

Ref.: HYDHZMBEEM00_0_6925L.18

22 October 2018

By Fax (3468 2076) and By Post

AECOM Asia Co. Ltd. The PRE's Office 5 Ying Hei Road, Tung Chung, Lantau Hong Kong

Attention: Mr. Malcolm Sage

Dear Sir,

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

Contract No. HY/2014/05 – HZMB HKBCF – Remaining Ancillary Buildings and Facilities Quarterly EM&A Report No.8 for December 2017 to February 2018

Reference is made to the Environmental Team's submission of Quarterly Environmental Monitoring & Audit Report No.7 for December 2017 to February 2018 (Rev. 1) certified by the ET Leader (ET's ref.: "5140819/18.30/OC051/KC/RL" dated 22 October 2018) and provided to us via e-mail on 22 October 2018.

We are pleased to inform you that we have no adverse comment on the captioned report. We write to verify the captioned submission in accordance with Section 16.4.1 of the Updated EM&A Manual (2011).

Thank you very much for your attention and please feel free to contact the undersigned should you require further information.

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

Konget

Raymond Dai Independent Environmental Checker

C.C.

HyD HyD Atkins LCWJV Mr. Tony Pang Mr. Ken Woo Mr. Keith Chau Mr. Iain Hubert (By Fax: 3188 6614) (By Fax: 3188 6614) (By Fax: 2890 6343) (By Fax: 3621 0180)

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

Q:\Projects\HYDHZMBEEM00\02_Proj_Mgt\02_Corr\HYDHZMBEEM00_0_6925L.18.doc

Ramboll Hong Kong Limited 英環香港有限公司 21/F, BEA Harbour View Centre, 56 Gloucester Road, Wanchai, Hong Kong Tel: 852.3465 2888 Fax: 852.3465 2899 www.Ramboll.com





Your ref.

Our ref. 5140819/18.30/OC051/KC/RL

Date: 22 October 2018

By Post and e-mail (Stephen.Tsang@lcwjv.com)

Leighton – Chun Wo Joint Venture 39/F Sun Hung Kai Centre 30 Harbour Road Hong Kong

Attn: Mr. Stephen Tsang

Dear Mr. Tsang,

Contract No. HY/2014/05 Hong Kong – Zhuhai – Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities Certification of Quarterly EM&A Report No. 8

Atkins China Limited certifies, in the capacity of Environmental Team Leader, that the Quarterly EM&A Report No. 8 (Revision 1) conforms the requirements provided in Section 16.4 of the Updated Environmental Monitoring and Audit Manual for HKBCF (Version 1.0).

Yours faithfully, for and on behalf of Atkins China Limited

Keith Chau Environmental Team Leader

CC.

- 1. AECOM Mr. Malcolm Sage (By Fax.: 3468 2076)
- 2. IEC/ENPO Mr. Raymond Dai & Mr. Y.H. Hui (By Fax.: 3465 2899)

13F Wharf T&T Centre Harbour City Tsim Sha Tsui Kowloon Hong Kong O +852 2972 1000 A +852 2890 6343 ☑ info.hk@atkinsglobal.com

atkinsglobal.com snclavalin.com



Contract No. HY/2014/05

Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities

Quarterly EM&A Report No. 8 (Covering the Period from 1 December 2017 to 28 February 2018)

1 August 2018

Revision 1

Main Contractor



Leighton - Chun Wo Joint Venture **Environmental Team**



Member of the SNC-Lavalin Group



Contents

Executive Summary

| 1 | Introduc | tion | 1 |
|--------------------------------------|--|--|----|
| 1.1 | | Basic Project Information | 1 |
| 1.2 | | Project Organisation | |
| 1.3 | | Construction Programme | 3 |
| 1.4 | | Construction Works Undertaken During the Reporting Period | |
| 2 | EM&A I | Requirement | 5 |
| 2.1 | | Summary of EM&A Requirements | 5 |
| 2.2 | | Monitoring Requirements | 5 |
| 2.3 | | Action and Limit Levels | 5 |
| 2.4 | | Event Action Plans | 6 |
| 2.5 | | Mitigation Measures | 6 |
| 3 | Enviror | mental Monitoring and Audit | 7 |
| 3.1 | | Air Quality Monitoring Results | 7 |
| 3.2 | | Noise Monitoring Results | |
| 3.3 | | Implementation of Environmental Measures | 7 |
| 3.4 | | Advice on the Solid and Liquid Waste Management Status | |
| 3.5 | | Environmental Licenses and Permits | |
| 4 | Summa | rry of Exceedance, Complaint, Notification of Summons and Successful Prosecution | 9 |
| 4.1 | | Summary of Exceedance of the Environmental Quality Performance Limit | 9 |
| 4.2 | | Summary of Complaints, Notification of Summons and Successful Prosecution | |
| 5 | Comme | ents, Recommendations and Conclusion | 9 |
| 5.1 | | Comments | 9 |
| 5.2 | | Recommendations | 10 |
| 5.3 | | Conclusions | |
| <u>Figur</u> Figur Figur | e 2.1 | Location of Air Quality Monitoring Stations Location of Noise Monitoring Stations | |
| Appe Appe Appe Appe Appe | ndix A ndix A ndix B ndix C ndix D ndix E | Location of Works Areas Project Organization for Environmental Works Construction Programme Event and Action Plan Implementation Schedule for Environmental Mitigation Measures (EMIS) | |
| | ndix F ndix G | Site Audit Findings and Corrective Actions Waste Flow Table | |
| Appe | ndix H ndix I | Environmental Licenses and Permits Statistics on Environmental Complaints, Notification of Summons and Successful Prosecution | ns |

Appendix J Investigation Report



Executive Summary

This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2014/05 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) – Remaining Ancillary Buildings and Facilities (includes the construction works of Contract No. HY/2013/06 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Automatic Vehicle Clearance Support System and Contract No. HY/2014/04 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Gantry Type X-ray Vehicle Inspection System within Contract No. HY/2014/05 works area) (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR). Contract No. HY/2014/05 was awarded to Leighton – Chun Wo Joint Venture (construction works of Contract No. HY/2013/06 was awarded to ATAL Technologies Limited and Contract No. HY/2014/04 was awarded to Rapiscan Systems Pte Ltd within Contract No. HY/2014/05 works area) (hereafter referred to as "the Contractor") and Atkins China Limited was appointed as the Environmental Team (ET) by the Contractor.

Contract No. HY/2014/05 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area) is part of HZMB HKBCF Project which is a "Designated Project" under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/K for HKBCF was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. The construction works of the Contract No. HY/2014/05 commenced on 29 February 2016 while the construction works of the Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area commenced on 3 January 2017 and 13 February 2017 respectively.

Atkins China Limited has been appointed by the Contractor to implement the Environmental Monitoring & Audit (EM&A) programme for the Contract in accordance with the Updated EM&A Manual for HKBCF (Version1.0) and will be providing environmental team services to the Contract.

This is the eighth Quarterly EM&A Report for the Contract No. HY/2014/05 which summarizes findings of the EM&A works during the reporting period from 1 December 2017 to 28 February 2018 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area).

Environmental Monitoring and Audit Progress

The EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1.0). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/2013/01 Hong Kong-Zhuhai-Macao Bridge HKBCF – Reclamation Works and Contract No. HY/2011/03 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between Scenic Hill and HKBCF. The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7/AMS7B and noise monitoring at NMS2 and NMS3B as part of EM&A programme if these monitoring stations are no longer covered under Contract Nos. HY/2013/01 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.

The dates of environmental site inspection for the Contract No. HY/2014/05 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area) during the reporting period are listed below:

| Environmental Site Inspection Date | | | | |
|------------------------------------|----------------------|------------------|--|--|
| December 2017 | January 2018 | February 2018 | | |
| 4, 13, 18 and 27 | 3, 11, 15, 22 and 29 | 7, 12, 22 and 26 | | |

Breaches of Action and Limit Levels

Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at station AMS6 shall be referred to the monthly EM&A Reports (for December 2017, January and February 2018) prepared by Contract No. HY/2011/03. No Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7/ AMS7B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.





There were two AL exceedances of 24-hour TSP at ASM3B were recorded on 23 December 2017 and 17 January 2017, one AL exceedance of 24-hr TSP at ASM2 was recorded on 17 January. Exceedances were recorded by the Environmental Team of Contract No. HY/2013/01 during the reporting period, after investigation, the exceedances were not related to the Contract. Details of the exceedance shall be referred to the monthly EM&A report prepared by Contract No. HY/2013/01. The IRs were provided in **Appendix J.**

There was no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.

Implementation of Environmental Measures

Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. Potential environmental impacts due to the construction activities were monitored and reviewed.

Complaint Log

There was no complaint received in relation to the environmental impact during the reporting period.

Notifications of Summons and Successful Prosecutions

There was no notification of summon or prosecution received during this reporting period.

Reporting Change

Re-location of AQM station (AMS7) for HZMB HKBCF Project was justified by the ET Leader for Contract No. HY/2013/01 on 22 January 2018; verified by the IEC on 24 January 2018; and submitted to EPD on 30 January 2018, and the AQM has been carrying out at the alternative AQM station with EPD's consent since 6 February 2018.



Introduction

1.1 Basic Project Information

- 1.1.1 This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2014/05 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) Remaining Ancillary Buildings and Facilities (includes the construction works of Contract No. HY/2013/06 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities Automatic Vehicle Clearance Support System and Contract No. HY/2014/04 Hong Kong-Zhuhai-Macao Bridge Hong Kong Facilities Gantry Type X-ray Vehicle Inspection System within Contract No. HY/2014/05 works area) (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR). Contract No. HY/2014/05 was awarded to Leighton Chun Wo Joint Venture (construction works of Contract No. HY/2013/06 was awarded to ATAL Technologies Limited and Contract No. HY/2014/04 was awarded to Rapiscan Systems Pte Ltd within Contract No. HY/2014/05 works area) (hereafter referred to as "the Contract No. HY/2014/04 was awarded to Rapiscan Systems Pte Ltd within Contract No. HY/2014/05 works area) (hereafter referred to as "the Contract No. HY/2014/05 works area) (hereafter referred to as "the Contract No. HY/2014/05 works area) (hereafter referred to as "the Contract No. HY/2014/05 works area) (hereafter referred to as "the Contract No. HY/2014/05 works area) (hereafter referred to as "the Contractor") and Atkins China Limited was appointed as the Environmental Team (ET) by the Contractor.
- 1.1.2 Contract No. HY/2014/05 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area) is part of HZMB HKBCF Project which is a "Designated Project" under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/K for HKBCF was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. The construction works of the Contract No. HY/2014/05 commenced on 29 February 2016 while the construction works of the Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area commenced on 3 January 2017 and 13 February 2017 respectively. The works areas of the Contract are shown in **Appendix A**.
- 1.1.3 This is the Eighth Quarterly EM&A Report for the Contract No. HY/2014/05 which summarizes the audit findings of the EM&A programme during the reporting period from 1 December 2017 to 28 February 2018 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area).

1.2 **Project Organisation**

1.2.1 The project organization structure and lines of communication with respect to the on-site environmental management structure is shown in **Appendix B**. The key personnel contact names and numbers are summarized in **Table 1.1**.

| Party | Position | Name | Telephone | Fax | | | | |
|--|--|--------------|-----------|-----------|--|--|--|--|
| For Contract No. HY/2014/05 | | | | | | | | |
| Engineer or Engineer's Representative (AECOM Asia Co. Ltd.) | Chief Registered Architect | Malcolm Sage | 3958 7330 | 3468 2076 | | | | |
| Environmental Project Office / Independent Environmental Checker | Environmental Project Office Leader | Y. H. Hui | 3465 2888 | 3465 2899 | | | | |
| (Ramboll Environ Hong Kong Limited) | Independent Environmental Checker | Raymond Dai | 3465 2888 | 3465 2899 | | | | |

Table 1.1 Contact Information of Key Personnel



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

| | | | 0° Quantony | |
|---|--|-----------------|-------------|-----------|
| Contractor (Leighton – Chun Wo Joint | Site Agent | Albert Chan | 3973 0514 | 3621 0180 |
| Venture) | Environmental Officer | Alfred She | 39730484 | 3621 0180 |
| Environmental Team (Atkins China Limited) | | | | 2890 6343 |
| 24 hours complaint hotline | | | 3958 7300 | |
| For Contract No. HY/2013/ | 06 within Contract No. H | Y/2014/05 works | area | · |
| Engineer or Engineer's Representative (AECOM Asia Co. Ltd.) | Chief Registered Architect | Malcolm Sage | 3958 7330 | 3468 2076 |
| Environmental Project Office / Independent Environmental | Environmental Project Office Leader | Y. H. Hui | 3465 2888 | 3465 2899 |
| Checker (Ramboll Environ Hong Kong Limited) | Independent Environmental Checker | Raymond Dai | 3465 2888 | 3465 2899 |
| Contractor | Site Agent | Mr. Eric Yim | 2565 3355 | 3162 5217 |
| (ATAL Technologies Limited) | Environmental Officer | Mr. W. Li | 2565 3137 | 3162 5217 |
| Environmental Team (Atkins China Limited) | Environmental Team Leader | Keith Chau | 2972 1721 | 2890 6343 |
| 24 hours complaint hotline | | | 6509 0375 | |
| For Contract No. HY/2014/ | 04 within Contract No. H | Y/2014/05 works | area | L |
| Engineer or Engineer's Representative (AECOM Asia Co. Ltd.) | Chief Registered Architect | Malcolm Sage | 3958 7330 | 3468 2076 |
| Environmental Project Office / Independent Environmental | Environmental Project Office Leader | Y. H. Hui | 3465 2888 | 3465 2899 |
| Checker (Ramboll Environ Hong Kong Limited) | Independent Environmental Checker | Raymond Dai | 3465 2888 | 3465 2899 |
| Contractor | Site Agent | Ringo Yau | 9833 1402 | 2707 0816 |
| (Rapiscan Systems Pte Ltd) | Environmental Officer | Clarie Tsang | 6371 1362 | |
| Environmental Team (Atkins China Limited) | Environmental Team Leader | Keith Chau | 2972 1721 | 2890 6343 |
| | | | 9833 1420 | |



1.3 Construction Programme

1.3.1 A copy of the Contractor's construction programme is provided in **Appendix C**.



Contract No. HY/2014/05 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities 8th Quarterly EM&A Report

1.4 Construction Works Undertaken During the Reporting Period

- 1.4.1 A summary of the construction activities undertaken during this reporting period is shown below: <u>For Contract No. HY/2014/05</u>
 - ABWF & MEP works (Internal) of Buildings 022, 023, 025, 032, 044, 045, 050A1, 050A2, 050H1, 050H2, 053 and 058
 - Foot Path, Utilities and Drainage installation of Buildings 021, 022, 023, 025, 032, 045, 053, 050A1, 050A2, 050H1, 050H2 and 058
 - ABWF & MEP works (External) of Buildings 021, 022, 023, 025, 032, 044, 045, 050H1, 050H2, 050A1, 050A2, 053, 058 and 059
 - ABWF & MEP works (roof) of Buildings 021, 022, 023, 025, 032, 044, 045, 050H1, 050H2, 050A1, 050A2, 053, 058 and 059
 - Construction of Planter Box and Ramp of Building 023
 - ABWF & MEP works (roof) of Building 050A1
 - Landscape works: 023, 025, 032, 044 and 045

For Contract No. HY/2013/06 within Contract No. HY/2014/05 works area

- As confirmed by Contractor, construction works for Contract No. HY/2013/06 were not conducted within Contract No. HY/2014/05 works area in December 2017
- Conduit Installation and Cabling at Buildings 025 and 032 during January and February 2018

For Contract No. HY/2014/04 within Contract No. HY/2014/05 works area

- Installation of software at Buildings 053 and 054
- Radiation Testing at Buildings 058 and 059



2 EM&A Requirement

2.1 Summary of EM&A Requirements

- 2.1.1 The EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/2013/01 HZMB HKBCF Passenger Clearance Building and Contract No. HY/2011/03 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road Section between Scenic Hill and HKBCF. The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7/ AMS7B and noise monitoring at NMS2 and NMS3B as part of EM&A programme if these monitoring stations are no longer covered under Contract Nos. HY/2013/01 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.
- 2.1.2 A summary of air and noise monitoring locations is presented in **Table 2.1**. The locations of air quality and noise monitoring stations are shown as in **Figure 2.1** and **Figure 2.2**, respectively.

| Environmental Monitoring | Location Description | |
|-----------------------------|------------------------------|---|
| Air Quality | AMS6 ⁽¹⁾ | Dragonair/CNAC (Group) Building |
| | AMS7/AMS7B ⁽¹⁾⁽⁴⁾ | Hong Kong SkyCity Marriott Hotel / 3RS site office |
| Noise | NMS2 ⁽²⁾ | Seaview Crescent |
| NOISE | NMS3B ^{(2),(3)} | Site Boundary of Site Office Area at Works Area WA2 |

 Table 2.1
 Summary of Impact EM&A Requirements

Remarks:

Г

- (1) The ET of this Contract should conduct impact air quality monitoring at the AMS listed in the table as part of EM&A programme according to the latest notification from ENPO when the monitoring station(s) is/are no longer covered by another ET of the HZMB project.
- (2) The ET of this Contract should conduct impact noise monitoring at the NMS listed in the table as part of EM&A programme according to the latest notification from ENPO when the monitoring station(s) is/are no longer covered by another ET of the HZMB project.
- (3) The Action and Limit Levels for schools will be applied for this alternative monitoring location.
- (4) A proposal for re-location of AQM station (AMS7) for HZMB HKBCF Project was justified by the ET Leader for Contract No. HY/2013/01 on 22 January 2018; verified by the IEC on 24 January 2018; and submitted to EPD on 30 January 2018, and the AQM has been carrying out at the alternative AQM station with EPD's consent since 6 February 2018.

2.2 Monitoring Requirements

2.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information are detailed in the monthly EM&A Reports prepared for Contract Nos. HY/2013/01 and HY/2011/03.

2.3 Action and Limit Levels

2.3.1 The Action and Limit Level for 1-hr TSP and 24-hr TSP are provided in **Table 2.2** and **Table 2.3**, respectively.

Table 2.2Action and Limit Levels for 1-hour TSP

| Monitoring Station | Action Level, µg/m³ | Limit Level, µg/m³ |
|---|---------------------|--------------------|
| AMS6 – Dragonair/CNAC (Group) Building (HKIA) | 360 | 500 |





Table 2.3 Action and Limit Levels for 24-hour TSP

| Monitoring Station | Action Level, µg/m ³ | Limit Level, µg/m³ |
|--|---------------------------------|--------------------|
| AMS6 – Dragonair/CNAC (Group) Building (HKIA) | 173 | |
| AMS7 – Hong Kong SkyCity Marriott Hotel/ AMS7B ⁽¹⁾ | 183 | 260 |

Remark:

- (1) A proposal for re-location of AQM station (AMS7) for HZMB HKBCF Project was justified by the ET Leader for Contract No. HY/2013/01 on 22 January 2018; verified by the IEC on 24 January 2018; and submitted to EPD on 30 January 2018, and the AQM has been carrying out at the alternative AQM station with EPD's consent since 6 February 2018.
- 2.3.2 If exceedance(s) at these station(s) is/are recorded by the ET of the Contract or referred by the other ET under the HZMB project to the Contract, the ET of the Contract will carry out an investigation and findings will be reported in the monthly EM&A Report.

2.3.3 The Action and Limit Levels for construction noise are defined in Table 2.4.

Table 2.4 **Action and Limit Level for Construction Noise**

| Parameter | Action Level | Limit Level |
|--|---|-------------|
| 07:00 – 19:00 hours on normal weekdays | When one documented complaint is received | 75 dB(A)* |

Notes

If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.

* Reduce to 70 dB(A) for schools and 65 dB(A) during school examination period.

If exceedance(s) at these station(s) is/are recorded by the ET of the Contract or referred by the 2.3.4 other ET under the HZMB project to the Contract, the ET of the Contract will carry out an investigation and findings will be reported in the monthly EM&A Report.

2.4 **Event Action Plans**

2.4.1 The Event Actions Plans for air quality and noise are provided in Appendix D.

2.5 **Mitigation Measures**

2.5.1 Environmental mitigation measures for the contract were recommended in the approved EIA Report. Appendix E lists the recommended mitigation measures and the implementation status.



8 Environmental Monitoring and Audit

3.1 Air Quality Monitoring Results

- 3.1.1 The monitoring results for AMS6 and AMS7/ AMS7B are reported in the monthly EM&A Reports (for December 2017, January and February 2018) prepared for Contract Nos. HY/2013/01 and HY/2011/03, respectively.
- 3.1.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A Reports (for December 2017, January and February 2018) prepared by Contract No. HY/2013/01. No Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7/ AMS7B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
- 3.1.3 There were two AL exceedances of 24-hr TSP at ASM3B were recorded on 23 December 2017 and 17 January 2018, one AL exceedance of 24-hr TSP at AMS2 was recorded on 17 January 2018. Exceedances were recorded by the Environmental Team of Contract No. HY/2013/01 during the reporting period. After investigation, the exceedances were not related to the Contract. Details of the exceedances shall be referred to the monthly EM&A report prepared by Contract No. HY/2013/01The IR was provided in **Appendix J**.

3.2 Noise Monitoring Results

- 3.2.1 The monitoring results for NMS2 and NMS3B are reported in the monthly EM&A Reports (for December 2017, January and February 2018) prepared for Contract No. HY/2013/01.
- 3.2.2 No noise exceedances were recorded at stations NMS2 and NMS3B by the ET of Contract No. HY/2013/01 during the reporting period.

3.3 Implementation of Environmental Measures

- 3.3.1 In response to the site audit findings, the Contractors carried out corrective actions. Details of site audit findings and the corrective actions during the reporting period are presented in **Appendix F**.
- 3.3.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix E**. Most of the necessary mitigation measures were implemented properly.
- 3.3.3 The Contractor waters 8 times per day on all exposed soil within the Contract site and associated works areas when construction activities are being undertaken.

3.4 Advice on the Solid and Liquid Waste Management Status

- 3.4.1 The Contractor of Contract No. HY/2014/05 registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 3.4.2 The summary of waste flow table is detailed in **Appendix G**.
- 3.4.3 The Contractor of Contract No. HY/2014/05 was reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the *Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes*.

3.5 Environmental Licenses and Permits

3.5.1 The valid environmental licenses and permits during the reporting period are summarized in **Appendix H**.



3.5.2 The Contractors of Contract No. HY/2013/06 and Contract No. HY/2014/04 were advised to register as a chemical waste producer when chemical waste will be expected to generate for the foreseeable future from the operations (For Registration as Waste Producer Pursuant to Waste Disposal (Chemical Waste) (General) Regulation).



4 Summary of Exceedance, Complaint, Notification of Summons and Successful Prosecution

4.1 Summary of Exceedance of the Environmental Quality Performance Limit

- 4.1.1 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A Reports (for December 2017, January and February 2018) prepared by Contract No. HY/2011/03.
- 4.1.2 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7/ AMS7B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
- 4.1.3 There was no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3B by the Environmental Team of Contract No. HY/2013/01during the reporting period.
- 4.1.4 There were two AL exceedances of 24-hour TSP at ASM3B were recorded on 23 December 2017 and 17 January 2018, one AL exceedance of 24-hr TSP at AMS2 was recorded on 17 January 2018. Exceedances were recorded by the Environmental Team of Contract No. HY/2013/01 during the reporting period. After investigation, the exceedances were not related to the Contract. Details of the exceedance shall be referred to the monthly EM&A report prepared by Contract No. HY/2013/01. No Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7/ AMS7B by the Environmental Team of Contract No. HY/2013/01 during the reporting period. The IR was provided in Appendix J.
- 4.2 Summary of Complaints, Notification of Summons and Successful Prosecution
- 4.2.1 There was no complaint received in relation to the environmental impact during the reporting period.
- 4.2.2 No notification of summons and prosecution was received during the reporting period.
- 4.2.3 Statistics on notifications of summons and successful prosecutions are summarized in Appendix I.

5 Comments, Recommendations and Conclusion

5.1 Comments

- 5.1.1 According to the environmental site inspections undertaken during the reporting period, the following recommendations were provided:
 - The Contractor was reminded to provided proper drip tray and chemical label for the chemical container.
 - The Contractor was to cover the bags of cement.
 - The Contractor was reminded to provide water spraying for dusty operation.
 - The Contractor was reminded to enhance the water spraying for haul road near Building 044 and Building 045.
 - The Contractor was reminded to minimize the dust emission form the access road near the building by watering.
 - The Contractor was reminded to keep the site tidiness.





- The Contractor was reminded to remove general refuses as soon as possible and keep the site clean and tidy.
- The Contractor was reminded to display the corresponding NRMM label on the machines and provide a new NRMM label showing the correct colour.
- The Contractor was reminded to affix an appropriate NRMM for the lifting platform.
- The Contractor was reminded to affix an appropriate NRMM label for the lifting platform at Building 032.
- The Contractor was reminded to keep the site tidiness at Building 045.
- The Contractor was reminded to cover the bags of dusty materials at the rooftop of Building 045.
- 5.1.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix E**. Most of the necessary mitigation measures were implemented properly.

5.2 Recommendations

- 5.2.1 With implementation of the recommended environmental mitigation measures, the contract's environmental impacts were considered environmentally acceptable. The weekly environmental site inspections ensured that all the environmental mitigation measures recommended were effectively implemented.
- 5.2.2 The recommended environmental mitigation measures, as included in the EM&A programme, effectively minimize the potential environmental impacts from the contract. Also, the EM&A programme effectively monitored the environmental impacts from the construction activities and ensure the proper implementation of mitigation measures. No particular recommendation was advised for the improvement of the programme.

5.3 Conclusions

- 5.3.1 The construction works of the Contract No. HY/2014/05 commenced on 29 February 2016. while the construction works of the Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area commenced on 3 January 2017 and 13 February 2017 respectively. This is the Eighth Quarterly EM&A Report which summarizes findings of the EM&A works during the reporting period from 1 December 2017 to 28 February 2018 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area).
- 5.3.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A Reports (December 2017, January and February 2018) prepared by Contract No. HY/2011/03.
- 5.3.3 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7/ AMS7B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
- 5.3.4 There were two AL exceedances of 24-hour TSP at ASM3B was recorded on 23 December 2017 and 23 January 2018, one AL exceedance of 24-hr TSP at AMS2 was recorded on 17 January 2018. Exceedances were recorded by the Environmental Team of Contract No. HY/2013/01 during the reporting period, after investigation, the exceedance was not related to the Contract. Details of the exceedance shall be referred to the monthly EM&A report prepared by Contract No. HY/2013/01. No Limit Level exceedance of 1-hr TSP level and 24-hr TSP level

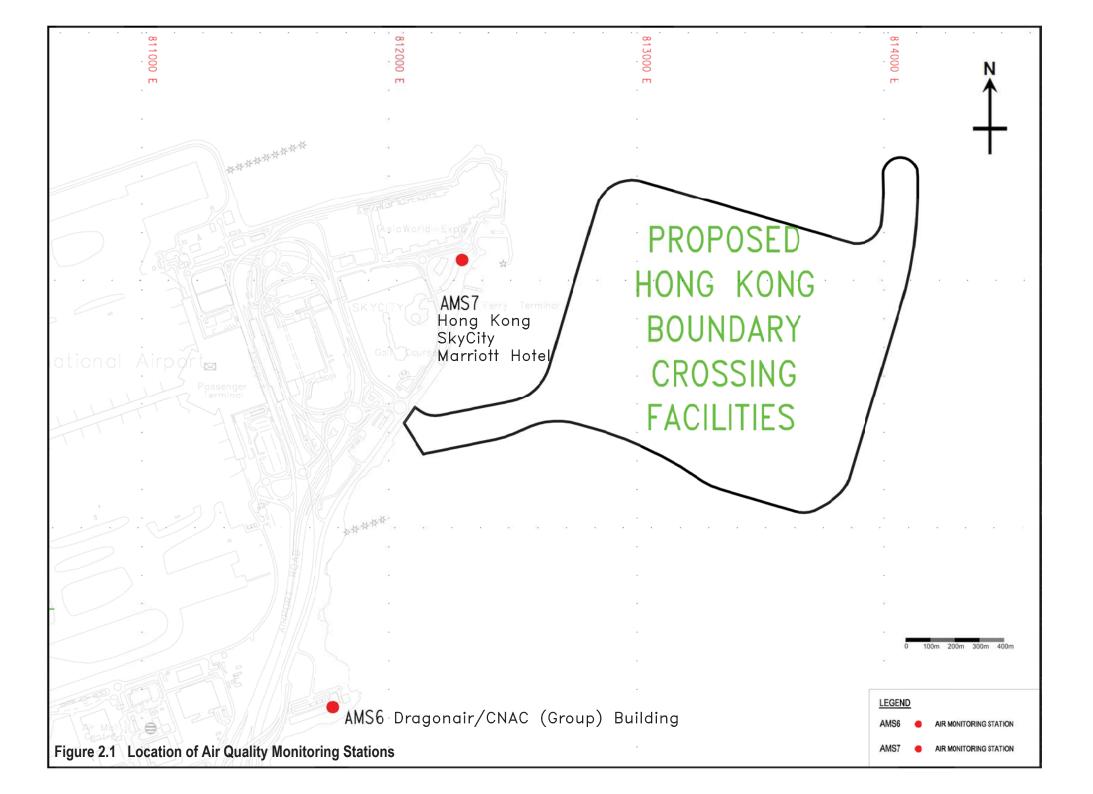


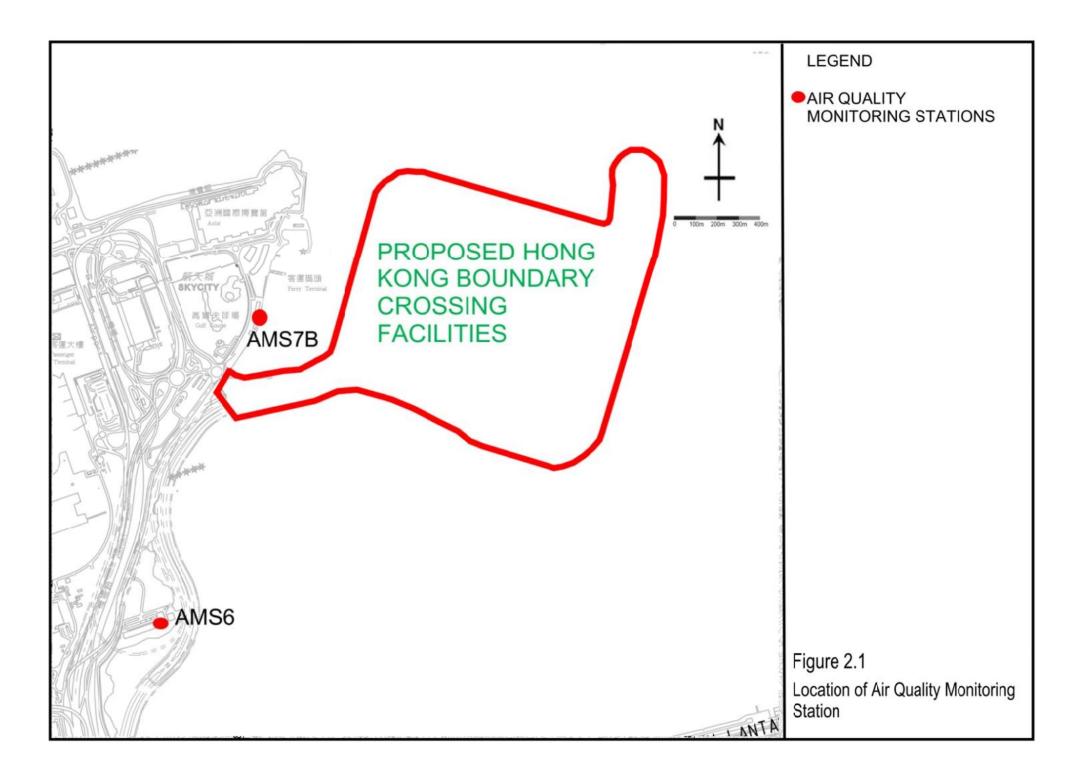
recorded at AMS7/ AMS7B by the Environmental Team of Contract No. HY/2013/01 during the reporting period. The IR was provided in Appendix J.

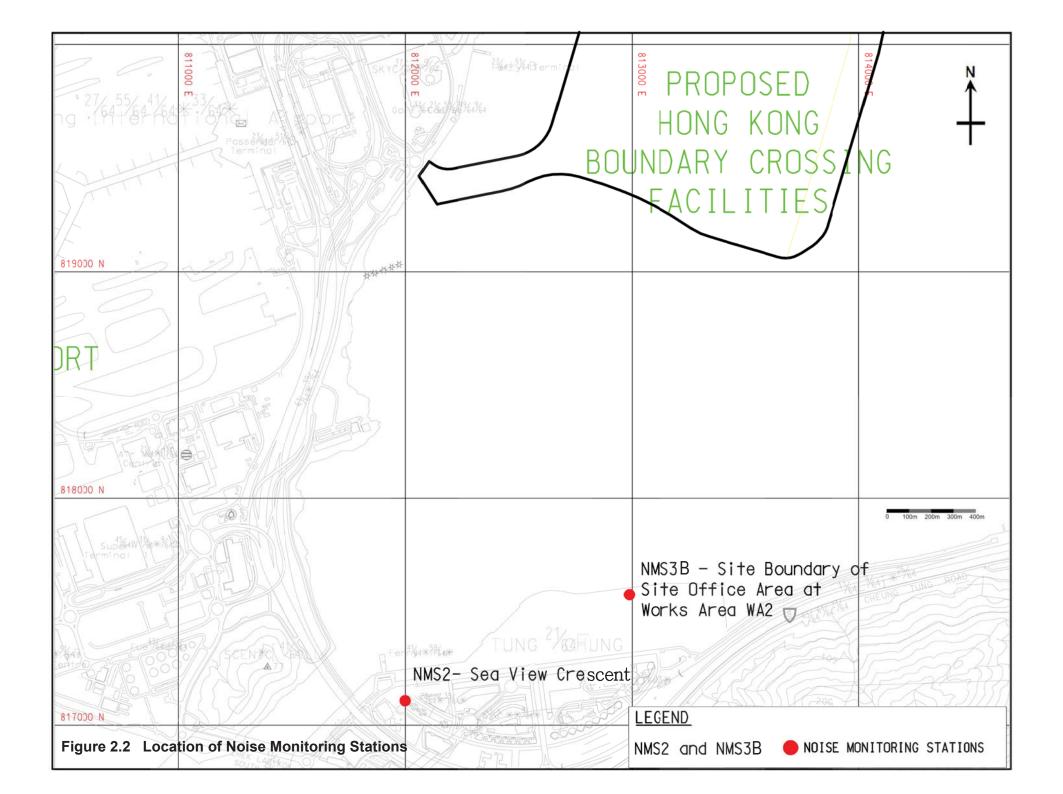
- 5.3.5 There was no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
- 5.3.6 Environmental site inspections were carried out on 4, 13, 18, and 27 December 2017, 3, 11, 15, 22 and 29 January 2018 and 7, 12, 22 and 26 February 2018 for the Contract No. HY/2014/05 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area). Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site inspections.
- 5.3.7 There was no complaint received in relation to the environmental impact during the reporting period.
- 5.3.8 No notification of summons and successful prosecution was received during the reporting period.



FIGURES



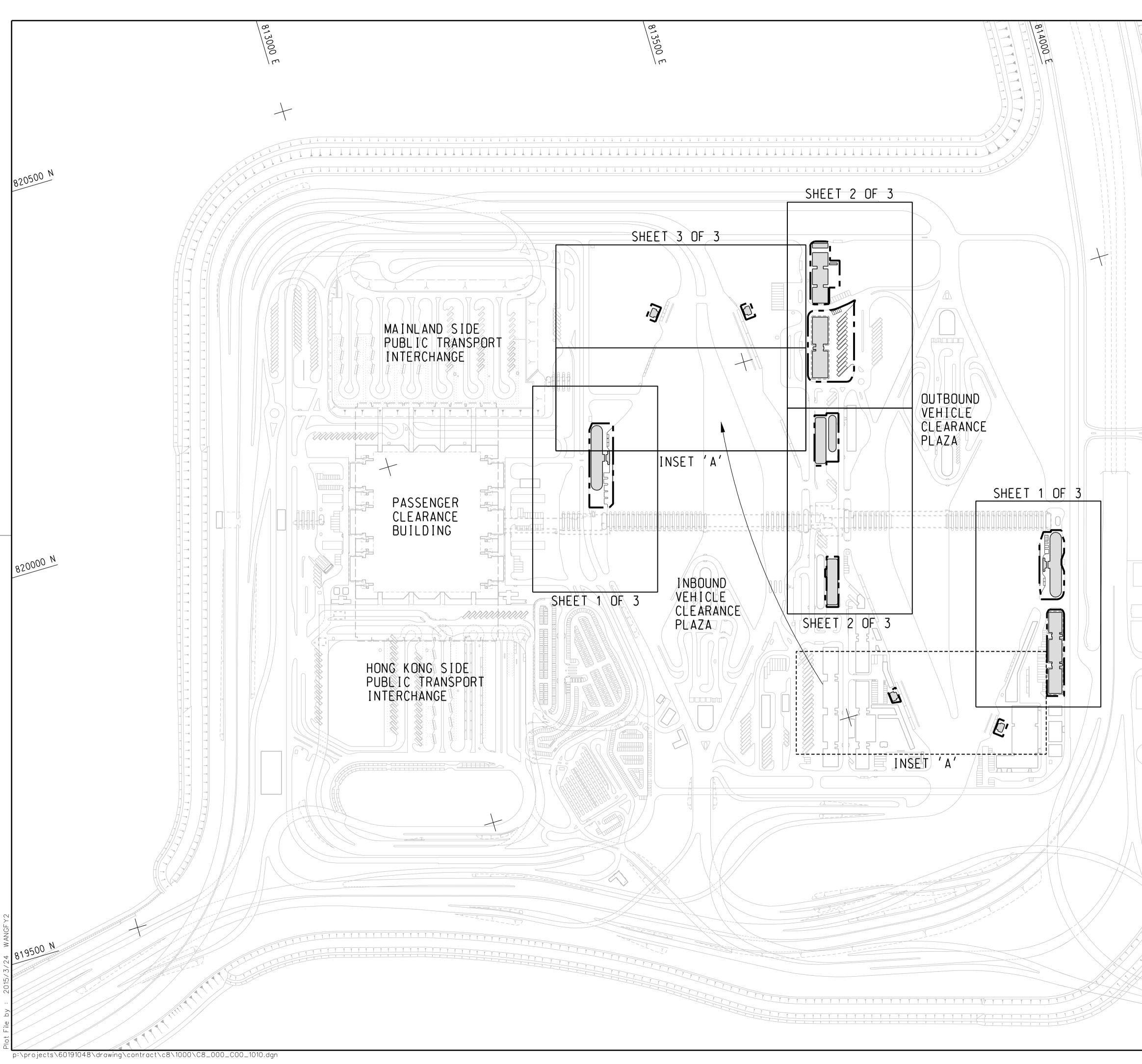




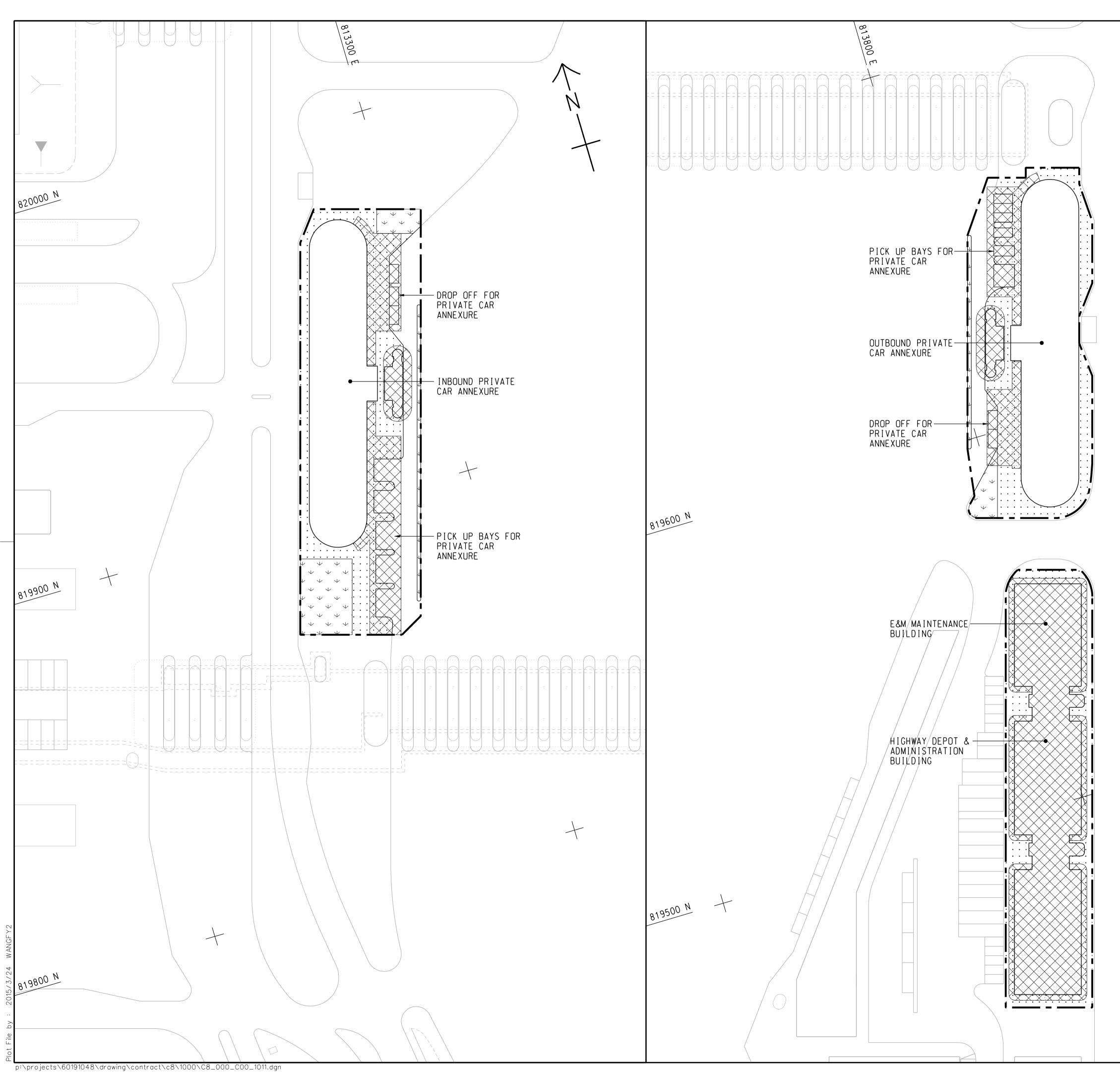


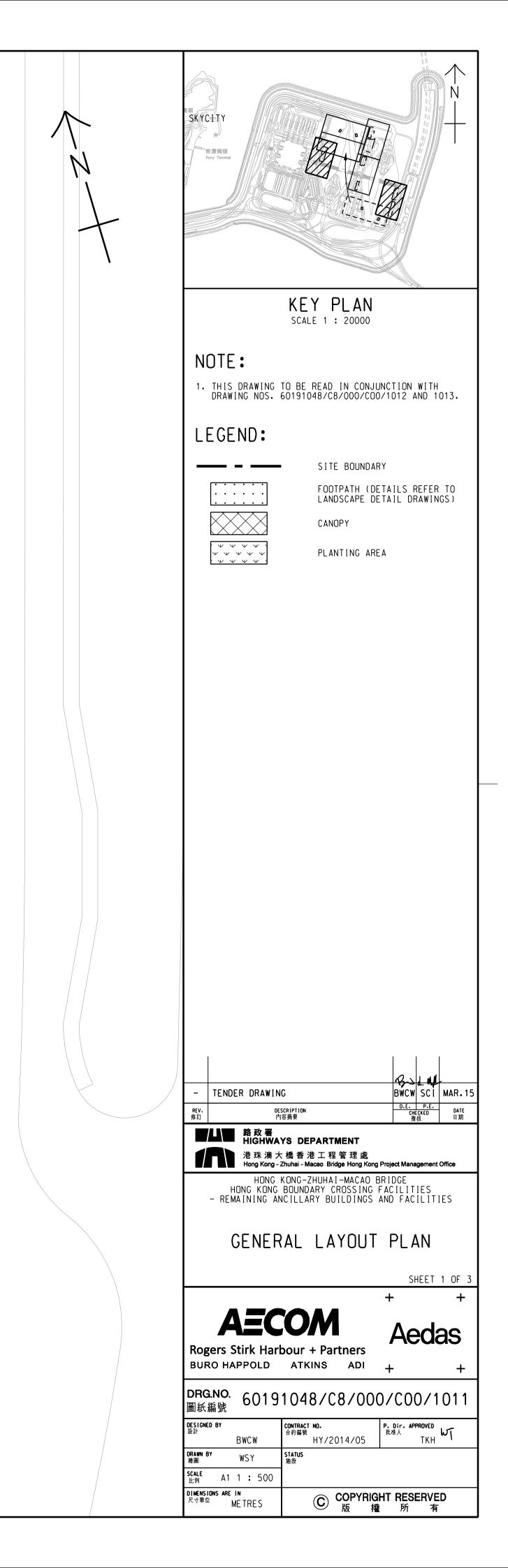


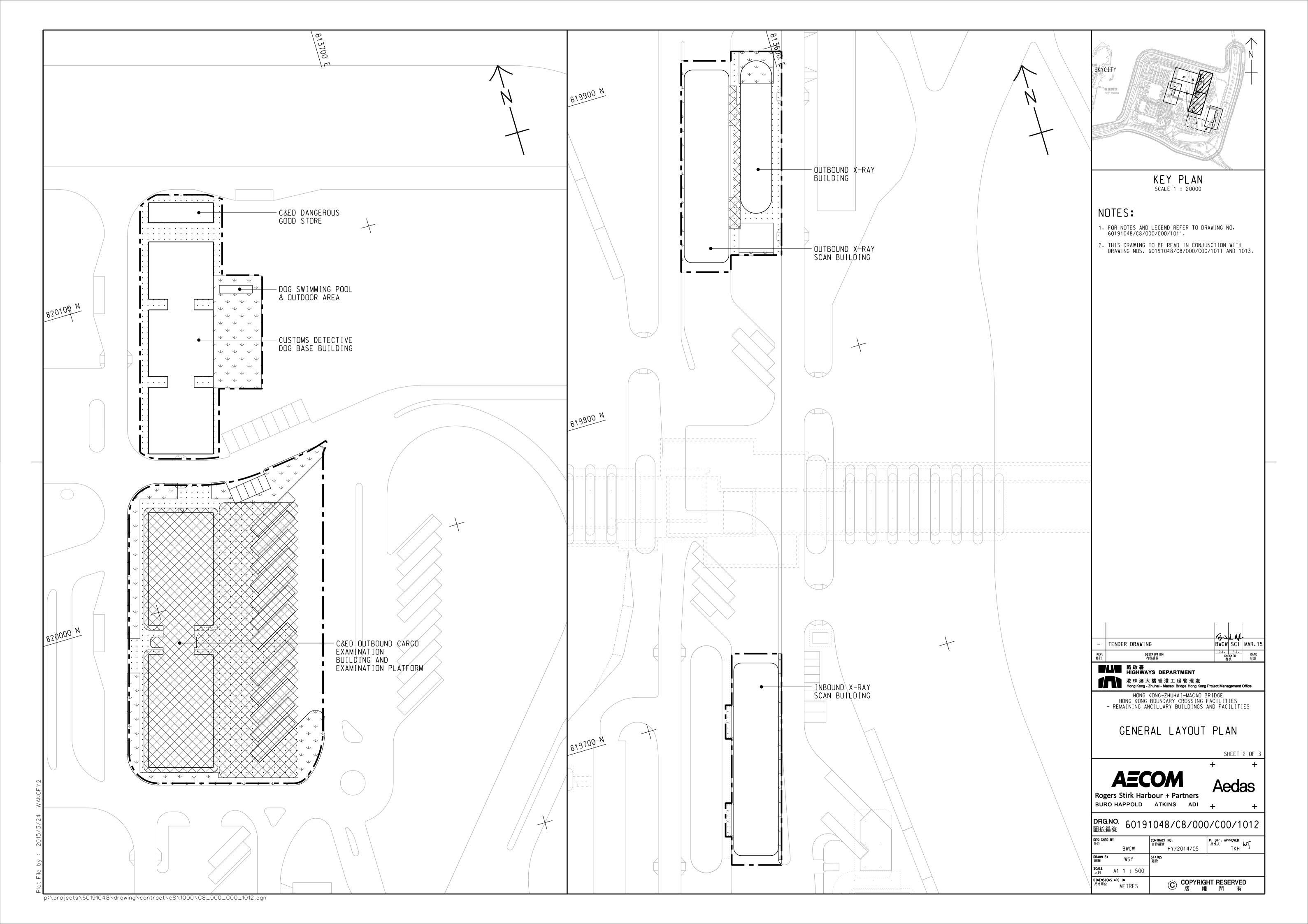
Location of Works Areas

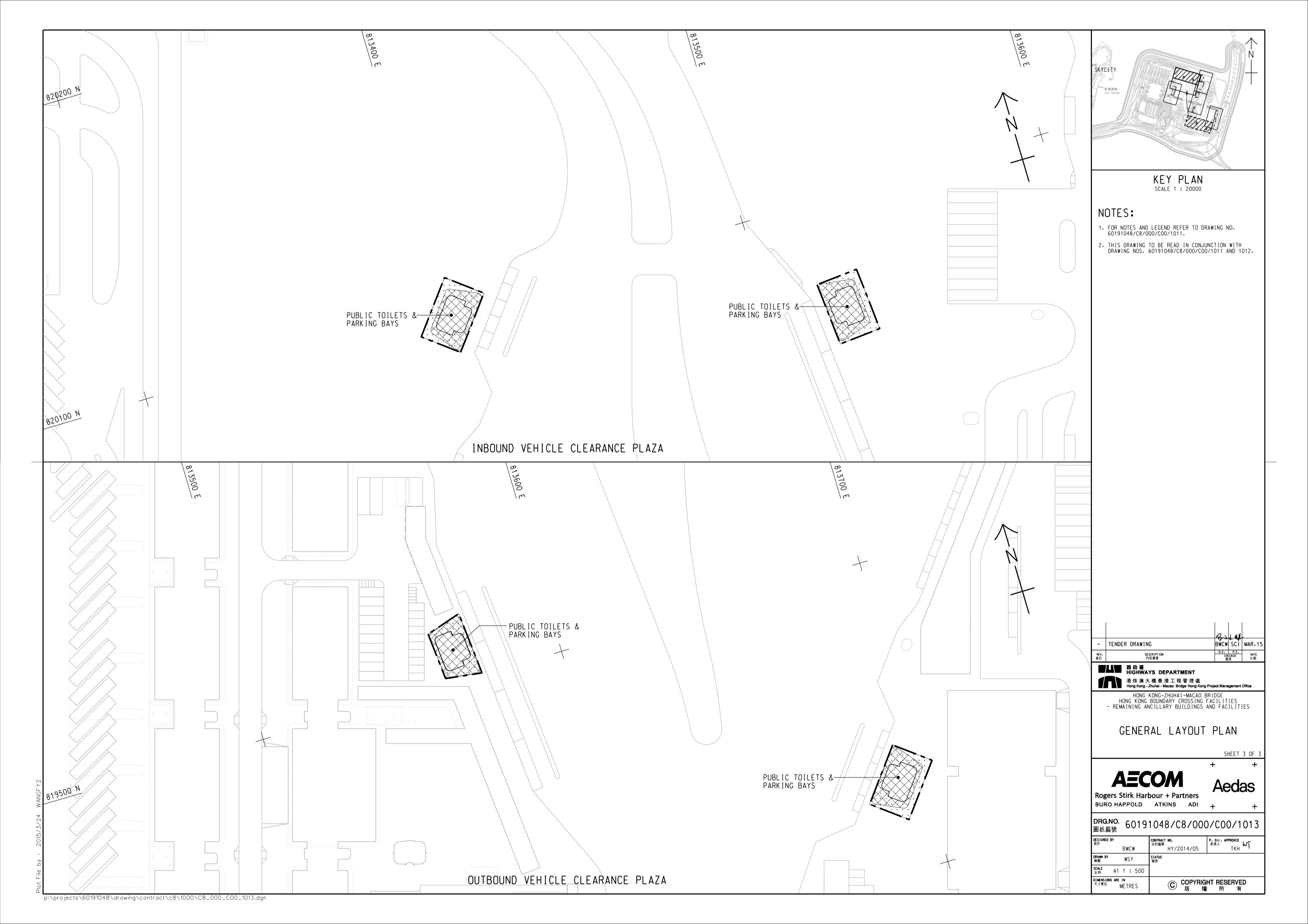


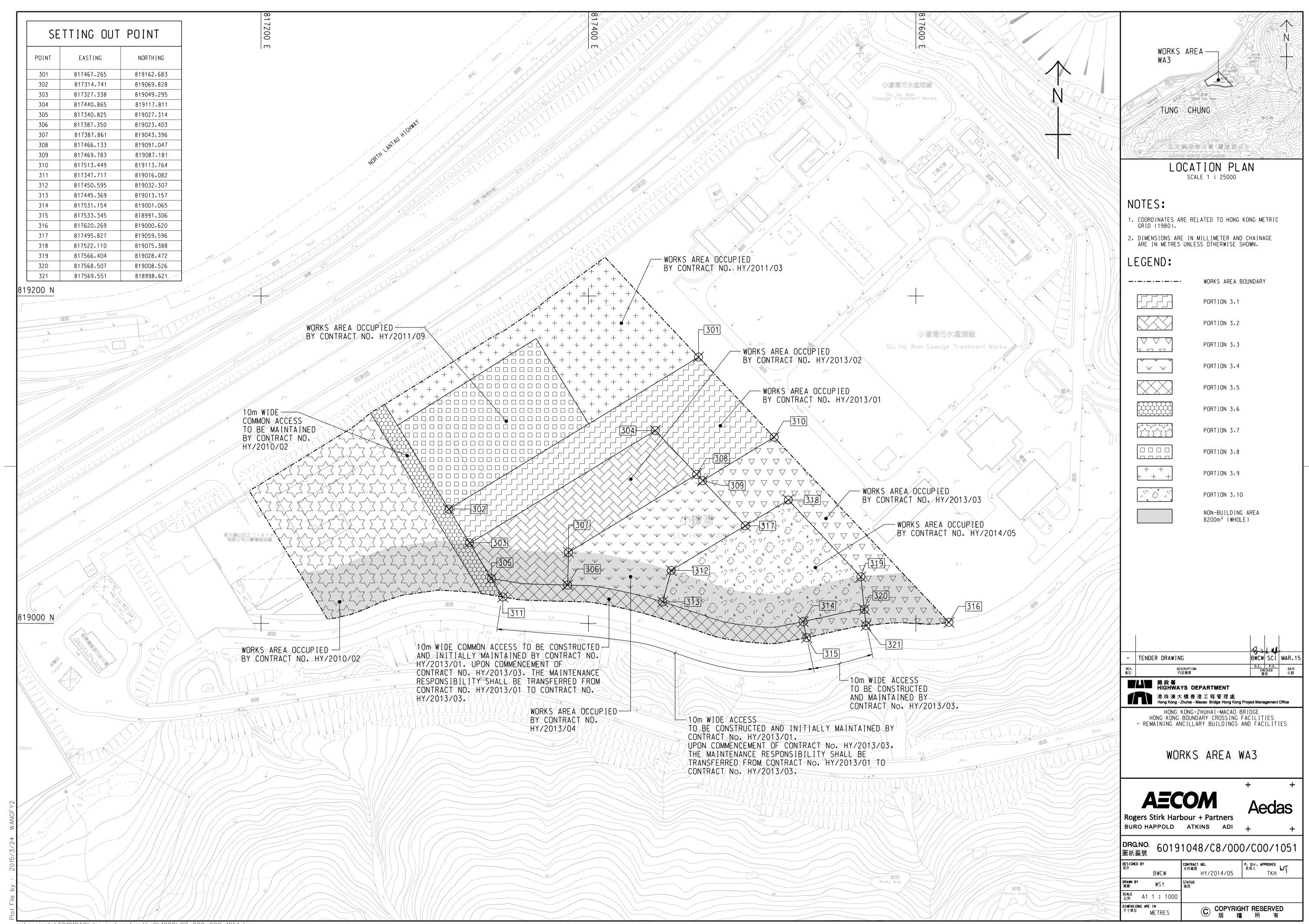
| | | |] |
|---|---|---|--------------------------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| here here here | | | |
| | | | |
| | | | |
| here here here | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | - |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| per | | | |
| | | | |
| | | 1 | |
| | - TENDER DRAWIN | G BWC | SCI MAR. 15 |
| | REV. DE 修訂 內 | SCRIPTION D.E 容损要 | · P.E. DATE CHECKED DATE 漫核 日期 |
| | | YS DEPARTMENT 、橋 香 港 工 程 管 理 處 | |
| | Hong Kong - HONG | Zhuhai-Macao Bridge Hong Kong Project Ma KONG-ZHUHA I-MACAO BRIDGE | |
| | HUNG KONG - REMAINING AN | BOUNDARY CROSSING FACILI NCILLARY BUILDINGS AND FA | CILITIES |
| | | KEY PLAN | |
| | | | |
| | | + | + |
| | AEC | | edas |
| | Rogers Stirk Harl | bour + Partners ATKINS ADI + | + |
| | DRG.NO. 6019 | 1048/C8/000/CC | |
| | 圖紙編號 DESIGNED BY ^{設計} | CONTRACT NO. P. Dir. | APPROVED |
| | ^{設計} BWCW PRAWN BY 後圓 WSY | 合約編號 HY/2014/05 STATUS 階段 | TKH WT |
| | <mark>scale</mark> A1 1 : 2500 | | |
| | DIMENSIONS ARE IN ^{尺寸單位} METRES | C COPYRIGHT RE 版 權 所 | SERVED 有 |











p:\projects\60191048\drawing\contract\c8\1000\C8_000_C00_1051.dgn

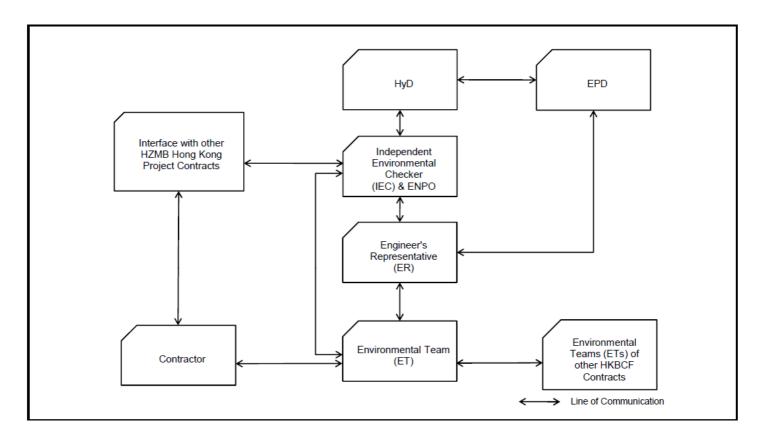


APPENDIX B

Project Organization for Environmental Works











Construction Programme

| LEIGHTO 祝 祝 | ON () | | ontract No. HY/2014/05 - Remaining Ancillary Building and Facilities | | | | | | Page 1 of 1 | | | |
|-------------------------------|-------------------------------|-------------------------------|--|-------------------------|--|-------------------|-------------------|---------|--------------------------|---------|----------|--|
| ty ID | Activity Name | | er 2017 | December 2017 | January 2018 | | February 2018 | | Marc | n 2018 | April 20 | |
| | | | | 26 03 10 17 24 | 31 07 14 2 | 28 | 04 11 18 | 25 | 04 11 | 18 25 | 01 | |
| AB6 - Target | t Works Programme, | Statused 01 February 2018 | | | | | | | | | | |
| PROGRAMME | E SUMMARY | | | | | | | | | | a | |
| Fire Service In | spection Schedule Sur | nmary | | ◆ ◆ | * * * | | • | • | | | | |
| | ELIMINARIES | | | 1 | | | | | | | | |
| | ENGINEERING | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | NT, MANUFACTURING | i & DELIVERIES | | | | | | | | | | |
| CONSTRUCTI | | | | | | | | | | | | |
| Building 021 - C8 | &ED Dangerous Goods Store | 9 | | | | | | | | | | |
| Raft | | | | | | | | | | | | |
| Structure ABWF/E&M | | | | | | | | | | | | |
| ABWF/E&M Internal Finishes | S | | | | | | | | | | | |
| Degree 1 | | | | | | | | | | | | |
| Degree 2 | | | | | | | | | | | | |
| Degree 3 | | | | | | | | | | | | |
| RAB-21-0345 | | nent of Stage 4C of the Works | | | | | | | | | | |
| RAB-KD4C10 | 021 - End Users and MoM I | handover inspection | | | | • | | | | | | |
| Roof Finishes | | | | | | | | | | | | |
| RAB-21-0270 | 021 - Install Railing 50m | | | | | | | | | | | |
| External Finishe | es | | | | | <i></i> | | | | | | |
| RAB-21-0320 | 021 - Snagging and Remed | lials (External) | | | | | | | | | | |
| At Grade | | | | | | | | | | | | |
| RAB-21-380 | 021 - Prepare Sub Grade | | | | | | | | | | | |
| RAB-21-390 | 021 - Lay Granular Sub-Ba | se | | | | | | | | | | |
| RAB-21-360 | 021 - Concrete Block Pavin | g | | | | | | /// | ***** | | | |
| Utilities and Drai | inage | | | | | | | | | | | |
| Testing & Comm | | | | | | | | | | | | |
| | ssions & Approvals (Day 670 C | Completion) | | | | | | | | | | |
| Dangerous Goo RAB-21-0350 | 021 - DG Licence Iprocessi | ag & Inspection | | | | <i></i> | | | | | | |
| RAB-21-0350 | 021 - DG Licence iprocessii | | | | | | | | | | | |
| Fire Servives De | | | | | | | | | | | | |
| RAB-FSD-300 | 021 - FS Inspection Period | | | | | | | | | | | |
| RAB-FSD-310 | 021 - Fire Certificate Obtain | ned (Form 172) Handover | | | | | | | | | | |
| Engineer (AECO | | · · · | | | | | | | | | 9 | |
| RAB-21-2190 | 021 - Submit As-Built Drawi | ngs to the Engineer | | | | | | | | | | |
| RAB-21-2200 | 021 - Engineer Inspection P | Period | | | | | | | | | | |
| Building 022 - Cu | ustoms Detective Dog Base | Building | | | | | | | | | | |
| Excavation | | | | | | | | | | | | |
| Raft Foundation | S | | | | | | | | | | | |
| Structure ABWF/E&M | | | | | | | | | | | | |
| Internal Finishes | S | | | | | | | | | | | |
| North | | | | | | | | | | | | |
| Degree 1 | | | | | | | | | | | | |
| Degree 2 | | | | | | | | | | | | |
| Degree 3 | | d Denel | | | | | | | | | | |
| RAB-22-0865 | - | a Panel | | | | | | | | | | |
| RAB-22-8395 | 022 - Wall Tiling & Painting | | | | <u>V////////////////////////////////////</u> | | | | | | | |
| | | | 1 | | | Doto | | Revisio | n | Checked | Δροτο | |
| Remaining Let | | - | 3-Mont | h Rolling Programme, 01 | Feb. 2018 Statused | Date 01-Feb-18 | 3-Month Polling / | | on e, 01 Feb-18 Statu | Checked | Approv | |
| Actual Level | of Effort Remain | ing Work 🛆 Finish Constraint | | | | | | | ., 511 55 10 01010 | | + | |

| LEIGHTON 搅-拉 | Con | ntract No. HY/2014/05 - Remaining Ancillary Building and Facilities | | | | | | Page 2 of 1 | | | |
|----------------------------------|--|---|-----------------------|----------|--------------|-----------|--------------------------|---|---------|------------|--|
| ivity ID | Activity Name | er 2017 | December 2017 | | January 2018 | I | February 2018 | March 2018 | 0.5 | April 2018 | |
| RAB-22-8275 | 022 - MEP Final Fix | 19 26 | 03 10 17 24 | 31 | 07 14 21 | 28 04 | 11 18 25 | 04 11 18 | 25 | 01 08 | |
| RAB-22-8365 | 022 - Floor Finish Other Than Early Handovr Rooms | - | | | | | - | | | | |
| RAB-22-8365 | 022 - Door Panel & Ironmongery | - | | | | | | | | | |
| RAB-22-8295 | 022 - Door Panel & Rohmongery 022 - Snagging and Remedials (Bldg. Internal) | - | - | | | | | | | | |
| RAB-22-0295 | 022 - Shagging and Remediais (Bidg. Internal) 022 - MEP Balance of Works | _ | | | | | | | | | |
| | | | | | | ///// | | | | | |
| RAB-22-0980 | 022 - End Users and MOM Handover Inspection | _ | | | | | • | | | | |
| RAB-22-0950 | 022 - ABWF and MEP works to Degree 3 (KD5C) | | | | | | • | | | | |
| External Finishes | | | | | | | | | | | |
| Facade RAB-22-0470 | 022 - External Painting, Tiling & Cladding | | | | | | 1 | | u v | | |
| RAB-22-0470 | Snag Listing - Bldg. External & External Works | | | | | <i></i> | | <u>, , , , , , , , , , , , , , , , , , , </u> | | | |
| | Shag Listing - Blog. External & External Works | | | | | | | | | | |
| At Grade RAB-22-2100 | 022 - Prepare Sub Grade | | | | | | | | | | |
| RAB-22-2100 | 022 - Landscaping for Outdoor Excise Lawn | - | | | | | | | | | |
| | | _ | | | | | | | | | |
| RAB-22-2120 | 022 - Lay Granular Sub-Base | | | | | ////// | | | | | |
| Roof Finishes - N RAB-22-0530 | lorth 022 - Install Railing | | | | | | | | | | |
| | | | | | | | | | | | |
| Specialist Installati | ons | | | | | | | | | | |
| Window Wall RAB-22-7050 | 022 - Glazing to Window Wall | | | | | | | | | | |
| | | | | | | ////// | | | | | |
| Dog Swimming Po RAB-22-0600 | 022 - Tiling to Dog Swimming Pool | | | | | | | | | | |
| | | _ | | | | | | | | | |
| RAB-22-0640 | 022 - Plumbing and filtration systems | - | | | | | | | | | |
| RAB-22-0630 | 022 - Metalworks and Railings | _ | | | | | | | | | |
| RAB-22-0490 | 022 - Backfill to ground level at Dog Swimming Pool | | | | | | | | | | |
| RAB-22-0700 | 022 - Snagging and Remedials - Dog Pool | | | | | | | | | | |
| Utilities and Drainag | | | | | | | 1 | | | | |
| Testing & Commiss | 010 000 000 000 000 000 000 000 000 000 | | | | | | | | | | |
| | | | | | | | | | | | |
| | ons & Approvals (Day 670 Completion) | | | | | | | | | | |
| BEEO Water Supplies Dep | | | | | | | | | | | |
| Commencement | | | | | | | | | | | |
| Completion | | - | | | | | | | | | |
| RAB-WSD-254 | 022 - WSD's Processing/Inspection/Meter Connection | | | | | | | | | | |
| RAB-WSD-804 | 022 - Submit WWO 46 Pt. IV | | • | | | | | | | | |
| RAB-WSD-264 | 022 - Permanent Water ON/WSD Issue WWO 46 Part V Cert & Water Cor | - | | | | | • | | u v | | |
| Fire Servives Depar | | | | | | | ~ | | | | |
| Fire Services Water | | | | | | | | | | | |
| RAB-FSD-330 | 022 - FS Inspection Period, FS | | | | | | | | | | |
| RAB-FSD-590 | 022 - Issuance of FS 172, FS Certificate of Compliance, FS | | | | | | • | | | | |
| Engineer (AECOM) | · · | | | | | | • | | | | |
| RAB-22-2220 | 022 - Submit Building 022 As Built Drawings to Engineer | | | | | | | | | | |
| | Outbound Cargo Examination Building and Examination Platform | | | | | | | | r v | | |
| Excavation | o deboard ourgo examination building and examination r lation | | | | | | | | | | |
| Raft Foundations - | Inspection Platform | | | | | | | | | | |
| Raft Foundations - | | | | | | | | | | | |
| Structure | | | | | | | | | | | |
| ABWF/E&M | | | | | | | | | | | |
| Internal Finishes | | | | | | | | | | | |
| Ground Floor | | | | | | | | | | | |
| Degree 1 | | | | | | | 1 | | | | |
| | | | | | | Date | Revis | | Checked | Annroy | |
| Remaining Leve | | 3-Month F | Rolling Programme, 01 | Feb. 201 | 8 Statused | 01-Feb-18 | 3-Month Rolling Programn | | JIECKEU | Approve | |
| Actual Level of E | iffort Remaining Work | | · | | | 01-10 | | | | | |

| | Co | ntract No. H | 1/2014/05 - Remaining / | Ancillary Building and Fa | cilities | | | ŀ | Page 3 d |
|-------------------------|--|--------------|-------------------------|---|----------|---------------|------------|---------|----------|
| y ID | Activity Name | er 2017 | December 2017 | January 2018 | | February 2018 | March 2018 | | April 20 |
| Demas 0 | | 19 | 26 03 10 17 | 24 31 07 14 2 | 1 28 | 04 11 18 2 | 5 04 11 18 | 25 | 01 |
| Degree 2 RAB-23-5610 | 023 - Frame for Wall Panel & Cladding + Louver, G/F | | | | | | | | |
| Degree 3 | | | | | | | | | |
| RAB-23-5930 | 023 - Wall Finish - Paint & Tile, G/F | | | | <i></i> | | | | |
| RAB-23-6220 | 023 - Floor Finish Other Than Carpet, G/F | | | | | | | | |
| RAB-23-5760 | 023 - Ceiling Frame, G/F | | | | | | | | |
| RAB-23-6380 | 023 - MEP Final Fix, G/F | | | | | | | | |
| RAB-23-5660 | 023 - Door Frame/Panel & Ironmongery, G/F | | | | | | | | |
| RAB-23-6410 | 023 - Ceiling Plaster Board, G/F | | | | | | | | |
| RAB-23-6180 | 023 - Floor Carpet Finish, G/F | | | | | | | | |
| RAB-23-6190 | 023 - Access to End Users, KD3C' - C3, C6 & C7 | — | | | | | | | |
| First Floor | | | | | | | | | |
| Degree 1 | | | | | | | | | |
| Degree 2 | | | | | | | | | |
| RAB-23-8085 | 023 - Frame for Wall Panel & Cladding + Louver, 1/F | | | | | | | | |
| Degree 3 | | | | | | | | | |
| RAB-23-8175 | 023 - Wall Finish - Paint & Tile, 1/F | | | | | | | | |
| RAB-23-8105 | 023 - Ceiling Frame, 1/F | | | | | | | | |
| RAB-23-8205 | 023 - Floor Finish Other Than Carpet, 1/F | | | | | | | | |
| RAB-23-8145 | 023 - Glazing, 1/F | | | | | _ | | | |
| RAB-23-8155 | 023 - Door Panel/Ironmongery & Glass Baluster, 1/F | | | | | | | | |
| RAB-23-8185 | 023 - Ceiling Plaster Board, 1/F | | | | | | | | |
| RAB-23-8195 | 023 - Floor Carpet Finish, 1/F | | | | | | | | |
| RAB-23-8265 | 023 - MEP Balance of Works | | | | | | | | |
| RAB-23-2290 | 023 - Snag Listing & Remedial Works - Building Internal | | | | | | | | |
| RAB-23-5970 | 023 - ABWF and MEP works to Degree 3 (KD3E) | — | | | | | | | |
| RAB-23-8225 | 023 - Handover Rooms Ready to End Users***, KD3C Target to Achieve | | | | | | | | |
| RAB-23-6040 | 023 - End Users and MOM Handover Inspection | — | | | | • | | | |
| RAB-23-8255 | 023 - ABWF and MEP works to Degree 3 - Remaining Area- 1/F | | | | | | | | |
| Roof Level Dog Ho | | | | | | • | | | |
| RAB-23-6280 | 023 - ABWF and MEP works to Degree 2 R/F | | | | | | | | |
| RAB-23-6340 | 023 - ABWF and MEP works to Degree 3 R/F | | : | | | | | | |
| External Finishes | | | | | | | | | |
| Facade | | | | | | | | | |
| RAB-23-5650 | 023 - External Painting | | | | | | | | |
| At Grade | | | | | | | | | |
| Platform Deck | | | | | | | | | |
| RAB-23-7030 | 023 - Lay & Compact Granular Sub-Base | | | | | | | | |
| RAB-23-7040 | 023 - Construct Platform Conctrete Slab | | | | | | | | |
| Road Works | | | | | | | | | |
| RAB-23-7100 | 023 - Topping Up to Platform to Road Formation Level | | | | | | | | |
| RAB-23-7110 | 023 - Lay & Compact Granular Sub-Base | | | | | | | | |
| RAB-23-7120 | 023 - Construct Rigid Road Pavement | | | | | | | | |
| RAB-23-7130 | 023 - Construction of Flexible Pavement | | | | | | | | |
| Foot Path | | | | | | | | | |
| RAB-23-5740 | 023 - Prepare Sub Grade | | | | | | | | |
| RAB-23-5910 | 023 - Lay Granular Sub-Base | | | | | | | | |
| RAB-23-6050 | 023 - Sand Bedding + Concrete Block Pavement | | | | | | | | |
| Curtain Wall | - | | | | | | | | |
| East | | | | | | | | | |
| RAB-23-6810 | 023 - Install Primary Steelwork for Curtain Wall (Bracket Support) - E | | | | | | | | |
| | ; | | | ••••••••••••••••••••••••••••••••••••••• | Data | Rev | icion | Chooked | ۸ |
| Remaining Leve | I of Effort Actual Work Critical Remaining | O Mant | th Rolling Programme, (| 1 Eab 2010 Statuand | Date | I Kev | | Checked | Appro |

| LEIGHTON 捏 -罚 | Co | Contract No. HY/2014/05 - Remaining Ancillary Building and Facilities | | | | | | |
|------------------------------------|---|---|-------------------------|--|-----------------------------|----------------------------|--|--|
| ctivity ID | Activity Name | er 2017 | December 2017 | January 2018 | February 2018 | March 2018 | April 2018 | |
| | | 19 26 | 03 10 17 24 | 31 07 14 21 | 28 04 11 18 | 25 04 11 18 25 | 01 0 | |
| RAB-23-6820 | 023 - Install Secondary Steelwork for Curtain Wall (Mullion, etc) - E | | | | | | | |
| RAB-23-6830 | 023 - Glazing to Window Wall - E | | | | <u></u> | | | |
| West | | | | | | | | |
| RAB-23-6840 | 023 - Install Primary Steelwork for Window Wall (Bracket Support) - W | 1 | | | | | | |
| RAB-23-6850 | 023 - Install Secondary Steelwork for Window Wall (Mullion, etc) - W | | | | | | | |
| RAB-23-6860 | 023 - Glazing to Window Wall - W | | | | | | | |
| Roof Finishes | | | | | | | | |
| RAB-23-5920 | 023 - Install Railing | 1 | | | <u>///</u> | | | |
| Green Roof | | | | | | | | |
| Specialist Installati | ions | | | | | | | |
| PV Installation | | | | | | | | |
| RAB-23-6350 | 023 - Install Supporting Frame and PV panel | | | | | | | |
| RAB-23-6360 | 023 - Cable containment and grid cable wiring | | | | | | | |
| RAB-23-6390 | 023 - Sub-array junction box installation & Connection | | | | | | | |
| RAB-23-6400 | 023 - DC cable wiring from PV panel to EL room | | | | | | | |
| Steel Canopy | | | | | | | | |
| RAB-23-6290 | 023 - Install Metal Cladding Panels | | | | | | | |
| RAB-23-6310 | 023 - Install Misc Metalworks | | | | // | | <i></i> | |
| | | | | | | | | |
| Utilities and Drainage RAB-23-7975 | ge 023 - Construct Permanent Drainage, Manholes & Draw Pits | | | | | | | |
| | | | | | | | | |
| RAB-23-7985 | 023 - Utilities and Common Telecom Ducting | - | | | | | | |
| Testing & Commiss | | | | | <u>///</u> | | /// | |
| RAB-TC23-1000 | 023 - T&C (HVAC, FS, P&D, OTHERS) | | | V | | | | |
| RAB-TC23-1015 | 023 - PV Self-test with Engineer | | | | | | | |
| RAB-TC23-1020 | 023 - PV On-Grid inspection with CLP | | | | | | | |
| Statutory Submissi | ons & Approvals (Day 610 Completion) | | | | | | | |
| BEEO | | | | | <u></u> | | | |
| EMSD - Building 02 | | | | | | | | |
| RAB-FSD-190 | 023 - EMSD Lift Inspection | | I | | | | | |
| RAB-FSD-106 | 023 - EMSD Lift Certificate Issued - Building 023 | | | | • | | | |
| Water Supplies De | partment (WSD) | | | | | | | |
| Commencement | | | | | <u>//</u> | | <u>///</u> | |
| Completion | | | | | | | | |
| RAB-WSD-774 | 023 - Submit WWO 46 Pt. IV for Building 023 | | • | | | | | |
| RAB-WSD-107 | 023 - WSD Inspection/Meter Connection | | | | | | | |
| RAB-WSD-109 | 023 - Permanent Water ON/WSD Issue WWO 46 Part V - Water Certificate | e | | | • | | | |
| Fire Servives Depa | rtment (VAC) | | | | | | | |
| RAB-FSD-110 | 023 - FS Inspection Period For Building 023 | | | | | | | |
| RAB-FSD-290 | 023 - Issuance of FS 172, FS Certificate of Compliance | | | | • | | | |
| Engineer (AECOM) | | | | | | | | |
| RAB-23-2250 | 023 - Submit Building 023 As Built Drawings to Engineer | | | | • | | | |
| | und Private Car Annexure | | | | | | | |
| Excavation | | | | | /// | | /// | |
| Raft Foundations | | - | | | | | | |
| Structure | | | | | | | | |
| ABWF/E&M INTERN | IAL FINISHES | | | | | | | |
| INTERNAL FINISHI | | | | | | | | |
| Degree 1 | | | | | | | ////////////////////////////////////// | |
| Degree 2 | | | | | | | | |
| Degree 3 | | | | | | | | |
| RAB-25-7620 | 025 - Ceiling Panel | | | | | | | |
| RAB-25-7580 | 025 - Floor Painting | | | | | | | |
| | | | | X///////////////////////////////////// | | | | |
| Remaining Leve | el of Effort Actual Work Critical Remaining | 3-Month D | olling Programme, 01 Fe | h 2018 Statusod | Date | Revision Checked | Approv | |
| • | ő | | | | -Feb-18 3-Month Rolling Pro | gramme, 01 Feb-18 Statused | | |

| LEIGHTON 恒 行 | 609 | Contract No. HY/2014/05 - Remaining Ancillary Building and Facilities | Page 5 of 1 | | |
|------------------------------|---|--|--|--|--|
| ity ID | Activity Name | er 2017 December 2017 January 2018 February 2018 March 2018 | April 2018 | | |
| RAB-25-7590 | 025 - Floor Carpet | <u>19</u> 26 03 10 17 24 31 07 14 21 28 04 11 18 25 04 11 18 25 | 01 0 | | |
| RAB-25-7550 | 025 - MEP Balance of Works | | | | |
| RAB-25-7350 | | | | | |
| | 025 - Snagging and Remedials | | | | |
| RAB-25-7375 | KD6C - Projected achievement of Stage 6C of the Works | | | | |
| RAB-25-7630 | 025 - Early Handover Rooms Ready to End Users***, Target to Achie | | <u> </u> | | |
| RAB-KD6C10 | 025 - End Users and MoM handover inspection | | | | |
| External Finishes | | | | | |
| Facade | 025 Make good external surfaces | | | | |
| RAB-25-0580 | 025 - Make good external surfaces | | | | |
| At Grade | | | | | |
| Road Works | 025 Tanning Lin to Diotform to Dood Formation Louis | | | | |
| RAB-25-7100 | 025 - Topping Up to Platform to Road Formation Level | | | | |
| RAB-25-7110 | 025 - Lay & Compact Granular Sub-Base | | | | |
| Foot Path | 005 Deserve Out Oracle | | | | |
| RAB-25-5740 | 025 - Prepare Sub Grade | | //// | | |
| RAB-25-5910 | 025 - Lay Granular Sub-Base | | | | |
| RAB-25-6050 | 025 - Sand Bedding + Concrete Block Paving | | | | |
| Roof Finishes | | | | | |
| RAB-25-0550 | 025 - Install Railing (222m) | | | | |
| Green Roof | | | //// | | |
| RAB-25-0710 | 025 - Complete Green Roof Works | | | | |
| Specialist Installation | | | | | |
| RAB-25-620 | 025 - Construct Health Department Screening Station x 1 | | | | |
| RAB-25-610 | 025 - Construct Immigration Counters x 3 | | | | |
| Glazed Canopy | | | | | |
| RAB-25-0520 | 025 - Install Glazed Panels | | | | |
| IMMD Kiosk | | | | | |
| RAB-25-0380 | 025 - Internal ABWF and MEP of IMMD Kiosk | | | | |
| RAB-25-0350 | 025 - External Finishes to IMMD Kiosk | | | | |
| RAB-25-0430 | 025 - Erect Kiosk Canopy @ +10.17mPD | | | | |
| Utilities and Drainag | e | | | | |
| RAB-25-7250 | 025 - Construct Permanent Drainage, Manholes & Draw Pits | | | | |
| RAB-25-7270 | 025 - Install Flushing Water Mains | | | | |
| RAB-25-7280 | 025 - Install Fresh Water Mains | | | | |
| RAB-25-7290 | 025 - Install FS Water Main | | | | |
| Testing & Commissi | | | | | |
| | 025 - T&C (HVAC, FS, P&D, OTHERS) | | | | |
| | ins & Approvals (Day 670 Completion) | | | | |
| BEEO | | | | | |
| Water Supplies Dep | artment (WSD) | | | | |
| Commencement | | | | | |
| Completion | | | | | |
| RAB-WSD-744 | 025 - Submit WWO 46 Pt. IV | $\bullet \qquad \qquad \bullet \qquad \qquad \qquad \bullet \qquad \qquad \bullet \qquad \qquad \bullet \qquad \qquad \qquad \bullet \qquad \qquad \bullet \qquad \qquad \bullet \qquad \qquad \bullet \qquad \qquad \qquad \bullet \qquad \qquad \qquad \qquad \bullet \qquad \qquad \qquad \qquad \qquad \qquad \bullet \qquad \qquad \qquad \qquad \qquad \bullet \qquad \qquad$ | | | |
| RAB-WSD-374 | 025 - WSD Inspection/Meter Connection | | | | |
| RAB-WSD-384 | 025 - WSD Issue Water Certificate WWO 46 Part V | | | | |
| Fire Servives Depar | | | <i></i> | | |
| Fire Service Water (| | | | | |
| RAB-FSD-360 | 025 - FS Inspection Period, FS | | | | |
| RAB-FSD-894 | 025 - Issuance of Fform 172, FS Certificate of Compliance | | | | |
| Engineer (AECOM) | | | | | |
| RAB-25-7220 | 025 - Submit Building 025 As Built Drawings to Engineer | | <i>44</i> | | |
| | | | <u>/////////////////////////////////////</u> | | |
| | | Date Revision Checked | Appro | | |
| Remaining Level | - | 3-Month Rolling Programme, 01 Feb. 2018 Statused Date Revision Checked 01-Feb-18 3-Month Rolling Programme, 01 Feb-18 Statused | | | |
| Actual Level of E | ffort Constraint Remaining Work 🛆 Finish Constraint | | | | |

| LEIGHTON 在1日中国 | | Contract NO. HY/2 | 014/05 - Remaining And | mary building and Fac | 111111111111111111111111111111111111111 | | Page 6 of | | | |
|----------------------------|---|-------------------|--|--|---|-------------------------|------------------------|--|--|--|
| tivity ID | Activity Name | er 2017 | er 2017 December 2017 January 2018 February 2018 | | | | | March 2018 April 20 | | |
| | | 19 26 | 03 10 17 24 | 31 07 14 21 | 28 04 | 11 18 25 | 5 04 11 18 25 | 01 | | |
| Building 032 - Outl | bound Private Car Annexure | | | | | | | | | |
| Excavation | | | | | | | | | | |
| Raft Foundations | | | | | | | | | | |
| Structure | | | | | ////////// | | | ///. | | |
| ABWF/E&M | | | | | | | | | | |
| Internal Finishes Degree 1 | | | | | | | | | | |
| Degree 2 | | | | | | | | | | |
| RAB-32-0660 | 032 - Power On | | | | | | | | | |
| Degree 3 | | | | | | | | | | |
| RAB-32-0830 | 032 - Wall Painting | | | | | | | | | |
| RAB-32-0745 | 032 - Raised Floor | | | | | | | | | |
| RAB-32-0870 | 032 - Ceiling Panel | | | | | | | | | |
| RAB-32-0860 | 032 - Floor Painting & Remaining Floor Tiling | | | | | | | | | |
| RAB-32-0590 | 032 - MEP Final Fix | ; | | (1969,000,000,000,000,000,000,000,000,000, | | | | ////////////////////////////////////// | | |
| RAB-32-0800 | 032 - Door Panel & Ironmongery | | | | | | | | | |
| RAB-32-0800 | 032 - Glazing | | | | | | | | | |
| | | | | - | | | | | | |
| RAB-32-0680 | 32 - Snagging and Remedials | | | | | | | | | |
| RAB-32-0850 | 032 - Early Handover Rooms Ready to End Users*** | | | | ····· | | | ///. | | |
| RAB-KD7C10 | KD7C - Projected achievement of Stage 7C of the Works | | | | | • | | | | |
| RAB-32-0670 | 032 - End Users and MoM handover inspection | | | | | ♦ | | | | |
| RAB-32-0740 | 032 - MEP Balance of Work | | | | | | | | | |
| Roof Finishes | | | | | | | | | | |
| RAB-32-0540 | 032 - Install Cat Ladders and Roof Hatch | | | | | | | /// | | |
| RAB-32-0550 | 032 - Install Railing | | | | | | | | | |
| Green Roof | | | | | | | | | | |
| External Finishes | | | | | | | | | | |
| Facade | 022 Make good external surfaces | | | | | | | | | |
| RAB-32-0580 | 032 - Make good external surfaces | | | | | | | //// | | |
| At Grade Road Works | | | | | | | | | | |
| RAB-32-7100 | 032 - Topping Up to Platform to Road Formation Level | | | | | | | | | |
| RAB-32-7110 | 032 - Lay & Compact Granular Sub-Base | | | | | | | | | |
| RAB-32-7110 RAB-32-7120 | 032 - Construct Flexible Road Pavement | | | | | | | | | |
| | | | | | ////////////////////////////////////// | | | <i>III</i> | | |
| Foot Path RAB-32-6460 | 032 - Prepare Sub Grade | | | | | | | | | |
| | | | | | | | | | | |
| RAB-32-5910 | 032 - Lay Granular Sub-Base | | | | | | | | | |
| RAB-32-6440 | 032 - Sand Bedding + Concrete Block Paving | | | | | | · · | | | |
| Specialist Installa | | | | {////////////////////////////////// | | | | <i>///</i> | | |
| RAB-32-630 | 032 - Construct Immigration Counters x 3 | | | | | | | | | |
| RAB-32-640 | 032 - Construct Health Department Screening Station X 1 | | | | | | | | | |
| IMMD Kiosk | 022 Internal ADM/E and MED of IMM/D 1/1-1 | | | | | | | | | |
| RAB-32-0380 | 032 - Internal ABWF and MEP of IMMD Kiosk | | | | | | | | | |
| RAB-32-0350 | 032 - External Finishes to IMMD Kiosk | | | {////////////////////////////////// | | | | /// | | |
| RAB-32-0430 | 032 - Erect Kiosk Canopy @ +10.17mPD | | | | | | | | | |
| Glazed Canopy | | | | | | | | | | |
| RAB-32-0520 | 032 - Install Glazed Panels | | | | | | | | | |
| Utilities and Draina | | | | | | | | | | |
| RAB-32-7310 | 032 - Install Flushing Water Mains | | | | | | | ///k | | |
| RAB-32-7320 | 032 - Install Fresh Water Mains | | | | | | | | | |
| RAB-32-7330 | 032 - Install FS Water Main | | | | | | | | | |
| | | 1 | | | 1 - | | | | | |
| Remaining Lev | rel of Effort Actual Work Critical Remaining | 3-Month F | Rolling Programme, 01 F | eb. 2018 Statused | Date | | rision Checked | Appro | | |
| | Effort Remaining Work 🛆 Finish Constraint | | | | 01-Feb-18 | 3-Month Rolling Program | ma (11 Eab-18 Statused | 1 | | |

| LEIGHTON 檀 #賞 | | tract No. H | | | | 0 | | | | | | | | | | Page 7 o |
|----------------------------|--|-------------|----|----|-------------|----|--|------------|---|--|---------------|----------|-------|---------|------|-----------------------|
| y ID | Activity Name | er 2017 | | D | ecember 201 | 7 | | January | 2018 | | February 2018 | | Mar | ch 2018 | | April 20 [°] |
| | | 19 | 26 | 03 | 10 17 | 24 | 31 | 07 14 | 4 21 | 28 04 | 11 18 | 25 | 04 1' | 18 | 25 | 01 |
| Testing & Commiss | | | | | | | | | | | | | | | | |
| RAB-TC32-1000 | 032 - T&C (HVAC, FS, P&D, OTHERS) | | | | | | | | | | | | | | | |
| Statutory Submissi BEEO | ons & Approvals (Day 670 Completion) | | | | | | | | | | | | | | | |
| Water Supplies De | partment (WSD) | | | | | | | | | | | | | | | |
| Commencement | | | | | | | | | | | | | | | | |
| Completion | | | | | | | | | | | | | | | | |
| RAB-WSD-714 | 032 - Submit WWO 46 Pt. IV | | | | | • | | | | | | | | | | |
| RAB-WSD-344 | 032 - WSD Inspection/Meter Connection | | | | | | | | | | | | | | | |
| RAB-WSD-354 | 032 - WSD Issue WWO 46 Part V - Completion Cert of Plumbing & Water (| | | | | | | | | | • | | | | | |
| Fire Servives Depa | rtment (HVAC) | | | | | | | | | | | | | | | |
| Fire Water Service | | | | | | | | | | | | | | | | |
| RAB-FSD-390 | 032 - FS Inspection Period, FS | | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | |
| RAB-FSD-400 | 032 - Issuance of Form 172, FS Cert. of Compliance. | - | | | | | | | | \blacksquare | | | | | | |
| Engineer (AECOM | | | | | | | | | | | | | | | | |
| RAB-32-7250 | 032 - Submit Building 032 As Built Drawings to Engineer | | | | | | | | | | | | | | | |
| | Maintenance Building | | | | | | | | | | | | | | | |
| Excavation Raft | | | | | | | | | | ////// | | | | | | |
| Structure | | - | | | | | | | | | | | | | | |
| ABWF/E&M | | | | | | | | | | | | | | | | |
| Ground Floor | | | | | | | | | | | | | | | | |
| Degree 1 | | | | | | | | | | | | | | | | |
| Degree 2 | | | | | | | | | | | | | | | | |
| RAB-44-9175 | 044 - MEP 2nd Fix - G/F | | | | | | | | | | | | | | | |
| RAB-44-0760 | 044 - Door & Windor Frame + Louver - G/F | | | | | | | | | | | | | | | |
| Degree 3 | | | | | | | | | | | | | | | | |
| RAB-44-9285 | 044 - Wall Finish, Paint & Tile - G/F | | | | | | | | | ////// | | | | | | |
| RAB-44-9255 | 044 - Ceiling Paint - G/F | _ | | | | | | | | | | | | | | |
| RAB-44-9185 | 044 - MEP Final Fix - G/F | _ | | | | | | | | | | | | | | |
| RAB-44-9235 | 044 - Ceiling Panel Frame - G/F | _ | : | | | | | | | | | | | | | |
| RAB-44-9275 | 044 - Glazing - G/F | | | | | | | | | | | | | | | |
| RAB-44-9345 | 044 - Ceiling Panel - G/F | | | | | | | | | ////// | I | | | | | |
| RAB-44-9245 | 044 - Ceiling Plaster Board Frame | _ | | | | | V/////// | | | | | | | | | |
| RAB-44-9295 | 044 - Door Panel & Ironmongery - G/F | _ | | | | | | | | | | | | | | |
| RAB-44-9395 | 044 - Ceiling Plaster Board | | | | | | | | | | | | | | | |
| RAB-44-9355 | 044 - Floor Paint Finish - G/F | | | | | | | | | | | | | | | |
| First Floor | | | | | | | | | | ///// | | | | | | |
| Degree 1 | | | | | | | | | | | | | | | | |
| Degree 2 RAB-44-9365 | 044 - MEP 2nd Fix - 1/F | | | | | | | | | | | | | | | |
| RAB-44-9365 | 044 - Door & Windor Frame + Louver - 1/F | | | | | | V/////// | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| Degree 3 RAB-44-9555 | 044 - Wall Finish, Paint & Tile - 1/F | | | | | | | | | <u>//////</u> | | | | | | |
| RAB-44-9465 | 044 - Ceiling Paint Finish - 1/F | | 1 | | | | | | | | | | | | | |
| RAB-44-9405 | 044 - MEP Final Fix - 1/F | | | | | | V////// | | | | | | | | | |
| RAB-44-9385 | 044 - Ceiling Panel Frame - 1/F | | : | | | | V/////// | | | | 3 | | | | | |
| RAB-44-9485 | 044 - Glazing - 1/F | | 1 | | | | | | | | | | | | | |
| RAB-44-9485 | 044 - Ceiling Plaster Board Frame | ' | | | | | \//////// | | | ////////////////////////////////////// | | | | | | |
| RAB-44-9695 | 044 - Cening Plaster Board Frame 044 - Door Panel & Ironmongery - 1/F | _ | | | | | | | | | | | | | | |
| RAB-44-9505 | 044 - Ceiling Panel - 1/F | _ | | | | | | | | | | | | | | |
| RAB-44-9495 | 044 - Ceiling Plaster Board - 1/F | _ | | | | | | | | | U | | | | | |
| 170-44-3/03 | | | 1 | | | | <i>V////////////////////////////////////</i> | | | | 1 | | | | | |
| Remaining Leve | el of Effort Actual Work Critical Remaining | 0 . М | | | | | | 18 Statuse | | Date | 1 | Revisior | ו | Cheo | cked | Approv |

| LEIGHTON 框 術 | | ontract No. HY/2014/05 - Remaining Ancilla | | | | | | Page 8 c |
|--------------------------------------|--|--|------------------|--|--------------------------|---|---------|----------|
| ID | Activity Name | er 2017 December 2017 | January 2018 | | February 2018 | March 2018 | | April 20 |
| | | 19 26 03 10 17 24 | 31 07 14 21 | 28 04 | 11 18 25 | 04 11 18 | 3 25 | 01 |
| RAB-44-9475 | 044 - Floor Paint Finish - 1/F | | | | | | | |
| Second Floor | | | | | | | | |
| Degree 1 | | | | | | | | |
| Degree 2 RAB-44-9575 | 044 - MEP 2nd Fix - 2/F | | | | | | | |
| RAB-44-9665 | 044 - Door & Windor Frame + Louver - 2/F | | | | | | | |
| RAB-44-9605 | KD8B - Projected achievement of Stage 8B of the Works - 2/F | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| RAB-44-9605 | 044 - Power On - 2/F | | | | | | | |
| Degree 3 | | | • | | | | | |
| RAB-44-9595 | 044 - Wall Finish, Paint & Tile - 2/F | | | | | | | |
| RAB-44-9585 | 044 - MEP Final Fix - 2/F | | | | | | | |
| RAB-44-9675 | 044 - Glazing - 2/F | | <u> </u> | ·///// | | | | |
| RAB-44-9675 | 044 - Floor Tile Finish & Floor Finish to Early handover Rooms - 2/F | | | | | | | |
| RAB-44-9665 | | | | | | | | |
| RAB-44-9645 RAB-44-9655 | 044 - Ceiling Panel Frame - 2/F 044 - Floor Finish Other Than Early Handover at 1/F | | | | | | | |
| | - | | | | | | | |
| RAB-44-9725 | 044 - Ceiling Plaster Board Frame - 2/F | | | ////////////////////////////////////// | | | | |
| RAB-44-9745 | 044 - Ceiling Panel - 2/F | | | | | | | |
| RAB-44-9715 | 044 - Door Panel & Ironmongery - 2/F | | | | | | | |
| RAB-44-9735 | 044 - Ceiling Plaster Board | | | | | | | |
| RAB-44-9625 | 044 - Snagging and Remedials | | | | | | | |
| RAB-44-9795 | 044 - MEP Balance of Works | | | ///// | | | | |
| RAB-44-9615 | 044 - End Users and MoM handover inspection | | | | • | | | |
| RAB-KD8C20 | KD8C - Projected achievement of Stage 8C of the Works, 044 | | | | • | | | |
| Roof Finishes | | | | | | | | |
| RAB-44-0550 | 044 - Install Cat Ladder and Roof Hatch | | | | | | | |
| RAB-44-0540 | 044 - Install Railing | | | | | | | |
| Green Roof | | | | | | | | |
| RAB-44-0400 | 044 - Install Green Roof Irrigation Systems | | | | | | | |
| RAB-44-0500 | 044 - Complete Green Roofing Works | | | | | | | |
| External Finishes | | | | | | | | |
| Facade RAB-44-0430 | 044 - Install External Louvers /Windows/Doors | | <u></u> | ////// | | | | |
| RAB-44-0430 | 044 - Make good external surfaces | — | | _ | | | | |
| | 044 - Make good external surfaces | | | | | | | |
| At Grade RAB-44-6520 | 044 - Prepare Sub Grade | | | | | | | |
| RAB-44-6520 RAB-44-6510 | 044 - Laying Geo Textile | | | | | | | |
| | | | | ///// | | | | |
| Specialist Installat Curtain Wall | | | | | | | | |
| East | | | | | | | | |
| RAB-44-6880 | 044 - Install Primary Steelwork for Window Wall - East | | | | | | | |
| RAB-44-6890 | 044 - Install Secondary Steelwork for Window Wall - East | | | | | | | |
| RAB-44-6900 | 044 - Glazing to Window Wall - East | | | | | | | |
| West | | | | | | | | |
| RAB-44-6920 | 044 - Install Primary Steelwork for Window Wall - West | | | | | | | |
| RAB-44-6930 | 044 - Install Secondary Steelwork for Window Wall - West | | | | | | | |
| RAB-44-6940 | 044 - Glazing to Window Wall - West | | | | | | | |
| Jtilities and Draina | | | | ////////////////////////////////////// | | | | |
| Testing & Commiss | | | | | | | | |
| RAB-TC44-1000 | 044 - T&C (HVAC, FS, P&D, OTHERS) | | | | | | | |
| Statutory Submissi | | | | | | | | |
| BEEO | | | | | | | | |
| | | , · · | | _ | ц. — | | ····· | |
| Remaining Leve | el of Effort Actual Work Critical Remaining | 3-Month Rolling Programme, 01 Feb | o. 2018 Statused | Date | Revis | | Checked | Appro |
| Actual Level of E | Effort Remaining Work 🛆 Finish Constraint | J J J J J J J J J J J J J J J J J J J | | 01-Feb-18 | 3-Month Rolling Programm | e, UT Feb-18 Statused | | |

| LEIGHTON 電 行 | 685 | Contract No. HY/2 | 2014/05 - Remaining Anci | llary Building and Facil | ties | | | Page 9 of |
|------------------------------------|---|-------------------|--------------------------|--|--|-------------------------|-------------------------|------------|
| ity ID | Activity Name | er 2017 | December 2017 | January 2018 | | February 2018 | March 2018 | April 2018 |
| | | 19 26 | 03 10 17 24 | 31 07 14 21 | 28 04 | 4 11 18 2 | 25 04 11 18 25 | 01 08 |
| EMSD - Building 04 | | | | | | | | |
| RAB-FSD-220 | 044 - EMSD Lift Inspection | | | | | | | |
| RAB-FSD-114 | 044 - EMSD Lift Certificate Issued - Building 044 | | | | | | | |
| Water Supplies Dep Commencement | partment (WSD) | | | | | | | |
| Completion | | | | | | | | //// |
| RAB-WSD-684 | 044 - Submit WWO 46 Pt. IV | | • | | | | | |
| RAB-WSD-314 | 044 WSD Inspection/Meter Connection | | | | | | | |
| Fire Servives Depar | rtment (HVAC) | | | | | | | |
| RAB-FSD-1040 | 044 - Submit Form 501 to FSD, HVAC | | | • | | | | |
| Fire Water Services | s (FS) | | | - | | | | |
| RAB-FSD-128 | 044 - Submit Form 501, FS | | | • | | | | |
| RAB-FSD-126 | 044 - Submit Form 314 to FSD, FS | | | • | | | | |
| RAB-FSD-118 | 044 FS Inspection Period , FS | | | | | | | |
| RAB-FSD-148 | 044 - Issuance of Form 172 | | | | | • | | |
| Engineer (AECOM) | | | | | | | | |
| RAB-44-7280 | 044 - Submit Building 044 As Built Drawings to Engineer | | | | •••••••••••••••••••••••••••••••••••••• | | | |
| | ways Depot & Administration Building | | | | | | | |
| Raft Foundation | | | | | | | | |
| Structure G/F to R/F | | | | | | | | //// |
| ABWF/E&M | | | | | | | | |
| Ground Floor, Sout | th - G/F | | | | | | | |
| Degree 1, G/F | | | | | | | | |
| Degree 2, G/F RAB-45-9895 | 045 - Door & Windor Frame + Louver - G/F | | | | | | | |
| RAB-45-9905 | 045 - Access for C3 to Install Equipment | | | | | | | |
| Degree 3, G/F | | | | | | | | |
| RAB-45-9935 | 045 - Wall Finish, Paint & Tile - G/F | | | | | | | |
| RAB-45-9915 | 045 - Floor Finish (Paint & Tile) - G/F | | | | | | | |
| RAB-45-10035 | 045 - Ceiling Plaster Board Frame & Ceiling Panel Frame - G/F | | | | | | | |
| RAB-45-9815 | 045 - MEP Final Fix - G/F | | | - 6666666666666666666666666666666 | <i></i> | | • | |
| RAB-45-9925 | 045 - Glazing - G/F | | | | | | | |
| RAB-45-9945 | 045 - Door Panel & Ironmongery - G/F | | | | | | | |
| RAB-45-10055 | 045 - Ceiling Plaster Board & Ceiling Panel- G/F | | | | | | | |
| First Floor, 1/F | | | | | | | | |
| Degree 1, 1/F | | | | | | | | |
| Degree 2, 1/F | | | | | | | | |
| RAB-45-10015 | 045 - MEP 2nd Fix - 1/F | | | | | | | |
| RAB-45-10105 | 045 - Door & Windor Frame + Louver - 1/F | | | | | | | |
| Degree 3, 1/F | | | | | | | | |
| RAB-45-10145 | 045 - Wall Finish, Paint & Tile - 1/F | | | | */*/*/*/*/*/*/* | | | |
| RAB-45-10125 | 045 - Floor Finish (Paint & Tile) - 1/F | | | | | | | |
| RAB-45-10205 | 045 - Ceiling Plaster Board Frame Ceiling Panel Frame- 1/F | | | | | | | |
| RAB-45-10025 | 045 - MEP Final Fix - 1/F | | | | | | | |
| RAB-45-10155 | 045 - Door Panel & Ironmongery - 1/F | | | | ////////////////////////////////////// | | | |
| RAB-45-10285 | 045 - Glazing - 1/F | | | - 16//////////////////////////////////// | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 3 | |
| RAB-45-10245 | 045 - Ceiling Plaster Board & Ceiling Panel - 1/F | | | | | | | |
| RAB-45-10275 | 045 - Handover to End users*** | | | | | • | | |
| Second Floor, 2/F | | | | | | | | |
| Degree 1, 2/F | | | | | | | | |
| Degree 2, 2/F | | | | - | | | | |
| RAB-45-10225 | 045 - MEP 2nd Fix - 2/F | | | | | | | |
| Remaining Leve | el of Effort Actual Work Critical Remaining | | | | Date | Rev | vision Checked | Approve |
| | Effort Ender Remaining Work | [,] | Rolling Programme, 01 Fe | JU. ZU IO JIAIUSEO | 01-Feb-18 | 3-Month Rolling Program | and 04 Eals 40 Otatuand | |

| LEIGHTON 祝 中資 | (15) | Contract No. HY/2014/05 - Remaining Ancil | lary Building and Facilit | ties | | | Pa | Page 10 of |
|-------------------------|--|---|--|--|------------------------|---|---------|------------|
| ity ID | Activity Name | er 2017 December 2017 | January 2018 | Fet | oruary 2018 | March 2018 | | April 2018 |
| | | 19 26 03 10 17 24 | 31 07 14 21 | 28 04 | 11 18 25 | 04 11 18 | 8 25 | 01 08 |
| RAB-45-10315 | 045 - Door & Windor Frame + Louver - 2/F | | | | | | | 1 |
| RAB-45-10255 | 045 - Power On - 2/F | • | | | | | | i |
| RAB-45-10295 | 045 - Access for C3 Equip. Installation, 2/F*** | | • | | | | | 1 |
| RAB-45-0950 | KD8B - Projected achievement of Stage 8B of the Works - 2/F, 045 | | • | | | | | |
| Degree 3, 2/F | | | | | | | | 1 |
| RAB-45-10355 | 045 - Wall Finish, Paint & Tile - 2/F | | | | | | | 1 |
| RAB-45-10235 | 045 - MEP Final Fix - 2/F | | | | | | | 1 |
| RAB-45-10345 | 045 - Glazing - 2/F | | | | | | | 1 |
| RAB-45-10335 | 045 - Floor Finish (Paint & Tile) - 2/F | | | | | | | |
| RAB-45-10365 | 045 - Door Panel & Ironmongery - 2/F | | | | | | | 1 |
| | | | | | | | | 1 |
| RAB-45-10375 | 045 - Ceiling Plaster Board Frame & Ceiling Panel Frame - 2/F | | | | | | | 1 |
| RAB-45-10385 | 045 - Ceiling Plaster Board & Ceiling Panel - 2/F | | | | | | | 1 |
| RAB-45-0980 | 045 - Snagging and Remedials - 2/F | | | | | | | |
| RAB-45-10305 | 045 - MEP Balance of Works | | | | | | | 1 |
| RAB-45-10265 | 045 - End Users and MoM handover inspection | | | | • | | | 1 |
| RAB-45-0970 | KD8C - Projected achievement of Stage 8C of the Works - 2/F, 045 | | | | • | | | 1 |
| External Finishes | | | | | | | | 1 |
| Bldg. External Fini | shes | | | | | | | 1 |
| Facade | | | | | | | | ····· |
| RAB-45-0620 | 045 - Install External Louvers /Windows/Doors | | | | | | | 1 |
| RAB-45-0760 | 045 - Make good external surfaces | | | | | | | 1 |
| At Grade | | | | | | | | 1 |
| RAB-45-6580 | 045 - Prepare Sub Grade | | | | | | | 1 |
| RAB-45-6570 | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | r |
| | 045 - Laying Geo Textile | | | | | | | 1 |
| RAB-45-6590 | 045 - Lay Granular Sub-Base | | | | | | | 1 |
| Roof Finishes - | | | | | | | | 1 |
| RAB-45-0910 | 045 - Install Roof Tiles | | | | | | | 1 |
| RAB-45-0930 | 045 - Install Cat Ladder and Roof Hatch | | Y 22/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2 | | | | | |
| RAB-45-0920 | 045 - Install Railing | | | | | | | 1 |
| Green Roof - Noth | Side, 2/F Level | | | | | | | 1 |
| RAB-45-0680 | 045 - Install green Roof Irrigation Systems | | | | | | | 1 |
| RAB-45-0740 | 045 - Complete Green Roofing Works | | | | | | | 1 |
| Specialist Installation | ons | | | | | | | 1 |
| Window Wall | | | | | | | | |
| East | | | | | | | | 1 |
| RAB-45-6960 | 045 - Install Primary Steelwork for Window Wall | | | | | | | 1 |
| RAB-45-6970 | 045 - Install Secondary Steelwork for Window Wall | | | | | | | i |
| RAB-45-6980 | 045 - Glazing to Window Wall | | | | | | | I |
| West | | | | <i>4444</i> | | | | |
| RAB-45-6990 | 045 - Install Primary Steelwork for Window Wall | | | | | | | 1 |
| RAB-45-7000 | | | | | | | | I |
| | 045 - Install Secondary Steelwork for Window Wall | | | | | | | I |
| RAB-45-7010 | 045 - Glazing to Window Wall | | · | | | | | 1 |
| Utilities and Drainag | | | | ////////////////////////////////////// | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| RAB-45-7945 | 045 - Utiltites and Common Telecom Ducting | | | | | | | i |
| RAB-45-7955 | 045 - Install Flushing Water Mains | | | | | | | i |
| RAB-45-7965 | 045 - Install Fresh Water Mains | | | | | | | i |
| RAB-45-7975 | 045 - Install FS Water Main | | | | | | | i |
| Testing & Commiss | ioning | | | | | | | I |
| RAB-TC45-1020 | 045 - T&C (HVAC, FS, P&D, OTHERS) | | | | | | | i |
| Statutory Submission | ons & Approvals (Day 670 Completion) | | | | | | | i |
| BEEO | | | | | | | | l |
| | | | ••••••••••••••••••••••••••••••••••••••• | | 5 | | | Δ |
| Remaining Leve | l of Effort Actual Work Critical Remaining | 3-Month Rolling Programme, 01 Fe | b. 2018 Statused | Date | Revis | | Checked | Approv |
| Actual Level of E | ffort Constraint Remaining Work | | | 01-Feb-18 3-N | Month Rolling Programm | e. 01 Feb-18 Statused | | i i |

| LEIGHTON 征 拉 | NO 2 | tract No. HY/2 | | | | | | | |
|------------------------------------|---|----------------|--------------------------|---|--|---------------|------------|---------|----------|
| / ID | Activity Name | er 2017 | December 2017 | January 2018 | | February 2018 | March 2018 | | April 20 |
| | | 19 26 | 03 10 17 24 | 31 07 14 21 | 28 04 | 4 11 18 2 | 5 04 11 | 18 25 | 01 |
| EMSD - Building 04 RAB-FSD-250 | 045 - EMSD Lift Inspection | | | | | | | | |
| RAB-FSD-130 | 045 - EMSD Lift Inspection 045 - EMSD Lift Certificate Issued - Building 045 | | | | | | | | g |
| Fuel Tank - DG Lice | - | | | | | | | | |
| RAB-FSD-680 | 045 - FSD Issue License | | | | | | | | |
| Generator Set - EP | | | | | | | | | |
| Water Supplies De | | | | | | | | | |
| Commencement | | | | | ////////////////////////////////////// | | | | 4 |
| Completion | | | | | | | | | |
| RAB-WSD-654 | 045 - Submit WWO 46 Pt. IV | | ♦ | | | | | | |
| RAB-WSD-284 | 045 - WSD's Processing/Inspection/Meter Connection | | | | | | | | |
| RAB-WSD-294 | 045 - WSD Issue WWO 046 Part V, Plumbing Instl'n Cert & Connect Water | _ | | | | • | | | |
| HVAC | | | | | | | | | |
| RAB-FSD-1000 | 045 - Submit Form 501 | | | | | | | | |
| FSD RAB-FSD-630 | 045 - Submit Form 501 - FS | | | | | | | | |
| RAB-FSD-830 | 045 - Submit Form 314 - FS | - | | | | | | | |
| RAB-FSD-450 | 045 - Submit Form ST4 - FS 045 - FS Inspection Period - FS | | | | ////////////////////////////////////// | | | | |
| RAB-FSD-460 | 045 - Issuance of Form 172, FS Cert. of Compliance - FS | _ | | | | | | | |
| Engineer (AECOM) | 043 - Issuance of Form 172, F3 Cent. of Compliance - F3 | | | | | • | | | |
| RAB-45-7310 | 045 - Submit Building 045 As Built Drawings to Engineer | | | | | • | | | |
| Building 050 - Publi | | | | | | • | | | |
| Public Toilet (Portio | | | | | | | | | |
| Excavation | | | | | | | | | |
| Raft | | | | | | | | | |
| Structure | | | | | | | | | |
| ABWF/E&M | | | | | | | | | |
| Internal Finishes | | | | | | | | | |
| Degree 1 | 050 H1 - MEP 1st Fix | | | | | | | | |
| RAB-50-1170 | | - | • | | | | | | |
| RAB-KD9A40 | 050 H1 - Access for C3 Cabling Works | - | • | | | | | | 1 |
| RAB-KD9A10 | KD9A - Projected achievement of Stage 9A of the Works | | | | ·/////// | | | | |
| Degree 2 | | | | | | | | | |
| RAB-50-1270 | 050 H1 - MEP 2nd Fix | | | | | | | | |
| RAB-50-1360 | 050 H1 - Louver / Door Frame | | | | | • | | | |
| RAB-50-1380 | 050 H1 - Access for C3 Equip. Installation | - | | | | ▼ | | | |
| RAB-KD9B10 | KD9B - Projected achievement of Stage 9B of the Works | | | - {//////////////////////////////////// | ////////////////////////////////////// | ▼ | | | |
| RAB-50-1300 | 050 H1 - Power On | | | | | • | | | |
| Degree 3 RAB-50-1370 | 050 H1 - Floor Finish | | | VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | | | | | |
| RAB-50-1370 RAB-50-1390 | 050 H1 - Ploor Finish 050 H1 - Door panel & Ironmongery | | | | | | | | |
| RAB-50-1390 RAB-50-1350 | 050 H1 - Wall Finish | | | | | | | | |
| RAB-50-1350 RAB-50-1310 | 050 H1 - Ceiling Frame & Ceiling Board | | | - (//////////////////////////////////// | | | - | | <u>_</u> |
| RAB-50-1310 RAB-50-1280 | 050 H1 - Celling Frame & Celling Board 050 H1 - MEP Final Fix | - | | | | | | | |
| | | - | | | | | | | |
| RAB-50-1290 | 050 H1 - Snagging and Remedials | - | | | | | | | |
| RAB-KD9C10 | KD9C - Projected achievement of Stage 9C of the Works | - | | | | ♦ | | | |
| RAB-50-7460 | 050 H1 - End Users and MoM handover inspection | | | - {//////////////////////////////////// | ////////////////////////////////////// | • | * | | |
| Specialist installa RAB-50-1240 | | | | | | | | | |
| | 050 H1 - Installation of Sanitaryware and Fixtures | | | | | | | | |
| Roof Finishes RAB-50-1210 | 050 H1 - Install Cat Ladder and Roof Access Hatch | | | | | | | | |
| RAD-00-1210 | | | | | | | | | <u>a</u> |
| | | | | | Date | Rev | vision | Checked | |
| Remaining Leve | I of Effort Actual Work Critical Remaining | 3-Month | Rolling Programme, 01 Fe | b 2019 Statucad | Date | Rev Rev | 101011 | CHECKEU | Appro |

| LEIGHTON 程 初 | (19) | Contract No. F | IY/2014/05 - Remaining Anci | liary Building and Fac | IIITIES | | | Page 12 o |
|--------------------------------|---|----------------|---------------------------------------|--|--|--------------------------|--------------------------|--|
| y ID | Activity Name | er 2017 | December 2017 | January 2018 | | February 2018 | March 2018 | April 20 |
| DAD 50 1100 | 0E0.111 Install Statistics (0Na) | 19 | 26 03 10 17 24 | 31 07 14 21 | 28 04 | 11 18 25 | 04 11 18 25 | 01 |
| RAB-50-1100 | 050 H1 - Install Skylights (8No) | | | - | ////////////////////////////////////// | | | //// |
| RAB-50-4320 | 050 H1 - Install Aluminium Cladding | | | | | | | |
| RAB-50-1200 | 050 H1 - Install Railing - 49m | | | | | | | |
| RAB-50-4470 | 050 H1 - Installation of Aluminium Canopy | | | | | | | |
| External Finishes | | | | | | | | |
| RAB-50-1120 | 050 H1 - Install External Louvers /Windows/Doors | | | | ///////// | | | ///// |
| Utilities and Drain | | | | | | | | |
| RAB-50-8035 | 050 H1 - Install Flushing Water Mains | | | | | | | |
| RAB-50-8045 | 050 H1 - Install Fresh Water Mains | | | | | | | |
| Testing & Commis | | | | | | | | |
| RAB-TC50-1000 | 050 H1 - T&C (HVAC, FS, P&D, OTHERS) | | | | | | | //// |
| | sions & Approvals (Day 670 Completion) Department (WSD) | | | | | | | |
| Commencemen | | | | | | | | |
| Completion | | | | | | | | |
| RAB-WSD-454 | 050 H1 - Submit WWO 46 Pt. IV | | • | | | | | |
| RAB-WSD-464 | | | · · · · · · · · · · · · · · · · · · · | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Fire Servives Dep | | | | | | | $\overline{\mathcal{T}}$ | |
| RAB-FSD-1080 | 050 H1 - Submit Form 314 | | | | | | | |
| RAB-FSD-1090 | 050 H1 - Submit Form 501 | | | | | | | |
| RAB-FSD-1130 | 050 H1 - SS Inspection | | | · · · · · | | | | |
| | | | | | | | | //// |
| Engineer (AECOI RAB-50-7340 | 050 H1 - Submit Building 050 H1 As Built Drawings to Engineer | | | | | | | |
| | | | | | | • | | |
| Public Toilet (Portion | <u>on</u> H2) | | | | | | | |
| Raft | | | | | | | | |
| Structure | | | | | | | | <i></i> |
| ABWF/E&M | | | | | | | | |
| Internal Finishes | 3 | | | | | | | |
| Degree 1 | | | | | | | | |
| RAB-50-2170 | 050 H2 - MEP 1st Fix | | | | | | | |
| RAB-50-2390 | 050 H2 - Access for C3 Cabling Works | | • | | | | | |
| RAB-KD10A10 | 050 H2 - Projected achievement of Stage 10A of the Works | | | | ♦ | | | |
| Degree 2 | | | | | | | | |
| RAB-50-2270 | 050 H2 - MEP 2nd Fix | | | | | | | |
| RAB-50-2360 | 050 H2 - Louver / Door Frame | | | | | | | |
| RAB-KD10B40 | 050 H2 - Access for C3 Equip. Installation | | | | • | | | ///// |
| RAB-KD10B10 | 050 H2 - Projected achievement of Stage 10B of the Works | | | | | | | |
| RAB-50-2300 | 050 H2 - Power On | | | | Ť | • | | |
| | | | | | | • | | |
| Degree 3 RAB-50-2370 | 050 H2 - Floor Finish | | | V///////////////////////////////////// | | | | |
| RAB-50-2380 | 050 H2 - Door panel & Ironmongery | | · · · · · · · · · · · · · · · · · · · | - \ | <i></i> | | | ////////////////////////////////////// |
| RAB-50-2380 RAB-50-2350 | 050 H2 - Door panel & ironmongery 050 H2 - Wall Finish | | | | | | | |
| | | | | | | | | |
| RAB-50-2340 | 050 H2 - Ceiling Frame & Ceiling Board | | | | | | | |
| RAB-50-2280 | 050 H2 - MEP Final Fix | | | | | | | |
| Specialist instal | | | | | | | <u></u> | ///k |
| RAB-50-2240 | 050 H2 - Installation of Sanitaryware and Fixtures | | | | | | | |
| Roof Finishes | | | | | | | | |
| RAB-50-2210 | 050 H2 - Install Cat Ladder and Roof Access Hatch | | | | | | | |
| RAB-50-2100 | 050 H2 - Install Skylights (8No) | | | | | | | |
| RAB-50-2200 | 050 H2 - Install Railing - 49m | | | | | | | |
| | | | | | | | | |
| Remaining Lev | rel of Effort Actual Work Critical Remaining | 3-Mon | th Rolling Programme, 01 Fe | ah 2018 Statusod | Date | Revis | | Approv |
| | | 1 J-WOI | | | 01-Feb-18 | 3-Month Rolling Programm | | |

| रेड स्व | | Contract No. H | | | | | | | | | | | | | - |
|------------------------------------|---|----------------|--------------|---------------|----------|---|--------------------------------------|---|----------|--------------|-------|-----|-----------|---------|--|
| y ID | Activity Name | er 2017 | [| December 2017 | | Jar | uary 2018 | | | February 201 | 8 | | March 201 | 8 | April 20 |
| | | 19 | 26 03 | 10 17 | 24 3 | 1 07 | 14 | 21 2 | 8 04 | 11 | 18 25 | 04 | 11 | 18 25 | 01 |
| RAB-50-4360 | 050 H2 - Install Aluminium Cladding | | | | | | | | | | | | | | |
| RAB-50-2230 | 050 H2 - Installation of Aluminium Canopy | | | | | | | | | | | | | | |
| External Finishes | | | | | | | | | | | | | | | |
| RAB-50-2120 | 050 H2 - Install External Louvers /Windows/Doors | | 1 | | | | | | | | | | | | |
| RAB-50-2260 | 050 H2 - Make good external surfaces | | | | | | | | | | | | | | |
| _Utilities and Draina | | | | | | | | | | | | | | | |
| RAB-50-7915 | 050 H2 - Install Flushing Water Mains | | | | | | | | | | | | | | |
| RAB-50-7925 | 050 H2 - Install Fresh Water Mains | | | | | | | | | | | | | | |
| Testing & Commis | | | | | | | | | | | | | | | |
| | ons & Approvals (Day 670 Completion) | | | | | | | | | | | | | | A |
| Water Supplies De | partment (WSD) | | | | | | | | | | | | | | |
| Commencement | | | | | | | | | | | | | | | |
| Completion RAB-WSD-594 | 050 H2 - Submit WWO 46 Pt. IV | | | | | | | | | | | | | | |
| RAB-WSD-434 | 050 H2 - Subhili WW0 46 H. W 050 H2 - WSD Inspection/Meter Connection for Building 050 | | | • | | | | | | | | | | | |
| | | | | | | | | | | | | | | | // |
| Fire Servives Depa RAB-FSD-1110 | 050 H2 - Submit Form 314 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| RAB-FSD-1120 | 050 H2 - Submit Form 501 | | | | | | | | | | | | | | |
| RAB-FSD-1160 | 050 H2 - FS Inspection | | | | | | | | | | | | | | |
| Engineer (AECON | | | | | | | | | | | | | | | // |
| RAB-50-7370 | 050 H2 - Submit Building 050 H1 As Built Drawings to Engineer | | | | | | | | | | • | | | | |
| Public Toilet (Portio | n A1) | | | | | | | | | | | | | | |
| Excavation | | | | | | | | | | | | | | | |
| Raft | | | | | | | | | | | | | | | |
| _Structure ABWF/E&M | | | | | | | | | | | | | | | <u> </u> |
| Internal Finishes | | | | | | | | | | | | | | | |
| Degree 1 | | | | | | | | | | | | | | | |
| RAB-50-3310 | 050 A1 - Plastering/Rendering & Undercoat | | | | | | | | | | | | | | |
| RAB-50-3170 | 050 A1 - MEP 1st Fix | | 1 | | | | | | | | | | | | |
| RAB-50-3320 | 050 A1 - Screeding | | | | | | | | | | | | | | ////////////////////////////////////// |
| RAB-50-3330 | 050 A1 - Access for C3 for Cabling Works | | | • | | | | | | | | | | | |
| RAB-KD11A10 | KD11A - Projected achievement of Stage 11A of the Works | | | • | | | | | | | | | | | |
| | KDTTA - Projected achievement of Stage TTA of the Works | | | | | | | | | • | | | | | |
| Degree 2 RAB-50-3270 | 050 A1 - MEP 2nd Fix | _ | | | | | | | | _ | | | | | |
| RAB-50-3360 | 050 A1 - MEF 210 FIX 050 A1 - Louver / Door Frame | | + | | | | | | | | | | | | // |
| | | | | | | | | | | | | | | | |
| RAB-50-3390 | 050 A1 - Access for C3 for Equip. Installation | | | | | | | | • | • | | | | | |
| RAB-50-3300 | 050 A1 - Power On | | | | | | | | | • | | | | | |
| RAB-KD11B10 | KD11B - Projected achievement of Stage 11B of the Works | | | | | | | | | • | | | | | |
| Degree 3 | | | | | <i>M</i> | | | | | <u></u> | | | | | // |
| RAB-50-3350 | 050 A1 - Wall Finish | | | | | | | | | | | | | | |
| RAB-50-3370 | 050 A1 - Floor Finish | | | | | | | | | | | | | | |
| RAB-50-3380 | 050 A1 - Door panel & Ironmongery | | | | | | | | | | | | | | |
| RAB-50-3340 | 050 A1 - Ceiling Frame | | | | | | | | | | | | | | |
| RAB-50-3280 | 050 A1 - MEP Final Fix | | | | | | | | | | | | | | |
| RAB-50-3290 | 050 A1 - Snagging and Remedials | | | | | | | | 1 | | | | | | |
| Specialist installa | tion | | | | | | | | | | | | | | |
| RAB-50-3240 | 050 A1 - Installation of Sanitaryware and Fixtures | | | | | | | | | | | | | | |
| Roof Finishes | | | | | | | | | | | | | | | |
| RAB-50-3210 | 050 A1 - Install Cat Ladder and Roof Access Hatch | | | | | | | | | | | | | | |
| RAB-50-3100 | 050 A1 - Install Skylights (8No) | | ; | | | 151717171717171717171717171717171717171 | <u>47747777777777777777777777777</u> | 4 <i>614141414141414141</i> 414141414141414141414 | | | | | | | |
| | | I | | | <u></u> | | | /////////////////////////////////////// | <u> </u> | | | | <u></u> | | //// |
| | | 1 | | | | | | 1 | Data | 1 | Davis | ion | , | Checked | Approv |
| Remaining Leve | l of Effort Actual Work Critical Remaining | | | Programme, | | | | 1 | Date | | Revis | lon | | CHECKED | A A A A A A A A A A A A A A A A A A A |

| LEIGHTON 社会中国 | A15 | Contract No. HY/2014/05 - Remaining Ancill | ary Building and Fac | lities | | | Page 14 of |
|------------------------|---|--|----------------------|--|---------------|---------------|--|
| y ID | Activity Name | er 2017 December 2017 | January 2018 | | February 2018 | March 2018 | April 201 |
| | | 19 26 03 10 17 24 | 31 07 14 21 | 28 0 | 04 11 18 | 25 04 11 18 | 25 01 |
| RAB-50-3200 | 050 A1 - Install Railing - 49m | | | | | | |
| RAB-50-4370 | 050 A1 - Install Aluminium Cladding | | | | | | |
| RAB-50-3230 | 050 A1 - Installation of Aluminium Canopy | | | | | | |
| External Finishes | | | | | | | |
| RAB-50-3120 | 050 A1 - IInstall External Louvers /Windows/Doors | | | | | | |
| RAB-50-3190 | 050 A1 - External Tiling | | | | | | |
| RAB-50-3260 | 050 A1 - Make good external surfaces | | | | | | |
| Utilities and Draina | ge | | | | | | |
| RAB-50-7955 | 050 A1 - Install Flushing Water Mains | | | | | | |
| RAB-50-7965 | 050 A1 - Install Fresh Water Mains | | | | | | |
| Testing & Commiss | | | | | | | |
| | ons & Approvals (Day 670 Completion) | | | | | | |
| Water Supplies De | partment (WSD) | | | | | | |
| Commencement | | | | ////////////////////////////////////// | | | ////////////////////////////////////// |
| Completion | | | | | | | |
| RAB-WSD-394 | 050 A1 - Submit WWO 46 Pt. IV | ● | | | | | |
| | 050 A1 - WSD Inspection/Meter Connection | | | | | | |
| Fire Servives Depa | | | | | | | |
| RAB-FSD-1050 | 050 A1 - Submit Form 314 | | | | | | //////x |
| RAB-FSD-1060 | 050 A1 - Submit Form 501 | | • | | | | |
| Engineer (Aecom) | | | | | | | |
| Public Toilet (Portio | 1 <u>A2)</u> | | | | | | |
| Excavation | | | | | | | |
| _Raft | | | | <i></i> | | | /////// |
| _Structure ABWF/E&M | | | | | | | |
| Internal Finishes | | | | | | | |
| Degree 1 | | | | | | | |
| RAB-50-4170 | 050 A2 - MEP 1st Fix | | | | | | |
| RAB-50-4410 | 050 A2 - Access for C3 Cabling Works | • | | | | | |
| RAB-KD12A10 | KD12A - Projected achievement of Stage 12A of the Works | · | | | • | | |
| Degree 2 | | | | | | | |
| RAB-50-4270 | 050 A2 - MEP 2nd Fix | | | | | | |
| RAB-50-4440 | 050 A2 - Louver / Door Frame | | | | | | |
| RAB-50-4480 | 050 A2 - Access for C3 Equip. Installation | | | <i></i> | | | //////// |
| RAB-KD12B10 | KD12B - Projected achievement of Stage 12B of the Works | | | | • | | |
| | | | | | • | | |
| RAB-50-4300 | 050 A2 - Power On | | | | • | | |
| Degree 3 | 050 A2 - Wall Finish | | | | | | |
| RAB-50-4430 | | | | | | | //////// |
| RAB-50-4450 | 050 A2 - Floor Finish | | | | | | |
| RAB-50-4460 | 050 A2 - Door panel & Ironmongery | | | | | | |
| RAB-50-4390 | 050 A2 - Ceiling Frame | | | | | | |
| RAB-50-4280 | 050 A2 - MEP Final Fix | | | | | | |
| Specialist installa | | | | ////////////////////////////////////// | | | |
| RAB-50-4240 | 050 A2 - Installation of Sanitaryware and Fixtures | | | | | | |
| Roof Finishes | | | | | | | |
| RAB-50-4180 | 050 A2 - Install Roof Tiles - 140m ² | | | | | | |
| RAB-50-4210 | 050 A2 - Install Cat Ladder and Roof Access Hatch | | | | | | |
| RAB-50-4100 | 050 A2 - Install Skylights (8No) | | | | | | |
| RAB-50-4200 | 050 A2 - Install Railing - 49m | | | | | | |
| RAB-50-4380 | 050 A2 - Install Aluminium Cladding | | | | | ▋▕ | |
| | - | | | | | | <u></u> |
| Remaining Level | of Effort Actual Work Critical Remaining | 3-Month Rolling Programme, 01 Fel | 0040.04 | Date | R | evision Check | ked Approv |
| | | 2 Blenth Delling Drearonne Al Ea | | | | 21100 | |

| LEIGHTON 恒 守页 | 609 | Contract No. HY/2014/05 - Remaining Ancil | lary Building and Faci | lities | | | Page 15 of |
|-------------------------|---|---|--|--|--------------------------|---|------------|
| ity ID | Activity Name | er 2017 December 2017 | January 2018 | | February 2018 | March 2018 | April 201 |
| RAB-50-4230 | 050 A2 - Installation of Aluminium Canopy | 19 26 03 10 17 24 | 31 07 14 21 | 28 04 | 11 18 25 | 04 11 18 25 | 01 (|
| External Finishes | 030 A2 - Installation of Aluminium Carlopy | | | | | | |
| | 050 A2 - External Tiling | | | | | | |
| | 050 A2 - Install External Louvers /Windows/Doors | | | <i></i> | | | |
| Utilities and Drainag | | | | | | | |
| | 050 A2 - Install Flushing Water Mains | | | | | | |
| | 050 A2 - Install Fresh Water Mains | | | | | | |
| Testing & Commiss | | | | | | | |
| | ons & Approvals (Day 670 Completion) | | | | | | //s |
| Water Supplies De | | | | | | | |
| Commencement | | | | | | | |
| Completion | | | | | | | |
| RAB-WSD-124 | 050 A2 - Submit WWO 46 Pt. IV | | • | | | | |
| RAB-WSD-134 | 050 A2 - WSD Inspection/Meter Connection for Building 050 | | | | | *************************************** | |
| Fire Servives Depa | | | | | | | |
| | 050 A2 - Submit Form 314 | | | | | | |
| | 050 A2 - Submit Form 501 | | | | | | |
| Engineer (AECOM) | | | | | | | |
| Building 053 - Outbo | | | | | | *************************************** | |
| Excavation | | | | | | | |
| Raft | | | | | | | |
| Structure | | | | | | | |
| ABWF/E&M | | | | | | | |
| Ground Floor | | | | | | | |
| Degree 1 - G/F | | | | | | | |
| Degree 2 - G/F | | | | | | | |
| Degree 3 - G/F | | | | | | | |
| RAB-53-8205 | 053 - Floor Painting & Tiling, G/F | | V | | | | |
| First Floor | | | | | | | |
| Degree 1 - 1/F | | | | | | | |
| Degree 2 - 1/F | | | | | | | |
| Degree 3 - 1/F | | | | | | | |
| RAB-53-8215 | 053 - Floor Painting & Tiling, 1/F | | | | <u></u> | | /// |
| RAB-53-8195 | 053 - MEP Balance of Works | | | | | | |
| RAB-53-8125 | 053 - Snagging and Remedials, 1/F | | | | | | |
| RAB-53-8095 | 053 - Projected Achievement of Stage 1C, 1/F | | | | | | |
| External Finishes | | | | | | | |
| External Facade | | | | | | | /// |
| | 053 - External Painting | | | | | | |
| RAB-53-0640 | 053 - Make good external surfaces | | | | | | |
| At Grade | | | | | | | |
| | 053 - Prepare Sub Grade | | V///////////////////////////////////// | | | | |
| RAB-53-7885 | 053 - Laying Geo Textile | | | | | | |
| RAB-53-7625 | 053 - Lay Granular Sub-Base | | | | | | |
| Roof Finishes | | | | | | | |
| | 053 - Install Railing - 105m | | ····· | | | | |
| Spacialist Installation | ons | | | | | | |
| Glazed Canopy | | | | ////////////////////////////////////// | | | <i>[</i>] |
| | 053 - Construct high level Canopy at +9.95mPD | | VIIIIIIII | | | | |
| Utilities and Drainage | | | | | | | |
| Testing & Commission | | | | | | | |
| | 053 - T&C, Lift | | | | | | |
| Statutory Submissio | ns & Approvals (Day 470 Completion) | | | | | | |
| Remaining Level | of Effort Actual Work Critical Remaining | 3-Month Rolling Programme, 01 Fe | h 2018 Statusod | Date | Revis | | Approv |
| 5 10 | ffort Remaining Work A Finish Constraint | | | 01-Feb-18 | 3-Month Rolling Programm | e, 01 Feb-18 Statused | |

| LEIGHTON 范 和 | | ntract No. HY | /2014/00 | | | inar y | Dunu | ng anu | | 1103 | | | | | | | | Page 16 o |
|--------------------------------|--|---------------|----------------|------------|------------|----------|--------|------------|----|-------|------|-----------|----|----------|----|------------|---|-----------|
| y ID | Activity Name | er 2017 | | December 2 | | | | anuary 201 | - | | | February | | | | March 2018 | | April 20 |
| | | 19 20 | 6 03 | 10 | 17 24 | 31 | 07 | 14 | 21 | 28 | 04 | 11 | 18 | 25 | 04 | 11 1 | 8 25 | 01 |
| BEEO | | | | | | | | | | | | | | | | | | |
| RAB-FSD-160 | 053 Lift Inspection 053 - EMSD Lift Inspection | | | | | | | | | | | | | | | | | |
| RAB-FSD-100 | 053 - EMSD Lift Inspection 053 - EMSD Lift Certificate Issued (Fire Lift) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | • | | | | | | | |
| Water Supplies De Commencement | | | | | | | | | | | | | | | | | | |
| Completion | · | - | | | | | | | | | | | | | | | | |
| RAB-WSD-100 | 053 - Submit WWO 46 Pt. IV | _ | | | ٠ | | | | | | | | | | | | | |
| RAB-WSD-102 | 053 - WSD's Processing/Inspection/Meter Connection | | | | - | | | | | | | | | | | | | |
| RAB-WSD-104 | 053 - WSD Issue WWO 046 Part V, Plumbing Compl. Cert & Water Conner | _ | | | | | | | | | | _ | | | | | | |
| | | | | | | | | | | | | •••••• | | | | | | |
| VAC FSD | | | | | | | | | | | | | | | | | | |
| RAB-FSD-430 | 053 - Issue Form 172, FS Compliance Cert. | _ | | | | | | | | | | | | | | | | |
| Engineer (AECON | | | | | | | | | | | | | | | | | | |
| RAB-53-7460 | 053 - Submit Building 053 As Built Drawings to Engineer | | | | | | | | | | • | | | | | | | |
| RAB-53-7470 | 053 - Engineer Inspection Period | | | | | | | | | | | | | | | | | |
| | bound X-Ray Scan Tunnel | | | | | | | | | | | | | | | | | |
| | bound X-Ray Scan Tunnel | | | | | | | | | | | | | | | | | |
| Excavation | | | | | | | | | | | | | | | | | | |
| Raft Structure | | _ | | | | | | | | | | | | | | | | |
| ABWF/E&M | | | | | | | | | | | | | | | | | | |
| Internal Finishes | | | | | | | | | | | | | | | | | | |
| Degree 1 | | | | | | | | | | | | | | | | | | |
| Degree 2 | | | | | | | | | | | | | | | | | | |
| Degree 3 | | | | | | | | | | | | | | | | | | |
| RAB-58-0700 | 058 - Floor Finish (Epoxy Paint) | | - 4 | | | i (///// | | | | | | | | | | | | |
| RAB-58-0660 | 058 - Snagging and Remedials, Bldg. Internal | | | | | | | | | | | | | | | | | |
| RAB-58-7520 | 058 - End Users and MoM handover inspection | | | | | | | | | | • | | | | | | | |
| Roof Finishes | | | | | | | | | | | | | | | | | | |
| RAB-58-0540 | 058 - Install Railing - 152m | _ | | | | | | | | | | | | | | | | |
| External Finishes | | | | | | | | | | | | | | | | | | |
| Facade | | | | | | | | | | | | | | | | | | |
| RAB-58-0470 | 058 - External Painting | | | | | | | | | | | | | | | | | |
| At Grade | | | | | | | | | | | | | | | | | | |
| RAB-58-6760 | 058 - Prepare Sub Grade | | | | | | | | | | | | | | | | | |
| RAB-58-6750 | 058 - Laying Geo Textile | | - - | | | | | | | | | | | | | | | |
| RAB-58-6770 | 058 - Lay Granular Sub-Base | _ | | | | | | | | | | | | | | | | |
| RAB-58-6780 | 058 - Laying Course | | | | | | | | | | | | | | | | | |
| Glazed Canopy | | | | | | | | | | | | | | | | | | |
| RAB-58-0600 | 058 - Construct high level canopy at +13.231mPD | | | | | | | | | | | | | | | | | |
| Utilities and Draina | | | | | | | | | | | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| Testing & Commis | | | | | | | | | | | | | | | | | | |
| Statutory Submiss | sions & Approvals (Day 470 Completion) | | | | | | | | | | | | | | | | | |
| VAC (FSD) | | | | | | | | | | | | | | | | | | |
| RAB-FSD-104 | 058 - Fire Certificate Obtained (Form 172) Handover For Building 058 | | | | | | | | | | • | | | | | | | |
| Engineer (AECON | | | | | | | | | | | | | | | | | | |
| RAB-58-7490 | 058 - Submit Building 058 As Built Drawings to Engineer | | | | | | | | | | • | | | | | | | |
| Building 059 - Inbo | bund X-Ray Scan Tunnel | | | | | | | | | | | | | | | | | |
| Excavation | | | | | | | | | | | | | | | | | | |
| Raft Foundations | | | | | | | | | | | | | | | | | | |
| Structure | | | | | | | | | | | | | | | | | | |
| ABWF/E&M | | | | | | | | | | | | | | | | | | |
| Internal Finishes | | | | | | | | | | | | | | | | | | |
| Remaining Lev | vel of Effort Actual Work Critical Remaining | 2 Manth | | Drogram | nme, 01 Fe | <u></u> | 010 64 | otucad | | | Date | | | Revision | | | Checked | Approv |
| - itemaining Lev | | 3-Month | кошра | Prodran | 100 UI F4 | an 7 | uux St | atused | | 01-Fe | | 3-Month I | | | | | | 1 |

| ctivity II | D | Activity Name | Ī | er 2017 | | | | Decemb | er 2017 | | | | January | / 2018 | } | | | Febr | uary 201 | 18 | |
|------------|-------------------------|--|---|---------|-----|----|----|--------|---------|----|----------|----|---------|--------|----|----|----|------|----------|----|---|
| | | | ľ | 1 | 9 2 | 26 | 03 | 10 | 17 | 24 | 31 | 07 | | 14 | 21 | 28 | 04 | | 11 | 18 | Γ |
| | Degree 1 | | | | | | | | | | | | | | | | | | | | - |
| | Degree 2 | | | | | | | | | | - | | | | | | | | | | |
| | Degree 3 | | | | | | | | | | | | | | | | | | | | |
| | RAB-59-7550 | 059 - End Users and MoM handover inspection | | | | | | | | | | | | | | | • | | | | |
| | Roof Finishes | | | | | | | | | | | | | | | | | | | | |
| | External Finishes | | | | | | | | | | | | | | | | | | | | |
| | Facade RAB-59-0480 | 050 Externel Deinting | | | | | | | | | - ////// | | | | | | | | | | - |
| | | 059 - External Painting | | | | | | | | | | | | | | | | | _ | | |
| | RAB-59-0650 | 059 - Make good external surfaces | | | | | | | | | | | | | | | | | | | |
| | At Grade RAB-59-6700 | 059 - Prepare Sub Grade | | | | | | | | | | | | | | | | | | | |
| | | 059 - Laying Geo Textile | | | | | | | | | | | | | | | | _ | | | |
| | RAB-59-6690 | | | | | | | | | | - | | | | | | | | | | |
| | RAB-59-6710 | 059 - Lay Granular Sub-Base | | | | | | | | | | | | | | | | | | | |
| _ | RAB-59-6720 | 059 - Laying Course | | | | | | | | | | | | | | | | | | | |
| | RAB-59-6680 | 059 - Concrete Block Paving | | | | | | | | | | | | | | | | | | | 1 |
| | RAB-59-0670 | 059 - Snagging and Remedials | | | | | | | | | | | | | | | | | | | |
| | Blazed Canopy | | | <u></u> | | | | | | | - ////// | | | | | | | | | | |
| | RAB-59-0610 | 059 - Construct high level glazed canopy at +13.406mPD North | | | | | | | | | | | | | | | | | | | |
| | Itilities and Draina | | | | | | | | | | | | | | | | | | | | |
| | esting & Commiss | ons & Approvals (Day 470 Completion) | | | | | | | | | | | | | | | | | | | |
| | VAC | ons & Approvais (Day 4ro Completion) | | | | | | | | | | | | | | | | | | | |
| | Fire Services Depa | rtment (FSD) | | | | | | | | | - | | | | | | | | | | |
| | Commencement | | | | | | | | | | | | | | | | | | | | |
| | Completion | | | | | | | | | | | | | | | | | | | | |
| | Bldg. 059 Ready | for FS Inspection (C8 Requirement) | | | | | | | | | | | | | | | | | | | |
| | RAB-FSD-750 | 059 - Fire Certificate Obtained (Form 172) Handover For Building 059 | | | | | | | | | | | | | | | • | | | | |
| | Bldg. 059 for FS | Inspection (Due to C3 Work Interface) | | | | | | | | | | | | | | | | | | | |
| | RAB-FSD-490 | 059 - Fire Certificate Obtained (Form 172) Handover For Building 059 | | | | | | | | | | | | | | | • | | | | |
| | Engineer (AECOM) | | | | | | | | | | | | | | | | | | | | |
| | RAB-59-7520 | 059 - Submit Building 059 As Built Drawings to Engineer | | | | | | | | | | | | | | | • | | | | |
| | | or Engineer Inspection (C8 Requirement) | | | | İ | | | | | - | | | | | | | | | | |
| | RAB-59-7570 | 059 - Engineer Inspection Period | | | | | | | | | | | | | | | [| | | | 1 |
| | | or Engineer Inspection (Due to C3 Work Interface) | | | | | | | | | | | | | | | | | | | |
| | RAB-59-7530 | 059 - Engineer Inspection (Due to C3 Work Interface) | | | | | | | | | | | | | | | 1 | | | | |

| | | | | F | Page 17 | of 17 |
|-------|--------------|------------|-------|--------|---------|-------|
| | | | | | | |
| | | March 2 | 018 | | April | 2018 |
| 25 | 04 | 11 | 18 | 25 | 01 | 08 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| · | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 1 | | | | | 1 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | - | | | | | |
| evisi | | 0.04-4- | | necked | Аррі | oved |
| amm | e, 01 Feb-18 | s Statused | נ | | | |
| | | | | | | |

| Contract No.: HY/2 | 013/06 | | Detail Work Programme | | | | | | | | | |
|---------------------|---|---------------|----------------------------------|---------------|-----|----------|----|---|------|----|----|----|
| Activity ID | Activity Name | | | 2 | 015 | | | | 2016 | ; | | |
| | | | | Q2 | Q3 | Q4 | Q1 | C | 22 (| Q3 | Q4 | Q1 |
| 📄 Hong Kong | -Zhuhai_Macao Bridge Hong Kong Boundary Cros | sing F | | | | | | | | | | |
| 📑 Key Dates | | | | | | | | | | | | |
| Interface A | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | acility Inspection | | | li i i | | | | | | | | |
| JS1200 | Pre Site and Facility Inspection by Contractor at Location 4 - Deg2 | | | | | | | | !! | | | |
| JS1210 | Joint Site and Facility Inspection with Interface Contractor at Location 4 - Dec | g2 | | | | | | | | | | |
| JS1620 | Pre Site and Facility Inspection by Contractor at Location 14 - Deg2 | | | | | | | | | | | |
| | Joint Site and Facility Inspection with Interface Contractor at Location 14 - De | eyz | | | | | | | | | | |
| JS1760 | Pre Site and Facility Inspection by Contractor at Location 18 - Deg1 | | | | | | | | | | | |
| JS1770 | Joint Site and Facility Inspection with Interface Contractor at Location 18 - De | egi | | <u> </u> | | | | | | | | |
| JS1780 JS1790 | Pre Site and Facility Inspection by Contractor at Location 18 - Deg2 | | | | | | | | | | | |
| | Joint Site and Facility Inspection with Interface Contractor at Location 18 - De | egz | | | | | | | | | | |
| 🚽 Access Da | | | | li i i | | | | | | | | |
| AD1000 | Location 1(PCB (001) Basement)-Deg1 (270d) | | | | | | | | | | | |
| AD1010 | Location 1(PCB (001) Basement)-Deg2 (380d) | | | | | | | | !! | | | |
| a AD1020 | Location 1(PCB (001) ELV Room (Grid Line E3))-Deg1 (270d) | | | li i i | | | | | | | | |
| AD1030 | Location 1(PCB (001) ELV Room (Grid Line E3))-Deg2 (380d) | | | | | | | | | | | |
| AD1040 | Location 2(PCB (001) First Floor Main Server Room)-Deg1 (330d) | | | | | | | | | | | |
| AD1050 | Location 2(PCB (001) First Floor Main Server Room)-Deg2 (380d) | | | | | | | | | | | |
| AD1060 | Location 2(PCB (001) First Floor Main Server Room) - For Server Installatio | | | | | | | | | | | |
| AD1070 | Location 2(PCB (001) Ground Floor ELV Room (Grid Line E3)) - Deg1 (330 | | | | | | | | | | | |
| AD1080 | Location 2(PCB (001) Ground Floor DOH Port Health Control Room (Grid L | | | | | | | | | | | |
| AD1090 | Location 2(PCB (001) Ground Floor DOH Port Health Control Room (Grid L | | | | | | | | | | | |
| AD1130 | Location 3(Inbd Cargo Exam Bldg (037) Platform Control Room)-Deg2 (500 | - | | | | | | | | | | |
| AD1150 | Location 3(Inbd Cargo Exam Bldg (037) Inspector Offices 128,129,130,131, | 128,129,14 | | | | -1 | | | !! | | | |
| AD1170 | Location 3a(Inbd Cargo Exam Bldg (037) ROCARS Room)-Deg2 (480d) | | | | | | | | | | | |
| AD1190 | Location 3a(Inbd Cargo Exam Bldg (037) Main Server Room)-Deg2 (480d) | | | | | | | | | | | |
| AD1200 | Location 3a(Inbd Cargo Exam Bldg (037) Main Server Room) - For Server in | nstallation - | | | | | | | | | | |
| AD1220 | Location 4(Outbd Cargo Exam Bldg (023))-Deg2 (680d) | | | li i i | | | | | | | | |
| AD1240 | Location 4a(Outbd Cargo Exam Bldg (023))-Deg2 (630d) | | | | | | | | !! | | | |
| AD1270 | Location 6(Common Utility Enclosure & Staff Subway)-Deg1 (400d) | | | | | | | | | | | |
| AD1290 | Location 7(Common Utility Enclosure & Staff Subway)-Deg1 (270d) | | | | | | | | | | | |
| AD1300 | Location 8(Inbd Private Car Annex (025))-Deg1 (430d) | | | li i i | | | | | | | | |
| AD1310 | Location 8(Inbd Private Car Annex (025))-Deg2 (580d) | | | | | | | | | | | |
| AD1320 | Location 8(Inbd Private Car Annex (025) Canopy)-Deg1 (430d) | | | <u> </u> | | | | | | | | |
| AD1330 | Location 8(Inbd Private Car Annex (025) Canopy)-Deg2 (580d) Location 9(Outbd Private Car Annex (032))-Deg1 (520d) | | | | | | | | | | | |
| AD1340 | Location 9(Outbd Private Car Annex (032))-Deg1 (520d) Location 9(Outbd Private Car Annex (032))-Deg2 (660d) | | | | | | | | | | | |
| AD1350 | Location 9(Outbd Private Car Annex (032))-Deg2 (6000) Location 9(Outbd Private Car Annex (032) Canopy)-Deg1 (520d) | | | | | | | | | | | |
| AD1360 | Location 9(Outbd Private Car Annex (032) Canopy)-Deg1 (5200) Location 9(Outbd Private Car Annex (032) Canopy)-Deg2 (660d) | | | | | | | | | | | |
| | | | | | | | | | ii | | | |
| AD1501 | Location 12(Inbd Private Car Kiosks(027))-Deg1 (400d) Phase 2 | | | | | | | | | | | |
| AD1510 | Location 12(Inbd Private Car Kiosks(027))-Deg2 (480d) Phase 1 | | | | | | | | | | | |
| AD1511 | Location 12(Inbd Private Car Kiosks(027))-Deg2 (480d) Phase 2 Location 12(Inbd Private Car Kiosks(027) Canopy)-Deg1 (400d) Phase 2 | | | | | | | | | | | |
| AD1521 | Location 12(Indu Private Car Riosks(027) Carlopy)-Deg1 (4000) Priase 2 | | | <u>.: : :</u> | : : | <u> </u> | | | | | | |
| Programme No.: HZ | MB-DWP Actual Level of Effort | summary | Hong Kong-Zhubai-Macao Bridge | | | | | | | | | |
| Data Date: 14-Aug-1 | | , <u> </u> | Hong Kong-Zhuhai-Macao Bridge | | | | | | | | | 1 |
| Sum Dute. 17-11ug-1 | Actual Work | | Hong Kong Boundary Crossing | | | | | | | | | |
| | Remaining Work | | Facilities - Automatic Vehicle | | | | | | | | | 5 |
| | Critical Remaining Work | | Clearance Support System (AVCSS) | | | | | | | | | |
| | ♦ A Baseline Milestone | | | | | | | | | | | |
| | ♦ ♦ Milestone | | | | | | | | | | | |
| | | | | | | | | | | | | |

| Date | Revision | Checked | Approved |
|--------|------------|---------|----------|
| Nov-16 | Rev.: 0 | WC | LC |
| Mar-17 | Rev.: 1.0a | WC | LC |
| lay-17 | Rev.: 1.0b | WC | LC |
| | | | |

| Contract No.: HY/2 | | Detail Work Programme | | | | | | , | | | | | - | e 2 of 8 |
|---------------------|--|--|-------------------|-------|----|------|-----------|------|---------------------|--|-----------------|-------------------------------|-------------------------------|-----------------|
| Activity ID | Activity Name | | 2015 | | | 2016 | | | |)17 | | 2018 | | 2019 |
| - AD1520 | Lagation 12/(Intel Driveto Car Kiegle(027) Canapy) Dog2 (490d) Dhase 1 | | Q2 (| 23 Q4 | Q1 | Q2 | Q3 Q4 | 1 Q1 | | Q3 Q4 | | | Q4 Q1 | Q2 Q3 |
| AD1530 | Location 12(Inbd Private Car Kiosks(027) Canopy)-Deg2 (480d) Phase 1 Location 12(Inbd Private Car Kiosks(027) Canopy)-Deg2 (480d) Phase 2 | | 1-1-1-1-1 | | | | | | • • • • • | | | te Car Kiosk | * - * - * | |
| AD1531 | Location 12(Inbd GV Kiosks (028))-Deg1 (400d) Phase 1 | | | | | | | | | 1 Y 1 1 1 1 | | Private Car K | | |
| AD1540 | Location 12(Inbd GV Kiosks (028))-Deg1 (400d) Phase 1 | | | | | | | | : : : * | | | iosks (028))- | | |
| AD1541 | Location 12(Inbd GV Kiosks (028))-Deg1 (400d) Filase 2 Location 12(Inbd GV Kiosks (028))-Deg2 (480d) Phase 1 | | | | | | | | | | | Kiosks (028 | | 1 1 1 1 1 |
| AD 1550 | Location 12(Inbd GV Kiosks (020))-Deg2 (480d) Phase 2 | | | | | | | | | | | Kiosks (028) | | |
| AD1560 | Location 12(Inbd GV Kiosks (020))-Deg2 (400d) Hidse 2 Location 12(Inbd GV Kiosks (028) Canopy)-Deg1 (400d) Phase 1 | | 4 - 4 - 4 - 4 - 4 | | | | | | | | | V Kiosks (02 | | |
| AD 1560 | Location 12(Inbd GV Kiosks (020) Canopy)-Deg1 (400d) Phase 2 | | | | | | | | 1 I I X | <u>.</u> | | iosks (028) (| | |
| AD1570 | Location 12(Inbd GV Kiosks (020) Canopy)-Deg2 (480d) Phase 1 | | | | | | | | | • : : : : : | | Kiosks (028) Kiosks (028) | | |
| AD1571 | Location 12(Inbd GV Kiosks (028) Canopy)-Deg2 (480d) Phase 2 | | | | | | | | | '' _ '''''''''''''''''''''''''''''''''' | | V Kiosks (028) | | |
| AD1580 | Location 12(Outbd GV Kiosks (029))-Deg1 (400d) Phase 1 | | | | | | | | | 1 * 1 1 1 1 1 | | | | |
| AD1581 | Location 12(Outbd GV Kiosks (029))-Deg1 (400d) Phase 2 | | <u> </u> | | | | | | | | | Kiosks (029 | 3 - 4 - 4 - 4 - 4 - 4 - 4 - 4 | |
| AD1590 | Location 12(Outbd GV Klosks (029))-Deg1 (400d) Phase 1 | | | | | | | | | | | V Kiosks (02 | | |
| AD 1550 | Location 12(Outbd GV Kiosks (029))-Deg2 (480d) Phase 2 | | | | | | | | | 1 🔺 1 1 1 1 | | V Kiosks (029 | | |
| AD1600 | Location 12(Outbd GV Klosks (029))-Deg2 (4000) Phase 2 Location 12(Outbd GV Klosks (029) Canopy)-Deg1 (400d) Phase 1 | | | | | | | | • | . 🗙 | | I GV Kiosks (| 1 1 1 1 1 1 1 | 1.0.1.1.1.1 |
| AD1600 | Location 12(Outbd GV Klosks (029) Canopy)-Deg1 (400d) Phase 1 | | | | | | | | Y | | | Kiosks (029 V Kiosks (02 | | 1 1 1 1 1 |
| AD1601 | Location 12(Outbd GV Klosks (029) Canopy)-Deg7 (4000) Phase 2 Location 12(Outbd GV Klosks (029) Canopy)-Deg2 (480d) Phase 1 | | 1 - 1 - 2 - 2 - 2 | | | | | | | × | | V Kiosks (02 V Kiosks (029 | 1 - 1 - 1 - 1 - 1 - 2 - 2 - 1 | |
| AD1610 | Location 12(Outbd GV Klosks (029) Canopy)-Deg2 (480d) Phase 2 | | | | | | | | <pre></pre> | | I I I | I GV Kiosks (uz: | | |
| AD1620 | Location 13(Outbd Private Car Kiosks (030))-Deg1 (480d) Phase 1 | | | | | | | | | | | rivate Car Ki | | |
| AD1620 | Location 13(Outbd Private Car Kiosks (030))-Deg2 (550d) Phase 1 | | | | | | | | | 1 | | rivate Car K | | |
| AD1640 | Location 13(Outbd Private Car Kiosks (030) Canopy)-Deg1 (480d) Phase 1 | | | | | | | | | X i i i i i | | rivate Car Ki | 1 1 1 1 1 1 | 1 1 1 1 1 |
| AD1650 | Location 13(Outbd Private Car Kiosks (030) Canopy)-Deg2 (550d) Phase 1 | | | | | | | | | · | | rivate Car K | * - 4 - 42 4 - 42 4 | |
| AD1660 | Location 14(Future-Outbd/Inbd Private Car Kiosks)-Deg1 (610d) | | | | | | | | | Y 1 1 1 1 1 | | | | 1.1.1.1.1.1.1.1 |
| AD1670 | Location 14(Future-Outbd/Inbd Private Car Kiosks)-Deg2 (680d) | | | | | | | | | | | utbd/Inbd Pr -Outbd/Inbd | | |
| AD1700 | Location 16(Outbd Traffic Control Kiosk (101))-Deg1 (400d) | | | | | | | | | •••••• | | fic Control K | | 1 1 1 1 1 |
| AD1710 | Location 16(Outbd Traffic Control Kiosk (101))-Deg2 (480d) | | | | | | | | | 1 1 🔺 1 1 1 | | od Traffic Co | | |
| AD1740 | Location 18(Outbd Private Car Exam Bldg(024))-Deg1 (-) | | 4 - 4 - 4 - 4 - 4 | | | | | | | | | rivate Car E | 1 - J - J | |
| AD1750 | Location 18(Outbd Private Car Exam Bldg(024))-Deg2 (670d) | | | | | | | | | 1 | | rivate Car E | | |
| AD1780 | (by C03) Underground Ducting (UUD1.1) between CUE and Inbd Cargo Exam Bldg (0 | | | | | | | | | Y : : : : : | | Ducting (Ul | | |
| AD1790 | (by C03) (UUD1.2) between Inbd Cargo Exam Bldg South (037[S]) and DOH Cargo C | | | | | | | | : : : X | | | tween Inbd (| | |
| AD1800 | (by C03) (UUD2) between Inbd Cargo Exam Bldg North (037[N]) and Inbd Vehicle Clea | | | | | | | | i i i 👗 | | | veen Inbd Ca | | 1 I I I I I |
| AD1810 | (by C03) (UUD9.1) btw Inbd Cargo Exam Bldg S.(037[S]) & Inbd PC Exam Bldg(033) { | | | | | | | | !-!-¥- | | | v Inbd Cargo | **** | -! |
| AD1820 | (by C03) (UUD9.3) between Inbd Private Car Exam Bldg (033) and Inbd Vehicle Cleara | | | | | | | | 1 I I X | | | tween Inbd F | | |
| AD1830 | (by C03) (UUD9.2) between Inbd Private Car Exam Bldg (033) and Inbd Vehicle Cleara | | | | | | | | : : : x | | | tween Inbd I | | |
| AD1840 | (by C03) Underground Ducting (UUD3.1) between CUE to Outbd Cargo Exam Bldg (0. | | | | | | | | 1 I I Y | 1. 1. 1. 1. 1. 1 | | I Ducting (UI | | |
| AD1850 | (by C03) (UUD3.2) btw Outbd Car Exam Bldg (023) and Outbd PC Exam Bldg (024) a | | | | | | | | i i i 🗙 | 1 1 1 1 1 1 | | v Outbd Car | | |
| AD1860 | (byC03) (UUD4.1) between Outbd Private Car Exam Bldg (024) and Outbd Vehicle Cle | | 4 - 4 - 3 - 3 - 3 | | | | | | | | | ween Outbd | | |
| AD1870 | (byC03) (UUD5) between Outbd Car Exam Bldg South (023[S]) and Outbd Vehicle Cle | | | | | | · · · · · | | X . | | | een Outbd C | | 1 I I I I |
| AD1880 | (by C03) Underground Ducting (UUD8) between CUE and Outbd PCA (032) | | | | | | | | : : : x | | | I Ducting (Ul | | - |
| AD1910 | (by C03) Inbound Vehicle Clearance Plaza | | | | | | | | • • • ¥ | | | cle Clearanc | | |
| AD1920 | (by C03) Outbound Vehicle Clearance Plaza | | | | | | | | i i i Y | | | hicle Clearar | | |
| | | | 1 - 1 - J - J - J | | | | | | | | | aces Provisio | | |
| | | | | | | | | | - | | 2+Oct-17 | Mobilization F | rovisons | |
| Mobilization | | | | | | | | | | | , | | | |
| 📲 WA4 Site E | Erection & Servicing | | | | | | | | | | | | | |
| | | 1 | | | | | | | Da | | Revision | Checke | d Arr | nrovod |
| Programme No.: HZI | | ^{ary} Hong Kong-Zhuhai-Macao Bridge | | | | | | - | 14-Nov- | | | WC | LC | proved |
| Data Date: 14-Aug-1 | 5 Primary Baseline | Hong Kong Boundary Crossing | | | | | | | 14-100v- 10-Mar- | | .: 0 :: 1.0a | WC | | |
| | Actual Work | Facilities - Automatic Vehicle | | | | | | - | 5-May-1 | | .: 1.0b | wc | LC | |
| | Remaining Work | Clearance Support System (AVCSS) | | | | | | ŀ | , | | | • | | |
| | Critical Remaining Work | | | | | | | | | | | | | |
| | ♦ Baseline Milestone | | | | | | | | | | | | | |
| | ♦ ♦ Milestone | | | | | | | | | | | | | |

| Contract No.: HY | | Detail Work Programme | 0045 | | - | 040 | | | | 004 | 7 | - | | 00 | 10 | | - | e 3 of |
|-------------------|---|----------------------------------|---------------|------|----|----------------|-------|-------|----------|-----------------|-------------------|-----------------|------------------|--|-------------------|------------------|---------------------|-----------------|
| Activity ID | Activity Name | | 2015 Q2 Q | 3 Q4 | Q1 | 2016 Q3 | 3 Q | 4 0 | 21 0 | 2017 22 (| | 24 | Q1 | 20 Q2 | | Q4 | Q1 | 019 Q2 |
| 📑 Detailed | Design Specification | | ~~ | | | | | | | | | | ~. | ~ | | ~. | ~. | |
| | tion Design and Management | | | | | | | | | | | | | | | | | |
| | Manufacture Mock-up items | | | | | | | | | | | | | | | | | |
| | Aanufacture prototypes | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | e Design, Coding and Testing | | | | | | | | | | | | | | | | | |
| Coding | e System Inetgration | | | | | | | | | | | | | | | | | |
| | e & Software Simulation Tests | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | ment - Phase 1 / Section I | | | | | | | | | | | | | | | | | |
| | Nanufacture products for FAT | | | | | | | | | | | | | | | | | |
| E Factory A | Acceptance Test (FAT) | | | | | | | | | | | | | | | | | |
| 💾 Supply/M | Nanufacture Equipment | | | | | | | | | | | | | | | | | |
| n Delivery | and Bench Acceptance Test for Phase 1/ Section I | | | | | | | | | | | | | | | | | |
| nstallati | on - Phase 1 / Section I | | | | | | | | | | • 01 | -Sep- | 17, Ins | stallati | on - Ph | nase 1 | / Secti | on l |
| Location | n 1(PCB (001) Basement) | | | | | | | | | - | 22-Jun- | 17, L | cation | ו 1(PC | B (001 |) Base | ement) | |
| 🔲 EM192 | 20 L1(001)B/F - Cable Laying and termination at Location 1 and Location 2 | | | | | | | | | – i | 1(001) |)B/F - | Cable | Layir | g and t | ermina | ation at | t Loca |
| | 1 (PCB (001) ELV Room (Grid Line E3)) | | | | | | | | | المالية المالية | 22+Jun- | -1-1- | للالتقال | المانيان ا | | .i.i.i. | الالتان المالية الم | |
| | L1(001)ELV Rm - Cable Laying and termination at Location 1 and Location 2 | | | | | | | | | | 1(001) 22+Jun+ | | Rm - C | | aying a | and ter | minati | on at |
| | 2 (PCB (001) Ground Floor ELV Room (Grid Line E3)) | | | | | | | | | : : | : : : : | 1.1 | 1 1 1 | 1 1 1 | | 1 1 1 | | 1.1 |
| | L2(001)ELV Rm - Cable Laying and termination at Location 1 and Location 2 2(PCB (001) Ground Floor DOH Port Health Control Room (Grid Line BD5)) | | | | | | | | | | L2(001) ▼ 18- |)ELV I Aug+1 | ≺m - C 7. Loc | able | _aying a 2(PCB | and ter (001) | rminati Groun | on at d Floc |
| = E0Cation | | | | | | | | | | | _2(001) | | 1 1 1 | 1 1 1 | 1 1 1 | 1 1 1 | | 1.1 |
| EM110 | | | + - + - + - + | | | | | | | 이 아이는 말을 가야. | L2(001 | | 이는 것 수 있는? | | | | | ((|
| EM112 | | | | | | | | | | | L2(0 | | | | | | | |
| 🔲 EM114 | L2(001)Heath Ctrl Rm - Intercom and PA system tuning | | | | | | | | | | L2(| 00́1)́⊢ | leath C | Ctrl R | n - Inte | rcom a | and PA | syste |
| Location | n 2(PCB (001) First Floor Main Server Room) | | | | | | | | | | ₹ 21- | Aug-1 | 7, Loc | ation | 2(PCB | (001) | First F | loor N |
| EM100 | 00 L2(001)Main Server Rm - Cable Laying and termination at Location 1 and Location 2 | | | | | | | | | | 2(001) | | 2 - 2 - 2 - 1 | and a set of the set o | | - 1 - 3 - 33 | · · · · · · · · | |
| EM102 | | | | | | | | | | | L2(00 | | | | | | | |
| EM104 | | | | | | | | | | | L2(¢ | | | | | | | |
| EM106 | | | | | | | | | | | □ L2(| 001)N | /laih Se | erver | Rm - A | /CSS | Netwo | rk and |
| | n 3(Inbd Cargo Exam Bidg (037) MDF Room) n 3(Inbd Cargo Exam Bidg (037) ELV Room) | | | | | | | | | | | | | | | | | |
| | 13(Inbd Cargo Exam Bidg (037) Inspector Offices 128,129,130,131,128,129,14 | | | | | | | | | | ▼ 07-A | \ug-1 | 7, Loca | ation 3 | (Inbd C | Cargo | Examil | Bidg (|
| EM202 | | | | | | | | | | | L3(037 |)Inspe | c Offic | es- (| able I a | avina a | and ter | minat |
| EM204 | | | | | | | | | | | L3(03 | | | | | | | |
| 🔲 📻 EM206 | 60 L3(037)Inspec Offices - AVCSS SURCON WS and 55" LCD Installation | | | | | | | | | | L3(0 | | | | | | - 1 1 1 | |
| EM208 | 30 L3(037)Inspec Offices - VTS WS Installation | | | | | | | | | | L3(0 | 37¦)Iท่ร | pec O | ffices | VTSV | VS Ins | stallatio | n |
| EM210 | | | | | | | | | | | L3(0 |)37)İn | spec C | Offices | - SUR | CON | and WS | 3 Tuni |
| | 1 3(Inbd Cargo Exam Bidg (037) Platform Control Room) | | | | | | | | | | ▼ 07-4 | | 1.1.1. | 1 1 1 | 111 | 1.1.1 | | |
| EM116 | | | | | | | | | | | L3(037 | | | | | | | |
| EM118 | | | | | | | | | | 1 1 | L3(03 L3(0 | | 1 1 1 | | | | | |
| EM123 | | | | | | | | | | 1 | | | | V | | | | |
| | | | | | | | : : : | : : : | <u> </u> | Date | | | ision | | Checke | | | orovec |
| Programme No.: H | | | | | | | | | | ov-16 | R | ev.: 0 | | W | 2 | | LC | |
| Data Date: 14-Aug | Actual Work | Hong Kong Boundary Crossing | | | | | | | | lar-17 | | ev.: 1 | | W | | | LC | |
| | Remaining Work | Facilities - Automatic Vehicle | | | | | | | 5-Ma | y-17 | R | ev.: 1 | 0b | W | 2 | | LC | |
| | Critical Remaining Work | Clearance Support System (AVCSS) | | | | | | | | | | | | | | | | |
| | ♦ Baseline Milestone | | | | | | | | | | | | | | | | | |
| | ♦ Milestone | | | | | | | | | | | | | | | | | |

| ID | Activity Name | | 2015 | | 2016 | | 2017 | 2018 | 2 |
|------------|--|---------|-------|-------|---|-----------------|--|--|-------------------|
| | | | Q2 Q3 | Q4 Q1 | Q2 Q3 (| 24 Q1 | Q2 Q3 Q | 4 Q1 Q2 Q3 | Q4 Q1 |
| Location 3 | 3a(Inbd Cargo Exam Bidg (037) ROCARS Room) | | | | | | 07-A | ug-17, Location 3a(Inb | od Cargo Exan |
| EM1240 | L3a(037) ROCARS Rm - Cable Laying and termination in Location 3 and Location | n 3a | | | | | L3a(037 |) ROCARS Rm - Cab | ole Laying and |
| 🔲 EM1260 | L3a(037) ROCARS Rm - Cable Splicing and Testing and Labeling | | | | | | L3a(03 | 7) ROCAR\$ Rm - Ca | able Splicing ar |
| EM1280 | L3a(037) ROCARS Rm - AVCSS SYSCON and SURCON and Intercom Installat | ion | | | | | | 37) ROCARS Rm - A | - |
| EM1300 | L3a(037) ROCARS Rm - VTS WS Installation | | | | 4 - | | 1111 + - + - + - + - | 37) ROCARS Rm - V | - + - + |
| EM1320 | L3a(037) ROCARS Rm - VID WS Installation | | | | | | | 37) ROCARS Rm - VI | |
| EM1340 | L3a(037) ROCARS Rm - SURCON and SYSCON and WS Tuning | | | | | | | 037) ROCARS Rm - S | |
| Location 3 | 3a(Inbd Cargo Exam Bldg (037) Main Server Room) | | | | | | | ug-17, Location 3a(Inc | |
| EM2120 | | tion 3a | | | | | L3a(03 | 7)Main Server Rm - Ca | able Laving an |
| EM2140 | | | | | | | <u></u> + + + + | 37)Main Server Rm - C | |
| EM2160 | | | | | | | |)37)Main Server Rm - | |
| EM2180 | | | | | | | · · · <u>·</u> · · · |)37)Main Server Rm - | |
| EM2200 | | | | | | | | 037)Main Server Rm - | |
| | 4(Outbd Cargo Exam Bldg (023) MDF Room) | | | | | | | | |
| | 4a(Outbd Cargo Exam Bidg (023) ROCARS Room) | | | | | | 🕶 🗸 04-A | ug-17, Location 4a(Ou | Itbd Cargo Exa |
| EM2240 | | | | | | | | 3)ROCARS Rm - Cabl | |
| | | 0.0 | | | | | | | 1 1 1 1 - 1 1 1 |
| EM2260 | | | | | | | | 23)ROCARS Rm - AV | |
| | | | | | | | | 23)ROCARS Rm - VT | |
| EM2300 | | | | | | | | 23)ROCARS Rm - \$1 Sep-17, Location 5(Co | |
| | 5(Common Utility Enclosure & Staff Subway) | | | | | | | | |
| EM2341 | | | | | | | | Cable Laying betw | |
| EM2361 | L5(CUE) - Cable Laying between Location 5 and Location 7 | | | | | | | UE) - Cable Laying be | |
| EM2380 | | | | | | | L5(| CUE) - Cable Splicing Aug-17, Location 6(Co | , and Testing a |
| | 6(Common Utility Enclosure & Staff Subway) | | | | | - + - + - 4 - 4 | ! <u>!!</u> ! - + - + - | | -+-+ |
| EM2400 | | | | | | | | E) - Cable Laying betw | |
| EM2420 | | | | | | | | CUE) - Cable Splicing | and Testing ar |
| | 7(Common Utility Enclosure & Staff Subway) | | | | | | | Sep-17, Location 7(Co | |
| EM2440 | | | | | | | | UE) - Cable Laying be | |
| EM2460 | | | | | | -+-+-4-4-4 | L7(| CUE) - Cable Splicing | and Testing a |
| | 12(Inbd Private Car Kiosks,GV Kiosks (027,028,029)) | | | | | | | Aug-17, Location 12(Ir | |
| | vate Car Kiosks(027) - 9 nos (Phase 1) | | | | | | | Aug-17, Inbd Private C | |
| | L12(027)(9nos P1) - Cable Splicing and Testing and Labeling | | | | | | □ L12(0: | 27)(9nos P1) - Cable S | Splicing and Te |
| | 20 L12(027)(9nos P1) - AVCSS/MOM Kiosk Equipment Installation (9 nos) | | | | | | | 7)(9nos P1) - AVC\$S/I | |
| | 41 L12(027)(9nos P1) - XDB installation (18 nos) | | | | · · · · · · · · · · · | -+-+-+-+-+ | [∎] L12(02 | 7)(9nos P1) - XDB ins | stallation (18 n |
| 🔲 EM154 | 42 L12(027)(9nos P1) - ODB installation (5 nos) | | | | | | L12(027 | 7)(9nos P1) - ODB inst | stallation (5 nos |
| | 43 L12(027)(9nos P1) - ODB installation (2 nos) | | | | | | L12(02 | 7)(9nos P1) - ODB ins | stallation (2 no |
| | L12(027)(9nos P1) - ODB installation (2 nos) | | | | | | | 27)(9nos P1) - ODB ins | |
| | 60 L12(027)(9nos P1) - Loop installation (45 nos) | | | | · · <td></td> <td>📕 📕 L12/</td> <td>(027)(9nos P1) - Loop</td> <td>o installation (4</td> | | 📕 📕 L12/ | (027)(9nos P1) - Loop | o installation (4 |
| | ods Vehicle Kiosks(028) - 5 nos (Phase 1) | | | | | | | Aug-17, Inbd Goods V | |
| | 20 L12(028)(5nos P1) - Cable Laying and termination | | | | · · · · · · · · · · | | |)(5nos P1) - Cable Lay | |
| | 40 L12(028)(5nos P1) - Cable Splicing and Testing and Labeling | | | | | | | 3)(5nos P1) - Cable Sr | |
| EM16 | 60 L12(028)(5nos P1) - AVCSS/MOM Kiosk Equipment Installation (5 nos) | | | | | | L12(028 | 8)(5nos P1) - AVC\$S/I | MOM Kiosk Eq |
| 🔲 EM168 | 81 L12(028)(5nos P1) - XDB installation (10 nos) | | | | | | L12(02 | 8)(5nos P1) - XDB ins | stallation (10 nd |
| 🔲 EM168 | L12(028)(5nos P1) - ODB installation (3 nos) | | | | | | I L12(02 | 8)(5nos P1) - ODB ins | stallation (3 no: |
| 🔲 EM16 | 83 L12(028)(5nos P1) - ODB installation (2 nos) | | | | | | L12(0 | 28)(5nos P1) - ODB in | nstallation (2 n |

| Programme No.: HZMB-DWP Data Date: 14-Aug-15 | Actual Level of Effort Primary Baseline Actual Work Remaining Work Critical Remaining Work ♦ Baseline Milestone | Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities - Automatic Vehicle Clearance Support System (AVCSS) | 14-N 10-M 5-Ma |
|---|--|--|----------------------|
| | ◆ ◆ Milestone | | |

| Date | Revision | Checked | Approved |
|--------|------------|---------|----------|
| Nov-16 | Rev.: 0 | WC | LC |
| Mar-17 | Rev.: 1.0a | WC | LC |
| lay-17 | Rev.: 1.0b | WC | LC |

| Contract No.: HY/2013/06 | Detail Work Programme | Page 5 of 8 |
|---|-----------------------|--|
| Activity ID Activity Name | | |
| | Q2 | Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 C |
| EM1700 L12(028)(5nos P1) - AIOP Installation (5 nos) | | L12(028)(5hos P1) - AIOP Installation (5 hos) |
| EM1720 L12(028)(5nos P1) - Loop installation (25 nos) | | L12(028)(5nos P1) - Loop installation (25 nos); ↓ 25-Aug-17, Outbd Goods Vehicle Kiosks(029) - 5 |
| Outbd Goods Vehicle Kiosks(029) - 5 nos (Phase 1) | | |
| EM1740 L12(029)(5nos P1) - Cable Containment in Kiosks EM1760 L12(029)(5nos P1) - Cable Laying and termination | | L 12(029)(5nos P1) - Cable Containment in Kiosks L 12(029)(5nos P1) - Cable Laying and termination |
| EM1780 L12(029)(5nos P1) - Cable Edying and termination | | L12(029)(5nos P1) - Cable Laying and termination L12(029)(5nos P1) - Cable Splicing and Testing and Test |
| EM1800 L12(029)(5nos P1) - AVCSS/MOM Kiosk Equipment Installation (5 nos) | | L12(029)(5nos P1) - Lable Splicing and resulting and L12(029)(5nos P1) - AVC\$S/MOM Kiosk Equipment |
| EM1821 L12(029)(5nos P1) - XDB installation (5 nos) | | ■ L12(029)(3nos P1) - AVC3S/MOM/NOsk Equipment ↓ L12(029)(5nos P1) - XDB installation (5 nos) |
| EM1822 L12(029)(5nos P1) - ODB installation (4 nos) | | L12(029)(5nos P1) - ADB installation (5 nos) |
| EM1823 L12(029)(5nos P1) - ODB installation (4 nos) | | |
| EM1840 L12(029)(5nos P1) - AIOP Installation (5 nos) | | L12(029)(5nds P1) - ODB Installation (1 nos) L12(029)(5nds P1) - AIOP Installation (5 nos) |
| Location 13(Outbd Private Car Kiosks (030)) - 9 nos (Phase 1) | | v L12(029)(Snos P1) - AIOP Installation (Sinos) ↓ 29-Aug-17, Location 13(Outbd Private Car Kiosk |
| EM2520 L13(030)(9nos P1) - Cable Containment in Kiosks | | |
| EM2540 L13(030)(9nos P1) - Cable Containment in Nosis | | |
| EM2560 L13(030)(9nos P1) - Cable Edying and termination | | L13(030)(9nos P1) - Cable Laying and termination L13(030)(9nos P1) - Cable Splicing and termination |
| EM2580 L13(030)(9nos P1) - AVCSS/MOM Kiosk Equipment Installation (9 nos) | | L 13(030)(9nos P1) - Cable Splicing and resting |
| EM2601 L13(030)(9nos P1) - XDB installation (9 nos) | | L13(030)(9nos P1) - AVESS/MOM Ribsk Equipmen L13(030)(9nos P1) - XDB installation (9 nos) |
| EM2602 L13(030)(9nos P1) - ODB installation (7 nos) | | L13(030)(9nds P1) - XDB installation (9 nos) |
| Location 14(Future-Outbd/Inbd Private Car Kiosks) - 6+6 nos | | ■ LT3(U30)(9/10s PT) + ODB Installation (7/10s) ▼▼ 08-Jul-17, Location 14(Future-Outbd/Inbd Private Ca |
| EM1440 L14 - Cable Laying and termination at ELV Room in CUE | | □ L14:- Cable Laying and termination at ELV Room in |
| Location 15(Inbd Traffic Control Kiosk (100)) | | |
| Location 16(Outbd Traffic Control Kiosk (101)) | | 29-Aug-17, Location 16(Outbd Traffic Control Kid |
| EM2760 L16(101) - Cable Laying and termination | | L16(101) - Cable Laying and termination |
| EM2780 L16(101) - Cable Splicing and Testing and Labeling | | I L16(101) - Cable Splicing and Testing and Labeling |
| EM2800 L16(101) - AVCSS SYSCON and SURCON Installation | | L16(101) - AVCSS \$YSCON and SURCON Insta |
| EM2820 L16(101) - VTS WS and 55" LCD Installation | | L16(101) - VTS WS and 55" LCD Installation |
| Location 17 (Inbd Private Car Exam Bldg(033) Operational Office) | | |
| Location 18 (Outbd Private Car Exam Bldg(024) Operational Office) | | ₩ 107-Jul-17, Location 18 (Outbd Private Car Exam Bld |
| EM2940 L18(024) - Cable Laying and termination | | L18(024) - Cable Laving and termination |
| EM2960 L18(024) - Cable Splicing and Testing and Labeling | | L18(024) - Cable Splicing and Testing and Labeling |
| EM2980 L18(024) - AVCSS SURCON and 55" LCD Installation | | L18(024) - AVCSS SURCON and 55" LCD Installatio |
| EM3000 L18(024) - SURCON Tuning | | L18(024) - SURCON Tuning |
| Location 19 (DOH Cargo Clearance Bldg(043)) | | 10-Jul-17, Location 19 (DOH Cargo Clearance Bldg |
| EM1360 L19(043) - Cable Laying and termination | | L19(043) - Cable Laying and termination |
| EM1380 L19(043) - Cable Splicing and Testing and Labeling | | L19(043) - Cable Splicing and Testing and Labeling |
| EM1400 L19(043) - PA and Intercom Installation | | L19(043) - PA and Intercom/Installation |
| EM1420 L19(043) - PA and Intercom Tuning | | 🕽 L119(043) - PA and Intercom Tuning |
| Inbd Vehicle Clearance Plaza - 8 nos VID, 7 nos VTS, 4 nos TLS | | 02-Aug-17; Inbd Vehicle Clearance Plaza - 8 nos V |
| EM3020 Inbound VID cabling from pillar box to VID field equipment | | 📮 Inbound VID cabling from pillar box to VID field equipr |
| EM3040 Inbound VTS cabling from pillar box to VTS field equipment | | 🖡 Inbound VTS cabling from pillar box to VTS field equi |
| EM3060 Inbound TLS cabling from pillar box to TLS field equipment | | Linbound TLS cabling from pillar box to TLS field equ |
| EM3080 Inbound VID field equipment installation (8 VID) | | Inbound VID field equipment installation (8 VID) |
| EM3100 Inbound VTS field equipment installation (4 RFID + 3 Cameras) | | Linbound VTS field equipment installation (4 RFID + |
| EM3120 Inbound TLS field equipment installation (4 TLS) | | Inbound TLS field equipment installation (4 TL\$) |
| EM3140 Inbound VID and VTS and TLS field equipment tuning | | Inbound VID and VTS and TLS field equipment fur |
| | | |

| Programme No.: HZMB-DWP Data Date: 14-Aug-15 | Actual Level of Effort Primary Baseline Actual Work Remaining Work Critical Remaining Work Baseline Milestone Milestone | Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities - Automatic Vehicle Clearance Support System (AVCSS) | | 14-N 10-N 5-Ma |
|---|---|--|--|----------------------|
|---|---|--|--|----------------------|

| Date | Revision | Checked | Approved |
|--------|------------|---------|----------|
| Nov-16 | Rev.: 0 | WC | LC |
| Mar-17 | Rev.: 1.0a | WC | LC |
| 1ay-17 | Rev.: 1.0b | WC | LC |

| Contract No.: HY/20 | | Detail Work Programme | | 15 | | | 00 | 16 | | | | | 17 | | | | 10 | | | ge 6 o |
|----------------------|---|--|--------|----------|-----|------|-----------|----------|-----|----|------------|--------------------|---------------|-------------------|----------|-----------------------|-----------|---------------|-----------|-------------|
| tivity ID | Activity Name | | 201 | 15 Q3 | Q4 | 1 0 | 201 Q2 | 16 Q3 | Q4 | Q | 01 | 20 Q2 | | Q4 | Q1 | 20 ⁻ Q2 | Q3 | Q4 | | 2019 Q2 |
| Cutbd Vehi | Learance Plaza - 8 nos VID, 6 nos VTS, 4 nos TLS | | GE | | G T | | | | | | + | | 02-A | | | | | | | |
| EM3160 | Outbound VID cabling from pillar box to VID field equipment | | | | | | | | | | | | Outbour | nd VIE |) cabli | ina fro | om pilla | ar box | to VID |) field c |
| EM3180 | Outbound VTS cabling from pillar box to VTS field equipment | | | | | | | | | | | | Outbou | i i i | i i i | | i i' i | i i i | -i i i i | - i - i - i |
| EM3200 | Outbound TLS cabling from pillar box to TLS field equipment | | | | | | | | | | | - 1 - 1 - 1 | Outbo | | | - | | | | |
| EM3220 | Outbound VID field equipment installation (8 VID) | | | | | | ll- | | | | | -1 | Outbe | + - + | | - | | | | ! ! !- |
| 🔲 EM3240 | Outbound VTS field equipment installation (3 RFID + 3 Cameras) | | | | | | | | | | | 1 | Outbo | bund V | ∕TS fi∈ | eld eq | uipmei | nt insta | allation | 1 (3 RF |
| 🔲 EM3260 | Outbound TLS field equipment installation (4 TLS) | | | | | | | | | | | | Outb | ound ⁻ | TLS fir | eld eq | quipme | ent inst | allation | n (4 TI |
| 🔲 EM3280 | Outbound VID and VTS and TLS field equipment tuning | | | | | | | | | | | | | | | | | | field equ | |
| 💾 Undergrou | nd Ducting (UUD1.1) between CUE and Inbd Cargo Exam Bldg (03 | 7) | | | | | | | | | | ₩ | 13-Jun- | 17, Un | ıdergr | ound | Ductin | ng (UU | D1.1) l | betwe |
| 🔲 UD1000 | (UUD1.1 [CUE-037]) - Cable laying and termination | | | | | | | | | | | | (UUD1. | 1 [CUI | Ė-037 |]) - Ca | able la | iying ar | nd term | minatic |
| 📕 (UUD1.2) b | etween Inbd Cargo Exam Bldg South (037[S]) and DOH Cargo Cle | irance Bl | | | | | | | | | | | 27-Jun | -17, (L | JUD1. | .2) be | etween | i Inbd (| Cargo F | Exam |
| UD1060 | (UUD1.2 [037[S]-043]) - Cable laying and termination | | | | | | | | | | | | (UUD1 | 2 [03 | 7[S]-0- | 43]) - | Cable | laying |) and te | ermina |
| 💾 Undergrou | nd Ducting (UUD6) between CUE and Shuttle Bus Kiosk (006) and | Inbd Priv | | | | | | | | | | | | | | | | | | |
| 📕 (UUD9.1) b | tw IB Cargo Exam Bldg South(037[S]) & IB PC Exam Bldg(033) & | B Traffic | | | | | | | | | | | 🔻 12-Jul | I-17, (l | JUD9 | 1) bti | tw IB C | Cargo E | Exam B | Bldg S |
| 🔲 UD1040 | (UUD9.1 [037[S]-033-100) - Cable laying and termination | | | | | | | | | | | | | 9.1 [0: | 37[S]-(| 033-1 | 100) - (| ¢aþle l | laying a | and te |
| | ween Inbd Cargo Exam Bldg North (037[N]) to Inbd VCP | | | | | | | | | | | | ₩ 26-Ju | ul-17, (| (UUD2 | 2) bet | tween | Inbd C | argo E | Exam I |
| 😑 UD1010 | (UUD2 [037[N]-IB VCP]) - Cable laying and termination | | | | | | | | | | | | | 22 [03 | 7[N]-IF | BVCF | P]) - C | able la | iying ar | ind ter |
| | etween Inbd Private Car Exam Bldg (033) and Inbd Vehicle Cleara | ice Plaza | | | | | | | | | | | W 09-A | | 1 I I | - 11 | 1 | 111 | | |
| 🔲 UD1070 | (UUD9.3 [033-IB VCP[W]) - Cable laying and termination | | | | | | 411 - | | | | | | 🛛 (ບັບ | D9.3 [| [033-IF | BVCF | P[W]) | - Cable | e laying | g and |
| 💾 (UUD9.2) b | etween Inbd Private Car Exam Bldg (033) and Inbd Vehicle Cleara | ice Plaza | | | | | | | | | | | T 23- | -Aug-1 | 17, (Ul | UD9.2 | 2) betv | ween li | nbd Priv | ivate (|
| UD1020 | (UUD9.2 [033-IB VCP[E]) - Cable laying and termination | | | | | | | | | | | | U) 🛛 | UD9.2 | [033- | IB VC | CP[E]) | - Cabl | le laying | ig and |
| 📕 Undergrou | nd Ducting (UUD7) between PCB(001) and Inbd Coach Kiosks(010 |) | | | | | | | | | | | | | | | | | | |
| 💾 Undergrou | nd Ducting (UUD3.1) between CUE and Outbd Cargo Exam Bldg (| <mark>23)</mark> | | | | | | | | | | W | 14-Jun- | 17, Un | idergro | ound | Ductin | ng (UU | D3.1) t | betwe |
| UD1030 | (UUD3.1 [CUE-023]) - Cable laying and termination | | | | | | | | | | | | (UUD3. | 1 [CUI | E-0231 |]) - Cá | able la | iying ai | nd term | minatic |
| 💾 (UUD3.2) b | tw OB Car Exam Bldg(023) & OB PC Exam Bldg(024) & OB Traffic | Control H | | | | | | | | | | | 7 28-Jun | | 111 | 111 | 1 1 1 | 111 | 1 1 1 | |
| | (UUD3.2 [023-024-101]) - Cable laying and termination | | | | | | | | | | | | (UUD3 | | | | | | | |
| | nd Ducting (UUD8) between CUE and Outbd PCA (032) | | | | | | | | | | | 1 L I | 13-Jun- | | | 1 1 1 | 1 1 1 | | | 1 1 1 |
| | (UUD8 [CUE-032]) - Cable laying and termination | | | | | | | | 111 | | | | (UUD8 | [CUĖ- | 032]) | - Cab | ole layir | ng and | l termin | nation |
| | etween Outbd PC Exam Bldg (024) and Outbd Vehicle Clearance F | laza lata da la construcción de la construcción de la construcción de la construcción de la construcción de la | | | | | | | | | | | ▼ 13-Jul | | | !!!- | | | | iii - |
| | (UUD4.1 [024-OB VCP]) - Cable laying and termination | | | | | | | | | | | | | | | | | | | |
| | ween Outbd Car Exam Bldg (023[S]) and Outbd Vehicle Clearance | Plaza Plaza | | | | | | | | | | | 27-Jun- | | 1111 | 11 11 | 1 1 1 | 1 1 1 | | |
| | (UUD5 [023[S]-OB VCP]) - Cable laying and termination | | | | | | | | | | | | (UUD5 | 023[| S]-OB | VCP] |]) - Ca | ible lay | ing and | d term |
| 📑 Initial On-S | ite Test and Commissioning / Pre-SAT (Phase 1 / Sect | ion I) | | | | | | | | | | | | | | | | | | |
| 📇 Site Accep | tance Test (Phase 1 / Section I) | | | | | | | | | | | | | | | | | | | |
| | sk Assessment and Audit | | +-+-+- | | | | | | | -+ | | | | + - + - + - · | | | | • + - + - + - | | |
| | Period Test (Phase 1 / Section I) | | | | | | | | | | | | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | | | | | | | | | |
| | n (Phase 1 /Section I) | | | | | | | | | | | | | | | | | | | |
| | id Document (Phase 1 /Section I) | | | | | | | | | | | | | | | | | | | |
| n Comparization | (Phase 1 /Section I) | | | | | | | | | | | | | | | | | | | |
| 🖶 Engineerin | g Support for Phase 1 / Section I | | | | | | | | | | | | | | | | | | | |
| | ent - Phase 2 / Section II | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | d Bench Acceptance Test for Phase 2/Section II | | | | | | | | | | | | | | 17.104 | t tallati | | | | |
| Installation | - Phase 2 / Section II | | | | | | | | | | | | 30 | -r-iug- | 17, IIIS | scandti | ιοι - P | ridse 2 | | |
| Programme No.: HZM | Actual Level of Effort | summary Hong Kong Zhuhai Macao Bridge | | | | | | | | | | Date | e | Rev | ision | | Chec | ked | Ap | pprove |
| - | | I TIONY KONY-ZNUNA-WACAO DNUYE | | | | | | | | | 14-1 | Nov-1 | 6 R | Rev.: 0 | | W | | | LC | |
| Data Date: 14-Aug-1: | Actual Work | Hong Kong Boundary Crossing | | | | | | | | | | Mar-1 | | Rev.: 1. | | W | | | LC | |
| | Remaining Work | Facilities - Automatic Vehicle | | | | | | | | | <u>5-M</u> | lay-17 | <u> </u> | Rev.: 1. | .0b | W | 'C | | LC | |
| | Critical Remaining Work | Clearance Support System (AVCSS) | | | | | | | | | | | | | | | | | | |
| | ♦ ♦ Baseline Milestone | | | | | | | | | | | | | | | | | | | |
| | Basenne Ivinesione Milestone | | | | | | | | | | | | | | | | | | | |
| | | | 1 | | | | | | | , | | | | | | | | | | |

| Con | ntract No.: HY/20 | 13/06 | | | Detail Work Programme | | | | | | | | | | | | | |
|----------|-------------------|--|--|--------|----------------------------------|---|-----------|-----|-----|-------|-----|------|----|-------|--------|-----------|-----------------|--------------|
| Activity | / ID | Activity Name | | | | i | 20 | 15 | | | | 2016 | | | | 2017 | | |
| | | | | _ | | | Q2 | Q3 | Q4 | Q1 | Q | 2 Q3 | Q4 | Q1 | Q2 | | | Q1 |
| | | nbd Private Car Annex (025)) (| | | | | | | | | | | | | | | 30-Au | |
| | EM3370 | L8(025) - Cable Containment in K | | _ | | | | | | | | | | | | | 6(025) - | |
| | EM3380 | L8(025) - Cable Laying and termin | | _ | | | | | | | | | | | | | _8(025) | |
| | EM3400 | L8(025) - Cable Splicing and Testi | | _ | | | | | | | | | | | | | L8(02 | |
| | | Dutbd Private Car Annex (032) | | | | | | | | | | | | | | 1 1 1 | 30-Au | 1 1 1 |
| | EM3500 | L9(032) - Cable Containment in K | | _ | | | | !!- | | | | | | | | | 9(032) | |
| | EM3520 | L9(032) - Cable Laying and termir | | _ | | | | | | | | | | | | | L9(03 | 2) - C |
| - | Initial On-S | ite Test and Commission | ning / Pre-SAT (Phase 2 / Section II) | | | | | | | | | | | | | | | |
| - | 🛓 Site Accept | ance Test (Phase 2 / Sect | tion II) | | | | | | | | | | | | | | | |
| | 🖕 Operability | Period Test (Phase 2 / Se | ection II) | | | | | | | | | | | | | | | |
| | | (Phase 2 / Section II) | · · · · | | | | | | | | | | | | | | | |
| | | · · · · · · · · · · · · · · · · · · · | Section II | _ | | | | | | | | | | | | | | |
| | | g Support for Phase 2 / S | | _ | | | | | | | | | | | | | | |
| | | nt for Phase2 / Section II | | | | | | | | | | | | | | | | |
| 5 | 🛓 Delivery an | d Bench Acceptance Tes | t for Phase2 / Section III | | | | | | | | | | | | | | | |
| | Installation | - Phase 2 / Section III | | | | | | | | | | | | | | | • 09- | Oct-1 |
| | | ,11,12,13 (Vehicle Clearance K | Kiosks) | | | | | | | | | | | | | +++ | • 09- | Oct-1 |
| | | 12 Inbd Private Car Kiosks (027) | | | | | + - + - + | | | | | | | +-+-+ | | | 09- | Oct-1 |
| | | L12(027)(12nos P2) - Cable Layir | | | | | | | | | | | | | | | L12(02 | 7)(12r |
| | EM4460 | L12(027)(12nos P2) - Cable Splic | cing and Testing and Labeling | | | | | | | | | | | | | | L12(02 | 10 11 1 |
| | 🔲 EM4480 | L12(027)(12nos P2) - AVCSS/DO | 0H/MOM Kiosk Equipment Installation (12 nos) | | | | | | | | | | | | | | | |
| | | 13 Outbd Private Car Kiosks (030 | 0) - 12 nos (Phase 2) | | | | | | | | | | | | | | 01-Se | |
| | 📄 EM4560 | L13(030)(12nos P2) - Cable Cont | tainment in Kiosks | | | | | | | | 111 | | | | | | L13(0 | 30)(12 |
| | Location 1 | 12 Outbd Goods Vehicle Kiosks (| (029) - 3 nos (Phase 2) | | | | | | | | | | | | | | 31-Au | ıg-17, |
| | EM4880 | L12(029)(3nos P2) - Cable Laying | g and termination | | | | | | | | | | | | | 📮 Li | 2(029) | (3nos |
| | 🔲 EM4900 | L12(029)(3nos P2) - Cable Splicin | ng and Testing and Labeling | | | | | | | | | | | | | I L | 12(029) |)(3nos |
| | 🔲 EM4920 | L12(029)(3nos P2) - AVCSS/DOH | H/MOM Kosk Equipment Installation (3 nos) | | | | | | | | | | | | | | L12(02 | 9)(3nd |
| | 📄 EM4940 | L12(029)(3nos P2) - ODB & XDB | B Installation (3 nos) | | | | | | | | | | | | | I | L12(02 | 29)(3n |
| | 🔲 EM4960 | L12(029)(3nos P2) - AIOP Installa | ation (3 nos) | | | | | | | | | | | | | | L12(02 | 29)(3n |
| | EM4980 | L12(029)(3nos P2) - Loop Installa | ation (15 nos) | | | | | | | | | | | | | l | L12(0 | 29)(3 |
| | Location | 11 Outbd Coach Kiosks (009) - 4 | nos (Phase 2) | | | | | | | | | | | | | | | |
| | | 12 Inbd Goods Vehicle Kiosks (02 | | | | | | | | | | | · | | | | 24+Aug | |
| | | L12(028)(3nos P2) - Cable Laying | | _ | | | | | | | | | | | | | 2(028) | |
| | | L12(028)(3nos P2) - Cable Splicin | | _ | | | | | | | | | | | | | 12(028) | |
| | | | H/MOM Kiosk Equipment Installation (3 nos) | | | | | | | | | | | | | | 12(028 | |
| | | L12(028)(3nos P2) - ODB & XDB | | | | | | | | | | | | | | | L12(028 | |
| | | L12(028)(3nos P2) - AIOP Installa | | | | | | | | | | | | +-+-+ | | | L12(02 | |
| | | L12(028)(3nos P2) - Loop Installa | | | | | | | | | | | | | | - 1 I I I | L12(02 | |
| | | L12(028)(3nos P2) - Kiosk Equipn | | | | | | | | | | | | | | 1 1 41 | L12(02 | 1 1 1 |
| | | , ,, , | Vehicle Kiosks Installation Complete | _ | | | | | | | | | | | | \ | L12(02 30-Au | 28)(3n 17 |
| | | 10 Shuttle Bus Kiosks (006) - 4 n L10(006)(4nos P2) - Cable Conta | | | | | | | | | | | | | | | L10(0 | |
| | | 11 Inbd Coach Kiosks (010) - 2 nd | | | | | | | | | | | | | | | L10(0 | 06)(4r |
| | | 11 Inbd Coach Kiosks (010) - 2 nd | | | | | | | | | | | | | | | | |
| | | | ning / Pre-SAT (Phase 2 / Section III) | | | | | | | | | | | | | | | |
| | | | | | | | : : ! | | 111 | : : ! | | | | | | | | |
| Prog | gramme No.: HZM | B-DWP | Actual Level of Effort | ummary | Hong Kong-Zhuhai-Macao Bridge | | | | | | | | | | | ate | R | Revisio |
| - | a Date: 14-Aug-15 | | Primary Baseline | | Hong Kong Boundary Crossing | | | | | | | | | - F | 14-Nov | | Rev.: | |
| Duit | | | Actual Work | | Facilities - Automatic Vehicle | | | | | | | | | - H | 10-Ma | | _ | : 1.0a |
| | | | Remaining Work | | | | | | | | | | | ľ | 5-May- | 17 | Rev.: | : 1.0b |
| | | | Critical Remaining Work | | Clearance Support System (AVCSS) | | | | | | | | | | | | | |
| | | | ♦ Baseline Milestone | | | | | | | | | | | | | | | |
| | | | Milestone | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

| | | | | | | | | Page | 7 of 8 | 3 |
|----|-----------------|-----|---------------------|--------------------|------------------|------------------|-------------------|----------------------|-------------------|------------|
| | | 201 | 7 | | 20 | 18 | | 20 | 19 | |
| Q4 | Q1 | Q2 | Q3 Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | | 23 |
| | | | 30-Au L8(025) - | J.J.J., | | | | te Car A ks | nnex (| 02 |
| | | | | | | - | | ation ing and | l'abolir | |
| | | | 30-Au | g-17, L | ocatior | 9(Out | bd Priv | /ate Car | | |
| | - 4 - 4 - 4 - 4 | | L9(032) | - Cabl 2) - Cal | | | | !!! | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | • | | | | | | 2 / Sect I3 (Vehi | | ari |
| | | • | <u>+ </u> | 1 1 1 | | | | rivate Ca | 1 1 1 | |
| | | | | 27)(12r 2(027)(| ios P2) 12nos | - Cab P2) - A | le Splic VCSS/ | - i i i | Testing OM Kio | g a osk |
| | | | 🔲 L13(0 | 30)(12 | nos P2 |) - Cab | le Con | tainmen oods Vel | t in Kio | sk |
| | | | L12(029) L12(029 | (3nos l | P2) - C | able S | plicing | and Tes | ting an | 1 |
| | | | L12(02 | 9)(3no | s P2) - | ODB 8 | & XDB | | on (3 r | |
| | | | | 1 1 1 | i i i | | | ation (15 | . i . | |
| | | | 24+Au L12(028) | 44 | | | + - + - + - + | ds Vehic nd termi | | ks |
| | | | L12(028 | (3nos l | P2) - C | able S | plicing | and Tes | ting an | |
| | | | L12(028 | 1111 | | | | | 1 1 17 | 11 |
| | | | L12(02 | | (| | | | | |
| | | | L12(02 | 28)(3no | os P2) - | Kiosk | Equipn | nent Co | nfigura | |
| | | | | g-17, L | ocatior | 10 Sh | iuttle B | us Kiosk | \$ (006 |) - |
| | | | ⊨ L10(0 | υ <u>ο)(4n</u> α | DS P2) | - Gable | e Gonta | ainment | in Kios | ĸs |
| | | | | | | | | | | |

| Date | Revision | Checked | Approved |
|--------|------------|---------|----------|
| Nov-16 | Rev.: 0 | WC | LC |
| Mar-17 | Rev.: 1.0a | WC | LC |
| 1ay-17 | Rev.: 1.0b | WC | LC |

| Contract No.: HY | //2013/06 | Detail Work Programme | | | | | | | | | | | | | | | | | | Pag | ge 8 (| of |
|------------------|--|-----------------------|----|----|----|---|----|------|-----|---|----|----|-------------------------|----|-----|----------|----|-----|----|-----|--------|----|
| ctivity ID | Activity Name | | 20 | 15 | | | 2 | 2016 | | | | 20 | 17 | | | | 20 |)18 | | | 2019 | 3 |
| | | | Q2 | Q3 | Q4 | Q | Q2 | Q | 3 Q | 4 | Q1 | Q2 | Q3 | Q4 | 4 (| Q1 (| Q2 | Q3 | Q4 | Q1 | Q | 2 |
| 📙 Site Acc | eptance Test (Phase 2 / Section III) | | | | | | | | | | | | | | | | | | | | | Ī |
| | lity Period Test (Phase 2 / Section III) | | | | | | | | | | | | | | | | | | | | | |
| | tion (Phase 2 / Section III) | | | | | | | | · | | · | | | | + | //// | | | | | | |
| | on (Phase 2 / Section III) | | | | | | | | | | | | | | | | | | | | | |
| 蜡 Defect L | iability Period (DLP) | | | | | | | | | | | | | | | | | | | | | |
| 📑 Docume | nt Submission (Phase 2 / Section III) | | | | | | | | | | | | 1 1 1 1 1 1 1 1 1 | | | | | | | | | |

| Programme No.: HZMB-DWP Data Date: 14-Aug-15 | Actual Level of Effort Primary Baseline Actual Work Remaining Work Critical Remaining Work Baseline Milestone Milestone | Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities - Automatic Vehicle Clearance Support System (AVCSS) | | [14-Nc 10-Ma 5-May |
|---|---|--|--|------------------------------|
|---|---|--|--|------------------------------|

| Date | Revision | Checked | Approved |
|--------|------------|---------|----------|
| Nov-16 | Rev.: 0 | WC | LC |
| Mar-17 | Rev.: 1.0a | WC | LC |
| lay-17 | Rev.: 1.0b | WC | LC |
| | | | |

|) | ao Bridge Gantry Type X-Ray Vehicle Inspection System | Classic Schedule Layout 18-Jan-1 2016 2017 2018 |
|-------------------------------------|---|--|
| | | ec Jan F Mar Apr M Jun Jul Aug S Oct N Dec Jan F Mar Apr M Jun Jul Aug S S Oct N Dec Jan F Mar Apr M Jun Jul Aug S S Oct N Dec Jan F Mar Apr M Jun Jul Aug S S Oct N Dec Jan F Mar Apr M Jun Jul Aug S S Oct N Dec Jan F Mar Apr M Jun Jul Aug S S Oct N Dec Jan F Mar Apr M Jun Jul Aug S S Oct N Dec Jan F Mar Apr M Jun Jul Aug S S Oct N Dec Jan F Mar Apr M Jun Jul Aug S S Oct N Dec Jan F Mar Apr M Jun Jul Aug S S Oct N Dec Jan F M Jun Jul Aug S S O |
| (/2014/04 | Hong Kong-Zhuhai-Macao Brid | |
| | .1 Contract No. HY/2014/04 Hong | |
| | | ▼ .19-Jun-17, HY/2014/04.1.1.1 Contract Award |
| _ | Letter of Acceptance | Letter of Acceptance |
| a 3 | Contract Signing | Contract Signing |
| | 04.1.1.1 Milestone | ✓ ✓ ✓ 16-Dec-16, HY/2014/04.1.1.1.1 Milestone |
| | 4/04.1.1.1.1 Cost Centre B | ▼ 16-Dec-16, HY/2014/04.1.1.1.1 Wilestone ▼ 16-Dec-16, HY/2014/04.1.1.1.1.1 Cost Centre:B |
| | MS B1 - Submission of Draft Detailed Design Do | MS B1 - Submission of Draft Detailed Design Documents, |
| | MS B2 - Submission of Final Detailed Design Do | AS B2 - Submission of Final Detailed Design Documents, |
| | MS B3 - Acceptance of Factory Acceptance Test | MS B3 - Acceptance of Factory Acceptance Tests (FAT), |
| | MS B4 - Complete order and delivery on Site of a | ♦ MS B4 - Complete order and delivery on Site of all equipment, |
| | MS B5 - Acceptance of Integration Test | ♦ MS B5 - Acceptance of Integration Test, |
| | MS B6 - Acceptance of Site Acceptance Test | MS B6 - Acceptance of Site Acceptance Test, |
| | MS B7 - Acceptance of Operability Test | MS B7 - Acceptance of Operability Test, |
| | MS B8 - Issue of Certificate of Completion for wc | MS B8 - Issue of Certificate of Completion for works under Cost Centre B, |
| | 4/04.1.1.1.2 Cost Centre C | ▼ 16-Dec-16, HY/2014/04.1.1.1.1.2 Cost Centre C |
| | MS C1 - Submission of Draft Detailed Design Do | ➡ MS C1 - Submission of Draft Detailed Design Documents, |
| 🔲 🔲 A11 | MS C2 - Submission of Final Detailed Design Do | AS C2 - Submission of Final Detailed Design Documents, |
| 🔲 🔲 A11 | MS C3 - Acceptance of Factory Acceptance Tes | MS C3 - Acceptance of Factory Acceptance Tests (FAT), |
| 🔲 A11 | MS C4 - Complete order and delivery on Site of a | MS C4 - Complete order and delivery on Site of all equipment, |
| 🔲 A11 | MS C5 - Acceptance of Integration Test | MS C5 - Acceptance of Integration Test, |
| 🔲 A11 | MS C6 - Acceptance of Site Acceptance Test | MS C6 - Acceptance of Site Acceptance Test, |
| 🔲 🔲 A11 | MS C7 - Acceptance of Operability Test | MS C7 - Acceptance of Operability Test, |
| 🔲 🔲 A11 | MS C8 - Issue of Certificate of Completion for wo | MS C8 - Issue of Certificate of Completion for works under Cost Centre B, |
| HY/2014/0 | 04.1.1.1.3.5 Site Access | T19-Jun-17, HY/2014/04.1.1.1.1.3.5 Site Access |
| HY/201 | 4/04.1.1.1.3.5.1.3.5.1 Location 1 - Cargo Exa | ▼ 19-Jun-17, HY/2014/04.1.1.1.1.3.5.1.3.5.1 Lo¢ation 1 - C |
| 🔲 100 | Inbound Cargo Exam Bldg - Degree 2 inspection | Inbound Cargo Exam Bldg - Degree 2 inspection complete, 30-Jan-17 |
| 🔲 102 | Outbound Cargo Exam Bldg - Degree 1 inspection | Outbound Cargo Exam Bldg - Degree 1 inspection |
| 🔲 103 | Outbound Cargo Exam Bldg - Degree 1 inspectic | Outbound Cargo Exam Bldg - Degree 1 inspection complete, 03-Apr- |
| 🔲 104 | Outbound Cargo Exam Bldg - Degree 2 inspection | Outbound Cargo Exam Bldg - Degree 2 inspection |
| 🔲 105 | Outbound Cargo Exam Bldg - Degree 2 inspectic | Outbound Cargo Exam Bldg - Degree 2 inspection compl |
| 97 | Inbound Cargo Exam Bldg - Degree 1 inspection | Inbound Carge Exam Bldg - Degree 1 inspection |
| 98 🚍 | Inbound Cargo Exam Bldg - Degree 1 inspection | Inbound Carg <mark>)</mark> Exam Bldg - Degree 1 inspection complete, 01-Sep-16 A |
| i 99 | Inbound Cargo Exam Bldg - Degree 2 inspection | Inbound Cargo Exam Bldg - Degree 2 inspection |
| | 4/04.1.1.1.3.5.1.3.5.3 Location 2 - X-ray Buik | ▼ 02-Jan-17, HY/2014/04.1.1.1.1.3.5.1.3.5.3 Location 2 - X-ray Building |
| | Inbound X-Ray Bldg - Degree 2 inspection | I Inbound X-Ray Bldg - Degree 2 inspection |
| | Inbound X-Ray Bldg - Degree 2 inspection comp | ► Inbound X-Ray Bldg + Degree 2 inspection complete, 02-Jan-17* |
| | 4/04.1.1.1.3.5.1.3.5.4 Location 3 - X-Ray Scar | 27-Mar-17, HY/2014/04.1.1.1.1.3.5.1.3.5.4 Location 3 - X-Ray Scan |
| | Inbound/Outbound X-Ray Scan Tunnel - Degree | Inbound/Dutbound X-Ray Scan Tunnel - Degree 1 inspection |
| | Inbound/Outbound X-Ray Scan Tunnel - Degree | hbourd/Dutbound X-Ray Scan Tunnel - Degree 1 inspection complete, 19-Jan- |
| | Inbound/Outbound X-Ray Scan Tunnel - Degree | Inbound X-Ray Scan Tunnel - Degree 2 inspection |
| | Inbound X-Ray Scan Tunnel - Degree 2 inspectic | Inbound X Ray Scan Tunnel - Degree 2 inspection complete, 27 Mar- |
| | I.1.1.3 Design, build, supply and install | Commencement of design Works, 31-Dec-15 A |
| 28 | Commencement of design Works | a series a series a series a series a series a series a series a series a series a series a series a series a s |
| HY/2014/0 | 04.1.1.3.1.3.2 Detailed Design Stage Kick-off Meeting | Kick-off Meeting |
| 3 30 | Project Charter | Project Charter |
| 3 1 | Liaison with Building Contractors on civil provisio | Liaison with Building Contractors on civil provisions required and submissi |
| | Interface and Coordination with interfacing contra | Interface and Coordination with interfacing contractor |
| 3 3 | | Presentation of the workflow and states is esign to interested parties (C&ED, EMSD, HyD, etc.) |
| 3 5 | Presentation of the workflow and system design | |
| a 36 | Preparation of AIP Submissions, including checki | Preparation of AIP Submissions, no the stirg by Independent Checking Engineer |
| Actual Level of | of Effort Remaining Work | Page 1 of 8 TASK filter: All Activities |
| | - | © Oracle Cor |

| | o Bridge Gantry Type X-Ray Vehicle Inspection System Activity Name | Classic Schedule Layout | 2016 |
|-------------|--|--|---|
| | | ec Jan F Mar Apr M | Jun Jul Aug S Oct N Dec Jan F Mar Apr M J |
| — 37 | Submission of AIP Documents | | ibmission of AlP Documents |
| 3 8 | Comment by the Engineer | | Comment by the Engineer |
| 3 9 | Preparation and Re-submission of AIP Documents | | Preparation and Re-submission of A P Documents |
| 4 0 | Approval by the Engineer | | Approval py the Engineer |
| | AIP Complete | ······································ | AIP Complete, 21-Jun-16 A |
| 4 1 | | | |
| 4 2 | Development of man-machine interface (MMI) wi | | → Detailed Design Stage Sompleter MS 3.1 C.1 - 22 S |
| 5 1 | Detailed Design Stage Complete (MS B.1, C.1 - : | | ■ Detailed Design Stage Stander Hyper VIS A. HY/2014/04.1 |
| | 4/04.1.1.3.1.3.2.1.3.2.7 Detailed Design Approv | | Préparation of DDA Submission: |
| | Preparation of DDA Submissions | ······································ | I Submission of DDA Documents (I art 1) |
| 4 5 | Submission of DDA Documents (Part1) | | |
| <u> </u> | Submission of DDA Documents (Part2) | | Submission of DDA Docurner ts Par 2), 30-Jun-16 |
| — 47 | Receive comment and approval of DDAs by the I | | Receive comment and the relation of DDAs by the |
| a 48 | Provision to re-submit DDA volumes if required | | Provision to re-suprimit DA volumes if requ |
| — 49 | Approval of DDA volumes by the Engineer | | Approval of D |
| — 50 | DDA Complete (MS B.2, C.2 - 22 Oct 16) | | DE 🔭 DE 🔭 plete (MS B.2, C.2 |
| HY/201 | 4/04.1.1.3.1.3.2.1.3.4 Interfaces | | ▼ 🥳 I.e16 H 7/2014/04.1 |
| — 91 | interfaces for building 053 agreed | | Inter a les or puilding 055 |
| — 92 | interfaces for building 054 agreed | | ♦ niteraties or building 054 |
| — 93 | interfaces for building 058 agreed | | Interaces or puilding 058 |
| 94 | interfaces for building 059 agreed | | the factor of puilding 05 the factor of puilding 05 the factor of the puilding 05 the |
| HY/2014/04. | 1.1.3.3 Procurement and Delivery | | 21-Ap |
| 53 | Generate BOM | | Generate BOM |
| 5 4 | Pre-Release Long Lead Item BOM | ♦ Pre-Ré | elease Long Lead Item BOM, (7-45-14 A |
| 55 | Release full BOM | | Release full BOM |
| 5 6 | Procurement of Long Lead Items (Tungsten) | | Procurement of Lorg each ems (Tungsten) |
| 5 7 | Procurement of Electrical Components | | Procurement of Electrical Company of s |
| 5 8 | Procurement of Cantry fabrications 1 | | Procurement of Gantry fabrications 1 |
| | Procurement of Gantry Fabrications 2 | | Procurement of Gantry Landau Stations 2 |
| 5 9 | | | |
| 6 0 | Procure balance of BOM | | Product ance of BOM |
| 8 9 | Procurement and Delivery Complete (MS B.4 27, | | |
| | 4.1.1.3.3.1.2 Local contract commencement v | | ▼ 14 N54 SIA, HT /2014/04.1.1. ▼ 09-NGV=161, HT /2014/04.1.1.3 |
| | 4/04.1.1.3.3.1.2.1.2.1 Procurement of uniform | | O9-Nov-72,4 HY2CI 4/04.1.1.3 ◆ Approval for uniform design / O-Ja-15 A |
| | Approval for uniform design | | e e terretter en se se se se se se se se se se se se se |
| | Procurement of uniforms | | · · · · · · · · · · · · · · · · · · · |
| 9 | Issue uniform to staff | | |
| | 4/04.1.1.3.3.1.2.1.2.2 Procurement of car | | ₩₩ 14 N5₩ 5, H 721 4/04.1.1. |
| | Approval for car specificications | | App ovat or ar specificications |
| 1 2 | lead time for car preperation | | |
| | Delivery of car | | └╾┥ Ďe ive xy Ci ar |
| | 4/04.1.1.3.3.1.2.1.2.3 Procurement of Documer | | ▼ 31-C ct <mark>164,</mark> 1Y/2014/04.1.1.3. |
| — 15 | Approval for specifications of Document Manage | | Approval for specifications of Document I |
| — 16 | Procurement and delivery | | Procuremen and celivery |
| — 17 | Scope Document management System | | Scope Do un ent management |
| | 4/04.1.1.3.3.1.2.1.2.4 WA 4 Activities | | ✓ 22-Oc - 16 7. + 7/2(14,0)4.1.1.3.3. Site Survey With Cont action: W/4 celiverables |
| | Site Survey With Contractor for WA4 deliverables | | |
| 📄 20 | Submission and approval of method statement | | Submission and approva of method statement |
| — 21 | Application for permit from Environemental Prote | | Application for permitinent Environmental P |
| 22 | Procurement and delivery of WA4 Fencing | | Procurement and delivery of VA: Fencing |
| 23 | Install WA4 Fencing | | Install WA4 Fer cing |
| | Procurement activity for WA4 Concrete/Tarmac | | Procurement activity of WA-Concrete/Tar |
| | Lay WA4 Concrete/Tarmac | | Lay WA4 Concrete Tarmac |
| | | | |

| | | | | | | | | 2 | 18 018 | -Jan | -17 1 | 0:51 | |
|-------|-------|--------|-----------|--------------|-------|-------|-------|--------|-----------|-------|-------|-------|---|
| a | S | Oct | N | Dec | lan | F | Mar | | M | Jun | Int | Aug | 3 |
| g | 0 | 001 | | Dec | Jan | - | Iviai | лрі | IVI | Jun | Jui | лuу | Ľ |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| - | | | | - | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| int | erfa | ce (N | ĮΜI) | with | proto | type | of s | oftwa | re | | | | |
| Jį | un-10 | δA | | | | | | | | | | | |
| .3 | .2.7 | Deta | ailed | Desi | gn Al | pro | val C | heck | (DD | A) | | | |
| | | | | | | | | | | | | | |
| | | | | : | | | | | | | | | 2 |
| | | | | : | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | : | | | | | | | | | |
| | | | | | | | | | | | | | |
| | · · |)-No | | | | | | | | | | | |
| - 1 | | Interf | aces | 5 | | | : | | | | | | |
| | Dec | | | | | | | | | | | | |
| | Dec | | | | | | | | | | | | |
| ! | Dec | | | | | | | | | | | | |
| 6- | Dec | -16* | | | | | | | | | | | |
| 01 | 4/04 | i.1.1. | 3.3 | Proc | urem | ent | and [| Delive | ery | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| • • • | | | | | | | | | | | | | |
| - | | | | | | | | | | | | | |
| | | | | - | | | | | | | | | |
| | | | | | | | | | | | | | |
| - | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| d | Deliv | ery (| Comp | blete | (MS | B.4 2 | 27Ja | n17), | | | | | |
| ca | l cor | itrac | t con | , nmer | icem | ent v | vorks | 5 | | | | | |
| | | | | of un | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | |
| • • ; | | | | ÷ • • • • | | | | | | | | | |
| 2 | Pro | cure | : ment | : t of ca | ar | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | ! | | | | | | | | |
| | | | | f Doc | | nt M | anag | eme | nt Sy | stem | 1 | | |
| ıτ | Syst | em, | 01-S | ep-1 | οA | | | | | | | | |
| : | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| V | 4 A | ctivit | ies | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| ep | artm | ient (| (if red | quire | d) | | | | | | | | |
| | | | | | | | | | | | | | |
| | • | : | | | | | : | | | | | | |
| • • • | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | © | Orac | le Co | orpor | ation | |

| - | ao Bridge Gantry Type X-Ray Vehicle Inspection System | Classic Schedule Layout | 18-Jan-1 |
|----------------|---|---------------------------------------|--|
| | Activity Name | 2016 | 2017 2018 |
| | | ec Jan F Mar Apr M Jun Jul Aug S | |
| | Commencement of WA4 Weekly checks and ma | | Commen and A for VA Weekly checks and maintainance, 17-Oct-16 A |
| | 04.1.1.3.3.1.3.3.9 X-ray System Equipment | | |
| | 4/04.1.1.3.3.1.3.3.9.1.3.3.9.1 Manufacturing for | | 19-Feb-17, HY/2014/04.1.1.3.3.1.3.3.9.1.3.3.9.1 Manufacturing for X-ray Sys |
| | Regular Site & Facility Inspection for Gantry Insta | | Regula Site & Facility Inspection for Gantry Installation preparation |
| = 64 | Submission of samples | | If the state of samples |
| — 65 | Approval of samples | | : : : · · · · · · · · · · · · · · · · · |
| | Manufacturing, software design, coding and testing | | An facturing, software design, coding and testing |
| | 4/04.1.1.3.3.1.3.3.9.1.3.3.9.2 Factory Acceptan | | ▼ 4-Feb-17, HY2014/04.1.1.3.3.1.3.3.9.1.3.3.9.2 Factory Acceptance Tests |
| 68 | Assemble and Test System (Pre-FAT) | · · · · · · · · · · · · · · · · · · · | ► France State (Pre-FAT) |
| — 69 | Submission of FAT Plan | | |
| — 69.5 | Approval of FAT Plan | | |
| — 70 | FAT at Stoke | | AT at Stoke |
| — 71 | Submission of complete set of sample and asso | | But -1 But mission of complete set of sample and associated supporting structure |
| — 72 | Submission of radiation source with protective er | | utmission of adiation source with protective enclosure to Government |
| | Submission and acceptance of FAT Report | | Butmission and acceptance of FAT Report |
| | FAT Complete (MS B.3, C.3 - 7 Dec 16) | | A Complete MS B.3, C.3 - 7 Dec 16), |
| | 4/04.1.1.3.3.1.3.3.9.1.3.3.9.3 Delivery of X-ray S | | -17, HY/2014/04.1.1.3.3.1.3.3.9.1.3.3.9.3 Delivery of X-ray |
| | Application for export permit | | □ → oplication for export permit |
| | Arrange shipping, Packing | | Arrange shipping, Packing |
| 7 8 | Shipping (via sea) and import clearance declaration | | Shipping (via sea) and import clearance declaration |
| | Submission of List of Hazardous Materials | | Submission of List of Hazardous Materials |
| — 79 | | | |
| 80 | Delivery/Arrival of accessories (rail, intercom,PA, | | Delivery/Arrival of accessories (rail, intercom,PA, Speakers,CCTV,power and |
| | Delivery of Gantry Type X-Ray Vehicle Inspectior | | Delive y of Gantry Type X-Ray Vehicle Inspection System Complet |
| | 4.1.1.3.3.1.3.3.10 Radiation Shielding Doors a | | ■ • • • • • • • • • • • • • • • • • • • |
| | Subission of proposed RSE | | ion of proposed R SI |
| 8 4 | Structural calculation of sliding doors for submist | | Structura catching of sluing doors for submission to TPIDC for approval |
| 8 5 | Approval by the Engineer and TPIDC | · · · · · · · · · · · · · · · · · · · | |
| 8 6 | Manufacturing of Doors | | acting of Doors |
| 8 7 | Delivery of Radiation Shielding Doors to HK site | | line in the second state of Radiation Shielding Doors to HK site |
| 88 🔲 | Delivery of other Auxiliary Systems and Equipmer | | Line Auxiliary Systems and Equipment to HK site |
| — A1000 | Complete delivery of Radiation Shielding Doors to | | Complete delivery of Radiation Shielding Doors to HK site, |
| HY/2014/04 | .1.1.3.6 Section I - Gantry Type X-ray Vehic | | 30-Jun-17, HY/2014/04.1.1.3.6 Section I - Gantry Type |
| 212 | Software Setup & Integration and Imaging Tests | | So tware Setup & Integration and Imaging Tests |
| | Construction Works - Section I Complete | | Construction Works - Section I Complete, 16-May-17 |
| | 4.1.1.3.6.1.3.8.1 Inbound Cargo Examination I | | VII 30-Jun-17, HY/2014/04.1.1.3.6.1.3.8.1 Inbound Cargo |
| | Cabling and cable containment | | Cabling and cable containment |
| — 316 | Installation of X-ray System Image Analysis Work | | - Internet allation of X-ray System Image Analysis Workstations, UPS for wo |
| 3 17 | Temporary Installation of X-ray System Image An | | - I Tempora y Installation of X-ray System Image Analysis Workstations, |
| | Dismantle of the temporary setup of System Image | | Dismantle of the temporary setup of System Image Ana |
| | 4.1.1.3.6.1.3.6.1 Scan Tunnel | | • • • • • • • • • • • • • • • • • • • |
| | Cabling and cable containment | | Caving and cable containment |
| | Scan Tunnel Installation Complete | | 🗰 🚺 🔸 Scen Tunnel Installation Complete, 09-May-17 |
| | 4/04.1.1.3.6.1.3.6.1.1.3.6.1.2 Installation of X-ra | | ••••••••••••••••••••••••••••••••••••• |
| | Install Gantry rails | | |
| | | | nsall Gantry nails |
| | Linear Accelerator Pod and Modular Pod | | Linea Accelerator Pod and Modular Pod |
| | | | Verital Boom Wheel Set and Vertical Boom |
| | Horizontal Boom | | |
| | Radioactivity threat detection system | | Radioactivity threat detection system |
| | 4/04.1.1.3.6.1.3.6.1.1.3.6.1.3 Radiation Shieldin | | 27-Mar-17, HY/2014/04.1.1.3.6.1.3.6.1.3. Radiation Shielding S |
| 124 | Unloading and storage of of Materials on site | | In pading and storage of of Materials on site |
| — 125 | Installation of brackets and Hilti bolts | | nstalation of brackets and Hilti bolts |
| 126 | Installation of beam | | hstalation of beam |
| | | Page 3 of 8 | TASK filter: All Activities |
| ctual Level of | f Effort | | |

| Activity Name | Classic Schedule Layout 18-Jan-17 10 2016 2017 2018 |
|---|---|
| | ec Jan F Mar Apr M Jun Jul Aug S Oct N Dec Jan F Mar Apr M Jun Jul Aug S Oct N Dec Jan F Mar Apr M Jun Jul |
| 127 Installation of door box | |
| 128 Testing & commissioning | I Testing 8 commissioning |
| HY/2014/04.1.1.3.6.1.3.6.1.1.3.6.1.4 Installation of oth | 1 2-Api-17, HY/2014/04.1.1.3.6.1.3.6.1.1.3.6.1.4 Installation of other Aux |
| 130 PTZ CCTV camera (indoor type) | PTZ CCTV camera (indoor type) |
| 131 PTZ CCTV camera (outdoor type) | PTZ CCT/ camera (outdoor type) |
| 132 Humidity Sensor | 🗧 📔 Humidity <mark>B</mark> ensor |
| 133 CCTV Control System | CCTV Centrol System |
| 134 Drop arm barrier, stop/go light and connection to | Drop ar barrier, stop/go light and connection to x-ray control system |
| 135 Perimeter Alarm System and connection to the x- | Perimeter Alarm System and connection to the x-ray control system |
| 136 Infra-red over-height detection portal and connec | Infra-red over-height detection portal and connection to x-ray control sy |
| 137 Control, monitoring and alarms of infra-red over-I | Control monitoring and alarms of infra-red over-height detection system |
| 138 Personal X-ray Dosimeter | Personal X-ray Dosimeter |
| 139 UPS for workstations, equipment and system | UPS for workstations, equipment and system |
| HY/2014/04.1.1.3.6.1.3.6.2 X-ray Building | 24-A <mark>0</mark> -17, HY/2014/04.1.1:3.6.1.3.6.2 X+ray Building |
| 211 X-ray Building Installation Complete | X-ray Building Installation Complete, 24-Apr-17 |
| HY/2014/04.1.1.3.6.1.3.6.2.1.3.6.2.1 Cabling and cable | 02-Teb 17, HY/20, 4/04.1.1.3.6.1.3.6.2.1.3.6.2.1 Cabling and cable containment |
| 143 Entry Kiosk | |
| 144 Control Room | The second second second second second second second second second second second second second second second se |
| 145 Exit Kiosk | Exit Kiose |
| 146 Image Interpretation Room | Hermale Interpretation Room |
| 147 X-ray Examination System Operation Room | X-ray Examination Bystem Operation Room |
| 148 Driver's Waiting Room | Driver's Waiting Room |
| 149 Training Room | |
| 150 Cabling and cable containment complete | Calling and cable containment complete, 02-Feb-17 |
| HY/2014/04.1.1.3.6.1.3.6.2.1.3.6.2.2 Equipment Install: HY/2014/04.1.1.3.6.1.3.6.2.1.3.6.2.2.1.3.6.2.2.1 Entry | 21-Ac - 17, HY/2014/04.1.1.3.6.1.3.6.2.1.3.6.2.2.1 Equipment Installati |
| A 172014/04.1.1.3.6.1.3.6.2.1.3.6.2.2.1.3.6.2.2.1 Entry | T X-ray System Image Analysis Workstation |
| CCTV System | |
| Intercom System | Intercom System |
| Public Address System | Public Address System |
| Perimeter Alarm System | Perina ter Alarm System |
| Adiation Monitoring and Alarm System | Radiat on Monitoring and Alarm System |
| Ver Height Detection System alarm | Over eleght Detection System alarm |
| Crop Arm Barrirer controller | |
| Adjustion shielding sliding door controller | Radiat on shielding sliding door controller |
| UPS for workstations, equipment and system | UPS for workstations, equipment and system |
| Speaker | ₩ Speaker |
| HY/2014/04.1.1.3.6.1.3.6.2.1.3.6.2.2.1.3.6.2.2.2 Cont | ▼ 21-Ag - 17, HY/2014/04.1.1.3.6.1.3.6.2.1.3.6.2.2.1.3.6.2.2.2 Control I |
| Video Wall (4nos. 55" LED) | Video Wall (4nos. 55" LED) |
| UPS for workstations, equipment and system | UPS to r workstations, equipment and system |
| CCTV System | |
| Yublic Address System | Public Address System |
| · Intercom System | Intercom System |
| Addition Monitoring and Alarm System | Radiation Monitoring and Alarm System |
| restance in the ing and its in the ing and its in | Perine ter Alarm system |
| Your of the second of the | Wall-n ounted Display Unit of Humidity Sensor |
| Over Height Detection System alarm | Over leight Detection System alarm |
| Crop Arm Barrier controller | Drop. rm Barrier controller |
| realization shielding sliding door controller | Radiation shielding sliding door controller |
| | X-ray System Control Workstation |
| | |
| Scanner / Scanner | |

| Activity Name Activity Name HY/2014/04.1.1.3.6.1.3.6.2.1.3.6.2.2.1.3.6.2.2.3 E HY/2014/04.1.1.3.6.1.3.6.2.1.3.6.2.2.1 E Activity Name X-ray System X-ray System Image Analysis Workstation X-ray System Image Analysis Workstation X-ray System Image Analysis Workstation CCTV System CCTV System VPS for workstations, equipment and system VPS for workstations, equipment and system | it / | 2016 2017 2018 ac Jan F Mar Apr M Jun Jul Aug S Oct N Dec Jan F Mar Apr M Jun Jun |
|--|------------------|---|
| HY/2014/04.1.1.3.6.1.3.6.2.1.3.6.2.2.1.3.6.2.2.3 E Intercom System Intercom System Yame Radiation Monitoring and Alarm System Yame X-ray System Image Analysis Workstation Yame Radiation shielding sliding door controller Yame CCTV System Yame Public Address System | it P | |
| Intercom System Radiation Monitoring and Alarm System X-ray System Image Analysis Workstation Radiation shielding sliding door controller CCTV System Public Address System | it F | |
| Radiation Monitoring and Alarm System X-ray System Image Analysis Workstation Radiation shielding sliding door controller CCTV System Public Address System | | ▼ 21-A <mark>:</mark> -17, HY/2014/04.1.1.3.6.1.3.6.2.2.1.3.6.2.2.3 Exit H |
| X-ray System Image Analysis Workstation Radiation shielding sliding door controller CCTV System Public Address System | | Inter cu m System |
| Radiation shielding sliding door controller CCTV System Public Address System | | Radiation Monitoring and Alarm System |
| CCTV System CUDIc Address System | | X-ray System Image Analysis Workstation |
| Yublic Address System | | Radiat on shielding sliding door controller |
| | | CCT <mark>V</mark> System |
| UPS for workstations, equipment and syster | | Public Address System |
| | | UPS to r workstations, equipment and system |
| HY/2014/04.1.1.3.6.1.3.6.2.1.3.6.2.2.1.3.6.2.2.4 | ag | 21-Ac - 17, HY/2014/04.1.1.3.6.1.3.6.2.1.3.6.2.2.1.3.6.2.2.4 Imag |
| Intercom System | | Intercon m System |
| Radiation Monitoring and Alarm System | | Radiation Monitoring and Alarm System |
| X-ray System Image Analysis Workstation | | X-ray System Image Analysis Workstation |
| Printer | | |
| UPS for workstations, equipment and system | | UPS for workstations, equipment and system |
| HY/2014/04.1.1.3.6.1.3.6.2.1.3.6.2.2.1.3.6.2.2.5 > | | ▼ 21-Ac - 17, HY/2014/04.1.1.3.6.1.3.6.2.2.1.3.6.2.2.5 X-rav |
| Firizo 14/04.1.1.3.0.1.3.0.2.1.3.0.2.2.1.3.0.2.2.1.3.0.2.2.3 Server | | |
| Server rack | | |
| | | UPS for workstations, equipment and system |
| UPS for workstations, equipment and system | | |
| HY/2014/04.1.1.3.6.1.3.6.2.1.3.6.2.2.1.3.6.2.2.6 | | ▼ 21-Ac -17, HY/2014/04.1.1.3.6.1.3.6.2.2.1.3.6.2.2.6 Drive |
| CCTV System | | Intercom System |
| Intercom System | | |
| Adiation Monitoring and Alarm System | | Radiat on Monitoring and Alarm System |
| 2 Speaker | | Speaker: |
| UPS for workstations, equipment and system | | UPS to r workstations, equipment and system |
| HY/2014/04.1.1.3.6.1.3.6.2.1.3.6.2.2.1.3.6.2.2.7 T | aini | ▼ 28 reb 17, HV/2014/04.1.1.3.6.1.3.6.2.1.3.6.2.2.1.3.6.2.2.7 Training roor |
| Projector screen (Screen size 106") | | Projector screen size 106") |
| Ceilling mounted projector | | Cei ng mounted projector |
| X-ray System Training Workstation | | State of the second s |
| Cadiation Monitoring and Alarm System | | Rad ation Montoring and Alarm System |
| UPS for workstations, equipment and system | | UFS for works ations, equipment and system |
| 📑 🏅 Training aids | | Traning aids |
| Drinter | | Priner |
| 014/04.1.1.3.7 Section II - Gantry Type X-ray | ehi - | Ty 17 May-17, HY/2014/04.1.1.3.7 Section II - Gantry Type X-ra |
| 1 Software Setup & Integration and Imaging Te | | So tware Setup & Integration and Imaging Tests |
| 2 Construction Works - Section II Complete | | Construction Works - Section II Complete, 17-May-17 |
| /2014/04.1.1.3.7.1.3.7.1 Scan Tunnel | | 10 May-17, HY/2014/04.1.1.3.7.1.3.7.1 Scan Tunnel |
| 216 Cabling and cable containment | | Cabing and cable containment |
| 9 Scan Tunnel Installation Complete | | Son Tunnel Installation Complete, 10-May-17 |
| Y/2014/04.1.1.3.7.1.3.7.1.1.3.7.1.2 Installation of | | ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● |
| 218 Gantry rails | | Gantry rails |
| 219 Linear Accelerator Pod and Modular Pod | | Line: r Accelerator Pod and Modular Pod |
| 220 Vertical Boom Wheel Set and Vertical Boom | | Vertical Boom Wheel Set and Vertical Boom |
| 221 Horizontal Boom | | |
| 222 Radioactivity threat detection system | - | Racioactivity threat detection system |
| | | |
| HY/2014/04.1.1.3.7.1.3.7.1.1.3.7.1.3 Radiation Shi | | The stallation of brackets and Hilti bolts |
| | | |
| 225 Installation of beam | | Installation of beam |
| 226 Installation of door box | | Installation of door box |
| 227 Testing & commissioning | | Testing & commissioning |
| IY/2014/04.1.1.3.7.1.3.7.1.1.3.7.1.4 Installation of | <mark>\ux</mark> | 09 /ay-17, HY/2014/04.1.1.3.7.1.3.7.1.4 Installation o |
| 229 PTZ CCTV camera (indoor type) | | TTZ CCTV camera (indoor type) |

| y ID | | to Bridge Gantry Type X-Ray Vehicle Inspection System Activity Name | Classic Schedule Layout 18-Jan-17 2016 2017 2018 |
|------|-----------------|---|--|
| | | | ec Jan F Mar Apr M Jun Jul Aug S Oct N Dec Jan F Mar Apr M Jun Jul Aug S Oct N Dec Jan F Mar Apr M Jun Jul |
| | a 230 | PTZ CCTV camera (outdoor type) | PTZ CTV camera (outdoor type) |
| | 231 | Humidity Sensor | Hum <mark>ci</mark> ty Sé <mark>ns</mark> or |
| | 232 | CCTV Control System | CCTV Control System |
| | a 233 | Drop arm barrier, stop/go light and connection to | Diep arm parrier, stop/go light and connection to x-ray control system |
| | | Perimeter Alarm System and connection to the x- | Perimener Alarm System and connection to the x-ray control system |
| | | Infra-red over-height detection portal and connec | Infrared over-height detection portal and connection to x-ray control |
| | | Control, monitoring and alarms of infra-red over- | Control, monitoring and alarms of infra-red over-height detection sys |
| | | Personal X-ray Dosimeter | Personal X-ray Dosimeter |
| | | UPS for workstations, equipment and system | UPS for workstations, equipment and system |
| | | 4.1.1.3.7.1.3.7.2 X-ray Building | ▼ |
| | | X-ray Building Installation Complete | X-ra, Building Installation Complete, 25-Apr-17 |
| | | 4/04.1.1.3.7.1.3.7.2.1.3.7.2.1 Cabling and cable | 17-Feb-17, HY2014/04.1.1.3.7.1.3.7.2.1.3.7.2.1 Cabling and cable containme |
| | | Cabling and cable containment - Entry Kiosk | Cabling and cable containment - Entry Kiosk |
| | | Cabling and cable containment - Control Room | Cabling and cable containment - Control Room |
| | | Cabling and cable containment - Exit Kiosk | Cabing and cabie containment - Exit Kiosk |
| | | Cabling and cable containment - Image Interpret | Cabing and cable containment - Image Interpretation Room |
| | | Cabling and cable containment - X-ray Examinati | Gabirg and cape containment - X-ray Examination System Operation Room |
| | | Cabling and cable containment - Driver's Waiting | Cabirg and cape containment - Driver's Waiting Room |
| | | Cabling and cable containment - Training Room | • Cabling and came containment - Training Room |
| | | | Cabing and care containment - maining (cont |
| | | Cabling and cable containment complete | |
| | | 4/04.1.1.3.7.1.3.7.2.1.3.7.2.2 Equipment Install: 014/04.1.1.3.7.1.3.7.2.1.3.7.2.2.1.3.7.2.2.1 Entry | V ■ 24-Apr-17, HY/2014/04.1.1.3.7.1.3.7.2.1.3.7.2.2 Equipment Installat V 31-Mar-17, HY/2014/04.1.1.3.7.1.3.7.2.1.3.7.2.2.1 Entry Kiosl |
| | | X-ray System Image Analysis Workstation | X-ray System Image Analysis Workstation |
| | | CCTV System | CCTV Suitem |
| | | | |
| | | Intercom System | |
| | | Public Address System | Public Address System |
| | | Perimeter Alarm System | Perimete Alarm System |
| | | Radiation Monitoring and Alarm System | Radiation Monitoring and Alarm System |
| | | Over Height Detection System alarm | ►I Over Height Detection System alarm |
| | | Drop Arm Barrirer controller | Drop Arm Barrirer controller |
| | 🔲 í | Radiation shielding sliding door controller | Radiation shielding sliding door controller |
| | 2 | UPS for workstations, equipment and system | UPS for workstations, equipment and system |
| | 🔲 🗐 🕹 | Speaker | Speaker Speaker |
| | | 014/04.1.1.3.7.1.3.7.2.1.3.7.2.2.1.3.7.2.2.2 Cont | 03-Apr-17, HY/2014/04.1.1.3.7.1.3.7.2.1.3.7.2.2.1.3.7.2.2.2 Control Ro |
| | | Video Wall (4nos. 55" LED) | Video Wall (4nos. 55" LED) |
| | 🔲 🗐 🕹 | UPS for workstations, equipment and system | UPS for workstations, equipment and system |
| | 🔲 1 | CCTV System | CCTV S <mark>I</mark> stem |
| | 🔲 í | Public Address System | Public Address System |
| | 🔲 🖬 | Intercom System | Intercom System |
| | 1 | Radiation Monitoring and Alarm System | Radiation Monitoring and Alarm System |
| | 🔲 í | Perimeter Alarm system | Perimetar Alarm system |
| | 🔲 🗐 🕹 | Wall-mounted Display Unit of Humidity Sensor | ₩all-mounted Display Unit of Humidity Sensor |
| | 1 | Over Height Detection System alarm | Over Height Detection System alarm |
| | | Drop Arm Barrier controller | Dop Arr Barrier controller |
| | | Radiation shielding sliding door controller | Radiation shielding sliding door controller |
| | | X-ray System Control Workstation | X-ray System Control Workstation |
| | | Scanner | → T Scanner |
| | | Printer | |
| | | 014/04.1.1.3.7.1.3.7.2.1.3.7.2.2.1.3.7.2.2.3 Exit | V 03-Apr-17, HY/2014/04.1,1.3.7.1.3.7.2.1.3.7.2.2.1.3.7.2.2.3 Exit Kiosk |
| | | Intercom System | ••• •• •• ••• ••• ••• ••• ••• ••• ••• |
| | | Radiation Monitoring and Alarm System | Radiaticr Monitoring and Alarm System |
| | 4 | | |
| | A . (! ! | | |
| | Actual Level of | f Effort | Page 6 of 8 TASK filter: All Activities |

| g-Zhuhai-Macao Bridge Gantry Type X-Ray Vehicle Inspection System Activity Name | Classic Schedule Layout 2016 | 18-Jan-17 1 2017 2018 |
|---|------------------------------|--|
| | | Oct N Dec Jan F Mar Apr M Jun Jul Aug S Oct N Dec Jan F Mar Apr M Jun Jul |
| 📄 💈 X-ray System Image Analysis Workstation | | X-ray System Image Analysis Workstation |
| a Radiation shielding sliding door controller | | Radiation shielding sliding door controller |
| CCTV System | | CCTV Sistem |
| 🔲 💈 Public Address System | | Public Address System |
| UPS for workstations, equipment and system | | UPS for workstations, equipment and system |
| HY/2014/04.1.1.3.7.1.3.7.2.1.3.7.2.2.1.3.7.2.2.4 Imag | | 24-Ap-17, HY/2014/04.1.1;3.7.1.3.7;2.1.3.7.2.2.1.3.7.2.2.4 Image In |
| 🔲 1 Intercom System | | 🗧 🔄 👘 📕 Inter om System |
| Radiation Monitoring and Alarm System | | Radia ion Monitoring and Alarm System |
| X-ray System Image Analysis Workstation | | X-ray system Image Analysis Workstation |
| □ 1 Printer | | Printer |
| UPS for workstations, equipment and system | | UPS for workstations, equipment and system |
| HY/2014/04.1.1.3.7.1.3.7.2.1.3.7.2.2.5 X-ray | | ▼ 27-Mar-17, HY/2014/04.1.1.3.7.1.3.7.2.1.3.7.2.2.1.3.7.2.2.5 X-ray Exami |
| □ 1 Server | | • Selver |
| i Server rack | | ► Selver rack |
| | | UPS for workstations, equipment and system |
| UPS for workstations, equipment and system | | ▼ 03-Apr-17, HY/2014/04.1.1.3.7.1.3.7.2.1.3.7.2.2.6 Driver's Wa |
| HY/2014/04.1.1.3.7.1.3.7.2.1.3.7.2.2.1.3.7.2.2.6 Drive | | CCTV Sistem |
| CCTV System | | CLIV Sistem →■ Intercom System |
| intercom System | | |
| Radiation Monitoring and Alarm System | | Radiation Monitoring and Alarm System |
| 🚍 🤇 Speaker | | |
| UPS for workstations, equipment and system | | ↓ UPS for workstations, equipment and system |
| HY/2014/04.1.1.3.7.1.3.7.2.1.3.7.2.2.1.3.7.2.2.7 Train | | 3 -Apr- 17 , HY/2014/04.1.1.3.7.1.3.7.2.1.3.7.2.2.1.3.7.2.2.7 Training roo |
| 🔲 🕻 Projector screen (Screen size 106") | | ➡1 Projectors creen (Screen size 106") |
| Ceilling mounted projector | | I Celling mounted projector |
| 😑 🗧 🗧 X-ray System Training Workstation | | 🕂 🕂 X-ray System Training Workstation |
| Cadiation Monitoring and Alarm System | | Radiation Monitoring and Alarm System |
| UPS for workstations, equipment and system | | UPS for workstations, equipment and system |
| 👝 🗧 Training aids | | I Training a ds |
| C Printer | | |
| TY/2014/04.1.1.3.8 Section III - Cargo Examination Bu | | 04-Jul-17, HY/2014/04.1.1.3.8 Section III - Cargo Examin |
| 322 Construction Works - Section III Complete | | Construction Works - Section III Complete, |
| HY/2014/04.1.1.3.8.1.3.8.2 Outbound Cargo Examination | | 04-Jul-17, HY/2014/04.1.1.3.8;1.3.8.2 Outbound Cargo E |
| 320 Cabling and cable containment | | Cabling and cable containment |
| 321 Installation of X-ray System Image Analysis Work | | Installation of X-ray System Image Analysis Workstations, |
| HY/2014/04.1.1.3.9 On-Site Testing & Commissioning | | |
| | | Operability Test |
| | | na na na 🚺 📔 na 👘 na 🖡 na 📔 na 📻 na na na na na na na na na na na na na |
| 336 T&C Complete and Issurance of Certificate of Ac | | T&C Complete and Issurance of Certificate of Accept |
| 345 Contruction Works Complete | | Contruction Works Complete, 05-Sep-17 |
| HY/2014/04.1.1.3.9.1.3.10 Defect Liability Period for Con | | |
| 359 Defect Liability Period | | |
| 360 Submission of Warranty Completion Test Plan | | Submission of Warranty Completion Test Plan |
| 361 Warranty Completion Test | | |
| 362 DLP Complete and issuance of Defect Laibility C | | |
| Gommencement of Maintenance Services | | |
| HY/2014/04.1.1.3.9.1.3.9.1 Integration Test | | 16 Jun 17, HY/2014/04,1.1.3.9.1,3.9.1 Integration Test |
| 325 Submission of Integration Test Plan | | Submission of Integration Test Plan |
| 326 Integration Test | | ► I ← m egration Test |
| 327 Preparation, submission and acceptance of Integ | | Preparation, submission and acceptance of Integration Test |
| 327.5 Complete Inegration Test (MS B.5 - 3 Mar 17) | | Gomplete Iregration Test (MS B.5 - 3 Mar 17), |
| HY/2014/04.1.1.3.9.1.3.9.2 Site Acceptance Test | | |
| 329 Submission of SAT Plan | | ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● |
| | | |
| Actual Level of Effort Remaining Work | Page 7 of 8 | TASK filter: All Activities |
| ctual Work | | © Oracle Corpo |
| | | |

| Kong-Zhuhai-Macao Bridge Gantry Type X-Ray Vehicle Inspection System | Classic Schedule Layout | |
|--|---|---------------|
| ID Activity Name | 2016 C Jan F Mar Apr M Jun Jul Aug S Oct N | Dec Jan F |
| and a second sec | | |
| 331 Submission of complete set of sample and assoc | | , sub |
| 331 Submission of complete set of sample and assot 332 Submission of radiation source with protective er | | Sub |
| | | |
| 333 SAT carried out by an Independent Competent A 334 Preparation, submission and acceptance of SAT | | |
| | | |
| | | <mark></mark> |
| HY/2014/04.1.1.3.9.1.3.9.5 Training 338 Submission of Training Syllabus for approval | | |
| | | |
| | | |
| 340 Operator Training | | |
| 341 Trainer training | | |
| 342 Preventive maintenance training | | |
| 343 Comprehensive maintenance training | | |
| 344 Training Complete | | |
| HY/2014/04.1.1.3.9.1.3.9.7 Other Documentation | | |
| 347 Submission of WR1/WR1 (A) for all electrical ins | | |
| 348 Submission of draft O&M Manuals, Driver's Han | | └ ►[|
| 349 Submission of finalized O&M Manuals, Driver's H | | |
| 350 Submission of CD-ROM/DVD-ROM of O&M Mar | | |
| 351 Submission of As-built Drawings | | |
| 352 Submission of Spare Parts and Special Tools Re | | |
| 353 Submission of Operator's Operating Instructions | | |
| 354 Submission of System Operation Instructions | | |
| 355 Submission of Software Manuals and Instruction | | |
| 356 Submission of Equipment and Hardware Mainter | | |
| 357 Submission of Software License Installation Disk | | |

| Actual Level of Effort Remaining Work | ♦ ♦ Milestone | Page 8 of 8 | TASK filter: All Activities |
|---------------------------------------|---------------|-------------|-----------------------------|
| Actual Work Critical Remaining Work | summary | | |

| | | | | | | | | | | 10 | | 474 | 0.54 |
|------|------|-------------|------|------|---------|------------|---------|------------|------------|-----------|--------|--------|---------|
| | | | | | | | | | 2 | 018 | 8-Jan | -17 1 | 0.51 |
| Jg | S | Oc | t | N | Dec | Jan | F | Mar | Apr | | Jun | Jul | Aug 3 |
| | _ | | | | ent Ac | | | | | | | | |
| 1.11 | | 1 | - 6 | | | 6 a. a. a. | 2.1.1.1 | ortino | stru | ictur | e for | testi | ng of X |
| | • | ÷ | 11 | | : | | : | Gove | | | | | |
| | | | 1 | | 1 | 1 | 1 | Com | | | visor | | |
| | | ÷ | . 1 | | i | | ÷ | ptano | | | | | |
| | | 1 | 1.1 | | .6 - 1 | : | 1 | 2 | | | | | |
| | | 4 | - 5- | | 4 | y a a ba | er e el | | 9.1.3 | 3.9.5 | Trai | nina | |
| S | | | ÷. | | · · · · | | | us foi | | : | 1 | | |
| Lié | aiso | n wi | h | Eng | jinee | r to c | onfi | rm tra | aining | ; jsch | edul | e | |
| | | Dper | ate | or T | rainir | ng | 1 | | | | | | |
| Ξ | T | rain | eŗ | tra | ining | | 1 | | | | | | |
| ••• | F | reve | ent | tive | main | tena | nce | trainii | ; ∩g | | | | |
| | • | | 1 | | 1 . | | 1 | ance | | ing | | | |
| F | | | ÷ | - | ÷ . | | ÷ _ | : ep-17 | | - | | | |
| H | | - | | | ; * | | : | | | | | | |
| Su | ıbm | issio | n | of V | ŅR1/ | WR | 1 (A) | for a | dl ele | ctrica | al ins | tallat | ions |
| М | Mar | nuals | s, I | Driv | /er's l | land | boo | k, Ca | talog | for (| Gant | ry an | d Reco |
| | | | Su | bmi | sior | of f | inaliz | ed O | &M 1 | Manu | als, l | Drive | r's Har |
| | | | Βų | bmi | ssior | of C | D-F | ROM/ | DVD | RO | M of | 0&N | l Manu |
| | | _ →; | δų | bmi | sior | of A | s-bi | uilt Dr | awin | gs | | | |
| | | | Βü | bmi | ssior | i of S | Spar | e Par | ts an | id Sp | ecial | Tool | s Recc |
| | | | δų | bmi | ssior | of C | Dper | ator's | Ор | eratir | ng Ins | struc | tions |
| | | | Su | bmi | sior | of S | Syste | m O | perat | ion l | nstru | ction | IS |
| 3 | | _ -: | βü | bmi | sior | i of S | Softw | , are N | , /lanu | als a | nd Ir | hstru | ction M |
| | | | 5ų | bmi | sior | of E | quip | ment | and | Har | dwar | e Ma | intenar |
| L | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

© Oracle Corporation



APPENDIX D

Event and Action Plan

Event/Action Plan for Air Quality

| | EVENT | | ACTI | ON | |
|----|--|--|--|--|---|
| | | ET | IEC | ER | CONTRACTOR |
| | CTION LEVEL | | | 1 | |
| 1. | Exceedance for one sample | Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC and ER; Repeat measurement to confirm finding; Increase monitoring frequency to daily. | Check monitoring data submitted by ET; Check Contractor's working method. | 1. Notify Contractor. | Rectify any unacceptable practice; Amend working methods if appropriate. |
| 2. | Exceedance for two or more consecutive samples | Identify source; Inform IEC and ER; Advise the ER on the effectiveness of the proposed remedial measures; Repeat measurement s to confirm findings; Increase monitoring frequency to daily; Discuss with IEC and Contractor on remedial actions required; If exceedance continues, arrange meeting with IEC and ER; If exceedance stops, cease additional monitoring. | Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise Implementation of remedial measures. | Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented. | Submit proposals for remedial to ER within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate. |

| | EVENT | | | | |
|----|--|--|--|---|--|
| | | ET | IEC | ER | CONTRACTOR |
| LI | MIT LEVEL | | | | |
| 1. | Exceedance for one sample | Identify source, investigate the causes of exceedance and propose remedial measures; Inform ER, Contractor and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. | Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures. | Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented. | Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate. |
| 2. | Exceedance for two or more consecutive samples | Notify IEC, ER, Contractor and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. | Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; Supervise the implementation of remedial measures. | Confirm receipt of notification of failure in writing; Notify Contractor; In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; Ensure remedial measures properly implemented; 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. | Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated. |

| EVENT | ACTION | | | | | | | |
|-------------|--|---|---|--|--|--|--|--|
| | ET | IEC | ER | CONTRACTOR | | | | |
| | Notify IEC and Contractor; Identify source, investigate the causes of exceedance and propose remedial measures; Report the results of investigation to the IEC, ER and Contractor; Discuss with the Contractor and formulate remedial measures; Increase monitoring frequency to check mitigation effectiveness. | | notification of failure in writing; 2. Notify Contractor; | Submit noise mitigation proposals to IEC; Implement noise mitigation proposals. | | | | |
| Limit Level | Inform IEC, ER, EPD and Contractor; Identify source; Repeat measurements to confirm findings; Increase monitoring frequency; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Inform IEC, ER and EPD the causes and actions taken for the exceedances; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. | remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the | Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; Ensure remedial measures properly implemented; 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. | Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated. | | | | |



APPENDIX E

Implementation Schedule for Environmental Mitigation Measures (EMIS)

Contract No. HY/2014/05 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities

Implementation Schedule for Environmental Mitigation Measures

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to implement the measures? | What requirements or standards for the measures to achieve? | Implementation Status |
|-------------|--------------------|--|--|---|------------------------------|---------------------------------------|---|--------------------------|
| Air Quality | | | | | | | | |
| S5.5.6.1 | A1 | The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation | Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria. | Contractor | All construction sites | Construction stage | To control the dust impact to within the HKAQO and TM- EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively) | \checkmark |
| S5.5.6.2 | A2 | Proper watering of exposed spoil should be undertaken throughout the construction phase: Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones. The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle; Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; | Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria. | Contractor | All construction sites | Construction stage | To control the dust impact to within the HKAQO and TM- EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively) | V |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to implement the measures? | for the measures to achieve? | Implementation Status |
|----------|--------------------|--|--|---|------------------------------|---------------------------------------|---|--------------------------|
| S5.5.6.2 | A2 | When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials; Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding; Any skip hoist for material transport should be totally enclosed by impervious sheeting; Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides; | Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria. | Contractor | All construction sites | Construction stage | To control the dust impact to within the HKAQO and TM- EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively) | |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to implement the measures? | | Implementation Status |
|----------|--------------------|---|---|--------------------------------------|--|---------------------------------------|---|--|
| S5.5.6.2 | A2 | Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. | Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria. | Contractor | All construction sites | Construction stage | To control the dust impact to within the HKAQO and TM- EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively) | V |
| S5.5.6.4 | A3 | The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase. | Control construction dust | Contractor | All construction sites | Construction stage | To control the dust impact | V |
| S5.5.6.5 | A4 | Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD. | Control construction dust | Engineer | All construction sites | Design Stage | Air Pollution Control (Construction Dust) Regulation | V |
| S5.5.6.5 | A5 | Implement regular dust monitoring under EM&A programme during the construction stage. | Monitor the 24 hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period. | Contractor | Selected representative dust monitoring station | Construction stage | Air Pollution Control (Construction Dust) Regulation To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm⁻³ and 260 µgm⁻³, respectively) | √ (The dust monitoring at AMS6 under EM&A Programme for the Contract is covered by Contract No. HY/2011/03 while the dust monitoring at AMS7/ AMS7B under EM&A Programme for the Contract is covered by Contract No. HY/2013/01.) |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | measures? | What requirements or standards for the measures to achieve? | Implementation Status |
|----------|--------------------|--|---|---|--|--------------------|---|--------------------------|
| S5.5.7.1 | A6 | The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant: Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system; All dust-laden air or waste gas generated by the process operations should be properly extracted and vented to fabric filtering system to meet the emission limits for TSP; Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system; The materials which may generate airborne dusty emissions should be wetted by water spray system; All receiving hoppers should be enclosed on three sides up to 3m above unloading point; All conveyor transfer points should be totally enclosed; All access and route roads within the premises should be paved and wetted; and Vehicle cleaning facilities should be provided and used by all concrete trucks before leaving the premises to wash off any dust on the wheels and/or body. | Monitor the 24 hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period. | Contractor | Selected representative dust monitoring station | Construction stage | Air Pollution Control (Construction Dust) Regulation To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm⁻³ and 260 µgm⁻³, respectively) | N/A |
| S5.5.2.7 | A7 | The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point: All road surface within the barging facilities will be paved; Dust enclosures will be provided for the loading ramp; Vehicles will be required to pass through designated wheels wash facilities; and Continuous water spray at the loading points. | Control construction dust | Contractor | All construction sites | Construction stage | Air Pollution Control (Construction Dust) Regulation | N/A |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to implement the measures? | What requirements or standards for the measures to achieve? | Implementation Status |
|-----------|--------------------|--|--|---|---|--|--|--------------------------|
| Construct | | (Air borne) | | | | | | |
| S6.4.10 | N1 | Use of good site practices to limit noise emissions by considering the following: only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to aminimum; plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; mobile plant should be sited as far away from NSRs as possible and practicable; material stockpiles, mobile container site officer and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities. | Control construction airborne noise by means of good site practices | Contractor | All construction sites | Construction stage | Noise Control Ordinance | |
| S6.4.11 | N2 | Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period. | Reduce the construction noise levels at low-level zone of NSRs through partial screening. | Contractor | All construction sites | Construction stage | Noise Control Ordinance Annex 5, TM- EIA | N/A |
| \$6.4.12 | N3 | 3) Install movable noise barriers (typically density @ 14kg/m ²), acoustic mat or full enclosure close to noisy plants including air compressor, generators, saw. | Screen the noisy plant items to be used at all construction sites | Contractor | For plant items listed in Appendix 6D of the EIA report at all construction sites | Construction stage | Noise Control Ordinance Annex 5, TM- EIA 75dB(A) for residential premises The movable barrier should achieve at least 5dB(A) and the full enclosure should be | N/A |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to implement the measures? | What requirements or standards for the measures to achieve? | Implementation Status |
|----------|--------------------|---|---|---|---|--|---|---|
| S6.4.13 | N4 | 4) Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards. | Reduce the noise levels of plant items | Contractor | For plant items listed in Appendix 6D of the EIA report at all construction sites | stage | Noise Control Ordinance & its TM Annex 5, TM- EIA | V |
| S6.4.14 | N5 | 5) Sequencing operation of construction plants where practicable. | Operate sequentially within the same work site to reduce the construction airborne noise | Contractor | All construction sites where practicable | Construction stage | Noise Control Ordinance Annex 5, TM- EIA | V |
| 1 | N6 | 6) Implement a noise monitoring under EM&A programme. | Monitor the construction noise levels at the selected representative locations | Contractor | Selected representative noise monitoring station | Construction stage | Noise Control Ordinance Annex 5, TM- EIA 75dB(A) for residential premises | √ (The noise monitoring at NMS2 and NMS3B under EM&A programme for the Contract are covered by Contract No. HY/2013/01.) |
| Sediment | · | | | L | L | | • | |
| S7.3 | S1 | The requirements as recommended in ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate. | Develop sediment disposal arrangement | Engineer | All construction sites | Design stage | Waste Disposal Ordinance ETW B TC 34/2002 | N/A |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to implement the measures? | What requirements or standards for the measures to achieve? | Implementation Status |
|-----------|--------------------|---|--|---|--------------------------------|--|---|--------------------------|
| Waste Man | agement (| Construction Waste) | | • | | | | |
| S8.3.8 | WM1 | Construction and Demolition Material The following mitigation measures should be implemented in handling the waste: Maintain temporary stockpiles and reuse excavated fill material for backfilling andreinstatement; Carry out on-site sorting; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible; Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and Implement an enhanced Waste Management Plan similar to ETW BTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction. In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before implementation. | Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal | Contractor | All construction sites | Construction stage | Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETW BTC 19/2005 | |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to implement the measures? | What requirements or standards for the measures to achieve? | Implementation Status |
|-----------------------|--------------------|--|--|---|--------------------------------|--|---|--------------------------|
| \$8.3.9- \$8.3.11 | WM2 | <u>C&D Waste</u> Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage. The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated | Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal | Contractor | All construction sites | Construction stage | Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TC 19/2005 | V |
| | | and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage. | | | | | | |
| \$8.2.12- \$8.3.15 | WM3 | <u>Chemical Waste</u> Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in | Control the chemical waste and ensure proper storage, handling and disposal. | Contractor | All construction sites | Construction stage | Waste Disposal (Chemical Waste) General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Waste | V |
| | | that area, whichever is the greatest; have adequate ventilation; covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated. | | | | | | |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to implement the measures? | What requirements or standards for the measures to achieve? | Implementation Status |
|----------|--------------------|--|--|---|--------------------------------|--|---|--------------------------|
| | | Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD. | | | | | | V |
| S8.3.16 | WM4 | <u>Sewage</u> Adequate numbers of portable toilets should be provided for the workers. The portable toilets should be maintained in a state, which will not deter the workers from utilizing these portable toilets. Night soil should be collected by licensed collectors regularly. | Proper handling of sewage from worker to avoid odour, pest and litter impacts | Contractor | All construction sites | Construction stage | Waste Disposal Ordinance | V |
| S8.3.17 | WM5 | General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited bylaw. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. In addition, waste separation facilities for paper, aluminum cans, plastic bottles etc., should be provided. Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including reduction, reuse and recycling of wastes. | Minimize production of the general refuse and avoid odour, pest and litter impacts | Contractor | All construction sites | Construction stage | • Waste Disposal Ordinance | |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to implement the measures? | What requirements or standards for the measures to achieve? | Implementation Status |
|------------|--------------------|--|--|---|--------------------------------|--|---|--------------------------|
| Water Qual | ity (Constr | uction Phase) | | | | | | |
| Water Qual | | uction Phase) Land Works General construction activities on land should also be governed by standard good working practice. Specific measures to be written into the works contracts should include: wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters; sewage effluent and discharges from on-site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the W PCO or collected for disposal offsite. The use of soakaways shall be avoided; storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks; silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm; temporary access roads should be surfaced with crushed stone or gravel; rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities; measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system; open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms; | To control construction water quality | Contractor | Land-based works areas | Construction stage | TM-EIAO | |
| | | discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system; | | | | | | |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to implement the measures? | What requirements or standards for the measures to achieve? | Implementation Status |
|-----------|--------------------|--|--|---|--------------------------------|--|---|--------------------------|
| S9.11.1.7 | W2 | all vehicles and plant should be cleaned before they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit; wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain; the section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel; wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects; vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal; the contractors shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately; waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance; all fuel tanks and chemical storage areas should be provided with locks and be sited on sealed areas. The storage areas should be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank; and surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system. | To control construction water quality | Contractor | Land-based works areas | Construction stage | TM-EIAO | |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to implement the measures? | What requirements or standards for the measures to achieve? | Implementation Status |
|------------|--------------------|--|--|---|--------------------------------|--|--|--------------------------|
| Ecology (C | onstructio | n Phase) | | | | | | |
| S10.7 | E4 | Watering to reduce dust generation; prevention of siltation freshwater habitats; Site runoff should be desilted, to redu the potential for suspended sediments, organics and oth contaminants to enter streams and standing freshwater | ce Land-based works areas | Contractor | Land-based works areas | During construction | TM-Water | V |
| S10.7 | E5 | Good site practices, including strictly following the permitt works hours, using quieter machines where practicable, a avoiding excessive lightings during night time | | Contractor | Land-based works areas | During construction | | V |
| S10.7 | E8 | Control vessel speed Skipper training Predefined and regular routes for working vessels; avoid Broth Islands. | Minimise marine traffic disturbance on dolphins er | Contractor | Marine Traffic | During construction | | N/A |
| Fisheries | 1 | | | 1 | | | | 1 |
| S11.7 | F4 | Maritime Oil Spill Response Plan (MOSRP); Contingency plan. | Minimise impacts on marine water quality impacts | Marine Department | HKBCF | During operation | | N/A |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to implement the measures? | What requirements or standards for the measures to achieve? | Implementation Status |
|-----------|--------------------|--|--|---|--------------------------------|--|---|--------------------------|
| Landscape | & Visual (| Detailed Design Phase) | | | | | | |
| S14.3.3.1 | LV1 | General design measures include: Roadside planting and planting along the edge of the HKBCF Island is proposed; Transplanting of mature trees in good health and amenity value where appropriate and reinstatement of areas disturbed during construction by compensatory hydro-seeding and planting; Protection measures for the trees to be retained during construction activities; Optimizing the sizes and spacing of the bridge columns; Finetuning the location of the bridge columns to avoid visually-sensitivelocations; Maximizing new tree, shrub and other vegetation planting to compensate tree felled and vegetation removed; Providing planting area around peripheral of HKBCF for tree planting screening effect; Providing salt-tolerant native trees along the planter strip at affected seawall and newly reclaimed coastline; For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF; and Fine-tuning the sizes of the structural members to minimize the buildings disturbance to surrounding vegetation in the HKBCF. | Minimise visual & landscape impact | Detailed designer | HKBCF | Design Stage | | N/A |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to implement the measures? | What requirements or standards for the measures to achieve? | Implementation Status |
|-----------|--------------------|---|--|---|--|--|---|----------------------------|
| Landscape | & Visual (C | Construction Phase) | | | | | | |
| S14.3.3.3 | LV2 | Mitigate both Landscape and Visual Impacts G1. Grass-hydroseed bare soil surface and stock pile areas. G2. Add planting strip and automatic irrigation system if appropriate at some portions of bridge footbridge to screen bridge and traffic. (This mitigation measure is not applicable to the Contract.) G3. Not applicable as this is for HKLR. G4. For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF. G5. Vegetation reinstatement and upgrading to disturbed areas. G6. Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed. G7. Providing planting area around peripheral of HKBCF for tree planting screening effect. (This mitigation measure is not applicable to the Contract.) G8. Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall. (This mitigation measure is not applicable to the Contract.) G9. Reserve of loose natural granite rocks for re-use. Provide new coastline to adopt "natural-look" by means of using armour rocks in the form of natural-look" by means of using armour rocks in the form of natural-look" of the new coastline. (This mitigation | Minimise visual & landscape impact | Contractor | Buildings 023, 025, 032,044 and 045 | Construction stage | | √ Construction phase |
| S14.3.3.3 | LV3 | measure is not applicable to the Contract.) <u>Mitigate Visual Impacts</u> V1. Minimize time for construction activities during construction period. V2. Provide screen hoarding at the portion of the project site / works areas / storage areas near VSRs who have close low-level views to the Project during HKBCF construction. | | | | | | √ for V1. N/A for V2. |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to implement the measures? | What requirements or standards for the measures to achieve? | Implementation Status |
|------------------|--------------------|---|--|---|--------------------------------|--|---|--------------------------|
| EM&A | | | | | | | | |
| S15.2.2 | EM1 | An Independent Environmental Checker needs to be employed as per the EM&A Manual. | Control EM&A Performance | Project Proponent | All construction sites | | EIAO Guidance Note No.4/2002 TM-EIAO | V |
| S15.5 - S15.6 | EM2 | An Environmental Team needs to be employed as per the EM&A Manual. Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures. An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with. | Perform environmental monitoring & auditing | Contractor | All construction sites | | EIAO Guidance Note No.4/2002 TM-EIAO | V |

Legends: $\sqrt{}$ = Implemented; X = Not implemented; N/A = Not applicable



APPENDIX F

Site Audit Findings and Corrective Actions



Appendix F – Site Audit Findings and Corrective Actions

- 1.1.1 Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. During the reporting period, thirteen site inspections were carried out on 4, 13, 18, and 27 December 2017, 3, 11, 15, 22 and 29 January 2018 and 7, 12, 22 and 26 February 2018.
- 1.1.2 Particular observations during the site inspections are described in the table below.

| Date of Audit | Observations | Actions Taken by Contractor / Recommendation | Date of Observations Closed |
|-------------------------|---|---|-----------------------------------|
| For Contract No. HY/201 | 4/05 | | |
| 27 November 2017 | A stock of more than 20 bags of cement was not covered properly at Building 045. No drip tray was provided for chemical containers outside Building 023. | The stock of dusty materials at Building Building 045 was removed. The chemical containers at Building 023 were removed. | 4 December 2017 |
| 4 December 2017 | No drip tray and chemical label were provided for a chemical container at Building 023. | 1. Chemical container was removed at Building 023. | 13 December 2017 |
| 13 December 2017 | NRMM label missing for the excavator was observed and the colour of a NRMM label for a crane was faded near Building 044. | NRMM label was provided for the excavator and the crane was removed from the site near Building 044. | 18 December 2017 |
| 18 December 2017 | No particular environmental issue was recorded during the site inspection. | Nil | N/A |



| Hong Kong Proje | ct Management Office | 8 | 8 th Quarterly EM&A Report | | | | |
|------------------|--|--|---------------------------------------|--|--|--|--|
| 27 December 2017 | Concrete breaking was observed without water spraying at Building 022. | Water spraying was provided for concrete breaking at Building 022. | 3 January 2018 | | | | |
| 3 January 2018 | The chemical container was found without label and drip tray at Building 032. | The chemical container was removed at Building 032. | 11 January 2018 | | | | |
| 11 January 2018 | The haul road was observed dry near Building 044 and Building 045. Cement bags without proper cover were found at Building 044. | The cement bags outside Building 025 and Building 053 were covered and removed. The chemical containers outside Building 023 and Building 025 were removed. | 15 January 2018 | | | | |
| 15 January 2018 | The general refuse was accumulated near waste skip near Building 044 and Building 045. | The general refuse was removed near waste skip near Building 044 and Building 045. | 22 January 2018 | | | | |
| 22 January 2018 | The general refuse was observed inside Building 045. | The general refuse was removed at Building 045. | 29 January 2018 | | | | |
| | 2. The colour of the NRMM label for the lifting platform was observed faded at Building 032. | The Contractor was reminded to affix an appropriate NRMM label for the lifting platform at Building 032. | 22 February 2018 | | | | |
| 29 January 2018 | The colour of the NRMM label for the lifting platform was observed faded at Building 032. | The Contractor was reminded to affix an appropriate NRMM label for the lifting platform at Building 032. | 22 February 2018 | | | | |

| Hong Kong - Zhu | 清港工程管理處 | Hong Ko dary Crossing Facilities – Remaining Ancilla | Contract No. HY/2014/05 ong-Zhuhai-Macao Bridge ry Buildings and Facilities th Quarterly EM&A Report |
|------------------|---|---|--|
| | General refuse was observed near staircase at Building 045. Over 20 bags of dusty materials were not covered at rooftop of Building 045. | 2. The Contractor was reminded to keep the site | 7 February 2018 |
| 7 February 2018 | The colour of the NRMM label for the lifting platform was observed faded at Building 032. | 1. The lifting platform was removed from the site. | 22 February 2018 |
| | Reminder: 1. The Contractor was reminded to minimize the dust emission form the access road near the Building by watering. | One water truck was in operation on the access road near the building. | 12 February 2018 |
| 12 February 2018 | The colour of the NRMM label for the lifting platform was observed faded near Building 032 and Building 045. | The lifting platform was removed from the site. | 22 February 2018 |
| 22 February 2018 | The chemical container was found without drip tray near Building 044. | The chemical container was removed near Building. | 26 February 2018 |
| 26 February 2018 | The general refuse was found at G/F of Building 022. | The Contractor was reminded to remove general refuses as soon as possible and keep the site clean and tidy. | Follow-up action undertaken by the Contractor will be inspected during the site inspection to be undertaken in March 2018. |



| Date of Audit | Observations | Actions Taken by Contractor / Recommendation | Date of Observations Closed |
|---------------------|--|---|--------------------------------|
| For Contract No. HY | /2013/06 within Contract No. HY/20 | I4/05 works area | |
| 4 December 2017 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 13 December 2017 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 18 December 2017 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 27 December 2017 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 3 January 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 11 January 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 15 January 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 22 January 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 29 January 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 7 February 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 12 February 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 22 February 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 26 February 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |



| Date of Audit | Observations | Actions Taken by Contractor / Recommendation | Date of Observations Closed |
|---------------------|--|---|--------------------------------|
| For Contract No. HY | //2014/04 within Contract No. HY/20 | 14/05 works area | |
| 4 December 2017 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 13 December 2017 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 18 December 2017 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 27 December 2017 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 3 January 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 11 January 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 15 January 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 22 January 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 29 January 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 7 February 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 12 February 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 22 February 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |
| 26 February 2018 | No particular environmental issue was recorded during the site inspection. | Nil. | Nil. |



APPENDIX G

Waste Flow Table

Name of Department: Highways Department

Contract No.: <u>HY/2014/05</u>



Actual Quantities of Inert C&D Materials Generated Monthly Actual Quantities of C&D Wastes Generated Monthly b. Hard е. k. Others. d. Reused a.Total Rock h. Paper / c. Reused Disposed i. Plastics f. Imported Chemical Quantity and Large in a. Metals Cardboard e.g. in the Month as Public (see Note 3) Other Fill (see Note 5) Waste Packaging general Generated Broken (see Note 5) Contract Fill **Projects** (see Note 8) (see Note 5) refuse Concrete (see Note 10) (see Note 9) (in '000m³) (in '000m³) (in '000m³) (in '000m³) (in '000m³) (in '000m³) (in '000kg) (in '000kg) (in '000kg) (in '000kg) (in '000kg) 1.390 0.010 1.380 0.000 0.010 0.000 0.000 0.000 0.000 0.000 0.197 January February 1.070 0.003 1.067 0.000 0.003 0.000 0.000 0.000 0.000 0.000 0.143 0.266 0.064 0.000 0.202 0.000 0.269 March 0.202 0.000 5.840 0.000 0.000 0.249 0.013 0.236 0.000 0.000 0.000 0.220 April 0.000 0.013 0.000 0.000 0.132 0.132 Mav 0.132 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.421 0.000 0.392 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 June 0.360 3.107 2.747 0.000 0.000 5.840 0.000 0.000 0.000 1.642 Sub-total 0.360 July 0.076 0.007 0.069 0.000 0.007 0.000 0.000 0.000 0.000 0.000 0.403 0.010 0.010 0.000 0.000 0.010 0.000 0.000 0.000 0.000 0.000 0.405 August September 0.071 0.071 0.000 0.000 0.071 0.000 0.000 0.000 0.000 0.000 0.465 October 0.025 0.000 0.166 0.141 0.141 0.416 0.000 0.000 0.000 0.000 0.448 0.260 0.000 0.000 0.000 0.000 0.000 November 0.425 0.165 0.165 0.000 0.427 December 0.543 0.543 0.000 0.000 0.543 0.000 0.000 0.000 0.000 0.000 0.319 4.398 1.297 3.101 0.000 1.297 0.416 5.840 0.000 0.000 Total 0.000 4.109

Total C&D waste generated = a+b+f+g+h+i+j+k

Total C&D waste generated (excluded excavated material) = g+h+i+j+k

Total C&D waste recycled = c+d+g+h+i

% of recycled C&D waste = (Total C&D waste generated - Total C&D waste recycled) / Total C&D waste generated

Monthly Summary Waste Flow Table for 2016 - Rev.00 - 22/01/2016

Monthly Summary Waste Flow Table for 2017

page 1

- Notes: (1) The performance target are given in PS Clause 6(14)
 - (2) The waste flow table shall also include C&D materials that are not specified in the Contract to be imported for use at the Site
 - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material
 - (4) The Contractor shall also submit the latest forecast of the amount of C&D materials expected to be generated from the Works, together with a break down of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000m3.
 - (5) All recyclable materials, including metals, paper / cardboard packaging, plastics, etc. will be collected by registered collector for recycling.
 - (6) Conversion factors for reporting purpose:
 - in-situ: rock = 2.5 tonnes/m³; soil = 2.0 tonnes/m³
 - excavated: rock = 2.0 tonnes/m³; soil = 1.8 tonnes/m³; broken concrete and bitumen = 2.4 tonnes/m³
 - C&D Waste = 0.9 tonnes/m³; bentonite slurry = 2.8 tonnes/m³
 - (7) Numbers are rounded off to the nearest three decimal places
 - (8) The "Total Quantity Generated" equals to the sum of "Reuse in the Contract", "Reuse in Other Projects" and "Disposed as Public Fill"
 - (9) The "Hard Rock and Large Broken Concrete" were disposed as public fill
 - (10) The amount in "Disposed as Public Fill" included the "Hard Rock and Large Broken Concrete" disposed as public fill

Monthly Summary Waste Flow Table for 2016 - Rev.00 - 22/01/2016

page 2



Monthly Summary Waste Flow Table for 2017

| | | | &D Waste c (in tonnes) (| - | | | disp 非墮性 | C&D Waste osal 生廢物 nnes) | | Waste t | o be recycle | d and returr | ned / 可再循 | 環利用或回 | 收的廢物 | | | | |
|-----------|-------------------|---------------------------|--|-------------------|---|-------------------|--|-----------------------------------|--------------------------|-------------------|--------------------------|-------------------|--|-------------------|-------------------|-------------------|-------------------|-----------------------------------|--|
| Month | . – | kage ckfilling) 仒工程 | Reused in other Projects 再用於其他工程 | | Inert Waste (e.g. soil, broken concrete, rubble, fill material etc.) 墮性廢物 (如泥, 石矢頭, 石, 填料等) | | Others (e.g. general refuse, broken formwork etc) 其他 (如垃圾, 廢板枋等) | | Metals 金屬 | | Plastic 塑膠 | | Paper/cardboar packaging 廢紙/包裝紙類 | | | al Waste 國務物 | Gene | tal Quantity Generated 總生產量 | |
| | (t |) | (0 | ;) | (0 | (k | (| e) | (in to | nnes) | (in to | nnes) | (in to | onnes) | (in l | litre) | (a)= (b- | +c+d+e) | |
| | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 | |
| January | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.002 | 0.002 | 0.000 | 0.000 | 0.000 | 0.000 | |
| February | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.002 | 0.002 | 0.000 | 0.000 | 0.000 | 0.000 | |
| March | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.002 | 0.002 | 0.002 | 0.002 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.002 | 0.002 | |
| April | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.002 | 0.002 | 0.002 | 0.002 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.002 | 0.002 | |
| Мау | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.005 | 0.005 | 0.005 | 0.005 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.005 | 0.005 | |
| June | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.002 | 0.002 | 0.002 | 0.002 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.002 | 0.002 | |
| July | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.002 | 0.002 | 0.002 | 0.002 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.002 | 0.002 | |
| August | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.002 | 0.002 | 0.002 | 0.002 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.002 | 0.002 | |
| September | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| October | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.020 | 0.020 | 0.005 | 0.005 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.020 | 0.020 | |
| November | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.020 | 0.020 | 0.005 | 0.005 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.020 | 0.020 | |
| December | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| Total | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.055 | 0.055 | 0.025 | 0.025 | 0.000 | 0.000 | 0.004 | 0.004 | 0.000 | 0.000 | 0.055 | 0.055 | |

(1) The quantitles of C&D Materials, in tonne, was calculated by multiply the estimated volume, in m3, with the density of the soil, which is 1.5 gcm-³. Notes:

Ver: 1st Date: Jan 2017



Gantry Type X-ray Vehicle Inspection System

Highways Department Monthly Summary of Waste Flow Table in 2017

| | Actua | · · | of Inert C&D | Materials G | enerated / In | nported | Actual Quantities of Other C&D Materials / Wastes Generated | | | | | |
|--------------|--------------------------|--------------------------|--------------------------|----------------|--------------------------|----------------|---|-------------|-------------|-------------|--------------|--|
| | Total | Rocks and | Reused in | Reused in | Disposed | | | Paper/Card- | | | Others. e.g. | |
| Month | Quantity | Large | the | other | as Public | Imported | Metals | board | Plastic | Chemical | general | |
| | Generated | Broken | Contract | Projects | Fill | Fill | | packaging | | Waste | refuse, | |
| | 2 | Conorata | | U . | 2 | 2 | | | | | plastic | |
| | (in '000m ³) | (in '000m ³) | (in '000m ³) | $(in '000m^3)$ | (in '000m ³) | $(in '000m^3)$ | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | |
| Jan-17 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | |
| Feb-17 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | |
| Mar-17 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | |
| Apr-17 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 1.6100 | |
| May-17 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.8000 | |
| Jun-17 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 5.0700 | |
| Half-year | | | | | | | | | | | | |
| total | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 7.4800 | |
| Jul-17 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 14.3700 | |
| Aug-17 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | |
| Sep-17 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 1.5100 | |
| Oct-17 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.9400 | |
| Nov-17 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 6.6300 | |
| Dec-17 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | |
| Yearly Total | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 30.9300 | |

Name of Department: Highways Department

Contract No.: HY/2014/05

Monthly Summary Waste Flow Table for 2018

| LEIGHTON | ₩ 俊和 CHUN WO |
|------------------------|-----------------|
| Leighton - Chun Wo Joi | nt Venture |

| | Actu | al Quantities | of Inert C&D | Materials G | enerated Mo | nthly | Actual (| Quantities of | C&D Wastes | Generated | Monthly |
|-----------|--|--|---------------------------------|--------------------------------------|--|--------------------------|---------------------------|--|--------------|----------------------|---|
| Month | a.Total Quantity Generated (see Note 8) | b. Hard Rock and Large Broken Concrete (see Note 9) | c. Reused in the Contract | d. Reused in Other Projects | e. Disposed as Public Fill (see Note 10) | f. Imported Fill | g. Metals (see Note 5) | h. Paper / Cardboard Packaging (see Note 5) | (See Note 3) | j. Chemical Waste | k. Others, e.g. general refuse |
| | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000m ³) |
| January | 0.053 | 0.053 | 0.000 | 0.000 | 0.053 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.515 |
| February | 0.010 | 0.010 | 0.000 | 0.000 | 0.010 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.232 |
| March | | | | | | | | | | | |
| April | | | | | | | | | | | |
| May | | | | | | | | | | | |
| June | | | | | | | | | | | |
| Sub-total | 0.063 | 0.063 | 0.000 | 0.000 | 0.063 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.747 |
| July | | | | | | | | | | | |
| August | | | | | | | | | | | |
| September | | | | | | | | | | | |
| October | | | | | | | | | | | |
| November | | | | | | | | | | | |
| December | | | | | | | | | | | |
| Total | 0.063 | 0.063 | 0.000 | 0.000 | 0.063 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.747 |

Total C&D waste generated = a+b+f+g+h+i+j+k

Total C&D waste generated (excluded excavated material) = g+h+i+j+k

Total C&D waste recycled = c+d+g+h+i

 % of recycled C&D waste = (Total C&D waste generated - Total C&D waste recycled) / Total C&D waste generated

 Monthly Summary Waste Flow Table for 2016 - Rev.00 - 22/01/2016
 page 1

Name of Department: Highways Department

Contract No.: F

| 2 | 2 | L | Ξ | G | | HT | 0 | N |
|---|---|----|------|------|---|------|----|------|
| | | Le | eigl | nton | - | Chun | Wo | Joir |

| | Forecast of Total Quantities of C&D Materials to be Generated from the Contract* | | | | | | | | | | | |
|--|--|---------------------------------|-----------------------------------|---|--------------------------|----------------------------------|--|---|----------------------|---|--|--|
| a.Total Quantity Generated (see Note 8) | b. Hard Rock and Large Broken Concrete (see Note 9) | c. Reused in the Contract | d. Reused in Other Projects | e. Disposed as Public Fill (see Note 10) | f. Imported Fill | g. Metals (see Note 5) | h. Paper / Cardboard Packaging (see Note 5) | i. Plastics (see Note 3) (see Note 5) | j. Chemical Waste | k. Others, e.g. general refuse | | |
| (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000m ³) | | |
| | | | | | | | | | | | | |

Notes: (1) The performance target are given in PS Clause 6(14)

(2) The waste flow table shall also include C&D materials that are not specified in the Contract to be imported for use at the Site

(3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material

(4) The Contractor shall also submit the latest forecast of the amount of C&D materials expected to be generated from the Works, together with a break down of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000m3.

(5) All recyclable materials, including metals, paper / cardboard packaging, plastics, etc. will be collected by registered collector for recycling.

(6) Conversion factors for reporting purpose:

in-situ: rock = 2.5 tonnes/m³; soil = 2.0 tonnes/m³

excavated: rock = 2.0 tonnes/m³; soil = 1.8 tonnes/m³; broken concrete and bitumen = 2.4 tonnes/m³

C&D Waste = 0.9 tonnes/m^3 ; bentonite slurry = 2.8 tonnes/m^3

(7) Numbers are rounded off to the nearest three decimal places

(8) The "Total Quantity Generated" equals to the sum of "Reuse in the Contract", "Reuse in Other Projects" and "Disposed as Public Fill"

(9) The "Hard Rock and Large Broken Concrete" were disposed as public fill

(10) The amount in "Disposed as Public Fill" included the "Hard Rock and Large Broken Concrete" disposed as public fill

Monthly Summary Waste Flow Table for 2016 - Rev.00 - 22/01/2016



Monthly Summary Waste Flow Table for 2018

| | | | &D Waste o (in tonnes) (| - | | | disp | C&D Waste osal 生廢物 nnes) | | Waste t | o be recycle | d and returr | ned / 可再循 | 環利用或回 | 收的廢物 | | | |
|-----------|-------------------|--------------------------|-----------------------------|-------------------|---|-------------------|---|-----------------------------------|-------------------|-------------------|-------------------|-------------------|-----------------------------------|-------------------|-------------------|-------------------|-------------------|---------------------------|
| Month | Pack | ckfilling) ぐ工程 | Reused Proj 再用於封 | ects | Inert Waste (e.g. soil, broken concrete, rubble, fill material etc.) 增性廢物 (如泥, 石矢頭, 石, 填料等) | | Others (e.g. general refuse, broken formwork etc) 其他 (如垃圾,廢板枋等) | | Metals 金屬 | | Plastic 塑膠 | | Paper/cardt packagir 廢紙/包裝約 | | | al Waste B廢物 | Gene | Quantity erated 连產量 |
| | (t |) | (0 | c) | (0 | (b | (| e) | (in to | nnes) | (in to | nnes) | (in to | nnes) | (in | litre) | (a)= (b+ | +c+d+e) |
| | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 | Est. Qty. 估計數量 | Act. Qty. 實際數量 |
| January | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.020 | 0.020 | 0.005 | 0.005 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.020 | 0.020 |
| February | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.015 | 0.015 | 0.005 | 0.005 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.015 | 0.015 |
| March | | | | | | | | | | | | | | | | | | |
| April | | | | | | | | | | | | | | | | | | |
| May | | | | | | | | | | | | | | | | | | |
| June | | | | | | | | | | | | | | | | | | |
| July | | | | | | | | | | | | | | | | | | |
| August | | | | | | | | | | | | | | | | | | |
| September | | | | | | | | | | | | | | | | | | |
| October | | | | | | | | | | | | | | | | | | |
| November | | | | | | | | | | | | | | | | | | |
| December | | | | | | | | | | | | | | | | | | |
| Total | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.035 | 0.035 | 0.010 | 0.010 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.035 | 0.035 |

Notes: (1) The quantitles of C&D Materials, in tonne, was calculated by multiply the estimated volume, in m3, with the density of the soil, which is 1.5 gcm-³.



Gantry Type X-ray Vehicle Inspection System

Highways Department Monthly Summary of Waste Flow Table in 2018

| | Actua | | of Inert C&D | Materials G | enerated / In | nported | Actual Quantities of Other C&D Materials / Wastes Generated | | | | | |
|--------------|--------------------------------|------------------------------|------------------------------|--------------------------------|-------------------------------|--------------------------|---|-----------------------------------|-------------|-------------------|---|--|
| Month | Total Quantity Generated | Rocks and Large Broken | Reused in the Contract | Reused in other Projects | Disposed as Public Fill | Imported Fill | Metals | Paper/Card- board packaging | Plastic | Chemical Waste | Others. e.g. general refuse, plastic | |
| | (in '000m ³) | | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | |
| Jan 2018 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | |
| Feb 2018 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | |
| Mar 2018 | | | | | | | | | | | | |
| Apr 2018 | | | | | | | | | | | | |
| May 2018 | | | | | | | | | | | | |
| Jun 2018 | | | | | | | | | | | | |
| Half-year | | | | | | | | | | | | |
| total | | | | | | | | | | | | |
| Jul 2018 | | | | | | | | | | | | |
| Aug 2018 | | | | | | | | | | | | |
| Sep 2018 | | | | | | | | | | | | |
| Oct 2018 | | | | | | | | | | | | |
| Nov 2018 | | | | | | | | | | | | |
| Dec 2018 | | | | | | | | | | | | |
| Yearly Total | | | | | | | | | | | | |



APPENDIX H

Environmental Licenses and Permits

Environmental License/ Permits /Notification Register

Contract No. HY/2014/05 – Hong Kong Zhuhai and Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities

| | | | | 1 | | | Date: Februa | ary 2018 | |
|-------------|---|-------------|-----------|---|---------------------------------|---------------------|----------------|----------------|--------------------------------|
| ltem No. | Permit/License or Registration Application | | | Permit/License/ Notification/ | Permit/License/ Registration | Issue/Start Date | Expiry Date | Issuing Office | Remark |
| 110. | Work Area | Date | Reference | Registration Description | Number | Date | Date | | |
| 1 | All Areas | 30 Jun 2015 | N/A | Environmental Permit to construct the Remaining Ancillary Buildings and Facilities and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities | EP-353/2009/I | 17 Jul 15 | N/A | EPD | Superseded by EP-353/2009/J |
| 2 | All Areas | 18 Feb 2016 | N/A | Environmental Permit to construct the Remaining Ancillary Buildings and Facilities and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities | EP-353/2009/J | 25 Feb 2016 | N/A | EPD | Superseded by EP-353/2009/K |
| 3 | All Areas | 24 Mar 2016 | N/A | Environmental Permit to construct the Remaining Ancillary Buildings and Facilities and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities | EP-353/2009/K | 11 Apr 2016 | N/A | EPD | - |
| 4 | All Areas | 30 Dec 15 | N/A | Billing Account for disposal of construction waste | 7024342 | 16 Feb 16 | N/A | EPD | - |



LCAL H2642

Environmental License/ Permits /Notification Register

| | | | | | | | Date: Februa | | |
|------|---|-----------|--------------------------|--|--|-----------|-------------------|----------------|-------------------------------|
| Item | Permit/License or Registration Application | | | | Permit/License/ Registration | | Expiry Date Is | Issuing Office | Remark |
| No. | Work Area | Date | Reference | Registration Description | Number | Date | Date | | |
| 5 | All Areas | 30 Dec 15 | RABF-LTR- EPD- 000001 | <u>Notification</u> that notifiable works are anticipated to commence (Form NA). | Acknowledge Receipt Ref. No. 397571 | 06 Jan 16 | N/A | EPD | - |
| 6 | All Areas | 04 Jan 16 | RABF-LTR- EPD- 000002 | Registration as Chemical Waste Producer for disposal of spent batteries, used lubrication oil and surplus paint at RABF area | WPN 5213-951- L2846-02 | 19 Feb 16 | N/A | EPD | - |
| 7 | All Areas | 25 Jan 16 | RABF-LTR- EPD- 000003 | <u>CNP</u> for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area) | GW-RS0106-16 | 11 Feb 16 | 10 Aug 16 | EPD | Superseded by GW-RS0476-16 |
| 8 | All Areas | 08 May 16 | RABF-LTR- EPD- 000012 | <u>CNP</u> for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area) | GW-RS0476-16 | 19 May 16 | 18 Nov 16 | EPD | Superseded by GW-RS0666-16 |



Environmental License/ Permits /Notification Register

| | | | | | | Date: February 2018 | | | | |
|------|---|-----------|--------------------------|--|---------------------------------|---------------------|-----------|----------------|-------------------------------|--|
| Item | Permit/License or Registration Application | | | Permit/License/ | Permit/License/ Registration | | Expiry | Issuing Office | Remark | |
| No. | Work Area | Date | Reference | Registration Description | Number | Date | Date | U U | | |
| 9 | All Areas | 16 Jun 16 | RABF-LTR- EPD- 000015 | <u>CNP</u> for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non- designated area) | GW-RS0666-16 | 04 Jul 16 | 03 Jan 17 | EPD | Superseded by GW-RS0907-16 | |
| 10 | All Areas | 18 Aug 16 | RABF-LTR- EPD- 000018 | <u>CNP</u> for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non- designated area) | GW-RS0907-16 | 01 Sep 16 | 28 Feb 17 | EPD | Superseded by GW-RS1195-16 | |
| 11 | All Areas | 16 Nov 16 | RABF-LTR-EPD- 000020 | <u>CNP</u> for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non- designated area) | GW-RS1195-16 | 30 Nov 16 | 29 May 17 | EPD | Superseded by GW-RS1315-16 | |
| 12 | All Areas | 08 Dec 16 | RABF-LTR-EPD- 000023 | <u>CNP</u> for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non- designated area) | GW-RS1315-16 | 22 Dec 16 | 21 Jun 17 | EPD | Superseded by GW-RS0131-17 | |

Environmental License/ Permits /Notification Register

| | | | | | | | Date: Februa | ary 2018 | |
|-------------|--------------|-----------|-------------------------|--|---|-------------------|--------------|----------------|-------------------------------|
| ltem No. | Work | | | Permit/License/ F Notification/ Registration Description | Permit/License/ Registration Number | Registration Date | | Issuing Office | Remark |
| | Area | Date | Reference | | | | | | |
| 13 | WA3 | 13 Jan 17 | RABF-LTR-EPD- 000026 | <u>CNP</u> for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00. (Non-designated area) | GW-RS0070-17 | 27 Jan 17 | 26 Jul 17 | EPD | Superseded by GW-RS0626-17 |
| 14 | All areas | 03 Feb 17 | RABF-LTR-EPD- 000028 | <u>CNP</u> for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non- designated area) | GW-RS0131-17 | 17 Feb 17 | 16 Aug 17 | EPD | Superseded by GW-RS0306-17 |
| 15 | All areas | 20 Mar 17 | RABF-LTR-EPD- 000035 | CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area) | GW-RS0306-17 | 05 Apr 17 | 02 Oct 17 | EPD | Superseded by GW-RS0435-17 |
| 16 | All areas | 05 May 17 | RABF-LTR-EPD- 000036 | CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area) | GW-RS0435-17 | 20 May 17 | 16 Nov 17 | EPD | Superseded by GW-RS0710-17 |



Environmental License/ Permits /Notification Register

| | | | | - | | | Date: Februa | ary 2018 | |
|-------------|---|-----------|-------------------------|--|---------------------------------|-----------|------------------------------|----------------|---------|
| ltem No. | Permit/License or Registration Application | | | Permit/License/ Notification/ | Permit/License/ Registration | | ue/Start Expiry Date Date | Issuing Office | Remark |
| NO. | Work Area | Date | Reference | Registration Description | Number | Date | Date | | |
| 17 | WA3 | 28 Jun 17 | RABF-LTR-EPD- 000041 | <u>CNP</u> for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00. (Non-designated area) | GW-RS0626-17 | 27 Jul 17 | 26 Jan 18 | EPD | Expired |
| 18 | All areas | 03 Aug 17 | RABF-LTR-EPD- 000042 | <u>CNP</u> for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non- designated area) | GW-RS0710-17 | 21 Aug 17 | 16 Feb 18 | EPD | Expired |
| 19 | WA3 | 11 Jan 18 | RABF-LTR-EPD- 000046 | <u>CNP</u> for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00. (Non-designated area) | GW-RS0050-18 | 27 Jan 18 | 26 Jul 18 | EPD | - |
| 20 | All areas | 31 Jan 18 | RABF-LTR-EPD- 000048 | <u>CNP</u> for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area) | GW-RS0112-18 | 17 Feb 18 | 16 Aug 18 | EPD | - |



ATAL Technologies Limited

ØATAL

LCAL H2642

Environmental License/ Permits /Notification Register

Contract No. HY/2013/06 – Hong Kong Zhuhai and Macao Bridge - HKBCF – Automatic Vehicle Clearance Support System

| | Date: 28 Feb 2018 | | | | | | | | |
|----------|---|--------------|-------------------------|--|--------------|-------------------|----------------|--------|--|
| lte m | Permit/License or Registration Application | | | Permit/License/ Permit/License/ Is Notification/ Registration | Issue/Start | Expiry | Issuing Office | Remark | |
| No. | Work Area | Date | Reference | Registration Description | Number | Date | Date | | |
| 1 | HZMB-HK Boundary Crossing Facilities | 31 July 2015 | WFG14980 | Disposal of Construction Waste Billing Account | 7023015 | 20 August 2015 | | EPD | |
| 2 | HZMB-HK Boundary Crossing Facilities | 14 Nov 2017 | EP831/N09/R S1037-17 | Construction Noise Permit | GW-RS1037-17 | 1 Dec 2017 | 30 May 2018 | EPD | |

Rapiscan Systems Pte Ltd (RS)



Environmental License/ Permits /Notification Register

Contract No. HY/2014/04 – Hong Kong Zhuhai and Macao Bridge Hong Kong Boundary Crossing Facilities – Gantry Type X-ray Vehicle Inspection System

| | | | | | | | Date: Febru | ıary 2018 | |
|------|---|-------------------|-----------|---|---------------------------------|-------------|-------------|----------------|--------|
| ltem | Permit/License or Registration Application | | | Permit/License/ Notification/ | Permit/License/ Registration | Issue/Start | Expiry | Issuing Office | Remark |
| No. | Work Area | Date | Reference | Registration Description | Number | Date | Date | | |
| 1 | All Areas | 23 Aug 2016 | N/A | Billing Account for disposal of construction waste | 7025930 | 20 Sep 2016 | N/A | EPD | |
| 2 | Building 058,059 | 27 Jul 2017 | N/A | Construction Noise Permit(CNP) | GW-RS0640-17 | 6 Aug 2017 | 4 Feb 2018 | EPD | |



APPENDIX I

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions



Statistics on Environmental Complaints, Notifications of Summons and Successful Prosecutions

For Contract No. HY/2014/05

| Reporting Period | Cumulative Statistics | | | | | |
|---|-----------------------|-----------------------------|----------------------------|--|--|--|
| Reporting Period | Complaints | Notifications of summons | Successful prosecutions | | | |
| This reporting period | 0 | 0 | 0 | | | |
| From commencement date of contract to end of reporting period | 6 | 0 | 0 | | | |

For Contract No. HY/2013/06 within Contract No. HY/2014/05 work area

| Benerting Deried | Cumulative Statistics | | | | | |
|---|-----------------------|--------------------------|----------------------------|--|--|--|
| Reporting Period | Complaints | Notifications of summons | Successful prosecutions | | | |
| This reporting period | 0 | 0 | 0 | | | |
| From commencement date of contract to end of reporting period | 0 | 0 | 0 | | | |

For Contract No. HY/2014/04 within Contract No. HY/2014/05 work area

| Demention Deviced | Cumulative Statistics | | | | | |
|---|-----------------------|-----------------------------|----------------------------|--|--|--|
| Reporting Period | Complaints | Notifications of summons | Successful prosecutions | | | |
| This reporting period | 0 | 0 | 0 | | | |
| From commencement date of contract to end of reporting period | 0 | 0 | 0 | | | |



Complaint Register

For Contract No. HY/2014/05

| Complaint No. | Complaint Received Date | Category | Complaint Details | Follow up Action /Recommendation | Status |
|------------------|-------------------------------|------------------|--|---|---------|
| 001 | 22 September 2016 | Water Quality | According to ENPO's email to the Environmental Team, Engineer's Representative and Contractor on 22 September 2016, it is noted that EPD received a complaint lodged by a member of the public regarding whitish effluent discharge from two flat top barges into the sea every day from 18:00 to 04:00 hours next to Cell No.54 and 55 of Hong Kong - Zhuhai - Macao Bridge Hong Kong Boundary Crossing Facilities Construction Site. | After investigation, contractor confirmed that they do not have any marine works. In addition, they do not have any flat top barge working for Contract No. HY/2014/05. No mitigation measures are required as the complaint is not related to Contract No. HY/2014/05. | Closed. |
| 002 | 14 December 2016 | Noise | According to ENPO's email to ET, Engineer's Representative and Contractor on 14 December 2016, it was noted that EPD had received a complaint regarding a noise complaint from a member of public. The complainant said that he/she was disturbed by hammering noise generated from construction sites in mid-night over the past month. He/She suspected that the noise was generated from HZMB Project. Based on further email from ENPO on 20 December 2016, it is noted that the complainant lives in Seaview Crescent (海堤灣畔). He sometimes hears noise created by impacting metals or metal/ground, particularly in December 2016. | According as the information provided by the Contractor, no construction works being done after 11p.m. in November 2016 and December 2016. Therefore, the noise nuisance is considered not related to Contract No. HY/2014/05 after investigation. No follow-up action is required | Closed. |



| 003 | 28 March 2017 | Noise and Water Quality | According to ENPO's email to ET, Engineer's Representative and Contractor on 28 March 2017, it was noted that EPD had received a complaint regarding a noise and water quality complaint from a resident of Century Link. The complaint content as extracted below: "作(昨)晚大約十時起,屋外間歇有非常響亮聲 音,經觀察應該是從港珠澳大橋近人工島的工程 發出,噪音一直至 深夜。另今早發現住處對出海 面受到一大遍污染(見相片)。以上都應該是大 橋工程所造成的污染" | According to the information provided by the Contractor, there was no construction work (includes Contract No. HY/2013/06 HZMB HKBCF - Automatic Vehicle Clearance Support System and Contract No. HY/2014/04 HZMB HKBCF – Gantry Type X-ray Vehicle Inspection System within Contract No. HY/2014/05 works area) being done after 10pm on 26 March 2017. No marine works and marine transportation were carried out under this Contract. Based on the investigation results, it is found that the noise and water quality complaint is not related to Contract No. HY/2014/05 (includes Contract No. HY/2013/06 HZMB HKBCF - Automatic Vehicle Clearance Support System and Contract No. HY/2014/04 HZMB HKBCF – Gantry Type X-ray Vehicle Inspection System within Contract No. HY/2014/05 works area). No follow up action is required. | Closed. |
|-----|------------------|-------------------------------|--|--|---------|
|-----|------------------|-------------------------------|--|--|---------|



| 004 | 31 May 2017 | Air Quality | According to ENPO's email to ET, Engineer's Representative and Contractor on 1 June 2017, it was noted that EPD had received a complaint regarding dust emission from the haul road near Buildings 044 and 045 . The complaint content as extracted below: "投訴港珠澳大橋人工島地盤近 044 及 045 大廈 旁的車路,有大量車出入,工人沒有灑水,引致 塵埃,造成嚴重滋擾" | Based on the Contractor information, the construction work at Buildings 044 and 045 are reinforced concrete structure works, internal finishing and pipe installation works. Only a small number of vehicles access for Buildings 044 and 045 on each day (less than 20 vehicles per day, exclude the water truck for watering spraying). The Contractor have provided the guideline to remind the site vehicles should travel within speed limit of 8 km/hr. As confirmed by the Contractor, the road access management adjacent to Buildings 044 and 045 is not under this contract. However, the Contractor have arranged the water truck for water spraying near the Buildings 044 and 045 to avoid the potential dust impact from the haul road. Based on the investigation results, it is found that the nuisance of dust emission from the transportation near Buildings 044 and 045 is not related to Contract No. HY/2014/05 (includes Contract No. HY/2013/06 HZMB HKBCF - Automatic Vehicle Clearance Support System and Contract No. HY/2014/04 HZMB HKBCF – Gantry Type X-ray Vehicle Inspection System within Contract No. HY/2014/05 works area). No follow up action is required. | Closed. |
|-----|----------------|----------------|--|---|---------|
|-----|----------------|----------------|--|---|---------|



| 005 | 27 October 2017 | Water Quality | According to ENPO's email to ET, Engineer's Representative and Contractor on 27 October 2017, it was noted that EPD had received a complaint regarding a water quality at C3 area. The complaint content as extracted below: "珠澳大橋人工島地盤投訴黃泥水落海,情況持續 了一個星期,詳細發生地點是人工島的 C3 位置 ,他要求跟進及回覆。" | According to the observation of weekly site inspections (3, 11, 16, 23 and 30 October 2017 and 6 November 2017) and confirmed by the Contractor, the wastewater generated from construction site is treated and reused in the site area. No site runoff within the Contract site was observed. Based on the investigation results, it is found that the complaint is not related to Contract No. HY/2014/05. No follow up action is required. | Closed |
|-----|------------------------|------------------|--|---|--------|
| 006 | 23 November 2017 | Air Quality | According to ENPO's email to ET, Engineer's Representative and Contractor on 23 November 2017, it was noted that EPD had received a complaint regarding dust emission from HZMB construction site. The complaint content as extracted below: "港珠澳大橋 人工島地盤,由於不是每處都灑水 ,引致大量塵埃,近收費亭最嚴重" | Based on the Contractor information, the construction work on 23 November 2017 were: Architectural Builders Works and Finishes(ABWF) & Mechanical, Electrical, and Plumbing (MEP) works (Internal) of Buildings 022, 023, 025, 032, 044, 045, 050A1, 050A2, 050H1, 050H2; and Utilities and Drainage installation of Buildings 021, 022, 023, 025, 044 and 045. No dusty activities are included in the above works. According to site inspection which conducted on 6, 15 and 20 November 2017, no dusty activities and dry condition in haul road were observed. Based on the investigation results, it is found that the nuisance of dust emission from haul road is not related to Contract No. HY/2014/05 (includes Contract No. HY/2013/06 HZMB HKBCF - Automatic Vehicle Clearance Support System and Contract No. HY/2014/04 HZMB HKBCF – Gantry Type X-ray Vehicle Inspection System within Contract No. HY/2014/05 works area). No follow up action is required. | Closed |



APPENDIX J

Investigation Report

Contract No. HY/2014/05 -Hong Kong- Zhuhai- Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities

Notifications of Environmental Quality Limits Exceedances

Notification No.: 20171223_Air_24hr

Date of Investigation Report: 10 January 2018

Date of Environmental Quality Limit Exceedance: 23 December 2017 and the results were issued on 5 January 2018

Monitoring Location: AMS3B – Site Boundary of Site Office Area at Work Area WA2 (The air quality monitoring station for the Contract is covered by Contract No. HY/2013/01 HZMB HKBCF – Passenger Clearance Building)

Monitoring Date: 23 December 2017 Start Time: 08:00

Action & Limit Level (AL & LL) / Measured Level:

| PARAMETER | STATION | <u>AL (µg/m³)</u> | <u>LL (µg/m³)</u> | MEASURED LEVEL, µg/m ³ | | |
|---|--|-------------------|-------------------|-----------------------------------|--|--|
| 24-hr TSP | AMS3B – Site Boundary of Site Office Area at Works Area WA2 | 167 | 260 | 182 | | |
| Notes: Bold Italic means AL exceedance Bold Italic with underline means LL exceedance | | | | | | |

Possible reason for Action / Limit Level Non-compliance:

On 23 December 2017, one AL exceedance of 24-hr TSP at AMS3B was recorded.

Based on the information form the Contractor, the construction works undertaken on 23 and 24 December 2017 are shown as below:

- ABWF & MEP works (Internal) of Buildings 022, 023, 032, 044, 045, 050H1, 050H2, 050A1, 050A2, 053
- ABWF works (external) of Buildings 022, 023, 025, 032, 044, 045, 050H1, 050H2, 050A1, 050A2
- ABWF works (roof) of Buildings 021, 022, 023, 032, 044, 050H1, 050H2, 050A1, 050A2, 053
- Utilities and Drainage installation of Buildings 050H1, 050A1, 050A2

The Contractor confirmed that the mitigation measures according to Water Spraying Plan in December 2017 (Appendix A) are implemented to avoid dust emission. Photos of haul road condition and dust suppression are included in Appendix A. The Contractor has provided the guideline to remind the site vehicles travel within speed limit of 8km/hr. According to site inspection which conducted on 4, 13, 18 and 27 December 2017, no dusty activities and dry condition in haul road were observed.

The Air Quality Health Index (AQHI) of Tung Chung station with the wind data from the on-site wind station are shown in Appendix B. The hourly AQHI of Tung Chung station ranged 3 to 8 (Low to Very High) on 23 and 24 December 2017 during monitoring period. According to the wind data at on-site wind station, no prevailing wind direction was found in the monitoring period. The RABF site of HKBCF is far away from AMS3B (more than 1km). No potential dust source was observed near the monitoring station at AMS3B during the monitoring period.

Therefore, it is concluded that the exceedances were not related to the Contract.

Actions taken/ to be taken:

The Water Spraying Plan including the information of watering schedule, routing of trucks of for watering and the location of water filling, was prepared and submitted to RE and ENPO. The Contractor was also reminded to implement all necessary mitigation as specified in EIA (Section 5.5.6.3), EM&A Manual (EM&A Log Ref: A3), EMP, Method Statements, General and Particular Specifications of this Project to minimize the potential dust impact during construction activities.

| Prepared by: | Ruby Law | Title: | Environmental Team Representative |
|--------------|------------|--------|-----------------------------------|
| Signature: | Kuls | Date: | 10 January 2018 |
| Checked by: | Keith Chau | Title: | Environmental Team Leader |
| Signature: | Keith | Date: | 10 January 2018 |
| 0.11 | | | |

Copied to : Contractor, Engineer Representative and IEC/ENPO

Appendix A



Contract No. HY/2014/05

Watering Plan for December 2017

Water Truck License Plate Number: PJ9039, SE4312

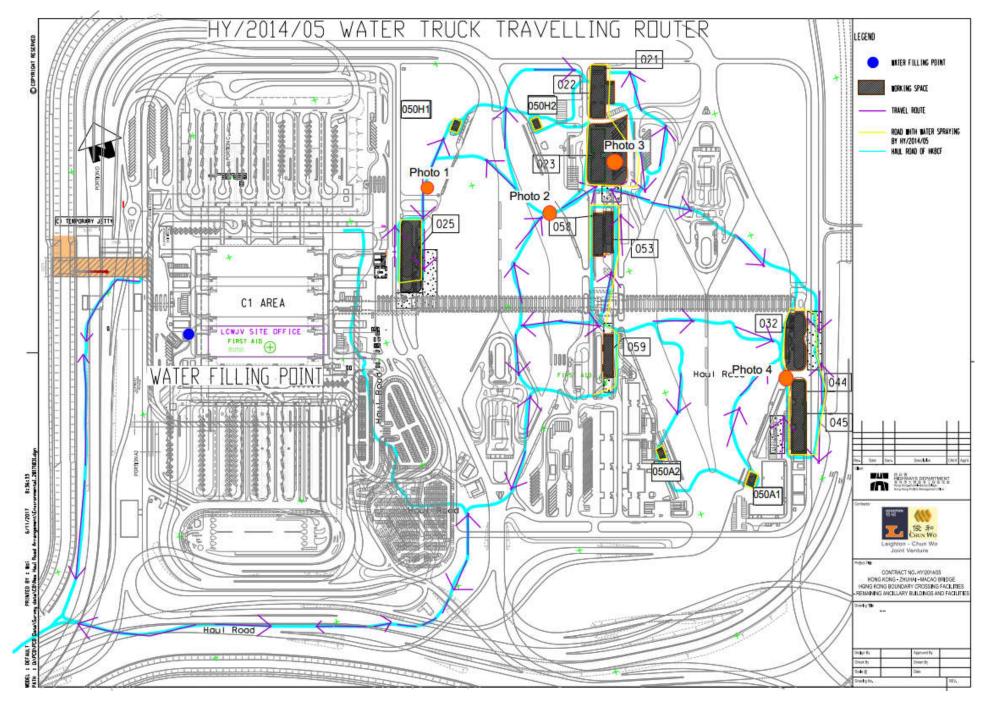
Capacity of a Water Truck: 15000L

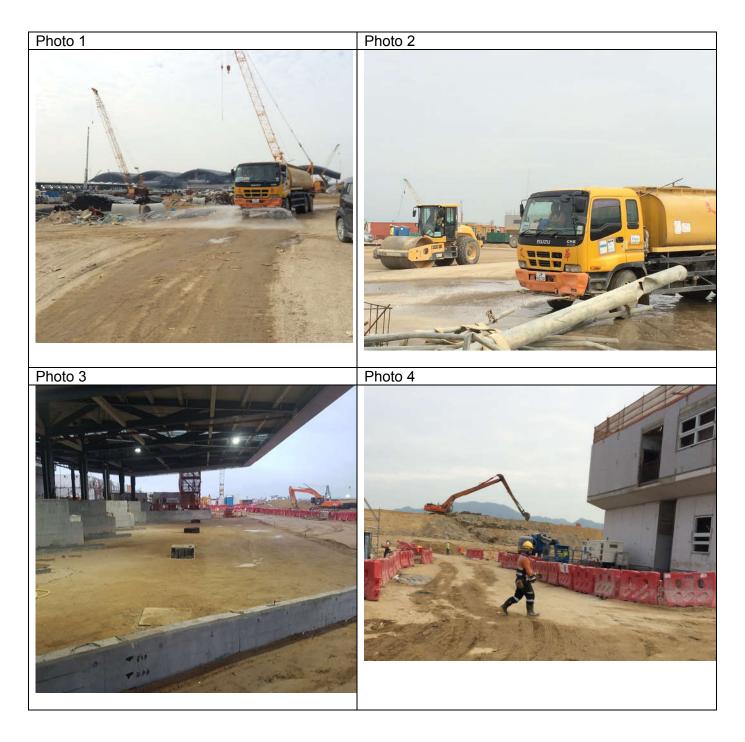
Volume of water/ distance needed to water spraying: = 7.3 L/m

Water Truck could spray 15000L in one 59 minutes trip.

Planned Schedule of Watering Spraying by Water Truck

| Cycle | Truck No. | Time of water spraying | | |
|-------|----------------------|------------------------|---------------|--|
| 1 | PJ9039 | 08:00 - 09:15 | | |
| 2 | SE4312 | 09:15 - 10:30 | | |
| 3 | PJ9039 | 10:30 - 11:45 | | |
| 4 | SE4312 | 13:00 - 14:15 | | |
| 5 | PJ9039 | 14:15 - 15:30 | 14:15 - 15:30 | |
| 6 | SE4312 | 15:30 - 16:45 | | |
| 7 | PJ9039 | 16:45 - 18:00 | | |
| 8 | SE4312 18:00 - 19:00 | | | |





Appendix B

| Date | Hour | AQHI at Tung Chung Station | Average Wind Speed (m/s) [#] | Average Wind Direction [#] |
|------------|-------|-------------------------------|--|-------------------------------------|
| 23/12/2017 | 08:00 | 3 | 0 | ENE |
| 23/12/2017 | 09:00 | 3 | 0 | NNE |
| 23/12/2017 | 10:00 | 4 | 0 | ENE |
| 23/12/2017 | 11:00 | 4 | 0 | ENE |
| 23/12/2017 | 12:00 | 4 | 0 | NNE |
| 23/12/2017 | 13:00 | 4 | 0 | N |
| 23/12/2017 | 14:00 | 4 | 0 | NE |
| 23/12/2017 | 15:00 | 5 | 0 | NE |
| 23/12/2017 | 16:00 | 6 | 0 | NNE |
| 23/12/2017 | 17:00 | 6 | 0 | N |
| 23/12/2017 | 18:00 | 6 | 0 | |
| 23/12/2017 | 19:00 | 6 | 0 | NE |
| 23/12/2017 | 20:00 | 6 | 0 | WNW |
| 23/12/2017 | 21:00 | 5 | 0 | N |
| 23/12/2017 | 22:00 | 5 | 0 | N |
| 23/12/2017 | 23:00 | 5 | 0 | NNW |
| 24/12/2017 | 00:00 | 5 | 0 | ENE |
| 24/12/2017 | 01:00 | 6 | 0 | ESE |
| 24/12/2017 | 02:00 | 5 | 0 | |
| 24/12/2017 | 03:00 | 6 | 0 | |
| 24/12/2017 | 04:00 | 7 | 0 | W |
| 24/12/2017 | 05:00 | 8 | 0 | SSE |
| 24/12/2017 | 06:00 | 8 | 0 | NNW |
| 24/12/2017 | 07:00 | 7 | 0 | |
| 24/12/2017 | 08:00 | 7 | 0 | |

 The data collection for calculation of AQHI was affected due to station or equipment maintenance, the data of a most similar station was adopted.

#- The related wind data is obtained from the on-site wind station.

N.A. - Not available.

Contract No. HY/2014/05 -Hong Kong- Zhuhai- Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities

Notifications of Environmental Quality Limits Exceedances

Notification No.: 20180117_Air_24hr_v1

Date of Investigation Report: 20 February 2018

Date of Environmental Quality Limit Exceedance: 17 January 2018 and the results were issued on 29 January 2018

Monitoring Location: AMS2 – Tung Chung Pier and : AMS3B – Site Boundary of Site Office Area at Works Area WA2 (The air quality monitoring stations for the Contract is covered by Contract No. HY/2013/01 HZMB HKBCF – Passenger Clearance Building)

Monitoring Date: 17 January 2018 Start Time: 08:00

Action & Limit Level (AL & LL) / Measured Level:

| PARAMETER | STATION | <u>AL (µg/m³)</u> | <u>LL (µg/m³)</u> | MEASURED LEVEL, µg/m ³ | |
|--|--|-------------------|-------------------|-----------------------------------|--|
| 24-hr TSP | AMS2 – Tung Chung Pier | 176 | 260 | 184 | |
| 24-hr TSP | AMS3B – Site Boundary of Site Office Area at Works Area WA2 | 167 | 260 | 183 | |
| Notes: Bold Italic means AL exceedance Bold Italic with underline means LL exceedance | | | | | |

Possible reason for Action / Limit Level Non-compliance:

On 17 January 2018, one AL exceedance of 24-hr TSP at AMS2 and one AL exceedance of 24-hr TSP at AMS3B were recorded.

Based on the information from the Contractor, the construction works undertaken on 17 and 18 January 2018 are shown as below:

- Architectural Builder's Work and Finishes (ABWF) & Mechanical, Electrical and Plumbing (MEP) works (Internal) of Buildings 022, 023, 025, 032, 044, 045, 050H1, 050H2, 050A1, 050A2, 053, 058
- ABWF works (external) of Buildings 021, 022, 023, 032, 044, 045, 050H1, 050H2, 050A1, 050A2
- ABWF works (roof) of Buildings 032, 044, 050H1, 050H2, 050A1, 050A2
- Foot Path, Utilities and Drainage installation of Buildings 021, 022, 023, 032, 045, 053, 058

The Contractor confirmed that the mitigation measures according to Water Spraying Plan in January 2018 (Appendix A) are implemented to avoid dust emission. Photos of haul road condition and dust suppression are included in Appendix A. The Contractor has provided the guideline to remind the site vehicles travel within speed limit of 8km/hr.

The Air Quality Health Index (AQHI) of Tung Chung station with the wind data from the on-site wind station are shown in Appendix B. The hourly AQHI of Tung Chung station ranged 3 to 10+ (Low to Serious) on 17 and 18 January 2018 during monitoring period. According to the wind data at on-site wind station, no prevailing wind direction was found in the monitoring period. The RABF site of HKBCF is far away from AMS2 and AMS3B (more than 1km). No potential dust source was observed near the monitoring station at AMS2 and AMS3B during the monitoring period.

Therefore, it is concluded that the exceedances were not related to the Contract.

Actions taken/ to be taken:

The Water Spraying Plan including the information of watering schedule, routing of trucks of for watering and the location of water filling, was prepared and submitted to RE and ENPO. The Contractor was also reminded to implement all necessary mitigation as specified in EIA (Section 5.5.6.3), EM&A Manual (EM&A Log Ref: A3), EMP, Method Statements, General and Particular Specifications of this Project to minimize the potential dust impact during construction activities.

| Prepared by: | Ruby Law | Title: | Environmental Team Representative |
|--------------|------------|--------|-----------------------------------|
| Signature: | Kuls | Date: | 20 February 2018 |
| Checked by: | Keith Chau | Title: | Environmental Team Leader |
| Signature: | Keith | Date: | 20 February 2018 |
| _ | | | |

Copied to : Contractor, Engineer Representative and IEC/ENPO



Contract No. HY/2014/05 Hong Kong – Zhuhai – Macao – Bridge Boundary Crossing Facility – Remaining Ancillary Buildings and Facilities

Watering Plan for January 2018

Water Truck License Plate Number: PJ9039, SE4312

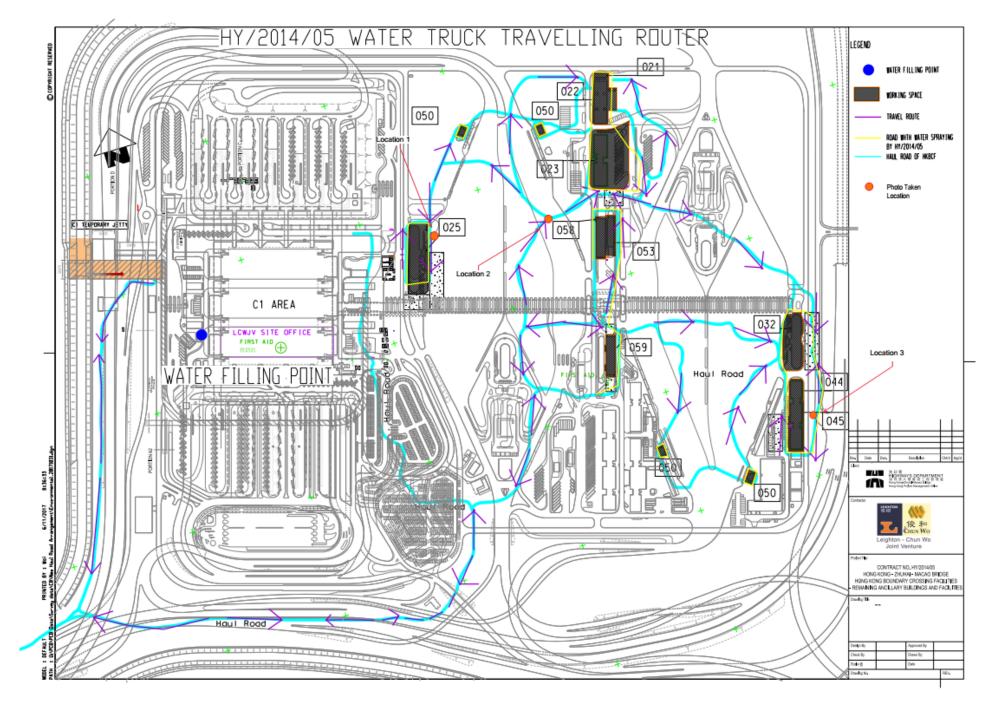
Capacity of a Water Truck: 15000L

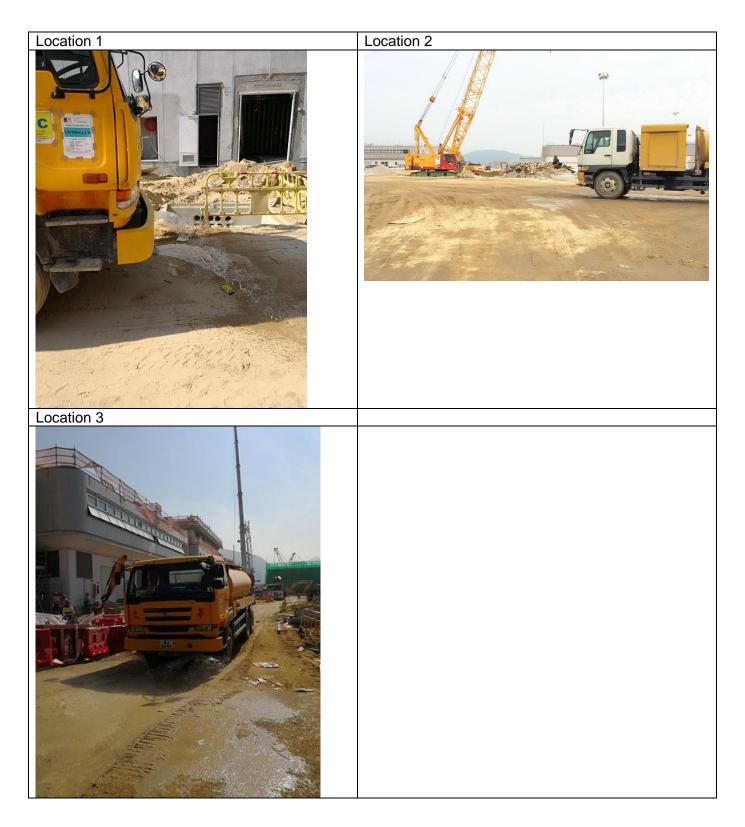
Volume of water/ distance needed to water spraying: = 7.3 L/m

Water Truck could spray 15000L in one 59 minutes trip.

Planned Schedule of Watering Spraying by Water Truck

| Cycle Truck No. | | Time of water spraying | |
|-----------------|--------|------------------------|--|
| 1 | PJ9039 | 08:00 - 09:15 | |
| 2 | 5E4312 | 09:15 - 10:30 | |
| 3 | P19039 | 10:30 - 11:45 | |
| 4 5E4312 | | 13:00 - 14:15 | |
| 5 | P19039 | 14:15 - 15:30 | |
| 5 5E4312 | | 15:30 - 16:45 | |
| Z | PJ9039 | 16:45 - 18:00 | |
| 8 | SE4312 | 18:00 - 19:00 | |





Appendix B

| Date | Hour | AQHI at Tung Chung Station | Average Wind Speed (m/s) [#] | Average Wind Direction # |
|------------|-------|-------------------------------|--|--------------------------|
| 17/01/2018 | 08:00 | 6 | 0 | SW |
| 17/01/2018 | 09:00 | 6 | 0 | SW |
| 17/01/2018 | 10:00 | 6 | 0 | SSW |
| 17/01/2018 | 11:00 | 8 | 0 | SSW |
| 17/01/2018 | 12:00 | 10 | 0 | W |
| 17/01/2018 | 13:00 | 10+ | 0 | |
| 17/01/2018 | 14:00 | 10+ | 0 | W |
| 17/01/2018 | 15:00 | 10+ | 0 | W |
| 17/01/2018 | 16:00 | 10+ | 0 | W |
| 17/01/2018 | 17:00 | 10+ | 0 | W |
| 17/01/2018 | 18:00 | 10+ | 0 | E |
| 17/01/2018 | 19:00 | 10+ | 0 | |
| 17/01/2018 | 20:00 | 9 | 0 | SSE |
| 17/01/2018 | 21:00 | 6 | 0 | SSE |
| 17/01/2018 | 22:00 | 5 | 0 | E |
| 17/01/2018 | 23:00 | 5 | 0 | SE |
| 18/01/2018 | 00:00 | 5 | 0 | SSE |
| 18/01/2018 | 01:00 | 4 | 0 | E |
| 18/01/2018 | 02:00 | 4 | 0 | SE |
| 18/01/2018 | 03:00 | 4 | 0 | SSE |
| 18/01/2018 | 04:00 | 4 | 0 | SE |
| 18/01/2018 | 05:00 | 4 | 0 | SSE |
| 18/01/2018 | 06:00 | 3 | 0 | SSW |
| 18/01/2018 | 07:00 | 3 | 0 | |
| 18/01/2018 | 08:00 | 3 | 0 | |

Remark:

#- The related wind data is obtained from the on-site wind station.