



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

*Eleventh Monthly EM&A Report*

14 May 2019

**Environmental Resources Management**  
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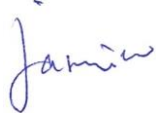


# Contract No. HY/2017/10 Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works

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*Eleventh Monthly EM&A Report*

**Document Code: 0463091\_11th Monthly EM&A\_20190514.doc**

|  |                              |  |         |          |         |
|--|------------------------------|--|---------|----------|---------|
| Client:<br><br>Gammon  |                              | Project No:<br><br>0463091   |         |          |         |
| Summary:<br><br>This document presents the Eleventh Monthly EM&A Report for Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works.  |                              | Date:<br>14 May 2019   |         |          |         |
|  |                              | Approved by:<br>   |         |          |         |
|  |                              | Mr Craig Reid<br>Partner   |         |          |         |
|  |                              | Certified by:<br>  |         |          |         |
|  |                              | Dr Jasmine Ng<br>ET Leader   |         |          |         |
|  |                              |  |         |          |         |
|  |                              |  |         |          |         |
|  | Eleventh Monthly EM&A Report | CY   | JN      | CAR      | 14/5/19 |
| Revision   | Description                  | By   | Checked | Approved | Date    |
| <p>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 terms of the Contract with the client, incorporating our General Terms and Conditions of Business and taking account of the resources devoted to it by agreement with the client.</p> <p>We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above.</p> |                              | <p>Distribution</p> <p><input type="checkbox"/> Internal</p> <p><input checked="" type="checkbox"/> Public</p> <p><input type="checkbox"/> Confidential</p>                    |         |          |         |
|  |                              | <br> |         |          |         |

16 May 2019

By Fax (2783 0155) and By Post

AECOM Asia Company Limited  
Supervising Officer's Representative 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, E&M Works  
11<sup>th</sup> Monthly EM&A Report for April 2019**

Reference is made to the Environmental Team's submission of the monthly EM&A report for April 2019 (ET's ref.: "0463091\_11th Monthly EM&A\_20190514.doc" dated 14 May 2019) certified by the ET Leader and provided to us via e-mail on 16 May 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 very much your attention. Please feel free to contact the undersigned or the ENPO Leader, Mr. Y H Hui, should you require further information.

Yours sincerely,  
For and on behalf of  
Ramboll Hong Kong Limited



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

c.c.

|        |                |                     |
|--------|----------------|---------------------|
| HyD    | Mr. Patrick Ng | (By Fax: 3188 6614) |
| HyD    | Mr. Cheng Pan  | (By Fax: 3188 6614) |
| AECOM  | Mr. Conrad Ng  | (By Fax: 3922 9797) |
| ERM    | Dr. Jasmine Ng | (By Fax: 2723 5660) |
| Gammon | Mr. Max Poon   | (By Fax: 3520 0486) |

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

Q:\Projects\HYDHZMBEEM00\02\_Proj\_Mgt\02\_Corr\HYDHZMBEEM00\_0\_7396L.19.doc

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## **EXECUTIVE SUMMARY**

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 eleventh Monthly EM&A report presenting the EM&A works carried out during the period from 1 to 30 April 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 Builders 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;

- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Underpass at C3 area;
- Electrical and Mechanical Works at the Tunnel; and
- Excavation and Building Structure at Satellite Control Building

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

|                                     |             |
|-------------------------------------|-------------|
| 24-hour TSP Monitoring              | 10 sessions |
| 1-hour TSP Monitoring               | 10 sessions |
| Landfill Gas Hazard Monitoring      | 22 days     |
| Joint Environmental Site Inspection | 4 sessions  |

#### Summary of Breaches of Action/Limit Levels

##### *Breaches of Action and Limit Levels for Air Quality*

No exceedance of 1-hour TSP and 24-hour TSP Action and Limit Levels was recorded by the Environmental Team of Contract No. *HY/2012/08* during the reporting period.

##### *Breaches of Action and Limit Levels for Landfill Gas Hazard Monitoring*

No exceedance of Action and Limit Levels was recorded for landfill gas hazard monitoring in the reporting month.

#### 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 May 2019 include the following:

##### ***Land-based Works***

- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Control Building;

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

- 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;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Kiosk N2; and
- Electrical and Mechanical Works at the Tunnel;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at underpass at C3 area; and
- Building Structure at Satellite Control Building

#### **Future Key Issues**

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



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*.

Project Management Initials: Designer: KATH Checked: SYLC Approved: CWN ISO A1 594mm x 841mm

Plot File by: Jerry Wong 23-Jan-18  
 PATH: Y:\TO TO RSS\MSL\C4 Drawings\C4 Drawing (2018\_01\_02)\Architectural Drawings - CON\60240249\_C4\_7051.dgn



**AECOM**

PROJECT  
 TUEN MUN - CHEK LAP KOK LINK

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

CLIENT  

 路政署 HIGHWAYS DEPARTMENT  
 港珠澳大橋香港工程管理有限公司  
 Hong Kong - Zhuhai - Macao Bridge  
 Hong Kong Project Management Office

CONSULTANT  
 AECOM Asia Company Ltd.  
 www.aecom.com

SUB-CONSULTANTS

## Figure 1.1

ISSUE/REVISION

| NO. | DATE   | DESCRIPTION          | CHK. |
|-----|--------|----------------------|------|
| A   | JAN.18 | TENDER ADDENDUM NO.1 | SYLC |
| -   | DEC.17 | TENDER DRAWING       | SYLC |

STATUS

SCALE  
 A1 1:40000

DIMENSION UNIT  
 MILLIMETRES

KEY PLAN

PROJECT NO.  
 60240249

CONTRACT NO.  
 HY/2017/10

SHEET TITLE  
 OVERALL SITE PLAN

SHEET NUMBER  
 60240249/C4/7051A

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 Project Management Initials: Designer: WATH Chenweid SYLC Approved: CWN ISO 1194mm x 847mm  
 01/7071 01/7072



**AECOM**

PROJECT  
 1.3  
**TUEN MUN - CHEK LAP KOK LINK**

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

CLIENT  
 路政署  
**HIGHWAYS DEPARTMENT**  
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 Hong Kong Project Management Office

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 2 NET ENGINEERS

**Figure 1.2a**

ISSUE/REVISION

| NO. | DATE   | DESCRIPTION          | CHK. |
|-----|--------|----------------------|------|
| A   | JAN.18 | TENDER ADDENDUM NO.1 | SYLC |
| -   | DEC.17 | TENDER DRAWING       | SYLC |

STATUS

SCALE 1:2500 DIMENSION UNIT MILLIMETRES

KEY PLAN

PROJECT NO. 60240249 CONTRACT NO. HY/2017/10

SHEET TITLE ZONING PLAN (SHEET 1)

SHEET NUMBER 60240249/C4/7061A

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PROJECT  
**TUEN MUN - CHEK LAP KOK LINK**

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

CLIENT  

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

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**Figure 1.2b**

ISSUE/REVISION

| NO. | DATE   | DESCRIPTION          | CHK. |
|-----|--------|----------------------|------|
| A   | JAN.16 | TENDER ADDENDUM NO.1 | SYLC |
|     | DEC.17 | TENDER DRAWING       | SYLC |

STATUS

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 DIMENSION UNIT: MILLIMETRES

KEY PLAN

PROJECT NO.: 60240249  
 CONTRACT NO.: HY/2017/10

SHEET TITLE  
 ZONING PLAN (SHEET 2)

SHEET NUMBER  
 60240249/C4/7062A

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**AECOM**

PROJECT  
 TUEN MUN - CHEK LAP KOK LINK

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

CLIENT  

 路政署 HIGHWAYS DEPARTMENT  
 港珠澳大橋香港工程管理有限公司  
 Hong Kong - Zhuhai - Macao Bridge Project Management Office

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**Figure 1.2c**

ISSUE/REVISION

| NO. | DATE    | DESCRIPTION           | CHK. |
|-----|---------|-----------------------|------|
| A   | JAN. 18 | TENDER ADDENDUM NO. 1 | SYLC |
|     | DEC. 17 | TENDER DRAWING        | SYLC |

STATUS

SCALE: A1 1:2500  
 DIMENSION UNIT: MILLIMETRES

KEY PLAN

PROJECT NO. 60240249  
 CONTRACT NO. HY/2017/10

SHEET TITLE  
 ZONING PLAN (SHEET 3)

SHEET NUMBER  
 60240249/C4/7063A

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## 1.2 SCOPE OF REPORT

This is the Eleventh 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 April 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.

**Table 1.1** *Contact Information of Key Personnel*

| 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 Ltd.)      | ENPO Leader                 | Y.H. Hui       | 3465 2850 | 3465 2899 |
|  | IEC                         | Dr. F.C. Tsang | 3465 2851 | 3465 2899 |
| Contractor (Gammon Construction Limited) | Site Agent                  | Kenneth Tai    | 9039 4723 | -         |
|  | Environmental Officer       | Max Poon       | 9103 6303 | -         |
| ET (ERM-HK)                              | ET Leader                   | Dr. Jasmine Ng | 2271 3311 | 2723 5660 |

## 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*

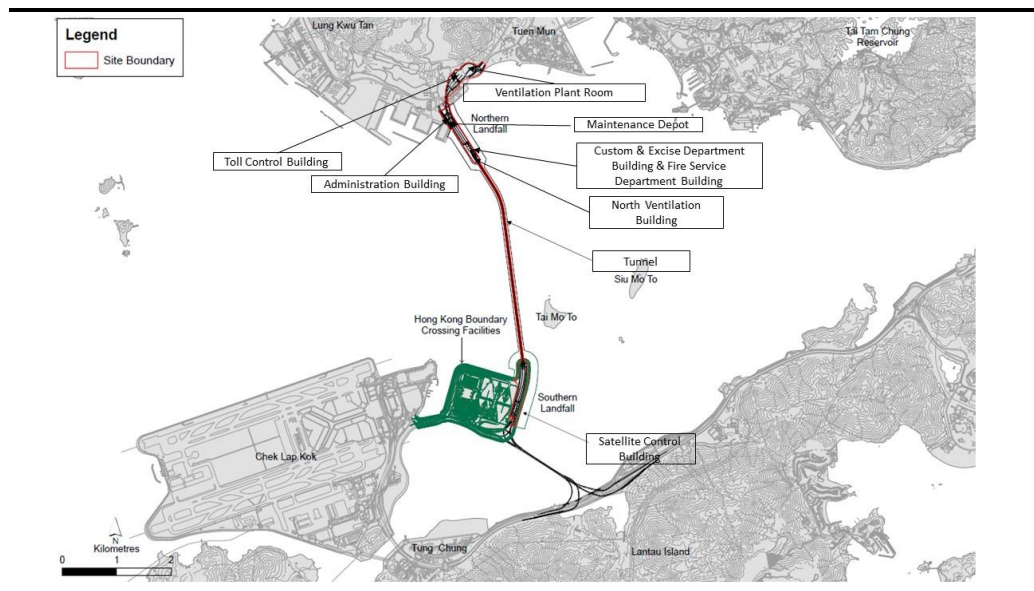
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;
- Electrical and Mechanical Works at North Ventilation Building;

- 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;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Underpass at C3 area;
- Electrical and Mechanical Works at the Tunnel; and
- Excavation and Building Structure at Satellite Control Building

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*



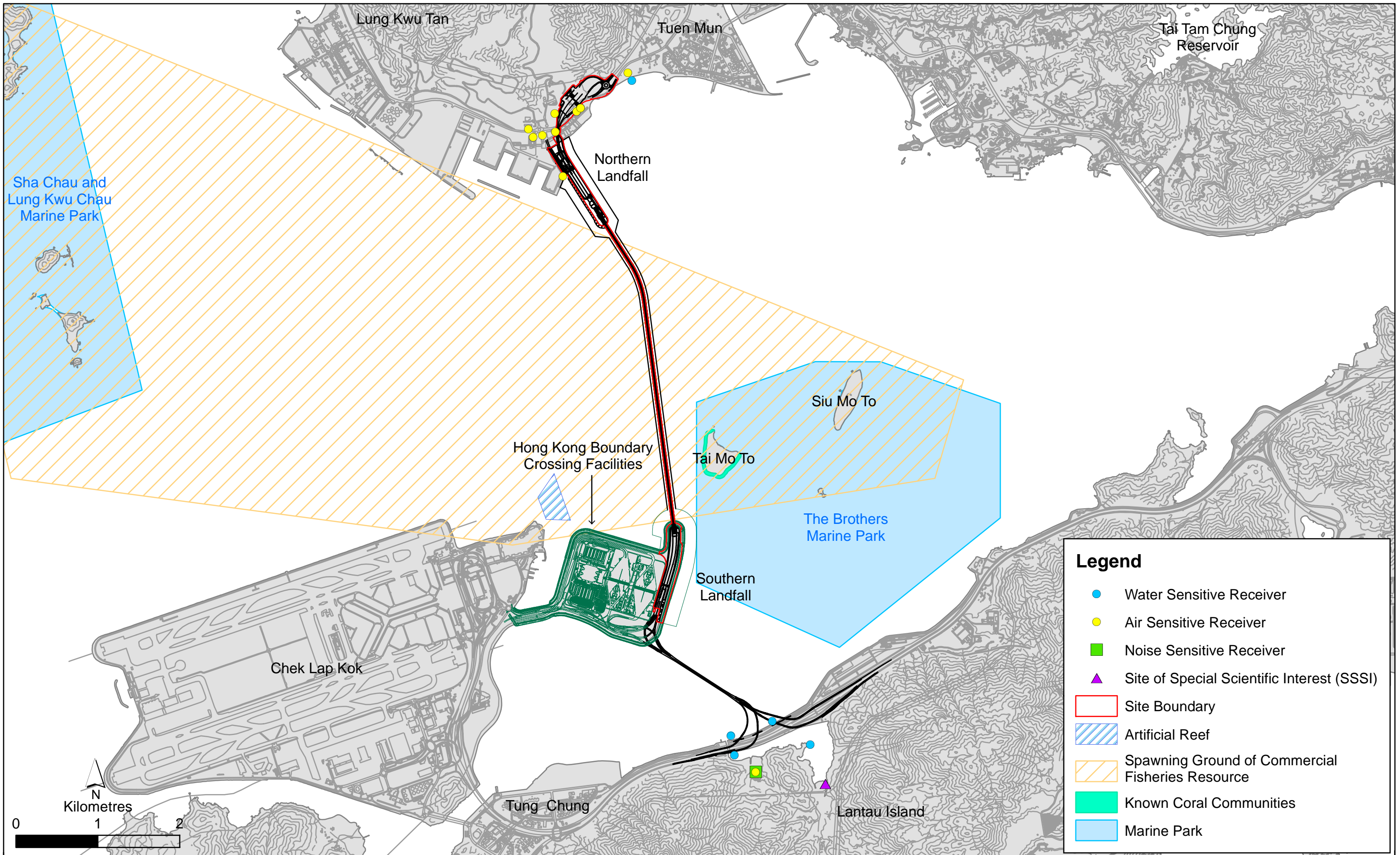


Figure 1.4

Environmental Sensitive Receivers in the Vicinity of the Project



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 24-hr 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 2.1** *Locations of Impact Air Quality Monitoring Stations and its Corresponding Monitoring Requirements*

| Monitoring Station | Monitoring Dates                                  | Location                  | Description | Parameters & Frequency   |
|--------------------|---|---------------------------|-------------|--|
| ASR1               | 2, 5, 8, 11, 14, 17, 20, 23, 26 and 29 April 2019 | Tuen Mun Fireboat Station | Office      | TSP monitoring   |
| ASR5               |   | Pillar Point Fire Station | Office      | <ul style="list-style-type: none"> <li>1-hour Total Suspended Particulates (1-hour TSP, <math>\mu\text{g}/\text{m}^3</math>), 3 times in every 6 days</li> <li>24-hour Total Suspended Particulates (24-hour TSP, <math>\mu\text{g}/\text{m}^3</math>), daily for 24-hour in every 6 days</li> </ul> |
| AQMS1              |   | Previous River Trade Golf | Bare ground | Enhanced TSP monitoring  |

(1) 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/>

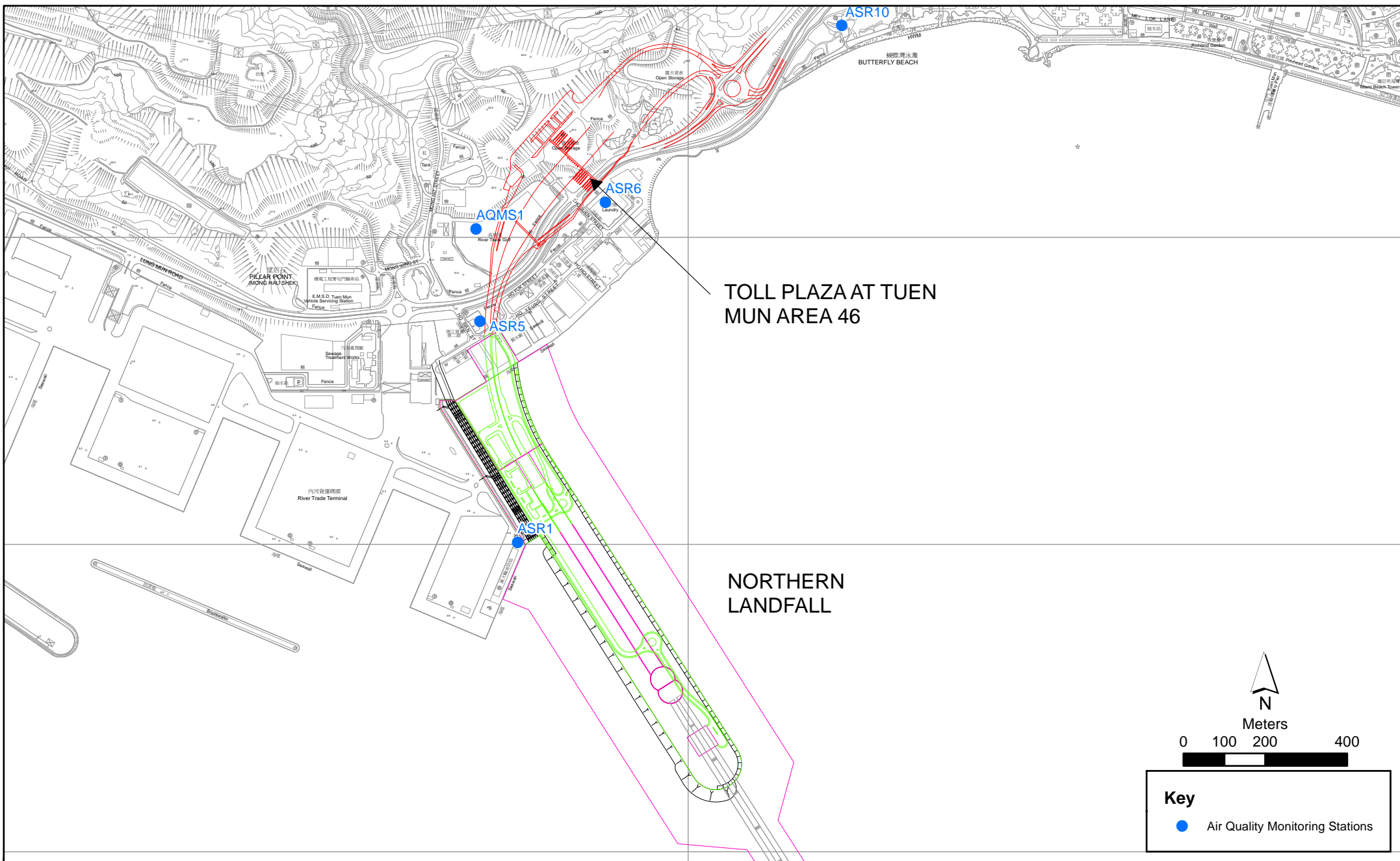


Figure 2.1

Air Quality Monitoring Stations for the Enhanced TSP Monitoring  
 (Source: Adopted from Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link -  
 Northern Connection Sub-sea Tunnel Section)

| Monitoring Station | Monitoring Dates | Location                | Description       | Parameters & Frequency   |
|--------------------|------------------|-------------------------|-------------------|--|
| ASR6               |                  | Butterfly Beach Laundry | Office            | (commenced on 24 October 2014 under <i>Contract No. HY/2012/08</i> )   |
| ASR10              |                  | Butterfly Beach Park    | Recreational uses | <ul style="list-style-type: none"> <li>1-hour Total Suspended Particulates (1-hour TSP, <math>\mu\text{g}/\text{m}^3</math>), 3 times in every 3 days</li> <li>24-hour Total Suspended Particulates (24-hour TSP, <math>\mu\text{g}/\text{m}^3</math>), daily for 24-hour in every 3 days</li> </ul> |

### 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 nor Limit Levels for 1-hour TSP and 24-hour TSP was recorded by the Environmental Team of *Contract No. HY/2012/08* during the reporting period. 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*

In accordance with the Updated EM&A Manual of the TM-CLK Link Project, landfill gas hazard monitoring should be performed to ensure that the works area at Pillar Point Valley (PPV) Landfill is free of landfill gas during any excavations works. A total of 22 days of landfill gas hazard monitoring was conducted at Ventilation Plant Room during 1 to 30 April 2019 (*Appendix F*).

The landfill gas hazard monitoring was conducted in accordance to the Updated EM&A Manual with a Altair 5X Gas Detector. The calibration certificate for the equipment is presented in *Appendix G*.

The Action and Limit Levels of the landfill gas hazard monitoring were adopted from the Undated EM&A Manual of the TM-CLK Link Project and are provided in *Appendix D*.

### 2.2.1 *Results and Observations*

Results for landfill gas hazard monitoring are summarized in *Table 2.2* and the monitoring data is provided in *Appendix H*.

No exceedance of Action and Limit Levels for methane, oxygen and carbon dioxide was recorded in the reporting month.

**Table 2.2** *Summary of Landfill Gas Hazard Monitoring Results in the Reporting Period*

|         | Average (%) | Range (%) | Action / Limit Level (%) |
|---------|-------------|-----------|--------------------------|
| Methane | 0           | 0         | 10 / 20                  |

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

|                | Average (%) | Range (%) | Action/ Limit Level (%) |
|----------------|-------------|-----------|-------------------------|
| Oxygen         | 20.8        | 20.7-20.9 | 19 / 18                 |
| Carbon Dioxide | 0.07        | 0.07-0.08 | 0.5 / 1.5               |

### 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 4, 12, 18, 26 April 2019.

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

**Table 2.3** *Specific Observations and Recommendations during the Weekly Site Inspection in this Reporting Month*

| Inspection Date | Observations   | Recommendations/ Remarks  |
|-----------------|--|---|
| 4 April 2019    | Toll Control Building <ul style="list-style-type: none"> <li>Different types of waste should be sorted before disposal.</li> <li>Cement bags should be tally covered by tarpaulin sheets.</li> </ul> | Toll Control Building <ul style="list-style-type: none"> <li>The Contractor was reminded to sort different type of waste before disposal.</li> <li>The contractor was reminded tally cover the cement bags with tarpaulin.</li> </ul> |
| 12 April 2019   | Fire Services Department and Customs and Excise Department Building <ul style="list-style-type: none"> <li>Damaged NRMM label was observed on the vibratory roller.</li> </ul>                       | Fire Services Department and Customs and Excise Department Building <ul style="list-style-type: none"> <li>The Contractor was reminded to replace the damaged NRMM label on the vibratory roller.</li> </ul>                          |
| 18 April 2019   | Tunnel <ul style="list-style-type: none"> <li>The service gallery of the tunnel is dusty.</li> </ul>   | Tunnel <ul style="list-style-type: none"> <li>The Contractor was reminded to implement dust suppression measure to reduce dust generation.</li> </ul>   |
| 26 April 2019   | No observation.  | No observation.   |

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 I*). 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 (m <sup>3</sup> ) | Recyclable Materials <sup>(c)</sup> (kg) | Chemical Wastes (kg) |
|------------|--|--|--|---------------------------------|--|----------------------|
| April 2019 | 13   | 0  | 56,730   | 0                               | 0  | 0                    |

**Notes:**

- (a) Inert construction wastes include hard rock and large broken concrete disposed as public fill.
- (b) Non-inert construction wastes include general refuse disposed at landfill.
- (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.

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

| <b>License/ Permit</b>                                | <b>License or Permit No.</b> | <b>Date of Issue</b> | <b>Date of Expiry</b> | <b>License/ Permit Holder</b> | <b>Remarks</b>   |
|---|------------------------------|----------------------|-----------------------|-------------------------------|--|
| Environmental Permit                                  | EP-354/2009/D                | 13 March 2015        | N/A                   | HyD                           | Tuen Mun- Chek Lap Kok Link  |
| APCO Construction Dust Notification                   | 433493                       | 14 May 2018          | N/A                   | GCL                           | For Tuen Mun working area  |
| Construction Waste Billing Account                    | 7030836                      | 15 May 2018          | N/A                   | GCL                           | N/A  |
| Chemical Waste Producer Registration                  | 5213-422-G2827-01            | 13 June 2018         | N/A                   | GCL                           | N/A  |
| Discharge License under WPCO for Buildings at C2 area | WT00031783-2018              | 22 October 2018      | 31 October 2023       | GCL                           | Sampling Frequency: Bimonthly  |
| Discharge License under WPCO for Buildings at C3 area | WT00032062-2018              | 30 October 2018      | 31 October 2023       | GCL                           | Sampling Frequency: Quarterly  |
| Construction Noise Permit                             | GW-RW0135-19                 | 27 March 2019        | 30 September 2019     | GCL                           | For Toll Control Building, Administration Building, Maintenance Depot, FSD, C&ED, Boundary Wall and WA18 |
| Construction Noise Permit                             | GW-RS0340-19                 | 18 April 2019        | 17 October 2019       | GCL                           | For Kiosk S2   |

**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*

No exceedance for 1-hour TSP and 24-hour TSP was 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*.

Cumulative statistics are provided in *Appendix J*.

**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 J*.

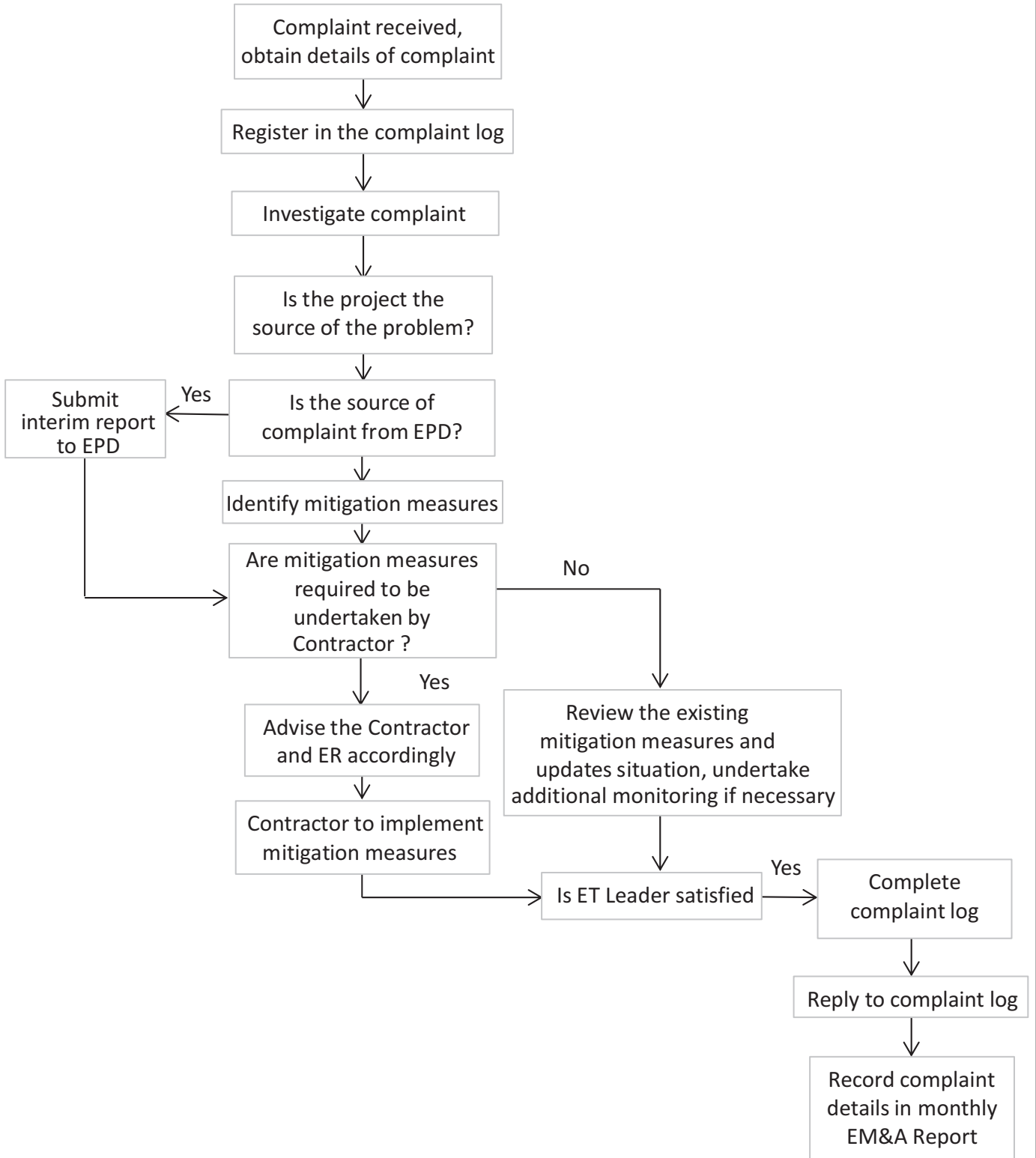


Figure 2.2

Environmental Complaint Handling Procedure



### 3 *FUTURE KEY ISSUES*

#### 3.1 *CONSTRUCTION ACTIVITIES FOR THE COMING MONTH*

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

##### *Land-based Works*

- Electrical and Mechanical Works and Architectural Builders 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;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Kiosk N2; and
- Electrical and Mechanical Works at the Tunnel;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at underpass at C3 area; and
- Building Structure at Satellite Control Building

#### 3.2 *KEY ISSUES FOR THE COMING MONTH*

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

**4.1 CONCLUSIONS**

This Eleventh Monthly EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 to 30 April 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) and landfill gas hazard monitoring were carried out in this reporting month.

No exceedance of Action nor Limit Levels for 1-hour TSP and 24-hour TSP was recorded by the Environmental Team of Contract No. *HY/2012/08* during the reporting period. No action is required to be undertaken in accordance with the Event Action Plan as presented in *Appendix E*.

No exceedance of Action and Limit Levels was recorded for landfill gas hazard monitoring in the reporting month.

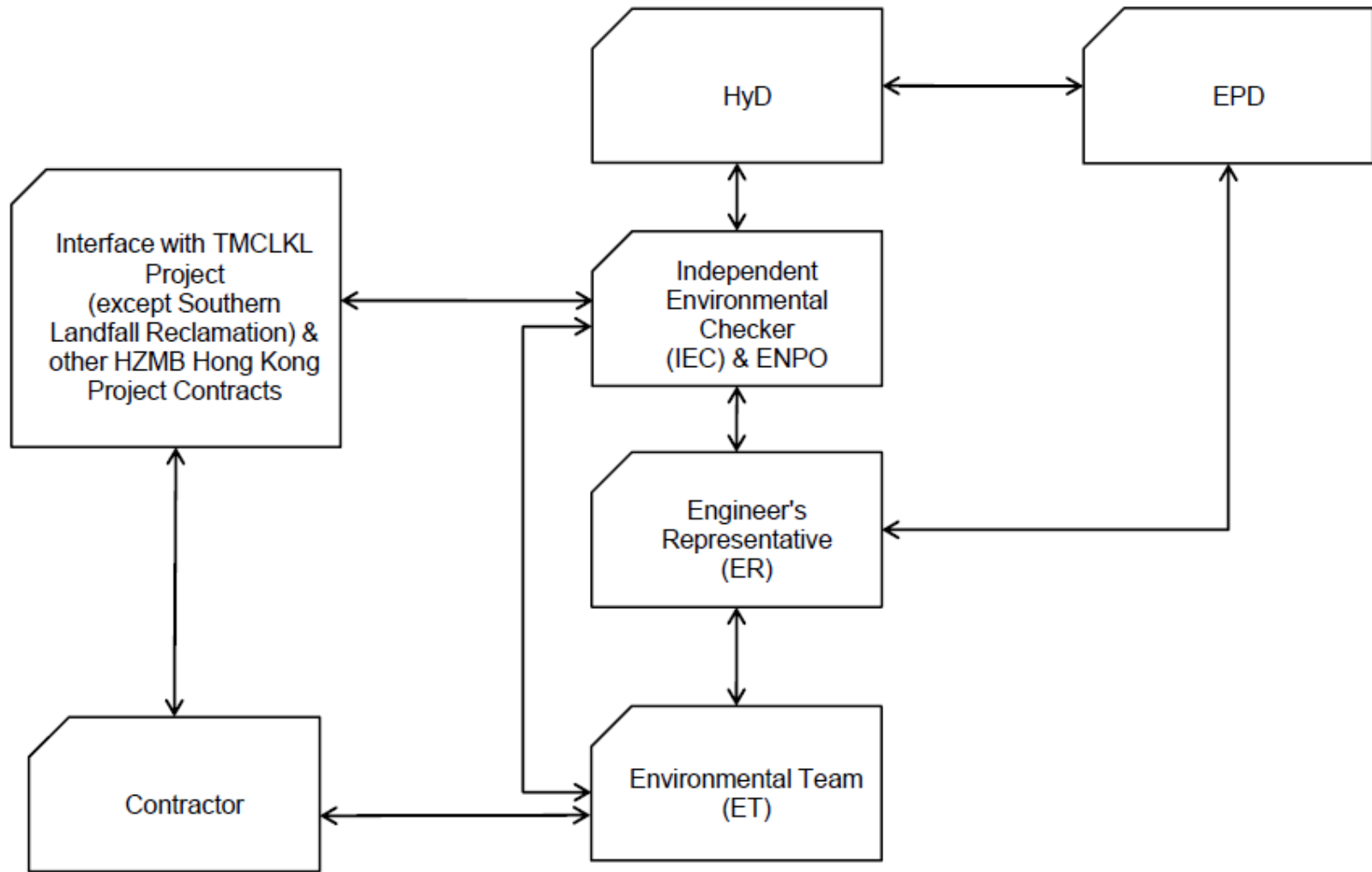
Environmental site inspection was carried out four (4) times in April 2019. Remedial actions recommended for the deficiencies identified during the site audits were properly implemented by the Contractor.

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



↔ Line of Communication

Appendix B

## Construction Programme

| ID   | Activity  | Duration (Days) | % Comp | Remaining Duration | Start       | Finish      | 2019 |     |     |     |  |
|--|---|-----------------|--------|--------------------|-------------|-------------|------|-----|-----|-----|--|
|  |   |                 |        |                    |             |             | Apr  | May | Jun | Jul |  |
| <b>HY2017/10 - Works Programme Three Month Rolling Programme 20-Apr-19</b> |   |                 |        |                    |             |             |      |     |     |     |  |
| <b>Contract Dates</b>  |   |                 |        |                    |             |             |      |     |     |     |  |
| <b>Key Dates</b>   |   |                 |        |                    |             |             |      |     |     |     |  |
| KD01   | KD01 - Toll Control Bldg & TCSS Provision                                       | 0               | 0%     | 0                  |             | 29-Apr-19*  |      | ◆   |     |     |  |
| KD04A  | KD4A - C&ED & FSD Substructure, Boundary Wall, ELS Removal                      | 0               | 100%   | 0                  |             | 30-Mar-19 A | ◆    |     |     |     |  |
| <b>Portion Access Dates</b>  |   |                 |        |                    |             |             |      |     |     |     |  |
| P240   | Access to Portion I (Day 329)   | 0               | 100%   | 0                  | 25-Mar-19 A |             | ◆    |     |     |     |  |
| P320   | Access to Portion III (Day 437)   | 0               | 0%     | 0                  | 17-Jul-19   |             |      |     |     | ◆   |  |
| <b>Portion Possession Dates</b>  |   |                 |        |                    |             |             |      |     |     |     |  |
| P245   | Possession to Portion Vc - (2 May 2019)   | 0               | 0%     | 0                  | 02-May-19*  |             |      | ◆   |     |     |  |
| P270   | Possession to Portion XIX (Day 390)   | 0               | 0%     | 0                  | 31-May-19   |             |      |     | ◆   |     |  |
| P285   | Possession to Portion XI (Day 390)  | 0               | 0%     | 0                  | 31-May-19   |             |      |     | ◆   |     |  |
| P290   | Possession to Portion XXIa (Day 390)  | 0               | 0%     | 0                  | 31-May-19   |             |      |     | ◆   |     |  |
| P295   | Possession to Portion IX (Day 390)  | 0               | 0%     | 0                  | 31-May-19   |             |      |     | ◆   |     |  |
| P300   | Possession to Portion XXIIb (Day 390)   | 0               | 0%     | 0                  | 31-May-19   |             |      |     | ◆   |     |  |
| P305   | Possession to Portion X (Day 390)   | 0               | 0%     | 0                  | 31-May-19   |             |      |     | ◆   |     |  |
| P315   | Possession to Portion XXIIc (Day 390)   | 0               | 0%     | 0                  | 31-May-19   |             |      |     | ◆   |     |  |
| <b>Major Design Submission &amp; Approval</b>                              |   |                 |        |                    |             |             |      |     |     |     |  |
| <b>Toll Control Building</b>   |   |                 |        |                    |             |             |      |     |     |     |  |
| <b>MVAC System</b>   |   |                 |        |                    |             |             |      |     |     |     |  |
| TCB-EMD1095  | Authorities Review and Comment of AHU/PAU Static Pressure Calculation           | 56              | 50%    | 28                 | 23-Aug-18 A | 25-May-19   |      |     |     |     |  |
| TCB-EMD1115  | Authorities Review and Comment of MVAC Pump head calculation                    | 56              | 50%    | 28                 | 23-Aug-18 A | 25-May-19   |      |     |     |     |  |
| TCB-EMD1135  | Authorities Review and Comment of Mechanical Ventilation Capacity Calculation   | 56              | 50%    | 28                 | 10-Jul-18 A | 25-May-19   |      |     |     |     |  |
| <b>Electrical System</b>   |   |                 |        |                    |             |             |      |     |     |     |  |
| TCB-EMD1015  | Authorities Review and Comment of UPS and Battery Capacity Calculations         | 56              | 50%    | 28                 | 22-Aug-18 A | 25-May-19   |      |     |     |     |  |
| TCB-EMD1033  | ER Review and Approval of Electrical Loading Demand Calculation                 | 13              | 0%     | 13                 | 11-Mar-19 A | 08-May-19   |      |     |     |     |  |
| TCB-EMD1035  | Authorities Review and Comment of Electrical Loading Demand Calculation         | 56              | 25%    | 42                 | 16-Aug-18 A | 12-Jun-19   |      |     |     |     |  |
| TCB-EMD1055  | Authorities Review and Comment of Generator Calculation                         | 56              | 50%    | 28                 | 15-Aug-18 A | 25-May-19   |      |     |     |     |  |
| TCB-EMD1335  | ER Review and Approval of System Design of PV System                            | 13              | 50%    | 7                  | 04-Apr-19 A | 30-Apr-19   |      |     |     |     |  |
| TCB-EMD1345  | Authorities Review and Comment of PV System                                     | 56              | 50%    | 28                 | 05-Mar-19 A | 25-May-19   |      |     |     |     |  |
| <b>Fire Service System</b>   |   |                 |        |                    |             |             |      |     |     |     |  |
| TCB-EMD1175  | Authorities Review and Comment of FS Pump Head Calculation                      | 56              | 50%    | 28                 | 01-Aug-18 A | 25-May-19   |      |     |     |     |  |
| TCB-EMD1195  | Authorities Review and Comment of Sprinkler Pump Head Calculation               | 56              | 50%    | 28                 | 14-Aug-18 A | 25-May-19   |      |     |     |     |  |
| TCB-EMD1215  | Authorities Review and Comment of FM200 System Design Calculation               | 56              | 50%    | 28                 | 13-Aug-18 A | 25-May-19   |      |     |     |     |  |
| <b>Plumbing &amp; Drainage System</b>                                      |   |                 |        |                    |             |             |      |     |     |     |  |
| TCB-EMD1235  | Authorities Review and Comment of Pump Head Calculation                         | 56              | 50%    | 28                 | 07-Aug-18 A | 25-May-19   |      |     |     |     |  |
| TCB-EMD1275  | Authorities Review and Comment of Hot water system capacity calculation         | 56              | 50%    | 28                 | 07-Aug-18 A | 25-May-19   |      |     |     |     |  |
| TCB-EMD1395  | Authorities Review and Comment of Drainage Sump Pumps and Pump Pits Calculation | 56              | 50%    | 28                 | 23-Jul-18 A | 25-May-19   |      |     |     |     |  |
| <b>Administration Building</b>   |   |                 |        |                    |             |             |      |     |     |     |  |
| <b>MVAC System</b>   |   |                 |        |                    |             |             |      |     |     |     |  |
| ADB-EMD1015  | Authorities Review and Comment of AC Cooling Capacity Calculation               | 56              | 50%    | 28                 | 17-Aug-18 A | 25-May-19   |      |     |     |     |  |
| ADB-EMD1035  | Authorities Review and Comment of AHU/PAU Static Pressure Calculation           | 56              | 50%    | 28                 | 08-Oct-18 A | 25-May-19   |      |     |     |     |  |
| ADB-EMD1055  | Authorities Review and Comment of Pump head calculation                         | 56              | 50%    | 28                 | 07-Nov-18 A | 25-May-19   |      |     |     |     |  |
| ADB-EMD1075  | Authorities Review and Comment of Mechanical Ventilation Capacity Calculation   | 56              | 50%    | 28                 | 17-Aug-18 A | 25-May-19   |      |     |     |     |  |
| <b>Electrical System</b>   |   |                 |        |                    |             |             |      |     |     |     |  |
| ADB-EMD1093  | ER Review and Approval of UPS and Battery Capacity Calculations                 | 13              | 50%    | 7                  | 23-Feb-19 A | 30-Apr-19   |      |     |     |     |  |
| ADB-EMD1095  | Authorities Review and Comment of UPS and Battery Capacity Calculations         | 56              | 50%    | 28                 | 05-Sep-18 A | 25-May-19   |      |     |     |     |  |
| ADB-EMD1112  | Preparation and Resubmission of Electrical Loading Demand Calculation           | 26              | 0%     | 26                 | 06-Oct-18 A | 23-May-19   |      |     |     |     |  |

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

P 1/21

| Date      | Revision | Checked | Approved |
|-----------|----------|---------|----------|
| 26-Apr-19 |          |         |          |
|           |          |         |          |
|           |          |         |          |
|           |          |         |          |

| ID                                    | Activity  | Duration (Days) | % Comp | Remaining Duration | Start       | Finish      | 2019 |     |     |     |
|---------------------------------------|---|-----------------|--------|--------------------|-------------|-------------|------|-----|-----|-----|
|                                       |   |                 |        |                    |             |             | Apr  | May | Jun | Jul |
| ADB-EMD1113                           | ER Review and Approval of Electrical Loading Demand Calculation                 | 13              | 0%     | 13                 | 24-May-19   | 08-Jun-19   |      |     |     |     |
| ADB-EMD1115                           | Authorities Review and Comment of Electrical Loading Demand Calculation         | 56              | 25%    | 42                 | 27-Aug-18 A | 12-Jun-19   |      |     |     |     |
| ADB-EMD1135                           | Authorities Review and Comment of Generator Calculation                         | 56              | 50%    | 28                 | 09-Aug-18 A | 25-May-19   |      |     |     |     |
| ADB-EMD1335                           | ER Review and Approval of System Design of PV System                            | 13              | 50%    | 7                  | 04-Apr-19 A | 30-Apr-19   |      |     |     |     |
| ADB-EMD1345                           | Authorities Review and Comment of System Design of PV System                    | 56              | 50%    | 28                 | 05-Mar-19 A | 25-May-19   |      |     |     |     |
| <b>Fire Service System</b>            |   |                 |        |                    |             |             |      |     |     |     |
| ADB-EMD1155                           | Authorities Review and Comment of FS Pump Head Calculation                      | 56              | 50%    | 28                 | 13-Aug-18 A | 25-May-19   |      |     |     |     |
| ADB-EMD1175                           | Authorities Review and Comment of Sprinkler Pump Head Calculation               | 56              | 50%    | 28                 | 13-Aug-18 A | 25-May-19   |      |     |     |     |
| ADB-EMD1195                           | Authorities Review and Comment of FM200 System Design Calculation               | 56              | 50%    | 28                 | 13-Aug-18 A | 25-May-19   |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b> |   |                 |        |                    |             |             |      |     |     |     |
| ADB-EMD1215                           | Authorities Review and Comment of Pump Head Calculation                         | 56              | 50%    | 28                 | 25-Aug-18 A | 25-May-19   |      |     |     |     |
| ADB-EMD1235                           | Authorities Review and Comment of Pressure Vessel Calculation                   | 56              | 50%    | 28                 | 25-Aug-18 A | 25-May-19   |      |     |     |     |
| ADB-EMD1255                           | Authorities Review and Comment of Hot water system capacity calculation         | 56              | 50%    | 28                 | 25-Aug-18 A | 25-May-19   |      |     |     |     |
| <b>North Ventilation Building</b>     |   |                 |        |                    |             |             |      |     |     |     |
| <b>MVAC System</b>                    |   |                 |        |                    |             |             |      |     |     |     |
| NVB-EMD1035                           | Authorities Review and Comment of Mechanical Ventilation Capacity Calculation   | 56              | 50%    | 28                 | 26-Sep-18 A | 25-May-19   |      |     |     |     |
| <b>Electrical System</b>              |   |                 |        |                    |             |             |      |     |     |     |
| NVB-EMD1053                           | ER Review and Approval of HV Electrical Loading Calculation                     | 13              | 100%   | 0                  | 22-Mar-19 A | 02-Apr-19 A |      |     |     |     |
| NVB-EMD1055                           | Authorities Review and Comment of HV Electrical Loading Calculation             | 56              | 50%    | 28                 | 26-Sep-18 A | 25-May-19   |      |     |     |     |
| NVB-EMD1075                           | Authorities Review and Comment of UPS and Battery Capacity Calculations         | 56              | 50%    | 28                 | 17-Aug-18 A | 25-May-19   |      |     |     |     |
| NVB-EMD1093                           | ER Review and Approval of Electrical Loading Demand Calculation                 | 13              | 0%     | 13                 | 20-Mar-19 A | 08-May-19   |      |     |     |     |
| NVB-EMD1095                           | Authorities Review and Comment of Electrical Loading Demand Calculation         | 56              | 50%    | 28                 | 03-Sep-18 A | 25-May-19   |      |     |     |     |
| NVB-EMD1115                           | Authorities Review and Comment of Generator Calculation                         | 56              | 50%    | 28                 | 17-Aug-18 A | 25-May-19   |      |     |     |     |
| <b>Fire Service System</b>            |   |                 |        |                    |             |             |      |     |     |     |
| NVB-EMD1135                           | Authorities Review and Comment of FS Pump Head Calculation                      | 56              | 50%    | 28                 | 01-Aug-18 A | 25-May-19   |      |     |     |     |
| NVB-EMD1155                           | Authorities Review and Comment of Sprinkler Pump Head Calculation               | 56              | 50%    | 28                 | 14-Aug-18 A | 25-May-19   |      |     |     |     |
| NVB-EMD1175                           | Authorities Review and Comment of FM200 System Design Calculation               | 28              | 50%    | 14                 | 13-Aug-18 A | 09-May-19   |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b> |   |                 |        |                    |             |             |      |     |     |     |
| NVB-EMD1305                           | Authorities Review and Comment of Drainage Sump Pumps and Pump Pits Calculation | 56              | 50%    | 28                 | 07-Aug-18 A | 25-May-19   |      |     |     |     |
| <b>Maintenance Depot</b>              |   |                 |        |                    |             |             |      |     |     |     |
| <b>MVAC System</b>                    |   |                 |        |                    |             |             |      |     |     |     |
| MD-EMD1015                            | Authorities Review and Comment of AC Cooling Capacity Calculation               | 56              | 50%    | 28                 | 17-Aug-18 A | 25-May-19   |      |     |     |     |
| MD-EMD1055                            | Authorities Review and Comment of Mechanical Ventilation Capacity Calculation   | 56              | 50%    | 28                 | 17-Aug-18 A | 25-May-19   |      |     |     |     |
| <b>Electrical System</b>              |   |                 |        |                    |             |             |      |     |     |     |
| MD-EMD1072                            | Preparation and Resubmission of Electrical Loading Demand Calculation           | 26              | 0%     | 26                 | 05-Jan-19 A | 23-May-19   |      |     |     |     |
| MD-EMD1073                            | ER Review and Approval of Electrical Loading Demand Calculation                 | 13              | 0%     | 13                 | 24-May-19   | 08-Jun-19   |      |     |     |     |
| MD-EMD1075                            | Authorities Review and Comment of Electrical Loading Demand Calculation         | 56              | 25%    | 42                 | 27-Aug-18 A | 12-Jun-19   |      |     |     |     |
| MD-EMD1095                            | Authorities Review and Comment of Generator Calculation                         | 56              | 50%    | 28                 | 06-Oct-18 A | 25-May-19   |      |     |     |     |
| <b>Fire Service System</b>            |   |                 |        |                    |             |             |      |     |     |     |
| MD-EMD1115                            | Authorities Review and Comment of FS Pump Head Calculation                      | 56              | 50%    | 28                 | 14-Aug-18 A | 25-May-19   |      |     |     |     |
| MD-EMD1135                            | Authorities Review and Comment of Sprinkler Pump Head Calculation               | 56              | 50%    | 28                 | 14-Aug-18 A | 25-May-19   |      |     |     |     |
| MD-EMD1155                            | Authorities Review and Comment of FM200 System Design Calculation               | 56              | 50%    | 28                 | 14-Aug-18 A | 25-May-19   |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b> |   |                 |        |                    |             |             |      |     |     |     |
| MD-EMD1175                            | Authorities Review and Comment of Pump Head Calculation                         | 56              | 50%    | 28                 | 13-Aug-18 A | 25-May-19   |      |     |     |     |
| MD-EMD1195                            | Authorities Review and Comment of Pressure Vessel Calculation                   | 56              | 50%    | 28                 | 13-Aug-18 A | 25-May-19   |      |     |     |     |
| MD-EMD1215                            | Authorities Review and Comment of Drainage Sump Pumps and Pump Pits Calculation | 56              | 50%    | 28                 | 27-Aug-18 A | 25-May-19   |      |     |     |     |
| <b>Satellite Control Building</b>     |   |                 |        |                    |             |             |      |     |     |     |
| <b>MVAC System</b>                    |   |                 |        |                    |             |             |      |     |     |     |

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| 26-Apr-19 |          |         |          |
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| ID   | Activity  | Duration (Days) | % Comp | Remaining Duration | Start       | Finish      | 2019 |     |     |     |
|--|---|-----------------|--------|--------------------|-------------|-------------|------|-----|-----|-----|
|  |   |                 |        |                    |             |             | Apr  | May | Jun | Jul |
| SCB-EMD1015                                    | Authorities Review and Comment of AC Cooling Capacity Calculation             | 56              | 50%    | 28                 | 17-Aug-18 A | 25-May-19   |      |     |     |     |
| SCB-EMD1035                                    | Authorities Review and Comment of Mechanical Ventilation Capacity Calculation | 56              | 50%    | 28                 | 17-Aug-18 A | 25-May-19   |      |     |     |     |
| <b>Electrical System</b>                       |   |                 |        |                    |             |             |      |     |     |     |
| SCB-EMD1055                                    | Authorities Review and Comment of UPS and Battery Capacity Calculations       | 56              | 50%    | 28                 | 05-Sep-18 A | 25-May-19   |      |     |     |     |
| SCB-EMD1073                                    | ER Review and Approval of Electrical Loading Demand Calculation               | 13              | 50%    | 7                  | 18-Mar-19 A | 30-Apr-19   |      |     |     |     |
| SCB-EMD1075                                    | Authorities Review and Comment of Electrical Loading Demand Calculation       | 56              | 25%    | 42                 | 01-Nov-18 A | 12-Jun-19   |      |     |     |     |
| SCB-EMD1095                                    | Authorities Review and Comment of Generator Calculation                       | 56              | 50%    | 28                 | 27-Nov-18 A | 25-May-19   |      |     |     |     |
| <b>Fire Service System</b>                     |   |                 |        |                    |             |             |      |     |     |     |
| SCB-EMD1115                                    | Authorities Review and Comment of FS Pump Head Calculation                    | 56              | 50%    | 28                 | 14-Aug-18 A | 25-May-19   |      |     |     |     |
| SCB-EMD1135                                    | Authorities Review and Comment of Sprinkler Pump Head Calculation             | 56              | 50%    | 28                 | 14-Aug-18 A | 25-May-19   |      |     |     |     |
| SCB-EMD1155                                    | Authorities Review and Comment of FM200 System Design Calculation             | 56              | 50%    | 28                 | 14-Aug-18 A | 25-May-19   |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b>          |   |                 |        |                    |             |             |      |     |     |     |
| SCB-EMD1285                                    | Authorities Review and Comment of Pump Head Calculation                       | 56              | 50%    | 28                 | 27-Aug-18 A | 25-May-19   |      |     |     |     |
| SCB-EMD1335                                    | Authorities Review and Comment of Pressure Vessel Calculation                 | 56              | 50%    | 28                 | 27-Aug-18 A | 25-May-19   |      |     |     |     |
| <b>Costom &amp; Excise Department Building</b> |   |                 |        |                    |             |             |      |     |     |     |
| <b>Electrical System</b>                       |   |                 |        |                    |             |             |      |     |     |     |
| CEDB-EMD1015                                   | Authorities Review and Comment of UPS and Battery Capacity Calculations       | 56              | 50%    | 28                 | 01-Nov-18 A | 25-May-19   |      |     |     |     |
| CEDB-EMD1032                                   | Preparation and Resubmission of Electrical Loading Demand Calculation         | 26              | 0%     | 26                 | 23-Jan-19 A | 23-May-19   |      |     |     |     |
| CEDB-EMD1033                                   | ER Review and Approval of Electrical Loading Demand Calculation               | 13              | 0%     | 13                 | 24-May-19   | 08-Jun-19   |      |     |     |     |
| CEDB-EMD1035                                   | Authorities Review and Comment of Electrical Loading Demand Calculation       | 56              | 25%    | 42                 | 01-Nov-18 A | 12-Jun-19   |      |     |     |     |
| CEDB-EMD1055                                   | Authorities Review and Comment of Generator Calculation                       | 56              | 50%    | 28                 | 27-Nov-18 A | 25-May-19   |      |     |     |     |
| <b>Fire Service System</b>                     |   |                 |        |                    |             |             |      |     |     |     |
| CEDB-EMD1075                                   | Authorities Review and Comment of FS Pump Head Calculation                    | 56              | 50%    | 28                 | 21-Dec-18 A | 25-May-19   |      |     |     |     |
| CEDB-EMD1095                                   | Authorities Review and Comment of Sprinkler Pump Head Calculation             | 56              | 50%    | 28                 | 08-Oct-18 A | 25-May-19   |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b>          |   |                 |        |                    |             |             |      |     |     |     |
| CEDB-EMD1135                                   | Authorities Review and Comment of Pump Head Calculation                       | 56              | 50%    | 28                 | 07-Sep-18 A | 25-May-19   |      |     |     |     |
| CEDB-EMD1155                                   | Authorities Review and Comment of Pressure Vessel Calculation                 | 56              | 50%    | 28                 | 05-Sep-18 A | 25-May-19   |      |     |     |     |
| <b>Fire Services Department Building</b>       |   |                 |        |                    |             |             |      |     |     |     |
| <b>Electrical System</b>                       |   |                 |        |                    |             |             |      |     |     |     |
| FSDB-EMD1015                                   | Authorities Review and Comment of UPS and Battery Capacity Calculations       | 56              | 50%    | 28                 | 01-Nov-18 A | 25-May-19   |      |     |     |     |
| FSDB-EMD1032                                   | Preparation and Resubmission of Electrical Loading Demand Calculation         | 26              | 0%     | 26                 | 23-Jan-19 A | 23-May-19   |      |     |     |     |
| FSDB-EMD1033                                   | ER Review and Approval of Electrical Loading Demand Calculation               | 13              | 0%     | 13                 | 24-May-19   | 08-Jun-19   |      |     |     |     |
| FSDB-EMD1035                                   | Authorities Review and Comment of Electrical Loading Demand Calculation       | 56              | 25%    | 42                 | 01-Nov-18 A | 12-Jun-19   |      |     |     |     |
| FSDB-EMD1055                                   | Authorities Review and Comment of Generator Calculation                       | 56              | 50%    | 28                 | 27-Nov-18 A | 25-May-19   |      |     |     |     |
| <b>Fire Service System</b>                     |   |                 |        |                    |             |             |      |     |     |     |
| FSDB-EMD1075                                   | Authorities Review and Comment of FS Pump Head Calculation                    | 56              | 50%    | 28                 | 07-Sep-18 A | 25-May-19   |      |     |     |     |
| FSDB-EMD1095                                   | Authorities Review and Comment of Sprinkler Pump Head Calculation             | 56              | 50%    | 28                 | 07-Sep-18 A | 25-May-19   |      |     |     |     |
| FSDB-EMD1205                                   | Authorities Review and Comment of FM200 System Design Calculation             | 56              | 50%    | 28                 | 07-Sep-18 A | 25-May-19   |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b>          |   |                 |        |                    |             |             |      |     |     |     |
| FSDB-EMD1135                                   | Authorities Review and Comment of Pump Head Calculation                       | 56              | 50%    | 28                 | 05-Sep-18 A | 25-May-19   |      |     |     |     |
| FSDB-EMD1155                                   | Authorities Review and Comment of Pressure Vessel Calculation                 | 56              | 50%    | 28                 | 05-Sep-18 A | 25-May-19   |      |     |     |     |
| <b>South Ventilation Building</b>              |   |                 |        |                    |             |             |      |     |     |     |
| <b>MVAC System</b>                             |   |                 |        |                    |             |             |      |     |     |     |
| SVB-EMD1013                                    | ER Review and Approval of Staircase Pressurization System Calculation         | 13              | 100%   | 0                  | 26-Mar-19 A | 02-Apr-19 A |      |     |     |     |
| SVB-EMD1015                                    | Authorities Review and Comment of Staircase Pressurization System Calculation | 56              | 50%    | 28                 | 24-Jan-19 A | 25-May-19   |      |     |     |     |
| SVB-EMD1035                                    | Authorities Review and Comment of Mechanical Ventilation Capacity Calculation | 56              | 50%    | 28                 | 11-Sep-18 A | 25-May-19   |      |     |     |     |
| <b>Electrical System</b>                       |   |                 |        |                    |             |             |      |     |     |     |
| SVB-EMD1055                                    | Authorities Review and Comment of HV Electrical Loading Calculation           | 56              | 50%    | 28                 | 01-Nov-18 A | 25-May-19   |      |     |     |     |

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|---|--|-----------------|--------|--------------------|-------------|-------------|------|-----|-----|-----|
|   |  |                 |        |                    |             |             | Apr  | May | Jun | Jul |
|   |  |                 |        |                    |             |             |      |     |     |     |
| SVB-EMD1093                                     | ER Review and Approval of Electrical Loading Demand Calculation                                  | 13              | 0%     | 13                 | 20-Mar-19 A | 08-May-19   |      |     |     |     |
| SVB-EMD1095                                     | Authorities Review and Comment of Electrical Loading Demand Calculation                          | 56              | 0%     | 56                 | 28-Nov-18 A | 28-Jun-19   |      |     |     |     |
| SVB-EMD1115                                     | Authorities Review and Comment of Generator Calculation  | 56              | 50%    | 28                 | 07-Dec-18 A | 25-May-19   |      |     |     |     |
| <b>Fire Service System</b>                      |  |                 |        |                    |             |             |      |     |     |     |
| SVB-EMD1135                                     | Authorities Review and Comment of FS Pump Head Calculation                                       | 56              | 50%    | 28                 | 21-Dec-18 A | 25-May-19   |      |     |     |     |
| SVB-EMD1155                                     | Authorities Review and Comment of Sprinkler Pump Head Calculation                                | 56              | 50%    | 28                 | 21-Dec-18 A | 25-May-19   |      |     |     |     |
| SVB-EMD1175                                     | Authorities Review and Comment of FM200 System Design Calculation                                | 56              | 50%    | 28                 | 30-Nov-18 A | 25-May-19   |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b>           |  |                 |        |                    |             |             |      |     |     |     |
| SVB-EMD1213                                     | ER Review and Approval of Pressure Vessel Calculation  | 13              | 50%    | 7                  | 16-Jan-19 A | 30-Apr-19   |      |     |     |     |
| <b>Vehicular Underpass</b>                      |  |                 |        |                    |             |             |      |     |     |     |
| <b>Fire Service System</b>                      |  |                 |        |                    |             |             |      |     |     |     |
| VU-EMD1025                                      | Authorities Review and Comment of Foam system design calculation                                 | 56              | 50%    | 28                 | 09-Aug-18 A | 25-May-19   |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b>           |  |                 |        |                    |             |             |      |     |     |     |
| VU-EMD1045                                      | Authorities Review and Comment of Pump Head Calculation  | 56              | 50%    | 28                 | 27-Sep-18 A | 25-May-19   |      |     |     |     |
| <b>Tunnel Lighting System</b>                   |  |                 |        |                    |             |             |      |     |     |     |
| VU-EMD1145                                      | Authorities Review and Comment of Design Proposal of Tunnel Lighting System (TLS)                | 56              | 50%    | 28                 | 29-Aug-18 A | 25-May-19   |      |     |     |     |
| VU-EMD1165                                      | Authorities Review and Comment of Tunnel Lighting Lux Calculation                                | 56              | 50%    | 28                 | 31-Dec-18 A | 25-May-19   |      |     |     |     |
| <b>Tunnel</b>                                   |  |                 |        |                    |             |             |      |     |     |     |
| <b>Fire Service System</b>                      |  |                 |        |                    |             |             |      |     |     |     |
| TUN-EMD1033                                     | ER Review and Approval of Foam system design calculation   | 13              | 50%    | 7                  | 29-Mar-19 A | 30-Apr-19   |      |     |     |     |
| TUN-EMD1035                                     | Authorities Review and Comment of Foam system design calculation                                 | 56              | 50%    | 28                 | 09-Aug-18 A | 25-May-19   |      |     |     |     |
| TUN-EMD1112                                     | Preparation and Resubmission of FS Pump Head Calculation   | 26              | 100%   | 0                  | 21-Mar-19 A | 21-Mar-19 A |      |     |     |     |
| TUN-EMD1113                                     | ER Review and Approval of FS Pump Head Calculation   | 13              | 100%   | 0                  | 21-Mar-19 A | 21-Mar-19 A |      |     |     |     |
| TUN-EMD1115                                     | Authorities Review and Comment of FS Pump Head Calculation                                       | 56              | 50%    | 28                 | 11-Jan-19 A | 25-May-19   |      |     |     |     |
| TUN-EMD1132                                     | Preparation and Resubmission of Sprinkler Pump Head Calculation                                  | 26              | 50%    | 13                 | 22-Mar-19 A | 08-May-19   |      |     |     |     |
| TUN-EMD1133                                     | ER Review and Approval of Sprinkler Pump Head Calculation  | 13              | 0%     | 13                 | 09-May-19   | 23-May-19   |      |     |     |     |
| TUN-EMD1135                                     | Authorities Review and Comment of Sprinkler Pump Head Calculation                                | 56              | 50%    | 28                 | 25-Jan-19 A | 25-May-19   |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b>           |  |                 |        |                    |             |             |      |     |     |     |
| TUN-EMD1185                                     | Authorities Review and Comment of Drainage Sump Pumps and Pump Pits Calculation                  | 56              | 50%    | 28                 | 27-Sep-18 A | 25-May-19   |      |     |     |     |
| <b>Tunnel Lighting System</b>                   |  |                 |        |                    |             |             |      |     |     |     |
| TUN-EMD1075                                     | Authorities Review and Comment of Design Proposal of Tunnel Lighting System (TLS)                | 56              | 50%    | 28                 | 29-Aug-18 A | 25-May-19   |      |     |     |     |
| TUN-EMD1095                                     | Authorities Review and Comment of Tunnel Lighting Lux Calculation                                | 56              | 50%    | 28                 | 31-Dec-18 A | 25-May-19   |      |     |     |     |
| <b>Approach Road</b>                            |  |                 |        |                    |             |             |      |     |     |     |
| <b>Road Lighting System</b>                     |  |                 |        |                    |             |             |      |     |     |     |
| AR-EMD1015                                      | HyD (LGT) Review and Approval of Design Proposal of Road Lighting System                         | 28              | 0%     | 28                 | 23-Apr-19   | 25-May-19   |      |     |     |     |
| <b>CCMS, TCS and ELV System</b>                 |  |                 |        |                    |             |             |      |     |     |     |
| ELV-EMD1013                                     | ER Review and Approval of System Design for Toll Control system                                  | 40              | 20%    | 32                 | 20-Sep-18 A | 30-May-19   |      |     |     |     |
| ELV-EMD1015                                     | Authorities Review and Comment of System Design for Toll Control system                          | 56              | 50%    | 28                 | 27-Jul-18 A | 25-May-19   |      |     |     |     |
| ELV-EMD1035                                     | Authorities Review and Comment of System Design for CMCS   | 56              | 50%    | 28                 | 26-Sep-18 A | 25-May-19   |      |     |     |     |
| ELV-EMD1055                                     | Authorities Review and Comment of System Design for other ELV systems                            | 56              | 50%    | 28                 | 02-Oct-18 A | 25-May-19   |      |     |     |     |
| <b>Major Material Submission &amp; Approval</b> |  |                 |        |                    |             |             |      |     |     |     |
| GEN-EMM1020                                     | Authorities Review and Comment of Technical Info. - Miscellaneous 1st fix Materials/ Equipment   | 28              | 50%    | 14                 | 31-May-18 A | 09-May-19   |      |     |     |     |
| GEN-EMM1050                                     | Authorities Review and Comment of Technical Info. - Miscellaneous 2nd fix Materials/ Equipment   | 28              | 50%    | 14                 | 20-May-18 A | 09-May-19   |      |     |     |     |
| GEN-EMM1080                                     | Authorities Review and Comment of Technical Info. - Miscellaneous final fix Materials/ Equipment | 28              | 50%    | 14                 | 02-Jul-18 A | 09-May-19   |      |     |     |     |
| <b>MVAC System</b>                              |  |                 |        |                    |             |             |      |     |     |     |
| MVAC-EMM1015                                    | Authorities Review and Comment of Technical Info. - Chiller                                      | 56              | 50%    | 28                 | 14-Jun-18 A | 25-May-19   |      |     |     |     |
| MVAC-EMM1035                                    | Authorities Review and Comment of Technical Info. - Chilled Water Pump                           | 56              | 50%    | 28                 | 12-Jun-18 A | 25-May-19   |      |     |     |     |
| MVAC-EMM1055                                    | Authorities Review and Comment of Technical Info. - Cooling Tower                                | 56              | 50%    | 28                 | 11-Jun-18 A | 25-May-19   |      |     |     |     |

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|--|---|-----------------|--------|--------------------|-------------|-------------|------|-----|-----|-----|
|  |   |                 |        |                    |             |             | Apr  | May | Jun | Jul |
| MVAC-EMM1075   | Authorities Review and Comment of Technical Info. - Computer Room AC (CRAC) Unit    | 56              | 50%    | 28                 | 19-Jul-18 A | 25-May-19   |      |     |     |     |
| MVAC-EMM1095   | Authorities Review and Comment of Technical Info. - AHU & PAU                       | 56              | 50%    | 28                 | 10-Sep-18 A | 25-May-19   |      |     |     |     |
| MVAC-EMM1115   | Authorities Review and Comment of Technical Info. - Staircase Pressurization Fan    | 56              | 50%    | 28                 | 17-Jul-18 A | 25-May-19   |      |     |     |     |
| <b>Electrical System</b>                               |   |                 |        |                    |             |             |      |     |     |     |
| ELE-EMM1055  | Authorities Review and Comment of Technical Info. - Busduct                         | 56              | 50%    | 28                 | 27-Sep-18 A | 25-May-19   |      |     |     |     |
| ELE-EMM1075  | Authorities Review and Comment of Technical Info. - HV Cables                       | 56              | 50%    | 28                 | 17-Sep-18 A | 25-May-19   |      |     |     |     |
| ELE-EMM1155  | Authorities Review and Comment of Technical Info. - UPS and Battery                 | 28              | 50%    | 14                 | 26-Nov-18 A | 09-May-19   |      |     |     |     |
| ELE-EMM1175  | Authorities Review and Comment of Technical Info. - MCB & MCCB & Distribution Board | 28              | 50%    | 14                 | 04-Dec-18 A | 09-May-19   |      |     |     |     |
| ELE-EMM1215  | ER Review and Approval of Technical Info. - PV System                               | 13              | 50%    | 7                  | 04-Apr-19 A | 30-Apr-19   |      |     |     |     |
| ELE-EMM1225  | Authorities Review and Comment of Technical Info. - PV System                       | 56              | 50%    | 28                 | 05-Mar-19 A | 25-May-19   |      |     |     |     |
| <b>Fire Service System</b>                             |   |                 |        |                    |             |             |      |     |     |     |
| FS-EMM1015   | Authorities Review and Comment of Technical Info. - FM200                           | 56              | 50%    | 28                 | 20-Aug-18 A | 25-May-19   |      |     |     |     |
| FS-EMM1095   | Authorities Review and Comment of Technical Info. - FR/ HR system                   | 56              | 50%    | 28                 | 24-Sep-18 A | 25-May-19   |      |     |     |     |
| FS-EMM1115   | Authorities Review and Comment of Technical Info. - Gas detection                   | 56              | 50%    | 28                 | 05-Dec-18 A | 25-May-19   |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b>                  |   |                 |        |                    |             |             |      |     |     |     |
| PD-EMM1015   | Authorities Review and Comment of Technical Info. - Sump Pump                       | 56              | 50%    | 28                 | 25-Oct-18 A | 25-May-19   |      |     |     |     |
| PD-EMM1033   | ER Review and Approval of Technical Info. - Hot Water System                        | 13              | 50%    | 7                  | 26-Mar-19 A | 30-Apr-19   |      |     |     |     |
| PD-EMM1035   | Authorities Review and Comment of Technical Info. - Hot Water System                | 56              | 50%    | 28                 | 11-Nov-18 A | 25-May-19   |      |     |     |     |
| PD-EMM1055   | Authorities Review and Comment of Technical Info. - LMCP (PD)                       | 56              | 50%    | 28                 | 16-Jan-19 A | 25-May-19   |      |     |     |     |
| <b>Tunnel Ventilation System</b>                       |   |                 |        |                    |             |             |      |     |     |     |
| TVS-EMM1035  | Authorities Review and Comment of Technical Info. - Pressurization Fan              | 56              | 50%    | 28                 | 19-Jul-18 A | 25-May-19   |      |     |     |     |
| TVS-EMM1105  | Authorities Review and Comment of Technical Info. - AQMS Equipment                  | 56              | 50%    | 28                 | 29-Oct-18 A | 25-May-19   |      |     |     |     |
| TVS-EMM1155  | Authorities Review and Comment of Technical Info. - MFSD                            | 56              | 50%    | 28                 | 26-Jul-18 A | 25-May-19   |      |     |     |     |
| <b>Tunnel and Road Lighting System</b>                 |   |                 |        |                    |             |             |      |     |     |     |
| TRLS-EMM1035   | Authorities Review and Comment of Technical Info. - Road Lighting Fitting           | 56              | 50%    | 28                 | 09-Oct-18 A | 25-May-19   |      |     |     |     |
| <b>CCMS, TCS and ELV System</b>                        |   |                 |        |                    |             |             |      |     |     |     |
| ELV-EMM1013  | ER Review and Approval of Technical Info. - CMCS Equipment                          | 40              | 80%    | 8                  | 22-Jan-19 A | 02-May-19   |      |     |     |     |
| ELV-EMM1020  | Authorities Review and Comment of Technical Info. - CMCS Equipment                  | 56              | 50%    | 28                 | 09-Oct-18 A | 25-May-19   |      |     |     |     |
| ELV-EMM1040  | ER Review and Approval of Technical Info. - TCS Equipment                           | 40              | 80%    | 8                  | 28-Dec-18 A | 02-May-19   |      |     |     |     |
| ELV-EMM1050  | Authorities Review and Comment of Technical Info. - TCS Equipment                   | 56              | 50%    | 28                 | 09-Oct-18 A | 25-May-19   |      |     |     |     |
| ELV-EMM1073  | ER Review and Approval of Technical Info. - other ELV Equipment                     | 40              | 80%    | 8                  | 19-Mar-19 A | 02-May-19   |      |     |     |     |
| ELV-EMM1080  | Authorities Review and Comment of Technical Info. - other ELV Equipment             | 56              | 50%    | 28                 | 15-Oct-18 A | 25-May-19   |      |     |     |     |
| <b>Drawing Submission &amp; Approval</b>               |   |                 |        |                    |             |             |      |     |     |     |
| <b>North Ventilation Building</b>                      |   |                 |        |                    |             |             |      |     |     |     |
| <b>Individual Shop Drawing</b>                         |   |                 |        |                    |             |             |      |     |     |     |
| NVB-ISD1090  | Authorities Review and Approval of NVB ISD - 2nd batch                              | 28              | 50%    | 14                 | 27-Sep-18 A | 09-May-19   |      |     |     |     |
| <b>Satellite Control Building</b>                      |   |                 |        |                    |             |             |      |     |     |     |
| <b>Structural, Electrical &amp; Mechanical Drawing</b> |   |                 |        |                    |             |             |      |     |     |     |
| SCB-SEM1020  | Preparation and Resubmission of SCB SEM   | 12              | 100%   | 0                  | 10-Apr-19 A | 10-Apr-19 A |      |     |     |     |
| SCB-SEM1030  | ER Review and Approval of SCB SEM   | 7               | 100%   | 0                  | 10-Apr-19 A | 10-Apr-19 A |      |     |     |     |
| <b>Individual Shop Drawing</b>                         |   |                 |        |                    |             |             |      |     |     |     |
| SCB-ISD1010  | ER Review and Comment of SCB ISD 1st batch  | 12              | 95%    | 1                  | 11-Aug-18 A | 23-Apr-19   |      |     |     |     |
| SCB-ISD1020  | Preparation and Resubmission of SCB ISD 1st batch                                   | 12              | 95%    | 1                  | 04-Jan-19 A | 24-Apr-19   |      |     |     |     |
| SCB-ISD1030  | ER Review and Approval of SCB ISD 1st batch   | 7               | 95%    | 0                  | 04-Jan-19 A | 24-Apr-19   |      |     |     |     |
| SCB-ISD1040  | Authorities Review and Comment of SCB ISD 1st batch                                 | 28              | 50%    | 14                 | 10-Aug-18 A | 09-May-19   |      |     |     |     |
| SCB-ISD1060  | ER Review and Comment of SCB ISD 2nd batch  | 12              | 95%    | 1                  | 11-Aug-18 A | 23-Apr-19   |      |     |     |     |
| SCB-ISD1070  | Preparation and Resubmission of SCB ISD 2nd batch                                   | 12              | 95%    | 1                  | 04-Jan-19 A | 24-Apr-19   |      |     |     |     |
| SCB-ISD1080  | ER Review and Approval of SCB ISD 2nd batch   | 7               | 95%    | 0                  | 04-Jan-19 A | 24-Apr-19   |      |     |     |     |

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| 26-Apr-19 |          |         |          |
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| ID   | Activity  | Duration (Days) | % Comp | Remaining Duration | Start       | Finish      | 2019 |     |     |     |
|--|---|-----------------|--------|--------------------|-------------|-------------|------|-----|-----|-----|
|  |   |                 |        |                    |             |             | Apr  | May | Jun | Jul |
|  |   |                 |        |                    |             |             |      |     |     |     |
| SCB-ISD1090  | Authorities Review and Comment of SCB ISD 2nd batch               | 28              | 50%    | 14                 | 10-Aug-18 A | 09-May-19   |      |     |     |     |
| <b>Custom &amp; Excise Department Building</b>         |   |                 |        |                    |             |             |      |     |     |     |
| <b>Structural, Electrical &amp; Mechanical Drawing</b> |   |                 |        |                    |             |             |      |     |     |     |
| CEDB-SEM1000   | Submission of C&EDB SEM   | 0               | 100%   | 0                  | 20-Mar-19 A |             |      |     |     |     |
| CEDB-SEM1010   | ER Review and Comment of C&EDB SEM                                | 12              | 100%   | 0                  | 22-Mar-19 A | 10-Apr-19 A |      |     |     |     |
| CEDB-SEM1020   | Preparation and Resubmission of C&EDB SEM                         | 12              | 50%    | 6                  | 10-Apr-19 A | 29-Apr-19   |      |     |     |     |
| CEDB-SEM1030   | ER Review and Approval of C&EDB SEM                               | 7               | 50%    | 4                  | 10-Apr-19 A | 04-May-19   |      |     |     |     |
| <b>Individual Shop Drawing</b>                         |   |                 |        |                    |             |             |      |     |     |     |
| CEDB-ISD1020   | Preparation and Resubmission of C&EDB ISD 1st batch               | 12              | 100%   | 0                  | 22-Mar-19 A | 22-Mar-19 A |      |     |     |     |
| CEDB-ISD1030   | ER Review and Approval of C&EDB ISD 1st batch                     | 7               | 100%   | 0                  | 22-Mar-19 A | 22-Mar-19 A |      |     |     |     |
| CEDB-ISD1040   | Authorities Review and Comment of C&EDB ISD 1st batch             | 28              | 50%    | 14                 | 06-Sep-18 A | 09-May-19   |      |     |     |     |
| CEDB-ISD1070   | Preparation and Resubmission of C&EDB ISD 2nd batch               | 12              | 100%   | 0                  | 22-Mar-19 A | 22-Mar-19 A |      |     |     |     |
| CEDB-ISD1080   | ER Review and Approval of C&EDB ISD 2nd batch                     | 7               | 100%   | 0                  | 22-Mar-19 A | 22-Mar-19 A |      |     |     |     |
| CEDB-ISD1090   | Authorities Review and Comment of C&EDB ISD 2nd batch             | 28              | 50%    | 14                 | 06-Sep-18 A | 09-May-19   |      |     |     |     |
| <b>South Ventilation Building</b>                      |   |                 |        |                    |             |             |      |     |     |     |
| <b>Individual Shop Drawing</b>                         |   |                 |        |                    |             |             |      |     |     |     |
| SVB-ISD1000  | Submission of SVB ISD 1st batch                                   | 15              | 50%    | 8                  | 20-Sep-18 A | 02-May-19   |      |     |     |     |
| SVB-ISD1010  | ER Review and Comment of SVB ISD 1st batch                        | 12              | 50%    | 6                  | 21-Sep-18 A | 09-May-19   |      |     |     |     |
| SVB-ISD1020  | Preparation and Resubmission of SVB ISD 1st batch                 | 12              | 0%     | 12                 | 09-May-19   | 23-May-19   |      |     |     |     |
| SVB-ISD1030  | ER Review and Approval of SVB ISD 1st batch                       | 7               | 0%     | 7                  | 23-May-19   | 31-May-19   |      |     |     |     |
| SVB-ISD1050  | Submission of SVB ISD 2nd batch                                   | 15              | 50%    | 8                  | 05-Sep-18 A | 02-May-19   |      |     |     |     |
| SVB-ISD1060  | ER Review and Comment of SVB ISD 2nd batch                        | 12              | 50%    | 6                  | 07-Dec-18 A | 09-May-19   |      |     |     |     |
| SVB-ISD1070  | Preparation and Resubmission of SVB ISD 2nd batch                 | 12              | 0%     | 12                 | 09-May-19   | 23-May-19   |      |     |     |     |
| SVB-ISD1080  | ER Review and Approval of SVB ISD 2nd batch                       | 7               | 0%     | 7                  | 23-May-19   | 31-May-19   |      |     |     |     |
| <b>Structural, Electrical &amp; Mechanical Drawing</b> |   |                 |        |                    |             |             |      |     |     |     |
| SVB-SEM2020  | Preparation and Resubmission of SVB SEM                           | 12              | 100%   | 0                  | 10-Apr-19 A | 10-Apr-19 A |      |     |     |     |
| SVB-SEM2030  | ER Review and Approval of SVB SEM                                 | 7               | 100%   | 0                  | 10-Apr-19 A | 10-Apr-19 A |      |     |     |     |
| <b>Tunnel</b>  |   |                 |        |                    |             |             |      |     |     |     |
| <b>Individual Shop Drawing</b>                         |   |                 |        |                    |             |             |      |     |     |     |
| TUN-ISD1060  | ER Review and Comment of Tunnel ISD 2nd batch                     | 30              | 85%    | 5                  | 16-Aug-18 A | 27-Apr-19   |      |     |     |     |
| TUN-ISD1070  | Preparation and Resubmission of Tunnel ISD 2nd batch              | 30              | 85%    | 5                  | 16-Feb-19 A | 03-May-19   |      |     |     |     |
| TUN-ISD1080  | ER Review and Approval of Tunnel ISD 2nd batch                    | 15              | 85%    | 2                  | 29-Aug-18 A | 07-May-19   |      |     |     |     |
| TUN-ISD1090  | Authorities Review and Comment of Tunnel ISD 2nd batch            | 28              | 50%    | 14                 | 16-Aug-18 A | 09-May-19   |      |     |     |     |
| TUN-ISD1110  | ER Review and Comment of Tunnel ISD 3rd batch                     | 30              | 0%     | 30                 | 23-Apr-19   | 28-May-19   |      |     |     |     |
| TUN-ISD1120  | Preparation and Resubmission of Tunnel ISD 3rd batch              | 30              | 0%     | 30                 | 29-May-19   | 04-Jul-19   |      |     |     |     |
| TUN-ISD1130  | ER Review and Approval of Tunnel ISD 3rd batch                    | 15              | 0%     | 15                 | 05-Jul-19   | 22-Jul-19   |      |     |     |     |
| TUN-ISD1140  | Authorities Review and Comment of Tunnel ISD 3rd batch            | 28              | 0%     | 28                 | 10-Dec-18 A | 25-May-19   |      |     |     |     |
| TUN-ISD1160  | ER Review and Comment of Tunnel ISD 4th batch                     | 30              | 0%     | 30                 | 23-Apr-19   | 28-May-19   |      |     |     |     |
| TUN-ISD1170  | Preparation and Resubmission of Tunnel ISD 4th batch              | 30              | 0%     | 30                 | 29-May-19   | 04-Jul-19   |      |     |     |     |
| TUN-ISD1180  | ER Review and Approval of Tunnel ISD 4th batch                    | 15              | 0%     | 15                 | 05-Jul-19   | 22-Jul-19   |      |     |     |     |
| TUN-ISD1190  | Authorities Review and Comment of Tunnel ISD 4th batch            | 28              | 0%     | 28                 | 31-Oct-18 A | 25-May-19   |      |     |     |     |
| <b>Fire Services Department Building</b>               |   |                 |        |                    |             |             |      |     |     |     |
| <b>Individual Shop Drawing</b>                         |   |                 |        |                    |             |             |      |     |     |     |
| FSDB-ISD1040   | Authorities Review and Comment of FSDB ISD 1st batch              | 28              | 50%    | 14                 | 05-Sep-18 A | 09-May-19   |      |     |     |     |
| FSDB-ISD1090   | Authorities Review and Comment of FSDB ISD 2nd batch              | 28              | 50%    | 14                 | 05-Sep-18 A | 09-May-19   |      |     |     |     |
| <b>Vehicular Underpass</b>                             |   |                 |        |                    |             |             |      |     |     |     |
| <b>Individual Shop Drawing</b>                         |   |                 |        |                    |             |             |      |     |     |     |
| VU-ISD1020   | Preparation and Resubmission of Vehicular Underpass ISD 1st batch | 12              | 100%   | 0                  | 26-Mar-19 A | 26-Mar-19 A |      |     |     |     |

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| ID   | Activity  | Duration (Days) | % Comp | Remaining Duration | Start       | Finish      | 2019 |     |     |     |
|--|---|-----------------|--------|--------------------|-------------|-------------|------|-----|-----|-----|
|  |   |                 |        |                    |             |             | Apr  | May | Jun | Jul |
|  |   |                 |        |                    |             |             |      |     |     |     |
| VU-ISD1030                                     | ER Review and Approval of Vehicular Underpass ISD 1st batch         | 7               | 100%   | 0                  | 26-Mar-19 A | 26-Mar-19 A |      |     |     |     |
| VU-ISD1050                                     | Submission of Vehicular Underpass ISD 2nd batch                     | 15              | 100%   | 0                  | 02-Apr-19 A | 02-Apr-19 A |      |     |     |     |
| VU-ISD1060                                     | ER Review and Comment of Vehicular Underpass ISD 2nd batch          | 12              | 50%    | 6                  | 03-Apr-19 A | 29-Apr-19   |      |     |     |     |
| VU-ISD1070                                     | Preparation and Resubmission of Vehicular Underpass ISD 2nd batch   | 12              | 0%     | 12                 | 30-Apr-19   | 14-May-19   |      |     |     |     |
| VU-ISD1080                                     | ER Review and Approval of Vehicular Underpass ISD 2nd batch         | 7               | 0%     | 7                  | 15-May-19   | 22-May-19   |      |     |     |     |
| VU-ISD1090                                     | Authorities Review and Comment of Vehicular Underpass ISD 2nd batch | 28              | 50%    | 14                 | 02-Apr-19 A | 09-May-19   |      |     |     |     |
| <b>E&amp;M Procurement</b>                     |   |                 |        |                    |             |             |      |     |     |     |
| <b>Design Related Procurement</b>              |   |                 |        |                    |             |             |      |     |     |     |
| <b>Toll Control Building</b>                   |   |                 |        |                    |             |             |      |     |     |     |
| <b>MVAC System</b>                             |   |                 |        |                    |             |             |      |     |     |     |
| TCB-PO1040                                     | Place Order - AHU & PAU   | 12              | 50%    | 6                  | 16-Mar-19 A | 01-Jun-19   |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b>          |   |                 |        |                    |             |             |      |     |     |     |
| TCB-PO1100                                     | Place Order - Hot Water System                                      | 12              | 0%     | 12                 | 27-May-19   | 10-Jun-19   |      |     |     |     |
| TCB-PO1120                                     | Place Order - Sump Pump   | 12              | 100%   | 0                  | 28-Mar-19 A | 28-Mar-19 A |      |     |     |     |
| <b>CCMS, TCS and ELV System</b>                |   |                 |        |                    |             |             |      |     |     |     |
| TCB-PO1140                                     | Place Order - CMCS Equipment  | 12              | 100%   | 0                  | 21-Mar-19 A | 21-Mar-19 A |      |     |     |     |
| TCB-PO1150                                     | Place Order - TCS Equipment   | 12              | 0%     | 12                 | 31-May-19   | 14-Jun-19   |      |     |     |     |
| <b>Administration Building</b>                 |   |                 |        |                    |             |             |      |     |     |     |
| <b>MVAC System</b>                             |   |                 |        |                    |             |             |      |     |     |     |
| ADB-PO1040                                     | Place Order - AHU & PAU   | 12              | 50%    | 6                  | 16-Mar-19 A | 01-Jun-19   |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b>          |   |                 |        |                    |             |             |      |     |     |     |
| ADB-PO1100                                     | Place Order - Hot Water System                                      | 12              | 0%     | 12                 | 27-May-19   | 10-Jun-19   |      |     |     |     |
| <b>CCMS and ELV System</b>                     |   |                 |        |                    |             |             |      |     |     |     |
| ADB-PO1140                                     | Place Order - CMCS Equipment  | 12              | 100%   | 0                  | 21-Mar-19 A | 21-Mar-19 A |      |     |     |     |
| <b>North Ventilation Building</b>              |   |                 |        |                    |             |             |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b>          |   |                 |        |                    |             |             |      |     |     |     |
| NVB-PO1100                                     | Place Order - Sump Pump   | 12              | 100%   | 0                  | 28-Mar-19 A | 28-Mar-19 A |      |     |     |     |
| <b>CCMS and ELV System</b>                     |   |                 |        |                    |             |             |      |     |     |     |
| NVB-PO1120                                     | Place Order - CMCS Equipment  | 12              | 100%   | 0                  | 21-Mar-19 A | 21-Mar-19 A |      |     |     |     |
| <b>Maintenance Depot</b>                       |   |                 |        |                    |             |             |      |     |     |     |
| <b>MVAC System</b>                             |   |                 |        |                    |             |             |      |     |     |     |
| MD-PO1000                                      | Place Order - AHU & PAU   | 12              | 50%    | 6                  | 16-Mar-19 A | 01-Jun-19   |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b>          |   |                 |        |                    |             |             |      |     |     |     |
| MD-PO1060                                      | Place Order - Sump Pump   | 12              | 100%   | 0                  | 28-Mar-19 A | 28-Mar-19 A |      |     |     |     |
| <b>CCMS and ELV System</b>                     |   |                 |        |                    |             |             |      |     |     |     |
| MD-PO1070                                      | Place Order - CMCS Equipment  | 12              | 100%   | 0                  | 21-Mar-19 A | 21-Mar-19 A |      |     |     |     |
| <b>Satellite Control Building</b>              |   |                 |        |                    |             |             |      |     |     |     |
| <b>CCMS and ELV System</b>                     |   |                 |        |                    |             |             |      |     |     |     |
| SCB-PO1090                                     | Place Order - CMCS Equipment  | 12              | 100%   | 0                  | 21-Mar-19 A | 21-Mar-19 A |      |     |     |     |
| <b>Custom &amp; Excise Department Building</b> |   |                 |        |                    |             |             |      |     |     |     |
| <b>MVAC System</b>                             |   |                 |        |                    |             |             |      |     |     |     |
| CEDB-PO1000                                    | Place Order - AHU & PAU   | 12              | 50%    | 6                  | 16-Mar-19 A | 01-Jun-19   |      |     |     |     |
| <b>CCMS and ELV System</b>                     |   |                 |        |                    |             |             |      |     |     |     |
| CEDB-PO1080                                    | Place Order - CMCS Equipment  | 12              | 100%   | 0                  | 21-Mar-19 A | 21-Mar-19 A |      |     |     |     |
| <b>Fire Services Department Building</b>       |   |                 |        |                    |             |             |      |     |     |     |
| <b>CCMS and ELV System</b>                     |   |                 |        |                    |             |             |      |     |     |     |
| FSDB-PO1070                                    | Place Order - CMCS Equipment  | 12              | 100%   | 0                  | 21-Mar-19 A | 21-Mar-19 A |      |     |     |     |
| <b>South Ventilation Building</b>              |   |                 |        |                    |             |             |      |     |     |     |

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| ID  | Activity  | Duration (Days) | % Comp | Remaining Duration | Start       | Finish      | 2019 |     |     |     |  |
|---|---|-----------------|--------|--------------------|-------------|-------------|------|-----|-----|-----|--|
|   |   |                 |        |                    |             |             | Apr  | May | Jun | Jul |  |
| <b>Plumbing &amp; Drainage System</b>     |   |                 |        |                    |             |             |      |     |     |     |  |
| SVB-PO1090                                | Place Order - Water Pump  | 6               | 100%   | 0                  | 28-Mar-19 A | 28-Mar-19 A |      |     |     |     |  |
| SVB-PO1140                                | Place Order - Sump Pump   | 12              | 100%   | 0                  | 28-Mar-19 A | 28-Mar-19 A |      |     |     |     |  |
| <b>CCMS and ELV System</b>                |   |                 |        |                    |             |             |      |     |     |     |  |
| SVB-PO1120                                | Place Order - CMCS Equipment  | 12              | 100%   | 0                  | 21-Mar-19 A | 21-Mar-19 A |      |     |     |     |  |
| <b>Vehicular Underpass</b>                |   |                 |        |                    |             |             |      |     |     |     |  |
| <b>Fire Service System</b>                |   |                 |        |                    |             |             |      |     |     |     |  |
| VU-PO1040                                 | Place Order - Gas detection   | 12              | 0%     | 12                 | 27-May-19   | 10-Jun-19   |      |     |     |     |  |
| <b>Plumbing &amp; Drainage System</b>     |   |                 |        |                    |             |             |      |     |     |     |  |
| VU-PO1050                                 | Place Order - Water Pump  | 12              | 100%   | 0                  | 28-Mar-19 A | 28-Mar-19 A |      |     |     |     |  |
| VU-PO1060                                 | Place Order - Sump Pump   | 12              | 100%   | 0                  | 28-Mar-19 A | 28-Mar-19 A |      |     |     |     |  |
| <b>CCMS and ELV System</b>                |   |                 |        |                    |             |             |      |     |     |     |  |
| VU-PO1070                                 | Place Order - CMCS Equipment  | 12              | 100%   | 0                  | 21-Mar-19 A | 21-Mar-19 A |      |     |     |     |  |
| <b>Tunnel</b>                             |   |                 |        |                    |             |             |      |     |     |     |  |
| <b>Fire Service System</b>                |   |                 |        |                    |             |             |      |     |     |     |  |
| TUN-PO1015                                | Place Order - Gas detection   | 12              | 0%     | 12                 | 27-May-19   | 10-Jun-19   |      |     |     |     |  |
| TUN-PO1020                                | Place Order - FS Pump   | 12              | 0%     | 12                 | 27-May-19   | 10-Jun-19   |      |     |     |     |  |
| <b>Plumbing &amp; Drainage System</b>     |   |                 |        |                    |             |             |      |     |     |     |  |
| TUN-PO1100                                | Place Order - Sump Pump   | 12              | 100%   | 0                  | 28-Mar-19 A | 28-Mar-19 A |      |     |     |     |  |
| <b>Approach Road</b>                      |   |                 |        |                    |             |             |      |     |     |     |  |
| <b>CCMS and ELV System</b>                |   |                 |        |                    |             |             |      |     |     |     |  |
| AR-PO1010                                 | Place Order - CMCS Equipment  | 12              | 100%   | 0                  | 21-Mar-19 A | 21-Mar-19 A |      |     |     |     |  |
| <b>E&amp;M Manufacture &amp; Delivery</b> |   |                 |        |                    |             |             |      |     |     |     |  |
| <b>Toll Control Building</b>              |   |                 |        |                    |             |             |      |     |     |     |  |
| TCB-MD1260                                | Manufacture & Delivery to HK - Miscellaneous 2nd fix Materials/ Equipment   | 45              | 50%    | 23                 | 17-Nov-18 A | 01-Jun-19   |      |     |     |     |  |
| TCB-MD1270                                | Manufacture & Delivery to HK - Miscellaneous final fix Materials/ Equipment | 45              | 50%    | 23                 | 02-Dec-18 A | 01-Jun-19   |      |     |     |     |  |
| <b>MVAC System</b>                        |   |                 |        |                    |             |             |      |     |     |     |  |
| TCB-MD1010                                | Manufacture & Delivery to HK - Chiller                                      | 150             | 65%    | 53                 | 07-Mar-19 A | 17-Jul-19   |      |     |     |     |  |
| TCB-MD1020                                | Manufacture & Delivery to HK - Chilled Water Pump                           | 100             | 35%    | 65                 | 06-Mar-19 A | 29-Jul-19   |      |     |     |     |  |
| TCB-MD1030                                | Manufacture & Delivery to HK - Computer Room Air Conditioning (CRAC) Unit   | 120             | 0%     | 120                | 26-May-19   | 22-Sep-19   |      |     |     |     |  |
| TCB-MD1040                                | Manufacture & Delivery to HK - Cooling Tower (R/F)                          | 100             | 50%    | 50                 | 06-Mar-19 A | 14-Jul-19   |      |     |     |     |  |
| TCB-MD1050                                | Manufacture & Delivery to HK - AHU & PAU                                    | 90              | 0%     | 90                 | 02-Jun-19   | 30-Aug-19   |      |     |     |     |  |
| <b>Electrical System</b>                  |   |                 |        |                    |             |             |      |     |     |     |  |
| TCB-MD1060                                | Manufacture - LV Switchboard  | 86              | 20%    | 69                 | 03-Apr-19 A | 20-Aug-19   |      |     |     |     |  |
| TCB-MD1070                                | Manufacture - Generator   | 118             | 15%    | 100                | 03-Apr-19 A | 03-Sep-19   |      |     |     |     |  |
| TCB-MD1080                                | Manufacture - UPS and Battery   | 53              | 30%    | 37                 | 19-Mar-19 A | 02-Jul-19   |      |     |     |     |  |
| TCB-MD1082                                | FAT - UPS and Battery   | 10              | 0%     | 10                 | 02-Jul-19   | 12-Jul-19   |      |     |     |     |  |
| TCB-MD1085                                | Shipping to HK - UPS and Battery  | 42              | 0%     | 42                 | 12-Jul-19   | 23-Aug-19   |      |     |     |     |  |
| TCB-MD1090                                | Manufacture & Delivery to HK - MCB & MCCB and Distribution Board            | 60              | 40%    | 36                 | 04-Mar-19 A | 14-Jun-19   |      |     |     |     |  |
| TCB-MD1100                                | Manufacture & Delivery to HK - LV Cables                                    | 120             | 50%    | 60                 | 20-Nov-18 A | 18-Jun-19   |      |     |     |     |  |
| TCB-MD1280                                | Manufacture & Delivery to HK - PV System Equipment                          | 60              | 0%     | 60                 | 26-May-19   | 24-Jul-19   |      |     |     |     |  |
| <b>Fire Service System</b>                |   |                 |        |                    |             |             |      |     |     |     |  |
| TCB-MD1150                                | Manufacture & Delivery to HK - FM200  | 150             | 40%    | 90                 | 24-Dec-18 A | 23-Aug-19   |      |     |     |     |  |
| TCB-MD1160                                | Manufacture & Delivery to HK - AFA System                                   | 100             | 60%    | 40                 | 02-Mar-19 A | 29-May-19   |      |     |     |     |  |
| TCB-MD1170                                | Manufacture & Delivery to HK - FS Pump                                      | 120             | 90%    | 12                 | 19-Mar-19 A | 06-Jun-19   |      |     |     |     |  |
| TCB-MD1180                                | Manufacture & Delivery to HK - FR/ HR system                                | 90              | 60%    | 36                 | 02-Mar-19 A | 30-Jun-19   |      |     |     |     |  |
| TCB-MD1190                                | Manufacture & Delivery to HK - LMCP (FS)                                    | 60              | 0%     | 60                 | 20-Apr-19   | 18-Jun-19   |      |     |     |     |  |
| <b>Plumbing &amp; Drainage System</b>     |   |                 |        |                    |             |             |      |     |     |     |  |

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| ID                                    | Activity  | Duration (Days) | % Comp | Remaining Duration | Start       | Finish    | 2019 |     |     |     |
|---------------------------------------|---|-----------------|--------|--------------------|-------------|-----------|------|-----|-----|-----|
|                                       |   |                 |        |                    |             |           | Apr  | May | Jun | Jul |
| TCB-MD1110                            | Manufacture & Delivery to HK - Sump Pump                                    | 120             | 0%     | 120                | 26-May-19   | 22-Sep-19 |      |     |     |     |
| TCB-MD1120                            | Manufacture & Delivery to HK - Hot Water System                             | 120             | 0%     | 120                | 11-Jun-19   | 08-Oct-19 |      |     |     |     |
| TCB-MD1130                            | Manufacture & Delivery to HK - LMCP (PD)                                    | 60              | 0%     | 60                 | 26-May-19   | 24-Jul-19 |      |     |     |     |
| TCB-MD1140                            | Manufacture & Delivery to HK - Water Pump                                   | 90              | 0%     | 90                 | 26-May-19   | 23-Aug-19 |      |     |     |     |
| <b>Lift System</b>                    |   |                 |        |                    |             |           |      |     |     |     |
| TCB-MD1000                            | Manufacture & Delivery to HK - Lift System                                  | 120             | 20%    | 96                 | 03-Apr-19 A | 24-Jul-19 |      |     |     |     |
| <b>CCMS, TCS and ELV System</b>       |   |                 |        |                    |             |           |      |     |     |     |
| TCB-MD1200                            | Manufacture - CMCS Equipment  | 62              | 0%     | 62                 | 26-May-19   | 26-Jul-19 |      |     |     |     |
| TCB-MD1210                            | Manufacture - TCS Equipment   | 62              | 0%     | 62                 | 15-Jun-19   | 15-Aug-19 |      |     |     |     |
| TCB-MD1220                            | Manufacture & Delivery to HK - other ELV Equipment                          | 83              | 0%     | 83                 | 26-May-19   | 16-Aug-19 |      |     |     |     |
| <b>Administration Building</b>        |   |                 |        |                    |             |           |      |     |     |     |
| ADB-MD1280                            | Manufacture & Delivery to HK - Miscellaneous 1st fix Materials/ Equipment   | 45              | 50%    | 23                 | 16-Jan-19 A | 01-Jun-19 |      |     |     |     |
| ADB-MD1290                            | Manufacture & Delivery to HK - Miscellaneous 2nd fix Materials/ Equipment   | 45              | 25%    | 34                 | 26-Feb-19 A | 12-Jun-19 |      |     |     |     |
| ADB-MD1300                            | Manufacture & Delivery to HK - Miscellaneous final fix Materials/ Equipment | 45              | 25%    | 34                 | 02-Mar-19 A | 12-Jun-19 |      |     |     |     |
| <b>Electrical System</b>              |   |                 |        |                    |             |           |      |     |     |     |
| ADB-MD1060                            | Manufacture & Delivery to HK - Busduct                                      | 60              | 65%    | 21                 | 15-Feb-19 A | 15-Jun-19 |      |     |     |     |
| ADB-MD1070                            | Manufacture - LV Switchboard  | 86              | 35%    | 56                 | 03-Apr-19 A | 07-Aug-19 |      |     |     |     |
| ADB-MD1080                            | Manufacture - Generator   | 118             | 15%    | 100                | 03-Apr-19 A | 03-Sep-19 |      |     |     |     |
| ADB-MD1090                            | Manufacture - UPS and Battery   | 53              | 0%     | 53                 | 26-May-19   | 17-Jul-19 |      |     |     |     |
| ADB-MD1092                            | FAT - UPS and Battery   | 10              | 0%     | 10                 | 18-Jul-19   | 27-Jul-19 |      |     |     |     |
| ADB-MD1100                            | Manufacture & Delivery to HK - MCB & MCCB and Distribution Board            | 60              | 40%    | 36                 | 04-Mar-19 A | 14-Jun-19 |      |     |     |     |
| ADB-MD1110                            | Manufacture & Delivery to HK - LV Cables                                    | 120             | 40%    | 72                 | 20-Nov-18 A | 30-Jun-19 |      |     |     |     |
| ADB-MD1310                            | Manufacture & Delivery to HK - PV System Equipment                          | 60              | 0%     | 60                 | 26-May-19   | 24-Jul-19 |      |     |     |     |
| <b>MVAC System</b>                    |   |                 |        |                    |             |           |      |     |     |     |
| ADB-MD1010                            | Manufacture & Delivery to HK - Chiller                                      | 150             | 55%    | 68                 | 06-Mar-19 A | 01-Aug-19 |      |     |     |     |
| ADB-MD1020                            | Manufacture & Delivery to HK - Chilled Water Pump                           | 100             | 30%    | 70                 | 06-Mar-19 A | 03-Aug-19 |      |     |     |     |
| ADB-MD1030                            | Manufacture & Delivery to HK - Computer Room Air Conditioning (CRAC) Unit   | 120             | 0%     | 120                | 26-May-19   | 22-Sep-19 |      |     |     |     |
| ADB-MD1040                            | Manufacture & Delivery to HK - AHU & PAU                                    | 90              | 0%     | 90                 | 02-Jun-19   | 30-Aug-19 |      |     |     |     |
| ADB-MD1050                            | Manufacture & Delivery to HK - Cooling Tower                                | 100             | 50%    | 50                 | 06-Mar-19 A | 14-Jul-19 |      |     |     |     |
| <b>Fire Service System</b>            |   |                 |        |                    |             |           |      |     |     |     |
| ADB-MD1160                            | Manufacture & Delivery to HK - FM200  | 150             | 60%    | 60                 | 24-Dec-18 A | 24-Jul-19 |      |     |     |     |
| ADB-MD1170                            | Manufacture & Delivery to HK - AFA System                                   | 100             | 60%    | 40                 | 02-Mar-19 A | 29-May-19 |      |     |     |     |
| ADB-MD1180                            | Manufacture & Delivery to HK - FS Pump                                      | 120             | 70%    | 36                 | 19-Mar-19 A | 30-Jun-19 |      |     |     |     |
| ADB-MD1190                            | Manufacture & Delivery to HK - FR/ HR system                                | 90              | 60%    | 36                 | 02-Mar-19 A | 19-Jul-19 |      |     |     |     |
| ADB-MD1200                            | Manufacture & Delivery to HK - LMCP (FS)                                    | 60              | 0%     | 60                 | 20-Apr-19   | 18-Jun-19 |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b> |   |                 |        |                    |             |           |      |     |     |     |
| ADB-MD1130                            | Manufacture & Delivery to HK - Hot Water System                             | 120             | 0%     | 120                | 11-Jun-19   | 08-Oct-19 |      |     |     |     |
| ADB-MD1140                            | Manufacture & Delivery to HK - LMCP (PD)                                    | 60              | 0%     | 60                 | 26-May-19   | 24-Jul-19 |      |     |     |     |
| ADB-MD1150                            | Manufacture & Delivery to HK - Water Pump                                   | 90              | 0%     | 90                 | 26-May-19   | 23-Aug-19 |      |     |     |     |
| <b>CCMS and ELV System</b>            |   |                 |        |                    |             |           |      |     |     |     |
| ADB-MD1210                            | Manufacture - CMCS Equipment  | 62              | 0%     | 62                 | 26-May-19   | 26-Jul-19 |      |     |     |     |
| ADB-MD1220                            | Manufacture & Delivery to HK - other ELV Equipment                          | 83              | 0%     | 83                 | 26-May-19   | 16-Aug-19 |      |     |     |     |
| <b>Lift System</b>                    |   |                 |        |                    |             |           |      |     |     |     |
| ADB-MD1000                            | Manufacture & Delivery to HK - Lift System                                  | 120             | 20%    | 96                 | 03-Apr-19 A | 24-Jul-19 |      |     |     |     |
| <b>North Ventilation Building</b>     |   |                 |        |                    |             |           |      |     |     |     |
| <b>Electrical System</b>              |   |                 |        |                    |             |           |      |     |     |     |
| NVB-MD1010                            | Manufacture - HV/LV Transformer   | 92              | 90%    | 9                  | 17-Jan-19 A | 04-Jun-19 |      |     |     |     |
| NVB-MD1016                            | FAT - HV/LV Transformer   | 14              | 0%     | 14                 | 04-Jun-19   | 18-Jun-19 |      |     |     |     |

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| ID                                    | Activity  | Duration (Days) | % Comp | Remaining Duration | Start       | Finish      | 2019 |     |     |     |
|---------------------------------------|---|-----------------|--------|--------------------|-------------|-------------|------|-----|-----|-----|
|                                       |   |                 |        |                    |             |             | Apr  | May | Jun | Jul |
|                                       |   |                 |        |                    |             |             |      |     |     |     |
| NVB-MD1018                            | Shipping to HK - HV/LV Transformer  | 14              | 0%     | 14                 | 18-Jun-19   | 02-Jul-19   |      |     |     |     |
| NVB-MD1020                            | Manufacture - HV Switchboard  | 92              | 90%    | 9                  | 17-Jan-19 A | 04-Jun-19   |      |     |     |     |
| NVB-MD1022                            | FAT - HV Switchboard  | 14              | 0%     | 14                 | 04-Jun-19   | 18-Jun-19   |      |     |     |     |
| NVB-MD1025                            | Shipping to HK - HV Switchboard   | 14              | 0%     | 14                 | 18-Jun-19   | 02-Jul-19   |      |     |     |     |
| NVB-MD1030                            | Manufacture - HV Cables   | 106             | 60%    | 42                 | 05-Jan-19 A | 07-Jul-19   |      |     |     |     |
| NVB-MD1032                            | FAT - HV Cables   | 2               | 100%   | 0                  | 29-Mar-19 A | 29-Mar-19 A |      |     |     |     |
| NVB-MD1035                            | Shipping to HK - HV Cables  | 14              | 0%     | 14                 | 07-Jul-19   | 21-Jul-19   |      |     |     |     |
| NVB-MD1040                            | Manufacture - LV Switchboard  | 86              | 20%    | 69                 | 03-Apr-19 A | 02-Aug-19   |      |     |     |     |
| NVB-MD1050                            | Manufacture - Generator   | 118             | 15%    | 100                | 03-Apr-19 A | 03-Sep-19   |      |     |     |     |
| NVB-MD1060                            | Manufacture - UPS and Battery   | 53              | 30%    | 37                 | 19-Mar-19 A | 02-Jul-19   |      |     |     |     |
| NVB-MD1062                            | FAT - UPS and Battery   | 10              | 0%     | 10                 | 02-Jul-19   | 12-Jul-19   |      |     |     |     |
| NVB-MD1065                            | Shipping to HK - UPS and Battery  | 42              | 0%     | 42                 | 12-Jul-19   | 23-Aug-19   |      |     |     |     |
| NVB-MD1070                            | Manufacture & Delivery to HK - MCB & MCCB and Distribution Board            | 60              | 40%    | 36                 | 04-Mar-19 A | 14-Jun-19   |      |     |     |     |
| NVB-MD1080                            | Manufacture & Delivery to HK - Busduct                                      | 60              | 50%    | 30                 | 15-Feb-19 A | 24-Jun-19   |      |     |     |     |
| NVB-MD1090                            | Manufacture - LV Cables   | 106             | 50%    | 53                 | 20-Nov-18 A | 11-Jun-19   |      |     |     |     |
| NVB-MD1095                            | Shipping to HK - LV Cables  | 14              | 0%     | 14                 | 12-Jun-19   | 25-Jun-19   |      |     |     |     |
| <b>MVAC System</b>                    |   |                 |        |                    |             |             |      |     |     |     |
| NVB-MD1180                            | Manufacture - Tunnel Ventilation Fan  | 180             | 65%    | 63                 | 29-Nov-18 A | 21-Jun-19   |      |     |     |     |
| NVB-MD1190                            | FAT - Tunnel Ventilation Fan  | 15              | 0%     | 15                 | 17-May-19   | 31-May-19   |      |     |     |     |
| NVB-MD1200                            | Shipping to HK - Tunnel Ventilation Fan                                     | 45              | 0%     | 45                 | 22-Jun-19   | 05-Aug-19   |      |     |     |     |
| NVB-MD1210                            | Manufacture & Delivery to HK - Staircase Pressurization Fan                 | 60              | 0%     | 60                 | 26-May-19   | 24-Jul-19   |      |     |     |     |
| <b>Fire Service System</b>            |   |                 |        |                    |             |             |      |     |     |     |
| NVB-MD1130                            | Manufacture & Delivery to HK - FM200  | 150             | 60%    | 60                 | 24-Dec-18 A | 24-Jul-19   |      |     |     |     |
| NVB-MD1140                            | Manufacture & Delivery to HK - AFA System                                   | 100             | 60%    | 40                 | 02-Mar-19 A | 29-May-19   |      |     |     |     |
| NVB-MD1150                            | Manufacture & Delivery to HK - FR/ HR system                                | 90              | 60%    | 36                 | 02-Mar-19 A | 30-Jun-19   |      |     |     |     |
| NVB-MD1160                            | Manufacture & Delivery to HK - FS Pump                                      | 120             | 90%    | 12                 | 19-Mar-19 A | 06-Jun-19   |      |     |     |     |
| NVB-MD1170                            | Manufacture & Delivery to HK - LMCP (FS)                                    | 60              | 0%     | 60                 | 20-Apr-19   | 18-Jun-19   |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b> |   |                 |        |                    |             |             |      |     |     |     |
| NVB-MD1100                            | Manufacture & Delivery to HK - Sump Pump                                    | 120             | 0%     | 120                | 26-May-19   | 22-Sep-19   |      |     |     |     |
| NVB-MD1110                            | Manufacture & Delivery to HK - LMCP (PD)                                    | 60              | 0%     | 60                 | 26-May-19   | 24-Jul-19   |      |     |     |     |
| NVB-MD1120                            | Manufacture & Delivery to HK - Water Pump                                   | 90              | 0%     | 90                 | 20-Apr-19   | 18-Jul-19   |      |     |     |     |
| <b>CCMS and ELV System</b>            |   |                 |        |                    |             |             |      |     |     |     |
| NVB-MD1220                            | Manufacture - CMCS Equipment  | 62              | 0%     | 62                 | 26-May-19   | 26-Jul-19   |      |     |     |     |
| NVB-MD1230                            | Manufacture - other ELV Equipment   | 62              | 0%     | 62                 | 26-May-19   | 26-Jul-19   |      |     |     |     |
| <b>Lift System</b>                    |   |                 |        |                    |             |             |      |     |     |     |
| NVB-MD1000                            | Manufacture & Delivery to HK - Lift System                                  | 120             | 20%    | 96                 | 03-Apr-19 A | 24-Jul-19   |      |     |     |     |
| <b>Maintenance Depot</b>              |   |                 |        |                    |             |             |      |     |     |     |
| MD-MD1155                             | Manufacture & Delivery to HK - Miscellaneous 1st fix Materials/ Equipment   | 45              | 50%    | 23                 | 15-Feb-19 A | 01-Jun-19   |      |     |     |     |
| MD-MD1165                             | Manufacture & Delivery to HK - Miscellaneous 2nd fix Materials/ Equipment   | 45              | 25%    | 34                 | 20-Mar-19 A | 12-Jun-19   |      |     |     |     |
| MD-MD1175                             | Manufacture & Delivery to HK - Miscellaneous final fix Materials/ Equipment | 45              | 25%    | 34                 | 25-Mar-19 A | 12-Jun-19   |      |     |     |     |
| <b>Electrical System</b>              |   |                 |        |                    |             |             |      |     |     |     |
| MD-MD1010                             | Manufacture - Generator   | 118             | 15%    | 100                | 03-Apr-19 A | 03-Sep-19   |      |     |     |     |
| MD-MD1020                             | Manufacture - LV Switchboard  | 86              | 20%    | 69                 | 03-Apr-19 A | 20-Aug-19   |      |     |     |     |
| MD-MD1030                             | Manufacture & Delivery to HK - MCB & MCCB and Distribution Board            | 60              | 40%    | 36                 | 04-Mar-19 A | 14-Jun-19   |      |     |     |     |
| MD-MD1040                             | Manufacture & Delivery to HK - LV Cables                                    | 120             | 50%    | 60                 | 20-Nov-18 A | 18-Jun-19   |      |     |     |     |
| <b>MVAC System</b>                    |   |                 |        |                    |             |             |      |     |     |     |
| MD-MD1000                             | Manufacture & Delivery to HK - AHU & PAU                                    | 90              | 0%     | 90                 | 02-Jun-19   | 30-Aug-19   |      |     |     |     |
| <b>Fire Service System</b>            |   |                 |        |                    |             |             |      |     |     |     |

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|--|---|-----------------|--------|--------------------|-------------|-----------|------|-----|-----|-----|
|  |   |                 |        |                    |             |           | Apr  | May | Jun | Jul |
|  |   |                 |        |                    |             |           |      |     |     |     |
| MD-MD1080                                      | Manufacture & Delivery to HK - FM200  | 150             | 60%    | 60                 | 24-Dec-18 A | 24-Jul-19 |      |     |     |     |
| MD-MD1090                                      | Manufacture & Delivery to HK - FS Pump                                      | 120             | 70%    | 36                 | 19-Mar-19 A | 30-Jun-19 |      |     |     |     |
| MD-MD1100                                      | Manufacture & Delivery to HK - AFA System                                   | 100             | 60%    | 40                 | 02-Mar-19 A | 08-Jun-19 |      |     |     |     |
| MD-MD1110                                      | Manufacture & Delivery to HK - LMCP (FS)                                    | 60              | 0%     | 60                 | 22-May-19   | 20-Jul-19 |      |     |     |     |
| MD-MD1120                                      | Manufacture & Delivery to HK - FR/ HR system                                | 90              | 60%    | 36                 | 02-Mar-19 A | 08-Aug-19 |      |     |     |     |
| <b>CCMS and ELV System</b>                     |   |                 |        |                    |             |           |      |     |     |     |
| MD-MD1130                                      | Manufacture - CMCS Equipment  | 62              | 0%     | 62                 | 26-May-19   | 26-Jul-19 |      |     |     |     |
| MD-MD1140                                      | Manufacture & Delivery to HK - other ELV Equipment                          | 83              | 0%     | 83                 | 26-May-19   | 16-Aug-19 |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b>          |   |                 |        |                    |             |           |      |     |     |     |
| MD-MD1050                                      | Manufacture & Delivery to HK - Sump Pump                                    | 120             | 0%     | 120                | 26-May-19   | 22-Sep-19 |      |     |     |     |
| MD-MD1060                                      | Manufacture & Delivery to HK - Water Pump                                   | 90              | 0%     | 90                 | 26-May-19   | 23-Aug-19 |      |     |     |     |
| MD-MD1070                                      | Manufacture & Delivery to HK - LMCP (PD)                                    | 60              | 0%     | 60                 | 12-Jun-19   | 10-Aug-19 |      |     |     |     |
| <b>Satellite Control Building</b>              |   |                 |        |                    |             |           |      |     |     |     |
| SCB-MD1175                                     | Manufacture & Delivery to HK - Miscellaneous 1st fix Materials/ Equipment   | 45              | 0%     | 45                 | 11-Jun-19   | 25-Jul-19 |      |     |     |     |
| SCB-MD1195                                     | Manufacture & Delivery to HK - Miscellaneous final fix Materials/ Equipment | 45              | 0%     | 45                 | 17-Jul-19   | 30-Aug-19 |      |     |     |     |
| <b>Electrical System</b>                       |   |                 |        |                    |             |           |      |     |     |     |
| SCB-MD1020                                     | Manufacture - Generator   | 118             | 15%    | 100                | 17-Apr-19 A | 03-Sep-19 |      |     |     |     |
| SCB-MD1030                                     | Manufacture - UPS and Battery   | 53              | 20%    | 42                 | 26-Mar-19 A | 07-Jul-19 |      |     |     |     |
| SCB-MD1032                                     | FAT - UPS and Battery   | 10              | 0%     | 10                 | 07-Jul-19   | 17-Jul-19 |      |     |     |     |
| SCB-MD1035                                     | Shipping to HK - UPS and Battery  | 42              | 0%     | 42                 | 17-Jul-19   | 28-Aug-19 |      |     |     |     |
| SCB-MD1040                                     | Manufacture - LV Switchboard  | 86              | 0%     | 86                 | 13-Jun-19   | 06-Sep-19 |      |     |     |     |
| SCB-MD1060                                     | Manufacture & Delivery to HK - LV Cables                                    | 120             | 10%    | 108                | 20-Nov-18 A | 29-Aug-19 |      |     |     |     |
| <b>MVAC System</b>                             |   |                 |        |                    |             |           |      |     |     |     |
| SCB-MD1010                                     | Manufacture & Delivery to HK - Computer Room Air Conditioning (CRAC) Unit   | 120             | 0%     | 120                | 26-May-19   | 22-Sep-19 |      |     |     |     |
| <b>Fire Service System</b>                     |   |                 |        |                    |             |           |      |     |     |     |
| SCB-MD1100                                     | Manufacture & Delivery to HK - FM200  | 150             | 0%     | 150                | 26-May-19   | 22-Oct-19 |      |     |     |     |
| SCB-MD1110                                     | Manufacture & Delivery to HK - FS Pump                                      | 120             | 0%     | 120                | 26-May-19   | 22-Sep-19 |      |     |     |     |
| <b>CCMS and ELV System</b>                     |   |                 |        |                    |             |           |      |     |     |     |
| SCB-MD1160                                     | Manufacture & Delivery to HK - other ELV Equipment                          | 83              | 0%     | 83                 | 26-May-19   | 16-Aug-19 |      |     |     |     |
| <b>Lift System</b>                             |   |                 |        |                    |             |           |      |     |     |     |
| SCB-MD1000                                     | Manufacture & Delivery to HK - Lift System                                  | 120             | 20%    | 96                 | 03-Apr-19 A | 24-Jul-19 |      |     |     |     |
| <b>Custom &amp; Excise Department Building</b> |   |                 |        |                    |             |           |      |     |     |     |
| CEDB-MD1195                                    | Manufacture & Delivery to HK - Miscellaneous 1st fix Materials/ Equipment   | 45              | 0%     | 45                 | 21-Jun-19   | 04-Aug-19 |      |     |     |     |
| CEDB-MD1205                                    | Manufacture & Delivery to HK - Miscellaneous 2nd fix Materials/ Equipment   | 45              | 0%     | 45                 | 18-Jul-19   | 31-Aug-19 |      |     |     |     |
| CEDB-MD1215                                    | Manufacture & Delivery to HK - Miscellaneous final fix Materials/ Equipment | 45              | 0%     | 45                 | 17-Jul-19   | 30-Aug-19 |      |     |     |     |
| <b>Electrical System</b>                       |   |                 |        |                    |             |           |      |     |     |     |
| CEDB-MD1020                                    | Manufacture - Generator   | 118             | 15%    | 100                | 03-Apr-19 A | 03-Sep-19 |      |     |     |     |
| CEDB-MD1030                                    | Manufacture - UPS and Battery   | 53              | 20%    | 42                 | 26-Mar-19 A | 07-Jul-19 |      |     |     |     |
| CEDB-MD1032                                    | FAT - UPS and Battery   | 10              | 0%     | 10                 | 07-Jul-19   | 17-Jul-19 |      |     |     |     |
| CEDB-MD1035                                    | Shipping to HK - UPS and Battery  | 42              | 0%     | 42                 | 17-Jul-19   | 28-Aug-19 |      |     |     |     |
| CEDB-MD1040                                    | Manufacture - LV Switchboard  | 86              | 0%     | 86                 | 13-Jun-19   | 06-Sep-19 |      |     |     |     |
| CEDB-MD1050                                    | Manufacture & Delivery to HK - LV Cables                                    | 120             | 10%    | 108                | 20-Nov-18 A | 29-Aug-19 |      |     |     |     |
| <b>Fire Service System</b>                     |   |                 |        |                    |             |           |      |     |     |     |
| CEDB-MD1090                                    | Manufacture & Delivery to HK - FM200  | 150             | 0%     | 150                | 26-May-19   | 22-Oct-19 |      |     |     |     |
| CEDB-MD1100                                    | Manufacture & Delivery to HK - FS Pump                                      | 120             | 0%     | 120                | 26-May-19   | 22-Sep-19 |      |     |     |     |
| <b>Plumbing &amp; Drainage System</b>          |   |                 |        |                    |             |           |      |     |     |     |
| CEDB-MD1080                                    | Manufacture & Delivery to HK - Water Pump                                   | 90              | 0%     | 90                 | 02-Jun-19   | 30-Aug-19 |      |     |     |     |
| <b>CCMS and ELV System</b>                     |   |                 |        |                    |             |           |      |     |     |     |

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| ID                                       | Activity  | Duration (Days) | % Comp | Remaining Duration | Start       | Finish    | 2019 |     |     |     |  |
|--|---|-----------------|--------|--------------------|-------------|-----------|------|-----|-----|-----|--|
|  |   |                 |        |                    |             |           | Apr  | May | Jun | Jul |  |
| CEDB-MD1180                              | Manufacture & Delivery to HK - other ELV Equipment                          | 83              | 0%     | 83                 | 26-May-19   | 16-Aug-19 |      |     |     |     |  |
| <b>Lift System</b>                       |   |                 |        |                    |             |           |      |     |     |     |  |
| CEDB-MD1000                              | Manufacture & Delivery to HK - Lift System                                  | 120             | 20%    | 96                 | 03-Apr-19 A | 24-Jul-19 |      |     |     |     |  |
| <b>Fire Services Department Building</b> |   |                 |        |                    |             |           |      |     |     |     |  |
| FSDB-MD1155                              | Manufacture & Delivery to HK - Miscellaneous 1st fix Materials/ Equipment   | 45              | 0%     | 45                 | 17-May-19   | 30-Jun-19 |      |     |     |     |  |
| FSDB-MD1165                              | Manufacture & Delivery to HK - Miscellaneous 2nd fix Materials/ Equipment   | 45              | 0%     | 45                 | 13-Jun-19   | 27-Jul-19 |      |     |     |     |  |
| FSDB-MD1175                              | Manufacture & Delivery to HK - Miscellaneous final fix Materials/ Equipment | 45              | 0%     | 45                 | 12-Jun-19   | 26-Jul-19 |      |     |     |     |  |
| <b>Electrical System</b>                 |   |                 |        |                    |             |           |      |     |     |     |  |
| FSDB-MD1000                              | Manufacture - Generator   | 118             | 15%    | 100                | 03-Apr-19 A | 03-Sep-19 |      |     |     |     |  |
| FSDB-MD1010                              | Manufacture - UPS and Battery   | 53              | 20%    | 42                 | 26-Mar-19 A | 07-Jul-19 |      |     |     |     |  |
| FSDB-MD1012                              | FAT - UPS and Battery   | 10              | 0%     | 10                 | 07-Jul-19   | 17-Jul-19 |      |     |     |     |  |
| FSDB-MD1015                              | Shipping to HK - UPS and Battery  | 42              | 0%     | 42                 | 17-Jul-19   | 28-Aug-19 |      |     |     |     |  |
| FSDB-MD1020                              | Manufacture - LV Switchboard  | 86              | 0%     | 86                 | 13-Jun-19   | 06-Sep-19 |      |     |     |     |  |
| FSDB-MD1030                              | Manufacture & Delivery to HK - LV Cables                                    | 120             | 10%    | 108                | 20-Nov-18 A | 18-Sep-19 |      |     |     |     |  |
| <b>Fire Service System</b>               |   |                 |        |                    |             |           |      |     |     |     |  |
| FSDB-MD1090                              | Manufacture & Delivery to HK - FS Pump                                      | 120             | 0%     | 120                | 12-Jul-19   | 08-Nov-19 |      |     |     |     |  |
| FSDB-MD1185                              | Manufacture & Delivery to HK - FM200  | 150             | 0%     | 150                | 11-Jun-19   | 07-Nov-19 |      |     |     |     |  |
| <b>Plumbing &amp; Drainage System</b>    |   |                 |        |                    |             |           |      |     |     |     |  |
| FSDB-MD1060                              | Manufacture & Delivery to HK - Water Pump                                   | 90              | 0%     | 90                 | 26-May-19   | 23-Aug-19 |      |     |     |     |  |
| <b>CCMS and ELV System</b>               |   |                 |        |                    |             |           |      |     |     |     |  |
| FSDB-MD1140                              | Manufacture & Delivery to HK - other ELV Equipment                          | 83              | 0%     | 83                 | 02-Jun-19   | 23-Aug-19 |      |     |     |     |  |
| <b>South Ventilation Building</b>        |   |                 |        |                    |             |           |      |     |     |     |  |
| SVB-MD1225                               | Manufacture & Delivery to HK - Miscellaneous 1st fix Materials/ Equipment   | 45              | 50%    | 23                 | 21-Mar-19 A | 05-Nov-19 |      |     |     |     |  |
| <b>Electrical System</b>                 |   |                 |        |                    |             |           |      |     |     |     |  |
| SVB-MD1000                               | Manufacture - Generator   | 118             | 15%    | 100                | 03-Apr-19 A | 03-Sep-19 |      |     |     |     |  |
| SVB-MD1010                               | Manufacture - UPS and Battery   | 53              | 20%    | 42                 | 26-Mar-19 A | 21-Jun-19 |      |     |     |     |  |
| SVB-MD1012                               | FAT - UPS and Battery   | 10              | 0%     | 10                 | 21-Jun-19   | 01-Jul-19 |      |     |     |     |  |
| SVB-MD1015                               | Shipping to HK - UPS and Battery  | 42              | 0%     | 42                 | 01-Jul-19   | 12-Aug-19 |      |     |     |     |  |
| SVB-MD1020                               | Manufacture - HV/LV Transformer   | 92              | 0%     | 92                 | 26-May-19   | 25-Aug-19 |      |     |     |     |  |
| SVB-MD1030                               | Manufacture - LV Switchboard  | 86              | 0%     | 86                 | 29-Jun-19   | 22-Sep-19 |      |     |     |     |  |
| SVB-MD1040                               | Manufacture - HV Switchboard  | 92              | 0%     | 92                 | 26-May-19   | 25-Aug-19 |      |     |     |     |  |
| SVB-MD1070                               | Manufacture & Delivery to HK - LV Cables                                    | 120             | 10%    | 108                | 20-Nov-18 A | 17-Nov-19 |      |     |     |     |  |
| <b>MVAC System</b>                       |   |                 |        |                    |             |           |      |     |     |     |  |
| SVB-MD1170                               | Manufacture - Tunnel Ventilation Fan  | 180             | 0%     | 180                | 18-May-19   | 13-Nov-19 |      |     |     |     |  |
| SVB-MD1180                               | Manufacture & Delivery to HK - Staircase Pressurization Fan                 | 60              | 0%     | 60                 | 26-May-19   | 24-Jul-19 |      |     |     |     |  |
| <b>Fire Service System</b>               |   |                 |        |                    |             |           |      |     |     |     |  |
| SVB-MD1120                               | Manufacture & Delivery to HK - FM200  | 150             | 0%     | 150                | 26-May-19   | 22-Oct-19 |      |     |     |     |  |
| SVB-MD1130                               | Manufacture & Delivery to HK - FS Pump                                      | 120             | 0%     | 120                | 26-May-19   | 22-Sep-19 |      |     |     |     |  |
| <b>Plumbing &amp; Drainage System</b>    |   |                 |        |                    |             |           |      |     |     |     |  |
| SVB-MD1100                               | Manufacture & Delivery to HK - Water Pump                                   | 90              | 0%     | 90                 | 30-Apr-19   | 29-Jul-19 |      |     |     |     |  |
| SVB-MD1255                               | Manufacture & Delivery to HK - Sump Pump                                    | 120             | 0%     | 120                | 26-May-19   | 22-Sep-19 |      |     |     |     |  |
| <b>Lift System</b>                       |   |                 |        |                    |             |           |      |     |     |     |  |
| SVB-MD1190                               | Manufacture & Delivery to HK - Lift System                                  | 120             | 20%    | 96                 | 03-Apr-19 A | 24-Jul-19 |      |     |     |     |  |
| <b>Vehicular Underpass</b>               |   |                 |        |                    |             |           |      |     |     |     |  |
| VU-MD1000                                | Manufacture & Delivery to HK - Pressurization Fan                           | 90              | 0%     | 90                 | 26-May-19   | 23-Aug-19 |      |     |     |     |  |
| VU-MD1010                                | Manufacture - Jet Fan   | 62              | 15%    | 53                 | 19-Dec-18 A | 11-Jun-19 |      |     |     |     |  |
| VU-MD1012                                | FAT - Jet Fan   | 14              | 0%     | 14                 | 11-Jun-19   | 25-Jun-19 |      |     |     |     |  |
| VU-MD1015                                | Shipping to HK - Jet Fan  | 14              | 0%     | 14                 | 25-Jun-19   | 09-Jul-19 |      |     |     |     |  |

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| ID  | Activity  | Duration (Days) | % Comp | Remaining Duration | Start       | Finish      | 2019 |     |     |     |
|---|---|-----------------|--------|--------------------|-------------|-------------|------|-----|-----|-----|
|   |   |                 |        |                    |             |             | Apr  | May | Jun | Jul |
|   |   |                 |        |                    |             |             |      |     |     |     |
| VU-MD1020   | Manufacture & Delivery to HK - Tunnel Lighting System | 100             | 90%    | 10                 | 20-Dec-18 A | 04-Jun-19   |      |     |     |     |
| VU-MD1030   | Manufacture & Delivery to HK - Sump Pump              | 120             | 0%     | 120                | 26-May-19   | 22-Sep-19   |      |     |     |     |
| VU-MD1040   | Manufacture & Delivery to HK - Water Pump             | 90              | 0%     | 90                 | 26-May-19   | 23-Aug-19   |      |     |     |     |
| VU-MD1060   | Manufacture - CMCS Equipment                          | 62              | 0%     | 62                 | 26-May-19   | 26-Jul-19   |      |     |     |     |
| VU-MD1070   | Manufacture & Delivery to HK - other ELV Equipment    | 90              | 0%     | 90                 | 26-May-19   | 23-Aug-19   |      |     |     |     |
| <b>Tunnel</b>   |   |                 |        |                    |             |             |      |     |     |     |
| TUN-MD1001  | FAT - Tunnel Lighting System (1st Batch)              | 10              | 100%   | 0                  | 29-Mar-19 A | 09-Apr-19 A |      |     |     |     |
| TUN-MD1002  | Shipping to HK - Tunnel Lighting System (1st Batch)   | 14              | 50%    | 7                  | 09-Apr-19 A | 01-Jun-19   |      |     |     |     |
| TUN-MD1003  | Manufacture - Tunnel Lighting System (2nd Batch)      | 66              | 70%    | 20                 | 28-Jan-19 A | 14-Jun-19   |      |     |     |     |
| TUN-MD1004  | FAT - Tunnel Lighting System (2nd Batch)              | 10              | 0%     | 10                 | 14-Jun-19   | 24-Jun-19   |      |     |     |     |
| TUN-MD1005  | Shipping to HK - Tunnel Lighting System (2nd Batch)   | 14              | 0%     | 14                 | 24-Jun-19   | 08-Jul-19   |      |     |     |     |
| TUN-MD1006  | Manufacture - Tunnel Lighting System (3rd Batch)      | 66              | 0%     | 66                 | 26-May-19   | 30-Jul-19   |      |     |     |     |
| TUN-MD1009  | Manufacture - Tunnel Lighting System (4th Batch)      | 66              | 0%     | 66                 | 26-May-19   | 30-Jul-19   |      |     |     |     |
| TUN-MD1015  | Manufacture & Delivery to HK - Gas detection          | 90              | 0%     | 90                 | 11-Jun-19   | 08-Sep-19   |      |     |     |     |
| TUN-MD1020  | Manufacture & Delivery to HK - LHD system             | 90              | 0%     | 90                 | 20-Apr-19   | 18-Jul-19   |      |     |     |     |
| TUN-MD1030  | Manufacture & Delivery to HK - FS Pump                | 60              | 0%     | 60                 | 11-Jun-19   | 09-Aug-19   |      |     |     |     |
| TUN-MD1040  | Manufacture - CMCS Equipment                          | 62              | 0%     | 62                 | 26-May-19   | 26-Jul-19   |      |     |     |     |
| TUN-MD1050  | Manufacture & Delivery to HK - other ELV Equipment    | 90              | 0%     | 90                 | 26-May-19   | 23-Aug-19   |      |     |     |     |
| TUN-MD1060  | Manufacture & Delivery to HK - Sump Pump              | 120             | 0%     | 120                | 26-May-19   | 22-Sep-19   |      |     |     |     |
| TUN-MD1070  | Manufacture - AQMS Equipment                          | 69              | 0%     | 69                 | 20-Jun-19   | 27-Aug-19   |      |     |     |     |
| TUN-MD1100  | Manufacture - MFSD                                    | 78              | 90%    | 8                  | 10-Jan-19 A | 02-Jun-19   |      |     |     |     |
| TUN-MD1120  | Shipping to HK - MFSD Equipment                       | 28              | 0%     | 28                 | 02-Jun-19   | 30-Jun-19   |      |     |     |     |
| <b>Approach Road</b>  |   |                 |        |                    |             |             |      |     |     |     |
| AR-MD1000   | Manufacture & Delivery to HK - Road Lighting Fitting  | 90              | 30%    | 63                 | 21-Mar-19 A | 27-Jul-19   |      |     |     |     |
| AR-MD1010   | Manufacture - CMCS Equipment                          | 62              | 0%     | 62                 | 26-May-19   | 26-Jul-19   |      |     |     |     |
| AR-MD1020   | Manufacture & Delivery to HK - other ELV Equipment    | 83              | 0%     | 83                 | 26-May-19   | 16-Aug-19   |      |     |     |     |
| <b>Key Date 4A - FSD Building Substructure, Boundary Wall, and C&amp;ED Building Substructure</b> |   |                 |        |                    |             |             |      |     |     |     |
| <b>FSD Building Substructure</b>  |   |                 |        |                    |             |             |      |     |     |     |
| FSD160  | Building Substructure                                 | 26              | 100%   | 0                  | 20-Mar-19 A | 30-Mar-19 A |      |     |     |     |
| FSD170  | Removal of ELS  | 16              | 100%   | 0                  | 20-Mar-19 A | 30-Mar-19 A |      |     |     |     |
| <b>Boundary Wall for FSD Building</b>   |   |                 |        |                    |             |             |      |     |     |     |
| FSD250  | Backfilling   | 4               | 100%   | 0                  | 26-Mar-19 A | 29-Mar-19 A |      |     |     |     |
| <b>C&amp;ED Building Substructure</b>   |   |                 |        |                    |             |             |      |     |     |     |
| CED180  | Building Substructure                                 | 25              | 100%   | 0                  | 20-Mar-19 A | 30-Mar-19 A |      |     |     |     |
| CED190  | Removal of ELS  | 6               | 100%   | 0                  | 20-Mar-19 A | 30-Mar-19 A |      |     |     |     |
| CED200  | KD4A Achieved   | 0               | 100%   | 0                  |             | 30-Mar-19 A |      |     |     |     |
| <b>Remaining Works</b>  |   |                 |        |                    |             |             |      |     |     |     |
| FSDCED100   | Remaining Substructure                                | 31              | 50%    | 16                 | 01-Apr-19 A | 11-May-19   |      |     |     |     |
| <b>Key Date 1 - Toll Control Building (TCB) &amp; TCSS Provision</b>                              |   |                 |        |                    |             |             |      |     |     |     |
| <b>ABWF Works (for All)</b>   |   |                 |        |                    |             |             |      |     |     |     |
| ATCB1000  | Blockwork Walls                                       | 60              | 83.33% | 10                 | 28-Nov-18 A | 06-May-19   |      |     |     |     |
| ATCB1010  | Door and Window Frames                                | 58              | 0%     | 58                 | 23-Apr-19   | 02-Jul-19   |      |     |     |     |
| ATCB1020  | ABWF Works to Plant Rooms G/F                         | 81              | 80%    | 16                 | 11-Dec-18 A | 13-May-19   |      |     |     |     |
| ATCB1021  | ABWF Works to Plant Rooms 1/F                         | 81              | 60%    | 32                 | 18-Dec-18 A | 31-May-19   |      |     |     |     |
| ATCB1022  | ABWF Works to Plant Rooms 2/F                         | 81              | 50%    | 41                 | 27-Dec-18 A | 11-Jun-19   |      |     |     |     |
| ATCB1050  | ABWF Works to Office and Corridors G/F                | 152             | 60%    | 61                 | 11-Dec-18 A | 05-Jul-19   |      |     |     |     |
| ATCB1051  | ABWF Works to Office and Corridors 1/F                | 152             | 60%    | 61                 | 27-Dec-18 A | 05-Jul-19   |      |     |     |     |
| ATCB1052  | ABWF Works to Office and Corridors 2/F                | 152             | 50%    | 76                 | 11-Jan-19 A | 23-Jul-19   |      |     |     |     |

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|--|--|-----------------|--------|--------------------|-------------|-----------|------|-----|-----|-----|
|  |  |                 |        |                    |             |           | Apr  | May | Jun | Jul |
| ATCB1080   | ABWF Works to Toilets G/F                                  | 163             | 50%    | 82                 | 18-Feb-19 A | 30-Jul-19 |      |     |     |     |
| ATCB1081   | ABWF Works to Toilets 1/F                                  | 163             | 50%    | 82                 | 18-Feb-19 A | 30-Jul-19 |      |     |     |     |
| ATCB1082   | ABWF Works to Toilets 2/F                                  | 163             | 50%    | 82                 | 18-Feb-19 A | 13-Aug-19 |      |     |     |     |
| ATCB1110   | Waterproofing and Roofing                                  | 47              | 0%     | 47                 | 06-May-19   | 02-Jul-19 |      |     |     |     |
| ATCB1120   | External Cladding and Wall Plastering                      | 94              | 0%     | 94                 | 06-May-19   | 26-Aug-19 |      |     |     |     |
| <b>TCSS Provision</b>  |  |                 |        |                    |             |           |      |     |     |     |
| TCB220   | Cable Containment Installation to enable TCSS installation | 90              | 45%    | 50                 | 15-Feb-19 A | 21-Jun-19 |      |     |     |     |
| TCB230   | KD1 Achieved   | 0               | 0%     | 0                  |             | 21-Jun-19 |      |     |     |     |
| <b>Key Date 4 - E&amp;M Works in Vehicular Underpass Area &amp; TCSS Provision</b>       |  |                 |        |                    |             |           |      |     |     |     |
| <b>E&amp;M Works</b>   |  |                 |        |                    |             |           |      |     |     |     |
| VU110  | Jet Fans installation                                      | 24              | 0%     | 24                 | 09-Jul-19   | 06-Aug-19 |      |     |     |     |
| VU120  | Cable containment Installation                             | 24              | 90%    | 2                  | 22-Mar-19 A | 25-Apr-19 |      |     |     |     |
| VU130  | Post Drill and Bracket Fixing                              | 18              | 0%     | 18                 | 25-Apr-19   | 17-May-19 |      |     |     |     |
| VU140  | Dampers installation                                       | 24              | 0%     | 24                 | 25-Apr-19   | 24-May-19 |      |     |     |     |
| VU150  | Cabling Works  | 36              | 0%     | 36                 | 17-May-19   | 29-Jun-19 |      |     |     |     |
| VU170  | High Level works - Tunnel Lighting                         | 39              | 0%     | 39                 | 29-Jun-19   | 15-Aug-19 |      |     |     |     |
| VU200  | Possess Portion XI   | 0               | 0%     | 0                  | 31-May-19   |           |      |     |     |     |
| <b>Key Date 2 - Administration Building, Maintenance Depot, Kiosk N2, TCSS Provision</b> |  |                 |        |                    |             |           |      |     |     |     |
| <b>Administration Building (ADB)</b>   |  |                 |        |                    |             |           |      |     |     |     |
| <b>Building Structure</b>  |  |                 |        |                    |             |           |      |     |     |     |
| ADB190   | First Floor  | 30              | 60%    | 12                 | 03-Apr-19 A | 07-May-19 |      |     |     |     |
| ADB200   | Roof Slab  | 28              | 0%     | 28                 | 30-Apr-19   | 01-Jun-19 |      |     |     |     |
| ADB210   | Top Roof   | 11              | 0%     | 11                 | 03-Jun-19   | 15-Jun-19 |      |     |     |     |
| <b>ABWF Works (for All)</b>  |  |                 |        |                    |             |           |      |     |     |     |
| AADB1130   | Blockwork Walls  | 25              | 0%     | 25                 | 22-May-19   | 20-Jun-19 |      |     |     |     |
| AADB1140   | Door and Window Frames                                     | 19              | 0%     | 19                 | 22-May-19   | 13-Jun-19 |      |     |     |     |
| AADB1150   | ABWF Works to Plant Rooms G/F                              | 52              | 0%     | 52                 | 29-May-19   | 30-Jul-19 |      |     |     |     |
| AADB1151   | ABWF Works to Plant Rooms 1/F                              | 52              | 0%     | 52                 | 13-Jun-19   | 13-Aug-19 |      |     |     |     |
| AADB1160   | ABWF Works to Office and Corridors G/F                     | 126             | 0%     | 126                | 29-May-19   | 28-Oct-19 |      |     |     |     |
| AADB1161   | ABWF Works to Office and Corridors 1/F                     | 126             | 0%     | 126                | 13-Jun-19   | 11-Nov-19 |      |     |     |     |
| AADB1170   | ABWF Works to Toilets G/F                                  | 132             | 0%     | 132                | 29-May-19   | 04-Nov-19 |      |     |     |     |
| AADB1171   | ABWF Works to Toilets 1/F                                  | 132             | 0%     | 132                | 13-Jun-19   | 18-Nov-19 |      |     |     |     |
| AADB1180   | Waterproofing and Roofing                                  | 48              | 0%     | 48                 | 05-Jun-19   | 01-Aug-19 |      |     |     |     |
| AADB1190   | External Cladding and Wall Plastering                      | 98              | 0%     | 98                 | 05-Jun-19   | 30-Sep-19 |      |     |     |     |
| <b>Provision for TCSS Installation</b>   |  |                 |        |                    |             |           |      |     |     |     |
| ADB250   | Cable Containment Installation to enable TCSS installation | 74              | 0%     | 74                 | 06-Jun-19   | 02-Sep-19 |      |     |     |     |
| <b>Maintenance Depot</b>   |  |                 |        |                    |             |           |      |     |     |     |
| <b>Depot Structure</b>   |  |                 |        |                    |             |           |      |     |     |     |
| MD160  | Ground Floor   | 39              | 79.49% | 8                  | 14-Jan-19 A | 02-May-19 |      |     |     |     |
| MD170  | Roof Slab  | 44              | 59.09% | 18                 | 13-Mar-19 A | 14-May-19 |      |     |     |     |
| MD180  | Top Roof   | 16              | 0%     | 16                 | 25-Apr-19   | 14-May-19 |      |     |     |     |
| <b>ABWF Works (for All)</b>  |  |                 |        |                    |             |           |      |     |     |     |
| AMD1000  | Blockwork Walls  | 16              | 0%     | 16                 | 15-May-19   | 01-Jun-19 |      |     |     |     |
| AMD1010  | Door and Window Frames                                     | 10              | 0%     | 10                 | 17-May-19   | 28-May-19 |      |     |     |     |
| AMD1020  | ABWF Works to Plant Rooms                                  | 58              | 0%     | 58                 | 29-May-19   | 06-Aug-19 |      |     |     |     |
| AMD1030  | ABWF Works to Office and Corridors                         | 132             | 0%     | 132                | 29-May-19   | 04-Nov-19 |      |     |     |     |
| AMD1040  | ABWF Works to Toilets                                      | 144             | 0%     | 144                | 01-Jun-19   | 21-Nov-19 |      |     |     |     |
| AMD1050  | Waterproofing and Roofing                                  | 51              | 0%     | 51                 | 27-May-19   | 26-Jul-19 |      |     |     |     |

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| 26-Apr-19 |          |         |          |
|           |          |         |          |
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| ID   | Activity   | Duration (Days) | % Comp | Remaining Duration | Start       | Finish    | 2019 |     |     |     |
|--|--|-----------------|--------|--------------------|-------------|-----------|------|-----|-----|-----|
|  |  |                 |        |                    |             |           | Apr  | May | Jun | Jul |
|  |  |                 |        |                    |             |           |      |     |     |     |
| AMD1060  | External Cladding and Wall Plastering  | 98              | 0%     | 98                 | 27-May-19   | 20-Sep-19 |      |     |     |     |
| Provision for TCSS Installation  |  |                 |        |                    |             |           |      |     |     |     |
| MD210  | Cable Containment Installation to enable TCSS installation                     | 62              | 0%     | 62                 | 03-Jul-19   | 12-Sep-19 |      |     |     |     |
| Kiosk N2   |  |                 |        |                    |             |           |      |     |     |     |
| N2-130   | ABWF Works to enable TCSS installation   | 18              | 0%     | 18                 | 23-Apr-19   | 14-May-19 |      |     |     |     |
| N2-140   | Cable Containment Installation to enable TCSS installation                     | 19              | 0%     | 19                 | 15-May-19   | 05-Jun-19 |      |     |     |     |
| Key Date 6 - E&M Works for Administration Building, Maintenance Depot, North Vent Building, Kiosk N2 |  |                 |        |                    |             |           |      |     |     |     |
| ABWF Works for Administration Building (Structure Completed under KD2)                               |  |                 |        |                    |             |           |      |     |     |     |
| EADB110  | ADB First Floor Completed with Scaffolding Removed                             | 0               | 0%     | 0                  |             | 21-May-19 |      |     |     |     |
| E&M Works for Administration Building  |  |                 |        |                    |             |           |      |     |     |     |
| Installation   |  |                 |        |                    |             |           |      |     |     |     |
| ADB-EMGF0001   | E&M cast-in Installation   | 42              | 69.05% | 13                 | 31-Jan-19 A | 08-May-19 |      |     |     |     |
| G/F  |  |                 |        |                    |             |           |      |     |     |     |
| ADB-EMGF1000   | ABWF Works ready for E&M Mobilization to General Areas - G/F                   | 0               | 0%     | 0                  | 01-Jun-19   |           |      |     |     |     |
| ADB-EMGF1010   | E&M Installation - 1st fix - G/F   | 46              | 0%     | 46                 | 17-Jun-19   | 09-Aug-19 |      |     |     |     |
| ADB-EMGF1040   | ABWF Works ready for E&M Mobilization to 11kV Swtich & Tx Room 1 - G/F         | 0               | 0%     | 0                  | 17-Jun-19   |           |      |     |     |     |
| ADB-EMGF1050   | E&M Installation - 11kV Swtich & Tx Room 1 - G/F                               | 46              | 0%     | 46                 | 17-Jun-19   | 09-Aug-19 |      |     |     |     |
| ADB-EMGF1100   | ABWF Works ready for E&M Mobilization to 11kV Swtich & Tx Room 2 - G/F         | 0               | 0%     | 0                  | 17-Jun-19   |           |      |     |     |     |
| ADB-EMGF1110   | E&M Installation - 11kV Swtich & Tx Room 2 - G/F                               | 46              | 0%     | 46                 | 17-Jun-19   | 09-Aug-19 |      |     |     |     |
| ADB-EMGF1160   | ABWF Works ready for E&M Mobilization to LV Switch Room - G/F                  | 0               | 0%     | 0                  | 17-Jun-19   |           |      |     |     |     |
| ADB-EMGF1200   | ABWF Works ready for E&M Mobilization to Generator Room & Fuel Tank Room - G/F | 0               | 0%     | 0                  | 17-Jun-19   |           |      |     |     |     |
| ADB-EMGF1230   | ABWF Works ready for E&M Mobilization to MVAC Plant Rooms - G/F                | 0               | 0%     | 0                  | 17-Jun-19   |           |      |     |     |     |
| ADB-EMGF1250   | ABWF Works ready for E&M Mobilization to FS Plant Rooms - G/F                  | 0               | 0%     | 0                  | 17-Jun-19   |           |      |     |     |     |
| ADB-EMGF1270   | ABWF Works ready for E&M Mobilization to PD Plant Rooms - G/F                  | 0               | 0%     | 0                  | 17-Jun-19   |           |      |     |     |     |
| ADB-EMGF1290   | ABWF Works ready for E&M Mobilization to ELV Plant Rooms - G/F                 | 0               | 0%     | 0                  | 17-Jun-19   |           |      |     |     |     |
| 1/F  |  |                 |        |                    |             |           |      |     |     |     |
| ADB-EM1F1000   | ABWF Works ready for E&M Mobilization to General Areas - 1/F                   | 0               | 0%     | 0                  | 27-Jun-19   |           |      |     |     |     |
| ADB-EM1F1010   | E&M Installation - 1st fix - 1/F   | 40              | 0%     | 40                 | 27-Jun-19   | 13-Aug-19 |      |     |     |     |
| ADB-EM1F1050   | ABWF Works ready for E&M Mobilization to MVAC Plant Rooms - 1/F                | 0               | 0%     | 0                  | 02-Jul-19   |           |      |     |     |     |
| ADB-EM1F1070   | ABWF Works ready for E&M Mobilization to Electrical Plant Rooms - 1/F          | 0               | 0%     | 0                  | 02-Jul-19   |           |      |     |     |     |
| ADB-EM1F1090   | ABWF Works ready for E&M Mobilization to ELV Plant Rooms - 1/F                 | 0               | 0%     | 0                  | 02-Jul-19   |           |      |     |     |     |
| E&M Works for Maintenance Depot  |  |                 |        |                    |             |           |      |     |     |     |
| Installation   |  |                 |        |                    |             |           |      |     |     |     |
| MD-EMGF0001  | E&M cast-in Installation   | 30              | 69%    | 9                  | 14-Jan-19 A | 04-May-19 |      |     |     |     |
| G/F  |  |                 |        |                    |             |           |      |     |     |     |
| MD-EMGF1000  | ABWF Works ready for E&M Mobilization to General Areas - G/F                   | 0               | 0%     | 0                  | 17-Jun-19   |           |      |     |     |     |
| MD-EMGF1010  | E&M Installation - 1st fix - G/F   | 40              | 0%     | 40                 | 17-Jun-19   | 02-Aug-19 |      |     |     |     |
| MD-EMGF1040  | ABWF Works ready for E&M Mobilization to LV Switch Room - G/F                  | 0               | 0%     | 0                  | 18-Jun-19   |           |      |     |     |     |
| MD-EMGF1080  | ABWF Works ready for E&M Mobilization to Generator & Fuel Tank Rooms - G/F     | 0               | 0%     | 0                  | 05-Jul-19   |           |      |     |     |     |
| MD-EMGF1110  | ABWF Works ready for E&M Mobilization to Electrical Plant Rooms - G/F          | 0               | 0%     | 0                  | 05-Jul-19   |           |      |     |     |     |
| MD-EMGF1130  | ABWF Works ready for E&M Mobilization to MVAC Plant Rooms - G/F                | 0               | 0%     | 0                  | 05-Jul-19   |           |      |     |     |     |
| MD-EMGF1150  | ABWF Works ready for E&M Mobilization to FS Plant Rooms - G/F                  | 0               | 0%     | 0                  | 05-Jul-19   |           |      |     |     |     |
| MD-EMGF1160  | E&M Installation - FS Plant Rooms - G/F  | 90              | 0%     | 90                 | 05-Jul-19   | 21-Oct-19 |      |     |     |     |
| MD-EMGF1170  | ABWF Works ready for E&M Mobilization to PD Plant Rooms - G/F                  | 0               | 0%     | 0                  | 05-Jul-19   |           |      |     |     |     |
| MD-EMGF1180  | E&M Installation - PD Plant Rooms - G/F  | 85              | 0%     | 85                 | 09-Jul-19   | 18-Oct-19 |      |     |     |     |
| MD-EMGF1190  | ABWF Works ready for E&M Mobilization to Elv Plant Rooms - G/F                 | 0               | 0%     | 0                  | 05-Jul-19   |           |      |     |     |     |
| E&M Works for North Ventilation Building   |  |                 |        |                    |             |           |      |     |     |     |
| Installation   |  |                 |        |                    |             |           |      |     |     |     |

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|-------------------------|--|-----------------|--------|--------------------|-------------|-----------|------|-----|-----|-----|--|
|                         |  |                 |        |                    |             |           | Apr  | May | Jun | Jul |  |
| <b>TVF Installation</b> |  |                 |        |                    |             |           |      |     |     |     |  |
| <b>NB-NVB-TVF-1</b>     |  |                 |        |                    |             |           |      |     |     |     |  |
| TVF-NVB1000             | Silencer, splitter and duct installation - Upper Attenuator Room (1/F) | 6               | 0%     | 6                  | 10-May-19   | 16-May-19 |      | █   |     |     |  |
| TVF-NVB1010             | Damper/Silencer and duct installation - Lower Attenuator Room (B1/F)   | 7               | 0%     | 7                  | 08-Jun-19   | 15-Jun-19 |      |     | █   |     |  |
| <b>NB-NVB-TVF-2</b>     |  |                 |        |                    |             |           |      |     |     |     |  |
| TVF-NVB1040             | Silencer, splitter and duct installation - Upper Attenuator Room (1/F) | 6               | 0%     | 6                  | 17-May-19   | 23-May-19 |      | █   |     |     |  |
| TVF-NVB1050             | Damper/Silencer and duct installation - Lower Attenuator Room (B1/F)   | 7               | 0%     | 7                  | 17-Jun-19   | 24-Jun-19 |      |     | █   |     |  |
| <b>NB-NVB-TVF-3</b>     |  |                 |        |                    |             |           |      |     |     |     |  |
| TVF-NVB1080             | Silencer, splitter and duct installation - Upper Attenuator Room (1/F) | 6               | 0%     | 6                  | 24-May-19   | 30-May-19 |      | █   |     |     |  |
| TVF-NVB1090             | Damper/Silencer and duct installation - Lower Attenuator Room (B1/F)   | 7               | 0%     | 7                  | 25-Jun-19   | 03-Jul-19 |      |     | █   |     |  |
| <b>NB-NVB-TVF-4</b>     |  |                 |        |                    |             |           |      |     |     |     |  |
| TVF-NVB1120             | Silencer, splitter and duct installation - Upper Attenuator Room (1/F) | 6               | 0%     | 6                  | 31-May-19   | 06-Jun-19 |      |     | █   |     |  |
| TVF-NVB1130             | Damper/Silencer and duct installation - Lower Attenuator Room (B1/F)   | 7               | 0%     | 7                  | 04-Jul-19   | 11-Jul-19 |      |     |     | █   |  |
| <b>NB-NVB-TVF-5</b>     |  |                 |        |                    |             |           |      |     |     |     |  |
| TVF-NVB1160             | Silencer, splitter and duct installation - Upper Attenuator Room (1/F) | 6               | 0%     | 6                  | 10-May-19   | 16-May-19 |      | █   |     |     |  |
| TVF-NVB1170             | Damper/Silencer and duct installation - Lower Attenuator Room (B1/F)   | 7               | 0%     | 7                  | 22-Jun-19   | 29-Jun-19 |      |     | █   |     |  |
| <b>NB-NVB-TVF-6</b>     |  |                 |        |                    |             |           |      |     |     |     |  |
| TVF-NVB1200             | Silencer, splitter and duct installation - Upper Attenuator Room (1/F) | 6               | 0%     | 6                  | 17-May-19   | 23-May-19 |      | █   |     |     |  |
| TVF-NVB1210             | Damper/Silencer and duct installation - Lower Attenuator Room (B1/F)   | 7               | 0%     | 7                  | 02-Jul-19   | 09-Jul-19 |      |     |     | █   |  |
| <b>NB-NVB-TVF-7</b>     |  |                 |        |                    |             |           |      |     |     |     |  |
| TVF-NVB1240             | Silencer, splitter and duct installation - Upper Attenuator Room (1/F) | 6               | 0%     | 6                  | 24-May-19   | 30-May-19 |      | █   |     |     |  |
| TVF-NVB1250             | Damper/Silencer and duct installation - Lower Attenuator Room (B1/F)   | 7               | 0%     | 7                  | 10-Jul-19   | 17-Jul-19 |      |     |     | █   |  |
| <b>NB-NVB-TVF-8</b>     |  |                 |        |                    |             |           |      |     |     |     |  |
| TVF-NVB1280             | Silencer, splitter and duct installation - Upper Attenuator Room (1/F) | 6               | 0%     | 6                  | 31-May-19   | 06-Jun-19 |      |     | █   |     |  |
| TVF-NVB1290             | Damper/Silencer and duct installation - Lower Attenuator Room (B1/F)   | 7               | 0%     | 7                  | 18-Jul-19   | 25-Jul-19 |      |     |     | █   |  |
| <b>NB-NVB-TVF-9</b>     |  |                 |        |                    |             |           |      |     |     |     |  |
| TVF-NVB1320             | Silencer, splitter and duct installation - Upper Attenuator Room (1/F) | 6               | 0%     | 6                  | 08-Jun-19   | 14-Jun-19 |      |     | █   |     |  |
| <b>NB-NVB-TVF-10</b>    |  |                 |        |                    |             |           |      |     |     |     |  |
| TVF-NVB1360             | Silencer, splitter and duct installation - Upper Attenuator Room (1/F) | 6               | 0%     | 6                  | 15-Jun-19   | 21-Jun-19 |      |     | █   |     |  |
| <b>SB-NVB-TVF-1</b>     |  |                 |        |                    |             |           |      |     |     |     |  |
| TVF-NVB1400             | Silencer, splitter and duct installation - Upper Attenuator Room (1/F) | 6               | 0%     | 6                  | 10-May-19   | 16-May-19 |      | █   |     |     |  |
| TVF-NVB1410             | Damper/Silencer and duct installation - Lower Attenuator Room (B1/F)   | 7               | 0%     | 7                  | 08-Jun-19   | 15-Jun-19 |      |     | █   |     |  |
| <b>SB-NVB-TVF-2</b>     |  |                 |        |                    |             |           |      |     |     |     |  |
| TVF-NVB1440             | Silencer, splitter and duct installation - Upper Attenuator Room (1/F) | 6               | 0%     | 6                  | 17-May-19   | 23-May-19 |      | █   |     |     |  |
| TVF-NVB1450             | Damper/Silencer and duct installation - Lower Attenuator Room (B1/F)   | 7               | 0%     | 7                  | 17-Jun-19   | 24-Jun-19 |      |     | █   |     |  |
| <b>SB-NVB-TVF-3</b>     |  |                 |        |                    |             |           |      |     |     |     |  |
| TVF-NVB1480             | Silencer, splitter and duct installation - Upper Attenuator Room (1/F) | 6               | 0%     | 6                  | 24-May-19   | 30-May-19 |      | █   |     |     |  |
| TVF-NVB1490             | Damper/Silencer and duct installation - Lower Attenuator Room (B1/F)   | 7               | 0%     | 7                  | 25-Jun-19   | 03-Jul-19 |      |     | █   |     |  |
| <b>SB-NVB-TVF-4</b>     |  |                 |        |                    |             |           |      |     |     |     |  |
| TVF-NVB1520             | Silencer, splitter and duct installation - Upper Attenuator Room (1/F) | 6               | 0%     | 6                  | 31-May-19   | 06-Jun-19 |      |     | █   |     |  |
| TVF-NVB1530             | Damper/Silencer and duct installation - Lower Attenuator Room (B1/F)   | 7               | 0%     | 7                  | 04-Jul-19   | 11-Jul-19 |      |     |     | █   |  |
| <b>B2/F</b>             |  |                 |        |                    |             |           |      |     |     |     |  |
| NVB-EMB21010            | E&M Installation - 1st fix - B2/F                                      | 50              | 78%    | 11                 | 21-Nov-18 A | 22-May-19 | █    | █   |     |     |  |
| NVB-EMB21020            | E&M Installation - 2nd fix - B2/F                                      | 50              | 52%    | 24                 | 28-Nov-18 A | 20-Jun-19 | █    | █   |     |     |  |
| NVB-EMB21030            | E&M Installation - Final fix - B2/F                                    | 50              | 5%     | 48                 | 24-Jan-19 A | 16-Aug-19 | █    |     | █   |     |  |
| NVB-EMB21060            | E&M Installation - Electrical Plant Rooms - B2/F                       | 90              | 0%     | 90                 | 10-May-19   | 24-Aug-19 |      | █   | █   |     |  |
| NVB-EMB21080            | E&M Installation - MVAC Plant Rooms - B2/F                             | 60              | 0%     | 60                 | 10-May-19   | 20-Jul-19 |      | █   | █   |     |  |
| <b>B1/F</b>             |  |                 |        |                    |             |           |      |     |     |     |  |

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|   |  |                 |        |                    |             |             | Apr  | May | Jun | Jul |
| NVB-EMB11010  | E&M Installation - 1st fix - B1/F                | 50              | 57%    | 22                 | 19-Nov-18 A | 04-Jun-19   |      |     |     |     |
| NVB-EMB11020  | E&M Installation - 2nd fix - B1/F                | 50              | 53%    | 24                 | 26-Nov-18 A | 03-Jul-19   |      |     |     |     |
| NVB-EMB11030  | E&M Installation - Final fix - B1/F              | 50              | 4%     | 48                 | 24-Jan-19 A | 28-Aug-19   |      |     |     |     |
| NVB-EMB11060  | E&M Installation - Electrical Plant Rooms - B1/F | 90              | 0%     | 90                 | 10-May-19   | 24-Aug-19   |      |     |     |     |
| NVB-EMB11080  | E&M Installation - MVAC Plant Rooms - B1/F       | 60              | 0%     | 60                 | 10-May-19   | 20-Jul-19   |      |     |     |     |
| <b>G/F</b>  |  |                 |        |                    |             |             |      |     |     |     |
| NVB-EMGF1010  | E&M Installation - 1st fix - G/F                 | 50              | 80%    | 10                 | 01-Aug-18 A | 21-May-19   |      |     |     |     |
| NVB-EMGF1020  | E&M Installation - 2nd fix - G/F                 | 50              | 48%    | 26                 | 08-Aug-18 A | 19-Jul-19   |      |     |     |     |
| NVB-EMGF1030  | E&M Installation - Final fix - G/F               | 50              | 4%     | 48                 | 24-Jan-19 A | 13-Sep-19   |      |     |     |     |
| NVB-EMGF1070  | Installation by CLP - CLPP HV Switch Room - G/F  | 82              | 20%    | 66                 | 14-Feb-19 A | 27-Jul-19   |      |     |     |     |
| NVB-EMGF1200  | E&M Installation - PD Plant Rooms - G/F          | 90              | 0%     | 90                 | 19-Jul-19   | 04-Nov-19   |      |     |     |     |
| <b>1/F</b>  |  |                 |        |                    |             |             |      |     |     |     |
| NVB-EM1F1010  | E&M Installation - 1st fix - 1/F                 | 50              | 54%    | 23                 | 03-Sep-18 A | 05-Jun-19   |      |     |     |     |
| NVB-EM1F1020  | E&M Installation - 2nd fix - 1/F                 | 50              | 44%    | 28                 | 10-Sep-18 A | 18-Jul-19   |      |     |     |     |
| NVB-EM1F1030  | E&M Installation - Final fix - 1/F               | 50              | 5%     | 48                 | 31-Jan-19 A | 12-Sep-19   |      |     |     |     |
| NVB-EM1F1240  | E&M Installation - MVAC Plant Rooms - 1/F        | 90              | 0%     | 90                 | 10-May-19   | 24-Aug-19   |      |     |     |     |
| <b>2/F</b>  |  |                 |        |                    |             |             |      |     |     |     |
| NVB-EM2F1010  | E&M Installation - 1st fix - 2/F                 | 50              | 48%    | 26                 | 08-Oct-18 A | 10-Jun-19   |      |     |     |     |
| NVB-EM2F1020  | E&M Installation - 2nd fix - 2/F                 | 50              | 38%    | 31                 | 15-Oct-18 A | 17-Jul-19   |      |     |     |     |
| NVB-EM2F1030  | E&M Installation - Final fix - 2/F               | 50              | 3%     | 49                 | 07-Feb-19 A | 12-Sep-19   |      |     |     |     |
| <b>Lift Installation (L01 &amp; L02)</b>  |  |                 |        |                    |             |             |      |     |     |     |
| NVB-LF1010  | Access to lift shaft and lift machine room       | 0               | 0%     | 0                  | 23-Apr-19   |             |      |     |     |     |
| <b>Remaining E&amp;M Works for Kiosk N2 (Structure Completed under KD2)</b>                             |  |                 |        |                    |             |             |      |     |     |     |
| EN2120  | ABWF Works (Door, windows, tiles)                | 30              | 0%     | 30                 | 23-Apr-19   | 28-May-19   |      |     |     |     |
| EN2130  | E&M Works  | 31              | 0%     | 31                 | 29-May-19   | 05-Jul-19   |      |     |     |     |
| EN2140  | Testing & Commissioning                          | 12              | 0%     | 12                 | 06-Jul-19   | 19-Jul-19   |      |     |     |     |
| <b>Key Date 3 - Satellite Control Building &amp; TCCS Provision</b>                                     |  |                 |        |                    |             |             |      |     |     |     |
| <b>Building Structure</b>   |  |                 |        |                    |             |             |      |     |     |     |
| SCB115  | Excavation                                       | 12              | 100%   | 0                  | 25-Mar-19 A | 06-Apr-19 A |      |     |     |     |
| SCB120  | Foundations                                      | 12              | 41.67% | 7                  | 10-Apr-19 A | 30-Apr-19   |      |     |     |     |
| SCB130  | Ground Floor                                     | 12              | 0%     | 12                 | 02-May-19   | 15-May-19   |      |     |     |     |
| SCB140  | First Floor                                      | 12              | 0%     | 12                 | 16-May-19   | 29-May-19   |      |     |     |     |
| SCB150  | Lower Roof Slab                                  | 12              | 0%     | 12                 | 30-May-19   | 13-Jun-19   |      |     |     |     |
| SCB160  | Second Floor                                     | 12              | 0%     | 12                 | 14-Jun-19   | 27-Jun-19   |      |     |     |     |
| SCB170  | Upper Roof Slab                                  | 15              | 0%     | 15                 | 28-Jun-19   | 16-Jul-19   |      |     |     |     |
| <b>ABWF Works (for All)</b>   |  |                 |        |                    |             |             |      |     |     |     |
| ASCB1000  | Blockwork Walls                                  | 19              | 0%     | 19                 | 14-Jun-19   | 06-Jul-19   |      |     |     |     |
| ASCB1010  | Door and Window Frames                           | 19              | 0%     | 19                 | 14-Jun-19   | 06-Jul-19   |      |     |     |     |
| ASCB1020  | ABWF Works to Plant Rooms G/F                    | 60              | 0%     | 60                 | 21-Jun-19   | 30-Aug-19   |      |     |     |     |
| ASCB1021  | ABWF Works to Plant Rooms 1/F                    | 60              | 0%     | 60                 | 28-Jun-19   | 06-Sep-19   |      |     |     |     |
| ASCB1022  | ABWF Works to Plant Rooms 2/F                    | 60              | 0%     | 60                 | 06-Jul-19   | 13-Sep-19   |      |     |     |     |
| ASCB1030  | ABWF Works to Office and Corridors G/F           | 95              | 0%     | 95                 | 21-Jun-19   | 14-Oct-19   |      |     |     |     |
| ASCB1031  | ABWF Works to Office and Corridors 1/F           | 95              | 0%     | 95                 | 06-Jul-19   | 28-Oct-19   |      |     |     |     |
| ASCB1040  | ABWF Works to Toilets 1/F                        | 103             | 0%     | 103                | 21-Jun-19   | 23-Oct-19   |      |     |     |     |
| ASCB1050  | Waterproofing and Roofing                        | 50              | 0%     | 50                 | 21-Jun-19   | 19-Aug-19   |      |     |     |     |
| ASCB1060  | External Cladding and Wall Plastering            | 101             | 0%     | 101                | 21-Jun-19   | 21-Oct-19   |      |     |     |     |
| <b>Key Date 5 - E&amp;M Works for TCB, Toll Area, Kiosk N1, Underpass, Plant Rm, and Approach Roads</b> |  |                 |        |                    |             |             |      |     |     |     |
| <b>Carpark Canopy</b>   |  |                 |        |                    |             |             |      |     |     |     |

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| ID                               | Activity   | Duration (Days) | % Comp | Remaining Duration | Start       | Finish    | 2019 |     |     |     |
|----------------------------------|--|-----------------|--------|--------------------|-------------|-----------|------|-----|-----|-----|
|                                  |  |                 |        |                    |             |           | Apr  | May | Jun | Jul |
| ETCB150                          | Steelwork for Canopy Structure                               | 90              | 0%     | 90                 | 23-Apr-19   | 08-Aug-19 |      |     |     |     |
| <b>E&amp;M Works for TCB</b>     |  |                 |        |                    |             |           |      |     |     |     |
| <b>Installation</b>              |  |                 |        |                    |             |           |      |     |     |     |
| <b>Basement</b>                  |  |                 |        |                    |             |           |      |     |     |     |
| TCB-EM1001                       | E&M Installation - 1st fix - Basement                        | 60              | 2%     | 59                 | 10-Apr-19 A | 19-Jul-19 |      |     |     |     |
| TCB-EM1002                       | E&M Installation - 2nd fix - Basement                        | 60              | 0%     | 60                 | 19-Jul-19   | 28-Sep-19 |      |     |     |     |
| <b>G/F</b>                       |  |                 |        |                    |             |           |      |     |     |     |
| TCB-EMGF1010                     | E&M Installation - 1st fix - G/F                             | 60              | 34%    | 40                 | 15-Feb-19 A | 26-Jun-19 |      |     |     |     |
| TCB-EMGF1020                     | E&M Installation - 2nd fix - G/F                             | 60              | 0%     | 60                 | 02-Jul-19   | 09-Sep-19 |      |     |     |     |
| TCB-EMGF1070                     | Installation by CLP - CLP Tx Room - G/F                      | 60              | 50%    | 30                 | 14-Feb-19 A | 17-Jul-19 |      |     |     |     |
| <b>1/F</b>                       |  |                 |        |                    |             |           |      |     |     |     |
| TCB-EM1F1000                     | ABWF Works ready for E&M Mobilization to General Areas - 1/F | 0               | 100%   | 0                  | 25-Mar-19 A |           |      |     |     |     |
| TCB-EM1F1010                     | E&M Installation - 1st fix - 1/F                             | 60              | 44%    | 34                 | 26-Mar-19 A | 19-Jun-19 |      |     |     |     |
| TCB-EM1F1080                     | E&M Installation - FS Plant Rooms - 1/F                      | 90              | 0%     | 90                 | 08-Jun-19   | 23-Sep-19 |      |     |     |     |
| <b>2/F</b>                       |  |                 |        |                    |             |           |      |     |     |     |
| TCB-EM2F1000                     | ABWF Works ready for E&M Mobilization to General Areas - 2/F | 0               | 0%     | 0                  | 08-Jun-19   |           |      |     |     |     |
| TCB-EM2F1010                     | E&M Installation - 1st fix - 2/F                             | 48              | 9%     | 44                 | 04-Apr-19 A | 30-Jul-19 |      |     |     |     |
| <b>Roof</b>                      |  |                 |        |                    |             |           |      |     |     |     |
| TCB-EMRF1000                     | ABWF Works ready for E&M Mobilization to Roof                | 0               | 0%     | 0                  | 02-Jul-19   |           |      |     |     |     |
| TCB-EMRF1010                     | E&M Installation - 1st fix - Roof                            | 50              | 0%     | 50                 | 15-Jul-19   | 10-Sep-19 |      |     |     |     |
| <b>Lift Installation (L01)</b>   |  |                 |        |                    |             |           |      |     |     |     |
| TCB-LF1000                       | Access to lift shaft and lift machine room                   | 0               | 0%     | 0                  | 02-Jul-19   |           |      |     |     |     |
| <b>Toll Area</b>                 |  |                 |        |                    |             |           |      |     |     |     |
| <b>South Bound</b>               |  |                 |        |                    |             |           |      |     |     |     |
| ETA120                           | Possess Portions IX, XIX, XXIa, XXIb                         | 0               | 0%     | 0                  | 31-May-19   |           |      |     |     |     |
| ETA130                           | Installation of South Bound Toll Booths                      | 30              | 0%     | 30                 | 31-May-19   | 06-Jul-19 |      |     |     |     |
| ETA140                           | South Bound Toll Booths - E&M installation 1st fix           | 36              | 0%     | 36                 | 08-Jul-19   | 17-Aug-19 |      |     |     |     |
| <b>North Bound</b>               |  |                 |        |                    |             |           |      |     |     |     |
| ETA190                           | Possess Portion XI   | 0               | 0%     | 0                  | 31-May-19   |           |      |     |     |     |
| ETA200                           | Installation of North Bound Toll Booths                      | 30              | 0%     | 30                 | 31-May-19   | 06-Jul-19 |      |     |     |     |
| ETA210                           | North Bound Toll Booths - E&M installation 1st fix           | 36              | 0%     | 36                 | 08-Jul-19   | 17-Aug-19 |      |     |     |     |
| <b>Kiosk N1</b>                  |  |                 |        |                    |             |           |      |     |     |     |
| EN120                            | Possess Portion IX   | 0               | 0%     | 0                  | 31-May-19   |           |      |     |     |     |
| EN130                            | Structure  | 48              | 0%     | 48                 | 31-May-19   | 27-Jul-19 |      |     |     |     |
| <b>Plant Room</b>                |  |                 |        |                    |             |           |      |     |     |     |
| <b>E&amp;M Works</b>             |  |                 |        |                    |             |           |      |     |     |     |
| EPR120                           | Blockwork Wall & ABWF Works                                  | 90              | 60%    | 36                 | 02-Nov-18 A | 04-Jun-19 |      |     |     |     |
| EPR130                           | E&M Installation   | 90              | 15%    | 77                 | 03-Jan-19 A | 01-Feb-20 |      |     |     |     |
| <b>Deck Void</b>                 |  |                 |        |                    |             |           |      |     |     |     |
| <b>TD1, TD2, RB_W</b>            |  |                 |        |                    |             |           |      |     |     |     |
| DV180                            | Possess Portions X, IX and XI                                | 0               | 0%     | 0                  | 31-May-19   |           |      |     |     |     |
| <b>Bridge H1, G1, G2</b>         |  |                 |        |                    |             |           |      |     |     |     |
| DV110                            | Possess Portions IX  | 0               | 0%     | 0                  | 31-May-19   |           |      |     |     |     |
| DV120                            | Electrical Installation - Bridge H1                          | 28              | 0%     | 28                 | 31-May-19   | 04-Jul-19 |      |     |     |     |
| DV130                            | Electrical Installation - Bridge G1                          | 28              | 0%     | 28                 | 05-Jul-19   | 06-Aug-19 |      |     |     |     |
| <b>Approach Roads</b>            |  |                 |        |                    |             |           |      |     |     |     |
| <b>Under Portions IX, XI, XX</b> |  |                 |        |                    |             |           |      |     |     |     |
| AR120                            | Possess Portions IX and XI                                   | 0               | 0%     | 0                  | 31-May-19   |           |      |     |     |     |

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|--|--|-----------------|--------|--------------------|-------------|-----------|------|-----|-----|-----|--|
|  |  |                 |        |                    |             |           | Apr  | May | Jun | Jul |  |
|  |  |                 |        |                    |             |           |      |     |     |     |  |
| AR130  | Cabling works - Portion IX   | 45              | 0%     | 45                 | 23-Apr-19   | 15-Jun-19 |      |     |     |     |  |
| AR133  | Cabling works - Portion XI   | 45              | 0%     | 45                 | 17-Jun-19   | 08-Aug-19 |      |     |     |     |  |
| AR140  | Road lighting installation & termination - Portion IX  | 25              | 0%     | 25                 | 22-May-19   | 20-Jun-19 |      |     |     |     |  |
| AR145  | Road lighting installation & termination - Portion XI  | 25              | 0%     | 25                 | 16-Jul-19   | 13-Aug-19 |      |     |     |     |  |
| <b>Under Portion X</b>   |  |                 |        |                    |             |           |      |     |     |     |  |
| AR170  | Possess Portions X   | 0               | 0%     | 0                  | 31-May-19   |           |      |     |     |     |  |
| AR176  | Underground Cable Duct Installation (by others)  | 61              | 0%     | 61                 | 23-Apr-19   | 05-Jul-19 |      |     |     |     |  |
| AR180  | Cabling works in portion X   | 90              | 0%     | 90                 | 06-Jul-19   | 22-Oct-19 |      |     |     |     |  |
| <b>Key Date 6B - E&amp;M Works for South Vent Duct, Tunnel, and Approach Roads</b> |  |                 |        |                    |             |           |      |     |     |     |  |
| <b>E&amp;M Works</b>   |  |                 |        |                    |             |           |      |     |     |     |  |
| SVD110   | Access to Portions I   | 0               | 100%   | 0                  | 25-Mar-19 A |           |      |     |     |     |  |
| SVD120   | Access to Portions III   | 0               | 0%     | 0                  | 17-Jul-19   |           |      |     |     |     |  |
| <b>Service Gallery</b>   |  |                 |        |                    |             |           |      |     |     |     |  |
| <b>Ch 7200 - 5000</b>  |  |                 |        |                    |             |           |      |     |     |     |  |
| TNL-SG1000   | Drilling works CH7200 - 5000   | 12              | 0%     | 12                 | 23-Apr-19   | 07-May-19 |      |     |     |     |  |
| TNL-SG1010   | Wall Mounted Pipe Module Installation CH7200 - 5000  | 30              | 0%     | 30                 | 08-May-19   | 12-Jun-19 |      |     |     |     |  |
| TNL-SG1020   | Ceiling Mounted Module Delivery CH7200 - 5000  | 30              | 0%     | 30                 | 13-Jun-19   | 18-Jul-19 |      |     |     |     |  |
| TNL-SG1040   | Cabling Works CH7200 - 5000  | 29              | 0%     | 29                 | 19-Jul-19   | 21-Aug-19 |      |     |     |     |  |
| <b>CH5000 - 3050</b>   |  |                 |        |                    |             |           |      |     |     |     |  |
| TNL-SG1060   | Drilling works CH5000 - 3050   | 12              | 0%     | 12                 | 17-Jul-19   | 30-Jul-19 |      |     |     |     |  |
| <b>Road Level &amp; OHVD</b>   |  |                 |        |                    |             |           |      |     |     |     |  |
| <b>Ch 7200 - 5000</b>  |  |                 |        |                    |             |           |      |     |     |     |  |
| <b>Ch 7200 - 6700</b>  |  |                 |        |                    |             |           |      |     |     |     |  |
| TNU-RL1770   | Bracket fixing on side wall - CH7200 to 6700   | 8               | 0%     | 8                  | 23-Apr-19   | 02-May-19 |      |     |     |     |  |
| TNU-RL1775   | Installation Works by Others (to be coordinated)   | 96              | 0%     | 96                 | 03-May-19   | 24-Aug-19 |      |     |     |     |  |
| TNU-RL1790   | Lighting in the middle of tunnels - CH7200 to 6700   | 8               | 0%     | 8                  | 03-Jun-19   | 12-Jun-19 |      |     |     |     |  |
| TNU-RL1800   | FH/ HR pipe installation - CH7200 to 6700  | 8               | 65%    | 3                  | 02-Apr-19 A | 15-Jun-19 |      |     |     |     |  |
| TNU-RL1830   | Cabling Works on Brackets - CH7200 to 6700   | 14              | 0%     | 14                 | 15-Jun-19   | 03-Jul-19 |      |     |     |     |  |
| TNU-RL1840   | MSFD delivery in OHVD - CH7200 to 6700   | 9               | 0%     | 9                  | 02-Jul-19   | 11-Jul-19 |      |     |     |     |  |
| TNU-RL1870   | MSFD installation works in OHVD - CH7200 to 6700   | 9               | 0%     | 9                  | 12-Jul-19   | 22-Jul-19 |      |     |     |     |  |
| TNU-RL1880   | High level wiring works and remaining High level works in the middle of tunnels - CH7200 to 6700 | 20              | 0%     | 20                 | 19-Jul-19   | 10-Aug-19 |      |     |     |     |  |
| <b>Ch 6700 - 6100</b>  |  |                 |        |                    |             |           |      |     |     |     |  |
| TNU-RL1000   | Bracket fixing on side wall - CH6700 to 6100   | 10              | 0%     | 10                 | 03-May-19   | 14-May-19 |      |     |     |     |  |
| TNU-RL1005   | Installation Works by Others (to be coordinated)   | 110             | 0%     | 110                | 15-May-19   | 23-Sep-19 |      |     |     |     |  |
| TNU-RL1010   | Lighting in the middle of tunnels - CH6700 to 6100   | 9               | 0%     | 9                  | 25-Jun-19   | 06-Jul-19 |      |     |     |     |  |
| TNU-RL1020   | FH/ HR pipe installation - CH6700 to 6100  | 10              | 15%    | 9                  | 16-Apr-19 A | 17-Jul-19 |      |     |     |     |  |
| TNU-RL1030   | Cabling Works on Brackets - CH6700 to 6100   | 17              | 0%     | 17                 | 17-Jul-19   | 06-Aug-19 |      |     |     |     |  |
| TNU-RL1040   | MSFD delivery in OHVD - CH6700 to 6100   | 11              | 0%     | 11                 | 12-Jul-19   | 24-Jul-19 |      |     |     |     |  |
| <b>Ch 6100 - 5600</b>  |  |                 |        |                    |             |           |      |     |     |     |  |
| TNU-RL1110   | Bracket fixing on side wall - CH6100 to 5600   | 8               | 0%     | 8                  | 15-May-19   | 23-May-19 |      |     |     |     |  |
| TNU-RL1115   | Installation Works by Others (to be coordinated)   | 122             | 0%     | 122                | 24-May-19   | 18-Oct-19 |      |     |     |     |  |
| TNU-RL1120   | Lighting in the middle of tunnels - CH6100 to 5600   | 8               | 0%     | 8                  | 06-Jul-19   | 16-Jul-19 |      |     |     |     |  |
| TNU-RL1130   | FH/ HR pipe installation - CH6100 to 5600  | 8               | 65%    | 3                  | 09-Apr-19 A | 20-Jul-19 |      |     |     |     |  |
| <b>CH 5600 - 5000</b>  |  |                 |        |                    |             |           |      |     |     |     |  |
| TNU-RL1220   | Bracket fixing on side wall - CH5600 to 5000   | 10              | 0%     | 10                 | 24-May-19   | 04-Jun-19 |      |     |     |     |  |
| TNU-RL1225   | Installation Works by Others (to be coordinated)   | 136             | 0%     | 136                | 05-Jun-19   | 15-Nov-19 |      |     |     |     |  |
| TNU-RL1230   | Lighting in the middle of tunnels - CH5600 to 5000   | 9               | 5%     | 9                  | 02-Apr-19 A | 10-Aug-19 |      |     |     |     |  |
| TNU-RL1240   | FH/ HR pipe installation - CH5600 to 5000  | 10              | 50%    | 5                  | 16-Apr-19 A | 16-Aug-19 |      |     |     |     |  |

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|---|---|-----------------|--------|--------------------|-------------|-------------|------|-----|-----|-----|--|--|
|   |   |                 |        |                    |             |             | Apr  | May | Jun | Jul |  |  |
| <b>CH5000 - 3050</b>  |   |                 |        |                    |             |             |      |     |     |     |  |  |
| <b>CH5000 - 4500</b>  |   |                 |        |                    |             |             |      |     |     |     |  |  |
| TNU-RL1780  | Bracket fixing on side wall - CH5000 to 4500                            | 8               | 0%     | 8                  | 17-Jul-19   | 25-Jul-19   |      |     |     |     |  |  |
| <b>Key Date 7 - E&amp;M Works for Satellite Control Building and Kiosks S1&amp;S2</b> |   |                 |        |                    |             |             |      |     |     |     |  |  |
| <b>E&amp;M Works for Satellite Control Building</b>                                   |   |                 |        |                    |             |             |      |     |     |     |  |  |
| <b>E&amp;M Works</b>  |   |                 |        |                    |             |             |      |     |     |     |  |  |
| <b>Installation</b>   |   |                 |        |                    |             |             |      |     |     |     |  |  |
| SCB-EMGF1210  | E&M cast-in Installation  | 18              | 0%     | 18                 | 16-May-19   | 05-Jun-19   |      |     |     |     |  |  |
| <b>G/F</b>  |   |                 |        |                    |             |             |      |     |     |     |  |  |
| SCB-EMGF11  | ABWF Works ready for E&M Mobilization to CLP Tx Room - G/F              | 0               | 0%     | 0                  | 06-Jul-19   |             |      |     |     |     |  |  |
| <b>Key Date 6C - E&amp;M Works for South Ventilation Building</b>                     |   |                 |        |                    |             |             |      |     |     |     |  |  |
| SVB-SEM1000   | SEM Drawings ready for Structural Works for SVB                         | 0               | 0%     | 0                  | 23-Apr-19   |             |      |     |     |     |  |  |
| <b>Installation</b>   |   |                 |        |                    |             |             |      |     |     |     |  |  |
| <b>B2/F</b>   |   |                 |        |                    |             |             |      |     |     |     |  |  |
| SVB-EMB21010  | E&M Installation - 1st fix - B2/F                                       | 25              | 0%     | 25                 | 18-Mar-19 A | 16-Jan-20   |      |     |     |     |  |  |
| <b>Key Date 10 - FSD Building Structure &amp; E&amp;M Works</b>                       |   |                 |        |                    |             |             |      |     |     |     |  |  |
| <b>Building Structure</b>   |   |                 |        |                    |             |             |      |     |     |     |  |  |
| FSD200  | ELS Removed for FSD Substructure (under KD 4A)                          | 0               | 100%   | 0                  |             | 30-Mar-19 A |      |     |     |     |  |  |
| FSD210  | Ground Floor  | 20              | 0%     | 20                 | 11-May-19   | 04-Jun-19   |      |     |     |     |  |  |
| FSD220  | First Floor   | 25              | 0%     | 25                 | 04-Jun-19   | 05-Jul-19   |      |     |     |     |  |  |
| FSD230  | Roof Slab   | 25              | 0%     | 25                 | 05-Jul-19   | 03-Aug-19   |      |     |     |     |  |  |
| <b>ABWF Works</b>   |   |                 |        |                    |             |             |      |     |     |     |  |  |
| AFSD1000  | Blockwork Walls   | 25              | 0%     | 25                 | 19-Jul-19   | 17-Aug-19   |      |     |     |     |  |  |
| <b>E&amp;M Works</b>  |   |                 |        |                    |             |             |      |     |     |     |  |  |
| <b>Installation</b>   |   |                 |        |                    |             |             |      |     |     |     |  |  |
| FSDB-EMGF0001   | E&M cast-in Installation  | 80              | 0%     | 80                 | 25-May-19   | 29-Aug-19   |      |     |     |     |  |  |
| <b>Statutory Inspections and approvals</b>  |   |                 |        |                    |             |             |      |     |     |     |  |  |
| FSDB-SI1000   | Submission of Genset Exhaust Drawing to EPD                             | 0               | 0%     | 0                  | 27-May-19   |             |      |     |     |     |  |  |
| FSDB-SI1005   | Review and Approval of Genset Exhaust Drawing by EPD                    | 48              | 0%     | 48                 | 27-May-19   | 23-Jul-19   |      |     |     |     |  |  |
| <b>Key Date 9 - C&amp;ED Building &amp; E&amp;M Works</b>                             |   |                 |        |                    |             |             |      |     |     |     |  |  |
| <b>Building Structure</b>   |   |                 |        |                    |             |             |      |     |     |     |  |  |
| CED210  | ELS Removed for C&ED Substructure (under KD 4A)                         | 0               | 0%     | 0                  |             | 23-Apr-19   |      |     |     |     |  |  |
| CED220  | Ground Floor  | 20              | 0%     | 20                 | 04-May-19   | 28-May-19   |      |     |     |     |  |  |
| CED230  | First Floor   | 25              | 0%     | 25                 | 28-May-19   | 27-Jun-19   |      |     |     |     |  |  |
| CED240  | Second Floor  | 25              | 0%     | 25                 | 27-Jun-19   | 27-Jul-19   |      |     |     |     |  |  |
| <b>E&amp;M Works</b>  |   |                 |        |                    |             |             |      |     |     |     |  |  |
| <b>Installation</b>   |   |                 |        |                    |             |             |      |     |     |     |  |  |
| C&EDB-GF0001  | E&M cast-in Installation  | 90              | 0%     | 90                 | 18-May-19   | 03-Sep-19   |      |     |     |     |  |  |
| <b>Statutory Inspections and approvals</b>  |   |                 |        |                    |             |             |      |     |     |     |  |  |
| C&EDB-SI1000  | Submission of Genset Exhaust Drawing to EPD                             | 0               | 0%     | 0                  | 27-May-19   |             |      |     |     |     |  |  |
| C&EDB-SI1005  | Review and Approval of Genset Exhaust Drawing by EPD                    | 48              | 0%     | 48                 | 27-May-19   | 23-Jul-19   |      |     |     |     |  |  |
| <b>Key Date 11 - Landscape Soft Works &amp; Trees Protection</b>                      |   |                 |        |                    |             |             |      |     |     |     |  |  |
| <b>Trees Protection</b>   |   |                 |        |                    |             |             |      |     |     |     |  |  |
| SL195   | Protection Existing Trees & Submit Report with Photographic Record No.6 | 41              | 12.2%  | 36                 | 13-Apr-19 A | 04-Jun-19   |      |     |     |     |  |  |
| SL196   | Protection Existing Trees & Submit Report with Photographic Record No.7 | 41              | 0%     | 41                 | 05-Jun-19   | 24-Jul-19   |      |     |     |     |  |  |
| <b>Key Date 8 - All Works for Tunnel Commissioning &amp; Opening</b>                  |   |                 |        |                    |             |             |      |     |     |     |  |  |
| <b>Petrol Filling Station</b>   |   |                 |        |                    |             |             |      |     |     |     |  |  |
| <b>Structure</b>  |   |                 |        |                    |             |             |      |     |     |     |  |  |

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| Date      | Revision | Checked | Approved |
|-----------|----------|---------|----------|
| 26-Apr-19 |          |         |          |
|           |          |         |          |
|           |          |         |          |
|           |          |         |          |

| ID   | Activity   | Duration (Days) | % Comp | Remaining Duration | Start     | Finish    | 2019  |                    |     |     |   |
|--|--|-----------------|--------|--------------------|-----------|-----------|-------|--------------------|-----|-----|---|
|  |  |                 |        |                    |           |           | Apr   | May                | Jun | Jul |   |
|  |  |                 |        |                    |           |           | PS110 | Possess Portion Vc | 0   | 0%  | 0 |
| PS120  | Excavation   | 20              | 0%     | 20                 | 02-May-19 | 24-May-19 |       |                    |     |     |   |
| PS130  | Footing  | 20              | 0%     | 20                 | 25-May-19 | 18-Jun-19 |       |                    |     |     |   |
| PS140  | Petrol Filling Station Roof                          | 14              | 0%     | 14                 | 19-Jun-19 | 05-Jul-19 |       |                    |     |     |   |
| PS150  | Structure for Petrol Filling Station                 | 36              | 0%     | 36                 | 19-Jun-19 | 31-Jul-19 |       |                    |     |     |   |
| PS160  | Underground Fuel Tank Structure                      | 36              | 0%     | 36                 | 19-Jun-19 | 31-Jul-19 |       |                    |     |     |   |
| <b>Statutory Inspections and approvals</b>               |  |                 |        |                    |           |           |       |                    |     |     |   |
| <b>Administration Building</b>                           |  |                 |        |                    |           |           |       |                    |     |     |   |
| ADB-SI1000   | Submission of Genset Exhaust Drawing to EPD          | 0               | 0%     | 0                  | 27-May-19 |           |       |                    |     |     |   |
| ADB-SI1005   | Review and Approval of Genset Exhaust Drawing by EPD | 48              | 0%     | 48                 | 27-May-19 | 23-Jul-19 |       |                    |     |     |   |
| <b>Maintenance Depot</b>                                 |  |                 |        |                    |           |           |       |                    |     |     |   |
| MD-SI1000  | Submission of Genset Exhaust Drawing to EPD          | 0               | 0%     | 0                  | 27-May-19 |           |       |                    |     |     |   |
| MD-SI1005  | Review and Approval of Genset Exhaust Drawing by EPD | 48              | 0%     | 48                 | 27-May-19 | 23-Jul-19 |       |                    |     |     |   |
| <b>North Ventilation Building</b>                        |  |                 |        |                    |           |           |       |                    |     |     |   |
| NVB-SI1000   | Submission of Genset Exhaust Drawing to EPD          | 0               | 0%     | 0                  | 27-May-19 |           |       |                    |     |     |   |
| NVB-SI1005   | Review and Approval of Genset Exhaust Drawing by EPD | 48              | 0%     | 48                 | 27-May-19 | 23-Jul-19 |       |                    |     |     |   |
| <b>Toll Control Building &amp; Toll Collector Subway</b> |  |                 |        |                    |           |           |       |                    |     |     |   |
| TCB-SI0010   | Submission of Genset Exhaust Drawing to EPD          | 0               | 0%     | 0                  | 27-May-19 |           |       |                    |     |     |   |
| TCB-SI0015   | Review and Approval of Genset Exhaust Drawing by EPD | 48              | 0%     | 48                 | 27-May-19 | 23-Jul-19 |       |                    |     |     |   |
| <b>Satellite Control Building</b>                        |  |                 |        |                    |           |           |       |                    |     |     |   |
| SCB-SI1000   | Submission of Genset Exhaust Drawing to EPD          | 0               | 0%     | 0                  | 27-May-19 |           |       |                    |     |     |   |
| SCB-SI1005   | Review and Approval of Genset Exhaust Drawing by EPD | 48              | 0%     | 48                 | 27-May-19 | 23-Jul-19 |       |                    |     |     |   |
| <b>South Ventilation Building</b>                        |  |                 |        |                    |           |           |       |                    |     |     |   |
| SVB-SI1000   | Submission of Genset Exhaust Drawing to EPD          | 0               | 0%     | 0                  | 31-May-19 |           |       |                    |     |     |   |
| SVB-SI1005   | Review and Approval of Genset Exhaust Drawing by EPD | 48              | 0%     | 48                 | 31-May-19 | 29-Jul-19 |       |                    |     |     |   |

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

P 21/21

| Date      | Revision | Checked | Approved |
|-----------|----------|---------|----------|
| 26-Apr-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-Chek Lap  
Kok Link - Investigation. Updated EM&A Manual for  
Tuen Mun-Chek Lap Kok Link)

**Contract No. HY/2017/10**  
**Tuen Mun – Chek Lap Kok Link**  
**Northern Connection Tunnel Buildings, Electrical and Mechanical Works**  
**Environmental Mitigation and Enhancement Measure Implementation Schedule**

| EIA Reference      | EM&A Manual Reference | Environmental Protection Measures   | Location/ Timing   | Implementation Agent | Relevant Standard or Requirement          | Implementation Stages |   |   | Status *  |
|--------------------|-----------------------|---|--|----------------------|---|-----------------------|---|---|---|
|                    |                       |   |  |                      |   | D                     | C | O |   |
| <b>Air Quality</b> |                       |   |  |                      |   |                       |   |   |   |
| 4.8.1              | 3.8                   | Watering of the construction sites in Lantau for 8 times/day and in Tuen Mun for 12 times/day to reduce dust emissions by 87.5% and 91.7% respectively and shall be undertaken.   | All areas / throughout construction period   | Contractor           | TMEIA Avoid dust generation               |                       | Y |   | ✓   |
| 4.8.1              | 3.8                   | The Contractor shall, to the satisfaction of the Engineer, install effective dust suppression measures and take such other measures as may be necessary to ensure that at the Site boundary and any nearby sensitive receiver, dust levels are kept to acceptable levels.         | All areas / throughout construction period   | Contractor           | TMEIA Avoid dust generation               |                       | Y |   | ✓   |
| 4.8.1              | 3.8                   | The Contractor shall not burn debris or other materials on the works areas.   | All areas / throughout construction period   | Contractor           | TMEIA Avoid dust generation               |                       | Y |   | ✓   |
| 4.8.1              | 3.8                   | In hot, dry or windy weather, the watering programme shall maintain all exposed road surfaces and dust sources wet.   | All unpaved haul roads / throughout construction period in hot, dry or windy weather | Contractor           | TMEIA Avoid smoke impacts and disturbance |                       | Y |   | ✓   |
| 4.8.1              | 3.8                   | Where breaking of oversize rock/concrete is required, watering shall be implemented to control dust. Water spray shall be used during the handling of fill material at the site and at active cuts, excavation and fill sites where dust is likely to be created.                 | All areas / throughout construction period   | Contractor           | TMEIA Avoid dust generation               |                       | Y |   | ✓   |
| 4.8.1              | 3.8                   | Open dropping heights for excavated materials shall be controlled to a maximum height of 2m to minimise the fugitive dust arising from unloading.   | All areas / throughout construction period   | Contractor           | TMEIA Avoid dust generation               |                       | Y |   | ✓   |
| 4.8.1              | 3.8                   | During transportation by truck, materials shall not be loaded to a level higher than the side and tail boards, and shall be dampened or covered before transport.   | All areas / throughout construction period   | Contractor           | TMEIA Avoid dust generation               |                       | Y |   | ✓   |
| 4.8.1              | 3.8                   | Materials having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin. The tarpaulin shall be properly secured and shall extend at least 300mm over the edges of the side and tail boards. | All areas / throughout construction period   | Contractor           | TMEIA Avoid dust generation               |                       | Y |   | ✓   |
| 4.8.1              | 3.8                   | 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.  | All site exits / throughout construction period                                      | 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 |   | ✓   |
| 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

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| EIA Reference                     | EM&A Manual Reference | Environmental Protection Measures  | Location/ Timing                          | Implementation Agent | Relevant Standard or Requirement | Implementation Stages |   |   | Status *    |
|-----------------------------------|-----------------------|--|---|----------------------|----------------------------------|-----------------------|---|---|-------------|
|                                   |                       |  |   |                      |                                  | D                     | C | O |             |
|                                   |                       |  |   |                      |                                  |                       |   |   | HY/2012/08) |
| <b>WATER QUALITY (LAND WORKS)</b> |                       |  |   |                      |                                  |                       |   |   |             |
| 6.10                              | -                     | Wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters.  | All areas/ throughout construction period | Contractor           | TM-EIAO                          |                       | Y |   | ✓           |
| 6.10                              | -                     | Sewage effluent and discharges from 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.  | All areas/ throughout construction period | Contractor           | TM-EIAO                          |                       | Y |   | ✓           |
| 6.10                              | -                     | Storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks. | All areas/ throughout construction period | Contractor           | TM-EIAO                          |                       | Y |   | ✓           |
| 6.10                              | -                     | Silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm.  | All areas/ throughout construction period | Contractor           | TM-EIAO                          |                       | Y |   | ✓           |
| 6.10                              | -                     | Temporary access roads should be surfaced with crushed stone or gravel.  | All areas/ throughout construction period | Contractor           | TM-EIAO                          |                       | Y |   | ✓           |
| 6.10                              | -                     | Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.   | All areas/ throughout construction period | Contractor           | TM-EIAO                          |                       | Y |   | ✓           |
| 6.10                              | -                     | Measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system.  | All areas/ throughout construction period | Contractor           | TM-EIAO                          |                       | Y |   | ✓           |
| 6.10                              | -                     | Open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms.   | All areas/ throughout construction period | Contractor           | TM-EIAO                          |                       | Y |   | ✓           |
| 6.10                              | 5.8                   | Manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers.  | All areas/ throughout 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                          |                       | Y |   | ✓           |
| 6.10                              | -                     | All vehicles and plant should be cleaned before they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit.  | All areas/ throughout construction period | Contractor           | TM-EIAO                          |                       | Y |   | ✓           |

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**Northern Connection Tunnel Buildings, Electrical and Mechanical Works**  
**Environmental Mitigation and Enhancement Measure Implementation Schedule**

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures   | Location/ Timing                          | Implementation Agent          | Relevant Standard or Requirement  | Implementation Stages |   |   | Status * |
|---------------|-----------------------|---|---|-------------------------------|---|-----------------------|---|---|----------|
|               |                       |   |   |                               |   | D                     | C | O |          |
| 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 |   | ✓        |
| 6.10          | -                     | Section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel.  | All areas/ throughout construction period | Contractor                    | TM-EIAO   |                       | Y |   | ✓        |
| 6.10          | -                     | Wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects.   | All areas/ throughout construction period | Contractor                    | TM-EIAO   |                       | Y |   | ✓        |
| 6.10          | -                     | Vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal.   | All areas/ throughout construction period | Contractor                    | TM-EIAO   |                       | Y |   | 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.   | All areas/ throughout construction period | Contractor                    | TM-EIAO   |                       | Y |   | ✓        |
| 6.10          | -                     | Waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance.  | All areas/ throughout construction period | Contractor                    | TM-EIAO Waste Disposal Ordinance  |                       | Y |   | ✓        |
| 6.10          | -                     | All fuel tanks and chemical storage areas should be provided with locks and be sited on sealed areas. The storage areas should be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank.  | All areas/ throughout construction period | Contractor                    | TM-EIAO   |                       | Y |   | ✓        |
| 6.10          | -                     | Surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.   | All areas/ throughout construction period | Contractor                    | TM-EIAO   |                       | Y |   | <>       |
| 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.  | Roadside/design and operation             | Design Consultant/ Contractor | TM-EIAO   | Y                     |   | Y | ✓        |
| 6.10          | Section 11            | All construction works shall be subject to routine audit to ensure implementation of all EIA recommendations and good working practice.   | All areas/ throughout construction period | Contractor                    | EM&A Manual   |                       | Y |   | ✓        |
| <b>WASTE</b>  |                       |   |   |                               |   |                       |   |   |          |
| 12.6          |                       | The Contractor shall identify a coordinator for the management of waste.  | Contract mobilisation                     | Contractor                    | TMEIA   |                       | Y |   | ✓        |
| 12.6          |                       | The Contractor shall prepare and implement a Waste Management Plan which specifies procedures such 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. | Contract mobilisation                     | Contractor                    | TMEIA, Works Branch Technical Circular No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material |                       | Y |   | ✓        |

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|---------------|-----------------------|---|--|----------------------|---|-----------------------|---|---|----------|
|               |                       |   |  |                      |   | D                     | C | O |          |
| 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.  | Contract Mobilisation                      | Contractor           | TMEIA   |                       | Y |   | ✓        |
| 12.6          | 8.1                   | The extent of cutting operation should be optimised where possible. Earth retaining structures and bored pile walls should be proposed to minimise the extent of cutting.   | All areas / throughout construction period | Contractor           | TMEIA   |                       | Y |   | ✓        |
| 12.6          | 8.1                   | The site and surroundings shall be kept tidy and litter free.   | All areas / throughout construction period | Contractor           | TMEIA   |                       | Y |   | ✓        |
| 12.6          | 8.1                   | No waste shall be burnt on site.  | All areas / throughout construction period | Contractor           | TMEIA   |                       | Y |   | ✓        |
| 12.6          | 8.1                   | The Contractor shall be prohibited from disposing of C&D materials at any sensitive locations. The Contractor should propose the final disposal sites in the EMP and WMP for approval before implementation.  | All areas / throughout construction period | Contractor           | TMEIA   |                       | Y |   | ✓        |
| 12.6          | 8.1                   | Stockpiled material shall be covered by tarpaulin and /or watered as appropriate to prevent windblown dust/ surface run off.  | All areas / throughout construction period | Contractor           | TMEIA   |                       | Y |   | <>       |
| 12.6          | 8.1                   | Excavated material in trucks shall be covered by tarpaulins to reduce the potential for spillage and dust generation.   | All areas / throughout construction period | Contractor           | TMEIA   |                       | Y |   | ✓        |
| 12.6          | 8.1                   | Wheel washing facilities shall be used by all trucks leaving the site to prevent transfer of mud onto public roads.   | All areas / throughout construction period | Contractor           | TMEIA   |                       | Y |   | ✓        |
| 12.6          | 8.1                   | Standard formwork or pre-fabrication should be used as far as practicable so as to minimise the C&D materials arising. The use of more durable formwork/plastic facing for construction works should be considered. The use of wooden hoardings should be avoided and metal hoarding should be used to facilitate recycling. Purchasing of construction materials should avoid over-ordering and wastage. | All areas / throughout construction period | Contractor           | TMEIA   |                       | Y |   | ✓        |

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|---------------|-----------------------|--|--|----------------------|----------------------------------|-----------------------|---|---|----------|
|               |                       |  |  |                      |                                  | D                     | C | O |          |
| 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.  | All areas / throughout construction period | Contractor           | TMEIA                            |                       | Y |   | ✓        |
| 12.6          | 8.1                   | All falsework will be steel instead of wood.   | All areas / throughout construction period | Contractor           | TMEIA                            |                       | Y |   | ✓        |
| 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:<br><br><i>f</i> suitable for the substance to be held, resistant to corrosion, maintained in good conditions and securely closed;<br><i>f</i> Having a capacity of <450L unless the specifications have been approved by the EPD; and<br>w<br>Chinese according to the instructions prescribed in Schedule 2 of the Regulations.<br><i>f</i> Clearly labelled and used solely for the storage of chemical wastes;<br><i>f</i> Enclosed with at least 3 sides;<br><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;<br><i>f</i> Adequate ventilation;<br><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<br><i>f</i> Incompatible materials are adequately separated. | All areas / throughout construction period | Contractor           | TMEIA                            |                       | Y |   | ✓        |
| 12.6          | 8.1                   | Waste oils, chemicals or solvents shall not be disposed of to drain,   | 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.   | All areas / throughout construction period | Contractor           | TMEIA                            |                       | Y |   | ✓        |

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|-----------------------------|-----------------------|---|--|-------------------------------|----------------------------------|-----------------------|---|---|----------|
|                             |                       |   |  |                               |                                  | D                     | C | O |          |
| 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.  | All areas / throughout construction period     | Contractor                    | TMEIA                            |                       | Y |   | ✓        |
| 12.6                        | 8.1                   | All waste containers shall be in a secure area on hardstanding;   | All areas / throughout construction period     | Contractor                    | TMEIA                            |                       | Y |   | ✓        |
| 12.6                        | 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.  | Site Offices/ throughout 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.  | All areas / throughout construction period     | Contractor                    | EM&A Manual                      |                       | Y |   | ✓        |
| <b>LANDSCAPE AND VISUAL</b> |                       |   |  |                               |                                  |                       |   |   |          |
| 10.9                        | 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) | All areas/detailed design/ during construction | Design Consultant/ Contractor | TMEIA                            | Y                     | Y |   | N/A      |

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| EIA Reference | EM&A Manual Reference | Environmental Protection Measures   | Location/ Timing  | Implementation Agent          | Relevant Standard or Requirement | Implementation Stages |   |   | Status *                                    |
|---------------|-----------------------|---|---|-------------------------------|----------------------------------|-----------------------|---|---|---|
|               |                       |   |   |                               |                                  | D                     | C | O |   |
| 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) | All areas/detailed design/ 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 unobtrusive 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 |   | ✓   |
| 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)  | All areas/detailed design/ 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.<br>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.<br>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.<br>To be implemented by HyD/LCSD       |

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

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

**Contract No. HY/2017/10**  
**Tuen Mun – Chek Lap Kok Link**  
**Northern Connection Tunnel Buildings, Electrical and Mechanical Works**  
**Environmental Mitigation and Enhancement Measure Implementation Schedule**

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures  | Location/ Timing  | Implementation Agent          | Relevant Standard or Requirement | Implementation Stages |   |   | Status *                              |
|---------------|-----------------------|--|---|-------------------------------|----------------------------------|-----------------------|---|---|---------------------------------------|
|               |                       |  |   |                               |                                  | D                     | C | O |                                       |
| 10.9          | 7.6                   | Structure, ornamental tree / shrub / climber planting should be provided along roadside amenity strips, central dividers and newly formed slopes to enhance the townscape quality and further greenery enhancement (OM4) | All areas/detailed design/ during construction / during operation | Design Consultant/ Contractor | TMEIA                            | Y                     | Y | Y | n/a.<br>To be implemented by HyD/LCSD |
| 10.9          | 7.6                   | Aesthetically pleasing design (visually unobtrusive and non-reflective) as regard to the form, material and finishes   | All areas/detailed design/ during construction / during operation | Design Consultant/ Contractor | TMEIA                            | Y                     | Y | Y | n/a.<br>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

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

Appendix D

## Summary of Action and Limit Levels

**Table D1** *Action and Limit Levels for 1-hour and 24-hour TSP*

| <b>Parameters</b>                             | <b>Action</b>  | <b>Limit</b> |
|---|--|--------------|
| 24 Hour TSP Level in $\mu\text{g}/\text{m}^3$ | ASR1 = 213<br>ASR5 = 238<br>AQMS1 = 213<br>ASR6 = 238<br>ASR10 = 214 | 260          |
| 1 Hour TSP Level in $\mu\text{g}/\text{m}^3$  | ASR1 = 331<br>ASR5 = 340<br>AQMS1 = 335<br>ASR6 = 338<br>ASR10 = 337 | 500          |

**Table D2** *Actions in the Event of Landfill Gas being Detected in Excavation/ Confined Area*

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

Appendix E

## Event Action Plan

*Appendix E1 Event/ Action Plan for Air Quality*

| EVENT   | ET <sup>(1)</sup>   | ACTION  |   |  |
|---|---|---|---|--|
|   |   | IEC <sup>(1)</sup>  | ER <sup>(1)</sup>   | Contractor   |
| <b>Action Level</b>                               |   |   |   |  |
| 1. Exceedance for one sample                      | <ol style="list-style-type: none"> <li>1. Identify the source.</li> <li>2. Inform the IEC and the ER.</li> <li>3. Repeat measurement to confirm finding.</li> <li>4. Increase monitoring frequency to daily.</li> </ol>   | <ol style="list-style-type: none"> <li>1. Check monitoring data submitted by the ET.</li> <li>2. Check Contractor's working method.</li> </ol>  | <ol style="list-style-type: none"> <li>1. Notify Contractor.</li> </ol>   | <ol style="list-style-type: none"> <li>1. Rectify any unacceptable practice</li> <li>2. Amend working methods if appropriate</li> </ol>  |
| 2. Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> <li>1. Identify the source.</li> <li>2. Inform the IEC and the ER.</li> <li>3. Repeat measurements to confirm findings.</li> <li>4. Increase monitoring frequency to daily.</li> <li>5. Discuss with the IEC and the Contractor on remedial actions required.</li> <li>6. If exceedance continues, arrange meeting with the IEC and the ER.</li> <li>7. If exceedance stops, cease additional monitoring.</li> </ol> | <ol style="list-style-type: none"> <li>1. Check monitoring data submitted by the ET.</li> <li>2. Check the Contractor's working method.</li> <li>3. Discuss with the ET and the Contractor on possible remedial measures.</li> <li>4. Advise the ER on the effectiveness of the proposed remedial measures.</li> <li>5. Supervise implementation of remedial measures.</li> </ol> | <ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing.</li> <li>2. Notify the Contractor.</li> <li>3. Ensure remedial measures properly implemented.</li> </ol> | <ol style="list-style-type: none"> <li>1. Submit proposals for remedial actions to IEC within 3 working days of notification</li> <li>2. Implement the agreed proposals</li> <li>3. Amend proposal if appropriate</li> </ol> |

| EVENT   | ACTION  |   |  |  |
|---|---|---|--|--|
|   | ET <sup>(1)</sup>   | IEC <sup>(1)</sup>  | ER <sup>(1)</sup>  | Contractor   |
| <b>Limit Level</b>                                |   |   |  |  |
| 1. Exceedance for one sample                      | <ol style="list-style-type: none"> <li>1. Identify the source.</li> <li>2. Inform the ER and the DEP.</li> <li>3. Repeat measurement to confirm finding.</li> <li>4. Increase monitoring frequency to daily.</li> <li>5. Assess effectiveness of Contractor's remedial actions and keep the IEC, the DEP and the ER informed of the results.</li> </ol>   | <ol style="list-style-type: none"> <li>1. Check monitoring data submitted by the ET.</li> <li>2. Check Contractor's working method.</li> <li>3. Discuss with the ET and the Contractor on possible remedial measures.</li> <li>4. Advise the ER on the effectiveness of the proposed remedial measures.</li> <li>5. Supervise implementation of remedial measures.</li> </ol> | <ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing.</li> <li>2. Notify the Contractor.</li> <li>3. Ensure remedial measures are properly implemented.</li> </ol>  | <ol style="list-style-type: none"> <li>1. Take immediate action to avoid further exceedance</li> <li>2. Submit proposals for remedial actions to IEC within 3 working days of notification</li> <li>3. Implement the agreed proposals</li> <li>4. Amend proposal if appropriate</li> </ol>   |
| 2. Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> <li>1. Notify the IEC, the ER, the DEP and the Contractor.</li> <li>2. Identify the source.</li> <li>3. Repeat measurements to confirm findings.</li> <li>4. Increase monitoring frequency to daily.</li> <li>5. Carry out analysis of the Contractor's working procedures to determine possible mitigation to be implemented.</li> <li>6. Arrange meeting with the IEC and the ER to discuss the remedial actions to be taken.</li> <li>7. Assess effectiveness of the Contractor's remedial actions</li> </ol> | <ol style="list-style-type: none"> <li>1. Discuss amongst the ER, ET and the Contractor on the potential remedial actions.</li> <li>2. Review the Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly.</li> <li>3. Supervise the implementation of remedial measures.</li> </ol>                                     | <ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing.</li> <li>2. Notify the Contractor.</li> <li>3. In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented.</li> <li>4. Ensure remedial measures are properly implemented.</li> <li>5. If exceedance continues, consider what activity of the work is responsible and instruct the Contractor to stop that activity of work until the exceedance is abated.</li> </ol> | <ol style="list-style-type: none"> <li>1. Take immediate action to avoid further exceedance.</li> <li>2. Submit proposals for remedial actions to IEC within 3 working days of notification.</li> <li>3. Implement the agreed proposals.</li> <li>4. Resubmit proposals if problem still not under control.</li> <li>5. Stop the relevant activity of works as determined by the ER until the exceedance is abated.</li> </ol> |



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

8. If the exceedance stops, cease  
additional monitoring.

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

Appendix F

## EM&A Monitoring Schedule

**HY/2017/10 Tuen Mun - Chek Lap Kok Link - Northern Tunnel Connection Buildings, E&M Works Landfill Gas Monitoring Schedule (1 to 30 April 2019)**

| Sunday | Monday                       | Tuesday                      | Wednesday                    | Thursday                     | Friday                       | Saturday                     |
|--------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
|        | 1/Apr                        | 2/Apr                        | 3/Apr                        | 4/Apr                        | 5/Apr                        | 6/Apr                        |
|        | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) |                              | LFG Monitoring (a.m. & p.m.) |
| 7/Apr  | 8/Apr                        | 9/Apr                        | 10/Apr                       | 11/Apr                       | 12/Apr                       | 13/Apr                       |
|        | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) |
| 14/Apr | 15/Apr                       | 16/Apr                       | 17/Apr                       | 18/Apr                       | 19/Apr                       | 20/Apr                       |
|        | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) |                              |                              |
| 21/Apr | 22/Apr                       | 23/Apr                       | 24/Apr                       | 25/Apr                       | 26/Apr                       | 27/Apr                       |
|        |                              | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) |
| 28/Apr | 29/Apr                       | 30/Apr                       |                              |                              |                              |                              |
|        | LFG Monitoring (a.m. & p.m.) | LFG Monitoring (a.m. & p.m.) |                              |                              |                              |                              |

Appendix G

# Calibration Certificate of Monitoring Equipment



The Safety Company

MSA Corporate Center • 1000 Cranberry Woods Drive • Cranberry Township, PA 16066

www.msasafety.com

Telephone: (800) MSA-2222

### ALTAIR5X CERTIFICATE OF CALIBRATION

Serial Number: 145986

Part Number: A-ALT5X-B-N-K-0-0-B-0-T-0-0-0



Factory Calibration Date: 11/26/18

#### Set Points

|                  | METHANE<br>0-100.00<br>%LEL | O2<br>0-30.00 %VOL  |  |  |  | CO2<br>0-9.99 %VOL             |
|------------------|-----------------------------|---------------------|--|--|--|--------------------------------|
| ↓ (Low)          | 10.00 %LEL                  | 19.50 %VOL          |  |  |  | 0.50 %VOL                      |
| ↑ (High)         | 20.00 %LEL                  | 23.00 %VOL          |  |  |  | 1.50 %VOL                      |
| STEL             |                             |                     |  |  |  | 0.50 %VOL                      |
| TWA              |                             |                     |  |  |  | 1.50 %VOL                      |
| Calibrated Value | Methane 1.457<br>%VOL       | O2 15.00<br>%VOL    |  |  |  | CO2 2.502<br>%VOL              |
| Cylinder Lot #   | 122-<br>401167301-1         | 122-<br>401167301-1 |  |  |  | 141-<br>401019452-<br>1N461052 |

#### Calibration Certification

All applicable inspections, testing, and calibrations were performed using NIST traceable equipment, where available, in accordance with MSA's ISO 9001 Certified Quality System. Each material, component, and/or instrument must be installed, operated and maintained in strict accordance with its labels, cautions, warnings, instructions, and within the limitations stated in the supplied instruction manual. Routine calibration checks, equipment inspections, and applicable preventative maintenance measures must be performed to verify that the materials, components, and/or instruments are operating properly. Failure to perform these tasks on a routine basis, or suggested intervals, with specified equipment or methods, may result in inaccurate readings.

#### Conformance Statement

MSA certifies that the materials, components, and/or instruments delivered in this shipment conform to all applicable specifications. The items delivered have been processed through the appropriate approved document controlled procedures for Receiving, Manufacturing and Inspection. The materials, components, and/or instruments were inspected, tested, and calibrated, as applicable, per the associated drawings, standards requirements, and/or specifications, and were deemed acceptable by appropriate authorized personnel.

Process Certified By:

Calibrated By: Ca. Mccandless

JIM HOFFMAN  
QUALITY ENGINEER

Appendix H

Landfill Gas Monitoring  
Results and Graphical  
Presentation

Landfill Gas Monitoring Results on Methane Level

| Project | Works      | Date(yyyy-mm-dd) | Monitoring Location    | Time (hh:mm, 24hour) | Results (%) | Action Level (%) | Limit Level (%) |
|---------|------------|------------------|------------------------|----------------------|-------------|------------------|-----------------|
| TMCLKL  | HY/2017/10 | 2019/04/01       | Ventilation Plant Room | 8:15                 | 0           | 10.0             | 20.0            |
| TMCLKL  | HY/2017/10 | 2019/04/01       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/02       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/02       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/03       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/03       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/04       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/04       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/06       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/06       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/08       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/08       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/09       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/09       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/10       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/10       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/11       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/11       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/12       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/12       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/13       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/13       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/15       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/15       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/16       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/16       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/17       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/17       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/18       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/18       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/23       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/23       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/24       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/24       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/25       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/25       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/26       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/26       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/27       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/27       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/29       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/29       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/30       | Ventilation Plant Room | 8:15                 | 0           |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/30       | Ventilation Plant Room | 13:15                | 0           |                  |                 |
|         |            |                  |                        |                      | Average     | 0                |                 |
|         |            |                  |                        |                      | Min.        | 0                |                 |
|         |            |                  |                        |                      | Max.        | 0                |                 |

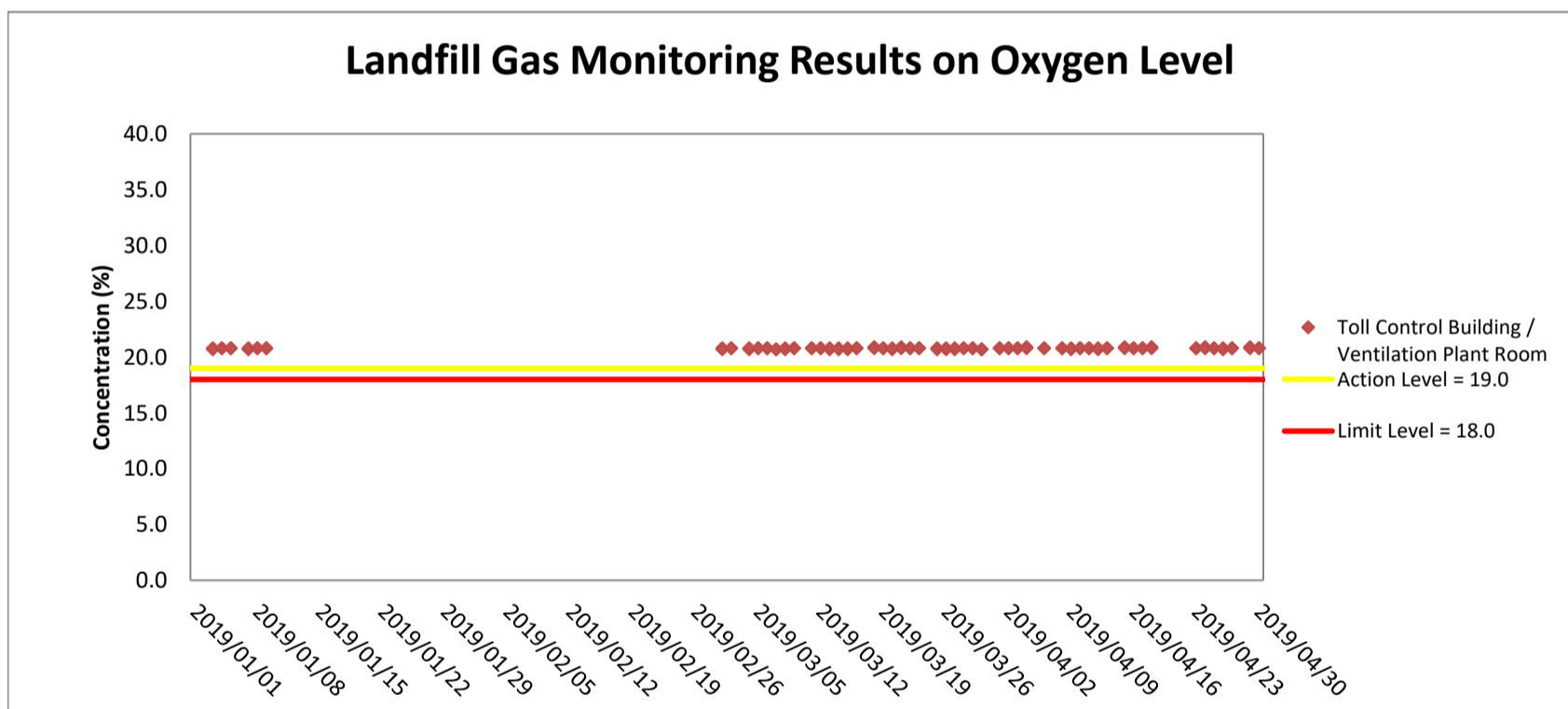
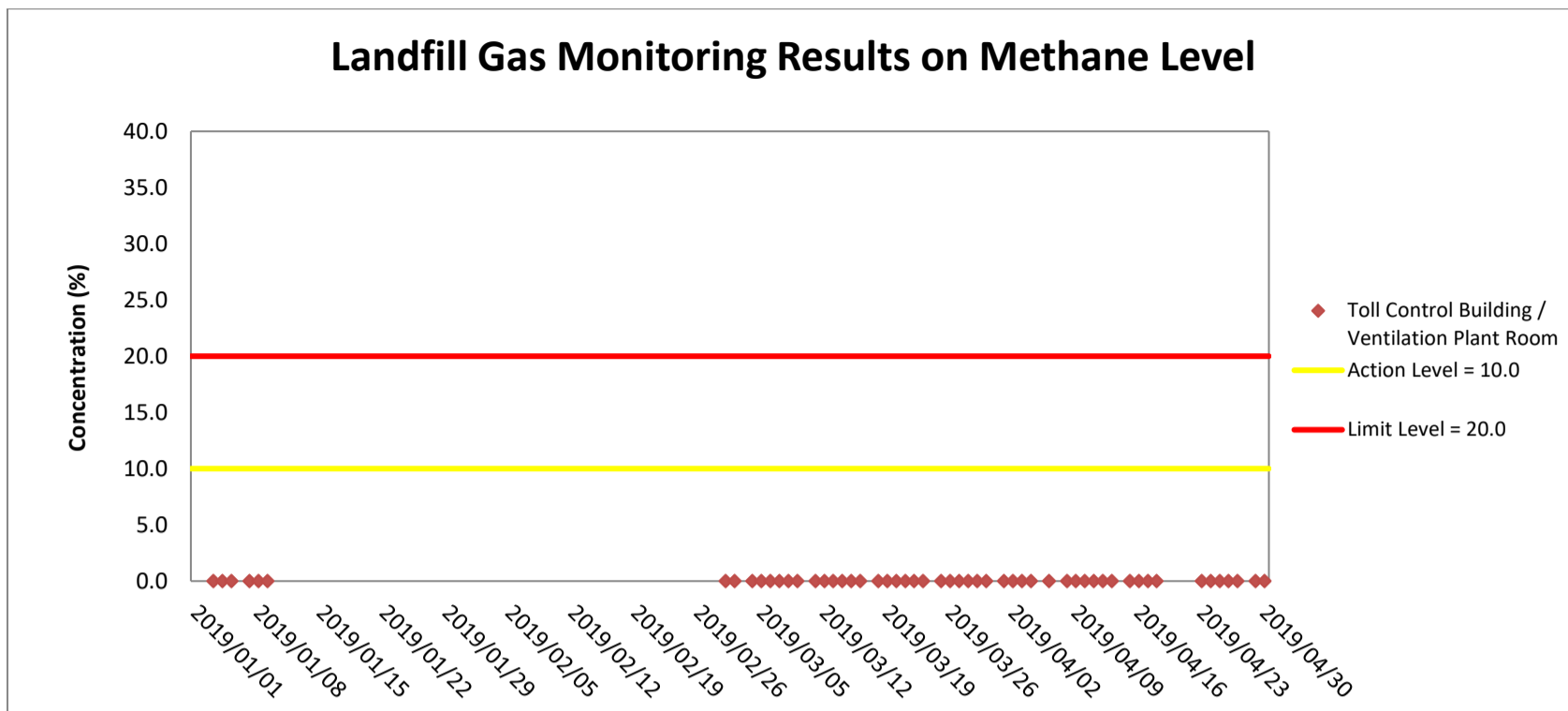
Landfill Gas Monitoring Results on Oxygen Level

| Project | Works      | Date(yyyy-mm-dd) | Station                | Time (hh:mm, 24hour) | Results (%) | Action Level (%) | Limit Level (%) |
|---------|------------|------------------|------------------------|----------------------|-------------|------------------|-----------------|
| TMCLKL  | HY/2017/10 | 2019/04/01       | Ventilation Plant Room | 8:15                 | 20.8        | 19.0             | 18.0            |
| TMCLKL  | HY/2017/10 | 2019/04/01       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/02       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/02       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/03       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/03       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/04       | Ventilation Plant Room | 8:15                 | 20.9        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/04       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/06       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/06       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/08       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/08       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/09       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/09       | Ventilation Plant Room | 13:15                | 20.7        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/10       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/10       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/11       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/11       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/12       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/12       | Ventilation Plant Room | 13:15                | 20.7        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/13       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/13       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/15       | Ventilation Plant Room | 8:15                 | 20.9        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/15       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/16       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/16       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/17       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/17       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/18       | Ventilation Plant Room | 8:15                 | 20.9        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/18       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/23       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/23       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/24       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/24       | Ventilation Plant Room | 13:15                | 20.9        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/25       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/25       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/26       | Ventilation Plant Room | 8:15                 | 20.7        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/26       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/27       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/27       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/29       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/29       | Ventilation Plant Room | 13:15                | 20.9        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/30       | Ventilation Plant Room | 8:15                 | 20.8        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/30       | Ventilation Plant Room | 13:15                | 20.8        |                  |                 |
|         |            |                  |                        |                      | Average     | 20.8             |                 |
|         |            |                  |                        |                      | Min.        | 20.7             |                 |
|         |            |                  |                        |                      | Max.        | 20.9             |                 |



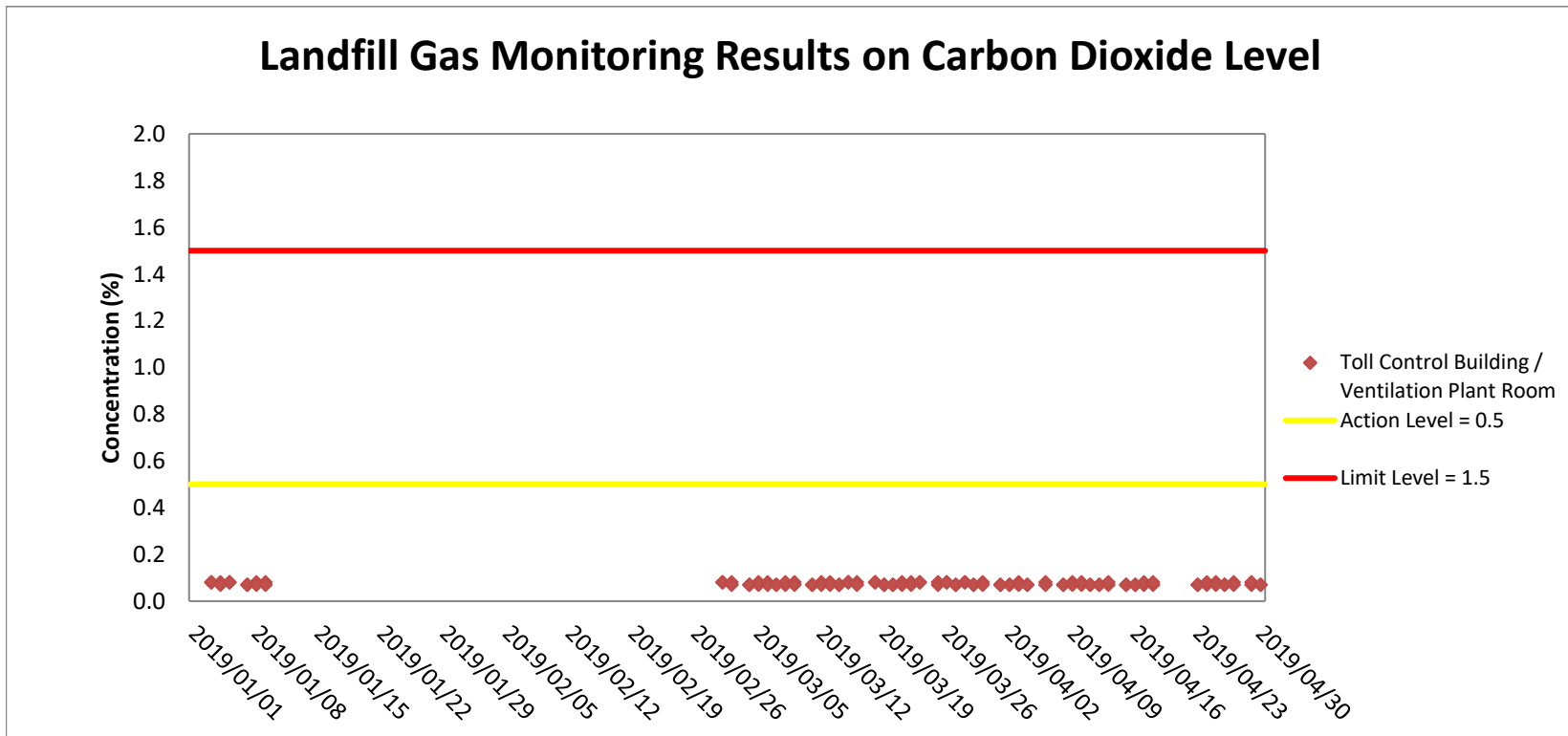
Landfill Gas Monitoring Results on Carbon Dioxide Level

| Project | Works      | Date(yyyy-mm-dd) | Station                | Time (hh:mm, 24hour) | Results (%) | Action Level (%) | Limit Level (%) |
|---------|------------|------------------|------------------------|----------------------|-------------|------------------|-----------------|
| TMCLKL  | HY/2017/10 | 2019/04/01       | Ventilation Plant Room | 8:15                 | 0.07        | 0.5              | 1.5             |
| TMCLKL  | HY/2017/10 | 2019/04/01       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/02       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/02       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/03       | Ventilation Plant Room | 8:15                 | 0.08        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/03       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/04       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/04       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/06       | Ventilation Plant Room | 8:15                 | 0.08        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/06       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/08       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/08       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/09       | Ventilation Plant Room | 8:15                 | 0.08        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/09       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/10       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/10       | Ventilation Plant Room | 13:15                | 0.08        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/11       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/11       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/12       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/12       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/13       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/13       | Ventilation Plant Room | 13:15                | 0.08        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/15       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/15       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/16       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/16       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/17       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/17       | Ventilation Plant Room | 13:15                | 0.08        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/18       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/18       | Ventilation Plant Room | 13:15                | 0.08        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/23       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/23       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/24       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/24       | Ventilation Plant Room | 13:15                | 0.08        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/25       | Ventilation Plant Room | 8:15                 | 0.08        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/25       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/26       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/26       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/27       | Ventilation Plant Room | 8:15                 | 0.08        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/27       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/29       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/29       | Ventilation Plant Room | 13:15                | 0.08        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/30       | Ventilation Plant Room | 8:15                 | 0.07        |                  |                 |
| TMCLKL  | HY/2017/10 | 2019/04/30       | Ventilation Plant Room | 13:15                | 0.07        |                  |                 |
|         |            |                  |                        |                      | Average     | 0.07             |                 |
|         |            |                  |                        |                      | Min.        | 0.07             |                 |
|         |            |                  |                        |                      | Max.        | 0.08             |                 |



Weather condition within the reporting period was sunny to rainy

Major construction works undertaken within the reporting period include Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Toll Control Building, Electrical and Mechanical Works at Ventilation Plant Room, North Ventilation Room and Tunnel, Building Structure at Administration Building, Maintenance Depot, Fire Services Building and Customs and Excise Building and Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Kiosk N2 and Underpass at C3 area and Excavation and Building Structure at Salletlite Control Building.



Weather condition within the reporting period was sunny to rainy

Major construction works undertaken within the reporting period include Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Toll Control Building, Electrical and Mechanical Works at Ventilation Plant Room, North Ventilation Room and Tunnel, Building Structure at Administration Building, Maintenance Depot, Fire Services Building and Customs and Excise Building and Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Kiosk N2 and Underpass at C3 area and Excavation and Building Structure at Salletlite Control Building.

Appendix I

## 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)

| Month/Material   | Actual Quantities of Inert C&D Materials Generation |                                     |                        |                          |                          |                       | Actual Quantities of C&D wastes Generation |                | Actual Quantities of Recyclables Generation |              |                            |              |
|------------------|---|-------------------------------------|------------------------|--------------------------|--------------------------|-----------------------|--|----------------|---|--------------|----------------------------|--------------|
|                  | 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              | 2.089   | -                                   | 0.150                  | -                        | 1.939                    | -                     | -  | 74.680         | -   | -            | 0.042                      | -            |
| Feb              | 2.474   | 0.008                               | 0.345                  | -                        | 2.129                    | -                     | -  | 67.230         | -   | -            | 0.049                      | -            |
| Mar              | 0.079   | 0.060                               | -                      | -                        | 0.079                    | -                     | -  | 73.690         | -   | -            | -                          | -            |
| Apr              | 0.013   | -                                   | -                      | -                        | 0.013                    | -                     | -  | 56.730         | -   | -            | -                          | -            |
| May              | -   | -                                   | -                      | -                        | -                        | -                     | -  | -              | -   | -            | -                          | -            |
| Jun              | -   | -                                   | -                      | -                        | -                        | -                     | -  | -              | -   | -            | -                          | -            |
| <b>SUB-TOTAL</b> | <b>4.654</b>  | <b>0.068</b>                        | <b>0.494</b>           | <b>0.000</b>             | <b>4.160</b>             | <b>0.000</b>          | <b>0.000</b>                               | <b>272.330</b> | <b>0.000</b>                                | <b>0.000</b> | <b>0.091</b>               | <b>0.000</b> |
| Jul              | -   | -                                   | -                      | -                        | -                        | -                     | -  | -              | -   | -            | -                          | -            |
| Aug              | -   | -                                   | -                      | -                        | -                        | -                     | -  | -              | -   | -            | -                          | -            |
| Sep              | -   | -                                   | -                      | -                        | -                        | -                     | -  | -              | -   | -            | -                          | -            |
| Oct              | -   | -                                   | -                      | -                        | -                        | -                     | -  | -              | -   | -            | -                          | -            |
| Nov              | -   | -                                   | -                      | -                        | -                        | -                     | -  | -              | -   | -            | -                          | -            |
| Dec              | -   | -                                   | -                      | -                        | -                        | -                     | -  | -              | -   | -            | -                          | -            |
| <b>TOTAL</b>     | <b>4.654</b>  | <b>0.068</b>                        | <b>0.494</b>           | <b>0.000</b>             | <b>4.160</b>             | <b>0.000</b>          | <b>0.000</b>                               | <b>272.330</b> | <b>0.000</b>                                | <b>0.000</b> | <b>0.091</b>               | <b>0.000</b> |

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 J

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

*Appendix J1 Cumulative Statistics on Exceedances*

|           |        | Total No. recorded in<br>this reporting month | Total No. recorded<br>since contract<br>commencement |
|-----------|--------|---|--|
| 1-Hr TSP  | Action | 0   | 23   |
|           | Limit  | 0   | 2  |
| 24-Hr TSP | Action | 0   | 1  |
|           | Limit  | 0   | 0  |

*Appendix J2 Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions*

| Reporting Period                                     | Cumulative Statistics |                             |                            |
|--|-----------------------|-----------------------------|----------------------------|
|  | Complaints            | Notifications of<br>Summons | Successful<br>Prosecutions |
| This Reporting Month<br>(April 2019)                 | 0                     | 0                           | 0                          |
| Total No. received<br>since contract<br>commencement | 0                     | 0                           | 0                          |