

AUES JOB NO.: TCS00715/14

TUEN MUN - CHEK LAP KOK LINK
CONTRACT NO. HY/2013/12 –
NORTHERN CONNECTION TOLL PLAZA AND
ASSOCIATED WORKS

6th QUARTERLY ENVIRONMENTAL MONITORING & AUDIT SUMMARY REPORT – (February to April 2016)

PREPARED FOR

CRBC AND KADEN JOINT VENTURE

Quality Index

24 May 2016 TCS00715/14/600/R0195v2 Ben Tam T.W. Tam (Environmental Consultant) (Environmental Team Leader)

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Ref.: HYDHZMBEEM00 0 4219L.16

01 June 2016

AECOM

By Fax (2293 6300) and By Post

Supervising Officer Representative's Office No. 8 Mong Fat Street, Tuen Mun, New Territories, Hong Kong

Attention: Mr. Roger Man

Dear Roger,

Re: Agreement No. CE 48/2011 (EP)
Environmental Project Office for the
HZMB Hong Kong Link Road, HZMB Hong Kong Boundary Crossing
Facilities, and Tuen Mun-Chek Lap Kok Link – Investigation

Contract No. HY/2013/12 TM-CLKL Northern Connection Toll Plaza and Associated Works

6th Quarterly EM&A Summary Report (February – April 2016) (EP-354/2009/D)

Reference is made to the 6th Quarterly Environmental Monitoring and Audit (EM&A) Summary Report (February to April 2016) (AUES reference: TCS00715/14/600/R0195v2 dated 24 May 2016) certified by the ET Leader and provided to us via e-mail on 25 May 2016.

Please be informed that we have no adverse comments on the captioned quarterly EM&A report.

Thank you for your attention. Please do not hesitate to contact the undersigned or the ENPO Leader Mr. Y. H. Hui should you have any queries.

Yours sincerely,

F. C. Tsang

Independent Environmental Checker

Tuen Mun – Chek Lap Kok Link

c.c.

HyD - Mr. Stephen Chan (By Fax: 3188 6614) HyD - Mr. Matthew Fung (By Fax: 3188 6614)

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EXECUTIVE SUMMARY

ES.01. This is the 6th Quarterly EM&A Summary Report for the "*Tuen Mun - Chek Lap Kok Link - Northern Connection Toll Plaza and Associated Works*" under Environmental Permit No. EP-354/2009/D (hereinafter "the EP"), covering the period from 1 February to 30 April 2016 (hereinafter "Reporting Period").

ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

ES.02. Environmental monitoring activities under the EM&A programme in the Reporting Period are summarized in the following table.

Environmental Aspect	Environmental Monitoring Parameters / Inspection	Total Occasions
Air Quality	1-hour TSP	435
Air Quality	24-hour TSP	145
Cultural heritage inspection	Grave G1	13
Landfill Gas Monitoring	Oxygen; Methane & Carbon Dioxide	70 days
Landscape &Visual	Landscape &Visual Monitoring	13
Joint Site Inspection / Audit	IEC, ET, the Contractor and RE joint site Environmental Inspection and Auditing	13

BREACHES OF ACTION/LIMIT LEVELS

ES.03. In the Reporting Period, no exceedance was recorded for the measured parameter under the Contract. The summary of breach of monitoring performance is shown below.

Environmental	Manitaring	Action	Limit	Event & Action			
Environmental Aspect	Monitoring Parameters	Action Level	Level	NOE Issued	Investigation	Corrective Actions	
A : O 1: /	1-hour TSP	0	0	0	0	0	
Air Quality	24-hour TSP	0	0	0	0	0	
Landfill Gas Monitoring	Oxygen	0	0	0	0	0	
	Methane	0	0	0	0	0	
	Carbon Dioxide	0	0	0	0	0	

ENVIRONMENTAL COMPLAINT

ES.04. In the Reporting Period, one (1) environmental complaint was received from EPD on 28 April 2016 regarding to dust and smoke emission from a drilling rig was observed on the slope near Pillar Point, Tuen Mun. Investigation report for the complaint is underway by the ET and it will submit to all relevant parties.

NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES.05. No environmental summons or successful prosecutions were recorded in the Reporting Period.

REPORTING CHANGES

ES.06. No reporting changes were made in the Reporting Period.

FUTURE KEY ISSUES

- ES.07. During wet season, muddy water or other water pollutants from site surface runoff into the public areas will be key environment issue. Special attention should be paid on the water quality mitigation measures to prevent surface runoff flow to public area.
- ES.08. Although in wet season, air quality mitigation measures such as watering of site area for 12 times per day and covering of exposed slopes should be fully implemented to reduce construction dust impact as recommended in the EMIS.

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ES.09. It was reminded that good housekeeping practice should be maintained. Mosquito control measures should be properly implemented to prevent mosquito breeding on site especially after rain.



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1. INTRODUCTION

1.1. PROJECT BACKGROUND

- 1.1.1. CRBC-Kaden Joint Venture (hereafter "CRBC-Kaden JV") is commissioned by the Highways Department (HyD) as the Main Contractor of the Contract No. HY/2013/12 Northern Connection Toll Plaza and Tunnel Section ((hereafter "the Contract") and this Contract is part of the Tuen Mun Chek Lap Kok Link (TM-CLK Link Project). The TM-CLK Link Project is a designated project under Environmental Permit number EP-354/2009/D issued on 13 March 2015. The layout Plan of the Project and the Contract are showed in *Appendix A* and *B* respectively.
- 1.1.2. The construction works of the Contract mainly include:
 - a. construction of an approximately 5.4 hectares toll plaza and an associated footbridge;
 - b. construction of associated carriageways including approximately 0.74 kilometre land viaducts, and an approximately 230 metres vehicular underpass to connect the toll plaza and the roundabout at Lung Mun Road/Lung Fu Road;
 - c. site formation for the construction of the toll plaza, including associated slope works and natural terrain hazard mitigation measures;
 - d. modification and realignment of the existing Lung Mun Road and Lung Fu Road; and
 - e. associated waterworks, drainage, sewerage and landscaping works, etc..
- 1.1.3. Action-United Environmental Services & Consulting has been commissioned as an Independent ET to implement the relevant EM&A program in accordance with the approved EM&A Manual, as well as the associated duties.
- 1.1.4. This is the 6th Quarterly EM&A Summary Report covering the period from 1 February to 30 April 2016.

1.2 REPORT STRUCTURE

- 1.2.1 The Monthly Environmental Monitoring and Audit (EM&A) Report is structured into the following sections:-
 - Section 1 Introduction
 - Section 2 Contract Organization and Construction Progress
 - **Section 3** Summary of Impact Monitoring Requirements
 - **Section 4** Air Quality Monitoring
 - Section 5 Ecology Monitoring
 - Section 6 Cultural Heritage
 - Section 7 Landscape and Visual
 - Section 8 Landfill gas hazard Monitoring
 - Section 9 Waste Management
 - **Section 10** Site Inspections
 - Section 11 Environmental Complaints and Non-Compliance
 - Section 12 Implementation Status of Mitigation Measures
 - **Section 13** Conclusions and Recommendations



2 CONTRACT ORGANIZATION AND CONSTRUCTION PROGRESS

2.1 CONTRACT ORGANIZATION

2.1.1 The Contract organization and contact details of key personnel are shown in *Appendix C*.

2.2 CONSTRUCTION PROGRESS

2.2.1 In the Reporting Period, the major construction activity conducted under the Contract is summarized in below. Moreover, the master construction program and 2-month rolling programme is enclosed in *Appendix D*.

February 2016

- Instrumentation and Monitoring
- Site Formation Retaining Structure for RW_A, Slope TP_F, TP_G, TP_A and Associated Works, TP_B and Associated Works, TP_C and Associated Works, TP_D and Associated Works, TP_E and Associated Works and Slope Upgrading Works
- Toll Plaza Decking TD1-Section 1, TD2-Section 1
- Toll Plaza Footbridge-Section 1
- Retaining Structure RW_B-Section 1
- Toll Collector Subway & Associated Works-Section 1
- Bridge G1, G2, Bridge H1 Section 2
- Sewer Culvert 1 (TBM) Stage 4, Culvert 2 & Culvert 3 and Existing Culvert
- Vehicular Underpass TN-01
- Road and Drainage Works for Lung Fu Road Roundabout

March 2016

- Instrumentation and Monitoring
- Site Formation Retaining Structure for RW_A, Slope TP_F, TP_G, TP_A and Associated Works, TP_B and Associated Works, TP_C and Associated Works, TP_D and Associated Works, TP_E and Associated Works and Slope Upgrading Works
- Toll Plaza Decking TD1-Section 1, TD2-Section 1
- Toll Plaza Footbridge-Section 1
- Retaining Structure RW_B and RW_F
- Toll Collector Subway & Associated Works-Section 1
- Bridge G1, G2, Bridge H1 Section 2
- Sewer Culvert at FC1 and FC2
- Excavation of underpass from East Portal
- Road and Drainage Works at Butterfly Bay, +11mPD and +19mPD

April 2016

- Instrumentation and Monitoring
- Site Formation Earthwork on Slope D and E; surface drainage on slope C, D & E and Portion H;
- Toll Plaza Decking TD1 (Portal Beam Construction) and TD2;
- Toll Plaza Footbridge;
- Retaining Structure RW_A, RW_B and RW_F;
- Toll Collector Subway & Associated Works;
- Bridge G1, G2 and Bridge H1;
- Sewer Culvert at FC1 and FC2;
- Waterproofing and lining at Vehicular Underpass;
- Road and Drainage Works at +11mPD, +19mPD and Portion H.

2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS

- 2.3.1 In according to the EP, the required documents have submitted to EPD for retention which listed in below:
 - Monitoring Plan on Construction Dust (submission refer to Contract HY/2012/08)
 - Landscape and Visual Plan (not yet endorsed by EPD)
 - Waste Management Plan (endorsed by EPD on 16 March 2015)



- Baseline Monitoring Report (not yet endorsed by EPD)
- 2.3.2 Summary of the relevant permits, licenses, and/or notifications on environmental protection for Contract No. HY/2013/12 are presented in *Table 2-1*.

Table 2-1 Status of Environmental Licenses and Permits of the Contracts

No.	Type of Permit/ License	Submission Date	Reference/ License No.	Date of Issue	Date of Expiry
1	Air pollution Control (Construction Dust) Regulation	06-08-2014	377719	06-08-2014	N/A
2	Chemical Waste Producer Registration - Waste Producers Number	06-08-2014	5117422C389301	03-09-2014	N/A
3	Water Pollution Control Ordinance - Discharge License	13-08-2014	WT00020065-2014	29-09-2014	30-09-2019
4	Variation of Effluent Discharge License 22-08		WT00023973-2016	14-03-16	N/A
5	Waste Disposal Regulation - Billing Account for Disposal of Construction Waste	21-07-2014	7020460	01-08-2014	N/A
6	CNP for Multiple Task	7-10-2015	GW-RW0520-15	05-11-2015	04-05-2016
7	CNP for MH5 23-10-2015		GW-RW0563-15	18-11-2015	17-05-2016
8	CNP for Tunnel	13-11-2015	GW-RW0582-15	23-11-2015	22-05-2016
9	CNP for falsework erection	01-02-2016	GW-RW0076-16	15-02-2016	21-04-2016
10	Extend CNP for Flasework Erection	07-04-2016	GW-RW0215-16	26-04-2016	21-06-2016



3 SUMMARY OF IMPACT MONITORING REQUIREMENTS

3.1 GENERAL

- 3.1.1 The major construction activities under the Contract are land-based and no marine work will be involved. In accordance with the Project EM&A Manual requirements, the environmental aspects under the Contract shall be included air quality, ecological, cultural heritage, landscape and visual, landfill gas and site inspection during construction period. In addition, audit of the contractor's implementation of the construction noise and land-based water quality pollution control measures are also required for the Contract.
- 3.1.2 A summary of construction phase EM&A requirements are presented in the sub-sections below.

3.2 AIR QUALITY MONITORING

- 3.2.1 The construction phase air quality monitoring shall cover the following parameters:
 - 1-hour TSP; and
 - 24-hour TSP

3.3 MONITORING LOCATIONS

3.3.1 The air quality monitoring stations for impact monitoring are listed in *Table 3-1* and illustrated in *Appendix E*.

Table 3-1 Air Quality Monitoring Stations under the Contract

ID	Location	Air monitoring station Description		
ASR1	Tuen Mun Fireboat Station	EM&A Manual		
ASR5	Pillar Point Fire Station	EM&A Manual		
AQMS1	Previous River Trade Golf	Enhanced TSP Level under EP condition 2.4		
ASR6	Butterfly Beach Laundry	Enhanced TSP Level under EP condition 2.4		
ASR10	Butterfly Beach Park	Enhanced TSP Level under EP condition 2.4		

3.4 MONITORING FREQUENCY

- 3.4.1 As per Condition 2.4 of the EP of TM-CLKL, an enhanced monitoring plan on TSP level at Tuen Mun ("the Enhanced TSP Monitoring Plan") is required to be submitted to the DEP for approval at least 1 month before the commencement of construction of the Project. Details of the Enhanced TSP Monitoring Plan under Contract No. HY/2012/08 could be found from the project website. The air quality monitoring work under this Contract will follow the monitoring requirement of enhanced TSP monitoring under the project.
- 3.4.2 The air quality monitoring requirements for the Contract is summarized in *Table 3-2*.

Table 3-2 Enhanced TSP Monitoring Plan – Construction Phase

Condition	Monitoring Parameter	Monitoring Location	Frequency	Monitoring Requirement	
General	1-hour TSP 24-hour TSP	ASR1, ASR5, AQMS1, ASR6, ASR10 ASR5, AQMS1, ASR6, ASR10	3 times per day every six days Daily every six days	Throughout the Northern Connection, toll plaza and tunnel buildings construction works	
Special	1-hour TSP	ASR1, ASR5, AQMS1, ASR6, ASR10	3 times per day every three days	Northern Connection During excavation works for launching shaft, excavation work for Cut	



Condition	Monitoring Parameter	Monitoring Location	Frequency	Monitoring Requirement	
	24-hour	ASR1, ASR5,	Daily every	and Cover Tunnel and Cut	
	TSP	AQMS1, ASR6,	three days	and Cover Tunnel	
		ASR10		Construction	
				Toll Plaza	
				During excavation, slope	
				works, construction of road	
				and superstructures and	
				wind erosion from open	
				sites and stockpiling areas	
				Tunnel Buildings	
				During excavation,	
				foundation works,	
				construction of	
				superstructures and wind	
				erosion from open sites and	
				stockpiling areas	

3.5 MONITORING EQUIPMENT

- 3.5.1 The 24-hour and 1-hour TSP levels shall be measured by following the standard high volume sampling method as set out in the *Title 40 of the Code of Federal Regulations*, *Chapter 1 (Part 50)*, *Appendix B*.
- 3.5.2 The filter paper of 24-hour TSP measurement shall be determined by HOKLAS accredited laboratory. A high volume sampler in compliance with the following specifications shall be used for carrying out the 1-hr and 24-hr TSP monitoring:
 - (i) 0.6-1.7 m3/min (20-60 SCFM) adjustable flow range;
 - (ii) equipped with a timing/control device with +/- 5 minutes accuracy for 24 hours operation;
 - (iii) installed with elapsed-time meter with +/- 2 minutes accuracy for 24 hours operation;
 - (iv) capable of providing a minimum exposed area of 406 cm² (63 in²);
 - (v) flow control accuracy: +/- 2.5% deviation over 24-hr sampling period;
 - (vi) equipped with a shelter to protect the filter and sampler;
 - (vii) incorporated with an electronic mass flow rate controller or other equivalent devices;
 - (viii) equipped with a flow recorder for continuous monitoring;
 - (ix) provided with a peaked roof inlet;
 - (x) equipped with a manometer;
 - (xi) able to hold and seal the filter paper to the sampler housing in a horizontal position;
 - (xii) easy to change the filter; and
 - (xiii) capable of operating continuously for 24-hr period.
- 3.5.3 Calibration of dust monitoring equipment shall be conducted by the ET upon installation and in bi-monthly intervals during construction phase. The transfer standard shall be traceable to the internationally recognized primary standard and be calibrated annually. The calibration data shall be properly documented for future reference by concerned parties, such as the IEC. All the data shall be converted into standard temperature and pressure condition.
- 3.5.4 The filter paper of 24-hour TSP measurement shall be determined by HOKLAS accredited laboratory.
- 3.5.5 If the ET proposes to use a direct reading dust meter to measure 1-hr TSP levels on an ad hoc basis, he shall submit sufficient information to the IEC to prove that the instrument is capable of achieving a comparable result as that the High Volume Sampler (HVS) and may be used for the



1-hr sampling. The instrument should also be calibrated regularly and the 1-hr sampling shall be checked periodically by the HVS to check the validity and accuracy of the results measured by the direct reading method.

- 3.5.6 According to the Project EM&A Manual, wind data monitoring equipment shall also be provided and set up for logging wind speed and wind direction near the dust monitoring locations. The equipment installation location shall be proposed by the ET and agreed with the IEC. For installation and operation of wind data monitoring equipment, the following points shall be observed:
 - (i) the wind sensors should be installed on masts at an elevated level 10 m above ground so that they are clear of obstructions or turbulence caused by the buildings;
 - (ii) the wind data should be captured by a data logger to be down-loaded for processing at least once a month;
 - (iii) the wind data monitoring equipment should be re-calibrated at least once every six months; and
 - (iv) wind direction should be divided into 16 sectors of 22.5 degrees each.

3.6 DERIVATION OF ACTION/LIMIT (A/L) LEVELS

3.6.1 The baseline monitoring results formed the basis for determining the air quality criteria for the impact monitoring. The ET shall compare the impact monitoring results with air quality criteria set up for 24-hour TSP and 1-hour TSP. Based on results of the approved Baseline Monitoring Report of HyD Contract HY/2012/08, the Action and Limit Levels for impact dust monitoring are shown in *Tables 3-3*.

Table 3-3 Action and Limit Levels for Impact Air Quality Monitoring

Air Quality Monitoring	24-hour T	SP (μg/m³)	1-hour TSP (μg/m³)		
Stations Stations	Action Level	Limit Level	Action Level	Limit Level	
ASR1	213	260	331	500	
ASR5	238	260	340	500	
AQMS1	213	260	335	500	
ASR6	238	260	338	500	
ASR10	214	260	337	500	

3.6.2 Should non-compliance of the environmental quality criteria occurs, remedial actions will be triggered according to the Event and Action Plan which presented in Appendix F.

3.7 OTHER ENVIRONMENTAL ASPECTS

Noise

- 3.7.1 The TM-CLKL EIA study stated that no existing noise sensitive receiver (NSR) was identified within the Study Area at Tuen Mun. Therefore, no noise monitoring is required for the construction phase of the Contract.
- 3.7.2 Regular site inspections and audits will be carried out during the construction phase in order to confirm the construction works under the Contract comply with the regulatory noise requirements.

Water Ouality

3.7.3 No marine works will be undertaken under the Contract. Therefore, no water quality monitoring is required for the construction phase of the Contract.

Ecology

3.7.4 No marine works will be undertaken under the Contract and generated marine ecological impact, no dolphin monitoring is required for the construction phase of the Contract.



3.7.5 During construction phase, the ET will perform Pitcher Plants inspection at least once every week to report the growth condition and protection measures.

Landscape and Visual

3.7.6 Measures to mitigate landscape and visual impact during construction should be checked and monitored by a Registered Landscape Architect to ensure compliance with the intended aims of the mitigation measures in accordance with the EM&A Manual.

Cultural Heritage

3.7.7 Grave G1 as a heritage resource is situated near the proposed toll plaza in Tuen Mun. Site inspections should be undertaken at least once per week throughout the construction period to ensure compliance with the intended aims of recommended mitigation measures.

Landfill Gas

3.7.8 During EIA study, landfill gas hazards are likely to be generated from the Pillar Point Valley (PPV) Landfill. Landfill gas monitoring is recommended during construction of the Contract to ensure the works area is free of landfill gas before the worker entered the concerned area.



4 AIR QUALITY MONITORING

4.1 GENERAL

4.1.1 The air quality impact monitoring and enhanced Total Suspended Particulates (TSP) level monitoring at five proposed locations are currently carried out by the ET of Contract HY/2012/08. Sharing of impact air quality monitoring data between HY/2012/08 and HY/2013/12 is agreed by all relevant parties. The Contract is not required to conduct its own dust monitoring exercise until the Contract HY/2012/08 ends.

4.2 SUMMARY OF MONITORING RESULTS

4.2.1 In the Reporting Period, 1- hour and 24-hour TSP monitoring at the five proposed locations are continued to perform by the ET of Contract HY/2012/08. Therefore, no air quality monitoring was conducted by the ET of Contract HY/2013/12. Details information of air quality monitoring results could be referred to the Monthly EM&A Reports of the Contract HY /2012 /08 (*February 2016, March 2015 and April 2016*).

4.3 ACTION AND LIMIT (A/L) LEVELS EXCEEDANCE

4.3.1 According to the air quality monitoring result provided by Contract HY/2012/08, no exceedances in 1-hour and 24-hour TSP were recorded in the Reporting Period. No Notification on Exceedances (NOEs) was issued by the ET of Contract HY/2012/08. The summary of air quality exceedance in the Reporting Period is shown in *Table 4-1*.

Table 4-1 Summary of Air Quality Monitoring Exceedance

Date of Exceedance	Date of Exceedance Monitoring Air Quality Parameter		Result	Exceed
NA	NA	NA		

4.4 AIR QUALITY EXCEEDANCE INVESTIGATION

4.4.1 No investigation for exceedance is required for the Reporting Period.



5 ECOLOGY MONITORING

5.1 GENERAL

5.1.1 According to the EM&A Manual requirements, regularly inspection for Pitcher Plants at least once every week to report it growth and protection measure situation shall be conducted during construction period.

5.2 PITCHER PLANTS INSPECTION

- 5.2.1 Total 181 pitcher plants were transplanted to finial receptor site and the rest of the Pitcher Plant individuals (certified dead by the specialist) were not transplanted and were treated as general refuse. All the transplantation of pitcher plant from the nursery site to final receptor site was completed on 10th September 2015.
- 5.2.2 In the Reporting Period, inspections for implementation status of mitigation measures for the Pitcher Plants were carried out by the ET on 2nd, 12th, 16th and 23rd February 2016, 1st, 8th, 15th, 22nd and 29th March 2016, 6th, 12th, 19th and 26th April 2016.
- 5.2.3 During each inspection, the transplanted pitcher plant was performed random checking at the final receptor area. It was observed that the transplanted pitcher plants were properly protected and the growth was normally in fair condition except a few individuals appeared poor condition. It is considered that the Pitcher Plant were establishing after transplanting shock and adapting to the condition of the Final Receptor Site and frequent watering is recommended. Besides, no construction activities were observed to be carried out at the surrounding of the final receptor area. The condition of chain link fence is good and no repair or maintenance is required.



6 CULTURAL HERITAGE

6.1 GENERAL

- 6.1.1 According to the EM&A Manual requirements, regular inspection for heritage resource, Grave G1, shall be audited by the ET at least once every week to ensure recommended mitigation measures implemented during construction period. The aim of the survey is to prevent any possible damage to the grave and to ensure the proposed mitigation measures are implemented. The broad scope of the audit will involve supervision of the following:
 - Non-contact effects of the engineering works, such as vibration from pneumatic drills which could cause damage, such as foundation or wall cracks and loosening of tiles or fixtures; and
 - Contact between the historic structures and equipment and materials associated with the engineering works.
- 6.1.2 Specifically, the monitoring programme will entail the following tasks:
 - The extent of the agreed works areas should be regularly checked during the construction phase to ensure the buffer is being maintained; and
 - Ensure no stockpiling or equipment storage is affecting the structure.
- 6.1.3 In the event of non-compliance the responsibilities of the relevant parties is detailed in the Event/ Action Plan in *Appendix F*.

6.2 GRAVE INSPECTION

- 6.2.1 In the Reporting Period, site inspection for the Grave G1 was undertaken on 2nd, 12th, 16th and 23rd February 2016, 1st, 8th, 15th, 22nd and 29th March 2016, 6th, 12th, 19th and 26th April 2016. During these inspections, buffer zone was maintained between the working area and the Grave. The nearby areas were clean, and no construction materials or mechanical equipment were stored within or close to the buffer zone.
- 6.2.2 Accordingly, the Contractor has had fully implemented cultural heritage mitigation measures in accordance with the EM&A Manual requirements.



7 LANDSCPAE AND VISUAL

7.1 GENERAL

7.1.1 According to EM&A Manual requirements, monitoring of Contractor's operations during construction period to report on Contractor's compliance should be carried out on weekly basis. Measure to mitigate landscape and visual impact during construction should be checked and monitored by a Registered Landscape Architect to ensure compliance with the intended aims of the mitigation measures. Moreover, the progress of the engineering works shall be regularly reviewed on site to identify the earliest practical opportunities for the landscape works to be undertaken.

7.2 LANDSCAPE AND VISUAL INSPECTION

- 7.2.1 In the Reporting Period, site inspection for landscape and visual mitigation measures was undertaken by the Registered Landscape Architect on 5th, 12th, 19th and 26th February 2016, 4th, 11th, 18th and 25th March 2016, 1st, 8th, 15th, 22nd and 29th April 2016.
- 7.2.2 Most of the landscape works such as planting was not yet commenced. The detailed inspection checklists can be referred to the Monthly EM&A Reports (February 2016, March 2016 and April 2016) of the contract.



8 LANDFILL GAS HAZARD MONITORING

8.1 GENERAL

- 8.1.1 During EIA study, landfill gas hazards are likely to be generated from the Pillar Point Valley (PPV) Landfill. Hence, regular landfill gas monitoring is recommended during construction of the proposed toll plaza.
- 8.1.2 During construction, a Safety Officer should be appointed to carry out the monitoring works. The monitoring frequency and areas to be monitored should be set down prior to commencement of ground-works either by the Safety Officer or an approved and appropriated qualified person. The routine monitoring should be carried out in all excavations, manholes, chambers, relocation of monitoring wells and any other confined spaces that may have been created. All measurements in excavations should be made with the extended monitoring tube located not more than 10 mm from the exposed ground surface. Monitoring should be performed properly to make sure that the area is free of landfill gas before any man enters in the area.
- 8.1.3 For excavations deeper than 1m, measurements should be carried out:
 - at the ground surface before excavation commences;
 - immediately before any worker enters the excavation;
 - at the beginning of each working day for the entire period the excavation remains open; and
 - periodically through the working day whilst workers are in the excavation.
- 8.1.4 For excavations between 300mm and 1m deep, measurements should be carried out:
 - directly after the excavation has been completed; and
 - periodically whilst the excavation remains open
- 8.1.5 For excavations less than 300mm deep, monitoring may be omitted, at the discretion of the Safety Officer or other appropriately qualified person.
- 8.1.6 To ensure the accuracy of the monitoring data, zeroing of the gas analyser shall be undertaken at the start of each day's monitoring. As part of the QA/QC, calibration of the gas analyser shall be conducted at least once every two weeks according to the specification of the manufacturer's operation manual.

8.2 LANDFILL GAS MONITORING RESULT

- 8.2.1 In the Reporting Period, landfill gas monitoring was conducted at the construction of Retaining Wall B and Retaining Wall F and the locations are illustrated in *Appendix E*. A BIOGAS 5000 gas analyser was used for the landfill gas monitoring.
- 8.2.2 There were total **70** workings days monitoring were carried by the Safety Officer or an approved and qualified persons in this reporting period. **Table 8-1** is summarized landfill gas measurement results. Moreover, graphical plot are attached in *Appendix G*.

Table 8-1 Summary of Landfill Gas Measurement Results in Reporting Period

Landfill Gas	Action Limit		Detectable at Retaining Wall B		Detectable at Retaining Wall F	
Parameter	Level	Level	Min	Max	Min	Max
Methane	>10% LEL (>0.5% v/v)	>20% LEL (>1% v/v)	0%	0.2%	0%	0.1%
Oxygen	<19%	<18%	21.0%	21.1%	21.0%	21.1%
Carbon Dioxide	>0.5%	>1.5%	0.1%	0.2%	0.1%	0.2%

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8.2.3 The measurement results shown that slightly methane concentration was detected and all oxygen concentration were over 21.0% and Carbon Dioxide was between 0.1 and 0.2 %. No corrective action was required accordingly.



9 WASTE MANAGEMENT

9.1 GENERAL WASTE MANAGEMENT

9.1.1 Waste management was carried out by an on-site Environmental Officer or an Environmental Supervisor from time to time.

9.2 RECORDS OF WASTE QUANTITIES

- 9.2.1 All types of waste arising from the construction work are classified into the following:
 - Construction & Demolition (C&D) Material;
 - Chemical Waste:
 - General Refuse; and
 - · Excavated Soil.
- 9.2.2 Whenever possible, materials were reused on-site as far as practicable. The quantities of waste for disposal in the Reporting Period are summarized in *Tables 9-1* and *9-2* and the Waste Flow Table is presented in *Appendix H*.

Table 9-1 Summary of Quantities of Inert C&D Materials

Type of Waste	Quantity			Disposal
Type of waste	Feb 16	Mar 16	Apr 16	Location
Reused in this Project (Inert) (in '000 m ³)	7.894	16.333	15.186	-
Reused in other Projects (Inert) (in '000 m ³)	5.755	6.392	4.939	 Lam Tei Quarry Eco Park K.wah Recycle Facilities Lung Kwu Tan Tailor Recycled Aggregates Laintang BCP TM-CLKL C2
Disposal as Public Fill (Inert) (in '000 m ³)	1.036	0.496	0.071	Tuen Mum Area 38

Table 9-2 Summary of Quantities of C&D Wastes

Type of Wests	Quantity			Disposal
Type of Waste	Feb 16	Mar 16	Apr 16	Location
Recycled Metal (in '000kg)	0	0	0	-
Recycled Paper / Cardboard	0	0	0	Licensed collector
Packaging (in '000kg)	O	U	U	
Recycled Plastic (in '000kg)	0	0	0	-
Chemical Wastes (in '000kg)	0	0	0	-
General Refuses (in '000m ³)	0.066	0.089	0.154	WENT

9.2.3 To control the site performance on waste management, the Contractor shall ensure that all solid and liquid waste management works are fully in compliance with the relevant license/permit requirements, such as the effluent discharge license and the chemical waste producer registration. The Contractor is also reminded to implement the recommended environmental mitigation measures according to the Environmental Monitoring and Audit Manual.



10 SITE INSPECTIONS

10.1 REQUIREMENTS

- 10.1.1 According to the approved EM&A Manual, the environmental site inspection shall be formulation by ET Leader. Weekly environmental site inspections should carry out to confirm the environmental performance.
- 10.1.2 During the Reporting Period, *13* events of the joint site inspections were undertaken to evaluate the site environmental performance. The summaries of the findings during site inspection are presented in *Tables 10-1 and 10-2*.

Table 10-1 Site Observations for the Contract for the Reporting Period

Date	Findings / Deficiencies	Follow-Up Status
2 Feb 2016	 C&D material scattered on the works area was observed. Housekeeping should be improved to maintain works area clean and tidy. (Retaining Wall F) It was reminded that stagnant water 	 C&D material was removed and housekeeping was improved. Not required for reminder.
	cumulated under Retaining Wall B should be drained away as soon as possible or proper mitigation measure should be applied to prevent mosquito breeding.	Not required for reminder.
12 Feb 2016	As a reminder, water spraying frequency should comply with the EP requirement.	Not required for reminder.
16 Feb 2016	No environmental issue was observed during the site inspection.	NA
23 Feb 2016	As a reminder, concrete washing water should be diverted to the de-silting facilities before discharge and the contractor was reminded to prevent washing water discharge into the public area. (Central Divider)	Not required for reminder.
	As a reminder, cut off drain should be installed at the site exit to prevent site surface run-off or wheel washing water discharge into public area. Also de-silting facilities should be provided. (Works area near fire station)	Not required for reminder.
1 Mar 2016	Wastewater overflow from site into public area was observed. The contractor should divert the wastewater to de-silting facilities and prevent site discharge water overflow into the public area. (Lung Mun Road near retaining wall B)	No site discharge water overflow into the public area was observed.
	• General refuse scattered on site was observed and housekeeping should be improved. Also, general refuse and C&D waste should be disposed separately. (Under retaining wall B)	Housekeeping was improved general refuse scattered on site was cleared.
	Chemical container without drip tray was observed. Drip tray should be provided for all chemical storage on site. (MH5 & Near retaining wall B)	Drip tray was provided for the oil drum.
8 Mar 2016	C&D waste cumulated on site was observed and housekeeping should be improved. The contractor should clean up the waste more frequently. (General)	Housekeeping was improved and C&D waste cumulated on site was disposed properly.



Date	Findings / Deficiencies	Follow-Up Status
	Oil drums without drip tray was observed. Drip tray should be provided for all chemical storage on site. (Workshop near weight bridge & works area near TD1)	Drip tray was provided for the chemial containers.
	Generator without NRMM label was observed. The contractor should display the label appropriately. (Workshop of Tinkle)	NRMM label was displayed appropriately.
15 Mar 2016	• It was reminded that loose and C&D materials near the stream should be removed and proper protection for the edge should be provided to prevent muddy surface runoff overflow into the stream. (Stream B)	Not required for reminder.
	• It was reminded that stagnant water cuulated inside the drip tray should be removed after the rainstorm. (Works area near TD1)	Not required for reminder.
22 Mar 2016	Tree protection zone should be set up for the retained tree. (Workshop near wheeel washing bay)	Tree protection zone was set up for the retained tree.
	• It was reminded that site surface run-off after the rainstorm should be treated before discharge.	Not required for reminder.
29 Mar 2016	• Diverted site discharge overflow into the public area was observed. The Contractor should improve the diverted system to prevent the site discharge spillage into the public area (Lung Mun Road near Stream A)	No discharge overflow was observed.
	• It was reminded that dust mitigation measures should be provided for the dusty site activities to reduce dust impact during dry season.	Not required for reminder.
6 Apr 2016	No adverse environmental issue was observed.	NA
12 Apr 2016	• Turbidity water which after treatment discharged at the designated discharge point was observed. The contractor should review the de-silting system and make sure all discharge water from site should comply with the discharge license requirement. (Behind the site office)	No turbidity water discharged from de-silting system was observed.
19 Apr 2016	Tree protection zone should be set up after the chain link fence is demolished to protect retaining tree. (Behind the site office)	Not required for reminder.
26 Apr 2016	Dust mitigation measures should be provided for the stockpile storage on site to prevent dust impact. (Near Retaining Wall F)	Stockpile without cover was cleared.



Table 10-2 Summary of Reminders/Observations of Site Inspection

Reporting Period	Date of site inspection	Nos. of findings / reminders	Follow-Up Status
February 2016	2 nd , 12 th , 16 th and 23 rd February 2016	5	Completed
March 2016	1 st , 8 th , 15 th , 22 nd and 29 th March 2016.	12	Completed
April 2016	6 th , 12 th , 19 th and 26 th April 2016	3	Completed

10.1.3 In the Reporting Period, no non-compliance was recorded, however, **20** observations/ reminders were recorded during the site inspections. Minor deficiencies found in the weekly site inspection were in general rectified within the specified deadlines. The environmental performance of the Project was therefore considered satisfactory.

Inspection Checklist for Vulnerable to Contaminated Water Discharge

- 10.1.4 Following to the complaint about discharge of milky water to Bufferfly Beach on 2 September 2015. The Contractor proposed to carry out daily inspection of wastewater treatment facilities, concerned discharge points, drainage inlets and outlets during typhoon or wet season.
- 10.1.5 In addition, specific inspections would also be conducted before and after adverse weather to ensure necessary remedial works would be carried out timely. Should incidental contaminated water discharge be found at the inlet of the associated drainage system, a specific inspection of the relevant drainage pipes would be conducted for traces of deposit, and follow up actions would be taken when necessary.
- 10.1.6 The daily inspection for vulnerable to contaminated water discharge was temporarily suspended during the dry season and resumed on 5 April 2016. As requested by the EPD, the associated inspection checklist were presented in the Monthly EM&A Report April 2016.



11 ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

11.1 Environmental Complaint, Summons and Prosecution

- 11.1.1 In the Reporting Period, no summons and prosecution under the EM&A Programme was lodged. Moreover, no exceedance of the environmental performance (Action / Limit Levels) was recorded for monitoring programme. However, one (1) environmental complaint was received and lodged for the Contract. Follow up actions have been undertaking by the Contractor to resolve the deficiencies. The details of complaint are listed below:-
 - 28 April 2016 A complaint was received from the EPD on 28 April 2016. The complainant complained that dust and smoke emission from a drilling rig was observed on the slope near Pillar Point, Tuen Mun. It was suspected that the heavy dust was generated from the construction activities under the Contractor.
- 11.1.2 During the complaint investigation work, the Contractor was co-operated with the ET in providing all the necessary information and assistance for completion of the investigation. Investigation report for the complaint is underway by the ET and it will submit to all relevant parties.
- 11.1.3 The statistical summary table of environmental exceedance, complaint, summons and prosecution is presented in *Tables 11-1*, *11-2*, *11-3* and *11-4*.

Table 11-1 Statistical Summary of Environmental Exceedance

Donauting	Environmental	Environmental	Environmental Event Exceedance		
Reporting Period	Aspect / Parameter	Performance	Reporting Period	Previous Periods	Cumulative
	Air Quality -	Action Level	0	4	4
1 February 2016 –	1-hr TSP	Limit Level	0	0	0
30 April 2016	Air Quality -	Action Level	0	0	0
	24-hr TSP	Limit Level	0	0	0

Table 11-2 Statistical Summary of Environmental Complaints

Daniela - Daniela	Envi	ronmental Complaint Statistics		
Reporting Period	Frequency	Cumulative	Complaint Nature	
23 October 2014 – 31 January 2016	3	3	Water (3)	
1 February 2016 – 30 April 2016	1	4	Water (3), Air (1)	

Table 11-3 Statistical Summary of Environmental Summons

Donauting Davied	Envi	ronmental Complaint Statistics		
Reporting Period	Frequency	Cumulative	Complaint Nature	
23 October 2014 – 31 January 2016	0	0	NA	
1 February 2016 – 30 April 2016	0	0	NA	

Table 11-4 Statistical Summary of Environmental Prosecution

Donouting Dowled	Environmental Complaint Statistics		Statistics
Reporting Period	Frequency	Cumulative	Complaint Nature
23 October 2014 – 31 January 2016	0	0	NA

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30 April 2016 0 NA	1 February 2016 – 30 April 2016	0	0	NA
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12 IMPLEMENTATION STATUS OF MITIGATION MEASURES

12.1 GENERAL REQUIREMENTS

- 12.1.1 The environmental mitigation measures that recommended in the Environmental Mitigation and Enhancement Measures Implementation Schedule (EMIS) for in the Project EM&A Manual covered the issues of air quality, cultural heritage, ecology, landfill gas hazard, landscape & visual, noise, water and waste. The updated EMIS for the Contract is shown in *Appendix I*.
- 12.1.2 The Contractor shall implement the required environmental mitigation measures according to the EM&A Manual as subject to the site condition. The environmental mitigation measures implemented by the Contract in this Reporting Period are summarized in *Table 12-1* and *Appendix I*.

Table 12-1 Environmental Mitigation Measures

Issues	Environmental Mitigation Measures
Air Quality	Maintain damp / wet surface on access road
	Keep slow speed in the sites
	All vehicles must use wheel washing facility before off site
	Sprayed water during rock breaking works
	• During transportation by truck, materials loaded lower than the side and tail
	boards, and covered before transport
	Compacted all soil stockpiles
	Part of the exposed slopes covered geotextile net
Cultural	Set a buffer zone between the working area and the Grave
Heritage	All construction materials and equipment store far from the Grave
	Inspection the Grave to ensure provision mitigation measures effective
Ecology	Wire fencing provided for temporary protect Pitcher Plants
	Undertake weekly inspection of Pitcher Plants
Landfill Gas	Landfill Gas measurement undertake during trench excavation
Hazard	
Water	• Temporary drainage system provide for surface runoff prevent discharge to
Quality	public area
	Wastewater to be treated by sedimentation tank before discharge.
Noise	• Restrain operation time of plants from 07:00 to 19:00 on any working day
	except for Public Holiday and Sunday.
	Keep good maintenance of plants
	The noisy plants or works provide mobile noise barriers
	Shut down the plants when not in used
Waste and	On-site sorting prior to disposal
Chemical	Follow requirements and procedures of the "Trip-ticket System"
Management	Predict required quantity of concrete accurately
	• Collect the unused fresh concrete at designated locations in the sites for
	subsequent disposal
General	The site was generally kept tidy and clean.



13 CONCLUSIONS AND RECOMMENDATIONS

13.1 CONCLUSIONS

- 13.1.1 This is 6th Quarterly EM&A report presenting the monitoring results and inspection findings for the Reporting Period from 1 February to 30 April 2016.
- 13.1.2 No air quality monitoring including 1-hour and 24-hour TSP exceedance was recorded in the Reporting Period.
- 13.1.3 In this Reporting Period, no noise complaint was received by RE, the Contractor, ENPO or HyD. No Action Level exceedances were triggered and no NOE or the associated corrective actions were therefore issued.
- 13.1.4 Site inspection for landscape and visual was conducted on weekly basis by the Landscape Architect to ensure if the existing condition compliance with the intended aims of the mitigation measures. Most of the landscape works such as planting was not yet commenced.
- 13.1.5 Random checking during weekly site inspection were performed on the transplanted Pitcher Plants in the finial receptor site. It was observed that the transplanted pitcher plants were properly protected and the growth was normally in fair condition except a few individuals appeared poor condition. It is considered that the Pitcher Plant were establishing after transplanting shock and adapting to the condition of the Final Receptor Site and frequent watering is recommended.
- 13.1.6 Landfill gas monitoring was conducted at the construction of Retaining Wall B and Retaining Wall F by the Safety Officer. The monitoring results shown no exceedances were triggered.
- 13.1.7 In the Reporting Period, no environmental complaint was received.
- 13.1.8 No notifications of summons, or successful prosecution were received by the Contractor during the Reporting Period.
- 13.1.9 During the Reporting Period, *13* events of the joint site inspections were undertaken to evaluate the site environmental performance. No non-compliance of environmental impacts were observed, indicating the implemented mitigation measures for air quality, construction noise and water quality were effective. Minor deficiencies found in the weekly site inspection were rectified within the specified deadlines. The environmental performance of the Project was considered satisfactory.
- 13.1.10 For cultural heritage, the buffer zone between the working area and the Grave was observed and no construction material or equipment was stored nearby.
- 13.1.11 In the Reporting Period, one (1) environmental complaint was received from EPD on 28 April 2016 regarding to dust and smoke emission from a drilling rig was observed on the slope near Pillar Point, Tuen Mun. Investigation report for the complaint is underway by the ET and it will submit to all relevant parties.
- 13.1.12 No notifications of summons, or successful prosecution were received by the Contractor during the Reporting Period.

13.2 RECOMMENDATIONS

- 13.2.1 During the wet season, muddy water or other water pollutants from site surface runoff discharged into public areas would be a potential environmental issue. Special attention should be paid on the water quality mitigation measures to prevent surface runoff flow to public area.
- 13.2.2 Air quality mitigation measures such as watering of site area for 12 times per day and covering of exposed slopes should be implemented during the construction period to reduce construction dust impact as recommended in the EMIS.

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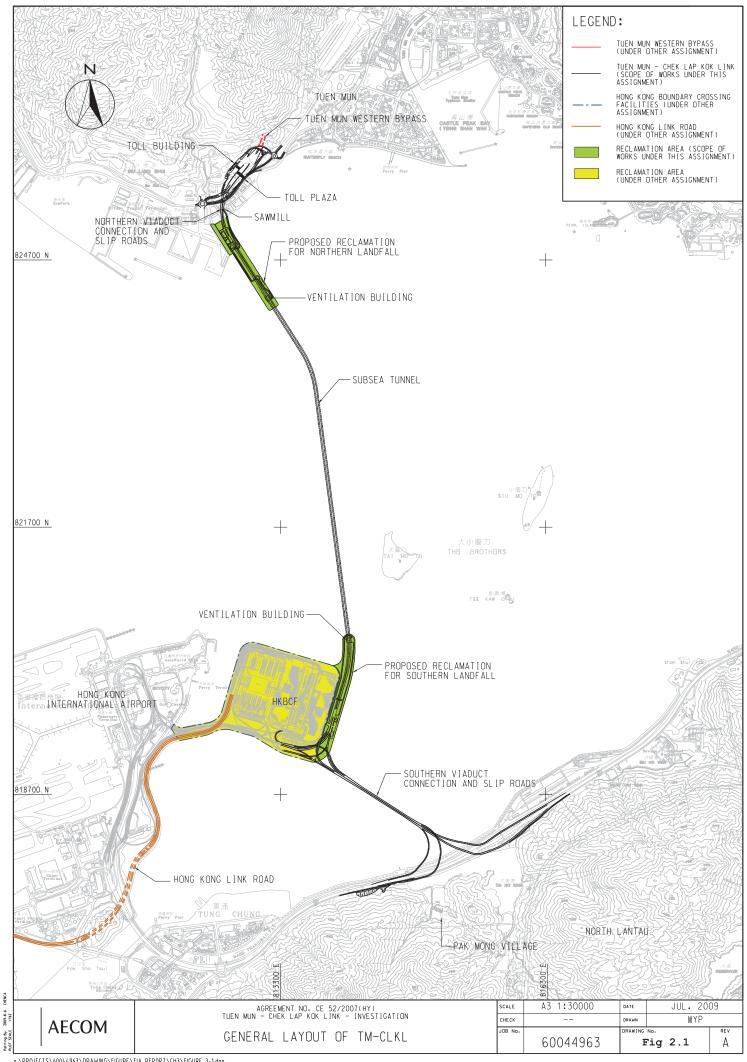


- 13.2.3 Good practice for daily housekeeping is reminded. Clean-up of waste skips and wastewater treatment system should be increased to ensure these facilities are functioned effectively.
- 13.2.4 Stagnant water should be removed as soon as possible after rain to prevent mosquito breeding on site.



Appendix A

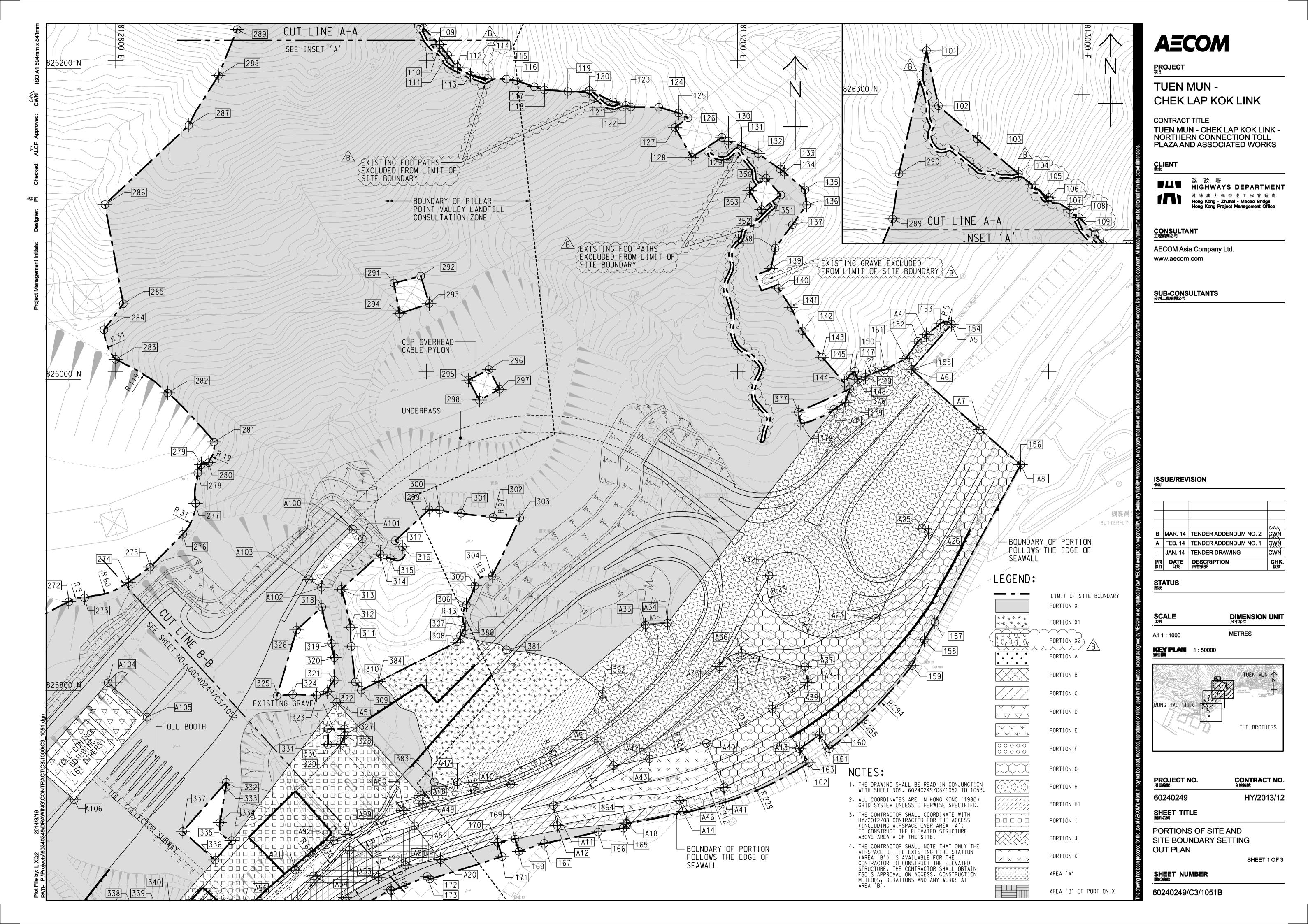
Layout plan of the Project





Appendix B

Layout plan of the Contract



AECOM

PROJECT 項目

TUEN MUN -CHEK LAP KOK LINK

CONTRACT TITLE

TUEN MUN - CHEK LAP KOK LINK -NORTHERN CONNECTION TOLL PLAZA AND ASSOCIATED WORKS

CLIENT _{業主}

■▲■ 路 政 署
HIGHWAYS DEPARTMENT 港珠澳大橋香港工程管理處 Hong Kong - Zhuhai - Macao Bridge Hong Kong Project Management Office

CONSULTANT 工程顧問公司

AECOM Asia Company Ltd. www.aecom.com

SUB-CONSULTANTS 分判工程順問公司

ISSUE/REVISION 條訂

B MAR. 14 TENDER ADDENDUM NO. 2 FEB. 14 TENDER ADDENDUM NO. 1 JAN. 14 | TENDER DRAWING

STATUS 階段

DIMENSION UNIT 尺寸單位

METRES

1:50000

THE BROTHERS

PROJECT NO. 項目編號

OUT PLAN

CONTRACT NO. 合約編號 HY/2013/12

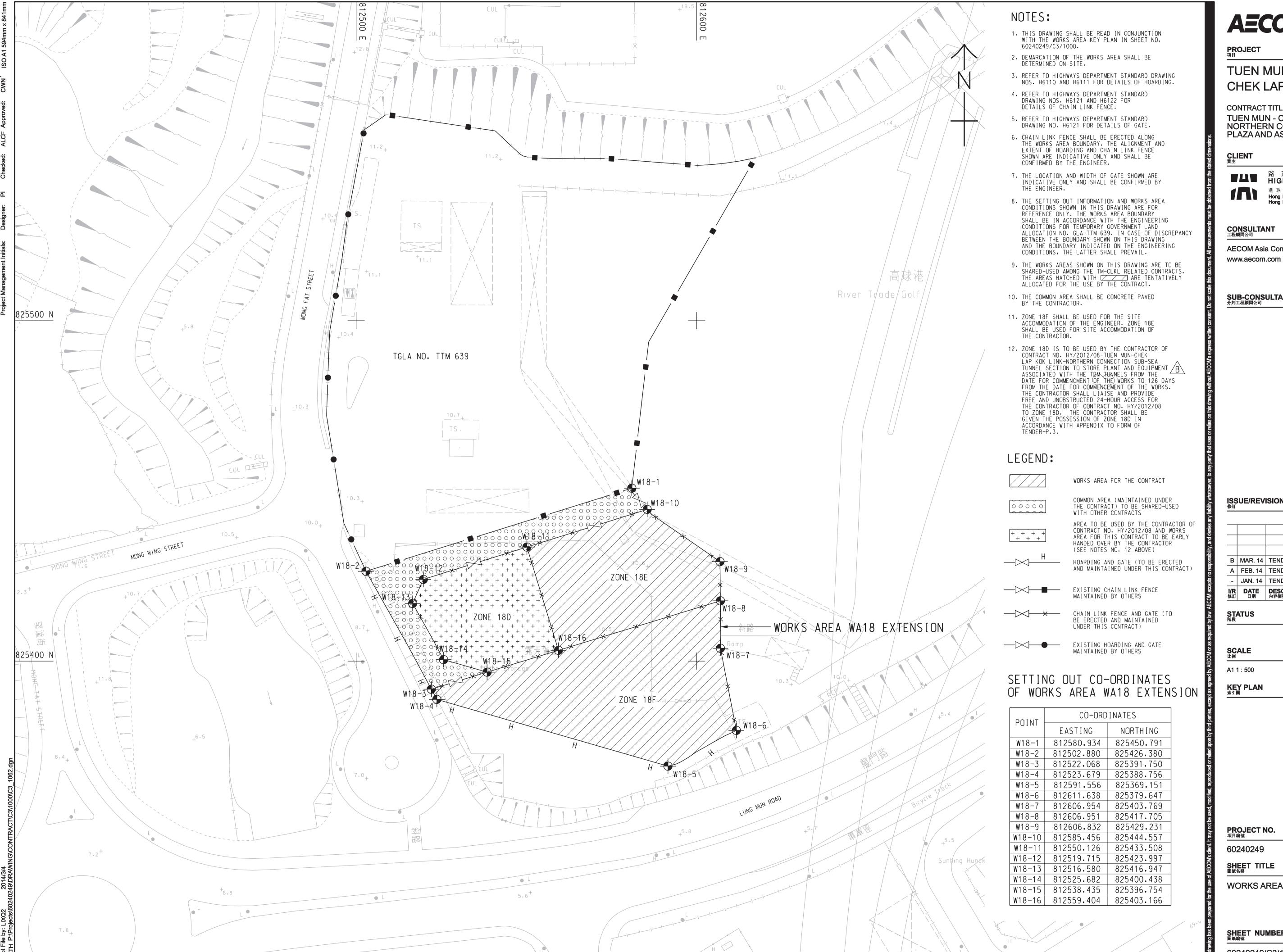
60240249

SHEET TITLE 圖紙名稱 PORTIONS OF SITE AND

SITE BOUNDARY SETTING SHEET 2 OF 3

SHEET NUMBER 圖紙編號

60240249/C3/1052B



AECOM

TUEN MUN -CHEK LAP KOK LINK

CONTRACT TITLE

TUEN MUN - CHEK LAP KOK LINK -NORTHERN CONNECTION TOLL PLAZA AND ASSOCIATED WORKS

HIGHWAYS DEPARTMENT 港珠澳大橋香港工程管理處 Hong Kong - Zhuhai - Macao Bridge Hong Kong Project Management Office

AECOM Asia Company Ltd.

SUB-CONSULTANTS 分判工程顧問公司

ISSUE/REVISION

B MAR. 14 TENDER ADDENDUM NO. 2 A FEB. 14 TENDER ADDENDUM NO. 1 JAN. 14 TENDER DRAWING CHK. 複核

DIMENSION UNIT 尺寸單位

METRES

CONTRACT NO. 合約編號

HY/2013/12

SHEET TITLE 圖紙名稱

WORKS AREA AND HOARDING PLAN

SHEET 2 OF 2

SHEET NUMBER 圖紙編號

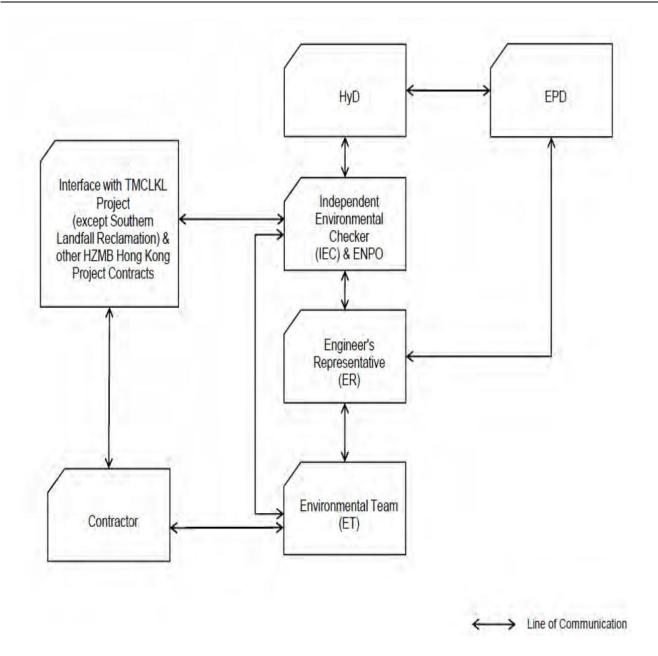
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Appendix C

Environmental Management Organization Chart





Project Organization chart

Organization chart of the Contractor



Contact Details of Key Personnel for the Contract HY/2013/12

Organization	Project Role	Name of Key Staff	Tel No	Fax No.
HyD	Employer	Mr. Stephen W.C. Chan	2762 3669	3188 6614
AECOM	Principal Resident Engineer	Mr. S.W. Fok	2218 7209	2218 7399
AECOM	Chief Resident Engineer	Mr. Roger Man	2218 7288	2218 7399
AECOM	Resident Engineer (S&E)	Mr. Kelvin Yeung	22187289	2218 7399
Ramboll Environ	Environmental Project Office (ENPO)	Mr. YH Hui	3465 2888	3465 2899
Ramboll Environ	Independent Environmental Checker (IEC)	Dr. FC Tsang	3465 2828	3465 2899
CKJV	Deputy Project Manager	Mr. Raymond Suen	2253 8309	2253 8399
CKJV	Site Agent	Mr. Wilson Lau	2253 8300	2253 8399
KJV	Environmental Officer	Mr. HY Tang	2253 8300	2253 8399
CKJV	Environmental Supervisor	Miss Melody Tong	2253 8300	2253 8399
AUES	Environmental Team Leader	Mr. T. W. Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Miss Nicola Hon	2959 6059	2959 6079
AUES	Environmental Consultant	Mr. Ben Tam	2959 6059	2959 6079
HKL	Registered Landscape Architect	Kenneth Ng	2866 3903	

Legend:

HyD (Employer) -Highways Department

AECOM (Engineer) – AECOM Asia Co. Ltd.

CKJV (Main Contractor) – CRBC-Kaden Joint Venture

Ramboll Environ (ENPO and IEC) - Ramboll Environ Hong Kong Limited

AUES (ET) – Action-United Environmental Services & Consulting

HKL(RLA) – Hong Kong Landscape



Appendix D

Construction Programme

Data Date : 20-Dec-	15	Н	Y/2013/1	2 TM-CLI	KL Nor	thern Connection T	Toll Pl	aza and Associated Wo	orks	RB	中國路標	Kade	n 基	
Page: 1											- KADEN		214	
ctivity ID	Activity Name	Original Duration	Start	Finish	Total Float	2015 Dec				2016 Feb	- KADLI	Mar Mar		
HY/2013/12 DWP Re	ev.3		04-Nov-14 A	03-Nov-17	135	Dec		Jan		reo		Mar	Р	Apr
Achievement of Sta	ages/ Completion of Sections	0	24-Dec-15	24-Dec-15	0	▼	Achievem	ent of Stages/ Completion of Sections						
KD10130	KD3A - Stage 4 Completion Culvert 1, MH2/4/5/7, FCC, connections to WIS culvert	0		24-Dec-15*	0	•	KD3A - St	age 4 Completion Culvert 1, MH2/4/5/7, FC	C, connections to WIS culv	ert				
Site Possession Da	ites	0	09-Dec-15 A	09-Dec-15 A		▼ Site Possession Dates								
PPD1120	Portion A Possession Date	0	09-Dec-15 A			◆ Portion A Possession Da	te							
_ 	2012/04 Project Office at WA6		21-Dec-15	07-Jun-16	260									
DM10010	Appointment of specialist subcontractor for demolition		21-Dec-15	19-Jan-16	216			Appointmen	nt of specialist subcontracto		1			
DM10020	Prepare and submit method statement		20-Jan-16	12-Feb-16	216					Prepare and submit metho	:	Approval of method :	ctatament	
DM10030 DM10040	Approval of method statement Advance necessary precantionary and protective measure		13-Feb-16 20-Feb-16	11-Mar-16 16-Mar-16	216 202				•		· ·		essary precantion	nary an
DM10040	Demolition Works		17-Mar-16	07-Jun-16	202								essary propunito	
Instrumentation and			04-Nov-14 A	03-Nov-17	110									
Piezometer/Standp	•		04-Nov-14 A	03-Nov-17	110									
IM50025	GI for PADH13-15 and installation piezometer	7	04-Nov-14 A	03-Nov-17	110									
Toll Plaza Decking	TD1-Section 1	542	21-Apr-15 A	04-Nov-16	191									
Stage 1		542	21-Apr-15 A	04-Nov-16	191									
Design Submission	and Approval	100	05-Jun-15 A	22-Jan-16	301				Submission and Approval					
TD120190	TWD -Formwork design for portal beam		07-Sep-15 A	17-Dec-15 A				n for portal beam						
TD120160	Prepare & submit DDA drawing w/ICE cert(decking)		05-Jun-15 A	23-Dec-15	301	P	repare & su	bmit DDA drawing w/ICE cert(decking)						
TD120220	TWD -Formwork design for in-situ deck		21-Dec-15	20-Jan-16	254				mwork design for in-situ de	ck				
TD120170	Acceptance of the DDA Drawing		23-Dec-15	22-Jan-16	301			Accepta	ance of the DDA Drawing					
	Submission and Approval		21-Jan-16	19-Mar-16	254					MCC for in all	11-	Method	Statement Subm	ission a
TD121350	MSS for in-situ deck		21-Jan-16	20-Feb-16	254 254					MSS for in-si	и песк	Enginee	r's comments and	danne
TD121360 Field Works	Engineer's comments and approval		22-Feb-16 21-Apr-15 A	19-Mar-16 04-Nov-16	191							Enginee	i s comments and	л аррго
	structure at Northern Side of Lung Mun Road		21-Apr-15 A	14-Jan-16	45			▼ Foundation & Substr	ucture at Northern Side of	Lung Mun Road				
Pile cap and Pier	and the at Northern Glae of Eurig man Road		21-Apr-15 A	14-Jan-16	45			▼ Pile cap and Pier		8				
TD120530	Pile cap and Pier F2-K2		21-Apr-15 A	14-Jan-16	45			Pile cap and Pier F2-	-K2					
	structure at Central Divider of Lung Mun Road		17-Oct-15 A	04-Mar-16	4						Foundation &	Substructure at Cer	ntral Divider of L	.ung Mu
Pile cap and Pier		102	17-Oct-15 A	04-Mar-16	4						Pile cap and I	Pier		
TD120560	Pile cap F1-K1	55	20-Oct-15 A	05-Jan-16	42			Pile cap F1-K1						
TD120570	Pier F1-K1	55	16-Nov-15 A	12-Jan-16	42			Pier F1-K1						
TD120540	Pile cap A1-E2	55	17-Oct-15 A	02-Feb-16	4				Pile cap A1-E2					
TD120550	Pier A1-E2	55	21-Dec-15	04-Mar-16	4						Pier A1-E2			
Portal Construction	n		21-Aug-15 A	04-Nov-16	6									
Portal Beam B			21-Aug-15 A	24-May-16	2									
TD121170	TTA for portal construction		21-Aug-15 A	25-Aug-15 A										
TD121180 Portal Beam C	Portal beam B		04-Mar-16	24-May-16	4									
TD121190	Portal beam C		04-Mar-16 04-Mar-16	25-May-16 25-May-16	4									
Portal Beam D	ronai beain C		04-Mar-16	25-May-16 25-May-16	4						····			
TD121200	Portal beam D		04-Mar-16	25-May-16	4									
Portal Beam H			18-Dec-15 A	04-Nov-16	4	▼								
TD121240	Portal beam H		18-Dec-15 A	04-Nov-16	4	_								
Deck Construction			15-Nov-15 A	11-Apr-16	306									
Precast beam fabri	rication	91	15-Nov-15 A	11-Apr-16	306									
TD120720	Precast beam(Type 1 total-10 nos)	21	21-Dec-15	16-Jan-16	233			Precast beam(Ty	pe 1 total-10 nos)					
TD120730	Precast beam(Type 1 total-12 nos)	24	18-Jan-16	17-Feb-16	254					Precast beam(Type	total-12 nos)			
TD120790	Precast beam(Type 2 total-12 nos)	60	15-Nov-15 A	18-Mar-16	291								eam(Type 2 total-	
TD120740	Precast beam(Type 1 total-13nos)	26	18-Feb-16	18-Mar-16	254							Precast be	eam(Type I total	-13nos)
TD120750	Precast beam(Type 1 total-8 nos)		19-Mar-16	11-Apr-16	306									
Toll Plaza Decking			24-Jun-15 A	03-Jun-16	131									
Design Submission			30-Oct-15 A	11-Nov-15 A	al	1								
TD220040	ELS Design		30-Oct-15 A	11-Nov-15 A	0.0									
Field Works			24-Jun-15 A	03-Jun-16	99									
G.I and Piling Works	S		24-Jun-15 A	19-Sep-15 A										
DWP-Bored Piles TD220500	Working platform for Abutment M		24-Jun-15 A 24-Jun-15 A	19-Sep-15 A 03-Jul-15 A										
TD220530	Working platform for Abutment M Working platform for pile cap L4		24-Jun-15 A 07-Aug-15 A	03-Jul-15 A 08-Aug-15 A										
10220330		3	5, 11ug-13 A	oo Aug-13 A							<u> </u>			
	and available Effort Employee A A A	NA						Date		Revision		Checked	Approve	:d
	ng Level of Effort Remaining Work ♦ ♦ I			CR	BC - K	aden JV		20-Aug-15					T-1.0.0	
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Two-Month Rolling Programme

Data Date: 20-Dec-15 Page: 2	5	HY/2013/1	2 TM-CLK	L No	orthern Connect	ion Toll P	Plaza and Associated Works	中國路 CRBC KADEN Joint V	
activity ID	Activity Name	Original Start Duration	Finish	Total Float	2015			2016	
TD220520	Bored piles for P21-P27	70 04-Jul-15 A	21-Aug-15 A		Dec		Jan	Feb Mar	Apr
TD220510	Bored piles for P14-P20	70 31-Jul-15 A	19-Sep-15 A						
Base Slab& Pile Cap C	Construction	232 03-Nov-15 A	03-Jun-16	99					
Abutment K-Base Sla	ab	57 03-Nov-15 A	24-Feb-16	93				▼ Abutment K-Base Slab	
TD220560	ELS for abutment K	51 03-Nov-15 A	15-Dec-15 A		ELS fo	r abutment K			
	Formwork and Reinforcement	30 21-Dec-15	27-Jan-16	93			Formwork and Reinfo		
	Concreting and backfilling	21 27-Jan-16	24-Feb-16	93				Concreting and backfilling	
Pile Cap L1-L4		161 16-Nov-15 A	14-Apr-16	119	cap L1				
	Sheetpile for Pile cap L1 ELS for Pile cap L1	18 16-Nov-15 A 18 28-Nov-15 A	20-Nov-15 A 02-Jan-16	99	сар Ет		ELS for Pile cap L1		
	Pile cap L1	15 04-Jan-16	20-Jan-16	159			Pile cap Ll		
	Sheetpile for Pile cap L2	18 04-Jan-16	23-Jan-16	99			Sheetpile for Pile cap L2		
	ELS for Pile cap L2	18 25-Jan-16	17-Feb-16	99				ELS for Pile cap L2	
	Pile cap L2	15 18-Feb-16	05-Mar-16	149				Pile cap L2	
TD220630	Sheetpile for Pile cap L3	18 18-Feb-16	09-Mar-16	99				Sheetpile for Pile	e cap L3
TD220632	ELS for Pile cap L3	20 10-Mar-16	06-Apr-16	99					E
TD220650	ELS for Pile cap L4	14 16-Nov-15 A	14-Apr-16	99					_
Abutment M-Base Sla		55 11-Nov-15 A	03-Jun-16	99					
	ELS for abutment M	55 11-Nov-15 A	03-Jun-16	99					
Abutment and Pier Co	onstruction	40 25-Feb-16	16-Apr-16	93					
Abutment K	WHE TANK	40 25-Feb-16	16-Apr-16	93					/all for abutment K
	Wall for abutment K Backfill for abutment K	20 25-Feb-16	18-Mar-16	93	-				an 101 abuullelit K
		20 19-Mar-16 493 23-Apr-15 A	16-Apr-16 23-May-17	235					
Toll Plaza Footbridge Stage 1	-Section 1	493 23-Apr-15 A	23-May-17 23-May-17	235					
	bmissions and Approval	90 21-Dec-15	14-Apr-16	117		·			
	MSS for steel truss installation including shop drawings submission	90 21-Dec-15	14-Apr-16	117					
Field Works		381 23-Apr-15 A	23-May-17	183					
G.I and Foundation W	Vorks	90 23-Apr-15 A	04-May-15 A						
Foundation for Pier P	P1,P5,P7 and West staircase	90 23-Apr-15 A	04-May-15 A						
TFB1210	ELS for Pier P1,P5,P7 and West staircase	90 23-Apr-15 A	04-May-15 A						
Pier Construction		244 22-Sep-15 A	27-Sep-16	281					
TFB1250	Construct pier P1(include bearing installation)	42 21-Dec-15	13-Feb-16	381				Construct pier P1(include bearing installation)	
	Construct pier P5	42 15-Feb-16	07-Apr-16	413					
	Construct pier P2	42 26-Aug-16 A	17-Sep-16	207					
	Construct pier P3	42 22-Sep-15 A	27-Sep-16	207					
Staircase and Lift Con TFB1350	West staircase construction	48 23-Nov-15 A 48 23-Nov-15 A	23-May-17 23-May-17	183					
Retaining Structure R		457 15-Jun-15 A	26-May-16	564					
	aining Structure RW_B	457 15-Jun-15 A	26-May-16	564					
Stage 1	anning Ciractars (VII_S	457 15-Jun-15 A	26-May-16	564					
Retaining Structure R	- RW_B	457 15-Jun-15 A	26-May-16	564					
Excavation		21 14-Sep-15 A	18-Sep-15 A						
RWB10560	Drainage diversion	21 14-Sep-15 A	18-Sep-15 A						
	Wall, Colume, Top Slab)	395 21-Jun-15 A	13-Apr-16	569					
Bay 1-7		240 21-Jun-15 A	14-Jan-16	499			▼ Bay 1-7		
	Finish Bridge HIf abutment	0	24-Nov-15 A		lge Hlfabutment				
	Half span top slab-Bay 2 to Bay 7	90 21-Jun-15 A	07-Dec-15 A		Half span top slab				
	Half span top slab-Bay 2 to Bay 7	90 21-Jun-15 A	07-Dec-15 A	400	Half span top slab-	рау∠ 10 Ваў /	◆ Completion of TD1 Pier(Northern side of TI	ומ	
RWB10058 Bay12-13	Completion of TD1 Pier(Northern side of TD1)	0 14-Jan-16 60 18-Sep-15 A	16-Jan-16	499 127			→ Completion of 1D1 Pier(Northern side of 11	D1)	
	Bay12-13	60 18-Sep-15 A	16-Jan-16 16-Jan-16	127			Bay12-13		
Bay14-Bay15		76 09-Nov-15 A	13-Apr-16	436			7 7		
	Foundation works Bay 14	40 09-Nov-15 A	10-Dec-15 A		Foundation wo	rks Bay 14			
	Foundation works Bay 15	40 15-Dec-15 A	26-Jan-16	374			Foundation works Bay	15	
	Bay 14-15	60 27-Jan-16	13-Apr-16	436					
Bay 11		40 22-Nov-15 A	24-Feb-16	374				▼ Bay 11	
RWB10150	Bay 11	40 22-Nov-15 A	24-Feb-16	374				Bay 11	
Bay 8-10		65 07-Aug-15 A	15-Mar-16	357				▼ Bay 8-1	10
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Data Date: 20-Dec-19 Page: 3	5	HY/2013/12	2 TM-CLF	KL Nor	thern Connection Toll	Plaza and	Associated World	ks	中國路標 CRBC - KADEN Joint	
ctivity ID	Activity Name	Original Start Duration	Finish	Total Float	2015 Dec		Jan	201 Feb	16 Mar	Apr
RWB10110	Bay 8	40 09-Oct-15 A	05-Mar-16	357					Bay 8	
RWB10120	Bay 9	40 07-Aug-15 A	10-Mar-16	357					Bay 9	10
RWB10130	Bay 10	40 15-Sep-15 A	15-Mar-16	357					Bay	.0
Backfilling RWB10230	Backfilling	40 15-Jun-15 A 40 15-Jun-15 A	26-May-16 26-May-16	436						
	by & Associated Works-Section 1	335 15-Oct-15 A	01-Dec-16	436 194						
	e (Portion I)-Section 1	84 21-Dec-15	07-Apr-16	350	▼					
Stage 1	(Contact ly Contact)	84 21-Dec-15	07-Apr-16	350	······································					
	esign(TWD) Submission and Approval	60 21-Dec-15	05-Mar-16	350	▼				■ Temporary Works De	esign(TWD) Submission and A
TCS1240	TWD -Design of lifting system	30 21-Dec-15	27-Jan-16	350			TT	VD -Design of lifting system		
TCS1580	Engineer's comments and approval	30 28-Jan-16	05-Mar-16	350					Engineer's comments	and approval
	ubmissions and Approval	24 07-Mar-16	07-Apr-16	350					▼	
TCS1250	MSS for toll collector bridge and staircase installation	24 07-Mar-16	07-Apr-16	350						
	ay & Associate Works (Portion I)-Section 1	128 15-Oct-15 A	27-Apr-16	118						
Stage 1	esign(TWD) Submission and Approval	128 15-Oct-15 A 24 15-Oct-15 A	27-Apr-16 20-Jan-16	118			Temporary W	orks Design(TWD) Submission and	d Approval	
TCS1360	TWD-ELS design for excavation	24 15-Oct-15 A	20-Jan-16 16-Oct-15 A	80			- Temporary W	(1 2) Submission and	11	
TCS1620	Engineer's comments and approval	24 21-Dec-15	20-Jan-16	80			Engineer's co	mments and approval		
	ubmissions and Approval	83 06-Jan-16	20-Apr-16	80		-		**		
TCS1370	MSS for excavation works	24 06-Jan-16	03-Feb-16	80				MSS for excavation works		
TCS1380	Engineer's comments and approval	24 03-Feb-16	05-Mar-16	80					Engineer's comments	and approval
TCS1390	MSS for subway structural works	24 19-Feb-16	18-Mar-16	80				=		MSS for subway structural wor
TCS1630	Engineer's comments and approval	24 18-Mar-16	20-Apr-16	80						
Field Works - Toll Co	llector Subway and Staircase	101 16-Jan-16	27-Apr-16	118			¥			
TCS1410	Finish L shape structrue of RW_B	0	16-Jan-16	168			◆ Finish L shape struc	_	- 60	
TCS1400	Site clearance	24 21-Jan-16	20-Feb-16	100					■ Site clearance	
TCS1420	ELS for (SB22-SB16)	40 05-Mar-16	27-Apr-16	89						
	ay (Portion X)-Section 5	80 20-Oct-15 A 80 20-Oct-15 A	01-Dec-16 01-Dec-16	123						
Stage 3 TCS1100	Excavation Works-S.B 3-8	80 20-Oct-15 A	01-Dec-16	123						
Bridge G2	Executation Holks 5.D 5 0	221 03-Mar-15 A	21-Apr-16	68						
Stage 2		221 03-Mar-15 A	21-Apr-16	68						
	sign (TWD) Submission and Approval	52 09-Mar-15 A	20-Feb-16	103					▼ Temporary Works Design (TWD) Submission	n and Approval
BG23590	DDA for superstructure(draft)	17 09-Mar-15 A	16-Mar-15 A							
BG23620	Engineer's approval	17 21-Dec-15	12-Jan-16	134			Engineer's approval			
BG23190	TWD -Falsework design for portal construction	24 21-Dec-15	20-Jan-16	55			TWD -Falsew	ork design for portal construction		
BG23200	TWD -Falsework design for in-situ deck construction	24 21-Jan-16	20-Feb-16	55					TWD -Falsework design for in-situ deck con	struction
	Ibmissions and Approval	48 22-Feb-16	21-Apr-16	55						
BG23240	MSS for deck construction	48 22-Feb-16 169 03-Mar-15 A	21-Apr-16	55						
Field Works Foundation Works		70 03-Mar-15 A	16-Apr-16 06-Feb-16	56 84				Foundation Works		
BG23340	Excavation for G2e	25 03-Mar-15 A	20-Mar-15 A	01						
BG23400	Pad footing G2a	35 28-Oct-15 A	04-Nov-15 A							
BG23370	Pile cap G2c-1	25 04-Nov-15 A	19-Nov-15 A							
BG23310	Excavation for G2b	15 21-Dec-15	09-Jan-16	56			Excavation for G2b			
BG23390	Pad footing G2b	24 11-Jan-16	06-Feb-16	56				Pad footing G2b		
Pier & Abutment Cor	nstruction	158 26-May-15 A	16-Apr-16	56						
BG23450	Construct Pier at G2c-2	32 07-Sep-15 A	19-Oct-15 A							
BG23430	Construct Pier at G2d-2	32 18-Aug-15 A	10-Nov-15 A							
BG23440	Construct Pier at G2c-1	32 04-Nov-15 A	12-Dec-15 A		Construct Pier at G2c-1	24.1				
BG23420	Construct Pier at G2d-1	32 11-Nov-15 A	16-Dec-15 A	01	Construct Pier at C	zzu-1			Construct abutment G2e	
BG23480 BG23460	Construct abutment G2e Construct Pier at G2b	70 26-May-15 A 36 11-Feb-16	01-Mar-16 23-Mar-16	91 56					Construct adultifient G2e	Construct Pier at G2b
BG23470	Construct Pier at G2b Construct Pier at G2a	36 11-Feb-16 45 18-Nov-15 A	23-Mar-16 16-Apr-16	56						Construct 1 for at 020
Portal		45 21-Jan-16	16-Apr-16	77			▼		▼ Po	rtal
BG23490	Construct Portal G2c	45 21-Jan-16	16-Mar-16	77					<u> </u>	nstruct Portal G2c
Bridge G1		199 03-Feb-15 A	18-Jun-16	266						
Stage 2		199 03-Feb-15 A	18-Jun-16	266						
Design Submission a	nd Approval	63 03-Feb-15 A	20-Feb-16	313					▼ Design Submission and Approval	
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Remaining Actual Wo	g Level of Effort Remaining Work • Critical Remaining Work •	◆ M ▼ S			aden JV ing Programme		Date 20-Aug-15	Revisio	n Check	ed Approved

Data Date : 20-Dec-1	5	HY/2013/1	2 TM-CLK	L No	rthern Connect	ion Toll P	laza and	d Associated Work	KS .	RB	中國路橋	Kade	n 基
Page: 4													
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ty ID	Activity Name	Original Start Duration	Finish	Total Float	2015 Dec			Jan		2016 Feb		Mar	A
BG112150	TWD -ELS design for pile cap construction	21 03-Feb-15 A	09-Feb-15 A		Dec			Jelli		ren		IVIdii	
BG112300	Engineer's approval	21 21-Dec-15	16-Jan-16	340				Engineer's approval					
BG112180	TWD -Form traveller design	48 21-Dec-15	20-Feb-16	313						TWD -Form t	traveller design		
_	ubmissions and Approval	24 22-Feb-16	19-Mar-16	289						Y			l Statement Subm
BG112340	MSS-deck construction	24 22-Feb-16	19-Mar-16	289								MSS-d	eck construction
Off-site Works		90 22-Feb-16	18-Jun-16	209									
BG112000	Form tranveller fabrication	90 22-Feb-16	18-Jun-16	209								Field Works	
Field Works	s from Pier G1d to Pier G2a	67 02-Oct-15 A 67 02-Oct-15 A	15-Mar-16 15-Mar-16	280 280									Vorks from Pier G
BG112100	Construct Pier Gld	32 02-Oct-15 A	25-Jan-16	280				Constru	ıct Pier G1d			· Substitution	
BG112130	Pierhead segment construction at Pier G1d	40 25-Jan-16	15-Mar-16	280								Pierhead segn	ent construction
Bridge H1-Section 2		417 11-Apr-15 A	18-Jun-16	298			<u> </u>						
Stage 2		417 11-Apr-15 A	18-Jun-16	298									
Design Submission	and Approval	48 21-Dec-15	20-Feb-16	159						Design Subm	ission and Approval	[
BH12860	Engineer's approval	17 21-Dec-15	12-Jan-16	190			<u> </u>	Engineer's approval					
BH12700	TWD -Form traveller design	48 21-Dec-15	20-Feb-16	35			<u>; </u>			TWD -Form t	traveller design		
Method Statement S	ubmissions and Approval	24 22-Feb-16	19-Mar-16	109						▼			l Statement Subm
BH12380	MSS-deck construction	24 22-Feb-16	19-Mar-16	109								MSS-d	eck construction
Off-site Works		90 22-Feb-16	18-Jun-16	35						¥			
BH12720	Form tranveller fabrication	90 22-Feb-16	18-Jun-16	35		<u> </u>							
Field Works		272 11-Apr-15 A	14-Apr-16	283									
Foundation Works		272 11-Apr-15 A	14-Apr-16	283				Francisco Washe					
Foundation Works		66 11-Apr-15 A	12-Jan-16	133				Foundation Works Bored piles and Foundation	62.111.3				
BH12580 Pier construction	Bored piles and Foundation for H1d	66 11-Apr-15 A 90 09-Nov-15 A	12-Jan-16	133 283				Bored piles and Foundation	ior rii d				
BH12550	Construct Pier H1e	16 09-Nov-15 A	14-Apr-16 21-Jan-16	133				Construct Pier	r H1e				
BH12540	Construct Pier H1d	32 12-Jan-16	22-Feb-16	324				- Construct 1 to		Construct	Pier H1d		
BH12552	TTA application	90 21-Dec-15	14-Apr-16	60									
Culvert 1(TBM)-Stag		133 02-Feb-15 A	19-Feb-16	741			-			Culvert 1(TBM	f)-Stage 4		
Field Works	γ -	106 02-Feb-15 A	19-Feb-16	573						Field Works			
MH5 & MH2		76 17-Oct-15 A	14-Dec-15 A		▼ MH5 &	мн2							
CUL13270	Backfilling and removal of sheetpile of MH2	17 02-Nov-15 A	30-Nov-15 A		Backfilling and removal of she	etpile of MH2							
CUL13260	Construct MH5	36 17-Oct-15 A	14-Dec-15 A		Constru	et MH5							
Bay15 to Bay16		49 02-Feb-15 A	12-Nov-15 A			-	†						
CUL13280	Trial trench	7 02-Feb-15 A	03-Feb-15 A										
CUL13310	Construction from Bay 15 and 16	28 18-Aug-15 A	07-Nov-15 A										
CUL13320	Backfilling	8 09-Nov-15 A	12-Nov-15 A										
MH7		76 20-Oct-15 A	24-Dec-15	0		▼ MH7							
CUL13360	Manhole construction	21 20-Oct-15 A	15-Dec-15 A		Manh	ole construction							
CUL13370	Backfilling and removal of sheetpile	14 16-Dec-15 A	24-Dec-15	0		Backfilli	ng and removal	l of sheetpile					
FC1	Total Control of the	40 23-Nov-15 A	24-Dec-15	0		FC1 constructi							
CUL13420	FC1 construction	40 23-Nov-15 A	21-Dec-15 A			FC1 constructi Backfilli	1						
CUL13430 FC2	Backfilling	4 21-Dec-15	24-Dec-15 16-Feb-16	0		Backiiii	ığ			FC2			
CUL13470	Construction of chamber FC2	44 21-Dec-15 30 21-Dec-15	27-Jan-16	18				Cor	struction of chamber				
CUL13480	Backfilling and removal section of sheetpile	14 28-Jan-16	16-Feb-16	18						Backfilling and rem	oval section of sheet	tpile	
	reen FC1 and FC2(1800 Pipe)	51 20-Oct-15 A	19-Feb-16	573							between FC1 and F		
CUL13490	Sheetpile installation for FC2 to FC1	21 20-Oct-15 A	15-Dec-15 A		Sheet	pile installation for	FC2 to FC1					•	
CUL13500	Excavation and installation of 1800 pipe	30 26-Oct-15 A	30-Jan-16	18					Excavation and insta	llation of 1800 pipe			
CUL13510	Backfilling	14 01-Feb-16	19-Feb-16	573						Backfilling			
Completion of KD3.		0 24-Dec-15	24-Dec-15	0		▼ Complet	on of KD3A						
CUL13530	KD3A	0	24-Dec-15	0		◆ KD3A							
CUL13520	Achievement of KD-3A(Stage 4)for Box culvert 1	0	24-Dec-15	0		◆ Achiever	nent of KD-3A	(Stage 4)for Box culvert 1					
Culvert 2 & Culvert	3 and Existing Box Culvert	131 23-Nov-15 A	29-Apr-16	416									
Method statement		24 23-Nov-15 A	30-Nov-15 A		Method statement Submission								
CCE20060	Method statement for Culvert 2&3 construction	24 23-Nov-15 A	30-Nov-15 A		Method statement for Culvert 2	2&3 construction							
Culvert 2		131 21-Dec-15	29-Apr-16	87									1:
CCE20100	TTA application	72 21-Dec-15	19-Mar-16	101								TTA ap	piication
CCE20080	MH3 construction	65 28-Jan-16	21-Apr-16	18									
								Data		Povinion .	<u> </u>	Charles	Λ
Remainin	g Level of Effort ☐ Remaining Work ◆	◆ M	CRE	3C - K	Kaden JV			Date		Revision		Checked	Approve
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ctivity ID	Turney Name	Orinnal I Start	Finish	Total Floa	2015		<u> </u>		2016	DEN Joint Ven	ture
CCE20085	MH6 construction	Original Duration Start 65 05-Feb-16	29-Apr-16	18	Dec		Jan		Feb	Mar	Apr
Culvert 3	Milo construction	90 21-Dec-15	19-Mar-16	457		-				▼ Culver	rt 3
CCE20040	Completion the drainage diversion	0	15-Mar-16	461						◆ Completion t	the drainage diversion
CCE20020	TTA Application	72 21-Dec-15	19-Mar-16	312						TTAA	pplication
Existing Sewer B	Box Culvert	82 24-Dec-15	15-Mar-16	461		·				Existing Sew	er Box Culvert
Existing box culve	ert to be demolished and reconstructed	82 24-Dec-15	15-Mar-16	461		-				Existing box	culvert to be demolished
CCE20000	Completion of MH7&Bay 15-16	0	24-Dec-15	454		◆ Complet	tion of MH7&Bay 15-16				
CCE20010	Existing box culvert to be demolished and reconstructed	60 28-Dec-15	10-Mar-16	352							to be demolished and reco
CCE20050	Drainage diversion	4 11-Mar-16	15-Mar-16	352						Drainage div	ersion
	Retainging Structure RW_A	185 21-Sep-15 A	21-Apr-16	178							
Stage 3	Design Culturisation and Annual at	185 21-Sep-15 A 96 21-Dec-15	21-Apr-16 21-Apr-16	178							
RWA20010	s Design Submission and Approval Haul road design submission and approval	48 21-Dec-15	20-Feb-16	145		,			Haul road design submis	ssion and approval	
RWA20020	ELS design submission and approval	48 22-Feb-16	21-Apr-16	145					5	11	
RWA20030	Formwork design submission and approval	48 22-Feb-16	21-Apr-16	145							
	at Submission and Approval	96 21-Dec-15	21-Apr-16	145		-					
RWA20040	Method Statement Submission and Approval for ELS	48 21-Dec-15	20-Feb-16	145					Method Statement Subm	ission and Approval for ELS	S
RWA20050	Method Statement Submission and Approval for Retaining Wall Construction	48 22-Feb-16	21-Apr-16	145							
Retaining Wall A		111 21-Sep-15 A	05-Mar-16	168						etaining Wall A	
RWA20090	Prunning for tree transplanting Portion I	72 21-Sep-15 A	03-Feb-16	168				Prunning for tre	e transplanting Portion I		
RWA20100	Tree works (Portion I)	24 21-Sep-15 A	20-Feb-16	168					Tree works (Portion I)		
RWA20110	Site clearance and tree felling	12 22-Feb-16	05-Mar-16	168					S	ite clearance and tree felling	5
	Retaining Structure for Slope TP_F	190 07-Jan-15 A	26-Apr-16	321							
Stage 3		190 07-Jan-15 A	26-Apr-16	321							
	ire for Slope TP_F	190 07-Jan-15 A	26-Apr-16	321							
RWF31304	Construct Retaining Wall-Wall construction Bay 7-8,17-19	90 07-Jan-15 A	28-Mar-15 A								
RWF31326 RWF31330	Construct Retaining Wall-Base slab(Bay 1 to Bay 2) Construct Retaining Wall-Wall construction(Bay 4 to Bay 6)	18 26-Aug-15 A 30 15-May-15 A	12-Sep-15 A 12-Sep-15 A								
RWF31335	Construct Retaining Wall-Wall construction(Bay 4 to Bay 6) Construct Retaining Wall-Wall construction(Bay 1 to Bay 2)	30 17-Sep-15 A	06-Nov-15 A		tion(Bay 1 to Bay 2)						
RWF31308	Backfilling	50 10-Feb-15 A	31-Dec-15	341	(,, -)		■ Backfilling				
RWF31350	Backfilling	24 17-Dec-15 A	27-Feb-16	316	_				Backfilling		
RWF31460	Construct Retaining Wall-Wall construction(Bay 21 to Bay 28)	90 31-Oct-15 A	26-Apr-16	321							
Site Formation - F	Retaining Structure for Slope TP_G	84 21-Dec-15	07-Apr-16	232		-					
Stage 3		84 21-Dec-15	07-Apr-16	232		-					
Temporary Works	s Design Submission and Approval	28 21-Dec-15	25-Jan-16	232		·		▼ Temporary Works Design Subr	nission and Approval		
RWG10000	ELS design submission and approval	28 21-Dec-15	25-Jan-16	232				ELS design submission and ap	proval		
Method Statemen	t Submission and Approval	56 26-Jan-16	07-Apr-16	232				•			
RWG10010	Method Statement Submission and Approval for ELS	28 26-Jan-16	01-Mar-16	232					Method	Statement Submission and	Approval for ELS
RWG10020	Method Statement Submission and Approval for TP_G	28 02-Mar-16	07-Apr-16	232							
	Slope TP_A & Associated Works	50 24-Nov-14 A	21-Dec-15	247			n - Slope TP_A & Associated Works				
Stage 3	I TO A	50 24-Nov-14 A	21-Dec-15	247		Stage 3 Slope Feature	Slone TD A				
Slope Feature - Si	Raking Drain Construction for slope A3	50 24-Nov-14 A 5 24-Nov-14 A	21-Dec-15 24-Dec-14 A	247		V Slope reature	- Slope II _A				
TPA41220	Laying Erosion Control Mat for slope A3	13 02-Dec-14 A	31-Dec-14 A								
TPA41210	U-channel and Berm for slope A3	21 30-Nov-14 A	31-Dec-14 A								
TPA41350	Forming East Portal Formation and temporary ground drainage works	50 10-Mar-15 A	21-Dec-15	223		■ Forming East	Portal Formation and temporary ground d	rainage works			
	Slope TP_B & Associated Works	272 02-Mar-15 A	05-May-16	355		-					
Stage 3	Siopo II _B a / locociatoa IIo/ilo	182 02-Mar-15 A	09-Jan-16	355			▼ Stage 3				
Slope Feature - Sl	lope TP_B	182 02-Mar-15 A	09-Jan-16	355			▼ Slope Feature - Slope TF	P_B			
TPB41210	U-channel and Berm for slope B3	21 02-Mar-15 A	21-Dec-15	355		U-channel an	d Berm for slope B3				
TPB41220	Laying Erosion Control Mat for slope B3	3 20-Apr-15 A	21-Dec-15	355		Laying Erosio	on Control Mat for slope B3				
TPB43600	Forming road formation and temporary ground drainage works	14 21-Dec-15	09-Jan-16	355			Forming road formation	and temporary ground drainage	works		
	KD-3(Stage 3) for Slope B	90 09-Jan-16	05-May-16	355			▼				
TPB41710	Remaining civil works	90 09-Jan-16	05-May-16	355							
	Slope TP_C & Associated Works	50 21-Dec-15	23-Feb-16	410					· · · · · · · · · · · · · · · · · · ·	ppe TP_C & Associated Wor	ks
	KD-3(Stage 3) for Slope C	50 21-Dec-15	23-Feb-16	410						0-3(Stage 3) for Slope C	
TPC51310	Remaining civil works	50 21-Dec-15	23-Feb-16	410					Remaining civil wo	rks	
	Slope TP_D & Associated Works	202 06-Jul-15 A	06-May-16	354			▼ Stage 3				
Stage 3		106 06-Jul-15 A	11-Jan-16	178			· Stage 3				
							Date		Revision	Checked	Approved
	3	▶ M	CR	BC - 1	Kaden JV		20-Aug-15			Oncored	, pp.040u
Actual \	Work Critical Remaining Work	▼ S	Two-Mon	th Ro	lling Programm	ie	20 / 10				
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Data Date : 20-Dec-	15	HY/2013/1	2 TM-CLI	KL No	orthern Connecti	ion Toll Pl	aza and Associated Works	中國路稿 CRBC Kad	len 🏪
Page: 6									
			·					CRBC - KADEN Joint V	enture
Activity ID	Activity Name	Original Start Duration	Finish	Total Float	2015 Dec		Jan GL TD D	2016 Feb Mar	Apr
Slope Feature - Slo TPD52800	Porming West Portal Formation and temporary ground drainage works	106 06-Jul-15 A 10 21-Dec-15	11-Jan-16 04-Jan-16	178 184			Slope Feature - Slope TP_D Forming West Portal Formation and temporary ground draw	ninage works	
TPD51750	U-channel and Berm for slope D6a and D6b	21 06-Jul-15 A	11-Jan-16	178			U-channel and Berm for slope D6a and D6b	mage notice	
	D-7(Section 4) for Slope D	90 11-Jan-16	06-May-16	178			·		
TPD51253	Remaining works in Portion D	90 11-Jan-16	06-May-16	178					
Achievement of KI	D-3(Stage 3) for Slope D	90 05-Jan-16	27-Apr-16	360			·		
TPD52350	Remaining civil works	90 05-Jan-16	27-Apr-16	360					
Site Formation - SI	ope TP_E & Associated Works	512 06-Nov-14 A	04-Feb-17	164					
Stage 3		512 06-Nov-14 A	04-Feb-17	164					
TPE61350	ppe TP_E at Toll Control Building Area Excavation of Rock (2,000m3) for slope E1b	379 06-Nov-14 A 30 30-Jan-15 A	05-May-16 02-Jul-15 A	81					
TPE61170	Excavation of Rock (2,000m3) for stope E16 Excavation of Rock for slope E2b - stage 2	75 31-Dec-14 A	29-Dec-15	81		Ex	cavation of Rock for slope E2b - stage 2		
TPE61150	Excavation of Rock (30,200m3) for slope E2b	150 06-Nov-14 A	29-Dec-15	81			cavation of Rock (30,200m3) for slope E2b		
TPE61180	Mapping & Dowelling	15 13-Nov-14 A	09-Jan-16	81		_	Mapping & Dowelling		
TPE61210	Excavation of Rock for slope E3b - stage 1	75 07-Jan-15 A	27-Jan-16	81			Excavation of Rock t	or slope E3b - stage 1	
TPE61220	Excavation of Rock for slope E3b - stage 2	75 28-Feb-15 A	25-Feb-16	81				Excavation of Rock for slope E3b - stage	2
TPE61230	Excavation of Rock for slope E3b - stage 3	75 26-Mar-15 A	23-Mar-16	81					Excavation of Rock for sl
TPE61200	Excavation of Rock (60,000m3) for slope E3b	304 07-Jan-15 A	05-May-16	81					
TPE61240	Excavation of Rock for slope E3b - stage 4	75 25-May-15 A	05-May-16	81					
_ `	ppe TP_E Remaing Section and 5SE-D/C116	419 22-Apr-15 A	04-Feb-17	164			U-channel (200m) and Berm for slope E2c		
TPE62190 TPE62210	U-channel (200m) and Berm for slope E2c Excavation of Rock for slope E3c - stage 1	40 21-Oct-15 A 75 23-Apr-15 A	06-Jan-16 23-Jan-16	164 164			Excavation of Rock for slo	ne E3c - stage	
TPE62220	Excavation of Rock for slope E3c - stage 2	75 02-Jul-15 A	25-Apr-16	164					
TPE62200	Excavation of Rock (24,180m3) for slope E3c	225 23-Apr-15 A	03-Aug-16	164					
TPE62400	Excavation of Rock (11,900m3) for slope E3a	90 22-Apr-15 A	19-Dec-16	164					
TPE62420	U-channel (220m) and Berm for slope E3a	40 21-Oct-15 A	04-Feb-17	164					
Site Formation - SI	ope Upgrading Works	178 30-Oct-15 A	07-Sep-16	420					
Stage 3 (Other Slo	pe Features)	178 30-Oct-15 A	07-Sep-16	420					
Slope Feature - 5SE		5 01-Dec-15 A	04-Aug-16	267					
SFW10210	Hydroseeding and Erosion Control Mat	5 01-Dec-15 A	04-Aug-16	267					
Slope Feature - 5SE SFW10250	Hydroseeding and Erosion Control Mat	5 30-Oct-15 A	07-Sep-16	267					
Sippe Feature - 5SE		5 30-Oct-15 A 0 21-Dec-15	07-Sep-16 21-Dec-15	260		▼ Slope Feature -	5SE-D/C121		
SFW10260	Complete slope D6a and D6b	0	21-Dec-15	260		◆ Complete slope	i i		
Slope Feature - 5SE		0 21-Dec-15	21-Dec-15	620		▼ Slope Feature -	i i		
SFW10300	Complete slope D6a and D6b	0	21-Dec-15	620		◆ Complete slope	D6a and D6b		
Slope Feature - 5SE	E-D/C14	0 27-Feb-16	27-Feb-16	316				▼ Slope Feature - 5SE-D/C14	
SFW10340	Complete TP_F Backfilling(Bay1-2)	0	27-Feb-16	316				◆ Complete TP_F Backfilling(Bay1-2)	
Slope Feature - 5SE		0 24-Dec-15	24-Dec-15	236		-	ture - 5SE-D/C21		
SFW10540	Completion of Sewer Culvert 1	0	24-Dec-15	236		◆ Completio	n of Sewer Culvert 1		
Vehicular Underpas	ss TN-01	316 04-Mar-15 A	22-Mar-16	293				ļ	Vehicular Underpass TN-0✓ Stage 3
Stage 3 Blasting Related Su	uhmicaion	316 04-Mar-15 A 152 25-Jul-15 A	22-Mar-16 02-Dec-15 A	293	■ Blasting Related Submission				V Stage 3
Blasting Permit Ap		73 02-Oct-15 A	02-Dec-15 A		■ Blasting Permit Application				
UDP30100	Issue of Pre-Licensing Conditions	22 05-Oct-15 A	05-Oct-15 A		- 11				
UDP30110	Formal Issue of Blasting Permit	11 05-Oct-15 A	05-Oct-15 A						
UDP30090	Site Inspection by Mines Department	39 02-Oct-15 A	02-Dec-15 A		Site Inspection by Mines De	partment			
Blasting Protection	n Works	20 25-Jul-15 A	02-Oct-15 A						
UDP30030	Installation of Blasting Door	20 25-Jul-15 A	02-Oct-15 A						
	Submission and Approval	72 23-Nov-15 A	30-Nov-15 A		Method Statment Submission				
UDP30650	Method statement for Lining Construction	72 23-Nov-15 A	30-Nov-15 A		Method statement for Lining Co	onstruction			- II. da E
	tion from West Portal	175 02-Nov-15 A	22-Mar-16	223			▼ Drill and Break CH310-CH3	20 (Section of Type A Lining)	▼ Underpass Excavation from
UDP30190		85 02-Nov-15 A 48 02-Nov-15 A	22-Jan-16 09-Nov-15 A	223	and Tunnel Face Support		· Dini and dreak Ch310-Ch3	20 (Section of Type Adming)	
UDP30210	CH310-CH320 - Drill and Break Cycle (3 days/m) -Top heading	28 02-Nov-15 A	20-Jan-16	224	apport		CH310-CH320 - Drill and Brea	k Cycle (3 days/m) -Top heading	
UDP30220	CH310-CH320 - Drill and Break Cycle (3 days/m) -Lower bench	28 02-Nov-15 A	20-Jan-16	223			i i	k Cycle (3 days/m) -Lower bench	
UDP30200	CH310-CH320 - Probing and Horizontal Pre-Spilt Drill	30 02-Nov-15 A	22-Jan-16	223	-		CH310-CH320 - Probing and	l Horizontal Pre-Spilt Drill	
Drill and Blast CH3		159 23-Nov-15 A	22-Mar-16	223					▼ Drill and Blast CH327.6-C
UDP30260	CH390-CH440 Drill and Blast method (2.0m penetration length/2.0days)	40 23-Nov-15 A	18-Dec-15 A		C	H390-CH440 Drill	and Blast method (2.0m penetration length/2.0days)		
Remainir	ng Level of Effort Remaining Work ♦ • M.	.	CR	BC - F	Kaden JV		Date	Revision Checked	Approved
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CRBC - KADEN Joint Venture

ity ID	Activity Name	Original Start Duration	Finish	Total Float	2015			2016		
		Duration			Dec		Jan	Feb	Mar	Apr
UDP30240	CH327.6-CH337.6 Drill and Blast method (2.0m penetration length/2.0days)	8 20-Jan-16	29-Jan-16	223				CH327.6-CH337.6 Drill and Blast method (2.0m	penetration length/2.0days)	
UDP30250	CH337.6-CH390 Drill and Blast method (2.0m penetration length/2.0days)	42 29-Jan-16	22-Mar-16	223					CH:	337.6-CH390 Drill and
Underpass Exca	avation from East Portal	106 04-Mar-15 A	08-Dec-15 A		▼ Underpass Excava	tion from East Por	tal			
Preparation We	orks	15 04-Mar-15 A	10-Mar-15 A							
UDP30320	Mobilization	12 04-Mar-15 A	10-Mar-15 A							
UDP30330	Site Set Up	15 04-Mar-15 A	10-Mar-15 A							
Drill and Break	- CH534.9-CH508 (Section of Type C Lining)	106 16-Apr-15 A	08-Dec-15 A		▼ Drill and Break - C	CH534.9-CH508 (S	section of Type C Lining)			
UDP30340	Install Canopy Supporting System and Tunnel Face Support	40 16-Apr-15 A	07-Aug-15 A							
UDP30400	CH508-CH503 Drill and Break Cycle (3 days/m) w/e Temporary Expansion RockBolt Support	15 22-Jul-15 A	01-Sep-15 A							
UDP30390	CH522-CH508 Drill and Break Cycle (3 days/m) w/e Arch Rib Support	42 21-Jun-15 A	08-Dec-15 A		CH522-CH508 D	ill and Break Cycle	e (3 days/m) w/e Arch Rib Support			
Road and Draina	age Work at for Lung Fu Road Roundabout	77 21-Dec-15	29-Mar-16	65		•				Road and Dra
Section 3		77 21-Dec-15	29-Mar-16	65		•				Section 3
Road and drains	age works under LFR R/A TTA stage 2a	77 21-Dec-15	29-Mar-16	65		•				Road and drai
LF20050	Slope cut/filled at LMR for the further roundabout	30 21-Dec-15	27-Jan-16	65			Slo	pe cut/filled at LMR for the further roundabout		
LF20100	Traffic on LMR diverted to LFR junction	7 28-Jan-16	04-Feb-16	65			_	Traffic on LMR diverted to LFR junction	on .	
LF20350	Drainage & Sewerage works	30 05-Feb-16	14-Mar-16	65					Drainage & Sew	rage works
LF20400	Watermains	20 03-Mar-16	29-Mar-16	65						Watermains
LF20450	Irrigation / UU / PL	20 03-Mar-16	29-Mar-16	65						Irrigation / UL
Achievement of	Key Dates	0 24-Dec-15	24-Dec-15	0		▼ Achievem	ent of Key Dates			
AK10190	Achievement of KD-3A(Stage 4)for Sewer Box culvert 1	0	24-Dec-15	0		 Achievem 	ent of KD-3A(Stage 4)for Sewer Box culvert 1			

	Activity Name	Original Start Duration	Finish	Total Float	2016 Mar Apr May Jun
013/12 TMCLK Possession Da	Northern Connection Toll Plaza and Associated-Works Programme-Rev	.4A Monthly 1153 03-Oct-14 A 0 23-Apr-16	05-Feb-18 23-Apr-16	486	▼ Site Possession Dates
D1130	Portion J Possession Date	0 23-Apr-16	23 Apr 10	486	◆ Portion J Possession Date
Plaza Decking	TD1-Section 1	479 06-Oct-14 A	07-Jul-16	384	
age 1		479 06-Oct-14 A	07-Jul-16	384	
Design Submission		70 10-Dec-14 A 24 10-Dec-14 A	19-May-16	151	▼ Design Submission and Approval
TD120060 TD120070	Prepare & submit draft DDA drawing w/ICE cert(foundation) Engineer's comments	24 10-Dec-14 A 23 16-Jan-15 A	15-Jan-15 A 16-Jan-15 A		
TD120080	Prepare & submit DDA drawing w/ICE cert(foundation)	17 16-Jan-15 A	19-Feb-15 A		
TD120090	Acceptance of the DDA Drawing	23 20-Feb-15 A	25-Feb-15 A		
TD120100	Prepare & submit draft DDA Drawings w/ICE cert(precast beam)	24 01-May-15 A	22-May-15 A		
TD120140	Prepare & submit draft DDA drawing w/ICE cert(decking) Engineer's comments	24 01-May-15 A 23 23-May-15 A	22-May-15 A		
TD120150 TD120110	Engineer's comments Engineer's comments	23 23-May-13 A 23 20-Jul-15 A	04-Jun-15 A 23-Jul-15 A		
TD120120	Prepare & submit DDA Drawings w/ICE cert(precast beam)	23 23-Jul-15 A	27-Jul-15 A		
TD120130	Acceptance of the DDA Drawing	23 07-Sep-15 A	30-Nov-15 A		
TD120220	TWD -Formwork design for in-situ deck	24 20-Apr-16	19-May-16	125	TWD -Formwork design for in-situ deck
	Submission and Approval	73 10-Mar-15 A	21-Jun-16	125	▼ Method States
TD121330 TD121340	MSS for precast beam installation Engineer's comments and approval	24 22-May-15 A 24 01-Jun-15 A	27-May-15 A 02-Jun-15 A		
TD121320	Engineer's comments and approval	24 10-Mar-15 A	24-Jun-15 A		
TD121350	MSS for in-situ deck	24 17-Aug-15 A	17-Jun-16	125	MSS for in-situ deck
TD121360	Engineer's comments and approval	24 19-Aug-15 A	21-Jun-16	125	Engineer's con
Field Works		479 06-Oct-14 A	07-Jul-16	384	
Foundation & Subs	structure at Northern Side of Lung Mun Road	115 06-Oct-14 A 61 06-Oct-14 A	30-Oct-15 A 20-Jan-15 A		
TD120450	Traffic diversion for Lung Mun Road(change the water barrier and logo)	7 06-Oct-14 A	09-Oct-14 A		
TD120480	Excavation of RW_B(for Bored piles construction,to existing ground level)	46 14-Oct-14 A	20-Jan-15 A		
Bored Pile		51 12-Feb-15 A	30-Oct-15 A		
TD120510	Bored Piles F2-K2(5 Nos)	51 12-Feb-15 A	30-Oct-15 A		
Pile cap and Pier	P1	88 16-Mar-15 A	28-Jul-15 A		
TD120520	Pile cap and Pier A2-E3 structure at Southern Side of Lung Mun Road	88 16-Mar-15 A 112 17-Mar-15 A	28-Jul-15 A 21-Sep-15 A		
Bored Piles	Su decide at Coudierii Gide of Eding mair Road	40 17-Mar-15 A	09-Apr-15 A		
TD120610	Drilling Rig mobilization	0 17-Mar-15 A	•		
TD120620	Bored Piles E1-C1(3 Nos)	30 17-Mar-15 A	09-Apr-15 A		
Pile cap &Pier	Pil OP PI GI	54 21-May-15 A			
TD120630	Pile cap &Pier E1-C1 structure at Central Divider of Lung Mun Road	54 21-May-15 A 26 04-Mar-15 A	21-Sep-15 A		
GI	Structure at Gentral Divider of Eurig Mult Road	26 04-Mar-15 A	07-Apr-15 A		
TD121050	Traffic diversion for central divider(G.I)	26 04-Mar-15 A	07-Apr-15 A		
Portal Construction	n	354 18-Feb-16 A	07-Jul-16	191	
Portal Beam 2nd(J	<u></u>	61 18-Feb-16 A	13-Mar-16 A		▼ Portal Beam 2nd(J)
TD121190	Portal beam 2nd(Portal J -Pier 20 to Pier 21)	61 18-Feb-16 A	13-Mar-16 A		Portal beam 3rd(G) Portal Beam 3rd(G)
Portal Beam 3rd(G	Portal beam 3rd(Portal G -Pier 16 to Pier 17)	61 18-Feb-16 A 61 18-Feb-16 A	06-Mar-16 A 06-Mar-16 A		Portal beam 3rd(Portal G - Pier 16 to Pier 17)
Portal Beam 4th(F		60 03-Mar-16 A	27-Mar-16 A		▼ Portal Beam 4th(F)
TD121210	Portal beam 4th(Portal F -Pier 14 to Pier 15)	60 03-Mar-16 A	27-Mar-16 A		Portal beam 4th(Portal F -Pier 14 to Pier 15)
Portal Beam 5th(E		60 10-Mar-16 A	10-Apr-16 A		▼ Portal Beam 5th(E)
TD121220	Portal beam 5th(Portal E -Pier 11 to Pier 13)	60 10-Mar-16 A	10-Apr-16 A	4.4	Portal beam 5th(Portal E -Pier 11 to Pier 13)
Portal Beam 6th(D	Portal beam 6th(Portal D -Pier 8 to Pier 10)	60 20-Apr-16 60 20-Apr-16	07-Jul-16 07-Jul-16	44	
Portal Beam 7th(C		60 07-Apr-16 A	06-Jun-16	215	▼ Portal Beam 7th(C)
TD121240	Portal beam 7th(Portal C -Pier 5 to Pier 7)	60 07-Apr-16 A	06-Jun-16	215	Portal beam 7th(Portal C -Pier 5 to Pi
Portal Beam 8th(B		60 20-Apr-16	07-Jul-16	191	· · · · · · · · · · · · · · · · · · ·
TD121250	Portal beam 8th(Portal B -Pier 3 to Pier 4)	60 20-Apr-16	07-Jul-16	191	
Deck Construction	to between Pier A and Pier B	176 28-Nov-15 A 56 20-Apr-16	30-Jun-16 30-Jun-16	391 92	
TD120640	Portal construction	56 20-Apr-16	30-Jun-16 30-Jun-16	92	
Remainir	ng Level of Effort Remaining Work ♦ ♦ N	1		RC - K	aden JV Date Revision Checked Appr
Actual W			Two-Mon	- N	20-Apr-16

TD120790 Precast b TD120740 Precast b TD120750 Precast b TD120760 Precast b TD120760 Precast b TD120770 Precast b TD2-Secti Field Works G.I and Piling Works DWP-G.I TD220430 Traffic di TD220420 G.I for Pi DWP-Bored Piles TD220420 Bored pil TD220470 Bored pil TD220470 Bored pil TD220470 Bored pil TD220470 Preparati Pilo Cap L1-L4 TD220630 Sheetpile TD220550 Preparati Pilo Cap L1-L4 TD220630 Sheetpile TD220640 Pile cap I TD220610 Sheetpile TD220610 Sheetpile TD220620 Pile cap I TD220620 Pile cap I TD220640 Formwor TD220680 Formwor TD220690 Concretic Abutment K TD220690 Wall for a	t beam(Type 1 total-12 nos) t beam(Type 2 total-12 nos) t beam(Type 1 total-13 nos) t beam(Type 1 total-8 nos) t beam(Type 1 total-8 nos) t beam(Type 1 total-7 nos) t beam(Type 1 total-7 nos) t beam(Type 1 total-7 nos) tion 1 diversion P6-P11 P14-P27 g platform for pile cap L1-L3 piles for P6-P11 piles for P1-P5 totion	24 60 26 16 16 14 178 124 66 6 24 42 124	28-Nov-15 A 16-Feb-16 A 28-Nov-15 A 10-Mar-16 A 22-Apr-16 13-May-16 04-Jun-16 06-Oct-14 A 06-Oct-14 A 06-Oct-14 A 10-Oct-14 A 10-Oct-14 A	23-Jun-16 17-Mar-16 A 26-Mar-16 A 22-Apr-16 13-May-16 04-Jun-16 23-Jun-16 29-Jul-16 12-Oct-15 A 07-Jan-15 A	181 239 247 308 147	Precast beam(Type 1 total-12 Precast beam(T	Type 2 total-12 nos)	2016 May mn(Type 1 total-13nos) Precast bear	m(Type 1 total-8 nos		
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TD120730 Precast b TD120790 Precast b TD120740 Precast b TD120750 Precast b TD120760 Precast b TD120770 Precast b TD20480 Frequency TD20420 G.I for Pt TD220420 G.I for Pt TD220490 Bored pil TD220470 Bored pil TD220470 Bored pil TD220470 Bored pil TD220550 Preparati Pile Cap L1-L4 TD220630 Sheetpile TD220592 ELS for Pt TD220640 Pile cap It TD220610 Sheetpile TD220610 Sheetpile TD220610 File cap It TD220620 Pile cap It TD220630 Formwort TD220630 Formwort TD220640 Pile cap It TD22064	diversion P6-P11 P14-P27 g platform for pile cap L1-L3 piles for P1-P5 cction	24 60 26 16 16 14 178 124 66 6 24 42 124	16-Feb-16 A 28-Nov-15 A 10-Mar-16 A 22-Apr-16 13-May-16 04-Jun-16 06-Oct-14 A 06-Oct-14 A 06-Oct-14 A 06-Oct-14 A 10-Oct-14 A 03-Dec-14 A	17-Mar-16 A 26-Mar-16 A 22-Apr-16 13-May-16 04-Jun-16 23-Jun-16 29-Jul-16 12-Oct-15 A 07-Jan-15 A	181 239 247 308	· · · · · · · · · · · · · · · · · · ·	Type 2 total-12 nos)		n(Type 1 total-8 no:	is) Precast beam(Type 1 total-8 n	nos)
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TD120770 Precast b TOII Plaza Decking TD2-Secti Field Works G.I and Piling Works DWP-G.I TD220430 Traffic di TD220420 G.I for PC TD220420 G.I for PC TD220420 Bored piles TD220490 Bored pil TD220470 Bored pil Base Slab& Pile Cap Construct Abutment K-Base Slab TD220550 Preparati Pile Cap L1-L4 TD220630 Sheetpile TD220592 ELS for P TD220610 Sheetpile TD220610 Sheetpile TD220610 Pile cap I TD220620 Pile cap I TD220640 Pile cap I TD220620 Pile cap I Abutment M-Base Slab TD220690 Concretin Abutment and Pier Construction Abutment Abutment K TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2	diversion P6-P11 P14-P27 g platform for pile cap L1-L3 piles for P6-P11 piles for P1-P5 cction	14 178 178 124 66 6 6 24 42 124	04-Jun-16 06-Oct-14 A 06-Oct-14 A 06-Oct-14 A 06-Oct-14 A 06-Oct-14 A 10-Oct-14 A 03-Dec-14 A	23-Jun-16 29-Jul-16 29-Jul-16 12-Oct-15 A 07-Jan-15 A	308						Precast beam(Type
Toll Plaza Decking TD2-Section Field Works G.I and Piling Works DWP-G.I TD220400 TD220400 G.I for Post DWP-Bored Piles TD220480 TD220490 Bored pile TD220470 Bored pile TD220470 Bored pile TD220470 Bored pile TD220500 Preparation Pile Cap Construct Abutment K-Base Slab TD220550 Preparation Pile Cap L1-L4 TD220630 TD220690 TD220610 TD220610 TD220610 TD220615 TD220610 TD220610 TD220620 Pile cap In TD220640 TD220640 TD220640 TD220640 TD220680 TD220690 Abutment M-Base Slab TD220690 Abutment and Pier Construction Abutment K TD2202600 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 TD220280 Pier L1	diversion P6-P11 P14-P27 g platform for pile cap L1-L3 piles for P6-P11 piles for P1-P5 cction	178 124 66 6 24 42 124	06-Oct-14 A 06-Oct-14 A 06-Oct-14 A 06-Oct-14 A 10-Oct-14 A 03-Dec-14 A	29-Jul-16 12-Oct-15 A 07-Jan-15 A							
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DWP-G.I	P6-P11 P14-P27 g platform for pile cap L1-L3 piles for P6-P11 piles for P1-P5 cction	66 6 24 42 124 13	06-Oct-14 A 06-Oct-14 A 10-Oct-14 A 03-Dec-14 A	07-Jan-15 A				1			
TD220430 Traffic di TD220400 G.I for P6 TD220420 G.I for P6 TD220420 G.I for P1 DWP-Bored Piles TD220480 Working TD220490 Bored pil TD220470 Bored pil TD220470 Bored pil Ease Slab& Pile Cap Construct Abutment K-Base Slab TD220550 Preparati Pile Cap L1-L4 TD220630 Sheetpile TD220592 ELS for P TD220600 Pile cap I TD220610 Sheetpile TD220615 ELS for P TD220640 Pile cap I TD220620 Pile cap I TD220620 Pile cap I TD220630 Formwor TD220630 Formwor TD220630 Formwor TD220630 Formwor TD220630 Wall for a TD220630 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1	P6-P11 P14-P27 g platform for pile cap L1-L3 piles for P6-P11 piles for P1-P5 cction	6 24 42 124 13	06-Oct-14 A 10-Oct-14 A 03-Dec-14 A								
TD220400 G.I for P6	P6-P11 P14-P27 g platform for pile cap L1-L3 piles for P6-P11 piles for P1-P5 cction	24 42 124 13	10-Oct-14 A 03-Dec-14 A	09-Oct-14 A							
TD220420 G.I for PI	P14-P27 g platform for pile cap L1-L3 piles for P6-P11 piles for P1-P5 cction	42 124 13	03-Dec-14 A								
DWP-Bored Piles	ng platform for pile cap L1-L3 piles for P6-P11 piles for P1-P5 totion	124		28-Oct-14 A							
TD220480 Working TD220490 Bored pil TD220470 Bored pil TD220470 Bored pil TD220470 Bored pil TD220550 Preparati Pile Cap L1-L4 TD220630 Sheetpile TD220592 ELS for P TD220600 Pile cap I TD220610 Sheetpile TD220615 ELS for P TD220640 Pile cap I TD220640 Pile cap I TD220620 Pile cap I TD220620 Pile cap I TD220630 Formwor TD220630 Formwor TD220630 Formwor TD220630 Formwor TD220630 Concretin Abutment K TD220260 Wall for a TD220270 Backfill for Pier L1 TD220280 Pier L1 Pier L2	piles for P6-P11 piles for P1-P5 action	13		07-Jan-15 A							
TD220490 Bored pil TD220470 Bored pil TD220470 Bored pil Base Slab& Pile Cap Construct Abutment K-Base Slab TD220550 Preparati Pile Cap L1-L4 TD220630 Sheetpile TD220592 ELS for P TD220600 Pile cap I TD220610 Sheetpile TD220615 ELS for P TD220640 Pile cap I TD220620 Pile cap I TD220640 Pile cap I Abutment M-Base Slab TD220670 ELS for a TD220680 Formwor TD220690 Concretin Abutment K TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1	piles for P6-P11 piles for P1-P5 action		08-May-15 A	12-Oct-15 A							
TD220470 Bored pil Base Slab& Pile Cap Construct Abutment K-Base Slab TD220550 Preparati Pile Cap L1-L4 TD220630 Sheetpile TD220592 ELS for P TD220600 Pile cap I TD220610 Sheetpile TD220615 ELS for P TD220640 Pile cap I TD220620 Pile cap I TD220620 Pile cap I TD220680 Formwor TD220690 Concreti Abutment M-Base Slab TD220690 Concreti Abutment K TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2	piles for P1-P5	60	08-May-15 A	21-Aug-15 A							
Base Slab& Pile Cap Construct Abutment K-Base Slab TD220550 Preparati Pile Cap L1-L4 TD220630 Sheetpile TD220592 ELS for P TD220600 Pile cap I TD220610 Sheetpile TD220615 ELS for P TD220640 Pile cap I TD220620 Pile cap I TD220620 Pile cap I Abutment M-Base Slab TD220670 ELS for a TD220680 Formwor TD220690 Concretir Abutment K TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2	ction		12-Jun-15 A	03-Oct-15 A							
Abutment K-Base Slab			30-May-15 A	12-Oct-15 A			. D				
TD220550 Preparati			21-Jul-15 A	05-Apr-16 A			Base Slab& Pile Cap Construction				
Pile Cap L1-L4			21-Jul-15 A	03-Aug-15 A							
TD220630 Sheetpile TD220592 ELS for P TD220600 Pile cap I TD220610 Sheetpile TD220615 ELS for P TD220640 Pile cap I TD220620 Pile cap I TD220620 Pile cap I Abutment M-Base Slab TD220670 ELS for a TD220680 Formwor TD220690 Concretin Abutment Abutment K TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2	ation works for drainage channel diversion		21-Jul-15 A	03-Aug-15 A							
TD220592 ELS for P TD220600 Pile cap I TD220610 Sheetpile TD220615 ELS for P TD220640 Pile cap I TD220620 Pile cap I TD220620 Pile cap I Abutment M-Base Slab TD220670 ELS for a TD220680 Formwor TD220690 Concretin Abutment and Pier Construction Abutment K TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2	1 0 PH TO		28-Nov-15 A	12-Mar-16 A		→ Pile Cap L1-L4					
TD220600 Pile cap I TD220610 Sheetpile TD220615 ELS for P TD220640 Pile cap I TD220620 Pile cap I Abutment M-Base Slab TD220670 ELS for a TD220680 Formwor TD220690 Concretin Abutment M TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2	ile for Pile cap L3		20-Dec-15 A	21-Dec-15 A							
TD220610 Sheetpile TD220615 ELS for P TD220640 Pile cap I TD220620 Pile cap I Abutment M-Base Slab TD220670 ELS for a TD220680 Formwor TD220690 Concretin Abutment and Pier Construction Abutment K TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2	-		28-Nov-15 A	28-Dec-15 A							
TD220615 ELS for P TD220640 Pile cap I TD220620 Pile cap I Abutment M-Base Slab TD220670 ELS for a TD220680 Formwor TD220690 Concretin Abutment and Pier Constructio Abutment K TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2			28-Dec-15 A	15-Jan-16 A	ap L2						
TD220640 Pile cap I TD220620 Pile cap I Abutment M-Base Slab TD220670 ELS for a TD220680 Formwor TD220690 Concretin Abutment and Pier Constructio Abutment K TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2	ile for Pile cap L2		17-Feb-16 A	18-Feb-16 A	5 L2						
TD220620 Pile cap I Abutment M-Base Slab TD220670 ELS for a TD220680 Formwor TD220690 Concretin Abutment and Pier Constructio Abutment K TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2			19-Feb-16 A	20-Feb-16 A		Pile cap L3					
Abutment M-Base Slab TD220670 ELS for a TD220680 Formwor TD220690 Concretin Abutment and Pier Constructio Abutment K TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2			25-Feb-16 A 23-Feb-16 A	07-Mar-16 A 12-Mar-16 A		Pile cap L2					
TD220670 ELS for a TD220680 Formwor TD220690 Concretin Abutment and Pier Constructio Abutment K TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2	μ L2		11-Nov-15 A	05-Apr-16 A			Abutment M-Base Slab				
TD220680 Formwor TD220690 Concretin Abutment and Pier Constructio Abutment K TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2	r abutment M		11-Nov-15 A	08-Mar-16 A		ELS for abutment M					
TD220690 Concretin Abutment and Pier Construction Abutment K TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2	ork and Reinforcement		15-Mar-16 A	24-Mar-16 A		Formwork and Rei	nforcement	-			
Abutment and Pier Construction Abutment K TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2	ting and backfilling		30-Mar-16 A	05-Apr-16 A			Concreting and backfilling				
TD220260 Wall for a TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2	tion	161	26-Jan-16 A	24-Jun-16	167						Abutment and P
TD220270 Backfill f Pier L1 TD220280 Pier L1 Pier L2		66	26-Jan-16 A	17-May-16	147			Abut	ment K		
Pier L1 TD220280 Pier L1 Pier L2 Pier L2	r abutment K	20	26-Jan-16 A	12-Apr-16 A			Wall for abutment K				
TD220280 Pier L1	l for abutment K	20	20-Apr-16	17-May-16	147			Back	fill for abutment K		
Pier L2		26	26-Jan-16 A	09-Apr-16 A			Pier L1				
		26	26-Jan-16 A	09-Apr-16 A			Pier L1				
TD220290 Pier L2		26	17-Mar-16 A	09-Apr-16 A		·	Pier L2				
_		26	17-Mar-16 A	09-Apr-16 A			Pier L2				
Pier L3		26	12-Mar-16 A	09-Apr-16 A			Pier L3				
TD220140 Pier L3		26	12-Mar-16 A	09-Apr-16 A			Pier L3				
Pier L4			22-Feb-16 A	06-Apr-16 A			▼ Pier L4				
TD220150 Pier L4		20	22-Feb-16 A	06-Apr-16 A			Pier L4				
Abutment M			17-May-16	24-Jun-16	167			—			Abutment M
	r abutment M		17-May-16	24-Jun-16	167						Wall for abutme
Deck Construction			17-May-16	04-Jun-16	189			•		Deck Construction	
	action of walkway		17-May-16	04-Jun-16	189					Construction of walkway	
Miscellaneous Works			18-Apr-16 A	29-Jul-16	147						
	e D construction		18-Apr-16 A	29-Jul-16	147						
Foll Plaza Footbridge-Section	on 1		03-Nov-14 A	04-Jul-17	111						
Stage 1	WD 0 L		03-Nov-14 A	04-Jul-17	111		Townson W. J. D	(TWD) Submission and Approval			
Temporary Works Design (TWI			22-Feb-16 A	14-Apr-16 A				;			
	Falsework support for staircase construction		22-Feb-16 A	14-Apr-16 A	160		I WD -raisework support	t for staircase construction			
Method Statement Submission			04-Dec-15 A	22-Aug-16	162			MSS for steel truss installation inc	Juding shop Jan	nge enhmiceion	
	r steel truss installation including shop drawings submission		04-Dec-15 A	29-Apr-16	53			ior seed truss histaliation inc	ading shop drawin	go odomiooioli	
			21-Dec-15 A	22-Aug-16	162						
Field Works	r staircase construction	643	03-Nov-14 A	04-Jul-17	86						
	i stancase construction						Date	Revisior	<u> </u>	Checked	Approved
Remaining Level		N/I I		CRI	BC - Kade	n .IV		- IZEVISIOI	•	Cilecked	1 Approved
Actual Work		► M					20-Apr-16				1

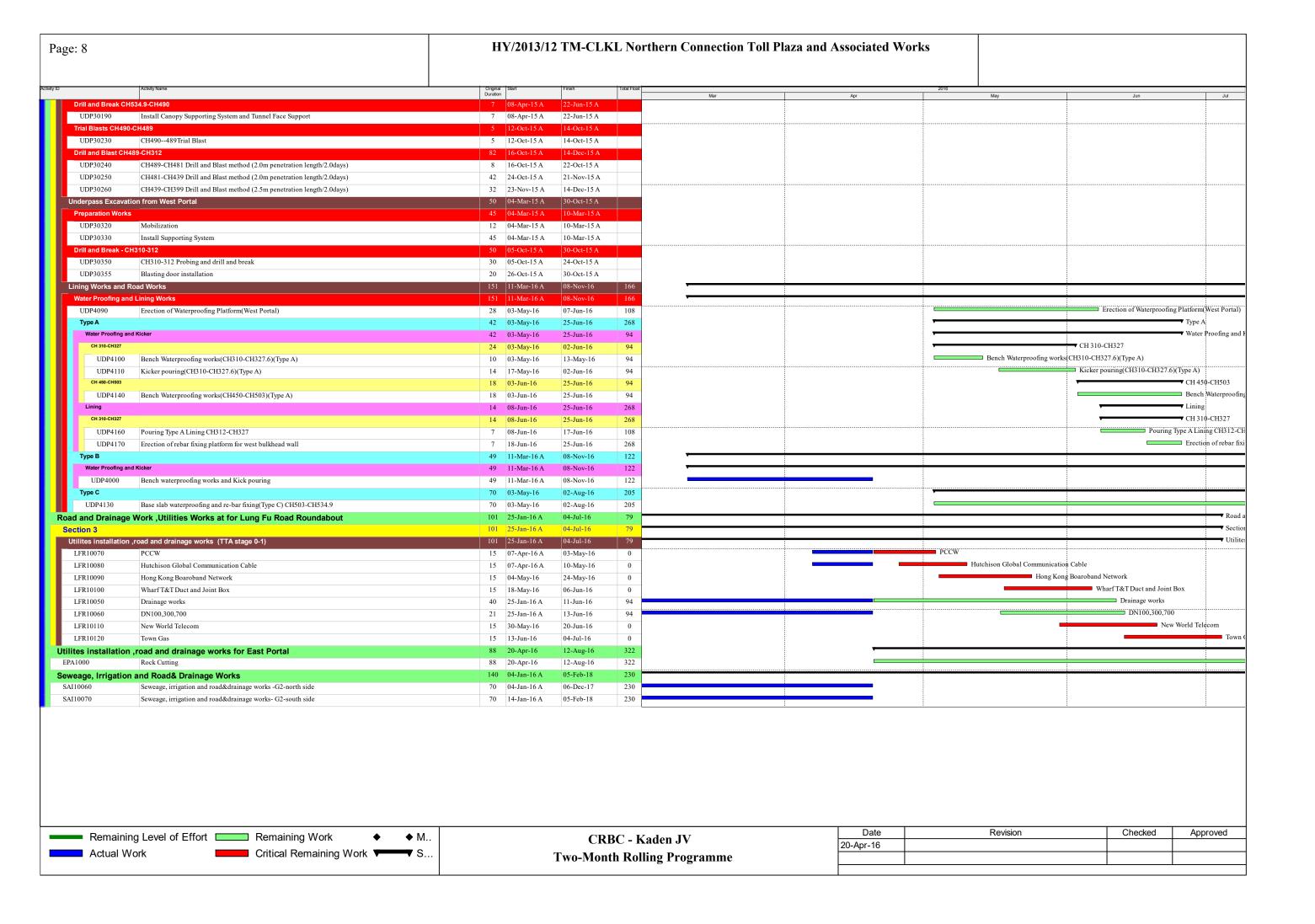
ge: 3		121,2010/1			rthern Connection Toll Plaza a				
	Activity Name	Original Start Duration	Finish	Total Float	Mar	Apr	2016 May	Jun	
G.I and Foundation	n Works	18 03-Nov-14 A	30-Nov-14 A		mar	Apr	may	Jun	
TFB1160	Socketted H-Pile for Pier P3(9 Nos)	18 03-Nov-14 A	30-Nov-14 A						
Pier Construction TFB1250	Construct pier P1(include bearing installation)	194 26-Aug-15 A 42 14-Mar-16 A	24-Sep-16 28-May-16	275 250			Construct	pier P1(include bearing instal	llation)
TFB1260	Construct pier P5	42 16-Dec-15 A	21-Jun-16	332				-	Construct pier P5
TFB1270	Construct pier P7	42 09-Mar-16 A	12-Jul-16	332					
TFB1280	Construct pier P2	42 26-Aug-15 A	13-Sep-16	159					
TFB1290	Construct pier P3	42 22-Sep-15 A	24-Sep-16	159					
Staircase and Lift C TFB1350	West staircase construction	48 23-Nov-15 A 48 23-Nov-15 A	04-Jul-17 04-Jul-17	86					
	e RW_B-Section 1	286 08-Oct-14 A	20-Sep-16	448					
	etaining Structure RW_B	286 08-Oct-14 A	20-Sep-16	448					
tage 1		286 08-Oct-14 A	20-Sep-16	448					
Design Submission		63 08-Oct-14 A	04-May-15 A						
RWB10350 RWB10360	ELS design submission Engineer's comments and approval	21 08-Oct-14 A 21 10-Nov-14 A	24-Oct-14 A 27-Nov-14 A						
RWB10280	Engineer's comments	21 06-Dec-14 A	18-Dec-14 A						
RWB10290	Alternative Design for RW_B foundation submission	21 18-Dec-14 A	14-Jan-15 A						
RWB10310	Alternative Design for RW_B structure	21 15-Jan-15 A	20-Jan-15 A						
RWB10370	Formwork design submission	21 13-Jan-15 A	26-Jan-15 A						
RWB10380 RWB10300	Engineer's comments and approval Engineer's approval	21 16-Jan-15 A 21 14-Jan-15 A	31-Jan-15 A 11-Mar-15 A						
RWB10390	Falsework design submission	21 13-Apr-15 A	04-May-15 A						
Method Statement	Submission and Approval	34 07-Jan-15 A	31-Jan-15 A						
RWB10410	Method Statement Submission and Approval for Retaining Wall Construction	17 07-Jan-15 A	13-Jan-15 A						
RWB10420	Engineer's comments and approval	17 14-Jan-15 A	31-Jan-15 A						
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RWB10070	Half span blinding layer for Bay 2-Bay7	80 10-Feb-15 A 20 28-Apr-15 A	15-Jul-15 A 05-Jun-15 A						
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Off-site Works		90 21-Jan-16 A	29-Apr-16	258		· **	▼ Off-site Works		
BG112000 Field Works	Form tranveller fabrication	90 21-Jan-16 A	29-Apr-16 11-Jun-16	258			Form tranveller fabrication	▼ Field Works	
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19 Second						▼ Site Formation - Slope TP A & Associated Works	
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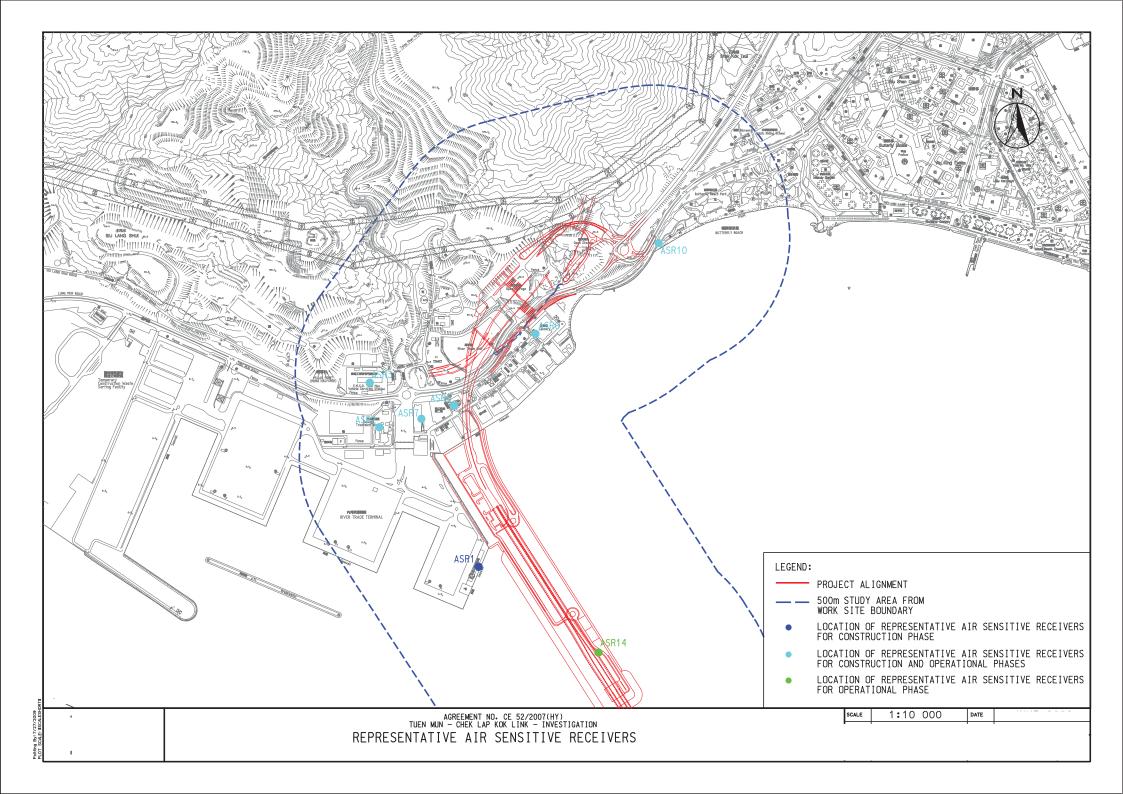
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ty ID	Activity Name	Original Start Duration	Finish	Total Float	Mar	Ap	r	2016 May	Jun	Jul
TPE61180	Mapping & Dowelling	15 13-Nov-14 A	09-May-16	94				Mapping & Dowelling Excavation of Rock for slope E31	1	
TPE61210	Excavation of Rock for slope E3b - stage 1	75 07-Jan-15 A	09-May-16	2				Excavation of Rock for slope E3	Excavation of Rock for	or slane F3h - stage 2
TPE61220 TPE61230	Excavation of Rock for slope E3b - stage 2 Excavation of Rock for slope E3b - stage 3	75 28-Feb-15 A 75 26-Mar-15 A	08-Jun-16 08-Jul-16	2					Excavation of Rock is	or stope E50 - stage 2
TPE61240	Excavation of Rock for slope E3b - stage 4	75 25-May-15 A	16-Aug-16	2						
	pe TP_E Remaing Section and 5SE-D/C116	733 13-Nov-14 A	27-Feb-17	146						
TPE62010	Temporary Translocation of Pitcher Plants	21 13-Nov-14 A	14-Nov-14 A							
TPE62100	Excavation of Soil (12,159m3) for slope E	37 17-Nov-14 A	31-Dec-14 A							
TPE62190	U-channel (200m) and Berm for slope E2c	40 21-Oct-15 A	05-May-16	146				U-channel (200m) and Berm for slope l	E2c	
TPE62210	Excavation of Rock for slope E3c - stage 1	75 23-Apr-15 A	25-May-16	146				Excava	tion of Rock for slope E3c - stage 1	
TPE62220	Excavation of Rock for slope E3c - stage 2	75 02-Jul-15 A	14-Jul-16	146						
TPE62400	Excavation of Rock (11,900m3) for slope E3a	90 22-Apr-15 A	13-Jan-17	146						
TPE62420	U-channel (220m) and Berm for slope E3a	40 21-Oct-15 A	27-Feb-17	146						
	ope Upgrading Works	186 23-Apr-15 A 186 23-Apr-15 A	15-Dec-16 15-Dec-16	341						
Stage 3 (Other Slope Slope Feature - 5SE-		176 23-Apr-15 A	08-Nov-16	136						
SFW10065	Compeltion of excavation of TP C	0 23-Apr-15 A	00-1101-10							
SFW10070	Excavation of Soil (1,240m3) and Modification Works	14 21-Feb-16 A	08-Nov-16	136						
Slope Feature - 5SE-		26 01-Dec-15 A	14-Nov-16	341						
SFW10190	Slope Modification	5 17-Feb-16 A	09-Nov-16	341						
SFW10210	Hydroseeding and Erosion Control Mat	5 01-Dec-15 A	14-Nov-16	341						
Slope Feature - 5SE-		5 30-Oct-15 A	15-Dec-16	341						
SFW10250	Hydroseeding and Erosion Control Mat	5 30-Oct-15 A	15-Dec-16	341						
Slope Feature - 5SE-		0 20-Apr-16	20-Apr-16	167			▼ Slope Feature			
SFW10260	Complete slope D6a and D6b	0	20-Apr-16	167			 ◆ Complete slop ▼ Slope Feature 			
Slope Feature - 5SE-		0 20-Apr-16	20-Apr-16	527			◆ Complete slop			
SFW10300 Slope Feature - 5SE-	Complete slope D6a and D6b	0 5 20-Apr-16	20-Apr-16 25-Apr-16	527				Feature - 5SE-D/C14		
AK10410	Possession of Portion X	0 20-Apr-16	23-Api-10	277			• Possession of			
SFW10340	Complete TP F Backfilling(Bay1-2)	0	25-Apr-16	272			◆ Comp	lete TP F Backfilling(Bay1-2)		
Slope Feature - 5SE-		0 20-Apr-16	20-Apr-16	147			▼ Slope Feature	5SE-D/C21		
SFW10540	Completion of Sewer Culvert 1	0	20-Apr-16	147			◆ Completion of	Sewer Culvert 1		
Slope Feature - 5SE-	-D/C16	0 20-Apr-16	20-Apr-16	222			▼ Slope Feature	- 5SE-D/C16		
SFW10620	Complete pier construction at Bridge H1e &G2a	0	20-Apr-16	222			◆ Complete pier	construction at Bridge H1e &G2a		
Slope Feature - 5SE-		0 05-May-16	05-May-16	375				▼ Slope Feature - 5SE-D/C17		
SFW10740	Complete of TP_F and TD1 Precast beam installation	0	05-May-16	375				◆ Complete of TP_F and TD1 Precast bea	ım ınstallatıon	
	ard Mitigation Measures	168 13-Nov-14 A	27-Dec-14 A							
NTH Design Submi NTH10090	Engineer's comments	17 27-Nov-14 A 17 27-Nov-14 A	08-Dec-14 A 08-Dec-14 A							
	Submission and Approval	17 27-NOV-14 A	26-Nov-14 A							
NTH10010	Method statement submission for NTH	17 13-Nov-14 A	26-Nov-14 A							
	ard Mitigation Measures	110 20-Nov-14 A	27-Dec-14 A							
NTH10040	Haul road construction	30 20-Nov-14 A	26-Nov-14 A							
Boulders within Blas	sting Zone	80 27-Nov-14 A	27-Dec-14 A							
NTH10070	Mitigation measures for 20 boulders within blasting zone	80 27-Nov-14 A	27-Dec-14 A							
Vehicular Underpass	s TN-01	259 27-Oct-14 A	08-Nov-16	1121						
Stage 3		259 27-Oct-14 A	08-Nov-16	1121						
Blasting Related Sul		139 27-Oct-14 A	21-Sep-15 A							
Blasting Permit App		72 27-Oct-14 A	03-Nov-14 A							
UDP30060 Blasting Protection	Review and Approval of CBAR by MinesD	72 27-Oct-14 A 61 29-Jun-15 A	03-Nov-14 A 01-Aug-15 A							
UDP30010	Procurement and Delivery of Materials for Blasting Door	11 29-Jun-15 A	01-Aug-15 A 05-Jul-15 A							
UDP30020	Fabrication of Blasting Frames and Door	32 06-Jul-15 A	01-Aug-15 A							
	Design Submission and Approval	72 07-Sep-15 A	21-Sep-15 A							
UDP30660	Temporary works design for working platform, rebar platform, and lining form	72 07-Sep-15 A	21-Sep-15 A							
Underpass Excavation	on from East Portal	87 08-Apr-15 A	14-Dec-15 A							
Preparation Works		36 30-Oct-15 A	30-Oct-15 A							
UDP30170	Site Set Up	15 30-Oct-15 A	30-Oct-15 A							
UDP30160	Mobilization	12 30-Oct-15 A	30-Oct-15 A							
						1	D-4-	D.::1:		A
Remainin	ig Level of Effort	▶ M	CR	BC - Kaden J	V		Date	Revision	Checked	Approved
Actual W	ork Critical Remaining Work	7 S		th Rolling Pro		20-7	Apr-16			+
Actual VV										



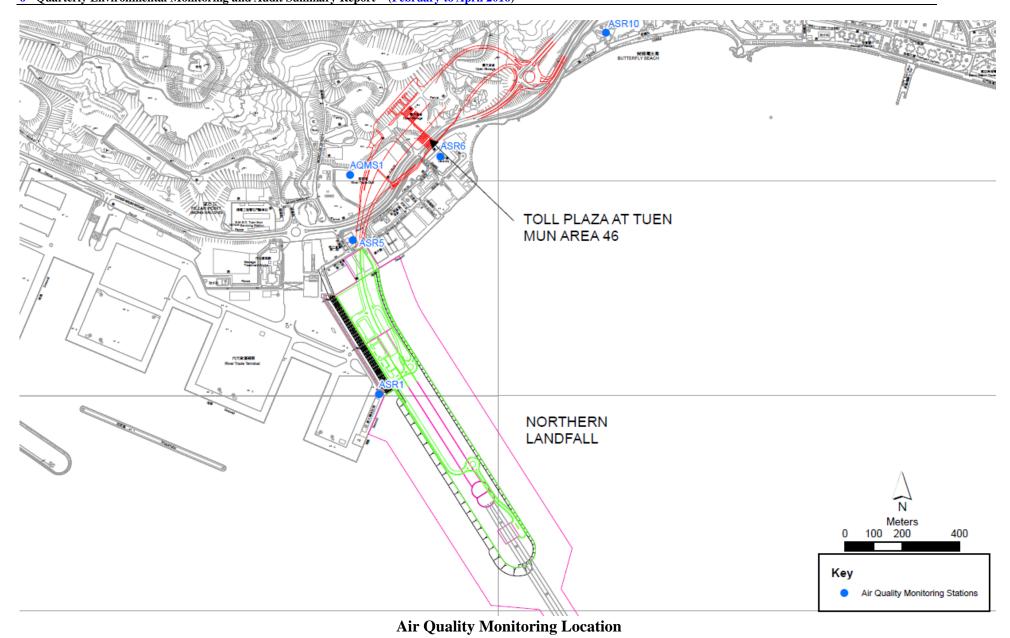


Appendix E

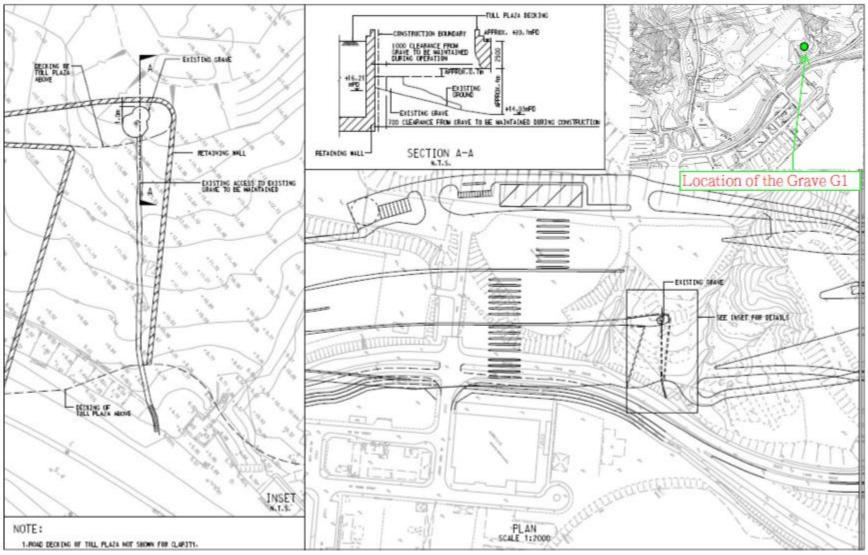
Monitoring Locations / Sensitive Receivers for the Contract



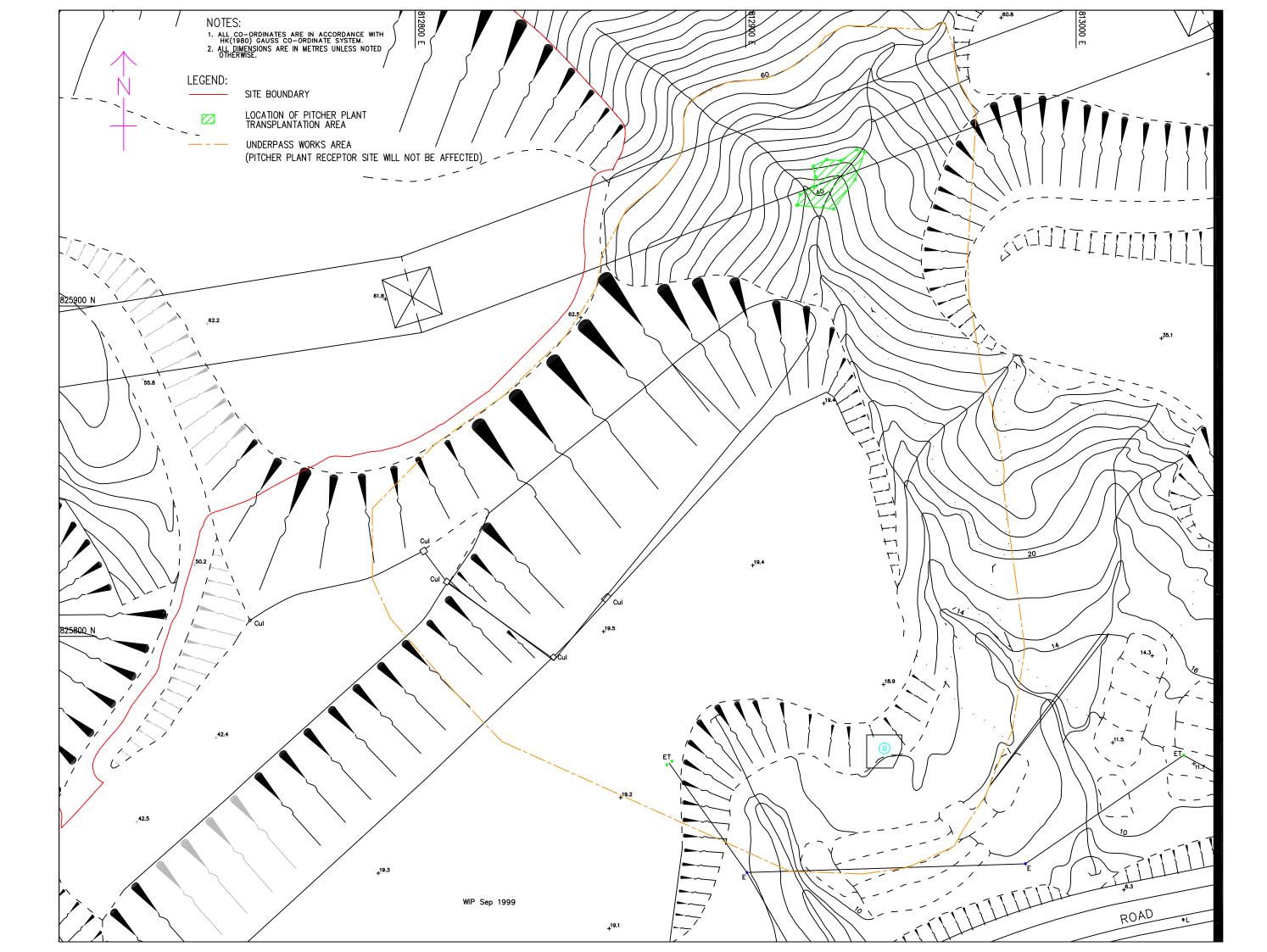




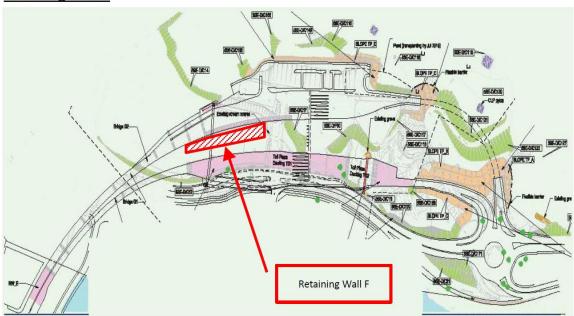




Location of the Grave G1



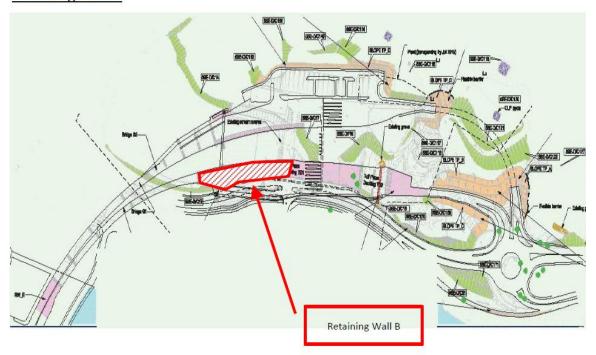
Retaining Wall F





Location of the Retaining Wall F

Retaining Wall B





Location of the Retaining Wall B



Appendix F

Event and Action Plan



Event and Action Plan for Air Quality

EVENT		ACTION		
EVENI	ET ⁽¹⁾	IEC ⁽¹⁾	SOR ⁽¹⁾	Contractor(s)
Action Level				
Exceedance recorded	 Identify the source. Repeat measurements to confirm findings. If two consecutive measurements exceed Action Level, the exceedance is then confirmed. Inform the IEC and the SOR Investigate the cause of exceedance and check Contractor's working procedures to determine possible mitigation to be implemented. If the exceedance is confirmed to be Project related after investigation, increase monitoring frequency to daily. Discuss with the IEC and the Contractor on remedial actions required. If exceedance continues, arrange meeting with the IEC and the SOR. If exceedance stops, cease additional monitoring. 	1 Check monitoring data submitted by the ET. 2 Check the Contractor's working method. 3 If the exceedance is confirmed to be Project related after investigation, discuss with the ET and the Contractor on possible remedial measures. 4 Advise the SOR on the effectiveness of the proposed remedial measures. 5 Supervisor implementation of remedial measures.	 Confirm receipt of notification of failure in writing. Notify the Contractor. Ensure remedial measures properly implemented. 	1 Rectify any unacceptable practice. 2 Amend working methods if appropriate 3 If the exceedance is confirmed to be Project related, submit proposals for remedial actions to IEC within 3 working days of notification 4 Implement the agreed proposals 5 Amend proposal if appropriate.
recorded	 Repeat measurement to confirm finding. If two consecutive measurements exceed Limit Level, the exceedance is then confirmed. Inform the IEC, the SOR, the DEP and the Contractor. Investigate the cause of exceedance and check Contractor's working procedures to determine possible mitigation to be implemented. If the exceedance is confirmed to be Project related after investigation, increase monitoring frequency to daily. Carry out analysis of the Contractor's working procedures to determine possible mitigation 	data submitted by the ET. Check Contractor's working method. If the exceedance is confirmed to be Project related after investigation, discuss with the ET and the Contractor on possible remedial measures. Advise the SOR on the effectiveness of the proposed remedial measures. Supervisor implementation of remedial measures.	notification of failure in writing. 2. Notify the Contractor. 3. If the exceedance is confirmed to be Project related after investigation, in consultation with the IEC, agree with the Contractor on the remedial measures to be implemented. 4. Ensure remedial measures are properly implemented. 5. If exceedance	further exceedance. 2 If the exceedance is confirmed to be Project related after investigation, submit proposals for remedial actions to IEC within 3 working days of notification. 3 Implement the agreed proposals. 4 Amend proposal if appropriate. 5 Stop the relevant activity of works as determined by the
	 to be implemented. Arrange meeting with the IEC and the SOR to discuss the remedial actions to be taken. Assess effectiveness of the Contractor's remedial actions and keep the IEC, the DEP and the SOR informed of the results. If exceedance stops, cease additional monitoring. 		continues, consider what activity of the work is responsible and instruct the Contractor to stop that activity of work until the exceedance is abated.	abated.



Event and Action Plan for Landscape and Visual Impact

EVENT	ACTION						
ACTION LEVEL	ET	IEC	ER	Contractor			
Design Check	Check final design conforms to the requirements of EP and prepare report.	Check report. Recommend remedial design if necessary	Undertake remedial design if necessary				
Non- conformity on one occasion	Identify Source Inform IEC and ER Discuss remedial actions with IEC, ER and Contractor Monitor remedial actions until rectification has been completed	 Check report Check Contractor's working method Discuss with ET and Contractor on possible remedial measures Advise ER on effectiveness of proposed remedial measures. Check implementation of remedial measures 	Notify Contractor Ensure remedial measures are properly implemented	Amend working methods Rectify damage and undertake any necessary replacement			
Repeated Non-conformity	Identify Source Inform IEC and ER Increase monitoring frequency Discuss remedial actions with IEC, ER and Contractor Monitor remedial actions until rectification has been completed If nonconformity stops, cease additional monitoring	 Check monitoring report Check Contractor's working method Discuss with ET and Contractor on possible remedial measures Advise ER on effectiveness of proposed remedial measures Supervise implementation of remedial measures 	Notify Contractor Ensure remedial measures are properly implemented	Amend working methods Rectify damage and undertake any necessary replacement			



Event / Action Plan for Cultural Heritage

Action Level	ET	IC (E)	ER	Contractor
Non-	1. Identify Source	1. Check report	1. Notify	1. Amend working
conformity on	2. Inform the IEC and	2. Check the	Contractor	methods
one occasion	the ER	Contractor's	2. Ensure	2. Rectify damage
	3. Discuss remedial	working method	remedial	and undertake
	actions with the IEC,	3. Discuss with the	measures are	any necessary
	the ER and the	ET and the	properly	replacement
	Contractor	Contractor on	implemented	
	4. Monitor remedial	possible remedial		
	actions until	measures		
	rectification has been	4. Advise the ER on		
	completed	effectiveness of		
		proposed		
		remedial		
		measures.		
		5. Check		
		implementation		
		of remedial		
Repeated Non-	1 Identify Course	measures.	1 Notify the	1 Amond woulding
conformity	1. Identify Source 2. Inform the IC(E) and	1. Check monitoring	Notify the Contractor	1. Amend working methods
Comorning	the ER	report 2. Check the	2. Ensure	2. Rectify damage
	3. Increase monitoring	Contractor's	remedial	and undertake
	frequency	working method	measures are	any necessary
	4. Discuss remedial	3. Discuss with the	properly	replacement
	actions with the	ES and the	implemented	терисстен
	IC(E), the ER and	Contractor on	implemented	
	the Contractor	possible remedial		
	5. Monitor remedial	measures		
	actions until	4. Advise the ER on		
	6. rectification has been	effectiveness of		
	completed	proposed		
	7. If exceedance stops,	remedial		
	cease additional	measures		
	monitoring	5. Supervise		
		implementation		
		of remedial		
		measures.		

Note:

ET - Environmental Specialist, IEC - Independent Environmental Checker, ER - Engineer's Representative



Event / Action Plan for General Ecology

Action Level	ET	IEC	ER	Contractor
Non- conformity on one occasion	 Identify Source Inform the IEC and the ER Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed 	 Check report Check the Contractor's working method Discuss with the ET and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures. Check implementation of remedial measures. 	Notify Contractor Ensure remedial measures are properly implemented Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the works in the case of a serious nonconformity until situation rectified.	Amend working methods Rectify damage and undertake any necessary replacement
Repeated Non conformity	 Identify Source Inform the IC(E) and the ER Increase monitoring frequency Discuss remedial actions with the IC(E), the ER and the Contractor Monitor remedial actions until rectification has been completed If exceedance stops, cease additional monitoring 	Check monitoring report Check the Contractor's working method Discuss with the ES and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures Supervise implementation of remedial measures	 Notify the Contractor Ensure remedial measures are properly implemented Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the works in the case of a serious nonconformity until situation rectified. 	Amend working methods Rectify damage and undertake any necessary replacement

Note: ET – Environmental Specialist, IC(E) – Independent Checker (Environmental), ER – Engineer's Representative



Actions in the Event of Landfill Gas being Detected in Excavation / Confined Area

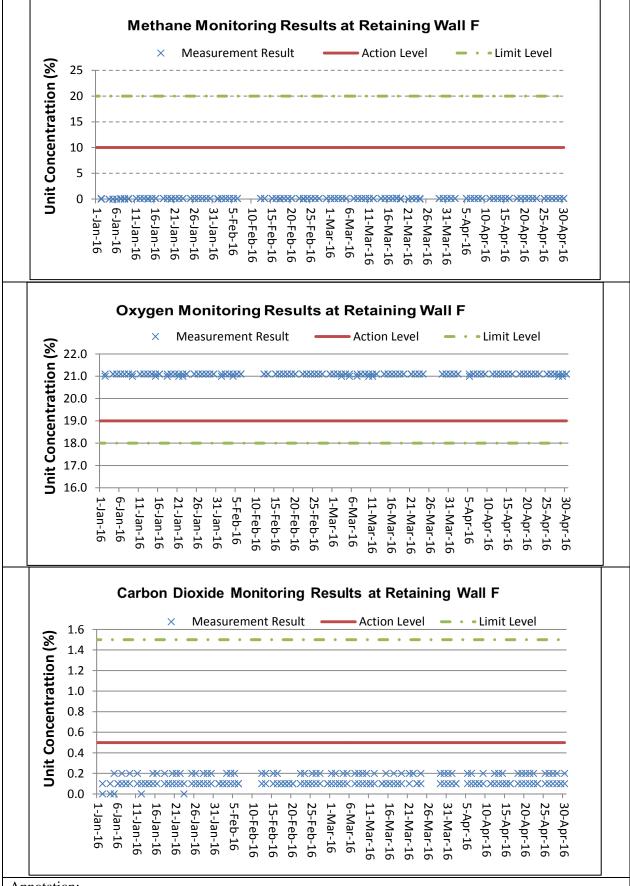
Parameter	Measurement	Action
Oxygen	< 19%	- Ventilate to restore oxygen to > 19%
	< 18%	- Stop work
		- Evacuate personnel / prohibit entry
		- Increase ventilation to restore to > 19%
Methane	> 10% LEL (> 0.5% v/v)	- Prohibit hot work
		- Ventilate to restore methane to < 10% LEL
	> 20% LEL (>1% v/v)	- Stop work
		- Evacuate personnel / prohibit entry
		- Increase ventilation to restore to < 10%
Carbon Dioxide	> 0.5%	- Ventilate to restore oxygen to < 0.5%
	> 1.5%	- Stop work
		- Evacuate personnel / prohibit entry
		- Increase ventilation to restore to < 0.5%



Appendix G

Landfill Gas Monitoring Graphical Plots

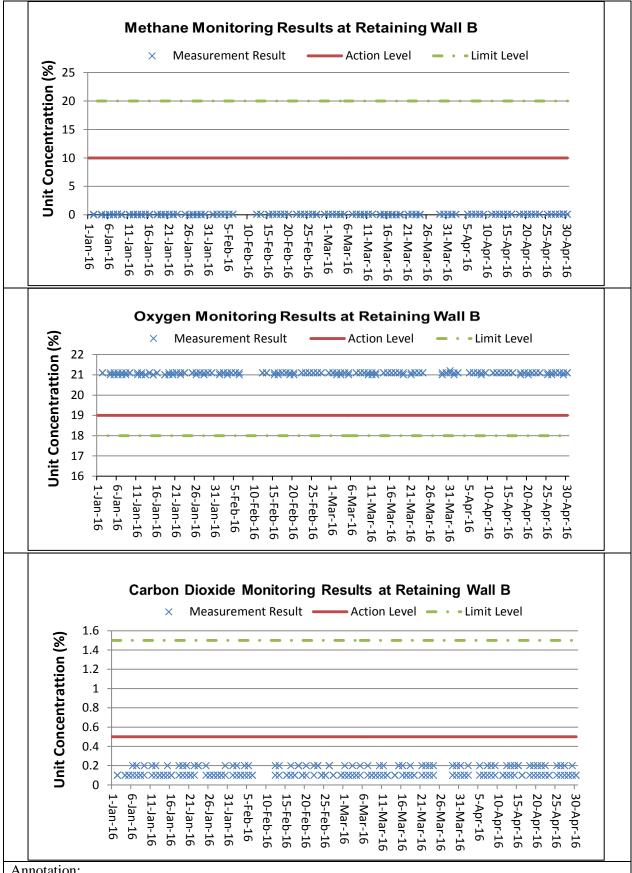




Annotation:

During 1 February to 30 April 2016, major construction activity was construction of retaining wall F and the specified works included excavation, rock breaking, blinding, formworking, steel-fixing and concreting. The weather condition varied from sunny to rainy. The monitoring data was provided by the Contractor followed to their QA/QC control.





Annotation:

During 1 February to 30 April 2016, major construction activity was construction of retaining wall B and the specified works included excavation, rock breaking, blinding, formworking, steel-fixing and The weather condition varied from sunny to rainy. The monitoring data was provided by the Contractor followed to their QA/QC control.



Appendix H

Waste Flow Table

Appendix A – Monthly Waste Flow Table

Monthly Summary Waste Flow Table for 2016 (year)

					<u> </u>		0_0 (,0)					
	Annual Quantities of Inert C&D Materials Generated Monthly							Annual Quantities of C&D Wastes Generated Monthly				
Month	Total Quantity Generated	Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper / cardboard packaging	Plastics & Rubber (see note 2)	Chemical Waste	Others (general refuse)	
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)	
Jan	32.146	0.000	12.964	18.171	0.922	0	0.000	0.000	0.000	0.000	0.089	
Feb	14.751	0.000	7.894	5.755	1.036	0	0.000	0.000	0.000	0.000	0.066	
Mar	23.310	0.000	16.333	6.392	0.496	0	0.000	0.000	0.000	0.000	0.089	
Apr	20.350	0.000	15.186	4.939	0.071	0	0.000	0.000	0.000	0.000	0.154	
May												
June												
Sub-total	90.557	0.000	52.377	35.257	2.525	0.000	0.000	0.000	0.000	0.000	0.398	
July												
Aug												
Sept												
Oct												
Nov												
Dec												
Total	90.557	0.000	52.377	35.257	2.525	0.000	0.000	0.000	0.000	0.000	0.398	

Notes:

- 1 The waste flow table shall also include C&D materials that are specified in the contract to be imported for use at the Site.
- 2 Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.
- 3 Broken concrete for recycling into aggregates.



Appendix I

Implementation Schedule for Environmental Mitigation Measures

Air Quali	ity								
EIA	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation	Relevant Standard or	Implementation Stages			Status *
reference	reference		Zoowoon, Timing	Agent	Requirement	D	C	O	2000
4.8.1	3.8	An effective watering programme of twice daily watering with complete coverage, is estimated to reduce by 50%. This is recommended for all areas in order to reduce dust levels to a minimum;	All areas / throughout construction period	Contractor	TMEIA Avoid smoke impacts and disturbance		Y		/
4.8.1	3.8	Watering of the construction sites in Lantau for 8 times/day and in Tuen Mun for 12 times/day to reduce dust emissions by 87.5% and 91.7% respectively and shall be undertaken.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		√
4.8.1	3.8	The Contractor shall, to the satisfaction of the Engineer, install effective dust suppression measures and take such other measures as may be necessary to ensure that at the Site boundary and any nearby sensitive receiver, dust levels are kept to acceptable levels.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		√
4.8.1	3.8	The Contractor shall not burn debris or other materials on the works areas.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		√
4.8.1	3.8	In hot, dry or windy weather, the watering programme shall maintain all exposed road surfaces and dust sources wet.	All unpaved haul roads / throughout construction period in hot, dry or windy weather	Contractor	TMEIA Avoid smoke impacts and disturbance		Y		<>
4.8.1	3.8	Where breaking of oversize rock/concrete is required, watering shall be implemented to control dust. Water spray shall be used during the handling of fill material at the site and at active cuts, excavation and fill sites where dust is likely to be created.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		<>
4.8.1	3.8	Open dropping heights for excavated materials shall be controlled to a maximum height of 2m to minimise the fugitive dust arising from unloading.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		√

EIA reference	EM&A Manual reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	D	Stages C	O	Status
Ecology						Imm	lement	otion	
		measures	construction period	Department					
11.8	Section 9	EM&A in the form of audit of the mitigation	All areas / throughout	Highways	Requirement EIAO-TM	D	C Y	0	√
EIA reference	EM&A Manual reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or		Stages	1	Status
Cultural l	Heritage								
		dust monitoring and site addit	/ throughout construction period		Manual				
4.11	Section 3	in dry or windy condition. EM&A in the form of 1 hour and 24 hour dust monitoring and site audit	All representative existing	Contractor	generation EM&A		Y		√
4.8.1	3.8	All stockpiles of aggregate or spoil shall be enclosed or covered and water applied	All areas / throughout construction period	Contractor	TMEIA Avoid dust		Y		✓
4.8.1	3.8	Areas of exposed soil shall be minimized to areas in which works have been completed shall be restored as soon as is practicable.	All exposed surfaces / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		√
4.8.1	3.8	No earth, mud, debris, dust and the like shall be deposited on public roads. Wheel washing facility shall be usable prior to any earthworks excavation activity on the site.	construction period	Contractor	TMEIA Avoid dust generation		Y		√
4.8.1	3.8	Materials having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin. The tarpaulin shall be properly secured and shall extend at least 300mm over the edges of the side and tail boards.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		√
4.8.1	3.8	During transportation by truck, materials shall not be loaded to a level higher than the side and tail boards, and shall be dampened or covered before transport.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		√

7.13#	6.3, 6.5#	Fencing or other physical barriers for protection of Pitcher Plant around Zones 8, 9 and 10 and the temporary nursery site	Tuen Mun Area 46 shrubland/ Detailed/ Prior to construction	Design Consultant/ Contractor	TMEIA	Y	Y		√
7.13	6.5	Audit Pitcher Plant protection measures	Tuen Mun Area 46	Contractor	TMEIA		Y		√
7.13	6.5	The loss of habitat shall be supplemented by enhancement planting in accordance with the landscape mitigation schedule.	All areas / As soon as accessible	Contractor	TMEIA		Y		√
7.13	6.5	Spoil heaps shall be covered at all times.	All areas / Throughout construction period	Contractor	TMEIA		Y		√
7.13	6.5	Avoid damage and disturbance to the remaining and surrounding natural habitat	All areas / Throughout construction period	Contractor	TMEIA		Y		√
7.13	6.5	Placement of equipment in designated areas within the existing disturbed land	All areas / Throughout construction period	Contractor	TMEIA		Y		√
7.13	6.5	Disturbed areas to be reinstated immediately after completion of the works.	All areas / Throughout construction period	Contractor	TMEIA		Y		√
7.13	6.5	Construction activities should be restricted to the proposed works boundary	All areas / Throughout construction	Contractor	TMEIA		Y		✓
Landfill (Gas Hazard	l Assessment							
EIA	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation	Relevant Standard or		lementa Stages		Status
reference	reference	Environmental Frotection Measures	Location/ Timing	Agent	Requirement	D	С	О	Status
14.12.2	14.2	Appointment of Safety Officer Appoint a properly trained safety officer and provide with appropriate equipment to measure and monitor LFG hazard. The monitoring frequency and areas to be monitored should be set down prior to commencement of ground-works either by the Safety Officer or an approved and appropriately qualified person.	Construction Stage	Contractor	EPD/TR8/97 - Landfill Gas Hazard Assessment Guidance Note		Y		√
14.12.2	-	Safety Measures - Excavation	Construction Stage	Contractor	EPD/TR8/97 -		Y		✓

14.12.2	-	Staff should receive appropriate training on working in areas susceptible to landfill gas, fire and explosion hazards. Excavation procedures and code of practice should be implemented. Safety Measures – Welding, Flame- Cutting and Hot works Hot works should be confined to open areas away from any trench or excavation. Should hot works must be carried out in trenches or confined space, "permit to work" procedures should be followed.	Construction Stage	Contractor	Landfill Gas Hazard Assessment Guidance Note EPD/TR8/97 - Landfill Gas Hazard Assessment Guidance Note	Y	✓
14.12.2	-	Safety Measures – Enclosed Spaces Site offices or buildings located within PPV Landfill Consultation Zone which have the capacity to accumulate landfill gas, then they should either be located in an area which has been proven to be free of landfill gas; or be raised clear of the ground by a minimum of 500mm.	Site office, building, tunnel, subway, confined area / Construction Stage	Contractor	EPD/TR8/97 - Landfill Gas Hazard Assessment Guidance Note	Y	√
14.12.2	-	<u>Safety Measures – Electrical Equipment</u> Any electrical equipment, such as motors and extension cords, should be intrinsically safe.	Construction Stage	Contractor	EPD/TR8/97 - Landfill Gas Hazard Assessment Guidance Note	Y	✓
14.12.2	-	Safety Measures – Piping During piping assembly or conduiting construction, all valves/seals should be closed immediately after installation. As construction progresses, all valves/seals should be closed as installed to prevent the migration of gases through the pipeline/conduit. All piping/conduiting should be capped at the end of each working day.	Services & utilities / Construction Stage	Contractor	EPD/TR8/97 - Landfill Gas Hazard Assessment Guidance Note	Y	✓
14.12.2	-	Safety Measures – Fire Safety Adequate fire safety equipments should be provided on site. Workers and visitors should be notified of the potential fire hazards. Safety notices should be	Construction Stage	Contractor	EPD/TR8/97 - Landfill Gas Hazard Assessment	Y	√

		posted around the site warning the anger and			Guidance			
		potential hazards.			Note			
14.12.1	-	Safety Measures – Confined Spaces Precautionary measures should include ensuring that staff members are aware of the potential hazards of working in confined spaces, and that appropriate monitoring procedures are in place to prevent hazards in confined spaces.	Confined space / Construction Stage	Contractor	EPD/TR8/97 - Landfill Gas Hazard Assessment Guidance Note		Y	V
14.12.1	-	Monitoring Periodically during ground-works within the Consultation Zone, the works area should be monitored for methane, carbon dioxide and oxygen using appropriately calibrated portable gas detection equipment. Depending on the results of the measurements, actions required will vary. As a minimum these should encompass those actions specified in Table 14.8 of the EIA Report or Table 14.1 of the EM&A Manual.	Construction Stage	Contractor	EPD/TR8/97 - Landfill Gas Hazard Assessment Guidance Note		Y	✓
Landscan	ne and Visu	al						
Landscap EIA	e and Visu		I and the different and	Implementation	Relevant		lementa Stages	S4-4
	· 	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement		ementa Stages C	Status
EIA	EM&A Manual	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas. (Tree protection measures will be detailed at Tree Removal	Location/ Timing All areas/detailed design/ during construction		Standard or		Stages	Status
EIA reference	EM&A Manual reference	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas. (Tree	All areas/detailed design/during construction	Agent Design Consultant/	Standard or Requirement	D	Stages C	

10.9	7.6	transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme (CM2) Hillside and roadside screen planting to	construction All areas/detailed design/	Contractor	TMEIA	Y	Y		NA
10.5	7.0	proposed roads, associated structures and slope works (CM3)	during Construction/ post construction	Consultant/ Contractor					
10.9	7.6	Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone) (CM4)	All areas/detailed design/during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y		√
10.9	7.6	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works (CM5)	All areas/detailed design/during Construction	Design Consultant/ Contractor	TMEIA	Y	Y		<>
10.9	7.6	Control night-time lighting and glare by hooding all lights (CM6)	All areas/detailed design/during Construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓
10.9	7.6	Ensure no run-off into water body adjacent to the Project Area (CM7)	All areas/detailed design/during Construction	Design Consultant/ Contractor	TMEIA	Y	Y		√
10.9	7.6	Avoidance of excessive height and bulk of buildings and structures (CM8)	All areas/detailed design/ during Construction	Design Consultant/ Contractor	TMEIA	Y	Y		√
10.9	7.6	Recycle/Reuse all felled trees and vegetation, e.g. mulching (CM9)	All areas/detailed design/during Construction	Design Consultant/ Contractor	TMEIA	Y	Y		√
10.9	7.6	Compensatory tree planting shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006 (CM10)	All areas/detailed design/during Construction	Design Consultant/ Contractor	TMEIA	Y	Y		NA
10.9	7.6	Re-vegetation of affected woodland/shrubland with	All areas/detailed design/	Design	TMEIA	Y	Y	Y	N/A

		native species (OM1)	during Construction/ post construction	Consultant/ Contractor					
10.9	7.6	Tall buffer screen tree / shrub / climber planting where appropriate should be incorporated to soften hard engineering structures and facilities (OM2)	All areas/detailed design/during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	N/A
10.9	7.6	Streetscape elements (e.g. paving, signage, street furniture, lighting etc.) shall be sensitively designed in a manner that responds to the local context, and minimises potential negative landscape and visual impacts. Lighting units should be directional and minimize unnecessary light spill (OM3)	All areas/detailed design/during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	N/A
10.9	7.6	Structure, ornamental tree / shrub / climber planting should be provided along roadside amenity strips, central dividers and newly formed slopes to enhance the townscape quality and further greenery enhancement (OM4)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	N/A
10.9	7.6	Aesthetically pleasing design (visually unobtrusive and non-reflective) as regard to the form, material and finishes shall be incorporated to all buildings, engineering structures and associated infrastructure facilities (OM5)	All areas/detailed design/during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	N/A
10.9	7.6	Avoidance of excessive height and bulk of buildings and structures (OM6)	All areas/detailed design/during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	√
Waste									
EIA reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or		lementa Stages		Status
	reference				Requirement	D	C	0	,
12.6		The Contractor shall identify a coordinator for the management of waste.	Contract mobilisation	Contractor	TMEIA		Y		√
12.6		The Contractor shall prepare and implement a Waste Management Plan which specifies procedures such	Contract mobilisation	Contractor	TMEIA, Works Branch		Y		√

		as a ticketing system, to facilitate tracking of loads and to ensure that illegal disposal of wastes does not occur, and protocols for the maintenance of records of the quantities of wastes generated, recycled and disposed. A recording system for the amount of waste generated, recycled and disposed (locations) should be established.			Technical Circular No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material		
12.6		The Contractor shall apply for and obtain the appropriate licenses for the disposal of public fill, chemical waste and effluent discharges.	Contract mobilisation	Contractor	TMEIA, Land (Miscellaneou s Provisions) Ordinance (Cap 28); Waste Disposal Ordinance (Cap 354); Dumping at Sea Ordinance (Cap 466); Water Pollution Control Ordinance.	Y	
12.6	8.1	Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedures including waste reduction, reuse and recycling	Contract mobilisation	Contractor	TMEIA	Y	√
12.6	8.1	The extent of cutting operation should be optimised where possible. Earth retaining structures and bored pile walls should be proposed to minimize the extent of cutting.	All areas / throughout construction period	Contractor	TMEIA	Y	√

12.6	8.1	Inert C&D materials from the toll plaza cut slopes shall be reused for construction of the raised platform for the toll plaza where possible.	Tol Plaza / toll plaza construction period	Contractor	TMEIA	Y	✓
12.6	8.1	The site and surroundings shall be kept tidy and litter free.	All areas / throughout construction period	Contractor	TMEIA	Y	✓
12.6	8.1	No waste shall be burnt on site.	All areas / throughout construction period	Contractor	TMEIA	Y	√
12.6	8.1	The Contractor shall be prohibited from disposing of C&D materials at any sensitive locations. The Contractor should propose the final disposal sites in the EMP and WMP for approval before implementation.	All areas / throughout construction period	Contractor	TMEIA	Y	√
12.6	8.1	Stockpiled material shall be covered by tarpaulin and /or watered as appropriate to prevent windblown dust/ surface run off.	All areas / throughout construction period	Contractor	TMEIA	Y	<>
12.6	8.1	Excavated material in trucks shall be covered by tarpaulins to reduce the potential for spillage and dust generation.	All areas / throughout construction period	Contractor	TMEIA	Y	√
12.6	8.1	Wheel washing facilities shall be used by all trucks leaving the site to prevent transfer of mud onto public roads.	All areas / throughout construction period	Contractor	TMEIA	Y	√
12.6	8.1	Standard formwork or pre-fabrication should be used as far as practicable so as to minimise the C&D materials arising. The use of more durable formwork/plastic facing for construction works should be considered. The use of wooden hoardings should be avoided and metal hoarding should be used to facilitate recycling. Purchasing of construction materials should avoid over-ordering and wastage.	All areas / throughout construction period	Contractor	TMEIA	Y	✓
12.6	8.1	The Contractor should recycle as many C&D materials (this is a waste section) as possible on-site. The public fill and C&D waste should be segregated and stored in separate containers or skips to facilitate the reuse or recycling of materials and proper	All areas / throughout construction period	Contractor	TMEIA	Y	V

12.6	8.1	disposal. Where practicable, the concrete and masonry should be crushed and used as fill materials. Steel reinforcement bar should be collected for use by scrap steel mills. Different areas of the sites should be considered for segregation and storage activities. All falsework will be steel instead of wood.	All areas / throughout construction period	Contractor	TMEIA	Y	\Leftrightarrow
12.6	8.1	Chemical waste producers should register with the EPD. Chemical waste should be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes as follows: • suitable for the substance to be held, resistant to corrosion, maintained in good conditions and securely closed; • Having a capacity of <450L unless the specifications have been approved by the EPD; and • Displaying a label in English and Chinese according to the instructions prescribed in Schedule 2 of the Regulations. • Clearly labelled and used solely for the storage of chemical wastes; • Enclosed with at least 3 sides; • Impermeable floor and bund with capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in the area, whichever is greatest; • Adequate ventilation; • Sufficiently covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and • Incompatible materials are adequately separated.	All areas / throughout construction period	Contractor	TMEIA	Y	
12.6	8.1	Incompatible materials are adequately separated. Waste oils, chemicals or solvents shall not be	All areas / throughout	Contractor	TMEIA	Y	
12.6	0.1	waste ons, chemicals of solvents shall not be	An areas / unroughout	Contractor	TIVILLIA	•	

reference	Manual reference	Environmental Protection Measures	Location/ Timing	Agent	Standard or Requirement	D	C	О	Status
Water Qu EIA	EM&A			Implementation	Relevant		lementa Stages		a
12.6	Section 8	EM&A of waste handling, storage, transportation, disposal procedures and documentation through the site audit programme shall be undertaken.	All areas / throughout construction period	Contractor	EM&A Manual		1		•
12.6	8.1	Office wastes can be reduced by recycling of paper if such volume is sufficiently large to warrant collection. Participation in a local collection scheme by the Contractor should be advocated. Waste separation facilities for paper, aluminum cans, plastic bottles, etc should be provided on-site.	Site Offices/ throughout construction period	Contractor	TMEIA EM&A		Y		√
12.6	8.1	Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including waste reduction, reuse and recycling.	All areas / throughout construction period	Contractor	TMEIA		Y		√
12.6	8.1	All waste containers shall be in a secure area on hardstanding;	All areas / throughout construction period	Contractor	TMEIA		Y		√
12.6 12.6	8.1 8.1	Adequate numbers of portable toilets should be provided for on-site workers. Portable toilets should be maintained in reasonable states, which will not deter the workers from utilising them. Night soil should be regularly collected by licensed collectors. General refuse arising on-site should be stored in enclosed bins or compaction units separately from C&D and chemical wastes. Sufficient dustbins shall be provided for storage of waste as required under the Public Cleansing and Prevention of Nuisances By-laws. In addition, general refuse shall be cleared daily and shall be disposed of to the nearest licensed landfill or refuse transfer station. Burning of refuse on construction sites is prohibited.	All areas / throughout construction period All areas / throughout construction period All areas / throughout construction period	Contractor Contractor Contractor	TMEIA TMEIA TMEIA		Y		✓ ✓
		disposed of to drain,	construction period	_			37		

Land Wo	orks						
6.10	-	Wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters.	All areas/ throughout construction period	Contractor	TM-EIAO	Y	<>
6.10	-	Sewage effluent and discharges from onsite kitchen facilities shall be directed to Government sewer in accordance with the Requirements of the WPCO or collected for disposal offsite. The use of soakaways shall be avoided.	All areas/throughout construction period	Contractor	TM-EIAO	Y	~
6.10	-	Storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks.	All areas/ throughout construction period	Contractor	TM-EIAO	Y	V
6.10	-	Silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm.	All areas/ throughout construction period	Contractor	TM-EIAO	Y	√
6.10	-	Temporary access roads should be surfaced with crushed stone or gravel.	All areas/ throughout construction period	Contractor	TM-EIAO	Y	\Diamond
6.10	-	Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.	All areas/ throughout construction period	Contractor	TM-EIAO	Y	<>
6.10	-	Measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system.	All areas/ throughout construction period	Contractor	TM-EIAO	Y	√
6.10	-	Open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms.	All areas/ throughout construction period	Contractor	TM-EIAO	Y	<>
6.10	5.8	Manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction	All areas/ throughout construction period	Contractor	TM-EIAO	Y	<>

6.10	-	materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers. Discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system.	All areas/ throughout construction period	Contractor	TM-EIAO	Y		
6.10	-	All vehicles and plant should be cleaned before they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit.	All areas/throughout construction period	Contractor	TM-EIAO	Y	<u> </u>	
6.10	-	Section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel.	All areas/ throughout construction period	Contractor	TM-EIAO	Y	√	
6.10	-	Wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects.	All areas/ throughout construction period	Contractor	TM-EIAO	Y	√	
6.10	-	Vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal.	All areas/ throughout construction period	Contractor	TM-EIAO	Y	<u> </u>	
6.10	-	The Contractor shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately.	All areas/ throughout construction period	Contractor	TM-EIAO	Y	V	
6.10	-	Waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance.	All areas/ throughout construction period	Contractor	TM-EIAO Waste Disposal Ordinance	Y		
6.10	-	All fuel tanks and chemical storage areas should be provided with locks and be sited on sealed areas. The storage areas should be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank.	All areas/ throughout construction period	Contractor	TM-EIAO	Y		

TUEN MUN – CHECK LAP KOK LINK – NORTHERN CONNECTION TOLL PLAZA AND ASSOCIATED WORKS ENVIORNMENTAL MITIGATION AND ENHANCEMENT MEASURE IMPLEMENTATION SCHEDULE

6.10	Section 5	All construction works shall be subject to	All areas/ throughout	Contractor	EM&A	Y	I	√	
		routine audit to ensure implementation of all EIA	construction period		Manual				
		recommendations and good working practice.	construction period				1	l	

Remarks:

✓ Compliance of Mitigation Measures

<> Compliance of Mitigation Measures but need improvement.

× Non-compliance of Mitigation Measures

▲ Non-compliance of Mitigation Measures but rectified by Contractor

△ Deficiency of Mitigation Measures but rectified by Contractor

N/A Not Applicable in Reporting Period

Amended against condition 3.13 of EP-354/2009/C

Legend: D=Design, C=Construction, O=Operation

Note: Funding Agent for all mitigation measures will be the Highways Department of the Hong Kong SAR Government