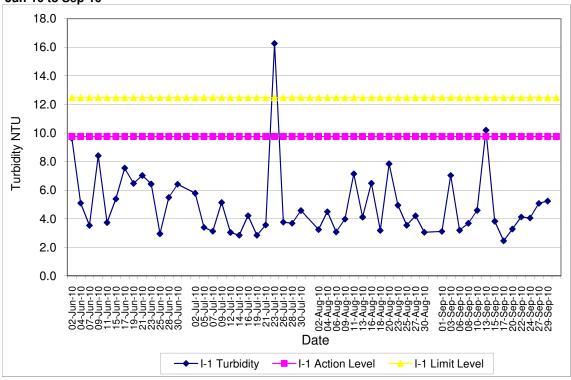
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Squatters (I-3)
Jun-10 to Sep-10



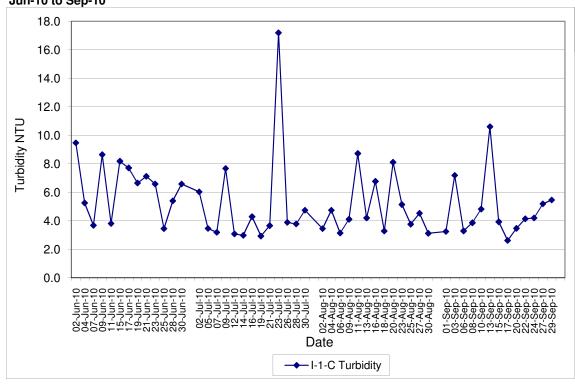
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Squatters (I-3-C)
Jun-10 to Sep-10



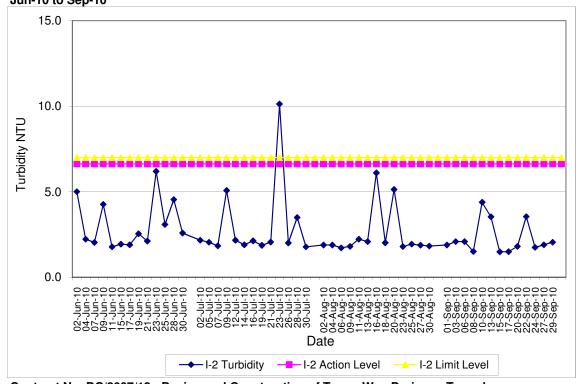
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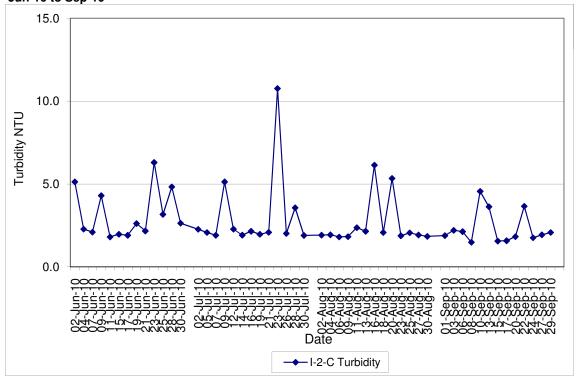
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Sik Sik Yuen Ho Fung College (I-1-C) Jun-10 to Sep-10



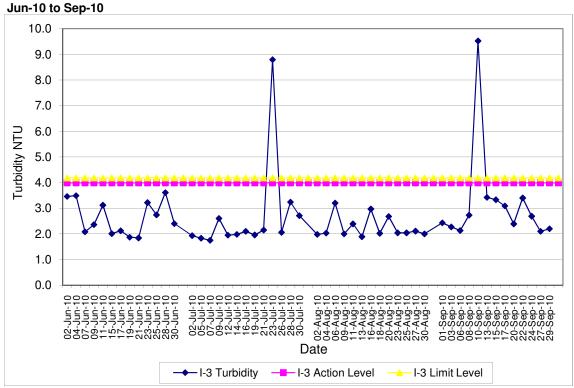
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Hong Hoi Chee Hong Temple (I-2) Jun-10 to Sep-10



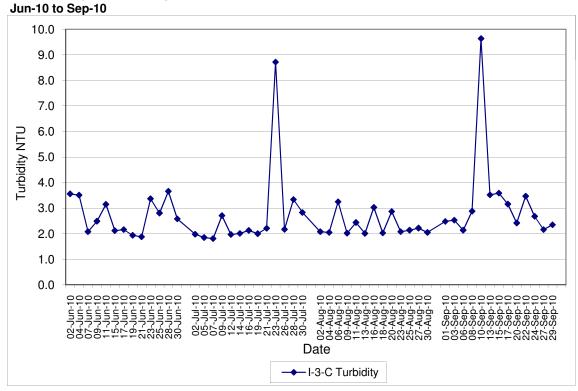
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Hong Hoi Chee Hong Temple (I-2-C) Jun-10 to Sep-10



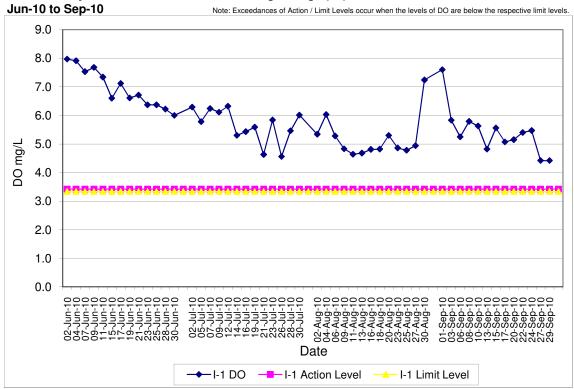
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Squatters (I-3)



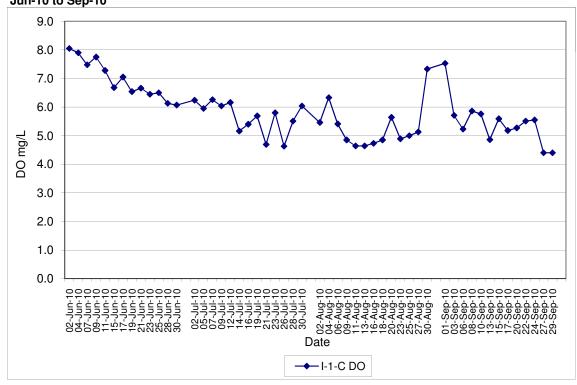
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Squatters (I-3-C)



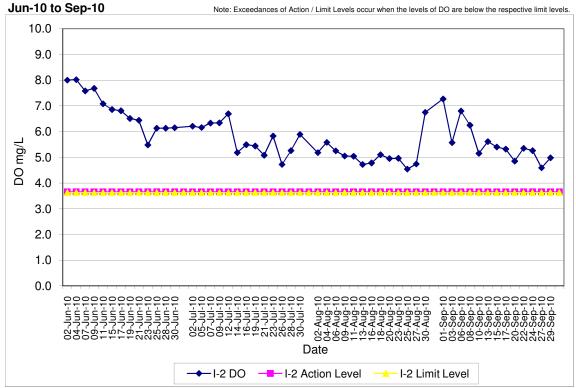
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Sik Sik Yuen Ho Fung College (I-1)



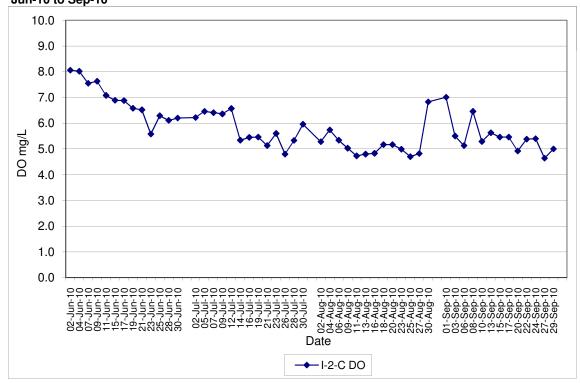
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Sik Sik Yuen Ho Fung College (I-1-C) Jun-10 to Sep-10



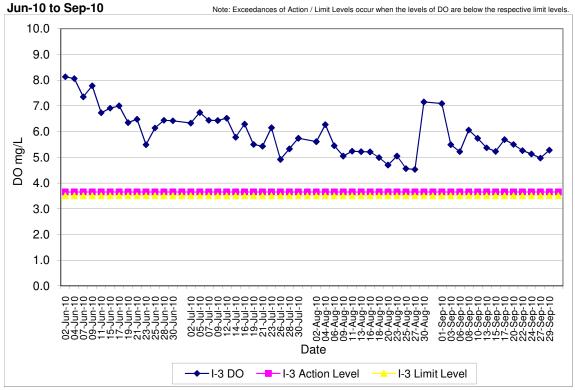
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Hong Hoi Chee Hong Temple (I-2)



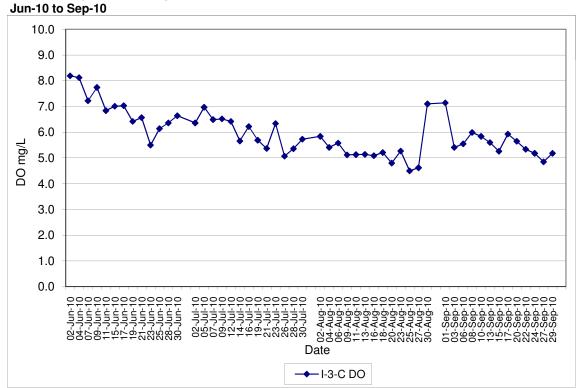
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Hong Hoi Chee Hong Temple (I-2-C) Jun-10 to Sep-10



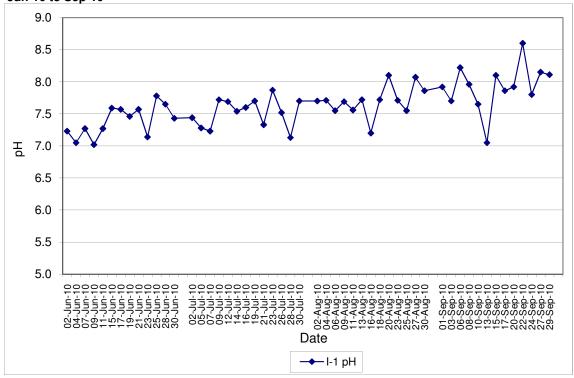
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Squatters (I-3)



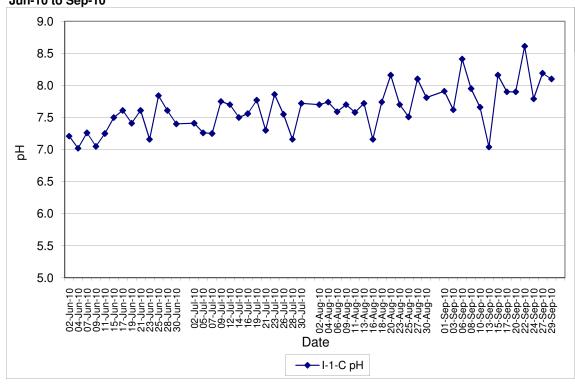
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Squatters (I-3-C)



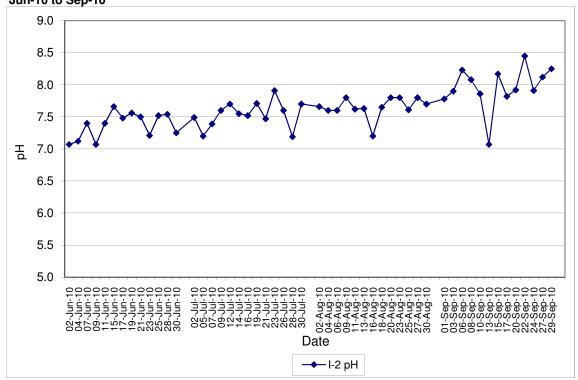
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Sik Sik Yuen Ho Fung College (I-1) Jun-10 to Sep-10



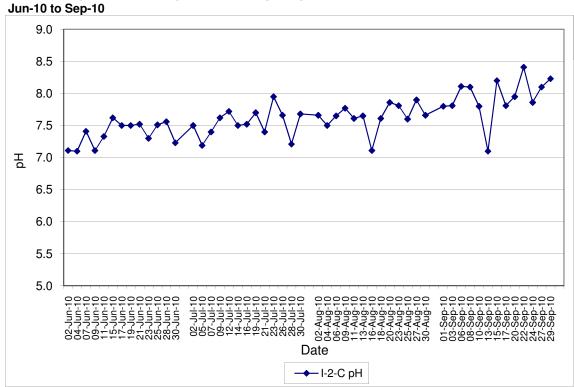
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Sik Sik Yuen Ho Fung College (I-1-C) Jun-10 to Sep-10



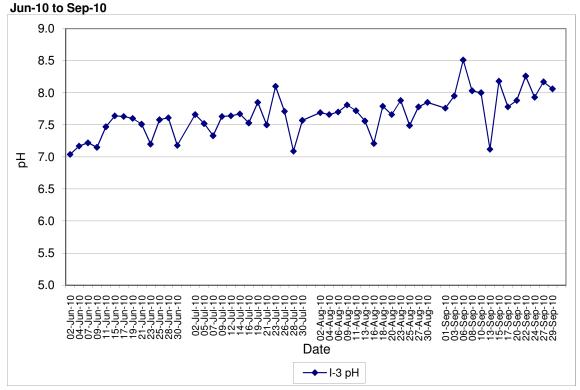
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Hong Hoi Chee Hong Temple (I-2) Jun-10 to Sep-10



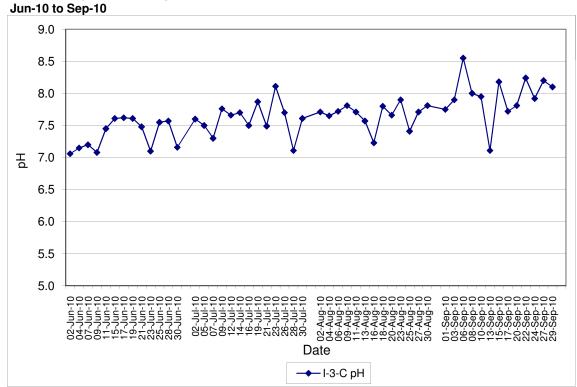
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Hong Hoi Chee Hong Temple (I-2-C)



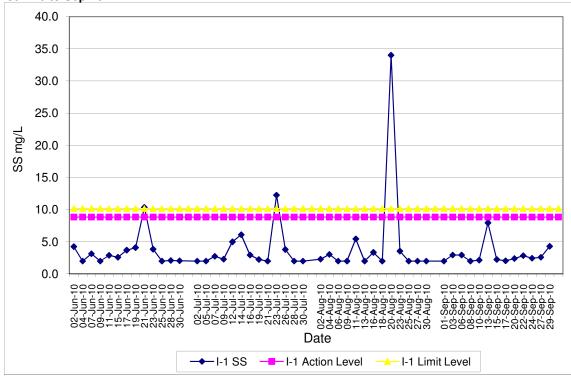
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Squatters (I-3)



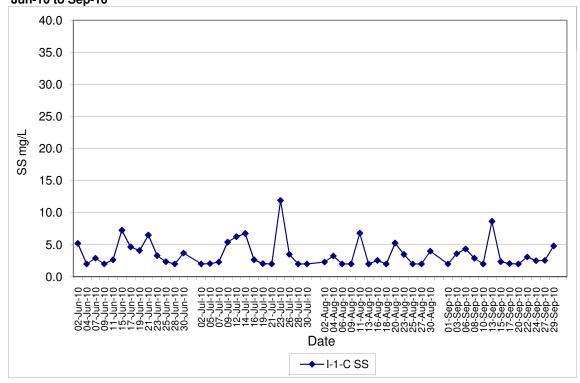
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Squatters (I-3-C)



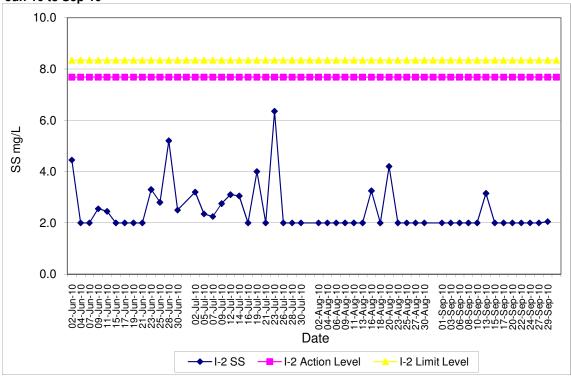
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Sik Sik Yuen Ho Fung College (I-1) Jun-10 to Sep-10



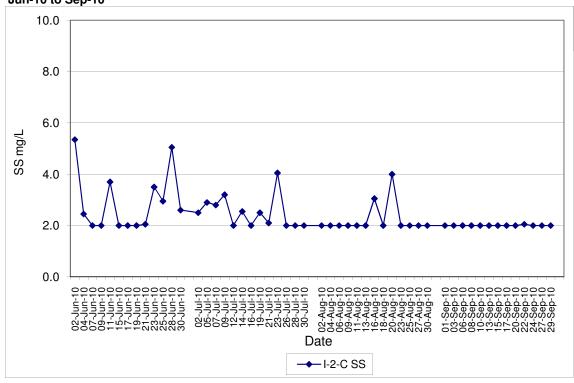
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Sik Sik Yuen Ho Fung College (I-1-C) Jun-10 to Sep-10



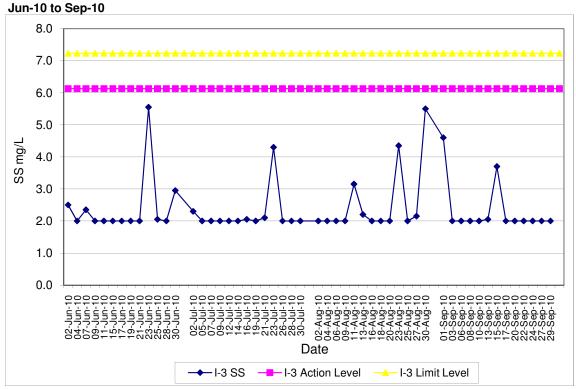
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Hong Hoi Chee Hong Temple (I-2) Jun-10 to Sep-10



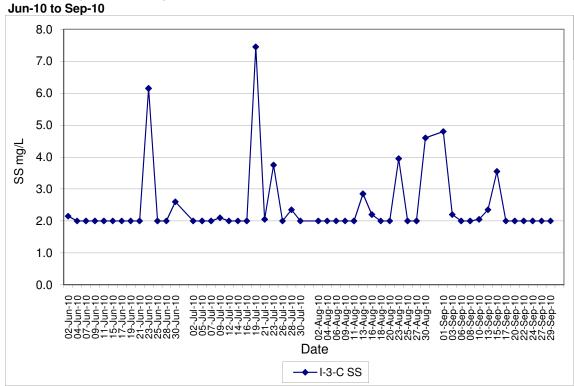
Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Hong Hoi Chee Hong Temple (I-2-C) Jun-10 to Sep-10



Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Squatters (I-3)



Contract No. DC/2007/12 - Design and Construction of Tsuen Wan Drainage Tunnel Water Quality Results at Squatters (I-3-C)





Appendix J

Interim Notifications of Environmental Quality Limits Exceedances

Interim Notifications of Environmental Quality Limits Exceedances

Incident Report on Action Level or Limit Level Non-compliance

| Project | Tsuen Wan Drainage Tunnel |
|---|---|
| Date | 03-Sep-10 |
| Time | 8:35 AM |
| Monitoring Location | Sik Sik Yuen Ho Fung College (ASR1) |
| Parameter | Total Suspended Particle |
| Action & Limit Levels | 306.6/500 |
| Measured Level | 351.1 ug/m3 was recorded in the 1st TSP monitoring. |
| Possible reason for Action or Limit Level Non-compliance | General Site Cleaning; re-erecting façade scaffolding platform at Spiral Ramp Shaft; and erecting formwork for Bay 14 of Spiral Ramp Shaft were observed during the measurement of 1st 1hr TSP monitoring. |
| Actions taken / to be taken | Contractor was requested to provide water spraying for dust suppression. Water spraying was immediately provided by Contractor. The consequent monitoring results (2nd, 270.6ug/m3 and 3rd, 256.0 ug/m3) were below Action and Limit Level. The recommended dust suppression measures were effective. |
| Remarks | Following mitigation measures were provided: (1) Water spraying frequency was increased to prevent fugitive dust emission; (2) Dusty material was properly covered. |

| Prepared | by: | Ken | W | ong/ | J |
|----------|-----|-----|---|------|---|
|----------|-----|-----|---|------|---|

Designation: Environmental Team Leader

Signature:

Date: 14-Sep-10

Photographic record for exceedance of Total Suspended Particle recorded at Sik Sik Yuen Ho Fung College (ASR1) on 03-Sep-10







Interim Notifications of Environmental Quality Limits Exceedances

Incident Report on Action Level or Limit Level Non-compliance

| Project | Tsuen Wan Drainage Tunnel |
|--|--|
| Date | 10-Sep-10 |
| Time | 9:20 AM |
| Monitoring Location | Squatters (I-3) |
| Parameter | Turbidity |
| Action & Limit Levels | 3.99 / 4.18 |
| Measured Level | 9.52 |
| Possible reason for Action or Limit Level Non-compliance Actions taken / to be taken | A high turbidity level of 9.64 is recorded at Control Station (I-3-C). And heavy rainfall was recorded on the same day. The measured turbidity level was above baseline Limit Level. It was also beyond the range of baseline turbidity concentration (1.41 - 4.23 NTU). General Site Cleaning; PB Wall Concreting of Bay 2, 4 & 6; and Rock Breaking for spiral ramp excavation were undertaken during measurement. No direct disturbance was observed from the site and the turbidity result at monitoring station was below the level of control station. Thus, the exceedance is considered to be contributed by natural variation with heavy rainfall (early morning) and no action should be required. |
| Remarks | Following mitigation measures were provided: 1) Waste Water Treatment Plant was in-place to treat the waste water before discharge; 2) Existing Stream has been diverted and bunded by sealed concrete block wall. |

| Prepared by: | Ken Wong |
|--------------|----------|
| | |

Designation: Environmental Team Leader

Signature:

Date: 14-Sep-10

Photographic record for exceedance of Turbidity recorded at Squatters (I-3) on 10-Sep-10





Site photo



Photo taken at I-3



Photo taken at I-3C

Interim Notifications of Environmental Quality Limits Exceedances

Incident Report on Action Level or Limit Level Non-compliance

| Project | Tsuen Wan Drainage Tunnel |
|---|---|
| Date | 13-Sep-10 |
| Time | 10:10 AM |
| Monitoring Location | Sik Sik Yuen Ho Fung College (I-1) |
| Parameter | Turbidity |
| Action & Limit Levels | 9.75 / 12.47 |
| Measured Level | 10.20 |
| Possible reason for Action or Limit Level Non-compliance | A high turbidity level of 10.60 is recorded at Control Station (I-1-C). Heavy rainfall was recorded on 12 Sep 2010. |
| Actions taken / to be taken | The measured turbidity level was above baseline Action Level. It was within the range of baseline turbidity concentration (3.13 - 13.15 NTU). General Site Cleaning; steel bracket fixing for planter wall; erecting formwork for Bay 15 & 16 of Spiral Ramp Shaft were undertaken during measurement. No direct disturbance was observed from the site and the turbidity result at monitoring station was below the level of control station. Besides, as advise by the Contractor, rocks and soil were found washed down to the stream from the upstream. Thus, the exceedance is considered to be contributed by natural variation and no action should be required. |
| Remarks | Following mitigation measures were provided: 1) Waste Water Treatment Plant was in-place to treat the waste water before discharge; 2) Existing Stream has been diverted and bunded by sealed concrete block wall. |

Prepared by: Ken Wong

Designation: Environmental Team Leader

Signature:

Date: 14-Sep-10

Photographic record for exceedance of Turbidity recorded at Sik Sik Yuen Ho Fung College (I-1) on 13-Sep-10





Site photo. As advised by Contractor, rocks and soil were found washed down to the stream from the upstream



Photo taken at I-1



Photo taken at I-1C

Interim Notifications of Environmental Quality Limits Exceedances

Incident Report on Action Level or Limit Level Non-compliance

| Project | Tsuen Wan Drainage Tunnel |
|---|---|
| Date | 13-Sep-10 |
| Time | 9:35 AM |
| Monitoring Location | Hong Hoi Chee Hong Temple (I-2) |
| Parameter | Suspended Solid |
| Action & Limit Levels | 7.68 / 8.34 |
| Measured Level | 3.15 (higher than 130% of control station's SS) |
| Possible reason for Action or Limit Level Non-compliance | A low SS level of 2.00 is recorded at Control Station (I-2-C) |
| Actions taken / to be taken | The measured SS level was below baseline Action / Limit Level and was within the range of baseline SS concentration (1-8.5mg/L). General site cleaning; Excavation (rock splitting and drilling holes) at Vortex Drop Shaft & Installation of dowel bar; and Excavation (rock splitting and drilling holes) at Man Access Shaft were undertaken during the measurement. No direct disturbance was observed from the site. Thus, the exceedance is considered to be contributed by natural variation and no action should be required. |
| Remarks | Following mitigation measures were provided: 1) Waste water will be collected to Waste Water Treatment Plant and treat before discharge. |

| Prepared by: | Ken Wong |
|--------------|----------|
|--------------|----------|

Designation: Environmental Team Leader

Signature:

Date: 21-Sep-10

Photographic record for exceedance of Suspended Solid recorded at Hong Hoi Chee Hong Temple (I-2) on 13-Sep-10





Site photo.





Photo taken at I-2



Photo taken at I-2-C



Appendix K

Complaint Log

APPENDIX K

COMPLAINT LOG

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
|---------------|----------|----------------------------|--------------------------|---|--|--------|
| 1 | CIR-001 | 9 March 2009 at Outfall | Public through EPD | EPD has received a complaint (EPD ref: EP3/N22/RW/04846-09) regarding to muddy effluent discharged from the outfall of the construction site from a public on 9 March 2009. Site investigation was also carried out by EPD with the Contractor on the same day. | Findings/ Observations In the afternoon on 9 March 2009, the Contractor was carrying out regular maintenance for removing silt accumulated in the wastewater treatment plant. During the maintenance works, some residual silt inside the plant was accidentally leaked out to the outfall discharge outlet. The reason was that a flexible pipe for disposing silt was found connecting to the concrete platform of the outfall discharge outlet. Conclusion/Remedial Action The complaint was valid and it was due to maintenance works at the wastewater treatment plant at the outfall area. The contractor had cleaned up the silt at discharge outlet and the channel at the outfall area on 12 March 2009 as shown in the attached photo. The ET will closely inspect the discharge outlet and the channel during the routine site inspections and provide advice to the Contractor. The Contractor was also advised to provide mitigation measures during any occasion of the maintenance work on the wastewater treatment plant. The discharge pipe of the treatment plant should be plugged and ensure not functioned when carrying out maintenance works on the wastewater treatment plant in order to prevent the discharge of silt or muddy water to the outlet. Flexible pipe for discharge of sludge should not be placed on the concrete platform under the outfall discharge outlet. For disposal of slit or sludge in the | Closed |

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
|------------------|----------|--------------------------|--------------------------|---|--|--------|
| | | | | | wastewater treatment plant, tanker should be used. | |
| 2 | CIR-002 | 8 May 2009 at Outfall | Public through EPD | EPD has received a complaint (EPD ref: EP3/N22/RW/09755-09) regarding to construction dust from the outfall construction site on 8 May 2009. Site investigation was also carried out by EPD with the Contractor on 14 May 2009. | Findings/ Observations Regular 1-hour TSP monitoring, in accordance with EM&A Manual, is performed by Environmental Team. The monitoring station concerned is ASR9 (i.e. at the podium level of Greenview Terrace facing to the construction site). The closest date for the 1-hour TSP concentration monitoring was on 6 May 2009 and 12 May 2009 at Greenview Terrace, ASR9. Soil nailing works and loading & unloading excavated materials were observed during monitoring. In accordance with the EM&A Manual and the Baseline Monitoring Report, all 1-hour TSP concentrations at ASR9 were below the established Action and Limit Levels. No exceedance was recorded on 6 and 12 May 2009. The contractor and the environmental team were also undertaken site investigation on the subject area in response to the complaint. It was confirmed that the air quality mitigation measures as recommended in EIA have been provided by the Contractor. The mitigation measures are as follows: • Water spraying was provided to the exposed surface. • Several automatic sprinklers were provided at the outfall construction site for water spraying of the haul road. • Water spraying was provided during dust generating works (e.g. rock breaking and soil nailing works). Conclusion/Remedial Action Based on the site inspection and monitoring results, | Closed |
| | | | | | the complaint is considered not justifiable since no | |

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| | | | | | action & limit level exceedance on construction dust are identified. Air quality mitigation measures as recommended in EIA have been implemented in order to control and minimise the air quality impact and nuisance arising from the construction activities. Nevertheless, in view of the recent dry and sunny weather, the haul road and the exposed area would be dry very quickly. The Contractor was recommended to provide more frequent water spraying especially in the dry and sunny weather. | |
| 3 | CIR-003 | 14 May 2009 at Outfall | Public through EPD | EPD has received a complaint (EPD ref: EP/RW/080206) regarding to daytime construction rock breaking at 7:15 am and dusty at the outfall construction site on 14 May 2009. | The closest date to the complaint for the 1-hour TSP monitoring & daytime construction noise monitoring was on 12, 18 and 27 May 2009 at Greenview Terrace, ASR9 and NSR9. Soil nailing, excavation, rock breaking, loading and unloading the materials were observed during monitoring period. The measured noise levels complied with the limit level in accordance with the EIAO-TM. All 1-hour TSP concentrations at ASR9 were below the established Action and Limit Levels. No 1-hour TSP exceedance was recorded. The contractor and the environmental team were also undertaken site investigation on the subject area in response to the complaint. Air quality mitigation measures as recommended in EIA have been implemented by the Contractor. However, noise mitigation measures could be further improved. Based on our site inspection and monitoring results, the complaint for dust is considered not justifiable since no action & limit level exceedance on construction dust is identified. Air quality mitigation measures as recommended in EIA have also been | Closed |

| Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| | | | | quality impact arising from the construction activities. In view of the recent dry and sunny weather, the haul road and the exposed area would be dry very quickly. The Contractor was recommended to enhance water spraying especially in the dry and sunny weather. On the other hand, the complaint for noise is considered due to works and the Contractor was agreed to improve the on-site noise mitigation measures such as the following measures. ET's site inspection and the joint inspection with relevant parties was conducted on 29 May 2009 and 4 June 2009 respectively to confirm all the below measures have been implemented. • For the idling plant, it should be switched off to reduce noise level generated. • The sound insulation sheets and noise insulation materials should be placed to enclose the breaking tip tightly and also aside or surrounding the breaking activities as recommended in the following photos 1-3 in noise mitigation measures. • Noise monitoring frequency was increased in order to check the effectiveness of the mitigation measures. The additional measurement was taken on 27 May, 8 June, 10 June and 12 June 2009 after all the measures implemented. The noise levels (Leq, 30 min) were 70.9 dB (A), 70.5 dB (A), 70.3 dB (A) and 70.3 dB (A) respectively, which comply with the limit level in accordance with the EIAO-TM. Soil nailing, excavation and rock breaking were observed during monitoring period. | |
| | Log Ref. | Log Ref. Date/Location | Log Ref. Date/Location Complainant | Log Ref. Date/Location Complainant Details of Complaint | quality impact arising from the construction activities. In view of the recent dry and sunny weather, the haul road and the exposed area would be dry very quickly. The Contractor was recommended to enhance water spraying especially in the dry and sunny weather. On the other hand, the complaint for noise is considered due to works and the Contractor was agreed to improve the on-site noise mitigation measures such as the following measures. ET's site inspection and the joint inspection with relevant parties was conducted on 29 May 2009 and 4 June 2009 respectively to confirm all the below measures have been implemented. • For the idling plant, it should be switched off to reduce noise level generated. • The sound insulation sheets and noise insulation materials should be placed to enclose the breaking tip tightly and also aside or surrounding the breaking activities as recommended in the following photos 1-3 in noise mitigation measures. • Noise monitoring frequency was increased in order to check the effectiveness of the mitigation measures. The additional measurement was taken on 27 May, 8 June, 10 June and 12 June 2009 after all the measures implemented. The noise levels (L _{eq. 30 min}) were 70.9 dB (A), 70.5 dB (A), 70.3 dB (A) and 70.3 dB (A) respectively, which comply with the limit level in accordance with the EIAO-TM. Soil nailing, excavation and rock |

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| 4 | CIR-004 | 10 July 2009 at Outfall | Public through EPD | EPD has received a complaint (EPD ref: EP3/N22/RW/15137-09) regarding to construction dust from the outfall construction site on 10 July 2009. | Findings/ Observations 1-hour TSP concentration monitoring was on 10 July 2009 at Greenview Terrace, ASR9. Soil nailing works, concrete breaking, excavation and loading & unloading excavated materials were observed during monitoring. All 1-hour TSP concentrations at ASR9 were below the established Action and Limit Levels. No exceedance was recorded on 10 July 2009. The contractor and the environmental team were also undertaken site investigation on the subject area in response to the complaint. It was confirmed that the air quality mitigation measures as recommended in EIA have been provided by the Contractor. The mitigation measures are as follows: • Water spraying was provided to the exposed surface. • Automatic sprinklers were provided at the outfall construction site for water spraying of the haul road. • Water spraying was provided during dust generating works (e.g. rock breaking and soil nailing works). • Tarpaulin was used for covering the dusty works in the Portal area. Conclusion/Remedial Action The complaint is considered not justifiable since no action & limit level exceedance on construction dust are identified | Closed |
| 5 & 6 | CIR-005 | 29 July 2009 & 11 August 2009 at Outfall | Public through SOR | SOR has received two complaints (SOR ref: (DC/2007/12)/M45/500/02480, 02500) from Greenview Terrace | Findings/ Observations Soil nailing, excavation, rock breaking and drilling, loading and unloading the materials were generally observed during monitoring period in July and August 2009. According to the noise monitoring results from | Same Case with Complaint No. 11 |

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| | | | | regarding to daytime construction noise exceedance recorded at NSR9 on 8, 22, 23, 27 and 29 July 2009 and a large amount dust generated at the outfall construction site. The complaint dates were corresponded to 29 July and 11 August 2009. | 6 July 2009 to 31 August 2009 at NSR 9, the measured noise levels complied with the limit level in accordance with the EIAO-TM. All 1-hour TSP concentrations at ASR9 were below the established Action and Limit Levels from 6 July 2009 to 25 August 2009. Conclusion/Remedial Action The dust complaint on 22 July 2009 was due to the soil nailing works. The Contractor was reminded enhance the dust mitigation measures during soil nailing works. A designated staff was provided to spray water continuously during soil nailing. A nylon bag was placed on the drilling hole and keeping wet to suppress dust. A sprinkler was added at the hillside of the site and water spraying was provided continuously during operation of drilling to suppress dust. The documented complaint for noise is considered to trigger the action level and the Contractor was also reminded to enhance the on-site noise mitigation measures continuously. The enhanced mitigation measures are proposed as follows: A staff from the Contractor was designated to take the reading of Leq (5mins) at the roof of Greenview Terrace. In case of the Leq (5min) exceed 73 dB(A), the Contractor would re-schedule the noisy plants to mitigate the escalation of noise level. The designated staff was reminded to record all the weather condition including raining and wind speed. Tools box talk for the Contractor's Team was carried out for reminding that the movable barrier should be placed to the breaking activities as much as possible. Movable noise barriers were placed on site and the | |

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| | | | | | movable noise barriers were also modified. Existing 25 ton rock breaker had been replaced by the another breaker. The breaking tap of the 25 ton rock breaker had been replaced by another breaking tap. A joint filler wall was installed at the vertical face of westbound to mitigate the noise rebound from the vertical face to high level of Greenview Terrace. From the additional monitoring data and monitoring data under regular EM&A requirements, noise level (Leq, 30 min) between 6 July to 31 August 2009 was in the range of 71 to 74 dB(A) to the nearest integer. The noise monitoring frequency was maintained in twice per week to check whether the mitigation measures are effective. From the information of the Contractor, all the mitigation measures were implemented on 31 August 2009. Noise levels (Leq, 30 min) were also re-measured after the implementation of the mitigation measures. Noise level (Leq, 30 min) from 4 Sep to 28 Sep 2009 was in the range of 70 to 73 dB(A) to the nearest integer after the implementation of the mitigation measures. In our investigation, there was no exceedance of the measured noise level at Greenview Terrace. | |
| 7 | CIR-006 | 12 August 2009 at Outfall | Public through SOR | SOR has received a complaint (SOR ref: (DC/2007/12)/M45/500/02527) from Greenview Terrace, via Apple Daily regarding to daytime construction noise level (Leq(30min)) was sometimes more than 80 dB(A) and a large amount dust | Findings/ Observations Soil nailing, excavation, rock breaking and drilling, loading and unloading the materials were generally observed during monitoring period in July and August 2009. According to the noise monitoring results from 6 July 2009 to 31 August 2009 at NSR 9, the measured noise levels complied with the limit level in accordance with the EIAO-TM. All 1-hour TSP concentrations at ASR9 were below the established | Closed |

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| | | | | generated at the outfall construction site. The complaint date was corresponded to 12 August 2009. | Action and Limit Levels from 6 July 2009 to 25 August 2009. Conclusion/Remedial Action The dust complaint was considered not justifiable since no action & limit level exceedance on construction dust were identified. However, it was a recurrent case from Greenview Terrace. The Contractor was recommended to enhance water spraying continuously especially in rock breaking activities. On the other hand, there was no noise levels (Leq(30min)) from the measurement taken from ET was more than 80 dB(A). However, it was a recurrent case from Greenview Terrace. The Contractor was reminded to enhance the on-site noise mitigation measures. The enhanced mitigation measures are proposed as follows: • A staff from the Contractor was designated to take the reading of Leq (5mins) at the roof of Greenview Terrace. In case of the Leq (5min) exceed 73 dB(A), the Contractor would re-schedule the noisy plants to mitigate the escalation of noise level. • The designated staff was reminded to record all the weather condition including raining and wind speed. • Tools box talk for the Contractor's Team was carried out for reminding that the movable barrier should be placed to the breaking activities as much as possible. • Movable noise barriers were placed on site and the movable noise barriers were also modified. • Existing 25 ton rock breaker had been replaced by the another breaker | |
| | | | | | the another breaker.The breaking tap of the 25 ton rock breaker had | |

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| | | | | | been replaced by another breaking tap. A joint filler wall was installed at the vertical face of westbound to mitigate the noise rebound from the vertical face to high level of Greenview Terrace. From the additional monitoring data and monitoring data under regular EM&A requirements, noise level (L_{eq, 30 min}) from 6 July to 31 August 2009 was in the range of 71 to 74 dB(A) to the nearest integer. The noise monitoring frequency was maintained in twice per week to check whether the mitigation measures are effective. From the information of the Contractor, all the mitigation measures were implemented on 31 August 2009. Noise levels (L_{eq, 30 min}) were also remeasured after the implementation of the mitigation measures. Noise level (L_{eq, 30 min}) from 4 Sep to 28 Sep 2009 was in the range of 70 to 73 dB(A) to the nearest integer after the implementation of the mitigation measures. | |
| 8 | CIR-007 | 14 August 2009 at Outfall | Public through EPD | EPD has received a complaint (EPD ref: EP3/N22/RW/17978-09) from Greenview Terrace regarding to daytime construction noise from the outfall construction site. The complaint date was corresponded to 14 August 2009. | Findings/ Observations Soil nailing, excavation, rock breaking and drilling, loading and unloading the materials were generally observed during monitoring period in July and August 2009. According to the noise monitoring results from 6 July 2009 to 31 August 2009 at NSR 9, the measured noise levels complied with the limit level in accordance with the EIAO-TM. Conclusion/Remedial Action This was a recurrent case from Greenview Terrace. The documented complaint for noise is considered to trigger the action level and the Contractor was reminded to enhance the on-site noise mitigation measures continuously. The enhanced mitigation measures are proposed as follows: | Same Case with Complaint No. 11 |

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| No. | | | | | A staff from the Contractor was designated to take the reading of Leq (5mins) at the roof of Greenview Terrace. In case of the Leq (5min) exceed 73 dB(A), the Contractor would re-schedule the noisy plants to mitigate the escalation of noise level. The designated staff was reminded to record all the weather condition including raining and wind speed. Tools box talk for the Contractor's Team was carried out for reminding that the movable barrier should be placed to the breaking activities as much as possible. Movable noise barriers were placed on site and the movable noise barriers were also modified. Existing 25 ton rock breaker had been replaced by the another breaker. The breaking tap of the 25 ton rock breaker had been replaced by another breaking tap. A joint filler wall was installed at the vertical face of westbound to mitigate the noise rebound from the vertical face to high level of Greenview Terrace. From the additional monitoring data and monitoring data under regular EM&A requirements, noise level (Leq, 30 min) from 6 July to 31 August 2009 was in the range of 71 to 74 dB(A) to the nearest integer. The | |
| | | | | | noise monitoring frequency would be maintained in twice per week to check whether the mitigation measures are effective. From the information of the Contractor, all the mitigation measures were | |
| | | | | | implemented on 31 August 2009. Noise levels ($L_{eq, 30}$ $_{min}$) were also re-measured after the implementation of the mitigation measures. Noise level ($L_{eq, 30 min}$) from 4 Sep to 28 Sep 2009 was in the range of 70 to 73 | |

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| | | | | | dB(A) to the nearest integer after the implementation of the mitigation measures. | |
| 9 | CIR-008 | 17 August 2009 at Portion D of the Site | Public through SOR | SOR has received a complaint (SOR ref:(DC/2007/12)/M45/500/02546) from Long Bench Garden regarding to noise nuisance generated from the daytime construction work (rock-breaking) in Portion D of the Site. The complaint date was corresponded to 17 August 2009. | Findings/ Observations Soil nailing, excavation, rock breaking and drilling, loading and unloading the materials were generally observed during monitoring period in August 2009. The monitoring results from 3 August 2009 to 31 August 2009 at NSR 8 showed the measured noise levels complied with the limit level in accordance with the EIAO-TM. The contractor and the environmental team were also undertaken site investigation on the subject area in response to the complaint. Noise mitigation measures should be enhanced continuously due to this complaint. Conclusion/Proposed Action The documented complaint for noise is considered to trigger the action level and the Contractor was reminded to enhance the on-site noise mitigation measures continuously. The enhanced mitigation measures are recommended as follows: Movable noise barriers had been placed towards the direction of Long Bench Garden, particular for the pipe pile works in the portal. Tools box talk for construction team was carried out for reminding that the movable barrier should be placed to the breaking activities as much as possible. The existing noisy 25 ton rock breaker had been replaced by the other breaker. A joint filler wall had been fixed on the vertical face of west bound to absorb the noise generated towards Long Beach Garden. Noise monitoring frequency was increased twice per | Closed |

| Complaint Lo | og Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| | | | | | week by ET due to this complaint. The measured noise levels were complied with the limit level in accordance with the EIAO-TM. No further complaint was received from Long Bench Garden within the reporting month. | |
| 10 CIF | R-009 | 22 August 2009 at Outfall | Public through SOR | A complaint (SOR ref: (DC/2007/12)/M45/500/02628) was received from Greenview Terrace regarding to daytime construction noise level (Leq(30min)) was sometimes exceeded 75 dB(A) at the outfall construction site. The complaint date was corresponded to 22 August 2009. | Findings/ Observations Soil nailing, excavation, rock breaking and drilling, loading and unloading the materials were generally observed during monitoring period in July and August 2009. The monitoring results from 6 July 2009 to 31 August 2009 at NSR 9 showed the measured noise levels complied with the limit level in accordance with the EIAO-TM. The contractor and the environmental team were also undertaken site investigation on the subject area in response to the complaint. Noise mitigation measures should be enhanced continuously due to this complaint. Conclusion/Proposed Action The documented complaint for noise is considered to trigger the action level and the Contractor was reminded to enhance the on-site noise mitigation measures continuously. The enhanced mitigation measures are recommended as follows: A staff from the Contractor was designated to take the reading of Leq (5mins) at the roof of Greenview Terrace. In case of the Leq (5min) exceed 73 dB(A), the Contractor would re-schedule the noisy plants to mitigate the escalation of noise level. The designated staff was reminded to record all the weather condition including raining and wind speed. Tools box talk for the Contractor's Team was carried out for reminding that the movable barrier | Same Case with Complaint No. 11 |

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| | | | | | should be placed to the breaking activities as much as possible. Movable noise barriers were placed on site and the movable noise barriers were also modified. Existing 25 ton rock breaker had been replaced by the another breaker. The breaking tap of the 25 ton rock breaker had been replaced by another breaking tap. A joint filler wall was installed at the vertical face of westbound to mitigate the noise rebound from the vertical face to high level of Greenview Terrace. From the additional monitoring data and monitoring data under regular EM&A requirements, noise level (Leq, 30 min) from 6 July to 31 August 2009 was in the range of 71 to 74 dB(A) to the nearest integer. The noise monitoring frequency was maintained in twice per week to check whether the mitigation measures are effective. From the information of the Contractor, all the mitigation measures were implemented on 31 August 2009. Noise levels (Leq, 30 min) were also remeasured after the implementation of the mitigation measures. Noise level (Leq, 30 min) from 4 Sep to 28 Sep 2009 was in the range of 70 to 73 dB(A) to the nearest integer after the implementation of the mitigation measures. In our investigation, there was no exceedance of the measured noise level at Greenview Terrace. | |
| 11 | CIR-010 | 24 September 2009 at Outfall | Public through SOR | A complaint (SOR ref: (DC/2007/12)/M45/500/02749) was received from Greenview Terrace regarding to daytime construction noise level | Findings/ Observations Soil nailing, excavation, rock breaking and drilling, loading and unloading the materials were generally observed during monitoring period in July and September 2009. The monitoring results from 6 July 2009 to 29 October 2009 at NSR 9 showed the | Closed |

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| | | | | (Leq(30min)) was sometimes exceeded 75 dB(A) at the outfall construction site. | measured noise levels complied with the limit level in accordance with the EIAO-TM. The contractor and the environmental team were also undertaken site investigation on the subject area in response to the complaint. Noise mitigation measures have been enhanced continuously due to this complaint. Conclusion/Proposed Action The documented complaint for noise is considered to trigger the action level and the Contractor was reminded to enhance the on-site noise mitigation measures continuously. The enhanced mitigation measures were implemented as follows: • A staff from the Contractor was designated to take the reading of Leq (5mins) at the roof of Greenview Terrace. In case of the Leq (5min) exceed 73 dB(A), the Contractor would re-schedule the noisy plants to mitigate the escalation of noise level. • The designated staff was reminded to record all the weather condition including raining and wind speed. • Tools box talk for the Contractor's Team was carried out for reminding that the movable barrier should be placed to the breaking activities as much as possible. • Movable noise barriers were placed on site and the movable noise barriers were also modified. • Existing 25 ton rock breaker had been replaced by the another breaker. • The breaking tap of the 25 ton rock breaker had been replaced by another breaking tap. • A joint filler wall was installed at the vertical face of westbound to mitigate the noise rebound from the vertical face to high level of Greenview Terrace. | |

| No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| | | | | | From the additional monitoring data above and the regular monitoring under EM&A requirements, the measured noise levels were complied with the limit level in accordance with the EIAO-TM. From the noise level on 25 September 2009 and 2 October 2009, the trend of noise level seemed to be increased since the decoration work at 14/F Greenview Terrace was the domain noise source during the monitoring. The noise level during that time would be considered for reference only. There was no exceedance of the measured noise level at Greenview Terrace in our investigation. | |
| 12 | CIR-011 | 2 October 2009 at I-3 | Public through EPD | EPD has received a complaint (EPD ref: EP3/N22/RW/22016-09) regarding to construction dust at the Intake-3 on 2 October 2009. | Findings/ Observations There is no representative air monitoring location as stated in the EM&A Manual. The contractor and the environmental team were undertaken site investigation on the subject area at 08-Oct-09 in response to the complaint. Air quality mitigation measures as recommended in EIA have been implemented by the Contractor. However, the dust impact by exposed area could be further improved. The mitigation measures during the site investigation were observed as follows: • Water spraying was provided to the exposed surface. • Wheel washing facilities for dump trucks was provided at the site exit. • Water spraying was provided during excavation and loading/unloading works Conclusion/Proposed Action Based on our site inspection, the complaint for dust is | Closed |

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| | | | | | considered justifiable as it is due to windy erosion on the exposed surface. Air quality mitigation measures as recommended in EIA have also been implemented in order to control and minimise the air quality impact arising from the construction activities. In view of the recent dry season, the haul road and the exposed area would be dry very quickly. The Contractor was recommended to provide water spraying more frequently especially in the dry season. | |
| 13 | (DC/2007/12)/ M45/500/2923 & email on 11 November 2009 from MCSJV | 9 November 2009 at Outfall | Greenview Terrace through EPD | Movable noise barrier was not placed close enough to the piling machine. | Immediate Action The rig was re-orientated and the barrier was placed closed to the drilling head. Follow-up Action Training was conducted to the operator to ensure that the workers aware that the barrier should be placed closed not the drilling head not the machine itself. In order to prevent future occurrence, a permit to dig system was adopted. It should be checked by the Contractor and endorsed by the SOR before starting the drilling rig. The follow up action was checked and a permit to dig system has been implemented. | Closed |
| 14 | (DC/2007/12)/ M45/500/2978 & email on 19 November 2009 from MCSJV | 18 November 2009 at Outfall | Greenview Terrace through EPD | Rock-breaking activity carried out in the eastern area of Portion D, closest to Greenview Terrace, was not totally screened and line of sight of the breaker was observed from the NSR. | Follow up Action The bamboo scaffold was extended further away from stage 3 scaffold to further screen off the activities to the Greenview. The length of the extension was about 8 to 10 m. A strong reminded was given to the relevant staff and sub-contractor and the barrier should be placed in the right orientation before breaking. | Closed |

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| | | | | | The mitigation measures were strictly followed as stated in the proposal. The follow up action and relevant records was checked. | |
| 15. | CIR-12 | 19 January 2010 at Intake-3 construction site | Public through EPD | EPD has received a public complaint (EPD ref: EP3/N22/RW/01270-10) regarding effluent discharge at Intake-3 construction site on 19 January 2010. | Findings/ Observations The effluent discharge on 19 January 2010 was due to the leakage of Gabion wall at I3. The water from the rock drilling work was flowing through the gap of the Gabion Wall to the watercourses at I3. Immediate Action The contractor had sealed the gap at the Gabion Wall immediately after the incident. Conclusion/Proposed Action Based on our site inspection, the complaint was due to leakage of Gabion wall. The area would be checked and maintained continuously to avoid recurrence case. The above identified mitigation measures have been implemented by the Contractor on 22 January 2010 and ET has also checked the implementation on 31 January 2010. The ET will closely inspect the watercourses during the routine site inspections and provide advice to the Contractor. | Closed. |
| 16 | CIR-13 | 19 January 2010 at Intake-3 construction site | Public through EPD | EPD has received a public complaint (EPD ref: EP3/N22/RW/01319-10) regarding daytime construction noise at Intake-3 construction site on 19 January 2010. | Findings/ Observations The monitoring station concerned is NSR6 (i.e. at Squatter facing to the construction site). Excavation, soil nailing, rock drilling and breaking, loading and unloading the materials were generally observed during monitoring period in mid-January 2010. The measured noise levels in January 2010 complied with the limit level in accordance with the EM&A Manual. These cases would also be treated as two action level exceedances on noise. The Contractor and the Environmental Team were also undertaken site | Closed. |

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| | | | | | investigation on the subject area in response to complaint. The noise mitigation measures during the site investigation were recommended as follows: Sound insulation sheets were installed covering the working area during breaking and rock drilling in order to block the line of sight to the NSR. Noise insulation materials were used to enclose the drilling rig tightly. Conclusion/Proposed Action Based on the site inspection and monitoring results, the complaint was due to noise generated by rock breaking work. The identified mitigation measures have been discussed with the Contractor and the Contractor has submitted the remedial proposal. The proposal was implemented by the Contractor on 25 January 2010 and ET has also checked the implementation on 31 January 2010. The Contractor was also advised to review the mitigation measures from time to time near the NSR at I3. The ET will closely inspect the area during the routine site inspections and provide advice to the Contractor. | |
| 17 | CIR-13 | 21 January 2010 at Intake-3 construction site | Public through EPD | EPD has received a public complaint (EPD ref: EP3/N22/RW/01444-10) regarding daytime construction noise at Intake-3 construction site on 21 January 2010. | Refers to Investigation /Mitigation Action for Complaint No. 16. | Closed |
| 18 | CIR-14 | 27 August 2010 near Intake-2 construction site | Public through DSD | DSD has received a public complaint regarding choked sewage manhole (MH1) at Lo Wai Road construction site on 27 August 2010. | Findings/ Observations During DSD inspection on 30 August 2010, improper discharge from the site to manhole, MH3, which is located downstream of MH1 was observed. ET had received those information from the Contractor on 09 | Closed |

| Complaint No. | Log Ref. | Date/Location | Complainant | Details of Complaint | Investigation / Mitigation Action | Status |
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| | | | | | September 2010. Site investigation was also carried out by SOR's representative with the Contractor on 01 September 2010. Checking with the site log, the construction activity at Lo Wai on 27 August 2010 was pipe jacking only. No site formation works was undertaken. The contractor and SOR's representative have undertaken site investigation on the subject area on 01 September 2010. On-site flow test at Portion G had conducted. • Maeda works area is located at the lower section of Lo Wai Road and manhole MH3 is adjacent to the works area. MH1 (choked sewage manhole) is located at the upper section of Lo Wai Road. MH2 manhole is located middle section of Lo Wai Road. MH1 and MH2 are outside the works area. • Water flow test for manhole MH2 and MH3 and no blockage was observed. • Sewage overflow was found at MH1 during the joint site inspection on 01 September 2010 • It was reported that there were water pipes connected between the site and the MH3. Discharge was found in MH3 during DSD inspection. • The contractor claimed that the purpose of the water pipes was to direct the storm water and underground water inside the concrete pipe "pipe jacking". • There was no discharge license for that portion. The Contractor had stopped on 01 September 2010 the water pumping to MH3 and apply the discharge license for the Lo Wai site. | |
| | | | | | Conclusion/Proposed Action Based on the joint site inspection, the choked manhole MH1 was not due to works activities. The Contractor had clean up the choked manhole MH1 | |

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| | | | | | and no sewage overflow from MH1 was observed. The Contractor was requested to divert the storm water to desilting system prior to discharge while no such discharge can be made until a valid discharge license is granted. The ET will closely inspect the vicinity area during the routine site inspections and provide advice to the Contractor as necessary. | |

| Signed by Environmental Team Leader: | Date: | 7 October 2010 |
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| | | |