

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

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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)

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## 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



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#### 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 8<sup>th</sup> 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 <sup>(1)</sup>	Dragonair/CNAC (Group) Building
	AMS7/AMS7B <sup>(1)(4)</sup>	Hong Kong SkyCity Marriott Hotel / 3RS site office
Noise	NMS2 <sup>(2)</sup>	Seaview Crescent
NOISE	NMS3B <sup>(2),(3)</sup>	Site Boundary of Site Office Area at Works Area WA2

 Table 2.1
 Summary of Impact EM&A Requirements

Remarks:

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- (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 <sup>3</sup>	Limit Level, µg/m³
AMS6 – Dragonair/CNAC (Group) Building (HKIA)	173	
AMS7 – Hong Kong SkyCity Marriott Hotel/ AMS7B <sup>(1)</sup>	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

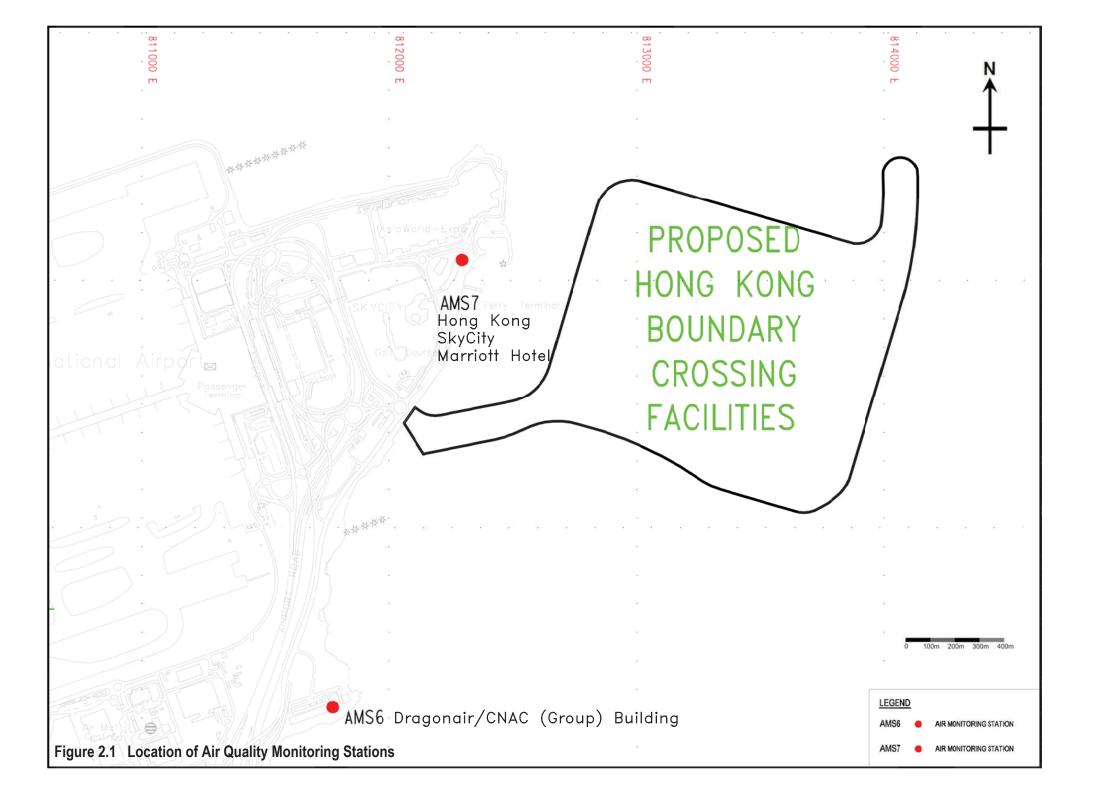


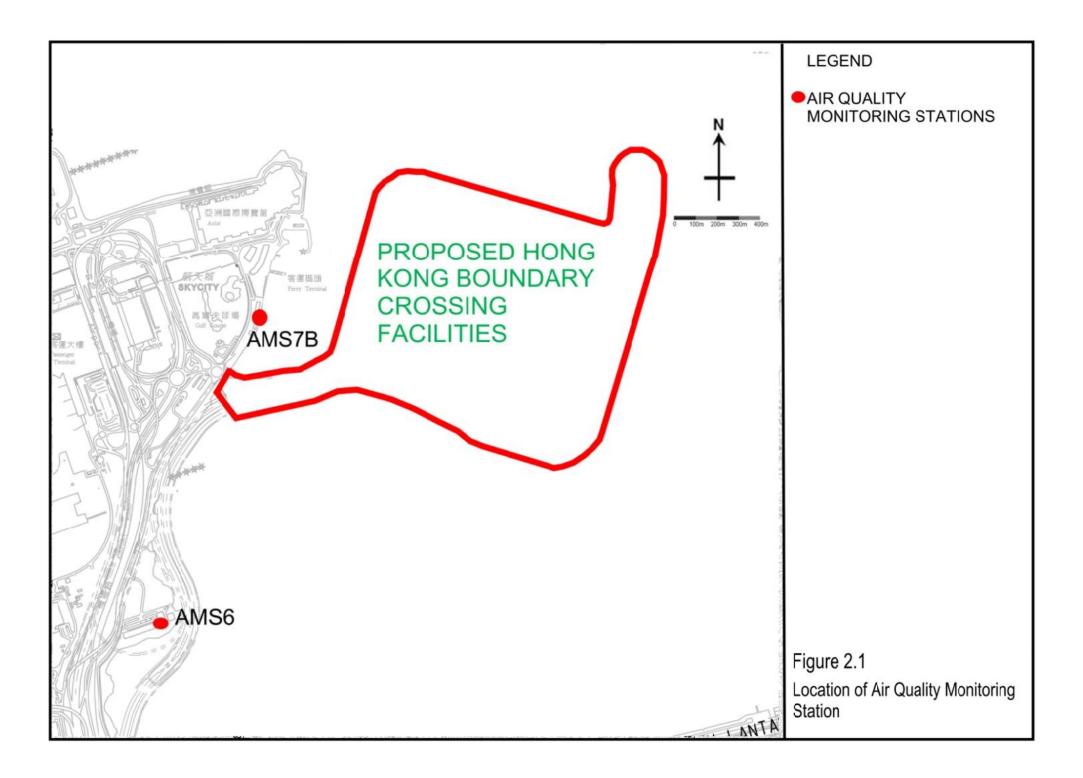
recorded at AMS7/ AMS7B by the Environmental Team of Contract No. HY/2013/01 during the reporting period. The IR was provided in Appendix J.

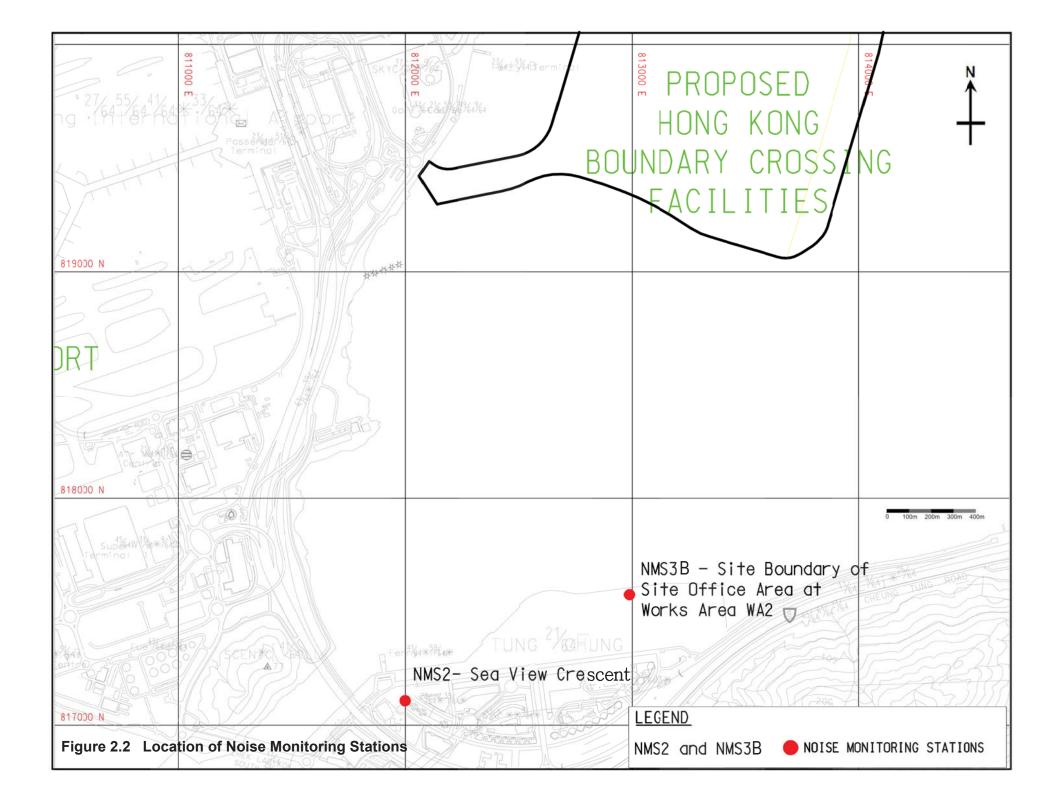
- 5.3.5 There was no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
- 5.3.6 Environmental site inspections were carried out on 4, 13, 18, and 27 December 2017, 3, 11, 15, 22 and 29 January 2018 and 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**



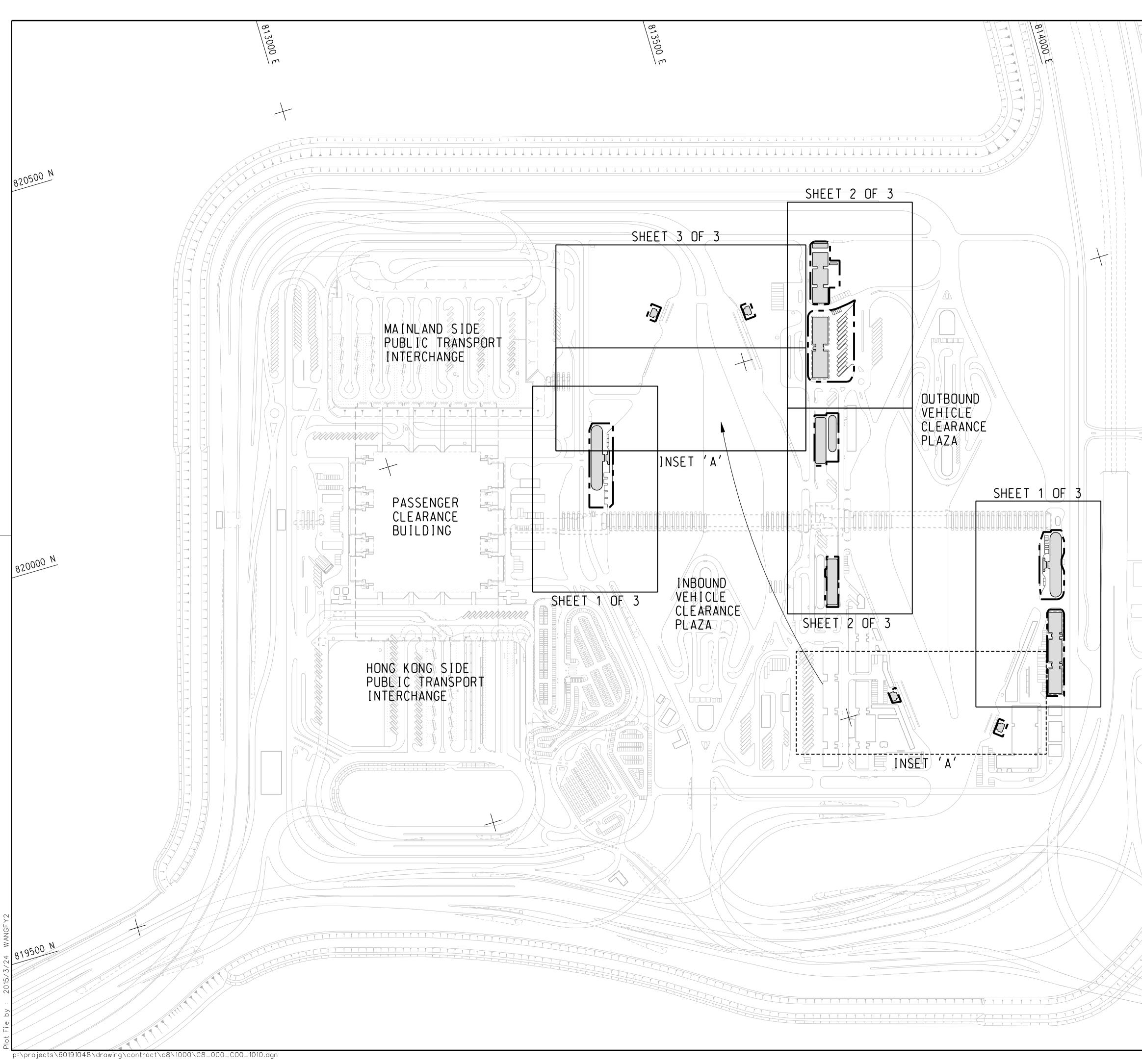




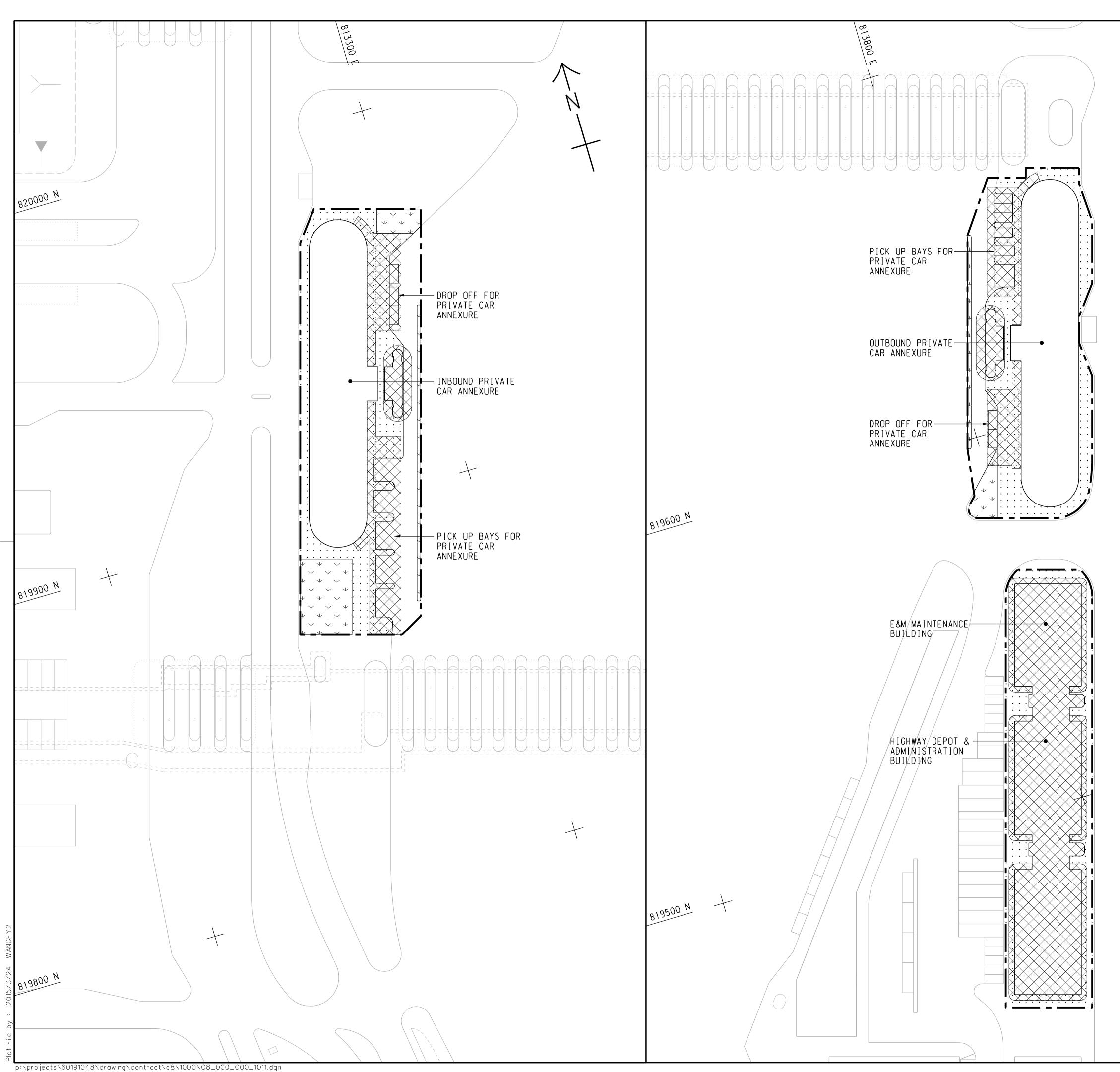


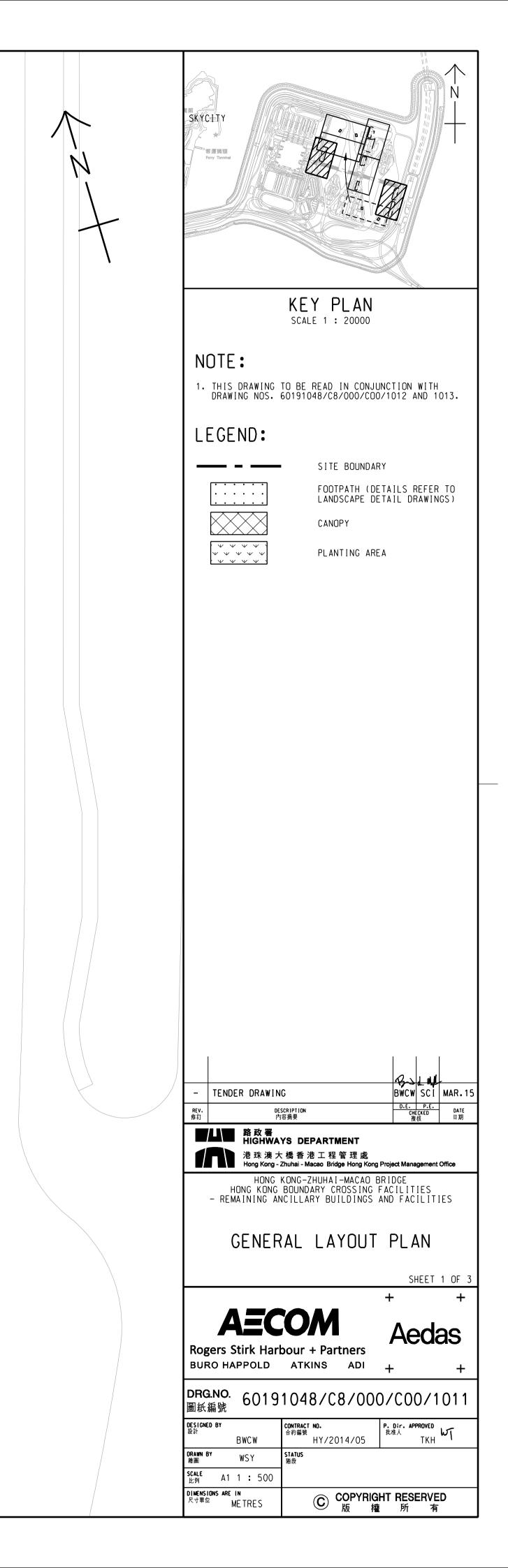


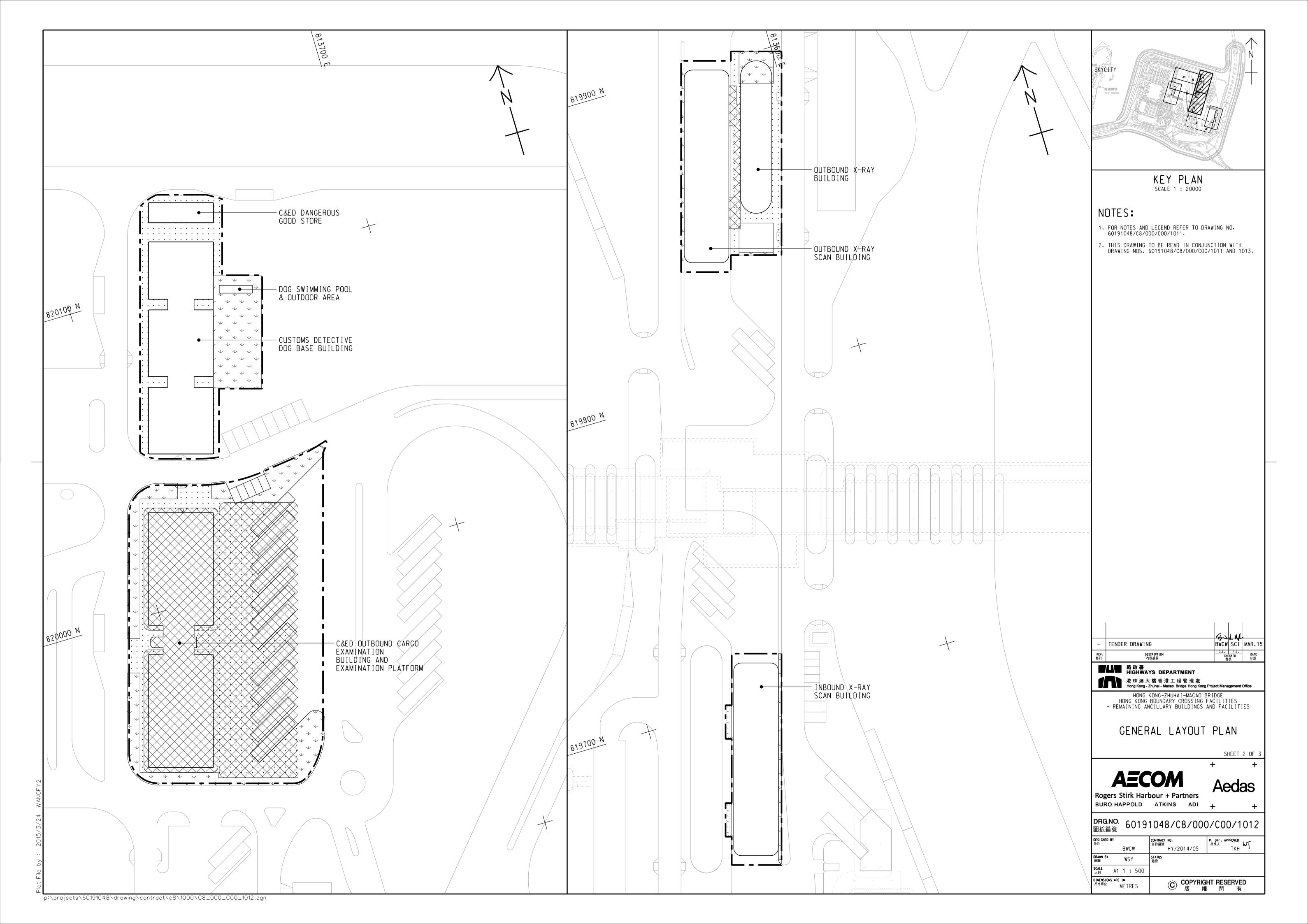
Location of Works Areas

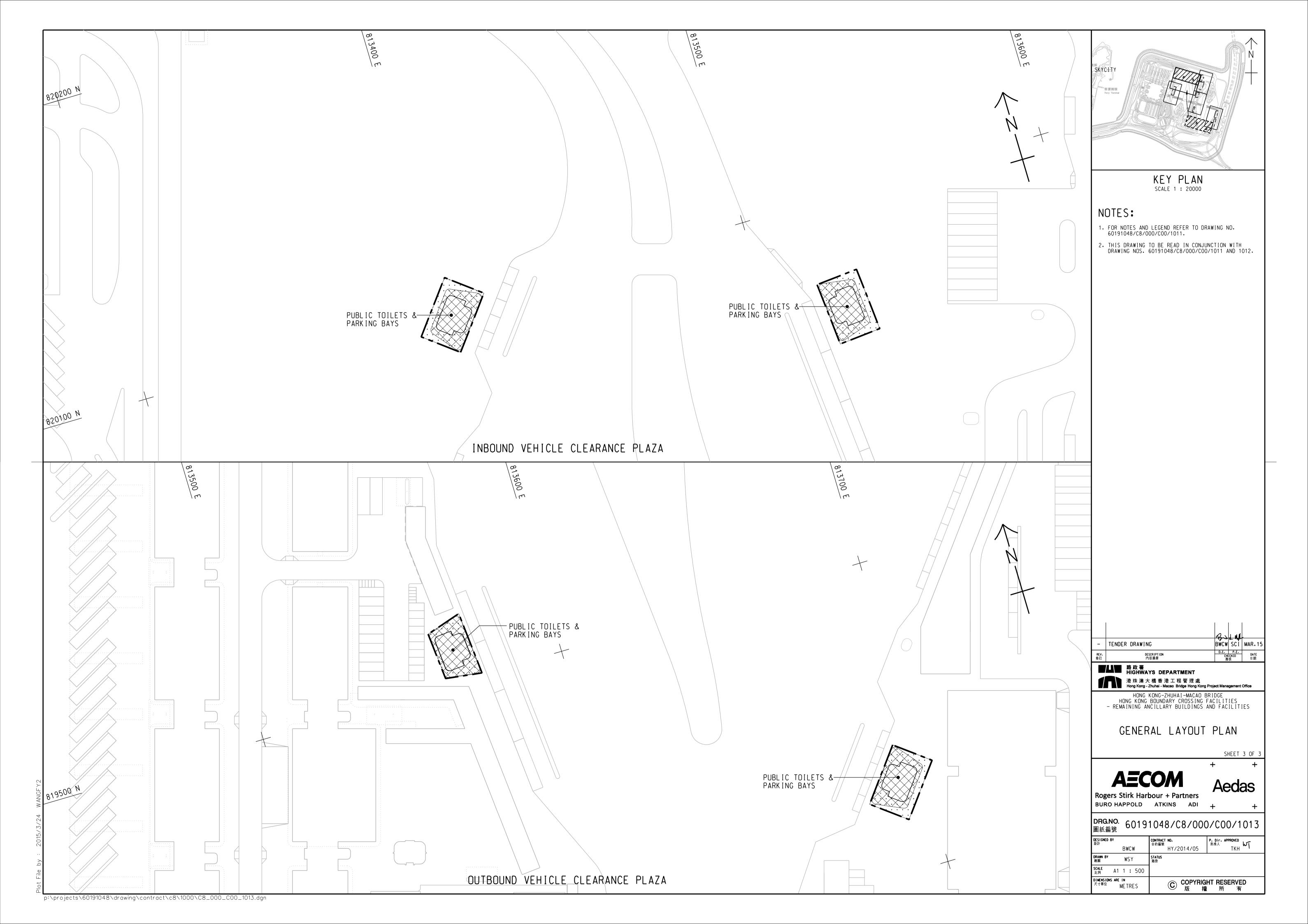


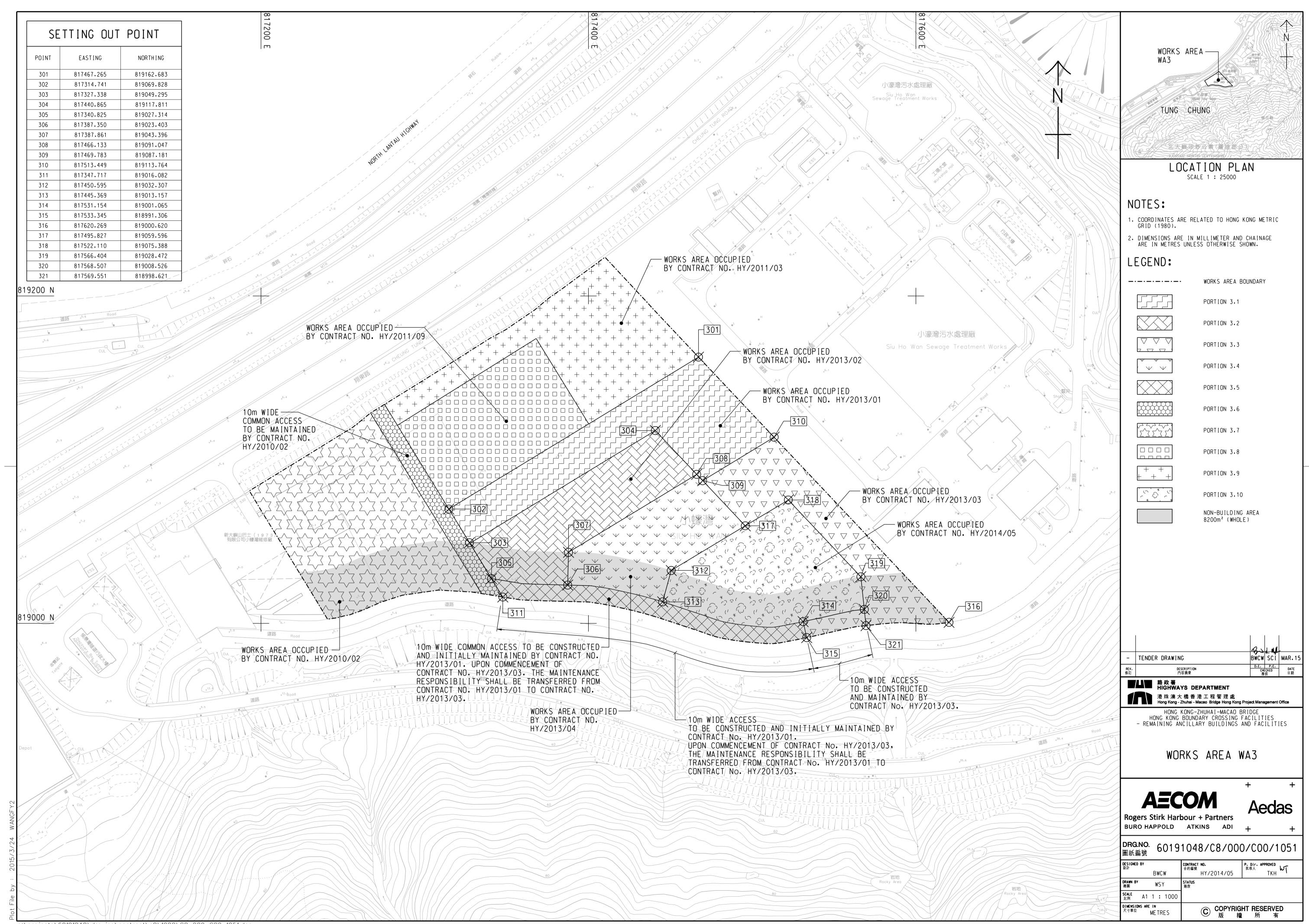
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	HUNG KONG - REMAINING AN	BOUNDARY CROSSING FACILI NCILLARY BUILDINGS AND FA	CILITIES
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	<sup>設計</sup> BWCW PRAWN BY 後圓 WSY	合約編號 HY/2014/05 STATUS 階段	TKH WT
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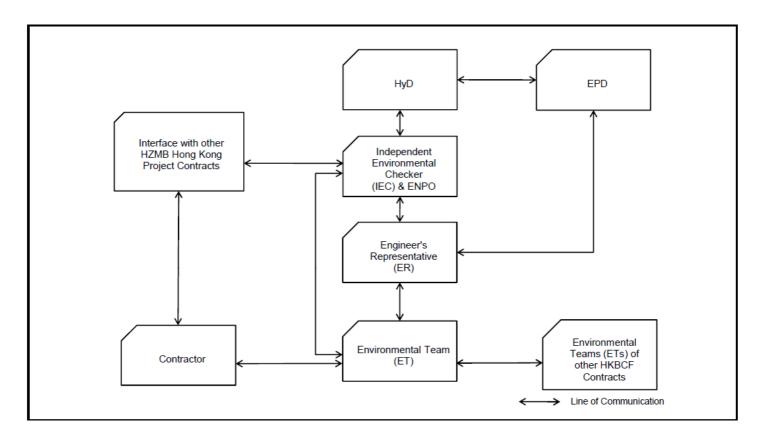


# **APPENDIX B**

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		<b>◆ ◆</b>	* * *		•	•				
	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							<b>~</b>				
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	—				<b></b>			
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	
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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				
<b>Utilities and Drainag</b>	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					<b>♦</b>				
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		

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y ID	Activity Name	er 2017		D	ecember 201	7		January	2018		February 2018		Mar	ch 2018		April 20 <sup>°</sup>
		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								
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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	<sup>,</sup>	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
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/ 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		<b>♦</b>						
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	-				<b>♦</b>			
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>
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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			· · · · ·				
							<del></del>	////
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
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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			•											
															<b>//</b>
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															<b>//</b>
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		+												<b>//</b>
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>					<b>//</b>
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)		<del>;</del>			151717171717171717171717171717171717171	<u>47747777777777777777777777777</u>	4 <i>614141414141414141</i> 414141414141414141414							
		I			<u></u>			///////////////////////////////////////	<u> </u>				<u></u>		////
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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	<b>●</b>					
	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 <sup>2</sup>						
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	

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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	_										<b>_</b>						
												••••••						
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		- <del>-</del>															
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
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ctivity II	D	Activity Name	Ī	er 2017				Decemb	er 2017				January	/ 2018	}			Febr	uary 201	18	
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	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				

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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 <b>Y</b> 1 1 1 1		Private Car K		
AD1540	Location 12(Inbd GV Kiosks (028))-Deg1 (400d) Phase 1								: : : <b>*</b>			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 <b>X</b>	<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									'' <b>_</b> ''''''''''''''''''''''''''''''''''		V Kiosks (028)		
AD1580	Location 12(Outbd GV Kiosks (029))-Deg1 (400d) Phase 1									1 <b>*</b> 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								<b>Y</b>			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									<b>X</b> 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)									<b>Y</b> 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)									<b>1</b>		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								: : : <b>x</b>			tween Inbd I		
AD1840	(by C03) Underground Ducting (UUD3.1) between CUE to Outbd Cargo Exam Bldg (0.								1 I I <b>Y</b>	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 <b>1</b> 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						· · · · ·		<b>X</b> .			een Outbd C		1 I I I I
AD1880	(by C03) Underground Ducting (UUD8) between CUE and Outbd PCA (032)								: : : <b>x</b>			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		<sup>ary</sup> 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									<b>–</b> 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								<ul> <li>Cable Laying betw</li> </ul>	
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> ! <del> </del> - <del> </del> <del> </del> + - + -		-+-+
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						<b>□</b> 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)				· · · · · · · · · · ·	-+-+-+-+-+	<sup>∎</sup> 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)						<b>I</b> 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	<ul> <li>Actual Level of Effort</li> <li>Primary Baseline</li> <li>Actual Work</li> <li>Remaining Work</li> <li>Critical Remaining Work</li> <li>♦ Baseline Milestone</li> </ul>	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

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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)		<ul> <li>L12(029)(5nos P1) - Lable Splicing and resulting and</li> <li>L12(029)(5nos P1) - AVC\$S/MOM Kiosk Equipment</li> </ul>
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

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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 <sup>-</sup> 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 - <b>1</b>	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 <sup>-</sup>	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											<b>W</b> 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											<b>T</b> 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)																			
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	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																			
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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)															
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		g Support for Phase 2 / S		_														
	<b></b>	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
	<b></b>	,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	_												<b>\</b>	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															

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		201	7		20	18		20	19	
Q4	Q1	Q2	Q3 Q4	Q1	Q2	Q3	Q4	Q1		23
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			30-Au	g-17, L	ocatior	9(Out	bd Priv	/ate Car		
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				27)(12r 2(027)(	ios P2) 12nos	- Cab P2) - A	le Splic VCSS/	- i i i	Testing OM Kio	g a osk
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			24+Au L12(028)	44			+ - + - + - +	ds Vehic nd termi		ks
			L12(028	(3nos l	P2) - C	able S	plicing	and Tes	ting an	
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			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
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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	<ul> <li>Actual Level of Effort</li> <li>Primary Baseline</li> <li>Actual Work</li> <li>Remaining Work</li> <li>Critical Remaining Work</li> <li>Baseline Milestone</li> <li>Milestone</li> </ul>	Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities - Automatic Vehicle Clearance Support System (AVCSS)		[ 14-Nc 10-Ma 5-May
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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
<b>a</b> 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
<b>28</b>	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
<b>3</b> 30	Project Charter	Project Charter
<b>3</b> 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
<b>3</b> 3		Presentation of the workflow and states is esign to interested parties (C&ED, EMSD, HyD, etc.)
<b>3</b> 5	Presentation of the workflow and system design	
<b>a</b> 36	Preparation of AIP Submissions, including checki	Preparation of AIP Submissions, no the stirg by Independent Checking Engineer
<ul> <li>Actual Level of</li> </ul>	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
<b>—</b> 37	Submission of AIP Documents		ibmission of AlP Documents
<b>3</b> 8	Comment by the Engineer		Comment by the Engineer
<b>3</b> 9	Preparation and Re-submission of AIP Documents		Preparation and Re-submission of A P Documents
<b>4</b> 0	Approval by the Engineer		Approval py the Engineer
	AIP Complete	······································	AIP Complete, 21-Jun-16 A
<b>4</b> 1			
<b>4</b> 2	Development of man-machine interface (MMI) wi		→ Detailed Design Stage Sompleter MS 3.1 C.1 - 22 S
<b>5</b> 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)
<b>4</b> 5	Submission of DDA Documents (Part1)		
<u> </u>	Submission of DDA Documents (Part2)		Submission of DDA Docurner ts Par 2), 30-Jun-16
<b>—</b> 47	Receive comment and approval of DDAs by the I		Receive comment and the relation of DDAs by the
<b>a</b> 48	Provision to re-submit DDA volumes if required		Provision to re-suprimit DA volumes if requ
<b>—</b> 49	Approval of DDA volumes by the Engineer		Approval of D
<b>—</b> 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
<b>—</b> 91	interfaces for building 053 agreed		Inter a les or puilding 055
<b>—</b> 92	interfaces for building 054 agreed		♦ niteraties or building 054
<b>—</b> 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
<b>5</b> 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
<b>5</b> 6	Procurement of Long Lead Items (Tungsten)		Procurement of Lorg each ems (Tungsten)
<b>5</b> 7	Procurement of Electrical Components		Procurement of Electrical Company of s
<b>5</b> 8	Procurement of Cantry fabrications 1		Procurement of Gantry fabrications 1
	Procurement of Gantry Fabrications 2		Procurement of Gantry Landau Stations 2
<b>5</b> 9			
<b>6</b> 0	Procure balance of BOM		Product ance of BOM
<b>8</b> 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		<ul> <li>O9-Nov-72,4 HY2CI 4/04.1.1.3</li> <li>◆ Approval for uniform design / O-Ja-15 A</li> </ul>
	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
<b>1</b> 2	lead time for car preperation		
	Delivery of car		└╾┥ Ďe ive <del>xy</del> 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.
<b>—</b> 15	Approval for specifications of Document Manage		Approval for specifications of Document I
<b>—</b> 16	Procurement and delivery		Procuremen and celivery
<b>—</b> 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
<b>—</b> 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

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	•	:					:						
• • •													
								©	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
<b>=</b> 64	Submission of samples		<b>If the state of samples</b>
<b>—</b> 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)	· · · · · · · · · · · · · · · · · · ·	► <b>France State</b> (Pre-FAT)
<b>—</b> 69	Submission of FAT Plan		
<b>—</b> 69.5	Approval of FAT Plan		
<b>—</b> 70	FAT at Stoke		AT at Stoke
<b>—</b> 71	Submission of complete set of sample and asso		But -1 But mission of complete set of sample and associated supporting structure
<b>—</b> 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
<b>7</b> 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
<b>—</b> 79			
<b>80</b>	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
<b>8</b> 4	Structural calculation of sliding doors for submist		Structura catching of sluing doors for submission to TPIDC for approval
<b>8</b> 5	Approval by the Engineer and TPIDC	· · · · · · · · · · · · · · · · · · ·	
<b>8</b> 6	Manufacturing of Doors		acting of Doors
<b>8</b> 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
<b>—</b> 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		<b>VII</b> 30-Jun-17, HY/2014/04.1.1.3.6.1.3.8.1 Inbound Cargo
	Cabling and cable containment		Cabling and cable containment
<b>—</b> 316	Installation of X-ray System Image Analysis Work		- Internet allation of X-ray System Image Analysis Workstations, UPS for wo
<b>3</b> 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
<b>—</b> 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	<b>1</b> 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	<b>Hermale Interpretation</b> 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
<ul> <li>UPS for workstations, equipment and system</li> </ul>	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	
<ul> <li>Intercom System</li> <li>Radiation Monitoring and Alarm System</li> <li>X-ray System Image Analysis Workstation</li> <li>Radiation shielding sliding door controller</li> <li>CCTV System</li> <li>Public Address System</li> </ul>	it F	
<ul> <li>Radiation Monitoring and Alarm System</li> <li>X-ray System Image Analysis Workstation</li> <li>Radiation shielding sliding door controller</li> <li>CCTV System</li> <li>Public Address System</li> </ul>		▼ 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
<ul> <li>X-ray System Image Analysis Workstation</li> <li>Radiation shielding sliding door controller</li> <li>CCTV System</li> <li>Public Address System</li> </ul>		Inter <del>cu</del> m System
<ul> <li>Radiation shielding sliding door controller</li> <li>CCTV System</li> <li>Public Address System</li> </ul>		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 <b>to</b> 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		
<ul> <li>UPS for workstations, equipment and system</li> </ul>		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
<ul> <li>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</li> <li>Server</li> </ul>		
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
	<b>a</b> 230	PTZ CCTV camera (outdoor type)	PTZ CTV camera (outdoor type)
	231	Humidity Sensor	Hum <mark>ci</mark> ty Sé <mark>ns</mark> or
	<b>232</b>	CCTV Control System	CCTV Control System
	<b>a</b> 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	<b>V</b> 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
<ul> <li>UPS for workstations, equipment and system</li> </ul>		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		<b>3</b> -Apr- <b>17</b> , 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
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Actual Level of Effort Remaining Work	Page 7 of 8	TASK filter: All Activities
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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		<b>└</b> ►[
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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		

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

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

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



# **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	<ol> <li>The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation</li> </ol>	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 <sup>-3</sup> and 260 µgm <sup>-3</sup> , respectively)	$\checkmark$
S5.5.6.2	A2	<ol> <li>Proper watering of exposed spoil should be undertaken throughout the construction phase:</li> <li>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;</li> <li>Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads;</li> <li>A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones.</li> <li>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;</li> <li>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;</li> </ol>	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 <sup>-3</sup> and 260 µgm <sup>-3</sup> , 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	<ul> <li>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;</li> <li>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;</li> <li>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;</li> <li>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;</li> <li>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;</li> <li>Any skip hoist for material transport should be totally enclosed by impervious sheeting;</li> <li>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;</li> </ul>	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 <sup>-3</sup> and 260 µgm <sup>-3</sup> , 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	<ul> <li>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;</li> <li>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</li> <li>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.</li> </ul>	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 <sup>-3</sup> and 260 µgm <sup>-3</sup> , 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	<ul> <li>Air Pollution Control (Construction Dust) Regulation</li> <li>To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm<sup>-3</sup> and 260 µgm<sup>-3</sup>, respectively)</li> </ul>	√ (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	<ul> <li>The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant:</li> <li>Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system;</li> <li>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;</li> <li>Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system;</li> <li>The materials which may generate airborne dusty emissions should be wetted by water spray system;</li> <li>All receiving hoppers should be enclosed on three sides up to 3m above unloading point;</li> <li>All conveyor transfer points should be totally enclosed;</li> <li>All access and route roads within the premises should be paved and wetted; and</li> <li>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.</li> </ul>	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	<ul> <li>Air Pollution Control (Construction Dust) Regulation</li> <li>To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm<sup>-3</sup> and 260 µgm<sup>-3</sup>, respectively)</li> </ul>	N/A
S5.5.2.7	A7	<ul> <li>The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point:</li> <li>All road surface within the barging facilities will be paved;</li> <li>Dust enclosures will be provided for the loading ramp;</li> <li>Vehicles will be required to pass through designated wheels wash facilities; and</li> <li>Continuous water spray at the loading points.</li> </ul>	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	<ol> <li>Use of good site practices to limit noise emissions by considering the following:         <ul> <li>only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme;</li> <li>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;</li> <li>plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs;</li> <li>silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works;</li> <li>mobile plant should be sited as far away from NSRs as possible and practicable;</li> <li>material stockpiles, mobile container site officer and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.</li> </ul> </li> </ol>	Control construction airborne noise by means of good site practices	Contractor	All construction sites	Construction stage	Noise Control Ordinance	
S6.4.11	N2	<ol> <li>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.</li> </ol>	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 <sup>2</sup> ), 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	<ul> <li>Noise Control Ordinance</li> <li>Annex 5, TM- EIA</li> <li>75dB(A) for residential premises</li> <li>The movable barrier should achieve at least 5dB(A) and the full enclosure should be</li> </ul>	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	<ul> <li>Noise Control Ordinance &amp; its TM</li> <li>Annex 5, TM- EIA</li> </ul>	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	<ul> <li>Noise Control Ordinance</li> <li>Annex 5, TM- EIA</li> <li>75dB(A) for residential premises</li> </ul>	√ (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	<ol> <li>The requirements as recommended in ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate.</li> </ol>	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	<ul> <li>Construction and Demolition Material</li> <li>The following mitigation measures should be implemented in handling the waste:</li> <li>Maintain temporary stockpiles and reuse excavated fill material for backfilling andreinstatement;</li> <li>Carry out on-site sorting;</li> <li>Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate;</li> <li>Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible;</li> <li>Implement a trip-ticket system for each works contract to ensure that the disposal of C&amp;D materials are properly documented and verified; and</li> <li>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&amp;D materials and to minimize their generation during the course of construction.</li> <li>In addition, disposal of the C&amp;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.</li> </ul>	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	<ul> <li><u>C&amp;D Waste</u></li> <li>Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&amp;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.</li> <li>The Contractor should recycle as much of the C&amp;D materials as possible on-site. Public fill and C&amp;D waste should be segregated</li> </ul>	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	<ul> <li>Land (Miscellaneous Provisions) Ordinance</li> <li>Waste Disposal Ordinance</li> <li>ETWB TC 19/2005</li> </ul>	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	<ul> <li><u>Chemical Waste</u></li> <li>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.</li> <li>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.</li> <li>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</li> </ul>	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction stage	<ul> <li>Waste Disposal (Chemical Waste) General) Regulation</li> <li>Code of Practice on the Packaging, Labelling and Storage of Chemical Waste</li> </ul>	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
		<ul> <li>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.</li> </ul>						V
S8.3.16	WM4	<ul> <li><u>Sewage</u></li> <li>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.</li> </ul>	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	<ul> <li>General Refuse</li> <li>General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes.</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including reduction, reuse and recycling of wastes.</li> </ul>	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		<ul> <li>uction Phase)</li> <li>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: <ul> <li>wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;</li> <li>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;</li> <li>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;</li> <li>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;</li> <li>temporary access roads should be surfaced with crushed stone or gravel;</li> <li>rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;</li> <li>measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;</li> <li>open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;</li> </ul> </li> </ul>	To control construction water quality	Contractor	Land-based works areas	Construction stage	TM-EIAO	
		<ul> <li>discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;</li> </ul>						

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	<ul> <li>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;</li> <li>wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain;</li> <li>the section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel;</li> <li>wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects;</li> <li>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;</li> <li>the contractors shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately;</li> <li>waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance;</li> <li>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</li> <li>surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.</li> </ul>	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	<ul> <li>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</li> </ul>	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	<ul> <li>Control vessel speed</li> <li>Skipper training</li> <li>Predefined and regular routes for working vessels; avoid Broth Islands.</li> </ul>	Minimise marine traffic disturbance on dolphins er	Contractor	Marine Traffic	During construction		N/A
Fisheries	1			1				1
S11.7	F4	<ul> <li>Maritime Oil Spill Response Plan (MOSRP);</li> <li>Contingency plan.</li> </ul>	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	<ul> <li>General design measures include:</li> <li>Roadside planting and planting along the edge of the HKBCF Island is proposed;</li> <li>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;</li> <li>Protection measures for the trees to be retained during construction activities;</li> <li>Optimizing the sizes and spacing of the bridge columns; Finetuning the location of the bridge columns to avoid visually-sensitivelocations;</li> <li>Maximizing new tree, shrub and other vegetation planting to compensate tree felled and vegetation removed;</li> <li>Providing planting area around peripheral of HKBCF for tree planting screening effect;</li> <li>Providing salt-tolerant native trees along the planter strip at affected seawall and newly reclaimed coastline;</li> <li>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</li> <li>Fine-tuning the sizes of the structural members to minimize the buildings disturbance to surrounding vegetation in the HKBCF.</li> </ul>	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	<ul> <li>Mitigate both Landscape and Visual Impacts</li> <li>G1. Grass-hydroseed bare soil surface and stock pile areas.</li> <li>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.)</li> <li>G3. Not applicable as this is for HKLR.</li> <li>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.</li> <li>G5. Vegetation reinstatement and upgrading to disturbed areas.</li> <li>G6. Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed.</li> <li>G7. Providing planting area around peripheral of HKBCF for tree planting screening effect. (This mitigation measure is not applicable to the Contract.)</li> <li>G8. Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall. (This mitigation measure is not applicable to the Contract.)</li> <li>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</li> </ul>	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	<ol> <li>An Environmental Team needs to be employed as per the EM&amp;A Manual.</li> <li>Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures.</li> <li>An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&amp;A Manual are fully complied with.</li> </ol>	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	<ol> <li>A stock of more than 20 bags of cement was not covered properly at Building 045.</li> <li>No drip tray was provided for chemical containers outside Building 023.</li> </ol>	<ol> <li>The stock of dusty materials at Building Building 045 was removed.</li> <li>The chemical containers at Building 023 were removed.</li> </ol>	4 December 2017
4 December 2017	<ol> <li>No drip tray and chemical label were provided for a chemical container at Building 023.</li> </ol>	1. Chemical container was removed at Building 023.	13 December 2017
13 December 2017	<ol> <li>NRMM label missing for the excavator was observed and the colour of a NRMM label for a crane was faded near Building 044.</li> </ol>	<ol> <li>NRMM label was provided for the excavator and the crane was removed from the site near Building 044.</li> </ol>	18 December 2017
18 December 2017	<ol> <li>No particular environmental issue was recorded during the site inspection.</li> </ol>	Nil	N/A



Hong Kong Proje	ct Management Office	8	8 <sup>th</sup> Quarterly EM&A Report				
27 December 2017	<ol> <li>Concrete breaking was observed without water spraying at Building 022.</li> </ol>	<ol> <li>Water spraying was provided for concrete breaking at Building 022.</li> </ol>	3 January 2018				
3 January 2018	<ol> <li>The chemical container was found without label and drip tray at Building 032.</li> </ol>	<ol> <li>The chemical container was removed at Building 032.</li> </ol>	11 January 2018				
11 January 2018	<ol> <li>The haul road was observed dry near Building 044 and Building 045.</li> <li>Cement bags without proper cover were found at Building 044.</li> </ol>	<ol> <li>The cement bags outside Building 025 and Building 053 were covered and removed.</li> <li>The chemical containers outside Building 023 and Building 025 were removed.</li> </ol>	15 January 2018				
15 January 2018	<ol> <li>The general refuse was accumulated near waste skip near Building 044 and Building 045.</li> </ol>	<ol> <li>The general refuse was removed near waste skip near Building 044 and Building 045.</li> </ol>	22 January 2018				
22 January 2018	<ol> <li>The general refuse was observed inside Building 045.</li> </ol>	<ol> <li>The general refuse was removed at Building 045.</li> </ol>	29 January 2018				
	2. The colour of the NRMM label for the lifting platform was observed faded at Building 032.	<ol> <li>The Contractor was reminded to affix an appropriate NRMM label for the lifting platform at Building 032.</li> </ol>	22 February 2018				
29 January 2018	<ol> <li>The colour of the NRMM label for the lifting platform was observed faded at Building 032.</li> </ol>	<ol> <li>The Contractor was reminded to affix an appropriate NRMM label for the lifting platform at Building 032.</li> </ol>	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
	<ol> <li>General refuse was observed near staircase at Building 045.</li> <li>Over 20 bags of dusty materials were not covered at rooftop of Building 045.</li> </ol>	2. The Contractor was reminded to keep the site	7 February 2018
7 February 2018	<ol> <li>The colour of the NRMM label for the lifting platform was observed faded at Building 032.</li> </ol>	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.	<ol> <li>One water truck was in operation on the access road near the building.</li> </ol>	12 February 2018
12 February 2018	<ol> <li>The colour of the NRMM label for the lifting platform was observed faded near Building 032 and Building 045.</li> </ol>	<ol> <li>The lifting platform was removed from the site.</li> </ol>	22 February 2018
22 February 2018	<ol> <li>The chemical container was found without drip tray near Building 044.</li> </ol>	<ol> <li>The chemical container was removed near Building.</li> </ol>	26 February 2018
26 February 2018	<ol> <li>The general refuse was found at G/F of Building 022.</li> </ol>	<ol> <li>The Contractor was reminded to remove general refuses as soon as possible and keep the site clean and tidy.</li> </ol>	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 '000m<sup>3</sup>) (in '000m<sup>3</sup>) (in '000m<sup>3</sup>) (in '000m<sup>3</sup>) (in '000m<sup>3</sup>) (in '000m<sup>3</sup>) (in '000kg) (in '000kg) (in '000kg) (in '000kg) (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/m<sup>3</sup>; soil = 2.0 tonnes/m<sup>3</sup>
    - excavated: rock = 2.0 tonnes/m<sup>3</sup>; soil = 1.8 tonnes/m<sup>3</sup>; broken concrete and bitumen = 2.4 tonnes/m<sup>3</sup>
    - C&D Waste = 0.9 tonnes/m<sup>3</sup>; bentonite slurry = 2.8 tonnes/m<sup>3</sup>
  - (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

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## Monthly Summary Waste Flow Table for 2017

			&D Waste c (in tonnes) (	-			<b>disp</b> 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	<b>)</b>	(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	<b>Est. Qty.</b> 估計數量	Act. Qty. 實際數量	<b>Est. Qty.</b> 估計數量	Act. Qty. 實際數量	<b>Est. Qty.</b> 估計數量	Act. Qty. 實際數量	<b>Est. Qty.</b> 估計數量	Act. Qty. 實際數量	<b>Est. Qty.</b> 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-<sup>3</sup>. 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 <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	$(in '000m^3)$	(in '000m <sup>3</sup> )	$(in '000m^3)$	(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

<b>LEIGHTON</b>	₩ 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 <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
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	<b>g. Metals</b> (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 <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )		

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/m<sup>3</sup>; soil = 2.0 tonnes/m<sup>3</sup>

excavated: rock = 2.0 tonnes/m<sup>3</sup>; soil = 1.8 tonnes/m<sup>3</sup>; broken concrete and bitumen = 2.4 tonnes/m<sup>3</sup>

C&D Waste =  $0.9 \text{ tonnes/m}^3$ ; bentonite slurry =  $2.8 \text{ tonnes/m}^3$ 

(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	<b>ckfilling)</b> 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	<b>)</b>	(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-<sup>3</sup>.



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 <sup>3</sup> )		(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(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	<b><u>CNP</u></b> 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	<b><u>CNP</u></b> 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	<b><u>CNP</u></b> 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	<b><u>CNP</u></b> 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	<b><u>CNP</u></b> 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	<b><u>CNP</u></b> 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	<b><u>CNP</u></b> 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	<b><u>CNP</u></b> 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	<b>CNP</b> 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	<b>CNP</b> 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	<b><u>CNP</u></b> 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	<b><u>CNP</u></b> 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	<b><u>CNP</u></b> 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

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### 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	<b>Billing Account</b> 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.
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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.
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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"	<ul> <li>Based on the Contractor information, the construction work on 23 November 2017 were: Architectural Builders Works and</li> <li>Finishes(ABWF) &amp; Mechanical, Electrical, and</li> <li>Plumbing (MEP) works (Internal) of Buildings</li> <li>022, 023, 025, 032, 044, 045, 050A1, 050A2, 050H1, 050H2; and</li> <li>Utilities and Drainage installation of Buildings</li> <li>021, 022, 023, 025, 044 and 045.</li> <li>No dusty activities are included in the above works.</li> <li>According to site inspection which conducted on 6, 15 and 20 November 2017, no dusty activities and dry condition in haul road were observed.</li> <li>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</li> <li>HKBCF - Automatic Vehicle Clearance</li> <li>Support System and Contract No. HY/2014/04</li> <li>HZMB HKBCF – Gantry Type X-ray Vehicle Inspection System within Contract No. HY/2014/05 works area). No follow up action is required.</li> </ul>	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 <sup>3</sup>		
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

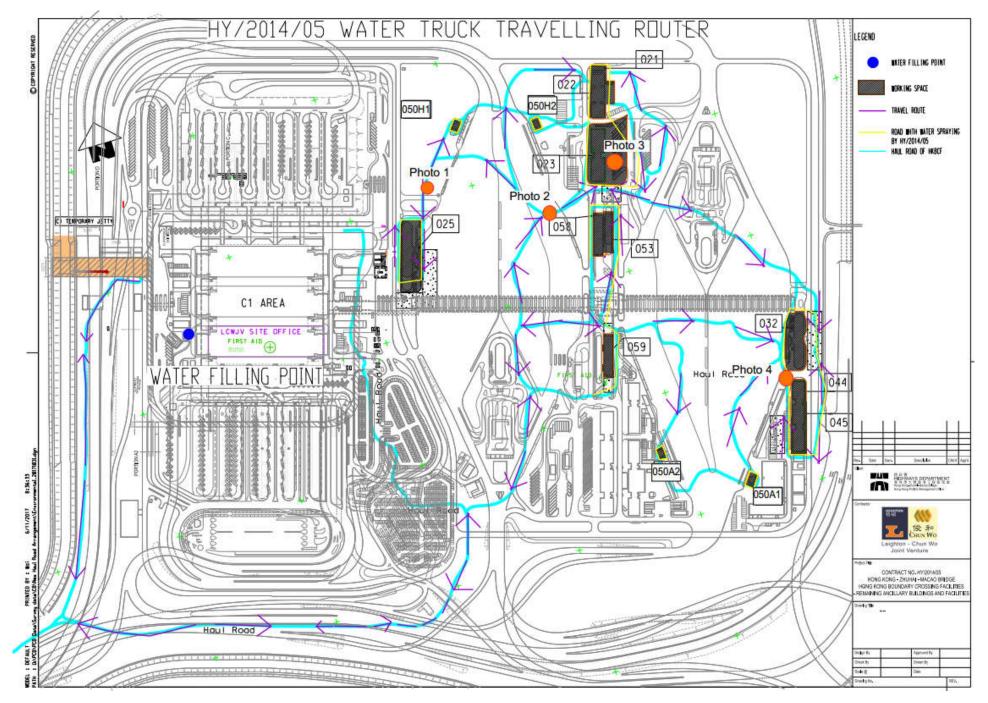
Capacity of a Water Truck: 15000L

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) <sup>#</sup>	Average Wind Direction <sup>#</sup>
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 <sup>3</sup>	
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

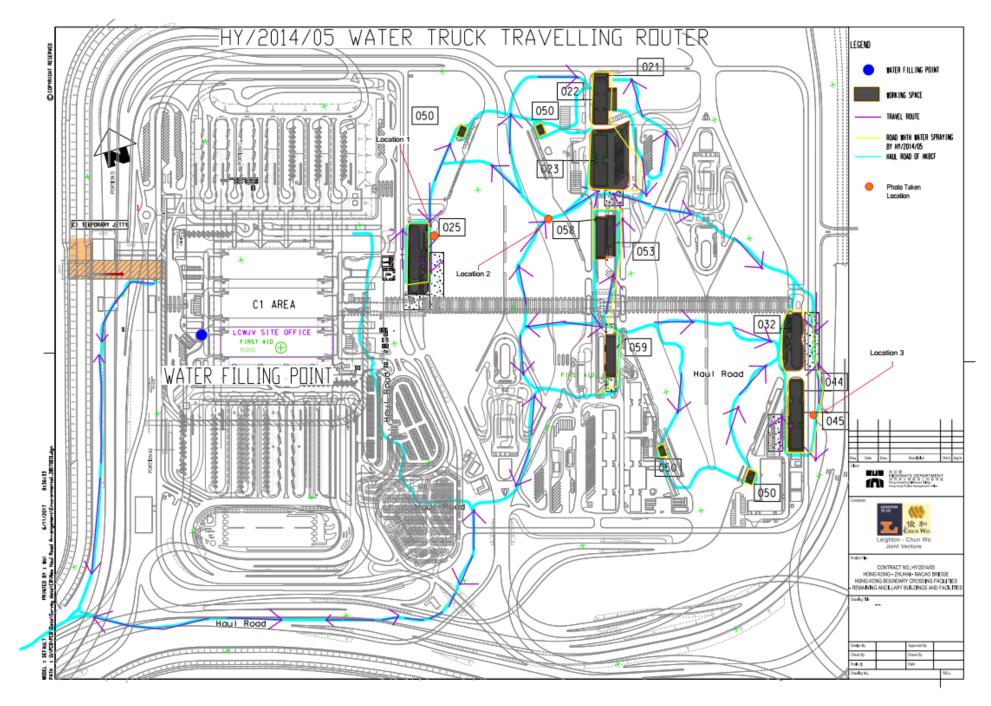
Capacity of a Water Truck: 15000L

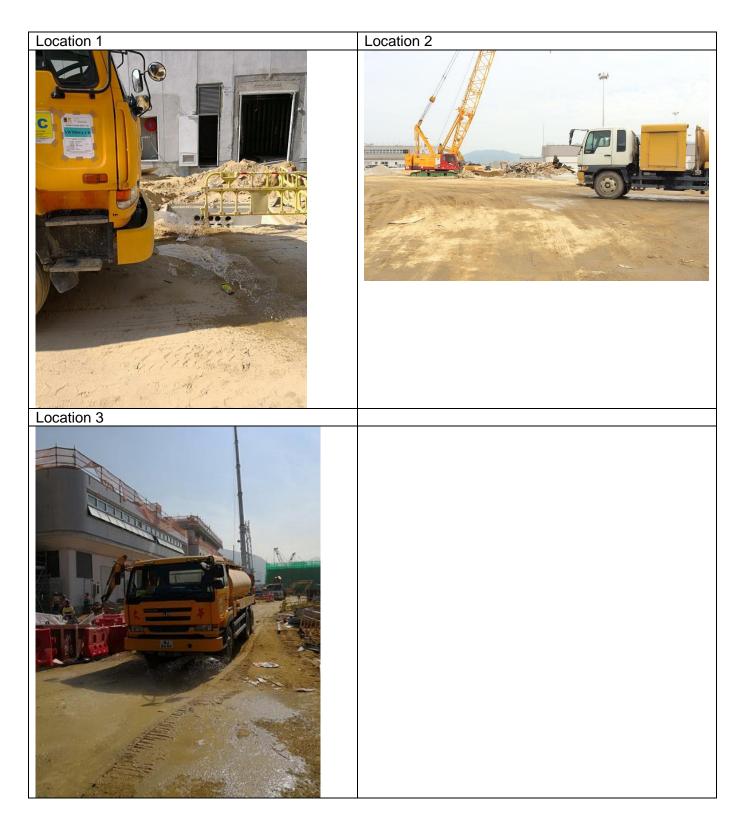
Volume of water/ distance needed to water spraying: = 7.3 L/m

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) <sup>#</sup>	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.