

Gammon Construction Limited

Contract No. DC/2007/23  
Harbour Area Treatment Scheme  
Stage 2A Construction of Sewage  
Conveyance System from North  
Point to Stonecutters Island:  
*Seventy-sixth Monthly EM&A Report*

March 2016

**Environmental Resources Management**

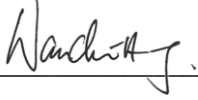

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*Seventy-sixth Monthly EM&A Report*

March 2016

Reference 0104887

|   |
|---|
| For and on behalf of<br>ERM-Hong Kong, Limited  |
| Approved by: <u>Frank Wan</u>   |
| Signed: <u></u>  |
| Position: <u>Partner</u>  |
| Certified by: <u></u><br>(Environmental Team Leader - Mandy To) |
| Date: <u>14 April 2016</u>  |



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Sewage Services Branch  
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15 April 2016  
By Post

**Attn: Mr. Danny Tang**

Dear Sir,

**Agreement No. CE 8/2009(EP)  
Harbour Area Treatment Scheme (HATS) Stage 2A  
Independent Environmental Checker for Construction Phase – Investigation**

**Contract No. DC/2007/23  
Construction of Sewage Conveyance System from North Point to Stonecutters Island  
Condition 4.4 – Submission of Monthly EM&A Report for March 2016 (no. 76)**

I refer to the captioned revised Monthly EM&A Report received on 15 April 2016 via email. Pursuant to Condition 4.4 of Environmental Permit No. EP-322/2008/G, I hereby verify the captioned report.

Yours faithfully  
for MOTT MACDONALD HONG KONG LIMITED

Dr. Anne F Kerr  
Independent Environmental Checker

c.c. AECOM  
Gammon  
ERM

Mr. K Y Chan  
Mr. Max Ko  
Ms. Mandy To

By email  
By email  
By email

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## *EXECUTIVE SUMMARY*

The construction works of **DC/2007/23 of Harbour Area Treatment Scheme Stage 2A (HATS2A) - Construction of Sewage Conveyance System from North Point to Stonecutters Island (the Project)** commenced on 1 December 2009. This is the 76<sup>th</sup> monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A activities carried out during the period from 1 to 31 March 2016 in accordance with the EM&A Manual.

## *North Point Production and Drop Shafts*

### Summary of Construction Works undertaken during the Reporting Month

The major construction works undertaken during the reporting month include:

- Fire wall demolition commenced at Production Shaft; and
- Construction of new intake chamber in progress at Sewage By-Pass Structure from Sea Front.

### Environmental Monitoring and Audit Progress

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

- 24-hour averaged TSP Monitoring at each monitoring station (AM1) 6 sets
- 24-hour averaged TSP Monitoring at each monitoring station (AM2) 6 sets
- 1-hour averaged TSP Monitoring at each monitoring station (AM1) 18 sets
- 1-hour averaged TSP Monitoring at each monitoring station (AM2) 18 sets
- Construction Noise Monitoring during Normal Weekdays at NM1 5 times
- Construction Noise Monitoring during Restricted Hours at NM1 5 times
- Joint Environmental Site Inspection 5 times
- Landscape & Visual Monitoring 1 time

### Environmental Exceedance/Non-conformance/Complaint/Summons and Prosecution

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

One exceedance of Limit Level during normal working hours was reported at NM1. Three exceedances of Limit Level during restricted hours were reported at NM1. Since no outdoor construction activities had taken place during the period with exceedance, it is considered that the exceedances were not due to the DC/2007/23 construction works. Details of the exceedances are presented in *Annex C7*.

No non-compliance event, environmental complaint and summon/prosecution was recorded during the reporting period.

### Future Key Issues

Works to be undertaken in the next two months include:

- Fire wall demolition at Production Shaft; and
- Construction of new intake chamber and pipe trench excavation and lateral supports at Sewage By-Pass Structure from Sea Front.

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

## *Wan Chai East Production and Drop Shafts*

### Summary of Construction Works undertaken during the Reporting Month

The major construction works undertaken during the reporting month include:

- Footing and D-wall breaking at Production Shaft in progress.

### Environmental Monitoring and Audit Progress

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

- |  |         |
|--|---------|
| • 24-hour averaged TSP Monitoring at AM3                       | 6 sets  |
| • 1-hour averaged TSP Monitoring at AM3                        | 18 sets |
| • Construction Noise Monitoring during Normal Weekdays at NM2  | 5 times |
| • Construction Noise Monitoring during Restricted hours at NM2 | 5 times |
| • Joint Environmental Site Inspection                          | 5 times |
| • Landscape & Visual Monitoring                                | 1 time  |

### Environmental Exceedance/Non-conformance/Complaint/Summons and Prosecution

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

No exceedance of Action and Limit Levels for construction noise during normal weekdays was recorded at the monitoring station during the reporting period.

Five exceedances of Limit Level during restricted hours were reported at NM2. Since no outdoor construction activities had taken place during the period with exceedance, it is considered that the exceedances were not due to the DC/2007/23 construction works. Details of the exceedances are presented in *Annex D7*.

No non-compliance event, environmental complaint and summon/prosecution was recorded during the reporting period.

### Future Key Issues

Works to be undertaken in the next two months include:

- Planting Works at Production Shaft; and
- Breaking D wall & noise enclosure footings at Production Shaft.

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

## *Sai Ying Pun Junction Shaft*

### Summary of Construction Works undertaken during the Reporting Month

The major construction works undertaken during the reporting month include:

- Surface landscaping work at Production Shaft is completed; and
- E&M installation is completed at DO Chamber.

### Environmental Monitoring and Audit Progress

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

- |  |         |
|--|---------|
| • 24-hour averaged TSP Monitoring at AM5                       | 5 sets  |
| • 1-hour averaged TSP Monitoring at AM5                        | 15 sets |
| • Construction Noise Monitoring during Normal Weekdays at NM4  | 4 times |
| • Construction Noise Monitoring during Restricted hours at NM4 | 3 times |
| • Joint Environmental Site Inspection                          | 1 times |
| • Landscape & Visual Monitoring                                | 1 time  |

### Environmental Exceedance/Non-conformance/Complaint/Summons and Prosecution

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

No exceedance of Action and Limit Levels of construction noise was recorded during the normal weekdays and restricted hours of the reporting period.

No exceedance of maximum limit of vibration level was recorded at the vibration monitoring station during the reporting period.

No non-compliance event, environmental complaint and summon/prosecution was recorded during the reporting period.

### Future Key Issues

Works to be undertaken in the next two months include:

- Painting works for control kiosk; and
- ST2 inspection, defects & handover.

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

ERM-Hong Kong, Limited (ERM) has been appointed by Gammon Construction Limited (the Contractor) as the Environmental Team (ET) to undertake an Environmental Monitoring and Audit (EM&A) programme for the Contract - No. DC/2007/23 of Harbour Area Treatment Scheme Stage 2A (HATS2A) - Construction of Sewage Conveyance System from North Point to Stonecutters Island (the Project).

### **1.1 PURPOSE OF THE REPORT**

This is the seventy-sixth EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from **1 to 31 March 2016**.

### **1.2 STRUCTURE OF THE REPORT**

The structure of the report is as follows:

#### **Section 1: Introduction**

It details the scope and structure of the report.

#### **Section 2: Project Information**

It summarises the background and scope of the Project, site description, project organisation and contact details.

#### **Section 3: North Point Production and Drop Shafts**

- **Construction Activities**

It summarises the construction activities conducted during the reporting month.

- **Status of Environmental Approval Documents**

It summarises the environmental documents submitted under the EP condition during the reporting month.

- **Environmental Monitoring Requirement**

It summarises the environmental monitoring including monitoring parameters, programmes, methodologies, frequency, and locations, Action and Limit Levels, Event and Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.

- **Implementation Status on Environmental Mitigation Measures**

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

- **Monitoring Results**

It summarises the monitoring results obtained in the reporting period.

- **Environmental Site Inspection**

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



- **Environmental Non-conformance**  
It summarises any monitoring exceedances, environmental complaints and summons within the reporting period.
- **Future Key Issues**  
It summarises the impact forecast and monitoring schedule for the next three months.

#### **Section 4: Wan Chai East Production and Drop Shafts**

- **Construction Activities**  
It summarises the construction activities conducted during the reporting month.
- **Status of Environmental Approval Documents**  
It summarises the environmental documents submitted under the EP condition during the reporting month.
- **Environmental Monitoring Requirement**  
It summarises the environmental monitoring including monitoring parameters, programmes, methodologies, frequency, and locations, Action and Limit Levels, Event and Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.
- **Implementation Status on Environmental Mitigation Measures**  
It summarises the implementation of environmental protection measures during the reporting period.
- **Monitoring Results**  
It summarises the monitoring results obtained in the reporting period.
- **Environmental Site Inspection**  
It summarises the audit schedule of the weekly site inspections undertaken within the reporting period.
- **Environmental Non-conformance**  
It summarises any monitoring exceedances, environmental complaints and summons within the reporting period.
- **Future Key Issues**  
It summarises the impact forecast and monitoring schedule for the next three months.

#### **Section 5: Central Drop Shaft**

- **Construction Activities**  
It summarises the construction activities conducted during the reporting month.
- **Status of Environmental Approval Documents**  
It summarises the environmental documents submitted under the EP condition during the reporting month.
- **Environmental Monitoring Requirement**  
It summarises the environmental monitoring including monitoring parameters, programmes, methodologies, frequency, and locations, Action and Limit Levels, Event and Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.

- **Implementation Status on Environmental Mitigation Measures**  
It summarises the implementation of environmental protection measures during the reporting period.
- **Monitoring Results**  
It summarises the monitoring results obtained in the reporting period.
- **Environmental Site Inspection**  
It summarises the audit schedule of the weekly site inspections undertaken within the reporting period.
- **Environmental Non-conformance**  
It summarises any monitoring exceedances, environmental complaints and summons within the reporting period.
- **Future Key Issues**  
It summarises the impact forecast and monitoring schedule for the next three months.

#### **Section 6: Sai Ying Pun Junction Shaft**

- **Construction Activities**  
It summarises the construction activities conducted during the reporting month.
- **Status of Environmental Approval Documents**  
It summarises the environmental documents submissions under the EP condition during the reporting month.
- **Environmental Monitoring Requirement**  
It summarises the environmental monitoring including monitoring parameters, programmes, methodologies, frequency, and locations, Action and Limit Levels, Event and Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.
- **Implementation Status on Environmental Mitigation Measures**  
It summarises the implementation of environmental protection measures during the reporting period.
- **Monitoring Results**  
It summarises the monitoring results obtained in the reporting period.
- **Environmental Site Inspection**  
It summarises the audit schedule of the weekly site inspections undertaken within the reporting period.
- **Environmental Non-conformance**  
It summarises any monitoring exceedances, environmental complaints and summons within the reporting period.
- **Future Key Issues**  
It summarises the impact forecast and monitoring schedule for the next three months.

#### **Section 7: Stonecutters Island Production and Riser Shafts**

- **Construction Activities**  
It summarises the construction activities conducted during the reporting month.

- **Status of Environmental Approval Documents**  
It summarises the environmental documents submitted under the EP condition during the reporting month.
- **Environmental Monitoring Requirement**  
It summarises the environmental monitoring including monitoring parameters, programmes, methodologies, frequency, and locations, Action and Limit Levels, Event and Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.
- **Implementation Status on Environmental Mitigation Measures**  
It summarises the implementation of environmental protection measures during the reporting period.
- **Monitoring Results**  
It summarises the monitoring results obtained in the reporting period.
- **Environmental Site Inspection**  
It summarises the audit schedule of the weekly site inspections undertaken within the reporting period.
- **Environmental Non-conformance**  
It summarises any monitoring exceedances, environmental complaints and summons within the reporting period.
- **Future Key Issues**  
It summarises the impact forecast and monitoring schedule for the next three months.

## **Section 8: Conclusions**

## 2.1

## BACKGROUND AND GENERAL SITE DESCRIPTION

The Project comprises the construction of production shafts, drop shafts and a riser shaft and approximately 12 km of tunnel excavation from North Point via Sai Ying Pun to Stonecutters Island. Shafts with 10 – 12 m diameter vary in depth from 140 m and 170 m below ground. Tunnel face area ranges from 16 m<sup>2</sup> to 23 m<sup>2</sup>. Embedded drainage pipelines will be installed upon the completion of tunnel excavation.

Construction works to be carried out under this Contract include the following major items:

- construction of sewage conveyance system (SCS) from North Point Preliminary Treatment Works (NP PTW) to Stonecutters Island Sewage Treatment Works (SCI STW) via Wan Chai East Preliminary Treatment Works (WCE PTW), Central Preliminary Treatment Works (CEN PTW) and Fung Mat Street Sai Ying Pun (SYP) Junction Shaft;
- construction of drop shafts at NP PTW, WCE PTW and CEN PTW;
- construction of riser shafts at SCI STW;
- construction of a junction shaft at SYP;
- construction of temporary production shafts at NP PTW, WCE PTW and SCI STW to provide access for the construction of SCS;
- construction of connection channels, pipes, chambers and tunnel connecting the proposed drop shafts / riser shafts to the facilities of the preliminary treatment works / sewage treatment works;
- carrying out surveys of existing buildings, taking over of existing buildings and installation of new piezometers and ground settlement markers and subsequent vibration monitoring along the alignment of the SCS;
- miscellaneous building, civil, electrical and mechanical works; and
- landscape works.

The potential environmental impacts of the Project have been studied in the “Harbour Area Treatment Scheme (HATS) Stage 2A” (EIAO Register No: AEIAR-121/2008). The EIA was approved on 2 June 2008 under the *Environmental Impact Assessment Ordinance* (EIAO) and an updated Environmental Permit (EP-322/2008/G) for the works was granted on 9 May 2014. Under the requirements of Condition 4.1 of Environmental Permit EP-322/2008/G, an EM&A programme as set out in the EM&A Manual is required to be implemented.

The construction works of this Project commenced on 1 December 2009 and are scheduled to be completed by 2016.

The general layout plan of the Project is shown in *Annex A*.

## 2.2 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS AND REQUIRED SUBMISSIONS

A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project since December 2009 are presented in *Table 2.1*.

**Table 2.1** *Summary of Environmental Licensing, Notification and Permit Status for the Contract* <sup>(a)</sup>

| Permit/ Licences/ Notification  | Reference     | Validity Period                   | Remarks  |
|---|---------------|-----------------------------------|--|
| Environmental Permit  | EP-322/2008/G | Throughout the Contract           | Variation of the Permit granted on 9 May 2014  |
| Notification of Construction Works under Air Pollution Control APC (Construction Dust) Regulation                 | --            | 04 August 2009 – 13 December 2016 | Reference number for Notification Pursuant to APC (Construction Dust) Regulation: 371432 |
| Waste Disposal (Charges for Disposal of Construction Waste) Regulation Approval of Application of Billing Account | 7009167       | Throughout the Contract           |  |

**Notes:**

- (a) The status on environmental licensing and permit for each worksite is discussed in the following sections.
- (b) Marine deposits from all sites have been disposed of in accordance with their respective disposal methods (ie Type 1, 2, or 3 disposal methods), and no further marine deposit is anticipated to generate. When marine deposits are encountered, relevant dumping permits will be obtained and they will be disposed of properly.

Status of required submissions under the EP-322/2008/G during the reporting period is presented in *Table 2.2*.

**Table 2.2** *Status of Required EP Submission for all Sites*

| EP Condition  | Submission  | Submission Date |
|---------------|---|-----------------|
| Condition 4.4 | Submission of the seventy-fifth Monthly EM&A Report | 14 March 2016   |

## 2.3 PROJECT ORGANISATION

The project organisation chart and contact details are shown in *Annex B*.

### 3.1 CONSTRUCTION ACTIVITIES DURING THE REPORTING MONTH

A summary of the major construction activities undertaken in this reporting period is shown in *Table 3.1*. The locations of the construction activities are shown in *Annex C1*.

**Table 3.1** *Summary of Construction Activities Undertaken from 1 to 31 March 2016 at the North Point Production and Drop Shafts*

| Worksite                                 | Construction Activities Undertaken  |
|--|---|
| Production Shaft (Tunnel J)              | <ul style="list-style-type: none"> <li>• Fire wall demolition commenced</li> </ul>                  |
| Drop Shaft                               | <ul style="list-style-type: none"> <li>• No major works.</li> </ul>                                 |
| Sewage By-Pass Structure from Sea Front. | <ul style="list-style-type: none"> <li>• Construction of new intake chamber in progress.</li> </ul> |

### 3.2 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project which are valid during the reporting month is presented in *Table 3.2*.

**Table 3.2** *Summary of Environmental Licensing, Notification and Permit Status at North Point Production and Drop Shafts*

| Permit/Licences/Notification         | Reference  | Validity Period                  | Remarks |
|--------------------------------------|--|----------------------------------|---------|
| Wastewater Discharge License         | North Point PTW Drop Shaft<br>WT00019809-2014  | 22 August 2014 - 31 October 2019 | --      |
|                                      | Discharge License (Public Car Parking Area, North of North Point Preliminary Treatment Plant)<br>WT00012705-2012 | 12 April 2012 - 30 April 2017    | --      |
|                                      | North Point Production Shaft<br>WT00020821-2015  | 9 February 2015 - 31 March 2020  | --      |
| Chemical Waste Producer Registration | North Point Production Shaft<br>5213-153-G2484-01  | Throughout the Contract          | --      |
|                                      | North Point PTW Drop Shaft<br>5213-153-G2483-01  | Throughout the Contract          | --      |
| Construction Noise Permit CNP        | North Point Production Shaft<br>GW-RS0934-15   | 10 September 2015 - 9 March 2016 | --      |
|                                      | Ka Wah Centre<br>GW-RS0969-15  | 10 September 2015 - 9 March 2016 | --      |
|                                      | Ka Wah Centre  | 9 March 2016 - 8                 |         |

| Permit/ Licences/<br>Notification | Reference    | Validity Period | Remarks |
|-----------------------------------|--------------|-----------------|---------|
|                                   | GW-RS0170-16 | September 2016  |         |

### 3.3 ENVIRONMENTAL MONITORING REQUIREMENTS

#### 3.3.1 Air Quality Monitoring

##### *Monitoring Location*

In accordance with the EM&A Manual, 24-hour and 1-hour averaged Total Suspended Particulates (TSP) levels should be conducted at designated monitoring stations during construction phase. Since access to some of the proposed monitoring locations stated in the EM&A Manual were denied or not available, alternative locations were proposed and agreed by the Engineer Representative (ER) and the Independent Environmental Checker (IEC). Owing to the security issue with the High Volume Sampler (HVS) at the existing monitoring location (rooftop of Water Supplies Department office) especially under adverse weather conditions, an alternative location, which is one floor below the existing rooftop, was identified and agreed with the ER and IEC in July 2010.

The construction air quality monitoring stations for this Contract are listed in Table 3.3 and shown in Annex C2.

**Table 3.3 Construction Phase Air Monitoring Location at North Point Production and Drop Shafts**

| Worksite    | Construction Air Quality Monitoring Stations |     |  |  |
|-------------|--|-----|--|--|
|             | ID in EM&A Manual                            | ID  | Location   | Remark   |
| North Point | -  | AM1 | Chan's Creative School (formerly known as Madam Chan Wai Chow Memorial School) | <ul style="list-style-type: none"> <li>Access for station setup to K.Wah Centre (CM_NP1) and Tin Chiu Street Children's Playground (CM_NP3) was rejected.</li> </ul> |
|             | CM_NP2                                       | AM2 | Hong Kong & Islands Regional Office, Water Supplies Department                 |  |

##### *Monitoring Parameters, Frequency and Programme*

Air quality monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual (Table 3.4). The monitoring programme for this reporting period is shown in Annex C3.

**Table 3.4 TSP Monitoring Parameter and Frequency**

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

### *Monitoring Equipment*

Continuous 24-hour averaged and three 1-hour averaged TSP monitoring were performed using HVS with appropriate sampling inlets installed and located at the designated monitoring stations. The performance specification of HVS complied with the standard method “*Determination of Suspended Particulate Matter in the Atmosphere (High Volume Method)*” as stipulated in *US EPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50 Appendix B)*. The equipment that was deployed for the 24-hour and 1-hour averaged TSP monitoring is listed in *Annex C5*.

### *Monitoring Methodology*

#### Installation

The setup locations of the HVSs at monitoring stations were listed in *Table 3.3*. All HVSs were free-standing with no obstruction.

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

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

#### Preparation of Filter Papers

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

#### Field Monitoring

- the power supply was checked to ensure that the HVSs were working properly;



- the filter holder and the area surrounding the filter were cleaned;
- the filter holder was removed by loosening the four bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully;
- the filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter;
- the swing bolts were fastened to hold the filter holder down to the frame. The pressure applied should be sufficient to avoid air leakage at the edges;
- the shelter lid was closed and secured with the aluminium strip;
- the HVSs were warmed-up for about 5 minutes to establish run-temperature conditions;
- a new flow rate record sheet was set into the flow recorder;
- the flow rates of the HVSs were checked and adjusted to between 1.22 - 1.37 m<sup>3</sup>min<sup>-1</sup> which were within the range specified in the EM&A Manual (ie 0.6 - 1.7 m<sup>3</sup>min<sup>-1</sup>);
- the programmable timer was set for a sampling period of 24 hours ± 1 hour, and the starting time, weather condition and the filter number were recorded;
- the initial elapsed time was recorded;
- at the end of sampling, the sampled filter was removed carefully and folded in half so that only surfaces with collected particulate matter were in contact;
- the filter paper was placed in a clean plastic envelope and sealed;
- all monitoring information was recorded on a standard data sheet; and
- filters were sent to SGS Hong Kong Ltd for analysis.

#### Maintenance and Calibration

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

## Wind Data

The nearest weather station to North Point Production and Drop Shafts is Kai Tak Station. The average wind data (wind speed and wind direction) during the monitoring period were obtained from the meteorological station at Kai Tak of the Hong Kong Observatory (HKO) and are presented in *Annex C5*.

### *Action and Limit Levels*

The Action and Limit levels have been established and are presented in *Table 3.5*.

**Table 3.5** *Action and Limit Levels for Air Quality at North Point Production and Drop Shafts*

| Parameter            | Air Monitoring Station | Action Level, $\mu\text{gm}^{-3}$ | Limit Level, $\mu\text{gm}^{-3}$ |
|----------------------|------------------------|-----------------------------------|----------------------------------|
| 24-hour averaged TSP | AM1                    | 185                               | 260                              |
|                      | AM2                    | 182                               | 260                              |
| 1-hour averaged TSP  | AM1                    | 340                               | 500                              |
|                      | AM2                    | 352                               | 500                              |

### *Event and Action Plan*

Should non-compliance of the Action and Limit Levels occur, action will be taken in accordance with the Event and Action Plan (EAP) presented in *Annex I*.

## 3.3.2 *Noise Monitoring*

### *Monitoring Location*

In accordance with the EM&A Manual, monitoring of construction noise impact should be conducted at the designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was denied or not available; alternative locations were proposed and agreed by the ER and the IEC. Construction activities were conducted at restricted hours (1900 – 2300 on all days and 0700 – 2300 on general holidays and Sundays) during the reporting month. Chan's Creative School (the noise monitoring station NM1) is not accessible during its closing hours (from 1900 to 0700 on normal week days and from 0000 to 2400 on public holidays as well as Sundays). During these hours, noise monitoring would be conducted on the pedestrian walkway adjacent to the school boundary along Tin Chiu Street, which was agreed by the ER and the IEC. The construction noise monitoring location for this Contract is listed in *Table 3.6* and shown in *Annex C2*.

**Table 3.6** *Construction Phase Noise Monitoring Station at North Point Production and Drop Shafts*

| Worksite | Proposed Construction Noise Monitoring Station |
|----------|--|
|----------|--|

|             | ID in EM&A Manual | ID  | Location   | Type of Measurement | Remark  |
|-------------|-------------------|-----|--|---------------------|---|
| North Point | M1                | NM1 | Rooftop of Chan's Creative School (formerly known as Madam Chan Wai Chow Memorial School)  | Façade              | 0700 to 1900 on Monday to Saturday                                      |
|             |                   |     | Pedestrian walkway adjacent to Chan's Creative School (formerly known as Madam Chan Wai Chow Memorial School) boundary along Tin Chiu Street | Façade              | 1900 - 2300 on all days and 0700 - 2300 on general holidays and Sundays |

#### *Monitoring Parameters, Frequency and Programme*

Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. Additional noise monitoring was also conducted as per required the EM&A Manual when works were carried out during the school closing periods. The monitoring programme for this reporting period is shown in *Annex C3*.

The construction noise levels were measured in terms of A-weighted equivalent continuous sound pressure level ( $L_{Aeq}$ ) in decibels dB(A).  $L_{Aeq(30min)}$  was used as the monitoring parameter for the period between 0700 - 1900 hours on normal weekdays, and  $L_{Aeq(5min)}$  was used as the monitoring parameter for all the other periods. Supplementary information for data auditing (two statistical sound levels  $L_{10}$  and  $L_{90}$  which are the levels exceeded for 10 and 90 percent of the time respectively) was also monitored for reference. The measured noise levels were logged every 5 minutes throughout the impact monitoring period.

#### *Monitoring Equipment and Methodology*

Construction noise measurements were conducted in accordance with the calibration and measurement procedures as stated in *Annex - General Calibration and Measurement Procedures of Technical Memorandum on Noise from Construction Work other than Percussive Piling (GW-TM)* issued under the *Noise Control Ordinance (NCO) (Cap.400)*.

The sound level meters and calibrator used for the noise measurement, as listed in *Annex C6*, comply with IEC 651: 1979 and 804:1985 (Type 1) specification. The calibration certificates of the sound level meters are included in *Annex H*.

Immediately prior to and following the noise measurements, the accuracy of the measurement equipment was checked using an acoustic calibrator generating a known sound pressure level at a known frequency.

#### *Action and Limit Levels*

The Action and Limit (A/L) Levels for noise monitoring during different monitoring periods are summarised in *Table 3.7*.

**Table 3.7 Action and Limit Levels for Noise Monitoring at North Point Production and Drop Shafts**

| Noise Monitoring Location | Action Level                              | Limit Level             |                     | Remark   |
|---------------------------|---|-------------------------|---------------------|--|
|                           |   | Measurement Parameter   | Limit Level (dB(A)) |  |
| NM1                       | When one documented complaint is received | L <sub>Aeq(30min)</sub> | 70                  | During normal teaching period                                    |
|                           |   | L <sub>Aeq(30min)</sub> | 69 (a)              | During the school examination period                             |
|                           |   | L <sub>Aeq(30min)</sub> | 75                  | During school holidays   |
|                           |   | L <sub>Aeq(5mins)</sub> | 70                  | Evening (1900-2300); and Sundays and public holidays (0700-2300) |
|                           |   | L <sub>Aeq(5mins)</sub> | 55                  | Night-time (2300-0700)   |

**Note:**

(a) With reference to the Baseline Monitoring Report, the average L<sub>Aeq,30min</sub> measured at NM1 between 0700 and 1900 hours is 69.0 dB(A), exceeded the Limit Level of daytime construction noise during the examination periods (65 dB(A)). Hence, it was adopted as the Limit Level during the examination period at NM1.

*Event and Action Plan*

Should non-compliance of the Action and Limit Levels occur, action will be taken in accordance with the EAP presented in *Annex I*.

**3.3.3 Cultural Heritage**

No vibration monitoring is required for this reporting month as no blasting of tunnel /shaft works was carried out in the vicinity of the historical buildings listed in the EM&A Manual.

**3.3.4 Landscape and Visual Monitoring**

In accordance with the EM&A Manual, landscape and visual monitoring is required to ensure that the design, implementation and maintenance of landscape and visual mitigation measures are fully achieved. The landscape and visual monitoring was carried out on site as part of the environmental site inspection. The monitoring procedures and criteria as described in the EM&A Manual were adopted.

*Event and Action Plan*

The EAP for landscape and visual monitoring is presented in *Annex I*.

**3.4 IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS**

The Contractor has implemented environmental mitigation measures and fulfilled requirements as stated in the EIA Report, Environmental Permit and EM&A Manual. The implementation status during the reporting period is summarised in *Annex C4*.

## 3.5 *MONITORING RESULTS*

### 3.5.1 *Air Quality*

A total of 6 sets of 24-hour averaged and 18 sets of 1-hour averaged TSP measurements were carried out at AM1 and 6 sets of 24-hour averaged and 18 sets of 1-hour averaged TSP measurements were carried out at AM2 during the reporting period. The weather conditions during the monitoring period varied from cloudy to sunny. The monitoring data for 24-hour and 1-hour averaged TSP together with wind data and graphical presentations are presented in *Annex C5*.

Other potential emission source in the vicinity (e.g. vehicle emissions) of the monitoring stations (AM1 to AM2) may also contribute to the local air quality. No exceedance of Action and Limit Levels of 1-hr and 24-hr TSP was recorded during the reporting period.

### 3.5.2 *Noise*

A total of 5 sets of 30-minute construction noise measurements were carried out at the monitoring station NM1 during normal weekdays of the reporting period. The local impacts at normal hours during weekdays near the monitoring stations of NM1 included contributions from traffic noise from King's Road, Java Road and nearby roads; and noise from the ringing of school bells; students' activities and the construction works undertaken by other parties in the vicinity. Noise measurements 17 March 2016 during normal working hours exceeded the limit level at NM1. Investigation had been conducted to review the potential causes for the noise level recorded.

5 sets of 3 x 5-minute construction noise measurements were carried out at NM1 during between 1900 and 0700 hours on weekdays and any time on Sundays and public holidays on 6, 17 & 25 March 2016. Noise measurements during restricted hours on 6, 17 and 25 March 2016 exceeded the limit level at NM1. Investigation had been conducted to review the potential causes for the noise level recorded.

The monitoring results together with their graphical presentations are presented in *Annex C6*. A summary of the exceedances investigation results is presented in *Annex C7*.

### 3.5.3 *Landscape and Visual*

Implementation and maintenance of landscape and visual mitigation measures were fully implemented and no major finding was made during the reporting month.

### 3.5.4 *Cultural Heritage*

No vibration monitoring was conducted for this reporting month as the blasting of tunnel/ shaft works has not commenced in the vicinity of the historical buildings listed in the EM&A Manual.

### 3.5.5 *Waste Management*

Waste generated from this Project includes inert construction and demolition (C&D) materials, non-inert C&D materials, and marine deposit. Non-inert C&D materials are made up of general refuse, steel and paper/cardboard packaging materials. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. The inert C&D materials generated from this Project were disposed of at Tuen Mun Area 38/Tseung Kwan O Area 137 Fill Bank/Chai Wan Barging Point. The non-inert C&D materials other than steel and paper/cardboard packaging were disposed of at SENT Landfill. Steel, paper / cardboard packaging waste and plastics were sent to recyclers for recycling. No marine deposits was generated during the reporting month

The quantity of different types of wastes generated in the reporting month has been shown in the Monthly Summary Waste Flow Table prepared by the Contractor (*Annex J*).

### 3.6 *ENVIRONMENTAL SITE INSPECTION*

Weekly site inspections were carried out by the representatives of the Contractor, Engineer and ET. Site inspections were conducted on 2, 9, 16, 23 and 30 March 2016. The representative of the IEC joined the site inspection on 23 March 2016. There was no non-compliance recorded during the site inspections.

Observations during site inspections and follow-up actions in the reporting period are presented in *Annex K*. All the follow-up actions requested by IEC and Contractor's ET during the site inspection were undertaken as reported by the Contractor and confirmed in the following weekly site inspection conducted during the reporting period.

### 3.7 *ENVIRONMENTAL NON-CONFORMANCE*

#### 3.7.1 *Summary of Monitoring Exceedance*

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

One exceedance of Limit Level during normal working hours was reported at NM1. Three exceedances of Limit Level during restricted hours were reported at NM1. Since no outdoor construction activities had taken place during the period with exceedance, it is considered that the exceedances were not due to the DC/2007/23 construction works. Details of the exceedances are presented in *Annex C7*.

### 3.7.2 *Summary of Environmental Non-Compliance/ Complaint/ Summons/ Prosecution*

No non-compliance event, complaint, summon and prosecution was recorded during the reporting period. The cumulative complaint /summon/prosecution log is shown in *Annex C8*.

### 3.8 *FUTURE KEY ISSUES*

#### 3.8.1 *Key Issues for the Coming Months*

Works to be undertaken in the coming two monitoring periods are summarised in *Table 3.8*.

**Table 3.8** *Construction Works to be undertaken in the Coming Two Months at North Point Production and Drop Shafts*

| <b>Worksite</b>                         | <b>Construction Activities to be Undertaken</b>  |
|---|--|
| Production Shaft (Tunnel J)             | <ul style="list-style-type: none"><li>• Fire wall demolition.</li></ul>  |
| Drop Shaft                              | <ul style="list-style-type: none"><li>• No major works.</li></ul>  |
| Sewage By-Pass Structure from Sea Front | <ul style="list-style-type: none"><li>• Construction of new intake chamber; and</li><li>• Pipe trench excavation and lateral supports.</li></ul> |

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

#### 3.8.2 *Monitoring Schedule for the Next Month*

The tentative schedule of TSP and noise monitoring for the next reporting period is presented in *Annex C3*. Environmental monitoring will be conducted at the same monitoring locations in the reporting period.

#### 3.8.3 *Construction Programme for Next Month*

The most up-to-date construction programme for the Project is presented in *Annex C8*.

#### 4.1 CONSTRUCTION ACTIVITIES DURING THE REPORTING MONTH

A summary of the major construction activities undertaken in this reporting period is shown in *Table 4.1*. The locations of the construction activities are shown in *Annex D1*.

**Table 4.1** *Summary of Construction Activities undertaken from 1 to 31 March 2016 at the Wan Chai East Production and Drop Shafts*

| Worksite                                 | Construction Activities Undertaken  |
|--|---|
| Production Shaft (Tunnel K and Tunnel J) | <ul style="list-style-type: none"> <li>• Footing breaking in progress.</li> </ul> |
| Drop Shaft                               | <ul style="list-style-type: none"> <li>• No major works.</li> </ul>               |

#### 4.2 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project which are valid during the reporting month is presented in *Table 4.2*.

**Table 4.2** *Summary of Environmental Licensing, Notification and Permit Status at Wan Chai East Production and Drop Shafts*

| Permit/Licences/Notification         | Reference  | Validity Period                    | Remarks |
|--------------------------------------|--|------------------------------------|---------|
| Wastewater Discharge License         | Wan Chai East Production Shaft and Drop Shaft<br>WT00019901-2014   | 8 September 2014 - 31 October 2019 | --      |
| Chemical Waste Producer Registration | Wan Chai East Production Shaft and Drop Shaft<br>5213-135-G2308-03 | Throughout the Contract            | --      |
| Construction Noise Permit (CNP)      | Wan Chai East Production Shaft<br>GW-RS1023-155                    | 6 October 2015 - 5 April 2016      | --      |

#### 4.3 ENVIRONMENTAL MONITORING REQUIREMENTS

##### 4.3.1 Air Quality Monitoring

###### *Monitoring Location*

In accordance with the EM&A Manual, 24-hour and 1-hour averaged TSP levels should be conducted at designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was denied or not available, alternative locations, therefore, were proposed and agreed by the ER and the IEC. The construction air quality monitoring station for this Contract is listed in *Table 4.3* and shown in *Annex D2*.



**Table 4.3 Construction Phase Air Monitoring Location at Wan Chai East Production and Drop Shafts**

| Worksite      | Construction Air Quality Monitoring Station |     |                              | Remark  |
|---------------|---|-----|------------------------------|---|
|               | ID in EM&A Manual                           | ID  | Location                     |   |
| Wan Chai East | -   | AM3 | Rooftop of Wan Chai East PTW | <ul style="list-style-type: none"> <li>The rooftop of the Society for the Prevention of Cruelty to Animals building (CM_WC1) was so crowded with existing facilities (eg water tanks) that the setup of HVSs for baseline monitoring was not feasible.</li> </ul> |

*Monitoring Parameters, Frequency and Programme*

Air quality monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual (Table 4.4). The monitoring programme for this reporting period is shown in Annex D3.

**Table 4.4 TSP Monitoring Parameter and Frequency at Wan Chai East Production and Drop Shafts**

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

*Monitoring Equipment*

Continuous 24-hour and 1-hour averaged TSP monitoring were performed using HVS with appropriate sampling inlets installed, located at the designated monitoring station. The performance specification of HVS complied with the standard method “*Determination of Suspended Particulate Matter in the Atmosphere (High Volume Method)*” as stipulated in US EPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50 Appendix B). The equipment that was deployed for the 24-hour and 1-hour averaged TSP monitoring is listed in Annex D5.

*Monitoring Methodology*

Installation

The setup location of the HVS at monitoring stations was listed in Table 4.3. The HVS was free-standing with no obstruction.

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

- appropriate support to secure the sampler against gusty wind was provided at AM3;
- a minimum of 2 m separation from walls, parapets and penthouses was required for rooftop samplers;

- no furnace or incinerator flues was nearby;
- airflow around the sampler was unrestricted; and
- permission was obtained to set up the samplers and to gain access to the monitoring stations.

#### Preparation of Filter Papers

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

#### Field Monitoring

- the power supply was checked to ensure that the HVSs were working properly;
- the filter holder and the area surrounding the filter were cleaned;
- the filter holder was removed by loosening the foul bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully;
- the filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter;
- the swing bolts were fastened to hold the filter holder down to the frame. The pressure applied should be sufficient to avoid air leakage at the edges;
- the shelter lid was closed and secured with the aluminium strip;
- the HVSs were warmed-up for about 5 minutes to establish run-temperature conditions;
- a new flow rate record sheet was set into the flow recorder;
- the flow rates of the HVSs were checked and adjusted to between 1.22 - 1.37 m<sup>3</sup>min<sup>-1</sup> which were within the range specified in the EM&A Manual (ie 0.6 - 1.7 m<sup>3</sup>min<sup>-1</sup>);
- the programmable timer was set for a sampling period of 24 hours  $\pm 1$  hour, and the starting time, weather condition and filter number were recorded;

- the initial elapsed time was recorded;
- at the end of sampling, the sampled filter was removed carefully and folded in half so that only surfaces with collected particulate matter were in contact;
- the filter paper was placed in a clean plastic envelope and sealed;
- all monitoring information was recorded on a standard data sheet; and
- filters were sent to SGS Hong Kong Ltd for analysis.

#### Maintenance and Calibration

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

#### Wind Data

The nearest weather station to Wan Chai East Production and Drop Shafts is located at King's Park. The average wind data (wind speed and wind direction) during the monitoring period were obtained from the meteorological station at King's Park of the HKO and is presented in *Annex D5*.

#### *Action and Limit Levels*

The Action and Limit levels have been established and are presented in *Table 4.5*.

**Table 4.5** *Action and Limit Levels for Air Quality at Wan Chai East Production and Drop Shafts*

| Parameter            | Air Monitoring Station | Action Level, $\mu\text{gm}^{-3}$ | Limit Level, $\mu\text{gm}^{-3}$ |
|----------------------|------------------------|-----------------------------------|----------------------------------|
| 24-hour averaged TSP | AM3                    | 181                               | 260                              |
| 1-hour averaged TSP  | AM3                    | 355                               | 500                              |

#### *Event and Action Plan (EAP)*

Should non-compliance of the Action and Limit Levels occur, action will be taken in accordance with the EAP presented in *Annex I*.

### 4.3.2

### Noise Monitoring

#### Monitoring Location

In accordance with the EM&A Manual, monitoring of construction noise impact should be conducted at the designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was denied or not available, alternative locations were proposed and agreed by the ER and IEC. The construction noise monitoring location for this Contract is listed in *Table 4.6* and shown in *Annex D2*.

**Table 4.6 Construction Phase Noise Monitoring Station at Wan Chai East Production and Drop Shafts**

| Worksite      | Construction Noise Monitoring Station |     |                          |                     |   |
|---------------|---------------------------------------|-----|--------------------------|---------------------|---|
|               | ID in EM&A Manual                     | ID  | Location                 | Type of Measurement | Remark  |
| Wan Chai East | -                                     | NM2 | Rooftop of Hyde Building | Façade              | <ul style="list-style-type: none"> <li>No guaranteed access for equipment set-up due to the non-existence of a caretaker of Kei Wah Building (M2)</li> <li>Alternative location, NM2, is located next to Kei Wah Building and is also the background noise monitoring station in the HATS2A EIA study.</li> </ul> |

#### Monitoring Parameters, Frequency and Programme

Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. Additional noise monitoring was also conducted as per required the EM&A Manual when works were carried out during restricted periods. The monitoring programme for this reporting period is shown in *Annex D3*.

The construction noise levels were measured in terms of A-weighted equivalent continuous sound pressure level ( $L_{Aeq}$ ) in decibels dB(A).  $L_{Aeq(30min)}$  was used as the monitoring parameter for the time period between 0700 – 1900 hours on normal weekdays, and  $L_{Aeq(5min)}$  was used as the monitoring parameter for all restricted periods. Supplementary information for data auditing (two statistical sound levels  $L_{10}$  and  $L_{90}$  which are the levels exceeded for 10 and 90 percent of the time respectively) was also recorded during the monitoring period for reference. The measured noise levels were logged every 5 minutes throughout the impact monitoring period.

#### Monitoring Equipment and Methodology

Construction noise measurements were conducted in accordance with the calibration and measurement procedures as stated in *Annex – General*

*Calibration and Measurement Procedures of Technical Memorandum on Noise from Construction Work other than Percussive Piling (GW-TM) issued under the Noise Control Ordinance (NCO) (Cap.400).*

The sound level meters and calibrator used for the noise measurement, as listed in *Annex D6*, comply with IEC 651: 1979 and 804:1985 (Type 1) specification. The calibration certificates of the sound level meters are included in *Annex H*.

Immediately prior to and following the noise measurements, the accuracy of the measurement equipment was checked using an acoustic calibrator generating a known sound pressure level at a known frequency.

#### *Action and Limit Levels*

The Action and Limit (A/L) Levels for noise monitoring during different monitoring periods are summarised in *Table 4.7*.

**Table 4.7** *Action and Limit Levels for Noise Monitoring at Wan Chai East Production and Drop Shafts*

| Noise Monitoring Location | Action Level                              | Limit Level           |                     | Remark   |
|---------------------------|---|-----------------------|---------------------|--|
|                           |   | Measurement Parameter | Limit Level (dB(A)) |  |
| NM2                       | When one documented complaint is received | $L_{Aeq(30min)}$      | 75                  | Normal working hours during weekdays                             |
|                           |   | $L_{Aeq(5min)}$       | 70                  | Evening (1900-2300); and Sundays and public holidays (0700-2300) |
|                           |   | $L_{Aeq(5min)}$       | 55                  | Night-time (2300-0700)   |

#### *Event and Action Plan (EAP)*

Should non-compliance of the Action and Limit Levels occur, action will be taken in accordance with the EAP presented in *Annex I*.

#### **4.3.3** *Cultural Heritage*

No vibration monitoring is required for this reporting month as blasting of tunnel / shaft works was not carried out in the vicinity of the historical buildings listed in EM&A manual.

#### **4.3.4** *Landscape and Visual Monitoring*

In accordance with the EM&A Manual, landscape and visual monitoring is required to ensure that the design, implementation and maintenance of landscape and visual mitigation measures are fully achieved. The landscape and visual monitoring was carried out on site within the environmental site inspection. The monitoring procedures and criteria as described in the EM&A Manual were adopted.

## *Event and Action Plan*

The EAP for landscape and visual monitoring is presented in *Annex I*.

### **4.4** *IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS*

The Contractor has implemented environmental mitigation measures and fulfilled the requirements as stated in the EIA Report, Environmental Permit and EM&A Manual. The implementation status during the reporting period is summarised in *Annex D4*.

### **4.5** *MONITORING RESULTS*

#### **4.5.1** *Air Quality*

A total of 6 sets of 24-hour averaged and 18 sets of 1-hour averaged TSP measurements were made at AM3 during the reporting period. The weather conditions during the monitoring period varied from cloudy to sunny. The monitoring data for 24-hour and 1-hour averaged TSP, together with the wind data and graphical presentations, are presented in *Annex D5*.

Other potential emission sources (e.g. vehicle emissions) in the vicinity of the monitoring station AM3 may also affect local air quality. No exceedance of Action and Limit Levels of 1-hr and 24-hr averaged TSP was recorded during the reporting period.

#### **4.5.2** *Noise*

A total of 5 sets of 30-minute construction noise measurements were carried out at monitoring station NM2 during normal working hours on weekdays of the reporting period. No exceedance of Action and Limit Levels for noise monitoring during normal working hours was recorded.

5 sets of 3 x 5-minute construction noise measurements were carried out during restricted hours (between 1900 and 0700 hours on weekdays, and any time on Sundays and public holidays) on 1, 6, 17, 25 & 29 March 2016. Noise measurements during restricted hours on 1, 6, 17, 25 & 29 March 2016 exceeded the limit level at NM2. Investigation had been conducted to review the potential causes for the noise level recorded.

The monitoring results, together with their graphical presentations, are presented in *Annex D6*. A summary of the exceedances investigation results is presented in *Annex D7*.

#### **4.5.3** *Landscape and Visual*

Implementation and maintenance of landscape and visual mitigation measures are fully achieved and no major finding was made during the reporting month.

#### 4.5.4 *Cultural Heritage*

No vibration monitoring is required for this reporting month as blasting of tunnel/shaft works was not carried out in the vicinity of the historical buildings listed in EM&A manual.

#### 4.5.5 *Waste Management*

Waste generated from this Project includes inert C&D materials, non-inert C&D materials, and marine deposit. Non-inert C&D materials are made up of general refuse, steel and paper/cardboard packaging materials. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. The inert C&D materials generated from the Project were disposed of at Tuen Mun Area 38/Tseung Kwan O Area 137 Fill Bank/Chai Wan Barging Point. The non-inert C&D materials other than steel and paper/cardboard packaging were disposed of at SENT Landfill. Steel, paper / cardboard packaging waste and plastics were sent to recyclers for recycling. No marine deposit was generated during the reporting month.

The quantity of different types of wastes generated in the reporting month has been shown in the Monthly Summary Waste Flow Table prepared by the Contractor (*Annex J*).

#### 4.6 *ENVIRONMENTAL SITE INSPECTION*

Weekly site inspections were carried out by representatives of the Contractor, Engineer and ET. Site inspections were conducted on 2, 9, 16, 23 and 30 March 2016. The representative of the IEC joined the site inspection on 23 March 2016. There was no non-compliance recorded during the site inspections.

Observations during site inspections and follow-up actions in the reporting period are presented in *Annex K*. All the follow-up actions requested by IEC and Contractor's ET during the site inspection were undertaken as reported by the Contractor and confirmed in the following weekly site inspection conducted during the reporting period.

#### 4.7 *ENVIRONMENTAL NON-CONFORMANCE*

##### 4.7.1 *Summary of Monitoring Exceedance*

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

No exceedance of the Action and Limit Levels for noise monitoring during normal working hours was recorded.

Five exceedances of Limit Level during restricted hours were reported at NM2. Since no outdoor construction activities had taken place during the

period with exceedance, it is considered that the exceedances were not due to the DC/2007/23 construction works. Details of the exceedances are presented in *Annex D7*.

#### 4.7.2 *Summary of Environmental Non-Compliance/Complaint/Summons/ Prosecution*

No non-compliance event, complaint, summons, and prosecution were recorded during the reporting period. The cumulative complaint /summons/prosecution log is shown in *Annex D8*.

### 4.8 *FUTURE KEY ISSUES*

#### 4.8.1 *Key Issues for the Coming Month*

Works to be undertaken for the coming two monitoring periods are summarised in *Table 4.8*.

**Table 4.8** *Construction Works to be Undertaken in the Coming Two Months at Wan Chai East Production and Drop Shafts*

| <b>Worksite</b>                          | <b>Construction Activities to be Undertaken</b>   |
|--|---|
| Production Shaft (Tunnel K and Tunnel J) | <ul style="list-style-type: none"> <li>• Planting Works.; and</li> <li>• Breaking D wall &amp; noise enclosure footings.</li> </ul> |
| Drop Shaft                               | <ul style="list-style-type: none"> <li>• No major works.</li> </ul>   |

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

#### 4.8.2 *Monitoring Schedule for Next Month*

The tentative schedule of TSP and noise monitoring for the next reporting period is presented in *Annex D3*. Environmental monitoring will be conducted at the same monitoring locations in the reporting period.

#### 4.8.3 *Construction Programme for the Next Month*

The most up-to-date construction programme for the Project is presented in *Annex D9*.



The termination of construction phase EM&A programme at the worksites within Central Preliminary Treatment Works (CENPTW) for *Contract No. DC/2007/23* was approved by EPD. It is confirmed that the EM&A programme, including the monitoring works at AM4 and NM3 and regular site inspection, have been handed over to the Environment Team of HATS-2A *Contract No. DC/2009/23*.

## 6 SAI YING PUN JUNCTION SHAFT

### 6.1 CONSTRUCTION ACTIVITIES DURING THE REPORTING MONTH

A summary of the major construction activities undertaken in this reporting period is shown in *Table 6.1*. The location of the construction activities is shown in *Annex F1*.

**Table 6.1** *Summary of Construction Activities Undertaken from 1 to 31 March 2016 at the Sai Ying Pun Junction Shaft*

| Construction Activities Undertaken  |
|---|
| <ul style="list-style-type: none"><li>• Surface landscaping work is completed; and</li><li>• E&amp;M installation is completed at DO Chamber.</li></ul> |

### 6.2 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project which are valid during the reporting month is presented in *Table 6.2*.

**Table 6.2** *Summary of Environmental Licensing, Notification and Permit Status at Sai Ying Pun Junction Shaft*

| Permit/ Licences/ Notification       | Reference  | Validity Period                    | Remarks |
|--------------------------------------|--|------------------------------------|---------|
| Wastewater Discharge License         | Sai Ying Pun Junction Shaft<br>WT00020318-2014   | 10 November 2014 - 31 October 2019 | --      |
| Chemical Waste Producer Registration | Sai Ying Pun Junction Shaft<br>5213-112-G2347-05 | Throughout the Contract            | --      |

### 6.3 ENVIRONMENTAL MONITORING REQUIREMENTS

#### 6.3.1 Air Quality Monitoring

##### *Monitoring Location*

In accordance with the EM&A Manual, 24-hour and 1-hour averaged TSP levels should be conducted at designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was denied or not available, alternative locations were proposed and agreed by the ER and IEC. The construction air quality monitoring station for this Contract is listed in *Table 6.3* and shown in *Annex F2*.

**Table 6.3** *Construction Phase Air Monitoring Location at Sai Ying Pun Junction Shaft*

| Worksite | Construction Air Quality Monitoring Station |
|----------|---|
|----------|---|

|                 | ID in EM&A Manual | ID  | Location                      | Remark |
|-----------------|-------------------|-----|-------------------------------|--------|
| Fung Mat Street | CM_FM1            | AM5 | Western Wholesale Food Market | -      |

#### *Monitoring Parameters, Frequency and Programme*

Air quality monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual (Table 6.4). The monitoring programme for this reporting period is shown in Annex F3.

**Table 6.4 TSP Monitoring Parameter and Frequency at Sai Ying Pun Junction Shaft**

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

#### *Monitoring Equipment*

Continuous 24-hour and 1-hour averaged TSP monitoring were performed using HVS with appropriate sampling inlets installed, located at the designated monitoring station. The performance specification of HVS complied with the standard method "Determination of Suspended Particulate Matter in the Atmosphere (High Volume Method)" as stipulated in US EPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50 Appendix B). The equipment that was deployed for the 24-hour and 1-hour averaged TSP monitoring is listed in Annex F5.

#### *Monitoring Methodology*

##### Installation

The setup location of the HVS was listed in Table 6.3. The HVS was free-standing with no obstruction.

The following criteria have been considered in the installation of the HVSs:

- appropriate support to secure the samplers against gusty wind were provided at AM5;
- a minimum of 2 m separation from walls, parapets and penthouses was required for rooftop samplers;
- no furnace or incinerator flues were nearby;
- airflow around the sampler was unrestricted; and
- permission was obtained to set up the samplers and to gain access to the monitoring stations.

##### Preparation of Filter Papers

- glass fibre filters were labelled and sufficient filters that were clean and without pinholes were selected;

- all filters were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25 °C and did not vary by more than  $\pm 3$  °C; the relative humidity (RH) was 40%; and
- SGS Hong Kong Ltd, a HOKLAS accredited laboratory, implements comprehensive quality assurance and quality control programmes.

#### Field Monitoring

- the power supply was checked to ensure that the HVSs were working properly;
- the filter holder and the area surrounding the filter were cleaned;
- the filter holder was removed by loosening the four bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully;
- the filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter;
- the swing bolts were fastened to hold the filter holder down to the frame. The pressure applied should be sufficient to avoid air leakage at the edges;
- the shelter lid was closed and secured with the aluminium strip;
- the HVSs were warmed-up for about 5 minutes to establish run-temperature conditions;
- a new flow rate record sheet was set into the flow recorder;
- the flow rates of the HVSs were checked and adjusted to between 1.22 – 1.37 m<sup>3</sup>min<sup>-1</sup> which were within the range specified in the EM&A Manual (ie 0.6 – 1.7 m<sup>3</sup>min<sup>-1</sup>);
- the programmable timer was set for a sampling period of 24 hours  $\pm 1$  hour, and the starting time, weather condition and the filter number were recorded;
- the initial elapsed time was recorded;
- at the end of sampling, the sampled filter was removed carefully and folded in half so that only surfaces with collected particulate matter were in contact;
- the filter paper was placed in a clean plastic envelope and sealed;
- all monitoring information was recorded on a standard data sheet; and
- filters were sent to SGS Hong Kong Ltd for analysis.

## Maintenance and Calibration

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

### *Wind Data Monitoring*

The nearest weather stations to Sai Ying Pun Junction Shaft are located at King's Park Station and Green Island. The average wind data (wind speed and wind direction) during the monitoring period were obtained from the meteorological stations at Green Island and King's Park of the HKO and is presented in *Annex F5*.

### *Action and Limit Levels*

The Action and Limit levels have been established and are presented in *Table 6.5*.

**Table 6.5** *Action and Limit Levels for Air Quality at Sai Ying Pun Junction Shaft*

| Parameter            | Air Monitoring Station | Action Level, $\mu\text{gm}^{-3}$ | Limit Level, $\mu\text{gm}^{-3}$ |
|----------------------|------------------------|-----------------------------------|----------------------------------|
| 24-hour averaged TSP | AM5                    | 188                               | 260                              |
| 1-hour averaged TSP  | AM5                    | 332                               | 500                              |

### *Event and Action Plan (EAP)*

Should non-compliance of the Action and Limit Levels occur, action will be taken in accordance with the EAP presented in *Annex I*.

## **6.3.2** *Noise Monitoring*

### *Monitoring Location*

In accordance with the EM&A Manual, monitoring of construction noise impact should be conducted at the designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was denied or not available; alternative locations were proposed and agreed by the ER and IEC. The construction noise monitoring location for this Contract is listed in *Table 6.6* and shown in *Annex F2*.

**Table 6.6** *Construction Phase Noise Monitoring Station at Sai Ying Pun Junction Shaft*

| Worksite | Construction Noise Monitoring Station |
|----------|---------------------------------------|
|----------|---------------------------------------|

|               | ID in EM&A Manual | ID  | Location   | Type of Measurement | Remark |
|---------------|-------------------|-----|--|---------------------|--------|
| Fung Mat Road | M3                | NM4 | Rooftop of Block A, Kwan Yick Building Phase III | Façade              | -      |

#### *Monitoring Parameters, Frequency and Programme*

Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. Additional noise monitoring were also conducted as per required in the EM&A Manual when works were carried out during restricted periods. The monitoring programme for this reporting period is shown in *Annex F3*.

The construction noise levels were measured in terms of A-weighted equivalent continuous sound pressure level ( $L_{Aeq}$ ) in decibels dB(A).  $L_{Aeq(30min)}$  was used as the monitoring parameter for the time period in between 0700 – 1900 hours on normal weekdays, and  $L_{Aeq(5min)}$  was used as the monitoring parameter for all restricted periods. Supplementary information for data auditing (two statistical sound levels  $L_{10}$  and  $L_{90}$  which are the levels exceeded for 10 and 90 percent of the time respectively) was also recorded during the monitoring for reference. The measured noise levels were logged every 5 minutes throughout the impact monitoring period.

#### *Monitoring Equipment and Methodology*

Construction noise measurements were conducted in accordance with the calibration and measurement procedures as stated in *Annex – General Calibration and Measurement Procedures of Technical Memorandum on Noise from Construction Work other than Percussive Piling (GW-TM)* issued under the *Noise Control Ordinance (NCO) (Cap.400)*.

The sound level meters and calibrator used for the noise measurement, as listed in *Annex F*, comply with IEC 651: 1979 and 804:1985 (Type 1) specifications. The calibration certificates of the sound level meters are included in *Annex H*.

Immediately prior to and following the noise measurements, the accuracy of the measurement equipment was checked using an acoustic calibrator generating a known sound pressure level at a known frequency.

#### *Action and Limit Levels*

The Action and Limit (A/L) Levels for noise monitoring during different monitoring periods are summarised in *Table 6.7*.

**Table 6.7** *Action and Limit Levels for Noise Monitoring at Sai Ying Pun Junction Shaft*

| Noise Monitoring Location | Action Level | Limit Level           |                     | Remark |
|---------------------------|--------------|-----------------------|---------------------|--------|
|                           |              | Measurement Parameter | Limit Level (dB(A)) |        |

| Noise Monitoring Location | Action Level                              | Limit Level             |                     | Remark   |
|---------------------------|---|-------------------------|---------------------|--|
|                           |   | Measurement Parameter   | Limit Level (dB(A)) |  |
| NM4                       | When one documented complaint is received | L <sub>Aeq(30min)</sub> | 75                  | Normal working hours during weekdays                             |
|                           |   | L <sub>Aeq(5min)</sub>  | 70                  | Evening (1900-2300); and Sundays and public holidays (0700-2300) |
|                           |   | L <sub>Aeq(5min)</sub>  | 55                  | Night-time (2300-0700)   |

#### *Event and Action Plan*

Should non-compliance of the Action and Limit Levels occur, action will be taken in accordance with the EAP presented in *Annex I*.

### 6.3.3 *Cultural Heritage*

In order to prevent potential damage to historical buildings and structures, maximum limits for safe vibration levels have been set at 25 mm/s. Vibration monitoring shall be undertaken during blasting for tunnel, shafts and effluent conveyance system in the vicinity of the buildings / structures as a requirement of EM&A programme in such a way that a maximum vibration level of 25 mm/s is not exceeded. To ensure that this maximum limit is not exceeded, a monitoring schedule shall be implemented. The monitoring should be undertaken through the use of measures such as tell tales and tilting monitoring points to the historic buildings and structures on a weekly basis. If vibration levels are found to exceed the maximum limit of 25 mm/s, immediate corrective action shall be taken by reducing the rate of forward progress, as necessary, to bring PPV levels within compliance. Monitoring results should be submitted to the engineer in an agreed format within two days of each monitoring undertaken. No vibration monitoring was conducted for this reporting month as the blasting of tunnel / shaft works has not been carried out in the vicinity of the historical buildings listed in the EM&A Manual.

### 6.3.4 *Landscape and Visual Monitoring*

In accordance with the EM&A Manual, landscape and visual monitoring is required to ensure that the design, implementation and maintenance of landscape and visual mitigation measures are fully achieved. The landscape and visual monitoring was carried out on site within the environmental site inspection. The monitoring procedures and criteria as described in the EM&A Manual were adopted.

#### *Event and Action Plan*

The EAP for landscape and visual monitoring is presented in *Annex I*.

## 6.4 *IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS*

The Contractor has implemented environmental mitigation measures and fulfilled requirements as stated in the EIA Report, the Environmental Permit

and EM&A Manual. The implementation status during the reporting period is summarised in *Annex F4*.

## **6.5**            *MONITORING RESULTS*

### **6.5.1**         *Air Quality*

A total of 5 sets of 24-hour averaged and 15 sets of 1-hour averaged TSP measurements have been carried out at AM5 during the reporting period. The weather condition during the monitoring period varied from fine to sunny. The monitoring data for 24-hour and 1-hour averaged TSP together with the wind data and graphical presentations are presented in *Annex F5*.

Other potential emission sources in the vicinity (e.g. vehicle emissions) of the monitoring stations AM5 may also affect local air quality. No exceedance of the Action and Limit Levels of 1-hr and 24-hr averaged TSP was recorded during the reporting period.

### **6.5.2**         *Noise*

A total of 4 sets of 30-minute construction noise measurements were carried out at the monitoring station NM4 during normal weekdays of the reporting period. No exceedance of Action and Limit Level for noise monitoring during normal working hours was recorded.

3 sets of 3 x 5-minute construction noise measurements were carried out during restricted hours on 8, 13 and 22 March 2016. No exceedance of the Action and Limit Levels for noise monitoring during restricted hours was recorded. Construction noise measurement during restricted hours has been stopped since no works have been conducted at restricted hours since 22 March 2016. A letter for cancellation of construction noise permit (No. GW-RS0238-16) has been submitted to EPD (*Annex F6*).

The monitoring results together with graphical presentations are presented in *Annex F6*. The local impact observed near the monitoring station of NM4 was traffic noise from Connaught Road West.

### **6.5.3**         *Landscape and Visual*

The implementation and maintenance of landscape and visual mitigation measures are fully achieved and no major finding was made during the reporting month.

### **6.5.4**         *Cultural Heritage*

No vibration monitoring was conducted for this reporting month as the blasting of tunnel / shaft works has not been carried out in the vicinity of the historical buildings listed in the EM&A Manual.



## 6.5.5 *Waste Management*

Waste generated from this Project includes inert C&D materials, non-inert C&D materials, and marine deposit. Non-inert C&D materials are made up of general refuse, steel and paper/cardboard packaging materials. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. The inert C&D materials generated from this Project were disposed of at Tuen Mun Area 38/Tseung Kwan O Area 137 Fill Bank/Chai Wan Barging Point. The non-inert C&D materials other than steel and paper/cardboard packaging were disposed of at SENT Landfill. Steel, paper / cardboard packaging waste and plastics were sent to recyclers for recycling. No marine deposit was generated during the reporting month.

The quantity of different types of wastes generated in the reporting month has been shown in the Monthly Summary Waste Flow Table prepared by the Contractor (*Annex J*).

## 6.6 *ENVIRONMENTAL SITE INSPECTION*

Weekly site inspections were carried out by the representatives of the Contractor, Engineer and ET. Site inspections were conducted on 30 March 2016. There was no non-compliance recorded during the site inspections.

## 6.7 *ENVIRONMENTAL NON-CONFORMANCE*

### 6.7.1 *Summary of Monitoring Exceedance*

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

No exceedance of the Action and Limit Levels for noise was recorded during both normal working hours and restricted hours in the reporting period.

### 6.7.2 *Summary of Environmental Non-Compliance/ Complaint/ Summons / Prosecution*

No non-compliance event, complaint /summon /prosecution was recorded during the reporting period.

The cumulative complaint /summon/prosecution log is shown in *Annex F7*.

## 6.8 *FUTURE KEY ISSUES*

### 6.8.1 *Key Issues for the Coming Month*

Works to be undertaken for the coming two monitoring periods are summarised in *Table 6.8*.

**Table 6.8**      ***Construction Works to be Undertaken in the Coming Two Months at Sai Ying Pun Junction Shaft***

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**Construction Activities to be Undertaken**

---

- Painting works for control kiosk; and
  - ST2 inspection, defects & handover.
- 

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

**6.8.2**      ***Monitoring Schedule for Next Month***

The tentative schedule of TSP and noise monitoring for the next reporting period is presented in *Annex F3*. Environmental monitoring will be conducted at the same monitoring locations in the reporting period.

**6.8.3**      ***Construction Programme for the Next Month***

The most up-to-date construction programme for the Project is presented in *Annex F8*.

The termination of construction phase EM&A programme at the worksites within Stonecutters Island Sewage Treatment Works (SCISTW) for *Contract No. DC/2007/23* was approved by EPD. It is confirmed that the EM&A programme, including the monitoring works at AM6 and NM5 and regular site inspection, have been handed over to the Environment Team of HATS-2A *Contract No. DC/2009/10*.

This Environmental Monitoring and Audit (EM&A) Report presents the EM&A programme undertaken during the period from 1 to 31 March 2016 in accordance with EM&A Manual and the requirement under EP-322/2008/G. The conclusions for the five different sites are summarised below.

### **8.1 NORTH POINT PRODUCTION AND DROP SHAFTS**

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

Limit Level for construction noise was exceeded on 17 March 2016 during normal working hours and on 6, 17 & 25 March 2016 during the restricted hours at the monitoring station. The findings of the investigation of exceedance indicated that the exceedances were attributed to other potential noise sources (such as traffic) but not due to this construction as no outdoor construction activity was being carried out during the period.

No non-compliance event, complaint, or summon/prosecution was recorded during the reporting period.

### **8.2 WAN CHAI EAST PRODUCTION AND DROP SHAFTS**

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

Limit Level for construction noise was exceeded on 17 March 2016 during normal working hours and on 1, 6, 17, 25 & 29 March 2016 during the restricted hours at the monitoring station. The findings of the investigation of exceedance indicated that the exceedances were attributed to other potential noise sources (such as traffic) but not due to this construction as no outdoor construction activity was being carried out during the period.

No non-compliance event, complaint, or summon/prosecution was recorded during the reporting period.

### 8.3 *CENTRAL DROP SHAFT*

The termination of construction phase EM&A programme at the worksites within CENPTW for *Contract No. DC/2007/23* was approved by EPD. It is confirmed that the EM&A programme, including the monitoring works at AM4 and NM3 and regular site inspection, have been handed over to the Environment Team of HATS-2A *Contract No. DC/2009/23*.

### 8.4 *SAI YING PUN JUNCTION SHAFT*

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

No exceedance of Action and Limit Levels for construction noise was recorded at the monitoring station during the reporting period.

No non-compliance event, complaint, or summons/prosecution was recorded during the reporting period.

### 8.5 *STONECUTTERS ISLAND PRODUCTION AND RISER SHAFTS*

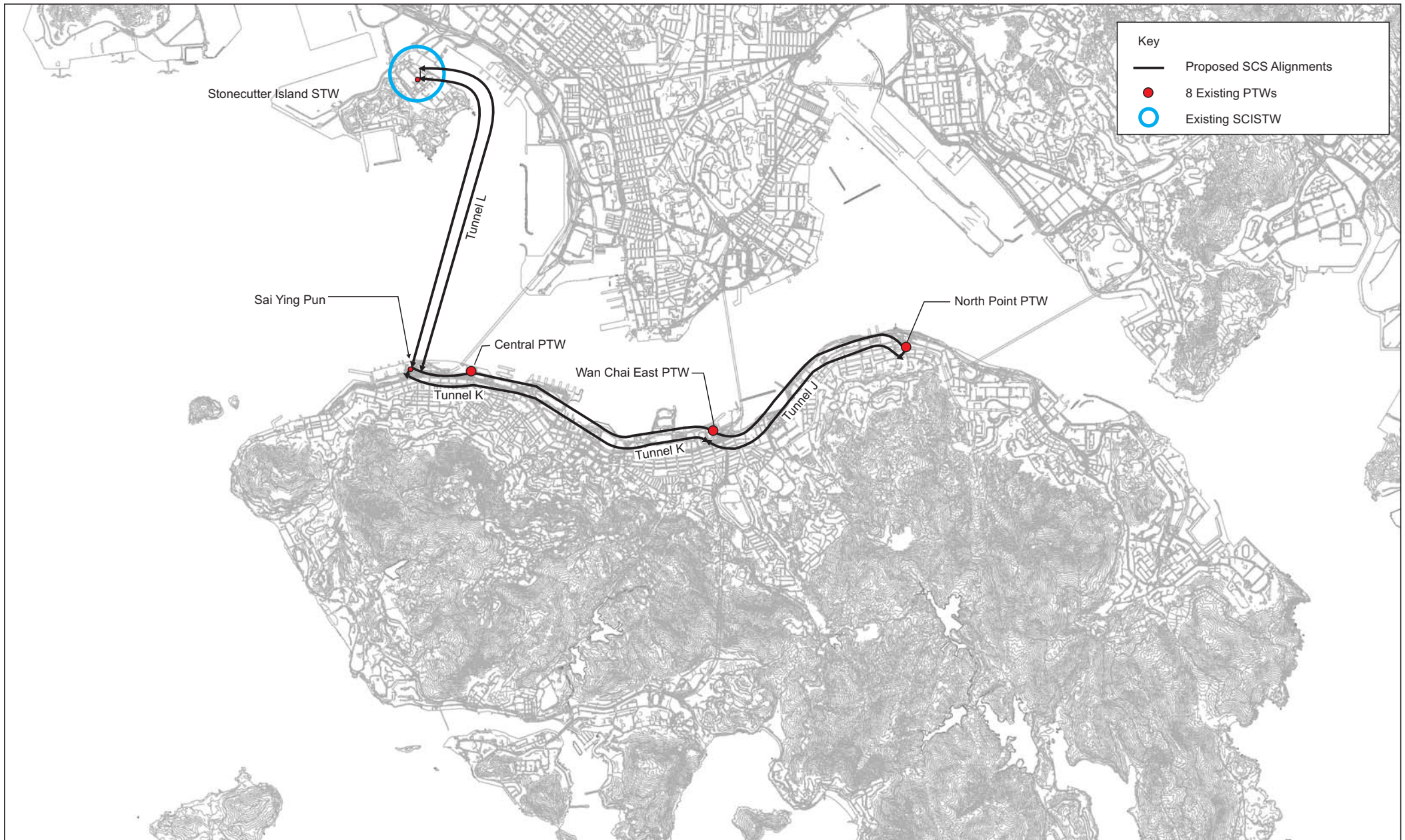
The termination of construction phase EM&A programme at the worksites within SCISTW for *Contract No. DC/2007/23* was approved by EPD. It is confirmed that the EM&A programme, including the monitoring works at AM6 and NM5 and regular site inspection, have been handed over to the Environment Team of HATS-2A *Contract No. DC/2009/10*.




### 8.6 *OVERALL*

The ET has managed the EM&A programme to monitor the compliance status of various environmental requirements, and verify the proper implementation of necessary mitigation measures.

Annex A

## Locations of Works Areas



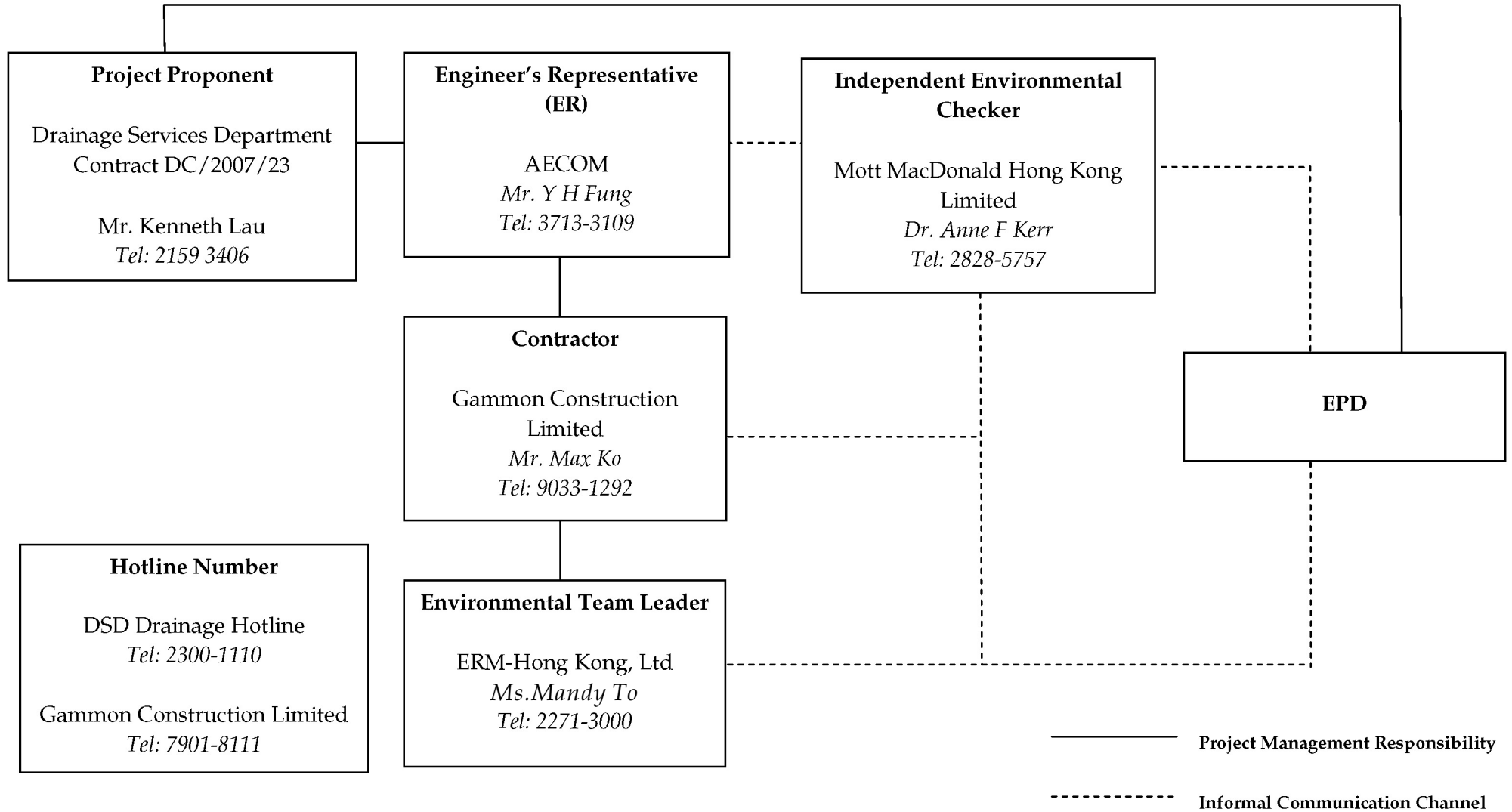
| Key   |                         |
|---|-------------------------|
|  | Proposed SCS Alignments |
|  | 8 Existing PTWs         |
|  | Existing SCISTW         |

Annex B

## Project Organization Chart and Contact Detail





Project Organization

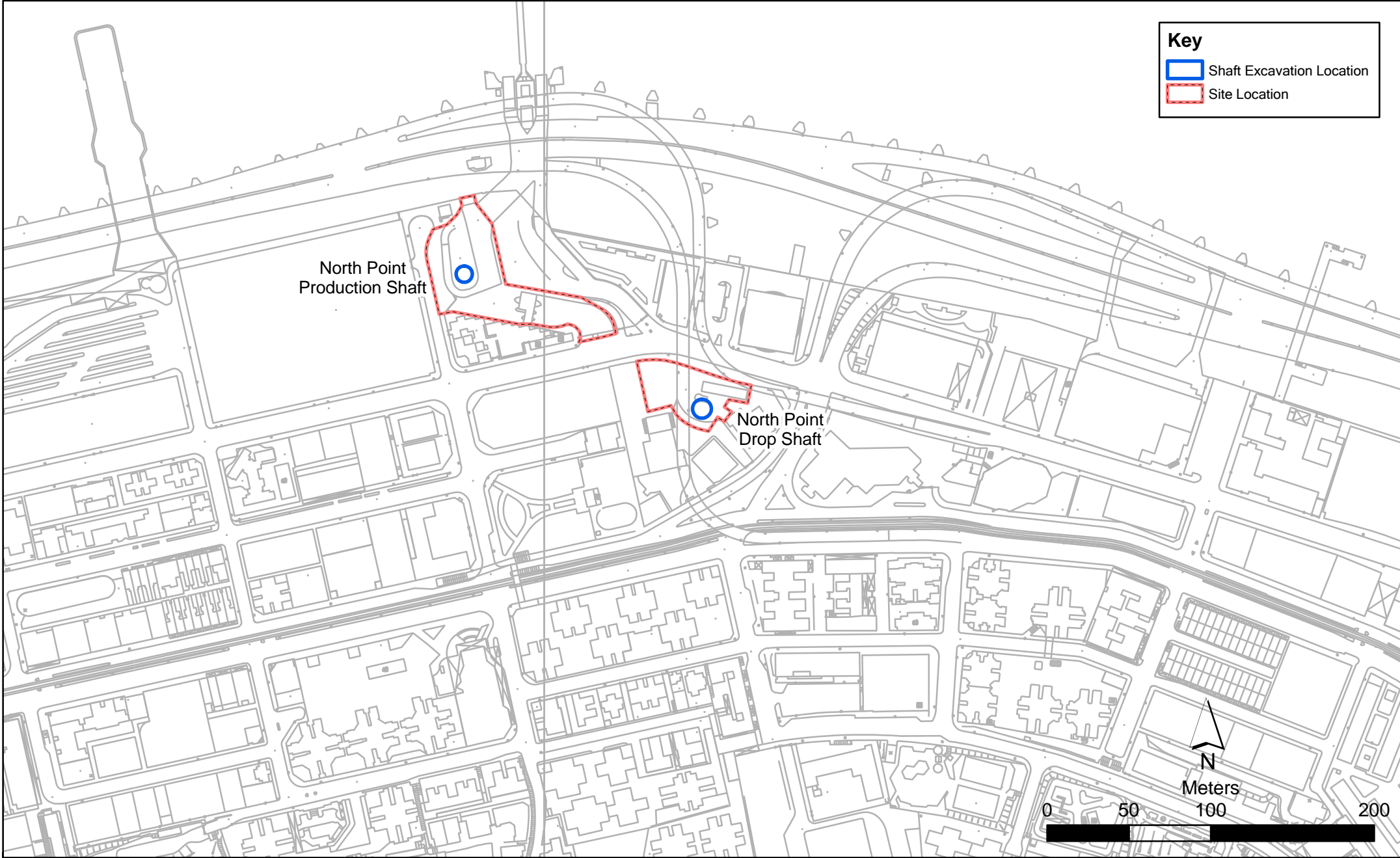


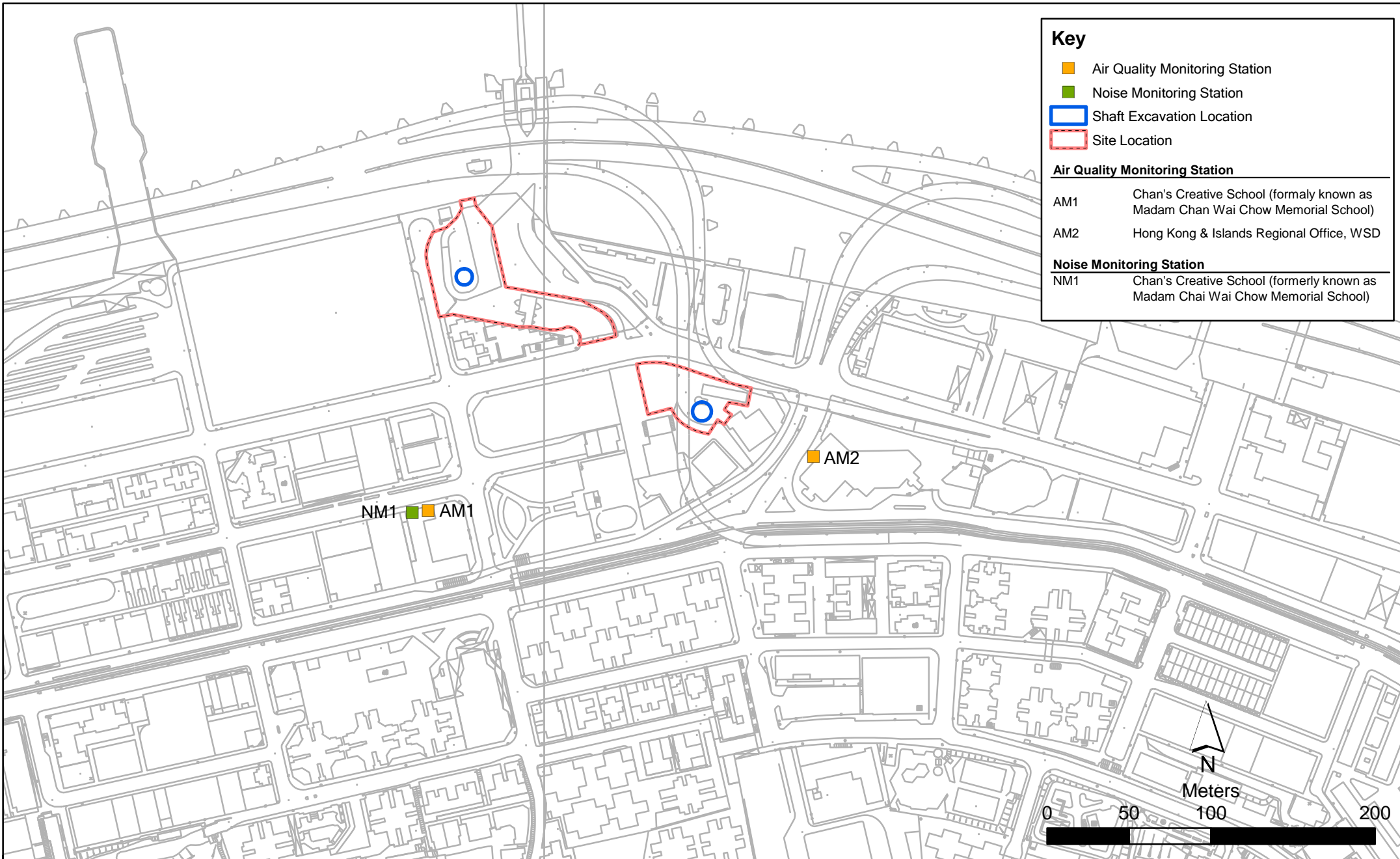
Annex C

## North Point Production and Drop Shafts

**Key**

-  Shaft Excavation Location
-  Site Location





# Annex C3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Air Quality Monitoring Schedule

**AM1 - Chan's Creative School**  
**Monitoring Month : March 2016**

| Sunday | Monday          | Tuesday          | Wednesday        | Thursday         | Friday           | Saturday       |
|--------|-----------------|------------------|------------------|------------------|------------------|----------------|
|        |                 | 01-Mar           | 02-Mar           | 03-Mar           | 04-Mar           | 05-Mar         |
|        |                 | 1-hr Monitoring  |                  |                  | 24-hr Monitoring |                |
| 06-Mar | 07-Mar          | 08-Mar           | 09-Mar           | 10-Mar           | 11-Mar           | 12-Mar         |
|        | 1-hr Monitoring |                  |                  | 24-hr Monitoring | 1-hr Monitoring  |                |
| 13-Mar | 14-Mar          | 15-Mar           | 16-Mar           | 17-Mar           | 18-Mar           | 19-Mar         |
|        |                 |                  | 24-hr Monitoring | 1-hr Monitoring  |                  |                |
| 20-Mar | 21-Mar          | 22-Mar           | 23-Mar           | 24-Mar           | 25-Mar           | 26-Mar         |
|        |                 | 24-hr Monitoring | 1-hr Monitoring  | 24-hr Monitoring | Public Holiday   | Public Holiday |
| 27-Mar | 28-Mar          | 29-Mar           | 30-Mar           | 31-Mar           |                  |                |
|        | Public Holiday  | 1-hr Monitoring  | 24-hr Monitoring |                  |                  |                |

April 2016

| Sunday | Monday           | Tuesday          | Wednesday        | Thursday         | Friday           | Saturday |
|--------|------------------|------------------|------------------|------------------|------------------|----------|
|        |                  |                  |                  |                  | 01-Apr           | 02-Apr   |
|        |                  |                  |                  |                  | 1-hr Monitoring  |          |
| 03-Apr | 04-Apr           | 05-Apr           | 06-Apr           | 07-Apr           | 08-Apr           | 09-Apr   |
|        | Public Holiday   | 24-hr Monitoring |                  | 1-hr Monitoring  |                  |          |
| 10-Apr | 11-Apr           | 12-Apr           | 13-Apr           | 14-Apr           | 15-Apr           | 16-Apr   |
|        | 24-hr Monitoring |                  | 1-hr Monitoring  |                  | 24-hr Monitoring |          |
| 17-Apr | 18-Apr           | 19-Apr           | 20-Apr           | 21-Apr           | 22-Apr           | 23-Apr   |
|        |                  | 1-hr Monitoring  |                  | 24-hr Monitoring | 1-hr Monitoring  |          |
| 24-Apr | 25-Apr           | 26-Apr           | 27-Apr           | 28-Apr           | 29-Apr           | 30-Apr   |
|        |                  |                  | 24-hr Monitoring | 1-hr Monitoring  |                  |          |

# Annex C3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Air Quality Monitoring Schedule

AM2 - Hong Kong and Islands Regional Office, WSD

Monitoring Month : March 2016

| Sunday | Monday          | Tuesday          | Wednesday        | Thursday         | Friday           | Saturday       |
|--------|-----------------|------------------|------------------|------------------|------------------|----------------|
|        |                 | 01-Mar           | 02-Mar           | 03-Mar           | 04-Mar           | 05-Mar         |
|        |                 | 1-hr Monitoring  |                  |                  | 24-hr Monitoring |                |
| 06-Mar | 07-Mar          | 08-Mar           | 09-Mar           | 10-Mar           | 11-Mar           | 12-Mar         |
|        | 1-hr Monitoring |                  |                  | 24-hr Monitoring | 1-hr Monitoring  |                |
| 13-Mar | 14-Mar          | 15-Mar           | 16-Mar           | 17-Mar           | 18-Mar           | 19-Mar         |
|        |                 |                  | 24-hr Monitoring | 1-hr Monitoring  |                  |                |
| 20-Mar | 21-Mar          | 22-Mar           | 23-Mar           | 24-Mar           | 25-Mar           | 26-Mar         |
|        |                 | 24-hr Monitoring | 1-hr Monitoring  | 24-hr Monitoring | Public Holiday   | Public Holiday |
| 27-Mar | 28-Mar          | 29-Mar           | 30-Mar           | 31-Mar           |                  |                |
|        | Public Holiday  | 1-hr Monitoring  | 24-hr Monitoring |                  |                  |                |

April 2016

| Sunday | Monday           | Tuesday          | Wednesday        | Thursday         | Friday           | Saturday |
|--------|------------------|------------------|------------------|------------------|------------------|----------|
|        |                  |                  |                  |                  | 01-Apr           | 02-Apr   |
|        |                  |                  |                  |                  | 1-hr Monitoring  |          |
| 03-Apr | 04-Apr           | 05-Apr           | 06-Apr           | 07-Apr           | 08-Apr           | 09-Apr   |
|        | Public Holiday   | 24-hr Monitoring |                  | 1-hr Monitoring  |                  |          |
| 10-Apr | 11-Apr           | 12-Apr           | 13-Apr           | 14-Apr           | 15-Apr           | 16-Apr   |
|        | 24-hr Monitoring |                  | 1-hr Monitoring  |                  | 24-hr Monitoring |          |
| 17-Apr | 18-Apr           | 19-Apr           | 20-Apr           | 21-Apr           | 22-Apr           | 23-Apr   |
|        |                  | 1-hr Monitoring  |                  | 24-hr Monitoring | 1-hr Monitoring  |          |
| 24-Apr | 25-Apr           | 26-Apr           | 27-Apr           | 28-Apr           | 29-Apr           | 30-Apr   |
|        |                  |                  | 24-hr Monitoring | 1-hr Monitoring  |                  |          |



# Annex C3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Noise Quality Monitoring Schedule

NM1 - Chan's Creative School

Monitoring Month: March 2016

| Sunday           | Monday           | Tuesday                            | Wednesday        | Thursday                           | Friday                             | Saturday       |
|------------------|------------------|------------------------------------|------------------|------------------------------------|------------------------------------|----------------|
|                  |                  | 01-Mar                             | 02-Mar           | 03-Mar                             | 04-Mar                             | 05-Mar         |
|                  |                  | Noise Monitoring<br>(Evening Time) |                  |                                    |                                    |                |
| 06-Mar           | 07-Mar           | 08-Mar                             | 09-Mar           | 10-Mar                             | 11-Mar                             | 12-Mar         |
| Noise Monitoring | Noise Monitoring |                                    |                  |                                    |                                    |                |
| 13-Mar           | 14-Mar           | 15-Mar                             | 16-Mar           | 17-Mar                             | 18-Mar                             | 19-Mar         |
|                  |                  |                                    |                  | Noise Monitoring<br>(Evening Time) |                                    |                |
| 20-Mar           | 21-Mar           | 22-Mar                             | 23-Mar           | 24-Mar                             | 25-Mar                             | 26-Mar         |
|                  |                  |                                    | Noise Monitoring |                                    | Public Holiday<br>Noise Monitoring | Public Holiday |
| 27-Mar           | 28-Mar           | 29-Mar                             | 30-Mar           | 31-Mar                             |                                    |                |
|                  | Public Holiday   | Noise Monitoring<br>(Evening Time) |                  |                                    |                                    |                |

March 2016

| Sunday           | Monday         | Tuesday                            | Wednesday        | Thursday                           | Friday | Saturday |
|------------------|----------------|------------------------------------|------------------|------------------------------------|--------|----------|
|                  |                |                                    |                  |                                    | 01-Apr | 02-Apr   |
|                  |                |                                    |                  |                                    |        |          |
| 03-Apr           | 04-Apr         | 05-Apr                             | 06-Apr           | 07-Apr                             | 08-Apr | 09-Apr   |
|                  | Public Holiday |                                    |                  | Noise Monitoring<br>(Evening Time) |        |          |
| 10-Apr           | 11-Apr         | 12-Apr                             | 13-Apr           | 14-Apr                             | 15-Apr | 16-Apr   |
| Noise Monitoring |                |                                    | Noise Monitoring |                                    |        |          |
| 17-Apr           | 18-Apr         | 19-Apr                             | 20-Apr           | 21-Apr                             | 22-Apr | 23-Apr   |
|                  |                | Noise Monitoring<br>(Evening Time) |                  |                                    |        |          |
| 24-Apr           | 25-Apr         | 26-Apr                             | 27-Apr           | 28-Apr                             | 29-Apr | 30-Apr   |
| Noise Monitoring |                |                                    |                  | Noise Monitoring                   |        |          |

**ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures   | Location/ Timing                     | Status |
|---------------------------|---|--------------------------------------|--------|
| <i>Construction Phase</i> |   |                                      |        |
| Air Quality               | <p>The Air Pollution Control (Construction Dust) Regulation shall be implemented and good site practices shall be incorporated in the contract clauses to minimise construction dust impact. Control measures relevant to this Project are listed below:</p> <ul style="list-style-type: none"> <li>• skip hoist for material transport should be totally enclosed by impervious sheeting;</li> <li>• every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site;</li> <li>• the area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;</li> <li>• where a site boundary adjoins a road, streets or other accessible to the public, hoarding of not less than 2.4 m high from ground level should be provided along the entire length except for a site entrance or exit;</li> <li>• every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the 3 sides;</li> <li>• regular watering, with complete coverage, to reduce dust emission from exposed site surfaces and unpaved roads, particularly during dry weather;</li> <li>• site enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering should be applied to aggregate fines;</li> <li>• open stock piles should be avoided or covered and prevent placing dusty material storage piles near ASRs if possible;</li> <li>• tarpaulin covering of all dusty vehicle loads transported to, from and between site locations; and</li> <li>• instigation of an environmental monitoring auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise.</li> </ul> | All work sites / during construction | √      |

**ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures   | Location/ Timing                             | Status  |
|---------------------------|---|--|---|
| Air Quality               | <p>The following watering measures for specific site would be required to control the fugitive dust impacts:</p> <ul style="list-style-type: none"> <li>watering twice per day within the worksites at North Point PTW; and</li> <li>watering 8 times per day within worksites at the SCS works area at North Point.</li> </ul>   | All work sites / during construction         | √   |
| <i>Operational Phase</i>  |   |  |   |
| Air Quality               | <p>Good housekeeping for SCISTW and PTWs listed below should be followed to ameliorate any odour impact from the plant and these standard practices should be included in the plant operator manual.</p> <ul style="list-style-type: none"> <li>Screens should be cleaned regularly to remove any accumulated organic debris</li> <li>Grit and screening transfer systems should be flushed regularly with water to remove organic debris and grit</li> <li>Grit and screened materials should be transferred to closed containers to minimise odour escape</li> <li>Scum and grease collection wells and troughs should be emptied and flushed regularly to prevent putrefaction of accumulated organics</li> <li>Skim and remove floating solids and grease from primary clarifiers regularly</li> <li>Frequent sludge withdrawal from tanks is necessary to prevent the production of gases</li> <li>Sludge cake should be transferred to closed containers</li> <li>Sludge containers should be flushed with water regularly</li> </ul> | All work sites / during construction         | NA. Measures not required until commencement of operational phase |
| Air Quality               | Commissioning tests for all deodorisation system should be included in the Design and Construction Contract Document.   | All PTW and SCISTW/ during operational phase | NA. Measures not required until commencement of operational phase |
| <i>Construction Phase</i> |   |  |   |
| Noise                     | Use of quiet PME, movable barriers and acoustic mats  | All work sites / during construction         | √   |

**ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures  | Location/ Timing                     | Status |
|---------------------------|--|--------------------------------------|--------|
| Noise                     | <p>Good Site Practice:</p> <ul style="list-style-type: none"> <li>only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program;</li> <li>silencers or mufflers on construction equipment should be utilised and should be properly maintained during the construction program;</li> <li>mobile plant, if any, should be sited as far from NSRs as possible;</li> <li>machines and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum;</li> <li>Air compressors should be properly labelled with valid noise emission labels.</li> <li>plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and</li> <li>material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities;</li> </ul> <p>Environmental audit shall be carried out to ensure that appropriate noise control measures would be properly implemented.</p> | All work sites / during construction | √      |
| <i>Construction Phase</i> |  |                                      |        |
| Water Quality             | <p>Construction Site Runoff and General Construction Activities</p> <p>The mitigation measures as outlined in the ProPECC PN 1/94</p> <p>Construction Site Drainage should be adopted where applicable.</p>  | All work sites / during construction | <>     |

**ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact | Environmental Protection Measures  | Location/ Timing                     | Status |
|----------------|--|--------------------------------------|--------|
| Water Quality  | <p>Effluent Discharge</p> <p>There is a need to apply to EPD for a discharge license for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge license. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the WPCO license which is under the ambit of regional office (RO) of EPD. Minimum distances of 100 m should be maintained between the discharge points of construction site effluent and the existing saltwater intakes.</p> | All work sites / during construction | √      |
| Water Quality  | <p>Accidental Spillage of Chemicals</p> <p>Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.</p>  | All work sites / during construction | √      |
| Water Quality  | <p>Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.</p>  | All work sites / during construction | √      |

**ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact | Environmental Protection Measures   | Location/ Timing                     | Status |
|----------------|---|--------------------------------------|--------|
| Water Quality  | <p>Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes.</p> <p>General requirements are given as follows:</p> <ul style="list-style-type: none"> <li>• Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport.</li> <li>• Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents.</li> <li>• Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area.</li> </ul> | All work sites / during construction | √      |

**ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact | Environmental Protection Measures  | Location/ Timing                     | Status |
|----------------|--|--------------------------------------|--------|
| Water Quality  | <p>Construction Works in Close Proximity of Storm Drains or Seafront</p> <p>To minimise the potential water quality impacts from the construction works located at or near any watercourse, the practices outlined below should be adopted where applicable.</p> <ul style="list-style-type: none"> <li>• The use of less or smaller construction plants may be specified to reduce the disturbance to the storm water courses or marine environment.</li> <li>• Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from any water courses during carrying out of the construction works.</li> <li>• Stockpiling of construction materials and dusty materials should be covered and located away from any water courses.</li> <li>• Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nearby water receivers.</li> <li>• Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable.</li> <li>• Proper shoring may need to be erected in order to prevent soil/mud from slipping into the storm culvert or sea</li> </ul> | All work sites / during construction | <>     |



**ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures  | Location/ Timing                                  | Status  |
|---------------------------|--|---|---|
| <i>Operational Phase</i>  |  |   |   |
| Water Quality             | Dual power supply, standby facilities for the main treatment units and standby equipment parts / accessories should be provided as far as possible at the SCISTW to minimise the chance of emergency discharge.  | SCISTW and all the Stage 2 PTWs / Operation Stage | NA. Measures not required until commencement of operational phase |
| Water Quality             | Standby unit(s) and dual (backup) power supply would be provided at all the Stage 2 PTWs to reduce the risk of equipment breakdown at the PTWs.  | Stage 2 PTWs / Operation Stage                    | NA. Measures not required until commencement of operational phase |
| <i>Construction Phase</i> |  |   |   |
| Waste                     | Reusable steel or concrete panel shutters, fencing and hoarding and signboard should be used as a preferred alternative to items made of wood, to minimise wastage of wood. Attention should be paid to WBTC No. 19/2001 - Metallic Site Hoardings and Signboards to reduce the amount of timber used on construction sites. Metallic alternatives to timber are readily available and should be used rather than new timber. Precast concrete units should be adopted wherever feasible to minimise the use of timber formwork. | All work sites / during the construction period   | √   |
| Waste                     | All waste materials should be segregated into categories covering: <ul style="list-style-type: none"> <li>• excavated materials suitable for reuse on-site;</li> <li>• excavated materials suitable for public filling facilities;</li> <li>• remaining C&amp;D waste for landfill;</li> <li>• chemical waste; and</li> <li>• general refuse for landfill.</li> </ul>  | All work sites / during the construction period   | √   |

**ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact | Environmental Protection Measures  | Location/ Timing                                | Status |
|----------------|--|---|--------|
| Waste          | <p>Recommendations to achieve waste reduction include:</p> <ul style="list-style-type: none"> <li>Sort C&amp;D waste from demolition of existing facilities to recover recyclable portions such as metals;</li> <li>Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal;</li> <li>Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force;</li> <li>Any unused chemicals or those with remaining functional capacity shall be recycled; and</li> <li>Proper storage and site practices to minimise the potential for damage or contamination of construction materials.</li> </ul>         | All work sites / during the construction period | √      |
| Waste          | <p>Recommendations for good site practices during construction activities include:-</p> <ul style="list-style-type: none"> <li>Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site</li> <li>Training of site personnel in proper waste management and chemical waste handling procedures</li> <li>Develop and provide toolbox talk for on-site sorting of C&amp;D materials to enhance worker's awareness in handling, sorting, reuse and recycling of C&amp;D materials.</li> <li>Provision of sufficient waste disposal points and regular collection of waste</li> <li>Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors</li> </ul> | All work sites / during the construction period | √      |
| Waste          | Bentonite slurries used in diaphragm wall construction should be reconditioned and reused wherever practicable. The disposal of residual used bentonite slurry should follow the good practice guidelines stated in ProPECC PN 1/94 "Construction Site Drainage".  | All work sites / during the construction period | NA     |

**ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact | Environmental Protection Measures  | Location/ Timing                                | Status |
|----------------|--|---|--------|
| Waste          | Adequate number of portable toilets at temporary works areas or the PTWs to ensure that sewage from site staff would be properly collected.  | All work sites / during the construction period | √      |
| Waste          | General refuse should be stored in enclosed bins, skips or compaction units separating from C&D material and disposed of at designated landfill.   | All work sites / during the construction period | √      |
| Waste          | The recyclable component of the municipal waste generated by the workforce, such as aluminium cans, paper and cleansed plastic containers should be separated from other waste. Provision and collection of recycling bins for different types of recyclable waste should be set up by the Contractor. The Contractor should also be responsible for arranging recycling companies to collect these materials.   | All work sites / during the construction period | √      |
| Waste          | If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a chemical waste producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidising, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the approved Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation. | All work sites / during the construction period | √      |

**ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures   | Location/ Timing   | Status  |
|---------------------------|---|--|---|
| Waste                     | Prior to excavation of the marine deposit layer, the deposit should be tested in accordance with the ETWB TC(W) No. 34/2002 and the results should be presented in a Preliminary Sediment Quality Report. The marine deposit should be disposed of at the disposal site designated by the Marine Fill Committee (MFC) or Director of Environmental Protection (DEP) depending on the test results.  | All work sites / during the construction period                      | √   |
| <i>Construction Phase</i> |   |  |   |
| Landscape & Visual        | <ul style="list-style-type: none"> <li>• Topsoil, where identified, should be stripped and stored for re-use in the construction of the soft landscape works, where practical.</li> <li>• Existing trees to be retained on site should be carefully protected during construction.</li> <li>• Trees unavoidably affected by the works should be transplanted where practical.</li> <li>• Compensatory tree planting should be provided to compensate for felled trees.</li> <li>• Control of night-time lighting.</li> <li>• Erection of decorative screen hoarding compatible with the surrounding setting.</li> </ul> | All the works areas, PTWs and SCISTW/ during the construction period | √   |
| <i>Operational Phase</i>  |   |  |   |
| Landscape & Visual        | <ul style="list-style-type: none"> <li>• Aesthetic design of the façade of PTW and associated structures to harmonise with the surrounding settings.</li> <li>• Shrub and Climbing Plants to soften proposed structures / Roof Greening.</li> <li>• Buffer Tree and Shrub Planting to screen proposed associated structures.</li> <li>• Reinstated of disturbed area</li> </ul>   | All the works areas, PTWs and SCISTW/ during the construction period | NA. Measures not required until commencement of operational phase |
| <i>Construction Phase</i> |   |  |   |

**ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact    | Environmental Protection Measures   | Location/ Timing  | Status  |
|-------------------|---|---|---|
| Cultural Heritage | The construction vibration control limit (ppv of 25mm/s) shall be strictly followed.              | Identified historical buildings/structures as mentioned in Tables 15.8 and 15.9.<br>During blasting for tunnel, shafts, effluent conveyance system and disinfection facilities in the vicinity of the buildings/ structures | NA. Vibration monitoring has not been launched during the reporting period. |
|                   | Monitoring of vibration limits shall be conducted and reported as a requirement of EM&A programme | Identified historical buildings/structures as mentioned in Tables 15.8 and 15.9.<br>During blasting for tunnel, shafts, effluent conveyance system and disinfection facilities in the vicinity of the buildings/ structures | NA. Vibration monitoring has not been launched during the reporting period. |

Remark:

- √ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- Δ Deficiency of Mitigation Measures but rectified by the Contractor
- NA Not Applicable

## Annex C5 24-hour and 1-hour TSP Monitoring Results

### 1-hour TSP Monitoring Results

#### Station AM1

|           | Start | Finish | Weather        | TSP Concentration            | Action Level                 | Limit Level                  | Site Conditions /      | Temperature            | Wind Speed * | Sampler         |
|-----------|-------|--------|----------------|------------------------------|------------------------------|------------------------------|------------------------|------------------------|--------------|-----------------|
| Date      | Time  | Time   |                | ( $\mu\text{g}/\text{m}^3$ ) | ( $\mu\text{g}/\text{m}^3$ ) | ( $\mu\text{g}/\text{m}^3$ ) | Observations / Remarks | ( $^{\circ}\text{C}$ ) | (m/s)        | ID              |
| 01-Mar-16 | 13:00 | 14:00  | Sunny          | 249                          | 340                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.04) |
|           | 14:00 | 15:00  | Sunny          | 257                          | 340                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.04) |
|           | 15:00 | 16:00  | Sunny          | 253                          | 340                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.04) |
| 07-Mar-16 | 13:00 | 14:00  | Cloudy         | 268                          | 340                          | 500                          | N.A.                   | 20                     | <5           | LD-3B (A.02.04) |
|           | 14:00 | 15:00  | Cloudy         | 270                          | 340                          | 500                          | N.A.                   | 20                     | <5           | LD-3B (A.02.04) |
|           | 15:00 | 16:00  | Cloudy         | 267                          | 340                          | 500                          | N.A.                   | 20                     | <5           | LD-3B (A.02.04) |
| 11-Mar-16 | 9:00  | 10:00  | Cloudy         | 156                          | 340                          | 500                          | N.A.                   | 12                     | <5           | LD-3B (A.02.04) |
|           | 10:00 | 11:00  | Cloudy         | 158                          | 340                          | 500                          | N.A.                   | 12                     | <5           | LD-3B (A.02.04) |
|           | 11:00 | 12:00  | Cloudy         | 155                          | 340                          | 500                          | N.A.                   | 12                     | <5           | LD-3B (A.02.04) |
| 17-Mar-16 | 9:00  | 10:00  | Cloudy         | 250                          | 340                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.07) |
|           | 10:00 | 11:00  | Cloudy         | 242                          | 340                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.07) |
|           | 11:00 | 12:00  | Cloudy         | 244                          | 340                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.07) |
| 23-Mar-16 | 8:45  | 9:45   | Cloudy         | 224                          | 340                          | 500                          | N.A.                   | 19                     | <5           | LD-3B (A.02.08) |
|           | 9:45  | 10:45  | Cloudy         | 227                          | 340                          | 500                          | N.A.                   | 19                     | <5           | LD-3B (A.02.08) |
|           | 10:45 | 11:45  | Cloudy         | 231                          | 340                          | 500                          | N.A.                   | 19                     | <5           | LD-3B (A.02.08) |
| 29-Mar-16 | 8:30  | 9:30   | Fine           | 161                          | 340                          | 500                          | N.A.                   | 17                     | <5           | LD-3B (A.02.04) |
|           | 9:30  | 10:30  | Fine           | 170                          | 340                          | 500                          | N.A.                   | 17                     | <5           | LD-3B (A.02.04) |
|           | 10:30 | 11:30  | Fine           | 168                          | 340                          | 500                          | N.A.                   | 17                     | <5           | LD-3B (A.02.04) |
|           |       |        | <b>Min.</b>    | <b>155</b>                   |                              |                              |                        |                        |              |                 |
|           |       |        | <b>Max.</b>    | <b>270</b>                   |                              |                              |                        |                        |              |                 |
|           |       |        | <b>Average</b> | <b>219</b>                   |                              |                              |                        |                        |              |                 |

\* Wind Speed data is presented in the Meteorological Data table

## Annex C5 24-hour and 1-hour TSP Monitoring Results

### 1-hour TSP Monitoring Results

#### Station AM2

|           | Start | Finish | Weather        | TSP Concentration            | Action Level                 | Limit Level                  | Site Conditions /      | Temperature            | Wind Speed * | Sampler         |
|-----------|-------|--------|----------------|------------------------------|------------------------------|------------------------------|------------------------|------------------------|--------------|-----------------|
| Date      | Time  | Time   |                | ( $\mu\text{g}/\text{m}^3$ ) | ( $\mu\text{g}/\text{m}^3$ ) | ( $\mu\text{g}/\text{m}^3$ ) | Observations / Remarks | ( $^{\circ}\text{C}$ ) | (m/s)        | ID              |
| 01-Mar-16 | 13:00 | 14:00  | Cloudy         | 260                          | 352                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.08) |
|           | 14:00 | 15:00  | Cloudy         | 249                          | 352                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.08) |
|           | 15:00 | 16:00  | Cloudy         | 247                          | 352                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.08) |
| 07-Mar-16 | 13:00 | 14:00  | Sunny          | 271                          | 352                          | 500                          | N.A.                   | 20                     | <5           | LD-3B (A.02.04) |
|           | 14:00 | 15:00  | Sunny          | 268                          | 352                          | 500                          | N.A.                   | 20                     | <5           | LD-3B (A.02.04) |
|           | 15:00 | 16:00  | Sunny          | 269                          | 352                          | 500                          | N.A.                   | 20                     | <5           | LD-3B (A.02.04) |
| 11-Mar-16 | 13:00 | 14:00  | Cloudy         | 153                          | 352                          | 500                          | N.A.                   | 12                     | <5           | LD-3B (A.02.04) |
|           | 14:00 | 15:00  | Cloudy         | 154                          | 352                          | 500                          | N.A.                   | 12                     | <5           | LD-3B (A.02.04) |
|           | 15:00 | 16:00  | Cloudy         | 156                          | 352                          | 500                          | N.A.                   | 12                     | <5           | LD-3B (A.02.04) |
| 17-Mar-16 | 13:00 | 14:00  | Cloudy         | 239                          | 352                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.07) |
|           | 14:00 | 15:00  | Cloudy         | 272                          | 352                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.07) |
|           | 15:00 | 16:00  | Cloudy         | 253                          | 352                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.07) |
| 23-Mar-16 | 13:10 | 14:10  | Cloudy         | 233                          | 352                          | 500                          | N.A.                   | 19                     | <5           | LD-3B (A.02.08) |
|           | 14:10 | 15:10  | Cloudy         | 230                          | 352                          | 500                          | N.A.                   | 19                     | <5           | LD-3B (A.02.08) |
|           | 15:10 | 16:10  | Cloudy         | 231                          | 352                          | 500                          | N.A.                   | 19                     | <5           | LD-3B (A.02.08) |
| 29-Mar-16 | 9:00  | 10:00  | Fine           | 127                          | 352                          | 500                          | N.A.                   | 17                     | <5           | LD-3B (A.02.10) |
|           | 10:00 | 11:00  | Fine           | 132                          | 352                          | 500                          | N.A.                   | 17                     | <5           | LD-3B (A.02.10) |
|           | 11:00 | 12:00  | Fine           | 131                          | 352                          | 500                          | N.A.                   | 17                     | <5           | LD-3B (A.02.10) |
|           |       |        | <b>Min.</b>    | <b>127</b>                   |                              |                              |                        |                        |              |                 |
|           |       |        | <b>Max.</b>    | <b>272</b>                   |                              |                              |                        |                        |              |                 |
|           |       |        | <b>Average</b> | <b>215</b>                   |                              |                              |                        |                        |              |                 |

\* Wind Speed data is presented in the Meteorological Data table

## Annex C5 24-hour and 1-hour TSP Monitoring Results

### 24-hour TSP Monitoring Results

#### Station AM1

| Start     |      | Finish    |      | Weather | Filter Weight (g) |        | Elapsed Time Reading |         | Sampling Time (hrs) | Flow Rate (m <sup>3</sup> /min) |       |                | TSP Conc. (µg/m <sup>3</sup> ) | Action Level (µg/m <sup>3</sup> ) | Limit Level (µg/m <sup>3</sup> ) | Observations / Remarks | Sampler ID      | Filter ID  |  |  |  |
|-----------|------|-----------|------|---------|-------------------|--------|----------------------|---------|---------------------|---------------------------------|-------|----------------|--------------------------------|-----------------------------------|----------------------------------|------------------------|-----------------|------------|--|--|--|
| Date      | Time | Date      | Time |         | Initial           | Final  | Initial              | Final   |                     | Initial                         | Final | Average        |                                |                                   |                                  |                        |                 |            |  |  |  |
| 04-Mar-16 | 9:00 | 05-Mar-16 | 9:00 | Cloudy  | 3.2234            | 3.3255 | 6245.66              | 6269.66 | 24.00               | 1.19                            | 1.19  | 1.19           | 60                             | 185                               | 260                              | N.A.                   | TE-5170 A-01-46 | 160202/071 |  |  |  |
| 10-Mar-16 | 9:00 | 11-Mar-16 | 9:00 | Cloudy  | 3.2310            | 3.2831 | 6269.66              | 6293.66 | 24.00               | 1.20                            | 1.20  | 1.20           | 30                             | 185                               | 260                              | N.A.                   | TE-5170 A-01-46 | 160202/077 |  |  |  |
| 16-Mar-16 | 9:00 | 17-Mar-16 | 9:00 | Cloudy  | 3.2766            | 3.3794 | 1.00                 | 24.00   | 23.00               | 1.19                            | 1.19  | 1.19           | 63                             | 185                               | 260                              | N.A.                   | TE-5170 A-01-46 | 160202/090 |  |  |  |
| 22-Mar-16 | 9:00 | 23-Mar-16 | 9:00 | Cloudy  | 3.3186            | 3.4245 | 24.00                | 48.00   | 24.00               | 1.19                            | 1.19  | 1.19           | 62                             | 185                               | 260                              | N.A.                   | TE-5170 A-01-46 | 160503/075 |  |  |  |
| 24-Mar-16 | 9:00 | 25-Mar-16 | 9:00 | Cloudy  | 3.3201            | 3.3826 | 48.00                | 72.00   | 24.00               | 1.20                            | 1.19  | 1.20           | 36                             | 185                               | 260                              | N.A.                   | TE-5170 A-01-46 | 160203/083 |  |  |  |
| 30-Mar-16 | 9:00 | 31-Mar-16 | 9:00 | Cloudy  | 3.3041            | 3.3680 | 72.00                | 96.00   | 24.00               | 1.21                            | 1.21  | 1.21           | 37                             | 185                               | 260                              | N.A.                   | TE-5170 A-01-46 | 160203/091 |  |  |  |
|           |      |           |      |         |                   |        |                      |         |                     |                                 |       | <b>Min.</b>    | <b>30</b>                      |                                   |                                  |                        |                 |            |  |  |  |
|           |      |           |      |         |                   |        |                      |         |                     |                                 |       | <b>Max.</b>    | <b>63</b>                      |                                   |                                  |                        |                 |            |  |  |  |
|           |      |           |      |         |                   |        |                      |         |                     |                                 |       | <b>Average</b> | <b>48</b>                      |                                   |                                  |                        |                 |            |  |  |  |



24-hour TSP Monitoring Results

Station AM2

| Start     |      | Finish    |      | Weather | Filter Weight (g) |        | Elapsed Time Reading |          | Sampling Time (hrs) | Flow Rate (m <sup>3</sup> /min) |       |         | TSP Conc. (µg/m <sup>3</sup> ) | Action Level (µg/m <sup>3</sup> ) | Limit Level (µg/m <sup>3</sup> ) | Observations / Remarks | Sampler ID      | Filter ID  |  |  |
|-----------|------|-----------|------|---------|-------------------|--------|----------------------|----------|---------------------|---------------------------------|-------|---------|--------------------------------|-----------------------------------|----------------------------------|------------------------|-----------------|------------|--|--|
| Date      | Time | Date      | Time |         | Initial           | Final  | Initial              | Final    |                     | Initial                         | Final | Average |                                |                                   |                                  |                        |                 |            |  |  |
| 04-Mar-16 | 9:00 | 05-Mar-16 | 9:00 | Cloudy  | 3.2832            | 3.4842 | 10233.62             | 10257.62 | 24.00               | 1.19                            | 1.19  | 1.19    | 117                            | 182                               | 260                              | N.A.                   | TE-5170 A-01-44 | 160202/070 |  |  |
| 10-Mar-16 | 9:00 | 11-Mar-16 | 9:00 | Cloudy  | 3.2603            | 3.3412 | 10257.62             | 10281.62 | 24.00               | 1.21                            | 1.21  | 1.21    | 46                             | 182                               | 260                              | N.A.                   | TE-5170 A-01-44 | 160202/078 |  |  |
| 16-Mar-16 | 9:00 | 17-Mar-16 | 9:00 | Cloudy  | 3.3001            | 3.4927 | 10281.77             | 10305.77 | 24.00               | 1.20                            | 1.20  | 1.20    | 111                            | 182                               | 260                              | N.A.                   | TE-5170 A-01-44 | 160202/094 |  |  |
| 22-Mar-16 | 9:00 | 23-Mar-16 | 9:00 | Cloudy  | 3.2988            | 3.4811 | 10305.77             | 10329.77 | 24.00               | 1.20                            | 1.20  | 1.20    | 105                            | 182                               | 260                              | N.A.                   | TE-5170 A-01-44 | 160203/076 |  |  |
| 24-Mar-16 | 9:00 | 25-Mar-16 | 9:00 | Cloudy  | 3.3424            | 3.4439 | 10329.77             | 10353.77 | 24.00               | 1.21                            | 1.21  | 1.21    | 58                             | 182                               | 260                              | N.A.                   | TE-5170 A-01-44 | 160203/084 |  |  |
| 30-Mar-16 | 9:00 | 31-Mar-16 | 9:00 | Cloudy  | 3.3069            | 3.5006 | 10353.77             | 10377.77 | 24.00               | 1.20                            | 1.20  | 1.20    | 112                            | 182                               | 260                              | N.A.                   | TE-5170 A-01-44 | 160208/090 |  |  |
|           |      |           |      |         |                   |        |                      |          |                     |                                 |       | Min.    | 46                             |                                   |                                  |                        |                 |            |  |  |
|           |      |           |      |         |                   |        |                      |          |                     |                                 |       | Max.    | 117                            |                                   |                                  |                        |                 |            |  |  |
|           |      |           |      |         |                   |        |                      |          |                     |                                 |       | Average | 92                             |                                   |                                  |                        |                 |            |  |  |

Meteorological Data Extracted from the Hong Kong Observatory

| Date       | Weather | King's Park Station          |                               |                     |                           |                |
|------------|---------|------------------------------|-------------------------------|---------------------|---------------------------|----------------|
|            |         | Average Air Temperature (°C) | Average Relative Humidity (%) | Total Rainfall (mm) | Average Wind Speed (km/h) | Wind Direction |
| 2016/03/01 | Sunny   | 16                           | 58-82                         | 0.0                 | 8-25                      | E              |
| 2016/03/04 | Cloudy  | 21                           | 75-87                         | 0.0                 | 0-15                      | SE             |
| 2016/03/05 | Fine    | 21                           | 69-85                         | Trace               | 0-14                      | E              |
| 2016/03/07 | Cloudy  | 20                           | 86-94                         | 0.2                 | 0-18                      | E              |
| 2016/03/10 | Cloudy  | 13                           | 81-98                         | 16.8                | 0-28                      | N/NE           |
| 2016/03/11 | Cloudy  | 12                           | 68-86                         | 1.7                 | 0-14                      | E/SE           |
| 2016/03/13 | Cloudy  | 15                           | 93-98                         | 3.4                 | 0-22                      | N/NE           |
| 2016/03/16 | Cloudy  | 14                           | 87-96                         | 1.1                 | 6-24                      | E              |
| 2016/03/17 | Cloudy  | 16                           | 96-98                         | 2.2                 | 10-25                     | SE             |
| 2016/03/22 | Cloudy  | 16                           | 94-98                         | 1.7                 | 10-29                     | E              |
| 2016/03/23 | Cloudy  | 19                           | 94-99                         | 8.7                 | 0-24                      | E/SE           |
| 2016/03/26 | Cloudy  | 16                           | 53-83                         | 0.0                 | 0-18                      | E              |
| 2016/03/29 | Fine    | 18                           | 48-71                         | Trace               | 0-15                      | E              |

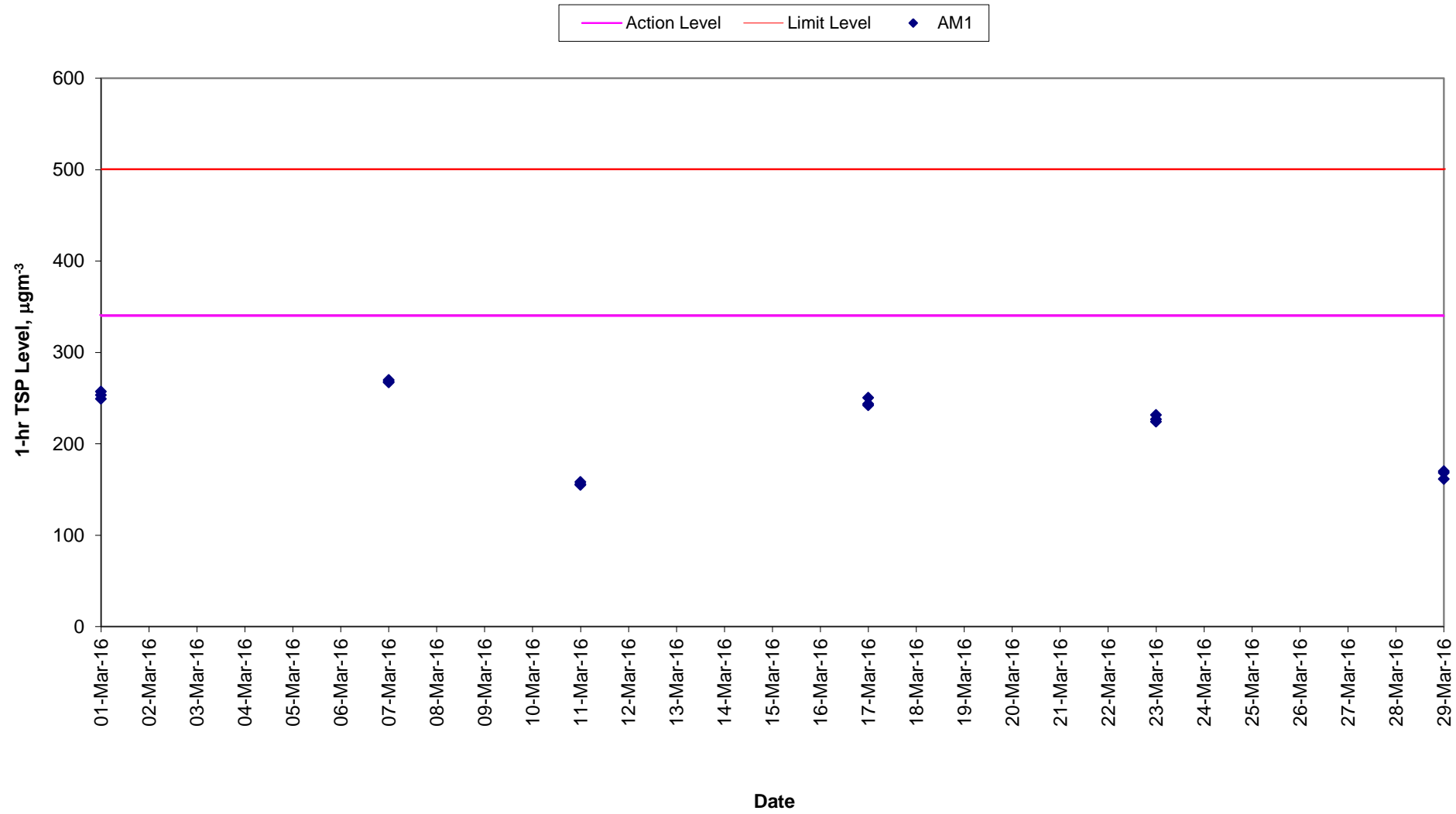
| Date       | Weather | Tsing Yi Station             |                                 |                       |                           |                |
|------------|---------|------------------------------|---------------------------------|-----------------------|---------------------------|----------------|
|            |         | Average Air Temperature (°C) | Average Relative Humidity (%) * | Total Rainfall (mm) * | Average Wind Speed (km/h) | Wind Direction |
| 2016/03/01 | Sunny   | 18                           | 58-82                           | 0.0                   | 3-21                      | SE             |
| 2016/03/04 | Cloudy  | 21                           | 75-87                           | 0.0                   | 0-15                      | E/SE           |
| 2016/03/05 | Fine    | 21                           | 69-85                           | Trace                 | 0-11                      | SE             |
| 2016/03/07 | Cloudy  | 20                           | 86-94                           | 0.2                   | 0-22                      | SE             |
| 2016/03/10 | Cloudy  | 14                           | 81-98                           | 16.8                  | 0-18                      | SE             |
| 2016/03/11 | Cloudy  | 12                           | 68-96                           | 1.7                   | 0-15                      | NW             |
| 2016/03/13 | Cloudy  | 17                           | 93-98                           | 3.4                   | 3--24                     | SE             |
| 2016/03/16 | Cloudy  | 16                           | 87-96                           | 2.7                   | 2-14                      | E/SE           |
| 2016/03/17 | Cloudy  | 18                           | 96-98                           | 2.2                   | 0-28                      | SE             |
| 2016/03/22 | Cloudy  | 18                           | 94-98                           | 1.7                   | 4-25                      | E/SE           |
| 2016/03/23 | Cloudy  | 20                           | 94-99                           | 8.7                   | 0-16                      | E              |
| 2016/03/26 | Cloudy  | 16                           | 53-83                           | 0.0                   | 0-24                      | E/SE           |
| 2016/03/29 | Fine    | 18                           | 48-71                           | Trace                 | 0-15                      | E/SE           |

| Date       | Weather | Kai Tak Station                |                                 |                       |                           |                |
|------------|---------|--------------------------------|---------------------------------|-----------------------|---------------------------|----------------|
|            |         | Average Air Temperature (°C) * | Average Relative Humidity (%) * | Total Rainfall (mm) * | Average Wind Speed (km/h) | Wind Direction |
| 2016/03/01 | Sunny   | 16                             | 58-82                           | 0.0                   | 13-27                     | SE             |
| 2016/03/04 | Cloudy  | 21                             | 75-87                           | 0.0                   | 0-19                      | SE             |
| 2016/03/05 | Fine    | 21                             | 69-85                           | Trace                 | 0-18                      | SW             |
| 2016/03/07 | Cloudy  | 20                             | 86-94                           | 0.2                   | 0-20                      | SE             |
| 2016/03/10 | Cloudy  | 13                             | 81-98                           | 16.8                  | 1-24                      | E              |
| 2016/03/11 | Cloudy  | 12                             | 68-86                           | 1.7                   | 2-16                      | E              |
| 2016/03/13 | Cloudy  | 15                             | 93-98                           | 3.4                   | 0-21                      | E              |
| 2016/03/16 | Cloudy  | 14                             | 87-96                           | 1.1                   | 12-26                     | SE             |
| 2016/03/17 | Cloudy  | 16                             | 96-98                           | 2.2                   | 11-25                     | E              |
| 2016/03/22 | Cloudy  | 16                             | 94-98                           | 1.7                   | 10-31                     | SE             |
| 2016/03/23 | Cloudy  | 19                             | 94-99                           | 8.7                   | 2-22                      | SW             |
| 2016/03/26 | Cloudy  | 16                             | 53-83                           | 0.0                   | 0-21                      | SE             |
| 2016/03/29 | Fine    | 18                             | 48-71                           | Trace                 | 0-22                      | SE             |

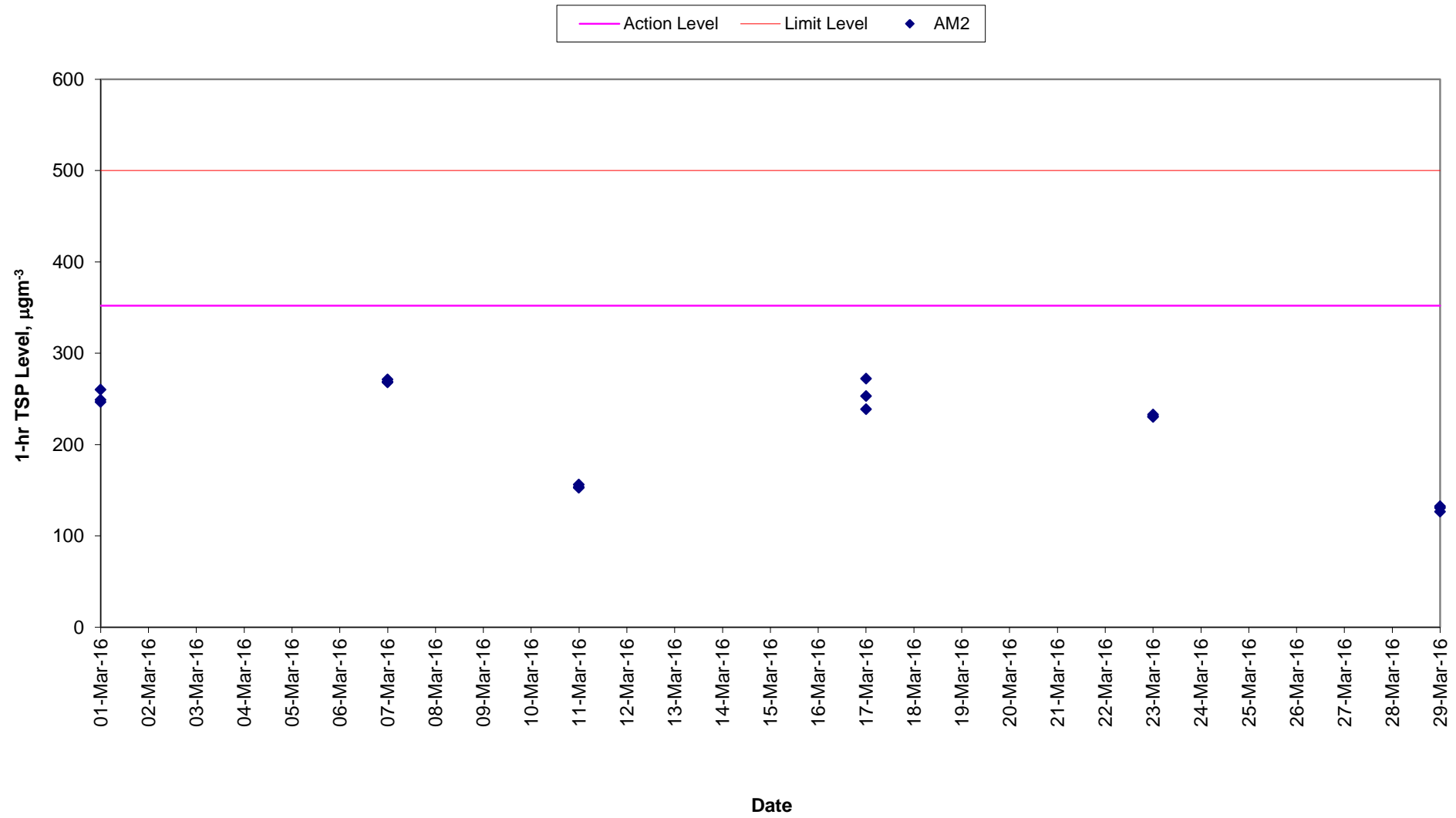
| Date       | Weather | Green Island Station           |                                 |                       |                           |                |
|------------|---------|--------------------------------|---------------------------------|-----------------------|---------------------------|----------------|
|            |         | Average Air Temperature (°C) * | Average Relative Humidity (%) * | Total Rainfall (mm) * | Average Wind Speed (km/h) | Wind Direction |
| 2016/03/01 | Sunny   | 18                             | 58-82                           | 0.0                   | 5-48                      | NE             |
| 2016/03/04 | Cloudy  | 21                             | 75-87                           | 0.0                   | 0-25                      | E              |
| 2016/03/05 | Fine    | 21                             | 69-85                           | Trace                 | 0-27                      | SE/E           |
| 2016/03/07 | Cloudy  | 20                             | 86-94                           | 0.2                   | 0-35                      | NE             |
| 2016/03/10 | Cloudy  | 14                             | 81-98                           | 16.8                  | 10-63                     | SE/E           |
| 2016/03/11 | Cloudy  | 12                             | 68-96                           | 1.7                   | 13-39                     | NE             |
| 2016/03/13 | Cloudy  | 17                             | 93-98                           | 3.4                   | 6-43                      | E              |
| 2016/03/16 | Cloudy  | 16                             | 87-96                           | 2.7                   | 30-47                     | NE             |
| 2016/03/17 | Cloudy  | 18                             | 96-98                           | 2.2                   | 13-43                     | SE/E           |
| 2016/03/22 | Cloudy  | 18                             | 94-98                           | 1.7                   | 28-60                     | NE             |
| 2016/03/23 | Cloudy  | 20                             | 94-99                           | 8.7                   | 0-48                      | E              |
| 2016/03/26 | Cloudy  | 16                             | 53-83                           | 0.0                   | 0-27                      | NE             |
| 2016/03/29 | Fine    | 18                             | 48-71                           | Trace                 | 3-33                      | SE/E           |

\* King's Park's data  
 - Data was not available  
 # less than 24 hourly observations per day

### 1-hr TSP Levels AM1 (Chan's Creative School)

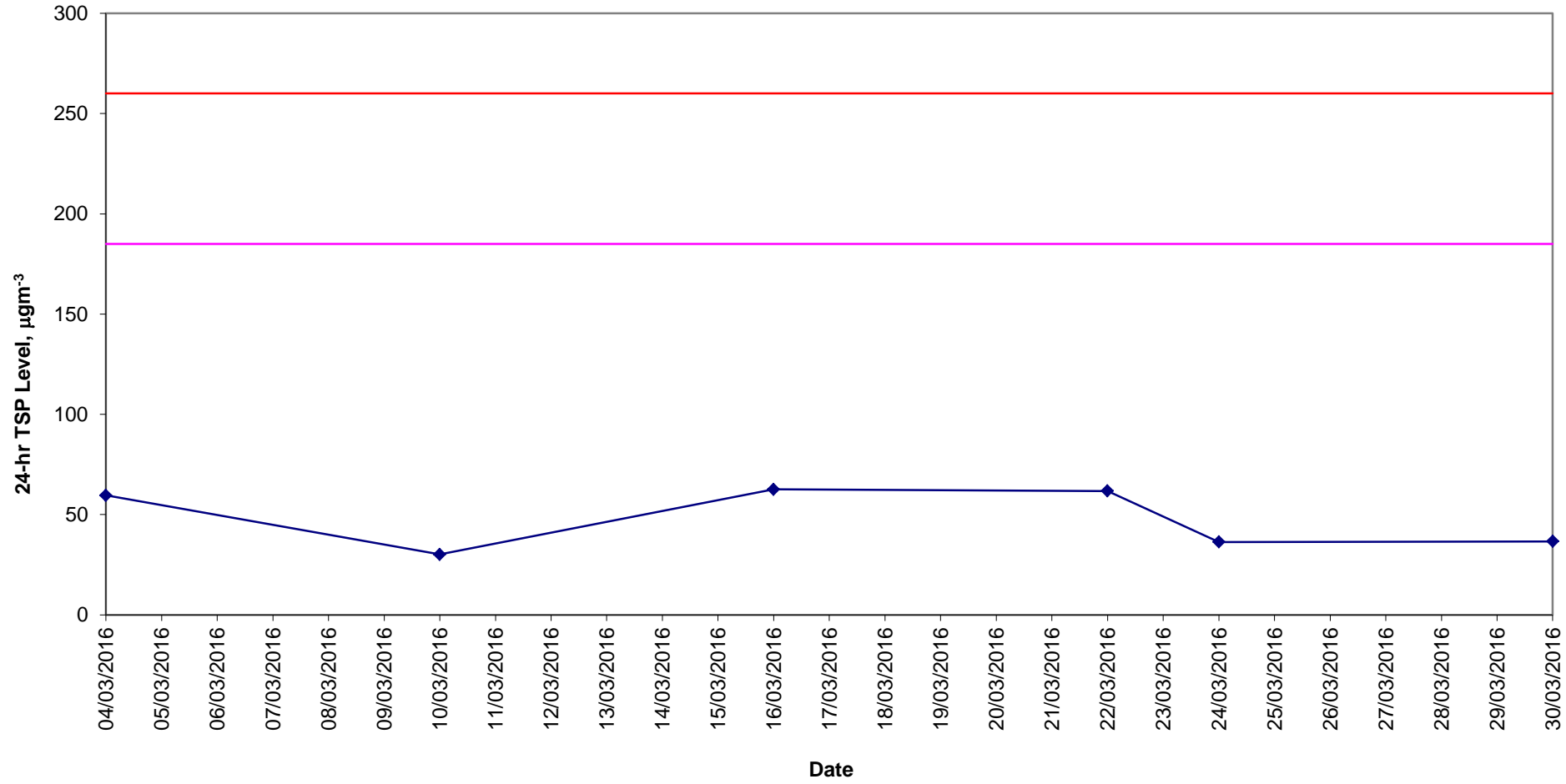


### 1-hr TSP Levels AM2 (Hong Kong & Island Regional Office, WSD)

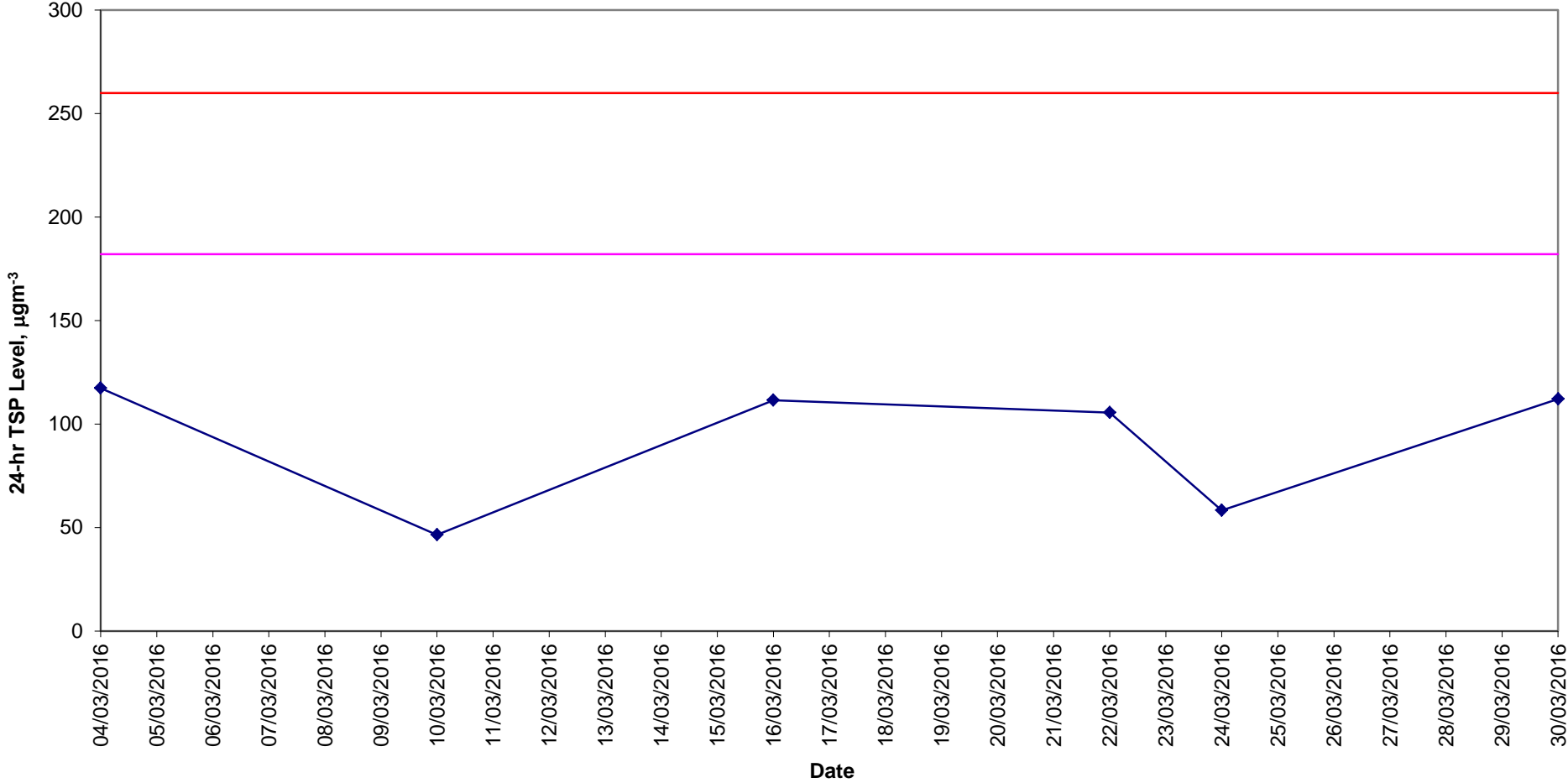
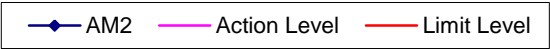


**24-hr TSP Levels  
AM1 (Chan's Creative School)**

AM1    Action Level    Limit Level



**24-hr TSP Levels  
AM2 (Hong Kong & Island Regional Office, WSD)**





## Annex C6 Noise Monitoring Results

### Restricted Hours Noise Monitoring Results <sup>[1]</sup>

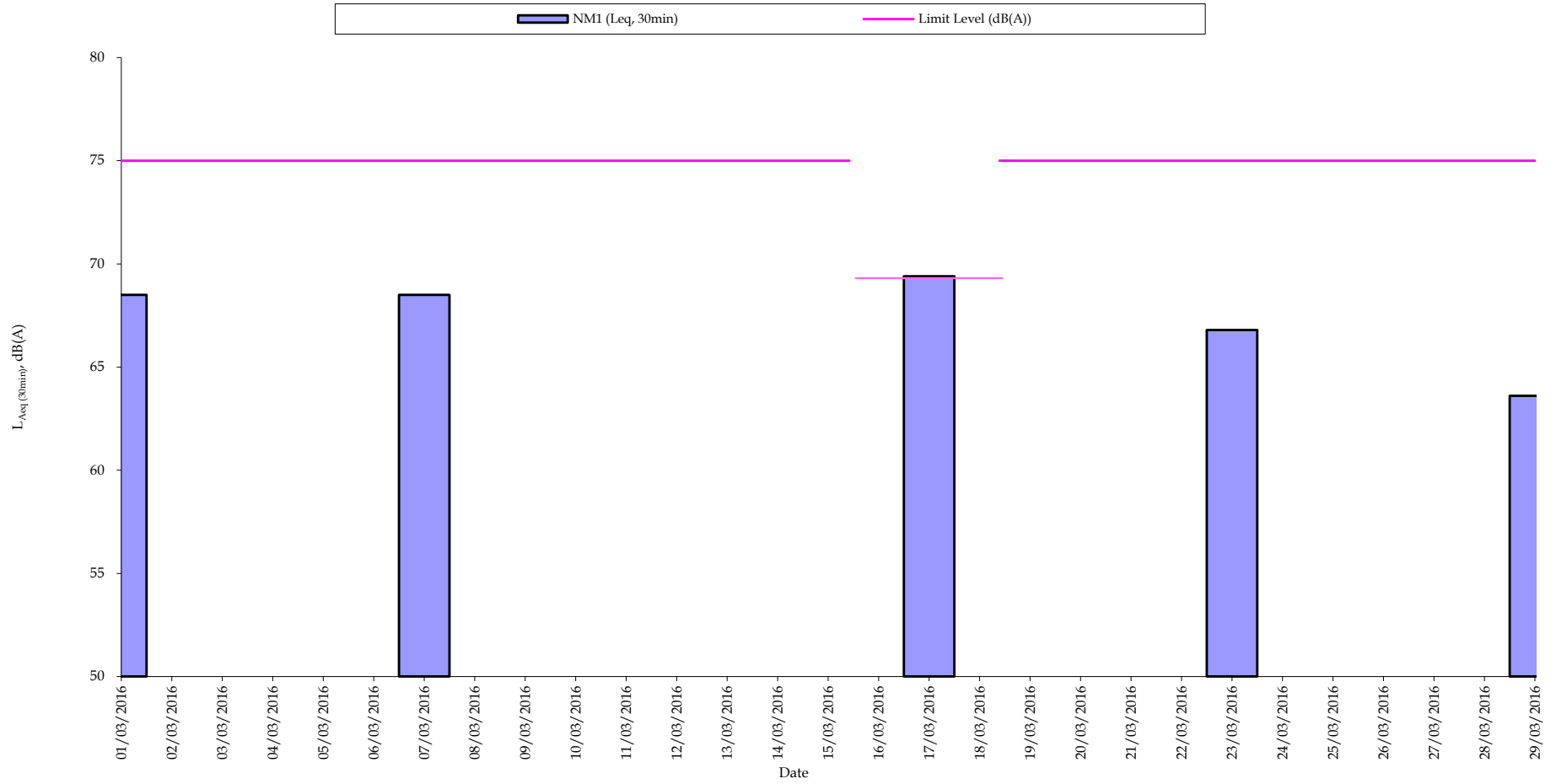
#### Station NM1

| Date      | Start Time | End Time | Weather     | Noise level (dB(A)), 5 min |     |     | Major Construction Noise Source(s) Observed | Other Noise Source(s) Observed | Remarks | Temp. (°C) | Wind Speed (m/s) | Noise Meter Model / ID | Calibrator Model / ID |
|-----------|------------|----------|-------------|----------------------------|-----|-----|---|--------------------------------|---------|------------|------------------|------------------------|-----------------------|
|           |            |          |             | Leq                        | L10 | L90 |   |                                |         |            |                  |                        |                       |
| 01-Mar-16 | 19:50      | 19:55    | Fine        | 69                         | 72  | 63  | -   | Traffic noise                  | -       | 10         | 0.2              | SVAN957 (N.08.08)      | B&K4231 (N.02.03)     |
|           | 19:55      | 20:00    | Fine        | 70                         | 73  | 62  |   |                                | -       |            |                  |                        |                       |
|           | 20:00      | 20:05    | Fine        | 70                         | 62  | 63  |   |                                | -       |            |                  |                        |                       |
|           | 19:50      | 20:05    | Fine        | 69                         | -   | -   |   |                                | -       |            |                  |                        |                       |
| 06-Mar-16 | 14:00      | 14:05    | Cloudy      | 71                         | 72  | 70  | -   | Traffic noise                  | -       | 20         | 0.5              | SVAN957 (N.08.12)      | SV30A (N.09.03)       |
|           | 14:05      | 14:10    | Cloudy      | 71                         | 73  | 69  |   |                                | -       |            |                  |                        |                       |
|           | 14:10      | 14:15    | Cloudy      | 72                         | 73  | 70  |   |                                | -       |            |                  |                        |                       |
|           | 14:00      | 14:15    | Cloudy      | 71                         | -   | -   |   |                                | -       |            |                  |                        |                       |
| 17-Mar-16 | 19:30      | 19:35    | Cloudy      | 70                         | 72  | 64  | -   | Traffic noise                  | -       | 12         | 0.3              | SVAN957 (N.08.09)      | SV30A (N.09.03)       |
|           | 19:35      | 19:40    | Cloudy      | 70                         | 72  | 63  |   |                                | -       |            |                  |                        |                       |
|           | 19:00      | 19:05    | Cloudy      | 70                         | 72  | 64  |   |                                | -       |            |                  |                        |                       |
|           | 19:30      | 19:45    | Cloudy      | 70                         | -   | -   |   |                                | -       |            |                  |                        |                       |
| 25-Mar-16 | 14:10      | 14:15    | Cloudy      | 72                         | 73  | 71  | -   | Traffic noise                  | -       | 14         | 0.2              | SVAN957 (N.08.08)      | B&K4231 (N.02.03)     |
|           | 14:15      | 14:20    | Cloudy      | 72                         | 73  | 71  |   |                                | -       |            |                  |                        |                       |
|           | 14:20      | 14:25    | Cloudy      | 72                         | 73  | 71  |   |                                | -       |            |                  |                        |                       |
|           | 14:10      | 14:25    | Cloudy      | 72                         | -   | -   |   |                                | -       |            |                  |                        |                       |
| 29-Mar-16 | 19:50      | 19:55    | Cloudy      | 69                         | 73  | 60  | -   | Traffic Noise                  | -       | 18         | 0.6              | SVAN957 (N.08.08)      | B&K4231 (N.02.03)     |
|           | 19:55      | 20:00    | Cloudy      | 68                         | 70  | 61  |   |                                | -       |            |                  |                        |                       |
|           | 20:00      | 20:05    | Cloudy      | 68                         | 70  | 62  |   |                                | -       |            |                  |                        |                       |
|           | 19:50      | 20:05    | Cloudy      | 68                         | -   | -   |   |                                | -       |            |                  |                        |                       |
|           |            |          | <b>Min.</b> | <b>68</b>                  |     |     |   |                                |         |            |                  |                        |                       |
|           |            |          | <b>Max.</b> | <b>72</b>                  |     |     |   |                                |         |            |                  |                        |                       |

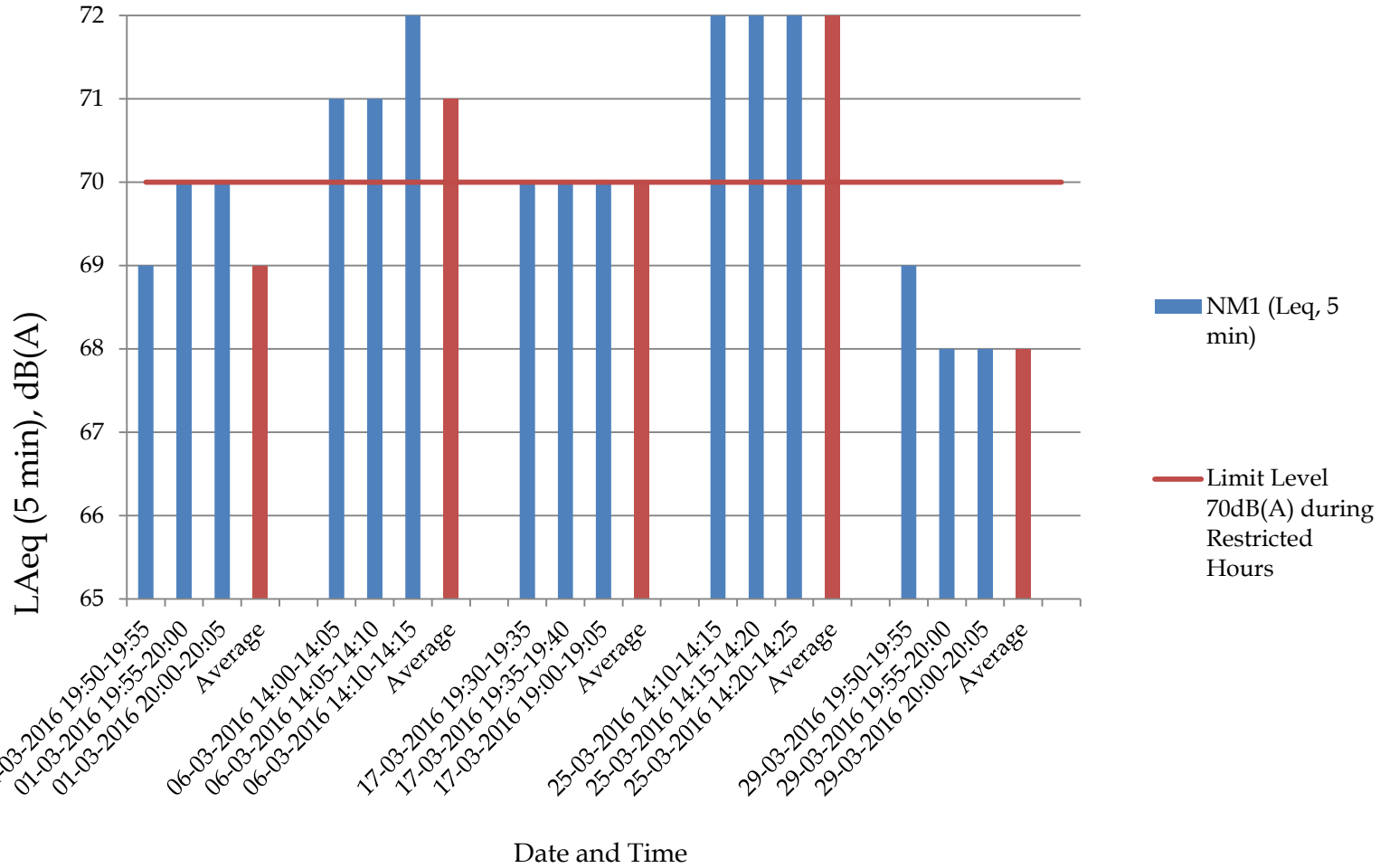
[1] No class was held at the school during all the measurement period.



Normal Weekdays Noise Monitoring Results at NM1 ( $L_{Aeq, 30min}$ )



### Restricted Noise Monitoring at NM1 (LAeq, 5 min)



*Annex C7*

## Summary of Exceedance Investigation

**Contract No. DC/2009/23 – HATS Stage 2A**

**Upgrading of Preliminary Treatment Works at North Point, Wan Chai East and Central**

Report No. 160306\_noise\_NM1

Date of Measurement: 6<sup>th</sup> March 2016

Time of Measurement: 14:00 (3 consecutive 5-min measurements)

| Location | Parameter          | Measured Level (Leq dB(A)) | Action Level                              | Limit Level (Leq dB(A)) | Level exceeded |
|----------|--------------------|----------------------------|---|-------------------------|----------------|
| NM1      | Construction Noise | 70.9                       | When one documented complaint is received | 70.0*                   | Limit          |
|          |                    | 71.2                       |   |                         |                |
|          |                    | 71.5                       |   |                         |                |

\* 70dB (A) was adopted as the Limit Level during restricted hours in March 2016.

**Remarks**

(a) Statement of exceedance(s)

Construction noise measured at NM1(North Point PTW) - Pedestrian walkway adjacent to Chan's Creative School boundary along Tin Chiu Street exceeded the construction noise limit (70dB(A)) during the restricted hour (07:00 to 23:00 holidays & 19:00 to 23:00 on all other days).

(b) Cause of exceedance(s)

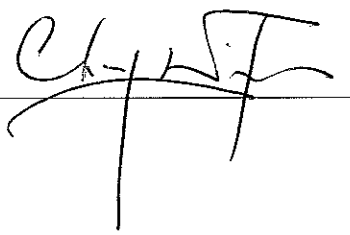
The exceedance was considered not due to the Contract No. DC/2009/23 based on the following reason(s):-

- 1) During the continuous measurements, the major noise source was the traffic noise.
- 2) According to information provided by the Contractor, no construction works for the Contract No. DC/2009/23 was carried out during the restricted hours noise monitoring.
- 3) Comparing with the similar monitoring period during the baseline noise monitoring, the average of the noise level on 6<sup>th</sup> March 2016 is well within the range of baseline noise levels (61.7 – 73.0dB(A)).

Therefore, the exceedance was considered to be non-project related.

(c) Conclusions and Recommendations:

- The exceedance was considered not due to the Contract No. DC/2009/23.
- The Contractor was reminded to review the effectiveness of the implemented noise mitigation measures from time to time during different construction phases.

ETL Signature: 

Date: 12 April 2016

**Contract No. DC/2009/23 – HATS Stage 2A**

**Upgrading of Preliminary Treatment Works at North Point, Wan Chai East and Central**  
Report No. 160317\_noise\_NM1\_RN

Date of Measurement: 17<sup>th</sup> March 2016

Time of Measurement: 19:30 (3 consecutive 5-min measurements)

| Location | Parameter          | Measured Level (Leq dB(A)) | Action Level                              | Limit Level (Leq dB(A)) | Level exceeded |
|----------|--------------------|----------------------------|---|-------------------------|----------------|
| NM1      | Construction Noise | 70.1                       | When one documented complaint is received | 70.0*                   | Limit          |
|          |                    | 69.9                       |   |                         |                |
|          |                    | 70.3                       |   |                         |                |

\* 70dB (A) was adopted as the Limit Level during restricted hours in March 2016.

**Remarks**

(a) Statement of exceedance(s)

Construction noise measured at NM1(North Point PTW) - Pedestrian walkway adjacent to Chan's Creative School boundary along Tin Chiu Street exceeded the construction noise limit (70dB(A)) during the restricted hour (07:00 to 23:00 holidays & 19:00 to 23:00 on all other days).

(b) Cause of exceedance(s)

The exceedance was considered not due to the Contract No. DC/2009/23 based on the following reason(s):-

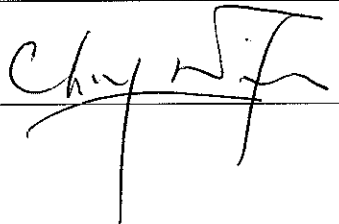
- 1) During the continuous measurements, the major noise source was the traffic noise.
- 2) According to information provided by the Contractor, no construction works for the Contract No. DC/2009/23 was carried out during the restricted hours noise monitoring.
- 3) Comparing with the similar monitoring period during the baseline noise monitoring, the average of the noise level on 17<sup>th</sup> March 2016 is well within the range of baseline noise levels (61.7 – 73.0dB(A)).

Therefore, the exceedance was considered to be non-project related.

(c) Conclusions and Recommendations:

- The exceedance was considered not due to the Contract No. DC/2009/23.
- The Contractor was reminded to review the effectiveness of the implemented noise mitigation measures from time to time during different construction phases.

ETL Signature: \_\_\_\_\_



Date: \_\_\_\_\_ 12 April 2016 \_\_\_\_\_

**Contract No. DC/2009/23 – HATS Stage 2A**

**Upgrading of Preliminary Treatment Works at North Point, Wan Chai East and Central**

Report No. 160317\_noise\_NM1

Date of Measurement: 17<sup>th</sup> March 2016

Time of Measurement: 09:30 (30-min measurement)

| Location | Parameter          | Measured Level (Leq dB(A)) | Action Level                              | Limit Level (Leq dB(A)) | Level exceeded |
|----------|--------------------|----------------------------|---|-------------------------|----------------|
| NM1      | Construction Noise | 69.4                       | When one documented complaint is received | 69.0*                   | Limit          |

\* 69dB (A) was adopted as the Limit Level during the examination period in March 2016. With reference to the Baseline Monitoring Report, the average LAeq,30min measured at NM1 between 0700 and 1900 hours is 69.0 dB(A), exceeded the Limit Level of daytime construction noise during the examination periods (65 dB(A)).

**Remarks**

(a) Statement of exceedance(s)

Construction noise measured at NM1(North Point PTW) - Pedestrian walkway adjacent to Chan's Creative School boundary along Tin Chiu Street exceeded the construction noise limit (69dB(A)) during the examination period in the daytime (07:00 to 19:00 on normal weekdays).

(b) Cause of exceedance(s)

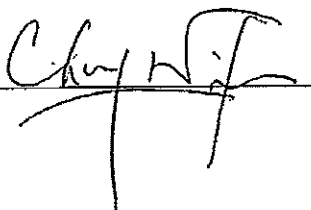
The exceedance was considered not due to the Contract No. DC/2009/23 based on the following reason(s):-

- 1) During the continuous measurements, the major noise source was the traffic noise.
- 2) According to information provided by the Contractor, no noise construction plant for the Contract No. DC/2009/23 was operated during the examination period in daytime noise monitoring.
- 3) Comparing with the similar monitoring period during the baseline noise monitoring, the average of the noise level on 17<sup>th</sup> March 2016 is well within the range of baseline noise levels (66.2 – 71.7dB(A)).

Therefore, the exceedance was considered to be non-project related.

(c) Conclusions and Recommendations:

- The exceedance was considered not due to the Contract No. DC/2009/23.
- The Contractor was reminded to review the effectiveness of the implemented noise mitigation measures from time to time during different construction phases.

ETL Signature: 

Date: 12 April 2016

**Contract No. DC/2009/23 – HATS Stage 2A**

**Upgrading of Preliminary Treatment Works at North Point, Wan Chai East and Central**

Report No. 160325\_noise\_NM1

Date of Measurement: 25<sup>th</sup> March 2016

Time of Measurement: 14:10 (3 consecutive 5-min measurements)

| Location | Parameter          | Measured Level (Leq dB(A)) | Action Level                              | Limit Level (Leq dB(A)) | Level exceeded |
|----------|--------------------|----------------------------|---|-------------------------|----------------|
| NM1      | Construction Noise | 71.8                       | When one documented complaint is received | 70.0*                   | Limit          |
|          |                    | 71.8                       |   |                         |                |
|          |                    | 71.9                       |   |                         |                |

\* 70dB (A) was adopted as the Limit Level during restricted hours in March 2016.

**Remarks**

(a) Statement of exceedance(s)

Construction noise measured at NM1(North Point PTW) - Pedestrian walkway adjacent to Chan's Creative School boundary along Tin Chiu Street exceeded the construction noise limit (70dB(A)) during the restricted hour (07:00 to 23:00 holidays & 19:00 to 23:00 on all other days).

(b) Cause of exceedance(s)

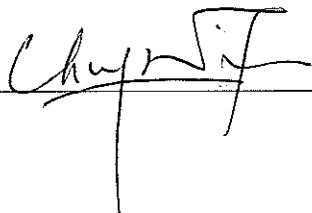
The exceedance was considered not due to the Contract No. DC/2009/23 based on the following reason(s):-

- 1) During the continuous measurements, the major noise source was the traffic noise.
- 2) According to information provided by the Contractor, no construction works for the Contract No. DC/2009/23 was carried out during the restricted hours noise monitoring.
- 3) Comparing with the similar monitoring period during the baseline noise monitoring, the average of the noise level on 25<sup>th</sup> March 2016 is well within the range of baseline noise levels (61.7 – 73.0dB(A)).

Therefore, the exceedance was considered to be non-project related.

(c) Conclusions and Recommendations:

- The exceedance was considered not due to the Contract No. DC/2009/23.
- The Contractor was reminded to review the effectiveness of the implemented noise mitigation measures from time to time during different construction phases.

ETL Signature: 

Date: 12 April 2016





*Annex C8 Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| December 2009          | 0  | 0  |
| January 2010           | 0  | 0  |
| February 2010          | 0  | 0  |
| March 2010             | 0  | 0  |
| April 2010             | 0  | 0  |
| May 2010               | 0  | 0  |
| June 2010              | 0  | 0  |
| July 2010              | 0  | 0  |
| August 2010            | 0  | 0  |
| September 2010         | 0  | 0  |
| October 2010           | 0  | 0  |
| November 2010          | 0  | 0  |
| December 2010          | 0  | 0  |
| January 2011           | 0  | 0  |
| February 2011          | 0  | 0  |
| March 2011             | 0  | 0  |
| April 2011             | 0  | 0  |
| May 2011               | 0  | 0  |

*Annex C8 Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| June 2011              | 0  | 0  |
| July 2011              | 0  | 0  |
| August 2011            | 0  | 0  |
| September 2011         | 0  | 0  |
| October 2011           | 0  | 0  |
| November 2011          | 0  | 0  |
| December 2011          | 0  | 0  |
| January 2012           | 0  | 0  |
| February 2012          | 0  | 0  |
| March 2012             | 0  | 0  |
| April 2012             | 0  | 0  |
| May 2012               | 0  | 0  |
| June 2012              | 0  | 0  |
| July 2012              | 0  | 0  |
| August 2012            | 0  | 0  |
| September 2012         | 0  | 0  |
| October 2012           | 0  | 0  |
| November 2012          | 0  | 0  |

*Annex C8 Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| December 2012          | 0  | 0  |
| January 2013           | 0  | 0  |
| February 2013          | 0  | 0  |
| March 2013             | 0  | 0  |
| April 2013             | 0  | 0  |
| May 2013               | 0  | 0  |
| June 2013              | 0  | 0  |
| July 2013              | 0  | 0  |
| August 2013            | 0  | 0  |
| September 2013         | 0  | 0  |
| October 2013           | 0  | 0  |
| November 2013          | 0  | 0  |
| December 2013          | 0  | 0  |
| January 2014           | 0  | 0  |
| February 2014          | 0  | 0  |
| March 2014             | 0  | 0  |
| April 2014             | 0  | 0  |
| May 2014               | 0  | 0  |

*Annex C8 Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| June 2014              | 0  | 0  |
| July 2014              | 0  | 0  |
| August 2014            | 0  | 0  |
| September 2014         | 0  | 0  |
| October 2014           | 0  | 0  |
| November 2014          | 0  | 0  |
| December 2014          | 0  | 0  |
| January 2015           | 0  | 0  |
| February 2015          | 0  | 0  |
| March 2015             | 0  | 0  |
| April 2015             | 0  | 0  |
| May 2015               | 0  | 0  |
| June 2015              | 0  | 0  |
| July 2015              | 0  | 0  |
| August 2015            | 0  | 0  |
| September 2015         | 0  | 0  |
| October 2015           | 0  | 0  |
| November 2015          | 0  | 0  |

*Annex C8 Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| December 2015          | 0  | 0  |
| January 2016           | 0  | 0  |
| February 2016          | 0  | 0  |
| March 2016             | 0  | 0  |
| Overall Total          | 0  | 0  |



| Activity ID   | Activity Name                                    | Original Duration | Start       | Finish      | Activity % Complete | Total Float | Remaining Float | Variance - BL1 Finish | 2010   |   |   |   |   |   |   |   |   |   |   |   | 2011 |   |   |   |   |   |   |   |   |   |   |   | 2012 |   |   |   |   |   |   |   |   |   |   |   | 2013 |   |   |   |   |   |   |   |   |   |   |   | 2014 |   |   |   |   |   |   |   |   |   |   |   | 2015 |   |   |   |   |   |   |   |   |   |   |   | 2016 |   |   |   |   |   |   |   |   |  |  |  |
|---|--|-------------------|-------------|-------------|---------------------|-------------|-----------------|-----------------------|--|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|--|--|--|
|   |  |                   |             |             |                     |             |                 |                       | AS   | D | J | F | M | A | M | J | J | A | S | D | J    | F | M | A | M | J | J | A | S | D | J | F | M    | A | M | J | J | A | S | D | J | F | M | A | M    | J | J | A | S | D | J | F | M | A | M | J | J    | A | S | D | J | F | M | A | M | J | J | A | S    | D | J | F | M | A | M | J | J | A | S | D | J    | F | M | A | M | J | J | A | S |  |  |  |
| NPDS0269C   | NPDS: JointSurvey&EstablishBaseline Readings SSM | 14                | 20-May-10 A | 02-Jun-10 A | 100%                |             |                 | 2                     | NPDS: JointSurvey&EstablishBaseline Readings SSM |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| <b>Piezometers(NearbyPTWorPScoved inthisInstalln)</b> |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0270  | NPDS: Excav.Permit/TTA/TTM ApplicationforBH800PW | 24                | 28-Sep-09 A | 31-Oct-09 A | 100%                |             |                 | -3                    | NPDS: Excav.Permit/TTA/TTM ApplicationforBH800PW |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0280  | NPDS: Installation Works of BH800 Piezometer     | 21                | 18-Jan-10 A | 19-Apr-10 A | 100%                |             |                 | -54                   | NPDS: Installation Works of BH800 Piezometer     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0280A   | NPDS: Reinstallation Works of BH800 Piezometer   | 12                | 15-May-10 A | 27-May-10 A | 100%                |             |                 | 1                     | NPDS: Reinstallation Works of BH800 Piezometer   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0290  | NPDS: BH800 Piezometer Baseline Establishment    | 26                | 28-May-10 A | 22-Jun-10 A | 100%                |             |                 | 5                     | NPDS: BH800 Piezometer Baseline Establishment    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0380  | NPDS: Excav.Permit/TTA/TTM ApplicationforBH801PW | 24                | 28-Sep-09 A | 31-Oct-09 A | 100%                |             |                 | -3                    | NPDS: Excav.Permit/TTA/TTM ApplicationforBH801PW |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0383  | NPDS: Installation Works of BH801 Piezometer     | 21                | 18-Jan-10 A | 30-Apr-10 A | 100%                |             |                 | -63                   | NPDS: Installation Works of BH801 Piezometer     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0385  | NPDS: BH801 Piezometer Baseline Establishment    | 26                | 01-May-10 A | 25-May-10 A | 100%                |             |                 | 5                     | NPDS: BH801 Piezometer Baseline Establishment    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0387  | NPDS: Excav.Permit/TTA/TTM ApplicationforBH802PW | 24                | 26-Sep-09 A | 31-Oct-09 A | 100%                |             |                 | -4                    | NPDS: Excav.Permit/TTA/TTM ApplicationforBH802PW |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0389  | NPDS: Installation Works of BH802 Piezometer     | 21                | 21-Dec-09 A | 22-Dec-09 A | 100%                |             |                 | 19                    | NPDS: Installation Works of BH802 Piezometer     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0391  | NPDS: BH802 Piezometer Baseline Establishment    | 26                | 23-Dec-09 A | 18-Jan-10 A | 100%                |             |                 | 5                     | NPDS: BH802 Piezometer Baseline Establishment    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0393  | NPDS: Excav.Permit/TTA/TTM ApplicationforBH803PW | 24                | 26-Sep-09 A | 31-Oct-09 A | 100%                |             |                 | -4                    | NPDS: Excav.Permit/TTA/TTM ApplicationforBH803PW |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0395  | NPDS: Installation Works of BH803 Piezometer     | 21                | 18-Jan-10 A | 01-Feb-10 A | 100%                |             |                 | 8                     | NPDS: Installation Works of BH803 Piezometer     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0397  | NPDS: BH803 Piezometer Baseline Establishment    | 26                | 02-Feb-10 A | 23-Feb-10 A | 100%                |             |                 | 10                    | NPDS: BH803 Piezometer Baseline Establishment    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0399  | NPDS: Excav.Permit/TTA/TTM ApplicationforBH916PW | 24                | 26-Sep-09 A | 31-Oct-09 A | 100%                |             |                 | -4                    | NPDS: Excav.Permit/TTA/TTM ApplicationforBH916PW |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0401  | NPDS: Installation Works of BH916 Piezometer     | 21                | 28-Dec-09 A | 19-Apr-10 A | 100%                |             |                 | -71                   | NPDS: Installation Works of BH916 Piezometer     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0401A   | NPDS: Reinstallation Works of BH916 Piezometer   | 12                | 10-May-10 A | 26-May-10 A | 100%                |             |                 | -3                    | NPDS: Reinstallation Works of BH916 Piezometer   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0403  | NPDS: BH916 Piezometer Baseline Establishment    | 26                | 27-May-10 A | 19-Jun-10 A | 100%                |             |                 | 6                     | NPDS: BH916 Piezometer Baseline Establishment    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| <b>Diversion of Existing Utilities</b>                |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| <b>No Significant Evnt</b>                            |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0100  | Provide perma-salt water supply to exis-toi faci | 115               | 02-Jul-14 A | 15-Nov-14 A | 100%                |             |                 | 1                     | Provide perma-salt water supply to exis-toi faci |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0110  | Demolish existing seawater pumping facilities    | 18                | 27-Oct-09 A | 13-Nov-09 A | 100%                |             |                 | 2                     | Demolish existing seawater pumping facilities    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| <b>Marine Dumping Permit</b>                          |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| <b>No Significant Evnt</b>                            |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0207  | NPDS: Get EPD Agreement on Sed. Remov. Plan      | 12                | 31-Jul-09 A | 13-Aug-09 A | 100%                |             |                 | 0                     | NPDS: Get EPD Agreement on Sed. Remov. Plan      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0208  | NPDS: Prepare Sediment Test Plan&Submit          | 12                | 14-Aug-09 A | 27-Aug-09 A | 100%                |             |                 | 0                     | NPDS: Prepare Sediment Test Plan&Submit          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0209  | NPDS: Conduct Test, Submit PSQR&Approval         | 24                | 28-Aug-09 A | 24-Sep-09 A | 100%                |             |                 | 0                     | NPDS: Conduct Test, Submit PSQR&Approval         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0211  | NPDS: Conduct Bio screening&Submit SQR           | 60                | 25-Sep-09 A | 23-Nov-09 A | 100%                |             |                 | 12                    | NPDS: Conduct Bio screening&Submit SQR           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0212  | NPDS: EPD Approved of SQR                        | 24                | 24-Nov-09 A | 10-Feb-10 A | 100%                |             |                 | -42                   | NPDS: EPD Approved of SQR                        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0213  | NPDS: Request for Disposal Site & Get Permit     | 24                | 11-Feb-10 A | 19-Mar-10 A | 100%                |             |                 | -5                    | NPDS: Request for Disposal Site & Get Permit     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| <b>Pipe Piling</b>                                    |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| <b>No Significant Evnt</b>                            |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0300  | NPDS: Mobilization for PP Wall                   | 6                 | 11-Jan-10 A | 18-Jan-10 A | 100%                |             |                 | -1                    | NPDS: Mobilization for PP Wall                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0302  | NPDS: Predrilling Works                          | 30                | 19-Oct-09 A | 13-Nov-09 A | 100%                |             |                 | 8                     | NPDS: Predrilling Works                          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0305  | NPDS: Pipe Piling Works 1st Part                 | 110               | 19-Jan-10 A | 11-Mar-10 A | 100%                |             |                 | 68                    | NPDS: Pipe Piling Works 1st Part                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0305B   | NPDS: Settlement grouting                        | 110               | 26-Jan-10 A | 26-Mar-10 A | 100%                |             |                 | 61                    | NPDS: Settlement grouting                        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0306  | NPDS: Colcrete Pile Installation (60nos. 5/set)  | 36                | 24-Mar-10 A | 27-May-10 A | 100%                |             |                 | -18                   | NPDS: Colcrete Pile Installation (60nos. 5/set)  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0307  | NPDS: Coring Works for Pipepile on Existg. Wall  | 21                | 19-Mar-10 A | 16-Apr-10 A | 100%                |             |                 | -3                    | NPDS: Coring Works for Pipepile on Existg. Wall  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0308  | NPDS: Installation of Remaining Pipepiles(8nos.) | 7                 | 17-Apr-10 A | 21-Apr-10 A | 100%                |             |                 | 3                     | NPDS: Installation of Remaining Pipepiles(8nos.) |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0310  | NPDS: Grouting for PP Wall                       | 51                | 30-Apr-10 A | 22-Jul-10 A | 100%                |             |                 | -18                   | NPDS: Grouting for PP Wall                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0310A   | NPDS: Mobilization for Steel Casing Installation | 10                | 23-Jul-10 A | 11-Aug-10 A | 100%                |             |                 | -7                    | NPDS: Mobilization for Steel Casing Installation |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0320  | NPDS: Install Temp Steel Casing                  | 35                | 12-Aug-10 A | 16-Sep-10 A | 100%                |             |                 | 4                     | NPDS: Install Temp Steel Casing                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0330  | NPDS: Concrete Plug @ End of Casing              | 2                 | 17-Sep-10 A | 17-Sep-10 A | 100%                |             |                 | 1                     | NPDS: Concrete Plug @ End of Casing              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0335  | NPDS: Demobilize Equipment for Steel Casing      | 10                | 13-Sep-10 A | 18-Sep-10 A | 100%                |             |                 | 4                     | NPDS: Demobilize Equipment for Steel Casing      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0340  | NPDS: Install Dewatering Wells for Pump-test     | 21                | 20-Sep-10 A | 09-Oct-10 A | 100%                |             |                 | 5                     | NPDS: Install Dewatering Wells for Pump-test     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0350  | NPDS: Pumping Test                               | 14                | 11-Oct-10 A | 14-Oct-10 A | 100%                |             |                 | 10                    | NPDS: Pumping Test                               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0360  | NPDS: Submission of Pumping Test Report          | 6                 | 15-Oct-10 A | 23-Oct-10 A | 100%                |             |                 | -1                    | NPDS: Submission of Pumping Test Report          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |
| NPDS0370  | NPDS: Demobilization for PP Wall                 | 6                 | 22-Apr-10 A | 28-Apr-10 A | 100%                |             |                 | 0                     | NPDS: Demobilization for PP Wall                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |

Start Date 15-Jul-09  
 Finish Date 22-Sep-16  
 Data Date 20-Dec-14  
 Run Date 05-Jan-15  
 @Primavera Systems, Inc.

Primary Baseline  
 Actual Work  
 Remaining Work  
 Critical Remaining Work  
 Baseline Milestone  
 Milestone

**MP66**  
**Sheet 13 of 60**  
**Harbour Area Treatment Scheme Stage 2A**  
**Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme**  
**Monthly Progress Update as of 20Dec2014** © Oracle Corporation

| Date | Revision | Checked | Approved |
|------|----------|---------|----------|
|      |          |         |          |

| Activity ID                     | Activity Name                                      | Original Duration | Start       | Finish      | Activity % Complete | Total Float | Remaining Float | Variance - BL1 Finish | 2010   |   |   |   |   |   |   |   |   |   |   |   | 2011 |   |   |   |   |   |   |   |   |   |   |   | 2012 |   |   |   |   |   |   |   |   |   |   |   | 2013 |   |   |   |   |   |   |   |   |   |   |   | 2014 |   |   |   |   |   |   |   |   |   |   |   | 2015 |   |   |   |   |  |  |  |  |  |  |  | 2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------|--|-------------------|-------------|-------------|---------------------|-------------|-----------------|-----------------------|--|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|                                 |  |                   |             |             |                     |             |                 |                       | AS   | D | F | M | A | M | J | J | S | D | F | M | A    | M | J | J | S | D | F | M | A | M | J | J | S    | D | F | M | A | M | J | J | S | D | F | M | A    | M | J | J | S | D | F | M | A | M | J | J | S    | D | F | M | A | M | J | J | S | D | F | M | A    | M | J | J | S |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Pre-Excavation Grouting</b>  |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0557                        | NPDS: Mobilisation to site plant & equipment       | 3                 | 29-Nov-11 A | 01-Dec-11 A | 100%                |             |                 | 0                     | NPDS: Mobilisation to site plant & equipment       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0559                        | NPDS: Drill Downp.GroutHoles(DP1G1)150.5m(14m/d)   | 15                | 02-Dec-11 A | 10-Dec-11 A | 100%                |             |                 | 7                     | NPDS: Drill Downp.GroutHoles(DP1G1)150.5m(14m/d)   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0561                        | NPDS: Drilling for Downp.GroutHoles(DP1G2)         | 15                | 28-Dec-11 A | 10-Jan-12 A | 100%                |             |                 | 4                     | NPDS: Drilling for Downp.GroutHoles(DP1G2)         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0563                        | NPDS: Drilling for Downp.GroutHoles(DP1G3)         | 15                | 28-Jan-12 A | 14-Feb-12 A | 100%                |             |                 | 0                     | NPDS: Drilling for Downp.GroutHoles(DP1G3)         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0565                        | NPDS: Grouting for Downp.GroutHoles(DP1G1) 7d/h    | 7                 | 10-Dec-11 A | 27-Dec-11 A | 100%                |             |                 | -7                    | NPDS: Grouting for Downp.GroutHoles(DP1G1) 7d/h    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0567                        | NPDS: Grouting for Downp.GroutHoles(DP1G2)         | 7                 | 11-Jan-12 A | 27-Jan-12 A | 100%                |             |                 | -5                    | NPDS: Grouting for Downp.GroutHoles(DP1G2)         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0569                        | NPDS: Grouting for Downp.GroutHoles(DP1G3)         | 7                 | 15-Feb-12 A | 22-Feb-12 A | 100%                |             |                 | 0                     | NPDS: Grouting for Downp.GroutHoles(DP1G3)         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0571                        | NPDS: Drilling for Downp.GroutCheckH(DP1CH1)       | 15                | 14-May-12 A | 24-May-12 A | 100%                |             |                 | 5                     | NPDS: Drilling for Downp.GroutCheckH(DP1CH1)       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0573                        | NPDS: Grouting for Downp.GroutCheckH(DP1CH1)       | 7                 | 25-May-12 A | 29-May-12 A | 100%                |             |                 | 3                     | NPDS: Grouting for Downp.GroutCheckH(DP1CH1)       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0575                        | NPDS: Drilling for Downp.GroutHoles(DP2G1) 10m/d   | 15                | 23-Feb-12 A | 10-Mar-12 A | 100%                |             |                 | 0                     | NPDS: Drilling for Downp.GroutHoles(DP2G1) 10m/d   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0577                        | NPDS: Drilling for Downp.GroutHoles(DP2G2)         | 15                | 20-Mar-12 A | 14-Apr-12 A | 100%                |             |                 | -7                    | NPDS: Drilling for Downp.GroutHoles(DP2G2)         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0579                        | NPDS: Drilling for Downp.GroutHoles(DP2G3)         | 15                | 17-Apr-12 A | 04-May-12 A | 100%                |             |                 | 0                     | NPDS: Drilling for Downp.GroutHoles(DP2G3)         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0581                        | NPDS: Grouting for Downp.GroutHoles(DP2G1) 7d/h    | 7                 | 12-Mar-12 A | 19-Mar-12 A | 100%                |             |                 | 0                     | NPDS: Grouting for Downp.GroutHoles(DP2G1) 7d/h    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0583                        | NPDS: Grouting for Downp.GroutHoles(DP2G2)         | 7                 | 14-Apr-12 A | 17-Apr-12 A | 100%                |             |                 | 4                     | NPDS: Grouting for Downp.GroutHoles(DP2G2)         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0585                        | NPDS: Grouting for Downp.GroutHoles(DP2G3)         | 7                 | 05-May-12 A | 12-May-12 A | 100%                |             |                 | 0                     | NPDS: Grouting for Downp.GroutHoles(DP2G3)         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0587                        | NPDS: Drilling for Downp.GroutCheckH(DP2CH1)       | 15                | 29-May-12 A | 04-Jun-12 A | 100%                |             |                 | 9                     | NPDS: Drilling for Downp.GroutCheckH(DP2CH1)       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0589                        | NPDS: Grouting for Downp.GroutCheckH(DP2CH1)       | 7                 | 04-Jun-12 A | 07-Jun-12 A | 100%                |             |                 | 3                     | NPDS: Grouting for Downp.GroutCheckH(DP2CH1)       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0591                        | NPDS: De-mobilisation to site plant & equipment    | 1                 | 09-Jun-12 A | 09-Jun-12 A | 100%                |             |                 | 0                     | NPDS: De-mobilisation to site plant & equipment    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>No Significant Event</b>     |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0400                        | NPDS: Construct Capping Beam & Shaft Collar        | 15                | 15-Oct-10 A | 23-Oct-10 A | 100%                |             |                 | 8                     | NPDS: Construct Capping Beam & Shaft Collar        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0450                        | NPDS: Drawdown water & Excavate below S2 Level     | 5                 | 25-Oct-10 A | 29-Oct-10 A | 100%                |             |                 | 0                     | NPDS: Drawdown water & Excavate below S2 Level     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0460                        | NPDS: Construct S2 Ring Beam                       | 2                 | 30-Oct-10 A | 01-Nov-10 A | 100%                |             |                 | 0                     | NPDS: Construct S2 Ring Beam                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0470                        | NPDS: Drawdown water & Excavate below S3 Level     | 4                 | 02-Nov-10 A | 13-Nov-10 A | 100%                |             |                 | -7                    | NPDS: Drawdown water & Excavate below S3 Level     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0480                        | NPDS: Construct S3 Ring Beam                       | 2                 | 06-Nov-10 A | 17-Nov-10 A | 100%                |             |                 | -8                    | NPDS: Construct S3 Ring Beam                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0490                        | NPDS: Drawdown water & Excavate below S4 Level     | 4                 | 18-Nov-10 A | 24-Nov-10 A | 100%                |             |                 | -2                    | NPDS: Drawdown water & Excavate below S4 Level     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0500                        | NPDS: Construct S4 Ring Beam                       | 2                 | 25-Nov-10 A | 26-Nov-10 A | 100%                |             |                 | 0                     | NPDS: Construct S4 Ring Beam                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0510                        | NPDS: Drawdownwater &Excav.to-8.5mPD Final Level   | 3                 | 27-Nov-10 A | 10-Dec-10 A | 100%                |             |                 | -9                    | NPDS: Drawdownwater &Excav.to-8.5mPD Final Level   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0511                        | NPDS: Design Review for PEG Works                  | 35                | 07-Jan-11 A | 28-Feb-11 A | 100%                |             |                 | -8                    | NPDS: Design Review for PEG Works                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0512                        | NPDS: Construct Levelling Pad                      | 6                 | 08-Dec-10 A | 06-Jan-11 A | 100%                |             |                 | -18                   | NPDS: Construct Levelling Pad                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0800                        | NPDS: Complete Excav. to Rockhead at NP DS(KD-A)   | 0                 |             | 11-Dec-10 A | 100%                |             |                 | 0                     | NPDS: Complete Excav. to Rockhead at NP DS(KD-A)   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0810                        | NPDS: Compl PP Wall, Soil Excav&Clear Area(KD- 01) | 0                 |             | 07-Jan-11 A | 100%                |             |                 | 0                     | NPDS: Compl PP Wall, Soil Excav&Clear Area(KD- 01) |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Raised Boring</b>            |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>No Significant Event</b>     |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0699                        | NPDS: Transport Raise Drill                        | 4                 | 22-Nov-12 A | 26-Nov-12 A | 100%                |             |                 | 0                     | NPDS: Transport Raise Drill                        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0700                        | NPDS: Rig Up Hole 1                                | 2                 | 27-Nov-12 A | 01-Dec-12 A | 100%                |             |                 | -3                    | NPDS: Rig Up Hole 1                                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0710                        | NPDS: Pilot Drill 150 mtrs @ 10m/day               | 15                | 03-Dec-12 A | 10-Dec-12 A | 100%                |             |                 | 8                     | NPDS: Pilot Drill 150 mtrs @ 10m/day               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0714                        | NPDS: Pull Rods & Change Machine to Hole 2         | 3                 | 11-Dec-12 A | 17-Dec-12 A | 100%                |             |                 | -3                    | NPDS: Pull Rods & Change Machine to Hole 2         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0720                        | NPDS: Rerig Hole 1 & Attach Reamer and Collar      | 3                 | 09-Feb-13 A | 21-Feb-13 A | 100%                |             |                 | -5                    | NPDS: Rerig Hole 1 & Attach Reamer and Collar      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0730                        | NPDS: Ream 150 metres 4.2m/day                     | 36                | 22-Feb-13 A | 02-Apr-13 A | 100%                |             |                 | 4                     | NPDS: Ream 150 metres 4.2m/day                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0740                        | NPDS: Tie Off Reamer, Derig Raisebore&Remove Ream  | 3                 | 03-Apr-13 A | 19-Apr-13 A | 100%                |             |                 | -11                   | NPDS: Tie Off Reamer, Derig Raisebore&Remove Ream  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0750                        | NPDS: Lower Rods, Drill 3m & Install RVD's         | 2                 | 18-Dec-12 A | 19-Dec-12 A | 100%                |             |                 | 0                     | NPDS: Lower Rods, Drill 3m & Install RVD's         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0760                        | NPDS: Pilot Drill 150 mtrs RVD's @ 10m/day         | 15                | 20-Dec-12 A | 08-Jan-13 A | 100%                |             |                 | 0                     | NPDS: Pilot Drill 150 mtrs RVD's @ 10m/day         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0770                        | NPDS: Attach Reamer and collar                     | 2                 | 09-Jan-13 A | 10-Jan-13 A | 100%                |             |                 | 0                     | NPDS: Attach Reamer and collar                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0780                        | NPDS: Ream 150 metres @ 2.65 mtr dia 4.2m/day      | 36                | 11-Jan-13 A | 05-Feb-13 A | 100%                |             |                 | 14                    | NPDS: Ream 150 metres @ 2.65 mtr dia 4.2m/day      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0790                        | NPDS: Lower Reamer                                 | 3                 | 06-Feb-13 A | 08-Feb-13 A | 100%                |             |                 | 0                     | NPDS: Lower Reamer                                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Lower Shaft Construction</b> |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>No Significant Event</b>     |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0895                        | NPDS: Prepare&Concrete Sump Pit NP1 & NP2          | 15                | 30-May-13 A | 17-Jun-13 A | 100%                |             |                 | 0                     | NPDS: Prepare&Concrete Sump Pit NP1 & NP2          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NPDS0900                        | NPDS: 4.4m High Bulk Head Wall concreting          | 7                 | 17-Jun-13 A | 24-Jun-13 A | 100%                |             |                 | 0                     | NPDS: 4.4m High Bulk Head Wall concreting          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Start Date 15-Jul-09  
Finish Date 22-Sep-16  
Data Date 20-Dec-14  
Run Date 05-Jan-15  
@Primavera Systems, Inc.

Primary Baseline  
 Actual Work  
 Remaining Work  
 Critical Remaining Work  
 Baseline Milestone  
 Milestone

MP66 Sheet 14 of 60

**Harbour Area Treatment Scheme Stage 2A**

**Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme**

**Monthly Progress Update as of 20Dec2014** © Oracle Corporation

| Date | Revision | Checked | Approved |
|------|----------|---------|----------|
|      |          |         |          |





| Activity ID  | Activity Name   | Original Duration | Start       | Finish      | Activity % Complete | Total Float | Remaining Float | Variance - BL1 Finish | 2010  |   |   |   |   |   |   |   |   |   |   |   | 2011 |   |   |   |   |   |   |   |   |   |   |   | 2012 |   |   |   |   |   |   |   |   |   |   |   | 2013 |   |   |   |   |   |   |   |   |   |   |   | 2014 |   |   |   |   |   |   |   |   |   |   |   | 2015 |   |   |   |   |  |  |  |  |  |  |  | 2016 |  |  |  |  |  |  |  |  |  |  |  |
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|  |   |                   |             |             |                     |             |                 |                       | AS  | D | F | M | A | M | J | J | S | D | F | M | A    | M | J | J | S | D | F | M | A | M | J | J | S    | D | F | M | A | M | J | J | S | D | F | M | A    | M | J | J | S | D | F | M | A | M | J | J | S    | D | F | M | A | M | J | J | S | D | F | M | A    | M | J | J | S |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10060  | NPPS: Review Temp Adit Design & Approve                   | 24                | 15-Mar-11 A | 25-Jul-11 A | 100%                |             |                 | -86                   | NPPS: Review Temp Adit Design & Approve                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10140  | NPPS: Prepare Blasting Assessment Report, ICE & Submit    | 50                | 09-Sep-09 A | 30-Dec-09 A | 100%                |             |                 | -43                   | NPPS: Prepare Blasting Assessment Report, ICE & Submit    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10150  | NPPS: Review and Approve BAR Report                       | 77                | 31-Dec-09 A | 16-Dec-10 A | 100%                |             |                 | -213                  | NPPS: Review and Approve BAR Report                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10160  | NPPS: Prepare Blasting Permit Application & Submit        | 24                | 14-May-10 A | 07-Dec-10 A | 100%                |             |                 | -149                  | NPPS: Prepare Blasting Permit Application & Submit        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10170  | NPPS: Review & Approve Blasting Permit Application        | 8                 | 08-Dec-10 A | 17-Dec-10 A | 100%                |             |                 | -1                    | NPPS: Review & Approve Blasting Permit Application        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS1018   | NPPS: Prepare Design of NP VFP Office & Submit for ICE    | 24                | 25-Aug-09 A | 21-Sep-09 A | 100%                |             |                 | 0                     | NPPS: Prepare Design of NP VFP Office & Submit for ICE    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS1019   | NPPS: Comments/Rev/ICE Check NP VFP Office & Submit       | 21                | 22-Sep-09 A | 03-Nov-09 A | 100%                |             |                 | -13                   | NPPS: Comments/Rev/ICE Check NP VFP Office & Submit       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS1020   | NPPS: Review Design of NP VFP Office & Approve            | 14                | 03-Nov-09 A | 08-Dec-09 A | 100%                |             |                 | -17                   | NPPS: Review Design of NP VFP Office & Approve            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS1050   | NPPS: Prepare TW Design for NP Ramp & Submit for ICE      | 24                | 25-Aug-09 A | 21-Sep-09 A | 100%                |             |                 | 0                     | NPPS: Prepare TW Design for NP Ramp & Submit for ICE      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS1080   | NPPS: Comment/Revisions/ICE Check NP Ramp                 | 7                 | 22-Sep-09 A | 29-Sep-09 A | 100%                |             |                 | 0                     | NPPS: Comment/Revisions/ICE Check NP Ramp                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS1082   | NPPS: Review TW Design for NP Ramp & Approve              | 10                | 30-Sep-09 A | 20-Oct-09 A | 100%                |             |                 | -6                    | NPPS: Review TW Design for NP Ramp & Approve              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>ELS in Rock to Shaft Bottom Level</b>             |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10250  | NPPS: Design ELS to Shaft Bottom Submit for ICE           | 28                | 02-Nov-09 A | 18-Jan-10 A | 100%                |             |                 | -37                   | NPPS: Design ELS to Shaft Bottom Submit for ICE           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10252  | NPPS: Comments/Revision/ICE Check ELS & Submit            | 21                | 19-Jan-10 A | 29-Jun-10 A | 100%                |             |                 | -112                  | NPPS: Comments/Revision/ICE Check ELS & Submit            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10254  | NPPS: Review ELS Design & Approve                         | 14                | 30-Jun-10 A | 16-Jul-10 A | 100%                |             |                 | 0                     | NPPS: Review ELS Design & Approve                         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Temporary Works &amp; Other Design</b>            |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10256  | NPPS: Design Headframe @ Shaft                            | 28                | 26-Nov-09 A | 19-Dec-09 A | 100%                |             |                 | 7                     | NPPS: Design Headframe @ Shaft                            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10258  | NPPS: Comments/Revision/ICE Check HeadF & Submit          | 21                | 20-Dec-09 A | 15-Mar-10 A | 100%                |             |                 | -47                   | NPPS: Comments/Revision/ICE Check HeadF & Submit          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10260  | NPPS: Review Headframe Design & Approve                   | 14                | 16-Mar-10 A | 05-Aug-10 A | 100%                |             |                 | -105                  | NPPS: Review Headframe Design & Approve                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10262  | NPPS: Design Travelling Gantry for Shaft                  | 28                | 26-Nov-09 A | 28-Dec-09 A | 100%                |             |                 | 1                     | NPPS: Design Travelling Gantry for Shaft                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10264  | NPPS: Comments/Revision/ICE Check Trav.G & Submit         | 21                | 29-Dec-09 A | 15-Sep-10 A | 100%                |             |                 | -195                  | NPPS: Comments/Revision/ICE Check Trav.G & Submit         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10266  | NPPS: Review Trav. Gant. Design & Approve                 | 14                | 16-Sep-10 A | 02-Oct-10 A | 100%                |             |                 | 1                     | NPPS: Review Trav. Gant. Design & Approve                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10270  | NPPS: Design Noise Enclosure for Shaft                    | 28                | 26-Nov-09 A | 05-Mar-10 A | 100%                |             |                 | -53                   | NPPS: Design Noise Enclosure for Shaft                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10272  | NPPS: Comments/Revision/ICE Noise Encl. & Submit          | 21                | 06-Mar-10 A | 29-May-10 A | 100%                |             |                 | -50                   | NPPS: Comments/Revision/ICE Noise Encl. & Submit          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10274  | NPPS: Review Noise Enclosure Design & Approve             | 14                | 31-May-10 A | 06-Aug-10 A | 100%                |             |                 | -43                   | NPPS: Review Noise Enclosure Design & Approve             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10280  | NPPS: Design Access Staircase for Shaft                   | 28                | 26-Nov-09 A | 28-Dec-09 A | 100%                |             |                 | 1                     | NPPS: Design Access Staircase for Shaft                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10282  | NPPS: Comments/Revision/ICE Acc. Stairc. & Submit         | 21                | 29-Dec-09 A | 08-Sep-10 A | 100%                |             |                 | -189                  | NPPS: Comments/Revision/ICE Acc. Stairc. & Submit         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10284  | NPPS: Review Access Staircase Design & Approve            | 14                | 09-Sep-10 A | 19-Sep-10 A | 100%                |             |                 | 5                     | NPPS: Review Access Staircase Design & Approve            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10288  | NPPS: Design Mucking System for Shaft                     | 28                | 26-Nov-09 A | 05-Mar-10 A | 100%                |             |                 | -53                   | NPPS: Design Mucking System for Shaft                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10290  | NPPS: Comments/Revision/ICE Muck System & Submit          | 21                | 06-Mar-10 A | 20-Aug-10 A | 100%                |             |                 | -119                  | NPPS: Comments/Revision/ICE Muck System & Submit          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10292  | NPPS: Review Muck System Design & Approve                 | 14                | 21-Aug-10 A | 24-Aug-10 A | 100%                |             |                 | 11                    | NPPS: Review Muck System Design & Approve                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10296  | NPPS: Design Temp. Works @ Shaft Pit Bottom for Shaft     | 28                | 26-Nov-09 A | 29-Dec-10 A | 100%                |             |                 | -301                  | NPPS: Design Temp. Works @ Shaft Pit Bottom for Shaft     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10298  | NPPS: Comments/Revision/ICE TW & Submit                   | 21                | 30-Jan-11 A | 25-Jun-11 A | 100%                |             |                 | -100                  | NPPS: Comments/Revision/ICE TW & Submit                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10300  | NPPS: Review Temp. Works @ Shaft PB Design & Approve      | 14                | 27-Jun-11 A | 31-Aug-11 A | 100%                |             |                 | -42                   | NPPS: Review Temp. Works @ Shaft PB Design & Approve      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10400  | NPPS: Design Ramp Portion for Reinstatement @ NP          | 28                | 23-Aug-14 A | 25-Sep-14 A | 100%                |             |                 | 0                     | NPPS: Design Ramp Portion for Reinstatement @ NP          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10401  | NPPS: Comments/Revision/ICE Check & Submit                | 21                | 20-Sep-14 A | 16-Oct-14 A | 100%                |             |                 | 5                     | NPPS: Comments/Revision/ICE Check & Submit                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10402  | NPPS: Review Ramp Portion Design & Approve                | 14                | 17-Oct-14 A | 01-Nov-14 A | 100%                |             |                 | 5                     | NPPS: Review Ramp Portion Design & Approve                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Preliminaries Works</b>                           |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>No Significant Event</b>                          |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0160   | NPPS: Construct Hoarding/Fencing                          | 38                | 18-Aug-09 A | 30-Sep-09 A | 100%                |             |                 | 0                     | NPPS: Construct Hoarding/Fencing                          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10180  | NPPS: Construct/Install Blast Protection                  | 2                 | 20-Nov-10 A | 22-Nov-10 A | 100%                |             |                 | 0                     | NPPS: Construct/Install Blast Protection                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10190  | NPPS: Site Inspection from Mines                          | 12                | 23-Nov-10 A | 06-Dec-10 A | 100%                |             |                 | 0                     | NPPS: Site Inspection from Mines                          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10200  | NPPS: Issue Blasting Permit                               | 1                 | 20-Jan-11 A | 28-Feb-11 A | 100%                |             |                 | -31                   | NPPS: Issue Blasting Permit                               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>EBS, Env. &amp; Geotechnical Instrumentations</b> |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Environmental</b>                                 |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0190   | NPPS: Install Env. Instrumentation & Monitoring Pts.      | 14                | 28-Aug-09 A | 12-Sep-09 A | 100%                |             |                 | 0                     | NPPS: Install Env. Instrumentation & Monitoring Pts.      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0350   | NPPS: Establish Env. Baseline Readings for Inst. & Mon.   | 24                | 14-Sep-09 A | 13-Oct-09 A | 100%                |             |                 | 0                     | NPPS: Establish Env. Baseline Readings for Inst. & Mon.   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>EBS Works</b>                                     |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0360   | NPPS: Survey Condition of Exstng. Bldgs. & Struc & Submit | 50                | 01-Sep-09 A | 05-Nov-09 A | 100%                |             |                 | -4                    | NPPS: Survey Condition of Exstng. Bldgs. & Struc & Submit |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Electrical &amp; Mechanical Installations</b>     |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |

|                          |           |
|--------------------------|-----------|
| Start Date               | 15-Jul-09 |
| Finish Date              | 22-Sep-16 |
| Data Date                | 20-Dec-14 |
| Run Date                 | 05-Jan-15 |
| @Primavera Systems, Inc. |           |

- Primary Baseline
- █ Actual Work
- █ Remaining Work
- █ Critical Remaining Work
- ◆ Baseline Milestone
- Milestone

**MP66**

**Sheet 16 of 60**

**Harbour Area Treatment Scheme Stage 2A**

**Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme**

**Monthly Progress Update as of 20Dec2014 © Oracle Corporation**

| Date | Revision | Checked | Approved |
|------|----------|---------|----------|
|      |          |         |          |

| Activity ID                                       | Activity Name                                    | Original Duration | Start       | Finish      | Activity % Complete | Total Float | Remaining Float | Variance - BL1 Finish | 2010   |   |   |   |   |   |   |   |   |   |   |   | 2011 |   |   |   |   |   |   |   |   |   |   |   | 2012 |   |   |   |   |   |   |   |   |   |   |   | 2013 |   |   |   |   |   |   |   |   |   |   |   | 2014 |   |   |   |   |   |   |   |   |   |   |   | 2015 |   |   |   |   |   |   |   |   |   |   |   | 2016 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|--|-------------------|-------------|-------------|---------------------|-------------|-----------------|-----------------------|--|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
|   |  |                   |             |             |                     |             |                 |                       | AS   | D | F | M | A | M | J | J | A | S | D | F | M    | A | M | J | J | A | S | D | F | M | A | M | J    | J | A | S | N | D | J | F | M | A | M | J | J    | A | S | N | D | J | F | M | A | M | J | J | A    | S | N | D | J | F | M | A | M | J | J | A | S    | N | D | J | F | M | A | M | J | J | A | S | N    | D | J | F | M | A | M | J | J | A | S | N | D | J | F | M | A | M | J | J | A | S | N | D | J | F | M | A | M |
| <b>Power Supply Application</b>                   |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0500  | NPPS: Construct HVDP Foundation                  | 9                 | 16-Mar-10 A | 22-Mar-10 A | 100%                |             |                 | 3                     | NPPS: Construct HVDP Foundation                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0502  | NPPS: Install HVDP                               | 2                 | 23-Mar-10 A | 24-Mar-10 A | 100%                |             |                 | 0                     | NPPS: Install HVDP                               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0504  | NPPS: Construct Switchroom Foundation            | 6                 | 07-Apr-10 A | 13-Apr-10 A | 100%                |             |                 | 0                     | NPPS: Construct Switchroom Foundation            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0506  | NPPS: Deliver and Install Switchroom             | 2                 | 29-Apr-10 A | 04-Jun-10 A | 100%                |             |                 | -29                   | NPPS: Deliver and Install Switchroom             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0508  | NPPS: HVDP to Switchroom cable to fit            | 4                 | 21-May-10 A | 25-May-10 A | 100%                |             |                 | 0                     | NPPS: HVDP to Switchroom cable to fit            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0510  | NPPS: Install Main Earthing                      | 18                | 07-May-10 A | 15-May-10 A | 100%                |             |                 | 10                    | NPPS: Install Main Earthing                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0512  | NPPS: Testing & Commissioning 11kV Supply        | 2                 | 20-Aug-10 A | 21-Sep-10 A | 100%                |             |                 | -26                   | NPPS: Testing & Commissioning 11kV Supply        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0514  | NPPS: HKEC Handover                              | 2                 | 22-Sep-10 A | 24-Sep-10 A | 100%                |             |                 | 0                     | NPPS: HKEC Handover                              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0516  | NPPS: Install Containment Ducts                  | 7                 | 20-Aug-10 A | 27-Aug-10 A | 100%                |             |                 | 0                     | NPPS: Install Containment Ducts                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0518  | NPPS: Construct Substation Footings              | 15                | 30-Jul-10 A | 12-Aug-10 A | 100%                |             |                 | 3                     | NPPS: Construct Substation Footings              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0520  | NPPS: Install Lower Substation                   | 2                 | 13-Aug-10 A | 14-Aug-10 A | 100%                |             |                 | 0                     | NPPS: Install Lower Substation                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0522  | NPPS: Install Spacer Units                       | 2                 | 16-Aug-10 A | 17-Aug-10 A | 100%                |             |                 | 0                     | NPPS: Install Spacer Units                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0524  | NPPS: Install Upper Container                    | 2                 | 18-Aug-10 A | 19-Aug-10 A | 100%                |             |                 | 0                     | NPPS: Install Upper Container                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0526  | NPPS: Install Containment                        | 2                 | 20-Aug-10 A | 21-Aug-10 A | 100%                |             |                 | 0                     | NPPS: Install Containment                        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0528  | NPPS: Install 11kV Cable                         | 7                 | 19-Aug-10 A | 24-Aug-10 A | 100%                |             |                 | 2                     | NPPS: Install 11kV Cable                         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0530  | NPPS: Intercouple Substations 11kV               | 2                 | 19-Aug-10 A | 20-Aug-10 A | 100%                |             |                 | 0                     | NPPS: Intercouple Substations 11kV               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0532  | NPPS: Testing & Commissioning 11kV System        | 2                 | 20-Sep-10 A | 21-Sep-10 A | 100%                |             |                 | 0                     | NPPS: Testing & Commissioning 11kV System        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0533  | NPPS: 11KV System Ready for Power ON             | 0                 |             | 25-Sep-10 A | 100%                |             |                 | 0                     | NPPS: 11KV System Ready for Power ON             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0534  | NPPS: Install LV Containment                     | 10                | 20-Aug-10 A | 24-Sep-10 A | 100%                |             |                 | -20                   | NPPS: Install LV Containment                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0536  | NPPS: Install LV Cables                          | 12                | 31-Aug-10 A | 04-Oct-10 A | 100%                |             |                 | -16                   | NPPS: Install LV Cables                          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0537  | NPPS: 11KV Connection and Power On               | 0                 |             | 05-Oct-10 A | 100%                |             |                 | 0                     | NPPS: 11KV Connection and Power On               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0600  | NPPS: LV Application to HKEC                     | 6                 | 17-Jul-09 A | 17-Jul-09 A | 100%                |             |                 | 5                     | NPPS: LV Application to HKEC                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0605  | NPPS: Installation Works for LV Application      | 60                | 01-Aug-09 A | 11-Dec-09 A | 100%                |             |                 | -51                   | NPPS: Installation Works for LV Application      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0610  | NPPS: LV Connection & Power On                   | 4                 | 12-Dec-09 A | 17-Dec-09 A | 100%                |             |                 | -1                    | NPPS: LV Connection & Power On                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0615  | NPPS: 11KV Application to HKEC                   | 6                 | 28-Aug-09 A | 28-Aug-09 A | 100%                |             |                 | 5                     | NPPS: 11KV Application to HKEC                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Unit Installations &amp; Cablings</b>          |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0625  | NPPS: Installation of Shaft Services             | 25                | 08-Dec-11 A | 11-Feb-12 A | 100%                |             |                 | -27                   | NPPS: Installation of Shaft Services             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0636  | NPPS: Installation of Tunnel Services @ Drive6   | 303               | 03-Feb-12 A | 09-Jun-14 A | 100%                |             |                 | -397                  | NPPS: Installation of Tunnel Services @ Drive6   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Office at North Point Vehicular Ferry Pier</b> |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>No Significant Event</b>                       |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1045  | Civil/Structure Works for New Office at NP VFP   | 48                | 09-Nov-09 A | 16-Dec-09 A | 100%                |             |                 | 15                    | Civil/Structure Works for New Office at NP VFP   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1055  | ABWF Works for NPV Office at NP VFP              | 18                | 21-Dec-09 A | 25-Jan-10 A | 100%                |             |                 | -11                   | ABWF Works for NPV Office at NP VFP              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1065  | E&M Services for New Office at NP VFP            | 18                | 26-Dec-09 A | 05-Feb-10 A | 100%                |             |                 | -17                   | E&M Services for New Office at NP VFP            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1075  | T&C Works for New Office at NP VFP               | 4                 | 06-Feb-10 A | 10-Feb-10 A | 100%                |             |                 | 0                     | T&C Works for New Office at NP VFP               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1077  | Obtain Electricity, Water & FSD Supply           | 55                | 11-Feb-10 A | 16-Nov-10 A | 100%                |             |                 | -174                  | Obtain Electricity, Water & FSD Supply           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1079  | Obtain Fire Certificate from FSD                 | 28                | 05-Jul-10 A | 19-Nov-10 A | 100%                |             |                 | -88                   | Obtain Fire Certificate from FSD                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1081  | Complete All Works KD-04                         | 0                 |             | 04-Jul-10 A | 100%                |             |                 | 0                     | Complete All Works KD-04                         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1081A   | Comp.Sect.IV:NP-viiibOffi.Bldg.atNPVFP Remaining | 0                 |             | 10-Dec-10 A | 100%                |             |                 | 0                     | Comp.Sect.IV:NP-viiibOffi.Bldg.atNPVFP Remaining |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1085  | Relocate to New Office at NP VFP                 | 4                 | 05-Jul-10 A | 07-Jul-10 A | 100%                |             |                 | 1                     | Relocate to New Office at NP VFP                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1087  | Complete Additional Works                        | 15                | 20-Nov-10 A | 09-Dec-10 A | 100%                |             |                 | -2                    | Complete Additional Works                        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1089  | Completion Certificate from FSD                  | 20                | 20-Nov-10 A | 09-Dec-10 A | 100%                |             |                 | 3                     | Completion Certificate from FSD                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1090  | Demolish Existing Office at NP VFP               | 6                 | 05-Oct-09 A | 12-Oct-09 A | 100%                |             |                 | -1                    | Demolish Existing Office at NP VFP               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>North Point Vehicular Ramp</b>                 |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>No Significant Event</b>                       |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1070  | Demolish Part of NP Vehicular Ramp               | 22                | 15-Oct-09 A | 14-Nov-09 A | 100%                |             |                 | -4                    | Demolish Part of NP Vehicular Ramp               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1100  | Reinstate Part of NP Vehicular Ramp              | 54                | 02-Apr-14 A | 11-Jun-14 A | 100%                |             |                 | 0                     | Reinstate Part of NP Vehicular Ramp              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Fire Wall</b>                                  |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>No Significant Event</b>                       |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS10070   | NPPS: Design 3.5h F'Wall, ICE Check & Submit     | 24                | 31-Aug-09 A | 26-Sep-09 A | 100%                |             |                 | 0                     | NPPS: Design 3.5h F'Wall, ICE Check & Submit     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |

Start Date 15-Jul-09  
 Finish Date 22-Sep-16  
 Data Date 20-Dec-14  
 Run Date 05-Jan-15  
 @Primavera Systems, Inc.

- Primary Baseline
- Actual Work
- Remaining Work
- Critical Remaining Work
- Baseline Milestone
- Milestone

**MP66** **Sheet 17 of 60**

**Harbour Area Treatment Scheme Stage 2A**

**Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme**

**Monthly Progress Update as of 20Dec2014** © Oracle Corporation

|      |          |         |          |
|------|----------|---------|----------|
| Date | Revision | Checked | Approved |
|      |          |         |          |

| Activity ID                  | Activity Name                                  | Original Duration | Start       | Finish      | Activity % Complete | Total Float | Remaining Float | Variance - BL1 Finish | 2010   |   |   |   |   |   |   |   |   |   |   |   | 2011 |   |   |   |   |   |   |   |   |   |   |   | 2012 |   |   |   |   |   |   |   |   |   |   |   | 2013 |   |   |   |   |   |   |   |   |   |   |   | 2014 |   |   |   |   |   |   |   |   |   |   |   | 2015 |   |   |   |   |   |   |   |   |   |   |   | 2016 |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|--|-------------------|-------------|-------------|---------------------|-------------|-----------------|-----------------------|--|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|--|--|--|--|--|--|--|--|--|--|--|
|                              |  |                   |             |             |                     |             |                 |                       | AS   | D | F | M | A | M | J | J | A | S | D | F | M    | A | M | J | J | A | S | D | F | M | A | M | J    | J | A | S | D | F | M | A | M | J | J | A | S    | D | F | M | A | M | J | J | A | S | D | F | M    | A | M | J | J | A | S | D | F | M | A | M | J    | J | A | S | D | F | M | A | M | J | J | A | S    |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10080                    | Review 3.5h F'wall Design & Approve            | 14                | 07-Oct-09 A | 10-Nov-09 A | 100%                |             |                 | -15                   | Review 3.5h F'wall Design & Approve            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10090                    | Mobilize for Firewall Construction             | 6                 | 30-Oct-09 A | 02-Nov-09 A | 100%                |             |                 | 3                     | Mobilize for Firewall Construction             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10100                    | Excavate & Construct F'Wall Foundation 150m    | 25                | 03-Nov-09 A | 09-Dec-09 A | 100%                |             |                 | -7                    | Excavate & Construct F'Wall Foundation 150m    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10110                    | Construct Firewall Walls 150m                  | 25                | 12-Nov-09 A | 11-Jan-10 A | 100%                |             |                 | -25                   | Construct Firewall Walls 150m                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10120                    | Firewall Finishing & Misc. Works               | 12                | 12-Jan-10 A | 25-Jan-10 A | 100%                |             |                 | 0                     | Firewall Finishing & Misc. Works               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10130                    | Demolish Firewall & Demobilize                 | 8                 | 19-Jan-15   | 28-Jan-15   | 0%                  | 494         | 494             | -52                   | Demolish Firewall & Demobilize                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS10240                    | NPPS: Comments/Rev./ICE Check & Submit 3.5h FW | 21                | 28-Sep-09 A | 16-Oct-09 A | 100%                |             |                 | 6                     | NPPS: Comments/Rev./ICE Check & Submit 3.5h FW |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Marine Dumping Permit</b> |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>No Significant Event</b>  |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS02011                    | NPPS: Conduct Bio screening&Submit SQR         | 30                | 25-Sep-09 A | 30-Oct-09 A | 100%                |             |                 | 2                     | NPPS: Conduct Bio screening&Submit SQR         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS02012                    | NPPS: EPD Approved of SQR                      | 24                | 31-Oct-09 A | 21-Jan-10 A | 100%                |             |                 | -45                   | NPPS: EPD Approved of SQR                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS02013                    | NPPS: Request for Disposal Site & Get Permit   | 24                | 22-Jan-10 A | 19-Mar-10 A | 100%                |             |                 | -22                   | NPPS: Request for Disposal Site & Get Permit   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0207                     | NPPS: Get EPD Agreement on Sed. Remov. Plan    | 12                | 31-Jul-09 A | 13-Aug-09 A | 100%                |             |                 | 0                     | NPPS: Get EPD Agreement on Sed. Remov. Plan    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0208                     | NPPS: Prepare Sediment Test Plan&EPD Approved  | 12                | 14-Aug-09 A | 28-Aug-09 A | 100%                |             |                 | -1                    | NPPS: Prepare Sediment Test Plan&EPD Approved  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0209                     | NPPS: Conduct Test, Submit PSQR&Approval       | 24                | 28-Aug-09 A | 24-Sep-09 A | 100%                |             |                 | 0                     | NPPS: Conduct Test, Submit PSQR&Approval       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Diaphragm Wall</b>        |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>No Significant Event</b>  |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0200                     | NPPS: Mobilization                             | 6                 | 26-Sep-09 A | 05-Oct-09 A | 100%                |             |                 | 0                     | NPPS: Mobilization                             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0205                     | NPPS: Pre-drilling Works                       | 21                | 06-Oct-09 A | 30-Oct-09 A | 100%                |             |                 | 0                     | NPPS: Pre-drilling Works                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0220                     | NPPS: Set Up of Bentonite Yard                 | 9                 | 30-Nov-09 A | 17-Dec-09 A | 100%                |             |                 | -7                    | NPPS: Set Up of Bentonite Yard                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0240                     | NPPS: Guide Wall Construction                  | 12                | 14-Nov-09 A | 18-Dec-09 A | 100%                |             |                 | -18                   | NPPS: Guide Wall Construction                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0246                     | NPPS: Pre-Treatment of Ground                  | 60                | 31-Oct-09 A | 31-Oct-09 A | 100%                |             |                 | 59                    | NPPS: Pre-Treatment of Ground                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0380                     | NPPS: Excavate 1st Panel to Formation Level    | 13                | 17-Dec-09 A | 22-Dec-09 A | 100%                |             |                 | 8                     | NPPS: Excavate 1st Panel to Formation Level    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0390                     | NPPS: 1st Panel Desanding & Preparation Works  | 3                 | 24-Dec-09 A | 24-Dec-09 A | 100%                |             |                 | 2                     | NPPS: 1st Panel Desanding & Preparation Works  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0400                     | NPPS: 1st Panel Rebar Cage Installation        | 3                 | 24-Dec-09 A | 24-Dec-09 A | 100%                |             |                 | 2                     | NPPS: 1st Panel Rebar Cage Installation        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0410                     | NPPS: 1st Panel Concreting Works               | 1                 | 24-Dec-09 A | 24-Dec-09 A | 100%                |             |                 | 0                     | NPPS: 1st Panel Concreting Works               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0414                     | NPPS: Excavate 2nd Panel to Formation Level    | 40                | 28-Dec-09 A | 06-Jan-10 A | 100%                |             |                 | 32                    | NPPS: Excavate 2nd Panel to Formation Level    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0416                     | NPPS: 2nd Panel Desanding & Preparation Works  | 6                 | 07-Jan-10 A | 07-Jan-10 A | 100%                |             |                 | 5                     | NPPS: 2nd Panel Desanding & Preparation Works  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0418                     | NPPS: 2nd Panel Rebar Cage Installation        | 7                 | 07-Jan-10 A | 07-Jan-10 A | 100%                |             |                 | 6                     | NPPS: 2nd Panel Rebar Cage Installation        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0420                     | NPPS: 2nd Panel Concreting Works               | 1                 | 07-Jan-10 A | 07-Jan-10 A | 100%                |             |                 | 0                     | NPPS: 2nd Panel Concreting Works               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0422                     | NPPS: Excavate 3rd Panel to Formation Level    | 40                | 08-Jan-10 A | 22-Jan-10 A | 100%                |             |                 | 27                    | NPPS: Excavate 3rd Panel to Formation Level    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0424                     | NPPS: 3rd Panel Desanding & Preparation Works  | 6                 | 23-Jan-10 A | 23-Jan-10 A | 100%                |             |                 | 5                     | NPPS: 3rd Panel Desanding & Preparation Works  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0426                     | NPPS: 3rd Panel Rebar Cage Installation        | 1                 | 23-Jan-10 A | 23-Jan-10 A | 100%                |             |                 | 0                     | NPPS: 3rd Panel Rebar Cage Installation        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0428                     | NPPS: 3rd Panel Concreting Works               | 1                 | 23-Jan-10 A | 23-Jan-10 A | 100%                |             |                 | 0                     | NPPS: 3rd Panel Concreting Works               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0432                     | NPPS: Excavate 4th Panel to Formation Level    | 40                | 25-Jan-10 A | 25-Feb-10 A | 100%                |             |                 | 15                    | NPPS: Excavate 4th Panel to Formation Level    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0434                     | NPPS: 4th Panel Desanding & Preparation Works  | 6                 | 26-Feb-10 A | 26-Feb-10 A | 100%                |             |                 | 5                     | NPPS: 4th Panel Desanding & Preparation Works  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0436                     | NPPS: 4th Panel Rebar Cage Installation        | 1                 | 26-Feb-10 A | 26-Feb-10 A | 100%                |             |                 | 0                     | NPPS: 4th Panel Rebar Cage Installation        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0438                     | NPPS: 4th Panel Concreting Works               | 1                 | 27-Feb-10 A | 27-Feb-10 A | 100%                |             |                 | 0                     | NPPS: 4th Panel Concreting Works               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0440                     | NPPS: Excavate 5th Panel to Formation Level    | 40                | 01-Mar-10 A | 25-Mar-10 A | 100%                |             |                 | 18                    | NPPS: Excavate 5th Panel to Formation Level    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0442                     | NPPS: 5th Panel Desanding & Preparation Works  | 6                 | 26-Mar-10 A | 26-Mar-10 A | 100%                |             |                 | 5                     | NPPS: 5th Panel Desanding & Preparation Works  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0444                     | NPPS: 5th Panel Rebar Cage Installation        | 1                 | 26-Mar-10 A | 26-Mar-10 A | 100%                |             |                 | 0                     | NPPS: 5th Panel Rebar Cage Installation        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0446                     | NPPS: 5th Panel Concreting Works               | 1                 | 27-Mar-10 A | 27-Mar-10 A | 100%                |             |                 | 0                     | NPPS: 5th Panel Concreting Works               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0448                     | NPPS: Excavate 6th Panel to Formation Level    | 40                | 29-Mar-10 A | 22-Apr-10 A | 100%                |             |                 | 19                    | NPPS: Excavate 6th Panel to Formation Level    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0452                     | NPPS: 6th Panel Desanding & Preparation Works  | 2                 | 23-Apr-10 A | 24-Apr-10 A | 100%                |             |                 | 0                     | NPPS: 6th Panel Desanding & Preparation Works  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0453                     | NPPS: 6th Panel Rebar Cage Installation        | 1                 | 24-Apr-10 A | 24-Apr-10 A | 100%                |             |                 | 0                     | NPPS: 6th Panel Rebar Cage Installation        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0454                     | NPPS: 6th Panel Concreting Works               | 1                 | 24-Apr-10 A | 24-Apr-10 A | 100%                |             |                 | 0                     | NPPS: 6th Panel Concreting Works               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0456A                    | NPPS: Demobilization for D'wall                | 15                | 25-Apr-10 A | 04-May-10 A | 100%                |             |                 | 8                     | NPPS: Demobilization for D'wall                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0456A1                   | NPPS: Sonic Test for D-wall                    | 4                 | 26-Apr-10 A | 29-Apr-10 A | 100%                |             |                 | 0                     | NPPS: Sonic Test for D-wall                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0456C                    | NPPS: Concrete Coring for DW Panels            | 21                | 08-Jun-10 A | 09-Jun-10 A | 100%                |             |                 | 19                    | NPPS: Concrete Coring for DW Panels            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| NPPS0460                     | NPPS: Grouting Works                           | 51                | 30-Apr-10 A | 12-Jun-10 A | 100%                |             |                 | 14                    | NPPS: Grouting Works                           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |

Start Date 15-Jul-09  
 Finish Date 22-Sep-16  
 Data Date 20-Dec-14  
 Run Date 05-Jan-15  
 @Primavera Systems, Inc.

Primary Baseline  
 Actual Work  
 Remaining Work  
 Critical Remaining Work  
 Baseline Milestone  
 Milestone

MP66

**Sheet 18 of 60**

**Harbour Area Treatment Scheme Stage 2A**

**Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme**

**Monthly Progress Update as of 20Dec2014** © Oracle Corporation

| Date | Revision | Checked | Approved |
|------|----------|---------|----------|
|      |          |         |          |

| Activity ID   | Activity Name   | Original Duration | Start       | Finish      | Activity % Complete | Total Float | Remaining Float | Variance - BL1 Finish | 2010  |   |   |   |   |   |   |   |   |   |   |   | 2011 |   |   |   |   |   |   |   |   |   |   |   | 2012 |   |   |   |   |   |   |   |   |   |   |   | 2013 |   |   |   |   |   |   |   |   |   |   |   | 2014 |   |   |   |   |   |   |   |   |   |   |   | 2015 |   |   |   |   |   |   |   |   |   |   |   | 2016 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
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|   |   |                   |             |             |                     |             |                 |                       | AS  | D | F | M | A | M | J | J | A | S | D | F | M    | A | M | J | J | A | S | D | F | M | A | M | J    | J | A | S | N | D | J | F | M | A | M | J | J    | A | S | N | D | J | F | M | A | M | J | J | A    | S | N | D | J | F | M | A | M | J | J | A | S    | N | D | J | F | M | A | M | J | J | A | S | N    | D | J | F | M | A | M | J | J | A | S | N | D | J | F | M | A | M | J | J | A | S | N | D | J | F | M | A | M | J | J | A | S | N | D |
| NPPS0462  | NPPS: Install Dewatering Wells for Pump-test                    | 21                | 14-Jun-10 A | 17-Jul-10 A | 100%                |             |                 | -7                    | ■ NPPS: Install Dewatering Wells for Pump-test                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0464  | NPPS: Pumping Test  | 12                | 19-Jul-10 A | 26-Jul-10 A | 100%                |             |                 | 5                     | ■ NPPS: Pumping Test  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0466  | NPPS: Submission of Pumping Test Report                         | 6                 | 27-Jul-10 A | 02-Aug-10 A | 100%                |             |                 | 0                     | ■ NPPS: Submission of Pumping Test Report                         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Shaft Excavation</b>                             |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>General Works</b>                                |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0310  | NPPS: Construct Foundations, Cap Beam & Collar Shaft            | 35                | 02-Jul-10 A | 10-Aug-10 A | 100%                |             |                 | 1                     | ■ NPPS: Construct Foundations, Cap Beam & Collar Shaft            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0320  | NPPS: Initial Excavation of Shaft +4.5~-6.0mPD (10.5m)          | 4                 | 11-Aug-10 A | 14-Aug-10 A | 100%                |             |                 | 0                     | ■ NPPS: Initial Excavation of Shaft +4.5~-6.0mPD (10.5m)          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0321  | NPPS: Excavate MD & Alluvial -6.0~-15.5mPD                      | 12                | 16-Aug-10 A | 28-Aug-10 A | 100%                |             |                 | 0                     | ■ NPPS: Excavate MD & Alluvial -6.0~-15.5mPD                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0323  | NPPS: Winder Delivery Ready for Installation                    | 0                 | 11-Sep-10 A |             | 100%                |             |                 | 0                     | ● NPPS: Winder Delivery Ready for Installation                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0330  | NPPS: Set-up Equipment for Shaft Sink                           | 22                | 27-Aug-10 A | 30-Sep-10 A | 100%                |             |                 | -7                    | ■ NPPS: Set-up Equipment for Shaft Sink                           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0331  | NPPS: Equipment Commissioning                                   | 15                | 02-Oct-10 A | 25-Oct-10 A | 100%                |             |                 | -4                    | ■ NPPS: Equipment Commissioning                                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0333  | NPPS: Erect Noise Enclosure at Shaft Top                        | 79                | 18-Aug-10 A | 06-Nov-10 A | 100%                |             |                 | 12                    | ■ NPPS: Erect Noise Enclosure at Shaft Top                        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0335  | NPPS: Excavate Alluvial Layer -15.5~-26mPD (10.5m)              | 10                | 26-Oct-10 A | 09-Nov-10 A | 100%                |             |                 | -3                    | ■ NPPS: Excavate Alluvial Layer -15.5~-26mPD (10.5m)              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0340  | NPPS: Excavate CDG Layer -26~-30mPD (4m)                        | 4                 | 10-Nov-10 A | 13-Nov-10 A | 100%                |             |                 | 0                     | ■ NPPS: Excavate CDG Layer -26~-30mPD (4m)                        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0341  | NPPS: Excavate -32.2~-33mPD & Construct 1st R Beam              | 13                | 20-Nov-10 A | 04-Dec-10 A | 100%                |             |                 | 0                     | ■ NPPS: Excavate -32.2~-33mPD & Construct 1st R Beam              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0343  | NPPS: 1st Grouting  | 5                 | 06-Dec-10 A | 11-Dec-10 A | 100%                |             |                 | -1                    | ■ NPPS: 1st Grouting  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0345  | NPPS: Excavate -30mPD~-32.2mPD                                  | 5                 | 15-Nov-10 A | 20-Nov-10 A | 100%                |             |                 | -1                    | ■ NPPS: Excavate -30mPD~-32.2mPD                                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0345A   | NPPS: Prob 1st Phase Blast @ Incl. Surf & RB -32.2-38mPD        | 81                | 10-Dec-10 A | 28-Feb-11 A | 100%                |             |                 | 16                    | ■ NPPS: Prob 1st Phase Blast @ Incl. Surf & RB -32.2-38mPD        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0355  | NPPS: Probe, Grout, D & B Rock, Muck Out (129m)                 | 134               | 01-Mar-11 A | 31-Aug-11 A | 100%                |             |                 | 1                     | ■ NPPS: Probe, Grout, D & B Rock, Muck Out (129m)                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0357  | NPPS: Start 50m Tunnel Excav. Prior to Sump Exca.               | 0                 | 16-Sep-11 A |             | 100%                |             |                 | 0                     | ● NPPS: Start 50m Tunnel Excav. Prior to Sump Exca.               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0365  | NPPS: Excavate Shaft Sump                                       | 22                | 10-Feb-12 A | 06-Mar-12 A | 100%                |             |                 | 0                     | ■ NPPS: Excavate Shaft Sump                                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0369  | NPPS: Install Shaft Screens & Concrete Lines                    | 14                | 07-Mar-12 A | 24-Apr-12 A | 100%                |             |                 | -27                   | ■ NPPS: Install Shaft Screens & Concrete Lines                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0450  | NPPS: Construct Sump Wall & Cols at Shaft Bottom                | 14                | 10-Apr-12 A | 28-Apr-12 A | 100%                |             |                 | -3                    | ■ NPPS: Construct Sump Wall & Cols at Shaft Bottom                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0457  | NPPS: Shaft Installations, cables, Buntons & Guides             | 32                | 29-Dec-11 A | 21-Mar-12 A | 100%                |             |                 | -36                   | ■ NPPS: Shaft Installations, cables, Buntons & Guides             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0470  | NPPS: Erect Tunnel Hoist & Muck-Out System                      | 43                | 02-Apr-12 A | 12-May-12 A | 100%                |             |                 | 9                     | ■ NPPS: Erect Tunnel Hoist & Muck-Out System                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0483  | NPPS: 1st Rail tract Install & Equip Setup (115m)               | 43                | 30-Mar-12 A | 24-May-12 A | 100%                |             |                 | -3                    | ■ NPPS: 1st Rail tract Install & Equip Setup (115m)               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Shaft Sinking Equipments &amp; Installations</b> |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Shaft Sinking Line Assembly</b>                  |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1550  | NPPS: Install Shaft Bunton @ 6m Intervals                       | 145               | 18-Oct-10 A | 20-Oct-11 A | 100%                |             |                 | -160                  | ■ NPPS: Install Shaft Bunton @ 6m Intervals                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1555  | NPPS: Install Double Deck Sinking Stage                         | 4                 | 12-Oct-10 A | 15-Oct-10 A | 100%                |             |                 | 1                     | ■ NPPS: Install Double Deck Sinking Stage                         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1560  | NPPS: Install Fixed Guides for Crosshead & Kibble               | 140               | 19-Oct-10 A | 20-Oct-11 A | 100%                |             |                 | -164                  | ■ NPPS: Install Fixed Guides for Crosshead & Kibble               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1565  | NPPS: Install Crosshead & Kibble                                | 2                 | 20-Nov-10 A | 22-Nov-10 A | 100%                |             |                 | 0                     | ■ NPPS: Install Crosshead & Kibble                                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1570  | NPPS: Erect FSD Ladder Way & Landings                           | 125               | 06-Nov-10 A | 20-Oct-11 A | 100%                |             |                 | -163                  | ■ NPPS: Erect FSD Ladder Way & Landings                           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1575  | NPPS: Kibble Modification & Vert. Haulage Fit Works             | 4                 | 10-Apr-12 A | 18-Apr-12 A | 100%                |             |                 | -4                    | ■ NPPS: Kibble Modification & Vert. Haulage Fit Works             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1700  | NPPS: Backfilling Shaft Bottom, Dismantle Noise Enclosure & ... | 6                 | 28-Nov-14 A | 27-Dec-14   | 20%                 | 99          | 99              | -35                   | ■ NPPS: Backfilling Shaft Bottom, Dismantle Noise Enclosure & ... |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1710  | NPPS: Dismantle Shaft Bottom Installations & Equipments         | 6                 | 27-Dec-14   | 05-Jan-15   | 0%                  | 99          | 99              | -35                   | ■ NPPS: Dismantle Shaft Bottom Installations & Equipments         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Backfill, Reinstatement &amp; Landscaping</b>    |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>No Significant Event</b>                         |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0900  | NPPS: Backfill Temp Adit - Concrete                             | 8                 | 05-Jan-15   | 14-Jan-15   | 0%                  | 99          | 99              | -38                   | ■ NPPS: Backfill Temp Adit - Concrete                             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0910  | NPPS: Backfill Shaft (20%)                                      | 3                 | 14-Jan-15   | 17-Jan-15   | 0%                  | 99          | 99              | -38                   | ■ NPPS: Backfill Shaft (20%)                                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0920  | NPPS: Backfill Shaft (40%)                                      | 3                 | 17-Jan-15   | 21-Jan-15   | 0%                  | 99          | 99              | -38                   | ■ NPPS: Backfill Shaft (40%)                                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0930  | NPPS: Backfill Shaft (60%)                                      | 3                 | 21-Jan-15   | 24-Jan-15   | 0%                  | 99          | 99              | -38                   | ■ NPPS: Backfill Shaft (60%)                                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0940  | NPPS: Backfill Shaft (80%)                                      | 3                 | 24-Jan-15   | 28-Jan-15   | 0%                  | 99          | 99              | -38                   | ■ NPPS: Backfill Shaft (80%)                                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0950  | NPPS: Backfill Shaft (100%)                                     | 6                 | 28-Jan-15   | 04-Feb-15   | 0%                  | 99          | 99              | -38                   | ■ NPPS: Backfill Shaft (100%)                                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0960  | NPPS: Reinstatement Around PS Area                              | 12                | 13-Feb-15   | 02-Mar-15   | 0%                  | 99          | 99              | -38                   | ■ NPPS: Reinstatement Around PS Area                              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0970  | NPPS: Demobilise Clear Area                                     | 6                 | 02-Mar-15   | 09-Mar-15   | 0%                  | 99          | 99              | -38                   | ■ NPPS: Demobilise Clear Area                                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0975  | NPPS: Complete All Works at NP PS (KD-06)                       | 0                 |             | 09-Mar-15   | 0%                  | 563         | 563             | -47                   | ● NPPS: Complete All Works at NP PS (KD-06)                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0980  | NPPS: Landscaping & Planting Works                              | 76                | 09-Mar-15   | 24-May-15   | 0%                  | 122         | 122             | -47                   | ■ NPPS: Landscaping & Planting Works                              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS0990  | NPPS: Period of Establishment Works                             | 365               | 24-May-15   | 23-May-16   | 0%                  | 122         | 122             | -47                   | ■ NPPS: Period of Establishment Works                             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| NPPS1000  | NPPS: End of Establishment Period                               | 0                 |             | 23-May-16   | 0%                  | 122         | 122             | -47                   | ● NPPS: End of Establishment Period                               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |

|                          |           |   |  |      |          |         |          |
|--------------------------|-----------|---|--|------|----------|---------|----------|
| Start Date               | 15-Jul-09 | <ul style="list-style-type: none"> <li>Primary Baseline</li> <li>Actual Work</li> <li>Remaining Work</li> <li>Critical Remaining Work</li> <li>Baseline Milestone</li> <li>Milestone</li> </ul> | <b>MP66</b><br><b>Sheet 19 of 60</b><br><b>Harbour Area Treatment Scheme Stage 2A</b><br><b>Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme</b><br><b>Monthly Progress Update as of 20Dec2014 © Oracle Corporation</b> | Date | Revision | Checked | Approved |
| Finish Date              | 22-Sep-16 |   |  |      |          |         |          |
| Data Date                | 20-Dec-14 |   |  |      |          |         |          |
| Run Date                 | 05-Jan-15 |   |  |      |          |         |          |
| @Primavera Systems, Inc. |           |   |  |      |          |         |          |

| Activity ID  | Activity Name   | Original Duration | Start       | Finish      | Activity % Complete | Total Float | Remaining Float | Variance - BL1 Finish | 2010  |   |   |   |   |   |   |   |   |   |   |   | 2011 |   |   |   |   |   |   |   |   |   |   |   | 2012 |   |   |   |   |   |   |   |   |   |   |   | 2013 |   |   |   |   |   |   |   |   |   |   |   | 2014 |   |   |   |   |   |   |   |   |   |   |   | 2015 |   |   |   |   |   |   |   |   |   |   |   | 2016 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
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|  |   |                   |             |             |                     |             |                 |                       | AS  | D | F | M | A | M | J | J | A | S | D | F | M    | A | M | J | J | A | S | D | F | M | A | M | J    | J | A | S | N | D | J | F | M | A | M | J | J    | A | S | N | D | J | F | M | A | M | J | J | A    | S | N | D | J | F | M | A | M | J | J | A | S    | N | D | J | F | M | A | M | J | J | A | S | N    | D | J | F | M | A | M | J | J | A | S | N | D | J | F | M | A | M | J | J | A | S | N | D |
| <b>Sewage By-Pass Structure from Sea Front (Excision 1)</b>      |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>No Sub-Project</b>  |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>No Significant Event</b>                                      |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS005   | Instruction to Exercise Excision No. 1 from Engr              | 0                 | 16-Jul-11 A |             | 100%                |             |                 | 0                     | Instruction to Exercise Excision No. 1 from Engr              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS010   | Prepare construction proposal to DSD                          | 48                | 18-Jul-11 A | 31-Dec-12 A | 100%                |             |                 | -393                  | Prepare construction proposal to DSD                          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS012   | Temporary Works Design  | 48                | 18-Jul-11 A | 28-Feb-12 A | 100%                |             |                 | -138                  | Temporary Works Design  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS014   | ICE Review & Submission                                       | 28                | 29-Feb-12 A | 22-Dec-14   | 32.86%              | 116         | 116             | -814                  | ICE Review & Submission, ICE Review & Submission              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS016   | Prepare Method Statement & Submit to RSS/DSD                  | 36                | 27-Mar-12 A | 10-Jan-15   | 35.56%              | 116         | 116             | -797                  | Prepare Method Statement & Submit to RSS/DSD                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS017   | Trial Pits Adjacent to Seawall                                | 92                | 02-Jan-13 A | 19-Apr-13 A | 100%                |             |                 | 5                     | Trial Pits Adjacent to Seawall                                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS017B  | Prepare & Redesign Scheme for Approval by KWah                | 65                | 10-Jun-14 A | 25-Aug-14 A | 100%                |             |                 | 0                     | Prepare & Redesign Scheme for Approval by KWah                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS018   | Proposal and Approval by Kawah of TTA Scheme                  | 30                | 20-Dec-14   | 27-Jan-15   | 0%                  | 77          | 77              | -99                   | Proposal and Approval by Kawah of TTA Scheme                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS020   | Review and approval of proposal by DSD                        | 24                | 12-Jan-15*  | 07-Feb-15   | 0%                  | 116         | 116             | -99                   | Review and approval of proposal by DSD                        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS030   | Submit application for TTA and XP to Highway                  | 30                | 09-Apr-12 A | 18-Jul-12 A | 100%                |             |                 | -54                   | Submit application for TTA and XP to Highway                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS033   | Resubmit application for TTA and XP to Highway                | 25                | 28-Jan-15*  | 27-Feb-15   | 0%                  | 77          | 77              | -18                   | Resubmit application for TTA and XP to Highway                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS040   | Application of approved TTA to RMO                            | 24                | 28-Feb-15   | 27-Mar-15   | 0%                  | 77          | 77              | -18                   | Application of approved TTA to RMO                            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS050   | Implementation of TTA (Stage 1)                               | 12                | 28-Mar-15   | 13-Apr-15   | 0%                  | 77          | 77              | -18                   | Implementation of TTA (Stage 1)                               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS075   | Site setup and Plant Mobilization (Stage 1)                   | 6                 | 14-Apr-15   | 20-Apr-15   | 0%                  | 77          | 77              | -18                   | Site setup and Plant Mobilization (Stage 1)                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS080   | Prebored Sheetpiles for Stage 1 and grouting curtain          | 78                | 21-Apr-15   | 24-Jul-15   | 0%                  | 77          | 77              | -18                   | Prebored Sheetpiles for Stage 1 and grouting curtain          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS090   | Excavation and ELS Works and reinstate seawall                | 28                | 25-Jul-15   | 26-Aug-15   | 0%                  | 77          | 77              | -18                   | Excavation and ELS Works and reinstate seawall                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS100   | Reinstate the sea wall  | 6                 | 27-Aug-15   | 02-Sep-15   | 0%                  | 77          | 77              | -18                   | Reinstate the sea wall  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS110   | Install 1650mm pipe and casting remaining wall                | 16                | 03-Sep-15   | 21-Sep-15   | 0%                  | 77          | 77              | -18                   | Install 1650mm pipe and casting remaining wall                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS120   | Backfill stage 1  | 5                 | 22-Sep-15   | 26-Sep-15   | 0%                  | 77          | 77              | -18                   | Backfill stage 1  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS130   | Reinstate roadwork and install multipart cover                | 12                | 29-Sep-15   | 13-Oct-15   | 0%                  | 77          | 77              | -18                   | Reinstate roadwork and install multipart cover                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS140   | Application of approved TTA to RMO for stage 2                | 12                | 14-Oct-15   | 28-Oct-15   | 0%                  | 77          | 77              | -18                   | Application of approved TTA to RMO for stage 2                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS185   | Implementation of TTA (Stage 2)                               | 6                 | 29-Oct-15   | 04-Nov-15   | 0%                  | 77          | 77              | -18                   | Implementation of TTA (Stage 2)                               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS190   | Site setup and Plant Mobilization for stage 2                 | 6                 | 05-Nov-15   | 11-Nov-15   | 0%                  | 77          | 77              | -18                   | Site setup and Plant Mobilization for stage 2                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS200   | Prebored sheetpile for stage 2 and grouting curtain           | 84                | 12-Nov-15   | 23-Feb-16   | 0%                  | 77          | 77              | -18                   | Prebored sheetpile for stage 2 and grouting curtain           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS245   | Excavation and ELS Works                                      | 18                | 24-Feb-16   | 15-Mar-16   | 0%                  | 77          | 77              | -18                   | Excavation and ELS Works                                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS250   | Demolish the existing manhole                                 | 12                | 16-Mar-16   | 31-Mar-16   | 0%                  | 77          | 77              | -18                   | Demolish the existing manhole                                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS260   | Saw cut the existing 1200mm pipes                             | 3                 | 01-Apr-16   | 05-Apr-16   | 0%                  | 77          | 77              | -18                   | Saw cut the existing 1200mm pipes                             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS270   | Install precast chamber                                       | 6                 | 06-Apr-16   | 12-Apr-16   | 0%                  | 77          | 77              | -18                   | Install precast chamber                                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS280   | Install twin 1200mm pipe                                      | 6                 | 11-Apr-16   | 16-Apr-16   | 0%                  | 77          | 77              | -18                   | Install twin 1200mm pipe                                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS290   | Connect and cast the 1200mm pipes                             | 6                 | 18-Apr-16   | 23-Apr-16   | 0%                  | 77          | 77              | -18                   | Connect and cast the 1200mm pipes                             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS300   | Construct the remaining wall SBP                              | 24                | 25-Apr-16   | 24-May-16   | 0%                  | 77          | 77              | -18                   | Construct the remaining wall SBP                              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS310   | Backfill stage 2  | 12                | 25-May-16   | 07-Jun-16   | 0%                  | 77          | 77              | -18                   | Backfill stage 2  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS320   | Reinstatement of road   | 6                 | 08-Jun-16   | 15-Jun-16   | 0%                  | 77          | 77              | -18                   | Reinstatement of road   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| SIS330   | Install multi-part cover                                      | 6                 | 16-Jun-16   | 22-Jun-16   | 0%                  | 77          | 77              | -18                   | Install multi-part cover                                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Wan Chai East PTW Drop Shaft</b>                              |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Design Submissions</b>  |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Temporary Wall &amp; ELS to Formation/Rockhead Level</b>      |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCDS0500   | WCDS: Design New Chamber & Div. 2400 Overflow Pipe            | 24                | 31-Jul-09 A | 27-Aug-09 A | 100%                |             |                 | 0                     | WCDS: Design New Chamber & Div. 2400 Overflow Pipe            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCDS0520   | WCDS: Comments/Rev/ICE Check Chamber & 2400 & Submit          | 26                | 28-Aug-09 A | 26-Sep-09 A | 100%                |             |                 | 0                     | WCDS: Comments/Rev/ICE Check Chamber & 2400 & Submit          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCDS0530   | WCDS: Review New Chamber Div. 2400 OP & Approve               | 14                | 28-Sep-09 A | 03-Nov-09 A | 100%                |             |                 | -15                   | WCDS: Review New Chamber Div. 2400 OP & Approve               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCDS10010  | WCDS: Design D'wall & Submit for ICE                          | 28                | 15-Jul-09 A | 03-Sep-09 A | 100%                |             |                 | -16                   | WCDS: Design D'wall & Submit for ICE                          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCDS10015  | WCDS: Comments/Revisions/ICE Check D'Wall & Submit            | 21                | 22-Sep-09 A | 12-Feb-10 A | 100%                |             |                 | -98                   | WCDS: Comments/Revisions/ICE Check D'Wall & Submit            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCDS10020  | WCDS: Review D'wall Design & Approve                          | 14                | 19-Feb-10 A | 16-Mar-10 A | 100%                |             |                 | -8                    | WCDS: Review D'wall Design & Approve                          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Grnd. Treatment &amp; Excav. w/ Steel Casing/Raise Boring</b> |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCDS10200  | WCDS: Design Grnd. Treatment & Excav. w/ Steel Casing/Raise B | 24                | 04-Jan-10 A | 20-Jan-11 A | 100%                |             |                 | -292                  | WCDS: Design Grnd. Treatment & Excav. w/ Steel Casing/Raise B |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCDS10202  | WCDS: Comments/Revisions/ICE Check                            | 21                | 12-Oct-10 A | 22-Jan-11 A | 100%                |             |                 | -65                   | WCDS: Comments/Revisions/ICE Check                            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |

Start Date 15-Jul-09  
 Finish Date 22-Sep-16  
 Data Date 20-Dec-14  
 Run Date 05-Jan-15  
 @Primavera Systems, Inc.

Primary Baseline  
 Actual Work  
 Remaining Work  
 Critical Remaining Work  
 Baseline Milestone  
 Milestone



MP66 **Sheet 20 of 60**  
**Harbour Area Treatment Scheme Stage 2A**  
**Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme**  
**Monthly Progress Update as of 20Dec2014** © Oracle Corporation

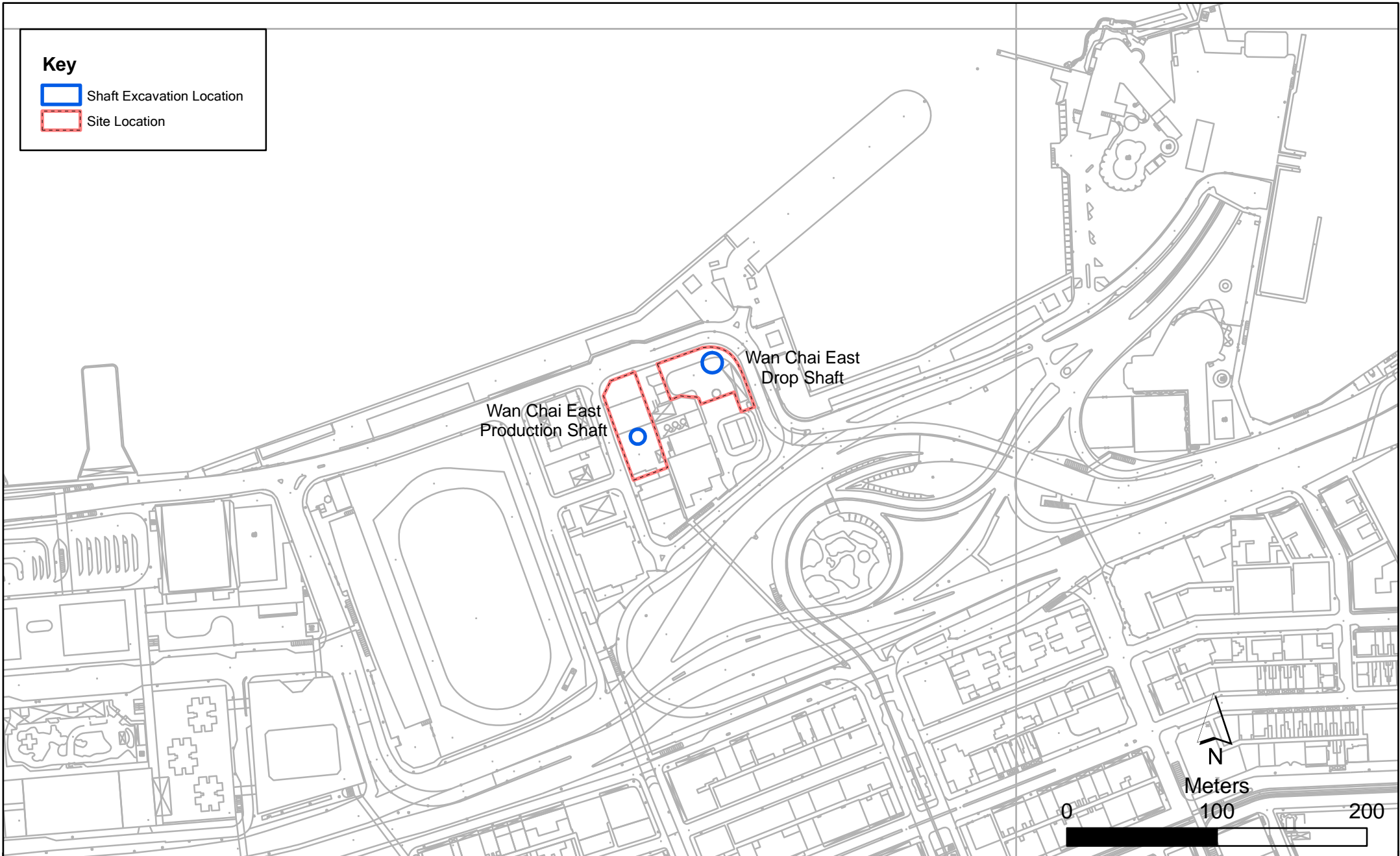
| Date | Revision | Checked | Approved |
|------|----------|---------|----------|
|      |          |         |          |

Annex D

## Wan Chai East Production and Drop Shafts

**Key**

-  Shaft Excavation Location
-  Site Location



Annex D1

Contract No. DC/2007/23  
Harbour Area Treatment Scheme Stage 2A  
Construction of Sewage Conveyance System from North Point to Stonecutters Island  
*Construction Site Locations at Wai Chai East*





File: EM&A and proposed station\0104887\_Wan Chai.mxd  
Date: 29/10/2009

Environmental  
Resources  
Management





**Key**

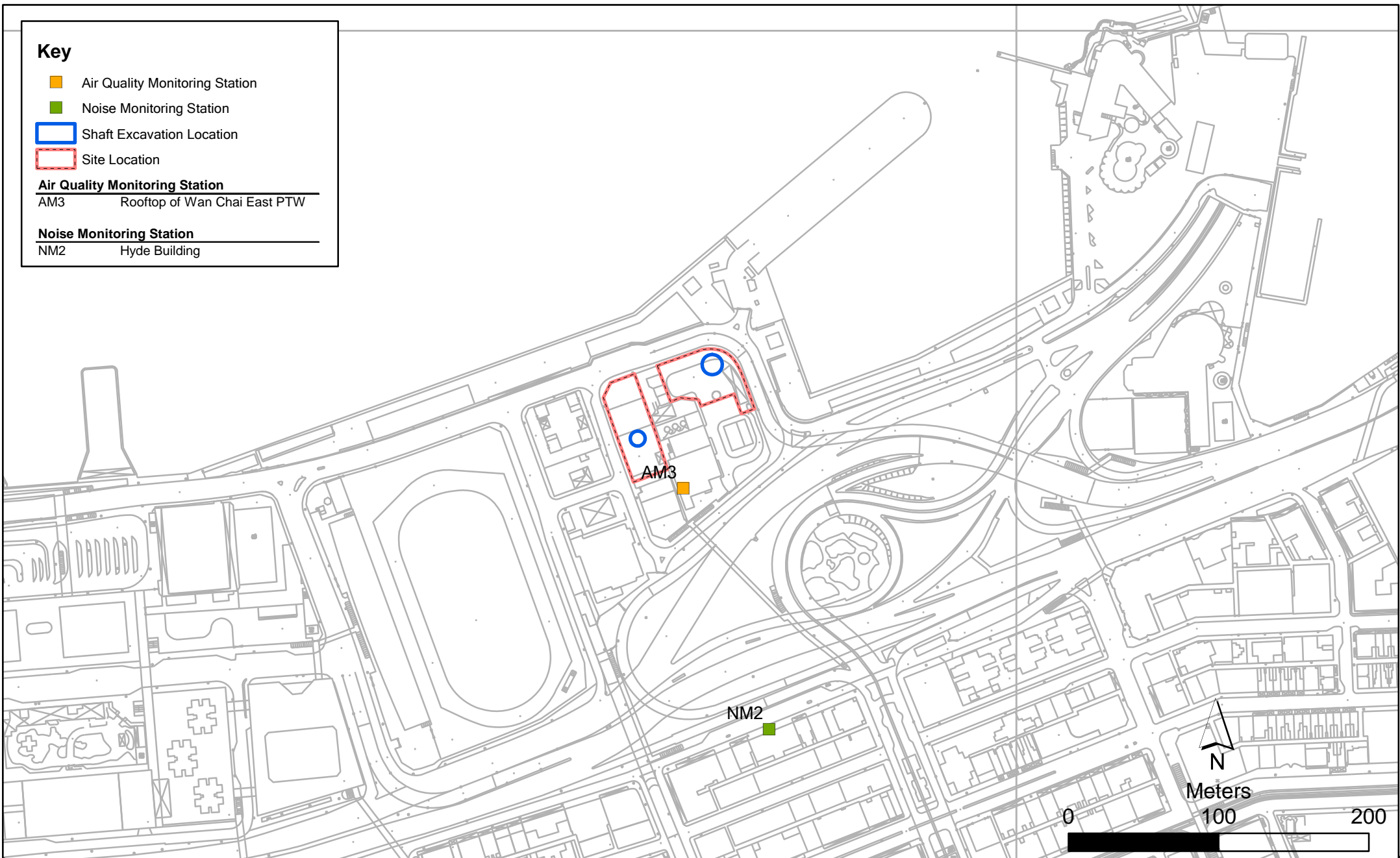
-  Air Quality Monitoring Station
-  Noise Monitoring Station
-  Shaft Excavation Location
-  Site Location

**Air Quality Monitoring Station**

AM3 Rooftop of Wan Chai East PTW

**Noise Monitoring Station**

NM2 Hyde Building



# Annex D3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Air Quality Monitoring Schedule

**AM3 - Wan Chai East PTW**  
**Monitoring Month : March 2016**

| Sunday | Monday          | Tuesday          | Wednesday        | Thursday         | Friday           | Saturday       |
|--------|-----------------|------------------|------------------|------------------|------------------|----------------|
|        |                 | 01-Mar           | 02-Mar           | 03-Mar           | 04-Mar           | 05-Mar         |
|        |                 | 1-hr Monitoring  |                  |                  | 24-hr Monitoring |                |
| 06-Mar | 07-Mar          | 08-Mar           | 09-Mar           | 10-Mar           | 11-Mar           | 12-Mar         |
|        | 1-hr Monitoring |                  |                  | 24-hr Monitoring | 1-hr Monitoring  |                |
| 13-Mar | 14-Mar          | 15-Mar           | 16-Mar           | 17-Mar           | 18-Mar           | 19-Mar         |
|        |                 |                  | 24-hr Monitoring | 1-hr Monitoring  |                  |                |
| 20-Mar | 21-Mar          | 22-Mar           | 23-Mar           | 24-Mar           | 25-Mar           | 26-Mar         |
|        |                 | 24-hr Monitoring | 1-hr Monitoring  | 24-hr Monitoring | Public Holiday   | Public Holiday |
| 27-Mar | 28-Mar          | 29-Mar           | 30-Mar           | 31-Mar           |                  |                |
|        | Public Holiday  | 1-hr Monitoring  | 24-hr Monitoring |                  |                  |                |

April 2016

| Sunday | Monday           | Tuesday          | Wednesday        | Thursday         | Friday           | Saturday |
|--------|------------------|------------------|------------------|------------------|------------------|----------|
|        |                  |                  |                  |                  | 01-Apr           | 02-Apr   |
|        |                  |                  |                  |                  | 1-hr Monitoring  |          |
| 03-Apr | 04-Apr           | 05-Apr           | 06-Apr           | 07-Apr           | 08-Apr           | 09-Apr   |
|        | Public Holiday   | 24-hr Monitoring |                  | 1-hr Monitoring  |                  |          |
| 10-Apr | 11-Apr           | 12-Apr           | 13-Apr           | 14-Apr           | 15-Apr           | 16-Apr   |
|        | 24-hr Monitoring |                  | 1-hr Monitoring  |                  | 24-hr Monitoring |          |
| 17-Apr | 18-Apr           | 19-Apr           | 20-Apr           | 21-Apr           | 22-Apr           | 23-Apr   |
|        |                  | 1-hr Monitoring  |                  | 24-hr Monitoring | 1-hr Monitoring  |          |
| 24-Apr | 25-Apr           | 26-Apr           | 27-Apr           | 28-Apr           | 29-Apr           | 30-Apr   |
|        |                  |                  | 24-hr Monitoring | 1-hr Monitoring  |                  |          |

# Annex D3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Noise Quality Monitoring Schedule

NM2 - Hyde Building

Monitoring Month: March 2016

| Sunday           | Monday           | Tuesday                            | Wednesday        | Thursday                           | Friday                             | Saturday       |
|------------------|------------------|------------------------------------|------------------|------------------------------------|------------------------------------|----------------|
|                  |                  | 01-Mar                             | 02-Mar           | 03-Mar                             | 04-Mar                             | 05-Mar         |
|                  |                  | Noise Monitoring<br>(Evening Time) |                  |                                    |                                    |                |
| 06-Mar           | 07-Mar           | 08-Mar                             | 09-Mar           | 10-Mar                             | 11-Mar                             | 12-Mar         |
| Noise Monitoring | Noise Monitoring |                                    |                  |                                    |                                    |                |
| 13-Mar           | 14-Mar           | 15-Mar                             | 16-Mar           | 17-Mar                             | 18-Mar                             | 19-Mar         |
|                  |                  |                                    |                  | Noise Monitoring<br>(Evening Time) |                                    |                |
| 20-Mar           | 21-Mar           | 22-Mar                             | 23-Mar           | 24-Mar                             | 25-Mar                             | 26-Mar         |
|                  |                  |                                    | Noise Monitoring |                                    | Public Holiday<br>Noise Monitoring | Public Holiday |
| 27-Mar           | 28-Mar           | 29-Mar                             | 30-Mar           | 31-Mar                             |                                    |                |
|                  | Public Holiday   | Noise Monitoring<br>(Evening Time) |                  |                                    |                                    |                |

March 2016

| Sunday           | Monday         | Tuesday                            | Wednesday        | Thursday                           | Friday | Saturday |
|------------------|----------------|------------------------------------|------------------|------------------------------------|--------|----------|
|                  |                |                                    |                  |                                    | 01-Apr | 02-Apr   |
|                  |                |                                    |                  |                                    |        |          |
| 03-Apr           | 04-Apr         | 05-Apr                             | 06-Apr           | 07-Apr                             | 08-Apr | 09-Apr   |
|                  | Public Holiday |                                    |                  | Noise Monitoring<br>(Evening Time) |        |          |
| 10-Apr           | 11-Apr         | 12-Apr                             | 13-Apr           | 14-Apr                             | 15-Apr | 16-Apr   |
| Noise Monitoring |                |                                    | Noise Monitoring |                                    |        |          |
| 17-Apr           | 18-Apr         | 19-Apr                             | 20-Apr           | 21-Apr                             | 22-Apr | 23-Apr   |
|                  |                | Noise Monitoring<br>(Evening Time) |                  |                                    |        |          |
| 24-Apr           | 25-Apr         | 26-Apr                             | 27-Apr           | 28-Apr                             | 29-Apr | 30-Apr   |
| Noise Monitoring |                |                                    |                  | Noise Monitoring                   |        |          |

**ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures   | Location/ Timing                     | Status |
|---------------------------|---|--------------------------------------|--------|
| <i>Construction Phase</i> |   |                                      |        |
| Air Quality               | <p>The Air Pollution Control (Construction Dust) Regulation shall be implemented and good site practices shall be incorporated in the contract clauses to minimise construction dust impact. Control measures relevant to this Project are listed below:</p> <ul style="list-style-type: none"> <li>• skip hoist for material transport should be totally enclosed by impervious sheeting;</li> <li>• every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site;</li> <li>• the area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;</li> <li>• where a site boundary adjoins a road, streets or other accessible to the public, hoarding of not less than 2.4 m high from ground level should be provided along the entire length except for a site entrance or exit;</li> <li>• every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the 3 sides;</li> <li>• regular watering, with complete coverage, to reduce dust emission from exposed site surfaces and unpaved roads, particularly during dry weather;</li> <li>• site enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering should be applied to aggregate fines;</li> <li>• open stock piles should be avoided or covered and prevent placing dusty material storage piles near ASRs if possible;</li> <li>• tarpaulin covering of all dusty vehicle loads transported to, from and between site locations; and</li> <li>• instigation of an environmental monitoring auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise.</li> </ul> | All work sites / during construction | √      |

**ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures   | Location/ Timing                             | Status  |
|---------------------------|---|--|---|
| Air Quality               | <p>The following watering measures for specific site would be required to control the fugitive dust impacts:</p> <ul style="list-style-type: none"> <li>• watering twice per day within the worksites at Wan Chai East PTW;</li> <li>• the barging points should be continuous watering throughout the whole unloading process; and</li> <li>• watering 8 times per day within worksites at the SCS works area at Wan Chai East.</li> </ul>   | All work sites / during construction         | √   |
| <i>Operational Phase</i>  |   |  |   |
| Air Quality               | <p>Good housekeeping for SCISTW and PTWs listed below should be followed to ameliorate any odour impact from the plant and these standard practices should be included in the plant operator manual.</p> <ul style="list-style-type: none"> <li>• Screens should be cleaned regularly to remove any accumulated organic debris</li> <li>• Grit and screening transfer systems should be flushed regularly with water to remove organic debris and grit</li> <li>• Grit and screened materials should be transferred to closed containers to minimise odour escape</li> <li>• Scum and grease collection wells and troughs should be emptied and flushed regularly to prevent putrefaction of accumulated organics</li> <li>• Skim and remove floating solids and grease from primary clarifiers regularly</li> <li>• Frequent sludge withdrawal from tanks is necessary to prevent the production of gases</li> <li>• Sludge cake should be transferred to closed containers</li> <li>• Sludge containers should be flushed with water regularly</li> </ul> | All work sites / during construction         | NA. Measures not required until commencement of operational phase |
| Air Quality               | Commissioning tests for all deodorisation system should be included in the Design and Construction Contract Document.   | All PTW and SCISTW/ during operational phase | NA. Measures not required until commencement of operational phase |
| <i>Construction Phase</i> |   |  |   |
| Noise                     | Use of quiet PME, movable barriers and acoustic mats  | All work sites / during construction         | √   |

**ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures   | Location/ Timing                     | Status |
|---------------------------|---|--------------------------------------|--------|
| Noise                     | <p>Good Site Practice:</p> <ul style="list-style-type: none"> <li>• only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program;</li> <li>• silencers or mufflers on construction equipment should be utilised and should be properly maintained during the construction program;</li> <li>• mobile plant, if any, should be sited as far from NSRs as possible;</li> <li>• machines and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum;</li> <li>• plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and</li> <li>• material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities;</li> </ul> <p>Environmental audit shall be carried out to ensure that appropriate noise control measures would be properly implemented.</p> | All work sites / during construction | √      |
| <i>Construction Phase</i> |   |                                      |        |
| Water Quality             | <p>Construction Site Runoff and General Construction Activities</p> <p>The mitigation measures as outlined in the ProPECC PN 1/94 Construction Site Drainage should be adopted where applicable.</p>  | All work sites / during construction | √      |



**ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact | Environmental Protection Measures  | Location/ Timing                     | Status |
|----------------|--|--------------------------------------|--------|
| Water Quality  | <p>Effluent Discharge</p> <p>There is a need to apply to EPD for a discharge license for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge license. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the WPCO license which is under the ambit of regional office (RO) of EPD. Minimum distances of 100 m should be maintained between the discharge points of construction site effluent and the existing saltwater intakes.</p> | All work sites / during construction | √      |
| Water Quality  | <p>Accidental Spillage of Chemicals</p> <p>Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.</p>  | All work sites / during construction | √      |
| Water Quality  | <p>Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.</p>  | All work sites / during construction | √      |

**ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact | Environmental Protection Measures   | Location/ Timing                     | Status |
|----------------|---|--------------------------------------|--------|
| Water Quality  | <p>Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes.</p> <p>General requirements are given as follows:</p> <ul style="list-style-type: none"> <li>• Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport.</li> <li>• Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents.</li> <li>• Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area.</li> </ul> | All work sites / during construction | √      |

**ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact | Environmental Protection Measures  | Location/ Timing                     | Status |
|----------------|--|--------------------------------------|--------|
| Water Quality  | <p>Construction Works in Close Proximity of Storm Drains or Seafront</p> <p>To minimise the potential water quality impacts from the construction works located at or near any watercourse, the practices outlined below should be adopted where applicable.</p> <ul style="list-style-type: none"> <li>• The use of less or smaller construction plants may be specified to reduce the disturbance to the storm water courses or marine environment.</li> <li>• Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from any water courses during carrying out of the construction works.</li> <li>• Stockpiling of construction materials and dusty materials should be covered and located away from any water courses.</li> <li>• Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nearby water receivers.</li> <li>• Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable.</li> <li>• Proper shoring may need to be erected in order to prevent soil/mud from slipping into the storm culvert or sea</li> </ul> | All work sites / during construction | √      |

**ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures  | Location/ Timing                                  | Status  |
|---------------------------|--|---|---|
| <i>Operational Phase</i>  |  |   |   |
| Water Quality             | Dual power supply, standby facilities for the main treatment units and standby equipment parts / accessories should be provided as far as possible at the SCISTW to minimise the chance of emergency discharge.  | SCISTW and all the Stage 2 PTWs / Operation Stage | NA. Measures not required until commencement of operational phase |
| Water Quality             | Standby unit(s) and dual (backup) power supply would be provided at all the Stage 2 PTWs to reduce the risk of equipment breakdown at the PTWs.  | Stage 2 PTWs / Operation Stage                    | NA. Measures not required until commencement of operational phase |
| <i>Construction Phase</i> |  |   |   |
| Waste                     | Reusable steel or concrete panel shutters, fencing and hoarding and signboard should be used as a preferred alternative to items made of wood, to minimise wastage of wood. Attention should be paid to WBTC No. 19/2001 - Metallic Site Hoardings and Signboards to reduce the amount of timber used on construction sites. Metallic alternatives to timber are readily available and should be used rather than new timber. Precast concrete units should be adopted wherever feasible to minimise the use of timber formwork. | All work sites / during the construction period   | √   |
| Waste                     | All waste materials should be segregated into categories covering: <ul style="list-style-type: none"> <li>• excavated materials suitable for reuse on-site;</li> <li>• excavated materials suitable for public filling facilities;</li> <li>• remaining C&amp;D waste for landfill;</li> <li>• chemical waste; and</li> <li>• general refuse for landfill.</li> </ul>  | All work sites / during the construction period   | √   |

**ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact | Environmental Protection Measures  | Location/ Timing                                | Status |
|----------------|--|---|--------|
| Waste          | <p>Recommendations to achieve waste reduction include:</p> <ul style="list-style-type: none"> <li>Sort C&amp;D waste from demolition of existing facilities to recover recyclable portions such as metals;</li> <li>Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal;</li> <li>Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force;</li> <li>Any unused chemicals or those with remaining functional capacity shall be recycled; and</li> <li>Proper storage and site practices to minimise the potential for damage or contamination of construction materials.</li> </ul>         | All work sites / during the construction period | √      |
| Waste          | <p>Recommendations for good site practices during construction activities include:-</p> <ul style="list-style-type: none"> <li>Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site</li> <li>Training of site personnel in proper waste management and chemical waste handling procedures</li> <li>Develop and provide toolbox talk for on-site sorting of C&amp;D materials to enhance worker's awareness in handling, sorting, reuse and recycling of C&amp;D materials.</li> <li>Provision of sufficient waste disposal points and regular collection of waste</li> <li>Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors</li> </ul> | All work sites / during the construction period | √      |
| Waste          | Bentonite slurries used in diaphragm wall construction should be reconditioned and reused wherever practicable. The disposal of residual used bentonite slurry should follow the good practice guidelines stated in ProPECC PN 1/94 "Construction Site Drainage".  | All work sites / during the construction period | NA     |

**ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact | Environmental Protection Measures  | Location/ Timing                                | Status |
|----------------|--|---|--------|
| Waste          | Adequate number of portable toilets at temporary works areas or the PTWs to ensure that sewage from site staff would be properly collected.  | All work sites / during the construction period | √      |
| Waste          | General refuse should be stored in enclosed bins, skips or compaction units separating from C&D material and disposed of at designated landfill.   | All work sites / during the construction period | √      |
| Waste          | The recyclable component of the municipal waste generated by the workforce, such as aluminium cans, paper and cleansed plastic containers should be separated from other waste. Provision and collection of recycling bins for different types of recyclable waste should be set up by the Contractor. The Contractor should also be responsible for arranging recycling companies to collect these materials.   | All work sites / during the construction period | √      |
| Waste          | If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a chemical waste producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidising, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the approved Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation. | All work sites / during the construction period | <>     |

**ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures   | Location/ Timing   | Status  |
|---------------------------|---|--|---|
| Waste                     | Prior to excavation of the marine deposit layer, the deposit should be tested in accordance with the ETWB TC(W) No. 34/2002 and the results should be presented in a Preliminary Sediment Quality Report. The marine deposit should be disposed of at the disposal site designated by the Marine Fill Committee (MFC) or Director of Environmental Protection (DEP) depending on the test results.  | All work sites / during the construction period                      | √   |
| <i>Construction Phase</i> |   |  |   |
| Landscape & Visual        | <ul style="list-style-type: none"> <li>• Topsoil, where identified, should be stripped and stored for re-use in the construction of the soft landscape works, where practical.</li> <li>• Existing trees to be retained on site should be carefully protected during construction.</li> <li>• Trees unavoidably affected by the works should be transplanted where practical.</li> <li>• Compensatory tree planting should be provided to compensate for felled trees.</li> <li>• Control of night-time lighting.</li> <li>• Erection of decorative screen hoarding compatible with the surrounding setting.</li> </ul> | All the works areas, PTWs and SCISTW/ during the construction period | √   |
| <i>Operational Phase</i>  |   |  |   |
| Landscape & Visual        | <ul style="list-style-type: none"> <li>• Aesthetic design of the façade of PTW and associated structures to harmonise with the surrounding settings.</li> <li>• Shrub and Climbing Plants to soften proposed structures / Roof Greening.</li> <li>• Buffer Tree and Shrub Planting to screen proposed associated structures.</li> <li>• Reinstated of disturbed area</li> </ul>   | All the works areas, PTWs and SCISTW/ during the construction period | NA. Measures not required until commencement of operational phase |
| <i>Construction Phase</i> |   |  |   |

**ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact    | Environmental Protection Measures   | Location/ Timing  | Status  |
|-------------------|---|---|---|
| Cultural Heritage | The construction vibration control limit (ppv of 25mm/s) shall be strictly followed.              | Identified historical buildings/structures as mentioned in Tables 15.8 and 15.9.<br>During blasting for tunnel, shafts, effluent conveyance system and disinfection facilities in the vicinity of the buildings/ structures | NA. Vibration monitoring has not been launched during the reporting period. |
|                   | Monitoring of vibration limits shall be conducted and reported as a requirement of EM&A programme | Identified historical buildings/structures as mentioned in Tables 15.8 and 15.9.<br>During blasting for tunnel, shafts, effluent conveyance system and disinfection facilities in the vicinity of the buildings/ structures | NA. Vibration monitoring has not been launched during the reporting period. |

Remark:

- √ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- Δ Deficiency of Mitigation Measures but rectified by Gammon Construction Limited
- NA Not Applicable



## Annex D5 24-hour and 1-hour TSP Monitoring Results

### 1-hour TSP Monitoring Results

#### Station AM3

|           | Start | Finish | Weather        | TSP Concentration            | Action Level                 | Limit Level                  | Site Conditions /      | Temperature            | Wind Speed * | Sampler         |
|-----------|-------|--------|----------------|------------------------------|------------------------------|------------------------------|------------------------|------------------------|--------------|-----------------|
| Date      | Time  | Time   |                | ( $\mu\text{g}/\text{m}^3$ ) | ( $\mu\text{g}/\text{m}^3$ ) | ( $\mu\text{g}/\text{m}^3$ ) | Observations / Remarks | ( $^{\circ}\text{C}$ ) | (m/s)        | ID              |
| 01-Mar-16 | 9:00  | 10:00  | Sunny          | 266                          | 355                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.04) |
|           | 10:00 | 11:00  | Sunny          | 260                          | 355                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.04) |
|           | 11:00 | 12:00  | Sunny          | 262                          | 355                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.04) |
| 07-Mar-16 | 13:00 | 14:00  | Cloudy         | 259                          | 355                          | 500                          | N.A.                   | 20                     | <5           | LD-3B (A.02.08) |
|           | 14:00 | 15:00  | Cloudy         | 263                          | 355                          | 500                          | N.A.                   | 20                     | <5           | LD-3B (A.02.08) |
|           | 15:00 | 16:00  | Cloudy         | 258                          | 355                          | 500                          | N.A.                   | 20                     | <5           | LD-3B (A.02.08) |
| 11-Mar-16 | 13:00 | 14:00  | Cloudy         | 152                          | 355                          | 500                          | N.A.                   | 12                     | <5           | LD-3B (A.02.08) |
|           | 14:00 | 15:00  | Cloudy         | 149                          | 355                          | 500                          | N.A.                   | 12                     | <5           | LD-3B (A.02.08) |
|           | 15:00 | 16:00  | Cloudy         | 154                          | 355                          | 500                          | N.A.                   | 12                     | <5           | LD-3B (A.02.08) |
| 17-Mar-16 | 8:30  | 9:30   | Cloudy         | 228                          | 355                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.08) |
|           | 9:30  | 10:30  | Cloudy         | 230                          | 355                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.08) |
|           | 10:30 | 11:30  | Cloudy         | 230                          | 355                          | 500                          | N.A.                   | 16                     | <5           | LD-3B (A.02.08) |
| 23-Mar-16 | 8:30  | 9:30   | Cloudy         | 212                          | 355                          | 500                          | N.A.                   | 19                     | <5           | LD-3B (A.02.10) |
|           | 9:30  | 10:30  | Cloudy         | 214                          | 355                          | 500                          | N.A.                   | 19                     | <5           | LD-3B (A.02.10) |
|           | 10:30 | 11:30  | Cloudy         | 218                          | 355                          | 500                          | N.A.                   | 19                     | <5           | LD-3B (A.02.10) |
| 29-Mar-16 | 8:40  | 9:40   | Fine           | 212                          | 355                          | 500                          | N.A.                   | 17                     | <5           | LD-3B (A.02.08) |
|           | 9:40  | 10:40  | Fine           | 204                          | 355                          | 500                          | N.A.                   | 17                     | <5           | LD-3B (A.02.08) |
|           | 10:40 | 11:40  | Fine           | 209                          | 355                          | 500                          | N.A.                   | 17                     | <5           | LD-3B (A.02.08) |
|           |       |        | <b>Min.</b>    | <b>149</b>                   |                              |                              |                        |                        |              |                 |
|           |       |        | <b>Max.</b>    | <b>266</b>                   |                              |                              |                        |                        |              |                 |
|           |       |        | <b>Average</b> | <b>221</b>                   |                              |                              |                        |                        |              |                 |

\* Wind Speed data is presented in the Meteorological Data table

### Annex D5 24-hour and 1-hour TSP Monitoring Results

#### 24-hour TSP Monitoring Results

##### Station AM3

| Start     |      | Finish    |      | Weather | Filter Weight (g) |        | Elapsed Time Reading |         | Sampling Time (hrs) | Flow Rate (m <sup>3</sup> /min) |       |         | TSP Conc. (µg/m <sup>3</sup> ) | Action Level (µg/m <sup>3</sup> ) | Limit Level (µg/m <sup>3</sup> ) | Observations / Remarks | Sampler ID      | Filter ID  |  |  |  |  |
|-----------|------|-----------|------|---------|-------------------|--------|----------------------|---------|---------------------|---------------------------------|-------|---------|--------------------------------|-----------------------------------|----------------------------------|------------------------|-----------------|------------|--|--|--|--|
| Date      | Time | Date      | Time |         | Initial           | Final  | Initial              | Final   |                     | Initial                         | Final | Average |                                |                                   |                                  |                        |                 |            |  |  |  |  |
| 04-Mar-16 | 9:00 | 05-Mar-16 | 9:00 | Cloudy  | 3.2717            | 3.5577 | 9312.20              | 9336.20 | 24.00               | 1.20                            | 1.20  | 1.20    | 166                            | 181                               | 260                              | N.A.                   | TE-5170 A-01-48 | 160202/085 |  |  |  |  |
| 10-Mar-16 | 9:00 | 11-Mar-16 | 9:00 | Cloudy  | 3.2793            | 3.3875 | 9336.20              | 9360.20 | 24.00               | 1.21                            | 1.21  | 1.21    | 62                             | 181                               | 260                              | N.A.                   | TE-5170 A-01-48 | 160202/075 |  |  |  |  |
| 16-Mar-16 | 9:00 | 17-Mar-16 | 9:00 | Cloudy  | 3.2958            | 3.5262 | 6581.99              | 6605.99 | 24.00               | 1.21                            | 1.21  | 1.21    | 132                            | 181                               | 260                              | N.A.                   | TE-5170 A-01-48 | 160202/091 |  |  |  |  |
| 22-Mar-16 | 9:00 | 23-Mar-16 | 9:00 | Cloudy  | 3.3092            | 3.4954 | 6605.99              | 6629.99 | 24.00               | 1.20                            | 1.20  | 1.20    | 108                            | 181                               | 260                              | N.A.                   | TE-5170 A-01-48 | 160203/077 |  |  |  |  |
| 24-Mar-16 | 9:00 | 25-Mar-16 | 9:00 | Cloudy  | 3.2667            | 3.5745 | 6629.99              | 6653.99 | 24.00               | 1.20                            | 1.20  | 1.20    | 178                            | 181                               | 260                              | N.A.                   | TE-5170 A-01-48 | 160203/082 |  |  |  |  |
| 30-Mar-16 | 9:00 | 31-Mar-16 | 9:00 | Cloudy  | 3.3582            | 3.5470 | 6657.99              | 6681.99 | 24.00               | 1.20                            | 1.20  | 1.20    | 109                            | 181                               | 260                              | N.A.                   | TE-5170 A-01-48 | 160302/080 |  |  |  |  |
|           |      |           |      |         |                   |        |                      |         |                     |                                 |       |         | <b>Min.</b>                    | <b>62</b>                         |                                  |                        |                 |            |  |  |  |  |
|           |      |           |      |         |                   |        |                      |         |                     |                                 |       |         | <b>Max.</b>                    | <b>178</b>                        |                                  |                        |                 |            |  |  |  |  |
|           |      |           |      |         |                   |        |                      |         |                     |                                 |       |         | <b>Average</b>                 | <b>126</b>                        |                                  |                        |                 |            |  |  |  |  |

Meteorological Data Extracted from the Hong Kong Observatory

| Date       | Weather | King's Park Station          |                               |                     |                           |                |
|------------|---------|------------------------------|-------------------------------|---------------------|---------------------------|----------------|
|            |         | Average Air Temperature (°C) | Average Relative Humidity (%) | Total Rainfall (mm) | Average Wind Speed (km/h) | Wind Direction |
| 2016/03/01 | Sunny   | 16                           | 58-82                         | 0.0                 | 8-25                      | E              |
| 2016/03/04 | Cloudy  | 21                           | 75-87                         | 0.0                 | 0-15                      | SE             |
| 2016/03/05 | Fine    | 21                           | 69-85                         | Trace               | 0-14                      | E              |
| 2016/03/07 | Cloudy  | 20                           | 86-94                         | 0.2                 | 0-18                      | E              |
| 2016/03/10 | Cloudy  | 13                           | 81-98                         | 16.8                | 0-28                      | N/NE           |
| 2016/03/11 | Cloudy  | 12                           | 68-86                         | 1.7                 | 0-14                      | E/SE           |
| 2016/03/13 | Cloudy  | 15                           | 93-98                         | 3.4                 | 0-22                      | N/NE           |
| 2016/03/16 | Cloudy  | 14                           | 87-96                         | 1.1                 | 6-24                      | E              |
| 2016/03/17 | Cloudy  | 16                           | 96-98                         | 2.2                 | 10-25                     | SE             |
| 2016/03/22 | Cloudy  | 16                           | 94-98                         | 1.7                 | 10-29                     | E              |
| 2016/03/23 | Cloudy  | 19                           | 94-99                         | 8.7                 | 0-24                      | E/SE           |
| 2016/03/26 | Cloudy  | 16                           | 53-83                         | 0.0                 | 0-18                      | E              |
| 2016/03/29 | Fine    | 18                           | 48-71                         | Trace               | 0-15                      | E              |

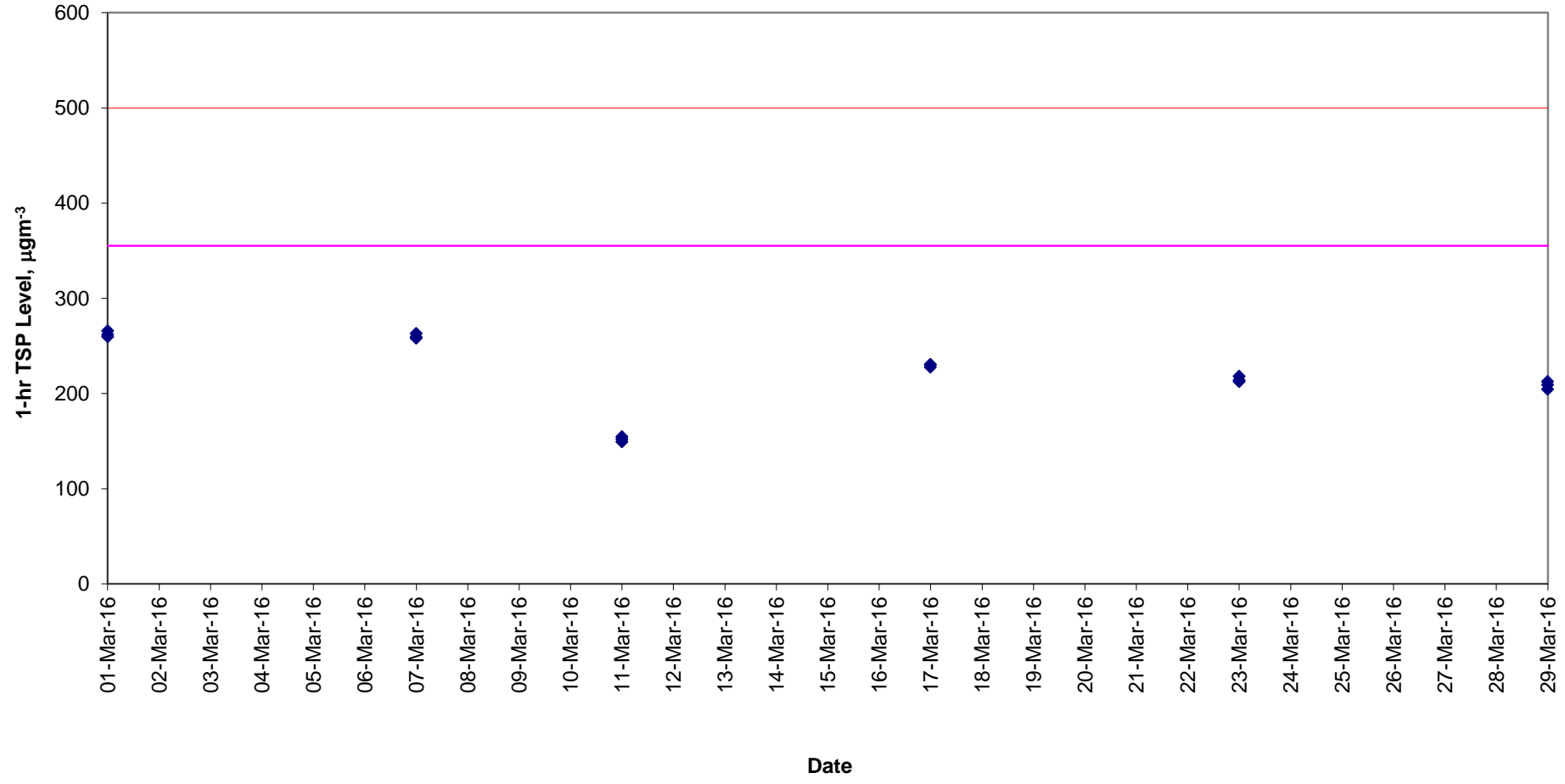
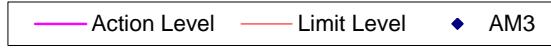
| Date       | Weather | Tsing Yi Station             |                                 |                       |                           |                |
|------------|---------|------------------------------|---------------------------------|-----------------------|---------------------------|----------------|
|            |         | Average Air Temperature (°C) | Average Relative Humidity (%) * | Total Rainfall (mm) * | Average Wind Speed (km/h) | Wind Direction |
| 2016/03/01 | Sunny   | 18                           | 58-82                           | 0.0                   | 3-21                      | SE             |
| 2016/03/04 | Cloudy  | 21                           | 75-87                           | 0.0                   | 0-15                      | E/SE           |
| 2016/03/05 | Fine    | 21                           | 69-85                           | Trace                 | 0-11                      | SE             |
| 2016/03/07 | Cloudy  | 20                           | 86-94                           | 0.2                   | 0-22                      | SE             |
| 2016/03/10 | Cloudy  | 14                           | 81-98                           | 16.8                  | 0-18                      | SE             |
| 2016/03/11 | Cloudy  | 12                           | 68-96                           | 1.7                   | 0-15                      | NW             |
| 2016/03/13 | Cloudy  | 17                           | 93-98                           | 3.4                   | 3--24                     | SE             |
| 2016/03/16 | Cloudy  | 16                           | 87-96                           | 2.7                   | 2-14                      | E/SE           |
| 2016/03/17 | Cloudy  | 18                           | 96-98                           | 2.2                   | 0-28                      | SE             |
| 2016/03/22 | Cloudy  | 18                           | 94-98                           | 1.7                   | 4-25                      | E/SE           |
| 2016/03/23 | Cloudy  | 20                           | 94-99                           | 8.7                   | 0-16                      | E              |
| 2016/03/26 | Cloudy  | 16                           | 53-83                           | 0.0                   | 0-24                      | E/SE           |
| 2016/03/29 | Fine    | 18                           | 48-71                           | Trace                 | 0-15                      | E/SE           |

| Date       | Weather | Kai Tak Station                |                                 |                       |                           |                |
|------------|---------|--------------------------------|---------------------------------|-----------------------|---------------------------|----------------|
|            |         | Average Air Temperature (°C) * | Average Relative Humidity (%) * | Total Rainfall (mm) * | Average Wind Speed (km/h) | Wind Direction |
| 2016/03/01 | Sunny   | 16                             | 58-82                           | 0.0                   | 13-27                     | SE             |
| 2016/03/04 | Cloudy  | 21                             | 75-87                           | 0.0                   | 0-19                      | SE             |
| 2016/03/05 | Fine    | 21                             | 69-85                           | Trace                 | 0-18                      | SW             |
| 2016/03/07 | Cloudy  | 20                             | 86-94                           | 0.2                   | 0-20                      | SE             |
| 2016/03/10 | Cloudy  | 13                             | 81-98                           | 16.8                  | 1-24                      | E              |
| 2016/03/11 | Cloudy  | 12                             | 68-86                           | 1.7                   | 2-16                      | E              |
| 2016/03/13 | Cloudy  | 15                             | 93-98                           | 3.4                   | 0-21                      | E              |
| 2016/03/16 | Cloudy  | 14                             | 87-96                           | 1.1                   | 12-26                     | SE             |
| 2016/03/17 | Cloudy  | 16                             | 96-98                           | 2.2                   | 11-25                     | E              |
| 2016/03/22 | Cloudy  | 16                             | 94-98                           | 1.7                   | 10-31                     | SE             |
| 2016/03/23 | Cloudy  | 19                             | 94-99                           | 8.7                   | 2-22                      | SW             |
| 2016/03/26 | Cloudy  | 16                             | 53-83                           | 0.0                   | 0-21                      | SE             |
| 2016/03/29 | Fine    | 18                             | 48-71                           | Trace                 | 0-22                      | SE             |

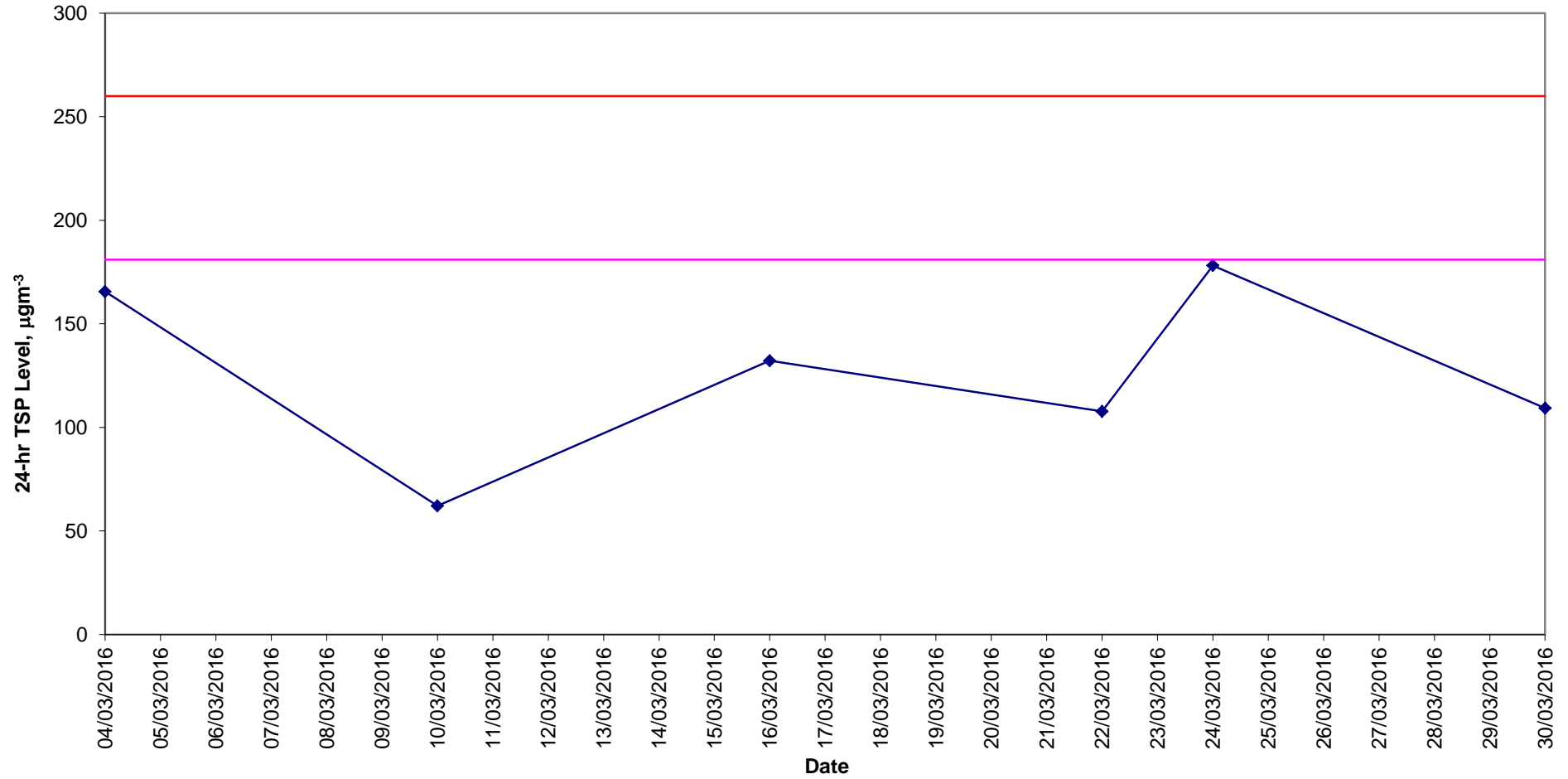
| Date       | Weather | Green Island Station           |                                 |                       |                           |                |
|------------|---------|--------------------------------|---------------------------------|-----------------------|---------------------------|----------------|
|            |         | Average Air Temperature (°C) * | Average Relative Humidity (%) * | Total Rainfall (mm) * | Average Wind Speed (km/h) | Wind Direction |
| 2016/03/01 | Sunny   | 18                             | 58-82                           | 0.0                   | 5-48                      | NE             |
| 2016/03/04 | Cloudy  | 21                             | 75-87                           | 0.0                   | 0-25                      | E              |
| 2016/03/05 | Fine    | 21                             | 69-85                           | Trace                 | 0-27                      | SE/E           |
| 2016/03/07 | Cloudy  | 20                             | 86-94                           | 0.2                   | 0-35                      | NE             |
| 2016/03/10 | Cloudy  | 14                             | 81-98                           | 16.8                  | 10-63                     | SE/E           |
| 2016/03/11 | Cloudy  | 12                             | 68-96                           | 1.7                   | 13-39                     | NE             |
| 2016/03/13 | Cloudy  | 17                             | 93-98                           | 3.4                   | 6-43                      | E              |
| 2016/03/16 | Cloudy  | 16                             | 87-96                           | 2.7                   | 30-47                     | NE             |
| 2016/03/17 | Cloudy  | 18                             | 96-98                           | 2.2                   | 13-43                     | SE/E           |
| 2016/03/22 | Cloudy  | 18                             | 94-98                           | 1.7                   | 28-60                     | NE             |
| 2016/03/23 | Cloudy  | 20                             | 94-99                           | 8.7                   | 0-48                      | E              |
| 2016/03/26 | Cloudy  | 16                             | 53-83                           | 0.0                   | 0-27                      | NE             |
| 2016/03/29 | Fine    | 18                             | 48-71                           | Trace                 | 3-33                      | SE/E           |

\* King's Park's data  
 - Data was not available  
 # less than 24 hourly observations per day

### 1-hr TSP Levels AM3 (Wan Chai East PTW)



**24-hr TSP Levels  
AM3 (Wan Chai East PTW)**





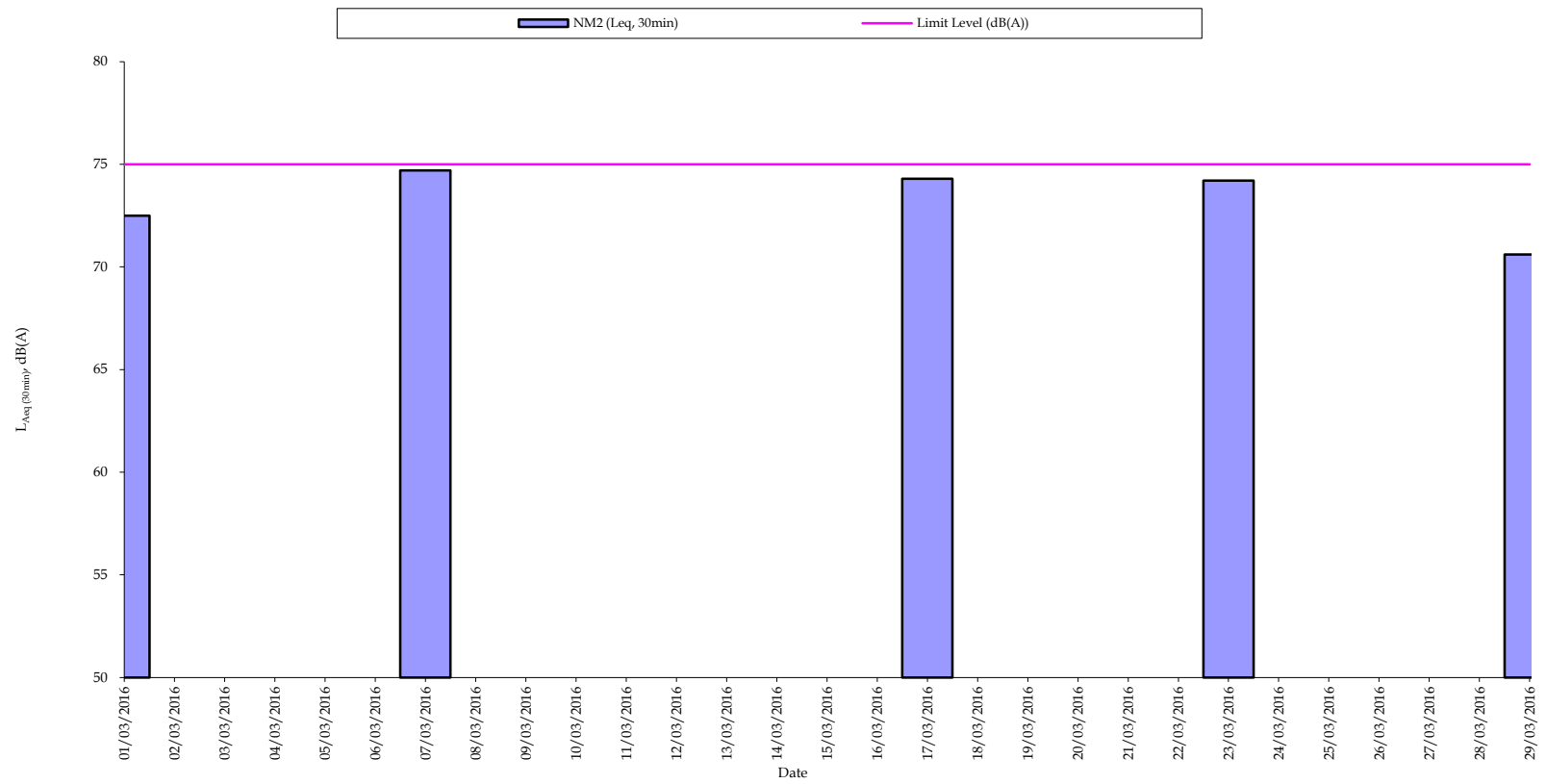
## Annex D6 Noise Monitoring Results

### Restricted Hours Noise Monitoring Results

#### Station NM2

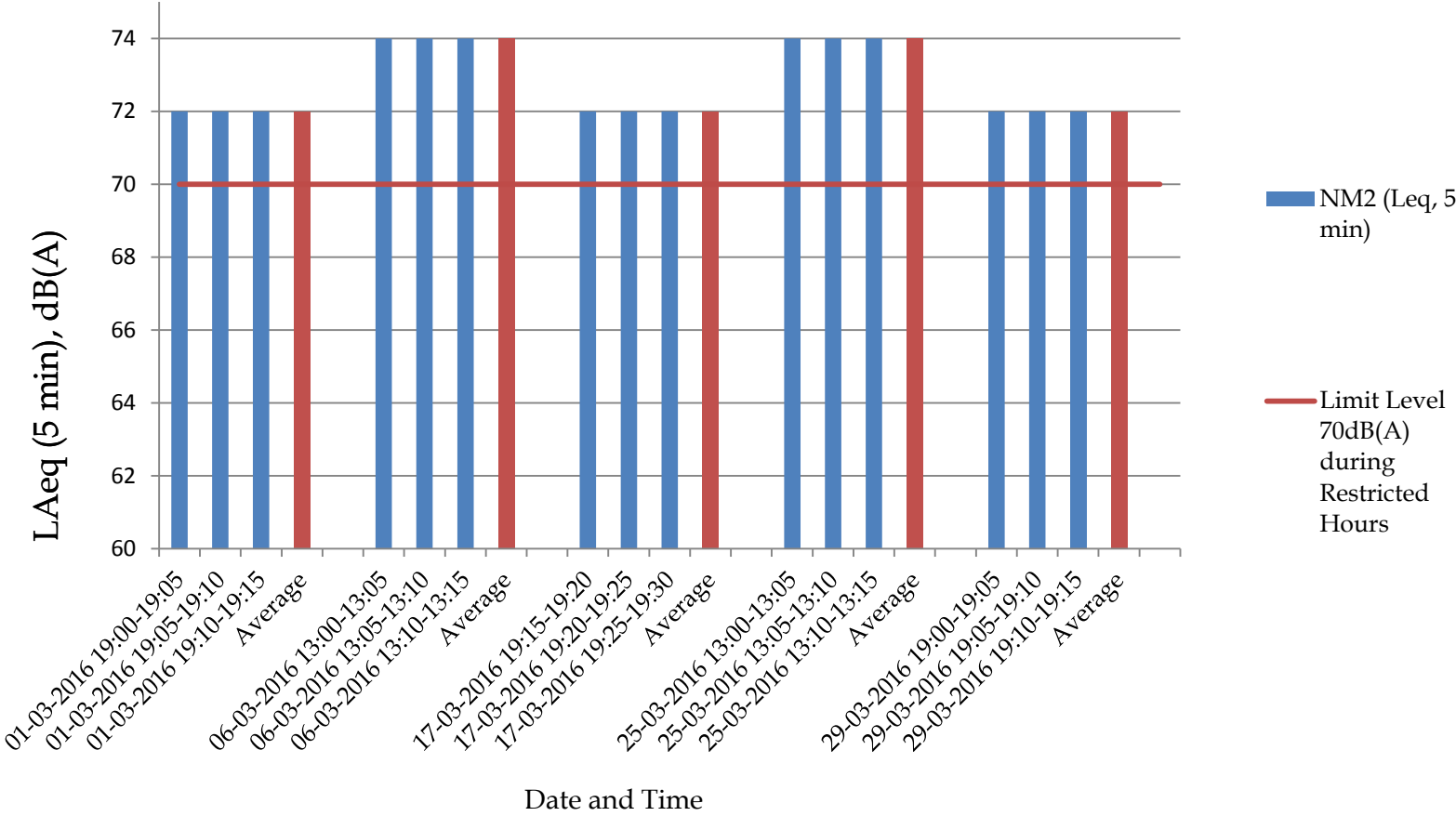
| Date      | Start Time | End Time | Weather | Noise level (dB(A)), 5 min |           |     | Major Construction Noise Source(s) Observed | Other Noise Source(s) Observed | Remarks | Temp. (°C) | Wind Speed (m/s) | Noise Meter Model / ID | Calibrator Model / ID |
|-----------|------------|----------|---------|----------------------------|-----------|-----|---|--------------------------------|---------|------------|------------------|------------------------|-----------------------|
|           |            |          |         | Leq                        | L10       | L90 |   |                                |         |            |                  |                        |                       |
| 01-Mar-16 | 19:00      | 19:05    | Fine    | 72                         | 74        | 71  | -   | Traffic noise                  | -       | 10         | 0.2              | SVAN957 (N.08.08)      | B&K4231 (N.02.03)     |
|           | 19:05      | 19:10    | Fine    | 72                         | 73        | 71  |   |                                | -       |            |                  |                        |                       |
|           | 19:10      | 19:15    | Fine    | 72                         | 73        | 71  |   |                                | -       |            |                  |                        |                       |
|           | 19:00      | 19:15    | Fine    | 72                         | -         | -   |   |                                | -       |            |                  |                        |                       |
| 06-Mar-16 | 13:00      | 13:05    | Sunny   | 74                         | 75        | 72  | -   | Traffic noise                  | -       | 20         | 0.5              | SVAN957 (N.08.12)      | SV30A (N.09.03)       |
|           | 13:05      | 13:10    | Sunny   | 74                         | 76        | 72  |   |                                | -       |            |                  |                        |                       |
|           | 13:10      | 13:15    | Sunny   | 74                         | 75        | 73  |   |                                | -       |            |                  |                        |                       |
|           | 13:00      | 13:15    | Sunny   | 74                         | -         | -   |   |                                | -       |            |                  |                        |                       |
| 17-Mar-16 | 19:15      | 19:20    | Cloudy  | 72                         | 73        | 71  | -   | Traffic noise                  | -       | 12         | 0.3              | SVAN957 (N.08.08)      | B&K4231 (N.02.03)     |
|           | 19:20      | 19:25    | Cloudy  | 72                         | 73        | 71  |   |                                | -       |            |                  |                        |                       |
|           | 19:25      | 19:30    | Cloudy  | 72                         | 73        | 71  |   |                                | -       |            |                  |                        |                       |
|           | 19:15      | 19:30    | Cloudy  | 72                         | -         | -   |   |                                | -       |            |                  |                        |                       |
| 25-Mar-16 | 13:00      | 13:05    | Cloudy  | 74                         | 75        | 72  | -   | Traffic noise                  | -       | 14         | 0.2              | SVAN957 (N.08.08)      | B&K4231 (N.02.03)     |
|           | 13:05      | 13:10    | Cloudy  | 74                         | 75        | 72  |   |                                | -       |            |                  |                        |                       |
|           | 13:10      | 13:15    | Cloudy  | 74                         | 75        | 72  |   |                                | -       |            |                  |                        |                       |
|           | 13:00      | 13:15    | Cloudy  | 74                         | -         | -   |   |                                | -       |            |                  |                        |                       |
| 29-Mar-16 | 19:00      | 19:05    | Cloudy  | 72                         | 73        | 71  | -   | Traffic noise                  | -       | 18         | 0.6              | SVAN957 (N.08.08)      | B&K4231 (N.02.03)     |
|           | 19:05      | 19:10    | Cloudy  | 72                         | 73        | 71  |   |                                | -       |            |                  |                        |                       |
|           | 19:10      | 19:15    | Cloudy  | 72                         | 73        | 71  |   |                                | -       |            |                  |                        |                       |
|           | 19:00      | 19:15    | Cloudy  | 72                         | -         | -   |   |                                | -       |            |                  |                        |                       |
|           |            |          |         | <b>Min.</b>                | <b>72</b> |     |   |                                |         |            |                  |                        |                       |
|           |            |          |         | <b>Max.</b>                | <b>74</b> |     |   |                                |         |            |                  |                        |                       |

Normal Weekdays Noise Monitoring Results at NM2 ( $L_{Aeq, 30min}$ )





### Restricted Noise Monitoring at NM2 (LAeq, 5 min)



Annex D7

## Summary of Exceedance Investigation

**Contract No. DC/2009/23 – HATS Stage 2A**

**Upgrading of Preliminary Treatment Works at North Point, Wan Chai East and Central**

Report No. 160301\_noise\_NM2

Date of Measurement: 1<sup>st</sup> March 2016

Time of Measurement: 19:00 (3 consecutive 5-min measurements)

| Location | Parameter             | Measured Level<br>(Leq dB(A)) | Action Level                                    | Limit Level<br>(Leq dB(A)) | Level<br>exceeded |
|----------|-----------------------|-------------------------------|---|----------------------------|-------------------|
| NM2      | Construction<br>Noise | 72.4                          | When one<br>documented<br>complaint is received | 70.0*                      | Limit             |
|          |                       | 71.8                          |   |                            |                   |
|          |                       | 71.9                          |   |                            |                   |

**Remarks**

(a) Statement of exceedance(s)

Construction noise measured at NM2(Wan Chai East PTW) - The roof of Hyde Building exceeded the construction noise limit (70dB(A)) during the restricted hour (07:00 to 23:00 holidays & 19:00 to 23:00 on all other days).

(b) Cause of exceedance(s)

The exceedance was considered not due to the Contract No. DC/2009/23 based on the following reason(s):-

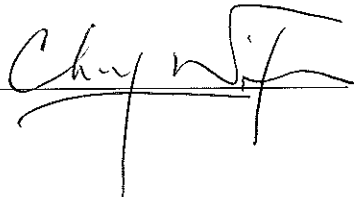
- 1) During the continuous measurements, the major noise source was the traffic noise.
- 2) According to information provided by the Contractor, no construction works for the Contract No. DC/2009/23 was carried out during the restricted hours noise monitoring.
- 3) Comparing with the similar monitoring period during the baseline noise monitoring, the average of the noise level on 1<sup>st</sup> March 2016 is well within the range of baseline noise levels (68.6 – 76.8dB(A)).

Therefore, the exceedance was considered to be non-project related.

(c) Conclusions and Recommendations:

- The exceedance was considered not due to the Contract No. DC/2009/23.
- The Contractor was reminded to review the effectiveness of the implemented noise mitigation measures from time to time during different construction phases.

ETL Signature: \_\_\_\_\_



Date: \_\_\_\_\_ 22 March 2016 \_\_\_\_\_

**Contract No. DC/2009/23 – HATS Stage 2A**

**Upgrading of Preliminary Treatment Works at North Point, Wan Chai East and Central**

Report No. 160306\_noise\_NM2

Date of Measurement: 6<sup>th</sup> March 2016

Time of Measurement: 13:00 (3 consecutive 5-min measurements)

| Location | Parameter          | Measured Level (Leq dB(A)) | Action Level                              | Limit Level (Leq dB(A)) | Level exceeded |
|----------|--------------------|----------------------------|---|-------------------------|----------------|
| NM2      | Construction Noise | 73.6                       | When one documented complaint is received | 70.0*                   | Limit          |
|          |                    | 73.9                       |   |                         |                |
|          |                    | 74.0                       |   |                         |                |

\* 70dB (A) was adopted as the Limit Level during restricted hours in March 2016.

**Remarks**

(a) Statement of exceedance(s)

Construction noise measured at NM2(Wan Chai East PTW) - The roof of Hyde Building exceeded the construction noise limit (70dB(A)) during the restricted hour (07:00 to 23:00 holidays & 19:00 to 23:00 on all other days).

(b) Cause of exceedance(s)

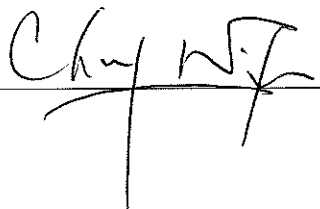
The exceedance was considered not due to the Contract No. DC/2009/23 based on the following reason(s):-

- 1) During the continuous measurements, the major noise source was the traffic noise.
- 2) According to information provided by the Contractor, no construction works for the Contract No. DC/2009/23 was carried out during the restricted hours noise monitoring.
- 3) Comparing with the similar monitoring period during the baseline noise monitoring, the average of the noise level on 6<sup>th</sup> March 2016 is well within the range of baseline noise levels (68.6 – 76.8dB(A)).

Therefore, the exceedance was considered to be non-project related.

(c) Conclusions and Recommendations:

- The exceedance was considered not due to the Contract No. DC/2009/23.
- The Contractor was reminded to review the effectiveness of the implemented noise mitigation measures from time to time during different construction phases.

ETL Signature: 

Date: 12 April 2016

**Contract No. DC/2009/23 – HATS Stage 2A**

**Upgrading of Preliminary Treatment Works at North Point, Wan Chai East and Central**

Report No. 160317\_noise\_NM2

Date of Measurement: 17<sup>th</sup> March 2016

Time of Measurement: 19:15 (3 consecutive 5-min measurements)

| Location | Parameter          | Measured Level (Leq dB(A)) | Action Level                              | Limit Level (Leq dB(A)) | Level exceeded |
|----------|--------------------|----------------------------|---|-------------------------|----------------|
| NM2      | Construction Noise | 71.8                       | When one documented complaint is received | 70.0*                   | Limit          |
|          |                    | 71.9                       |   |                         |                |
|          |                    | 71.9                       |   |                         |                |

\* 70dB (A) was adopted as the Limit Level during restricted hours in March 2016.

**Remarks**

(a) Statement of exceedance(s)

Construction noise measured at NM2(Wan Chai East PTW) - The roof of Hyde Building exceeded the construction noise limit (70dB(A)) during the restricted hour (07:00 to 23:00 holidays & 19:00 to 23:00 on all other days).

(b) Cause of exceedance(s)

The exceedance was considered not due to the Contract No. DC/2009/23 based on the following reason(s):-

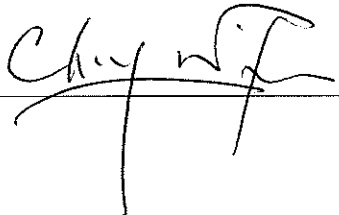
- 1) During the continuous measurements, the major noise source was the traffic noise.
- 2) According to information provided by the Contractor, no construction works for the Contract No. DC/2009/23 was carried out during the restricted hours noise monitoring.
- 3) Comparing with the similar monitoring period during the baseline noise monitoring, the average of the noise level on 17<sup>th</sup> March 2016 is well within the range of baseline noise levels (68.6 – 76.8dB(A)).

Therefore, the exceedance was considered to be non-project related.

(c) Conclusions and Recommendations:

- The exceedance was considered not due to the Contract No. DC/2009/23.
- The Contractor was reminded to review the effectiveness of the implemented noise mitigation measures from time to time during different construction phases.

ETL Signature: \_\_\_\_\_



Date: \_\_\_\_\_

12 April 2016

**Contract No. DC/2009/23 – HATS Stage 2A**

**Upgrading of Preliminary Treatment Works at North Point, Wan Chai East and Central**

Report No. 160325\_noise\_NM2

Date of Measurement: 25<sup>th</sup> March 2016

Time of Measurement: 13:00 (3 consecutive 5-min measurements)

| Location | Parameter          | Measured Level (Leq dB(A)) | Action Level                              | Limit Level (Leq dB(A)) | Level exceeded |
|----------|--------------------|----------------------------|---|-------------------------|----------------|
| NM2      | Construction Noise | 73.9                       | When one documented complaint is received | 70.0*                   | Limit          |
|          |                    | 73.9                       |   |                         |                |
|          |                    | 73.8                       |   |                         |                |

\* 70dB (A) was adopted as the Limit Level during restricted hours in March 2016.

**Remarks**

(a) Statement of exceedance(s)

Construction noise measured at NM2(Wan Chai East PTW) - The roof of Hyde Building exceeded the construction noise limit (70dB(A)) during the restricted hour (07:00 to 23:00 holidays & 19:00 to 23:00 on all other days).

(b) Cause of exceedance(s)

The exceedance was considered not due to the Contract No. DC/2009/23 based on the following reason(s):-

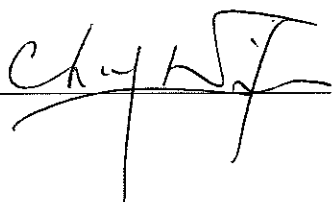
- 1) During the continuous measurements, the major noise source was the traffic noise.
- 2) According to information provided by the Contractor, no construction works for the Contract No. DC/2009/23 was carried out during the restricted hours noise monitoring.
- 3) Comparing with the similar monitoring period during the baseline noise monitoring, the average of the noise level on 25<sup>th</sup> March 2016 is well within the range of baseline noise levels (68.6 – 76.8dB(A)).

Therefore, the exceedance was considered to be non-project related.

(c) Conclusions and Recommendations:

- The exceedance was considered not due to the Contract No. DC/2009/23.
- The Contractor was reminded to review the effectiveness of the implemented noise mitigation measures from time to time during different construction phases.

ETL Signature: \_\_\_\_\_



Date: \_\_\_\_\_

12 April 2016

**Contract No. DC/2009/23 – HATS Stage 2A**

**Upgrading of Preliminary Treatment Works at North Point, Wan Chai East and Central**

Report No. 160329\_noise\_NM2

Date of Measurement: 29<sup>th</sup> March 2016

Time of Measurement: 19:00 (3 consecutive 5-min measurements)

| Location | Parameter          | Measured Level (Leq dB(A)) | Action Level                              | Limit Level (Leq dB(A)) | Level exceeded |
|----------|--------------------|----------------------------|---|-------------------------|----------------|
| NM2      | Construction Noise | 72.0                       | When one documented complaint is received | 70.0*                   | Limit          |
|          |                    | 71.9                       |   |                         |                |
|          |                    | 72.1                       |   |                         |                |

\* 70dB (A) was adopted as the Limit Level during restricted hours in March 2016.

**Remarks**

(a) Statement of exceedance(s)

Construction noise measured at NM2(Wan Chai East PTW) - The roof of Hyde Building exceeded the construction noise limit (70dB(A)) during the restricted hour (07:00 to 23:00 holidays & 19:00 to 23:00 on all other days).

(b) Cause of exceedance(s)

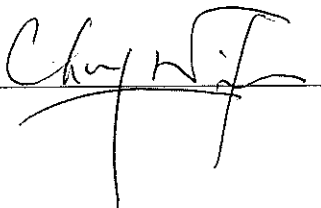
The exceedance was considered not due to the Contract No. DC/2009/23 based on the following reason(s):-

- 1) During the continuous measurements, the major noise source was the traffic noise.
- 2) According to information provided by the Contractor, no construction works for the Contract No. DC/2009/23 was carried out during the restricted hours noise monitoring.
- 3) Comparing with the similar monitoring period during the baseline noise monitoring, the average of the noise level on 29<sup>th</sup> March 2016 is well within the range of baseline noise levels (68.6 – 76.8dB(A)).

Therefore, the exceedance was considered to be non-project related.

(c) Conclusions and Recommendations:

- The exceedance was considered not due to the Contract No. DC/2009/23.
- The Contractor was reminded to review the effectiveness of the implemented noise mitigation measures from time to time during different construction phases.

ETL Signature: 

Date: 12 April 2016

*Annex D8 Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| December 2009          | 0  | 0  |
| January 2010           | 0  | 0  |
| February 2010          | 0  | 0  |
| March 2010             | 0  | 0  |
| April 2010             | 0  | 0  |
| May 2010               | 0  | 0  |
| June 2010              | 0  | 0  |
| July 2010              | 0  | 0  |
| August 2010            | 0  | 0  |
| September 2010         | 0  | 0  |
| October 2010           | 0  | 0  |
| November 2010          | 0  | 0  |
| December 2010          | 0  | 0  |
| January 2011           | 0  | 0  |
| February 2011          | 0  | 0  |
| March 2011             | 0  | 0  |
| April 2011             | 0  | 0  |
| May 2011               | 0  | 0  |



*Annex D8 Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| June 2011              | 0  | 0  |
| July 2011              | 0  | 0  |
| August 2011            | 0  | 0  |
| September 2011         | 0  | 0  |
| October 2011           | 0  | 0  |
| November 2011          | 1  | 0  |
| December 2011          | 0  | 0  |
| January 2012           | 0  | 0  |
| February 2012          | 0  | 0  |
| March 2012             | 0  | 0  |
| April 2012             | 0  | 0  |
| May 2012               | 0  | 0  |
| June 2012              | 0  | 0  |
| July 2012              | 0  | 0  |
| August 2012            | 0  | 0  |
| September 2012         | 0  | 0  |
| October 2012           | 0  | 0  |
| November 2012          | 0  | 0  |

*Annex D8 Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| December 2012          | 0  | 0  |
| January 2013           | 0  | 0  |
| February 2013          | 0  | 0  |
| March 2013             | 0  | 0  |
| April 2013             | 0  | 0  |
| May 2013               | 0  | 0  |
| June 2013              | 0  | 0  |
| July 2013              | 0  | 0  |
| August 2013            | 0  | 0  |
| September 2013         | 0  | 0  |
| October 2013           | 0  | 0  |
| November 2013          | 0  | 0  |
| December 2013          | 0  | 0  |
| January 2014           | 0  | 0  |
| February 2014          | 0  | 0  |
| March 2014             | 0  | 0  |
| April 2014             | 0  | 0  |
| May 2014               | 0  | 0  |

*Annex D8 Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| June 2014              | 0  | 0  |
| July 2014              | 0  | 0  |
| August 2014            | 0  | 0  |
| September 2014         | 0  | 0  |
| October 2014           | 0  | 0  |
| November 2014          | 0  | 0  |
| December 2014          | 0  | 0  |
| January 2015           | 0  | 0  |
| February 2015          | 0  | 0  |
| March 2015             | 0  | 0  |
| April 2015             | 0  | 0  |
| May 2015               | 0  | 0  |
| June 2015              | 0  | 0  |
| July 2015              | 0  | 0  |
| August 2015            | 0  | 0  |
| September 2015         | 0  | 0  |
| October 2015           | 0  | 0  |
| November 2015          | 0  | 0  |

*Annex D8 Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| December 2015          | 0  | 0  |
| January 2016           | 0  | 0  |
| February 2016          | 0  | 0  |
| March 2016             | 0  | 0  |
| Overall Total          | 1  | 0  |
















| Activity ID  | Activity Name  | Original Duration | Start       | Finish      | Activity % Complete | Total Float | Remaining Float | Variance - BL1 Finish | 2010   |   |   |   |   |   |   |   |   |   |   |   | 2011 |   |   |   |   |   |   |   |   |   |   |   | 2012 |   |   |   |   |   |   |   |   |   |   |   | 2013 |   |   |   |   |   |   |   |   |   |   |   | 2014 |   |   |   |   |   |   |   |   |   |   |   | 2015 |   |   |   |   |   |   |   |   |   |   |   | 2016 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|-------------------|-------------|-------------|---------------------|-------------|-----------------|-----------------------|--|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  |  |                   |             |             |                     |             |                 |                       | AS   | D | J | F | M | A | M | J | J | A | S | D | J    | F | M | A | M | J | J | A | S | D | J | F | M    | A | M | J | J | A | S | N | D | J | F | M | A    | M | J | J | A | S | N | D | J | F | M | A | M    | J | J | A | S | N | D | J | F | M | A | M | J    | J | A | S | N | D | J | F | M | A | M | J | J    | A | S | N | D | J | F | M | A | M | J | J | A | S | N | D | J | F | M | A | M | J | J | A | S | N | D | J | F | M | A | M | J | J | A | S |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>ELS in Rock to Shaft Bottom Level</b>             |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10200  | WCPS: Design ELS to Shaft Bottom Submit for ICE            | 28                | 04-Nov-09 A | 18-Jan-10 A | 100%                |             |                 | -35                   | WCPS: Design ELS to Shaft Bottom Submit for ICE            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10202  | WCPS: Comments/Revision/ICE Check ELS & Submit             | 21                | 19-Jan-10 A | 19-May-10 A | 100%                |             |                 | -78                   | WCPS: Comments/Revision/ICE Check ELS & Submit             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10204  | WCPS: Review ELS Design & Approve                          | 14                | 20-May-10 A | 23-Jun-10 A | 100%                |             |                 | -15                   | WCPS: Review ELS Design & Approve                          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Temporary Works &amp; Other Design</b>            |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10210  | WCPS: Design Headframe @ Shaft                             | 28                | 26-Nov-09 A | 18-Dec-09 A | 100%                |             |                 | 8                     | WCPS: Design Headframe @ Shaft                             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10212  | WCPS: Comments/Revision/ICE Check HeadF & Submit           | 21                | 21-Dec-09 A | 15-Mar-10 A | 100%                |             |                 | -47                   | WCPS: Comments/Revision/ICE Check HeadF & Submit           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10214  | WCPS: Review Headframe Design & Approve                    | 14                | 16-Mar-10 A | 17-Jun-10 A | 100%                |             |                 | -64                   | WCPS: Review Headframe Design & Approve                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10216  | WCPS: Design Travelling Gantry for Shaft                   | 28                | 26-Nov-09 A | 28-Dec-09 A | 100%                |             |                 | 1                     | WCPS: Design Travelling Gantry for Shaft                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10218  | WCPS: Comments/Revision/ICE Check Trav.G & Submit          | 21                | 29-Dec-09 A | 13-Jul-10 A | 100%                |             |                 | -140                  | WCPS: Comments/Revision/ICE Check Trav.G & Submit          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10220  | WCPS: Review Trav. Gant. Design & Approve                  | 14                | 25-May-10 A | 03-Aug-10 A | 100%                |             |                 | -45                   | WCPS: Review Trav. Gant. Design & Approve                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10222  | WCPS: Design Noise Enclosure for Shaft                     | 28                | 26-Nov-09 A | 05-Mar-10 A | 100%                |             |                 | -53                   | WCPS: Design Noise Enclosure for Shaft                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10224  | WCPS: Comments/Revision/ICENOise Encl. & Submit            | 21                | 06-Mar-10 A | 29-May-10 A | 100%                |             |                 | -50                   | WCPS: Comments/Revision/ICENOise Encl. & Submit            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10226  | WCPS: Review Noise Enclosure Design & Approve              | 14                | 31-May-10 A | 07-Jul-10 A | 100%                |             |                 | -17                   | WCPS: Review Noise Enclosure Design & Approve              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10228  | WCPS: Design AccessStaircase for Shaft                     | 28                | 26-Nov-09 A | 05-Mar-10 A | 100%                |             |                 | -53                   | WCPS: Design AccessStaircase for Shaft                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10230  | WCPS: Comments/Revision/ICEAcc.Stairc.& Submit             | 21                | 06-Mar-10 A | 17-May-10 A | 100%                |             |                 | -39                   | WCPS: Comments/Revision/ICEAcc.Stairc.& Submit             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10232  | WCPS: Review Access Staircase Design & Approve             | 14                | 18-May-10 A | 03-Aug-10 A | 100%                |             |                 | -51                   | WCPS: Review Access Staircase Design & Approve             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10234  | WCPS: Design Mucking System for Shaft                      | 28                | 26-Nov-09 A | 05-Mar-10 A | 100%                |             |                 | -53                   | WCPS: Design Mucking System for Shaft                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10236  | WCPS: Comments/Revision/ICE Muck System & Submit           | 21                | 06-Mar-10 A | 26-May-10 A | 100%                |             |                 | -47                   | WCPS: Comments/Revision/ICE Muck System & Submit           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10238  | WCPS: Review Muck System Design & Approve                  | 14                | 27-May-10 A | 03-Aug-10 A | 100%                |             |                 | -43                   | WCPS: Review Muck System Design & Approve                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10240  | WCPS: Design Temp.Works@ShaftPitBottom for Shaft           | 28                | 26-Nov-09 A | 15-May-10 A | 100%                |             |                 | -112                  | WCPS: Design Temp.Works@ShaftPitBottom for Shaft           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10242  | WCPS: Comments/Revision/ICE TW & Submit                    | 21                | 17-May-10 A | 16-Aug-10 A | 100%                |             |                 | -56                   | WCPS: Comments/Revision/ICE TW & Submit                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10244  | WCPS: Review Temp.Works@ShaftPB Design & Approve           | 14                | 17-Aug-10 A | 20-Jun-11 A | 100%                |             |                 | -240                  | WCPS: Review Temp.Works@ShaftPB Design & Approve           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Preliminaries Works</b>                           |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>No Significant Event</b>                          |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0150   | WCPS: Transplant & Protect Trees                           | 75                | 25-Sep-09 A | 04-Dec-09 A | 100%                |             |                 | 17                    | WCPS: Transplant & Protect Trees                           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0160   | WCPS: Construct Hoarding/Fencing                           | 45                | 08-Sep-09 A | 07-Nov-09 A | 100%                |             |                 | -5                    | WCPS: Construct Hoarding/Fencing                           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10085  | WCPS: Construct/Install Blast Protection                   | 2                 | 07-Oct-10 A | 08-Oct-10 A | 100%                |             |                 | 0                     | WCPS: Construct/Install Blast Protection                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10090  | WCPS: Site Inspection from Mines                           | 12                | 07-Oct-10 A | 09-Oct-10 A | 100%                |             |                 | 9                     | WCPS: Site Inspection from Mines                           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS10095  | WCPS: Issue Blasting Permit                                | 1                 | 11-Oct-10 A | 11-Oct-10 A | 100%                |             |                 | 0                     | WCPS: Issue Blasting Permit                                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>EBS, Env. &amp; Geotechnical Instrumentations</b> |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Environmental</b>                                 |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0174   | WCPS: Install Env. Instrumentation & Monitoring Pts.       | 7                 | 28-Aug-09 A | 04-Sep-09 A | 100%                |             |                 | 0                     | WCPS: Install Env. Instrumentation & Monitoring Pts.       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0177   | WCPS: Establish Env. Baseline Readings for Inst. & Mon.    | 31                | 05-Sep-09 A | 13-Oct-09 A | 100%                |             |                 | 0                     | WCPS: Establish Env. Baseline Readings for Inst. & Mon.    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>EBS Works</b>                                     |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0362   | WCPS: Survey Condition of Exstng. Bldgs. & Struc. & Submit | 50                | 01-Sep-09 A | 03-Nov-09 A | 100%                |             |                 | -2                    | WCPS: Survey Condition of Exstng. Bldgs. & Struc. & Submit |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Electrical &amp; Mechanical Installations</b>     |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Power Supply Application</b>                      |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0600   | WCPS: LV Application to HKEC                               | 6                 | 17-Jul-09 A | 17-Jul-09 A | 100%                |             |                 | 5                     | WCPS: LV Application to HKEC                               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0605   | WCPS: Installation Works for LV Application                | 60                | 04-Jan-10 A | 22-Jan-10 A | 100%                |             |                 | 43                    | WCPS: Installation Works for LV Application                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0610   | WCPS: LV Connection & Power On                             | 4                 | 23-Jan-10 A | 27-Jan-10 A | 100%                |             |                 | 0                     | WCPS: LV Connection & Power On                             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0615   | WCPS: 11KV Application to HKEC                             | 6                 | 28-Aug-09 A | 28-Aug-09 A | 100%                |             |                 | 5                     | WCPS: 11KV Application to HKEC                             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0630   | WCPS: Construct HVDP Foundation                            | 9                 | 09-Mar-10 A | 15-Mar-10 A | 100%                |             |                 | 3                     | WCPS: Construct HVDP Foundation                            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0632   | WCPS: Install HVDP   | 2                 | 16-Mar-10 A | 17-Mar-10 A | 100%                |             |                 | 0                     | WCPS: Install HVDP   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0634   | WCPS: Construct Switchroom Foundation                      | 6                 | 10-Mar-10 A | 16-Mar-10 A | 100%                |             |                 | 0                     | WCPS: Construct Switchroom Foundation                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0636   | WCPS: Deliver and Install Switchroom                       | 2                 | 20-May-10 A | 21-May-10 A | 100%                |             |                 | 0                     | WCPS: Deliver and Install Switchroom                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0638   | WCPS: HVDP to Switchroom cable to fit                      | 5                 | 22-May-10 A | 21-Jun-10 A | 100%                |             |                 | -20                   | WCPS: HVDP to Switchroom cable to fit                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0640   | WCPS: Install Main Earthing                                | 16                | 29-Apr-10 A | 18-May-10 A | 100%                |             |                 | 0                     | WCPS: Install Main Earthing                                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0642   | WCPS: Testing & Commissioning 11kV Supply                  | 2                 | 22-Jun-10 A | 14-Jul-10 A | 100%                |             |                 | -17                   | WCPS: Testing & Commissioning 11kV Supply                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WCPS0644   | WCPS: HKEC Handover  | 1                 | 20-Jul-10 A | 20-Jul-10 A | 100%                |             |                 | 0                     | WCPS: HKEC Handover  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|--------------------------|-----------|---|-------------|--|--|--|--|------|----------|---------|----------|
| Start Date               | 15-Jul-09 |  | <b>MP66</b> | <b>Sheet 26 of 60</b>  |  |  |  | Date | Revision | Checked | Approved |
| Finish Date              | 22-Sep-16 |   |             | <b>Harbour Area Treatment Scheme Stage 2A</b>  |  |  |  |      |          |         |          |
| Data Date                | 20-Dec-14 |   |             | <b>Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme</b> |  |  |  |      |          |         |          |
| Run Date                 | 05-Jan-15 |   |             | <b>Monthly Progress Update as of 20Dec2014 © Oracle Corporation</b>  |  |  |  |      |          |         |          |
| @Primavera Systems, Inc. |           |   |             |  |  |  |  |      |          |         |          |

| Activity ID                              | Activity Name                                   | Original Duration | Start       | Finish      | Activity % Complete | Total Float | Remaining Float | Variance - BL1 Finish | 2010 |   |   |   |   |   |   |   |   |   |   |   | 2011 |   |   |   |   |   |   |   |   |   |   |   | 2012 |   |   |   |   |   |   |   |   |   |   |   | 2013 |   |   |   |   |   |   |   |   |   |   |   | 2014 |   |   |   |   |   |   |   |   |   |   |   | 2015 |   |   |   |   |   |   |   |   |   |   |   | 2016 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
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|  |   |                   |             |             |                     |             |                 |                       | AS   | D | F | M | A | M | J | J | A | S | D | F | M    | A | M | J | J | A | S | D | F | M | A | M | J    | J | A | S | N | D | J | F | M | A | M | J | J    | A | S | N | D | J | F | M | A | M | J | J | A    | S | N | D | J | F | M | A | M | J | J | A | S    | N | D | J | F | M | A | M | J | J | A | S | N    | D | J | F | M | A | M | J | J | A | S | N | D | J | F | M | A | M | J | J | A | S | N | D | J | F | M | A | M | J | J | A | S | N | D | J | F | M | A | M | J | J | A | S | N | D |
| WCPS0646                                 | WCPS: Install Containment Uptumed Piles         | 15                | 06-Jun-10 A | 30-Jun-10 A | 100%                |             |                 | -5                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0648                                 | WCPS: Construct Substation Footings             | 12                | 26-May-10 A | 05-Jun-10 A | 100%                |             |                 | 2                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0650                                 | WCPS: Install Lower Substation (Containers)     | 2                 | 30-Jun-10 A | 02-Jul-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0652                                 | WCPS: Install Spacer Units                      | 2                 | 03-Jul-10 A | 05-Jul-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0654                                 | WCPS: Install Upper Substation (Containers)     | 2                 | 06-Jul-10 A | 07-Jul-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0656                                 | WCPS: Install Containment                       | 2                 | 08-Jul-10 A | 09-Jul-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0658                                 | WCPS: Install 11kV Cable                        | 4                 | 10-Jul-10 A | 12-Jul-10 A | 100%                |             |                 | 2                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0660                                 | WCPS: Intercouple Substations 11kV              | 2                 | 12-Jul-10 A | 14-Jul-10 A | 100%                |             |                 | -1                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0662                                 | WCPS: Testing & Commissioning 11kV System       | 2                 | 20-Jul-10 A | 21-Jul-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0663                                 | WCPS: 11kV System Ready for Power On            | 0                 |             | 22-Jul-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0664                                 | WCPS: Install LV Containment                    | 21                | 12-Jul-10 A | 23-Aug-10 A | 100%                |             |                 | -16                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0666                                 | WCPS: Install LV Cables                         | 18                | 12-Jul-10 A | 23-Aug-10 A | 100%                |             |                 | -19                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0668                                 | WCPS: 11kV Connection and Power On              | 0                 |             | 08-Aug-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Unit Installations &amp; Cablings</b> |   |                   |             |             |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0702                                 | WCPS: Installation of Shaft Services            | 25                | 15-Aug-11 A | 07-Feb-12 A | 100%                |             |                 | -119                  |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0714                                 | WCPS: Installation of Tunnel Services @ Drive 5 | 267               | 20-Mar-12 A | 15-Aug-14 A | 100%                |             |                 | -450                  |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0892                                 | WCPS: Installation of Tunnel Services @ Drive4  | 380               | 08-Feb-12 A | 14-Aug-14 A | 100%                |             |                 | -372                  |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Marine Dumping Permit</b>             |   |                   |             |             |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>No Significant Evnt</b>               |   |                   |             |             |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0190                                 | WCPS: Get EPD Agreement on Sed. Remov. Plan     | 12                | 31-Jul-09 A | 13-Aug-09 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0192                                 | WCPS: Prepare Sediment Test Plan&EPD Approved   | 12                | 14-Aug-09 A | 27-Aug-09 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0194                                 | WCPS: Conduct Test, Submit PSQR&Approval        | 24                | 28-Aug-09 A | 24-Sep-09 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0196                                 | WCPS: Conduct Bio screening&Submit SQR          | 30                | 25-Sep-09 A | 02-Nov-09 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0198                                 | WCPS: EPD Approved of SQR                       | 24                | 03-Nov-09 A | 24-Dec-09 A | 100%                |             |                 | -21                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0199                                 | WCPS: Request for Disposal Site & Get Permit    | 24                | 26-Dec-09 A | 19-Mar-10 A | 100%                |             |                 | -44                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Diaphragm Wall</b>                    |   |                   |             |             |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>No Significant Evnt</b>               |   |                   |             |             |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0200                                 | WCPS: Mobilization                              | 6                 | 28-Aug-09 A | 03-Sep-09 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0207                                 | WCPS: Predrilling Works                         | 39                | 04-Sep-09 A | 19-Oct-09 A | 100%                |             |                 | 2                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0210                                 | WCPS: Set Up of Bentonite Yard                  | 9                 | 22-Oct-09 A | 28-Oct-09 A | 100%                |             |                 | 4                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0230                                 | WCPS: Guide Wall Construction                   | 28                | 03-Nov-09 A | 14-Nov-09 A | 100%                |             |                 | 17                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0243                                 | WCPS: Excavate 1st Panel to Formation Level     | 7                 | 19-Nov-09 A | 21-Nov-09 A | 100%                |             |                 | 4                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0245                                 | WCPS: 1st Panel Desanding & Preparation Works   | 2                 | 23-Nov-09 A | 24-Nov-09 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0247                                 | WCPS: 1st Panel Rebar Cage Installation         | 3                 | 25-Nov-09 A | 26-Nov-09 A | 100%                |             |                 | 1                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0249                                 | WCPS: 1st Panel Concreting Works                | 1                 | 27-Nov-09 A | 27-Nov-09 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0251                                 | WCPS: Excavate 2nd Panel to Formation Level     | 16                | 28-Nov-09 A | 07-Dec-09 A | 100%                |             |                 | 8                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0253                                 | WCPS: 2nd Panel Desanding & Preparation Works   | 3                 | 08-Dec-09 A | 08-Dec-09 A | 100%                |             |                 | 2                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0255                                 | WCPS: 2nd Panel Rebar Cage Installation         | 4                 | 08-Dec-09 A | 08-Dec-09 A | 100%                |             |                 | 3                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0257                                 | WCPS: 2nd Panel Concreting Works                | 1                 | 09-Dec-09 A | 09-Dec-09 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0259                                 | WCPS: Excavate 3rd Panel to Formation Level     | 16                | 10-Dec-09 A | 19-Dec-09 A | 100%                |             |                 | 7                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0261                                 | WCPS: 3rd Panel Desanding & Preparation Works   | 3                 | 20-Dec-09 A | 20-Dec-09 A | 100%                |             |                 | 3                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0263                                 | WCPS: 3rd Panel Rebar Cage Installation         | 4                 | 21-Dec-09 A | 21-Dec-09 A | 100%                |             |                 | 3                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0265                                 | WCPS: 3rd Panel Concreting Works                | 1                 | 22-Dec-09 A | 22-Dec-09 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0267                                 | WCPS: Excavate 4th Panel to Formation Level     | 15                | 23-Dec-09 A | 30-Dec-09 A | 100%                |             |                 | 9                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0269                                 | WCPS: 4th Panel Desanding & Preparation Works   | 3                 | 01-Jan-10 A | 03-Jan-10 A | 100%                |             |                 | 2                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0271                                 | WCPS: 4th Panel Rebar Cage Installation         | 4                 | 04-Jan-10 A | 04-Jan-10 A | 100%                |             |                 | 3                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0273                                 | WCPS: 4th Panel Concreting Works                | 1                 | 05-Jan-10 A | 05-Jan-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0275                                 | WCPS: Excavate 5th Panel to Formation Level     | 15                | 06-Jan-10 A | 12-Jan-10 A | 100%                |             |                 | 9                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0276                                 | WCPS: Grouting Works                            | 58                | 13-Feb-10 A | 06-Mar-10 A | 100%                |             |                 | 42                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0277                                 | WCPS: 5th Panel Desanding & Preparation Works   | 1                 | 13-Jan-10 A | 13-Jan-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |

Start Date 15-Jul-09  
Finish Date 22-Sep-16  
Data Date 20-Dec-14  
Run Date 05-Jan-15  
@Primavera Systems, Inc.

- Primary Baseline
- Actual Work
- Remaining Work
- Critical Remaining Work
- Baseline Milestone
- Milestone

**MP66**

**Sheet 27 of 60**

**Harbour Area Treatment Scheme Stage 2A**

**Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme**

**Monthly Progress Update as of 20Dec2014** © Oracle Corporation

| Date | Revision | Checked | Approved |
|------|----------|---------|----------|
|      |          |         |          |

| Activity ID   | Activity Name  | Original Duration | Start       | Finish      | Activity % Complete | Total Float | Remaining Float | Variance - BL1 Finish | 2010 |   |   |   |   |   |   |   |   |   |   |   | 2011 |   |   |   |   |   |   |   |   |   |   |   | 2012 |   |   |   |   |   |   |   |   |   |   |   | 2013 |   |   |   |   |   |   |   |   |   |   |   | 2014 |   |   |   |   |   |   |   |   |   |   |   | 2015 |   |   |   |   |   |   |   |   |   |   |   | 2016 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
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|   |  |                   |             |             |                     |             |                 |                       | AS   | D | F | M | A | M | J | J | A | S | D | F | M    | A | M | J | J | A | S | D | F | M | A | M | J    | J | A | S | N | D | J | F | M | A | M | J | J    | A | S | N | D | J | F | M | A | M | J | J | A    | S | N | D | J | F | M | A | M | J | J | A | S    | N | D | J | F | M | A | M | J | J | A | S | N    | D | J | F | M | A | M | J | J | A | S | N | D | J | F | M | A | M | J | J | A | S | N | D | J | F | M | A | M | J | J | A | S | N | D |
| WCPS0279  | WCPS: 5th Panel Rebar Cage Installation                  | 1                 | 13-Jan-10 A | 13-Jan-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0281  | WCPS: 5th Panel Concreting Works                         | 1                 | 14-Jan-10 A | 14-Jan-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0283  | WCPS: Excavate 6th Panel to Formation Level              | 9                 | 05-Jan-10 A | 22-Jan-10 A | 100%                |             |                 | -7                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0285  | WCPS: 6th Panel Desanding & Preparation Works            | 2                 | 23-Jan-10 A | 23-Jan-10 A | 100%                |             |                 | 1                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0287  | WCPS: 6th Panel Rebar Cage Installation                  | 1                 | 23-Jan-10 A | 23-Jan-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0289  | WCPS: 6th Panel Concreting Works                         | 1                 | 23-Jan-10 A | 23-Jan-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0289A   | WCPS: Sonic Test for D-wall                              | 4                 | 25-Jan-10 A | 28-Jan-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0289C   | WCPS: Concrete Coring for DW Panels 6x35m (12m/day)      | 18                | 08-Mar-10 A | 27-Mar-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0292  | WCPS: Install Dewatering Wells for Pump-test             | 21                | 12-Mar-10 A | 23-Mar-10 A | 100%                |             |                 | 11                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0294  | WCPS: Pumping Test                                       | 17                | 24-Mar-10 A | 31-Mar-10 A | 100%                |             |                 | 10                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0295  | WCPS: Demobilization                                     | 6                 | 10-Apr-10 A | 16-Apr-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0296  | WCPS: Submission of Pumping Test Report                  | 6                 | 10-Apr-10 A | 16-Apr-10 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Shaft Excavation</b>                             |  |                   |             |             |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>General Works</b>                                |  |                   |             |             |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0300  | WCPS: Construct Foundations, Cap Beam & Collar Shaft     | 32                | 17-Apr-10 A | 27-May-10 A | 100%                |             |                 | -2                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0310  | WCPS: Initial Excavation of Shaft (7m)                   | 4                 | 28-May-10 A | 05-Jun-10 A | 100%                |             |                 | -4                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0320  | WCPS: Set-up Equipment for Shaft Sink                    | 11                | 05-Jun-10 A | 28-Jun-10 A | 100%                |             |                 | -8                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0321  | WCPS: Equipment Commissioning                            | 6                 | 29-Jun-10 A | 13-Jul-10 A | 100%                |             |                 | -6                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0322  | WCPS: Erect Noise Enclosure of Shaft Top                 | 32                | 21-Jun-10 A | 05-Aug-10 A | 100%                |             |                 | -7                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0325  | WCPS: Excavate Soil -2.2~-14.2mPD (12m)                  | 16                | 26-Jul-10 A | 14-Aug-10 A | 100%                |             |                 | -2                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0330  | WCPS: Excavate Soil -14.2~-28.8.0mPD (14.6m)             | 8                 | 14-Sep-10 A | 20-Sep-10 A | 100%                |             |                 | 2                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0331  | WCPS: 1st Grouting Works                                 | 5                 | 22-Sep-10 A | 18-Oct-10 A | 100%                |             |                 | -15                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0333  | WCPS: Excavate Soil & Ring Beams -25~-30mPD (5m)         | 9                 | 21-Sep-10 A | 04-Oct-10 A | 100%                |             |                 | -1                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0337  | WCPS: Start Blasting @ WCEPS                             | 0                 | 19-Oct-10 A |             | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0375  | WCPS: Probe, Grout, D&B Rock, Muck Out (128m)            | 153               | 05-Oct-10 A | 12-Jul-11 A | 100%                |             |                 | -71                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0377  | WCPS: Start 80m Tunnel Excav. Prior to Sump Excav.       | 0                 | 13-Jul-11 A |             | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0385  | WCPS: Excavate Shaft Sump                                | 12                | 15-Sep-11 A | 11-Oct-11 A | 100%                |             |                 | -4                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0389  | WCPS: Install FSD Ladders/Services Winch Removal         | 12                | 08-Oct-11 A | 15-Oct-11 A | 100%                |             |                 | 5                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0440  | WCPS: Construct Sump at Shaft Bottom                     | 4                 | 12-Oct-11 A | 19-Oct-11 A | 100%                |             |                 | -3                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0442  | WCPS: Shaft Installations, cables, Bunttons & Guides     | 47                | 19-Oct-11 A | 08-Feb-12 A | 100%                |             |                 | -45                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0465  | WCPS: Erect Steelworks, Tunnel Hoist & Muck-Out Syst.    | 28                | 12-Dec-11 A | 31-Jan-12 A | 100%                |             |                 | -11                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0467  | WCPS: 1st Railtrack Inst. & Equip Setup Drive 4 (139m)   | 15                | 05-May-12 A | 07-Jun-12 A | 100%                |             |                 | -14                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0468  | WCPS: Commissioning of Railbound Equipments.             | 12                | 08-Jun-12 A | 20-Jun-12 A | 100%                |             |                 | 1                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0471  | WCPS: 1st Railtrack Inst. & Equip Setup Drive 5 (190m)   | 19                | 14-Jun-12 A | 25-Oct-12 A | 100%                |             |                 | -91                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0472  | WCPS: Commissioning of Railbound Equipments.             | 12                | 26-Oct-12 A | 08-Nov-12 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Shaft Sinking Equipments &amp; Installations</b> |  |                   |             |             |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Shaft Sinking Line Assembly</b>                  |  |                   |             |             |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS1600  | WCPS: Install Shaft Bunton @ 6m Intervals                | 150               | 16-Aug-10 A | 04-Jul-11 A | 100%                |             |                 | -116                  |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS1605  | WCPS: Erect FSD Ladder Way & Landings                    | 145               | 10-Aug-10 A | 04-Jul-11 A | 100%                |             |                 | -126                  |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS1610  | WCPS: Install Fixed Guides for Crosshead & Kibble        | 165               | 10-Aug-10 A | 04-Jul-11 A | 100%                |             |                 | -106                  |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS1615  | WCPS: Install Double Deck Sinking Stage                  | 4                 | 17-Aug-10 A | 06-Sep-10 A | 100%                |             |                 | -14                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS1620  | WCPS: Install Crosshead & Kibble                         | 2                 | 07-Sep-10 A | 09-Sep-10 A | 100%                |             |                 | -1                    |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS1625  | WCPS: Kibble Modification & Vert. Haulage Fit Works      | 4                 | 03-Jan-12 A | 06-Jan-12 A | 100%                |             |                 | 0                     |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS1700  | WCPS: Dismantle Shaft Bottom Installations & Equipments. | 6                 | 06-Jul-15   | 11-Jul-15   | 0%                  | 0           | 0               | -15                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS1712  | WCPS: Dismantle Noise Enclosure & SS Equipments.         | 6                 | 13-Jul-15   | 18-Jul-15   | 0%                  | 0           | 0               | -15                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Backfill, Reinstatement &amp; Landscaping</b>    |  |                   |             |             |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>No Significant Event</b>                         |  |                   |             |             |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0900  | WCPS: Backfill Temp Adit - Concrete                      | 5                 | 20-Jul-15   | 24-Jul-15   | 0%                  | 0           | 0               | -15                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0910  | WCPS: Backfill Shaft (20%)                               | 3                 | 25-Jul-15   | 28-Jul-15   | 0%                  | 0           | 0               | -15                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| WCPS0920  | WCPS: Backfill Shaft (40%)                               | 3                 | 29-Jul-15   | 31-Jul-15   | 0%                  | 0           | 0               | -15                   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |

Start Date 15-Jul-09  
Finish Date 22-Sep-16  
Data Date 20-Dec-14  
Run Date 05-Jan-15  
@Primavera Systems, Inc.

Primary Baseline  
 Actual Work  
 Remaining Work  
 Critical Remaining Work  
 Baseline Milestone  
 Milestone

MP66  
**Sheet 28 of 60**  
**Harbour Area Treatment Scheme Stage 2A**  
**Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme**  
**Monthly Progress Update as of 20Dec2014** © Oracle Corporation

| Date | Revision | Checked | Approved |
|------|----------|---------|----------|
|      |          |         |          |



Annex D7



## Summary of Exceedance Investigation

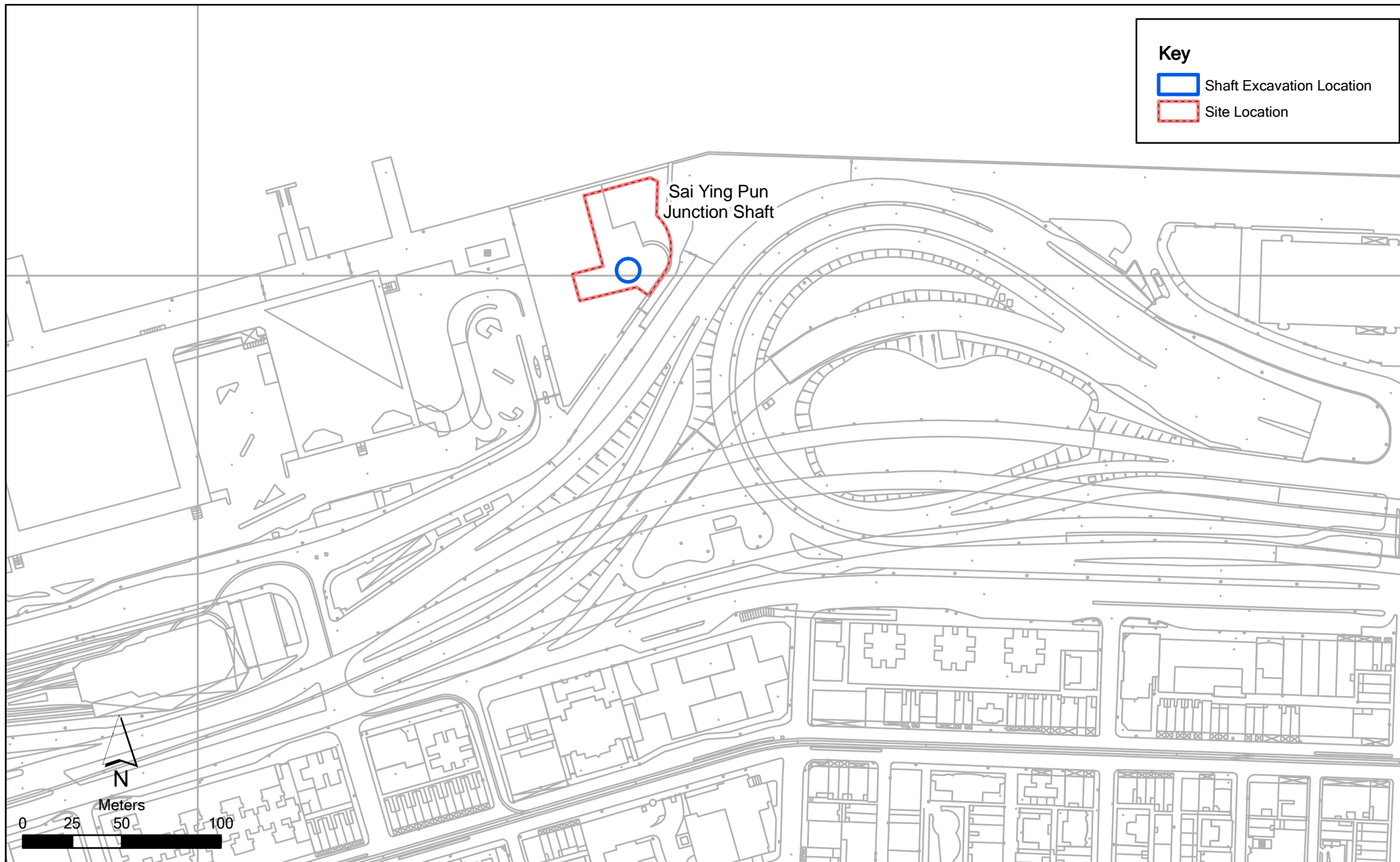
Annex F

## Sai Ying Pun Junction Shaft



**Key**

-  Shaft Excavation Location
-  Site Location



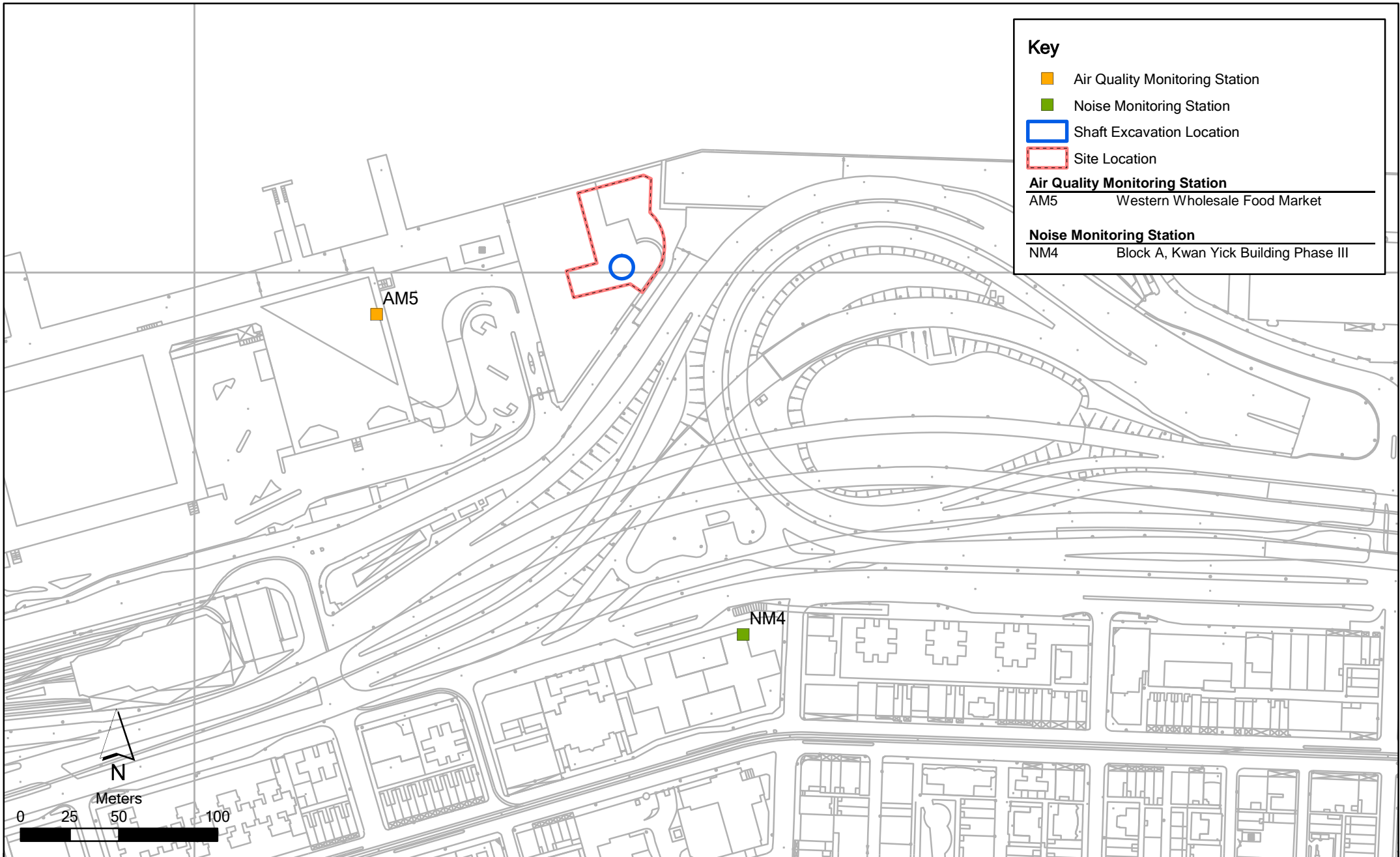
Annex F1

Contract No. DC/2007/23  
Harbour Area Treatment Scheme Stage 2A  
Construction of Sewage Conveyance System from North Point to Stonecutters Island  
Construction Site Locations at Sai Ying Pun

File: EM&A and proposed station\0104887\_Sai Ying Pun.mxd  
Date: 03/03/2010

**Environmental  
Resources  
Management**





Annex F2

Contract No. DC/2007/23  
 Harbour Area Treatment Scheme Stage 2A  
 Construction of Sewage Conveyance System from North Point to Stonecutters Island  
*Impact Air Quality & Noise Monitoring Stations (Fung Mat Road)*

File: EM&A and proposed station\  
 0104887\_Sai Ting Pun\_NMAM.mxd  
 Date: 03/03/2010

**Environmental  
 Resources  
 Management**



# Annex F3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Air Quality Monitoring Schedule

AM5 - Western Wholesale Food Market

Monitoring Month : March 2016

| Sunday | Monday         | Tuesday                   | Wednesday                 | Thursday                  | Friday                    | Saturday                  |
|--------|----------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
|        |                | 01-Mar                    | 02-Mar                    | 03-Mar                    | 04-Mar                    | 05-Mar                    |
|        |                |                           |                           |                           |                           | 1-hr and 24-hr Monitoring |
| 06-Mar | 07-Mar         | 08-Mar                    | 09-Mar                    | 10-Mar                    | 11-Mar                    | 12-Mar                    |
|        |                |                           |                           |                           | 1-hr and 24-hr Monitoring |                           |
| 13-Mar | 14-Mar         | 15-Mar                    | 16-Mar                    | 17-Mar                    | 18-Mar                    | 19-Mar                    |
|        |                |                           |                           | 1-hr and 24-hr Monitoring |                           |                           |
| 20-Mar | 21-Mar         | 22-Mar                    | 23-Mar                    | 24-Mar                    | 25-Mar                    | 26-Mar                    |
|        |                |                           | 1-hr and 24-hr Monitoring |                           | Public Holiday            | Public Holiday            |
| 27-Mar | 28-Mar         | 29-Mar                    | 30-Mar                    | 31-Mar                    |                           |                           |
|        | Public Holiday | 1-hr and 24-hr Monitoring |                           |                           |                           |                           |

April 2016

| Sunday | Monday                    | Tuesday                   | Wednesday                 | Thursday                  | Friday                    | Saturday |
|--------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|----------|
|        |                           |                           |                           |                           | 01-Apr                    | 02-Apr   |
|        |                           |                           |                           |                           | 1-hr and 24-hr Monitoring |          |
| 03-Apr | 04-Apr                    | 05-Apr                    | 06-Apr                    | 07-Apr                    | 08-Apr                    | 09-Apr   |
|        | Public Holiday            |                           |                           | 1-hr and 24-hr Monitoring |                           |          |
| 10-Apr | 11-Apr                    | 12-Apr                    | 13-Apr                    | 14-Apr                    | 15-Apr                    | 16-Apr   |
|        |                           |                           | 1-hr and 24-hr Monitoring |                           |                           |          |
| 17-Apr | 18-Apr                    | 19-Apr                    | 20-Apr                    | 21-Apr                    | 22-Apr                    | 23-Apr   |
|        |                           | 1-hr and 24-hr Monitoring |                           |                           |                           |          |
| 24-Apr | 25-Apr                    | 26-Apr                    | 27-Apr                    | 28-Apr                    | 29-Apr                    | 30-Apr   |
|        | 1-hr and 24-hr Monitoring |                           |                           |                           | 1-hr and 24-hr Monitoring |          |

# Annex F3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Noise Quality Monitoring Schedule

**NM4 - Block A, Kwan Yick Building Phase III**

**Monitoring Month: March 2016**

| Sunday           | Monday         | Tuesday                            | Wednesday        | Thursday         | Friday           | Saturday       |
|------------------|----------------|------------------------------------|------------------|------------------|------------------|----------------|
|                  |                | 01-Mar                             | 02-Mar           | 03-Mar           | 04-Mar           | 05-Mar         |
|                  |                |                                    |                  |                  |                  |                |
| 06-Mar           | 07-Mar         | 08-Mar                             | 09-Mar           | 10-Mar           | 11-Mar           | 12-Mar         |
|                  |                | Noise Monitoring<br>(Evening Time) |                  |                  | Noise Monitoring |                |
| 13-Mar           | 14-Mar         | 15-Mar                             | 16-Mar           | 17-Mar           | 18-Mar           | 19-Mar         |
| Noise Monitoring |                |                                    |                  | Noise Monitoring |                  |                |
| 20-Mar           | 21-Mar         | 22-Mar                             | 23-Mar           | 24-Mar           | 25-Mar           | 26-Mar         |
|                  |                | Noise Monitoring<br>(Evening Time) | Noise Monitoring |                  | Public Holiday   | Public Holiday |
| 27-Mar           | 28-Mar         | 29-Mar                             | 30-Mar           | 31-Mar           |                  |                |
|                  | Public Holiday | Noise Monitoring                   |                  |                  |                  |                |

March 2016

| Sunday | Monday           | Tuesday          | Wednesday        | Thursday         | Friday | Saturday |
|--------|------------------|------------------|------------------|------------------|--------|----------|
|        |                  |                  |                  |                  | 01-Apr | 02-Apr   |
|        |                  |                  |                  |                  |        |          |
| 03-Apr | 04-Apr           | 05-Apr           | 06-Apr           | 07-Apr           | 08-Apr | 09-Apr   |
|        | Public Holiday   |                  |                  | Noise Monitoring |        |          |
| 10-Apr | 11-Apr           | 12-Apr           | 13-Apr           | 14-Apr           | 15-Apr | 16-Apr   |
|        |                  |                  | Noise Monitoring |                  |        |          |
| 17-Apr | 18-Apr           | 19-Apr           | 20-Apr           | 21-Apr           | 22-Apr | 23-Apr   |
|        |                  | Noise Monitoring |                  |                  |        |          |
| 24-Apr | 25-Apr           | 26-Apr           | 27-Apr           | 28-Apr           | 29-Apr | 30-Apr   |
|        | Noise Monitoring |                  |                  |                  |        |          |

**ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures   | Location/ Timing                     | Status |
|---------------------------|---|--------------------------------------|--------|
| <i>Construction Phase</i> |   |                                      |        |
| Air Quality               | <p>The Air Pollution Control (Construction Dust) Regulation shall be implemented and good site practices shall be incorporated in the contract clauses to minimise construction dust impact. Control measures relevant to this Project are listed below:</p> <ul style="list-style-type: none"> <li>• skip hoist for material transport should be totally enclosed by impervious sheeting;</li> <li>• every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site;</li> <li>• the area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;</li> <li>• where a site boundary adjoins a road, streets or other accessible to the public, hoarding of not less than 2.4 m high from ground level should be provided along the entire length except for a site entrance or exit;</li> <li>• every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the 3 sides;</li> <li>• regular watering, with complete coverage, to reduce dust emission from exposed site surfaces and unpaved roads, particularly during dry weather;</li> <li>• site enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering should be applied to aggregate fines;</li> <li>• open stock piles should be avoided or covered and prevent placing dusty material storage piles near ASRs if possible;</li> <li>• tarpaulin covering of all dusty vehicle loads transported to, from and between site locations; and</li> <li>• instigation of an environmental monitoring auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise.</li> </ul> | All work sites / during construction | √      |

**ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures  | Location/ Timing                             | Status  |
|---------------------------|--|--|---|
| Air Quality               | The following watering measures for specific site would be required to control the fugitive dust impacts: <ul style="list-style-type: none"> <li>watering twice per day within the worksites at Fung Mat Road Site;</li> <li>the barging points should be continuous watering throughout the whole unloading process.</li> </ul>   | All work sites / during construction         | √   |
| <i>Operational Phase</i>  |  |  |   |
| Air Quality               | Good housekeeping for SCISTW and PTWs listed below should be followed to ameliorate any odour impact from the plant and these standard practices should be included in the plant operator manual. <ul style="list-style-type: none"> <li>Screens should be cleaned regularly to remove any accumulated organic debris</li> <li>Grit and screening transfer systems should be flushed regularly with water to remove organic debris and grit</li> <li>Grit and screened materials should be transferred to closed containers to minimise odour escape</li> <li>Scum and grease collection wells and troughs should be emptied and flushed regularly to prevent putrefaction of accumulated organics</li> <li>Skim and remove floating solids and grease from primary clarifiers regularly</li> <li>Frequent sludge withdrawal from tanks is necessary to prevent the production of gases</li> <li>Sludge cake should be transferred to closed containers</li> <li>Sludge containers should be flushed with water regularly</li> </ul> | All work sites / during construction         | NA. Measures not required until commencement of operational phase |
| Air Quality               | Commissioning tests for all deodorisation system should be included in the Design and Construction Contract Document.  | All PTW and SCISTW/ during operational phase | NA. Measures not required until commencement of operational phase |
| <i>Construction Phase</i> |  |  |   |
| Noise                     | Use of quiet PME, movable barriers and acoustic mats   | All work sites / during construction         | √   |



**ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures   | Location/ Timing                     | Status |
|---------------------------|---|--------------------------------------|--------|
| Noise                     | <p>Good Site Practice:</p> <ul style="list-style-type: none"> <li>only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program;</li> <li>silencers or mufflers on construction equipment should be utilised and should be properly maintained during the construction program;</li> <li>mobile plant, if any, should be sited as far from NSRs as possible;</li> <li>machines and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum;</li> <li>plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and</li> <li>material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities;</li> </ul> <p>Environmental audit shall be carried out to ensure that appropriate noise control measures would be properly implemented.</p> | All work sites / during construction | √      |
| <i>Construction Phase</i> |   |                                      |        |
| Water Quality             | Construction Site Runoff and General Construction Activities The mitigation measures as outlined in the ProPECC PN 1/94 Construction Site Drainage should be adopted where applicable.  | All work sites / during construction | √      |
| Water Quality             | <p>Effluent Discharge</p> <p>There is a need to apply to EPD for a discharge licence for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge licence. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the WPCO license which is under the ambit of regional office (RO) of EPD. Minimum distances of 100 m should be maintained between the discharge points of construction site effluent and the existing saltwater intakes.</p>  | All work sites / during construction | √      |

**ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact | Environmental Protection Measures  | Location/ Timing                     | Status |
|----------------|--|--------------------------------------|--------|
| Water Quality  | Accidental Spillage of Chemicals<br><br>Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.   | All work sites / during construction | √      |
| Water Quality  | Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.   | All work sites / during construction | √      |
| Water Quality  | Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes.<br>General requirements are given as follows: <ul style="list-style-type: none"> <li>• Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport.</li> <li>• Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents.</li> <li>• Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area.</li> </ul> | All work sites / during construction | √      |

**ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact | Environmental Protection Measures   | Location/ Timing                     | Status |
|----------------|---|--------------------------------------|--------|
| Water Quality  | <p>Construction Works in Close Proximity of Storm Drains or Seafront</p> <p>To minimise the potential water quality impacts from the construction works located at or near any watercourse, the practices outlined below should be adopted where applicable.</p> <ul style="list-style-type: none"> <li>• The use of less or smaller construction plants may be specified to reduce the disturbance to the storm water courses or marine environment.</li> <li>• Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from any water courses during the construction works.</li> <li>• Stockpiles of construction materials and dusty materials should be covered and located away from any water courses.</li> <li>• Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nearby water receivers.</li> <li>• Construction activities, which generate a large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable.</li> <li>• Proper shoring may need to be erected in order to prevent soil/mud from slipping into the storm culvert or sea</li> </ul> | All work sites / during construction | √      |

**ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures  | Location/ Timing                                  | Status  |
|---------------------------|--|---|---|
| <i>Operational Phase</i>  |  |   |   |
| Water Quality             | Dual power supply, standby facilities for the main treatment units and standby equipment parts / accessories should be provided as far as possible at the SCISTW to minimise the chance of emergency discharge.  | SCISTW and all the Stage 2 PTWs / Operation Stage | NA. Measures not required until commencement of operational phase |
| Water Quality             | Standby unit(s) and dual (backup) power supply would be provided at all the Stage 2 PTWs to reduce the risk of equipment breakdown at the PTWs.  | Stage 2 PTWs / Operation Stage                    | NA. Measures not required until commencement of operational phase |
| <i>Construction Phase</i> |  |   |   |
| Waste                     | Reusable steel or concrete panel shutters, fencing and hoarding and signboard should be used as a preferred alternative to items made of wood, to minimise wastage of wood. Attention should be paid to WBTC No. 19/2001 - Metallic Site Hoardings and Signboards to reduce the amount of timber used on construction sites. Metallic alternatives to timber are readily available and should be used rather than new timber. Precast concrete units should be adopted wherever feasible to minimise the use of timber formwork. | All work sites / during the construction period   | √   |
| Waste                     | All waste materials should be segregated into categories covering: <ul style="list-style-type: none"> <li>excavated materials suitable for reuse on-site;</li> <li>excavated materials suitable for public filling facilities;</li> <li>remaining C&amp;D waste for landfill;</li> <li>chemical waste; and</li> <li>general refuse for landfill.</li> </ul>  | All work sites / during the construction period   | √   |

**ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact | Environmental Protection Measures  | Location/ Timing                                | Status |
|----------------|--|---|--------|
| Waste          | <p>Recommendations to achieve waste reduction include:</p> <ul style="list-style-type: none"> <li>Sort C&amp;D waste from demolition of existing facilities to recover recyclable portions such as metals;</li> <li>Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal;</li> <li>Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force;</li> <li>Any unused chemicals or those with remaining functional capacity shall be recycled; and</li> <li>Proper storage and site practices to minimise the potential for damage or contamination of construction materials.</li> </ul>         | All work sites / during the construction period | √      |
| Waste          | <p>Recommendations for good site practices during construction activities include:-</p> <ul style="list-style-type: none"> <li>Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site</li> <li>Training of site personnel in proper waste management and chemical waste handling procedures</li> <li>Develop and provide toolbox talk for on-site sorting of C&amp;D materials to enhance worker's awareness in handling, sorting, reuse and recycling of C&amp;D materials.</li> <li>Provision of sufficient waste disposal points and regular collection of waste</li> <li>Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors</li> </ul> | All work sites / during the construction period | √      |
| Waste          | Bentonite slurries used in diaphragm wall construction should be reconditioned and reused wherever practicable. The disposal of residual used bentonite slurry should follow the good practice guidelines stated in ProPECC PN 1/94 "Construction Site Drainage".  | All work sites / during the construction period | NA     |
| Waste          | Adequate number of portable toilets at temporary works areas or the PTWs to ensure that sewage from site staff would be properly collected.  | All work sites / during the construction period | √      |

**ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures  | Location/ Timing                                | Status |
|---------------------------|--|---|--------|
| Waste                     | General refuse should be stored in enclosed bins, skips or compaction units separating from C&D material and disposed of at designated landfill.   | All work sites / during the construction period | √      |
| Waste                     | The recyclable component of the municipal waste generated by the workforce, such as aluminium cans, paper and cleansed plastic containers should be separated from other waste. Provision and collection of recycling bins for different types of recyclable waste should be set up by the Contractor.<br>The Contractor should also be responsible for arranging recycling companies to collect these materials.  | All work sites / during the construction period | √      |
| Waste                     | If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a chemical waste producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidising, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the approved Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation. | All work sites / during the construction period | √      |
| Waste                     | Prior to excavation of the marine deposit layer, the deposit should be tested in accordance with the ETWB TC(W) No. 34/2002 and the results should be presented in a Preliminary Sediment Quality Report. The marine deposit should be disposed of at the disposal site designated by the Marine Fill Committee (MFC) or Director of Environmental Protection (DEP) depending on the test results.   | All work sites / during the construction period | √      |
| <i>Construction Phase</i> |  |   |        |

**ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact            | Environmental Protection Measures   | Location/ Timing   | Status  |
|---------------------------|---|--|---|
| Landscape & Visual        | <ul style="list-style-type: none"> <li>• Topsoil, where identified, should be stripped and stored for re-use in the construction of the soft landscape works, where practical.</li> <li>• Existing trees to be retained on site should be carefully protected during construction.</li> <li>• Trees unavoidably affected by the works should be transplanted where practical.</li> <li>• Compensatory tree planting should be provided to compensate for felled trees.</li> <li>• Control of night-time lighting.</li> <li>• Erection of decorative screen hoarding compatible with the surrounding setting.</li> </ul> | All the works areas, PTWs and SCISTW/ during the construction period   | √   |
| <i>Operational Phase</i>  |   |  |   |
| Landscape & Visual        | <ul style="list-style-type: none"> <li>• Aesthetic design of the façade of PTW and associated structures to harmonise with the surrounding settings.</li> <li>• Shrub and Climbing Plants to soften proposed structures / Roof Greening.</li> <li>• Buffer Tree and Shrub Planting to screen proposed associated structures.</li> <li>• Reinstated of disturbed area</li> </ul>   | All the works areas, PTWs and SCISTW/ during the construction period   | NA. Measures not required until commencement of operational phase |
| <i>Construction Phase</i> |   |  |   |
| Cultural Heritage         | The construction vibration control limit (ppv of 25mm/s) shall be strictly followed.  | Identified historical buildings/structures as mentioned in Tables 15.8 and 15.9. During blasting for tunnel, shafts, effluent conveyance system and disinfection facilities in the vicinity of the buildings/ structures | √   |

**ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (MARCH 2016)**

| Type of Impact | Environmental Protection Measures   | Location/ Timing   | Status |
|----------------|---|--|--------|
|                | Monitoring of vibration limits shall be conducted and reported as a requirement of EM&A programme | Identified historical buildings/structures as mentioned in Tables 15.8 and 15.9.<br>During blasting for tunnel, shafts, effluent conveyance system and disinfection facilities in the vicinity of the buildings/structures | √      |

Remark:

- √ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- Δ Deficiency of Mitigation Measures but rectified by Gammon Construction Limited
- NA Not Applicable



## Annex F5 24-hour and 1-hour TSP Monitoring Results

### 1-hour TSP Monitoring Results

#### Station AM5

|           | Start | Finish | Weather        | TSP Concentration | Action Level | Limit Level | Site Conditions /             | Temperature | Wind Speed | Sampler                |
|-----------|-------|--------|----------------|-------------------|--------------|-------------|-------------------------------|-------------|------------|------------------------|
| Date      | Time  | Time   |                | (µg/m3)           | (µg/m3)      | (µg/m3)     | Observations / Remarks        | (°C)        | (m/s)      | ID                     |
| 05-Mar-16 | 8:00  | 9:00   | Fine           | 52                | 332          | 500         | Construction work in progress | 21          | <5         | GMW GS-2310 (S/N 0143) |
|           | 9:02  | 10:02  | Fine           | 65                | 332          | 500         | Construction work in progress | 21          | <5         | GMW GS-2310 (S/N 0143) |
|           | 10:04 | 11:04  | Fine           | 71                | 332          | 500         | Construction work in progress | 21          | <5         | GMW GS-2310 (S/N 0143) |
| 11-Mar-16 | 8:00  | 9:00   | Cloudy         | 93                | 332          | 500         | Construction work in progress | 12          | <5         | GMW GS-2310 (S/N 0143) |
|           | 11:00 | 12:00  | Cloudy         | 95                | 332          | 500         | Construction work in progress | 12          | <5         | GMW GS-2310 (S/N 0143) |
|           | 13:15 | 14:15  | Cloudy         | 96                | 332          | 500         | Construction work in progress | 12          | <5         | GMW GS-2310 (S/N 0143) |
| 17-Mar-16 | 8:00  | 9:00   | Cloudy         | 88                | 332          | 500         | Construction work in progress | 19          | <5         | GMW GS-2310 (S/N 0143) |
|           | 11:05 | 12:05  | Cloudy         | 93                | 332          | 500         | Construction work in progress | 19          | <5         | GMW GS-2310 (S/N 0143) |
|           | 13:40 | 14:40  | Cloudy         | 101               | 332          | 500         | Construction work in progress | 19          | <5         | GMW GS-2310 (S/N 0143) |
| 23-Mar-16 | 8:00  | 9:00   | Cloudy         | 52                | 332          | 500         | Construction work in progress | 19          | <5         | GMW GS-2310 (S/N 0143) |
|           | 9:10  | 10:10  | Cloudy         | 63                | 332          | 500         | Construction work in progress | 19          | <5         | GMW GS-2310 (S/N 0143) |
|           | 10:12 | 11:12  | Cloudy         | 73                | 332          | 500         | Construction work in progress | 19          | <5         | GMW GS-2310 (S/N 0143) |
| 29-Mar-16 | 8:00  | 9:00   | Fine           | 169               | 332          | 500         | Construction work in progress | 18          | <5         | GMW GS-2310 (S/N 0143) |
|           | 9:02  | 10:02  | Fine           | 187               | 332          | 500         | Construction work in progress | 18          | <5         | GMW GS-2310 (S/N 0143) |
|           | 10:04 | 11:04  | Fine           | 180               | 332          | 500         | Construction work in progress | 18          | <5         | GMW GS-2310 (S/N 0143) |
|           |       |        | <b>Min.</b>    | <b>52</b>         |              |             |                               |             |            |                        |
|           |       |        | <b>Max.</b>    | <b>187</b>        |              |             |                               |             |            |                        |
|           |       |        | <b>Average</b> | <b>99</b>         |              |             |                               |             |            |                        |

\* Wind Speed data is presented in the Meteorological Data table

### Annex F5 24-hour and 1-hour TSP Monitoring Results

#### 24-hour TSP Monitoring Results

##### Station AM5

| Start     |       | Finish    |       | Weather | Filter Weight (g) |        | Elapsed Time Reading |          | Sampling Time (hrs) | Flow Rate (m <sup>3</sup> /min) |       |         | TSP Conc. (µg/m <sup>3</sup> ) | Action Level (µg/m <sup>3</sup> ) | Limit Level (µg/m <sup>3</sup> ) | Observations / Remarks | Sampler ID              | Filter ID |  |  |  |
|-----------|-------|-----------|-------|---------|-------------------|--------|----------------------|----------|---------------------|---------------------------------|-------|---------|--------------------------------|-----------------------------------|----------------------------------|------------------------|-------------------------|-----------|--|--|--|
| Date      | Time  | Date      | Time  |         | Initial           | Final  | Initial              | Final    |                     | Initial                         | Final | Average |                                |                                   |                                  |                        |                         |           |  |  |  |
| 05-Mar-16 | 11:06 | 06-Mar-16 | 11:06 | Fine    | 2.7822            | 2.8692 | 19867.51             | 19891.51 | 24.00               | 1.25                            | 1.25  | 1.25    | 48                             | 189                               | 260                              | N.A.                   | GMW GS-2310 (S/N 0143 ) | 7617      |  |  |  |
| 11-Mar-16 | 14:17 | 12-Mar-16 | 14:17 | Cloudy  | 2.7644            | 2.8791 | 19894.51             | 19918.51 | 24.00               | 1.25                            | 1.25  | 1.25    | 64                             | 189                               | 260                              | N.A.                   | GMW GS-2310 (S/N 0143 ) | 7621      |  |  |  |
| 17-Mar-16 | 14:10 | 18-Mar-16 | 14:10 | Cloudy  | 2.7820            | 2.9007 | 19921.51             | 19945.51 | 24.00               | 1.25                            | 1.25  | 1.25    | 66                             | 189                               | 260                              | N.A.                   | GMW GS-2310 (S/N 0143 ) | 7701      |  |  |  |
| 23-Mar-16 | 11:14 | 24-Mar-16 | 11:14 | Cloudy  | 2.7692            | 2.8709 | 19948.51             | 19972.51 | 24.00               | 1.25                            | 1.25  | 1.25    | 56                             | 189                               | 260                              | N.A.                   | GMW GS-2310 (S/N 0143 ) | 7704      |  |  |  |
| 29-Mar-16 | 11:10 | 30-Mar-16 | 11:10 | Fine    | 2.8001            | 2.9526 | 19975.51             | 19999.51 | 24.00               | 1.24                            | 1.25  | 1.25    | 85                             | 189                               | 260                              | N.A.                   | GMW GS-2310 (S/N 0143 ) | 7705      |  |  |  |
|           |       |           |       |         |                   |        |                      |          |                     |                                 |       | Min.    | 48                             |                                   |                                  |                        |                         |           |  |  |  |
|           |       |           |       |         |                   |        |                      |          |                     |                                 |       | Max.    | 85                             |                                   |                                  |                        |                         |           |  |  |  |
|           |       |           |       |         |                   |        |                      |          |                     |                                 |       | Average | 64                             |                                   |                                  |                        |                         |           |  |  |  |

Meteorological Data Extracted from the Hong Kong Observatory

| Date       | Weather | King's Park Station          |                               |                     |                           |                |
|------------|---------|------------------------------|-------------------------------|---------------------|---------------------------|----------------|
|            |         | Average Air Temperature (°C) | Average Relative Humidity (%) | Total Rainfall (mm) | Average Wind Speed (km/h) | Wind Direction |
| 2016/03/01 | Sunny   | 16                           | 58-82                         | 0.0                 | 8-25                      | E              |
| 2016/03/04 | Cloudy  | 21                           | 75-87                         | 0.0                 | 0-15                      | SE             |
| 2016/03/05 | Fine    | 21                           | 69-85                         | Trace               | 0-14                      | E              |
| 2016/03/07 | Cloudy  | 20                           | 86-94                         | 0.2                 | 0-18                      | E              |
| 2016/03/10 | Cloudy  | 13                           | 81-98                         | 16.8                | 0-28                      | N/NE           |
| 2016/03/11 | Cloudy  | 12                           | 68-86                         | 1.7                 | 0-14                      | E/SE           |
| 2016/03/13 | Cloudy  | 15                           | 93-98                         | 3.4                 | 0-22                      | N/NE           |
| 2016/03/16 | Cloudy  | 14                           | 87-96                         | 1.1                 | 6-24                      | E              |
| 2016/03/17 | Cloudy  | 16                           | 96-98                         | 2.2                 | 10-25                     | SE             |
| 2016/03/22 | Cloudy  | 16                           | 94-98                         | 1.7                 | 10-29                     | E              |
| 2016/03/23 | Cloudy  | 19                           | 94-99                         | 8.7                 | 0-24                      | E/SE           |
| 2016/03/26 | Cloudy  | 16                           | 53-83                         | 0.0                 | 0-18                      | E              |
| 2016/03/29 | Fine    | 18                           | 48-71                         | Trace               | 0-15                      | E              |

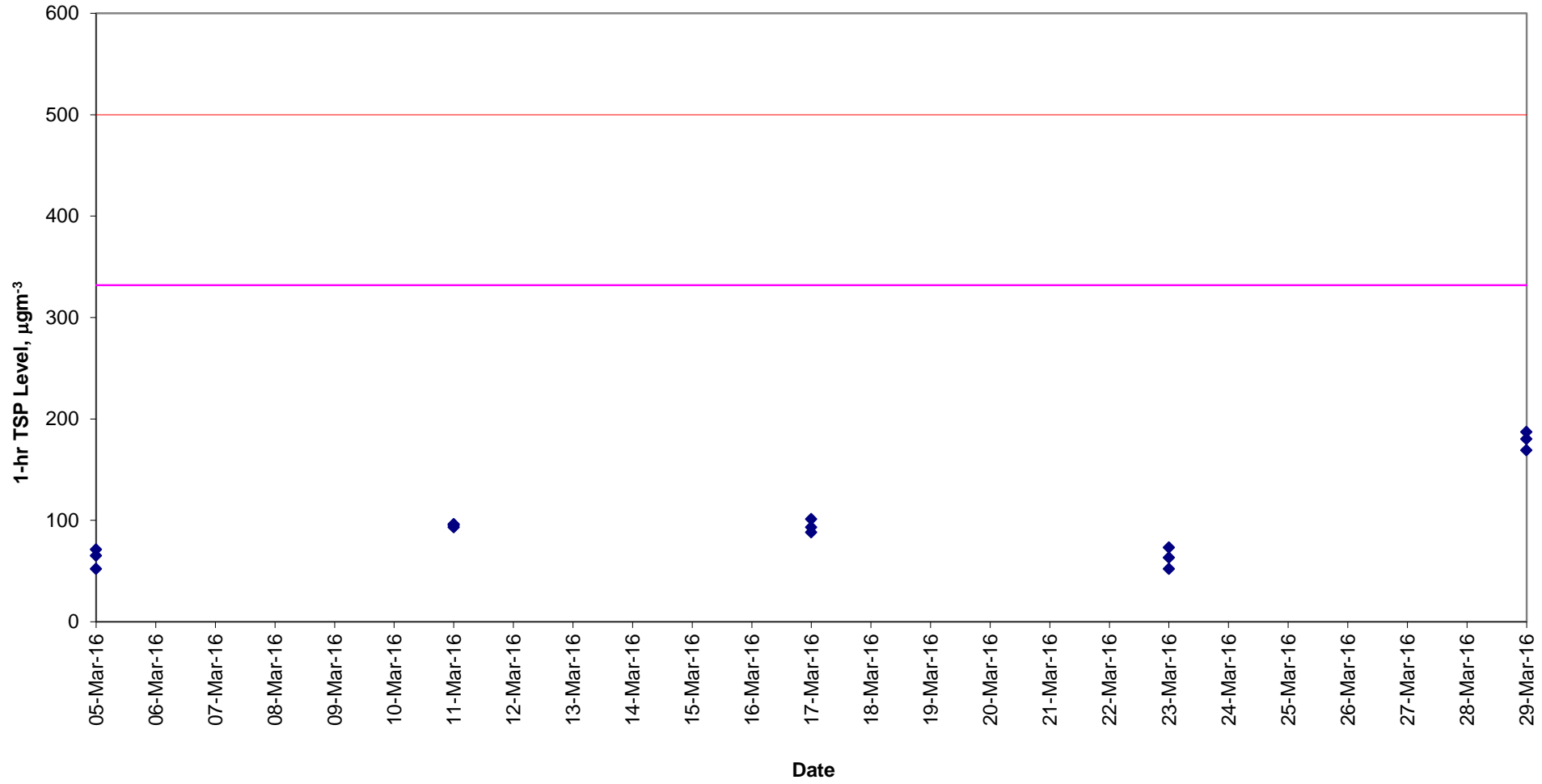
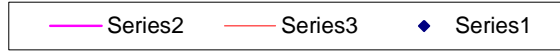
| Date       | Weather | Tsing Yi Station             |                                 |                       |                           |                |
|------------|---------|------------------------------|---------------------------------|-----------------------|---------------------------|----------------|
|            |         | Average Air Temperature (°C) | Average Relative Humidity (%) * | Total Rainfall (mm) * | Average Wind Speed (km/h) | Wind Direction |
| 2016/03/01 | Sunny   | 18                           | 58-82                           | 0.0                   | 3-21                      | SE             |
| 2016/03/04 | Cloudy  | 21                           | 75-87                           | 0.0                   | 0-15                      | E/SE           |
| 2016/03/05 | Fine    | 21                           | 69-85                           | Trace                 | 0-11                      | SE             |
| 2016/03/07 | Cloudy  | 20                           | 86-94                           | 0.2                   | 0-22                      | SE             |
| 2016/03/10 | Cloudy  | 14                           | 81-98                           | 16.8                  | 0-18                      | SE             |
| 2016/03/11 | Cloudy  | 12                           | 68-96                           | 1.7                   | 0-15                      | NW             |
| 2016/03/13 | Cloudy  | 17                           | 93-98                           | 3.4                   | 3--24                     | SE             |
| 2016/03/16 | Cloudy  | 16                           | 87-96                           | 2.7                   | 2-14                      | E/SE           |
| 2016/03/17 | Cloudy  | 18                           | 96-98                           | 2.2                   | 0-28                      | SE             |
| 2016/03/22 | Cloudy  | 18                           | 94-98                           | 1.7                   | 4-25                      | E/SE           |
| 2016/03/23 | Cloudy  | 20                           | 94-99                           | 8.7                   | 0-16                      | E              |
| 2016/03/26 | Cloudy  | 16                           | 53-83                           | 0.0                   | 0-24                      | E/SE           |
| 2016/03/29 | Fine    | 18                           | 48-71                           | Trace                 | 0-15                      | E/SE           |

| Date       | Weather | Kai Tak Station                |                                 |                       |                           |                |
|------------|---------|--------------------------------|---------------------------------|-----------------------|---------------------------|----------------|
|            |         | Average Air Temperature (°C) * | Average Relative Humidity (%) * | Total Rainfall (mm) * | Average Wind Speed (km/h) | Wind Direction |
| 2016/03/01 | Sunny   | 16                             | 58-82                           | 0.0                   | 13-27                     | SE             |
| 2016/03/04 | Cloudy  | 21                             | 75-87                           | 0.0                   | 0-19                      | SE             |
| 2016/03/05 | Fine    | 21                             | 69-85                           | Trace                 | 0-18                      | SW             |
| 2016/03/07 | Cloudy  | 20                             | 86-94                           | 0.2                   | 0-20                      | SE             |
| 2016/03/10 | Cloudy  | 13                             | 81-98                           | 16.8                  | 1-24                      | E              |
| 2016/03/11 | Cloudy  | 12                             | 68-86                           | 1.7                   | 2-16                      | E              |
| 2016/03/13 | Cloudy  | 15                             | 93-98                           | 3.4                   | 0-21                      | E              |
| 2016/03/16 | Cloudy  | 14                             | 87-96                           | 1.1                   | 12-26                     | SE             |
| 2016/03/17 | Cloudy  | 16                             | 96-98                           | 2.2                   | 11-25                     | E              |
| 2016/03/22 | Cloudy  | 16                             | 94-98                           | 1.7                   | 10-31                     | SE             |
| 2016/03/23 | Cloudy  | 19                             | 94-99                           | 8.7                   | 2-22                      | SW             |
| 2016/03/26 | Cloudy  | 16                             | 53-83                           | 0.0                   | 0-21                      | SE             |
| 2016/03/29 | Fine    | 18                             | 48-71                           | Trace                 | 0-22                      | SE             |

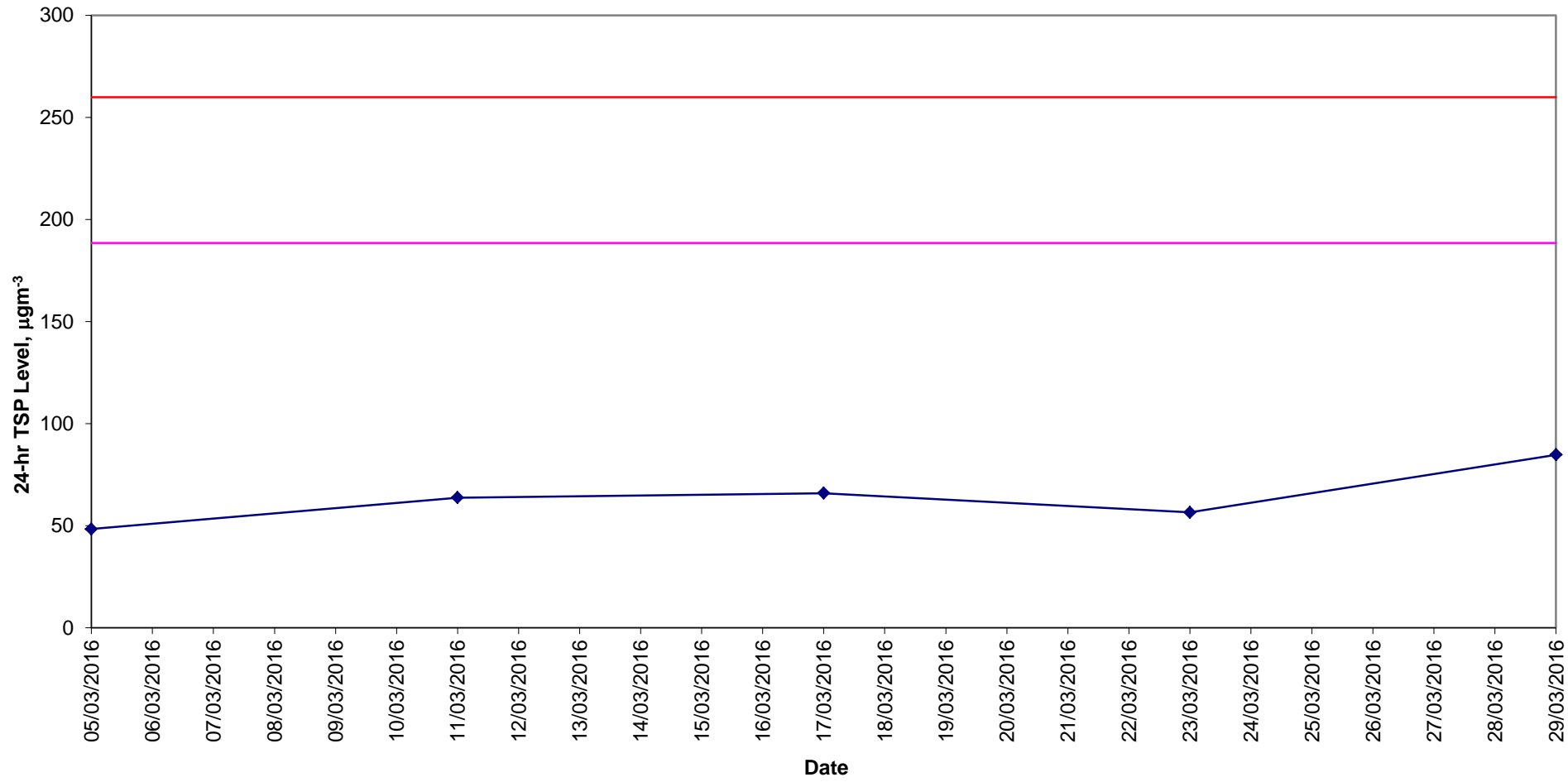
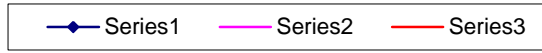
| Date       | Weather | Green Island Station           |                                 |                       |                           |                |
|------------|---------|--------------------------------|---------------------------------|-----------------------|---------------------------|----------------|
|            |         | Average Air Temperature (°C) * | Average Relative Humidity (%) * | Total Rainfall (mm) * | Average Wind Speed (km/h) | Wind Direction |
| 2016/03/01 | Sunny   | 18                             | 58-82                           | 0.0                   | 5-48                      | NE             |
| 2016/03/04 | Cloudy  | 21                             | 75-87                           | 0.0                   | 0-25                      | E              |
| 2016/03/05 | Fine    | 21                             | 69-85                           | Trace                 | 0-27                      | SE/E           |
| 2016/03/07 | Cloudy  | 20                             | 86-94                           | 0.2                   | 0-35                      | NE             |
| 2016/03/10 | Cloudy  | 14                             | 81-98                           | 16.8                  | 10-63                     | SE/E           |
| 2016/03/11 | Cloudy  | 12                             | 68-96                           | 1.7                   | 13-39                     | NE             |
| 2016/03/13 | Cloudy  | 17                             | 93-98                           | 3.4                   | 6-43                      | E              |
| 2016/03/16 | Cloudy  | 16                             | 87-96                           | 2.7                   | 30-47                     | NE             |
| 2016/03/17 | Cloudy  | 18                             | 96-98                           | 2.2                   | 13-43                     | SE/E           |
| 2016/03/22 | Cloudy  | 18                             | 94-98                           | 1.7                   | 28-60                     | NE             |
| 2016/03/23 | Cloudy  | 20                             | 94-99                           | 8.7                   | 0-48                      | E              |
| 2016/03/26 | Cloudy  | 16                             | 53-83                           | 0.0                   | 0-27                      | NE             |
| 2016/03/29 | Fine    | 18                             | 48-71                           | Trace                 | 3-33                      | SE/E           |

\* King's Park's data  
 - Data was not available  
 # less than 24 hourly observations per day

**1-hr TSP Levels  
AM5 (AFCD Western Wholesale Food Market)**



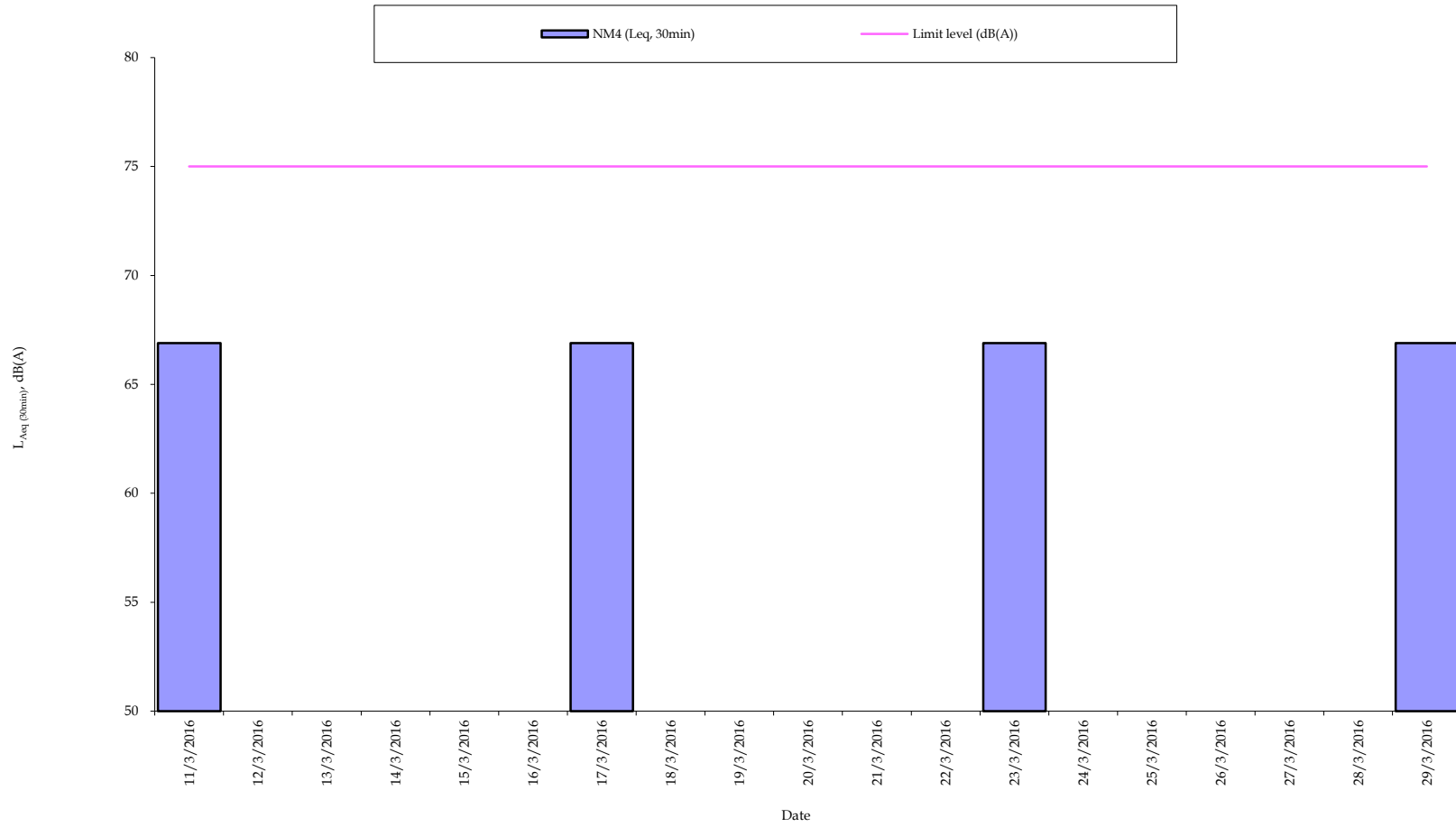
**24-hr TSP Levels  
AM5 (AFCD Western Wholesale Food Market)**





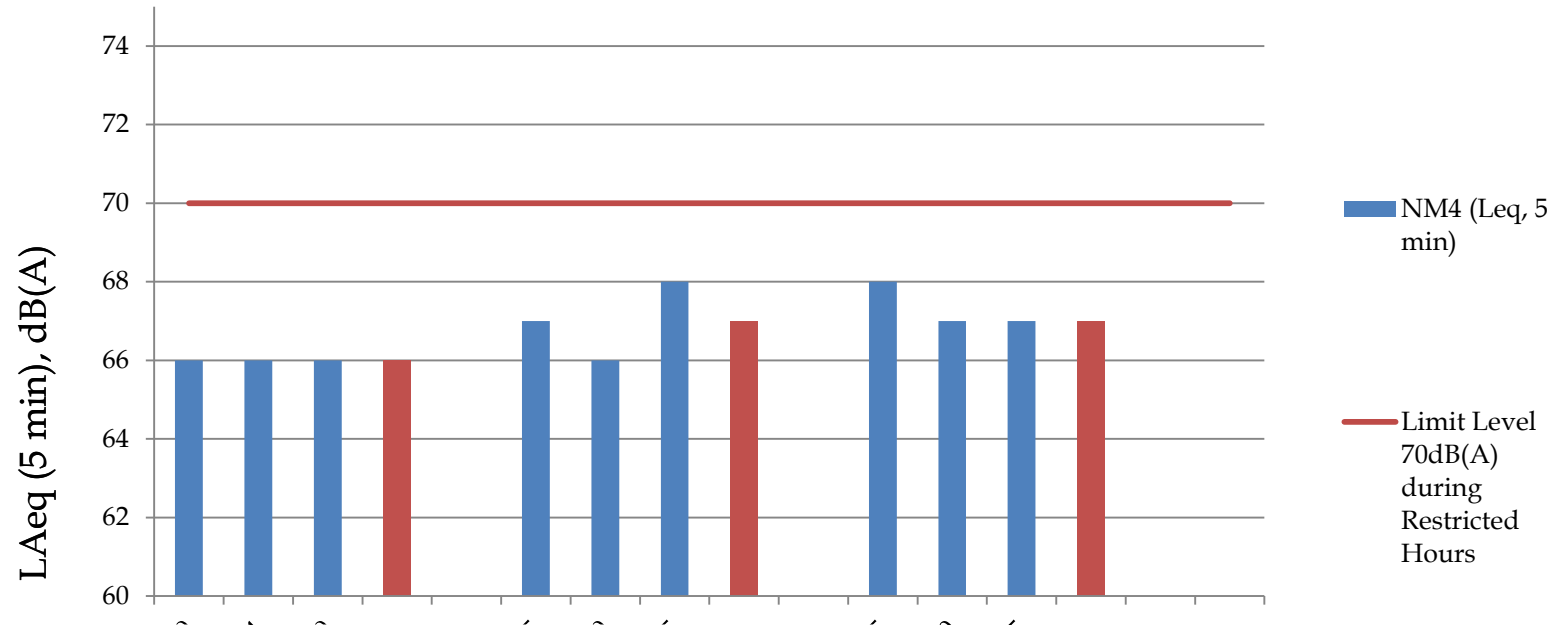


Normal Weekdays Noise Monitoring Results at NM4 ( $L_{Aeq, 30min}$ )





### Restricted Noise Monitoring at NM4 (LAeq, 5 min)





Ref: J3282/1001/D08744

30 March 2016

Environmental Protection Department  
2/F, Chinachem Exchange Square  
1 Hoi Wan Street  
Quarry Bay  
N.T.

Gammon Construction Limited  
28/F Devon House  
Taikoo Place 979 King's Road  
Hong Kong

金門建築有限公司  
香港英皇道979號太古坊  
德宏大廈廿八樓

Tel 電話 (852) 2516 8823  
Fax 傳真 (852) 2516 6260  
www.gammonconstruction.com

Dear Sir

**Contract No. DC/2007/23**  
**Harbour Area Treatment Scheme Stage 2A**  
**Construction of Sewage Conveyance System from North Point to Stonecutter Island**  
**Cancellation of Construction Noise Permit (No. GW-RS0238-16)**

We are the main contractor of the captioned project and holder of the Construction Noise Permit (No. GW-RS0238-16) approved on 14 March 2016.

Refer to the current site progress, the operation of the powered mechanical equipment is not required during restricted hours. We would like to apply the cancellation of the captioned permit. Please find enclosed permit for your record.

Should you require more information or details about this cancellation, please feel free to contact our Mr. Ivan Mak at 9422-4805 or Mr Brian Kam at 9456-9541.

Thank you for your kind attention.

Yours faithfully  
For and on behalf of  
Gammon Construction Limited

Terry Chan  
Senior Project Manager

KWC/BK/IM/fk

Encl

cc AACL - CRE



本署檔案  
OUR REF: (4) in GW-RS0238-16  
來函檔案  
YOUR REF: J3282/1001/D08713  
電話  
TEL NO: 2516 1721  
圖文傳真  
FAX NO: 2960 1761  
網址  
HOMEPAGE: <http://www.epd.gov.hk/>

Environmental Protection Department  
Environmental Compliance Division  
Regional Office (South)  
2/F., Chinachem Exchange Square  
1 Hoi Wan Street  
Quarry Bay, Hong Kong



15 MAR 2016  
環境保護署  
環保法規管理科  
區域辦事處(南)  
香港鰂魚涌  
海灣街一號  
華懋交易廣場二樓

R 12636



Registered Post

14 March 2016

To: GAMMON CONSTRUCTION LIMITED  
28/F DEVON HOUSE  
TAIKOO PLACE  
979 KING'S ROAD  
QUARRY BAY  
HONG KONG

Dear Sir,

**Notice of Issue of Construction Noise Permit pursuant  
to Section 8(6) of the Noise Control Ordinance (Cap. 400)**

I write to inform you that, under Section 8(6) of the Noise Control Ordinance, the Authority has decided to issue a construction noise permit in respect of your application, which was received by the Authority on 29 February 2016, for the use of powered mechanical equipment for carrying out construction work at Harbour Area Treatment Scheme Stage 2A, outside Fung Mat Road, Sai Wan, Hong Kong.

The construction noise permit No. GW-RS0238-16 is enclosed.

You are strongly advised to read the conditions of the permit carefully and to ensure compliance with these conditions. Any breaching of the conditions may lead to cancellation of the permit, subsequent prosecution action and/or the Authority's refusal to issue further permit for the above construction site.

| Contract No. DC/2007/23<br>Harbour Area Treatment Scheme<br>Stage 2A |   |   |   |     |
|--|---|---|---|-----|
| Job No.  | A | R | C | INL |
| Contracts M.   |   |   |   |     |
| Const. M.  |   |   |   |     |
| Comm. M.   |   |   |   |     |
| Tech. M.   |   |   |   |     |
| Safety   |   |   |   |     |
| Environ  | ✓ |   |   |     |
| Production   |   |   |   |     |
| Planning   |   |   |   |     |
| Survey   |   |   |   |     |
| Tech./Engin.   |   |   |   |     |
| Risk M.  |   |   |   |     |
| Blast L.   |   |   |   |     |
| Geo. L.  |   |   |   |     |
| Grout L.   |   |   |   |     |
| E & M  |   |   |   |     |
| Plant  |   |   |   |     |
| Admin.   |   |   |   |     |
| Special  |   |   |   |     |

Yours faithfully,

*W Y Y*

(YIU Wing-yee)  
for Authority

*The generator has been off hired  
as informed by CKF on 8th March*

執事先生：

**根據《噪音管制條例》(第 400 章)第 8(6)條  
發出的通知書 — 簽發「建築噪音許可證」**

本監督在二零一六年二月二十九日接獲你擬於香港西環豐物道對出淨化海港計劃第二期甲，使用機動設備進行建築工程而提出的「建築噪音許可證」申請，現根據《噪音管制條例》第 8(6)條的規定通知你，上述的申請已被批准。

隨函附上「第 GW-RS0238-16 號建築噪音許可證」。

請細閱許可證各項條件，確保遵守。如有違反，本監督可撤銷許可證、提出檢控及/或拒絕再就上述地盤簽發任何「建築噪音許可證」。



監督  
(姚泳儀 代行)

FORM 3  
NOISE CONTROL ORDINANCE  
(Chapter 400)  
SECTION 8(9)

[reg.5(a)]

**CONSTRUCTION NOISE PERMIT FOR THE USE OF POWERED  
MECHANICAL EQUIPMENT FOR THE PURPOSE OF CARRYING OUT  
CONSTRUCTION WORK OTHER THAN PERCUSSIVE PILING AND/OR  
THE CARRYING OUT OF PRESCRIBED CONSTRUCTION WORK**

CONSTRUCTION NOISE PERMIT NO. GW-RS0238-16

To: GAMMON CONSTRUCTION LIMITED

This construction noise permit is issued in accordance with section 8 of the Noise Control Ordinance. Permission is granted for the use of powered mechanical equipment for the purpose of carrying out construction work other than percussive piling and/or the carrying out of prescribed construction work, subject to the conditions set out below. The carrying out of construction work otherwise than in accordance with the conditions may result in the permit being cancelled and in a prosecution for an offence.

*CONDITIONS*

1. Construction site where the powered mechanical equipment and/or prescribed construction work may be employed :  
Full address : Harbour Area Treatment Scheme Stage 2A, outside Fung Mat Road, Sai Wan, Hong Kong.  
Lot No. : ---

The site boundary, that is, the boundary of the area within which the powered mechanical equipment may be used and the prescribed construction work may be carried out is delineated on the attached plan which forms part of this construction noise permit.

2. ~~\*PART~~/WHOLE of the site falls ~~\*WITHIN~~/ OUTSIDE a designated area.  
3. Powered Mechanical Equipment

- a. Items of powered mechanical equipment which may be used inside the site boundary :

| <i>Identification code of item of<br/>Powered mechanical equipment<br/>(if applicable)</i> | <i>Description of item of<br/>powered mechanical equipment</i>  | <i>No. of units</i> |
|--|---|---------------------|
| -----  | Generator, with Quality Powered Mechanical Equipment Label showing a sound power level of $\leq 89\text{dB(A)}$ | One                 |
| -----  |   |                     |

- b. Validity of the construction noise permit for the use of the powered mechanical equipment :

Date and time of commencement : 16 March 2016 at 1900 hours

Days and hours: 0000 – 2400 hours on general holidays (including Sundays), 0000 – 0700 hours and 1900 – 2400 hours on any day not being a general holiday.

This part of the permit expires on : 15 September 2016 at 0700 hours

- c. One photograph, endorsed by the Authority, of each item of powered mechanical equipment described in this construction noise permit is required to be kept on the construction site and made available for inspection by the Authority.

- d. Other conditions imposed on the use of the powered mechanical equipment :

Nil

4. 訂明建築工程

a. 在地盤範圍內可進行的訂明建築工程：

| 訂明建築工程的識辨代碼 | 訂明建築工程的類別的說明 |
|-------------|--------------|
|             | 不適用          |

b. 可進行訂明建築工程的建築噪音許可證有效期：

生效日期及時間： 不適用

日期及時間： 不適用

此部分許可證屆滿日期及時間： 不適用

日期

時間

c. 本許可證可夾附經監督認可的地盤圖則，以顯示本許可證准予進行訂明建築工程的地點。該地盤圖則須存放於建築地盤供監督隨時查看。

d. 規限進行訂明建築工程的其他條件：

不適用

5. 本建築噪音許可證或其副本必須展示於建築地盤的 所有出入口，給予公眾人士參閱。

日期： 二零一六年三月十四日

簽署：



監督

(姚泳儀 代行)

\*刪去不適用者

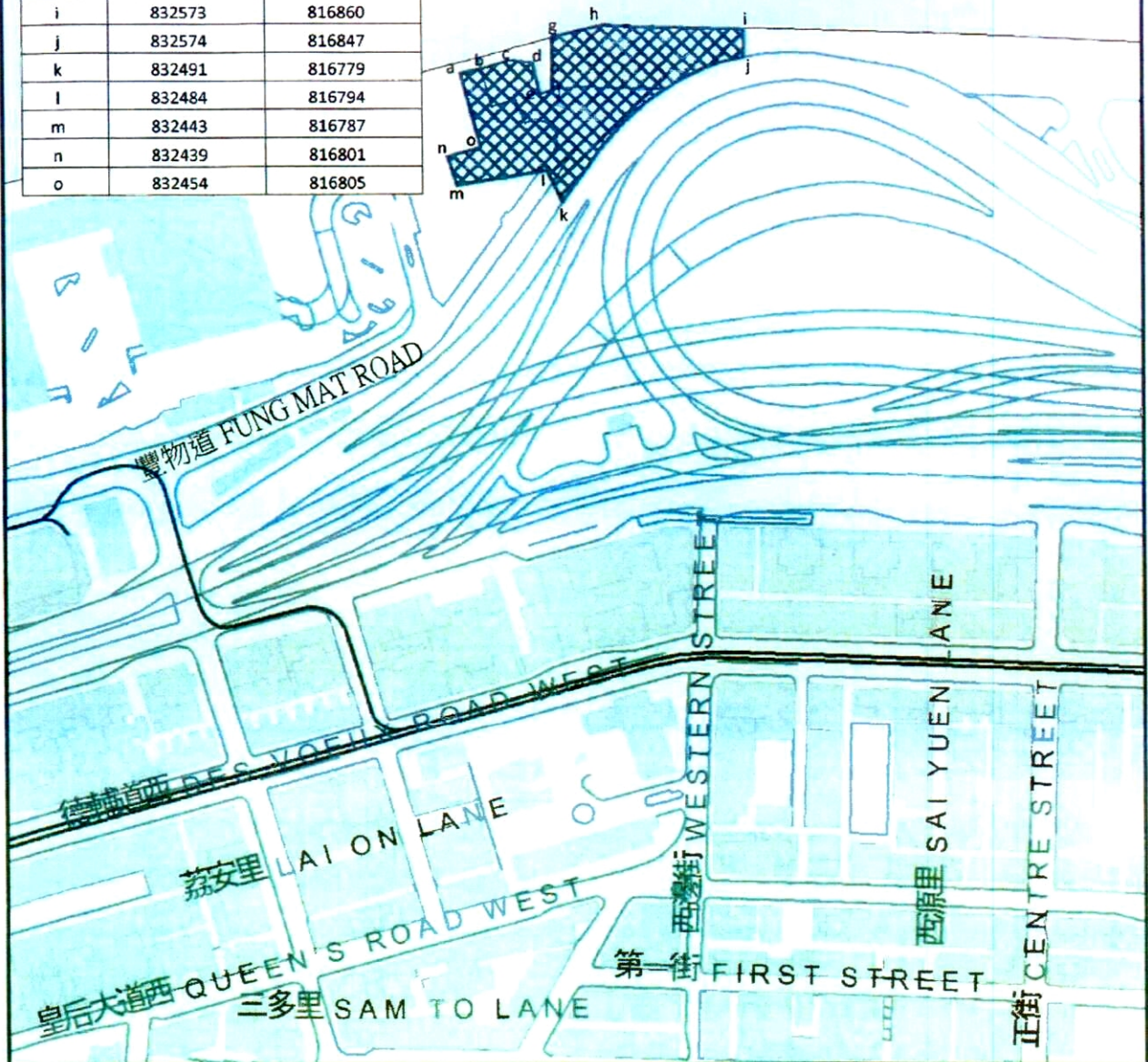
建築噪音許可證編號 GW-RS0238-16 的相片  
Photographs Attached to Construction Noise Permit No. GW-RS0238-16



發電機，備有優質機動設備標籤顯示聲功率級 $\leq 89$ 分貝(A)  
Generator, with Quality Powered Mechanical Equipment Label  
showing a sound power level of  $\leq 89$ dB(A)

建築地盤的座標  
Co-ordinates of Construction Site

| 點 Point | 東 East | 北 North |
|---------|--------|---------|
| a       | 832445 | 816840  |
| b       | 832458 | 816844  |
| c       | 832467 | 816846  |
| d       | 832478 | 816845  |
| e       | 832481 | 816830  |
| f       | 832487 | 816832  |
| g       | 832487 | 816857  |
| h       | 832508 | 816862  |
| i       | 832573 | 816860  |
| j       | 832574 | 816847  |
| k       | 832491 | 816779  |
| l       | 832484 | 816794  |
| m       | 832443 | 816787  |
| n       | 832439 | 816801  |
| o       | 832454 | 816805  |



環境保護署

噪音管制監督

Environmental Protection Department Noise Control Authority

圖例 Legend



建築地盤 Construction Site

建築噪音許可證編號 GW-RS0238-16 的附圖

比例 Scale 1:3,000

Plan attached to Construction Noise Permit No. GW-RS0238-16

0 15 30 60 90 米 Meters



*Annex F7 Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| December 2009          | 0  | 0  |
| January 2010           | 0  | 0  |
| February 2010          | 1  | 0  |
| March 2010             | 0  | 0  |
| April 2010             | 1  | 0  |
| May 2010               | 2  | 0  |
| June 2010              | 0  | 0  |
| July 2010              | 1  | 0  |
| August 2010            | 0  | 0  |
| September 2010         | 0  | 0  |
| October 2010           | 0  | 0  |
| November 2010          | 0  | 0  |
| December 2010          | 0  | 0  |
| January 2011           | 0  | 0  |
| February 2011          | 0  | 0  |
| March 2011             | 0  | 0  |
| April 2011             | 0  | 0  |
| May 2011               | 0  | 0  |

*Annex F7 Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| June 2011              | 0  | 0  |
| July 2011              | 0  | 0  |
| August 2011            | 0  | 0  |
| September 2011         | 0  | 0  |
| October 2011           | 0  | 0  |
| November 2011          | 0  | 0  |
| December 2011          | 0  | 0  |
| January 2012           | 0  | 0  |
| February 2012          | 0  | 0  |
| March 2012             | 0  | 0  |
| April 2012             | 1  | 0  |
| May 2012               | 0  | 0  |
| June 2012              | 0  | 0  |
| July 2012              | 0  | 0  |
| August 2012            | 0  | 0  |
| September 2012         | 0  | 0  |
| October 2012           | 0  | 0  |
| November 2012          | 0  | 0  |

*Annex F7 Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| December 2012          | 1  | 0  |
| January 2013           | 0  | 0  |
| February 2013          | 0  | 0  |
| March 2013             | 0  | 0  |
| April 2013             | 0  | 0  |
| May 2013               | 0  | 0  |
| June 2013              | 0  | 0  |
| July 2013              | 0  | 0  |
| August 2013            | 0  | 0  |
| September 2013         | 0  | 0  |
| October 2013           | 0  | 0  |
| November 2013          | 0  | 0  |
| December 2013          | 0  | 0  |
| January 2014           | 0  | 0  |
| February 2014          | 0  | 0  |
| March 2014             | 0  | 0  |
| April 2014             | 0  | 0  |
| May 2014               | 0  | 0  |

*Annex F7 Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| June 2014              | 0  | 0  |
| July 2014              | 0  | 0  |
| August 2014            | 0  | 0  |
| September 2014         | 0  | 0  |
| October 2014           | 0  | 0  |
| November 2014          | 0  | 0  |
| December 2014          | 0  | 0  |
| January 2015           | 0  | 0  |
| February 2015          | 0  | 0  |
| March 2015             | 0  | 0  |
| April 2015             | 0  | 0  |
| May 2015               | 0  | 0  |
| June 2015              | 0  | 0  |
| July 2015              | 0  | 0  |
| August 2015            | 0  | 0  |
| September 2015         | 0  | 0  |
| October 2015           | 0  | 0  |
| November 2015          | 0  | 0  |

*Annex F7 Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| December 2015          | 0  | 0  |
| January 2016           | 0  | 0  |
| February 2016          | 0  | 0  |
| March 2016             | 0  | 0  |
| Overall Total          | 7  | 0  |



| Activity ID   | Activity Name | Original Duration | Start | Finish | Activity % Complete | Total Float | Remaining Float | Variance - BL1 Finish | 2010 |   |   |   |   |   |   |   |   |   |   |   | 2011 |   |   |   |   |   |   |   |   |   |   |   | 2012 |   |   |   |   |   |   |   |   |   |   |   | 2013 |   |   |   |   |   |   |   |   |   |   |   | 2014 |   |   |   |   |   |   |   |   |   |   |   | 2015 |   |   |   |   |   |   |   |   |   |   |   | 2016 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|---------------|-------------------|-------|--------|---------------------|-------------|-----------------|-----------------------|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|   |               |                   |       |        |                     |             |                 |                       | AS   | D | F | W | A | J | J | S | D | F | W | A | J    | J | S | D | F | M | A | M | J | J | A | S | N    | D | J | F | M | A | M | J | J | A | S | N | D    | J | F | M | A | M | J | J | A | S | N | D | J    | F | M | A | M | J | J | A | S | N | D | J | F    | M | A | M | J | J | A | S | N | D | J | F | M    | A | M | J | J | A | S | N | D | J | F | M | A | M | J | J | A | S | N | D | J | F | M | A | M | J | J | A | S |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Temporary Wall &amp; ELS to Formation/Rockhead Level</b> |               |                   |       |        |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>ELS in Rock to Shaft Bottom Level</b>                    |               |                   |       |        |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Permanent Works</b>                                      |               |                   |       |        |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Temporary Works &amp; Other Design</b>                   |               |                   |       |        |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Preliminaries Works</b>                                  |               |                   |       |        |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>EBS, Env. &amp; Geotechnical Instrumentations</b>        |               |                   |       |        |                     |             |                 |                       |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Start Date 15-Jul-09  
 Finish Date 22-Sep-16  
 Data Date 20-Dec-14  
 Run Date 05-Jan-15  
 @Primavera Systems, Inc.

Primary Baseline  
 Actual Work  
 Remaining Work  
 Critical Remaining Work  
 Baseline Milestone  
 Milestone

MP66  
 Sheet 34 of 60  
**Harbour Area Treatment Scheme Stage 2A**  
**Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme**  
 Monthly Progress Update as of 20Dec2014 © Oracle Corporation

| Date | Revision | Checked | Approved |
|------|----------|---------|----------|
|      |          |         |          |










| Activity ID             | Activity Name  | Original Duration | Start       | Finish      | Activity % Complete | Total Float | Remaining Float | Variance - BL1 Finish | 2010   |   |   |   |   |   |   |   |   |   |   |   | 2011 |   |   |   |   |   |   |   |   |   |   |   | 2012 |   |   |   |   |   |   |   |   |   |   |   | 2013 |   |   |   |   |   |   |   |   |   |   |   | 2014 |   |   |   |   |   |   |   |   |   |   |   | 2015 |   |   |   |   |  |  |  |  |  |  |  | 2016 |  |  |  |  |  |  |  |  |  |  |  |
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|                         |  |                   |             |             |                     |             |                 |                       | AS   | D | F | M | A | M | J | J | S | D | F | M | A    | M | J | J | S | D | F | M | A | M | J | J | S    | D | F | M | A | M | J | J | S | D | F | M | A    | M | J | J | S | D | F | M | A | M | J | J | S    | D | F | M | A | M | J | J | S | D | F | M | A    | M | J | J | S |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0390C               | SYJS: Grouting Works                                     | 66                | 19-Jul-10 A | 14-Sep-10 A | 100%                |             |                 | 16                    | SYJS: Grouting Works                                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0392                | SYJS: Install Dewatering Wells for Pump-test             | 28                | 12-Sep-10 A | 30-Oct-10 A | 100%                |             |                 | -11                   | SYJS: Install Dewatering Wells for Pump-test             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0394                | SYJS: Pumping Test                                       | 14                | 01-Nov-10 A | 18-Nov-10 A | 100%                |             |                 | -2                    | SYJS: Pumping Test                                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0397                | SYJS: Submission of Pumping Test Report                  | 6                 | 19-Nov-10 A | 26-Nov-10 A | 100%                |             |                 | -1                    | SYJS: Submission of Pumping Test Report                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Shaft Excavation</b> |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>General Works</b>    |  |                   |             |             |                     |             |                 |                       |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0500                | SYJS: Construct Foundations, CapBeam&Shaft Collar        | 32                | 09-Oct-10 A | 29-Dec-10 A | 100%                |             |                 | -36                   | SYJS: Construct Foundations, CapBeam&Shaft Collar        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0510                | SYJS: Initial Excavation of Shaft +3.95~-3.05mPD(7m)     | 4                 | 30-Dec-10 A | 03-Jan-11 A | 100%                |             |                 | 1                     | SYJS: Initial Excavation of Shaft +3.95~-3.05mPD(7m)     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0512                | SYJS: Excavate Fill layer -3.05~-17.58mPD(14.53m)        | 10                | 04-Jan-11 A | 19-Jan-11 A | 100%                |             |                 | -4                    | SYJS: Excavate Fill layer -3.05~-17.58mPD(14.53m)        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0513                | SYJS: Winder Delivery Ready for Installation             | 0                 | 28-Dec-10 A |             | 100%                |             |                 | 0                     | SYJS: Winder Delivery Ready for Installation             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0514                | SYJS: Excavate MD -17.58~-26.48mPD(8.9m)                 | 8                 | 20-Jan-11 A | 28-Jan-11 A | 100%                |             |                 | 0                     | SYJS: Excavate MD -17.58~-26.48mPD(8.9m)                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0520                | SYJS: Set-up Equipment for Shaft Sink                    | 28                | 14-Mar-11 A | 26-Apr-11 A | 100%                |             |                 | -9                    | SYJS: Set-up Equipment for Shaft Sink                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0521                | SYJS: Equipment Commissioning                            | 7                 | 27-Apr-11 A | 06-May-11 A | 100%                |             |                 | -1                    | SYJS: Equipment Commissioning                            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0522                | SYJS: Erect Noise Enclosure at Shaft Top Phase 1         | 64                | 28-Dec-10 A | 10-Jan-11 A | 100%                |             |                 | 53                    | SYJS: Erect Noise Enclosure at Shaft Top Phase 1         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0525                | SYJS: Excavate CDG Layer -26.48~-64mPD (37.52m)          | 25                | 29-Jan-11 A | 09-Mar-11 A | 100%                |             |                 | -7                    | SYJS: Excavate CDG Layer -26.48~-64mPD (37.52m)          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0525B               | SYJS: Excavate CDG Layer -64~-67.05mPD (3.05m)           | 4                 | 10-Mar-11 A | 12-Mar-11 A | 100%                |             |                 | 1                     | SYJS: Excavate CDG Layer -64~-67.05mPD (3.05m)           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0527                | SYJS: Resume Noise Enclosure Erection @Shaft Top         | 42                | 14-Mar-11 A | 28-Apr-11 A | 100%                |             |                 | 3                     | SYJS: Resume Noise Enclosure Erection @Shaft Top         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0542                | SYJS: 1st Grouting                                       | 4                 | 20-Aug-11 A | 26-Aug-11 A | 100%                |             |                 | -2                    | SYJS: 1st Grouting                                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0543                | SYJS: Soft Excavation -67.05~-76mPD(8.95m)               | 8                 | 30-May-11 A | 17-Jun-11 A | 100%                |             |                 | -8                    | SYJS: Soft Excavation -67.05~-76mPD(8.95m)               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0543B               | SYJS: Soft Excavation -76~-79mPD (3m)                    | 9                 | 18-Jun-11 A | 27-Jun-11 A | 100%                |             |                 | 1                     | SYJS: Soft Excavation -76~-79mPD (3m)                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0543E               | SYJS: Ring Beam No. 1 Construction -78.7mPD              | 4                 | 28-Jun-11 A | 03-Jul-11 A | 100%                |             |                 | 0                     | SYJS: Ring Beam No. 1 Construction -78.7mPD              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0543G               | SYJS: Excavate/Blast -79~-80mPD (1m)                     | 6                 | 04-Jul-11 A | 04-Jul-11 A | 100%                |             |                 | 5                     | SYJS: Excavate/Blast -79~-80mPD (1m)                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0543I               | SYJS: Ring Beam No. 2 Construction -79.7mPD              | 4                 | 05-Jul-11 A | 09-Jul-11 A | 100%                |             |                 | -1                    | SYJS: Ring Beam No. 2 Construction -79.7mPD              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0543K               | SYJS: Excavate/Blast -80~-81mPD (1m)                     | 6                 | 11-Jul-11 A | 13-Jul-11 A | 100%                |             |                 | 4                     | SYJS: Excavate/Blast -80~-81mPD (1m)                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0543M               | SYJS: Ring Beam No. 3 Construction -80.5mPD              | 4                 | 14-Jul-11 A | 16-Jul-11 A | 100%                |             |                 | 1                     | SYJS: Ring Beam No. 3 Construction -80.5mPD              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0543O               | SYJS: Excavate/Blast -81~-91mPD (1m)                     | 6                 | 18-Jul-11 A | 25-Jul-11 A | 100%                |             |                 | 1                     | SYJS: Excavate/Blast -81~-91mPD (1m)                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0543Q               | SYJS: Ring Beam No. 4 Construction -81.3mPD              | 4                 | 26-Jul-11 A | 29-Jul-11 A | 100%                |             |                 | 0                     | SYJS: Ring Beam No. 4 Construction -81.3mPD              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0543S               | SYJS: Excavate/Blast -91~-101mPD (1m)                    | 6                 | 30-Jul-11 A | 04-Aug-11 A | 100%                |             |                 | 2                     | SYJS: Excavate/Blast -91~-101mPD (1m)                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0543U               | SYJS: Ring Beam No. 5 Construction -82.1mPD              | 4                 | 05-Aug-11 A | 09-Aug-11 A | 100%                |             |                 | 0                     | SYJS: Ring Beam No. 5 Construction -82.1mPD              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0543W               | SYJS: Excavate/Blast -101~-102mPD (1m)                   | 6                 | 09-Aug-11 A | 15-Aug-11 A | 100%                |             |                 | 1                     | SYJS: Excavate/Blast -101~-102mPD (1m)                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0543Y               | SYJS: Ring Beam No. 6 Construction -82.9mPD              | 4                 | 16-Aug-11 A | 19-Aug-11 A | 100%                |             |                 | 0                     | SYJS: Ring Beam No. 6 Construction -82.9mPD              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0544A               | SYJS: Excavate/Blast -102~-103mPD (1m)                   | 6                 | 20-Aug-11 A | 20-Aug-11 A | 100%                |             |                 | 5                     | SYJS: Excavate/Blast -102~-103mPD (1m)                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0544C               | SYJS: Ring Beam No. 7 Construction -83.7mPD              | 4                 | 22-Aug-11 A | 26-Aug-11 A | 100%                |             |                 | -1                    | SYJS: Ring Beam No. 7 Construction -83.7mPD              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0544E               | SYJS: Excavate/Blast -104~-105mPD (1m)                   | 6                 | 27-Aug-11 A | 02-Sep-11 A | 100%                |             |                 | 2                     | SYJS: Excavate/Blast -104~-105mPD (1m)                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0544G               | SYJS: Ring Beam No. 8 Construction -84.5mPD              | 4                 | 03-Sep-11 A | 07-Sep-11 A | 100%                |             |                 | 0                     | SYJS: Ring Beam No. 8 Construction -84.5mPD              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0544I               | SYJS: Half Face Excavation                               | 13                | 09-Sep-11 A | 23-Sep-11 A | 100%                |             |                 | 5                     | SYJS: Half Face Excavation                               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0575                | SYJS: Probe, Grout, D&B Rock, Muck Out > 115.59          | 31                | 26-Sep-11 A | 20-Oct-11 A | 100%                |             |                 | 12                    | SYJS: Probe, Grout, D&B Rock, Muck Out > 115.59          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0575A               | SYJS: Start Tunnel M Excavation                          | 0                 | 12-Nov-11 A |             | 100%                |             |                 | 0                     | SYJS: Start Tunnel M Excavation                          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0577                | SYJS: Probe, Grout, D&B Rock, Muck Out > 148.45(32.86m)  | 74                | 14-Nov-11 A | 19-Jan-12 A | 100%                |             |                 | 18                    | SYJS: Probe, Grout, D&B Rock, Muck Out > 148.45(32.86m)  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0577A               | SYJS: Start 50m Tunnel Excav. Prior to Sump Exc.         | 0                 | 27-Mar-12 A |             | 100%                |             |                 | 0                     | SYJS: Start 50m Tunnel Excav. Prior to Sump Exc.         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0585                | SYJS: Excavate Shaft Sump                                | 21                | 07-Jun-12 A | 05-Jul-12 A | 100%                |             |                 | -2                    | SYJS: Excavate Shaft Sump                                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0589                | SYJS: Install Shaft Screens & Concrete lines             | 16                | 06-Jul-12 A | 02-Aug-12 A | 100%                |             |                 | -8                    | SYJS: Install Shaft Screens & Concrete lines             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0635                | SYJS: Construct Sump at Shaft Bottom                     | 7                 | 10-Jul-12 A | 11-Jul-12 A | 100%                |             |                 | 5                     | SYJS: Construct Sump at Shaft Bottom                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0642                | SYJS: Shaft Installations, Cables Buntons & Guides       | 60                | 05-Jun-12 A | 09-Aug-12 A | 100%                |             |                 | 5                     | SYJS: Shaft Installations, Cables Buntons & Guides       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0665                | SYJS: Erect Tunnel Hoist & Muck-Out System, T&Comm.      | 30                | 12-Jul-12 A | 10-Sep-12 A | 100%                |             |                 | -22                   | SYJS: Erect Tunnel Hoist & Muck-Out System, T&Comm.      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0670                | SYJS: 1st Railtrack Installn & Equip Setup Drive 2(180m) | 21                | 03-Jan-13 A | 31-Jan-13 A | 100%                |             |                 | -4                    | SYJS: 1st Railtrack Installn & Equip Setup Drive 2(180m) |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0673                | SYJS: 1st Railtrack Installn & Equip Setup Drive 3(93m)  | 43                | 01-Feb-13 A | 03-Mar-13 A | 100%                |             |                 | 20                    | SYJS: 1st Railtrack Installn & Equip Setup Drive 3(93m)  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYS0521B                | SYJS: E&M & FSD Platform and Bunton Installation         | 25                | 07-May-11 A | 28-May-11 A | 100%                |             |                 | 6                     | SYJS: E&M & FSD Platform and Bunton Installation         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |

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|--------------------------|-----------|---|---|-----------------------|------|----------|---------|----------|
| Start Date               | 15-Jul-09 |  | <b>MP66</b><br><br><b>Harbour Area Treatment Scheme Stage 2A</b><br><br><b>Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme</b><br><br><b>Monthly Progress Update as of 20Dec2014</b> © Oracle Corporation | <b>Sheet 38 of 60</b> | Date | Revision | Checked | Approved |
| Finish Date              | 22-Sep-16 |   |   |                       |      |          |         |          |
| Data Date                | 20-Dec-14 |   |   |                       |      |          |         |          |
| Run Date                 | 05-Jan-15 |   |   |                       |      |          |         |          |
| @Primavera Systems, Inc. |           |   |   |                       |      |          |         |          |

| Activity ID                   | Activity Name                                     | Original Duration | Start       | Finish      | Activity % Complete | Total Float | Remaining Float | Variance - BL1 Finish | 2010  |   |   |   |   |   |   |   |   |   |   |   | 2011 |   |   |   |   |   |   |   |   |   |   |   | 2012 |   |   |   |   |   |   |   |   |   |   |   | 2013 |   |   |   |   |   |   |   |   |   |   |   | 2014 |   |   |   |   |   |   |   |   |  |  |  | 2015 |  |  |  |  |  |  |  |  |  |  |  | 2016 |  |  |  |  |  |  |  |  |  |  |  |
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|                               |   |                   |             |             |                     |             |                 |                       | AS  | D | F | M | A | J | J | S | D | F | M | A | J    | J | S | D | F | M | A | J | J | S | D | F | M    | A | J | J | S | D | F | M | A | J | J | S | D    | F | M | A | J | J | S | D | F | M | A | J | J    | S | D | F | M | A | J | J | S |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS3550                      | SYJS: Install Shaft Bunton @ 6m Intervals         | 100               | 16-Apr-11 A | 20-Jul-12 A | 100%                |             |                 | -281                  | SYJS: Install Shaft Bunton @ 6m Intervals         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS3555                      | SYJS: Install Double Deck Sinking Stage           | 4                 | 10-May-11 A | 13-May-11 A | 100%                |             |                 | 0                     | SYJS: Install Double Deck Sinking Stage           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS3560                      | SYJS: Install Fixed Guides for Crosshead & Kibble | 114               | 18-May-11 A | 20-Jul-12 A | 100%                |             |                 | -241                  | SYJS: Install Fixed Guides for Crosshead & Kibble |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS3565                      | SYJS: Install Crosshead & Kibble                  | 2                 | 21-May-11 A | 23-May-11 A | 100%                |             |                 | 0                     | SYJS: Install Crosshead & Kibble                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS3570                      | SYJS: Erect FSD Ladder Way & landings             | 102               | 24-May-11 A | 20-Jul-12 A | 100%                |             |                 | -248                  | SYJS: Erect FSD Ladder Way & landings             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS3575                      | SYJS:Kibble Modification& Vert.Haulage Fit Works  | 4                 | 12-Jul-12 A | 16-Jul-12 A | 100%                |             |                 | 0                     | SYJS:Kibble Modification& Vert.Haulage Fit Works  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS3700                      | SYJS:DismantleShaftBottomInstallations&Equipts.   | 12                | 10-Jan-15   | 24-Jan-15   | 0%                  | 372         | 372             | -8                    | SYJS:DismantleShaftBottomInstallations&Equipts.   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS3710                      | SYJS:DismantleNoiseEnclosure&SSEquipts.           | 14                | 24-Jan-15   | 10-Feb-15   | 0%                  | 482         | 482             | -8                    | SYJS:DismantleNoiseEnclosure&SSEquipts.           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Shaft Construction</b>     |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| No Significant Evnt           |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0835                      | SYJS: Blinding Layer & Base Slab for Shaft        | 8                 | 30-Jan-15*  | 07-Feb-15   | 0%                  | 368         | 368             | 0                     | SYJS: Blinding Layer & Base Slab for Shaft        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0840                      | SYJS: Bank shunt concreting                       | 9                 | 09-Feb-15   | 18-Feb-15   | 0%                  | 368         | 368             | 0                     | SYJS: Bank shunt concreting                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0865                      | SYJS: Construct Vert Shft to Tun Invert -148mPD   | 20                | 21-Feb-15   | 16-Mar-15   | 0%                  | 368         | 368             | 0                     | SYJS: Construct Vert Shft to Tun Invert -148mPD   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0925                      | SYJS: Construct Transition & Vert Shft -148m PD   | 7                 | 17-Mar-15   | 24-Mar-15   | 0%                  | 368         | 368             | 0                     | SYJS: Construct Transition & Vert Shft -148m PD   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0927                      | SYJS: Construct Shaft to -117.59mPD(30.41m)       | 11                | 25-Mar-15   | 08-Apr-15   | 0%                  | 368         | 368             | 0                     | SYJS: Construct Shaft to -117.59mPD(30.41m)       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0927B                     | SYJS: Construct Shaft to -115.61mPD(2m)           | 4                 | 09-Apr-15   | 13-Apr-15   | 0%                  | 368         | 368             | 0                     | SYJS: Construct Shaft to -115.61mPD(2m)           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0927C                     | SYJS: Start Tunnel M Lining                       | 0                 | 14-Apr-15   |             | 0%                  | 423         | 423             | 0                     | SYJS: Start Tunnel M Lining                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0930                      | SYJS: Construct Shaft to -28mPD (87.61m)          | 22                | 14-Apr-15   | 09-May-15   | 0%                  | 368         | 368             | 0                     | SYJS: Construct Shaft to -28mPD (87.61m)          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0932                      | SYJS: Construct Shaft 2mDia Pipe End              | 9                 | 11-May-15   | 20-May-15   | 0%                  | 368         | 368             | 0                     | SYJS: Construct Shaft 2mDia Pipe End              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0935                      | SYJS: Construct Shaft to -5mPD                    | 8                 | 21-May-15   | 30-May-15   | 0%                  | 368         | 368             | 0                     | SYJS: Construct Shaft to -5mPD                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0938                      | SYJS: Construct 2m Dia Pipe End                   | 12                | 01-Jun-15   | 13-Jun-15   | 0%                  | 368         | 368             | 0                     | SYJS: Construct 2m Dia Pipe End                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS0940                      | SYJS: Construct Shaft to top incldg.ScumChamber   | 14                | 13-Jun-15   | 30-Jun-15   | 0%                  | 368         | 368             | 0                     | SYJS: Construct Shaft to top incldg.ScumChamber   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1055                      | SYJS: Clear Area & Install Multi-Part Cover       | 1                 | 01-Jul-15   | 01-Jul-15   | 0%                  | 449         | 449             | 0                     | SYJS: Clear Area & Install Multi-Part Cover       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Deodourization Chamber</b> |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| No Significant Evnt           |   |                   |             |             |                     |             |                 |                       |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1700                      | SYJS:Confirmation to conduct AMA                  | 60                | 20-Aug-12 A | 24-Oct-12 A | 100%                |             |                 | -6                    | SYJS:Confirmation to conduct AMA                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1800                      | SYJS:Conduct Air Modelling Assessment & Approval  | 60                | 25-Oct-12 A | 25-Oct-12 A | 100%                |             |                 | 59                    | SYJS:Conduct Air Modelling Assessment & Approval  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1802                      | SYJS: Air Modelling Submission                    | 15                | 26-Oct-12 A | 27-Oct-12 A | 100%                |             |                 | 13                    | SYJS: Air Modelling Submission                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1804                      | SYJS: Review of Assessment and Approval           | 180               | 28-Oct-12 A | 31-Oct-12 A | 100%                |             |                 | 176                   | SYJS: Review of Assessment and Approval           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1806                      | SYJS: Design Deodourization System                | 60                | 20-Mar-13 A | 07-May-13 A | 100%                |             |                 | 11                    | SYJS: Design Deodourization System                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1808                      | SYJS: ICE Review and Certification                | 30                | 08-May-13 A | 06-Jun-13 A | 100%                |             |                 | 0                     | SYJS: ICE Review and Certification                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1810                      | SYJS: Deodourization System Submission            | 15                | 25-Jan-14 A | 08-Feb-14 A | 100%                |             |                 | -231                  | SYJS: Deodourization System Submission            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1812                      | SYJS: Deodourization System - Review Requirement  | 60                | 01-Jan-14 A | 01-Mar-14 A | 100%                |             |                 | 0                     | SYJS: Deodourization System - Review Requirement  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1814                      | SYJS: Review of Deodourization System & Approval  | 35                | 31-May-14 A | 29-Aug-14 A | 100%                |             |                 | -56                   | SYJS: Review of Deodourization System & Approval  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1816                      | SYJS:FSD Submission /DG Licence                   | 90                | 02-Mar-14 A | 30-May-14 A | 100%                |             |                 | -207                  | SYJS:FSD Submission /DG Licence                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1818                      | SYJS: FSD Submission Approval                     | 56                | 05-Sep-14 A | 31-Oct-14 A | 100%                |             |                 | 0                     | SYJS: FSD Submission Approval                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1820                      | SYJS: Procurement - Material Equipments           | 63                | 30-Aug-14 A | 26-Oct-14 A | 100%                |             |                 | 6                     | SYJS: Procurement - Material Equipments           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1824                      | SYJS: RC Chamber Temp. Works Des & ELS Works      | 69                | 30-Aug-14 A | 09-Nov-14 A | 100%                |             |                 | -3                    | SYJS: RC Chamber Temp. Works Des & ELS Works      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1824B                     | SYJS: Complete Tunnel Excavation                  | 0                 |             | 30-Aug-14 A | 100%                |             |                 | 0                     | SYJS: Complete Tunnel Excavation                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1825                      | SYJS: Start Shaft Bottom Construction             | 0                 | 30-Jan-15   |             | 0%                  | 602         | 602             | 0                     | SYJS: Start Shaft Bottom Construction             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1826                      | SYJS: Complete Shaft Construction to top          | 0                 |             | 30-Jun-15   | 0%                  | 450         | 450             | 0                     | SYJS: Complete Shaft Construction to top          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1828                      | SYJS: RC Chamber Excavation                       | 85                | 03-Dec-14 A | 17-Mar-15   | 18%                 | 14          | 14              | -22                   | SYJS: RC Chamber Excavation                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1830                      | SYJS: RC Chamber Excav. Complete & Blinding       | 2                 | 17-Mar-15   | 19-Mar-15   | 0%                  | 16          | 16              | -28                   | SYJS: RC Chamber Excav. Complete & Blinding       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1832                      | SYJS: RC Chamb. Construction & Waterproofing      | 80                | 19-Mar-15   | 07-Jun-15   | 0%                  | 16          | 16              | -28                   | SYJS: RC Chamb. Construction & Waterproofing      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1834                      | SYJS: RC Chamber Backfilling                      | 14                | 07-Jun-15   | 21-Jun-15   | 0%                  | 459         | 459             | -28                   | SYJS: RC Chamber Backfilling                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1835                      | SYJS: Procurement - Factory Testing               | 60                | 04-Mar-14 A | 02-May-14 A | 100%                |             |                 | 0                     | SYJS: Procurement - Factory Testing               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1836                      | SYJS: Material & Equipment & Delivery             | 110               | 01-Jan-15*  | 20-Apr-15   | 0%                  | 106         | 106             | 0                     | SYJS: Material & Equipment & Delivery             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1838                      | SYJS: Utilities Application & Connection          | 42                | 07-Jun-15   | 19-Jul-15   | 0%                  | 16          | 16              | -28                   | SYJS: Utilities Application & Connection          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1840                      | SYJS: DO System Installation                      | 41                | 08-Jun-15*  | 19-Jul-15   | 0%                  | 16          | 16              | -28                   | SYJS: DO System Installation                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SYJS1842                      | SYJS: Testing & Commissioning                     | 9                 | 19-Jul-15   | 28-Jul-15   | 0%                  | 16          | 16              | -28                   | SYJS: Testing & Commissioning                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |

Start Date 15-Jul-09  
Finish Date 22-Sep-16  
Data Date 20-Dec-14  
Run Date 05-Jan-15  
@Primavera Systems, Inc.

Primary Baseline  
 Actual Work  
 Remaining Work  
 Critical Remaining Work  
 Baseline Milestone  
 Milestone

MP66  
**Sheet 39 of 60**  
**Harbour Area Treatment Scheme Stage 2A**  
**Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme**  
**Monthly Progress Update as of 20Dec2014** © Oracle Corporation

| Date | Revision | Checked | Approved |
|------|----------|---------|----------|
|      |          |         |          |



Annex H

## Calibration Reports for HVSs and Sound Level Meters for All Sites

### *TSP Monitoring Equipment*

| <b>Monitoring Station ID</b> | <b>Location</b>  | <b>Monitoring Equipment</b> |                         | <b>Last Calibration Date</b> | <b>Next Calibration Date</b> |
|------------------------------|--|-----------------------------|-------------------------|------------------------------|------------------------------|
| <i>24-hr and 1-hr TSP</i>    |  | <b>HVS</b>                  | <b>Calibrator</b>       |                              |                              |
| AM1                          | Chan's Creative School (formerly known as Madam Chan Wai Chow Memorial School) | TE-5170 A-01-46             | ORIFICE A-04-06         | 27 January 2016              | 26 March 2016                |
| AM2                          | Rooftop of Hong Kong & Islands Regional Office, WSD                            | TE-5170 A-01-46             | ORIFICE A-04-06         | 29 March 2016                | 28 May 2016                  |
|                              |  | TE-5170 A-01-44             | ORIFICE A-04-06         | 27 January 2016              | 26 March 2016                |
| AM3                          | Rooftop of Wan Chai East PTW   | TE-5170 A-01-44             | ORIFICE A-04-06         | 29 March 2016                | 28 May 2016                  |
|                              |  | TE-5170 A-01-48             | ORIFICE A-04-06         | 27 January 2016              | 26 March 2016                |
| AM5                          | Western Wholesale Food Market  | TE-5170 A-01-48             | ORIFICE A-04-06         | 29 March 2016                | 28 May 2016                  |
|                              |  | GMW GS-2310 (S/N 0143)      | CM-AIR-43 (S/N 0438320) | 2 January 2015               | 2 March 2016                 |
|                              |  | GMW GS-2310 (S/N 0143)      | CM-AIR-43 (S/N 0438320) | 2 March 2016                 | 1 May 2016                   |
| <i>1-hr TSP</i>              |  |                             |                         |                              |                              |
|                              |  | LD-3B (A-02-04)             |                         | 11 January 2016              | 10 March 2016                |
|                              |  | LD-3B (A-02-04)             |                         | 7 March 2016                 | 6 May 2016                   |
|                              |  | LD-3B (A-02-07)             |                         | 7 March 2016                 | 6 May 2016                   |
|                              |  | LD-3B (A-02-08)             |                         | 29 February 2016             | 25 April 2016                |
|                              |  | LD-3B (A-02-10)             |                         | 29 February 2016             | 25 April 2016                |

### *Monitoring Equipment*

| <b>Monitoring Equipment</b> | <b>Model &amp; Serial No.</b>   | <b>Last Calibration Date</b> | <b>Next Calibration Date</b> |
|-----------------------------|---------------------------------|------------------------------|------------------------------|
| Calibrator                  | B&K4231 (N.02.03)               | 24 August 2015               | 23 August 2016               |
|                             | SV30A (N.09.03)                 | 4 October 2015               | 3 October 2016               |
|                             | Casella CEL-120/1 (S/N 3421612) | 15 December 2015             | 15 December 2016             |
| Sound Level Meter           | SVAN957 (N.08.07)               | 31 August 2015               | 30 August 2016               |
|                             | SVAN957 (N.08.08)               | 24 August 2015               | 23 August 2016               |
|                             | SVAN957 (N.08.09)               | 24 August 2015               | 23 August 2016               |
|                             | SVAN957 (N.08.12)               | 30 November 2015             | 29 November 2016             |
|                             | Casella CEL-633A (S/N 3521757)  | 15 December 2015             | 15 December 2016             |

### **Remarks**

| <b>Monitoring Station ID</b> | <b>Location</b>   |
|------------------------------|---|
| NM1                          | Rooftop of Chan's Creative School (formerly known as Madam Chan Wai Chow Memorial School) |
| NM2                          | Rooftop of Hyde Building  |
| NM4                          | Rooftop of Block A, Kwan Yick Building Phase III  |



High-Volume TSP Sampler  
5-Point Calibration Record

Location : AM5  
Calibrated by : K.T.Ho  
Date : 02/01/2016

Sampler

Model : GMWS-2310 ACCU-VOL  
Serial Number : S/N 0143

Calibration Orifice and Standard Calibration Relationship

Serial Number : 2454  
Service Date : 14 Mar 2015  
Slope (m) : 2.09532  
Intercept (b) : -0.03812  
Correlation Coefficient(r) : 0.99994

Standard Condition

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

Calibration Condition

Pa (hpa) : 1022  
Ta(K) : 293

| Resistance Plate |          | dH [green liquid]<br>(inch water) | Z     | X=Qstd<br>(cubic meter/min) | IC | Y     |
|------------------|----------|-----------------------------------|-------|-----------------------------|----|-------|
| 1                | 18 holes | 10.6                              | 3.298 | 1.592                       | 57 | 57.74 |
| 2                | 13 holes | 8.5                               | 2.953 | 1.428                       | 50 | 50.65 |
| 3                | 10 holes | 6.5                               | 2.583 | 1.251                       | 44 | 44.57 |
| 4                | 7 holes  | 4.4                               | 2.125 | 1.032                       | 36 | 36.47 |
| 5                | 5 holes  | 2.7                               | 1.664 | 0.813                       | 27 | 27.35 |

Sampler Calibration Relationship

Slope(m): 38.354 Intercept(b): -3.555 Correlation Coefficient(r): 0.9994

Checked by: Magnum Fan

Date: 08/01/2016

High-Volume TSP Sampler  
5-Point Calibration Record

Location : AM5  
Calibrated by : K.T.Ho  
Date : 02/03/2016

Sampler

Model : GMWS-2310 ACCU-VOL  
Serial Number : S/N 0143

Calibration Orifice and Standard Calibration Relationship

Serial Number : 2454  
Service Date : 14 Mar 2015  
Slope (m) : 2.09532  
Intercept (b) : -0.03812  
Correlation Coefficient(r) : 0.99994

Standard Condition

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

Calibration Condition

Pa (hpa) : 1013  
Ta(K) : 296

| Resistance Plate |          | dH [green liquid]<br>(inch water) | Z     | X=Qstd<br>(cubic meter/min) | IC | Y     |
|------------------|----------|-----------------------------------|-------|-----------------------------|----|-------|
| 1                | 18 holes | 10.2                              | 3.205 | 1.548                       | 57 | 57.19 |
| 2                | 13 holes | 8.8                               | 2.976 | 1.439                       | 53 | 53.18 |
| 3                | 10 holes | 6.4                               | 2.538 | 1.230                       | 46 | 46.16 |
| 4                | 7 holes  | 4.0                               | 2.007 | 0.976                       | 35 | 35.12 |
| 5                | 5 holes  | 2.4                               | 1.554 | 0.760                       | 27 | 27.09 |

Sampler Calibration Relationship

Slope(m): 38.527 Intercept(b): -2.114 Correlation Coefficient(r): 0.9991

Checked by: Magnum Fan

Date: 10/03/2016



TISCH ENVIRONMENTAL, INC.  
 145 SOUTH MIAMI AVE  
 VILLAGE OF CLEVELAND, OH  
 45002  
 513.467.9000  
 877.263.7610 TOLL FREE  
 513.467.9009 FAX

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Mar 24, 2015 Rootmeter S/N 0438320 Ta (K) - 292  
 Operator Tisch Orifice I.D. - 2454 Pa (mm) - 756.92

| PLATE OR Run # | VOLUME START (m3) | VOLUME STOP (m3) | DIFF VOLUME (m3) | DIFF TIME (min) | METER DIFF Hg (mm) | ORFICE DIFF H2O (in.) |
|----------------|-------------------|------------------|------------------|-----------------|--------------------|-----------------------|
| 1              | NA                | NA               | 1.00             | 1.4460          | 3.2                | 2.00                  |
| 2              | NA                | NA               | 1.00             | 1.0300          | 6.4                | 4.00                  |
| 3              | NA                | NA               | 1.00             | 0.9180          | 7.9                | 5.00                  |
| 4              | NA                | NA               | 1.00             | 0.8780          | 8.7                | 5.50                  |
| 5              | NA                | NA               | 1.00             | 0.7240          | 12.6               | 8.00                  |

DATA TABULATION

| Vstd                                | (x axis) Qstd | (y axis) | Va                        | (x axis) Qa | (y axis) |
|-------------------------------------|---------------|----------|---------------------------|-------------|----------|
| 1.0121                              | 0.6999        | 1.4258   | 0.9958                    | 0.6886      | 0.8784   |
| 1.0078                              | 0.9785        | 2.0163   | 0.9916                    | 0.9627      | 1.2422   |
| 1.0057                              | 1.0955        | 2.2543   | 0.9895                    | 1.0779      | 1.3888   |
| 1.0047                              | 1.1443        | 2.3644   | 0.9885                    | 1.1258      | 1.4566   |
| 0.9994                              | 1.3805        | 2.8515   | 0.9833                    | 1.3582      | 1.7568   |
| Qstd slope (m) = 2.09532            |               |          | Qa slope (m) = 1.31205    |             |          |
| intercept (b) = -0.03812            |               |          | intercept (b) = -0.02349  |             |          |
| coefficient (r) = 0.99994           |               |          | coefficient (r) = 0.99994 |             |          |
| y axis = SQRT[H2O(Pa/760) (298/Ta)] |               |          | y axis = SQRT[H2O(Ta/Pa)] |             |          |

CALCULATIONS

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

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

For subsequent flow rate calculations:

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



輝創工程有限公司

Sun Creation Engineering Limited

Calibration and Testing Laboratory

# Certificate of Calibration

## 校正證書

Certificate No. : C156917

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC15-2756) Date of Receipt / 收件日期 : 4 December 2015

Description / 儀器名稱 : Acoustic Calibrator

Manufacturer / 製造商 : Casella

Model No. / 型號 : CEL-120/1

Serial No. / 編號 : 3421612

Supplied By / 委託者 : Envirotech Services Co.

Room 113, 1/F, My Loft, 9 Hoi Wing Road, Tuen Mun,  
New Territories, Hong Kong

### TEST CONDITIONS / 測試條件

Temperature / 溫度 :  $(23 \pm 2)^{\circ}\text{C}$

Relative Humidity / 相對濕度 :  $(55 \pm 20)\%$

Line Voltage / 電壓 : ---

### TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 15 December 2015

### TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

The results do not exceed manufacturer's specification.

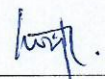
The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Agilent Technologies / Keysight Technologies
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA

Tested By :

測試

  
H T Wong

Technical Officer

Certified By :

核證

  
K O Lee

Project Engineer

Date of Issue :

簽發日期

15 December 2015

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗室書面批准。

Sun Creation Engineering Limited - Calibration & Testing Laboratory

c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

輝創工程有限公司 - 校正及檢測實驗室

c/o 香港新界屯門興安里一號青山灣機樓四樓

Tel 電話: 2927 2606

Fax 傳真: 2744 8986

E-mail 電郵: callab@suncreation.com

Website 網址: www.suncreation.com

# Certificate of Calibration

## 校正證書

Certificate No. : C156917

證書編號

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.
- The results presented are the mean of 3 measurements at each calibration point.
- Test equipment :

| <u>Equipment ID</u> | <u>Description</u>                | <u>Certificate No.</u> |
|---------------------|-----------------------------------|------------------------|
| CL130               | Universal Counter                 | C153519                |
| CL281               | Multifunction Acoustic Calibrator | DC130171               |
| TST150A             | Measuring Amplifier               | C141558                |

- Test procedure : MA100N.

- Results :

### 5.1 Sound Level Accuracy

| UUT<br>Nominal Value | Measured Value<br>(dB) | Mfr's Spec.<br>(dB) | Uncertainty of Measured Value<br>(dB) |
|----------------------|------------------------|---------------------|---------------------------------------|
| 94 dB, 1 kHz         | 94.1                   | ± 0.25              | ± 0.2                                 |
| 114 dB, 1 kHz        | 114.1                  |                     |                                       |

### 5.2 Frequency Accuracy

| UUT Nominal Value<br>(kHz) | Measured Value<br>(kHz) | Mfr's<br>Spec. | Uncertainty of Measured Value<br>(Hz) |
|----------------------------|-------------------------|----------------|---------------------------------------|
| 1                          | 1.000 0                 | 1 kHz ± 5 Hz   | ± 0.1                                 |

Remark : The uncertainties are for a confidence probability of not less than 95 %.

### Note :

The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。



# Certificate of Calibration 校正證書

Certificate No. : C156918  
證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC15-2756)      Date of Receipt / 收件日期 : 4 December 2015

Description / 儀器名稱 : Sound Level Meter  
Manufacturer / 製造商 : Casella  
Model No. / 型號 : CEL-633A  
Serial No. / 編號 : 3521757  
Supplied By / 委託者 : Envirotech Services Co.  
Room 113, 1/F, My Loft, 9 Hoi Wing Road, Tuen Mun,  
New Territories, Hong Kong

## TEST CONDITIONS / 測試條件

Temperature / 溫度 :  $(23 \pm 2)^{\circ}\text{C}$       Relative Humidity / 相對濕度 :  $(55 \pm 20)\%$   
Line Voltage / 電壓 : ---

## TEST SPECIFICATIONS / 測試規範

Calibration check

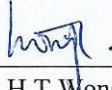
DATE OF TEST / 測試日期 : 15 December 2015


## TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.  
The results do not exceed manufacturer's specification.  
The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Agilent Technologies / Keysight Technologies
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA

Tested By :   
測試 : \_\_\_\_\_  
H T Wong  
Technical Officer

Certified By :   
核證 : \_\_\_\_\_  
K C Lee  
Project Engineer

Date of Issue : 15 December 2015  
簽發日期

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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# Certificate of Calibration

## 校正證書

Certificate No. : C156918

證書編號

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- Self-calibration using the Casella Acoustic Calibrator CEL-120/1, S/N : 3421612 was performed before the test.
- The results presented are the mean of 3 measurement at each calibration point.
- Test equipment :

| <u>Equipment ID</u> | <u>Description</u>                  | <u>Certificate No.</u> |
|---------------------|-------------------------------------|------------------------|
| CL280               | 40 MHz Arbitrary Waveform Generator | C150014                |
| CL281               | Multifunction Acoustic Calibrator   | DC130171               |

- Test procedure : MA101N.

- Results :

### 6.1 Sound Pressure Level

#### 6.1.1 Reference Sound Pressure Level

| UUT Setting    |                     | Applied Value |             | UUT Reading (dB) | IEC 61672 Class 1 Spec. (dB) |
|----------------|---------------------|---------------|-------------|------------------|------------------------------|
| Time Weighting | Frequency Weighting | Level (dB)    | Freq. (kHz) |                  |                              |
| L <sub>F</sub> | A                   | 114.00        | 1           | 113.9            | ± 1.1                        |

#### 6.1.2 Linearity

| UUT Setting    |                     | Applied Value |             | UUT Reading (dB) |
|----------------|---------------------|---------------|-------------|------------------|
| Time Weighting | Frequency Weighting | Level (dB)    | Freq. (kHz) |                  |
| L <sub>F</sub> | A                   | 114.00        | 1           | 113.9 (Ref.)     |
|                |                     | 104.00        |             | 103.9            |
|                |                     | 94.00         |             | 93.9             |

IEC 61672 Class 1 Spec. : ± 0.6 dB per 10 dB step and ± 1.1 dB for overall different.

### 6.2 Time Weighting

| UUT Setting    |                     | Applied Value |             | UUT Reading (dB) | IEC 61672 Class 1 Spec. (dB) |
|----------------|---------------------|---------------|-------------|------------------|------------------------------|
| Time Weighting | Frequency Weighting | Level (dB)    | Freq. (kHz) |                  |                              |
| L <sub>F</sub> | A                   | 114.00        | 1           | 113.9            | Ref.                         |
| L <sub>S</sub> |                     |               |             | 113.9            | ± 0.3                        |

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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# Certificate of Calibration

## 校正證書

Certificate No. : C156918

證書編號

### 6.3 Frequency Weighting

#### 6.3.1 A-Weighting

| UUT Setting    |                     | Applied Value |          | UUT Reading (dB) | IEC 61672 Class 1 Spec. (dB) |
|----------------|---------------------|---------------|----------|------------------|------------------------------|
| Time Weighting | Frequency Weighting | Level (dB)    | Freq.    |                  |                              |
| L <sub>F</sub> | A                   | 94.00         | 63 Hz    | 87.7             | -26.2 ± 1.5                  |
|                |                     |               | 125 Hz   | 97.7             | -16.1 ± 1.5                  |
|                |                     |               | 250 Hz   | 105.2            | -8.6 ± 1.4                   |
|                |                     |               | 500 Hz   | 110.6            | -3.2 ± 1.4                   |
|                |                     |               | 1 kHz    | 113.9            | Ref.                         |
|                |                     |               | 2 kHz    | 115.1            | +1.2 ± 1.6                   |
|                |                     |               | 4 kHz    | 114.8            | +1.0 ± 1.6                   |
|                |                     |               | 8 kHz    | 112.4            | -1.1(+2.1 ; -3.1)            |
|                |                     |               | 12.5 kHz | 108.3            | -4.3(+3.0 ; -6.0)            |

#### 6.3.2 C-Weighting

| UUT Setting    |                     | Applied Value |          | UUT Reading (dB) | IEC 61672 Class 1 Spec. (dB) |
|----------------|---------------------|---------------|----------|------------------|------------------------------|
| Time Weighting | Frequency Weighting | Level (dB)    | Freq.    |                  |                              |
| L <sub>F</sub> | C                   | 94.00         | 63 Hz    | 113.0            | -0.8 ± 1.5                   |
|                |                     |               | 125 Hz   | 113.7            | -0.2 ± 1.0                   |
|                |                     |               | 250 Hz   | 113.9            | 0.0 ± 1.0                    |
|                |                     |               | 500 Hz   | 113.9            | 0.0 ± 1.0                    |
|                |                     |               | 1 kHz    | 113.9            | Ref.                         |
|                |                     |               | 2 kHz    | 113.7            | -0.2 ± 1.0                   |
|                |                     |               | 4 kHz    | 113.0            | -0.8 ± 1.0                   |
|                |                     |               | 8 kHz    | 110.6            | -3.0 (+1.5 ; -3.0)           |
|                |                     |               | 12.5 kHz | 106.4            | -6.2 (+3.0 ; -6.0)           |

Remarks : - UUT Microphone Model No. : CEL-251 & S/N : 1950

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value :

|        |                 |                           |
|--------|-----------------|---------------------------|
| 114 dB | 63 Hz - 125 Hz  | : ± 0.45 dB               |
|        | 250 Hz - 500 Hz | : ± 0.40 dB               |
|        | 1 kHz           | : ± 0.30 dB               |
|        | 2 kHz - 4 kHz   | : ± 0.45 dB               |
|        | 8 kHz           | : ± 0.55 dB               |
|        | 12.5 kHz        | : ± 0.80 dB               |
| 104 dB | 1 kHz           | : ± 0.10 dB (Ref. 114 dB) |
| 94 dB  | 1 kHz           | : ± 0.10 dB (Ref. 114 dB) |

- The uncertainties are for a confidence probability of not less than 95 %.

#### Note :

The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

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# High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

**CINOTECH**

File No. MA11003/46/0003

Station: AMI - Chan's Creative School Operator: WK  
 Date: 27-Jan-16 Next Due Date: 26-Mar-16  
 Equipment No.: A-01-46 Serial No. 1315

| Ambient Condition   |       |                     |       |
|---------------------|-------|---------------------|-------|
| Temperature, Ta (K) | 281.5 | Pressure, Pa (mmHg) | 770.8 |

| Orifice Transfer Standard Information |          |  |          |
|---------------------------------------|----------|--|----------|
| Equipment No.:                        | A-04-06  | Slope, mc (CFM)  | 0.0593   |
|                                       |          | Intercept, bc  | -0.02195 |
| Last Calibration Date:                | 4-Feb-15 | $mc \times Qstd + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ |          |
| Next Calibration Date:                | 3-Feb-16 | $Qstd = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$  |          |

| Calibration of TSP Sampler |                                    |  |                     |                                |   |
|----------------------------|------------------------------------|--|---------------------|--------------------------------|---|
| Calibration Point          | Orifice                            |  |                     | HVS                            |   |
|                            | $\Delta H$ (orifice), in. of water | $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ | Qstd (CFM) X - axis | $\Delta W$ (HVS), in. of water | $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y-axis |
| 1                          | 11.8                               | 3.56   | 60.43               | 8.2                            | 2.97  |
| 2                          | 9.4                                | 3.18   | 53.98               | 6.6                            | 2.66  |
| 3                          | 7.2                                | 2.78   | 47.29               | 5.0                            | 2.32  |
| 4                          | 5.1                                | 2.34   | 39.86               | 3.4                            | 1.91  |
| 5                          | 3.4                                | 1.91   | 32.61               | 2.2                            | 1.54  |

**By Linear Regression of Y on X**

Slope, mw = 0.0518 Intercept, bw : -0.1475  
 Correlation coefficient\* = 0.9997

\*If Correlation Coefficient < 0.990, check and recalibrate.

| Set Point Calculation   |
|---|
| From the TSP Field Calibration Curve, take Qstd = 43 CFM  |
| From the Regression Equation, the "Y" value according to  |
| $mw \times Qstd + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$                              |
| Therefore, Set Point; $W = (mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ <u>4.03</u> |

Remarks: \_\_\_\_\_

Conducted by: Wk Tang Signature: Kwan Date: 27/1/16  
 Checked by: AW Signature: \_\_\_\_\_ Date: 27 January 2016

# High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

**CINOTECH**

File No. MA11003/46/0004

Station: AM1 - Chan's Creative School Operator: WK  
 Date: 29-Mar-16 Next Due Date: 28-May-16  
 Equipment No.: A-01-46 Serial No. 1315

| Ambient Condition   |       |                     |       |
|---------------------|-------|---------------------|-------|
| Temperature, Ta (K) | 291.1 | Pressure, Pa (mmHg) | 768.5 |

| Orifice Transfer Standard Information |          |  |        |               |          |
|---------------------------------------|----------|--|--------|---------------|----------|
| Serial No.:                           | 2896     | Slope, mc (CFM)  | 0.0598 | Intercept, bc | -0.05079 |
| Last Calibration Date:                | 4-Mar-16 | $mc \times Qstd + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ |        |               |          |
| Next Calibration Date:                | 3-Mar-17 | $Qstd = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$  |        |               |          |

| Calibration of TSP Sampler |                                    |  |                     |                                |   |
|----------------------------|------------------------------------|--|---------------------|--------------------------------|---|
| Calibration Point          | Orifice                            |  |                     | HVS                            |   |
|                            | $\Delta H$ (orifice), in. of water | $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ | Qstd (CFM) X - axis | $\Delta W$ (HVS), in. of water | $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y-axis |
| 1                          | 11.3                               | 3.42   | 58.05               | 7.4                            | 2.77  |
| 2                          | 9.4                                | 3.12   | 53.02               | 6.2                            | 2.53  |
| 3                          | 7.7                                | 2.82   | 48.07               | 5.0                            | 2.28  |
| 4                          | 5.1                                | 2.30   | 39.28               | 3.4                            | 1.88  |
| 5                          | 3.3                                | 1.85   | 31.76               | 2.1                            | 1.47  |

**By Linear Regression of Y on X**  
 Slope, mw = 0.0489 Intercept, bw = -0.0663  
 Correlation coefficient\* = 0.9996

\*If Correlation Coefficient < 0.990, check and recalibrate.

**Set Point Calculation**

From the TSP Field Calibration Curve, take Qstd = 43 CFM  
 From the Regression Equation, the "Y" value according to

$$mw \times Qstd + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$$

Therefore, Set Point;  $W = (mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$  4.01

Remarks: \_\_\_\_\_

Conducted by: Wk Tang Signature: Kwai Date: 29/3/16  
 Checked by: SA Signature: \_\_\_\_\_ Date: 29 March 2016

# High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

**CINOTECH**

File No. MA11003/44/0003

Station: AM2 - Hong Kong & Islands Regional Office, WSD Operator: WK  
 Date: 27-Jan-16 Next Due Date: 26-Mar-16  
 Equipment No.: A-01-44 Serial No. 1316

| Ambient Condition   |       |                     |       |
|---------------------|-------|---------------------|-------|
| Temperature, Ta (K) | 281.7 | Pressure, Pa (mmHg) | 771.5 |

| Orifice Transfer Standard Information |          |   |        |               |          |
|---------------------------------------|----------|---|--------|---------------|----------|
| Equipment No.:                        | A-04-06  | Slope, mc (CFM)   | 0.0593 | Intercept, bc | -0.02195 |
| Last Calibration Date:                | 4-Feb-15 | $mc \times Q_{std} + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ |        |               |          |
| Next Calibration Date:                | 3-Feb-16 | $Q_{std} = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$  |        |               |          |

| Calibration of TSP Sampler |                                    |  |                     |                                |   |
|----------------------------|------------------------------------|--|---------------------|--------------------------------|---|
| Calibration Point          | Orifice                            |  |                     | HVS                            |   |
|                            | $\Delta H$ (orifice), in. of water | $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ | Qstd (CFM) X - axis | $\Delta W$ (HVS), in. of water | $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y-axis |
| 1                          | 11.5                               | 3.51   | 59.67               | 8.0                            | 2.93  |
| 2                          | 9.9                                | 3.26   | 55.39               | 6.8                            | 2.70  |
| 3                          | 7.6                                | 2.86   | 48.58               | 5.3                            | 2.39  |
| 4                          | 5.3                                | 2.39   | 40.63               | 3.4                            | 1.91  |
| 5                          | 3.2                                | 1.85   | 31.65               | 2.1                            | 1.50  |

**By Linear Regression of Y on X**

Slope, mw = 0.0515 Intercept, bw : -0.1450  
 Correlation coefficient\* = 0.9991

\*If Correlation Coefficient < 0.990, check and recalibrate.

**Set Point Calculation**

From the TSP Field Calibration Curve, take Qstd = 43 CFM

From the Regression Equation, the "Y" value according to

$$mw \times Q_{std} + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$$

Therefore, Set Point; W =  $(mw \times Q_{std} + bw)^2 \times (760 / Pa) \times (Ta / 298) =$  3.99

Remarks: \_\_\_\_\_

Conducted by: Wkc Tang Signature: [Signature] Date: 27/1/16  
 Checked by: A Signature: [Signature] Date: 27 January 2016

# High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

# CINOTECH

File No. MA11003/44/0004

Station: AM2 - Hong Kong & Islands Regional Office, WSD Operator: WK  
 Date: 29-Mar-16 Next Due Date: 28-May-16  
 Equipment No.: A-01-44 Serial No. 1316

| Ambient Condition   |       |                     |       |
|---------------------|-------|---------------------|-------|
| Temperature, Ta (K) | 290.6 | Pressure, Pa (mmHg) | 768.4 |

| Orifice Transfer Standard Information |          |  |        |               |          |
|---------------------------------------|----------|--|--------|---------------|----------|
| Serial No.:                           | 2896     | Slope, mc (CFM)  | 0.0598 | Intercept, bc | -0.05079 |
| Last Calibration Date:                | 4-Mar-16 | $mc \times Qstd + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ |        |               |          |
| Next Calibration Date:                | 3-Mar-17 | $Qstd = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$  |        |               |          |

| Calibration of TSP Sampler |                            |   |                        |                        |  |  |
|----------------------------|----------------------------|---|------------------------|------------------------|--|--|
| Calibration Point          | Orifice                    |   |                        | HVS                    |  |  |
|                            | ΔH (orifice), in. of water | [ΔH x (Pa/760) x (298/Ta)] <sup>1/2</sup> | Qstd (CFM)<br>X - axis | ΔW (HVS), in. of water | [ΔW x (Pa/760) x (298/Ta)] <sup>1/2</sup> Y-axis |  |
| 1                          | 11.2                       | 3.41                                      | 57.84                  | 7.4                    | 2.77   |  |
| 2                          | 9.2                        | 3.09                                      | 52.51                  | 6.2                    | 2.54   |  |
| 3                          | 7.4                        | 2.77                                      | 47.18                  | 5.0                    | 2.28   |  |
| 4                          | 5.1                        | 2.30                                      | 39.31                  | 3.3                    | 1.85   |  |
| 5                          | 3.2                        | 1.82                                      | 31.31                  | 2.2                    | 1.51   |  |

**By Linear Regression of Y on X**

Slope, mw = 0.0484 Intercept, bw = -0.0197  
 Correlation coefficient\* = 0.9991

\*If Correlation Coefficient < 0.990, check and recalibrate.

| Set Point Calculation   |             |
|---|-------------|
| From the TSP Field Calibration Curve, take Qstd = 43 CFM                            |             |
| From the Regression Equation, the "Y" value according to                            |             |
| $mw \times Qstd + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$            |             |
| Therefore, Set Point; W = (mw x Qstd + bw) <sup>2</sup> x (760 / Pa) x (Ta / 298) = | <u>4.10</u> |

Remarks: \_\_\_\_\_

Conducted by: Wk Tang Signature: Kwan Date: 29/3/16  
 Checked by: la Signature: \_\_\_\_\_ Date: 29 March 2016

# High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

**CINOTECH**

File No. MA11003/48/0003

Station: AM3 - Wan Chai East PTW Operator: WK  
 Date: 27-Jan-16 Next Due Date: 26-Mar-16  
 Equipment No.: A-01-48 Serial No. 1792

| Ambient Condition   |       |                     |       |
|---------------------|-------|---------------------|-------|
| Temperature, Ta (K) | 282.2 | Pressure, Pa (mmHg) | 770.4 |

| Orifice Transfer Standard Information |          |  |        |               |          |
|---------------------------------------|----------|--|--------|---------------|----------|
| Equipment No.:                        | A-04-06  | Slope, mc (CFM)  | 0.0593 | Intercept, bc | -0.02195 |
| Last Calibration Date:                | 4-Feb-15 | $mc \times Qstd + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ |        |               |          |
| Next Calibration Date:                | 3-Feb-16 | $Qstd = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$  |        |               |          |

| Calibration of TSP Sampler |                                    |  |                     |                                |   |
|----------------------------|------------------------------------|--|---------------------|--------------------------------|---|
| Calibration Point          | Orifice                            |  |                     | HVS                            |   |
|                            | $\Delta H$ (orifice), in. of water | $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ | Qstd (CFM) X - axis | $\Delta W$ (HVS), in. of water | $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y-axis |
| 1                          | 11.3                               | 3.48   | 59.06               | 7.9                            | 2.91  |
| 2                          | 9.9                                | 3.26   | 55.30               | 6.8                            | 2.70  |
| 3                          | 7.4                                | 2.81   | 47.86               | 5.1                            | 2.34  |
| 4                          | 5.1                                | 2.34   | 39.80               | 3.4                            | 1.91  |
| 5                          | 3.3                                | 1.88   | 32.08               | 2.1                            | 1.50  |

**By Linear Regression of Y on X**  
 Slope, mw = 0.0519 Intercept, bw = -0.1616  
 Correlation coefficient\* = 0.9999  
 \*If Correlation Coefficient < 0.990, check and recalibrate.

**Set Point Calculation**

From the TSP Field Calibration Curve, take Qstd = 43 CFM  
 From the Regression Equation, the "Y" value according to

$$mw \times Qstd + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$$

Therefore, Set Point;  $W = (mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$  4.01

Remarks: \_\_\_\_\_

Conducted by: Wk Tang Signature: Wk Tang Date: 27/1/16  
 Checked by: AW Signature: \_\_\_\_\_ Date: 27 January 2016

# High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

**CINOTECH**

File No. MA11003/48/0004

Station: AM3 - Wan Chai East PTW Operator: WK  
 Date: 29-Mar-16 Next Due Date: 28-May-16  
 Equipment No.: A-01-48 Serial No. 1792

| Ambient Condition   |       |                     |       |
|---------------------|-------|---------------------|-------|
| Temperature, Ta (K) | 290.6 | Pressure, Pa (mmHg) | 769.4 |

| Orifice Transfer Standard Information |          |  |        |               |          |
|---------------------------------------|----------|--|--------|---------------|----------|
| Serial No.:                           | 2896     | Slope, mc (CFM)  | 0.0598 | Intercept, bc | -0.05079 |
| Last Calibration Date:                | 4-Mar-16 | $mc \times Qstd + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ |        |               |          |
| Next Calibration Date:                | 3-Mar-17 | $Qstd = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$  |        |               |          |

| Calibration of TSP Sampler |                                    |  |                     |                                |   |
|----------------------------|------------------------------------|--|---------------------|--------------------------------|---|
| Calibration Point          | Orifice                            |  |                     | HVS                            |   |
|                            | $\Delta H$ (orifice), in. of water | $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ | Qstd (CFM) X - axis | $\Delta W$ (HVS), in. of water | $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y-axis |
| 1                          | 11.4                               | 3.44   | 58.39               | 7.7                            | 2.83  |
| 2                          | 9.9                                | 3.21   | 54.47               | 6.6                            | 2.62  |
| 3                          | 7.6                                | 2.81   | 47.83               | 5.2                            | 2.32  |
| 4                          | 5.0                                | 2.28   | 38.96               | 3.3                            | 1.85  |
| 5                          | 3.2                                | 1.82   | 31.33               | 2.1                            | 1.48  |

By Linear Regression of Y on X

Slope, mw = 0.0499 Intercept, bw : -0.0842  
 Correlation coefficient\* = 0.9997

\*If Correlation Coefficient < 0.990, check and recalibrate.

### Set Point Calculation

From the TSP Field Calibration Curve, take Qstd = 43 CFM  
 From the Regression Equation, the "Y" value according to

$$mw \times Qstd + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$$

Therefore, Set Point; W =  $(mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$  4.09

Remarks: \_\_\_\_\_

Conducted by: Wk Tang Signature: Kwan Date: 29/3/16  
 Checked by: AW Signature: \_\_\_\_\_ Date: 29 March 2016



Equipment No A-04-06

TISCH ENVIRONMENTAL, INC.  
 145 SOUTH MIAMI AVE  
 VILLAGE OF CLEVELAND, OH  
 45002  
 513.467.9000  
 877.263.7610 TOLL FREE  
 513.467.9009 FAX

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Feb 04, 2015 Roots-meter S/N 0438320 Ta (K) - 293  
 Operator Tisch Orifice I.D. - 2896 Pa (mm) - 756.92

| PLATE OR Run # | VOLUME START (m3) | VOLUME STOP (m3) | DIFF VOLUME (m3) | DIFF TIME (min) | METER        | ORFICE         |
|----------------|-------------------|------------------|------------------|-----------------|--------------|----------------|
|                |                   |                  |                  |                 | DIFF Hg (mm) | DIFF H2O (in.) |
| 1              | NA                | NA               | 1.00             | 1.4590          | 3.2          | 2.00           |
| 2              | NA                | NA               | 1.00             | 1.0330          | 6.4          | 4.00           |
| 3              | NA                | NA               | 1.00             | 0.9250          | 7.9          | 5.00           |
| 4              | NA                | NA               | 1.00             | 0.8800          | 8.8          | 5.50           |
| 5              | NA                | NA               | 1.00             | 0.7260          | 12.7         | 8.00           |

DATA TABULATION

| Vstd                               | (x axis) Qstd | (y axis) | Va                        | (x axis) Qa | (y axis) |
|------------------------------------|---------------|----------|---------------------------|-------------|----------|
| 1.0086                             | 0.6913        | 1.4233   | 0.9958                    | 0.6825      | 0.8799   |
| 1.0044                             | 0.9723        | 2.0129   | 0.9916                    | 0.9599      | 1.2443   |
| 1.0023                             | 1.0835        | 2.2505   | 0.9895                    | 1.0697      | 1.3912   |
| 1.0011                             | 1.1377        | 2.3603   | 0.9884                    | 1.1231      | 1.4591   |
| 0.9959                             | 1.3718        | 2.8467   | 0.9832                    | 1.3542      | 1.7598   |
| Qstd slope (m) = 2.09317           |               |          | Qa slope (m) = 1.31071    |             |          |
| intercept (b) = -0.02195           |               |          | intercept (b) = -0.01357  |             |          |
| coefficient (r) = 0.99997          |               |          | coefficient (r) = 0.99997 |             |          |
| y axis = SQRT[H2O(Pa/760)(298/Ta)] |               |          | y axis = SQRT[H2O(Ta/Pa)] |             |          |

CALCULATIONS

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

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

For subsequent flow rate calculations:

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



TISCH ENVIRONMENTAL, INC.  
 145 SOUTH MIAMI AVE  
 VILLAGE OF CLEVELAND, OH  
 45002  
 513.467.9000  
 877.263.7610 TOLL FREE  
 513.467.9009 FAX

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Mar 04, 2016 Rootmeter S/N 0438320 Ta (K) - 295  
 Operator Tisch Orifice I.D. - 2896 Pa (mm) - 755.65

| PLATE OR Run # | VOLUME START (m3) | VOLUME STOP (m3) | DIFF VOLUME (m3) | DIFF TIME (min) | METER DIFF Hg (mm) | ORFICE DIFF H2O (in.) |
|----------------|-------------------|------------------|------------------|-----------------|--------------------|-----------------------|
| 1              | NA                | NA               | 1.00             | 1.4340          | 3.2                | 2.00                  |
| 2              | NA                | NA               | 1.00             | 1.0250          | 6.4                | 4.00                  |
| 3              | NA                | NA               | 1.00             | 0.9150          | 7.9                | 5.00                  |
| 4              | NA                | NA               | 1.00             | 0.8770          | 8.7                | 5.50                  |
| 5              | NA                | NA               | 1.00             | 0.7210          | 12.7               | 8.00                  |

DATA TABULATION

| Vstd                               | (x axis) Qstd | (y axis) | Va                        | (x axis) Qa | (y axis) |
|------------------------------------|---------------|----------|---------------------------|-------------|----------|
| 1.0001                             | 0.6974        | 1.4173   | 0.9957                    | 0.6944      | 0.8836   |
| 0.9959                             | 0.9716        | 2.0044   | 0.9915                    | 0.9674      | 1.2496   |
| 0.9938                             | 1.0861        | 2.2410   | 0.9894                    | 1.0814      | 1.3971   |
| 0.9928                             | 1.1320        | 2.3503   | 0.9885                    | 1.1271      | 1.4653   |
| 0.9875                             | 1.3696        | 2.8346   | 0.9831                    | 1.3636      | 1.7672   |
| Qstd slope (m) = 2.11176           |               |          | Qa slope (m) = 1.32235    |             |          |
| intercept (b) = -0.05079           |               |          | intercept (b) = -0.03166  |             |          |
| coefficient (r) = 0.99982          |               |          | coefficient (r) = 0.99982 |             |          |
| y axis = SQRT[H2O(Pa/760)(298/Ta)] |               |          | y axis = SQRT[H2O(Ta/Pa)] |             |          |

CALCULATIONS

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

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

For subsequent flow rate calculations:

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



**TEST REPORT**

**APPLICANT:** Cinotech Consultants Limited  
Room 1710, Technology Park,  
18 On Lai Street,  
Shatin, NT, Hong Kong

|                  |            |
|------------------|------------|
| Test Report No.: | C/160108/2 |
| Date of Issue:   | 2016-01-11 |
| Date Received:   | 2016-01-08 |
| Date Tested:     | 2016-01-08 |
| Date Completed:  | 2016-01-11 |
| Next Due Date:   | 2016-03-10 |

**ATTN:** Mr. W. K. Tang

Page: 1 of 1

**Certificate of Calibration**

**Item for Calibration:**

|                               |                           |
|-------------------------------|---------------------------|
| Description                   | : Laser Dust Monitor      |
| Manufacturer                  | : Sibata                  |
| Model No.                     | : LD-3B                   |
| Serial No.                    | : 853944                  |
| Sensitivity (K) 1 CPM         | : 0.001 mg/m <sup>3</sup> |
| Sen. Adjustment Scale Setting | : 685 CPM                 |
| Equipment No.                 | : A-02-04                 |

**Test Conditions:**

|                   |                     |
|-------------------|---------------------|
| Room Temperature  | : 22 degree Celsius |
| Relative Humidity | : 59 %              |

**Test Specifications & Methodology:**

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, Inc.
2. In-house method in according to the instruction manual: The Laser Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Laser Dust Monitor and High Volume Sampler.

**Results:**

|                         |        |
|-------------------------|--------|
| Correlation Factor (CF) | 0.0033 |
|-------------------------|--------|

\*\*\*\*\*

*PREPARED AND CHECKED BY:*  
For and On Behalf of **WELLAB Ltd.**

  
**PATRICK TSE**  
Laboratory Manager

**TEST REPORT**

**APPLICANT:** Cinotech Consultants Limited  
Room 1710, Technology Park,  
18 On Lai Street,  
Shatin, NT, Hong Kong

|                  |            |
|------------------|------------|
| Test Report No.: | C/160304/2 |
| Date of Issue:   | 2016-03-07 |
| Date Received:   | 2016-03-04 |
| Date Tested:     | 2016-03-04 |
| Date Completed:  | 2016-03-07 |
| Next Due Date:   | 2016-05-06 |

**ATTN:** Mr. W. K. Tang

Page: 1 of 1

**Certificate of Calibration**

**Item for Calibration:**

Description : Laser Dust Monitor  
 Manufacturer : Sibata  
 Model No. : LD-3B  
 Serial No. : 853944  
 Sensitivity (K) 1 CPM : 0.001 mg/m<sup>3</sup>  
 Sen. Adjustment Scale Setting : 685 CPM  
 Equipment No. : A-02-04

**Test Conditions:**

Room Temperature : 24 degree Celsius  
 Relative Humidity : 63 %

**Test Specifications & Methodology:**

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, Inc.
2. In-house method in according to the instruction manual: The Laser Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Laser Dust Monitor and High Volume Sampler.

**Results:**

|                         |        |
|-------------------------|--------|
| Correlation Factor (CF) | 0.0036 |
|-------------------------|--------|

\*\*\*\*\*

*PREPARED AND CHECKED BY:*  
 For and On Behalf of **WELLAB Ltd.**

  
**PATRICK TSE**  
 Laboratory Manager

**TEST REPORT**

**APPLICANT:** Cinotech Consultants Limited  
Room 1710, Technology Park,  
18 On Lai Street,  
Shatin, NT, Hong Kong

|                  |            |
|------------------|------------|
| Test Report No.: | C/160304/4 |
| Date of Issue:   | 2016-03-07 |
| Date Received:   | 2016-03-04 |
| Date Tested:     | 2016-03-04 |
| Date Completed:  | 2016-03-07 |
| Next Due Date:   | 2016-05-06 |

**ATTN:** Mr. W. K. Tang

Page: 1 of 1

**Certificate of Calibration**

**Item for Calibration:**

Description : Laser Dust Monitor  
 Manufacturer : Sibata  
 Model No. : LD-3B  
 Serial No. : 541146  
 Sensitivity (K) 1 CPM : 0.001 mg/m<sup>3</sup>  
 Sen. Adjustment Scale Setting : 625 CPM  
 Equipment No. : A-02-07

**Test Conditions:**

Room Temperature : 24 degree Celsius  
 Relative Humidity : 63 %

**Test Specifications & Methodology:**

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, Inc.
2. In-house method in according to the instruction manual: The Laser Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Laser Dust Monitor and High Volume Sampler.

**Results:**

|                         |        |
|-------------------------|--------|
| Correlation Factor (CF) | 0.0036 |
|-------------------------|--------|

\*\*\*\*\*

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 For and On Behalf of **WELLAB Ltd.**

  
**PATRICK TSE**  
 Laboratory Manager

**TEST REPORT**

**APPLICANT:** Cinotech Consultants Limited  
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18 On Lai Street,  
Shatin, NT, Hong Kong

|                  |            |
|------------------|------------|
| Test Report No.: | C/160226/1 |
| Date of Issue:   | 2016-02-29 |
| Date Received:   | 2016-02-26 |
| Date Tested:     | 2016-02-26 |
| Date Completed:  | 2016-02-29 |
| Next Due Date:   | 2016-04-25 |

**ATTN:** Mr. W. K. Tang

Page: 1 of 1

**Certificate of Calibration**

**Item for Calibration:**

Description : Laser Dust Monitor  
 Manufacturer : Sibata  
 Model No. : LD-3B  
 Serial No. : 095039  
 Sensitivity (K) 1 CPM : 0.001 mg/m<sup>3</sup>  
 Sen. Adjustment Scale Setting : 764 CPM  
 Equipment No. : A-02-08

**Test Conditions:**

Room Temperature : 22 degree Celsius  
 Relative Humidity : 54 %

**Test Specifications & Methodology:**

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, Inc.
2. In-house method in according to the instruction manual: The Laser Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Laser Dust Monitor and High Volume Sampler.

**Results:**

|                         |        |
|-------------------------|--------|
| Correlation Factor (CF) | 0.0033 |
|-------------------------|--------|

\*\*\*\*\*

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 For and On Behalf of **WELLAB Ltd.**

  
 \_\_\_\_\_  
**PATRICK TSE**  
 Laboratory Manager

**TEST REPORT**

**APPLICANT:** Cinotech Consultants Limited  
Room 1710, Technology Park,  
18 On Lai Street,  
Shatin, NT, Hong Kong

|                  |            |
|------------------|------------|
| Test Report No.: | C/160226/3 |
| Date of Issue:   | 2016-02-29 |
| Date Received:   | 2016-02-26 |
| Date Tested:     | 2016-02-26 |
| Date Completed:  | 2016-02-29 |
| Next Due Date:   | 2016-04-25 |

**ATTN:** Mr. W. K. Tang

Page: 1 of 1

**Certificate of Calibration**

**Item for Calibration:**

|                               |                           |
|-------------------------------|---------------------------|
| Description                   | : Laser Dust Monitor      |
| Manufacturer                  | : Sibata                  |
| Model No.                     | : LD-3B                   |
| Serial No.                    | : 095029                  |
| Sensitivity (K) 1 CPM         | : 0.001 mg/m <sup>3</sup> |
| Sen. Adjustment Scale Setting | : 551 CPM                 |
| Equipment No.                 | : A-02-10                 |

**Test Conditions:**

|                   |                     |
|-------------------|---------------------|
| Room Temperature  | : 22 degree Celsius |
| Relative Humidity | : 54 %              |

**Test Specifications & Methodology:**

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, Inc.
2. In-house method in according to the instruction manual: The Laser Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Laser Dust Monitor and High Volume Sampler.

**Results:**

|                         |        |
|-------------------------|--------|
| Correlation Factor (CF) | 0.0032 |
|-------------------------|--------|

\*\*\*\*\*

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 Laboratory Manager

## TEST REPORT

**APPLICANT:** Cinotech Consultants Limited  
Room 1710, Technology Park,  
18 On Lai Street,  
Shatin, NT, Hong Kong

|                  |              |
|------------------|--------------|
| Test Report No.: | C/N/150828/1 |
| Date of Issue:   | 2015-08-31   |
| Date Received:   | 2015-08-28   |
| Date Tested:     | 2015-08-28   |
| Date Completed:  | 2015-08-31   |
| Next Due Date:   | 2016-08-30   |

**ATTN:** Mr. W.K. Tang

Page: 1 of 1

### Certificate of Calibration

**Item for calibration:**

|                |   |
|----------------|---|
| Description    | : 'SVANTEK' Integrating Sound Level Meter |
| Manufacturer   | : SVANTEK                                 |
| Model No.      | : SVAN 957                                |
| Serial No.     | : 21455                                   |
| Microphone No. | : 43730                                   |
| Equipment No.  | : N-08-07                                 |

**Test conditions:**

|                   |                     |
|-------------------|---------------------|
| Room Temperature  | : 24 degree Celsius |
| Relative Humidity | : 58%               |

**Test Specifications:**

Performance checking at 94 and 114 dB

**Methodology:**

In-house method, according to manufacturer instruction manual

**Results:**

| Reference Set Point, dB | Instrument Readings, dB |
|-------------------------|-------------------------|
| 94                      | 94.0                    |
| 114                     | 114.0                   |

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For and On Behalf of **WELLAB Ltd.**

  
**PATRICK TSE**  
Laboratory Manager

### TEST REPORT

**APPLICANT:** Cinotech Consultants Limited  
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18 On Lai Street,  
Shatin, NT, Hong Kong

|                  |              |
|------------------|--------------|
| Test Report No.: | C/N/150821/3 |
| Date of Issue:   | 2015-08-24   |
| Date Received:   | 2015-08-21   |
| Date Tested:     | 2015-08-21   |
| Date Completed:  | 2015-08-24   |
| Next Due Date:   | 2016-08-23   |

**ATTN:** Mr. W.K. Tang

Page: 1 of 1

### Certificate of Calibration

**Item for calibration:**

|                |   |
|----------------|---|
| Description    | : 'SVANTEK' Integrating Sound Level Meter |
| Manufacturer   | : SVANTEK                                 |
| Model No.      | : SVAN 957                                |
| Serial No.     | : 21459                                   |
| Microphone No. | : 43676                                   |
| Equipment No.  | : N-08-08                                 |

**Test conditions:**

|                   |                     |
|-------------------|---------------------|
| Room Temperature  | : 22 degree Celsius |
| Relative Humidity | : 54%               |

**Test Specifications:**

Performance checking at 94 and 114 dB

**Methodology:**

In-house method, according to manufacturer instruction manual

**Results:**

| Reference Set Point, dB | Instrument Readings, dB |
|-------------------------|-------------------------|
| 94                      | 94.0                    |
| 114                     | 114.0                   |

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For and On Behalf of **WELLAB Ltd.**

  
**PATRICK TSE**  
Laboratory Manager

## TEST REPORT

**APPLICANT:** Cinotech Consultants Limited  
Room 1710, Technology Park,  
18 On Lai Street,  
Shatin, NT, Hong Kong

|                  |              |
|------------------|--------------|
| Test Report No.: | C/N/150821/1 |
| Date of Issue:   | 2015-08-24   |
| Date Received:   | 2015-08-21   |
| Date Tested:     | 2015-08-21   |
| Date Completed:  | 2015-08-24   |
| Next Due Date:   | 2016-08-23   |

**ATTN:** Mr. W.K. Tang

Page: 1 of 1

### Certificate of Calibration

**Item for calibration:**

|                |   |
|----------------|---|
| Description    | : 'SVANTEK' Integrating Sound Level Meter |
| Manufacturer   | : SVANTEK                                 |
| Model No.      | : SVAN 957                                |
| Serial No.     | : 21460                                   |
| Microphone No. | : 43679                                   |
| Equipment No.  | : N-08-09                                 |

**Test conditions:**

|                   |                     |
|-------------------|---------------------|
| Room Temperature  | : 22 degree Celsius |
| Relative Humidity | : 54%               |

**Test Specifications:**

Performance checking at 94 and 114 dB

**Methodology:**

In-house method, according to manufacturer instruction manual

**Results:**

| Reference Set Point, dB | Instrument Readings, dB |
|-------------------------|-------------------------|
| 94                      | 94.0                    |
| 114                     | 114.0                   |

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**PATRICK TSE**  
Laboratory Manager



## TEST REPORT

**APPLICANT:** Cinotech Consultants Limited  
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18 On Lai Street,  
Shatin, NT, Hong Kong

|                  |              |
|------------------|--------------|
| Test Report No.: | C/N/151127/3 |
| Date of Issue:   | 2015-11-30   |
| Date Received:   | 2015-11-27   |
| Date Tested:     | 2015-11-27   |
| Date Completed:  | 2015-11-30   |
| Next Due Date:   | 2016-11-29   |

**ATTN:** Mr. W.K. Tang

Page: 1 of 1

### Certificate of Calibration

**Item for calibration:**

|                |   |
|----------------|---|
| Description    | : 'SVANTEK' Integrating Sound Level Meter |
| Manufacturer   | : SVANTEK                                 |
| Model No.      | : SVAN 957                                |
| Serial No.     | : 23851                                   |
| Microphone No. | : 48532                                   |
| Equipment No.  | : N-08-12                                 |

**Test conditions:**

|                   |                     |
|-------------------|---------------------|
| Room Temperature  | : 24 degree Celsius |
| Relative Humidity | : 62%               |

**Test Specifications:**

Performance checking at 94 and 114 dB

**Methodology:**

In-house method, according to manufacturer instruction manual

**Results:**

| Reference Set Point, dB | Instrument Readings, dB |
|-------------------------|-------------------------|
| 94                      | 94.0                    |
| 114                     | 114.0                   |

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For and On Behalf of **WELLAB Ltd.**



**PATRICK TSE**  
Laboratory Manager

## TEST REPORT

**APPLICANT:** Cinotech Consultants Limited  
Room 1710, Technology Park,  
18 On Lai Street,  
Shatin, NT, Hong Kong

|                  |              |
|------------------|--------------|
| Test Report No.: | C/N/151003/1 |
| Date of Issue:   | 2015-10-04   |
| Date Received:   | 2015-10-03   |
| Date Tested:     | 2015-10-03   |
| Date Completed:  | 2015-10-04   |
| Next Due Date:   | 2016-10-03   |

**ATTN:** Mr. W.K. Tang

Page: 1 of 1

### Item for calibration:

|               |                         |
|---------------|-------------------------|
| Description   | : Acoustical Calibrator |
| Manufacturer  | : SVANTEK               |
| Model No.     | : SV30A                 |
| Serial No.    | : 24803                 |
| Equipment No. | : N-09-03               |

### Test conditions:

|                   |                     |
|-------------------|---------------------|
| Room Temperature  | : 23 degree Celsius |
| Relative Humidity | : 57%               |

### Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

### Results:

| Sound Pressure Level (1kHz) | Measured SPL | Tolerance      |
|-----------------------------|--------------|----------------|
| At 94 dB SPL                | 94.0         | 94.0 ± 0.1 dB  |
| At 114 dB SPL               | 114.0        | 114.0 ± 0.1 dB |

*PREPARED AND CHECKED BY:*

For and On Behalf of **WELLAB Ltd.**



**PATRICK TSE**

Laboratory Manager

### TEST REPORT

**APPLICANT:** Cinotech Consultants Limited  
Room 1710, Technology Park,  
18 On Lai Street,  
Shatin, NT, Hong Kong

|                  |              |
|------------------|--------------|
| Test Report No.: | C/N/150821/4 |
| Date of Issue:   | 2015-08-24   |
| Date Received:   | 2015-08-21   |
| Date Tested:     | 2015-08-21   |
| Date Completed:  | 2015-08-24   |
| Next Due Date:   | 2016-08-23   |

**ATTN:** Mr. W.K. Tang

Page: 1 of 1

### Certificate of Calibration

**Item for calibration:**

|               |                         |
|---------------|-------------------------|
| Description   | : Acoustical Calibrator |
| Manufacturer  | : Brüel & Kjær          |
| Model No.     | : 4231                  |
| Serial No.    | : 2412367               |
| Equipment No. | : N-02-03               |

**Test conditions:**

|                   |                     |
|-------------------|---------------------|
| Room Temperature  | : 22 degree Celsius |
| Relative Humidity | : 54%               |

**Methodology:**

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

**Results:**

| Sound Pressure Level (1kHz) | Measured SPL | Tolerance      |
|-----------------------------|--------------|----------------|
| At 94 dB SPL                | 94.0         | 94.0 ± 0.1 dB  |
| At 114 dB SPL               | 114.0        | 114.0 ± 0.1 dB |

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**PATRICK TSE**  
Laboratory Manager

Annex I

Event / Action Plans for Air  
Quality, Noise and  
Landscape and Visual  
Monitoring for All Sites

**Table I1**      *Event Action Plan for Air Quality Monitoring*

| Action Level/Limit Level                       | Environmental Team Leader (ETL)  | Independent Environmental Checker (IEC)   | Engineer's Representative (ER)  | Contractor  |
|--|--|---|---|---|
| <i>Action Level</i>                            |  |   |   |   |
| Exceedance for one sample                      | <ul style="list-style-type: none"> <li>• Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>• Inform IEC and ER;</li> <li>• Repeat measurement to confirm finding; and,</li> <li>• Increase monitoring frequency to daily.</li> </ul>   | <ul style="list-style-type: none"> <li>• Check monitoring data submitted by ET; and,</li> <li>• Check Contractor's working method.</li> </ul>   | <ul style="list-style-type: none"> <li>• Notify Contractor</li> </ul>   | <ul style="list-style-type: none"> <li>• Rectify any unacceptable practice; and,</li> <li>• Amend working methods if appropriate.</li> </ul>  |
| Exceedance for two or more consecutive samples | <ul style="list-style-type: none"> <li>• Identify source;</li> <li>• Inform IEC and ER;</li> <li>• Advise the ER on the effectiveness of the proposed remedial measures;</li> <li>• Repeat measurements to confirm findings;</li> <li>• Increase monitoring frequency to daily; and,</li> <li>• Discuss with IEC and Contractor on remedial actions required;</li> </ul> | <ul style="list-style-type: none"> <li>• Check monitoring data submitted by ET;</li> <li>• Check Contractor's working method;</li> <li>• Discuss with ET and Contractor on possible remedial measures;</li> <li>• Advise the ET on the effectiveness of the proposed remedial measures; and,</li> <li>• Supervise Implementation of remedial measures.</li> </ul> | <ul style="list-style-type: none"> <li>• Confirm receipt of notification of failure in writing;</li> <li>• Notify Contractor, and,</li> <li>• Ensure remedial measures properly implemented.</li> </ul> | <ul style="list-style-type: none"> <li>• Submit proposals for remedial to ER within 3 working days of notification;</li> <li>• Implement the agreed proposals;</li> <li>• Amend proposal if appropriate.</li> </ul> |

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

**Table I2**      *Event Action Plan for Noise Monitoring*

| Action Level/Limit Level    | Environmental Team Leader (ETL)   | Independent Environmental Checker (IEC)   | Engineer's Representative (ER)   | Contractor   |
|-----------------------------|---|---|--|--|
| Action Level being exceeded | <ul style="list-style-type: none"> <li>• Notify ER, IEC and Contractor;</li> <li>• Carry out investigation;</li> <li>• Report the results of investigation to the IEC, ER and Contractor;</li> <li>• Discuss with the IEC and Contractor on remedial measures required; and,</li> <li>• Increase monitoring frequency to check mitigation effectiveness.</li> </ul> | <ul style="list-style-type: none"> <li>• Review the investigation results submitted by the ET;</li> <li>• Review the proposed remedial measures by the Contractor and advise the ER accordingly; and,</li> <li>• Advise the ER on the effectiveness of the proposed remedial measures.</li> </ul> | <ul style="list-style-type: none"> <li>• Confirm receipt of notification of failure in writing;</li> <li>• Notify Contractor;</li> <li>• In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; and,</li> <li>• Supervise the implementation of remedial measures.</li> </ul> | <ul style="list-style-type: none"> <li>• Submit noise mitigation proposals to IEC and ER; and,</li> <li>• Implement noise mitigation proposals.</li> </ul> |

| Action Level/Limit Level   | Environmental Team Leader (ETL)  | Independent Environmental Checker (IEC)  | Engineer's Representative (ER)  | Contractor  |
|----------------------------|--|--|---|---|
| Limit Level being exceeded | <ul style="list-style-type: none"> <li>• Inform IEC, ER, Contractor and EPD;</li> <li>• Repeat measurements to confirm findings;</li> <li>• Increase monitoring frequency;</li> <li>• Identify source and investigate the cause of exceedance;</li> <li>• Carry out analysis of Contractor's working procedures;</li> <li>• Discuss with the IEC, Contractor and ER on remedial measures required;</li> <li>• Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; and,</li> <li>• If exceedance stops, cease additional monitoring.</li> </ul> | <ul style="list-style-type: none"> <li>• Discuss amongst ER, ET, and Contractor on the potential remedial actions; and,</li> <li>• Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly.</li> </ul> | <ul style="list-style-type: none"> <li>• Confirm receipt of notification of failure in writing;</li> <li>• Notify Contractor;</li> <li>• In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented;</li> <li>• Supervise the implementation of remedial measures; and,</li> <li>• If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated.</li> </ul> | <ul style="list-style-type: none"> <li>• Take immediate action to avoid further exceedance;</li> <li>• Submit proposals for remedial actions to IEC and ER within 3 working days of notification;</li> <li>• Implement the agreed proposals;</li> <li>• Submit further proposal if problem still not under control; and,</li> <li>• Stop the relevant portion of works as instructed by the ER until the exceedance is abated.</li> </ul> |



**Table I3** *Event and Action Plan for Landscape and Visual Impact - Construction Phase*

| <b>Action Level</b>            | <b>Environmental Team Leader (ETL)</b>   | <b>Independent Environmental Checker (IEC)</b>   | <b>Engineer's Representative (ER)</b>                                      | <b>Contractor</b>  |
|--------------------------------|--|--|--|--|
| Non-conformity on one occasion | Identify source<br>Inform the IEC and the ER<br>Discuss remedial actions with the IEC, the ER and the Contractor<br>Monitor remedial action until rectification has been completed   | Check report<br>Check the Contractor's working method<br>Discuss with the ER and the Contractor on possible remedial measures<br>Advise the ER on effectiveness of proposed remedial measures  | Notify the Contractor<br>Ensure remedial measures are properly implemented | Amend working methods<br>Rectify damage and undertake remedial measures or any necessary replacement |
| Repeated Non-conformity        | Identify source<br>Inform the IEC and the ER<br>Increase monitoring (site audit) frequency<br>Discuss remedial actions with the IEC, the ER and the Contractor<br>Monitor remedial actions until rectification has been completed<br>If exceedance stops, cease additional monitoring (site audit) | Check report<br>Check the Contractor's working method<br>Discuss with the ER and the Contractor on possible remedial measures<br>Advise the ER on effectiveness of proposed remedial measures<br>Supervise implementation of remedial measures | Notify the Contractor<br>Ensure remedial measures are properly implemented | Amend working methods<br>Rectify damage and undertake remedial measures or any necessary replacement |

Annex J

## Waste Flow Table

# Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island

**Contract No. : DC/2007/23**

## Monthly Summary Waste Flow Table for 2009 (year)

| Month     | Actual Quantities of Inert C&D Materials Generated Monthly |                              |                          |                          |                          | Actual Quantities of C&D Wastes Generated Monthly |   |                       |                    |                             |
|-----------|--|------------------------------|--------------------------|--------------------------|--------------------------|---|---|-----------------------|--------------------|-----------------------------|
|           | Total Quantity Generated                                   | Broken Concrete (see Note 4) | Reused in the Contract   | Reused in other Projects | Disposed as Public Fill  | Metals (see Note 2)                               | Paper/ cardboard packaging (see Note 2) | Plastics (see Note 3) | Chemical Waste     | Others, e.g. general refuse |
|           | (in '000m <sup>3</sup> )                                   | (in '000m <sup>3</sup> )     | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) | (in '000kg)                                       | (in '000kg)                             | (in '000kg)           | (in'000kg / '000L) | (in '000m <sup>3</sup> )    |
| Jan       |  |                              |                          |                          |                          |   |   |                       |                    |                             |
| Feb       |  |                              |                          |                          |                          |   |   |                       |                    |                             |
| Mar       |  |                              |                          |                          |                          |   |   |                       |                    |                             |
| Apr       |  |                              |                          |                          |                          |   |   |                       |                    |                             |
| May       |  |                              |                          |                          |                          |   |   |                       |                    |                             |
| June      |  |                              |                          |                          |                          |   |   |                       |                    |                             |
| Sub-total |  |                              |                          |                          |                          |   |   |                       |                    |                             |
| July      | 0  | 0                            | 0                        | 0                        | 0                        | 0   | 0                                       | 0                     | 0                  | 0                           |
| Aug       | 0  | 0                            | 0                        | 0                        | 0                        | 0   | 0                                       | 0                     | 0                  | 0                           |
| Sept      | 0.016  | 0                            | 0                        | 0                        | Dry                      | Wet   | 0                                       | 0                     | 0                  | 0.068                       |
|           |  |                              |                          |                          | 0.016                    | 0   |   |                       |                    |                             |
| Oct       | 0.523  | 0                            | 0                        | 0                        | 0.523                    | 0   | 0                                       | 0                     | 0                  | 0.086                       |
| Nov       | 2.331  | 0                            | 0                        | 0                        | 2.275                    | 0.056   | 99.2                                    | 0.036                 | 0                  | 0.129                       |
| Dec       | 3.803  | 0                            | 0                        | 0                        | 3.004                    | 0.799   | 1                                       | 0                     | 0                  | 0.120                       |
| Total     | 6.673  | 0                            | 0                        | 0                        | 5.818                    | 0.855   | 100.2                                   | 0.036                 | 0                  | 0.403                       |

- 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) Metal and paper/cardboard packaging will be collected by recycler for recycling.
  - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and the wastes are collected by recycler for recycling.
  - (4) Broken concrete for recycling into aggregates
  - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m<sup>3</sup> by volume.
  - (6) For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L).

Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island  
**Contract No. : DC/2007/23**  
**Monthly Summary Waste Flow Table for 2010 (year)**

| Month            | Actual Quantities of Inert C&D Materials Generated Monthly |                              |                          |                          |                          |               | Actual Quantities of C&D Wastes Generated Monthly |   |                       |                    |                             |
|------------------|--|------------------------------|--------------------------|--------------------------|--------------------------|---------------|---|---|-----------------------|--------------------|-----------------------------|
|                  | Total Quantity Generated                                   | Broken Concrete (see Note 4) | Reused in the Contract   | Reused in other Projects | Disposed as Public Fill  |               | Metals (see Note 2)                               | Paper/ cardboard packaging (see Note 2) | Plastics (see Note 3) | Chemical Waste     | Others, e.g. general refuse |
|                  | (in '000m <sup>3</sup> )                                   | (in '000m <sup>3</sup> )     | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) |               | (in '000kg)                                       | (in '000kg)                             | (in '000kg)           | (in'000kg / '000L) | (in '000m <sup>3</sup> )    |
| Jan              | 5.341  | 0                            | 0                        | 0                        | Dry<br>3.066             | Wet<br>2.275  | 0   | 0.144                                   | 0                     | 0.8                | 0.178                       |
| Feb              | 3.328  | 0                            | 0                        | 0                        | 1.541                    | 1.787         | 0   | 0                                       | 0                     | 0                  | 0.167                       |
| Mar              | 4.486  | 0                            | 0                        | 0                        | 2.019                    | 2.467         | 0   | 0.09                                    | 0                     | 0                  | 0.148                       |
| Apr              | 4.864  | 0                            | 0                        | 0                        | 1.756                    | 3.108         | 0   | 0.054                                   | 0                     | 0                  | 0.160                       |
| May              | 7.092  | 0                            | 0                        | 0                        | 3.383                    | 3.709         | 0   | 0.144                                   | 0                     | 0.3                | 0.157                       |
| June             | 6.190  | 0                            | 0                        | 0                        | 1.083                    | 5.107         | 0   | 0.09                                    | 0                     | 0.4                | 0.455                       |
| <b>Sub-total</b> | <b>31.301</b>  | <b>0</b>                     | <b>0</b>                 | <b>0</b>                 | <b>12.848</b>            | <b>18.453</b> | <b>0</b>  | <b>0.522</b>                            | <b>0</b>              | <b>1.5</b>         | <b>1.265</b>                |
| July             | 5.031  | 0                            | 0                        | 0                        | 1.006                    | 4.025         | 0   | 0.162                                   | 0                     | 0                  | 0.212                       |
| Aug              | 5.140  | 0                            | 0                        | 0.23                     | 1.970                    | 2.940         | 0   | 0.09                                    | 0                     | 0.4                | 0.312                       |
| Sept             | 3.593  | 0.15                         | 0                        | 0.35                     | 1.771                    | 1.322         | 0   | 0.09                                    | 0                     | 1                  | 0.146                       |
| Oct              | 2.324  | 0                            | 0                        | 0                        | 1.429                    | 0.895         | 0   | 0.144                                   | 0                     | 0                  | 0.078                       |
| Nov              | 5.927  | 0                            | 0                        | 0                        | 4.383                    | 1.544         | 0   | 0                                       | 0                     | 0.8                | 0.078                       |
| Dec              | 4.963  | 0                            | 0                        | 0                        | 4.840                    | 0.123         | 0   | 0.072                                   | 0                     | 0                  | 0.078                       |
| <b>Total</b>     | <b>58.279</b>  | <b>0.15</b>                  | <b>0</b>                 | <b>0.58</b>              | <b>28.247</b>            | <b>29.302</b> | <b>0</b>  | <b>1.080</b>                            | <b>0</b>              | <b>3.7</b>         | <b>2.169</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) Metal and paper/cardboard packaging will be collected by recycler for recycling.
  - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and the wastes are collected by recycler for recycling.
  - (4) Broken concrete for recycling into aggregates
  - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m<sup>3</sup> by volume.
  - (6) For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L).

# Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island

**Contract No. : DC/2007/23**

## Monthly Summary Waste Flow Table for 2011 (year)

| Month     | Actual Quantities of Inert C&D Materials Generated Monthly |                              |                          |                          |                          |                          | Actual Quantities of C&D Wastes Generated Monthly |   |                       |                    |                             |
|-----------|--|------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---|---|-----------------------|--------------------|-----------------------------|
|           | Total Quantity Generated                                   | Broken Concrete (see Note 4) | Reused in the Contract   | Reused in other Projects | Disposed as Public Fill  |                          | Metals (see Note 2)                               | Paper/ cardboard packaging (see Note 2) | Plastics (see Note 3) | Chemical Waste     | Others, e.g. general refuse |
|           | (in '000m <sup>3</sup> )                                   | (in '000m <sup>3</sup> )     | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) | (in '000kg)                                       | (in '000kg)                             | (in '000kg)           | (in'000kg / '000L) | (in '000m <sup>3</sup> )    |
| Jan       | 8.423  | 0                            | 0                        | 0                        | Dry                      | Wet                      | 0   | 0.09                                    | 0                     | 1.2                | 0.124                       |
|           |  |                              |                          |                          | 8.236                    | 0.187                    |   |   |                       |                    |                             |
| Feb       | 7.794  | 0                            | 0                        | 0.799                    | 6.814                    | 0.181                    | 0   | 0.09                                    | 0                     | 0                  | 0.138                       |
| Mar       | 9.641  | 0                            | 0                        | 0.576                    | 9.007                    | 0.058                    | 0   | 0.19                                    | 0                     | 0                  | 0.059                       |
| Apr       | 8.841  | 0                            | 0                        | 2.014                    | 6.730                    | 0.097                    | 0   | 0.09                                    | 0                     | 0.2                | 0.069                       |
| May       | 5.416  | 0                            | 0                        | 0.887                    | 4.280                    | 0.249                    | 0   | 0.09                                    | 0                     | 0                  | 0.077                       |
| June      | 7.507  | 0                            | 0                        | 0.665                    | 6.245                    | 0.597                    | 0   | 0.337                                   | 0.028                 | 1.0                | 0.072                       |
| Sub-total | 47.622   | 0                            | 0                        | 4.941                    | 41.312                   | 1.369                    | 0   | 0.887                                   | 0.028                 | 2.4                | 0.539                       |
| July      | 5.31   | 0                            | 0                        | 2.372                    | 2.795                    | 0.143                    | 0   | 0.162                                   | 0                     | 0                  | 0.109                       |
| Aug       | 5.381  | 0                            | 0                        | 2.553                    | 2.530                    | 0.298                    | 0   | 0.248                                   | 0.035                 | 0.4                | 0.097                       |
| Sept      | 6.963  | 0                            | 0                        | 2.814                    | 3.974                    | 0.175                    | 0   | 0.289                                   | 0.032                 | 0                  | 0.155                       |
| Oct       | 5.330  | 0                            | 0                        | 0.794                    | 4.385                    | 0.151                    | 0   | 0.254                                   | 0.015                 | 0                  | 0.128                       |
| Nov       | 5.009  | 0                            | 0                        | 0.995                    | 3.760                    | 0.254                    | 0   | 0.270                                   | 0                     | 0.6                | 0.116                       |
| Dec       | 5.429  | 0                            | 0.159                    | 1.430                    | 3.522                    | 0.318                    | 0   | 0.216                                   | 0                     | 0                  | 0.117                       |
| Total     | 81.044   | 0                            | 0.159                    | 15.899                   | 62.278                   | 2.708                    | 0   | 2.326                                   | 0.11                  | 3.4                | 1.261                       |

- 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) Metal and paper/cardboard packaging will be collected by recycler for recycling.
  - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and the wastes are collected by recycler for recycling.
  - (4) Broken concrete for recycling into aggregates
  - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m<sup>3</sup> by volume.
  - (6) For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L).

Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island  
**Contract No. : DC/2007/23**  
**Monthly Summary Waste Flow Table for 2012 (year)**

| Month        | Actual Quantities of Inert C&D Materials Generated Monthly |                              |                          |                          |                          |              | Actual Quantities of C&D Wastes Generated Monthly |   |                       |                    |                             |
|--------------|--|------------------------------|--------------------------|--------------------------|--------------------------|--------------|---|---|-----------------------|--------------------|-----------------------------|
|              | Total Quantity Generated                                   | Broken Concrete (see Note 4) | Reused in the Contract   | Reused in other Projects | Disposed as Public Fill  |              | Metals (see Note 2)                               | Paper/ cardboard packaging (see Note 2) | Plastics (see Note 3) | Chemical Waste     | Others, e.g. general refuse |
|              | (in '000m <sup>3</sup> )                                   | (in '000m <sup>3</sup> )     | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) |              | (in '000kg)                                       | (in '000kg)                             | (in '000kg)           | (in'000kg / '000L) | (in '000m <sup>3</sup> )    |
| Jan          | 6.208  | 0                            | 0                        | 1.615                    | Dry                      | Wet          | 0   | 0.108                                   | 0                     | 0.4                | 0.117                       |
|              |  |                              |                          |                          | 4.277                    | 0.316        |   |   |                       |                    |                             |
| Feb          | 6.006  | 0                            | 0                        | 0.443                    | 5.148                    | 0.415        | 0   | 0.108                                   | 0                     | 0                  | 0.063                       |
| Mar          | 8.370  | 0                            | 0                        | 1.226                    | 6.871                    | 0.273        | 0   | 0.108                                   | 0                     | 0                  | 0.181                       |
| Apr          | 8.899  | 0                            | 0                        | 1.101                    | 7.581                    | 0.217        | 0   | 0.036                                   | 0                     | 0                  | 0.685                       |
| May          | 6.789  | 0                            | 0                        | 0.716                    | 5.931                    | 0.142        | 0   | 0.108                                   | 0                     | 0.4                | 0.103                       |
| June         | 7.585  | 0                            | 0.021                    | 5.565                    | 1.786                    | 0.213        | 0.014   | 0.256                                   | 0                     | 0.0                | 0.197                       |
| Sub-total    | 43.857   | 0                            | 0.021                    | 10.666                   | 31.594                   | 1.576        | 0.014   | 0.724                                   | 0                     | 0.8                | 1.346                       |
| July         | 9.128  | 0                            | 0                        | 5.240                    | 3.730                    | 0.158        | 8.356   | 0.055                                   | 0                     | 0.8                | 0.171                       |
| Aug          | 5.756  | 0                            | 0                        | 3.836                    | 1.640                    | 0.280        | 0.008   | 0.062                                   | 0                     | 0.2                | 0.126                       |
| Sept         | 7.809  | 0                            | 0.172                    | 2.103                    | 5.062                    | 0.472        | 0.007   | 0.172                                   | 0                     | 0.4                | 0.105                       |
| Oct          | 12.073   | 0                            | 0                        | 7.279                    | 4.427                    | 0.367        | 0.007   | 0.028                                   | 0                     | 0                  | 0.123                       |
| Nov          | 16.713   | 0                            | 0                        | 15.626                   | 0.853                    | 0.234        | 0.005   | 0.303                                   | 0                     | 1.6                | 0.088                       |
| Dec          | 16.760   | 0                            | 0                        | 16.362                   | 0.192                    | 0.206        | 0.005   | 0.102                                   | 0                     | 0.8                | 0.111                       |
| <b>Total</b> | <b>112.096</b>   | <b>0</b>                     | <b>0.193</b>             | <b>61.112</b>            | <b>47.498</b>            | <b>3.293</b> | <b>8.402</b>                                      | <b>1.446</b>                            | <b>0</b>              | <b>4.6</b>         | <b>2.070</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) Metal and paper/cardboard packaging will be collected by recycler for recycling.  
(3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and the wastes are collected by recycler for recycling.  
(4) Broken concrete for recycling into aggregates  
(5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m<sup>3</sup> by volume.  
(6) For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L) and will be collected by licensed collector.  
(7) Inert C&D Materials shall be dumped at Chai Wan Barging Point, TKO Area 137 and Tuen Mun Area 38 and General refuses shall be dumped at SENT.

Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island  
**Contract No. : DC/2007/23**  
**Monthly Summary Waste Flow Table for 2013 (year)**

| Month        | Actual Quantities of Inert C&D Materials Generated Monthly |                              |                          |                          |                          |              | Actual Quantities of C&D Wastes Generated Monthly |   |                       |                    |                             |
|--------------|--|------------------------------|--------------------------|--------------------------|--------------------------|--------------|---|---|-----------------------|--------------------|-----------------------------|
|              | Total Quantity Generated                                   | Broken Concrete (see Note 4) | Reused in the Contract   | Reused in other Projects | Disposed as Public Fill  |              | Metals (see Note 2)                               | Paper/ cardboard packaging (see Note 2) | Plastics (see Note 3) | Chemical Waste     | Others, e.g. general refuse |
|              | (in '000m <sup>3</sup> )                                   | (in '000m <sup>3</sup> )     | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) |              | (in '000kg)                                       | (in '000kg)                             | (in '000kg)           | (in'000kg / '000L) | (in '000m <sup>3</sup> )    |
| Jan          | 13.689   | 0                            | 0                        | 12.331                   | Dry                      | Wet          | 0.005   | 0.030                                   | 0                     | 0.4                | 0.129                       |
|              |  |                              |                          |                          | 1.141                    | 0.217        |   |   |                       |                    |                             |
| Feb          | 15.098   | 0                            | 0                        | 5.320                    | 9.521                    | 0.257        | 0.005   | 0.181                                   | 0                     | 0.4                | 0.078                       |
| Mar          | 17.449   | 0                            | 0                        | 9.229                    | 8.005                    | 0.215        | 0   | 0.111                                   | 0                     | 0                  | 0.110                       |
| Apr          | 17.440   | 0                            | 0                        | 9.884                    | 7.097                    | 0.459        | 0.003   | 0.155                                   | 0                     | 0                  | 0.142                       |
| May          | 15.293   | 0                            | 0                        | 7.911                    | 7.006                    | 0.376        | 0.001   | 0.101                                   | 0                     | 1.8                | 0.120                       |
| June         | 19.809   | 0                            | 0                        | 9.620                    | 9.872                    | 0.317        | 0.001   | 0.100                                   | 0                     | 0.4                | 0.198                       |
| Sub-total    | 98.778   | 0                            | 0                        | 54.295                   | 42.642                   | 1.841        | 0.015   | 0.678                                   | 0                     | 3                  | 0.777                       |
| July         | 19.977   | 0                            | 0                        | 14.009                   | 5.613                    | 0.355        | 0.004   | 0.145                                   | 0                     | 0.4                | 0.178                       |
| Aug          | 18.468   | 0                            | 0                        | 12.644                   | 5.365                    | 0.459        | 0.002   | 0.074                                   | 0                     | 0                  | 0.206                       |
| Sept         | 21.668   | 0                            | 0                        | 14.693                   | 6.690                    | 0.285        | 0.005   | 0.155                                   | 0                     | 0.2                | 0.224                       |
| Oct          | 18.939   | 0                            | 0                        | 13.895                   | 4.623                    | 0.421        | 0.003   | 0.108                                   | 0                     | 0                  | 0.182                       |
| Nov          | 19.797   | 0                            | 0                        | 17.751                   | 1.688                    | 0.358        | 0.004   | 0.072                                   | 0                     | 1                  | 0.150                       |
| Dec          | 15.749   | 0.016                        | 0                        | 14.306                   | 1.034                    | 0.393        | 0.005   | 0.144                                   | 0                     | 0.4                | 0.129                       |
| <b>Total</b> | <b>213.376</b>   | <b>0.016</b>                 | <b>0</b>                 | <b>141.593</b>           | <b>67.655</b>            | <b>4.112</b> | <b>0.038</b>                                      | <b>1.376</b>                            | <b>0</b>              | <b>5</b>           | <b>1.846</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) Metal and paper/cardboard packaging will be collected by recycler for recycling.  
(3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and the wastes are collected by recycler for recycling.  
(4) Broken concrete for recycling into aggregates  
(5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m<sup>3</sup> by volume.  
(6) For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L) and will be collected by licensed collector.  
(7) Inert C&D Materials shall be dumped at Chai Wan Barging Point, TKO Area 137 and Tuen Mun Area 38 and General refuses shall be dumped at SENT.

Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island  
**Contract No. : DC/2007/23**  
**Monthly Summary Waste Flow Table for 2014 (year)**

| Month     | Actual Quantities of Inert C&D Materials Generated Monthly |                              |                          |                          |                          |              | Actual Quantities of C&D Wastes Generated Monthly |   |                       |                    |                             |
|-----------|--|------------------------------|--------------------------|--------------------------|--------------------------|--------------|---|---|-----------------------|--------------------|-----------------------------|
|           | Total Quantity Generated                                   | Broken Concrete (see Note 4) | Reused in the Contract   | Reused in other Projects | Disposed as Public Fill  |              | Metals (see Note 2)                               | Paper/ cardboard packaging (see Note 2) | Plastics (see Note 3) | Chemical Waste     | Others, e.g. general refuse |
|           | (in '000m <sup>3</sup> )                                   | (in '000m <sup>3</sup> )     | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) |              | (in '000kg)                                       | (in '000kg)                             | (in '000kg)           | (in'000kg / '000L) | (in '000m <sup>3</sup> )    |
| Jan       | 14.837   | 0                            | 0                        | 13.864                   | Dry<br>0.324             | Wet<br>0.649 | 0.007   | 0.054                                   | 0                     | 0.4                | 0.099                       |
| Feb       | 14.772   | 0                            | 0                        | 12.084                   | 1.636                    | 1.052        | 0.006   | 0                                       | 0                     | 0                  | 0.152                       |
| Mar       | 14.770   | 0                            | 0                        | 12.401                   | 2.200                    | 0.169        | 0.008   | 0.18                                    | 0                     | 0                  | 0.174                       |
| Apr       | 13.433   | 0                            | 0                        | 12.159                   | 1.054                    | 0.220        | 0.004   | 0                                       | 0                     | 0                  | 0.121                       |
| May       | 16.433   | 0                            | 0                        | 15.833                   | 0.255                    | 0.345        | 0.009   | 0                                       | 0                     | 0                  | 0.136                       |
| June      | 16.169   | 0                            | 0                        | 15.235                   | 0.601                    | 0.333        | 0.002   | 0.144                                   | 0                     | 0                  | 0.236                       |
| Sub-total | 90.414   | 0                            | 0                        | 81.576                   | 6.070                    | 2.768        | 0.036   | 0.378                                   | 0                     | 0.4                | 0.918                       |
| July      | 13.835   | 0                            | 0                        | 12.980                   | 0.554                    | 0.301        | 0.005   | 0                                       | 0                     | 0                  | 0.166                       |
| Aug       | 11.464   | 0                            | 0                        | 9.611                    | 0.600                    | 1.253        | 0.008   | 0                                       | 0                     | 0                  | 0.208                       |
| Sept      | 6.198  | 0                            | 0                        | 3.796                    | 0.988                    | 1.414        | 0.006   | 0                                       | 0                     | 0.6                | 0.244                       |
| Oct       | 3.249  | 0                            | 0                        | 0                        | 1.892                    | 1.357        | 0.004   | 0.198                                   | 0                     | 0                  | 0.261                       |
| Nov       | 2.984  | 0                            | 0                        | 0                        | 1.337                    | 1.647        | 0.003   | 0.108                                   | 0                     | 0.4                | 0.258                       |
| Dec       | 1.043  | 0                            | 0                        | 0                        | 0.608                    | 0.435        | 0.005   | 0.144                                   | 0                     | 0                  | 0.301                       |
| Total     | 129.187  | 0                            | 0                        | 107.963                  | 12.049                   | 9.175        | 0.067   | 0.936                                   | 0                     | 1.6                | 2.356                       |

- 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) Metal and paper/cardboard packaging will be collected by recycler for recycling.
  - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and the wastes are collected by recycler for recycling.
  - (4) Broken concrete for recycling into aggregates
  - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m<sup>3</sup> by volume.
  - (6) For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L) and will be collected by licensed collector.
  - (7) Inert C&D Materials shall be dumped at Chai Wan Barging Point, TKO Area 137 and Tuen Mun Area 38 and General refuses shall be dumped at SENT.



Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island  
**Contract No. : DC/2007/23**  
**Monthly Summary Waste Flow Table for 2015 (year)**

| Month     | Actual Quantities of Inert C&D Materials Generated Monthly |                              |                          |                          |                          |              | Actual Quantities of C&D Wastes Generated Monthly |   |                       |                    |                             |
|-----------|--|------------------------------|--------------------------|--------------------------|--------------------------|--------------|---|---|-----------------------|--------------------|-----------------------------|
|           | Total Quantity Generated                                   | Broken Concrete (see Note 4) | Reused in the Contract   | Reused in other Projects | Disposed as Public Fill  |              | Metals (see Note 2)                               | Paper/ cardboard packaging (see Note 2) | Plastics (see Note 3) | Chemical Waste     | Others, e.g. general refuse |
|           | (in '000m <sup>3</sup> )                                   | (in '000m <sup>3</sup> )     | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) |              | (in '000kg)                                       | (in '000kg)                             | (in '000kg)           | (in'000kg / '000L) | (in '000m <sup>3</sup> )    |
| Jan       | 0.795  | 0                            | 0                        | 0                        | Dry<br>0.460             | Wet<br>0.335 | 7   | 0                                       | 0                     | 1.6                | 0.235                       |
| Feb       | 1.352  | 0                            | 0                        | 0                        | 1.019                    | 0.333        | 7   | 0                                       | 0                     | 0                  | 0.283                       |
| Mar       | 2.510  | 0                            | 0                        | 0                        | 2.199                    | 0.311        | 0   | 0.27                                    | 0                     | 0                  | 0.328                       |
| Apr       | 0.403  | 0                            | 0                        | 0                        | 0.132                    | 0.271        | 0   | 0.36                                    | 0                     | 4                  | 0.420                       |
| May       | 0.834  | 0                            | 0                        | 0                        | 0.551                    | 0.283        | 0   | 0                                       | 0                     | 0                  | 0.175                       |
| June      | 1.084  | 0                            | 0                        | 0                        | 1.019                    | 0.065        | 0   | 0                                       | 0                     | 0                  | 0.288                       |
| Sub-total | 6.978  | 0                            | 0                        | 0                        | 5.380                    | 1.598        | 14  | 0.63                                    | 0                     | 5.6                | 1.729                       |
| July      | 0.847  | 0                            | 0                        | 0                        | 0.829                    | 0.018        | 0   | 0                                       | 0                     | 0                  | 0.253                       |
| Aug       | 0.847  | 0                            | 0                        | 0                        | 0.829                    | 0.018        | 0   | 0                                       | 0                     | 0                  | 0.253                       |
| Sept      | 1.892  | 0                            | 0                        | 0                        | 1.892                    | 0            | 0   | 0                                       | 0                     | 0                  | 0.210                       |
| Oct       | 1.436  | 0                            | 0                        | 0                        | 1.432                    | 0.004        | 0   | 0                                       | 0                     | 0                  | 0.118                       |
| Nov       | 0.888  | 0                            | 0                        | 0                        | 0.879                    | 0.009        | 0   | 0                                       | 0                     | 0                  | 0.118                       |
| Dec       | 0.980  | 0                            | 0                        | 0                        | 0.980                    | 0            | 0   | 0                                       | 0                     | 0                  | 0.131                       |
| Total     | 13.796   | 0                            | 0                        | 0                        | 12.149                   | 1.647        | 14  | 0.63                                    | 0                     | 5.6                | 2.799                       |

- 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.  
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(3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and the wastes are collected by recycler for recycling.  
(4) Broken concrete for recycling into aggregates  
(5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m<sup>3</sup> by volume.  
(6) For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L) and will be collected by licensed collector.  
(7) Inert C&D Materials shall be dumped at Chai Wan Barging Point, TKO Area 137 and Tuen Mun Area 38 and General refuses shall be dumped at SENT.

Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island  
**Contract No. : DC/2007/23**  
**Monthly Summary Waste Flow Table for 2016 (year)**

| Month     | Actual Quantities of Inert C&D Materials Generated Monthly |                              |                          |                          |                          |          | Actual Quantities of C&D Wastes Generated Monthly |   |                       |                    |                             |
|-----------|--|------------------------------|--------------------------|--------------------------|--------------------------|----------|---|---|-----------------------|--------------------|-----------------------------|
|           | Total Quantity Generated                                   | Broken Concrete (see Note 4) | Reused in the Contract   | Reused in other Projects | Disposed as Public Fill  |          | Metals (see Note 2)                               | Paper/ cardboard packaging (see Note 2) | Plastics (see Note 3) | Chemical Waste     | Others, e.g. general refuse |
|           | (in '000m <sup>3</sup> )                                   | (in '000m <sup>3</sup> )     | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) |          | (in '000kg)                                       | (in '000kg)                             | (in '000kg)           | (in'000kg / '000L) | (in '000m <sup>3</sup> )    |
| Jan       | 1.009  | 0                            | 0                        | 0                        | Dry<br>1.009             | Wet<br>0 | 0   | 0                                       | 0                     | 0                  | 0.0733                      |
| Feb       | 0.3791   | 0                            | 0                        | 0                        | 0.376                    | 0.003    | 0   | 0                                       | 0                     | 0                  | 0.0068                      |
| Mar       | 0.7600   | 0                            | 0                        | 0                        | 0.760                    | 0.000    | 0   | 0.00                                    | 0                     | 0                  | 0.0570                      |
| Apr       |  |                              |                          |                          |                          |          |   |   |                       |                    |                             |
| May       |  |                              |                          |                          |                          |          |   |   |                       |                    |                             |
| June      |  |                              |                          |                          |                          |          |   |   |                       |                    |                             |
| Sub-total | 2.148  | 0                            | 0                        | 0                        | 2.145                    | 0.003    | 0   | 0.00                                    | 0                     | 0.0                | 0.137                       |
| July      |  |                              |                          |                          |                          |          |   |   |                       |                    |                             |
| Aug       |  |                              |                          |                          |                          |          |   |   |                       |                    |                             |
| Sept      |  |                              |                          |                          |                          |          |   |   |                       |                    |                             |
| Oct       |  |                              |                          |                          |                          |          |   |   |                       |                    |                             |
| Nov       |  |                              |                          |                          |                          |          |   |   |                       |                    |                             |
| Dec       |  |                              |                          |                          |                          |          |   |   |                       |                    |                             |
| Total     | 2.148  | 0                            | 0                        | 0                        | 2.145                    | 0.003    | 0   | 0.00                                    | 0                     | 0.0                | 0.137                       |

- 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) Metal and paper/cardboard packaging will be collected by recycler for recycling.  
(3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and the wastes are collected by recycler for recycling.  
(4) Broken concrete for recycling into aggregates  
(5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m<sup>3</sup> by volume.  
(6) For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L) and will be collected by licensed collector.  
(7) Inert C&D Materials shall be dumped at Chai Wan Barging Point, TKO Area 137 and Tuen Mun Area 38 and General refuses shall be dumped at SENT.

# Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island

**Contract No. : DC/2007/23**

## Yearly Summary Waste Flow Table

| Year                    | Estimated (Est.) and Actual (Act.) Annual Quantities of Inert C&D Materials |        |  |      |                               |       |                                 |        |                                |        |          | Estimated (Est.) and Actual (Act.) Annual Quantities of C&D Wastes |          |   |          |                                 |          |                          |          |   |          |       |
|-------------------------|---|--------|--|------|-------------------------------|-------|---------------------------------|--------|--------------------------------|--------|----------|--|----------|---|----------|---------------------------------|----------|--------------------------|----------|---|----------|-------|
|                         | (a)=(b)+(c)+(d)+(e)<br>Total Quantity Generated                             |        | (b)<br>Broken Concrete<br>(see Note 4) |      | (c)<br>Reused in the Contract |       | (d)<br>Reused in other Projects |        | (e)<br>Disposed as Public Fill |        |          | (f)<br>Metals  |          | (g)<br>Paper/<br>cardboard<br>packaging |          | (h)<br>Plastics<br>(see Note 3) |          | (i)<br>Chemical<br>Waste |          | (j)<br>Others, e.g. general<br>refuse disposed at<br>Landfill<br>(See Note 5) |          |       |
|                         | (in '000m <sup>3</sup> )  |        | (in '000m <sup>3</sup> )               |      | (in '000m <sup>3</sup> )      |       | (in '000m <sup>3</sup> )        |        | (in '000m <sup>3</sup> )       |        |          | (in '000 kg)   |          | (in '000kg)                             |          | (in '000kg)                     |          | (in '000kg)              |          | (in '000m <sup>3</sup> )  |          |       |
|                         | Est.  | Act.   | Est.                                   | Act. | Est.                          | Act.  | Est.                            | Act.   | Est.                           | Act.   | Est.     | Act.   | Est.     | Act.                                    | Est.     | Act.                            | Est.     | Act.                     | Est.     | Act.  | Est.     | Act.  |
| 2009 (3 <sup>rd</sup> ) | (Note 4)  | 0.016  | (Note 4)                               | 0    | (Note 4)                      | 0     | (Note 4)                        | 0      | (Note 4)                       | 0.016  | (Note 4) | 0  | (Note 4) | 0                                       | (Note 4) | 0                               | (Note 4) | 0                        | (Note 4) | 0   | (Note 4) | 0.068 |
| 2009 (4 <sup>th</sup> ) |   | 6.657  |  | 0    |                               | 0     |                                 | 0      |                                | 6.657  |          | 101.2  |          | 0.036                                   |          | 0                               |          | 0                        |          |   |          | 0.335 |
| 2010 (1 <sup>st</sup> ) |   | 13.155 |  | 0    |                               | 0     |                                 | 0      |                                | 13.155 |          | 0  |          | 0.234                                   |          | 0                               |          | 0.8                      |          |   |          | 0.493 |
| 2010 (2 <sup>nd</sup> ) |   | 18.146 |  | 0    |                               | 0     |                                 | 0      |                                | 18.146 |          | 0  |          | 0.288                                   |          | 0                               |          | 0.7                      |          |   |          | 0.772 |
| 2010 (3 <sup>rd</sup> ) |   | 13.764 |  | 0.15 |                               | 0     |                                 | 0.58   |                                | 13.034 |          | 0  |          | 0.342                                   |          | 0                               |          | 1.4                      |          |   |          | 0.67  |
| 2010 (4 <sup>th</sup> ) |   | 13.214 |  | 0    |                               | 0     |                                 | 0      |                                | 13.214 |          | 0  |          | 0.216                                   |          | 0                               |          | 0.8                      |          |   |          | 0.234 |
| 2011 (1 <sup>st</sup> ) |   | 25.858 |  | 0    |                               | 0     |                                 | 1.375  |                                | 24.483 |          | 0  |          | 0.19                                    |          | 0                               |          | 1.2                      |          |   |          | 0.321 |
| 2011 (2 <sup>nd</sup> ) |   | 21.764 |  | 0    |                               | 0     |                                 | 3.556  |                                | 18.198 |          | 0  |          | 0.517                                   |          | 0.028                           |          | 1.2                      |          |   |          | 0.218 |
| 2011 (3 <sup>rd</sup> ) |   | 17.654 |  | 0    |                               | 0     |                                 | 7.739  |                                | 9.915  |          | 0  |          | 0.699                                   |          | 0.067                           |          | 0.4                      |          |   |          | 0.361 |
| 2011 (4 <sup>th</sup> ) | 56.468  | 15.768 | 0.7                                    | 0    | 0                             | 0.159 | 43.630                          | 3.219  | 11.946                         | 0.192  | 12.39    | 7  | 0        | 0.25                                    | 0.74     | 0.1                             | 0.015    | 1.2                      | 0.6      | 0.077   |          | 0.361 |
| 2012 (1 <sup>st</sup> ) | 76.033  | 20.584 | 0.379                                  | 0    | 0                             | 0     | 66.440                          | 3.284  | 9.022                          | 0.192  | 17.3     | 7  | 0        | 0.25                                    | 0.324    | 0.1                             | 0        | 1.2                      | 0.4      | 0.015   |          | 0.361 |
| 2012 (2 <sup>nd</sup> ) | 76.249  | 23.273 | 0.266                                  | 0    | 0                             | 0.021 | 66.455                          | 7.382  | 9.336                          | 0.192  | 15.87    | 7  | 0.014    | 0.25                                    | 0.4      | 0.1                             | 0        | 1.2                      | 0.4      | 0.017   |          | 0.985 |
| 2012 (3 <sup>rd</sup> ) | 79.259  | 22.693 | 0.178                                  | 0    | 0                             | 0.172 | 70.535                          | 11.179 | 8.354                          | 0.192  | 11.342   | 7  | 8.371    | 0.25                                    | 0.289    | 0.1                             | 0        | 1.2                      | 1.4      | 0.017   |          | 0.402 |

|                         |         |         |       |       |   |       |         |         |         |         |        |         |       |      |       |      |      |      |       |        |       |
|-------------------------|---------|---------|-------|-------|---|-------|---------|---------|---------|---------|--------|---------|-------|------|-------|------|------|------|-------|--------|-------|
| 2012 (4 <sup>th</sup> ) | 58.550  | 45.546  | 0     | 0     | 0 | 0     | 52.168  | 39.267  | 6.190   | 0.192   | 6.279  | 7       | 0.017 | 0.25 | 0.433 | 0.1  | 0    | 1.2  | 2.4   | 0.011  | 0.322 |
| 2013 (1 <sup>st</sup> ) | 58.474  | 46.236  | 0.46  | 0     | 0 | 0     | 52.114  | 26.88   | 5.708   | 0.192   | 19.356 | 2       | 0.01  | 0.25 | 0.322 | 0.1  | 0    | 1.2  | 0.8   | 0.009  | 0.317 |
| 2013 (2 <sup>nd</sup> ) | 45.516  | 52.542  | 0     | 0     | 0 | 0     | 39.963  | 27.415  | 5.361   | 0.192   | 25.127 | 2       | 0.005 | 0.25 | 0.356 | 0.1  | 0    | 1.2  | 2.2   | 0.063  | 0.460 |
| 2013 (3 <sup>rd</sup> ) | 11.124  | 60.113  | 0     | 0     | 0 | 0     | 8.765   | 41.346  | 2.167   | 0.192   | 18.767 | 2       | 0.011 | 0.25 | 0.374 | 0.1  | 0    | 1.2  | 0.6   | 0.072  | 0.608 |
| 2013 (4 <sup>th</sup> ) | 10.95   | 15.878  | 0     | 0.016 | 0 | 0     | 5.23    | 7.345   | 2.12    | 3.6     | 8.517  | 2       | 0.012 | 0.25 | 0.324 | 0.1  | 0    | 1.2  | 1.4   | 0.086  | 0.461 |
| 2014 (1 <sup>st</sup> ) | 32.89   | 44.379  | 0     | 0     | 0 | 0     | 26.600  | 38.349  | 2.09    | 4.2     | 6.03   | 1       | 0.021 | 0.25 | 0.234 | 0    | 0    | 0.8  | 0     | 0.12   | 0.425 |
| 2014 (2 <sup>nd</sup> ) | 32.1    | 46.035  | 0     | 0     | 0 | 0     | 24.700  | 43.227  | 2.1     | 5.3     | 2.808  | 1       | 0.015 | 0.25 | 0.144 | 0    | 0    | 0    | 0     | 0.48   | 0.236 |
| 2014 (3 <sup>rd</sup> ) | 25.45   | 31.497  | 0     | 0     | 0 | 0     | 18.900  | 26.387  | 2.05    | 4.5     | 5.11   | 1       | 0.019 | 0.25 | 0.108 | 0    | 0    | 0    | 0.8   | 0.56   | 0.618 |
| 2014 (4 <sup>th</sup> ) | 11.2    | 7.276   | 0     | 0     | 0 | 0     | 5.200   | 0       | 2.5     | 3.5     | 7.276  | 1       | 0.012 | 0.25 | 0.45  | 0    | 0    | 0.8  | 0.4   | 0.56   | 0.82  |
| 2015 (1 <sup>st</sup> ) | 2       | 4.657   | 0     | 0     | 0 | 0     | 0       | 0       | 0.8     | 1.2     | 4.657  | 1       | 14    | 0.25 | 0.27  | 0    | 0    | 0    | 1.6   | 0.42   | 0.846 |
| 2015 (2 <sup>nd</sup> ) | 1       | 2.321   | 0     | 0     | 0 | 0     | 0       | 0       | 0.5     | 0.5     | 2.321  | 1       | 0     | 0.2  | 0.36  | 0    | 0    | 0.5  | 4     | 0.42   | 0.883 |
| 2015 (3 <sup>rd</sup> ) | 0.5     | 3.514   | 0     | 0     | 0 | 0     | 0       | 0       | 0.3     | 0.2     | 3.514  | 1       | 0     | 0.2  | 0     | 0    | 0    | 0    | 0     | 0.42   | 0.703 |
| 2015 (4 <sup>th</sup> ) | 0.5     | 3.304   | 0     | 0     | 0 | 0     | 0       | 0       | 0.3     | 0.2     | 3.304  | 1       | 0     | 0.1  | 0     | 0    | 0    | 0.2  | 0     | 0.42   | 0.367 |
| 2016 (1 <sup>st</sup> ) | 0.5     | 2.148   | 0     | 0     | 0 | 0     | 0       | 0       | 0.5     | 0.0     | 2.148  | 0       | 0     | 0    | 0     | 0    | 0    | 0    | 0     | 0.4    | 0.137 |
| 2016 (2 <sup>nd</sup> ) | 0.5     | 0       | 0     | 0     | 0 | 0     | 0       | 0       | 0.5     | 0.0     | 0      | 0       | 0     | 0    | 0     | 0    | 0    | 0.1  | 0     | 0.4    | 0     |
| 2016 (3 <sup>rd</sup> ) | 0.2     | 0       | 0     | 0     | 0 | 0     | 0       | 0       | 0.2     | 0.0     | 0      | 0       | 0     | 0    | 0     | 0    | 0    | 0    | 0     | 0.4    | 0     |
| 2016 (4 <sup>th</sup> ) | 0       | 0       | 0     | 0     | 0 | 0     | 0       | 0       | 0       | 0       | 0      | 0       | 0     | 0    | 0     | 0    | 0    | 0    | 0     | 0      | 0     |
| Grand Total             | 703.135 | 575.844 | 1.983 | 0.166 | 0 | 0.352 | 488.418 | 288.540 | 210.751 | 286.786 | 109    | 122.707 | 4.25  | 7.83 | 1.7   | 0.11 | 20.9 | 23.9 | 7.235 | 12.647 |       |

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) Plastic refer to plastic bottles/containers, plastic sheets/foam from packaging material
- (3) Broken concrete for recycling into aggregates
- (4) The Yearly Waste Flow Table shown above was updated in Jan 2015, and it will be further updated if there is any changed.

Annex K

Summary of Observations  
and Follow-up Actions of  
Environmental Site  
Inspections for All Sites

## *Annex K Summary of Site Inspections Observations and Follow-ups*

Inspection date: 2 March 2016

### **Follow-up Actions Taken after Previous Site Audit**

#### *Wan Chai East Production Shaft*

- The Contractor had provided sufficient drip trays for the chemical containers.

### **Observations and Recommendations**

#### *Wan Chai East Production Shaft*

- There were no major observations during site inspection.

#### *North Point Production Shaft*

- The Contractor was reminded to remove stagnant water on the tarpaulin.

#### *North Point Sewage By-Pass Structure from Sea Front*

- The Contractor was reminded to remove stagnant water and apply mosquito repellent.

Inspection date: 9 March 2016

### **Follow-up Actions Taken after Previous Site Audit**

#### *North Point Production Shaft*

- The Contractor had removed stagnant water on the tarpaulin.

#### *North Point Sewage By-Pass Structure from Sea Front*

- The Contractor had removed stagnant water and applied mosquito repellent.

### **Observations and Recommendations**

#### *Wan Chai East Production Shaft*

- The Contractor was reminded to fix the water leakage problem of the pipe.
- The Contractor was reminded to apply mosquito repellent a least twice a week.

#### *North Point Production Shaft*

- The Contractor was reminded to fix the water leakage problem at the office entrance.
- The Contractor was reminded to remove stagnant water on the tarpaulin.

#### *North Point Sewage By-Pass Structure from Sea Front*

- There were no major observations during site inspection.

Inspection date: 16 March 2016

**Follow-up Actions Taken after Previous Site Audit**

*Wan Chai East Production Shaft*

- The Contractor had fixed the water leakage problem of the pipe.

*North Point Production Shaft*

- The Contractor had fixed the water leakage problem at the office entrance.
- The Contractor had removed stagnant water on the tarpaulin.

**Observations and Recommendations**

*Wan Chai East Production Shaft*

- There were no major observations during site inspection.

*North Point Production Shaft*

- There were no major observations during site inspection.

*North Point Sewage By-Pass Structure from Sea Front*

- There were no major observations during site inspection.

Inspection date: 23 March 2016

**Follow-up Actions Taken after Previous Site Audit**

- There were no major observations during site inspection.

**Observations and Recommendations**

*Wan Chai East Production Shaft*

- The Contractor was reminded to provide sufficient drip trays for the chemical containers.

*North Point Production Shaft*

- There were no major observations during site inspection..

*North Point Sewage By-Pass Structure from Sea Front*

- It was observed that there was no cover to the soil heap during the heavy rain. A tarpaulin was used for covering immediately.



Inspection date: 30 March 2016

### **Follow-up Actions Taken after Previous Site Audit**

#### *Wan Chai East Production Shaft*

- The Contractor had provided sufficient drip trays for the chemical containers.

### **Observations and Recommendations**

#### *Sai Ying Pun Production Shaft*

- There were no major observations during site inspection.

#### *Wan Chai East Production Shaft*

- The Contractor was reminded to fix the water leakage problem of the pipe.

#### *North Point Production Shaft*

- Surface run-off was observed to be discharged into public drain. Sand traps were immediately placed to prevent further inappropriate discharge.

#### *North Point Sewage By-Pass Structure from Sea Front*

- There were no major observations during site inspection.