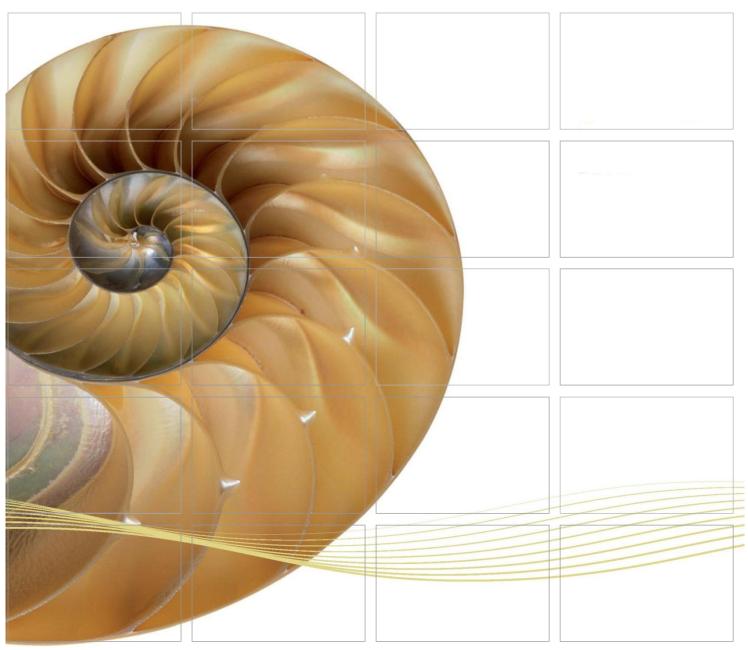
#### REPORT



Contract No. HY/2017/10 Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works

Ninth Monthly EM&A Report

13 March 2019

Environmental Resources Management 2507, 25/F One Harbourfront 18 Tak Fung Street Hunghom, Kowloon Hong Kong Telephone 2271 3000 Facsimile 2723 5660



The business of sustainability

www.erm.com



**Environmental Resources** 

2507, 25/F One Harbourfront

Telephone: (852) 2271 3000

Facsimile: (852) 2723 5660 E-mail: post.hk@erm.com http://www.erm.com

Management

Hong Kong

18 Tak Fung Street Hunghom, Kowloon

## Contract No. HY/2017/10 Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works

#### Ninth Monthly EM&A Report

## Document Code: 0463091\_9th Monthly EM&A\_2019 0313.doc

#### Client: Project No: Gammon 0463091 Summary: Date: 13 March 2019 Approved by: This document presents the Eighth Monthly EM&A Report for Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works. Mr Craig Reid Partner Certified by: amin Dr Jasmine Ng ET Leader Ninth Monthly EM&A Report CY CAR 13/3/19 .IN Revision Description By Checked Approved Date Distribution This report has been prepared by Environmental Resources Management the trading name of 'ERM Hong-Kong, Limited', with all reasonable skill, care and diligence within the 17 Internal terms of the Contract with the client, incorporating our General Terms and Conditions of OHSAS 180 Business and taking account of the resources devoted to it by agreement with the client. We disclaim any responsibility to the client and others in respect of any matters outside the Public scope of the above. Confidential ISO 9001 : 2008





#### Ref.: HYDHZMBEEM00\_0\_7265L.19

14 March 2019

By Fax (2783 0155) and By Post

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

Attention: Mr. Desmond Fung

Dear Mr. Fung,

#### 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/2017/10 TM-CLKL – Northern Connection Tunnel Buildings, Electrical and Mechanical Works <u>9th Monthly EM&A Report (February 2019)</u>

Reference is made to the ET's submission of the monthly EM&A report (Feb. 2019) (ET's ref.: "0463091\_9th Monthly EM&A\_2019 0313.doc") certified by the ET Leader and provided to us via e-mail on 13 March 2019.

Please be informed that we have no adverse comments on the captioned submission. We write to verify the captioned submission in accordance with Condition 4.4 of EP-354/2009/D.

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,

- A

F. C. Tsang Independent Environmental Checker Tuen Mun – Chek Lap Kok Link

c.c.

HyD	Mr. Patrick Ng
HyD	Mr. Tony Pang
AECOM	Mr. Conrad Ng
ERM	Dr. Jasmine Ng
Gammon	Mr. Max Poon

(By Fax: 3188 6614) (By Fax: 3188 6614) (By Fax: 3922 9797) (By Fax: 2723 5660) (By Fax: 3520 0486)

Internal: DY, YH, DF, HW, ENPO Site

Q:\Projects\HYDHZMBEEM00\02\_Proj\_Mgt\02\_Corr\2019\HYDHZMBEEM00\_0\_7265L.19.docx

### TABLE OF CONTENTS

EXECUT	TIVE SUMMARY	Ι
1	INTRODUCTION	1
1.1	BACKGROUND	1
1.2	Scope of Report	2
1.3	ORGANIZATION STRUCTURE	2
1.4	SUMMARY OF CONSTRUCTION WORKS	2
2	EM&A RESULTS	4
2.1	AIR QUALITY	4
2.2	LANDFILL GAS HAZARD MONITORING	5
2.3	EM&A SITE INSPECTION	5
2.4	WASTE MANAGEMENT STATUS	6
2.5	ENVIRONMENTAL LICENSES AND PERMITS	7
2.6	IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES	9
2.7	SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMAN	NCE 9
2.8	Summary of Complaints, Notification of Summons and Successful	9
2.0	PROSECUTIONS	9
3	FUTURE KEY ISSUES	10
3.1	CONSTRUCTION ACTIVITIES FOR THE COMING MONTH	10
3.2	KEY ISSUES FOR THE COMING MONTH	10
4	CONCLUSIONS AND RECOMMENDATIONS	11
4.1	CONCLUSIONS	11

#### List of Appendices

- Appendix A Project Organization for Environmental Works
- Appendix B Construction Programmes
- Appendix C Implementation Schedule of Environmental Mitigation Measures (EMIS)
- Appendix D Summary of Action and Limit Levels
- Appendix E Event Action Plan
- Appendix F Monthly Summary of Waste Flow Table
- Appendix G Cumulative Statistics on Exceedances, Complaints, Notifications of Summons and Successful Prosecutions

Under *Contract No. HY/2017/10*, Gammon Construction Limited (GCL) is commissioned by the Highways Department (HyD) to undertake Northern Connection Tunnel Buildings, Electrical and Mechanical Works of the Tuen Mun – Chek Lap Kok Link Project (TM-CLK Link Project) while AECOM Asia Company Limited was appointed by HyD as the Engineer. For implementation of the environmental monitoring and audit (EM&A) programme under the Contract, ERM-Hong Kong, Limited (ERM) has been appointed as the Environmental Team (ET) in accordance with *Environmental Permit No. EP-354/2009/A*. Ramboll Hong Kong Ltd. was employed by HyD as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO). Subsequent applications for variation of environmental permits (VEP), *EP-354/2009/B*, *EP-354/2009/C* and *EP-354/2009/D*, were granted on 28 January 2014, 10 December 2014 and 13 March 2015, respectively.

The construction phase of the Contract commenced on 7 June 2018 and will tentatively be completed by 2021. The impact monitoring of the EM&A programme, including air quality and environmental site inspections, were commenced on 7 June 2018.

This is the ninth Monthly EM&A report presenting the EM&A works carried out during the period from 1 to 28 February 2019 for the *Contract No. HY/2017/10 Northern Connection Tunnel Buildings, Electrical and Mechanical Works* (the "Contract") in accordance with the Updated EM&A Manual of the TM-CLK Link Project. As informed by the Contractor, major activities in the reporting period included:

### Land-based Works

- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;
- Electrical and Mechanical Works at North Ventilation Building;
- Building Structure at Administration Building;
- Building Structure at Maintenance Depot;
- Excavation at Fire Services Department Building;
- Excavation at Customs and Excise Department Building; and
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Kiosk N2.

A summary of monitoring and audit activities conducted in the reporting period is listed below <sup>(1)</sup>:

24-hour TSP Monitoring	9 sessions
1-hour TSP Monitoring	9 sessions
Joint Environmental Site Inspection	4 sessions

Summary of Breaches of Action/Limit Levels

Breaches of Action and Limit Levels for Air Quality

One (1) Action Level exceedance for 24-hour TSP was recorded by the Environmental Team of Contract No. *HY*/2012/08 during the reporting period.

#### Environmental Complaints, Non-compliance & Summons

There was no environmental complaint, notification of summons or successful prosecution recorded in the reporting period.

#### **Reporting Change**

There was no reporting change in the reporting period.

#### Upcoming Works for the Next Reporting Month

Works to be undertaken in the next monitoring period of March 2019 include the following:

#### Land-based Works

- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;
- Electrical and Mechanical Works at North Ventilation Building;
- Building Structure at Administration Building;
- Building Structure at Maintenance Depot;
- Building Structure at Fire Services Department Building;
- Building Structure at Customs and Excise Department Building; and
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Kiosk N2.

<sup>(1)</sup> ET justification on the Contract Specific Environmental Monitoring and Audit activities under this Contract was submitted to ENPO on 11 September 2018

### Future Key Issues

Potential environmental impacts arising from the above upcoming construction activities in the next reporting month of March 2019 are mainly associated with dust and waste management issues.

#### 1.1 BACKGROUND

According to the findings of the Northwest New Territories (NWNT) Traffic and Infrastructure Review conducted by the Transport Department, Tuen Mun Road, Ting Kau Bridge, Lantau Link and North Lantau Highway would be operating beyond capacity after 2016. This forecast has been based on the estimated increase in cross boundary traffic, developments in the Northwest New Territories (NWNT), and possible developments in North Lantau, including the Airport developments, the Lantau Logistics Park (LLP) and the Hong Kong – Zhuhai – Macao Bridge (HZMB). In order to cope with the anticipated traffic demand, two new road sections between NWNT and North Lantau – Tuen Mun – Chek Lap Kok Link (TM-CLKL) and Tuen Mun Western Bypass (TMWB) are proposed.

An Environmental Impact Assessment (EIA) of TM-CLKL (the Project) was prepared in accordance with the EIA Study Brief (No. ESB-175/2007) and the *Technical Memorandum of the Environmental Impact Assessment Process (EIAO-TM*). The EIA Report was submitted under the Environmental Impact Assessment Ordinance (EIAO) in August 2009. Subsequent to the approval of the EIA Report (EIAO Register Number AEIAR-146/2009), an Environmental Permit (EP-354/2009) for TM-CLKL was granted by the Director of Environmental Protection (DEP) on 4 November 2009, and EP variation (VEP) (EP-354/2009/A) was issued on 8 December 2010. Subsequent applications for variation of environmental permits (VEPs), *EP-354/2009/B, EP-354/2009/C* and *EP-354/2009/D*, were granted on 28 January 2014, 10 December 2014 and 13 March 2015, respectively.

Under *Contract No. HY/2017/10*, Gammon Construction Limited (GCL) is commissioned by the Highways Department (HyD) to undertake the Northern Connection Tunnel Buildings, Electrical and Mechanical Works of TM-CLKL while AECOM Asia Company Limited was appointed by HyD as the Engineer. For implementation of the environmental monitoring and audit (EM&A) programme under the Contract, ERM-Hong Kong, Limited (ERM) has been appointed as the Environmental Team (ET). Ramboll Hong Kong Ltd. was employed by HyD as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO).

The construction phase of the Contract commenced on 7 June 2018 and will be tentatively completed by 2021. The impact monitoring phase of the EM&A programme, including air quality and environmental site inspections, commenced on 7 June 2018.

The general layout plan of the Contract components is presented in *Figures 1.1* & 1.2a to c.





TUEN MUN -CHEK LAP KOK LINK

CONTRACT TITLE TUEN MUN - CHEK LAP KOK LINK - NORTHERN CONNECTION TUNNEL BUILDINGS, ELECTRICAL AND MECHANICAL WORKS CLIENT





#### CONSULTANT

AECOM Asia Company Ltd. www.aecom.com

SUB-CONSULTANTS 分月工作新闻公司

## Figure 1.1

#### ISSUE/REVISION

-			Kul
Α	JAN.18	TENDER ADDENDUM NO.1	SYLC
	DEC.17	TENDER DRAWING	SYLC
I/R	DATE	DESCRIPTION 内容摘要	CHK.

#### STATUS

SCALE

#### DIMENSION UNIT

A1 1:40000

MILLIMETRES

KEY PLAN

PROJECT NO.

CONTRACT NO.

60240249

HY/2017/10

SHEET TITLE

OVERALL SITE PLAN

SHEET NUMBER

60240249/C4/7051A





TUEN MUN -CHEK LAP KOK LINK

CONTRACT TITLE TUEN MUN - CHEK LAP KOK LINK - NORTHERN CONNECTION TUNNEL BUILDINGS, ELECTRICAL AND MECHANICAL WORKS

#### CLIENT



#### CONSULTANT

AECOM Asia Company Ltd. www.aecom.com

SUB-CONSULTANTS

## Figure 1.2a

#### ISSUE/REVISION

			+
-			Sall
A	JAN.18	TENDER ADDENDUM NO.1	SYLC
	DEC.17	TENDER DRAWING	SYLC
VR BIJ	DATE	DESCRIPTION	CHK.

#### STATUS

SCALE

DIMENSION UNIT

MILLIMETRES

A1 1:2500

KEY PLAN

#### PROJECT NO.

60240249

CONTRACT NO. HY/2017/10

#### SHEET TITLE

ZONING PLAN (SHEET 1)

### SHEET NUMBER

60240249/C4/7061A





TUEN MUN -

#### CHEK LAP KOK LINK

CONTRACT TITLE TUEN MUN - CHEK LAP KOK LINK - NORTHERN CONNECTION TUNNEL BUILDINGS, ELECTRICAL AND MECHANICAL WORKS

#### CLIENT



#### CONSULTANT

AECOM Asia Company Ltd. www.aecom.com

SUB-CONSULTANTS

## Figure 1.2b

#### ISSUE/REVISION

			-
			Wall
A	JAN.18	TENDER ADDENDUM NO.1	SYLC
	DEC.17	TENDER DRAWING	SYLC
I/R	DATE 日树	DESCRIPTION 內容節愛	CHK.

#### STATUS

DIMENSION UNIT MILLIMETRES

A1 1:2500

KEY PLAN

#### PROJECT NO.

60240249

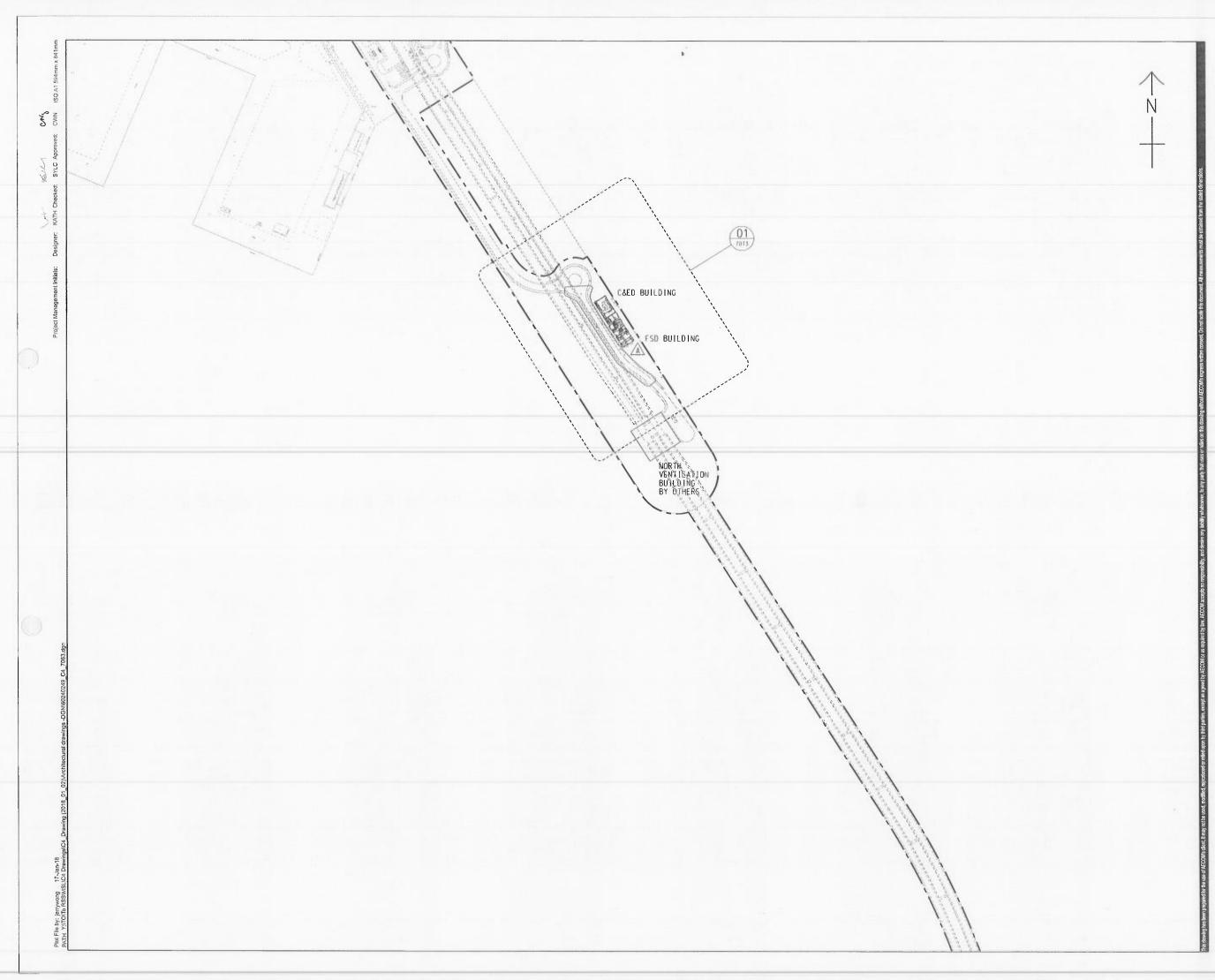
CONTRACT NO. HY/2017/10

SHEET TITLE

ZONING PLAN (SHEET 2)

#### SHEET NUMBER

60240249/C4/7062A





TUEN MUN -CHEK LAP KOK LINK

# CONTRACT TITLE TUEN MUN - CHEK LAP KOK LINK - NORTHERN CONNECTION TUNNEL BUILDINGS, ELECTRICAL AND MECHANICAL WORKS

CLIENT



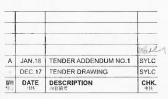
#### CONSULTANT

AECOM Asia Company Ltd. www.aecom.com

SUB-CONSULTANTS

## Figure 1.2c

#### ISSUE/REVISION



STATUS

### 

DIMENSION UNIT

MILLIMETRES

A1 1:2500

KEY PLAN

PROJECT NO. 60240249

CONTRACT NO. HY/2017/10

SHEET TITLE

ZONING PLAN (SHEET 3)

SHEET NUMBER

60240249/C4/7063A

#### 1.2 SCOPE OF REPORT

This is the Ninth Monthly EM&A Report under the *Contract No. HY/2017/10 Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works.* This report presents a summary of the environmental monitoring and audit works in February 2019.

#### 1.3 ORGANIZATION STRUCTURE

The organization structure of the Contract is shown in *Appendix A*. The key personnel contact names and contact details are summarized in *Table 1.1* below.

Party	Position	Name	Telephone	Fax
HyD (Highways Department)	Project Coordinator	Joseph Lee	2762 4958	3188 6614
. /	Senior Engineer	Cheng Pan	2762 3383	3188 6614
ER (AECOM Asia Company Limited)	Principle Resident Engineer	S. W. Fok	2293 6200	2293 6300
	Resident Engineer	Desmond Fung	2293 6200	2293 6300
ENPO / IEC (Ramboll Hong Kong	ENPO Leader	Y.H. Hui	3465 2850	3465 2899
Ltd.)	IEC	Dr. F.C. Tsang	3465 2851	3465 2899
Contractor (Gammon	Site Agent	Kenneth Tai	9039 4723	-
Construction Limited)	Environmental Officer	Max Poon	9103 6303	-
ET (ERM-HK)	ET Leader	Dr. Jasmine Ng	2271 3311	2723 5660

#### Table 1.1Contact Information of Key Personnel

#### 1.4 SUMMARY OF CONSTRUCTION WORKS

The construction phase of the Contract commenced on 7 June 2018. The three-month rolling construction programme is shown in Appendix B.

As informed by the Contractor, details of the major works carried out in this reporting month are listed below:

#### Land-based Works

- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;
- Electrical and Mechanical Works at North Ventilation Building;

- Building Structure at Administration Building;
- Building Structure at Maintenance Depot;
- Excavation at Fire Services Department Building;
- Excavation at Customs and Excise Department Building; and
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Kiosk N2.

The locations of the construction activities are shown in *Figure 1.3*. The Environmental Sensitive Receivers in the vicinity of the Contract are shown in *Figure 1.4*.

The implementation schedule of environmental mitigation measures is presented in *Appendix C*.

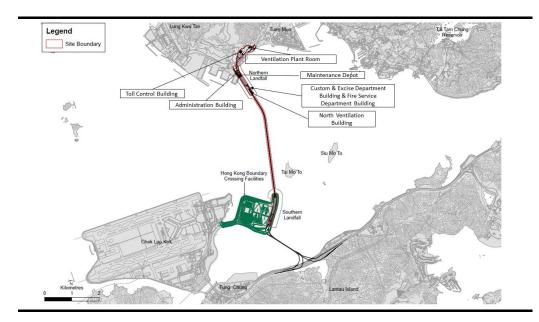
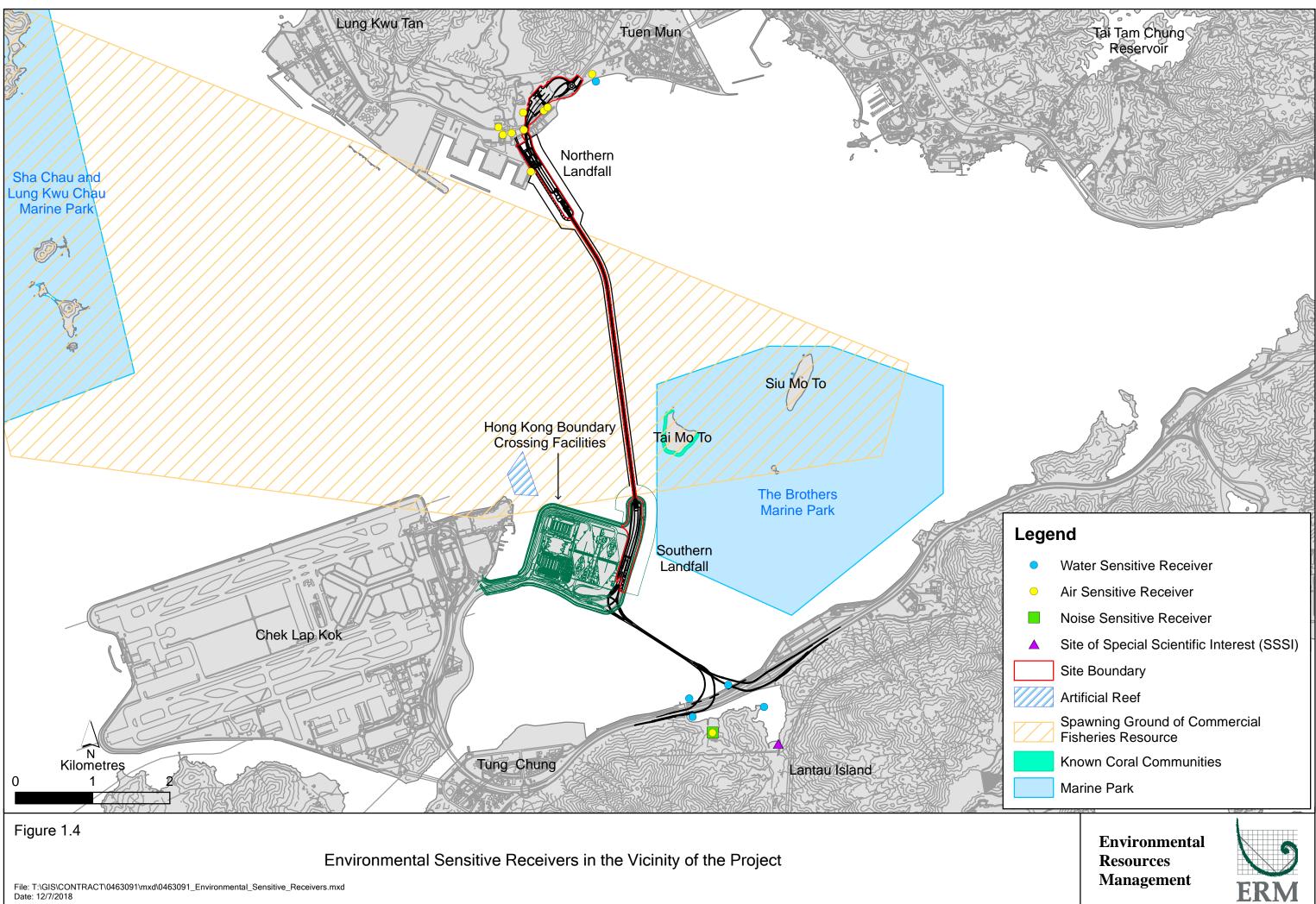


Figure 1.3 Locations of Major Construction Activities in the Reporting Month



#### 2 EM&A RESULTS

The EM&A programme required environmental monitoring for air quality and environmental site inspections for air quality, water quality and waste management. The EM&A requirements and related findings for each component are summarized in the following sections

#### 2.1 AIR QUALITY

#### 2.1.1 Monitoring Requirements and Equipment

In accordance with the Updated EM&A Manual and the Enhanced TSP Monitoring Plan, impact 1-hour TSP monitoring was conducted three (3) times every six (6) days and impact 24-hour TSP monitoring was carried out once every six (6) days when the highest dust impact was expected. 1-hr and 24hr TSP monitoring frequency was increased to three times per day every three days and daily every three days, respectively, as excavation works for launching shaft under *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* commenced on 24 October 2014.

Results of air quality monitoring were adopted from the published EM&A data of *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* <sup>(1)</sup>.

The Action and Limit Levels of the air quality monitoring were adopted from the published EM&A reports of *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* <sup>(2)</sup>. The Action and Limit Levels are provided in *Appendix D*.

The locations of the monitoring stations overlapped with Contract No. HY/2012/08 are shown in *Figure 2.1* and presented in *Table 2.1*.

## Table 2.1Locations of Impact Air Quality Monitoring Stations and and its<br/>Corresponding Monitoring Requirements

<b>Monitoring Station</b>	<b>Monitoring Dates</b>	Location	Description	Parameters & Frequency
ASR1	1, 4, 10, 13, 16, 19, 22,	Tuen Mun	Office	TSP monitoring
	25 and 28 February	Fireboat Station		<ul> <li>1-hour Total Suspended</li> </ul>
	2019			Particulates (1-hour TSP,
ASR5		Pillar Point Fire	Office	$\mu$ g/m <sup>3</sup> ), 3 times in every 6 days
		Station		24-hour Total Suspended
				Particulates (24-hour TSP,
AQMS1		Previous River	Bare ground	$\mu$ g/m <sup>3</sup> ), daily for 24-hour in
		Trade Golf		every 6 days
				Enhanced TSP monitoring

 Published EM&A data for impact air quality monitoring by Contract No. HY/2012/08 are available at: http://www.hzmbenpo.com/

(2) Published EM&A reports of *Contract No. HY/2012/08* are available at: http://www.hzmbenpo.com/

Environmental Resources Management 0463091\_9th Monthly EM&A\_190313.doc



Monitoring Station Monitoring Dates	Location	Description	Parameters & Frequency
ASR6	Butterfly Beach	Office	(commenced on 24 October 2014
	Laundry		under Contract No. HY/2012/08)
			1-hour Total Suspended
ASR10	Butterfly Beach	Recreational	Particulates (1-hour TSP,
	Park	uses	$\mu$ g/m <sup>3</sup> ), 3 times in every 3 days
			• 24-hour Total Suspended
			Particulates (24-hour TSP,
			$\mu$ g/m <sup>3</sup> ), daily for 24-hour in
			every 3 days

#### 2.1.2 Results and Observations

Results of air quality monitoring were adopted from the published EM&A data of *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* <sup>(1)</sup>.

No exceedance of Action and Limit Levels for 1-hour TSP was recorded in the reporting month.

One (1) Action Level exceedance for 24-hour TSP was recorded on 16 February 2019 by the Environmental Team of Contract No. *HY/2012/08* during the reporting period. The exceedances were considered not related to this Contract upon further investigation and the investigation report is presented in *Appendix G*. No action is required to be undertaken in accordance with the Event Action Plan as presented in *Appendix E*.

#### 2.2 LANDFILL GAS HAZARD MONITORING

No excavation work was conducted at the excavation area in February 2019 and thus landfill gas hazard monitoring was temporarily suspended in February 2019.

#### 2.3 EM&A SITE INSPECTION

Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures under the Contract. In the reporting month, four (4) site inspections were carried out on 1, 4, 15 and 22 February 2019.

Key observations and recommendations during the site inspections in this reporting period are summarized in *Table 2.3*.

## Table 2.3Specific Observations and Recommendations during the Weekly SiteInspection in this Reporting Month

Inspection Date Observations

Recommendations/ Remarks

 Published EM&A data for impact air quality monitoring by *Contract No. HY/2012/08* are available at: http://www.hzmbenpo.com/
 ENVIRONMENTAL RESOURCES MANAGEMENT

Inspection Date	Observations	Recommendations/ Remarks
1 February 2019 2019	<ul><li>Fire Services Department Building</li><li>Chemcial containers should be placed in drip tray.</li></ul>	<ul><li>Fire Services Department Building</li><li>The Contractor was reminded to place chemical containers in drip tray.</li></ul>
4 February 2019	<ul> <li>Fire Services Department Building &amp; Custom and Excise Department Building</li> <li>General refuse was observed on the ground.</li> <li>Openings of water safety barriers was observed.</li> </ul>	<ul> <li>Fire Services Department Building &amp; Custom and Excise Department Building</li> <li>The Contractor was reminded to dispose general refuse in capped rubbish bin.</li> <li>The Contractor was reminded to cap the openings of water safety barriers.</li> </ul>
	<ul><li>Toll Control Building</li><li>Construction waste should be disposed in the refuse skip.</li></ul>	<ul> <li>Toll Control Building</li> <li>The Contaractor was reminded to dispose construction waste in the refuse skip.</li> </ul>
15 February 2019	<ul> <li>Fire Services Department Building &amp; Custom and Excise Department Building</li> <li>Chemcial containers should be placed in drip tray.</li> <li>Decolorized NRMM label was observed on the crane.</li> </ul>	<ul> <li>Fire Services Department Building &amp; Custom and Excise Department Building</li> <li>The Contractor was reminded to palce chemcial containers in drip tray.</li> <li>The Contractor was reminded to replace the decolorized NRMM label on the crane.</li> </ul>
22 February 2019	<ul> <li>Custom and Excise Department Building</li> <li>Black smoke observed from water pump.</li> <li>Administration Building</li> <li>Stagnant water was observed in the drip tray.</li> </ul>	<ul> <li>Custom and Excise Department Building</li> <li>The Contractor was reminded to provide maintenance for the plant.</li> <li>Administration Building</li> <li>The Cotractor was reminded to clear the stagnant water in the drip tray.</li> </ul>

The Contractor has rectified all of the observations as identified during environmental site inspections in the reporting month.

#### 2.4 WASTE MANAGEMENT STATUS

The Contractor had submitted application form for registration as chemical waste producer under the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.

Wastes generated during this reporting period included mainly construction wastes (inert and non-inert). Reference has been made to the waste flow table prepared by the Contractor (*Appendix F*). The quantities of different types of wastes are summarized in Table 2.4.

#### *Table 2.4* Quantities of Different Waste Generated in the Reporting Month

Month/Year	Inert C&D Materials <sup>(a)</sup> (m <sup>3</sup> )	Inert Construction Waste Re- used (m <sup>3</sup> )	Non-inert Construction Waste <sup>(b)</sup> (kg)	Imported Fill (m³)	Recyclable Materials <sup>(c)</sup> (kg)	Chemical Wastes (kg)
February 2019	2,129	0	54,130	0	49	0
	Notes:					

Month/Year	Inert C&D Materials <sup>(a)</sup> (m <sup>3</sup> )	Inert Construction Waste Re- used (m <sup>3</sup> )	Non-inert Construction Waste <sup>(b)</sup> (kg)	Imported Fill (m <sup>3</sup> )	Recyclable Materials <sup>(c)</sup> (kg)	Chemical Wastes (kg)
	(a) Inert const	truction wastes in	nclude hard rock	and large broken co	oncrete disposed as	s public fill.
	(b) Non-inert construction wastes include general refuse disposed at landfill.					
	(a) Regulable	matoriala includ	la motola nonor d	andboard plastics	timber and athems	

(c) Recyclable materials include metals, paper, cardboard, plastics, timber and others.

The Contractor was advised to properly maintain on site C&D materials and waste collection, sorting and recording system, dispose of C&D materials and wastes at designated ground and maximize reuse/ recycle of C&D materials and wastes. The Contractor was also reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.

For chemical waste containers, the Contractor was reminded to treat properly and store temporarily in designated chemical waste storage area on site in accordance with the *Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.* 

#### 2.5 Environmental Licenses and Permits

The status of environmental licensing and permit is summarized in *Table 2.5* below.

#### License/ Permit License or Permit No. Date of Expiry License/ Permit Holder Remarks Date of Issue EP-354/2009/D 13 March 2015 N/A HyD Tuen Mun- Chek Lap Kok Link **Environmental Permit** GCL APCO Construction Dust 433493 14 May 2018 N/A For Tuen Mun working area Notification N/A N/A Construction Waste Billing 7030836 15 May 2018 GCL Account Chemical Waste Producer 13 June 2018 N/A GCL 5213-422-G2827-01 N/A Registration Discharge License under Sampling Frequency: Bimonthly WT00031783-2018 22 October 2018 31 October 2023 GCL WPCO for Buildings at C2 area Discharge License under 30 October 2018 Sampling Frequency: Quarterly 31 October 2023 GCL WT00032062-2018 WPCO for Buildings at C3 area 23 July 2019 For Toll Control Building, Administration Construction Noise Permit GW-RW0037-19 28 January 2019 GCL Building, Maintenance Depot and WA18

#### Table 2.5 Summary of Environmental Licensing and Permit Status

#### 2.6 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

In response to the site audit findings, the Contractors carried out all corrective actions.

A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in *Appendix C*. The necessary mitigation measures relevant to this Contract were implemented properly.

The landscape and visual (L&V) mitigation measures were also monitored on weekly basis in the reporting period. The monitoring status is summarized in *Appendix C*.

## 2.7 SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMIT

One (1) Action Level exceedances for 24-hour TSP were recorded by the Environmental Team of Contract No. *HY*/2012/08 during the reporting period. The exceedances were considered not related to this Contract upon further investigation and the investigation report is presented in *Appendix G*. No action is required to be undertaken in accordance with the Event Action Plan as presented in *Appendix E*.

No exceedance of 1-hour TSP was recorded in this reporting month.

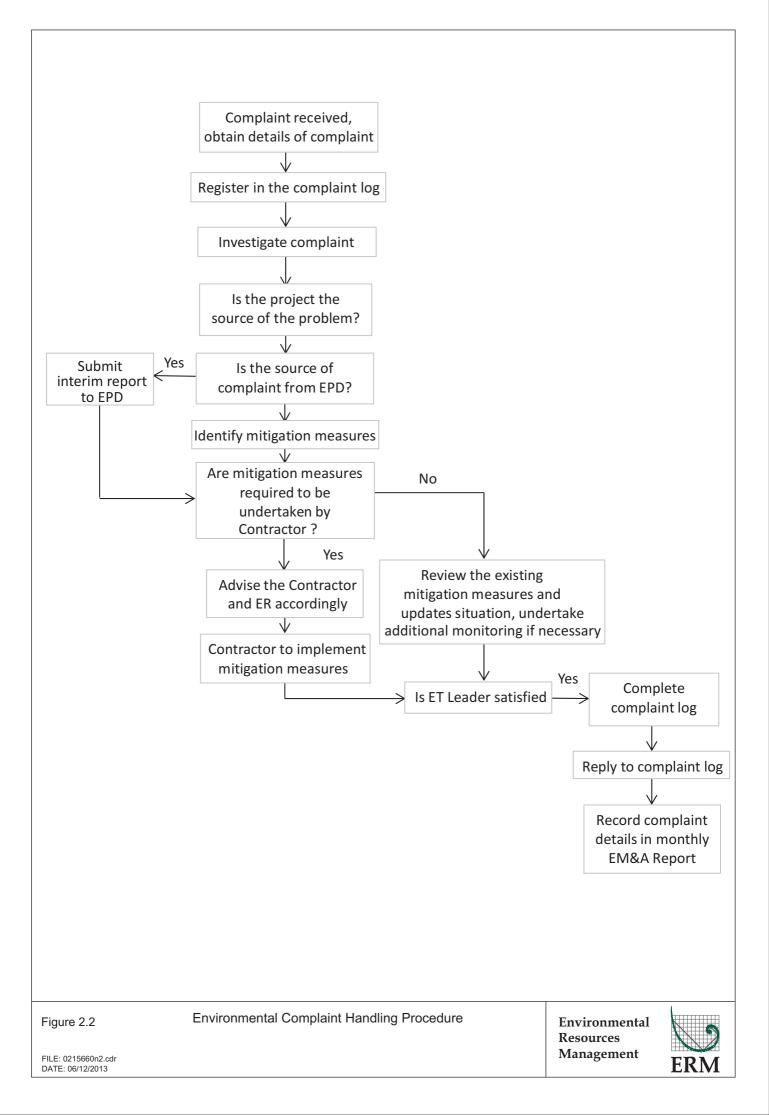
Cumulative statistics are provided in *Appendix G*.

#### 2.8 SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

The Environmental Complaint Handling Procedure is provided in *Figure 2.2*.

There was no environmental complaint, notification of summons or successful prosecution recorded in the reporting period.

Statistics on complaints, notifications of summons, successful prosecutions are summarized in *Appendix G*.



#### *3* FUTURE KEY ISSUES

#### 3.1 CONSTRUCTION ACTIVITIES FOR THE COMING MONTH

As informed by the Contractor, the major works for the Contract in March 2019 will be:

#### Land-based Works

- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;
- Electrical and Mechanical Works at North Ventilation Building;
- Building Structure at Administration Building;
- Building Structure at Maintenance Depot;
- Building Structure at Fire Services Department Building;
- Building Structure at Customs and Excise Department Building; and
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Kiosk N2.

#### 3.2 KEY ISSUES FOR THE COMING MONTH

Potential environmental impacts arising from the above upcoming construction activities in the next reporting month of March 2019 are mainly associated with dust and waste management issues.

#### 4 CONCLUSIONS AND RECOMMENDATIONS

#### 4.1 CONCLUSIONS

This Ninth Monthly EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 to 28 February 2019, in accordance with the Updated EM&A Manual and the requirements of EP-354/2009/D.

Air quality (including 1-hour TSP and 24-hour TSP) was carried out in this reporting month.

No exceedance of Action and Limit Levels for 1-hour TSP was recorded in the reporting month.

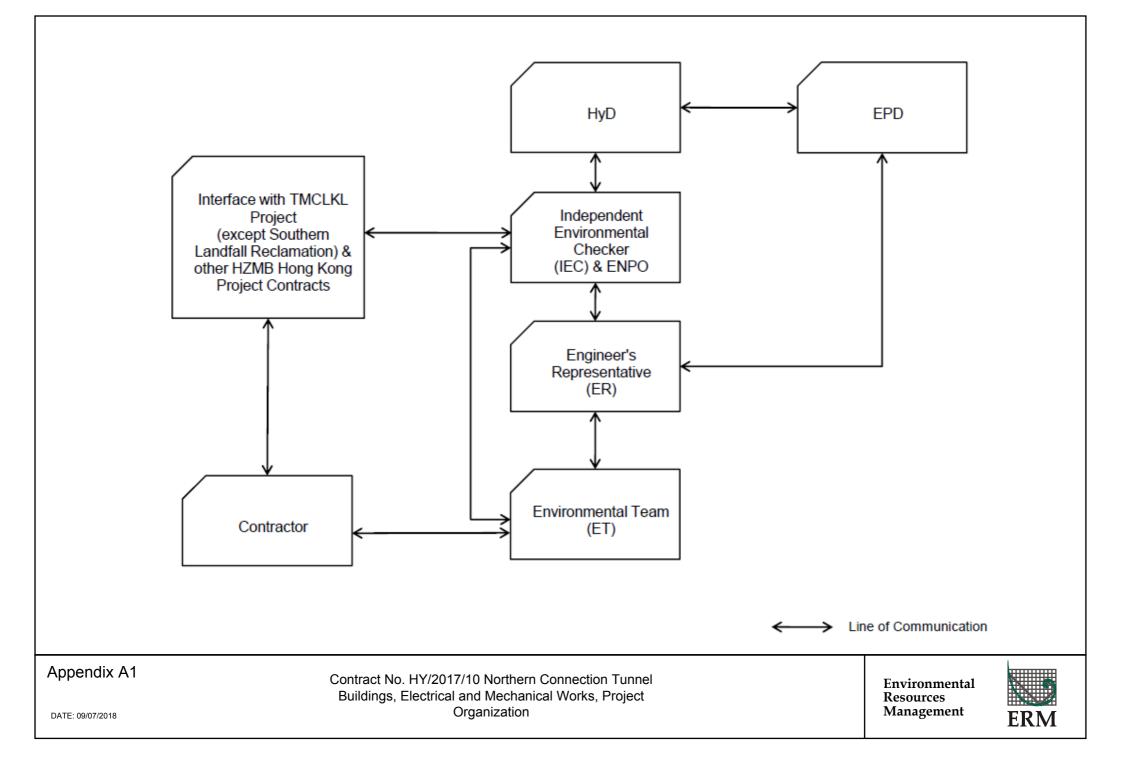
One (1) Action Level exceedances for 24-hour TSP were recorded by the Environmental Team of Contract No. *HY/2012/08* during the reporting period. The exceedances were considered not related to this Contract upon further investigation and the investigation report is presented in *Appendix G*. No action is required to be undertaken in accordance with the Event Action Plan as presented in *Appendix E*.

Environmental site inspection was carried out four (4) times in February 2019. Remedial actions recommended for the deficiencies identified during the site audits were properly implemented by the Contractor.

There was no environmental complaint, notification of summons or successful prosecution recorded in the reporting period.

The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures. Appendix A

Project Organization for Environmental Works



Appendix B

Construction Programme

		(Days)		Duration			2019			
		(Days)		Duration		Feb	Mar	Apr	N	
017/10 - Works Prograi	mme									
ontract Dates										
Key Dates										
KD01	KD01 - Toll Control Bldg & TCSS Provision	0	0%	0	29-Apr-19*				•	
KD04A	KD4A - C&ED & FSD Substructure, Boundary Wall, ELS Removal	0	0%	0	30-Mar-19*			•		
Portion Access Dates										
P240	Access to Portion I (Day 329)	0	0%	0 31-Mar-19				•		
Portion Possession Dates										
P245	Possession to Portion Vc - (2 May 2019)	0	0%	0 02-May-19*					<b>•</b>	
ajor Design Submission 8	& Approval			,						
Toll Control Building										
MVAC System										
TCB-EMD1092	Preparation and Resubmission of AHU/PAU Static Pressure Calculation	26	50%	13 18-Nov-18 A	06-Mar-19					
TCB-EMD1093	ER Review and Approval of AHU/PAU Static Pressure Calculation	13	0%	13 07-Mar-19	21-Mar-19					
TCB-EMD1095	Authorities Review and Comment of AHU/PAU Static Pressure Calculation	56	0%	56 23-Aug-18 A	30-Apr-19					
TCB-EMD1112	Preparation and Resubmission of MVAC Pump head calculation	26	50%	13 02-Nov-18 A	06-Mar-19					
TCB-EMD1113	ER Review and Approval of MVAC Pump head calculation	13	0%	13 07-Mar-19	21-Mar-19					
TCB-EMD1115	Authorities Review and Comment of MVAC Pump head calculation	56	0%	56 23-Aug-18 A	30-Apr-19					
TCB-EMD1135	Authorities Review and Comment of Mechanical Ventilation Capacity Calculation	56	0%	56 10-Jul-18 A	30-Apr-19					
Electrical System										
TCB-EMD1012	Preparation and Resubmission of UPS and Battery Capacity Calculations	26	50%	13 07-Oct-18 A	06-Mar-19					
TCB-EMD1013	ER Review and Approval of UPS and Battery Capacity Calculations	13	0%	13 07-Mar-19	21-Mar-19					
TCB-EMD1015	Authorities Review and Comment of UPS and Battery Capacity Calculations	56	0%	56 22-Aug-18 A	30-Apr-19					
TCB-EMD1035	Authorities Review and Comment of Electrical Loading Demand Calculation	56	0%	56 16-Aug-18 A						
TCB-EMD1053	ER Review and Approval of Generator Calculation	13	50%	7 28-Nov-18 A						
TCB-EMD1055	Authorities Review and Comment of Generator Calculation	56	0%	56 15-Aug-18 A	30-Apr-19	······				
TCB-EMD1305	Submission of System Design of PV System	0	0%	0 20-Feb-19*		•				
TCB-EMD1315	ER Review and Comment of System Design of PV System	26	0%	26 20-Feb-19	21-Mar-19					
TCB-EMD1325	Preparation and Resubmission of System Design of PV System	26	0%	26 22-Mar-19	25-Apr-19					
TCB-EMD1335	ER Review and Approval of System Design of PV System	13	0%		11-May-19					
TCB-EMD1345	Authorities Review and Comment of PV System	56	0%	56 20-Feb-19						
Fire Service System										
TCB-EMD1175	Authorities Review and Comment of FS Pump Head Calculation	56	0%	56 01-Aug-18 A	30-Apr-19					
TCB-EMD1195	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	0%	56 14-Aug-18 A	-					
TCB-EMD1215	Authorities Review and Comment of FM200 System Design Calculation	56	0%	56 13-Aug-18 A						
Plumbing & Drainage Sy					r					
TCB-EMD1235	Authorities Review and Comment of Pump Head Calculation	56	0%	56 07-Aug-18 A	30-Apr-19					
TCB-EMD1253	ER Review and Approval of Pressure Vessel Calculation	13	50%	7 11-Jan-19 A	-		1			
TCB-EMD1255	Authorities Review and Comment of Pressure Vessel Calculation	56	0%	56 07-Aug-18 A						
TCB-EMD1273	ER Review and Approval of Hot water system capacity calculation	13	50%	7 11-Jan-19 A						
TCB-EMD1275	Authorities Review and Comment of Hot water system capacity calculation	56	0%	56 07-Aug-18 A						
TCB-EMD1355	Submission of Drainage Sump Pumps and Pump Pits Calculationn	0	0%	0 20-Feb-19*		•				
TCB-EMD1365	ER Review and Comment of Drainage Sump Pumps and Pump Rits Calculation	26	0%	26 20-Feb-19	21-Mar-19					
TCB-EMD1375	Preparation and Resubmission of Drainage Sump Pumps and Pump Pits Calculation	26	0%	26 22-Mar-19	25-Apr-19					
TCB-EMD1385	ER Review and Approval of Drainage Sump Pumps and Pump Pits Calculation	13	0%	13 26-Apr-19	11-May-19					
TCB-EMD1395	Authorities Review and Comment of Drainage Sump Pumps and Pump Pits Calculation	56	0%	56 20-Feb-19	30-Apr-19					
Lift System			070		50. 10					
TCB-EMD1293	ER Review and Approval of System Design for Lift system	13	0%	13 11-Jan-19 A	06-Mar-19					
		10	070				1	1		
	<u>^</u>	ONTRACT N		17/10			P 1/23 Date	Revision	Checked /	
							20-Feb-19			
								_		
	THREE MONT	HLY PROGR	RAMME A	AS OF 20 FEB 2019	)					

	Activity	Duration (Days)	% Comp	Remaining Start Duration	Finish						
		(Days)				Feb	2019 Mar	Apr	M		
TCB-EMD1295	Authorities Review and Comment of System Design for Lift system	56	0%	56 12-Sep-18 A	30-Apr-19						
Administration Building											
MVAC System											
ADB-EMD1012	Preparation and Resubmission of AC Cooling Capacity Calculation	26	50%	13 17-Oct-18 A	06-Mar-19						
ADB-EMD1013	ER Review and Approval of AC Cooling Capacity Calculation	13	0%	13 07-Mar-19	21-Mar-19						
ADB-EMD1015	Authorities Review and Comment of AC Cooling Capacity Calculation	56	0%	56 17-Aug-18 A	30-Apr-19						
ADB-EMD1032	Preparation and Resubmission of AHU/PAU Static Pressure Calculation	26	50%	13 20-Nov-18 A	06-Mar-19						
ADB-EMD1033	ER Review and Approval of AHU/PAU Static Pressure Calculation	13	0%	13 07-Mar-19	21-Mar-19						
ADB-EMD1035	Authorities Review and Comment of AHU/PAU Static Pressure Calculation	56	0%	56 08-Oct-18 A	30-Apr-19			1			
ADB-EMD1052	Preparation and Resubmission of Pump head calculation	26	50%	13 27-Nov-18 A	06-Mar-19						
ADB-EMD1053	ER Review and Approval of Pump head calculation	13	0%	13 07-Mar-19	21-Mar-19						
ADB-EMD1055	Authorities Review and Comment of Pump head calculation	56	0%	56 07-Nov-18 A	30-Apr-19						
ADB-EMD1073	ER Review and Approval of Mechanical Ventilation Capacity Calculation	13	50%	7 04-Jan-19 A	27-Feb-19						
ADB-EMD1075	Authorities Review and Comment of Mechanical Ventilation Capacity Calculation	56	0%	56 17-Aug-18 A	30-Apr-19						
Electrical System											
ADB-EMD1095	Authorities Review and Comment of UPS and Battery Capacity Calculations	56	0%	56 05-Sep-18 A	30-Apr-19						
ADB-EMD1115	Authorities Review and Comment of Electrical Loading Demand Calculation	56	0%	56 27-Aug-18 A	30-Apr-19						
ADB-EMD1135	Authorities Review and Comment of Generator Calculation	56	0%	56 09-Aug-18 A	· · · · · · · · · · · · · · · · · · ·	·····					
ADB-EMD1305	Submission of System Design of PV System	0	0%	0 20-Feb-19*		•					
ADB-EMD1315	ER Review and Comment of System Design of PV System	26	0%	26 20-Feb-19	21-Mar-19						
ADB-EMD1325	Preparation and Resubmission of System Design of PV System	26	0%	26 22-Mar-19	25-Apr-19						
ADB-EMD1335	ER Review and Approval of System Design of PV System	13	0%	13 26-Apr-19	11-May-19						
ADB-EMD1345	Authorities Review and Comment of System Design of PV System	56	0%	56 20-Feb-19	30-Apr-19						
Fire Service System			078	30 201 00 13	00740110						
ADB-EMD1155	Authorities Review and Comment of FS Pump Head Calculation	56	0%	56 13-Aug-18 A	20 Apr 10						
ADB-EMD1135	Authorities Review and Comment of Sprinkler Pump Head Calculation		0%	56 13-Aug-18 A	•						
		56									
ADB-EMD1195	Authorities Review and Comment of FM200 System Design Calculation	56	0%	56 13-Aug-18 A	30-Apr-19						
Plumbing & Drainage Sy		10	1000/	0 00 1 40 4							
ADB-EMD1213	ER Review and Approval of Pump Head Calculation	13	100%	0 22-Jan-19 A							
ADB-EMD1215	Authorities Review and Comment of Pump Head Calculation	56	0%	56 25-Aug-18 A							
ADB-EMD1233	ER Review and Approval of Pressure Vessel Calculation	13	50%	7 22-Jan-19 A							
ADB-EMD1235	Authorities Review and Comment of Pressure Vessel Calculation	56	0%	56 25-Aug-18 A	· · · · · · · · · · · · · · · · · · ·				·		
ADB-EMD1253	ER Review and Approval of Hot water system capacity calculation	13	50%	7 30-Jan-19 A							
ADB-EMD1255	Authorities Review and Comment of Hot water system capacity calculation	56	0%	56 25-Aug-18 A	30-Apr-19			1			
Lift System											
ADB-EMD1293	ER Review and Approval of System Design for Lift system	13	0%	13 11-Jan-19 A							
ADB-EMD1295	Authorities Review and Comment of System Design for Lift system	56	0%	56 12-Sep-18 A	30-Apr-19						
North Ventilation Building											
MVAC System											
NVB-EMD1013	ER Review and Approval of Staircase Pressurization System Calculation	13	50%	7 30-Nov-18 A							
NVB-EMD1035	Authorities Review and Comment of Mechanical Ventilation Capacity Calculation	56	0%	56 26-Sep-18 A	30-Apr-19			- - -			
Electrical System											
NVB-EMD1052	Preparation and Resubmission of HV Electrical Loading Calculation	26	50%	13 18-Nov-18 A	06-Mar-19						
NVB-EMD1053	ER Review and Approval of HV Electrical Loading Calculation	13	0%	13 07-Mar-19	21-Mar-19						
NVB-EMD1055	Authorities Review and Comment of HV Electrical Loading Calculation	56	0%	56 26-Sep-18 A	30-Apr-19						
NVB-EMD1075	Authorities Review and Comment of UPS and Battery Capacity Calculations	56	0%	56 17-Aug-18 A	30-Apr-19			-			
NVB-EMD1095	Authorities Review and Comment of Electrical Loading Demand Calculation	56	0%	56 03-Sep-18 A							
NVB-EMD1115	Authorities Review and Comment of Generator Calculation	56	0%	56 17-Aug-18 A	30-Apr-19	·····					
		CONTRACT	NO. HY20	017/10			P 2/23 Date 20-Feb-19	Revision	Checked A		
	NORTHERN TU	NNEL CONNE	CTION B	UILDING E&M WO	ORKS				+		
				S OF 20 FEB 2019					+ +		

	Activity	Duration (Days)	% Comp	Remaining Start Duration	Finish		
		(, - /				Fe	eb
Fire Service System	A the sitis a Device word Comment of EC Duran Used Calculation	50	00/	50 01 Aug 10 A	00.4mm 10		
NVB-EMD1135	Authorities Review and Comment of FS Pump Head Calculation	56	0%	56 01-Aug-18 A	•		
NVB-EMD1155	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	0%	56 14-Aug-18 A	-		
NVB-EMD1175	Authorities Review and Comment of FM200 System Design Calculation	28	0%	28 13-Aug-18 A	23-Mar-19		
Plumbing & Drainage S							
NVB-EMD1195	Authorities Review and Comment of Pump Head Calculation	56	0%	56 07-Aug-18 A	•		
NVB-EMD1213	ER Review and Approval of Pressure Vessel Calculation	13	50%	7 08-Jan-19 A			
NVB-EMD1215	Authorities Review and Comment of Pressure Vessel Calculation	56	0%	56 07-Aug-18 A	30-Apr-19		
NVB-EMD1265	Submission of Drainage Sump Pumps and Pump Pits Calculationn	0	0%	0 20-Feb-19*			•
NVB-EMD1275	ER Review and Comment of Drainage Sump Pumps and Pump Pits Calculation	26	0%	26 20-Feb-19	21-Mar-19		
NVB-EMD1285	Preparation and Resubmission of Drainage Sump Pumps and Pump Pits Calculation	26	0%	26 22-Mar-19	25-Apr-19		
NVB-EMD1295	ER Review and Approval of Drainage Sump Pumps and Pump Pits Calculation	13	0%	13 26-Apr-19	11-May-19		
NVB-EMD1305	Authorities Review and Comment of Drainage Sump Pumps and Pump Pits Calculation	56	0%	56 20-Feb-19	30-Apr-19		
Lift System					,		
NVB-EMD1253	ER Review and Approval of System Design for Lift system	13	0%	13 11-Jan-19 A	06-Mar-19		
NVB-EMD1255	Authorities Review and Comment of System Design for Lift system	56	0%	56 12-Sep-18 A	30-Apr-19		
Maintenance Depot							
MVAC System							
MD-EMD1012	Preparation and Resubmission of AC Cooling Capacity Calculation	26	50%	13 17-Oct-18 A	06-Mar-19		
MD-EMD1013	ER Review and Approval of AC Cooling Capacity Calculation	13	0%	13 07-Mar-19	21-Mar-19		
MD-EMD1015	Authorities Review and Comment of AC Cooling Capacity Calculation	56	0%	56 17-Aug-18 A	30-Apr-19		
MD-EMD1033	ER Review and Approval of AHU/PAU Static Pressure Calculation	13	50%	7 19-Feb-19 A			
MD-EMD1035	Authorities Review and Comment of AHU/PAU Static Pressure Calculation	56	0%	56 10-Oct-18 A			
MD-EMD1053	ER Review and Approval of Mechanical Ventilation Capacity Calculation	13	50%	7 04-Feb-19 A	•		
MD-EMD1055	Authorities Review and Comment of Mechanical Ventilation Capacity Calculation	56	0%	56 17-Aug-18 A			
Electrical System			0,0		00 / p. 10		
MD-EMD1075	Authorities Review and Comment of Electrical Loading Demand Calculation	56	0%	56 27-Aug-18 A	30-Apr-19		
Fire Service System		00	070		0070110		
MD-EMD1115	Authorities Review and Comment of FS Pump Head Calculation	56	0%	56 14-Aug-18 A	30-Apr-19		
MD-EMD1135	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	0%	56 14-Aug-18 A			
MD-EMD1155	Authorities Review and Comment of Spinicler Pump Read Calculation Authorities Review and Comment of FM200 System Design Calculation	56	0%	56 14-Aug-18 A	· · ·		
		50	0 /0	50 14-Aug-18 A	30-Apr-19		
Plumbing & Drainage S		10	1000/	0.00 1			
MD-EMD1173	ER Review and Approval of Pump Head Calculation	13	100%	0 22-Jan-19 A			
MD-EMD1175	Authorities Review and Comment of Pump Head Calculation	56	0%	56 13-Aug-18 A			
MD-EMD1193	ER Review and Approval of Pressure Vessel Calculation	13	50%	7 22-Jan-19 A			
MD-EMD1195	Authorities Review and Comment of Pressure Vessel Calculation	56	0%	56 13-Aug-18 A	-		
MD-EMD1213	ER Review and Approval of Drainage Sump Pumps and Pump Pits Calculation	13	100%	0 24-Jan-19 A			
MD-EMD1215	Authorities Review and Comment of Drainage Sump Pumps and Pump Pits Calculation	56	0%	56 27-Aug-18 A	30-Apr-19		
Satellite Control Building							
MVAC System							
SCB-EMD1013	ER Review and Approval of AC Cooling Capacity Calculation	13	0%	13 15-Feb-19 A		1	
SCB-EMD1015	Authorities Review and Comment of AC Cooling Capacity Calculation	56	0%	56 17-Aug-18 A			
SCB-EMD1033	ER Review and Approval of Mechanical Ventilation Capacity Calculation	13	50%	7 15-Feb-19 A		ſ	
SCB-EMD1035	Authorities Review and Comment of Mechanical Ventilation Capacity Calculation	56	0%	56 17-Aug-18 A	30-Apr-19		
Electrical System							
SCB-EMD1055	Authorities Review and Comment of UPS and Battery Capacity Calculations	56	0%	56 05-Sep-18 A	30-Apr-19		
SCB-EMD1072	Preparation and Resubmission of Electrical Loading Demand Calculation	26	50%	13 05-Feb-19 A	06-Mar-19		
SCB-EMD1073	ER Review and Approval of Electrical Loading Demand Calculation	13	0%	13 07-Mar-19	21-Mar-19	1	

P 3/23

2019		
Mar	Apr	May
		r,
		i.
		l.
	-	
		<b>k</b>
		-
		l.
		l .
		l.
		E
		i i
		3
		i.
	1	!
B Date	Revision Cl	necked Approved
20-Feb-19		

	Activity	Duration (Days)	% Comp	Remaining Start Duration	Finish	Feb	
SCB-EMD1095	Authorities Review and Comment of Generator Calculation	56	0%	56 27-Nov-18 A	30-Apr-19		ŧ
Fire Service System							
SCB-EMD1115	Authorities Review and Comment of FS Pump Head Calculation	56	0%	56 14-Aug-18 A	30-Apr-19		-
SCB-EMD1135	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	0%	56 14-Aug-18 A	30-Apr-19		<b>_</b>
SCB-EMD1155	Authorities Review and Comment of FM200 System Design Calculation	56	0%	56 14-Aug-18 A	-		<u> </u>
Plumbing & Drainage Sy					F -		
SCB-EMD1275	ER Review and Approval of Pump Head Calculation	13	50%	7 22-Jan-19 A	27-Feb-19		
SCB-EMD1285	Authorities Review and Comment of Pump Head Calculation	56	0%	56 27-Aug-18 A	30-Apr-19		-
SCB-EMD1325	ER Review and Approval of Pressure Vessel Calculation	13	50%	7 24-Jan-19 A	27-Feb-19		-
SCB-EMD1335	Authorities Review and Comment of Pressure Vessel Calculation	56	0%	56 27-Aug-18 A			
Lift System							
SCB-EMD1233	ER Review and Approval of System Design for Lift system	13	0%	13 11-Jan-19 A	06-Mar-19		
SCB-EMD1235	Authorities Review and Comment of System Design for Lift system	56	0%	56 12-Sep-18 A			
ostom & Excise Departm			0,0				
Electrical System							
CEDB-EMD1032	Preparation and Resubmission of Electrical Loading Demand Calculation	26	100%	0 23-Jan-19 A	23-Jan-19 A		
CEDB-EMD1033	ER Review and Approval of Electrical Loading Demand Calculation	13	100%	0 23-Jan-19 A		+	
CEDB-EMD1055	Authorities Review and Comment of Generator Calculation	56	0%	56 27-Nov-18 A			
Fire Service System		50	070	50 27-NOV-18 A	30-Apr-19		
CEDB-EMD1072	Preparation and Resubmission of FS Pump Head Calculation	26	50%	13 13-Feb-19 A	06-Mar-19		
CEDB-EMD1072	ER Review and Approval of FS Pump Head Calculation	13	0%	13 07-Mar-19	21-Mar-19	-	
CEDB-EMD1075	Authorities Review and Comment of FS Pump Head Calculation	56	0%	56 21-Dec-18 A			
					· ·		
CEDB-EMD1095	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	0%	56 08-Oct-18 A	· ·	-	
CEDB-EMD1113	ER Review and Approval of FM200 System Design Calculation	13	50%	7 30-Nov-18 A	27-Feb-19		
Plumbing & Drainage Sy		10	1000/	0 00 las 10 4	10 Eak 10 A		
CEDB-EMD1133	ER Review and Approval of Pump Head Calculation	13	100%	0 22-Jan-19 A			
CEDB-EMD1135	Authorities Review and Comment of Pump Head Calculation	56	0%	56 07-Sep-18 A	· ·		
CEDB-EMD1153	ER Review and Approval of Pressure Vessel Calculation	13	50%	7 22-Jan-19 A			<u> </u>
CEDB-EMD1155	Authorities Review and Comment of Pressure Vessel Calculation	56	0%	56 05-Sep-18 A	30-Apr-19		
Lift System							
CEDB-EMD1193	ER Review and Approval of System Design for Lift system	13	0%	13 11-Jan-19 A			
CEDB-EMD1195	Authorities Review and Comment of System Design for Lift system	56	0%	56 12-Sep-18 A	30-Apr-19		
re Services Department	Building						
Electrical System						A	
FSDB-EMD1032	Preparation and Resubmission of Electrical Loading Demand Calculation	26	100%	0 23-Jan-19 A			
FSDB-EMD1033	ER Review and Approval of Electrical Loading Demand Calculation	13	100%	0 23-Jan-19 A			
FSDB-EMD1055	Authorities Review and Comment of Generator Calculation	56	0%	56 27-Nov-18 A	30-Apr-19		
Fire Service System						1	
FSDB-EMD1075	Authorities Review and Comment of FS Pump Head Calculation	56	0%	56 07-Sep-18 A			
FSDB-EMD1095	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	0%	56 07-Sep-18 A		-	
FSDB-EMD1195	ER Review and Approval of FM200 System Design Calculation	13	50%	7 30-Nov-18 A			
FSDB-EMD1205	Authorities Review and Comment of FM200 System Design Calculation	56	0%	56 07-Sep-18 A	30-Apr-19		-
Plumbing & Drainage Sy							
FSDB-EMD1133	ER Review and Approval of Pump Head Calculation	13	100%	0 22-Jan-19 A			
FSDB-EMD1135	Authorities Review and Comment of Pump Head Calculation	56	0%	56 05-Sep-18 A	-		
FSDB-EMD1153	ER Review and Approval of Pressure Vessel Calculation	13	50%	7 22-Jan-19 A	27-Feb-19		
FSDB-EMD1155	Authorities Review and Comment of Pressure Vessel Calculation	56	0%	56 05-Sep-18 A	$30_{-}$ Apr-10		

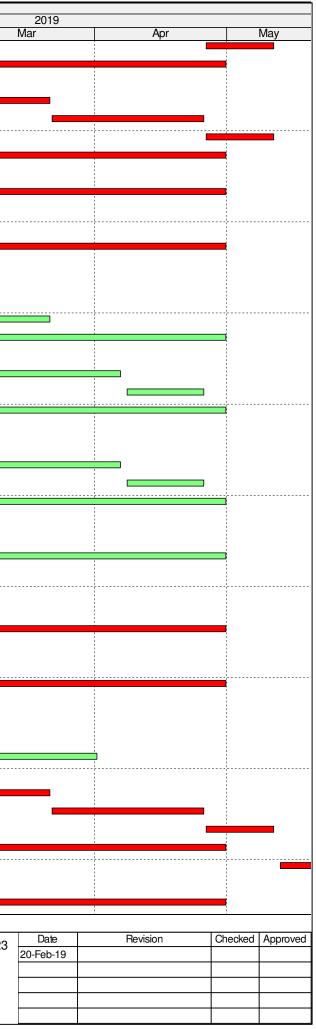
P 4/23

	2019					
	Mar		Apr			Мау
		_		_		
				-		
				_		
23	Date		Revision	Ch	ecked	Approved
	20-Feb-19					

	Activity	Duration (Days)	% Comp	Remaining Start Duration	Finish		2019		
		(Days)		Duration		Feb	Mar	Apr	Ma
MVAC System									
SVB-EMD1000	Submission of Staircase Pressurization System Calculation	0	100%	0 24-Jan-19 A		•			
SVB-EMD1010	ER Review and Comment of Staircase Pressurization System Calculation	26	100%	0 24-Jan-19 A	13-Feb-19 A				
SVB-EMD1012	Preparation and Resubmission of Staircase Pressurization System Calculation	26	50%	13 14-Feb-19 A	06-Mar-19				
SVB-EMD1013	ER Review and Approval of Staircase Pressurization System Calculation	13	0%	13 07-Mar-19	21-Mar-19				
SVB-EMD1015	Authorities Review and Comment of Staircase Pressurization System Calculation	56	0%	56 24-Jan-19 A	30-Apr-19				
SVB-EMD1033	ER Review and Approval of Mechanical Ventilation Capacity Calculation	13	50%	7 13-Feb-19 A	27-Feb-19		1		
SVB-EMD1035	Authorities Review and Comment of Mechanical Ventilation Capacity Calculation	56	0%	56 11-Sep-18 A	30-Apr-19				
Electrical System									
SVB-EMD1052	Preparation and Resubmission of HV Electrical Loading Calculation	26	50%	13 24-Jan-19 A	06-Mar-19				
SVB-EMD1053	ER Review and Approval of HV Electrical Loading Calculation	13	0%	13 07-Mar-19	21-Mar-19				
SVB-EMD1055	Authorities Review and Comment of HV Electrical Loading Calculation	56	0%	56 01-Nov-18 A	30-Apr-19				
SVB-EMD1072	Preparation and Resubmission of UPS and Battery Capacity Calculations	26	50%	13 01-Feb-19 A	06-Mar-19				
SVB-EMD1073	ER Review and Approval of UPS and Battery Capacity Calculations	13	0%	13 07-Mar-19	21-Mar-19				
SVB-EMD1075	Authorities Review and Comment of UPS and Battery Capacity Calculations	56	0%				1 1 -		
SVB-EMD1092	Preparation and Resubmission of Electrical Loading Demand Calculation	26	100%		· ·	1			
SVB-EMD1093	ER Review and Approval of Electrical Loading Demand Calculation	13	100%						
SVB-EMD1115	Authorities Review and Comment of Generator Calculation	56	0%						
Fire Service System			070	00 07 200 107	0070110				
SVB-EMD1132	Preparation and Resubmission of FS Pump Head Calculation	26	50%	13 13-Feb-19 A	06-Mar-19				
SVB-EMD1132	ER Review and Approval of FS Pump Head Calculation	13	0%						
SVB-EMD1135	Authorities Review and Comment of FS Pump Head Calculation	56	0%						
SVB-EMD1152	Preparation and Resubmission of Sprinkler Pump Head Calculation		100%		•				
SVB-EMD1152		26	100%						
SVB-EMD1155	ER Review and Approval of Sprinkler Pump Head Calculation	13				-			
	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	0%		· ·				
SVB-EMD1172	Preparation and Resubmission of FM200 System Design Calculation	26	50%						
SVB-EMD1173	ER Review and Approval of FM200 System Design Calculation	13	0%						
SVB-EMD1175	Authorities Review and Comment of FM200 System Design Calculation	56	0%	56 30-Nov-18 A	30-Apr-19				
Plumbing & Drainage S		10	500/						
SVB-EMD1213	ER Review and Approval of Pressure Vessel Calculation	13	50%				1		
SVB-EMD1295	ER Review and Approval of Drainage Sump Pumps and Pump Pits Calculation	13	100%	0 24-Jan-19 A	08-Feb-19 A				
Lift System		10	500/	7 44 4 40 4					
SVB-EMD1253	ER Review and Approval of System Design for Lift system	13	50%				I		
SVB-EMD1255	Authorities Review and Comment of System Design for Lift system	56	0%	56 12-Sep-18 A	30-Apr-19				
Vehicular Underpass									
Fire Service System									
VU-EMD1022	Preparation and Resubmission of Foam system design calculation	26	50%						
VU-EMD1023	ER Review and Approval of Foam system design calculation	13	0%		21-Mar-19			<u></u>	
VU-EMD1025	Authorities Review and Comment of Foam system design calculation	56	0%	56 20-Feb-19	30-Apr-19			1	
Plumbing & Drainage S									
VU-EMD1030	Submission of Pump Head Calculation	0	0%			•			
VU-EMD1040	ER Review and Comment of Pump Head Calculation	26	0%		21-Mar-19				
VU-EMD1042	Preparation and Resubmission of Pump Head Calculation	26	0%		25-Apr-19				-
VU-EMD1043	ER Review and Approval of Pump Head Calculation	13	0%	13 26-Apr-19	11-May-19				
VU-EMD1045	Authorities Review and Comment of Pump Head Calculation	56	0%	56 20-Feb-19	30-Apr-19				
VU-EMD1050	Submission of Pressure Vessel Calculation	0	0%	0 20-Feb-19*		•			
VU-EMD1060	ER Review and Comment of Pressure Vessel Calculation	26	0%	26 20-Feb-19	21-Mar-19				
VU-EMD1062	Preparation and Resubmission of Pressure Vessel Calculation	26	0%	26 22-Mar-19	25-Apr-19				-
		· · · · ·		· · · · · · · · · · · · · · · · · · ·		· · ·			······································
		CONTRACT N	IO. HY2	017/10			P 5/23 Date 20-Feb-19	Revision	Checked A
	NORTHERN TU	NNEL CONNE	CTION E	BUILDING E&M WC	RKS		20100-13		
				AS OF 20 FEB 2019					

	Activity	Duration (Days)	% Comp	Remaining S Duration	Start	Finish		Feb	
VU-EMD1063	ER Review and Approval of Pressure Vessel Calculation	13	0%	13 2	26-Apr-19	11-May-19			_
VU-EMD1065	Authorities Review and Comment of Pressure Vessel Calculation	56	0%		20-Feb-19	30-Apr-19			
VU-EMD1070	Submission of Drainage Sump Pumps and Pump Pits Calculationn	0	0%		20-Feb-19*			•	
VU-EMD1080	ER Review and Comment of Drainage Sump Pumps and Pump Pits Calculation	26	0%		20-Feb-19	21-Mar-19			
VU-EMD1082	Preparation and Resubmission of Drainage Sump Pumps and Pump Pits Calculation	26	0%		22-Mar-19	25-Apr-19			
VU-EMD1083	ER Review and Approval of Drainage Sump Pumps and Pump Pits Calculation	13	0%		26-Apr-19	11-May-19			
VU-EMD1085	Authorities Review and Comment of Drainage Sump Pumps and Pump Pits Calculation	56	0%		20-Feb-19	30-Apr-19		_	
Tunnel Lighting System		50	070	50 2	_010010	0070110			
VU-EMD1145	Authorities Review and Comment of Design Proposal of Tunnel Lighting System (TLS)	56	0%	56 2	29-Aug-18 A	20-Apr-19			
VU-EMD1162	Preparation and Resubmission of Tunnel Lighting Lux Calculation	26	100%			31-Jan-19 A	I		
VU-EMD1163	ER Review and Approval of Tunnel Lighting Lux Calculation		100%			31-Jan-19 A			
		13							
VU-EMD1165	Authorities Review and Comment of Tunnel Lighting Lux Calculation	56	0%	56 3	31-Dec-18 A	30-Apr-19			
Tunnel									
Fire Service System									
TUN-EMD1032	Preparation and Resubmission of Foam system design calculation	26	50%		23-Nov-18 A				
TUN-EMD1033	ER Review and Approval of Foam system design calculation	13	0%		)7-Mar-19	21-Mar-19			
TUN-EMD1035	Authorities Review and Comment of Foam system design calculation	56	0%	56 0	09-Aug-18 A	30-Apr-19			
TUN-EMD1110	ER Review and Comment of FS Pump Head Calculation	26	50%		11-Jan-19 A	06-Mar-19			
TUN-EMD1112	Preparation and Resubmission of FS Pump Head Calculation	26	0%	26 0	07-Mar-19	06-Apr-19			
TUN-EMD1113	ER Review and Approval of FS Pump Head Calculation	13	0%	13 0	08-Apr-19	25-Apr-19			
TUN-EMD1115	Authorities Review and Comment of FS Pump Head Calculation	56	0%	56 1	11-Jan-19 A	30-Apr-19			
TUN-EMD1120	Submission of Sprinkler Pump Head Calculation	0	100%	0 2	25-Jan-19 A		•		
TUN-EMD1130	ER Review and Comment of Sprinkler Pump Head Calculation	26	50%	13 2	25-Jan-19 A	06-Mar-19			
TUN-EMD1132	Preparation and Resubmission of Sprinkler Pump Head Calculation	26	0%	26 0	07-Mar-19	06-Apr-19			
TUN-EMD1133	ER Review and Approval of Sprinkler Pump Head Calculation	13	0%	13 0	08-Apr-19	25-Apr-19			
TUN-EMD1135	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	0%	56 2	25-Jan-19 A	30-Apr-19			
Plumbing & Drainage S	ivstem								
TUN-EMD1175	ER Review and Approval of Drainage Sump Pumps and Pump Pits Calculation	13	50%	7 2	28-Jan-19 A	27-Feb-19			
TUN-EMD1185	Authorities Review and Comment of Drainage Sump Pumps and Pump Pits Calculation	56	0%		27-Sep-18 A				
Tunnel Ventilation Syste									
TUN-EMD1225	ER Review and Approval of Air Quality Management system Design	13	50%	7 1	13-Sep-18 A	27-Feb-19			
Tunnel Lighting System		10	0070			21 1 00 10			
TUN-EMD1075	Authorities Review and Comment of Design Proposal of Tunnel Lighting System (TLS)	56	0%	56 2	29-Aug-18 A	30-Apr-19			
TUN-EMD1092	Preparation and Resubmission of Tunnel Lighting Lux Calculation	26	100%		-	31-Jan-19 A			
	ER Review and Approval of Tunnel Lighting Lux Calculation								
TUN-EMD1093		13	100%			31-Jan-19 A			
TUN-EMD1095	Authorities Review and Comment of Tunnel Lighting Lux Calculation	56	0%	56 3	31-Dec-18 A	30-Apr-19			
Approach Road									
Road Lighting System						1			
AR-EMD1013	ER Review and Approval of Design Proposal of Road Lighting System	13	50%		09-Nov-18 A				_
AR-EMD1015	HyD (LGT) Review and Approval of Design Proposal of Road Lighting System	28	0%		27-Feb-19	01-Apr-19			
AR-EMD1020	Submission of Design Proposal of Road Lighting Lux Calculation	0	0%	0 2	20-Feb-19*			•	
AR-EMD1030	ER Review and Comment of Road Lighting Lux Calculation	26	0%	26 2	20-Feb-19	21-Mar-19			
AR-EMD1032	Preparation and Resubmission of Road Lighting Lux Calculation	26	0%	26 2	22-Mar-19	25-Apr-19			
AR-EMD1033	ER Review and Approval of Road Lighting Lux Calculation	13	0%	13 2	26-Apr-19	11-May-19			
AR-EMD1034	AA and Authorities Review and Comment of Road Lighting Lux Calculation	56	0%	56 2	20-Feb-19	30-Apr-19			
AR-EMD1035	HyD (LGT) Review and Approval of Road Lighting Lux Calculation	28	0%	28 1	13-May-19	14-Jun-19			
CCMS, TCS and ELV Syster	m								
ELV-EMD1015	Authorities Review and Comment of System Design for Toll Control system	56	0%	56 2	27-Jul-18 A	30-Apr-19			

P 6/23



	Activity	Duration (Days)	% Comp	Remaining Duration	Sidil	Finish		Feb		
ELV-EMD1033	ER Review and Approval of System Design for CMCS	13	50%	7	31-Oct-18 A	27-Feb-19		Feb		
ELV-EMD1035	Authorities Review and Comment of System Design for CMCS	56	0%		26-Sep-18 A					
ELV-EMD1053	ER Review and Approval of System Design for other ELV systems	13	50%		02-Jan-19 A	· ·				
ELV-EMD1055	Authorities Review and Comment of System Design for other ELV systems	56	0%		02-Oct-18 A		-			
Major Material Submission						•				
GEN-EMM1020	Authorities Review and Comment of Technical Info Miscellaneous 1st fix Materials/ Equipment	28	0%	28	31-May-18 A	23-Mar-19				
GEN-EMM1050	Authorities Review and Comment of Technical Info Miscellaneous 2nd fix Materials/ Equipment	28	0%	28	20-May-18 A	23-Mar-19				
GEN-EMM1080	Authorities Review and Comment of Technical Info Miscellaneous final fix Materials/ Equipment	28	0%		02-Jul-18 A					
MVAC System										
MVAC-EMM1013	ER Review and Approval of Technical Info Chiller	13	50%	7	11-Aug-18 A	27-Feb-19	<b></b>			
MVAC-EMM1015	Authorities Review and Comment of Technical Info Chiller	56	0%		14-Jun-18 A					
MVAC-EMM1033	ER Review and Approval of Technical Info Chilled Water Pump	13	50%			27-Feb-19				
MVAC-EMM1035	Authorities Review and Comment of Technical Info Chilled Water Pump	56	0%		12-Jun-18 A				·	
MVAC-EMM1053	ER Review and Approval of Technical Info Cooling Tower	13	50%		01-Aug-18 A	· ·	-			
MVAC-EMM1055	Authorities Review and Comment of Technical Info Cooling Tower	56	0%		11-Jun-18 A					
MVAC-EMM1073	ER Review and Approval of Technical Info Computer Room AC (CRAC) Unit	13	50%		04-Feb-19 A	•	-			
MVAC-EMM1075	Authorities Review and Comment of Technical Info Computer Room AC (CRAC) Unit	56	0%		19-Jul-18 A	30-Apr-19				
MVAC-EMM1093	ER Review and Approval of Technical Info AHU & PAU	13	50%		04-Feb-19 A	•				
MVAC-EMM1095	Authorities Review and Comment of Technical Info AHU & PAU	56	0%		10-Sep-18 A					
MVAC-EMM1113	ER Review and Approval of Technical Info Staircase Pressurization Fan	13	50%		26-Oct-18 A	-	-			
MVAC-EMM1115	Authorities Review and Comment of Technical Info Staircase Pressurization Fan	56	0%		17-Jul-18 A		-			
Electrical System		50	078	50		30-Api-13				
ELE-EMM1055	Authorities Review and Comment of Technical Info Busduct	56	0%	56	27-Sep-18 A	30-Apr-10	4			
ELE-EMM1035	Authorities Review and Comment of Technical Info HV Cables	56	0%		17-Sep-18 A	· ·	-			
ELE-EMM1095	Authorities Review and Comment of Technical Info LV Cables	56	0%			•				
ELE-EMM1133	ER Review and Approval of Technical Info Generator	7	0% 50%		25-May-18 A 03-Dec-18 A	-	-			
ELE-EMM1135	Authorities Review and Comment of Technical Info Generator	-	0%		03-Dec-18 A		-			
ELE-EMM1155	Authorities Review and Comment of Technical Info UPS and Battery	28								
ELE-EMM1175	Authorities Review and Comment of Technical Info OPS and Battery Authorities Review and Comment of Technical Info MCB & MCCB & Distribution Board	28	0%		26-Nov-18 A		-			
		28	0%		04-Dec-18 A	23-IVIA1-19	-			
ELE-EMM1185	Submission of Technical Info PV System	0	0%		20-Feb-19*	01 14	-			
ELE-EMM1195	ER Review and Comment of Technical Info PV System	26	0%		20-Feb-19	21-Mar-19	-			
ELE-EMM1205	Preparation and Resubmission of Technical Info PV System	26	0%		22-Mar-19	25-Apr-19				
ELE-EMM1215	ER Review and Approval of Technical Info PV System	13	0%		26-Apr-19	11-May-19	-			
ELE-EMM1225	Authorities Review and Comment of Technical Info PV System	56	0%	56	20-Feb-19	30-Apr-19				
Fire Service System	A the first Deriver and October of the height for a EMOOD	50	00(	50	00 4 40 4	00 4 40	<u> </u>			
FS-EMM1015	Authorities Review and Comment of Technical Info FM200	56	0%		20-Aug-18 A		-			
FS-EMM1033	ER Review and Approval of Technical Info LHD system	13	50%		15-Oct-18 A					
FS-EMM1095	Authorities Review and Comment of Technical Info FR/ HR system	56	0%		24-Sep-18 A	30-Apr-19	-			
FS-EMM1100	Submission of Technical Info Gas detection & Foam Spray System	0	0%		20-Feb-19*		-			
FS-EMM1110	ER Review and Comment of Technical Info Gas detection & Foam Spray System	26	0%		20-Feb-19	21-Mar-19	-			
FS-EMM1112	Preparation and Resubmission of Technical Info Gas detection & Foam Spray System	26	0%		22-Mar-19	25-Apr-19	_			
FS-EMM1113	ER Review and Approval of Technical Info Gas detection & Foam Spray System	13	0%		26-Apr-19	11-May-19		 		
FS-EMM1115	Authorities Review and Comment of Technical Info Gas detection & Foam Spray System	56	0%		20-Feb-19	30-Apr-19				
FS-EMM1130	ER Review and Comment of Technical Info LMCP (FS)	26	50%		11-Jan-19 A	06-Mar-19	_		• <b>••••</b> ••	
FS-EMM1132	Preparation and Resubmission of Technical Info LMCP (FS)	26	0%		07-Mar-19	06-Apr-19				
FS-EMM1133	ER Review and Approval of Technical Info LMCP (FS)	13	0%		08-Apr-19	25-Apr-19				
FS-EMM1135	Authorities Review and Comment of Technical Info LMCP (FS)	56	0%	56	11-Jan-19 A	30-Apr-19			<u>i and i and</u>	

P 7/23

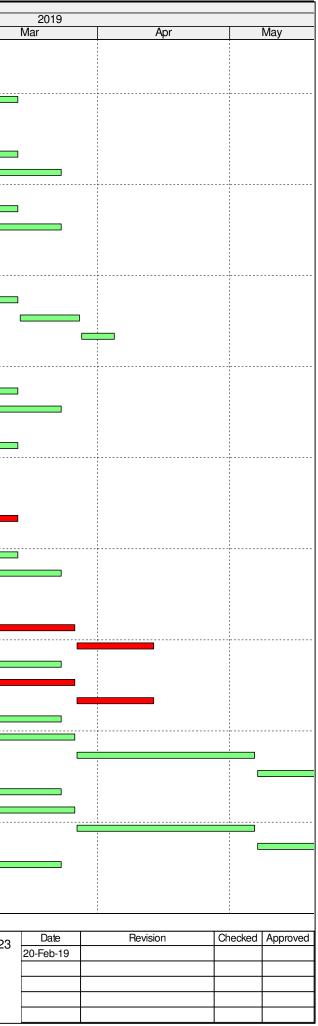
2019		
Mar	Apr	May
		_
	1 1 1	
	·	
	1 1 1	
	1 1 1	
		-
	1 	
	4 1	
	1	
	1 1 1	
	1	
		-
3 Date	Revision	Checked Approved
20-Feb-19		

	Activity	Duration	% Comp			Finish		0010		
		(Days)		Duration	ו		Feb	2019 Mar	Apr	May
PD-EMM1012	Preparation and Resubmission of Technical Info Sump Pump	26	50%	13	3 05-Feb-19 A	06-Mar-19			L I	
PD-EMM1013	ER Review and Approval of Technical Info Sump Pump	13	0%	13	3 07-Mar-19	21-Mar-19				
PD-EMM1015	Authorities Review and Comment of Technical Info Sump Pump	56	0%	56	6 25-Oct-18 A	30-Apr-19				
PD-EMM1032	Preparation and Resubmission of Technical Info Hot Water System	26	50%	13	3 09-Feb-19 A	06-Mar-19				
PD-EMM1033	ER Review and Approval of Technical Info Hot Water System	13	0%	13	3 07-Mar-19	21-Mar-19				
PD-EMM1035	Authorities Review and Comment of Technical Info Hot Water System	56	0%	56	6 11-Nov-18 A	30-Apr-19				
PD-EMM1050	ER Review and Comment of Technical Info LMCP (PD)	26	50%	13	3 16-Jan-19 A	06-Mar-19				
PD-EMM1052	Preparation and Resubmission of Technical Info LMCP (PD)	26	0%	26	6 07-Mar-19	06-Apr-19				
PD-EMM1053	ER Review and Approval of Technical Info LMCP (PD)	13		13	3 08-Apr-19	25-Apr-19				
PD-EMM1055	Authorities Review and Comment of Technical Info LMCP (PD)	56	0%	56	6 16-Jan-19 A	30-Apr-19				<b></b>
PD-EMM1072	Preparation and Resubmission of Technical Info Water Pump	26			3 01-Feb-19 A	· ·				
PD-EMM1073	ER Review and Approval of Technical Info Water Pump	13			3 07-Mar-19					
PD-EMM1075	Authorities Review and Comment of Technical Info Water Pump	56			6 28-Nov-18 A					
Lift System										
LT-EMM1013	ER Review and Approval of Technical Info Lift System	13	50%	7	7 11-Jan-19 A	27-Feb-19				
LT-EMM1020	Authorities Review and Comment of Technical Info Lift System	56			6 12-Sep-18 A					
Tunnel and Road Lighting Sy	-									
TRLS-EMM1013	ER Review and Approval of Technical Info Tunnel Lighting System	13	50%	7	7 16-Jan-19 A	27-Feb-19				
TRLS-EMM1015	Authorities Review and Comment of Technical Info Tunnel Lighting System	56			6 15-Aug-18 A					
TRLS-EMM1035	Authorities Review and Comment of Technical Info Road Lighting Fitting	56			6 09-Oct-18 A					
Tunnel Ventilation System	Automics neview and comment of recimical line. Thoad Eighting Fitting	50	070			00710110				
TVS-EMM1015	Authorities Review and Comment of Technical Info Tunnel Ventilation Fan	56	0%	56	20-Feb-19	30-Apr-19				
TVS-EMM1035	Automites Review and Comment of Technical Info Pressurization Fan	56	0%		5 19-Jul-18 A	· ·				
TVS-EMM1095	ER Review and Approval of Technical Info AQMS Equipment	13			7 08-Dec-18 A	•				
TVS-EMM1105	Authorities Review and Comment of Technical Info AQMS Equipment				6 29-Oct-18 A					
TVS-EMM1155	Authonities Review and Comment of Technical Info AGINS Equipment	56 56			6 26-Jul-18 A	· ·				
		00	0%	00	20-JUI-10 A	30-Apr-19				
CCMS, TCS and ELV System		10	1000/		00 1 10 4	11 Eab 10 A				
ELV-EMM1013	ER Review and Approval of Technical Info CMCS Equipment	13			) 22-Jan-19 A					
ELV-EMM1020	Authorities Review and Comment of Technical Info CMCS Equipment	56	0%		6 09-Oct-18 A	· ·				
ELV-EMM1050	Authorities Review and Comment of Technical Info TCS Equipment	56	0%		6 09-Oct-18 A	•				
ELV-EMM1072	Preparation and Resubmission of Technical Info other ELV Equipment	26	100%		) 30-Jan-19 A					
ELV-EMM1073	ER Review and Approval of Technical Info other ELV Equipment	13	100%		0 30-Jan-19 A		1			
ELV-EMM1080	Authorities Review and Comment of Technical Info other ELV Equipment	56	0%	56	6 28-Dec-18 A	30-Apr-19				
Drawing Submission & Appr	roval									
Toll Control Building										
Individual Shop Drawing										
TCB-ISD1020	Preparation and Resubmission of TCB ISD - 1st batch	26				21-Mar-19				
TCB-ISD1030	ER Review and Approval of TCB ISD - 1st batch	18	0%		3 22-Mar-19	12-Apr-19				
TCB-ISD1070	Preparation and Resubmission of TCB ISD - 2nd batch	26				21-Mar-19				
TCB-ISD1080	ER Review and Approval of TCB ISD - 2nd batch	13				06-Apr-19				
TCB-ISD1090	Authorities Review and Commentof TCB ISD - 2nd batch	58	0%	58	3 16-Aug-18 A	03-May-19				
North Ventilation Building										
Individual Shop Drawing										
NVB-ISD1000	Submission of NVB ISD - 1st batch	24	94%		I 27-Jul-18 A					
NVB-ISD1030	ER Review and Approval of NVB ISD - 1st batch	9	0%		9 21-Feb-19	04-Mar-19				
NVB-ISD1070	Preparation and Resubmission of NVB ISD - 2nd batch	30	0%		20-Feb-19	26-Mar-19				
NVB-ISD1080	ER Review and Approval of NVB ISD - 2nd batch	15	0%		5 27-Mar-19	13-Apr-19				
NVB-ISD1090	Authorities Review and Approval of NVB ISD - 2nd batch	28	0%	28	8 16-Jun-18 A	23-Mar-19				
		CONTRACT N	NO. HY20	017/10			P	3/23 Date 20-Feb-19	Revision	Checked Ap
	NORTHERN TU	JNNEL CONNE	ECTION E	BUILDING	G E&M WC	RKS				
	THREE MO	NTHLY PROGE	КАММЕ А	AS OF 20	) FEB 2019					

ID	Activity		uration	% Comp	Remaining Start Duration	Finish	•		2019		
			(Days)		Duration			Feb	Mar	Apr	May
Administration Building											
Structural, Electrical & N	Mechanical Drawing										
ADB-SEM1000	Submission of ADB SEM		0	100%	0 28-Jan-19 A		•				
ADB-SEM1020	Preparation and Resubmission of ADB SEM		12	0%	12 20-Feb-19	05-Mar-19					
ADB-SEM1030	ER Review and Approval of ADB SEM		7	0%	7 06-Mar-19	13-Mar-19					
Individual Shop Drawing											
ADB-ISD1020	Preparation and Resubmission of ADB ISD 1st batch		12	0%	12 20-Feb-19	05-Mar-19					
ADB-ISD1030	ER Review and Approval of ADB ISD 1st batch		7	0%	7 06-Mar-19	13-Mar-19					
ADB-ISD1070	Preparation and Resubmission of ADB ISD 2nd batch		12	0%	12 20-Feb-19	05-Mar-19					
ADB-ISD1080	ER Review and Approval of ADB ISD 2nd batch		7	0%	7 06-Mar-19	13-Mar-19					
ADB-ISD1090	Authorities Review and Comment of ADB ISD 2nd batch		28	0%	28 20-Feb-19	23-Mar-19					
Maintenance Depot											
Structural, Electrical & N	Mechanical Drawing										
MD-SEM1000	Submission of MD SEM		0	0%	0 20-Feb-19*			•			
MD-SEM1030	ER Review and Approval of MD SEM		7	0%	7 20-Feb-19	27-Feb-19					
Individual Shop Drawing			-	0,0		27 1 00 10					
MD-ISD1000	Submission of MD ISD 1st batch		12	0%	12 10-Aug-18 A	05-Mar-19					
MD-ISD1000	ER Review and Approval of MD ISD 1st batch		7	0%		13-Mar-19					
MD-ISD1030	Preparation and Resubmission of MD ISD 2nd batch		12	0%		05-Mar-19					
MD-ISD1070	ER Review and Approval of MD ISD 2nd batch		7	0%	7 06-Mar-19	13-Mar-19					
MD-ISD1080	Authorities Review and Comment of MD ISD 2nd batch		28	0%	28 10-Aug-18 A						
	Autionities Review and Comment of MD ISD 2nd batch		20	0%	20 10-Aug-10 A	23-11/181-19					
Satellite Control Building											
Structural, Electrical & N			0	1000/							
SCB-SEM1000	Submission of SCB SEM		0	100%	0 04-Feb-19 A			·			
SCB-SEM1010	ER Review and Comment of SCB SEM		12	0%	12 20-Feb-19						
SCB-SEM1020	Preparation and Resubmission of SCB SEM		12	0%		19-Mar-19			····		
SCB-SEM1030	ER Review and Approval of SCB SEM		7	0%	7 20-Mar-19	27-Mar-19					
Individual Shop Drawing											
SCB-ISD1020	Preparation and Resubmission of SCB ISD 1st batch		12	0%	12 20-Feb-19	05-Mar-19					
SCB-ISD1030	ER Review and Approval of SCB ISD 1st batch		7	0%		13-Mar-19					
SCB-ISD1040	Authorities Review and Comment of SCB ISD 1st batch		28	0%	28 10-Aug-18 A						
SCB-ISD1070	Preparation and Resubmission of SCB ISD 2nd batch		12	0%	12 20-Feb-19	05-Mar-19					
SCB-ISD1080	ER Review and Approval of SCB ISD 2nd batch		7	0%		13-Mar-19					
SCB-ISD1090	Authorities Review and Comment of SCB ISD 2nd batch		28	0%	28 10-Aug-18 A	23-Mar-19					
Costom & Excise Departme	ent Building										
Structural, Electrical & N	Mechanical Drawing										
CEDB-SEM1000	Submission of C&EDB SEM		0	0%	0 20-Feb-19*			•			
CEDB-SEM1010	ER Review and Comment of C&EDB SEM		12	0%	12 20-Feb-19	05-Mar-19					
CEDB-SEM1020	Preparation and Resubmission of C&EDB SEM		12	0%	12 06-Mar-19	19-Mar-19					
CEDB-SEM1030	ER Review and Approval of C&EDB SEM		7	0%	7 20-Mar-19	27-Mar-19					
Individual Shop Drawing											
CEDB-ISD1030	ER Review and Approval of C&EDB ISD 1st batch		7	0%	7 20-Feb-19	27-Feb-19					
CEDB-ISD1040	Authorities Review and Comment of C&EDB ISD 1st batch		28	0%	28 20-Feb-19	23-Mar-19					
CEDB-ISD1070	Preparation and Resubmission of C&EDB ISD 2nd batch		12	0%		05-Mar-19					
CEDB-ISD1080	ER Review and Approval of C&EDB ISD 2nd batch		7	0%	7 06-Mar-19	13-Mar-19					
CEDB-ISD1090	Authorities Review and Comment of C&EDB ISD 2nd batch		28	0%	28 03-Sep-18 A						
Fire Services Department E			_0	575							
Structural, Electrical & N											
				<b>0</b> / 10 / 0 =					D O /OO Date	Revision	Checked Approved
		CONTRA							P 9/23 20-Feb-19		
		NORTHERN TUNNEL CO	ONNEC	CTION B	UILDING E&M WC	ORKS					
		THREE MONTHLY PI	ROGR	AMME A	S OF 20 FEB 2019	)					

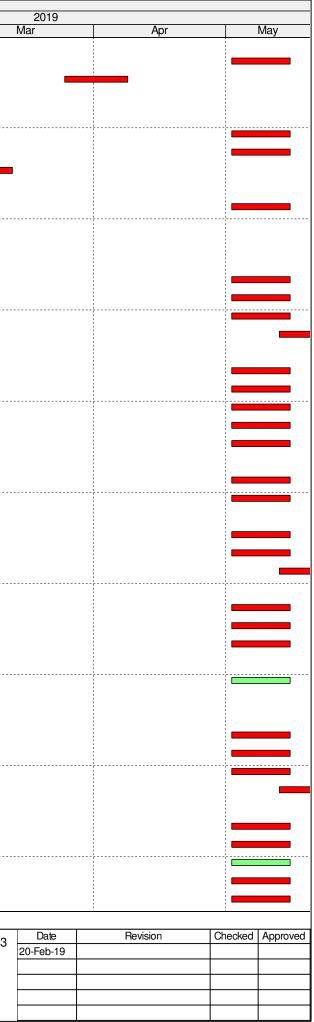
ID		Activity	Duration (Days)	% Comp	Remaining Start Duration	Finish		Feb	
	FSDB-SEM1000	Submission of FSDB SEM	0	100%	0 29-Jan-19 A		•	1.60	
	FSDB-SEM1010	ER Review and Comment of FSDB SEM	12	100%	0 13-Feb-19 A	13-Feb-19 A		I	
	FSDB-SEM1020	Preparation and Resubmission of FSDB SEM	12	0%	12 20-Feb-19	05-Mar-19			
	FSDB-SEM1030	ER Review and Approval of FSDB SEM	7	0%	7 06-Mar-19	13-Mar-19			
	Individual Shop Drawing								
	FSDB-ISD1020	Preparation and Resubmission of FSDB ISD 1st batch	12	0%	12 20-Feb-19	05-Mar-19			
	FSDB-ISD1030	ER Review and Approval of FSDB ISD 1st batch	7	0%	7 06-Mar-19	13-Mar-19			
	FSDB-ISD1040	Authorities Review and Comment of FSDB ISD 1st batch	28	0%	28 05-Sep-18 A	23-Mar-19			
	FSDB-ISD1070	Preparation and Resubmission of FSDB ISD 2nd batch	12	0%	12 20-Feb-19	05-Mar-19			
	FSDB-ISD1080	ER Review and Approval of FSDB ISD 2nd batch	7	0%	7 06-Mar-19	13-Mar-19			
	FSDB-ISD1090	Authorities Review and Comment of FSDB ISD 2nd batch	28	0%	28 05-Sep-18 A	23-Mar-19			
	South Ventilation Building								
	Structural, Electrical & N	/echanical Drawing							
	SVB-SEM2000	Submission of SVB SEM	0	0%	0 28-Feb-19*				•
	SVB-SEM2010	ER Review and Comment of SVB SEM	12	0%	12 28-Feb-19	13-Mar-19			1
	SVB-SEM2020	Preparation and Resubmission of SVB SEM	12	0%	12 14-Mar-19	27-Mar-19			
	SVB-SEM2030	ER Review and Approval of SVB SEM	7	0%	7 28-Mar-19	04-Apr-19			
	Individual Shop Drawing								
	SVB-ISD1020	Preparation and Resubmission of SVB ISD 1st batch	12	0%	12 20-Feb-19	05-Mar-19			·····
	SVB-ISD1030	ER Review and Approval of SVB ISD 1st batch	7	0%	7 06-Mar-19	13-Mar-19			
	SVB-ISD1040	Authorities Review and Comment of SVB ISD 1st batch	28	0%	28 20-Sep-18 A	23-Mar-19			
	SVB-ISD1070	Preparation and Resubmission of SVB ISD 2nd batch	12	0%	12 20-Feb-19	05-Mar-19			
	SVB-ISD1080	ER Review and Approval of SVB ISD 2nd batch	7	0%	7 06-Mar-19	13-Mar-19			
	Vehicular Underpass								
	Individual Shop Drawing								
	VU-ISD1020	Preparation and Resubmission of Vehicular Underpass ISD 1st batch	12	0%	12 20-Feb-19	05-Mar-19			
	VU-ISD1030	ER Review and Approval of Vehicular Underpass ISD 1st batch	7	0%	7 06-Mar-19	13-Mar-19			
	VU-ISD1070	Preparation and Resubmission of Vehicular Underpass ISD 2nd batch	12	0%	12 20-Feb-19	05-Mar-19			
	VU-ISD1080	ER Review and Approval of Vehicular Underpass ISD 2nd batch	7	0%	7 06-Mar-19	13-Mar-19			
	VU-ISD1090	Authorities Review and Comment of Vehicular Underpass ISD 2nd batch	28	0%	28 02-Aug-18 A	23-Mar-19			
	Tunnel								
	Individual Shop Drawing								
	TUN-ISD1020	Preparation and Resubmission of Tunnel ISD 1st batch	30	0%	30 20-Feb-19	26-Mar-19			
	TUN-ISD1030	ER Review and Approval of Tunnel ISD 1st batch	15	0%	15 27-Mar-19	13-Apr-19			
	TUN-ISD1040	Authorities Review and Comment of Tunnel ISD 1st batch	28	0%	28 10-Aug-18 A	23-Mar-19	1		
	TUN-ISD1070	Preparation and Resubmission of Tunnel ISD 2nd batch	30	0%	30 20-Feb-19	26-Mar-19			
	TUN-ISD1080	ER Review and Approval of Tunnel ISD 2nd batch	15	0%	15 27-Mar-19	13-Apr-19			
	TUN-ISD1090	Authorities Review and Comment of Tunnel ISD 2nd batch	28	0%	28 16-Aug-18 A	-			
	TUN-ISD1110	ER Review and Comment of Tunnel ISD 3rd batch	30	0%	30 20-Feb-19	26-Mar-19			
	TUN-ISD1120	Preparation and Resubmission of Tunnel ISD 3rd batch	30	0%	30 27-Mar-19	06-May-19			
	TUN-ISD1130	ER Review and Approval of Tunnel ISD 3rd batch	15	0%	15 07-May-19	23-May-19			
	TUN-ISD1140	Authorities Review and Comment of Tunnel ISD 3rd batch	28	0%	28 10-Dec-18 A	-			
	TUN-ISD1160	ER Review and Comment of Tunnel ISD 4th batch	30	0%	30 20-Feb-19	26-Mar-19			
	TUN-ISD1170	Preparation and Resubmission of Tunnel ISD 4th batch	30	0%	30 27-Mar-19	06-May-19			
	TUN-ISD1180	ER Review and Approval of Tunnel ISD 4th batch	15	0%	15 07-May-19	23-May-19			
	TUN-ISD1190	Authorities Review and Comment of Tunnel ISD 4th batch	28	0%	28 31-Oct-18 A	-			
E	&M Procurement								
	General Procruement								
	-								

P 10/23



	Activity	Duration	% Comp	Remaining Start Duration	Finish	
		(Days)		Duration		Feb
Electrical System						
GEN-PO1000	Place Order - Busduct	12	0%	12 02-M	ay-19 15-May-19	
GEN-PO1030	Place Order - MCB & MCCB and Distribution Board	12	0%	12 25-M	ar-19 08-Apr-19	
Fire Service System						
GEN-PO1050	Place Order - AFA System	12	0%	12 20-F	eb-19 05-Mar-19	
GEN-PO1060	Place Order - FR/ HR system	12	0%	12 02-M	ay-19 15-May-19	
GEN-PO1070	Place Order - LMCP (FS)	12	0%	12 02-M	ay-19 15-May-19	
TUN-PO1040	Place Order - LHD system	12	0%	12 27-F	eb-19 13-Mar-19	
Plumbing & Drainage S	ystem		, ,			
GEN-PO1080	Place Order - LMCP (PD)	12	0%	12 02-M	ay-19 15-May-19	
Design Related Procruem	lent					
Toll Control Building						
Electrical System						
TCB-PO1050	Place Order - LV Switchboard	12	0%	12 02-M	ay-19 15-May-19	
TCB-PO1060	Place Order - Generator	12	0%	12 02-M		1
TCB-PO1070	Place Order - UPS and Battery	12	0%	12 02-M	-	
TCB-PO1170	Place Order - PV System	12	0%		, ,	
MVAC System						
TCB-PO1000	Place Order - Chiller	12	0%	12 02-M	ay-19 15-May-19	-
TCB-PO1020	Place Order - Cooling Tower	12	0%	12 02-M		
TCB-PO1030	Place Order - Computer Room Air Conditioning (CRAC) Unit	12	0%			
TCB-PO1040	Place Order - AHU & PAU	12	0%	12 02-M		-
TCB-PO1045	Place Order - Chilled Water Pump	12	0%	12 02-M		
Fire Service System			070			-
TCB-PO1080	Place Order - FM200	12	0%	12 02-M	ay-19 15-May-19	-
TCB-PO1090	Place Order - FS Pump	12	0%			
Plumbing & Draina			070			
TCB-PO1100	Place Order - Hot Water System	12	0%	12 02-M	ay-19 15-May-19	-
TCB-PO1110	Place Order - Water Pump	12	0%	12 02-M		-
TCB-PO1120	Place Order - Sump Pump	12	0%	12 13-M		-
CCMS, TCS and EL		12	070		ay 10 20 May 10	
TCB-PO1140	Place Order - CMCS Equipment	12	0%	12 02-M	ay-19 15-May-19	-
TCB-PO1140	Place Order - TCS Equipment	12	0%	12 02-M		-
TCB-PO1160	Place Order - other ELV Equipment	12	0%	12 02-M		-
Lift System		12	0 /0		ay 10 10-101ay-19	-
TCB-PO1130	Place Order - Lift System	12	0%	12 02-M	ay-19 15-May-19	
	-		U /6	12 02-10	ay 13 13-14ay-19	
Administration Building Electrical System	5					
ADB-PO1050	Place Order - LV Switchboard		00/	10 00 14	ov 10 15 Mov 10	-
ADB-PO1050 ADB-PO1060	Place Order - LV Switchboard Place Order - Generator	12	0%	12 02-M		-
		12	0%	12 02-M		
ADB-PO1070	Place Order - UPS and Battery	12	0%	12 02-M		_
ADB-PO1160	Place Order - PV System	12	0%	12 13-M	ay-19 25-May-19	_
MVAC System			001	40 00 1		_
ADB-PO1000	Place Order - Chiller	12	0%			_
ADB-PO1010	Place Order - Chilled Water Pump	12	0%	12 02-M		
ADB-PO1020	Place Order - Cooling Tower	12	0%	12 02-M		_
ADB-PO1030	Place Order - Computer Room Air Conditioning (CRAC) Unit	12	0%	12 02-M		
ADB-PO1040	Place Order - AHU & PAU	12	0%	12 02-M	ay-19 15-May-19	

P 11/23

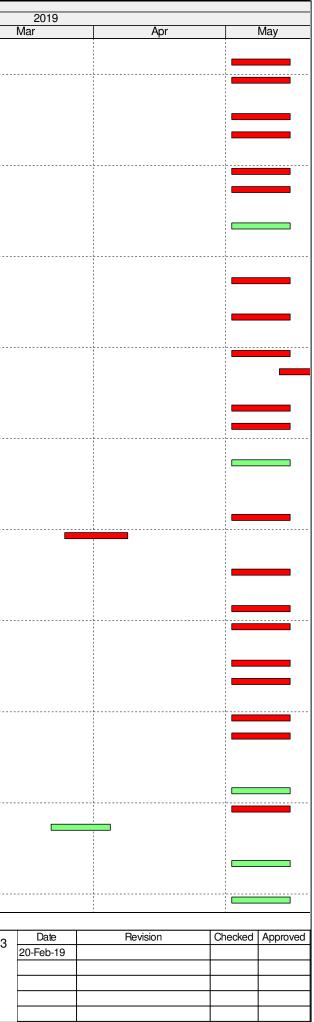


	Activity	Duration (Days)	% Comp	Remaining Start Duration	Finish	
						Feb
Fire Service System						
ADB-PO1080	Place Order - FM200	12	0%	12 02-May-19	15-May-19	
ADB-PO1090	Place Order - FS Pump	12	0%	12 02-May-19	15-May-19	
Plumbing & Drainag	ge System					
ADB-PO1100	Place Order - Hot Water System	12	0%	12 02-May-19	15-May-19	
ADB-PO1120	Place Order - Water Pump	12	0%	12 02-May-19	15-May-19	
CCMS and ELV Sys	tem					
ADB-PO1140	Place Order - CMCS Equipment	12	0%	12 02-May-19	15-May-19	
ADB-PO1150	Place Order - other ELV Equipment	12	0%	12 02-May-19	15-May-19	
Lift System		· · ·				
ADB-PO1130	Place Order - Lift System	12	0%	12 02-May-19	15-May-19	
orth Ventilation Build	ling					
MVAC System						
NVB-PO1010	Place Order - Staircase Pressurization Fan	12	0%	12 02-May-19	15-May-19	
Fire Service System	n			I	1	
NVB-PO1080	Place Order - FS Pump	12	0%	12 02-May-19	15-May-19	
Plumbing & Draina	ge System					
NVB-PO1090	Place Order - Water Pump	12	0%	12 02-May-19	15-May-19	
NVB-PO1100	Place Order - Sump Pump	12	0%	12 13-May-19	25-May-19	
CCMS and ELV Sys	tem					
NVB-PO1120	Place Order - CMCS Equipment	12	0%	12 02-May-19	15-May-19	
NVB-PO1130	Place Order - other ELV Equipment	12	0%	12 02-May-19	15-May-19	
Lift System						
NVB-PO1110	Place Order - Lift System	12	0%	12 02-May-19	15-May-19	
aintenance Depot				<b>,</b>	,	
Electrical System						
MD-PO1010	Place Order - LV Switchboard	12	0%	12 02-May-19	15-May-19	
MD-PO1020	Place Order - Generator	12	0%	12 25-Mar-19	08-Apr-19	
MVAC System						
MD-PO1000	Place Order - AHU & PAU	12	0%	12 02-May-19	15-May-19	
Fire Service System	n					
MD-PO1030	Place Order - FS Pump	12	0%	12 02-May-19	15-May-19	
MD-PO1040	Place Order - FM200	12	0%	12 02-May-19	15-May-19	
Plumbing & Draina			0,0			
MD-PO1050	Place Order - Water Pump	12	0%	12 02-May-19	15-May-19	
MD-PO1060	Place Order - Sump Pump	12	0%	12 02-May-19	15-May-19	
CCMS and ELV Sys			0,0			
MD-PO1070	Place Order - CMCS Equipment	12	0%	12 02-May-19	15-May-19	
MD-PO1080	Place Order - other ELV Equipment	12	0%	12 02-May-19	15-May-19	
itellite Control Buildir			070		To May To	
Electrical System	°					
SCB-PO1010	Place Order - Generator	12	0%	12 02-May-19	15-May-19	
SCB-PO1020	Place Order - UPS and Battery	12	0%	12 02-May-19	15-May-19 15-May-19	
SCB-PO1020 SCB-PO1030	Place Order - LV Switchboard	12	0%	12 02-May-19 12 22-Mar-19	04-Apr-19	
MVAC System		12	U70	12 22-11121-19	04-Apr-19	
	Place Order Computer Deem Air Conditioning (CDAC) Linit		00/	10 00 May 10	15 May 10	
SCB-PO1000	Place Order - Computer Room Air Conditioning (CRAC) Unit	12	0%	12 02-May-19	15-May-19	
Fire Service System						
SCB-PO1040	Place Order - FS Pump	12	0%	12 02-May-19	15-May-19	

ID

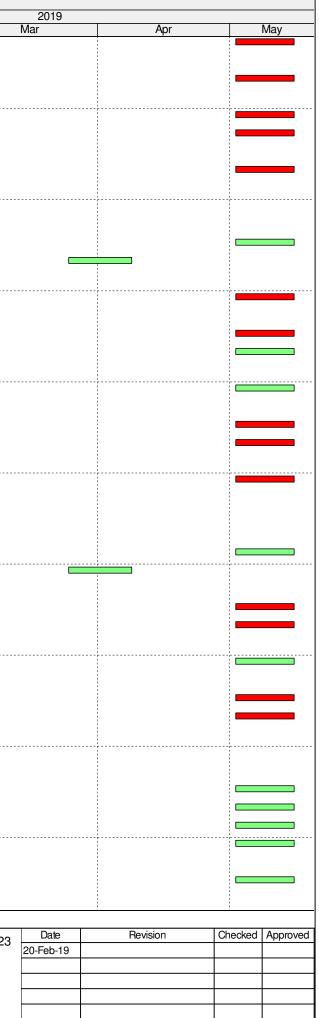
### CONTRACT NO. HY2017/10 NORTHERN TUNNEL CONNECTION BUILDING E&M WORKS THREE MONTHLY PROGRAMME AS OF 20 FEB 2019

P 12/23



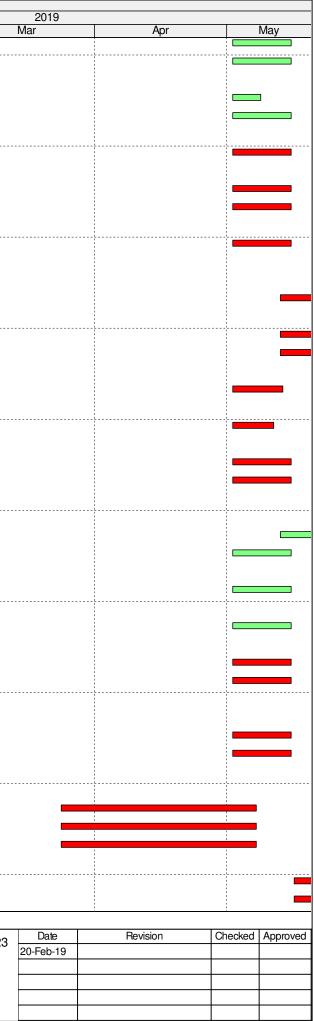
	Activity	Duration (Days)	% Comp	Remaining Start Duration	Finish	Feb	
SCB-PO1050	Place Order - FM200	12	0%	12 02-May-19	15-May-19	I CD	
Plumbing & Drainage				· ·····, · ·	,		
SCB-PO1110	Place Order - Water Pump	12	0%	12 02-May-19	15-May-19		
CCMS and ELV Syste	•		0,0		,		
SCB-PO1090	Place Order - CMCS Equipment	12	0%	12 02-May-19	15-May-19		
SCB-PO1100	Place Order - other ELV Equipment	12	0%	12 02-May-19	15-May-19		
Lift System	1 · · ·						
SCB-PO1080	Place Order - Lift System	12	0%	12 02-May-19	15-May-19		
ostom & Excise Depart					,		
Electrical System							
CEDB-PO1010	Place Order - LV Switchboard	12	0%	12 20-Feb-19	05-Mar-19		
CEDB-PO1020	Place Order - Generator	12	0%	12 02-May-19	15-May-19		
CEDB-PO1030	Place Order - UPS and Battery	12	0%	12 25-Mar-19	08-Apr-19		
MVAC System					···		
CEDB-PO1000	Place Order - AHU & PAU	12	0%	12 02-May-19	15-May-19		
Fire Service System			0,0				
CEDB-PO1040	Place Order - FM200	12	0%	12 02-May-19	15-May-19		
CEDB-PO1050	Place Order - FS Pump	12	0%	12 02-May-19	15-May-19		
Plumbing & Drainage		12	070				
CEDB-PO1060	Place Order - Water Pump	12	0%	12 02-May-19	15-May-19		
CCMS and ELV Syste	•		070				
CEDB-PO1080	Place Order - CMCS Equipment	12	0%	12 02-May-19	15-May-19		
CEDB-PO1090	Place Order - other ELV Equipment	12	0%	12 02-May-19	15-May-19		
Lift System			070		10 11149 10		
CEDB-PO1070	Place Order - Lift System	12	0%	12 02-May-19	15-May-19		
ire Services Departmer			0,0	•_ may 10			
Electrical System							
FSDB-PO1000	Place Order - LV Switchboard	12	0%	12 20-Feb-19	05-Mar-19		
FSDB-PO1010	Place Order - Generator	12	0%	12 02-May-19	15-May-19		
FSDB-PO1020	Place Order - UPS and Battery	12	0%	12 25-Mar-19	08-Apr-19		
Fire Service System							
	Place Order - FM200	12	0%	12 02-May-19	15-May-19		
FSDB-PO1030	Place Order - FS Pump	12	0%	12 02-May-19	15-May-19		
Plumbing & Drainage	·			, .	, -		
FSDB-PO1050	Place Order - Water Pump	12	0%	12 02-May-19	15-May-19		
CCMS and ELV Syste	· · ·				,		
FSDB-PO1070	Place Order - CMCS Equipment	12	0%	12 02-May-19	15-May-19		
FSDB-PO1080	Place Order - other ELV Equipment	12	0%	12 02-May-19	15-May-19		
outh Ventilation Buildin					-		
Electrical System	-						
SVB-PO1020	Place Order - LV Switchboard	12	0%	12 20-Feb-19	05-Mar-19		
SVB-PO1030	Place Order - UPS and Battery	12	0%	12 02-May-19	15-May-19		
SVB-PO1040	Place Order - Generator	12	0%	12 02-May-19	15-May-19		
SVB-PO1050	Place Order - HV Switchboard	12	0%	12 02-May-19	15-May-19		
SVB-PO1060	Place Order - HV/ LV Transformer	12	0%	12 02-May-19	15-May-19		
MVAC System				·			
SVB-PO1010	Place Order - Staircase Pressurization Fan	12	0%	12 02-May-19	15-May-19		
Fire Service System		12	075				

P 13/23



	Activity	Duration	% Comp	Remaining S Duration	start	Finish	
		(Days)		Duration			Feb
SVB-PO1070	Place Order - FS Pump	12	0%	12 0	2-May-19	15-May-19	
SVB-PO1080	Place Order - FM200	12	0%	12 0	2-May-19	15-May-19	
Plumbing & Drainag	ge System						
SVB-PO1090	Place Order - Water Pump	6	0%	6 0	2-May-19	08-May-19	
SVB-PO1140	Place Order - Sump Pump	12	0%	12 0	2-May-19	15-May-19	
Tunnel Ventilation S	System						-
SVB-PO1000	Place Order - Tunnel Ventilation Fan	12	0%	12 0	2-May-19	15-May-19	
CCMS and ELV Syst	tem						_
SVB-PO1120	Place Order - CMCS Equipment	12	0%	12 0	2-May-19	15-May-19	_
SVB-PO1130	Place Order - other ELV Equipment	12	0%		)2-May-19	15-May-19	_
Lift System						, -	_
SVB-PO1110	Place Order - Lift System	12	0%	12 0	2-May-19	15-May-19	
Vehicular Underpass			0,0			re may re	
Fire Service System							
VU-PO1040	Place Order - Gas detection & Foam Spray System	12	0%	12 1	3-May-19	25-May-19	-
Plumbing & Drainag		12	0 /0	12 1	5 may-19	20 may-19	
VU-PO1050	Place Order - Water Pump	12	0%	10 1	3-May-19	25-May-19	
VU-PO1060	Place Order - Sump Pump	12	0%		3-May-19	25-May-19 25-May-19	_
Tunnel Ventilation S		12	0%	12 1	S-IVIAY-19	25-Iviay-19	
		10	00/	40.0	0.14. 40	10.14. 10	_
VU-PO1010	Place Order - Pressurization Fan	10	0%	10 0	02-May-19	13-May-19	_
Tunnel Road Lighti			00/		<b></b>	44.14	
VU-PO1020	Place Order - Tunnel Lighting System	9	0%	9 0	2-May-19	11-May-19	_
CCMS and ELV Syst							_
VU-PO1070	Place Order - CMCS Equipment	12	0%		2-May-19	15-May-19	_
VU-PO1080	Place Order - other ELV Equipment	12	0%	12 0	2-May-19	15-May-19	
Tunnel							
Fire Service System							
TUN-PO1015	Place Order - Gas detection & Foam Spray System	12	0%	12 1	3-May-19	25-May-19	
TUN-PO1020	Place Order - FS Pump	12	0%	12 0	2-May-19	15-May-19	
Plumbing & Drainag	ge System						
TUN-PO1100	Place Order - Sump Pump	12	0%	12 0	2-May-19	15-May-19	
Tunnel Ventilation S	System						
TUN-PO1110	Place Order - AQMS Equipment	12	0%	12 0	2-May-19	15-May-19	
CCMS and ELV Syst	tem	I					
TUN-PO1080	Place Order - CMCS Equipment	12	0%	12 0	2-May-19	15-May-19	
TUN-PO1090	Place Order - other ELV Equipment	12	0%	12 0	2-May-19	15-May-19	
Approach Road							
CCMS and ELV Syst	tem						
AR-PO1010	Place Order - CMCS Equipment	12	0%	12 0	2-May-19	15-May-19	
AR-PO1020	Place Order - other ELV Equipment	12	0%		2-May-19	15-May-19	
M Manufacture & Deliv						,	
Toll Control Building							
TCB-MD1250	Manufacture & Delivery to HK - Miscellaneous 1st fix Materials/ Equipment	45	0%	45 2	24-Mar-19	07-May-19	
TCB-MD1260	Manufacture & Delivery to HK - Miscellaneous 2nd fix Materials/ Equipment	45	0%		4-Mar-19	07-May-19	-
TCB-MD1200	Manufacture & Delivery to HK - Miscellaneous final fix Materials/ Equipment	45	0%		24-Mar-19	07-May-19 07-May-19	_
		40	0 /0	40 2		01-1viay-19	
MVAC System	Manufacture & Dolivery to LIK. Chilled Mater Duran	100	00/	400 4	6 May 10	00 1	
TCB-MD1020	Manufacture & Delivery to HK - Chilled Water Pump	100	0%		6-May-19	23-Aug-19	
TCB-MD1040	Manufacture & Delivery to HK - Cooling Tower (R/F)	100	0%	100 1	6-May-19	23-Aug-19	

P 14/23



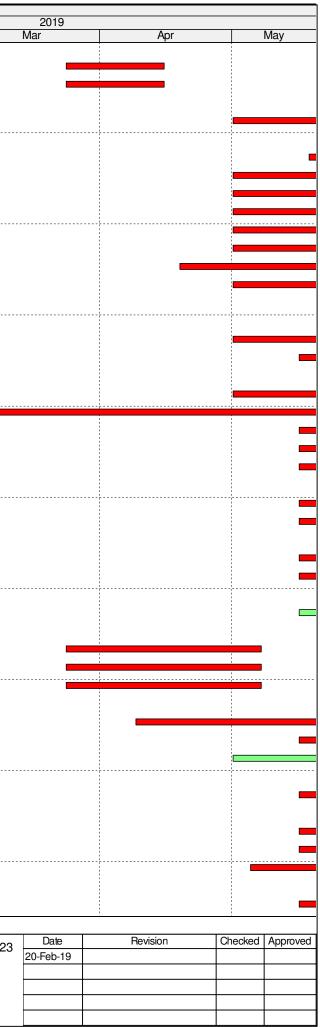
ID		Activity	Duration	% Comp	Remaining Start		Finish		
			(Days)		Duration			 Feb	
	TCB-MD1050	Manufacture & Delivery to HK - AHU & PAU	90	0%	90 16-May	-19	13-Aug-19		
	Fire Service System			· · · · · · · · · · · · · · · · · · ·					
	TCB-MD1150	Manufacture & Delivery to HK - FM200	150	0%	150 16-May	-19	12-Oct-19		
	TCB-MD1160	Manufacture & Delivery to HK - AFA System	100	0%	100 06-Mar	-19	13-Jun-19	 	
	TCB-MD1170	Manufacture & Delivery to HK - FS Pump	120	0%	120 16-May	-19	12-Sep-19		
	TCB-MD1190	Manufacture & Delivery to HK - LMCP (FS)	60	0%	60 16-May	-19	14-Jul-19		
	Electrical System								
	TCB-MD1060	Manufacture - LV Switchboard	86	0%	86 16-May	-19	09-Aug-19		
	TCB-MD1070	Manufacture - Generator	118	0%	118 16-May	-19	10-Sep-19		
	TCB-MD1090	Manufacture & Delivery to HK - MCB & MCCB and Distribution Board	60	0%	60 19-Apr-	19	17-Jun-19		
	TCB-MD1100	Manufacture & Delivery to HK - LV Cables	120	10%	108 20-Nov	-18 A	16-Aug-19		
	Plumbing & Drainage Sys	tem							
	TCB-MD1120	Manufacture & Delivery to HK - Hot Water System	120	0%	120 16-May	-19	12-Sep-19		
	TCB-MD1130	Manufacture & Delivery to HK - LMCP (PD)	60	0%	60 16-May	-19	14-Jul-19		
	TCB-MD1140	Manufacture & Delivery to HK - Water Pump	90	0%	90 16-May	-19	13-Aug-19		
	CCMS, TCS and ELV Syste	' m							
	TCB-MD1200	Manufacture - CMCS Equipment	62	0%	62 16-May	-19	16-Jul-19		
	TCB-MD1210	Manufacture - TCS Equipment	62	0%	62 16-May	-19	16-Jul-19		
	TCB-MD1220	Manufacture & Delivery to HK - other ELV Equipment	83	0%	83 16-May	-19	06-Aug-19	 	
	Lift System								
	TCB-MD1000	Manufacture & Delivery to HK - Lift System	150	0%	150 16-May	-19	12-Oct-19		
	Administration Building								
	ADB-MD1280	Manufacture & Delivery to HK - Miscellaneous 1st fix Materials/ Equipment	45	0%	45 24-Mar	-19	07-May-19		
	ADB-MD1290	Manufacture & Delivery to HK - Miscellaneous 2nd fix Materials/ Equipment	45	0%	45 24-Mar	-19	07-May-19		
	ADB-MD1300	Manufacture & Delivery to HK - Miscellaneous final fix Materials/ Equipment	45	0%	45 24-Mar	-19	07-May-19		
	Electrical System								
	ADB-MD1060	Manufacture & Delivery to HK - Busduct	60	0%	60 16-May	-19	14-Jul-19		
	ADB-MD1070	Manufacture - LV Switchboard	86	0%	86 16-May	-19	09-Aug-19		
	ADB-MD1080	Manufacture - Generator	118	0%	118 16-May	-19	10-Sep-19		
	ADB-MD1110	Manufacture & Delivery to HK - LV Cables	120	10%	108 20-Nov	-18 A	16-Aug-19		
	MVAC System								
	ADB-MD1010	Manufacture & Delivery to HK - Chiller	150	0%	150 16-May	-19	12-Oct-19		
	ADB-MD1020	Manufacture & Delivery to HK - Chilled Water Pump	100	0%	100 16-May	-19	23-Aug-19		
	ADB-MD1030	Manufacture & Delivery to HK - Computer Room Air Conditioning (CRAC) Unit	120	0%	120 16-May	-19	12-Sep-19		
	ADB-MD1040	Manufacture & Delivery to HK - AHU & PAU	90	0%	90 16-May	-19	13-Aug-19		
	Fire Service System								
	ADB-MD1170	Manufacture & Delivery to HK - AFA System	100	0%	100 06-Mar	-19	13-Jun-19		
	ADB-MD1180	Manufacture & Delivery to HK - FS Pump	120	0%	120 16-May	-19	12-Sep-19		
	ADB-MD1200	Manufacture & Delivery to HK - LMCP (FS)	60	0%	60 16-May	-19	14-Jul-19		
	Plumbing & Drainage Sys								
	ADB-MD1130	Manufacture & Delivery to HK - Hot Water System	120	0%	120 16-May	-19	12-Sep-19		
	ADB-MD1140	Manufacture & Delivery to HK - LMCP (PD)	60	0%	60 16-May		14-Jul-19		
	ADB-MD1150	Manufacture & Delivery to HK - Water Pump	90	0%	90 16-May	-19	13-Aug-19		
	CCMS and ELV System								
	ADB-MD1210	Manufacture - CMCS Equipment	62	0%	62 16-May		16-Jul-19		
	ADB-MD1220	Manufacture & Delivery to HK - other ELV Equipment	83	0%	83 16-May	-19	06-Aug-19		
	Lift System								
	ADB-MD1000	Manufacture & Delivery to HK - Lift System	180	0%	180 16-May	-19	11-Nov-19		

P 15/23

	2019				
	Mar		Apr		Мау
					_
			, , , ,		
					_
			• • •		
		1		0	
3	Date 20-Feb-19	-	Revision	Checked	Approved
	20-1 80-19	$\vdash$			
		L			

ID	Activity	Duration	% Comp	Remaining Duration	Start	Finish		
		(Days)		Duration			Feb	
North Ventilation Building								
NVB-MD1255	Manufacture & Delivery to HK - Miscellaneous 2nd fix Materials/ Equipment	45	50%	23	15-Nov-18 A	15-Apr-19		
NVB-MD1265	Manufacture & Delivery to HK - Miscellaneous final fix Materials/ Equipment	45	50%	23	19-Nov-18 A	15-Apr-19		
Electrical System								
NVB-MD1010	Manufacture - HV/LV Transformer	92	10%	83	17-Jan-19 A	22-Jul-19		
NVB-MD1011	Submission of Special Type Test Procredure - HV/LV Transformer	0	100%	0	04-Feb-19 A		•	
NVB-MD1012	ER Review and Comment of Special Type Test Procredure - HV/LV Transformer	26	50%	13	05-Feb-19 A	31-May-19		
NVB-MD1020	Manufacture - HV Switchboard	92	10%	83	17-Jan-19 A	22-Jul-19		
NVB-MD1030	Manufacture - HV Cables	106	0%	106	01-May-19	14-Aug-19		
NVB-MD1040	Manufacture - LV Switchboard	86	0%	86	01-May-19	25-Jul-19		
NVB-MD1050	Manufacture - Generator	118	0%	118	01-May-19	26-Aug-19		-+
NVB-MD1060	Manufacture - UPS and Battery	53	0%	53	01-May-19	22-Jun-19		
NVB-MD1070	Manufacture & Delivery to HK - MCB & MCCB and Distribution Board	60	0%	60	19-Apr-19	17-Jun-19		
NVB-MD1090	Manufacture - LV Cables	106	50%	53	20-Nov-18 A	22-Jun-19		
NVB-MD1092	FAT - LV Cables	2	100%	0	24-Jan-19 A	24-Jan-19 A		
MVAC System								
NVB-MD1180	Manufacture - Tunnel Ventilation Fan	180	20%	144	29-Nov-18 A	21-Sep-19		
NVB-MD1210	Manufacture & Delivery to HK - Staircase Pressurization Fan	60	0%			14-Jul-19		
Fire Service System								
NVB-MD1130	Manufacture & Delivery to HK - FM200	150	10%	135	24-Dec-18 A	12-Sep-19		
NVB-MD1140	Manufacture & Delivery to HK - AFA System	100	0%		06-Mar-19	13-Jun-19		
NVB-MD1150	Manufacture & Delivery to HK - FR/ HR system	90	0%		16-May-19	13-Aug-19		
NVB-MD1160	Manufacture & Delivery to HK - FS Pump	120	0%		16-May-19	12-Sep-19		
NVB-MD1170	Manufacture & Delivery to HK - LMCP (FS)	60	0%		16-May-19	14-Jul-19		
Plumbing & Drainage Sys		00	078	00	To May 15			
NVB-MD1110	Manufacture & Delivery to HK - LMCP (PD)	60	0%	60	16-May-19	14-Jul-19		
NVB-MD1120	Manufacture & Delivery to HK - Liver (PD) Manufacture & Delivery to HK - Water Pump	90	0%		16-May-19	13-Aug-19		
	Manufacture & Delivery to Fix - Water Fullip	90	076	90	10-1viay-19	13-Aug-19		
CCMS and ELV System NVB-MD1220	Manufactura CMCC Equipment	60	09/	60	16 May 10	16 10 10		
	Manufacture - CMCS Equipment	62	0%		16-May-19	16-Jul-19		
NVB-MD1230	Manufacture - other ELV Equipment	62	0%	62	16-May-19	16-Jul-19		
Lift System	Mar fort of Dalling to LHC 1/9 O store	100	00/	100	10.14. 10	44 NL 40		
NVB-MD1000	Manufacture & Delivery to HK - Lift System	180	0%	180	16-May-19	11-Nov-19		
Maintenance Depot		45	00/	45	04.14 40	07.14		
MD-MD1155	Manufacture & Delivery to HK - Miscellaneous 1st fix Materials/ Equipment	45	0%		24-Mar-19	07-May-19		
MD-MD1165	Manufacture & Delivery to HK - Miscellaneous 2nd fix Materials/ Equipment	45	0%		24-Mar-19	07-May-19		
MD-MD1175	Manufacture & Delivery to HK - Miscellaneous final fix Materials/ Equipment	45	0%	45	24-Mar-19	07-May-19		
Electrical System								
MD-MD1010	Manufacture - Generator	118	0%		09-Apr-19	04-Aug-19		
MD-MD1020	Manufacture - LV Switchboard	86	0%		16-May-19	09-Aug-19		
MD-MD1040	Manufacture & Delivery to HK - LV Cables	120	10%	108	20-Nov-18 A	16-Aug-19		
MVAC System								
MD-MD1000	Manufacture & Delivery to HK - AHU & PAU	90	0%	90	16-May-19	13-Aug-19		
Fire Service System								
MD-MD1080	Manufacture & Delivery to HK - FM200	150	0%	150	16-May-19	12-Oct-19		
MD-MD1090	Manufacture & Delivery to HK - FS Pump	120	0%	120	16-May-19	12-Sep-19		
MD-MD1100	Manufacture & Delivery to HK - AFA System	100	0%	100	05-May-19	12-Aug-19		
CCMS and ELV System								
MD-MD1130	Manufacture - CMCS Equipment	62	0%	62	16-May-19	16-Jul-19		
		I			1		·i	y

P 16/23

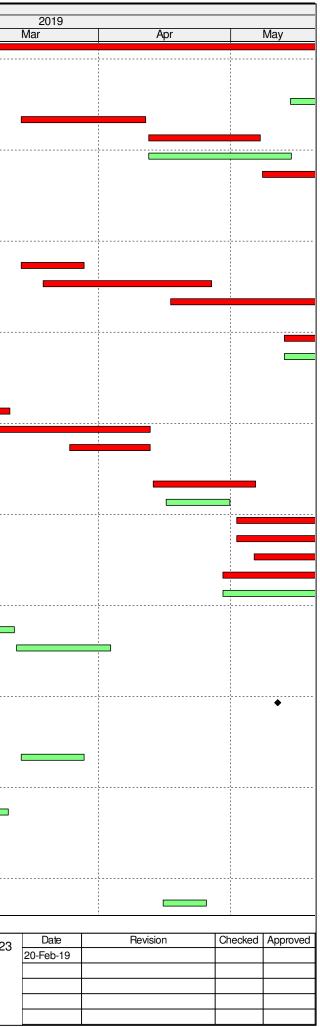


D	Activity	Duration	% Comp		Finish	0010		
		(Days)		Duration		2019 Feb Mar	Apr	May
MD-MD1140	Manufacture & Delivery to HK - other ELV Equipment	83	0%	83 16-May-19	06-Aug-19			
Plumbing & Drainage								
MD-MD1050	Manufacture & Delivery to HK - Sump Pump	120	0%	120 16-May-19	12-Sep-19			
MD-MD1060	Manufacture & Delivery to HK - Water Pump	90	0%	90 16-May-19	13-Aug-19			
Satellite Control Building								
Electrical System								
SCB-MD1040	Manufacture - LV Switchboard	86	0%	86 05-Apr-19	29-Jun-19			
SCB-MD1060	Manufacture & Delivery to HK - LV Cables	120	10%	108 20-Nov-18 A	07-Nov-19			
MVAC System			J.					
SCB-MD1010	Manufacture & Delivery to HK - Computer Room Air Conditioning (CRAC) Unit	120	0%	120 16-May-19	12-Sep-19			
Fire Service System								
SCB-MD1110	Manufacture & Delivery to HK - FS Pump	120	0%	120 16-May-19	12-Sep-19			
Costom & Excise Depart					· ·			
Electrical System								
CEDB-MD1020	Manufacture - Generator	118	0%	118 16-May-19	10-Sep-19			
CEDB-MD1040	Manufacture - LV Switchboard	86	0%		19-Jul-19			
CEDB-MD1040	Manufacture & Delivery to HK - LV Cables	120	10%	· · ·				
Fire Service System		120	1070					
CEDB-MD1100	Manufacture & Delivery to HK - FS Pump	120	0%	120 16-May-19	12-Son 10			
		120	U70	120 10-Way-19	12-3eh-19			
Fire Services Departmen	it Building							
Electrical System	Manufacture Consultan	110	00/	110 10 May 10	10 0			_
FSDB-MD1000	Manufacture - Generator	118	0%		10-Sep-19			
FSDB-MD1020	Manufacture - LV Switchboard	86	0%	-				
FSDB-MD1030	Manufacture & Delivery to HK - LV Cables	120	10%	108 20-Nov-18 A	27-Nov-19			
South Ventilation Buildin	g							
Electrical System								
SVB-MD1000	Manufacture - Generator	118	0%		10-Sep-19			
SVB-MD1030	Manufacture - LV Switchboard	86	0%	· · ·	29-Jun-19			
SVB-MD1040	Manufacture - HV Switchboard	92	0%	92 16-May-19	15-Aug-19			
SVB-MD1070	Manufacture & Delivery to HK - LV Cables	120	10%	108 20-Nov-18 A	26-Jan-20			
MVAC System								
SVB-MD1180	Manufacture & Delivery to HK - Staircase Pressurization Fan	60	0%	60 16-May-19	14-Jul-19			
Plumbing & Drainage	System							
SVB-MD1100	Manufacture & Delivery to HK - Water Pump	90	0%	90 09-May-19	06-Aug-19			
SVB-MD1255	Manufacture & Delivery to HK - Sump Pump	120	0%	120 16-May-19	12-Sep-19			
Vehicular Underpass								
VU-MD1000	Manufacture & Delivery to HK - Pressurization Fan	90	0%	90 14-May-19	11-Aug-19			
VU-MD1010	Manufacture - Jet Fan	62	10%					
VU-MD1012	FAT - Jet Fan	14	0%		30-Apr-19			
VU-MD1012	Shipping to HK- Jet Fan	14	0%		14-May-19			
VU-MD1020	Manufacture & Delivery to HK - Tunnel Lighting System	100	0%	•	19-Aug-19			
VU-MD1020	Manufacture - CMCS Equipment	62	0%	-	16-Jul-19			
VU-MD1080	Manufacture & Delivery to HK - other ELV Equipment		0%	,				
		90	0%	90 10-Way-19	13-Aug-19			
	Monufactura Tunnal Lighting Custom (1st Datah)	00	00/	CC 10 May 10	16 14 10			
TUN-MD1000	Manufacture - Tunnel Lighting System (1st Batch)	66	0%		16-Jul-19			
TUN-MD1020	Manufacture & Delivery to HK - LHD system	90	0%	· ·	11-Jul-19			
TUN-MD1030	Manufacture & Delivery to HK - FS Pump	120	0%		12-Sep-19			
TUN-MD1040	Manufacture - CMCS Equipment	62	0%	62 16-May-19	16-Jul-19			
							Devásiste	Charline L Assess
		CONTRACT N	10. HY20	017/10		P 17/23 Date 20-Feb-19	Revision	Checked Approved
	NORTHERN 1	UNNEL CONNE	CTION E	BUILDING E&M WO	ORKS			
				AS OF 20 FEB 201				
					0			

TUN-MD1050 N	Activity	Duration	% Comp	Remaining		Finish			2019		
		(Days)		Duration			Feb		Mar	Apr	Ma
	Manufacture & Delivery to HK - other ELV Equipment	90	0%	90	16-May-19	13-Aug-19				· P	
TUN-MD1060	Manufacture & Delivery to HK - Sump Pump	120	0%	120	16-May-19	12-Sep-19					
TUN-MD1100	Manufacture - MFSD	78	10%	70	10-Jan-19 A	10-Jul-19					
TUN-MD1110 F	FAT - MFSD Equipment	14	100%	0	11-Feb-19 A	14-Feb-19 A					
Approach Road											
AR-MD1010 N	Manufacture - CMCS Equipment	62	0%	62	16-May-19	16-Jul-19					
AR-MD1020	Manufacture & Delivery to HK - other ELV Equipment	83	0%	83	16-May-19	06-Aug-19					
Tunnel Cladding											
	Manufacture and Delivery (1st Batch)	89	64.04%	32	25-Dec-18 A	23-Mar-19					
Vethod Statements											
Satellite Control Building											
	ER Approval of MS for Satellite Control Building (Civil)	12	100%	0	28-Jan-19 A	13-Feb-19 A					
Tunnel Cladding											
	Prepare & Submit MS for Tunnel Cladding	24	70.83%	7	28-Jan-19 A	27-Feb-19					
	ER Approval of MS for Tunnel Cladding	12	0%			13-Mar-19		·····			
	bstructure, Boundary Wall, and C&ED Building Substructure										
FSD Building Substructure											
	Loading Test & Proof Drilling	14	100%	0	26-Jan-19 A	14-Feb-19 A					
	Excavation/Trim Pile Head	12	50%		5 15-Feb-19 A						
	Building Substructure	22	0%		20-Feb-19	16-Mar-19					
	Removal of ELS	16	0%			04-Apr-19					
Boundary Wall for FSD Buildin			0 / 0			01740110					
	Boundary Wall for FSD Building (9 Bays)	58	58.62%	24	24-Dec-18 A	19-Mar-19					
	Backfilling	6	0%			26-Mar-19					
C&ED Building Substructure	Dacidining	0	078	0	2011111111	2010101110					
	Loading Test & Proof Drilling	14	0%	14	20-Feb-19	07-Mar-19					
	Excavation/Trim Pile Head	14	0%		20-1 eb-19 01-Mar-19	14-Mar-19					
	Building Substructure	12	0%		07-Mar-19	23-Mar-19			-		
	Removal of ELS	6	0%		25-Mar-19	30-Mar-19					
	KD4A Achieved	0	0%	0		04-Apr-19				•	
		0	076	0		04-Api-19				•	
Key Date 1 - Toll Control Buildi Toll Control Building (TCB)	ing (ICB) & ICSS Provision										
	Possess Portion XII	0	0%	0	20-Feb-19						
		0	0%	0	20-Feb-19						
ABWF Works (for All) ATCB1000 E	Blockwork Walls	C0	409/	00	28-Nov-18 A	00 Apr 10					
	Door and Window Frames	60 60	40% 0%		20-NOV-18 A	-				-	
	ABWF Works to Plant Rooms G/F										
		81	30%		11-Dec-18 A	-					
	ABWF Works to Plant Rooms 1/F	81	20%		18-Dec-18 A						
	ABWF Works to Plant Rooms 2/F	81	10%		27-Dec-18 A	-					
	ABWF Works to Office and Corridors G/F	152	15%		11-Dec-18 A						
	ABWF Works to Office and Corridors 1/F	152	0%		20-Feb-19	23-Aug-19					
	ABWF Works to Office and Corridors 2/F	152	0%		06-Mar-19	06-Sep-19					
	ABWF Works to Toilets G/F	163	0%		20-Feb-19	05-Sep-19	-				
	ABWF Works to Toilets 1/F	163	0%		06-Mar-19	20-Sep-19					
ATCB1081 A			0%	163	20-Mar-19	05-Oct-19					
ATCB1081 ATCB1082 ATCB1082	ABWF Works to Toilets 2/F	163									
ATCB1081 A ATCB1082 A ATCB1110 V	Waterproofing and Roofing	47	0%		03-Apr-19	01-Jun-19					
ATCB1081 A ATCB1082 A ATCB1110 V					03-Apr-19 03-Apr-19	01-Jun-19 29-Jul-19					

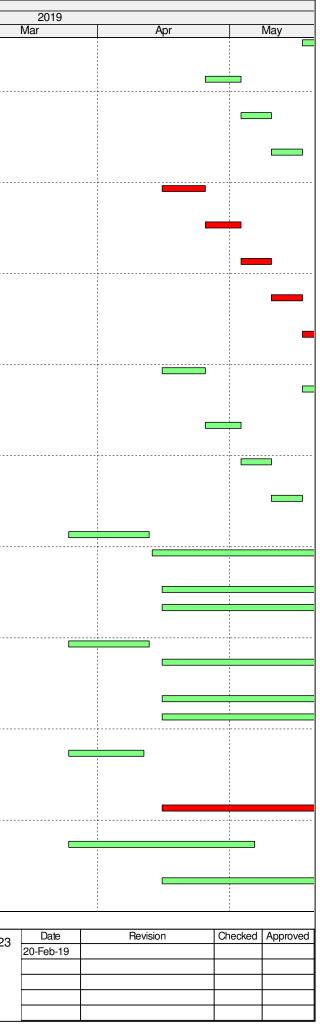
	Activity	Duration (Days)	% Comp	Remaining Duration	Start	Finish	Eab
TCB220	Cable Containment Installation to enable TCSS installation	90	0%	90	20-Feb-19	11-Jun-19	Feb
	ks in Vehicular Underpass Area & TCSS Provision						
E&M Works							
VU110	Jet Fans installation	24	0%	24	14-May-19	12-Jun-19	
VU120	Cable containment Installation	24	0%		14-Mar-19	11-Apr-19	
VU130	Post Drill and Bracket Fixing	18	0%		12-Apr-19	07-May-19	
VU140	Dampers installation	24	0%		12-Apr-19	14-May-19	
VU150	Cabling Works	36	0%		08-May-19	19-Jun-19	
	ation Building, Maintenance Depot, Kiosk N2, TCSS Provision		0,0		oo may ro		
Administration Buildin							
Building Structure							
ADB160	Foundations and backfill	33	96.97%	1	10-Jan-19 A	20-Feb-19	
ADB180	Ground Floor	27	51.85%		31-Jan-19 A		
ADB190	First Floor	30	0%		19-Mar-19	26-Apr-19	
ADB190	Roof Slab	28	0%		17-Apr-19	23-May-19	
ABWF Works (for Al		20	0 /0	20	17 npi-13	Lo widy-10	
ABWF Works (for Al AADB1130	Blockwork Walls	25	0%	OF	13-May-19	11-Jun-19	
		19	0% 0%				
AADB1140	Door and Window Frames	19	0%	19	13-May-19	03-Jun-19	
Maintenance Depot							
Depot Structure	Oround Floor	00	74.000/	40	14 log 10 1	11 Mar 10	
MD160	Ground Floor	39	74.36%		14-Jan-19 A		
MD170	Roof Slab	44	0%		20-Feb-19	12-Apr-19	
MD180	Top Roof	16	0%	16	25-Mar-19	12-Apr-19	
ABWF Works (for Al					10.4	00.14	
AMD1000	Blockwork Walls	16	0%		13-Apr-19	06-May-19	
AMD1010	Door and Window Frames	10	0%		16-Apr-19	30-Apr-19	
AMD1020	ABWF Works to Plant Rooms	58	0%		02-May-19	10-Jul-19	
AMD1030	ABWF Works to Office and Corridors	132	0%		02-May-19	08-Oct-19	
AMD1040	ABWF Works to Toilets	144	0%		06-May-19	25-Oct-19	
AMD1050	Waterproofing and Roofing	51	0%		29-Apr-19	28-Jun-19	
AMD1060	External Cladding and Wall Plastering	98	0%	98	29-Apr-19	23-Aug-19	
Kiosk N2							
N2-130	ABWF Works to enable TCSS installation	18	0%		20-Feb-19	12-Mar-19	
N2-140	Cable Containment Installation to enable TCSS installation	19	0%	19	13-Mar-19	03-Apr-19	
Key Date 6 - E&M Worl	ks for Administration Building, Maintenance Depot, North Vent Building, Kiosk N2						
ABWF Works for Admi	inistration Building (Structure Completed under KD2)						
EADB110	ADB First Floor Completed with Scaffolding Removed	0	0%	0		11-May-19	
E&M Works for Admir	nistration Building						
Installation							
ADB-EMGF000	D1 E&M cast-in Installation	42	69.05%	13	31-Jan-19 A	28-Mar-19	
E&M Works for Mainte	enance Depot						
Installaltion							
MD-EMGF0001	1 E&M cast-in Installation	30	69%	9	14-Jan-19 A	11-Mar-19	
E&M Works for North						1	
Installation							
TVF Installation							
NB-NVB-TVF-1							
	000 Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6	15-Apr-19	25-Apr-19	
	or on one of the and add motalialion opper Alternation room (1/1)	0	0 /0	0	107101-10		

P 19/23

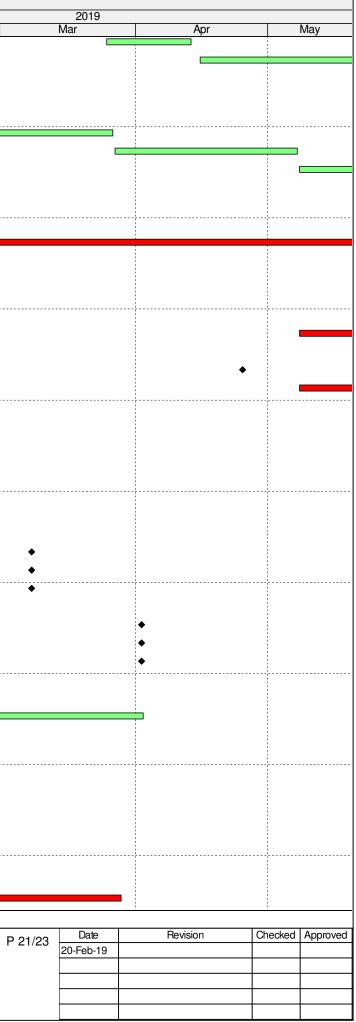


	Activity	Duration (Days)	% Comp	Remaining Start Duration	Finish	
TVF-NVB1010	Damper/Silencer and duct installation - Lower Attenuator Room (B1/F)	7	0%	7 17-May-19	25-May-19	Feb
NB-NVB-TVF-2		· · ·	0,0			
TVF-NVB1040	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 25-Apr-19	03-May-19	
NB-NVB-TVF-3				I		
TVF-NVB1080	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 03-May-19	10-May-19	
NB-NVB-TVF-4					,	
TVF-NVB1120	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 10-May-19	17-May-19	
NB-NVB-TVF-5	1			I		
TVF-NVB1160	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 15-Apr-19	25-Apr-19	
NB-NVB-TVF-6	1	I				
TVF-NVB1200	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 25-Apr-19	03-May-19	
NB-NVB-TVF-7	1		, .			
TVF-NVB1240	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 03-May-19	10-May-19	
NB-NVB-TVF-8	1		, .			
TVF-NVB1280	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 10-May-19	17-May-19	
NB-NVB-TVF-9			· · ·			
TVF-NVB1320	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 17-May-19	24-May-19	
SB-NVB-TVF-1			· · ·			
TVF-NVB1400	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 15-Apr-19	25-Apr-19	
TVF-NVB1410	Damper/Silencer and duct installation - Lower Attenuator Room (B1/F)	7	0%	7 17-May-19	25-May-19	
SB-NVB-TVF-2						
TVF-NVB1440	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 25-Apr-19	03-May-19	
SB-NVB-TVF-3						
TVF-NVB1480	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 03-May-19	10-May-19	
SB-NVB-TVF-4						
TVF-NVB1520	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 10-May-19	17-May-19	
<i>B2/F</i>						
NVB-EMB21010	E&M Installation - 1st fix - B2/F	50	68%	16 21-Nov-18 A	12-Apr-19	
NVB-EMB21020	E&M Installation - 2nd fix - B2/F	50	37%	32 28-Nov-18 A	24-May-19	
NVB-EMB21030	E&M Installation - Final fix - B2/F	50	1%	50 24-Jan-19 A	24-Aug-19	
NVB-EMB21060	E&M Installation - Electrical Plant Rooms - B2/F	90	0%	90 15-Apr-19	05-Aug-19	
NVB-EMB21080	E&M Installation - MVAC Plant Rooms - B2/F	90	0%	90 15-Apr-19	05-Aug-19	
B1/F						
	E&M Installation - 1st fix - B1/F	50	68%	16 19-Nov-18 A	12-Apr-19	
NVB-EMB11020	E&M Installation - 2nd fix - B1/F	50	32%	34 26-Nov-18 A	29-May-19	
NVB-EMB11030	E&M Installation - Final fix - B1/F	50	1%	50 24-Jan-19 A	27-Jul-19	
NVB-EMB11060	E&M Installation - Electrical Plant Rooms - B1/F	90	0%	90 15-Apr-19	05-Aug-19	
NVB-EMB11080	E&M Installation - MVAC Plant Rooms - B1/F	90	0%	90 15-Apr-19	05-Aug-19	
G/F						
	E&M Installation - 1st fix - G/F	50	71%	15 01-Aug-18 A	11-Apr-19	
NVB-EMGF1020	E&M Installation - 2nd fix - G/F	50	37%	32 08-Aug-18 A	16-Jul-19	
NVB-EMGF1030	E&M Installation - Final fix - G/F	50	1%	50 24-Jan-19 A	11-Sep-19	
NVB-EMGF1050	E&M Installation - CLPP HV Switch Room - G/F	30	0%	30 15-Apr-19	24-May-19	
1/F						
	E&M Installation - 1st fix - 1/F	50	36%	32 03-Sep-18 A	-	
	E&M Installation - 2nd fix - 1/F	50	29%	36 10-Sep-18 A	-	
NIVE ENTERIO	E&M Installation - MVAC Plant Rooms - 1/F	90	0%	90 15-Apr-19	05-Aug-19	

P 20/23

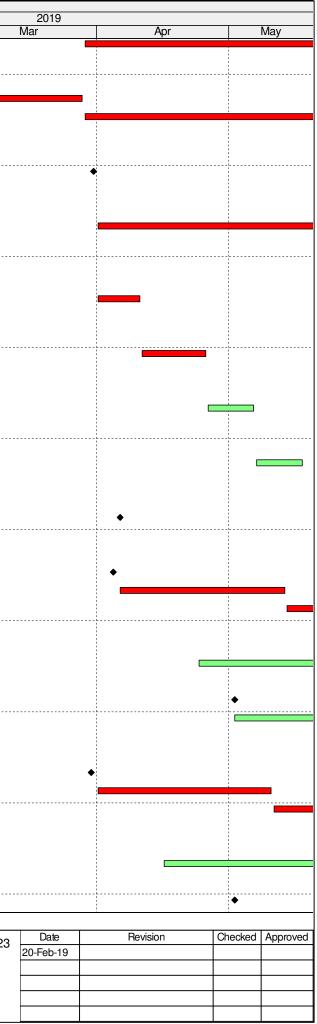


ID		Activity	Duration	% Comp	Remaining	Start	Finish			
			(Days)	78 Comp	Duration	olari				
		E&M Installation - 1st fix - 2/F	50	67%	17	08-Oct-18 A	13-Apr-10		Feb	
		E&M Installation - 2nd fix - 2/F	50			15-Oct-18 A				
	Lift Installation (L01 &		50	5470		13-001-10 A	20-111ay-13	-		
	NVB-LF1010	Access to lift shaft and lift machine room	0	0%	0	20-Feb-19		-	•	
		Kiosk N2 (Structure Completed under KD2)	0	078	0	20-1 60-13				
	EN2120	ABWF Works (Door, windows, tiles)	30	0%	30	20-Feb-19	26-Mar-19	4		
	EN2130	E&M Works	31	0%		27-Mar-19	07-May-19			
	EN2130	Testing & Comissioning	12			08-May-19	21-May-19	-		
	-	TCB, Toll Area, Kiosk N1, Underpass, Plant Rm, and Approach Roads	12	078	12	00-Iviay-15	21-1viay-13			
	Carpark Canopy									
	ETCB140	TCB Structure Completed	0	100%	0		31-Jan-19 A	•		
	ETCB150	Steelwork for Canopy Structure	90			20-Feb-19	11-Jun-19	-		
	E&M Works for TCB		50	078	50	20-1 60-13	TT-SUIT-TS			
	Installation									
	Basement							1		
	TCB-EM1000	ABWF Works ready for E&M Mobilization to Basement	0	0%	0	20-Feb-19			•••••	
	TCB-EM1000	E&M Installation - 1st fix - Basement	60			08-May-19	18-Jul-19	-		
	G/F		00	078	00	00-iviay-19	10-501-13			
		ABWF Works ready for E&M Mobilization to General Areas - G/F	0	0%	0	25-Apr-19				
		E&M Installation - 1st fix - G/F	60	0%		08-May-19	18-Jul-19			
		Installation by CLP - CLP Tx Room - G/F	60			14-Feb-19 A				
		ABWF Works ready for E&M Mobilization to LV Switch Room - G/F	00			20-Feb-19 A	20-Jul-19	-		
		ABWF Works ready for E&M Mobilization to Generator & Fuel Tank Rooms - G/F	0	0%		20-Feb-19 20-Feb-19		-		
		ABWF Works ready for E&M Mobilization to Electrical Plant Rooms - G/F	0	0%		20-Feb-19 20-Feb-19		-	Ţ	
								-	Ţ	
		ABWF Works ready for E&M Mobilization to MVAC Plant Rooms - G/F ABWF Works ready for E&M Mobilization to FS Plant Rooms - G/F	0			20-Feb-19				
		ABWF Works ready for E&M Mobilization to PD Plant Rooms - G/F	0			20-Feb-19 20-Feb-19		-		
	1/F	ABWE WORKS leady for Eavy mobilization to PD Flant Rooms - Gr	0	0%	0	20-Feb-19		-	Ĭ	
		ABWF Works ready for E&M Mobilization to Electrical Plant Rooms - 1/F	0	0%	0	08-Mar-19		-		•
		ABWF Works ready for E&M Mobilization to FS Plant Rooms - 1/F	0			08-Mar-19		-		•
		ABWF Works ready for E&M Mobilization to PD Plant Rooms - 1/F	0			08-Mar-19				•
	2/F	ABWE WORKS leady for Eavy mobilization to PD Flant Rooms - 1/F	0	0%	0	00-11121-19		-		•
		ABWF Works ready for E&M Mobilization to Electrical Plant Rooms - 2/F	0	09/	0	00 Apr 10		-		
		ABWF Works ready for E&M Mobilization to MVAC Plant Rooms - 2/F	0			02-Apr-19 02-Apr-19		-		
		ABWF Works ready for E&M Mobilization to Elv Plant Rooms - 2/F	0			02-Apr-19 02-Apr-19				
		ABWE WORKS leady for Eavin Mobilization to Elv Flant Rooms - 2/F	0	0%	0	02-Api-19				
	Plant Room									
	E&M Works EPR120	Blockwork Wall & ABWF Works	90	60%	26	02-Nov-18 A	02 Apr 10			
			90	00 %	30	02-110V-10 A	02-Api-19	i i i i i i i i i i i i i i i i i i i		
	Deck Void									
	Bridge H1, G1, G2 DV100	Access Dertions IV and VV	0	09/	0		20 Eab 10	l		
		Access Portions IX and XX	0	0%	0		20-Feb-19		Ĭ	
	TD1, TD2, RB_W	Assess Dertions IV VI and VV	0	00/	0		00 Esh 10			
	DV160	Access Portions IX, XI, and XX	0				20-Feb-19	-	I	
	DV170	Access Portions X	0	0%	0	20-Feb-19			T T	
	Approach Roads									
	Under Portions IX, XI, XX	Access Dertions IV, VI, and VV	^	001	-		00 E-h 10			
	AR110	Access Portions IX, XI, and XX	0				20-Feb-19		Ľ	
	AR121	Tools and Plant Mobilisation	32	0%	32	20-Feb-19	28-Mar-19			

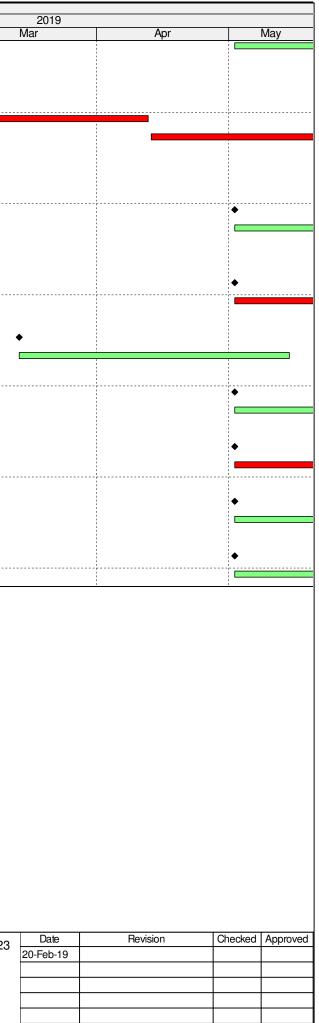


	Activity	Duration (Days)	% Comp	Remaining Start Duration	Finish		
						Feb	
AR122	Site Measurement	61	0%	61 29-Mar-19	14-Jun-19		
Under Portion X							
AR160	Access Portions X	0	0%	0 20-Feb-19			
AR172	Tools and Plant Mobilisation	32	0%	32 20-Feb-19	28-Mar-19	•	
AR174	Site Measurement	61	0%	61 29-Mar-19	14-Jun-19		
	or South Vent Duct, Tunnel, and Approach Roads						
E&M Works			00/				
SVD110	Access to Portions I	0	0%	0 31-Mar-19			
Service Gallery							
Ch 7200 - 5000	D (11)	1 40	00/		00.0		
TNL-SG1000	Drilling works CH7200 - 5000	148	0%	148 01-Apr-19	28-Sep-19		
Road Level & OHVD							
Ch 7200 - 5000							
Ch 7200 - 6700	Drachat fining on side well, OUT2000 1: 0700		00/		10 4 10		
TNU-RL1770	Bracket fixing on side wall - CH7200 to 6700	8	0%	8 01-Apr-19	10-Apr-19		
TNU-RL1775	Installation Works by Others (to be coordinated)	160	0%	160 11-Apr-19	24-Oct-19		
Ch 6700 - 6100							
TNU-RL1000	Bracket fixing on side wall - CH6700 to 6100	10	0%	10 11-Apr-19	25-Apr-19		
TNU-RL1005	Installation Works by Others (to be coordinated)	175	0%	175 26-Apr-19	22-Nov-19		
Ch 6100 - 5600							
TNU-RL1110	Bracket fixing on side wall - CH6100 to 5600	8	0%	8 26-Apr-19	06-May-19		
TNU-RL1115	Installation Works by Others (to be coordinated)	187	0%	187 07-May-19	16-Dec-19		
CH 5600 - 5000							
TNU-RL1220	Bracket fixing on side wall - CH5600 to 5000	10	0%	10 07-May-19	-		
TNU-RL1225	Installation Works by Others (to be coordinated)	201	0%	201 18-May-19	16-Jan-20		
	or South Ventilation Building	(					
SVB-SEM1000	SEM Drawings ready for Structural Works for SVB	0	0%	0 06-Apr-19			
Key Date 10 - FSD Building	Structure & E&M Works						
Building Structure			00/				
FSD200	ELS Removed for FSD Substructure (under KD 4A)	0	0%	0	04-Apr-19		
FSD210	Ground Floor	28	0%	28 06-Apr-19	13-May-19		
FSD220	First Floor	30	0%	30 14-May-19	18-Jun-19		
E&M Works							
	EQM asst in Installation	00	00/	00 04 Apr 10	00 101 10		
FSDB-EMGF0001	E&M cast-in Installation	80	0%	80 24-Apr-19	29-Jul-19		
Statutory Inspections an		0	09/	0 02 May 10			
FSDB-SI1000 FSDB-SI1005	Submission of Genset Exhaust Drawing to EPD Review and Approval of Genset Exhaust Drawing by EPD	0 48	0% 0%	0 02-May-19 48 02-May-19	27-Jun-19		
Key Date 9 - C&ED Building		48	070	40 UZ-IVIAy-19	21-JUII-19		
Building Structure	a Early Works				<u></u>		
CED210	ELS Removed for C&ED Substructure (under KD 4A)	0	0%	0	30-Mar-19		
CED210 CED220	Ground Floor	30	0%	30 01-Apr-19	10-May-19		
CED220 CED230	First Floor	33	0%	33 11-May-19	19-Jun-19		
E&M Works		33	U /0	55 11-1VIAy-19	19-001-19		
Installation				00 10 Apr 10	05-Aug-19		
Installation	E&M cast in Installation	00	no/ 1				
C&EDB-GF0001	E&M cast-in Installation	90	0%	90 16-Apr-19	05-Aug-19		
		90	0%	0 02-May-19	_		

P 22/23



	Activity	Duration (Days)	% Comp	Remaining Duration	Start	Finish	
		(Days)					Feb
C&EDB-SI1005	Review and Approval of Genset Exhaust Drawing by EPD	48	0%	48	02-May-19	27-Jun-19	
ey Date 11 - Landscape S	Soft Works & Trees Protection						
Trees Protection							
SL193	Protection Existing Trees & Submit Report with Photographic Record No.4	41	92.68%	3	03-Jan-19 A	22-Feb-19	
SL194	Protection Existing Trees & Submit Report with Photographic Record No.5	41	0%	41	23-Feb-19	12-Apr-19	
SL195	Protection Existing Trees & Submit Report with Photographic Record No.6	41	0%	41	13-Apr-19	04-Jun-19	
ey Date 8 - All Works for	Tunnel Comissioning & Opening						
Petrol Filling Station							
Structure							
PS110	Possess Portion Vc	0	0%	0		02-May-19	
PS120	Excavation	20	0%	20	02-May-19	24-May-19	
Statutory Inspections and	d approvals						
Administration Buildin	g						
ADB-SI1000	Submission of Genset Exhaust Drawing to EPD	0	0%	0	02-May-19		
ADB-SI1005	Review and Approval of Genset Exhaust Drawing by EPD	48	0%	48	02-May-19	27-Jun-19	 
Maintenance Depot							
MD-SI1000	Submission of Genset Exhaust Drawing to EPD	0	0%	0	14-Mar-19		
MD-SI1005	Review and Approval of Genset Exhaust Drawing by EPD	48	0%	48	14-Mar-19	14-May-19	
North Ventilation Build	ding						
NVB-SI1000	Submission of Genset Exhaust Drawing to EPD	0	0%	0	02-May-19		 
NVB-SI1005	Review and Approval of Genset Exhaust Drawing by EPD	48	0%	48	02-May-19	27-Jun-19	
Toll Control Building &	Toll Collector Subway						
TCB-SI0010	Submission of Genset Exhaust Drawing to EPD	0	0%	0	02-May-19		
TCB-SI0015	Review and Approval of Genset Exhaust Drawing by EPD	48	0%	48	02-May-19	27-Jun-19	
Satellite Control Buildi	ing						 
SCB-SI1000	Submission of Genset Exhaust Drawing to EPD	0	0%	0	02-May-19		
SCB-SI1005	Review and Approval of Genset Exhaust Drawing by EPD	48	0%	48	02-May-19	27-Jun-19	
South Ventilation Build	ding					·	
SVB-SI1000	Submission of Genset Exhaust Drawing to EPD	0	0%	0	02-May-19		
SVB-SI1005	Review and Approval of Genset Exhaust Drawing by EPD	48	0%	48	02-May-19	27-Jun-19	 



Appendix C

# Environmental Mitigation and Enhancement Measure Implementation Schedules

(In reference to CINOTECH (2011) Agreement No. CE35/2011 EP Baseline Environmental Monitoring for Hong Kong-Zhuhai-Macao Bridge Tuen Mun-Chep Lap Kok Link – Investigation. Updated EM&A Manual for Tuen Mun-Chek Lap Kok Link)

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages D C O	Status *
Air Quality 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.		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.	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		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.		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.		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.		Contractor	TMEIA Avoid dust generation	Y	~
4.8.1	3.8	Materials having the potential to create dust shall not be loaded to a	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.		Contractor	TMEIA Avoid dust	Y	✓
4.8.1	3.8	Areas of exposed soil shall be minimised 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	1
4.8.1	3.8	All stockpiles of aggregate or spoil shall be enclosed or covered and water applied in dry or windy condition.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation	Y	✓
4.11	Section 3	EM&A in the form of 1 hour and 24 hour dust monitoring and site audit.	All representative existing ASRs / throughout construction period	Contractor	EM&A Manual	Y	n/a (Results adopted from published EM&A data of Contract No.

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

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	ement Stages			Status *
	Reference					D	C	0	-
									HY/2012/08)
WATER QUAL	ITY (LAND)								
6.10	-	Wastewater from temporary site facilities should be controlled to		Contractor	TM-EIAO		Y		√
		prevent direct discharge to surface or marine waters.	construction period						
6.10	-	Sewage effluent and discharges from on-site 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.	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		~
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.		Contractor	TM-EIAO		Y		1
6.10	-	Temporary access roads should be surfaced with crushed stone or gravel.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		√
6.10	-	Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.		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	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 materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers.	construction period	Contractor	TM-EIAO		Y		~
6.10	-	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		Ŷ		✓
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.	construction period	Contractor	TM-EIAO		Y		~

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

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	-			Status *
	Reference					D	C	0	
6.10	-	Wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		$\checkmark$
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.		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.	construction period	Contractor	TM-EIAO		Ŷ		N/A
6.10	-	The Contractor shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately.		Contractor	TM-EIAO		Y		1
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.	construction period	Contractor	TM-EIAO		Y		~
6.10	-	Surface run-off from bunded areas should pass through oil/grease	All areas/ throughout construction period	Contractor	TM-EIAO		Y		$\checkmark$
6.10	-	Roadside gullies to trap silt and grit shall be provided prior to discharging the stormwater into the marine environment. The sumps will be maintained and cleaned at regular intervals.		Design Consultant/ Contractor	TM-EIAO	Y		Y	$\checkmark$
6.10	Section 11	All construction works shall be subject to routine audit to ensure implementation of all EIA recommendations and good working practice.		Contractor	EM&A Manual		Y		$\checkmark$
<b>WASTE</b> 12.6		The Contractor shall identify a coordinator for the management of waste.	Contract mobilisation	Contractor	TMEIA		Y		$\checkmark$
12.6		The Contractor shall prepare and implement a Waste Management Plan which specifies procedures such 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.		Contractor	TMEIA, Works Branch Technical Circular No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material		Y		4

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	d Implementation Stages			Status *
	Reference					D	С	0	
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 (Miscellaneous 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.		Contractor	TMEIA		Y		4
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 minimise the extent of cutting.		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		1
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		~

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

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementa Stages	tion	Status *
	Reference					D C	0	
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 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.	construction period	Contractor	TMEIA	Y		4
12.6	8.1	All falsework will be steel instead of wood.	All areas / throughout construction period	Contractor	TMEIA	Y		$\checkmark$
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: <i>f</i> suitable for the substance to be held, resistant to corrosion, maintained in good conditions and securely closed; <i>f</i> Having a capacity of <450L unless the specifications have been approved by the EPD; and w Chinese according to the instructions prescribed in Schedule 2 of the Regulations. <i>f</i> Clearly labelled and used solely for the storage of chemical wastes; <i>f</i> Enclosed with at least 3 sides; <i>f</i> 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; <i>f</i> Adequate ventilation; <i>f</i> Sufficiently covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and <i>f</i> Incompatible materials are adequately separated.	construction period	Contractor	TMEIA	Y		
12.6	8.1	-	All areas / throughout construction period	Contractor	TMEIA	Y		√
12.6	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.		Contractor	TMEIA	Y		~

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Stages			Status *
	Reference					D	C	0	
12.6	8.1	Night soil should be regularly collected by licensed collectors.	All areas / throughout construction period	Contractor	TMEIA		Y		N/A
12.6	8.1	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.	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	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, aluminium cans, plastic bottles, etc should be provided on-site.	construction period	Contractor	TMEIA		Y		✓
12.6	Section 8	EM&A of waste handling, storage, transportation, disposal procedures and documentation through the site audit programme shall be undertaken.		Contractor	EM&A Manual		Y		✓
LANDSCAPE A	AND VISUAI 7.6	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 Application Stage) (CM1)	during construction	Design Consultant/ Contractor	TMEIA	Υ	Y		N/A

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

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement		plementa Stages	Status *	
	Reference					D	С	0	
10.9	7.6	Trees unavoidably affected by the works shall be transplanted where practical. Trees will be 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)	during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Hillside and roadside screen planting to proposed roads, associated structures and slope works (CM3)	All areas/detailed design/ during construction/post construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Hydroseeding or sheeting of soil stockpiles with visually unobstrusive material (in earth tone) (CM4)	All areas/detailed design/ during construction/post construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
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		N/A
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		N/A
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		N/A
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		<b>√</b>
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		N/A
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)	during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Re-vegetation of affected woodland/shrubland with native species (OM1)	All areas/detailed design/ during construction/ during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	n/a. To be implemented by AFCD/HyD/L CSD
10.9	7.6	Tall buffer screen tree / shrub / climber planting should be incorporated to soften hard engineering structures and facilities (OM2)	All areas/detailed design/ during construction/ during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	n/a. To be implemented by AFCD/HyD/L CSD
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 minimise unnecessary light spill (OM3)	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	n/a. To be implemented by HyD/LCSD

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

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Imj	plementa Stages	tion	Status *
	Reference					D	C	0	
10.9		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)	during construction / during	Design Consultant/ Contractor	TMEIA	Y	Y		n/a. To be implemented by HyD/LCSD
10.9				Design Consultant/ Contractor	TMEIA	Y	Y	Y	n/a. To be implemented by HyD

\* Remarks:

- ✓ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by Contractor
- Δ Deficiency of Mitigation Measures but rectified by Contractor
- N/A Not Applicable in Reporting Period

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

Appendix D

Summary of Action and Limit Levels

Parameters	Action	Limit
24 Hour TSP Level in $\mu g/m^3$	ASR1 = 213	260
	ASR5 = 238	
	AQMS1 = 213	
	ASR6 = 238	
	ASR10 = 214	
1 Hour TSP Level in $\mu g / m^3$	ASR1 = 331	500
C C	ASR5 = 340	
	AQMS1 = 335	
	ASR6 = 338	
	ASR10 = 337	

# Table D1Action and Limit Levels for 1-hour and 24-hour TSP

Appendix E

# Event Action Plan

# Appendix E1Event/Action Plan for Air Quality

	ACTION							
EVENT	ET <sup>(1)</sup>	IEC <sup>(1)</sup>	ER <sup>(1)</sup>	Contractor				
Action Level								
1. Exceedance for one	1. Identify the source.	1. Check monitoring data submitted	1. Notify Contractor.	1. Rectify any unacceptable practi				
sample	2. Inform the IEC and the ER.	by the ET.		2. Amend working methods if				
	3. Repeat measurement to confirm finding.	<ol><li>Check Contractor's working method.</li></ol>		appropriate				
	<ol> <li>Increase monitoring frequency to daily.</li> </ol>							
2. Exceedance for two	1. Identify the source.	Contractor on possible remedial measures. 4. Advise the ER on the effectiveness of the proposed	1. Confirm receipt of notification of	1. Submit proposals for remedial				
or more consecutive	2. Inform the IEC and the ER.		failure in writing.	actions to IEC within 3 working				
samples	3. Repeat measurements to confirm		2. Notify the Contractor.	days of notification				
	findings.		3. Ensure remedial measures properly	2. Implement the agreed proposals				
	<ol> <li>Increase monitoring frequency to daily.</li> </ol>		implemented.	3. Amend proposal if appropriate				
	5. Discuss with the IEC and the							
	Contractor on remedial actions required.							
	6. If exceedance continues, arrange	remedial measures. 5. Supervise implementation of						
	meeting with the IEC and the ER.	remedial measures.						
	7. If exceedance stops, cease additional monitoring.							

	ACTION							
EVENT	ET <sup>(1)</sup>	IEC <sup>(1)</sup>	ER <sup>(1)</sup>	Contractor				
Limit Level								
1. Exceedance for one sample	1. Identify the source.	1. Check monitoring data submitted	1. Confirm receipt of notification of	1. Take immediate action to avoid				
	2. Inform the ER and the DEP.	by the ET.	failure in writing.	further exceedance				
	<ol><li>Repeat measurement to confirm finding.</li></ol>	2. Check Contractor's working method.	<ol> <li>2. Notify the Contractor.</li> <li>3. Ensure remedial measures are</li> </ol>	2. Submit proposals for remedial actions to IEC within 3 working days of notification				
	<ol> <li>Increase monitoring frequency to daily.</li> </ol>	3. Discuss with the ET and the Contractor on possible remedial	properly implemented.	3. Implement the agreed proposals				
	5. Assess effectiveness of Contractor's remedial actions and keep the IEC, the DEP and the ER informed of	measures. 4. Advise the ER on the effectiveness of the proposed remedial measures.		4. Amend proposal if appropriate				
	the results.	5. Supervise implementation of remedial measures.						
2. Exceedance for two or more consecutive	1. Notify the IEC, the ER, the DEP and the Contractor.	remedial actions whenever	<ol> <li>Confirm receipt of notification of failure in writing.</li> </ol>	1. Take immediate action to avoid further exceedance.				
samples	2. Identify the source.		<ol> <li>Notify the Contractor.</li> <li>In consultation with the IEC, agree with the Contractor on the remedial measures to be</li> </ol>	2. Submit proposals for remedial				
	3. Repeat measurements to confirm findings.			actions to IEC within 3 working days of notification.				
	4. Increase monitoring frequency to	necessary to assure their effectiveness and advise the ER		3. Implement the agreed proposals.				
	daily. 5. Carry out analysis of the	accordingly.	implemented.	4. Resubmit proposals if problem sti				
		3. Supervise the implementation of	<ol> <li>Ensure remedial measures are properly implemented.</li> </ol>	not under control.				
	Contractor's working procedures to determine possible mitigation to be implemented.	remedial measures.	<ol> <li>If exceedance continues, consider what activity of the work is responsible and instruct the</li> </ol>	5. Stop the relevant activity of works as determined by the ER until the exceedance is abated.				
	<ol> <li>Arrange meeting with the IEC and the ER to discuss the remedial actions to be taken.</li> </ol>		Contractor to stop that activity of work until the exceedance is abated.					
	7. Assess effectiveness of the Contractor's remedial actions							

and keep the IEC, the DEP and the ER informed of the results.

8. If the exceedance stops, cease additional monitoring.

Abbreviations: ET - Environmental Team, IEC - Independent Environmental Checker, ER - Engineer's Representative, DEP - Director of Environmental Protection

Appendix F

Monthly Summary of Waste Flow Table

#### Contract No. : HY/2017/10 Tuen Mun Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works Monthly Summary Waste Flow Table for 2019 (Year)

	Actual Quantities of Inert C&D Materials Generation Actual Quantities of C&D wastes Generation			) wastes Generation	Actu	al Quantities of R	Actual Quantities of Recyclables Generation					
Month\Material	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fills	Imported Fill	Chemical Waste	General Refuse	Metals	Felled trees	Paper/ cardboard packaging	Plastics
Unit	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)
Jan	1.939	-	-	-	1.939	-	-	74.680	-	-	0.042	-
Feb	2.129	0.008	-	-	2.129	-	-	54.130	-	-	0.049	-
Mar	-	-	-	-	-	-	-	-	-	-	-	-
Apr	-	-	-	-	-	-	-	-	-	-	-	-
Мау	-	-	-	-	-	-	-	-	-	-	-	-
Jun	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL	4.068	0.008	0.000	0.000	4.068	0.000	0.000	128.810	0.000	0.000	0.091	0.000
Jul	-	-	-	-	-	-	-	-	-	-	-	-
Aug	-	-	-	-	-	-	-	-	-	-	-	-
Sep	-	-	-	-	-	-	-	-	-	-	-	-
Oct	-	-	-	-	-	-	-	-	-	-		-
Nov	-	-	-	-	-	-	-	-	-	-	-	-
Dec	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	4.068	0.008	0.000	0.000	4.068	0.000	0.000	128.810	0.000	0.000	0.091	0.000

#### 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 material.

3 - Broken concrete for recycling into aggregates.

4 - Assumed 5 kg per damaged water-filled barrier.

5 - Disposed as Public Fills includes Hard Rock and Large Broken Concrete.

Appendix G

Cumulative Statistics on Exceedances, Complaints, Notifications of Summons and Successful Prosecutions

#### Appendix G1 Cumulative Statistics on Exceedances

		Total No. recorded in this reporting month	Total No. recorded since contract commencement
1-Hr TSP	Action	0	21
	Limit	0	2
24-Hr TSP	Action	1	1
	Limit	0	0

#### Appendix G2 Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

<b>Reporting Period</b>	Cumulative Statistics						
	Complaints	Notifications of	Successful				
		Summons	Prosecutions				
This Reporting Month (February 2018)	0	0	0				
Total No. received since contract commencement	0	0	0				

Email message		Environmental Resources Management
То	Ramboll Hong Kong Limited (ENPO)	2507, 25/F One Harbourfront, 18 Tak Fung Street,
From	ERM- Hong Kong, Limited	Hung Hom, Hong Kong Telephone: (852) 2271 3113 Facsimile: (852) 2723 5660
Ref/Project number	Contract No. HY/2017/10	E-mail: jasmine.ng@erm.com
	Tuen Mun - Chek Lap Kok Link - Northern	
	Connection Tunnel Buildings, Electrical and	
	Mechanical Works	1
Subject	Notification of Exceedance for Air Quality Impact Monitoring	ERM
Date	4 March 2019	

Dear Sir/ Madam,

Please find attached the Notification of Exceedance (NOE) of the following Log no.:

**Action Level Exceedance** 0463091\_16February2019\_24hrTSP\_Station ASR1

One (1) exceedance was recorded on 16 February 2019.

Regards,

famin

Dr Jasmine Ng Environmental Team Leader

#### CONFIDENTIALITY NOTICE

This facsimile transmission is intended only for the use of the addressee and is confidential. If you are not the addressee it may be unlawful for you to read, copy, distribute, disclose or otherwise use the information in this facsimile. If you are not the intended recipient, please telephone or fax us immediately.



ERM-Hong Kong, Limited

## Contract No. HY/2017/10 Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works

#### Air Quality Impact Monitoring

#### Notification of Exceedance

Log No.		Action Level Exceedance			
	046309	01_16 February2019_24hrTSP_Station ASR1			
		[Total No. of Exceedances = 1]			
Date		16 February 2019 (Measured)			
	1 March	n 2019 (Results obtained from ENPO Website)			
Monitoring Station		ASR1, ASR5, ASR6, ASR10, AQMS1			
Parameter(s) with					
Exceedance(s)		24-hr TSP			
Action Levels	1-hr TSP (μg/m³)	ASR1 = 331 ASR5 = 340 ASR6 = 338 ASR10 = 335 AQMS1 = 337			
Limit Levels	1-hr TSP (μg/m <sup>3</sup> )	500			
Measured Levels	Refer to the attached data sheet				
Works Undertaken (at the time of monitoring event)	<ul> <li>Works undertaken under this Contract on 16 February 2019 included:</li> <li>Formworks at Administration Building and Maintenance Depot (<i>refer to Contractor's photo</i>)</li> </ul>				
Possible Reason for Action or Limit Level Exceedance(s)	<ul> <li>The exceedances are unlikely to be due to the Contract, in view of the following:</li> <li>Apart from exceedance of 24-hour TSP at ASR1 during 11:58 on 16 February 2019 to 11:58 or 17 February 2019, all 1hr-TSP levels and other 24-hr TSP levels at all monitoring stations were in compliance with the Action and Limit Levels on the same day.</li> <li>No works were conducted on 17 February 2019 due to site closure.</li> <li>Watering record provided by the Contractor was reviewed. Watering was maintained on unpaved and dry road on 16 February 2019 (<i>refer to Contractor's Photo</i>).</li> <li>With reference to the recorded wind direction (ranged between 80° and 122°, blowing from easterly direction) during the period of the observed 24-hr TSP exceedance, no works area under this contract is upstream of station ASR1.</li> <li>Formworks conducted at Administration Building and Maintenance Depot were generally not major dust generating works.</li> </ul>				
Actions Taken / To Be	The Contractor has been remine	ded to ensure all dust suppression measures are implemented at the			
Taken		ing at unpaved road. The ET will monitor for future trends in			
Remarks	The monitoring results on 16 Fe attached. The location of the v	ebruary 2019 and locations of air quality monitoring stations are works area under this Contract is attached. The attached wind data ourced from <i>Contract No. HY/2012/08</i> for reference.			

#### Results of Air Quality Monitoring

				Time (hh:mm,			
Project	Works	Date (yyyy-mm-dd)	Station	24hour)	Parameter	Results	Unit
TMCLKL	HY/2012/08	2019-02-16	AQMS1	9:03	1-hour TSP	50	ug/m3
TMCLKL	HY/2012/08	2019-02-16	AQMS1	10:05	1-hour TSP	88	ug/m3
TMCLKL	HY/2012/08	2019-02-16	AQMS1	11:07	1-hour TSP	90	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR1	8:52	1-hour TSP	244	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR1	9:54	1-hour TSP	223	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR1	10:56	1-hour TSP	125	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR10	8:22	1-hour TSP	81	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR10	9:24	1-hour TSP	49	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR10	10:26	1-hour TSP	64	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR5	8:41	1-hour TSP	235	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR5	9:43	1-hour TSP	99	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR5	10:45	1-hour TSP	127	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR6	8:32	1-hour TSP	133	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR6	9:34	1-hour TSP	81	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR6	10:36	1-hour TSP	67	ug/m3
TMCLKL	HY/2012/08	2019-02-16	AQMS1	12:09	24-hour TSP	57	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR1	11:58	24-hour TSP	237	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR10	11:28	24-hour TSP	35	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR5	11:47	24-hour TSP	103	ug/m3
TMCLKL	HY/2012/08	2019-02-16	ASR6	11:38	24-hour TSP	76	ug/m3

Note:

Indicates Exceedance of Action Level Indicates Exceedance of Limit Level

#### PHOTO BY CONTRACTOR ON 16 FEBRUARY 2019

Photo 1 - Formwork conducted at works area of Administration Building and Maintenance Depot



Photo 2- Watering of unpaved roads near Administration Building and Maintenance Depot



#### WATERING RECORD ON 16 FEBRUARY 2019

Location: AB. MD 5 Feb Frence Son Period 7-8 dan 8:06 8-9 Man 9:01 9-10 Man 10-11 10:04 Man 1(:02 11-12 12=01 D=56 Man 12-13 13240 Man B-14 Man 14:36 14-15 15=04 (5=44 Man 15-16 Man 16=39 16-17 Man 17:19 17-18 18-19

Meteorological Data for Impact Monitoring in the reporting period						
Date (yy-mm-dd)	Time (24hrs)	Average of Wind Speed (m/s)	Average of Wind Direction(degree)			
19/02/16	11:00	1.3	120			
19/02/16	12:00	2.7	112			
19/02/16	13:00	3.1	122			
19/02/16	14:00	3.1	80			
19/02/16	15:00	2.7	82			
19/02/16	16:00	3.1	99			
19/02/16	17:00	3.1	88			
19/02/16	18:00	2.7	110			
19/02/16	19:00	3.1	118			
19/02/16	20:00	3.6	119			
19/02/16	21:00	3.6	101			
19/02/16	22:00	4	80			
19/02/16	23:00	4.5	96			
19/02/17	0:00	4	82			
19/02/17	1:00	3.6	91			
19/02/17	2:00	3.1	83			
19/02/17	3:00	3.1	86			
19/02/17	4:00	3.6	95			
19/02/17	5:00	4.5	98			
19/02/17	6:00	3.6	101			
19/02/17	7:00	4	84			
19/02/17	8:00	4.9	83			
19/02/17	9:00	5.4	80			
19/02/17	10:00	4.9	81			
19/02/17	11:00	4.9	79			

