## **Civil Engineering and Development Department**

## Contract No. ED/2018/04

# Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron

Quarterly Environmental Monitoring and Audit Report

## (under EP-458/2013/C)

February 2024 - April 2024

(Version 1)

Approved By	Alex
	(Environmental Team Leader: Mr. KS Lee)

REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

CINOTECH accepts no responsibility for changes made to this report by third parties

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Ref.: CEDKTDT2EM00\_0\_0611L.24

9 May 2024

By Post and Email

Hyder-Meinhardt Joint Venture 23/F, Two Harbour Square 180 Wai Yip Street, Kwun Tong Kowloon, Hong Kong

Attention: Mr. Edwin Ching

Dear Mr. Ching,

#### Re: Agreement No. EDO 01/2019 Independent Environmental Checker for Contract No. ED/2018/04 – Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron (Environmental Permit: EP-458/2013/C)

## Quarterly EM&A Summary Report (February 2024 to April 2024)

Reference is made to the Environmental Team's submission of the Quarterly EM&A Summary Report for February 2024 to April 2024 (Version 1) certified by the ET Leader and provided to us via email on 8 May 2024.

We are pleased to inform you that we have no adverse comment on the captioned submission.

Thank you for your attention. Please do not hesitate to contact the undersigned should you have any queries.

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

Y H Hui Independent Environmental Checker

c.c.

CEDD BTP Cinotech Attn.: Mr. Tommy Wong Attn.: Mr. Ivan Chau Attn.: Mr. K. S. Lee Fax: 2739 0076 By email Fax: 3107 1388

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## **EXECUTIVE SUMMARY**

#### Introduction

1. This is the 16<sup>th</sup> Quarterly Environmental Monitoring and Audit (EM&A) Report prepared by the Environmental Team (ET), Cinotech Consultants Ltd., for "Trunk Road T2 and Infrastructure Works at the Former South Apron". This report summarized the monitoring results and audits findings of the EM&A programme under the issued Environmental Permit (EP) No. EP-458/2013/C and in accordance with the EM&A Manual (AEIAR-173/2013) during the reporting period from February 2024 to April 2024.

#### Summary of Main Works Undertaken and Key Measures Implemented

2. The construction activities undertaken in the reporting quarter were as follows:

Contract No.	Project Title	Reporting month	Site Activities
ED/2018/04	Trunk Road T2 and Infrastructure Works for Developments at South Apron	February 2024	<ul> <li>East Bound – Wall &amp; Crown, OHVD</li> <li>East Ventilation Building – RC Structure, ABWF</li> <li>West Bound – Bulkhead Construction, OHVD</li> </ul>
		March 2024	<ul> <li>East Bound – Wall &amp; Crown</li> <li>East Ventilation Building – RC Structure, ABWF, E&amp;M</li> <li>West Bound – Bulkhead Construction, OHVD</li> </ul>
		April 2024	<ul> <li>East Bound – Wall &amp; Crown</li> <li>East Ventilation Building – RC Structure, ABWF, E&amp;M</li> <li>West Bound – Bulkhead Construction, OHVD</li> </ul>
ED/2020/03	Trunk Road T2 - Traffic Control And Surveillance System (TCSS) and Associated	February 2024 – April 2024	N/A

Works <sup>(1)</sup>		
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(1): No major construction work was undertaken during reporting quarter.

3. Implementation of the key mitigation measures during the reporting period are as follows:

Construction Noise

- Construction activities were scheduled to minimize noise nuisance to the nearby sensitive receiver.
- Use of Quality Powered Mechanical Equipment (QPME) on site.
- Erected the noise barrier on site.

#### Air Quality

• Regularly watering on site to avoid dust generation.

Landscape and Visual

• Tree protection zones were fenced off to protect the existing trees on site.

#### **Environmental Monitoring Works**

- 4. Environmental monitoring for the Project was performed in accordance with the EM&A Manual and the monitoring results were checked and reviewed. Site Inspections/Audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.
- 5. Summary of the non-compliance in the reporting quarter for the Project is tabulated in **Table** I. Details of the environmental monitoring results is presented in **Section 3**.

Parameter	No. of Exceedance		No. of Exceedance due to Construction Activities of this Project		Action Taken
	Action Level	Limit Level	Action Level	Limit Level	
February 2024					
Air Quality	0	0	0	0	N/A
Noise	0	0	0	0	N/A
Marine Water Quality	N/A	N/A	N/A	N/A	N/A
Groundwater Level Monitoring (Piezometer Monitoring)	N/A	N/A	N/A	N/A	N/A
Ecological	N/A	N/A	N/A	N/A	N/A
Cultural Heritage	N/A	N/A	N/A	N/A	N/A
Landfill Gas	N/A	N/A	N/A	0	N/A
March 2024					
Air Quality	0	0	0	0	N/A
Noise	0	0	0	0	N/A
Marine Water Quality	N/A	N/A	N/A	N/A	N/A
Groundwater Level Monitoring (Piezometer Monitoring)	N/A	N/A	N/A	N/A	N/A
Ecological	N/A	N/A	N/A	N/A	N/A
Cultural Heritage	N/A	N/A	N/A	N/A	N/A

Table I         Non-compliance (Exceedance)	e) Record for the Project in the Reporting Quarter
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Parameter	No. of Exceedance		No. of Exceedance due to Construction Activities of this Project		Action Taken	
	Action Level	Limit Level	Action Level	Limit Level		
Landfill Gas	N/A	N/A	N/A	0	N/A	
April 2024						
Air Quality	0	0	0	0	N/A	
Noise	0	0	0	0	N/A	
Marine Water Quality	N/A	N/A	N/A	N/A	N/A	
Groundwater Level Monitoring (Piezometer Monitoring)	N/A	N/A	N/A	N/A	N/A	
Ecological	N/A	N/A	N/A	N/A	N/A	
Cultural Heritage	N/A	N/A	N/A	N/A	N/A	
Landfill Gas	N/A	N/A	N/A	0	N/A	

Note:

N/A - Not Applicable.

## Summary of Complaint, Warning, Notification of Summons and Successful Prosecution

6. Summary of key information in the reporting quarter is tabulated in Table II.

Ű					
Event	Event Details		A offer Teleon	States	
	Number	Nature	Action Taken	Status	
Complaints Received	0		N/A	N/A	
Notifications of any summons & prosecutions received	0		N/A	N/A	

 Table II
 Summary Table for Key Information in the Reporting Quarter

N/A – Not Applicable

7. Environmental monitoring works for the Project are considered effective and is generating data to categorically identify the environmental impacts from the works and influencing factors in the vicinity of monitoring stations.

## **Reporting Changes in the Reporting Quarter**

8. No reporting change in the reporting quarter.

## 1. INTRODUCTION

## Background

- 1.1 In 2009, Civil Engineering and Development Department (CEDD) commissioned a Kai Tak Development (KTD) Trunk Road T2 and Infrastructure at South Apron Investigation. The assignment covers the provision of the Trunk Road T2 and its connections with the Central Kowloon Route (CKR) at the north apron area and the Tseung Kwan O Lam Tin Tunnel (TKOLTT) to the south in the Cha Kwo Ling area.
- 1.2 The Trunk Road T2 Project is one of the designated Projects under Schedule 2 of the EIAO proposed in the KTD. CEDD submitted the Project Profile (No. PP-379/2009) on 24 March 2009 for application for an EIA study brief for the Trunk Road T2 Project under the EIAO. Accordingly, an EIA Study Brief (ESB-203/2009) for the Trunk Road T2 Project was issued on 30 April 2009. The Environmental Impact Assessment (EIA) Report for the Trunk Road T2 Project was approved under the Environmental Impact Assessment Ordinance (EIAO) on 19 September 2013. The corresponding Environmental Permit (EP) was issued on 19 September 2013 (EP no.: EP-451/2013).
- 1.3 The Contract No. ED/2018/04 is the main contract of Trunk Road T2 ("T2 Main Works") which comprises mainly the design and construction of a dual two-lane trunk road of approximately 3.0km long with about 2.7km of the trunk road in form of tunnel; ventilation and administration buildings, environmental protection and mitigation works and etc. The EM&A programme under this Contract is governed by the two EPs (EP-451/2013 and EP-458/2013/C) and two EM&A Manuals (AEIAR-174/2013 and AEIAR-173/2013). The work areas of the T2 Main Works are shown in **Figure 1** and the works to be executed under this Contract and corresponding EPs are summarized as follows:

Environmental Permit	Works Description
EP-451/2013 – Trunk Road T2	<u>Trunk Road T2</u>
	• Construction of highway and sub-sea tunnel connecting between
	Central Kowloon Route and Cha Kwo Ling Tunnel
	Western & Eastern Ventilation Buildings
EP-458/2013/C – Tseung Kwan O –	<u>Cha Kwo Ling Tunnel</u>
Lam Tin Tunnel (TKOLTT) and	Construction of Cha Kwo Ling Tunnel from the end of Trunk Road
Associated Works	T2 to the TKOLTT at the Eastern Ventilation Building

## Monitoring Works in Lam Tin under EP-458/2013/C

- 1.4 Under Agreement No. CE 59/2015 (EP) Tseung Kwan O Lam Tin Tunnel (TKOLLT) and Associated Works, the baseline monitoring works in Lam Tin under the EM&A Manual (AEIAR-173/2013) were conducted by the Environmental Team (ET) for the Agreement No. CE 59/2015 (EP) at the approved monitoring locations, namely AM1, AM2, AM3, AM4, AM4 (A) CM1, CM2, CM3, CM4 and CM5. Impact monitoring within the Lam Tin area shall be conducted by the ET of Contract No. ED/2018/04 upon cessation of Agreement No. CE 59/2015 (EP). The data obtained from the impact monitoring works completed by the ET of Agreement No. CE 59/2015 (EP) will be adopted in this report
- 1.5 Cinotech Consultants Ltd. was designated as the Environmental Team (ET) to undertake the EM&A works for "Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron" (hereinafter called the "Project").

## **Purpose of the Report**

1.6 This is the 16<sup>th</sup> Quarterly EM&A Summary Report summarizing the EM&A works for the Project in between February 2024 and April 2024.

## **Project Organizations**

- 1.7 Different parties with different levels of involvement in the project organization include:
  - Permit Holder Civil Engineering and Development Department (CEDD)
  - Supervisor Representative Hyder-Meinhardt Joint Venture (HMJV)
  - Environmental Team (ET) Cinotech Consultants Limited (Cinotech)
  - Independent Environmental Checker (IEC) Ramboll Hong Kong Limited (Ramboll)
  - Contractor Bouygues Travaux Publics (BTP)
- 1.8 The key contacts of the Project are shown in **Table 1.1**.

Table 1.1	Key Project Co		
Party	Role	<b>Contact Person</b>	Phone No.
CEDD	Permit Holder	Mr. Wong Chi Wai, Tommy	3842 7111
HMJV	Supervisor Representative	Ms. Hazel Tang	2149 8524
Cinotech	Equine numerical Team	Mr. KS Lee (ETL)	2151 2091
	Environmental Team	Ms. Karina Chan	2157 3880
Ramboll	Independent Environmental Checker	Mr. YH Hui	3465 2850
BTP	Contractor	Mr. Roy Leung	6628 2685

Table 1.1Key Project Contacts

1.9 The Organizational Structure for Environmental Management is shown in **Figure 1.2**.

## Construction Activities undertaken during the Report Quarter

1.10 The major site activities undertaken in the reporting quarter are shown as follow:

Contract No.	Project Title	Reporting month	Site Activities
ED/2018/04	Trunk Road T2 and Infrastructure Works for Developments at South Apron	February 2024	<ul> <li>East Bound – Wall &amp; Crown, OHVD</li> <li>East Ventilation Building – RC Structure, ABWF</li> <li>West Bound – Bulkhead Construction, OHVD</li> </ul>
		March 2024	<ul> <li>East Bound – Wall &amp; Crown</li> <li>East Ventilation Building – RC Structure, ABWF, E&amp;M</li> <li>West Bound – Bulkhead Construction, OHVD</li> </ul>
		April 2024	<ul> <li>East Bound – Wall &amp; Crown</li> <li>East Ventilation Building – RC Structure, ABWF, E&amp;M</li> <li>West Bound – Bulkhead Construction, OHVD</li> </ul>
ED/2020/03	Trunk Road T2 - Traffic Control And Surveillance System (TCSS) and Associated Works <sup>(1)</sup>	February 2024 – April 2024	N/A

(1): No major construction work was undertaken during reporting quarter.

## 2. ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS

#### **Monitoring Parameters and Monitoring Locations**

2.1 The EM&A Manual designates locations for environmental monitoring in terms of air quality, noise, and landfill gas due to the Project. The Project area and monitoring locations are depicted in **Figures 2**. Appendix A gives details of monitoring requirements.

#### **Monitoring Methodology and Calibration Details**

2.2 Monitoring works/equipment were conducted/calibrated regularly in accordance with the EM&A Manual. Copies of calibration certificates are attached in the appendices of the corresponding Monthly EM&A Reports.

#### **Environmental Quality Performance Limits (Action and Limit Levels)**

- 2.3 The environmental quality performance limits, i.e. Action and Limit Levels were derived from the baseline monitoring results. Should the measured environmental quality parameters exceed the Action/Limit Levels, the respective action plans would be implemented. The Action/Limit Levels for each environmental parameter are given in **Appendix B**.
- 2.4 Should the monitoring results of the environmental monitoring parameters at any designated monitoring stations indicate that the Action / Limit Levels are exceeded, the actions in accordance with the Event and Action Plans in **Appendix K** was carried out.

#### **Implementation Status of Environmental Mitigation Measures**

2.5 Relevant mitigation measures as recommended in the project EIA report have been stipulated in the EM&A Manual for implementation by the Contractor. The implementation status of environmental mitigation measures (EMIS) is given in **Appendix G**.

#### Site Audit Summary

2.6 During site inspections in the reporting period, no non-compliances was recorded. The observations and recommendations made during the reporting period are summarized in **Appendix F**.

## **Status of Waste Management**

2.7 The amount of wastes generated by the construction activities during the reporting period is shown in **Appendix H**.

## 3. MONITORING RESULTS

## Weather Conditions

3.1 The weather during monitoring sessions was summarized in **Table 3.1**.

#### Table 3.1 Summary of Weather Conditions in the Reporting Period

Reporting Month	General Weather Conditions
February 2024	Sunny, Cloudy, Fine
March 2024	Sunny, Cloudy, Fine
April 2024	Sunny, Cloudy, Fine

3.2 The detail of weather conditions for each individual monitoring session was presented in the corresponding monthly EM&A report.

## Air Quality

- 3.3 All 1-hour TSP monitoring was conducted as scheduled in the reporting quarter. No Action/Limit Level exceedance was recorded.
- 3.4 All 24-hour TSP monitoring was conducted as scheduled in the reporting quarter No Action/Limit Level exceedance was recorded in the reporting quarter.
- 3.5 The graphical presentations of the air quality monitoring results are shown in **Appendix** C.

## **Construction Noise**

3.6 All noise monitoring was conducted as scheduled in the reporting month. No Action Level exceedance were recorded in this reporting quarter and no Limit Level exceedance were recorded in this reporting quarter. The graphical presentations of the noise monitoring results are shown in **Appendix D**.

## Water Quality

## Groundwater Quality

3.7 The existing groundwater quality monitoring programme has been suspended as the monitoring results had been deemed non-representative of the impact from the project justified by two major factors: (1) influence on the monitoring results from non-project related factors, such as anthropogenic activities and natural phenomenon; and (2) large separation between the monitoring stations and works area. In addition, as no alternative locations for the groundwater quality monitoring were available, the groundwater quality monitoring has been suspended since October 2019 upon the agreement by EPD

## Marine Water Quality

3.8 According to Section 4.4.3 of EM&A Manual (AEIAR-173/2013), marine water quality impact monitoring stations is carried out during marine construction for TKOLTT reclamation. Since the construction of Cha Kwo Ling Tunnel from the end of Trunk Road T2 to the TKOLTT at the Eastern Ventilation Building does not involve reclamation, the marine water quality monitoring programme stated in Section 4.4 of the EM&A Manual (AEIAR-173/2013) is therefore not applicable to Contract No. ED/2018/04.

#### Groundwater Level Monitoring (Piezometer Monitoring)

3.9 According to Section 4.1.2 of EM&A Manual (AEIAR-173/2013), daily piezometer monitoring will be carried out on a daily basis when any tunnel construction activities are carried out within +/- 50m of the piezometer gate in plan. As the construction works of Cha Kwo Ling Tunnel from the end of Trunk Road T2 to the TKOLTT at the Eastern Ventilation Building is approximately 120m away from the piezometer gate in plan, the piezometer monitoring programme stated in Section 4.2 of the EM&A Manual (AEIAR-173/2013) is therefore not applicable to Contract No. ED/2018/04

## **Ecological Monitoring**

3.10 Post-translocation monitoring survey is recommended in Section 6.2.5 of the EM&A Manual (AEIAR-173/2013), to audit the success of coral translocation. Since the construction of Cha Kwo Ling Tunnel from the end of Trunk Road T2 to the TKOLTT at the Eastern Ventilation Building does not involve any marine works in the concerned area mentioned in Section 6.1.2 of the EM&A Manual (AEIAR-173/2013), the post-translocation monitoring survey stated in Section 6.2.5 of the EM&A Manual (AEIAR-173/2013) is therefore not applicable to Contract No. ED/2018/04...

## Monitoring on Cultural Heritage

3.11 As the construction works of Cha Kwo Ling Tunnel from the end of Trunk Road T2 to the TKOLTT at the Eastern Ventilation Building are located more than 100m away from the Cha Kwo Ling Tin Hau temple, the vibration impact monitoring stated in Section 8.3.1 of the EM&A Manual (AEIAR-173/2013) is not applicable to Contract No. ED/2018/04.

#### Landscape and Visual Monitoring and Audit

3.12 The implementation of landscape and visual mitigation measures was checked during the environmental site inspections. Recommended follow-up actions have been discharged by the Contractor. Details of the audit findings and implementation status are presented in **Appendix F**.

## Landfill Gas Monitoring

3.13 Since no excavation activity for this Project was carried out within the Sai Tso Wan Landfill Consultation Zone in this reporting quarter, therefore, no landfill gas monitoring was required.

## Waste Management

3.14 Site audits were carried out on a weekly basis to monitor and ensures that proper storage, transportation and disposal practices of wastes generated from this Project include inert construction and demolition (C&D) materials, non-inert C&D materials. Details of waste management data is presented in **Appendix H**.

## Fisheries

3.15 According to Section 7.1.3 of EM&A Manual (AEIAR-173/2013), no specific fisheries monitoring programme is required during the construction phase.

## **Influencing Factors on the Monitoring Results**

3.16 During the reporting period, the major dust and noise source identified at the designated monitoring stations are as follows:

T-11-22	Malan Darid Carrier Jamin	- 41 1. 1	4h - D D
1 able 3.2	Major Dust Sources durin	g the Monitoring in	the Reporting Period

Station	Major Dust Source
AM1 – Tin Hau Temple	Road Traffic at Cha Kwo Ling Road
AM2 – Sai Tso Wan Recreation Ground	Road Traffic along Sin Fat Road
AM3 – Yau Lai Estate Bik Lai House	Road Traffic near Eastern Cross Harbour Tunnel Toll Plaza
AM4 - Sitting-out Area at Cha Kwo Ling Village	Road Traffic at Cha Kwo Ling Road
AM4(B) - Cha Kwo Ling Public Cargo Working Area Administrative Office *	Road Traffic at Cha Kwo Ling Road

\*: AM4(A) is not available for conducing monitoring due to the demolition of administrative office, the relocation of monitoring station from AM4(A) to AM4(B) has been approved by EPD on 11 July 2022.

Monitoring Stations	Locations	Major Noise Source	
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	Road Traffic near Eastern Cross Harbour Tunnel Toll Plaza	
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	Road Traffic near Eastern Cross Harbour Tunnel Toll Plaza	
CM3	Block S, Yau Lai Estate Phase 5, Yau Tong	Road Traffic near Eastern Cross Harbour Tunnel Toll Plaza	
CM4	Tin Hau Temple, Cha Kwo Ling	Road Traffic at Cha Kwo Ling Road	
CM5	CCC Kei Faat Primary School, Yau Tong	Road Traffic near Eastern Cross Harbour Tunnel Toll Plaza	

 Table 3.3
 Major Noise Sources during the Monitoring in the Reporting Period

## 4. NON-COMPLIANCE (EXCEEDANCES) OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMITS (ACTION AND LIMIT LEVELS)

## Summary of Exceedances

4.1 Environmental monitoring works were performed in the reporting period and all monitoring results were checked and reviewed. A summary of exceedances is attached in **Appendix I**.

Air Quality

4.2 No Action Level exceedance was recorded in the reporting quarter. No Limit Level exceedance was recorded in the reporting quarter

#### Construction Noise

4.3 No Action Level exceedance was recorded due to the documented complaint in the reporting quarter.

No Limit Level exceedance for construction noise monitoring was recorded in the reporting quarter.

#### **Review of the Reasons for and the Implications of Non-compliance**

4.4 During site audits in the reporting quarter, no non-compliance was recorded. Recommendations made in each individual site audit session were attached in the **Appendix F**.

#### Landscape and Visual

4.5 No non-compliance of the landscape and visual impact was recorded in the reporting quarter.

## **Summary of Environmental Complaints and Prosecutions**

- 4.6 No environmental complaint on this Project was received in the reporting quarter.
- 4.7 No environmental warning, prosecution and notification of summons were received in the reporting quarter.

## 5. COMMENTS, CONCLUSIONS AND RECOMMENDATIONS

# Review of Monitoring Methodology and the Practicality and Effectiveness of EM&A Programme

The EM&A methodology has been effective in monitoring the environmental impacts of the Project and the effectiveness of the mitigation measures. The data collected were useful in determining whether the Project had caused unacceptable impacts on the sensitive receivers. Analysis of all EM&A data collected throughout the baseline and the impact periods demonstrated the environmental acceptability of the Project

#### **Effectiveness of Mitigation Measures**

The mitigation measures recommended in the EIA report are considered effective in minimizing environmental impacts.

The Contractor has implemented the recommended mitigation measures except those mitigation measures not applicable at this stage.

Environmental monitoring works were performed in the reporting quarter and all monitoring results were checked and reviewed.

The summary record of non-compliance (exceedances) of Action/Limit Level for environmental monitoring in the reporting quarter has been presented in **Table I** above and in **Appendix I**.

No environmental complaint was received in the reporting quarter. The details were attached in the **Appendix J.** 

No warning, notification of summon and environmental prosecution was received in the reporting quarter. The details were attached in the **Appendix J**.

#### Recommendations

Joint weekly site audits by the representatives of the Engineer, Contractor and the ET were conducted in the reporting quarter. The following recommendations was made to the Contractor for the coming reporting month:

Air quality:

- 3-sides barriers should be provided when conducting the cement mixing .
- Water spraying should be applied on the unpaved area.
- The valid NRMM label should be displayed on the PMEs.

Noise:

• The noise barriers should be erected properly in the construction site.

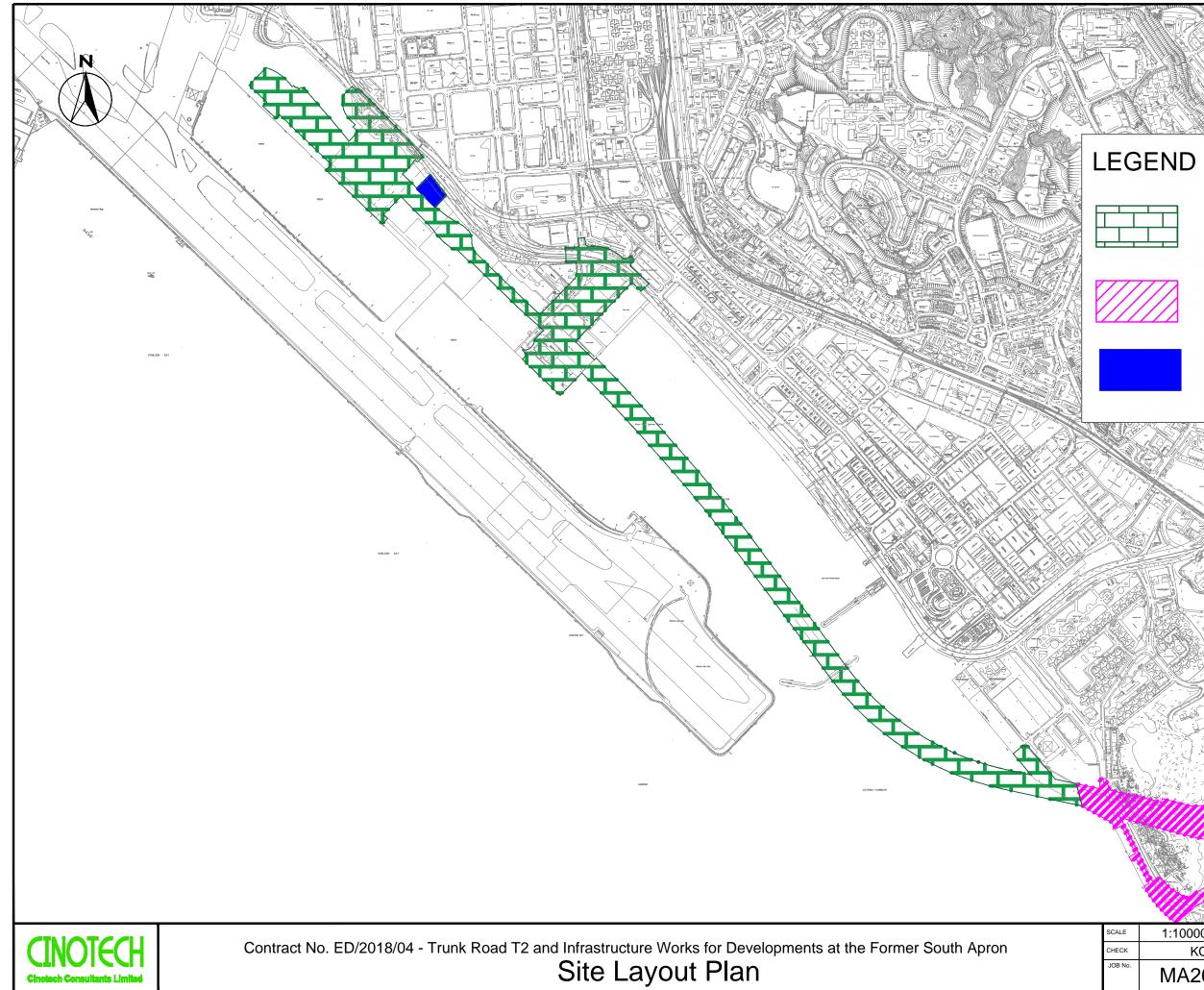
Water quality:

• The stagnant water should be removed regularly and avoid water ponding.

## Waste / Chemical Management

- The drip tray should be provided for the chemical container to avoid the chemical leakage.
- The machinery should be checked and maintenance regularly to prevent the oil leakage.
- The site and surrounding should be kept tidy and litter free, remove the waste regularly.

FIGURES



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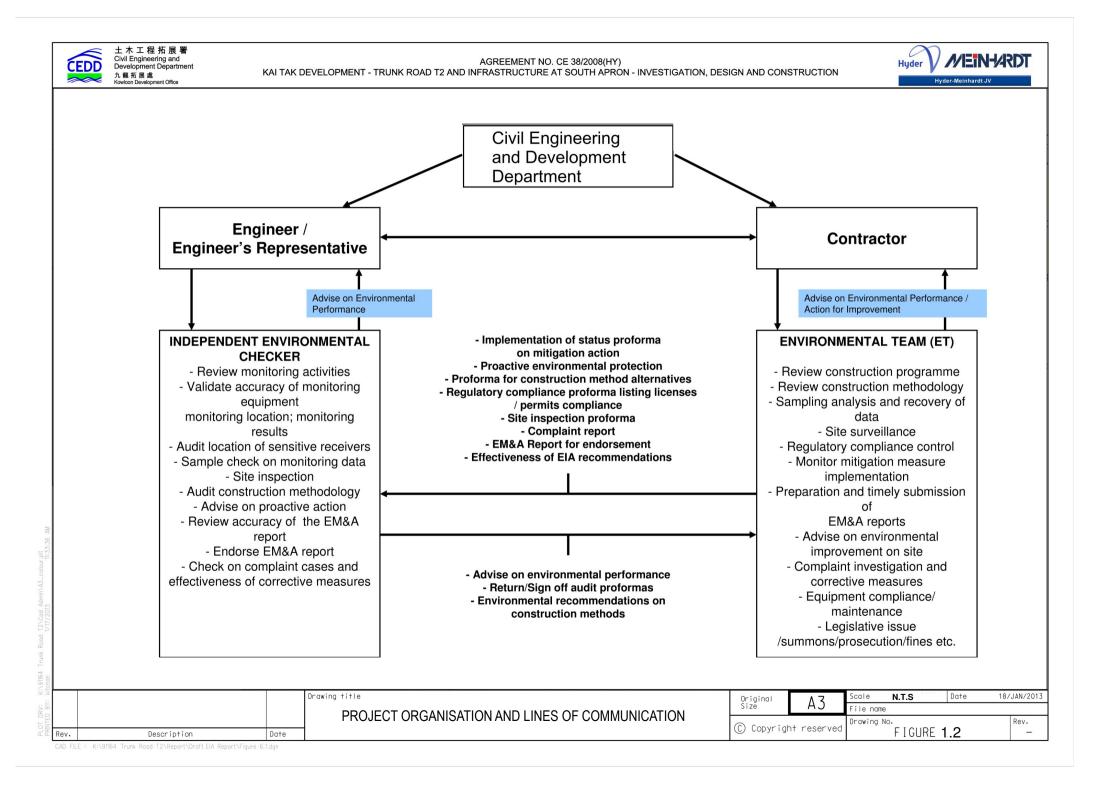
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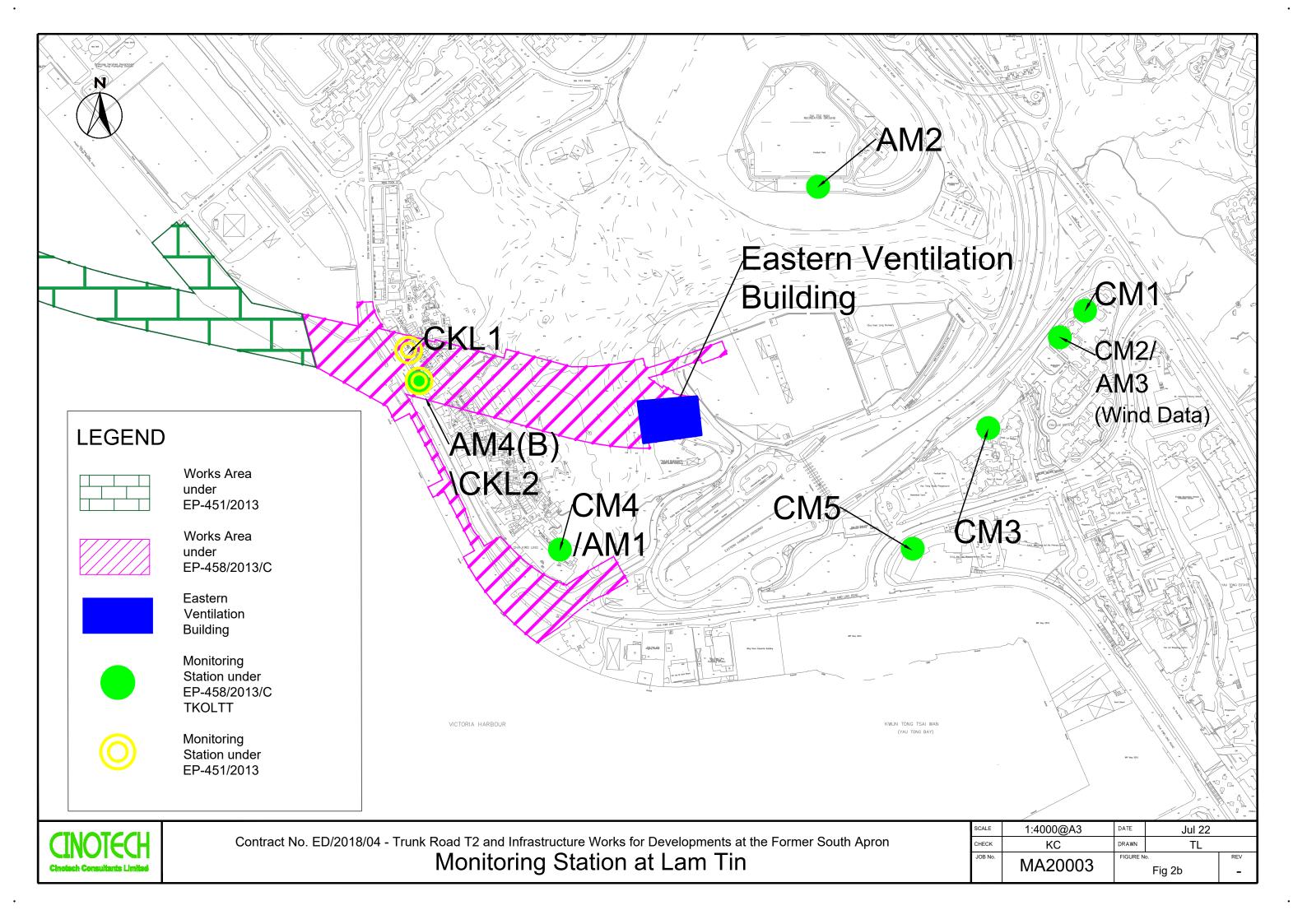
Works Area under Trunk Road T2

Works Area under Cha Kwo Ling Tunnel

Ventilation Building

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APPENDIX A MONITORING REQUIREMENTS

## **Appendix A - Environmental Impact Monitoring Requirements**

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
Air Quality	1 hour TSP	Three times / 6 days	<ul> <li>AM1 – Tin Hau Temple</li> <li>AM2 – Sai Tso Wan Recreation Ground</li> <li>AM3 – Yau Lai Estate Bik Lai House</li> </ul>	<ul> <li>AM1 – Ground Level</li> <li>AM2 – Ground Level</li> <li>AM3 – Rooftop (41/F)</li> </ul>
	24 hour TSP	Once / 6 days	<ul> <li>AM4<sup>(1)</sup> – Sitting-out Area at Cha Kwo Ling Village</li> <li>AM4(B)<sup>(2)(*)(**)</sup> – Flat 103 Cha Kwo Ling Village</li> </ul>	<ul> <li>AM4<sup>(1)</sup> – Ground Level</li> <li>AM4(B)<sup>(2)(**)</sup> – Ground Level</li> </ul>

Remarks: (1) For 1-hour TSP monitoring; (2) For 24-hour TSP monitoring

(\*) Air quality monitoring at designated station AM4(24-hr TSP) was rejected by the premise owners. Therefore, baseline and impact air quality monitoring works were carried out at alternative air quality monitoring stations AM4(A) (24-hr TSP only).

(\*\*)AM4(A) is not available for conducing monitoring due to the demolition of administrative office. EPD had been approved the relocation of monitoring station from AM4(A) to AM4(B). Detail refer to E.S.8 of this report.

#### **Table II – Noise Monitoring**

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
Construction Noise	L <sub>eq</sub> , L <sub>90</sub> & L <sub>10</sub> at 30 minute intervals during 0700 to 1900 on normal weekdays	Once per week	<ul> <li>CM1 – Nga Lai House, Yau Lai Estate Phase 1, Yau Tong</li> <li>CM2 – Bik Lai House, Yau Lai Estate Phase 1, Yau Tong</li> <li>CM3 – Block S, Yau Lai Estate Phase 5, Yau Tong</li> <li>CM4 – Tin Hau Temple, Cha Kwo Ling</li> <li>CM5 – CCC Kei Faat Primary School, Yau Tong</li> </ul>	<ul> <li>CM1 – Rooftop (41/F)</li> <li>CM2 – Rooftop (41/F)</li> <li>CM3 – Rooftop (40/F)</li> <li>CM4 – Ground Level</li> <li>CM5 – Rooftop (6/F)</li> </ul>

Type of Monitoring	Parameter	Frequency	Location
Landfill Gas	Methane, Carbon dioxide and Oxygen	at least daily before starting the work of the day	<ul> <li>Excavation Locations</li> <li>Manholes and Chambers</li> <li>Relocation of monitoring wells</li> <li>Any other Confined Spaces</li> </ul>

APPENDIX B ACTION AND LIMIT LEVELS

## **APPENDIX B – Action and Limit Levels**

#### Air Quality

## 1-hr TSP

Monitoring Stations	Location	Action Level, μg/m <sup>3</sup>	Limit Level, µg/m <sup>3</sup>
AM1	Tin Hau Temple	275	
AM2	Sai Tso Wan Recreation Ground	273	500
AM3	Yau Lai Estate Bik Lai House	271	500
AM4	Sitting-out Area at Cha Kwo Ling Village	278	

#### 24-hr TSP

Monitoring Stations	Location	Action Level, μg/m <sup>3</sup>	Limit Level, µg/m <sup>3</sup>
AM1	Tin Hau Temple	173	
AM2	Sai Tso Wan Recreation Ground	192	
AM3	Yau Lai Estate Bik Lai House	167	260
AM4(B)	Flat 103 Cha Kwo Ling Village	210	

#### <u>Noise</u>

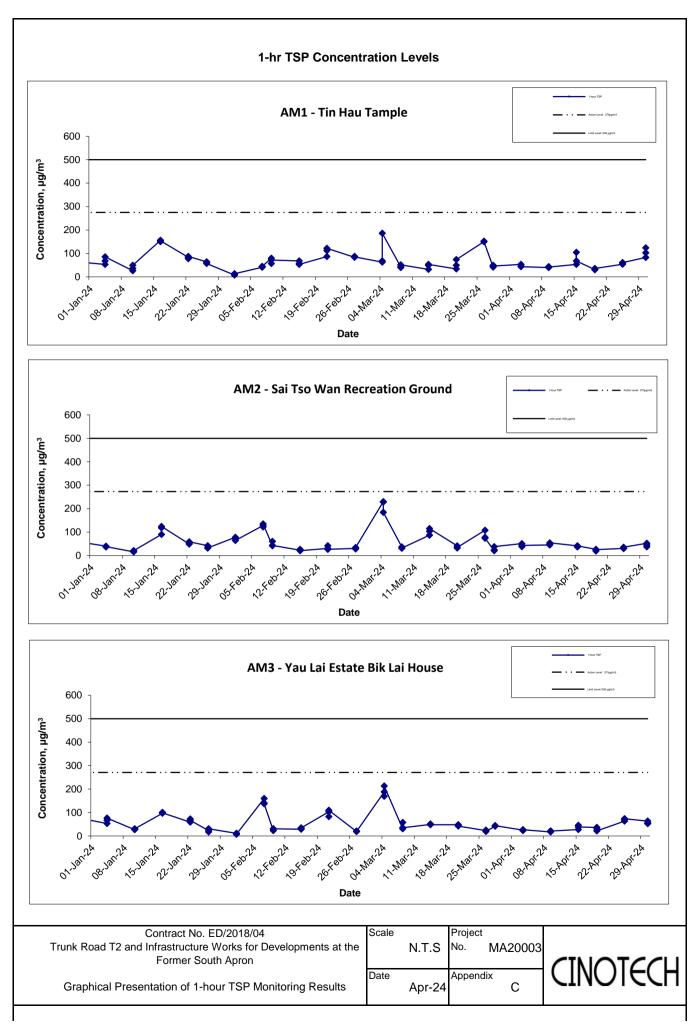
Time Period	Action Level	Limit Level
0700-1900 hrs on normal weekdays	When one documented complaint is received from any one of the monitoring stations	75 dB(A) <sup>(1)</sup>

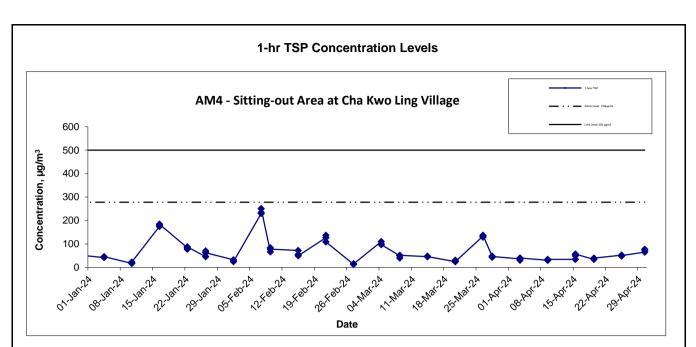
<sup>1</sup>70 dB(A) for schools and 65 dB(A) for schools during examination period.

## Landfill Gas Monitoring

Parameter	Limit Level
Oxygen	<19%
	<18%
Methane	>10% LEL (i.e. > 0.5% by volume)
	>20% LEL (i.e. > 1% by volume)
Carbon	>0.5%
Dioxide	>1.5%

APPENDIX C GRAPHICAL PRESENTATION OF AIR QUALITY MONITORING RESULTS

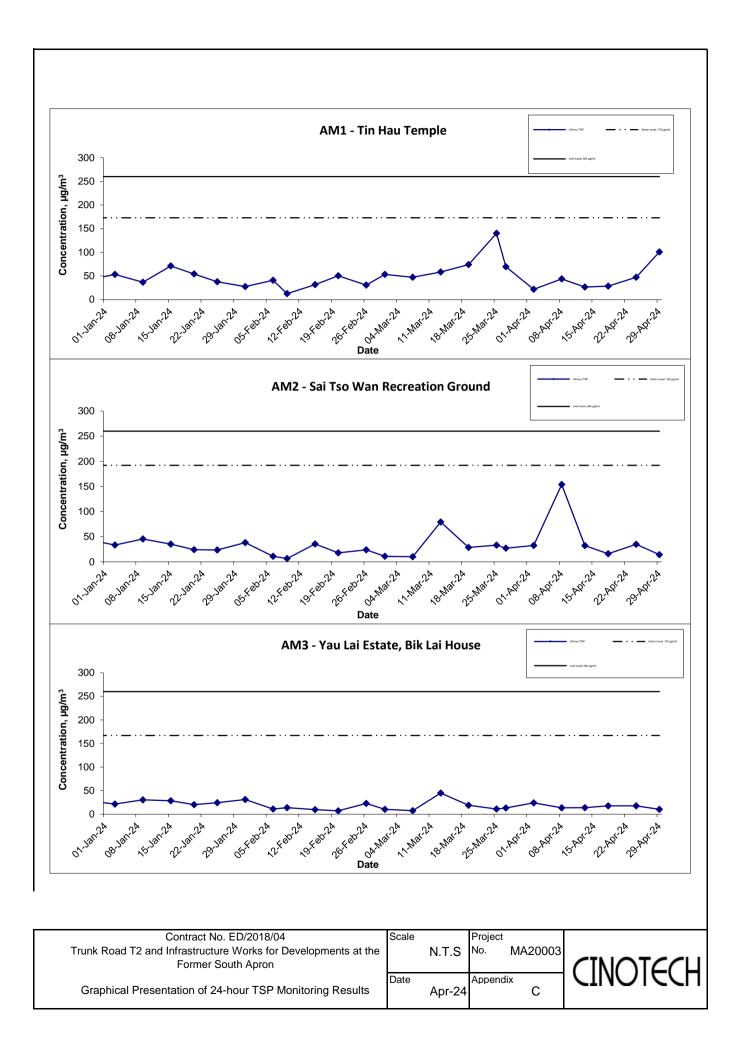


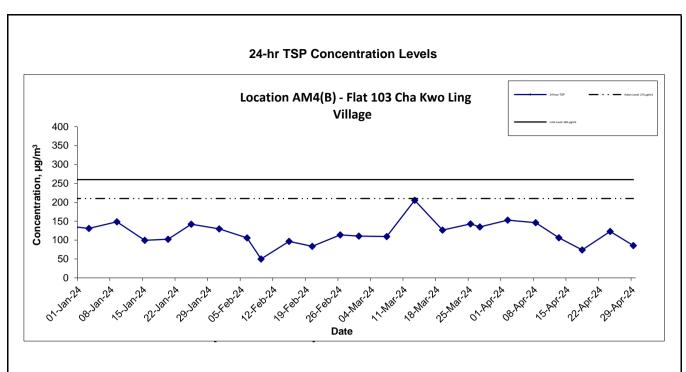


Notes:

- 1. The major activitie(s) being carried out on site during the reporting period is/are presented in Section 1.10
- 2. The weather conditions during the reporting month are presented in Appendix C.
- 3. Other factors which might affect the monitoring results are presented in Section 3.16.

Contract No. ED/2018/04 Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron	Scale		Project No. MA20003	
Graphical Presentation of 1-hour TSP Monitoring Results	Date	Apr-24	Appendix C	



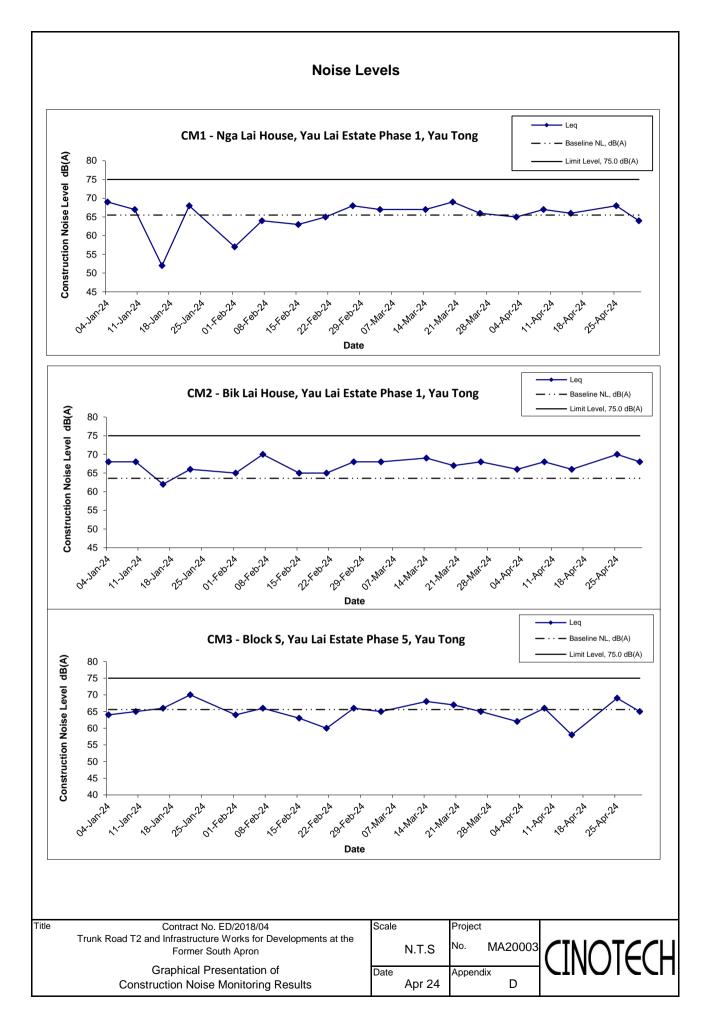


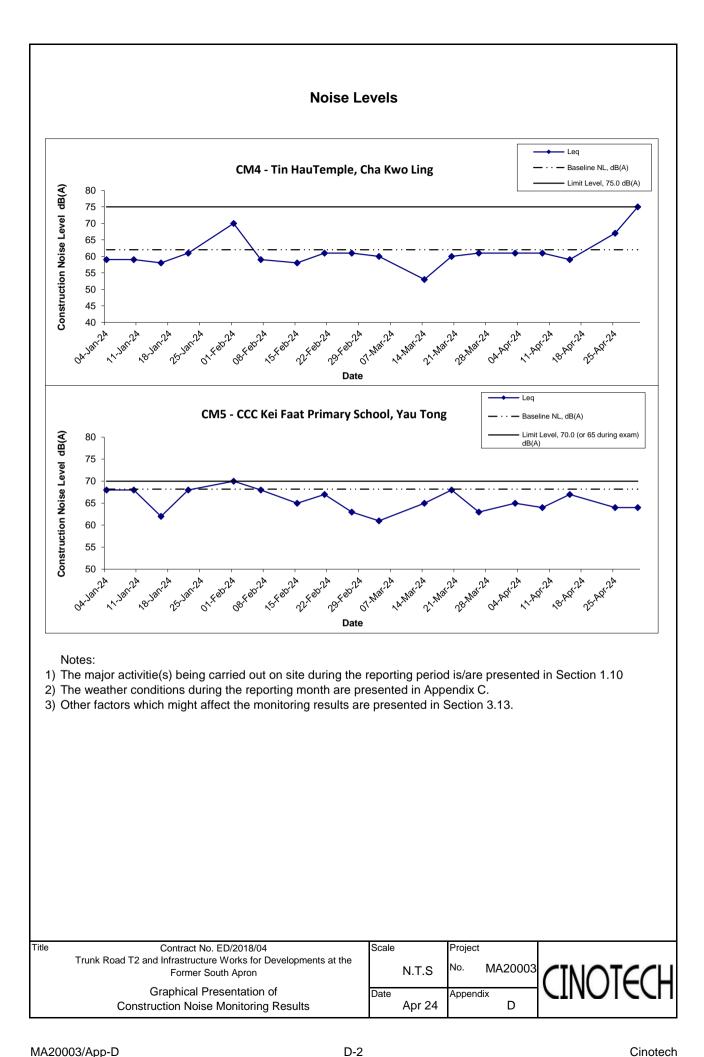
Notes:

- 1) The major activitie(s) being carried out on site during the reporting period is/are presented in Section 1.10
- 2) The weather conditions during the reporting month are presented in Appendix C.
- 3) Other factors which might affect the monitoring results are presented in Section 3.16.

Contract No. ED/2018/04	Scale		Project		
Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron		N.T.S	No.	MA20003	CINOTCOL
Graphical Presentation of 24-hour TSP Monitoring Results	Date	Apr-24	Append	ix C	CINOIECH

APPENDIX D GRAPHICAL PRESENTATION OF NOISE MONITORING RESULTS





APPENDIX F SITE AUDIT SUMMARY

## Contract No. ED/2018/04 Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron Quarterly EM&A Report

## **Appendix F - Site Audit Summary**

### February 2024

Items	Date	Status*	Follow up Action
Water Quality			
Ecology		-	
Noise			
Landscape and Visual			
Air Quality			
No enclosure was observed when conducting cmenet mixing activities.	22 Feb 2024	1	Item was rectified on 29 Feb 2024.
Waste / Chemical Management			
The rubbish was accumulated at the site entrance.	29 Feb 2024	#	To be reported in the next reporting month.
Impact on Cultural Heritage			
Permits / Licenses			

✔ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

\* Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit

# Follow up action will be reported in next reporting month

\* Non-compliance of mitigation measure

• Non-compliance but improved by the contractor

## Contract No. ED/2018/04 Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron Quarterly EM&A Report

### Appendix F - Site Audit Summary

### March 2024

Items	Date	Status*	Follow up Action
Water Quality			
Noise			•
Landscape and Visual			
Air Quality			
The stockpile of dusty material on the cement mixing machine was observed.	7 Mar 2024	~	Item was rectified on 14 Mar 2024.
The NRMM label was damaged.	7 Mar 2024	$\checkmark$	Item was rectified on 14 Mar 2024.
The NRMM label was damaged.	28 Mar 2024	#	To be reported in the next reporting month.
Waste / Chemical Management			
The rubbish was accumulated at the site entrance	29 Feb 2024	~	Item was rectified on 7 Mar 2024.
The chemical containers were placed on the floor without tray.	7 Mar 2024	√	Item was rectified on 14 Mar 2024.
Impact on Cultural Heritage			•
Permits / Licenses			

✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

\* Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit

# Follow up action will be reported in next reporting month

\* Non-compliance of mitigation measure

• Non-compliance but rectified by the contractor

## Contract No. ED/2018/04 Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron Quarterly EM&A Report

## Appendix F - Site Audit Summary

## <u>April 2024</u>

Items	Date	Status*	Follow up Action
Water Quality			
Stagnant water should be removed to avoid mosquitoes at EVB Basement.	3 Apr 2024	✓	Item was rectified on 11 Apr 2024.
Stagnant water should be removed to avoid mosquitoes at EVB Basement.	11 Apr 2024	✓	Item was rectified on 18 Apr 2024.
Stagnant water should be avoided.	18 Apr 2024	$\checkmark$	Item was rectified on 25 Apr 2024.
Noise			Ι
Landscape and Visual			
Air Quality			
The NRMM label was damaged.	28 Mar 2024	$\checkmark$	Item was rectified on 4 Apr 2024.
Waste / Chemical Management			
Rubbish was observed near the site entrance.	11 Apr 2024	$\checkmark$	Item was rectified on 18 Apr 2024.
Rubbish were observed at Portion U.	25 Apr 2024	#	To be reported in the next reporting month.
Impact on Cultural Heritage			
Permits / Licenses			

✔ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

\* Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit

# Follow up action will be reported in next reporting month

\* Non-compliance of mitigation measure

• Non-compliance but rectified by the contractor

APPENDIX G ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

### Table I - Recommended Mitigation Measures stipulated in EM&A Manual for the Project

EIA Ref. / EP Submission	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?
Air Quality						
S3.8.1	Watering eight times a day on active works areas, exposed areas and paved haul roads	To minimize the dust impact	Contractor	All Active Work Sites	Construction phase	АРСО
\$3.8.1	Enclosing the unloading process at barging point by a 3-sided screen with top tipping hall / mixing area in Work Area A, provision of water spraying and flexible dust curtains	To minimize the dust impact	Contractor	Barging Points	Construction phase	АРСО
\$3.8.7	<ul> <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> <li>Use of frequent watering for particularly dusty construction areas and areas close to ASRs.</li> <li>Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering shall be applied to aggregate fines.</li> <li>Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs.</li> <li>Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.</li> <li>Establishment and use of vehicle wheel and body washing facilities at the exit points of the site.</li> <li>Provision of wind shield and dust extraction units or similar dust mitigation measures at the loading area of barging point, and use of water sprinklers at the loading area where dust generation is likely during the loading process of loose material, particularly in dry seasons/ periods.</li> <li>Provision of not less than 2.4m high hoarding from ground level along site boundary where adjoins a road, streets or other accessible to the public except for a site entrance or exit.</li> <li>Imposition of speed controls for vehicles on site haul roads.</li> <li>Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be at the maximum possible distance from ASRs</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> <li>Instigation of an environmental monitoring and auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise.</li> </ul>	To minimize the dust impact	Contractor	All Construction Work Sites	Construction phase	APCO and Air Pollution Control (Construction Dust) Regulation
/	<ul> <li>Emission from Vehicles and Plants</li> <li>All vehicles shall be shut down in intermittent use.</li> <li>Only well-maintained plant should be operated on-site and plant should be serviced regularly to avoid emission of black smoke.</li> <li>All diesel fuelled construction plant within the works areas shall be powered by ultra low sulphur diesel fuel (ULSD)</li> </ul>	Reduce air pollution emission from construction vehicles and plants	Contractor	All construction sites	Construction stage	АРСО

EIA Ref. / EP Submission	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?
	Valid No-road Mobile Machinery (NRMM) labels should be provided to regulated machines	Reduce air pollution emission from construction vehicles and plants				АРСО
Noise Mitigation Plan	Use of Temporary Noise Barriers (i.e Acoustic box, SilentUp and etc.) or Full Enclosure for PME according to the approved Noise Mitigation Plan	To minimize construction noise impact arising from the Project at the affected NSRs	Contractor	Work Sites	Construction phase	EIAO-TM, NCO
S4.9	<ul> <li>Good Site Practice</li> <li>Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program</li> <li>Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program.</li> <li>Mobile plant, if any, should be sited as far away from NSRs as possible.</li> <li>Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum.</li> <li>Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.</li> <li>Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities.</li> </ul>	To minimize construction noise impact arising from the Project at the affected NSRs	Project Proponent	Work sites	Construction Period	EIAO-TM, NCO
S4.9	Scheduling of Construction Works during School Examination Period	To minimize construction noise impact arising from the Project at the affected NSRs	Contractor	Work site near school	Construction phase	EIAO-TM, NCO
Water Quality Impa	ct (Construction Phase)			-		
\$5.6.24	The dry density of filling material for the TKO-LT Tunnel reclamation should be 1,900kg/m <sup>3</sup> , with fine content of 25% or less	Control potential impacts from filling activities	CEDD's Contractors	Work site	Construction Phase	EIAO-TM, WPCO
S5.8.1	Non-dredged method by constructing steel cellular caisson structure with stone column shall be adopted for construction of seawall foundation. During the stone column installation (also including the installation of steel cellular caisson), silt curtain shall be employed around the active stone column installation points.	Control potential impacts from filling activities	CEDD's Contractors	Work site	Construction Phase	EIAO-TM, WPCO
	Formation of seawall enclosing the reclamation for Road P2 (notwithstanding an opening of about 50m for marine access) shall be completed prior to the filling activities. The seawall opening of about 50m wide for marine access shall be selected at a location as indicatively shown in Appendix 5.10. No more than 3 filling barge trips per day shall be made with a maximum daily rate of 3,000m <sup>3</sup> (i.e. 1,000 m <sup>3</sup> per trip) for the filling operation at the reclamation area for Road P2. All filling works shall be carried out behind the seawall with the use of single silt curtain at the marine access.	Control potential impacts from filling activities	CEDD's Contractors	Work site	Construction Phase	EIAO-TM, WPCO
Silt Curtain Deployment Plan	<ul> <li>Silt curtains should be deployed properly to surround the works area.</li> <li>Maintenance of silt curtain should be provided.</li> <li>Sufficient stock of silt curtain should be provided on site.</li> </ul>	Control potential impacts from marine woroks	Contractor	NE/2015/01	Construction stage	EIAO

EIA Ref. / EP Submission	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?
S5.8.3	<ul> <li>Other good site practices should be undertaken during filling operations include:</li> <li>all marine works should adopt the environmental friendly construction methods as far as practically possible including the use of cofferdams to cover the construction area to separate the construction works from the sea;</li> <li>floating single silt curtain shall be employed for all marine works;</li> <li>all vessels should be sized so that adequate clearance is maintained between vessels and the seabed in all tide conditions, to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash;</li> <li>all hopper barges should be fitted with tight fitting seals to their bottom openings to prevent leakage of material;</li> <li>excess material shall be cleaned from the decks and exposed fittings of barges before the vessel is moved;</li> <li>adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action;</li> <li>loading of barges and hoppers should be controlled to prevent splashing of filling material into the surrounding water. Barges or hoppers should not be filled to a level that will cause the overflow of materials or polluted water during loading or transportation;</li> <li>any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;</li> <li>construction activities should not cause foam, oil, grease, scum, litter or other objectionable matter to be present on the water within the site or dumping grounds; and</li> <li>before commencement of the reclamation works, the holder of Environmental Permit has to submit plans showing the phased construction of the reclamation, design and operation of the silt curtain.</li> </ul>	Control potential impacts from filling activities and marine-based construction	CEDD's Contractors	Work site	Construction Phase	EIAO-TM, WPCO, Waste Disposal Ordinance (WDO)
S5.8.4	Site specific mitigation plan for reclamation areas using public fill materials should be submitted for EPD agreement before commencement of construction phase with due consideration of good site practices.	Control potential impacts from filling activities and marine based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
ERR S5.6.1	<ul> <li>To minimize water quality impact arising from the dredging and filling works for Reclamation for Road P2, the following mitigation measures shall be implemented: <ul> <li>Before carrying out any dredging and underwater filling works, a temporary barrier shall first be constructed to a height above the high water mark to completely enclose the works site (without any opening at the barrier wall)</li> <li>The temporary barrier fully enclosing the dredging and underwater filling works.</li> <li>Water quality sampling and testing shall be carried out to demonstrate that the water quality inside the enclosed barrier.</li> <li>Silt curtains shall be deployed for the installation and removal of the temporary barrier and at the double water gates marine access opening during its operation.</li> </ul> </li> </ul>	Control potential impacts from dredging and filling works for Reclamation for Road P2	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO

EIA Ref. / EP Submission	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?
	It is important that appropriate measures are implemented to control runoff and drainage and prevent high loading of SS from entering the marine environment. Proper site management is essential to minimise surface water runoff, soil erosion and sewage effluents.		CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.6	Any practical options for the diversion and realignment of drainage should comply with both engineering and environmental requirements in order to ensure adequate hydraulic capacity of all drains.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Design Stage and Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO, TM- DSS

EIA Ref. / EP Submission	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?
\$5.8.7	Construction site runoff and drainage should be prevented or minimised in accordance with the guidelines stipulated in the EPD's Practice Note for Professional Persons, Construction Site Drainage (ProPECC PN 1/94). Good housekeeping and stormwater best management practices, as detailed in below, should be implemented to ensure that all construction runoff complies with WPCO standards and no unacceptable impact on the WSRs arises due to construction of the TKO-LT Tunnel. All discharges from the construction site should be controlled to comply with the standards for effluents discharged into the corresponding WCZ under the TM-DSS.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO, TM- DSS
S5.8.8 S5.8.8 S5.8.8	Exposed soil areas should be minimised to reduce the potential for increased siltation, contamination of runoff, and erosion. Construction runoff related impacts associated with the above ground construction activities can be readily controlled through the use of appropriate mitigation measures which include:	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.9	Construction site should be provided with adequately designed perimeter channel and pretreatment facilities and proper maintenance. The boundaries of critical areas of earthworks should be marked and surrounded by dykes or embankments for flood protection. Temporary ditches should be provided to facilitate runoff discharge into the appropriate watercourses, via a silt retention pond. Permanent drainage channels should incorporate sediment basins or traps and baffles to enhance deposition rates. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.10	Ideally, construction works should be programmed to minimise surface excavation works during the rainy season (April to September). All exposed earth areas should be completed as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.11	Sedimentation tanks of sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8m <sup>3</sup> capacity, are recommended as a general mitigation measure which can be used for settling surface runoff prior to disposal. The system capacity is flexible and able to handle multiple inputs from a variety of sources and particularly suited to applications where the influent is pumped.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
\$5.8.12	Earthworks final surfaces should be well compacted and the subsequent permanent work or surface protection should be carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms. Appropriate drainage like intercepting channels should be provided where necessary.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
\$5.8.13	Measures should be taken to minimize the ingress of rainwater into trenches. If excavation of trenches in wet seasons is necessary, they should be dug and backfilled in short sections. Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.14	Open stockpiles of construction materials (for examples, aggregates, sand and fill material) of more than 50m <sup>3</sup> should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO

EIA Ref. / EP Submission	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?
\$5.8.15	Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers. Discharge of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.16	Precautions to be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecast, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO

EIA Ref. / EP Submission	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?
S5.8.17	Oil interceptors should be provided in the drainage system and regularly cleaned to prevent the release of oils and grease into the storm water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.18	All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and located wheel washing bay should be provided at every site exit, and washwater should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheelwash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.19	Silt removal facilities, channels and manholes should be maintained and the deposited silt and grit should be removed regularly, at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.20	It is recommended that on-site drainage system should be installed prior to the commencement of other construction activities. Sediment traps should be installed in order to minimise the sediment loading of the effluent prior to discharge into foul sewers. There shall be no direct discharge of effluent from the site into the sea.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.21	All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge should be adequately designed for the controlled release of storm flows. All sediment control measures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms. The temporarily diverted drainage should be reinstated to its original condition when the construction work has finished or the temporary diversion is no longer required.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
\$5.8.22	All fuel tanks and storage areas should be provided with locks and be located on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank, to prevent spilled fuel oils from reaching the coastal waters.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
\$5.8.23	Minimum distances of 100m shall be maintained between the existing or planned stormwater discharges and the existing or planned seawater intakes during construction and operational phases	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	EIAO-TM, WPCO, TMDSS
S5.8.24	Under normal circumstances, groundwater pumped out of wells, etc. for the lowering of ground water level in basement or foundation construction, and groundwater seepage pumped out of tunnels or caverns under construction should be discharged into storm drains after the removal of silt in silt removal facilities.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.25 - S5.8.27 & Table 5.18	Grouting would be adopted as measure to reduce the groundwater inflow into the tunnel. During the tunnel excavation, the inflow rate of groundwater into the tunnel will be measured during the excavation. The groundwater levels above the tunnel will also be monitored by piezometers. If the inflow rate exceeds the pre-determined groundwater control criteria or the groundwater drawdown exceeds the required limit, pre-excavation grouting will be required to reduce the groundwater inflow. No significant change of groundwater levels would therefore be expected. Any chemicals/ foaming agents which would be entrained to the groundwater should be biodegradable and non-toxic throughout the tunnel construction. Potential groundwater quality impact would be minimal as the used material is non-toxic and biodegradable. No adverse groundwater quality would therefore be expected. Prescriptive measures in the form of an Action Plan with pre-emptive and re-active to preserve the groundwater levels at all times during the tunnel construction are set out in Table 5.18.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO, Buildings Ordinance
S5.8.28	Water used in ground boring and drilling for site investigation or rock / soil anchoring should as far as practicable be recirculated after sedimentation. When there is a need for final disposal, the wastewater should be discharged into storm drains via silt removal facilities.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Design Stage and Construction Phas	ProPECC PN 1/94, EIAOTM, WPCO

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S5.8.29 - S5.8.31	Wastewater generated from the washing down of mixing trucks and drum mixers and similar equipment should whenever practicable be recycled. The discharge of wastewater should be kept to a minimum. To prevent pollution from wastewater overflow, the pump sump of any water recycling system should be provided with an online standby pump of adequate capacity and with automatic alternating devices. Under normal circumstances, surplus wastewater may be discharged into foul sewers after treatment in silt removal and pH adjustment facilities (to within the pH range of 6 to 10). Disposal of wastewater into storm drains will require more elaborate treatment.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
\$5.8.32	All vehicles and plant should be cleaned before they leave a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. A wheel washing bay should be provided at every site exit if practicable and wash-water should have sand and silt settled out or removed before discharging into storm drains. The section of construction road between the wheel washing bay and the public road should be paved with backfall to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
\$5.8.33	Bentonite slurries used in diaphragm wall and borepile construction should be reconditioned and reused wherever practicable. If the disposal of a certain residual quantity cannot be avoided, the used slurry may be disposed of at the marine spoil grounds subject to obtaining a marine dumping licence from EPD on a case-by-case basis.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
\$5.8.34	If the used bentonite slurry is intended to be disposed of through the public drainage system, it should be treated to the respective effluent standards applicable to foul sewer, storm drains or the receiving waters as set out in the WPCO Technical Memorandum on Effluent Standards.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
\$5.8.35	Water used in water testing to check leakage of structures and pipes should be reused for other purposes as far as practicable. Surplus unpolluted water could be discharged into storm drains.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
\$5.8.36	Sterilization is commonly accomplished by chlorination. Specific advice from EPD should be sought during the design stage of the works with regard to the disposal of the sterilizing water. The sterilizing water should be reused wherever practicable.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Design Stage and Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
\$5.8.37	Before commencing any demolition works, all sewer and drainage connections should be sealed to prevent building debris, soil, sand etc. from entering public sewers/drains.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.38	Wastewater generated from building construction activities including concreting, plastering, internal decoration, cleaning of works and similar activities should not be discharged into the stormwater drainage system. If the wastewater is to be discharged into foul sewers, it should undergo the removal of settleable solids in a silt removal facility, and pH adjustment as necessary	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
\$5.8.39	Acidic wastewater generated from acid cleaning, etching, pickling and similar activities should be neutralized to within the pH range of 6 to 10 before discharging into foul sewers. If there is no public foul sewer in the vicinity, the neutralized wastewater should be tinkered off site for disposal into foul sewers or treated to a standard acceptable to storm drains and the receiving waters	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO

EIA Ref. / EP Submission	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?
\$5.8.40	Wastewater collected from canteen kitchens, including that from basins, sinks and floor drains, should be discharged into foul sewer via grease traps capable of providing at least 20 minutes retention during peak flow.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.41	Drainage serving an open oil filling point should be connected to storm drains via a petrol interceptor with peak storm bypass.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.42	Vehicle and plant servicing areas, vehicle wash bays and lubrication bays should as far as possible be located within roofed areas. The drainage in these covered areas should be connected to foul sewers via a petrol interceptor. Oil leakage or spillage should be contained and cleaned up immediately. Waste oil should be collected and stored for recycling or disposal in accordance with the Waste Disposal Ordinance.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.43	Construction work force sewage discharges on site are expected to be connected to the existing trunk sewer or sewage treatment facilities. The construction sewage may need to be handled by portable chemical toilets prior to the commission of the on-site sewer system. Appropriate numbers of portable toilets shall be provided by a licensed contractor to serve the large number of construction workers over the construction site. The Contractor shall also be responsible for waste disposal and maintenance practices.	Control potential impacts from construction site runoff and land-based construction	CEDD's Contractors	Work site	Construction Phase	ProPECC PN 1/94, EIAOTM, WPCO
S5.8.44	Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.	Control potential impacts from accidental spillage of chemicals	CEDD's Contractors	Work site	Construction Phase	EIAO-TM, WPCO, WDO
S5.8.45	Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.	Control potential impacts from accidental spillage of chemicals	CEDD's Contractors	Work site	Construction Phase	EIAO-TM, WPCO
S5.8.46	Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The "Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes" published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows: suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport; chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents; and storage area should be selected at a safe location on site and adequate space should be allocated to the storage area.	Control potential impacts from accidental spillage of chemicals	CEDD's Contractors	Work site	Construction Phase	EIAO-TM, WPCO, WDO
S5.8.47	Collection and removal of floating refuse should be performed at regular intervals on a daily basis. The contractor should be responsible for keeping the water within the site boundary and the neighbouring water free from rubbish.	Control potential impacts from floating refuse and debris	CEDD's Contractors	Work site	Construction Phase	EIAO-TM, WPCO,
Ecological Impact						
	<ul> <li>Measures to Minimize Disturbance</li> <li>Use of Quiet Mechanical Plant during the construction phase should be adopted wherever possible.</li> </ul>					

EIA Ref. / EP Submission	···· ··· ··· ···	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?
\$6.8.4	<ul> <li>Hoarding or fencing should be erected around the works area boundaries during the construction phase. The hoarding would screen adjacent habitats from construction phase activities, reduce noise disturbance to these habitats and also to restrict access to habitats adjacent to works areas by site workers;</li> <li>Regular spraying of haul roads to minimize impacts of dust deposition on adjacent vegetation and habitats during the construction activities</li> </ul>	Minimize noise, human and traffic disturbance to terrestrial habitat and wildlife; and reduce dust generation	Design Team / Contractor	Land-based works are	Construction Phase	N/A

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S6.8.5	<ul> <li>Standard Good Site Practice</li> <li>Placement of equipment or stockpile in designated works areas and access routes selected on existing disturbed land to minimise disturbance to natural habitats.</li> <li>Construction activities should be restricted to works areas that should be clearly demarcated. The works areas should be reinstated after completion of the works.</li> <li>Waste skips should be provided to collect general refuse and construction wastes. The wastes should be properly disposed off-site in a timely manner.</li> <li>General drainage arrangements should include sediment and oil traps to collect and control construction site run-off.</li> <li>Open burning on works sites is illegal, and should be strictly prohibited.</li> <li>Measures should also be put into place so that litter, fuel and solvents do not enter the nearby watercourses.</li> </ul>	Reduce disturbance to surrounding habitats	Contractor	Land-based works are	Construction Phase	N/A
S6.8.6	<ul> <li>Measure to Minimize Groundwater Inflow</li> <li>The drained tunnel construction method with groundwater inflow control measures would generally be adopted.</li> <li>During the tunnel excavation, pre-excavation grouting could be adopted to reduce the groundwater inflow and ensure that the tunnel would meet the long term water tightness requirements.</li> </ul>	Minimize groundwater inflow	Contractor	Tunnel	Construction Phase	N/A
	<ul> <li>Measure to Minimize Impact on Corals Coral translocation <ul> <li>It is recommended to translocate the affected coral colonies, except the locally common <i>Oulastrea crispata</i>, within the reclamation area and bridge footprint to the other suitable locations as far as practicable. <ul> <li>The coral translocation should be conducted during the winter months (November-March) in order to avoid disturbance during their spawning period (i.e. July to October).</li> <li>A detailed coral translocation plan with a description on the methodology for pretranslocation coral survey, translocation methodology, identification/proposal of coral recipient site, monitoring methodology for posttranslocation should be prepared during the detailed design stage. <ul> <li>The coral translocation plan should be subject to approval by relevant authorities (e.g. EPD and AFCD) before commencement of the coral translocation acceptable with a fact translocation.</li> </ul> Post translocation Monitoring <ul> <li>A coral monitoring programme is recommended to assess any adverse and unacceptable impacts to the translocated coral communities</li> <li>Information gathered during each posttranslocation monitoring survey should include observations on the presence, survival, health condition and growth of the translocated coral colonies. These parameters should then be compared with the baseline results collected from the pre-translocation survey.</li></ul></li></ul></li></ul></li></ul>	Minimize loss of coral	Design team, contractor, project operator	Within reclamation areas and pier footprint	Prior construction	N/A

EIA Ref. / EP Submission	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?
S6.8.9 S6.8.10	<ul> <li>Measure to Control Water Quality Impact</li> <li>Deployment of silt curtains around the active stone column installation points, opening of newly installed seawall and marine works area.</li> <li>Diverting of the site runoff to silt trap facilities before discharging into storm drain;</li> <li>Proper waste and dumping management; and</li> <li>Standard good-site practice for land-based construction.</li> </ul>	Control water quality impact, especially on suspended solid level; minimize the contamination of wastewater discharge, accidental chemical spillage and construction site runoff to the receiving water bodies	Design Team, contractor	Marine and landbased works area	Construction phase	WQO
S6.8.11	<ul> <li>Compensation for Vegetation Loss</li> <li>Felling of mature trees should be compensated by planting of standard or heavy standard trees within or in vicinity of the affected area as far as practicable. Such compensatory planting for trees should be provided with at least a 1:1 ratio. In addition, vegetation at the temporarily affected area should be reinstated with species similar to the existing condition.</li> </ul>	Compensate for the vegetation loss	Design Team, contractor	Land-based works area	Construction phase	N/A
Fisheries Impact						
\$7.7.3	Measure to Control Water Quality Impact  Deployment of silt curtains around the active stone column installation points, opening of newly installed seawall and marine works area.	Control water quality impact, especially on suspended solid level	Design Team / Contractor	Marine work area	Construction phase	WQO
Waste Management	(Construction Phase)					
\$8.6.3	<ul> <li>Good Site Practices and Waste Reduction Measures</li> <li>Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site;</li> <li>Training of site personnel in site cleanliness, proper waste management and chemical handling procedures;</li> <li>Provision of sufficient waste disposal points and regular collection of waste;</li> <li>Appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; and</li> <li>Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors.</li> </ul>	To reduce waste management impacts	Contractor	All work sites	Construction Phase	Waste Disposal Ordinance (Cap. 354) Land (Miscellaneous Provisions) Ordinance (Cap. 28)
S8.6.4	<ul> <li>Good Site Practices and Waste Reduction Measures (con't)</li> <li>Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal;</li> <li>Encourage collection of aluminium cans by providing separate labelled bins to enable this waste to be segregated from other general refuse generated by the workforce;</li> <li>Proper storage and site practices to minimize the potential for damage or contamination of construction materials; and</li> <li>Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste.</li> <li>Good Site Practices and Waste Reduction Measures (con't)</li> </ul>	To achieve waste reduction	Contractor	All work sites	Construction Phase	Waste Disposal Ordinance (Cap. 354) Land (Miscellaneous Provisions) Ordinance (Cap. 28)

EIA Ref. / EP Submis	on 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?
\$8.6.5	The Contractor shall prepare and implement a WMP as part of the EMP in accordance with ETWB TCW No. 19/2005 which describes the arrangements for avoidance, reuse, recovery, recycling, storage, collection, treatment and disposal of different categories of waste to be generated from the construction activities. Such a management plan should incorporate site specific factors, such as the designation of areas for segregation and temporary storage of reusable and recyclable materials. The EMP should be submitted to the Engineer for approval. The Contractor should implement the waste management practices in the EMP throughout the construction stage of the Project. The EMP should be reviewed regularly and updated by the Contractor.		Contractor	All work sites	Construction Phase	ETWB TCW No. 19/2005

EIA Ref. / EP Submission	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?
S8.6.6	Good Site Practices and Waste Reduction Measures (con't) <ul> <li>C&amp;D materials would be reused in the project and other local concurrent projects as far as possible.</li> </ul>	To achieve waste reduction	Contractor	All work sites	Construction Phase	ETWB TCW No. 19/2005
S8.6.7	<ul> <li>Storage, Collection and Transportation of Waste</li> <li>Should any temporary storage or stockpiling of waste is required, recommendations to minimize the impacts include: <ul> <li>Waste, such as soil, should be handled and stored well to ensure secure containment, thus minimizing the potential of pollution;</li> <li>Maintain and clean storage areas routinely;</li> <li>Stockpiling area should be provided with covers and water spraying system to prevent materials from wind-blown or being washed away; and</li> <li>Different locations should be designated to stockpile each material to enhance reuse.</li> </ul> </li> </ul>	To minimize potential adverse environmental impacts arising from waste storage	Contractor	All work sites	Construction Phase	ETWB TCW No. 19/2005
S8.6.8/ Waste Management Plan	<ul> <li>Storage, Collection and Transportation of Waste (con't) <ul> <li>Remove waste in timely manner;</li> <li>Waste collectors should only collect wastes prescribed by their permits;</li> <li>Impacts during transportation, such as dust and odour, should be mitigated by the use of covered trucks or in enclosed containers;</li> <li>Obtain relevant waste disposal permits from the appropriate authorities, in accordance with the Waste Disposal Ordinance (Cap. 354), Waste Disposal (Charges for Disposal of Construction Waste) Regulation (Cap. 345) and the Land (Miscellaneous Provisions) Ordinance (Cap. 28);</li> <li>Waste should be disposed of at licensed waste disposal facilities/ alternative disposal ground approved by RE and DEP; and</li> <li>Maintain records of quantities of waste generated, recycled and disposed.</li> </ul> </li> </ul>	To minimize potential adverse environmental impacts arising from waste collection and disposal	Contractor	All work sites	Construction Phase	ETWB TCW No. 19/2005
S8.6.9/ Waste Management Plan	<ul> <li>Storage, Collection and Transportation of Waste (con't)</li> <li>Implementation of trip ticket system with reference to DEVB TC(W) No. 6/2010, Trip Ticket System for Disposal of Construction &amp; Demolition Materials, to monitor disposal of waste and to control fly-tipping at PFRFs or landfills. A recording system for the amount of waste generated, recycled and disposed (including disposal sites) should be proposed.</li> </ul>	To minimize potential adverse environmental impacts arising from waste collection and disposal	Contractor	All work sites	Construction Phase	DEVB TCW No. 6/2010
S8.6.11 - S8.6.13/ Waste Management Plan	<ul> <li>Sorting of C&amp;D Materials</li> <li>Sorting to be performed to recover the inert materials, reusable and recyclable materials before disposal off-site.</li> <li>Specific areas shall be provided by the Contractors for sorting and to provide temporary storage areas for the sorted materials.</li> <li>The C&amp;D materials should at least be segregated into inert and non-inert materials, in which the inert portion could be reused and recycled in the reclamation as far as practicable before delivery to PFRFs. While opportunities for reusing the non-inert portion should be investigated before disposal of at designated landfills</li> </ul>	To minimize potential adverse environmental	Contractor	All work sites	Construction Phase	DEVB TCW No. 6/2010 ETWB TCW No. 33/2002 ETWB TCW No. 19/2005
	<ul> <li>Sediments (con't)         <ul> <li>Requirements of the Air Pollution Control (Construction Dust) Regulation, where relevant, shall be adhered to during boring, excavation, transportation and disposal of sediments or cement stabilization of sediment.</li> </ul> </li> </ul>					

EIA Ref. / EP Submission	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?
S8.6.17 – S8.6.20	<ul> <li>A treatment area should be confined for carrying out the cement stabilization mixing and temporary stockpile. The area should be designed to prevent leachate from entering the ground. Leachate, if any, should be collected and discharged according to the Water Pollution Control Ordinance (WPCO).</li> <li>In order to minimise the potential odour / dust emissions during boring, excavation and transportation of the sediment, the excavated sediments should be kept wet during excavation/boring and should be properly covered when placed on barges/trucks. Loading of the excavated sediment to the barge should be controlled to avoid splashing and overflowing of the sediment to the surrounding water.</li> <li>In order to minimise the exposure to contaminated materials, workers should, when necessary, wear appropriate personal protective equipments (PPE) when handling contaminated sediments. Adequate washing and cleaning facilities should also be provided on site.</li> </ul>	To determine the best handling and treatment of sediment	Contractor	All works areas with sediments concern	Construction Phase	ETWB TCW No. 19/2005

EIA Ref. / EP Submission	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?
S8.6.24 - S8.6.28/ Waste Management Plan	<ul> <li>Sediments (con't) <ul> <li>The excavated sediments is expected to be loaded onto the barge and transported to the designated disposal sites allocated by the MFC. The excaveted sediment would be disposed of according to its determined disposal options and ETWB TC(W) No. 34/2002.</li> <li>Stockpiling of contaminated sediments should be avoided as far as possible. If temporary stockpiling of contaminated sediments is necessary, the excavated sediment should be covered by tarpaulin and the area should be placed within earth bunds or sand bags to prevent leachate from entering the ground, nearby drains and surrounding water bodies. The stockpiling areas should be completely paved or covered by linings in order to avoid contamination to underlying soil or groundwater. Separate and clearly defined areas should be provided for stockpiling of contaminated and uncontaminated materials. Leachate, if any, should be collected and discharged according to the Water Pollution Control Ordinance (WPCO).</li> <li>In order to minimise the potential odour / dust emissions during boring and transportation of the sediment, the excavated sediments should be kept wet during excavated sediment to the barge should be controlled to avoid splashing and overflowing of the sectiment to the barge transporting the sediments to the designated disposal sites should be equipped with tight fitting seals to prevent leakage and should not be filled to a level that would cause overflow of materials or laden water during loading or transportation. In addition, monitoring of the barge loading shall be contaminated materials, workers should, when necessary, wear appropriate personal protective equipments (PPE) when handling contaminated sediments. Adequate washing and cleaning facilities should also be provided on site.</li> </ul></li></ul>	To ensure handling of sediments are in accordance to statutory requirements	Contractor	All works areas with sediments concern	Construction Phase	ETWB TC(W) No. 34/2002 & Dumping at Sea Ordinance
I	Chemical Wastes.	l l		I		

EIA Ref. / EP Submission	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?
S8.6.26/ Waste Management Plan	• If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a Chemical Waste Producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidizing, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the Chemical Waste Treatment Centre at Tsing Yi, or other licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	To ensure proper management of chemical waste	Contractor	All works sites	Construction Phase	Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes Waste Disposal (Chemical Waste) (General) Regulation

EIA Ref. / EP Submission	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?
S8.6.27/ Waste Management Plan	<ul> <li>General Refuse</li> <li>General refuse should be stored in enclosed bins or compaction units separate from C&amp;D material. A reputable waste collector should be employed by the contractor to remove general refuse from the site, separately from C&amp;D material. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material.</li> </ul>	To ensure proper management of general refuse	Contractor	All works sites	Construction Phase	Public Health and Municipal Services Ordinance (Cap. 132)
Impact on Cultural H	eritage (Construction Phase)					
S9.6.4	<ul> <li>Dust and visual impacts</li> <li>Temporarily fenced off buffer zone with allowance for public access (minimum 1 m) should be provided;</li> <li>The open yard in front of the temple should be kept as usual for annual Tin Hau festival;</li> <li>Monitoring of vibration impacts should be conducted when the construction works are less than 100m from the temple.</li> </ul>	To prevent dust and visual impacts	Contractors	Work areas	Construction Phase	EIAO; GCHIA; AMO
S9.6.4	Indirect vibration impact         • Vibration level is suggest to be controlled within a peak particle velocity (ppv) limit of Smm/s measured inside the historical buildings;         • Monitoring of vibration should be carried out during construction phase.         • Tilting and settlement monitoring should will be applied on the Cha Kwo Ling Tin Hau Temple as well.         • A proposal with details for the mitigation measures and monitoring of impacts on built heritage shall be submitted to AMO for comments before commencement of work.	To prevent indirect vibration impact	Contractors	Work areas	Construction Phase	Vibration Limits on Heritage Buildings by CEDD; GCHIA; AMO.
Built Heritage Mitigation Plan	<ul> <li>Established Alert, Alarm and Action Level for the monitoring parameters.</li> <li>To increase the instrumentation monitoring and reporting frequency.</li> <li>To propose detailed action plan or contingency plan for the Engineer's approval when AAA Level is reached or exceeded.</li> </ul>	To prevent vibration impacts	NE/2015/01	Tin Hau Temple	Construction Phase	Vibration Limits on Heritage Buildings by CEDD; GCHIA; AMO.
Landscape and Visua	al Impact (Construction Phase)					-
Table 10.8.1/ Landscape Mitigation Plan	CM1 - Construction area and contractor's temporary works areas to be minimised to avoid impacts on adjacent landscape.	Avoid impact on adjacent landscape areas	CEDD (via Contractor)	General	Construction planning and during construction period	N/A
Table 10.8.1/ Landscape Mitigation Plan	CM2 - Reduction of construction period to practical minimum.	Minimise duration of impact	CEDD (via Contractor)	N/A	Construction planning	N/A
Table 10.8.1/ Landscape Mitigation Plan	CM3 - Topsoil, where the soil material meets acceptable criteria and where practical, to be stripped and stored for re-use in the construction of the soft landscape works. The Contract Specification shall include storage and reuse of topsoil as appropriate.	To allow re-use of topsoil	CEDD (via Contractor)	General	Site clearance	As per the Particular Specification

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Table 10.8.1/ Landscape Mitigation Plan	CM4 - Existing trees at boundary of site and retained trees within site boundary to be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification, under which the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas. (Tree protection measures will be detailed at Tree Removal Application stage).	To minimize tree loss	CEDD (via Contractor)	As per approved Tree Removal Application(s)	Site clearance and throughout construction period	ETWB TC 3/2006 and as per tree protection measures in Particular Specification

EIA Ref. / EP Submission	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?
Mitigation Plan	CM5 - Trees unavoidably affected by the works shall be transplanted where practicable. Where possible, trees should be transplanted direct to permanent locations rather than temporary holding nurseries. A detailed tree transplanting specification shall be provided in the Contract Specification and sufficient time for preparation shall be allowed in the construction programme.	To maximize preservation of existing trees	CEDD (via Contractor)	As per approved Tree Removal Application(s)	Site clearance	ETWB TC 3/2006 and as per tree protection measures in Particular Specification
Table 10.8.1/ Landscape Mitigation Plan	CM6 - Advance screen planting of fast growing tree and shrub species to noise barriers and hoardings. Trees shall be capable of reaching a height >10m within 10 years.	To maximize screening of the works	CEDD (via Contractor)	At Lam Tin Interchange and edge of Road P2 landscape deck, TKO	Beginning of construction period	N/A
Table 10.8.1/ Landscape Mitigation Plan	CM7 - Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material	To reduce visual intrusion	CEDD (via Contractor)	General	Throughout construction period	As per Particular Specification
Table 10.8.1/ Landscape Mitigation Plan	CM8 - Control of night-time lighting by hooding all lights and through minimisation of night working periods.	To reduce visual intrusion	CEDD (via Contractor)	General	Throughout construction period	N/A
Table 10.8.1/ Landscape Mitigation Plan	CM9 - Screening of works areas with hoardings with appropriate colours compatible with the surrounding area	Reduction of visual intrusion	CEDD (via Contractor)	Project site Boundary	Excretion of site hoarding	N/A
Table 10.8.1/ Landscape Mitigation Plan	CM10 - Avoidance of excessive height and bulk of site buildings and structure	Reduction of visual intrusion and integration with environment	CEDD (via Contractor)	Built structures	Design and construction stage	N/A
Table 10.8.1/ Landscape Mitigation Plan	CM11 - Limitation of run-off into freshwater streams, ponds and sea areas	Avoidance of contamination of water courses and water bodie	CEDD (via Contractor)	TKO reclamation, TKO tunnel portal, Cha Kwo Ling roadworks	Throughout construction period	N/A
Table 10.8.1	CM12 - Minimise area of reclamation and design the edges sensitively to tie in with adjacent coastline characte	Minimise loss of Junk Bay and integration with existing coastlin	CEDD (via Contractor)	Temporary reclamation for barging points at TKO and Lam Tin and permanent reclamation for TKO Interchange slip roads and Road P2	Construction planning and reclamation stages	N/A
Landfill Gas Hazard	(Design and Construction Phase)					
S11.5.9	A Safety Officer, trained in the use of gas detection equipment and landfill gas-related hazards, should be present on site throughout the groundworks phase. The Safety Officer should be provided with an intrinsically safe portable instrument, which is appropriately calibrated and able to measure the following gases in the ranges indicated below: Methane 0-100% LEL and 0100% v/v Carbon dioxide 0-100%	Protect the workers from landfill gas hazards	Contractor	Project sites within the Sai Tso Wan Landfill Consultation Zone	Construction phase	EPD's Landfill Gas Hazard Assessment Guidance Note
	Oxygen 0-21%					

EIA Ref. / EP Submission	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?
\$11.5.10 \$11.5.25	<ul> <li>Safety Measures <ul> <li>For staff who work in, or have responsibility for "at risk" area, such as all excavation workers, supervisors and engineers working within the Consultation Zone, should receive appropriate training on working in areas susceptible to landfill gas, fire and explosion hazards.</li> <li>An excavation procedure or code of practice to minimize landfill gas related risk should be devised and carried out.</li> <li>No worker should be available to assist with a rescue if needed.</li> <li>Smoking, naked flames and all other sources of ignition should be prohibited within 15m of any excavation or ground-level confined space. "No smoking" and "No naked flame" notices should be posted prominently on the construction site and, if necessary, special areas should be designed for smoking.</li> <li>Welding, flame-cutting or other hot works should be confined to open areas at least 15m from any trench or excavation.</li> <li>Welding, flame-cutting or other hot works may only be carried out in trenches or confined spaces. When controlled by a "permit to work" procedure, properly authorized by the Safety Officer (or, in the case of small developments, other appropriately qualified person).</li> <li>The permit to work procedure should set down clearly the requirements for continuous monitoring for methane, carbon dioxide and oxygen throughout the period during which the hot works are in progress. The procedure should also require the presence of an appropriately qualified person, in attendance outside the 'confined area', who should be responsible for reviewing the gas measurements as they are made, and who should have executive responsibility for suspending the work in the event of unacceptable or hazardous conditions. Only those workers who are appropriately trained and fully aware of the potentially hazardous conditions which may arise should be premitted to carry out hot works in confined areas.</li> <li>Where there are any temporary site offices, or any other buildings located within the Sai Ts</li></ul></li></ul>	Protect the workers from landfill gas hazards	Contractor	Project sites within the Sai Tso Wan Landfill Consultation Zone	Construction phase	EPD's Landfill Gas Hazard Assessment Guidance Note Labour Department's Code of Practice for Safety and Health at Work in Confined Space

S11.3.26 - S11.5.31 <ul> <li>For excavations between 300mm and Im deep, measurements should be carried out:</li> <li>directly after the excavation has been completed; and</li> <li>periodically whilst the excavation remains open.</li> <li>For excavations less than 300mm deep, monitoring may be omitted, at the discretion of the Safety Officer or other appropriately qualified person.</li> <li>Depending on the results of the measurements, actions required will vary and should be set down by the Safety Officer or other appropriately qualified person.</li> <li>The exact frequency of monitoring should be determined prior to the commencement of works, but should be at least once per day, and be carried out by a suitably qualified or earried out by a suitably qualified person.</li> <li>The exact frequency of safe working conditions with copies of the site diary and submitted to</li> <li>Guidance Note</li> <li>Guidance Note<!--</th--><th>EIA Ref. / EP Submission</th><th>Recommended Mitigation Measures</th><th>Objectives of the recommended Measures &amp; Main Concerns to address</th><th>Who to implement the measures?</th><th>Location of the measures</th><th>When to Implement the measures?</th><th>What requirements or standards for the measures to achieve?</th></li></ul>	EIA Ref. / EP Submission	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?
\$115.10511.52       wilding comparies dual by informed of the and processing the stiff measures should be imposent see watered in posterious are watered in the protein languades of working in confined spaces. The integration of the stiff measures in the protein languade of working in confined spaces. The integration of the stiff measures in the stiff measure in the integration of the integration of the stiff measures in the stiff measure integration of the integrate integrate integration of the integrate integration o		<ul> <li>for site personnel to follow.</li> <li>All personnel who work on the site and all visitors to the site should be made aware of the possibility of ignition of gas in the vicinity of excavations. Safety notices (in Chinese and English) should be posted at prominent position around the site warning danger of the potential hazards.</li> </ul>					
subscription       works are asbood be monitored for methanic, cathendia end oxygen using appropriately cathendiated portable gas decision capityment. The monitoring frequency and areas to be subscription of the same propriately qualified person.       Image: Construction of the same propriately qualified person.         Nonitorie       Nonitorie       Restrict constructions about be carried out in all excervations, matholes, chambers, inclusion and built construction about the carried out in the carbon person from the register of the distribution of the base restriction of the distribution of the base restriction of the distribution of the carbon person.       Restrict constructions about the carried out in the carbon person.       Restrict construction of the carbon person.       Restrict construction of the carbon person.       Restrict construction about the carried out in the carbon person.       Restrict construction construct	S11.5.10 S11.5.25	utilities companies should be informed of this and precautionary measures should be implemented. Precautionary measures should include ensuring that staff members are aware of the potential hazards of working in confined spaces such as manholes and service chambers, and that appropriate monitoring procedures are in place to prevent hazards due to asphyxiating atmospheres in confined spaces. Detailed guidance on entry into confined spaces is given in Code of Practice on Safety and Health at Work in Confined Spaces (Labour Department, Hong Kong).					
S11.5.26 - S11.5.31• Roting result with the extended monitoring the based of the result of the monitoring may be omitted, at the discretion of the stafet yofficer or other appropriately qualified person.• Foreter the workers from landfill gas hazardsContractorProject sites within the Sai Tyo Wan Landfill Gas Hazard Assessme Guidance NoteS11.5.26 - S11.5.31• For excavation remains open. • For excavation meanitoring the discretion of the Safety Officer or other appropriately qualified person.• Foreter workers from landfill gas hazardsContractorProject sites within the Sai Tyo Wan Landfill Gas Hazard Assessme Guidance NoteS11.5.26 - S11.5.31• The result of the meanitoring the meanitoring the onition appropriately qualified person. • For excavation remains open. • For excavation remains open. 		works area should be monitored for methane, carbon dioxide and oxygen using appropriately calibrated portable gas detection equipment. The monitoring frequency and areas to be monitored should be set down prior to commencement of ground-works either by the Safety					
the Engineer for approval. The Contractor may elect to carry out monitoring via an automated monitoring system.		<ul> <li>Routine monitoring should be carried out in all excavations, manholes, chambers, relocation of monitoring wells and any other confined spaces that may have been created. All measurements in excavations should be made with the extended monitoring tube located not more than 10 mm from the exposed ground surface. Monitoring should be performed properly to make sure that the area is free of landfill gas before any man enters into the area.</li> <li>For excavations deeper than 1m, measurements should be carried out:</li> <li>at the ground surface before excavation commences;-</li> <li>immediately before any worker enters the excavation;</li> <li>at the beginning of each working day for the entire period the excavation remains open; and</li> <li>periodically throughout the working day whilst workers are in the excavation.</li> <li>For excavations between 300mm and 1m deep, measurements should be carried out:</li> <li>directly after the excavation remains open.</li> <li>For excavations less than 300mm deep, monitoring may be omitted, at the discretion of the Safety Officer or other appropriately qualified person.</li> <li>Depending on the results of the measurements, actions required will vary and should be set down by the Safety Officer or other appropriately qualified person.</li> <li>The exact frequency of monitoring should be determined prior to the commencement of works, but should be at least once per day, and be carried out by a suitably qualified or qualified person before starting the work of the day. Measurements shall be recorded and kept as a record of safe working conditions with copies of the site diary and submitted to the Engineer for approval. The Contractor may elect to carry out monitoring via an</li> </ul>	Protect the workers from landfill gas hazards	Contractor	Tso Wan Landfill	Construction phase	EPD's Landfill Gas Hazard Assessment Guidance Note

EIA R	Ref. / EP Submission	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?	
		Consultation Zone should be minimized by suitable precautionary measures recommended in Chapter 8 of the Landfill Gas Hazard Assessment Guidance Note.	Protect the workers from landfill gas hazards	Contractor	Tso Wan Landfill Consultation Zone	Construction phase	EPD's Landfill Gas Hazard Assessment Guidance Note	

## Table II - Observation / Reminder / Non-compliance made during Site Audit (Feb 2024)

Key: 
V Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

 $\mathbf{X}$  Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit

- # Follow up action will be reported in next reporting month
- \* Non-compliance of mitigation measure
- $\cdot$  Non-compliance but improved by the contractor

EIA Ref	Recommended Mitigation Measures	Details of Reminder/Observation	Recorded Date	Status
Air Quality				
S3.8.1	3-sides barriers should be provided when conducting cement mixing activities.	No enclosure was observed when conducting cmenet mixing activities.	22 Feb 2024	~
<b>Construction</b>	Noise Impact			
Water Quality	Impact			
<b>Ecological Im</b>	pact			
<b>Fisheries</b> Impa	ict			-
Waste Manage	ement			
S8.6.4	The rubbish should be disposed and removed properly.	The rubbish was accumulated at the site entrance	29 Feb 2024	#
Landscape and	d Visual Impact			
Landfill Gas H	lazards			

### Table II - Observation / Reminder / Non-compliance made during Site Audit (March 2024)

Key: ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

X Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit

# Follow up action will be reported in next reporting month

\* Non-compliance of mitigation measure

· Non-compliance but improved by the contractor

EIA Ref	Recommended Mitigation Measures	Details of Reminder/Observation	<b>Recorded Date</b>	Status
Air Quality	1			
S3.8.7	The cement mixing machine should be covered when not in used.	The stockpile of dusty material on the cement mixing machine was observed.	7 Mar 2024	✓
	The valid NRMM label should be displayed on the PMEs	The NRMM label was damaged.	7 Mar 2024	√
	The valid NRMM label should be displayed on the PMEs	The NRMM label was damaged.	28 Mar 2024	#
<b>Construction</b>	Noise Impact			
Water Quality	<sup>7</sup> Impact			
Ecological Im	pact			
Fisheries Imp	act			
Waste Manag	ement			
S8.6.4	The rubbish should be disposed and removed properly.	The rubbish was accumulated at the site entrance	29 Feb 2024	✓
S8.6.4	Drip tray should be provided to the chemical containers to prevent chemical leakage.	The chemical containers were placed on the floor without tray.	7 Mar 2024	✓
Landscape an	d Visual Impact	·		•
Landfill Gas H	Iazards			

### Table II - Observation / Reminder / Non-compliance made during Site Audit (April 2024)

Key: 
V Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

X Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit

# Follow up action will be reported in next reporting month

\* Non-compliance of mitigation measure

· Non-compliance but improved by the contractor

EIA Ref	<b>Recommended Mitigation Measures</b>	Details of Reminder/Observation	Recorded Date	Status
Air Quality				
	The valid NRMM label should be displayed onn the PMEs	The NRMM label was damaged.	28 Mar 2024	√
Construction	Noise Impact		•	
Water Qualit	y Impact			
S5.8.7	Stagnant water should be removed to avoid mosquitoes at EVB Basement.	Applying the larvicide to the water ponding.	3 Apr 2024	✓
S5.8.7	Stagnant water should be removed to avoid mosquitoes at EVB Basement.	Stagnant water had been removed.	11 Apr 2024	1
S5.8.7	Stagnant water should be avoided.	The stagnant water had been removed.	18 Apr 2024	√
Ecological In	ipact		• •	•
Fisheries Imp	pact		•	
Waste Manag	gement			
S8.6.4	Rubbish was observed near the site entrance.	The rubbish had been removed.	11 Apr 2024	✓
S8.6.4	Rubbish were observed at Portion U.	The rubbish should be removed regularly.	25 Apr 2024	#
Landscape ar	nd Visual Impact		I	
-				
Landfill Gas	Hazards			

APPENDIX H WASTE GENERATED QUANTITY



Name of Department: CEDD

Monthly Summary Waste Flow Table for 2024 (CKL)

Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron Contract No. ED/2018/04

	Actu	al Quantities	of Inert C&D	Materials G	Actual Quantities of C&D Wastes Generated Monthly								
Month	a.Total Quantity Generated (a=c+d+e)	b. Hard Rock and Large Broken Concrete	Rock and Large Broken	Rock and Large Broken	c. Reused in the Contract	d. Reused in Other Projects	e. Disposed as Public Fill	f. Imported Fill	g. Metals	h. Paper / Cardboard Packaging		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	2.027	0.000	0.000	0.000	2.027	0.000	0.000	0.000	0.000	19.000	0.054		
February	5.666	0.135	0.000	0.000	5.666	0.000	0.000	0.000	0.000	0.000	0.039		
March	4.706	0.413	0.000	0.000	4.706	0.000	0.000	0.000	0.000	0.000	0.032		
April	7.502	0.176	0.000	0.000	7.502	0.000	0.000	0.000	0.000	0.000	0.042		
May													
June													
Sub-total	19.900	0.724	0.000	0.000	19.900	0.000	0.000	0.000	0.000	19.000	0.167		
July													
August													
September													
October													
November													
December													
Total	19.900	0.724	0.000	0.000	19.900	0.000	0.000	0.000	0.000	19.000	0.167		

Monthly Summary Waste Flow Table

Notes:

(1)The performance targets are given in ER Appendix 8I Clause 14 and the EM&A Manual(s).

(2)The waste flow table shall also include C&D materials 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 total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000 m3. (ER Part 8 Clause 8.8.5 (d) (ii) refers).

	Actual Quantities of Inert C&D Materials Generated Monthly							Actual Quantities of C&D Waste Generated Monthly						
Month	Total Quantity Generated	Broken Concrete (see Note 4)	Estimated Quantities (Broken Concrete)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Metals	Estimated Quantities (Metals)	Paper/ cardboard packaging	Estimated Quantities (Paper/ cardboard packaging)	Plastics (see Note 3)	Estimated Quantities (Plastics)	Chemical Waste	Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Feb-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mar-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Apr-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
May-24														
Jun-24														
Sub-total														
Jul-24														
Aug-24														
Sep-24														
Oct-24														
Nov-24														
Dec-24														
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0

# Monthly Summary Waste Flow Table For 2024

Notes:

(1) The performance targets are given in PS Sub-clause 2(5) (c).

(2) The waste flow table shall also include C&D materials that are 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) Broken concrete for recycling into aggregates.

APPENDIX I SUMMARY OF EXCEEDANCES

## Contract No. ED/2018/04

Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron

# **Appendix I – Summary of Exceedance**

## Reporting Quarter: February 2024 – April 2024

### (A) Exceedance Report for Air Quality

No Action and no Limit Level exceedance of 24hr TSP monitoring were recorded in this reporting quarter.

No Action/ Limit Level exceedance of 1hr TSP monitoring was recorded in this reporting quarter.

### (B) Exceedance Report for Construction Noise

No Action Level exceedance was recorded due to the documented complaint in the reporting quarter.

No Limit Level exceedance for construction noise monitoring was recorded in the reporting quarter.

### (C) Exceedance Report for Landfill Gas (NIL in the reporting quarter)

APPENDIX J SUMMARIES OF ENVIRONMENTAL COMPLAINT, WARNING, SUMMON AND NOTIFICATION OF SUCCESSFUL PROSECUTION

## Contract No. ED/2018/04 Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron

Appendix J – Summary of environmental complaint, warning, summon and notification of successful prosecution

### **Reporting Quarter:** February 2024 – April 2024

Log Ref.	Location	Received Date	Details of Complaint/warning/sum mon and prosecution	Investigation/Mitigation Action	Status

**Remarks**: No environmental complaint/warning/summon and prosecution were received in the reporting quarter

APPENDIX K EVENT AND ACTION PLAN

#### **Event and Action Plan for Air Quality (Dust)**

		ACT	TION	
EVENT	ET	IEC	ER	CONTRACTOR
Action level being exceeded by one sampling	<ol> <li>Identify source, investigate the causes of complaint 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>
Action level being exceeded by two or more consecutive sampling	<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 measurements to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>Discuss with IEC and Contractor on remedial actions required;</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 ET on the effectiveness of the proposed remedial measures;</li> <li>Supervise Implementation of remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Notify Contractor;</li> <li>Ensure remedial measures properly implemented.</li> </ol>	<ol> <li>Submit proposals for remedial actions to IEC within three working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Amend proposal if appropriate.</li> </ol>

		ACT	TION	
EVENT	ЕТ	IEC	ER	CONTRACTOR
	<ol> <li>If exceedance continues, arrange meeting with IEC and ER;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>			
Limit level being exceeded by one sampling	<ol> <li>Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>Inform Contractor ,IEC, ER, 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 exceedance 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 three working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Amend proposal if appropriate.</li> </ol>
Limit level being exceeded by two or more consecutive	<ol> <li>Notify IEC, ER, Contractor and EPD;</li> <li>Identify source;</li> </ol>	<ol> <li>Discuss amongst ER, ET, and Contractor on the potential remedial actions;</li> <li>Review Contractor's remedial</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Notify Contractor;</li> <li>In consolidation with the IEC,</li> </ol>	<ol> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial actions to IEC within three working</li> </ol>
sampling		actions whenever necessary to	agree with the Contractor on the	days of notification;

				ACT	ION	I		
EVENT		ET		IEC		ER	CO	ONTRACTOR
	3.	Repeat measurement to confirm		assure their effectiveness and		remedial measures to be	3.	Implement the agreed proposals;
		findings;		advise the ER accordingly;		implemented;	4.	Resubmit proposals if problem still
	4.	Increase monitoring frequency to	3.	Supervise the implementation of	4.	Ensure remedial measures		not under control;
		daily;		remedial measures.		properly implemented;	5.	Stop the relevant portion of works
	5.	Carry out analysis of Contractor's			5.	If exceedance continues, consider		as determined by the ER until the
		working procedures to determine				what portion of the work is		exceedance is abated.
		possible mitigation to be				responsible and instruct the		
		implemented;				Contractor to stop that portion of		
	6.	Arrange meeting with IEC and				work until the exceedance is		
		ER to discuss the remedial actions				abated.		
		to be taken;						
	7.	Assess effectiveness of						
		Contractor's remedial actions and						
		keep IEC, EPD and ER informed						
		of the results;						
	8.	If exceedance stops, cease						
	additional monitoring.							

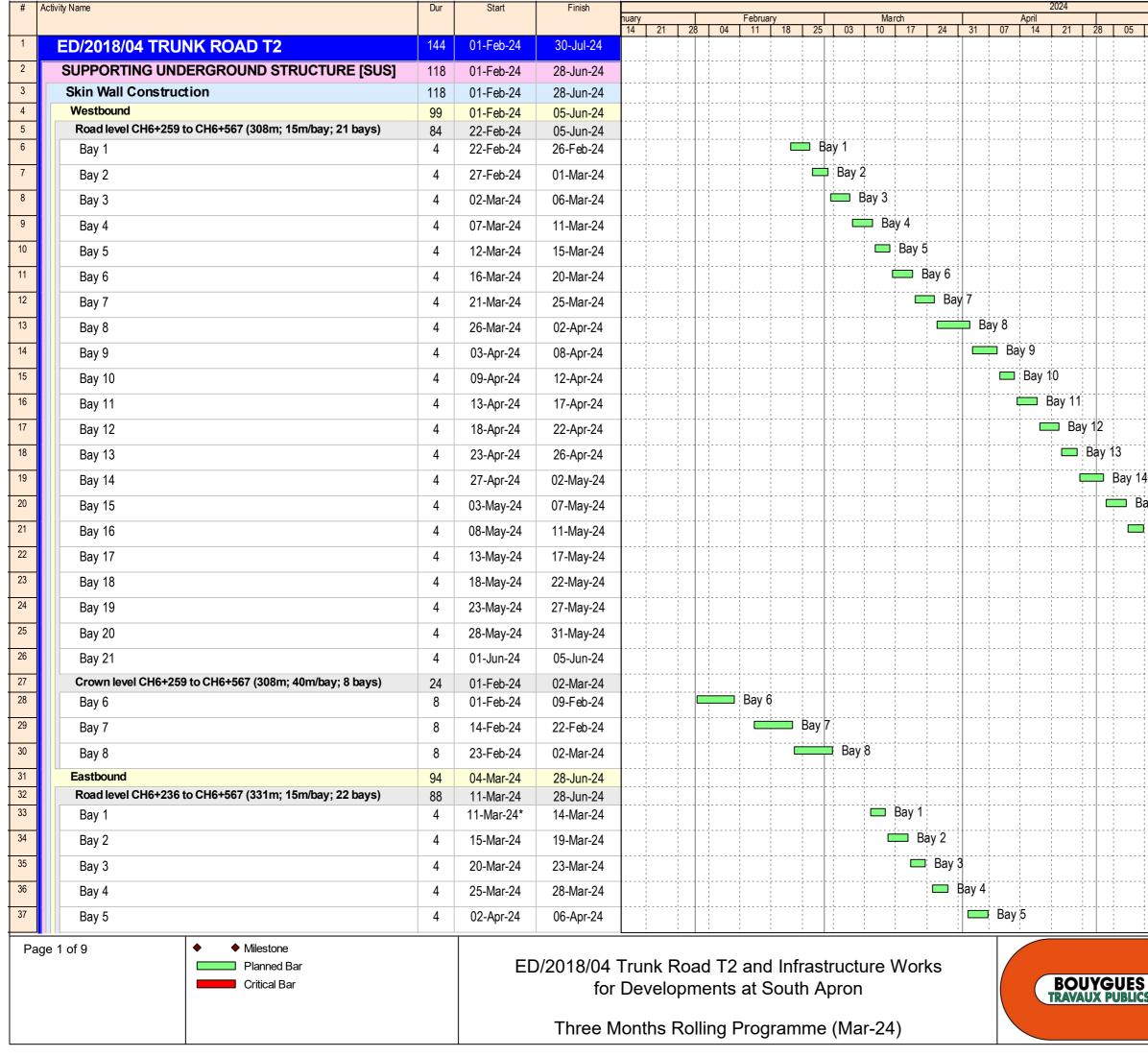
#### **Event and Action Plan for Construction Noise**

EVENT				ACT	TION	I		
		ET		IEC		ER		CONTRACTOR
Action Level	1.	Notify IEC and Contractor;	1.	Review the analysed results submitted by the ET;	1.	Confirm receipt of notification of failure in	1. 5	Submit noise mitigation proposals to IEC;
	2.	Carry out investigation;	2.	Review the proposed remedial measures by the		writing;	2. 1	Implement noise mitigation proposals.
	3.	Report the results of investigation to the IEC, ER		Contractor and advise the ER accordingly;	2.	Notify Contractor;		
		and Contractor;	3.	Supervise the implementation of remedial	3.	Require Contractor to propose remedial measures		
	4.	Discuss with the Contractor and formulate		measures.		for the analysed noise problem;		
		remedial measures;			4.	Ensure remedial measures are properly		
	5.	Increase monitoring frequency to check mitigation				implemented.		
		effectiveness.						
Limit Level	1.	Identify source;	1.	Discuss amongst ER, ET, and Contractor on the	1.	Confirm receipt of notification of failure in	1.	Take immediate action to avoid further
	2.	Inform IEC, ER, EPD and Contractor;		potential remedial actions;		writing;		exceedance;
	3.	Repeat measurements to confirm findings;	2.	Review Contractors remedial actions whenever	2.	Notify Contractor;	2.	Submit proposals for remedial actions
	4.	Increase monitoring frequency;		necessary to assure their effectiveness and advise	3.	Require Contractor to propose remedial measures		to IEC within 3 working days of notification;
	5.	Carry out analysis of Contractor's working		the ER accordingly;		for the analysed noise problem;	3.	Implement the agreed proposals;
		procedures to determine possible mitigation to be	3.	Supervise the implementation of remedial	4.	Ensure remedial measures properly implemented;	4.	Resubmit proposals if problem still not under
		implemented;		measures.	5.	If exceedance continues, consider what portion of		control;
	6.	Inform IEC, ER and EPD the causes and actions				the work is responsible and instruct the Contractor	5.	Stop the relevant portion of works as determined
		taken for the exceedances;				to stop that portion of work until the exceedance is		by the ER until the exceedance is abated.
	7.	Assess effectiveness of Contractor's remedial				abated.		
		actions and keep IEC, EPD and ER informed of						
		the results;						
	8.	If exceedance stops, cease additional monitoring.						

#### Limit Levels and Action Plan for Landfill Gas

Parameter	Limit Level	Action
	<19%	• Ventilate to restore oxygen to >19%
Owwarm		• Stop works
Oxygen	<18%	• Evacuate personnel/prohibit entry
		• Increase ventilation to restore oxygen to >19%
	>100/ LEL (i.e. $> 0.50/$ by yolume)	• Prohibit hot works
	>10% LEL (i.e. > 0.5% by volume)	• Ventilate to restore methane to <10% LEL
Methane		• Stop works
	>20% LEL (i.e. > 1% by volume)	• Evacuate personnel / prohibit entry
		• Increase ventilation to restore methane to <10% LEL
	>0.5%	• Ventilate to restore carbon dioxide to $< 0.5\%$
Carbon		• Stop works
Dioxide	>1.5%	• Evacuate personnel / prohibit entry
		$\bullet$ Increase ventilation to restore carbon dioxide to <0.5%

APPENDIX L CONSTRUCTION PROGRAMME



May         June           12         19         26         02         09         16         23	July 30 07 14 21	22
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Date Revision C	hecked Approved	
31-Jan-24 Rev. A SPa		
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Appendix	кА	

#	Activity Name	Dur	Start	Finish	nuary				Februa	TV			Ма	rch				Z April	024			
					14	21	28	04	11	18	25	03	10	17	24	31	07	14	21	28	05	
38	Bay 6	4	08-Apr-24	11-Apr-24				· · ·					: : : :	: : : :				Bay 6				: : : :
39	Bay 7	4	12-Apr-24	16-Apr-24				: : : :				:	: : : :	: : : :	:				iy 7		:	
40	Bay 8	4	17-Apr-24	20-Apr-24				* 2 2 2						* 5 5 5					Bay 8	3		- - - -
41	Bay 9	4	22-Apr-24	25-Apr-24									1 1 1 1				1		E	Bay 9		
42	Bay 10	4	26-Apr-24	30-Apr-24									1 1 1 1	4						B	Bay 10	)
43	Bay 11	4	02-May-24	06-May-24																	🗖 B	3ay 1
44	Bay 1	4	07-May-24*	10-May-24				J						J								∎ Ba
45	Bay 2	4	11-May-24	16-May-24																		·
46	Bay 3	4	17-May-24	21-May-24																		
47	Bay 4	4	22-May-24	25-May-24				 	+				: : : : :									· - + ·
48	Bay 5	4	27-May-24	30-May-24									1 1 1 1									· - +
49	Bay 6	4	31-May-24	04-Jun-24				- 									 1 1					· - 4
50	Bay 7	4	05-Jun-24	08-Jun-24				 							- - -							· - +
51	Bay 8	4	11-Jun-24	14-Jun-24									: 									
52	Bay 9	4	15-Jun-24	19-Jun-24					•				: :								 	
53	Bay 10	4	20-Jun-24	24-Jun-24									: 	: 								
54	Bay 11	4	25-Jun-24	28-Jun-24				; ; ; ; ;					: 	; ; ; ; ;								· - 4
55	Crown level CH6+236 to CH6+567 (331m; 40m/bay; 9 bays)	72	04-Mar-24	01-Jun-24																		
56	Bay 1	8	04-Mar-24	12-Mar-24				 					🗖 B	ay 1							 	· - +
57	Bay 2	8	13-Mar-24	21-Mar-24											Bay 2							
58	Bay 3	8	22-Mar-24	03-Apr-24									: : : :				ay 3					
59	Bay 4	8	05-Apr-24	13-Apr-24									: : : : :	:  : :				Bay 4	1			· - + ·
60	Bay 5	8	15-Apr-24	23-Apr-24				· 					: 	: J	:				🗖 Ba	iy 5		
61	Bay 6	8	24-Apr-24	03-May-24									: ; ; ; ;								Bay	/ 6
62	Bay 7	8	04-May-24	13-May-24									: 									
63	Bay 8	8	14-May-24	23-May-24									: : :	; ; ; ; ;			1					
64	Bay 9	8	24-May-24	01-Jun-24																		·
65	WEST VENTILATION BUILDING [WVB]	143	01-Feb-24	30-Jul-24				: ; ,					: : : :	: ; ; ;	:						, , , , ,	
66	WVB Construction	134	16-Feb-24	30-Jul-24																		· - +
67	E&M	84	16-Feb-24	30-May-24																		
68	WVB - E&M works (1/F)	84	16-Feb-24*	30-May-24							}⊧ ; ⊺			¦	 							· - 1 1
69	External Works / EVA	132	19-Feb-24	30-Jul-24					+				: ! : :	:  : :							 	· - + ·
70	UU works and Backfilling	36	19-Feb-24	03-Apr-24				 	+		• - ;		: :			<u> </u>	IU wor	ks and	Backf	filling	 : : :	· - + ·
71	Access Road Construction	36	05-Apr-24	18-May-24																	<u>.</u>	·
72	Fire Hydrants confirmation from FSD for FSI inspection	0	-	01-Jun-24									: ! : :	: 	:						, , , ,	4
73	EVA Construction	24	20-May-24	17-Jun-24									1 1 1 1 1	- 							 	<del>-</del>
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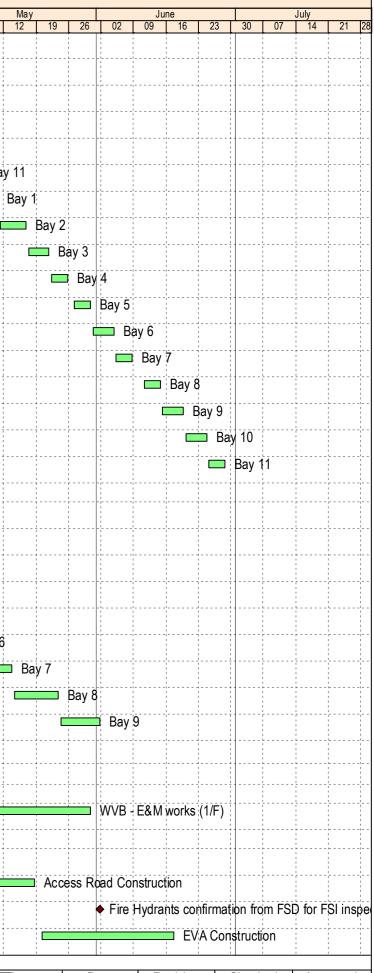
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MilestonePlanned Bar

Critical Bar

ED/2018/04 Trunk Road T2 and Infrastructure Works for Developments at South Apron

BOUYGUES TRAVAUX PUBLICS



Date	Revision	Checked	Approved
31-Jan-24	Rev. A	SPa	

#	Activity Name	Dur	Start	Finish																		
					nuary 14	21	28	04	Febru 11		25	03	Ma 10	rch 17	24	31	07	April 14	21	28	05	Г
74	Available CKR access for FSD inspection	36	18-Jun-24	30-Jul-24										- 							1	
75	Essential Criteria for FSI	106	01-Feb-24	15-Jun-24																		
76	Power Engerization	90	05-Feb-24	30-May-24																		
77	CLP Final Inspection / CLP Tx Rm - Handover to CLP	0		05-Feb-24				• CL			· ·	n / CLF	1	1 - Har	ndover				: : : : :			- - - 
78	CLP Mobilization	45	06-Feb-24	05-Apr-24					: : :					1 1 1			CLP	Mobiliz	ation			
79	CLP Installation	45	06-Apr-24	30-May-24	1									: : : :					:			:
80	CLP Tx Rm - Power On	0		30-May-24	1			1 1 1 1			1 1 1 1		1	1 1 1 1		1			1 1 1 1			: : :
81	Dangerous Goods Licenses	84	01-Mar-24	15-Jun-24																		
82	WVB - Genset & Oil Tank delivery on site	0		01-Mar-24								♦ WVI	3 - Gen	iset &	Oil Tanl	k deliv	ery or	i site	: : : :			
83	WVB - Genset & Oil Tank Installation and T&C	48	02-Mar-24	02-May-24	1	1		1 1 1 1	: : : :					1							WVB -	;
84	Receipt of report of compliance	0		10-May-24		1													 ! ! !		•	F
85	Submission of Application	7	03-May-24	10-May-24															 : : :			ç
86	DG Licenses Inspection (Vent) by FSD	0		20-May-24					 - 													
87	DG Licenses Inspection (Layout) by FSD	0		07-Jun-24					•										 : : :			+  
88	Issuance of Certificate from FSD	0		15-Jun-24	_			 														
89	Fireman Lift	87	06-Feb-24	27-May-24				· · · · · · · · · · · · · · · · · · ·	 						J 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						·	
90	Lift Installation (by OTIS)	51	06-Feb-24	12-Apr-24														Lift In	stallati	on (by	OTIS	)
91	T&C (by OTIS) & Issue WR1 / Submisison of LE5	24	13-Apr-24	11-May-24					  					- 			[					Ì
92	EMSD Inspection	12	13-May-24	27-May-24																		-
93	Issuance of Permit by EMSD	0		27-May-24				 - - -	• • •		· b								I 1 1 1		;	+ - : : :
94	Water Supply	106	01-Feb-24	15-Jun-24					+												;	
95	FS Water (Inside WVB)	106	01-Feb-24	15-Jun-24												;						
96	Submission WW046 part 1	0		01-Feb-24			•	Submi	ssion	WW	046 pa	rt 1		- - - - -								
97	Submission of WW046 Part IV for FS Water	0		30-Apr-24	1 1 1 1	1		: : : :	: : : :	:	1	: : :		5 5 5 5			1		1 1 1 1	♦ Sι	ubmiss	şic
98	Inspection for FS Water & Issuance of WW046 part V (a) by WSD	12	17-May-24	30-May-24					• • • • • • • •					 								
99	Pipe Sterilization & Water Sampling	6	31-May-24	06-Jun-24																	:	
100	Water Sample Testing	3	07-Jun-24	11-Jun-24					•						+				     			+ - - - -
101	Issuance of WW046 Part V(b) from WSD	0		11-Jun-24	_			 													;	
102	Issuance of WWO1005 Certificate for FS Water from WSD	0		15-Jun-24				J						J 1 1 1					 ; ; ;			
103	Connect pipe insde WVB to Master Meter Cabinet	4	12-Jun-24	15-Jun-24																		
104	FS Lead-in Watermain	31	15-Apr-24	23-May-24																		
105	Submission WW046 Part IV for water connection	0	·	15-Apr-24					 - - -					 				♦ Su	bmissi	on W	V046 I	Pa
106	Inspection for FS Lead-in watermain & issuance of WW046 part V	12	27-Apr-24	11-May-24					• : : :										[			ļ
107	Pipe Sterilization & Water Sampling	6	13-May-24	20-May-24					 		· <del>1</del>  - 											-
108	Issuance of WW046 Part V(b) from WSD	0		23-May-24				J	1 1 1 1										L ; ; ;		i	1 -
109	Water Sample Testing	3	21-May-24	23-May-24					 		·								: 			
110	Final T&C and FSI Inspection	50	31-May-24	30-Jul-24					1 1 1 1 1	- 1 1 1 1	·											
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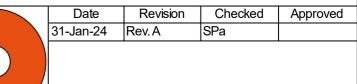
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MilestonePlanned BarCritical Bar

ED/2018/04 Trunk Road T2 and Infrastructure Works for Developments at South Apron

BOUYGUES TRAVAUX PUBLICS

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			•	DG Li	icense	s Inspe	ection	(Layo	ut) by	FSD	-
				4	Issua	ance o	fCerti	ficate	from F	SD	
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T&C	(by O	TIS) 8	Issue	WR1	/ Subn	nisison	of LE	5		; ; ; ;	
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				♦ ls	suanc	e of W	W046	Part V	(b) fro	m WS	SD
				4	Issua	ance o	fWW	D1005	Certifi	cate	for
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Part IV	for wa	ter co	nnecti	on	     			: 1 : :		: !	
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#	Activity Name	Dur	Start	Finish											_			)24		
					nuary 14	21 2	28	F 04	ebruary	18 25	03		Narch 17	24	31	A 07	April 14	21	28	05
111	Submit Application Form (FS501)	0		17-Jun-24		- 														
112	WVB - Overall T&C	26	31-May-24	02-Jul-24																
113	FSI Acceptance Inspection	24	03-Jul-24	30-Jul-24																
114	Issuance of FS Certificate	0		30-Jul-24						·					+ +					
115	LAUNCHING SHAFT	98	16-Feb-24	17-Jun-24								!								
116	Cell 1 & 2	32	09-May-24	17-Jun-24		·				·										
117	OHVD & Top Slab	32	09-May-24	17-Jun-24																
118	Waterproofing + Backfilling stage 1 (-10.5 mPD)	32	09-May-24	17-Jun-24																
119	Cut & Cover	96	16-Feb-24	14-Jun-24																
120	Roof Slab formworks	12	16-Feb-24	29-Feb-24						· · · · · · · · · · · · · · · · · · ·	Roo	f Slab	formwo	orks						
121	Trimming Roof Slab	24	01-Mar-24	28-Mar-24											Trimmi	ng Roo	of Slab			
122	Roof Slab RC	30	02-Apr-24	08-May-24																🗖 Ro
123	Roof Slab formworks dismantling + waterproofing	18	09-May-24	30-May-24		1 				·		!		: 			-     			
124	LSCC Manhole and Gully construction	12	31-May-24	14-Jun-24																
125	Miscellanneous	36	23-Feb-24	09-Apr-24																
126	Mass fill (Bottom Pipe Ladder)	36	23-Feb-24	09-Apr-24												🗖 Ma	ass fill	Botton	Pipe	Ladder
127	TBM TUNNELLING	133	12-Feb-24	26-Jul-24						·			J					· · · · · · ·		
128	S1282 Eastbound	126	12-Feb-24	18-Jul-24																
129	CKL Seawall removal	151	12-Feb-24	11-Jul-24																
130	Bay 1-3a seawall and spoil removal	108	12-Feb-24	29-May-24											; <b>-</b>					
131	Bay 3b-4 seawall and spoil removal	43	30-May-24	11-Jul-24									·							
132	Utilities Relocation	102	06-Mar-24	11-Jul-24																
133	EB Tunnel Slurry pipe relocation up to CP11 @ 1CP / week	30	06-Mar-24*	13-Apr-24											;   ; ;   ;		EB T	Innel S	lurry p	oipe relo
134	EB Tunnel Slurry pipe relocation up to CP16 @ 1CP / week	30	15-Apr-24	21-May-24						·										
135	EB Tunnel Slurry pipe relocation up to CP21 @ 1CP / week	42	22-May-24	11-Jul-24																
136	TBM Excavation	65	15-May-24	18-Jul-24																
137	15 May 24 EB TBM re-start CH8632 R0900	0	15-May-24	10-501-24																
138	CH 8632-8661 R0913 - Rock excavation 28.6m @ 1.4m/d	20	15-May-24	03-Jun-24																
139	CH 8661-8687 R0925 - Rock excavation 26.4m @ 1.4m/d	19	30-Jun-24	18-Jul-24																
										·										
140 141	S1281 Westbound	119	30-Mar-24	26-Jul-24						·			·		30 M	ar 24 W		∕l re_st	art CH	18612 R
	30 Mar 24 WB TBM re-start CH8612 R0891	0	30-Mar-24	00.1.1.0/												и <u>с</u> т у		vi i c-3(		
142	CH 8612-8778 R0966 - Rock excavation 166m @ 1.4m/d	119	30-Mar-24	26-Jul-24																
143	SUB-SEA TUNNEL CROSS PASSAGE [CP]	28	18-May-24	20-Jun-24	<b>_</b>					·										<del>1</del> 
144 145	Tympanum Civil Works Westbound	28	18-May-24	20-Jun-24	<b>.</b>								: : : :							: : : : :
145	CP25 - WB - Tympanum Civil works CH8499	28 28	18-May-24 18-May-24	20-Jun-24 20-Jun-24																+
147	INTERNAL STRUCTURES		-							·										
147		79	11-Apr-24	17-Jul-24						·					+					
140	Service Gallery B Eastbound	65 4	11-Apr-24 03-Jul-24	08-Jul-24 08-Jul-24																
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# A	tivity Name	Dur	Start	Finish	nuary				Februa					larch					April	2024			
150	EB ISIG re-start at SG0820E	0	03-Jul-24		14	21	28	04	11	18	25	03	10	17	7 2	4	31	07	14	21	28	05	-
151	EB SG850 completion for CP2.2 installation	0	08-Jul-24																		·		
152	Westbound	0	11-Apr-24	11-Apr-24																			
152	WB ISIG re-start at SG0808W	0	11-Apr-24	11-Apr-24					-									♦ \	VB ISI	G re-st	art at	SG08	808
154	Corbel	67	25-Apr-24	17-Jul-24																	·		
155	Eastbound	07	25-Api-24 17-Jul-24	17-Jul-24 17-Jul-24														; ;		·	·		
156	EB Corbel re-start	0	17-Jul-24	IT-JUI-Z-F														;					- +
157	Westbound	0	25-Apr-24	25-Apr-24																			
158	WB Corbel re-start	0	25-Apr-24	20710124																♦ W	VB Co	rbel i	re-st
159	Thermal Barrier	76	15-Apr-24	16-Jul-24																			
160	Road Level	76	15-Apr-24	16-Jul-24																	·		
161	Eastbound	76	15-Apr-24	16-Jul-24																			
162	NCPS	76	15-Apr-24	16-Jul-24					- <del>-</del>	; ;									· <u></u>				
163	EB NCP Fire Board up to CP11 @ 13.2m/d	38	15-Apr-24	30-May-24								:											
164	EB NCP Fire Board up to CP16 @ 13.2m/d	38	31-May-24	16-Jul-24		1				1					1			1					-
165	CKL Pilot Tunnel	96	15-Feb-24	13-Jun-24														?					
166	Westbound	96	15-Feb-24	13-Jun-24																	·		
167	WB Pilot TBM bulkhead construction 1st bulkhead + water filling	48	15-Feb-24*	15-Apr-24						:	;	:		:	:				■ WE	8 Pilot 1	TBM b	oulkhe	ead
168	WB Pilot TBM bulkhead construction 2nd bulkhead (alap)	48	16-Apr-24	13-Jun-24	1																		
169	CHA KWO LING TUNNEL	143	02-Feb-24	30-Jul-24																			
170	Eastbound	101	25-Mar-24	29-Jul-24																			
171	Type A1/A2 Lining	32	25-Mar-24	06-May-24													L .				· · · · ·		
172	EB Type A1 to C1-C2 fwks adjustment 1st stage	16	25-Mar-24	16-Apr-24						L							L.		🗖 E	3 Туре	A1 to	C1-0	C2 fv
173	EB Type A1 to C1-C2 fwks adjustment 2nd stage	8	26-Apr-24	06-May-24																·····		= E	ВТу
174	Type C Wall & Crown	8	17-Apr-24	25-Apr-24																			
175	EB Type C1 Crown (1 bay 8d/bay)	8	17-Apr-24	25-Apr-24	1															Ē	В Ту	pe C'	1 Cro
176	Type C OHVD	18	09-Jul-24	29-Jul-24		1																	
177	EB Type C1 & 2 OHVD slab fwks assembly	18	09-Jul-24	29-Jul-24																			
178	Westbound	121	02-Feb-24	04-Jul-24																			
179	Type A2	28	02-Feb-24	08-Mar-24																			
180	WB Type A2 Crown (4 bays @ 4d/bay)	16	02-Feb-24	23-Feb-24			1	1	:	1 1	WB	Туре А	2 Cro	own (	4 bays	s@4	d/bay	/)					- +
181	WB Type A2 Crown Fwks dismantling	12	24-Feb-24	08-Mar-24	+						÷		WB	Туре	A2 C	rown	Fwks	s dism	antlin	3			
182	Туре А	93	09-Mar-24	04-Jul-24											· · · ·		· · · · · ·				·		
183	WB Type A1 OHVD Fwk assembly	24	09-Mar-24	10-Apr-24												i		<b>–</b> V	VВТур	e A1 C	OHVD	Fwk	ass
184	WB Type A1 OHVD Slab	45	11-Apr-24	04-Jun-24																	·		
185																							
	WB Type A1 OHVD Slab fwk dismantling	24	05-Jun-24	04-Jul-24						: : : : :													: : : : : :
186 187	CKL Internal Structures Fire Board - Crown (TBC)	123	29-Feb-24	30-Jul-24	<b> </b>					: : : :	·									·			
187	Branch Tunnnel Fire Board	50 22	29-Feb-24 29-Feb-24*	02-May-24 25-Mar-24	<b> </b>					: - - :						Bran	ch Tu	innne	Fire E	Board			
189					<b> </b>					- - 												EB T	Vno
109	EB Type A Fire Board	22	06-Apr-24	02-May-24		1			: : :	- - 	:	: : :	8	8	1 1 1	1	1	1		1			ype
Pag	<ul> <li>S of 9</li> <li>Milestone</li> <li>Planned Bar</li> <li>Critical Bar</li> </ul>		EC	0/2018/04 for Three N	Dev	velo	pm	ents	at S	Sout	h A	pron	1		orks				G	BOU	IYG UX PI	UE( UBLN	S

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#	Activity Name	Dur	Start	Finish					Echa	1001			Ma	roh					2024			Ĺ
					nuary 14	21	28	04	Febru 11		25	03	Mai 10	rcn 17	24	31	07	April 14	21	28	05	-
190	Fire Board - Road Level (TBC)	51	30-May-24	30-Jul-24		•		-	• • •	-				• • •								_
191	Branch Tunnnel Fire Board	22	30-May-24*	25-Jun-24									1 1 1 1	 - - -		:						-
192	EB Type A Fire Board	22	04-Jul-24	29-Jul-24										F	J		• • • • • • • • • • • • • • • • • • •	4 5 5 5 5 5 5 5 5 5 5				
193	WB Type A Fire Board	22	05-Jul-24	30-Jul-24																		-
194	Footbridge - FB-03	72	26-Apr-24	23-Jul-24										 - 	 - 	:						
195	FT-03 - Bearing Manufacturing	72	26-Apr-24	23-Jul-24										 - - - -				 1 1 1				_
196	EAST VENTILATION BUILDING [EVB]	126	16-Feb-24	20-Jul-24		· · ·			÷								· · · · · · · · · · · · · · · · · · ·					
197	EVB Construction	119	16-Feb-24	12-Jul-24																		
198	Building Structure	84	18-Mar-24	02-Jul-24		· · · · · · · · · · · · · · · · · · ·							1			:		· · · · · · · · · · · · · · · · · · ·				
199	EVB - RC works (G/F Walls & Roof Slab)	84	18-Mar-24	02-Jul-24		1 1 1 1			1 1 1 1			1 1 1 1 1	1					1				
200	ABWF	85	29-Feb-24	14-Jun-24		·								/								
201	EVB - ABWF works (LG3)	12	29-Feb-24	13-Mar-24		5 5 5 5	: : :		: : :				E	VB - I		1	(LG3)					1
202	EVB - ABWF works (LG2)	13	14-Mar-24	28-Mar-24												EVB-	ABWF	works	s (LG2)			
203	EVB - ABWF works (LG1)	60	02-Apr-24	14-Jun-24										· · · · · · · · · · · · · · · · · · ·								_
204	E&M	119	16-Feb-24	12-Jul-24	-				•					«								
205	EVB - E&M works (B)	60	16-Feb-24	30-Apr-24		: : :					:	1	1	1	1	:	:	1		EV	/B - E8	31
206	EVB - E&M works (LG2)	24	02-Apr-24	30-Apr-24		- - - - -			+					: : : :			· · · · · · · · ·	1 1 1 1 1		EV	/B - E8	81
207	EVB - E&M works (LG3)	60	14-Mar-24	29-May-24										· · · · · · · · · · · · · · · · · · ·				1				_
208	EVB - E&M works (LG1)	60	30-Apr-24	12-Jul-24										 								
209	Footbridge FB03	30	25-May-24	29-Jun-24										 								
210	Installation of Structural Frames	30	25-May-24	29-Jun-24									: : :									
211	Essential Criteria for FSI	31	14-Jun-24	20-Jul-24	-				*					4		******		- 				
212	Power Engerization	18	14-Jun-24	05-Jul-24										· ·								
213	CLP Rm - ABWF works	18	14-Jun-24	05-Jul-24		5 5 5 5	1 1 1 1	1 1 1	1 1 1 1	1 1 1 1	1 1 1 1	5 5 5 5	1 1 1 1	1 1 1 1 1	1 1 1 1	1 1 1 1	: : :	1 1 1 1		1		
214	Dangerous Goods Licenses	18	29-Jun-24	20-Jul-24					•				-1	*				     				
215	Fuel Tank Room - ABWF works	18	29-Jun-24	20-Jul-24					·			1		 1 1 1	1					1		
216	E&M INSTALLATION	124	28-Feb-24	30-Jul-24					+					: : : :				1 1 1 1				
217	E&M	124	28-Feb-24	30-Jul-24					÷													
218	DPR + SUS (Westbound + Eastbound)	72	30-Apr-24	26-Jul-24					•					, ; ;	 : :	;		 1 1 1				
219	Westbound	48	30-Apr-24	27-Jun-24					· · · · · · · ·			1	1 1 1 1							1		
220	WB CPS E&M Bracket	24	30-Apr-24*	29-May-24		1								1	1		1 1 1 1	1				
221	WB NCPS E&M Bracket	24	30-May-24	27-Jun-24					1						1		1	1 1 1 1		1	1	
222	Eastbound	48	30-May-24	26-Jul-24					*									       				
223	EB CPS E&M Bracket	24	30-May-24	27-Jun-24		1				1			1	: : :	1		: : :	1		1		
224	EB NCPS E&M Bracket	24	28-Jun-24	26-Jul-24										 - - -								
225	1st section CH6703-7109 - (406m) WB CPS & NCPS + EB CPS	118	29-Feb-24	24-Jul-24										,	,					· · · · · · · · · · · · · · · · · · ·		
226	E&M Installation (BYME)	118	29-Feb-24	24-Jul-24			ļ									<u>.</u>						
227	CP side	64	20-Mar-24	08-Jun-24		- 			; 				- - 			;   ;						
228	2nd Fixing	64	20-Mar-24	08-Jun-24	<b>.</b>										)oble			ما مالح				
229	Cable delivery arrival site	0		20-Mar-24*		- 5 5			-	-		- - 	- 8 8	• (	able	enver	y arriva	ai site		1		_

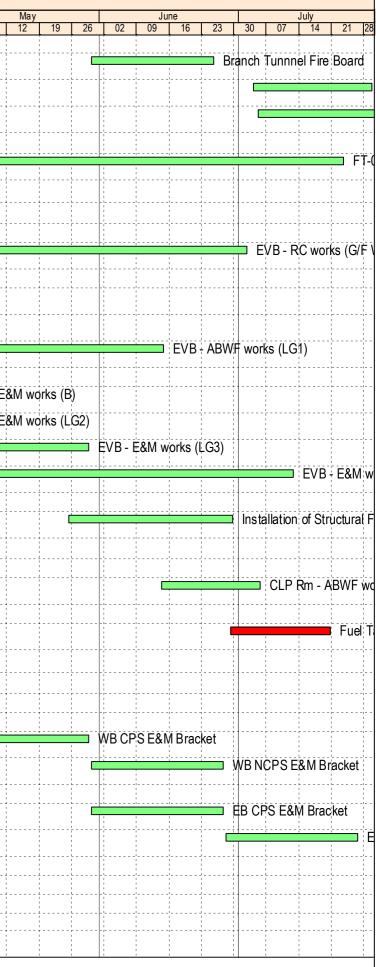
Page 6 of 9

MilestonePlanned Bar

Critical Bar

ED/2018/04 Trunk Road T2 and Infrastructure Works for Developments at South Apron

Three Months Rolling Programme (Mar-24)



Date	Revision	Checked	Approved
31-Jan-24	Rev. A	SPa	

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# Ac	tivity Name	Dur	Start	Finish		-								202	24		
					huary 14 21 2		ebruary 11 18	25	03	March	17 2	4 3	31 07	April 14	21 2	28 05	
230	Cable Laying - CPS	10	20-Mar-24	03-Apr-24									Cable	Laying - (	CPS		-
231	Cable Fixing - CPS	24	05-Apr-24	03-May-24												🗖 Cab	ole F
232	Cable Joint works - CPS	20	17-May-24	08-Jun-24													· - +
233	OHVD Soffit	96	20-Mar-24	18-Jul-24									· · · · ·	·			·
234	1st Fixing	34	20-Mar-24	03-Mav-24													· - <del> </del>
235	OHVD Soffit Fire Board completion (BTP)	0		20-Mar-24*							♦ OH\	/D Sofi	fit Fire B	oard com	pletion	(BTP)	
236	Black paint painting	6	20-Mar-24	26-Mar-24								Black	k paint p	ainting			
237	Linear Heat Detection Cable bracket, Containment Installation - (	28	27-Mar-24	03-May-24			· · · · · · · · · · · · · · · · · · ·			·						🗖 Line	∋ar⊦
238	2nd Fixing	38	04-May-24	19-Jun-24									·				+
239	Tunnel Damper Wiring Works - OHVD	30	04-May-24	08-Jun-24										· - <mark>-</mark>			
240	Final Circuit Installation - OHVD	24	22-May-24	19-Jun-24													· - +
241	Final Fixing	24	20-Jun-24	18-Jul-24									·				
242	Tunnel Lighting Installation - OHVD	24	20-Jun-24	18-Jul-24									· · · · · · · · · · · · · · · · · · ·				
243	Non CP side	118	29-Feb-24	24-Jul-24													+
244	1st Fixing	12	30-Apr-24	14-May-24													
245	NCPS Bracket completion	0		14-May-24									1				
246	E&M Bracket	12	30-Apr-24*	14-May-24													
247	2nd Fixing	118	29-Feb-24	24-Jul-24													· - +
248	High Voltage cable delivery arrival at site	0		29-Feb-24*				•	· .	•	able de	• F	arrival at	1	8 8 8 8	8	: : :
249	HV Cable Pulling - NCPS (Parapet location)	30	29-Feb-24	08-Apr-24				-		:		:	——————————————————————————————————————	IV Cable F	Pulling	NCPS	(Par
250	Cable Laying - NCPS	10	16-May-24	27-May-24													
251	Cable Fixing - NCPS	14	28-May-24	13-Jun-24							·		·				
252	Smartone / CSL / GOFS by others	24	14-Jun-24	12-Jul-24					· · · · · · · · · · · · ·		·		·	·			·
253	Cable Joint works - NCPS	20	02-Jul-24	24-Jul-24						·	·		·				· - 4
254	2nd section CH7109-7607 - (498m) WB CPS & NCPS + EB CPS										· · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			· - +
255	E&M Installation (BYME)	124 124	28-Feb-24 28-Feb-24	30-Jul-24 30-Jul-24						·							· - +
256	CP side	82	28-Feb-24	08-Jun-24													· - +
257	1st Fixing	24	28-Feb-24	26-Mar-24													- <del>-</del>
258	E&M Bracket installation	24	28-Feb-24*	26-Mar-24								E&M	Bracket	installatio	on :		: : : :
259 260	2nd Fixing	54	05-Apr-24	08-Jun-24										Cab	ابد ا مار	ng - CPS	\$
	Cable Laying - CPS	10	05-Apr-24	16-Apr-24													<b>.</b>
261	Cable Fixing - CPS	24	17-Apr-24	16-May-24									, , , , ,				<del>-</del>
262	Cable Joint works - CPS	20	17-May-24	08-Jun-24							-		-		-	-	-
263	OHVD Soffit	110	15-Mar-24	30-Jul-24					· · · · · · · · · · · ·								
264 265	1st Fixing OHVD Soffit Fire Board completion (BTP)	46 0	15-Mar-24	13-May-24 15-Mar-24*						♦ C		offit Fir	re Board	completio	on (BTF	<b>)</b>	+
266			07.14 04													<u></u>	· - ÷
	Black paint painting	6	27-Mar-24	06-Apr-24										ck paint p	annung		
267	Linear Heat Detection Cable bracket, Containment Installation - (	30	08-Apr-24	13-May-24													
268	2nd Fixing	38	17-May-24	02-Jul-24									·				
269	Tunnel Damper Wiring Works - OHVD	30	17-May-24	21-Jun-24					-		-		-				1
Page	<ul> <li>7 of 9</li> <li>Milestone</li> <li>Planned Bar</li> <li>Critical Bar</li> </ul>		E	for	Trunk Roa r Developn Months Ro	ments a	at South	n Ap	oron					B		<b>(GUE</b> ( PUBLI	S ICS

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					nuary 14	21	28	04 1	bruary 1 18	25	03	Marc 10		24	31 07	Apr 7	4 21	1 2	8 05	Ma [ 12	19	26	02	Jun 09	16 23	30	07 [	14 21
270	Final Circuit Installation - OHVD	24	03-Jun-24	02-Jul-24		-														-						Fina	al Circu	uit Installat
271	Final Fixing	24	03-Jul-24	30-Jul-24																								
272	Tunnel Lighting Installation - OHVD	24	03-Jul-24	30-Jul-24		8		-					1			:			1									
273	Non CP side	92	09-Apr-24	29-Jul-24																								
274	1st Fixing	12	16-May-24	29-May-24																- +								; ; ;
275	NCPS Bracket completion	0		29-May-24	1																				t completio	on		
276	E&M Bracket	12	16-May-24	29-May-24		8		8					1	-		-	-		1 1 1 1 1 1 1		-		E&M Br	acket	8			1
277	2nd Fixing	92	09-Apr-24	29-Jul-24				· · · · · · · · · · · · · · · · · · ·								1	:					·						·
278	HV Cable Pulling - NCPS (Parapet location)	30	09-Apr-24	14-May-24		-					5 5 5												ling - N	CPS (F	Parapet loo	cation)		
279	Cable Laying - NCPS	10	30-May-24	11-Jun-24																				🗖 Ca	ible Laying	g - NCPS		
280	Cable Fixing - NCPS	14	14-Jun-24	29-Jun-24				·····																		Cable	Fixing	g - NCPS
281	Cable Joint works - NCPS	20	02-Jul-24	24-Jul-24																- +								(
282	Smartone / CSL / GOFS by others	24	02-Jul-24	29-Jul-24				· · · · · · · · · · · · · · · · · · ·	·																			
283	TCSS (Gtech)	70	17-Apr-24	11-Jul-24				· · · · · · · · · · · ·																				
284	TCSS access date CPS	0	17-Apr-24	11 001 21		· · · · · · · · · · · · · · · · · · ·											TCSS	S acc	ess date	CPS					·			
285	TCSS access date OHVD soffit	0	14-May-24																	•	TCSS a	ccess	date O	HVD s	offit			
286	TCSS access date NCPS	0	12-Jun-24																	- +				♦ T(	CSS acces	ss date NC	CPS	
287	CPS	48	17-Apr-24	14-Jun-24				 ;												- <del>1</del> 					· · · · · · · · · · · · · · · · · · ·			
288	TCSS installation CPS	48	17-Apr-24	14-Jun-24																					TCSS ins	tallation C	PS	
289	OHVD Soffit	48	14-May-24	11-Jul-24																					· · · · · · · · · · · · · · · · · · ·			
290	TCSS installation OHVD soffit	48	14-May-24	11-Jul-24																							🗖 T(	CSS instal
291	3rd section CH7607-8107 - (500m) WB CPS & NCPS + EB CPS	119	29-Feb-24	25-Jul-24				•••••																	· · · · · · · · · · · · · · · · · · ·			
292	E&M Installation (BYME)	119	29-Feb-24	25-Jul-24																				;-   				
293	CP side	78	27-Mar-24	04-Jul-24																· · · · · · · · · · · · · · · · · · ·								
294 295	1st Fixing	24	27-Mar-24	27-Apr-24				· · · · · · · · · · · · · · · · · · ·											&M Bra	okot ir	ctallati							·
	E&M Bracket installation	24	27-Mar-24	27-Apr-24														C			15 tallati	лı						
296 297	2nd Fixing	54	29-Apr-24	04-Jul-24				· · · · · · · · · · · · · · · · · · ·												1 Cał	ole Layi	na - Cl	ρς		· · · · · · · · · · · · · · · · · · ·			
	Cable Laying - CPS	10	29-Apr-24	10-May-24																- <u></u>		ig O	0	0-1-1				
298	Cable Fixing - CPS	24	11-May-24	08-Jun-24		:					:													Cable	e Fixing - (			1
299	Cable Joint works - CPS	20	11-Jun-24	04-Jul-24																						C	able Jo	oint works
300	OHVD Soffit	106	15-Mar-24	25-Jul-24							· · · · · · · · · · · · · · · · · · ·														· · · · · · · · · · · · · · · · · · ·			
301	1st Fixing	52	15-Mar-24	21-May-24										0.44									· · · · · · · · · ·					,
302	OHVD Soffit Fire Board completion (BTP)	0		15-Mar-24*								• (	JHVD	Sottit	Fire Boar	:												
303	Black paint painting	6	08-Apr-24	13-Apr-24	1	1	1	1	1	1	1 1 1 1		1	1 1 1 1		<b>—</b> E	llack pa	aint pa		1	1 1 1 1	1		1	1			
304	Linear Heat Detection Cable bracket, Containment Installation -	( 30	15-Apr-24	21-May-24		·		· · · · · · · · · · · · · · · · · · ·											1	1	Ľ	inear l	Heat De	tectior	n Cable br	acket, Cor	ntainm	nent Installa
305	2nd Fixing	38	11-Jun-24	25-Jul-24																					· · · · · · · · · · · · · · · · · · ·			
306	Tunnel Damper Wiring Works - OHVD	30	11-Jun-24	16-Jul-24																								Tunnel
307	Final Circuit Installation - OHVD	24	27-Jun-24	25-Jul-24																					[	+		
308	Non CP side	108	29-Feb-24	12-Jul-24				· · · · · · · · · · · · · · · · · · ·																				
309	1st Fixing		30-May-24	13-Jun-24																- +					· · · · · · · · · · · · · · · · · · ·			

Page 8 of 9

MilestonePlanned BarCritical Bar

ED/2018/04 Trunk Road T2 and Infrastructure Works for Developments at South Apron

BOUYGUES TRAVAUX PUBLICS

	Date	Revision	Checked	Approved
	31-Jan-24	Rev. A	SPa	
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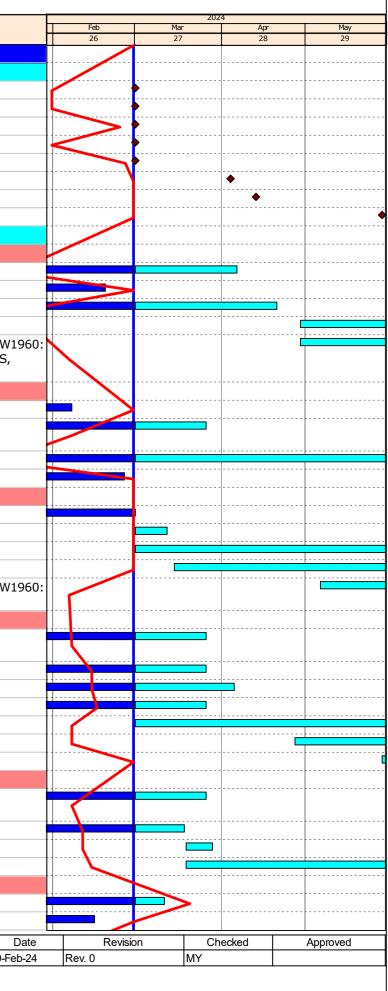
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## CONTRACT NO. ED/2020/03 TRUNK ROAD T2 TRAFFIC CONTROL SURVEILLANCE SYSTEM AND ASSOCIATED WORKS THREE MONTH ROLLING PROGRAMME

	UNTH KULLING PRUGRAMIME								
ivity ID	Activity Name	Original Duration	Early Start	Early Finish	Late Start	Late Finish	Actual Start	Actual Finish	Predecessor Details
Trunk Road T	2 - Traffic Control & Surveillance System & Associated Works	433	01-Mar-24	09-Jan-25	03-Aug-23	31-Oct-26	01-Mar-23		
Access Date	S	88	01-Mar-24	28-May-24	23-May-24	24-Sep-26			
AC1000	Portion 1 - South Apron Up to SUS	0	01-Mar-24		27-May-24				
AC1010	Portion 2 - LSCC, WVB & Adit, EVB	0	01-Mar-24		24-Sep-26				
AC1020	Portion 3 - CKL Branch Tunnel in TKO-LTT Site	0	01-Mar-24		04-Jan-25				
AC1030	Portion 4 - TKO-LTT (LT Interchange)	0	01-Mar-24		23-May-24				
AC1050	Portion 2 - LS - CKL Tunnel CH 6+568 to CH 7+100	0	01-Mar-24		28-Sep-24				
AC1040	Underpass S21	0	04-Apr-24		26-Apr-25				
AC1060	Portion 2 - LS - CKL Tunnel CH 7+100 to CH 7+600	0	13-Apr-24		29-Aug-24				
AC1070	Portion 2 - LS - CKL Tunnel CH 7+600 to CH 8+100	0	28-May-24		15-0ct-24				
Summary by	Cost Center	433	01-Mar-24	09-Jan-25	03-Aug-23	31-Oct-26	01-Mar-23		
Cost Center	· B - Central System	232	01-Mar-24	08-Aug-24	01-Nov-23	14-Mar-25	01-Aug-23		
SC1060	Configuration for Central System	76	01-Mar-24	06-Apr-24	16-Sep-24	16-Sep-24	01-Aug-23		EM1150: SS
SC1040	FAT Plan Submission & Approval for Central System	81			· · ·		20-Sep-23	19-Feb-24	DS4300: SS
SC1050	FAT of Central System	59	01-Mar-24	20-Apr-24	01-Nov-23	30-Sep-24	31-Oct-23		EM1150: FS
SC1070	SCT Plan Submission & Approval for Central System	84	29-Apr-24	08-Aug-24	02-Dec-24	14-Mar-25			DS2940: SS
SC1080	Site Installation of Central System	71	29-Apr-24	24-Jul-24	08-Oct-24	17-Feb-25			SW1100: SS, SW1120: SS, SW1
									SS, SW1090: SS, SW1670: SS, SW1770: SS
Cost Center	C - Traffic Control Devices	160	01-Mar-24	30-Jun-24	16-Aug-24	16-Aug-24	15-Jun-23		
SC1170	FAT Plan Submission & Approval for Traffic Control Devices	66					15-Jun-23	07-Feb-24	DS4250: SS, DS8040: SS
SC1150	Installation Drawing Preparation, Submission & Approval for Traffic Control Devices	72	01-Mar-24	26-Mar-24	16-Aug-24	16-Aug-24	31-Aug-23		DS5890: SS
SC1190	Equipment Manufacturing & Delivery for Traffic Control Devices	135	01-Mar-24	30-Jun-24	16-Aug-24	16-Aug-24	16-Sep-23		EM1320: SS
SC1181	FAT of Traffic Control Devices (LED Signage)	0					30-Nov-23	26-Feb-24	EM1321: FS
Cost Center	D - Communication System	206	01-Mar-24	24-Jul-24	01-Mar-24	14-Mar-25	01-Oct-23		
SC1320	Equipment Manufacturing & Delivery for Communication System	104	01-Mar-24	01-Mar-24	15-Sep-24	15-Sep-24	01-Oct-23		EM1040: SS
SC1310	FAT of Communication System	10	01-Mar-24	12-Mar-24	01-Mar-24	27-Sep-24			EM1040: FS
SC1340	SCT Plan Submission & Approval for Communication System	84	01-Mar-24	11-Jun-24	24-0ct-24	14-Mar-25			DS3020: SS
SC1350	SAT Plan Submission & Approval for Communication System	80	15-Mar-24	20-Jun-24	07-Nov-24	13-Feb-25			DS3580: SS
SC1330	Site Installation of Communication System	66	06-May-24	24-Jul-24	08-Oct-24	17-Feb-25			SW1100: SS, SW1120: SS, SW1 SS
Cost Center	· E - CCTV System	383	01-Mar-24	09-Jan-25	01-Nov-23	31-Oct-26	01-Mar-23		
SC1410	Installation Drawing Preparation, Submission & Approval for CCTV System	99	01-Mar-24	26-Mar-24	31-Oct-26	31-Oct-26	01-Mar-23		DS5970: SS
SC1450	Equipment Manufacturing & Delivery for CCTV System	89	01-Mar-24	26-Mar-24	03-Aug-24	03-Aug-24	01-Aug-23		EM1050: SS
SC1440	FAT of CCTV System	96	01-Mar-24	05-Apr-24	01-Nov-23	13-Aug-24	31-Oct-23		EM1050: FS
SC1430	FAT Plan Submission & Approval for CCTV System	72	01-Mar-24	26-Mar-24	03-Aug-24	03-Aug-24	13-Dec-23		DS4050: SS
SC1460	SCT Plan Submission & Approval for CCTV System	84	01-Mar-24	11-Jun-24	03-Sep-24	09-Jan-25			DS3060: SS
SC1480	SAT Plan Submission & Approval for CCTV System	84	27-Apr-24	07-Aug-24	01-Nov-24	12-Feb-25			DS3620: SS
SC1470	Site Installation of CCTV System	188	28-May-24	09-Jan-25	10-Sep-24	05-Mar-25			SW1060: SS, SW1940: SS
	F - PABX System	222	01-Mar-24	28-Jun-24	21-Sep-24	12-Mar-25	27-Jul-23		
SC1560	Installation Drawing Preparation, Submission & Approval for PABX System	68	01-Mar-24	26-Mar-24	08-Oct-24	08-Oct-24	27-Jul-23		DS6010: SS
SC1580	Equipment Manufacturing & Delivery for PABX System	105	01-Mar-24	18-Mar-24	21-Sep-24	21-Sep-24	01-Aug-23		EM1060: SS
SC1570	FAT of PABX System	10	19-Mar-24	28-Mar-24	22-Sep-24	01-Oct-24			EM1060: FS
SC1600	SCT Plan Submission & Approval for PABX System	84	19-Mar-24	28-Jun-24	18-Oct-24	12-Mar-25			DS3100: SS
	· G - ET System	252	01-Mar-24	31-Aug-24	22-Jun-24	12-Mar-25	01-Aug-23		
SC1710	Equipment Manufacturing & Delivery for ET System	105	01-Mar-24	11-Mar-24	10-Dec-24	10-Dec-24	01-Aug-23		EM1070: SS
SC1680	FAT Plan Submission & Approval for ET System	72					07-Sep-23	15-Feb-24	DS4150: SS
		aining Work 🔶	<ul> <li>Milestone</li> </ul>	•	1	1	<b>-</b>		
	Actua	al Work							29-Feb
	Critics CTECH Services (Hong Kong) Limited	al Activity							Page 1 of 10



# Appendix III B - Three Month Rolling Programme



Acti	<i>v</i> ity ID	Activity Name	Original Duration	Early Start	Early Finish	Late Start	Late Finish	Actual Start	Actual Finish	Predecessor Details	
	SC1690	Installation Drawing Preparation, Submission & Approval for ET System	72	01-Mar-24	27-May-24	22-Jun-24	27-Dec-24			DS6050: SS	
	SC1700	FAT of ET System	10	12-Mar-24	21-Mar-24	17-Sep-24	20-Dec-24			EM1070: FS	
	SC1730	SCT Plan Submission & Approval for ET System	84	12-Mar-24	21-Jun-24	17-Sep-24	11-Jan-25			DS3140: SS	
	SC1740	SAT Plan Submission & Approval for ET System	84	24-May-24	31-Aug-24	29-Nov-24	12-Mar-25			DS3700: SS	
		H - PA System	279	01-Mar-24	04-Sep-24	23-Sep-24	10-Apr-25	01-Aug-23			
	SC1840	Equipment Manufacturing & Delivery for PA System	89					01-Aug-23	27-Feb-24	EM1080: SS	
	SC1820	Installation Drawing Preparation, Submission & Approval for PA System	72	01-Mar-24	26-Mar-24	23-Sep-24	23-Sep-24	31-Aug-23		DS6090: SS	
	SC1830	FAT of PA System	0					26-Feb-24	28-Feb-24	EM1080: FS	
	SC1850	SCT Plan Submission & Approval for PA System	84	01-Mar-24	11-Jun-24	03-Oct-24	12-Feb-25			DS3180: SS	
	SC1870	SAT Plan Submission & Approval for PA System	84	28-May-24	04-Sep-24	28-Dec-24	10-Apr-25			DS3740: SS	
		I - Radio System	243	01-Mar-24	04-Sep-24	01-Feb-24	08-Mar-25	01-Aug-23			
	SC1970	Equipment Manufacturing & Delivery for Radio System	119	01-Mar-24	14-Mar-24	02-Oct-24	02-Oct-24	01-Aug-23		EM1090: SS	
	SC1950	FAT Plan Submission & Approval for Radio System	60	01-Mar-24	14-Mar-24	02-Oct-24	02-Oct-24	28-Dec-23		DS4350: SS	
	SC1960	FAT of Radio System	14	01-Mar-24	28-Mar-24	01-Feb-24	16-Oct-24	31-Jan-24		EM1090: FS	
	SC1930	Installation Drawing Preparation, Submission & Approval for Radio System	60	01-Mar-24	11-May-24	22-Jul-24	23-Oct-24			DS6130: SS	
	SC1980	SCT Plan Submission & Approval for Radio System	84	01-Mar-24	11-Jun-24	27-Aug-24	08-Mar-25			DS3220: SS	
	SC2000	SAT Plan Submission & Approval for Radio System	84	28-May-24	04-Sep-24	22-Nov-24	05-Mar-25			DS3780: SS	
		J - Detection System	176	01-Mar-24	11-Jun-24	01-Nov-23	31-Oct-26	24-May-23			
	SC2060	Installation Drawing Preparation, Submission & Approval for Detection System	124	01-Mar-24	12-Mar-24	31-Oct-26	31-Oct-26	24-May-23		DS6170: SS	
	SC2100	Equipment Manufacturing & Delivery for Detection System	90	01-Mar-24	20-May-24	30-Jul-24	30-Jul-24	01-Aug-23		EM1100: SS	
	SC2090	FAT of Detection System	87	01-Mar-24	03-Jun-24	01-Nov-23	13-Aug-24	31-0ct-23		EM1100: FS	
	SC2080	FAT Plan Submission & Approval for Detection System	66	01-Mar-24	20-May-24	11-May-24	30-Jul-24			DS4450: SS	
	SC2110	SCT Plan Submission & Approval for Detection System	84	01-Mar-24	11-Jun-24	09-Sep-24	17-Jan-25			DS3260: SS	
		K - Manual Fallback System	238	01-Mar-24	15-Aug-24	09-Sep-24	14-Mar-25	01-Aug-23			
	SC2220	FAT of Manual Fallback System	60	01-Mar-24	30-Mar-24	09-Sep-24	09-Sep-24	01-Aug-23		EM1640: SS	
	SC2190	Installation Drawing Preparation, Submission & Approval for Manual Fallback System	60	01-Mar-24	26-Mar-24	08-Jan-25	08-Jan-25	31-Aug-23		DS6210: SS	
	SC2210	FAT Plan Submission & Approval for Manual Fallback System	72					20-Sep-23	15-Feb-24	DS4750: SS	
	SC2200	Post FAT Configuration for Manual Fallback System	90	31-Mar-24	28-Jun-24	10-Sep-24	08-Jan-25			EM1540: FS	
	SC2250	SCT Plan Submission & Approval for Manual Fallback System	84	08-Apr-24	18-Jul-24	17-Sep-24	14-Mar-25			DS3300: SS	
	SC2270	SAT Plan Submission & Approval for Manual Fallback System	84	07-May-24	15-Aug-24	18-Oct-24	25-Jan-25			DS3860: SS	
		L - Speed Enforcement System	108	01-Mar-24	10-Jul-24	23-Sep-24	11-Apr-25			D.0(200, 00	
	SC2340	Installation Drawing Preparation, Submission & Approval for Speed Enforcement System	60	01-Mar-24	11-May-24	23-Sep-24	01-Mar-25			DS6290: SS	
	SC2370	SCT Plan Submission & Approval for Speed Enforcement System	84	01-Mar-24	11-Jun-24	30-Nov-24	22-Mar-25			DS3380: SS	
	SC2380	Reliability Test Plan Submission & Approval for Speed Enforcement System	84	29-Mar-24	10-Jul-24	30-Dec-24	11-Apr-25			DS3940: SS	
		M - Power Distribution System	160	01-Mar-24	31-May-24	28-Sep-23	12-Aug-24	30-Aug-23			
	SC2460	Installation Drawing Preparation, Submission & Approval for Power Distribution System	60	01-Mar-24	26-Mar-24	27-Jun-24	27-Jun-24	30-Aug-23		DS6370: SS	
	SC2470	Equipment Manufacturing & Delivery for Power Distribution System	98	01-Mar-24	31-May-24	28-Sep-23	12-Aug-24	27-Sep-23		DS2592: FS	
		N - Government Optical Fibre System	233	01-Mar-24	31-May-24	03-Aug-23	19-Nov-24	02-Aug-23			
	SC2560	Equipment Manufacturing & Delivery for Government Optical Fibre System	111	01-Mar-24	31-May-24	03-Aug-23	19-Nov-24	02-Aug-23		DS2650: FS 200	
	SC2550	Installation Drawing Preparation, Submission & Approval for Government Optical Fibre System	60	01-Mar-24	11-May-24	07-Sep-24	19-Nov-24			DS6330: SS	
	Operation Fa	acilities	99	01-Mar-24	21-Aug-24	22-May-24	20-Jan-25	01-Aug-23			
	SC2660	FAT of Operation Facilities	78	01-Mar-24	21-Aug-24	31-Aug-24	31-Aug-24	01-Aug-23		EM1560: SS	
	SC2630	Installation Drawing Preparation, Submission & Approval for Operation Facilities	60	01-Mar-24	11-May-24	09-Nov-24	20-Jan-25			DS6250: SS	
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		Dama	aining Work 🔶	Milestone							L



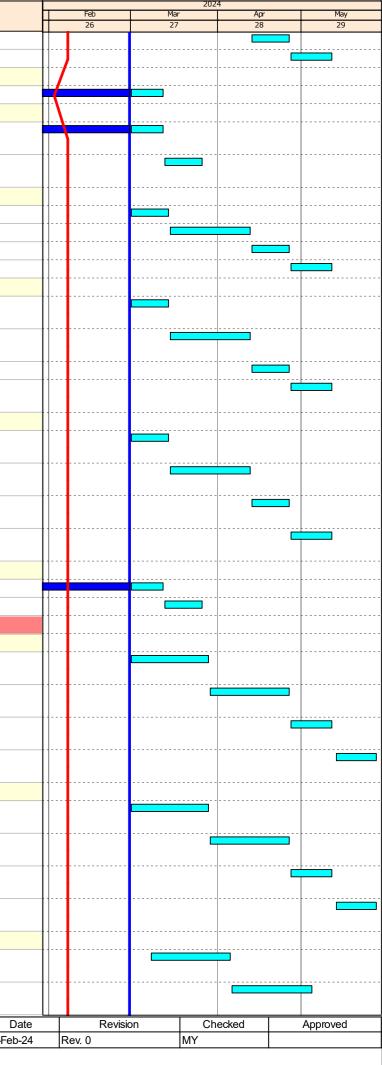
Remaining Work 🔶 Actual Work Critical Activity

Milestone



Activity ID Activity Name	Original Duration Early Start Early Finish Late Start Late Finish Actual Start Actual Finish Predecessor Details			2024									
									E F	Feb 26	Mar 27	Apr 28	May 29
SC2650 FAT Plan Submission & Approval for Operation Facilities	81	01-Mar-24	06-Jun-24	22-May-24	26-Aug-24			DS4600: SS					
Design & Submissions	278	01-Mar-24	16-Aug-24	11-Mar-24	25-Jun-25	29-Aug-23							
FSP Submissions (42 Working Days after Commencement of FSP)	278	01-Mar-24	16-Aug-24	11-Mar-24	25-Jun-25	29-Aug-23							
FSP Batch 1 Submission	278	01-Mar-24	16-Aug-24	11-Mar-24	25-Jun-25	29-Aug-23							
Central System	278	01-Mar-24		11-Mar-24		29-Aug-23							
Traffic Plan Review & Combine	140	01-Mar-24		11-Mar-24									
DS7300 Traffic Plan Review & Combine Workshop	140		16-Aug-24		-			DS1830: FS 22					
IT Security Risk Assessment Plan	30	01-Mar-24	01-Mar-24					D.07.422 50					
DS7440 Approval on IT Security Risk Assessment Plan	30		01-Mar-24			29-Aug-23		DS7430: FS					
Interface Coordination & Integration with Other Parties	96	01-Mar-24	25-Jun-24	08-Apr-24	· · · · · · · · · · · · · · · · · · ·								
Interfacing Coordination with CKR (KTE)	73	01-Mar-24	28-May-24		•								
Detail Interfacing Management Plan (DIMP)	73	01-Mar-24	28-May-24	17-Jun-26	•			DS6600: FS 96					
DS6610 Prepare & Submit DIMP with CKR (KTE) Interfacing Coordination with CKR (BEM)	73 73	01-Mar-24 01-Mar-24	28-May-24	17-Jun-26 17-Jun-26	11-Sep-26			D30000: FS 90					
Detail Interfacing Management Plan (DIMP)	73	01-Mar-24 01-Mar-24	-	17-Jun-26	•								
DS6690 Prepare & Submit DIMP with CKR (BEM)	73	01-Mar-24	28-May-24		-			DS6600: FS 96					
Interfacing Coordination with TKO-LTT (Civil)	75	01-Mar-24 01-Mar-24	31-May-24		10-Sep-26								
Detail Interfacing Management Plan (DIMP)	76	01-Mar-24 01-Mar-24	31-May-24 31-May-24	12-Jun-26	10-Sep-26 10-Sep-26								
DS6770 Prepare & Submit DIMP with TKO-LTT (Civil)	76		31-May-24 31-May-24		•			DS6760: FS 96		-			
Interfacing Coordination with TKO-LTT (TCSS)	76	01-Mar-24	31-May-24					030700.13 90	ł				
Detail Interfacing Management Plan (DIMP)	76	01-Mar-24 01-Mar-24	31-May-24 31-May-24		14-Sep-20 14-Sep-26								
DS6850 Prepare & Submit DIMP with TKO-LTT (TCSS)	76	01-Mar-24	31-May-24					DS6840: FS 108					
Interfacing Coordination with T2	96	01-Mar-24	25-Jun-24		01-Aug-24			030040.13100					
Preliminary Interfacing Management Plan (PIMP)	72	01-Mar-24	27-May-24	08-Apr-24	04-Jul-24								
DS6890 Prepare & Submit PIMP with T2	24	01-Mar-24	28-Mar-24	08-Apr-24	06-May-24			DS2680: FS 211					
DS6900 Comment on PIMP with T2	24	29-Mar-24	26-Apr-24	07-May-24	04-Jun-24			DS6890: FS		-			
DS6910 Resubmit PIMP with T2	12	27-Apr-24	11-May-24	05-Jun-24	19-Jun-24			DS6900: FS					
DS6920 Approval of PIMP with T2	12	13-May-24	27-May-24	20-Jun-24	04-Jul-24			DS6910: FS					
Detail Interfacing Management Plan (DIMP)	24	28-May-24	25-Jun-24	05-Jul-24	01-Aug-24								
DS6930 Prepare & Submit DIMP with T2	24	28-May-24	25-Jun-24	05-Jul-24	01-Aug-24			DS6920: FS		-			
Drawing & Installation Method Statement Submissions	162		08-Jun-24			10-Aug-23							
Installation Drawing Submission	159	01-Mar-24	05-Jun-24		31-Oct-26								
DS2695 Prepare & Submit Schedule of Installation Drawing	30	01-Mar-24	05-Apr-24	06-Apr-24		00 000 10		DS1050: FS 103	1 1				
DS2705 Approval of Schedule of Installation Drawing	50	06-Apr-24	05-Jun-24	13-May-24	12-Jul-24			DS2695: FS					
Traffic Control Devices	99	01-Mar-24	26-Mar-24	23-Jul-24	16-Aug-24	07-Oct-23							
DS5910 Resubmit Installation Drawing for Traffic Control Devices	12	01-Mar-24	12-Mar-24	23-Jul-24	02-Aug-24	07-Oct-23		DS5900: FS		-			
DS5920 Approval of Installation Drawing for Traffic Control Devices	12	13-Mar-24	26-Mar-24	03-Aug-24	16-Aug-24			DS5910: FS, SC1150: FF		-			
CCTV System	32	01-Mar-24	26-Mar-24	06-Oct-26	31-Oct-26	13-Dec-23							
DS8020 Resubmit Installation Drawing for CCTV System	26	01-Mar-24	12-Mar-24	06-Oct-26	16-Oct-26	13-Dec-23		DS8010: FS					
DS8030 Approval of Installation Drawing for CCTV System	12	13-Mar-24	26-Mar-24	17-Oct-26	31-Oct-26			DS8020: FS, SC1410: FF		1			
PABX System	101	01-Mar-24	26-Mar-24	11-Sep-24	08-Oct-24	08-Sep-23				-			
DS6030 Resubmit Installation Drawing for PABX System	12	01-Mar-24	12-Mar-24	11-Sep-24	23-Sep-24	08-Sep-23		DS6020: FS					
DS6040 Approval of Installation Drawing for PABX System	12	13-Mar-24	26-Mar-24	24-Sep-24	08-Oct-24	· ·		DS6030: FS, SC1560: FF		-			
ET System	72	01-Mar-24	27-May-24	22-Jun-24	27-Dec-24				1	-			
DS6050 Prepare & Submit Installation Drawing for ET System	24	01-Mar-24	, 28-Mar-24	22-Jun-24	20-Jul-24			DS2770: SS 19					
DS6060 Comment on Installation Drawing for ET System	24	29-Mar-24	26-Apr-24	01-Nov-24	28-Nov-24			DS6050: FS		-			
DS6070 Resubmit Installation Drawing for ET System	12	27-Apr-24	11-May-24	29-Nov-24	12-Dec-24			DS6060: FS		-			
DS6080 Approval of Installation Drawing for ET System	12	13-May-24	, 27-May-24					DS6070: FS, SC1690: FF					
PA System	99	01-Mar-24	26-Mar-24	28-Aug-24		12-0ct-23			11				
DS6110 Resubmit Installation Drawing for PA System	12	01-Mar-24	12-Mar-24	28-Aug-24	-	12-0ct-23		DS6100: FS	11				
DS6120 Approval of Installation Drawing for PA System	12	13-Mar-24	26-Mar-24	09-Sep-24	23-Sep-24			DS6110: FS, SC1820: FF	11	-			
Radio System	60	01-Mar-24	11-May-24	22-Jul-24	23-Oct-24				11	-			
DS6130 Prepare & Submit Installation Drawing for Radio System	12	01-Mar-24	14-Mar-24	22-Jul-24	03-Aug-24			DS2154: FS		1			
DS6140 Comment on Installation Drawing for Radio System	24	15-Mar-24	12-Apr-24	26-Aug-24				DS6130: FS	11				
				_					Date	Revisi		hecked	Approved
	aining Work	Milestone	9					29-Fe		Rev. 0	MY		Approved
Actual Work													
GTECH Services (Hong Kong) Limited													

Activi	ity ID	Activity Name	Original Duration	Early Start	Early Finish	Late Start	Late Finish	Actual Start	Actual Finish	Predecessor Details
	DS6150	Resubmit Installation Drawing for Radio System	12	13-Apr-24	26-Apr-24	24-Sep-24	08-Oct-24			DS6140: FS
	DS6160	Approval of Installation Drawing for Radio System	12	27-Apr-24	11-May-24	09-Oct-24	23-0ct-24			DS6150: FS, SC1930: FF
	Detection S		12	01-Mar-24	12-Mar-24	21-Oct-26	31-Oct-26	26-Nov-23		
	DS6200	Approval of Installation Drawing for Detection System	12	01-Mar-24	12-Mar-24	21-0ct-26	31-0ct-26	26-Nov-23		DS6190: FS, SC2060: FF
		back Control System	16	01-Mar-24	26-Mar-24	12-Dec-24	08-Jan-25	07-Oct-23		
	DS6230	Resubmit Installation Drawing for Manual Fallback Control System	12	01-Mar-24	12-Mar-24	12-Dec-24	23-Dec-24	07-Oct-23		DS6220: FS
	DS6240	Approval of Installation Drawing for Manual Fallback Control System	12	13-Mar-24	26-Mar-24	24-Dec-24	08-Jan-25			DS6230: FS, SC2190: FF
	Operation F	acility	60	01-Mar-24	11-May-24	09-Nov-24	20-Jan-25			
	DS6250	Prepare & Submit Installation Drawing for Operation Facility	12	01-Mar-24	14-Mar-24	09-Nov-24	22-Nov-24			DS2532: FS
	DS6260	Comment on Installation Drawing for Operation Facility	24	15-Mar-24	12-Apr-24	23-Nov-24	20-Dec-24			DS6250: FS
	DS6270	Resubmit Installation Drawing for Operation Facility	12	13-Apr-24	26-Apr-24	21-Dec-24	06-Jan-25			DS6260: FS
	DS6280	Approval of Installation Drawing for Operation Facility	12	27-Apr-24	11-May-24	07-Jan-25	20-Jan-25			DS6270: FS, SC2630: FF
	Speed Enfo	rcement System	60	01-Mar-24	11-May-24	23-Sep-24	01-Mar-25			
	DS6290	Prepare & Submit Installation Drawing for Speed Enforcement System	12	01-Mar-24	14-Mar-24	23-Sep-24	07-Oct-24			DS2472: FS
	DS6300	Comment on Installation Drawing for Speed Enforcement System	24	15-Mar-24	12-Apr-24	02-Jan-25	01-Feb-25			DS6290: FS
	DS6310	Resubmit Installation Drawing for Speed Enforcement System	12	13-Apr-24	26-Apr-24	03-Feb-25	15-Feb-25			DS6300: FS
	DS6320	Approval of Installation Drawing for Speed Enforcement System	12	27-Apr-24	11-May-24	17-Feb-25	01-Mar-25			DS6310: FS, SC2340: FF
	Governmen	t Optical Fibre System	60	01-Mar-24	11-May-24	07-Sep-24	19-Nov-24			
	DS6330	Prepare & Submit Installation Drawing for Government Optical Fibre System	12	01-Mar-24	14-Mar-24	07-Sep-24	21-Sep-24			DS2650: FS, DS2592: SS
	DS6340	Comment on Installation Drawing for Government Optical Fibre System	24	15-Mar-24	12-Apr-24	23-Sep-24	22-0ct-24			DS6330: FS
	DS6350	Resubmit Installation Drawing for Government Optical Fibre System	12	13-Apr-24	26-Apr-24	23-Oct-24	05-Nov-24			DS6340: FS
	DS6360	Approval of Installation Drawing for Government Optical Fibre System	12	27-Apr-24	11-May-24	06-Nov-24	19-Nov-24			DS6350: FS, SC2550: FF
	Power Distr	ribution System	38	01-Mar-24	26-Mar-24	01-Jun-24	27-Jun-24	20-Jan-24		
	DS6401	Resubmit Installation Drawing for Power Distribution System	12	01-Mar-24	12-Mar-24	01-Jun-24	13-Jun-24	20-Jan-24		DS6400: FS
	DS6402	Approval of Installation Drawing for Power Distribution System	12	13-Mar-24	26-Mar-24	14-Jun-24	27-Jun-24			DS6401: FS, SC2460: FF
	Installation N	lethod Statement Submission	134	01-Mar-24	08-Jun-24	23-May-24	31-Dec-24	10-Aug-23		
	Traffic Cont	rol Devices	72	01-Mar-24	27-May-24	23-May-24	16-Aug-24			
	DS2780	Prepare & Submit Installation Method Statement for Installation of TCSS Field Equipment	24	01-Mar-24	28-Mar-24	23-May-24	20-Jun-24			DS5890: FS 2
	DS2790	Comment on Installation Method Statement for Installation of TCSS Field Equipment	24	29-Mar-24	26-Apr-24	21-Jun-24	19-Jul-24			DS2780: FS
	DS2800	Resubmit Installation Method Statement for Installation of TCSS Field Equipment	12	27-Apr-24	11-May-24	20-Jul-24	02-Aug-24			DS2790: FS
	DS2810	Approval of Installation Method Statement for Installation of TCSS Field Equipment	12	13-May-24	27-May-24	03-Aug-24	16-Aug-24			DS2800: FS
	CCTV Came	era & VD Camera	72	01-Mar-24	27-May-24	27-May-24	20-Aug-24			
	DS6410	Prepare & Submit Installation Method Statement for CCTV Camera & VD Camera	24	01-Mar-24	28-Mar-24	27-May-24	24-Jun-24			DS5990: FS, DS6190: FS 2
	DS6420	Comment on Installation Method Statement for CCTV Camera & VD Camera	24	29-Mar-24	26-Apr-24	25-Jun-24	23-Jul-24			DS6410: FS
	DS6430	Resubmit Installation Method Statement for CCTV Camera & VD Camera	12	27-Apr-24	11-May-24	24-Jul-24	06-Aug-24			DS6420: FS
	DS6440	Approval of Installation Method Statement for CCTV Camera & VD Camera	12	13-May-24	27-May-24	07-Aug-24	20-Aug-24			DS6430: FS
	PABX, ET &	PA Systems	72	08-Mar-24	03-Jun-24	29-Jun-24	23-Sep-24			
	DS6450	Prepare & Submit Installation Method Statement for PABX, ET & PA Systems	24	08-Mar-24	05-Apr-24	29-Jun-24	27-Jul-24			DS6010: FS, DS6050: SS 6, DS6090: FS
	DS6460	Comment on Installation Method Statement for PABX, ET & PA Systems	24	06-Apr-24	04-May-24	29-Jul-24	24-Aug-24			DS6450: FS
			aining Work 🔶 I Work	Milestone	9					 29-Fel
			al Activity							Page 4 of 10

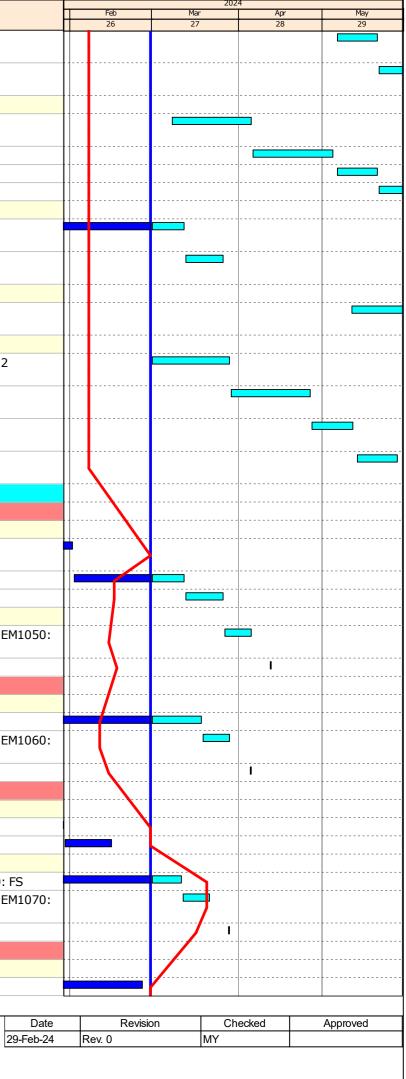


Activ	vity ID	Activity Name	Original Duration	Early Start	Early Finish	Late Start	Late Finish	Actual Start	Actual Finish	Predecessor Details
	DS6470	Resubmit Installation Method Statement for PABX, ET & PA Systems	12	06-May-24	20-May-24	26-Aug-24	07-Sep-24			DS6460: FS
	DS6480	Approval of Installation Method Statement for PABX, ET & PA Systems	12	21-May-24	03-Jun-24	09-Sep-24	23-Sep-24			DS6470: FS
	Radio Syste	em	72	08-Mar-24	03-Jun-24	29-Jul-24	23-Oct-24			
	DS6490	Prepare & Submit Installation Method Statement for Radio System	24	08-Mar-24	05-Apr-24	29-Jul-24	24-Aug-24			DS6130: SS 6
	DS6500	Comment on Installation Method Statement for Radio System	24	06-Apr-24	04-May-24	26-Aug-24	23-Sep-24			DS6490: FS
	DS6510	Resubmit Installation Method Statement for Radio System	12	06-May-24	20-May-24	24-Sep-24	08-Oct-24			DS6500: FS
	DS6520	Approval of Installation Method Statement for Radio System	12	21-May-24	03-Jun-24	09-Oct-24	23-Oct-24			DS6510: FS
		ribution System	73	01-Mar-24	26-Mar-24	01-Jun-24	27-Jun-24	10-Aug-23		
	DS6550	Resubmit Installation Method Statement for Power Distribution System	6	01-Mar-24	12-Mar-24	01-Jun-24	13-Jun-24	10-Aug-23		DS6540: FS
	DS6560	Approval of Installation Method Statement for Power Distribution System	12	13-Mar-24	26-Mar-24	14-Jun-24	27-Jun-24			DS6550: FS
	SEC System		24	11-May-24	08-Jun-24	03-Dec-24	31-Dec-24			
	DS7380	Prepare & Submit Installation Method Statement for SEC System	24	11-May-24	08-Jun-24	03-Dec-24	31-Dec-24			DS6290: FS 47
	Detection S		72	01-Mar-24	27-May-24	27-May-24	20-Aug-24			
	DS7470	Prepare & Submit Installation Method Statement for Detection System	24	01-Mar-24	28-Mar-24	27-May-24	24-Jun-24			DS5990: FS, DS6190: FS 2
	DS7480	Comment on Installation Method Statement for Detection System	24	29-Mar-24	26-Apr-24	25-Jun-24	23-Jul-24			DS7470: FS
	DS7490	Resubmit Installation Method Statement for Detection System	12	27-Apr-24	11-May-24	24-Jul-24	06-Aug-24			DS7480: FS
	DS7500	Approval of Installation Method Statement for Detection System	12	13-May-24	27-May-24	07-Aug-24	20-Aug-24			DS7490: FS
		missions, Equipment Procurement & Manufacturing	191	01-Mar-24	30-Jun-24	17-Apr-24	18-Oct-26	01-Aug-23		
	CCTV Syster		34	01-Mar-24	12-Apr-24	10-Jul-24	20-Aug-24	12-Jan-24		
	FAT Plan Su		24	01-Mar-24	26-Mar-24	10-Jul-24	03-Aug-24	12-Jan-24		
	DS4060	Comment on FAT Plan/ Workshops (System Briefing & Comment Discussion)	24					12-Jan-24	01-Feb-24	
	DS4070	Resubmission of FAT Plan for CCTV System	12	01-Mar-24	12-Mar-24		20-Jul-24	02-Feb-24		DS4060: FS
	DS4080	Approval of FAT Plan for CCTV System	12	13-Mar-24	26-Mar-24	22-Jul-24	03-Aug-24			DS4070: FS, SC1430: FF
		FAT & Manufacturing	14	27-Mar-24	12-Apr-24	04-Aug-24	20-Aug-24			
		FAT of CCTV System	10	27-Mar-24	05-Apr-24	04-Aug-24	13-Aug-24			DS4080: FS, SC1440: FF, EM105 FS, SC1450: FS
	DS4090	Submit CCTV System FAT Test Report	1	12-Apr-24	12-Apr-24	20-Aug-24	20-Aug-24			EM1480: FS 6
	PABX System		122	01-Mar-24	05-Apr-24	04-Sep-24	08-Oct-24	01-Aug-23		
		FAT & Manufacturing	122	01-Mar-24	05-Apr-24	04-Sep-24	08-Oct-24	01-Aug-23		
	EM1060 EM1490	Manufacturing & Delivery of PABX System FAT of PABX System	105 10	01-Mar-24 19-Mar-24	18-Mar-24 28-Mar-24	04-Sep-24 22-Sep-24	21-Sep-24 01-Oct-24	01-Aug-23		DS2750: FS, DS7570: FS DS4130: FS, SC1570: FF, EM106
	DS4140	Submit PABX System FAT Test Report	1	05-Apr-24	05-Apr-24	08-Oct-24	08-0ct-24			FS, SC1580: FS EM1490: FS 6
	ET System	Submit FADA System AT Test Report	127	01-Mar-24	28-Mar-24	06-Sep-24	27-Dec-24	01-Aug-23		LM1490.130
	FAT Plan Su	Ibmission	94			00 360 24	27 Dec 24	02-Nov-23	15-Feb-24	
	DS4170	Resubmission of FAT Plan for ET System	12					02-Nov-23		DS4160: FS
	DS4180	Approval of FAT Plan for ET System	12					30-Jan-24		DS4170: FS, SC1680: FF
		FAT & Manufacturing	85	01-Mar-24	28-Mar-24	06-Sep-24	27-Dec-24	01-Aug-23		
	EM1070	Manufacturing & Delivery of ET System	105	01-Mar-24	11-Mar-24	06-Sep-24	16-Sep-24	01-Aug-23		DS2770: FS 118, DS7580: FS
	EM1500	FAT of ET System	10	12-Mar-24	21-Mar-24	11-Dec-24	20-Dec-24			DS4180: FS, SC1700: FF, EM107 FS, SC1710: FS
	DC4100	Submit ET System FAT Test Report	1	28-Mar-24	28-Mar-24	27-Dec-24	27-Dec-24			EM1500: FS 6
	DS4190	•	102	01-Mar-24	01-Mar-24	23-Sep-24	23-Sep-24	01-Aug-23		
	PA System		183	01-Mar-24	01-1101-24	23-3ep-24	23 SCP 24	01 / lag 20		
	PA System	FAT & Manufacturing	183	01-Mar-24 01-Mar-24	01-Mar-24 01-Mar-24	23-Sep-24	23-Sep-24	01-Aug-23		
	PA System Equipment F	FAT & Manufacturing Manufacturing & Delivery of PA System					•		26-Feb-24	DS7590: FS, DS2292: FS



Milestone

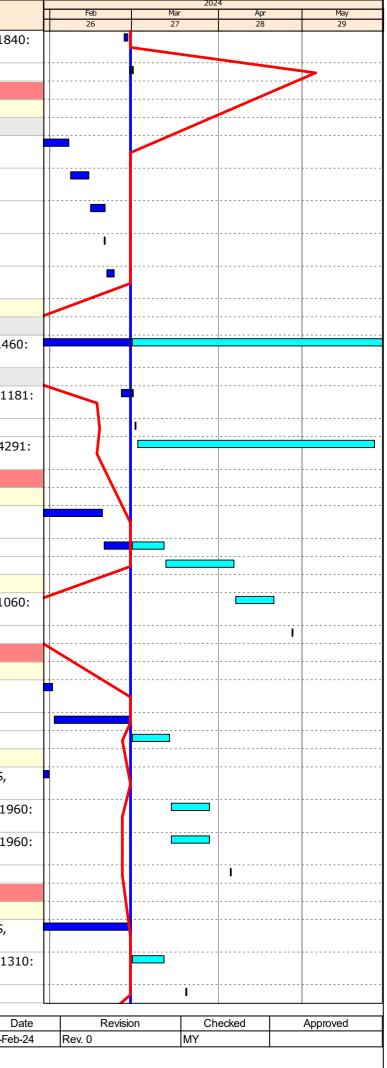
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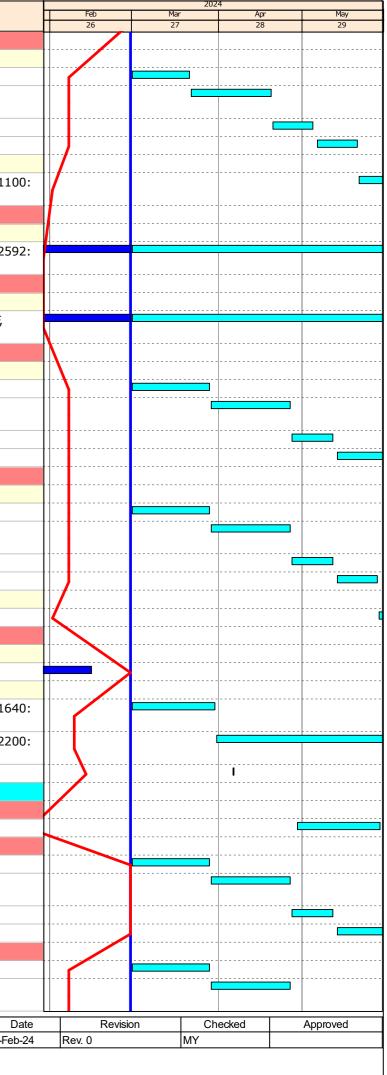
tivity ID	Activity Name	Original Duration	Early Start	Early Finish	Late Start	Late Finish	Actual Start	Actual Finish	Predecessor Details
EM1510	FAT of PA System	14					27-Feb-24	28-Feb-24	SC1830: FF, EM1080: FS, SC184 FS, DS4232: FS
DS4240	Submit PA System FAT Test Report	1	01-Mar-24	01-Mar-24	23-Sep-24	23-Sep-24	29-Feb-24		EM1510: FS 6
Traffic Contro	ol Devices	93	01-Mar-24	30-Jun-24	17-Apr-24	16-Aug-24	10-Oct-23		
FAT Plan Sul		74					23-Jan-24	23-Feb-24	
LED Signag		74					23-Jan-24	23-Feb-24	
DS8070	Comment on FAT Plan/ Workshops (System Briefing & Comment Discussion)	12					23-Jan-24		DS8060: FS, SC1170: FF
DS8080	Resubmission of FAT Plan for Traffic Control Devices (LED Signage)	12					08-Feb-24	14-Feb-24	DS8070: FS
DS8090	Comment on FAT Plan/ Workshops (System Briefing & Comment Discussion)	12					15-Feb-24	20-Feb-24	DS8080: FS
DS8100	Resubmission of FAT Plan for Traffic Control Devices (LED Signage)	12					20-Feb-24	20-Feb-24	DS8090: FS
DS8110	Approval of FAT Plan for Traffic Control Devices (LED Signage)	12					21-Feb-24	23-Feb-24	DS8100: FS
Equipment F	AT & Manufacturing	71	01-Mar-24	30-Jun-24	17-Apr-24	16-Aug-24	10-Oct-23		
PVMS		85	01-Mar-24	30-Jun-24	17-Apr-24	16-Aug-24	10-Oct-23		
EM1030	Post-FAT Manufacturing & Delivery of Traffic Control Devices (PVMS)	85	01-Mar-24	30-Jun-24	17-Apr-24	16-Aug-24	10-Oct-23		DS4290: FF, SC1190: FF, EM146 FS
LED Signag	je	71	01-Mar-24	26-May-24	22-May-24	16-Aug-24	26-Feb-24		
EM1461	FAT of Traffic Control Devices (LED Signage)	13	01-Mar-24	01-Mar-24	22-May-24	22-May-24	26-Feb-24		EM1460: FS, EM1320: FS, SC118 FS, DS8110: FS
DS4291	Submit Traffic Control Devices FAT Test Report (LED Signage)	1	02-Mar-24	02-Mar-24	23-May-24	23-May-24			EM1461: FS
EM1650	Post-FAT Manufacturing & Delivery of Traffic Control Devices (LED	85	03-Mar-24	26-May-24	24-May-24	16-Aug-24			EM1461: FS, SC1190: FF, DS429
Central Syste	Signage)	50	01-Mar-24	27-Apr-24	12-Aug-24	07-0ct-24	27-Jan-24		FS
FAT Plan Sul		32	01-Mar-24 01-Mar-24	06-Apr-24	12-Aug-24 12-Aug-24	16-Sep-24	27-Jan-24 27-Jan-24		
DS4330	Comment on FAT Plan/ Workshops (System Briefing & Comment	21	01-1101-24	00-Api-24	12-Aug-24	10-3ep-24	27-Jan-24	19-Feb-24	DS4320: FS, SC1040: FF
034330	Discussion)	21						17100 24	034320.13, 301040.11
DS8120	Resubmission of FAT Plan for Central System	12	01-Mar-24	12-Mar-24	12-Aug-24	22-Aug-24	20-Feb-24		DS4330: FS
DS8130	Approval of FAT Plan for Central System	21	13-Mar-24	06-Apr-24	23-Aug-24	16-Sep-24			DS8120: FS
Equipment F	AT & Manufacturing	18	07-Apr-24	27-Apr-24	17-Sep-24	07-Oct-24			
EM1580	FAT of Central System	14	07-Apr-24	20-Apr-24	17-Sep-24	30-Sep-24			SC1050: FF, EM1150: FS, SC106 FS, DS8130: FS
DS4340	Submit Central System FAT Test Report	1	27-Apr-24	27-Apr-24	07-Oct-24	07-Oct-24			EM1580: FS 6
Radio Systen		117	01-Mar-24	05-Apr-24	17-Sep-24	23-Oct-24	01-Aug-23		
FAT Plan Sul		29	01-Mar-24	14-Mar-24	17-Sep-24	02-Oct-24	12-Jan-24		
DS4360	Comment on FAT Plan/ Workshops (System Briefing & Comment Discussion)	24					12-Jan-24		DS4350: FS
							02-Feb-24	29-Feb-24	DS4360: FS
DS4370	Resubmission of FAT Plan for Radio System	12					02-160-24		
DS4380	Approval of FAT Plan for Radio System	12	01-Mar-24	14-Mar-24	17-Sep-24	02-Oct-24			DS4370: FS, SC1950: FF
DS4380			01-Mar-24 15-Mar-24	14-Mar-24 05-Apr-24	17-Sep-24 03-Oct-24	02-Oct-24 23-Oct-24	01-Aug-23 01-Aug-23	31-Jan-24	DS2150: FS 122, DS7620: FS,
DS4380 Equipment F	Approval of FAT Plan for Radio System FAT & Manufacturing	12 117					01-Aug-23	31-Jan-24	DS2150: FS 122, DS7620: FS, DS2154: FS EM1090: FS, SC1970: FS, SC19
DS4380 Equipment F EM1090	Approval of FAT Plan for Radio System <b>AT &amp; Manufacturing</b> Manufacturing & Delivery of Radio System	12 117 119	15-Mar-24	05-Apr-24	03-Oct-24	23-0ct-24	01-Aug-23	31-Jan-24	DS2150: FS 122, DS7620: FS, DS2154: FS EM1090: FS, SC1970: FS, SC190 FF, DS4380: FS EM1090: FS, SC1970: FS, SC190
DS4380 Equipment F EM1090 EM1520 EM1610	Approval of FAT Plan for Radio System         FAT & Manufacturing         Manufacturing & Delivery of Radio System         FAT of Radio Distribution Network         FAT of Radio O&M (Mobile & Portable)	12 117 119 14 14	15-Mar-24 15-Mar-24 15-Mar-24	05-Apr-24 28-Mar-24 28-Mar-24	03-Oct-24 03-Oct-24 03-Oct-24	23-Oct-24 16-Oct-24 16-Oct-24	01-Aug-23	31-Jan-24	DS2150: FS 122, DS7620: FS, DS2154: FS EM1090: FS, SC1970: FS, SC190 FF, DS4380: FS EM1090: FS, SC1970: FS, SC190 FF, DS4380: FS
DS4380 Equipment F EM1090 EM1520 EM1610 DS4390	Approval of FAT Plan for Radio System         FAT & Manufacturing         Manufacturing & Delivery of Radio System         FAT of Radio Distribution Network         FAT of Radio O&M (Mobile & Portable)         Submit Radio System FAT Test Report	12 117 119 14 14 14	15-Mar-24 15-Mar-24 15-Mar-24 05-Apr-24	05-Apr-24 28-Mar-24 28-Mar-24 05-Apr-24	03-Oct-24 03-Oct-24 03-Oct-24 23-Oct-24	23-Oct-24 16-Oct-24 16-Oct-24 23-Oct-24	01-Aug-23 01-Aug-23	31-Jan-24	DS2150: FS 122, DS7620: FS, DS2154: FS EM1090: FS, SC1970: FS, SC190 FF, DS4380: FS EM1090: FS, SC1970: FS, SC190
DS4380           Equipment F           EM1090           EM1520           EM1610           DS4390           Communication	Approval of FAT Plan for Radio System         FAT & Manufacturing         Manufacturing & Delivery of Radio System         FAT of Radio Distribution Network         FAT of Radio O&M (Mobile & Portable)         Submit Radio System FAT Test Report	12 117 119 14 14 14 1 103	15-Mar-24 15-Mar-24 15-Mar-24 05-Apr-24 01-Mar-24	05-Apr-24 28-Mar-24 28-Mar-24 05-Apr-24 20-Mar-24	03-Oct-24 03-Oct-24 03-Oct-24 23-Oct-24 16-Sep-24	23-Oct-24 16-Oct-24 16-Oct-24 23-Oct-24 07-Oct-24	01-Aug-23 01-Aug-23 01-Oct-23	31-Jan-24	DS2150: FS 122, DS7620: FS, DS2154: FS EM1090: FS, SC1970: FS, SC196 FF, DS4380: FS EM1090: FS, SC1970: FS, SC196 FF, DS4380: FS
DS4380 Equipment F EM1090 EM1520 EM1610 DS4390 Communicat	Approval of FAT Plan for Radio System         FAT & Manufacturing         Manufacturing & Delivery of Radio System         FAT of Radio Distribution Network         FAT of Radio O&M (Mobile & Portable)         Submit Radio System FAT Test Report         ion System	12 117 119 14 14 14	15-Mar-24 15-Mar-24 15-Mar-24 05-Apr-24	05-Apr-24 28-Mar-24 28-Mar-24 05-Apr-24	03-Oct-24 03-Oct-24 03-Oct-24 23-Oct-24	23-Oct-24 16-Oct-24 16-Oct-24 23-Oct-24	01-Aug-23 01-Aug-23		DS2150: FS 122, DS7620: FS, DS2154: FS EM1090: FS, SC1970: FS, SC196 FF, DS4380: FS EM1090: FS, SC1970: FS, SC196 FF, DS4380: FS
DS4380 Equipment F EM1090 EM1520 EM1610 DS4390 Communication Equipment F	Approval of FAT Plan for Radio System         FAT & Manufacturing         Manufacturing & Delivery of Radio System         FAT of Radio Distribution Network         FAT of Radio O&M (Mobile & Portable)         Submit Radio System FAT Test Report         ion System         FAT & Manufacturing	12 117 119 14 14 14 1 103 103	15-Mar-24 15-Mar-24 15-Mar-24 05-Apr-24 01-Mar-24	05-Apr-24 28-Mar-24 28-Mar-24 05-Apr-24 20-Mar-24	03-Oct-24 03-Oct-24 03-Oct-24 23-Oct-24 16-Sep-24	23-Oct-24 16-Oct-24 16-Oct-24 23-Oct-24 07-Oct-24	01-Aug-23 01-Aug-23 01-Oct-23 01-Oct-23		DS2150: FS 122, DS7620: FS, DS2154: FS EM1090: FS, SC1970: FS, SC196 FF, DS4380: FS EM1090: FS, SC1970: FS, SC196 FF, DS4380: FS EM1610: FS 6, EM1520: FS 6 DS2350: FS 144, DS7630: FS,

Critical Activity

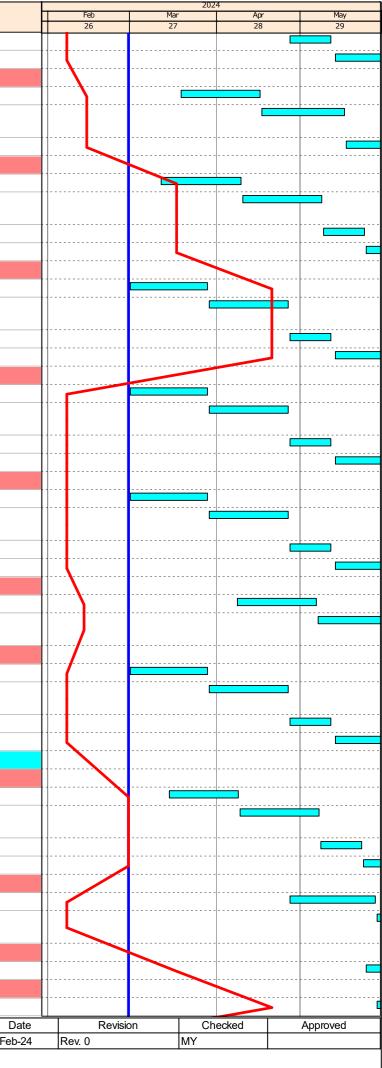




Activity ID	Activity Name	Original Duration	Early Start	Early Finish	Late Start	Late Finish	Actual Start	Actual Finish	Predecessor Details
Detection S	ystem	78	01-Mar-24	03-Jun-24	11-May-24	13-Aug-24			
FAT Plan S	ubmission	66	01-Mar-24	20-May-24	11-May-24	30-Jul-24		Í	
DS4450	Submission of Detection System FAT Plan	18	01-Mar-24	21-Mar-24	11-May-24	01-Jun-24			DS2232: FS
DS4460	Comment on FAT Plan/ Workshops (System Briefing & Comment Discussion)	24	22-Mar-24	19-Apr-24	03-Jun-24	02-Jul-24			DS4450: FS
DS4470	Resubmission of FAT Plan for Detection System	12	20-Apr-24	04-May-24	03-Jul-24	16-Jul-24			DS4460: FS
DS4480	Approval of FAT Plan for Detection System	12	06-May-24	20-May-24	17-Jul-24	30-Jul-24			DS4470: FS, SC2080: FF
Equipment	FAT & Manufacturing	14	21-May-24	03-Jun-24	31-Jul-24	13-Aug-24			
EM1530	FAT of Detection System	14	21-May-24	03-Jun-24	31-Jul-24	13-Aug-24			DS4480: FS, SC2090: FF, EM110 FS, SC2100: FS
Power Distr	ribution System	89	01-Mar-24	31-May-24	13-May-24	12-Aug-24	01-Dec-23		
Equipment	Manufacturing	89	01-Mar-24	31-May-24	13-May-24	12-Aug-24	01-Dec-23		
EM1620	Manufacturing & Delivery of Power Distribution System Equipment	89	01-Mar-24	31-May-24	13-May-24	12-Aug-24	01-Dec-23		SC2470: FF, DS7650: FS, DS259 FS
Governmen	nt Optical Fibre System	105	01-Mar-24	31-May-24	20-Aug-24	19-Nov-24	01-Dec-23		
Equipment	Manufacturing	105	01-Mar-24	31-May-24	20-Aug-24	19-Nov-24	01-Dec-23		
EM1630		105	01-Mar-24	31-May-24	20-Aug-24	19-Nov-24	01-Dec-23		DS2650: FS 200, SC2560: FF, DS7660: FS
Operation F	acilities	81	01-Mar-24	06-Jun-24	22-May-24	26-Aug-24			
FAT Plan S	ubmission	81	01-Mar-24	06-Jun-24	22-May-24	26-Aug-24			
DS4600	Submission of Operation Facility FAT Plan	24	01-Mar-24	28-Mar-24	, 22-May-24	19-Jun-24			DS2532: FS
DS4610	Comment on FAT Plan/ Workshops (System Briefing & Comment Discussion)	24	29-Mar-24	26-Apr-24	20-Jun-24	18-Jul-24			DS4600: FS
DS4620	Resubmission of FAT Plan for Operation Facility	12	27-Apr-24	11-May-24	19-Jul-24	01-Aug-24			DS4610: FS
DS4630	Approval of FAT Plan for Operation Facility	21	13-May-24	06-Jun-24	02-Aug-24	26-Aug-24			DS4620: FS, SC2650: FF
Speed Enfor	rcement System	83	01-Mar-24	10-Jun-24	10-Jul-26	18-Oct-26			
FAT Plan St		72	01-Mar-24	27-May-24	10-Jul-26	03-Oct-26			
DS4670	Submission of SES Bench Test Plan	24	01-Mar-24	28-Mar-24	10-Jul-26	06-Aug-26			DS4650: FS
DS4690	Comment of SES Bench Test Plan/ Workshops (System Briefing & Comment Discussion)	24	29-Mar-24	26-Apr-24	07-Aug-26	03-Sep-26			DS4670: FS
DS4710	Resubmission of SES Bench Test Plan	12	27-Apr-24	11-May-24	04-Sep-26	17-Sep-26			DS4690: FS
DS4720	Approval of SES Bench Test Plan	12	13-May-24	, 27-May-24	18-Sep-26	03-Oct-26			DS4710: FS
	FAT & Manufacturing	14	28-May-24	, 10-Jun-24	05-Oct-26	18-0ct-26			
	SEC System Bench Test	14	28-May-24	10-Jun-24	05-Oct-26	18-Oct-26			EM1570: FS 60, DS4720: FS
Manual Fall	back Control System	100	01-Mar-24	28-Jun-24	11-Aug-24	08-Jan-25	27-Jan-24		
FAT Plan S	ubmission	12					27-Jan-24	15-Feb-24	
DS4780	Approval of FAT Plan for Manual Fallback Control System	12					27-Jan-24	15-Feb-24	DS4770: FS, SC2210: FF
	FAT & Manufacturing	99	01-Mar-24	28-Jun-24	11-Aug-24	08-Jan-25			
EM1540	FAT of Manual Fallback Control System	30	01-Mar-24	30-Mar-24	11-Aug-24	09-Sep-24			DS4780: FS, SC2220: FF, EM164 FS, DS7690: FS
EM1110	Post-FAT Configuration of Manual Fallback Control System	90	31-Mar-24	28-Jun-24	11-Oct-24	08-Jan-25			EM1540: FS, DS4790: FF, SC220 FF
DS4790	Submit Manual Fallback Control System FAT Test Report	1	06-Apr-24	06-Apr-24	16-Sep-24	16-Sep-24			EM1540: FS 6
SCT Plan Su		93	01-Mar-24	21-Jun-24	27-Aug-24	22-Mar-25			
Central Syst	tem	24	29-Apr-24	28-May-24	02-Dec-24	30-Dec-24			
DS2940	Submission of Central System SCT Plan	24	29-Apr-24	28-May-24	02-Dec-24	30-Dec-24			DS4340: FS
	ation System	84	01-Mar-24	11-Jun-24	24-0ct-24	14-Mar-25			
DS3020	Submission of Communication System SCT Plan	24	01-Mar-24	28-Mar-24	24-0ct-24	20-Nov-24			EM1040: FS
DS3030	Comment on SCT Plan/ Workshops (System Briefing & Comment Discussion)	24	29-Mar-24	26-Apr-24	31-Dec-24	28-Jan-25			DS3020: FS
DS3040	Resubmission of SCT Plan for Communication System	12	27-Apr-24	11-May-24	01-Feb-25	14-Feb-25			DS3030: FS
DS3050	Approval of SCT Plan for Communication System	24	13-May-24	11-Jun-24	15-Feb-25	14-Mar-25			DS3040: FS, SC1340: FF
CCTV Syste		84	01-Mar-24	11-Jun-24	03-Sep-24	09-Jan-25			
DS3060	Submission of CCTV System SCT Plan	24	01-Mar-24	28-Mar-24	03-Sep-24	02-Oct-24			EM1050: FS
DS3070	Comment on SCT Plan/ Workshops (System Briefing & Comment Discussion)	24	29-Mar-24	26-Apr-24	30-Oct-24	26-Nov-24			DS3060: FS
	Actua	aining Work 🔶 al Work al Activity	♦ Milestone	3					Page 7 of 10



Activity ID	Activity Name	Original Duration	Early Start	Early Finish	Late Start	Late Finish	Actual Start	Actual Finish	Predecessor Details
DS3080	Resubmission of SCT Plan for CCTV System	12	27-Apr-24	11-May-24	27-Nov-24	10-Dec-24			DS3070: FS
DS3090	Approval of SCT Plan for CCTV System	24	13-May-24	11-Jun-24	11-Dec-24	09-Jan-25			DS3080: FS, SC1460: FF
PABX Syster		60	19-Mar-24	30-May-24	18-Oct-24	12-Feb-25			
DS3100	Submission of PABX System SCT Plan	24	19-Mar-24	16-Apr-24	18-0ct-24	14-Nov-24			EM1060: FS
DS3110	Comment on SCT Plan/ Workshops (System Briefing & Comment Discussion)	24	17-Apr-24	16-May-24	28-Dec-24	25-Jan-25			DS3100: FS
DS3120	Resubmission of SCT Plan for PABX System	12	17-May-24	30-May-24	27-Jan-25	12-Feb-25			DS3110: FS
ET System		84	12-Mar-24	21-Jun-24	17-Sep-24	11-Jan-25			
DS3140	Submission of ET System SCT Plan	24	12-Mar-24	09-Apr-24	17-Sep-24	17-Oct-24			EM1070: FS
DS3150	Comment on SCT Plan/ Workshops (System Briefing & Comment Discussion)	24	10-Apr-24	08-May-24	01-Nov-24	28-Nov-24			DS3140: FS
DS3160	Resubmission of SCT Plan for ET System	12	09-May-24	23-May-24	29-Nov-24	12-Dec-24			DS3150: FS
DS3170	Approval of SCT Plan for ET System	24	24-May-24	21-Jun-24	13-Dec-24	11-Jan-25			DS3160: FS, SC1730: FF
PA System		84	01-Mar-24	11-Jun-24	03-Oct-24	12-Feb-25			
DS3180	Submission of PA System SCT Plan	24	01-Mar-24	28-Mar-24	03-Oct-24	31-Oct-24			EM1080: FS
DS3190	Comment on SCT Plan/ Workshops (System Briefing & Comment Discussion)	24	29-Mar-24	26-Apr-24	29-Nov-24	27-Dec-24			DS3180: FS
DS3200	Resubmission of SCT Plan for PA System	12	27-Apr-24	11-May-24	28-Dec-24	11-Jan-25			DS3190: FS
DS3210	Approval of SCT Plan for PA System	24	13-May-24	11-Jun-24	13-Jan-25	12-Feb-25			DS3200: FS, SC1850: FF
Radio Syster		84	01-Mar-24	11-Jun-24	27-Aug-24	08-Mar-25			
DS3220	Submission of Radio System SCT Plan	24	01-Mar-24	28-Mar-24	27-Aug-24	24-Sep-24			EM1090: SS 30
DS3230	Comment on SCT Plan/ Workshops (System Briefing & Comment Discussion)	24	29-Mar-24	26-Apr-24	24-Dec-24	22-Jan-25			DS3220: FS
DS3240	Resubmission of SCT Plan for Radio System	12	27-Apr-24	11-May-24	23-Jan-25	08-Feb-25			DS3230: FS
DS3250	Approval of SCT Plan for Radio System	24	13-May-24	11-Jun-24	10-Feb-25	08-Mar-25			DS3240: FS, SC1980: FF
Detection Sy		84	01-Mar-24	11-Jun-24	09-Sep-24	17-Jan-25			
DS3260	Submission of Detection System SCT Plan	24	01-Mar-24	28-Mar-24	09-Sep-24	08-Oct-24			EM1100: FS
DS3270	Comment on SCT Plan/ Workshops (System Briefing & Comment Discussion)	24	29-Mar-24	26-Apr-24	07-Nov-24	04-Dec-24			DS3260: FS
DS3280	Resubmission of SCT Plan for Detection System	12	27-Apr-24	11-May-24	05-Dec-24	18-Dec-24			DS3270: FS
DS3290	Approval of SCT Plan for Detection System	24	13-May-24	11-Jun-24	19-Dec-24	17-Jan-25			DS3280: FS, SC2110: FF
Manual Fallb	back Control System	48	08-Apr-24	04-Jun-24	17-Sep-24	28-Jan-25			
DS3300	Submission of Manual Fallback Control System SCT Plan	24	08-Apr-24	06-May-24	17-Sep-24	17-Oct-24			DS4790: FS
DS3310	Comment on SCT Plan/ Workshops (System Briefing & Comment Discussion)	24	07-May-24	04-Jun-24	31-Dec-24	28-Jan-25			DS3300: FS
Speed Enfor	rcement System	84	01-Mar-24	11-Jun-24	30-Nov-24	22-Mar-25			
DS3380	Submission of Speed Enforcement System SCT Plan	24	01-Mar-24	28-Mar-24	30-Nov-24	28-Dec-24			EM1130: FS
DS3390	Comment on SCT Plan/ Workshops (System Briefing & Comment Discussion)	24	29-Mar-24	26-Apr-24	09-Jan-25	08-Feb-25			DS3380: FS
DS3400	Resubmission of SCT Plan for Speed Enforcement System	12	27-Apr-24	11-May-24	10-Feb-25	22-Feb-25			DS3390: FS
DS3410	Approval of SCT Plan for Speed Enforcement System	24	13-May-24	11-Jun-24	24-Feb-25	22-Mar-25			DS3400: FS, SC2370: FF
SAT Plan Sub	omissions	84	15-Mar-24	25-Jun-24	18-Oct-24	13-Mar-25			
Communica	tion System	80	15-Mar-24	20-Jun-24	07-Nov-24	13-Feb-25			
DS3580	Submission of Communication System SAT Plan	20	15-Mar-24	08-Apr-24	07-Nov-24	29-Nov-24			DS3020: SS 12
DS3590	Comment on SAT Plan/ Workshops (System Briefing & Comment Discussion)	24	09-Apr-24	07-May-24	30-Nov-24	28-Dec-24			DS3580: FS
DS3600	Resubmission of SAT Plan for Communication System	12	08-May-24	22-May-24	30-Dec-24	13-Jan-25			DS3590: FS
DS3610	Approval of SAT Plan for Communication System	24	23-May-24	20-Jun-24	14-Jan-25	13-Feb-25			DS3600: FS, SC1350: FF
CCTV Syste		48	27-Apr-24	25-Jun-24	01-Nov-24	27-Dec-24			
DS3620	Submission of CCTV System SAT Plan	24	27-Apr-24	27-May-24	01-Nov-24	28-Nov-24			DS3060: FS 24
DS3630	Comment on SAT Plan/ Workshops (System Briefing & Comment Discussion)	24	28-May-24	25-Jun-24	29-Nov-24	27-Dec-24			DS3620: FS
ET System		24	24-May-24	21-Jun-24	29-Nov-24	27-Dec-24			
DS3700	Submission of ET System SAT Plan	24	24-May-24	21-Jun-24	29-Nov-24	27-Dec-24			DS3140: FS 36
PA System		24	28-May-24	25-Jun-24	28-Dec-24	25-Jan-25			
DS3740	Submission of PA System SAT Plan	24	28-May-24	25-Jun-24	28-Dec-24	25-Jan-25			DS3180: FS 48
	Actua	aining Work 🔶 al Work al Activity	♦ Milestone	•					29-Fel Page 8 of 10



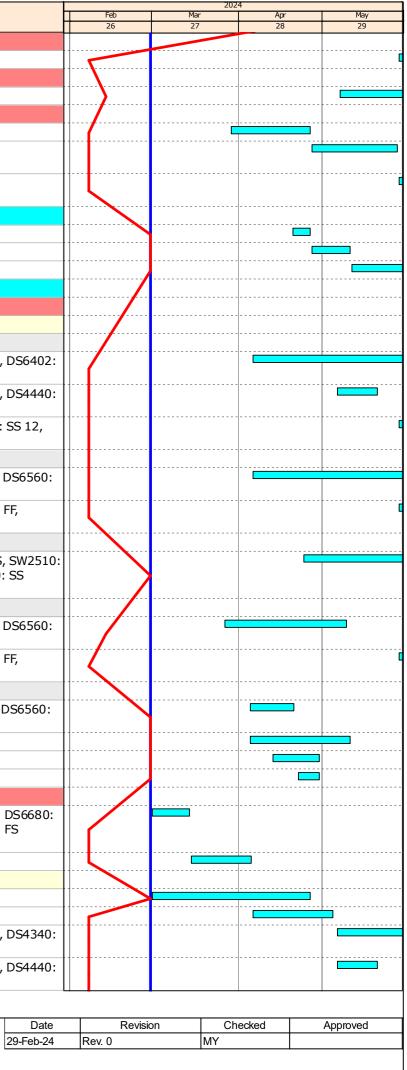
	Activity Name	Original Duration	Early Start	Early Finish	Late Start	Late Finish	Actual Start	Actual Finish	Predecessor Details
Radio System	1	24	28-May-24	25-Jun-24	22-Nov-24	19-Dec-24			
DS3780	Submission of Radio System SAT Plan	24	28-May-24	25-Jun-24	22-Nov-24	19-Dec-24			DS3220: FS 48
Manual Fallba	ack Control System	24	07-May-24	04-Jun-24	18-Oct-24	14-Nov-24			
DS3860	Submission of Manual Fallback Control System SAT Plan	24	07-May-24	04-Jun-24	18-Oct-24	14-Nov-24			DS3300: FS
Speed Enford	ement System	60	29-Mar-24	11-Jun-24	30-Dec-24	13-Mar-25			
DS3940	Submission of Speed Enforcement System Reliability Test Plan	24	29-Mar-24	26-Apr-24	30-Dec-24	27-Jan-25			DS3380: FS
DS3950	Comment on Reliability Test Plan/ Workshops (System Briefing & Comment Discussion)	24	27-Apr-24	27-May-24	28-Jan-25	27-Feb-25			DS3940: FS
DS3960	Resubmission of Reliability Test Plan for Speed Enforcement System	12	28-May-24	11-Jun-24	28-Feb-25	13-Mar-25			DS3950: FS
Training Docu	ment & O&M Manual Submission for T2/TKOLTT TCSS	65	20-Apr-24	09-Jul-24	06-May-25	22-Jul-25			
DS3980	Submit Document for System Description	6	20-Apr-24	26-Apr-24	06-May-25	12-May-25			DS3580: SS 30
DS4010	Submit System Administration Manual	11	27-Apr-24	10-May-24	13-May-25	24-May-25			DS3980: FS
DS4020	Submit Training Manual	48	11-May-24	09-Jul-24	26-May-25	22-Jul-25			DS4010: FS
Site Installatio	n and Testing & Commissioning	235	01-Mar-24	09-Dec-24	23-May-24	31-Oct-26			
Installation &	Testing Related to Stage 2 of Works	213	27-Mar-24	09-Dec-24	28-Jun-24	31-Oct-26			
Installation		213	27-Mar-24	09-Dec-24	28-Jun-24	31-Oct-26			
Portion 4 -	FKO-LTT (LT Interchange)	78	06-Apr-24	10-Jul-24	28-Jun-24	16-Jan-25		_	
	Install Cable Containments	48	06-Apr-24	03-Jun-24	28-Jun-24	23-Aug-24			SW1030: FS, DS6560: FS, DS64 FS
SW1960	Install Equipment in Kiosk C	12	06-May-24	20-May-24	06-Nov-24	19-Nov-24			SW1050: FS, DS4340: FS, DS44 FS
SW1940	Install CCTV Camera	36	28-May-24	10-Jul-24	04-Dec-24	16-Jan-25			SW1040: SS 12, SW1930: SS 12 DS4090: FS, DS6440: FS
Portion 1 - S	South Apron Up to SUS	66	06-Apr-24	25-Jun-24	03-Jul-24	17-Sep-24			
SW2000	Install Cable Containments - the 1st Section	48	06-Apr-24	03-Jun-24	03-Jul-24	27-Aug-24			SW1220: FS, SC2480: FF, DS656 FS, DS6402: FS
SW2010	Install CCTV Camera	24	28-May-24	25-Jun-24	21-Aug-24	17-Sep-24			SW2000: SS 42, SC1470: FF, DS4090: FS, DS6440: FS
Portion 2 -	Funnel Section, Service Gallery, WVB & EVB	190	24-Apr-24	09-Dec-24	09-Sep-24	31-Oct-26			
SW2080	Install Cable Containments	190	24-Apr-24	09-Dec-24	09-Sep-24	31-Oct-26			SW2300: SS, SW2400: SS, SW2 SS, SW2600: SS, SW2720: SS
Portion 3 - 0	CKL Branch Tunnel in TKO-LTT Site	79	27-Mar-24	02-Jul-24	28-Jan-25	20-Mar-25			
	Install Cable Containments	36	27-Mar-24	09-May-24	07-Feb-25	20-Mar-25			SW1860: FS, SC2480: FF, DS656 FS, DS6402: FS
SW2220	Install CCTV Camera	29	28-May-24	02-Jul-24	28-Jan-25	05-Mar-25			SW1860: SS 12, SC1470: FF, DS4090: FS, DS6440: FS
Underpass	S21	30	05-Apr-24	10-May-24	26-Apr-25	03-Jun-25			
SW2260	Install Cable Containment	14	05-Apr-24	20-Apr-24	26-Apr-25	14-May-25			AC1040: SS, SC2480: FF, DS656 FS, DS6402: FS
SW2280	Laying of Leaky Cable	30	05-Apr-24	10-May-24	26-Apr-25	03-Jun-25			SW2260: SS
	Laying of Power Cable From TCSS Cabinet in T2 Area	14	13-Apr-24	29-Apr-24	17-May-25	03-Jun-25			SW2260: SS 7
	Install YAGI Antenna	7	22-Apr-24	29-Apr-24	26-May-25	03-Jun-25			SW2260: FS
	CO-LTT (LT Interchange)	108	01-Mar-24	10-Jul-24	23-May-24	19-Nov-24			
SW1020	Inpect Civil Provisions & Submit Inspection Report	12	01-Mar-24	14-Mar-24	23-May-24	05-Jun-24			AC1030: SS, DS6600: FS, DS66 FS, DS6760: FS, DS6840: FS
SW1030	Rectify Civil Provision Defects by Others	18	15-Mar-24	05-Apr-24	06-Jun-24	27-Jun-24			SW1020: FS
		108	01-Mar-24	10-Jul-24	28-Jun-24	19-Nov-24			
SW1040	Install Cable Containments	48	01-Mar-24	26-Apr-24	28-Jun-24	23-Aug-24			DS6400: FS, DS6540: FS
SW1040	Install Equipment Racks	24	06-Apr-24	04-May-24	07-Sep-24	07-Oct-24			SW1030: FS
SW1050 SW1100	Install Server Equipment	36	06-May-24	18-Jun-24	08-Oct-24	19-Nov-24			SW1050: FS, DS4440: FS, DS43 FS
SW1120	Install Equipment in Kiosk C	12	06-May-24	20-May-24	06-Nov-24	19-Nov-24			SW1050: FS, DS4340: FS, DS44 FS



Remaining Work 

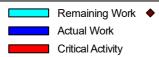
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Activity ID	Activity Name	Original Duration	Early Start	Early Finish	Late Start	Late Finish	Actual Start	Actual Finish	Predecessor Details
SW1060	Install CCTV Camera	36	28-May-24	10-Jul-24	10-Sep-24	24-Oct-24			SW1040: SS 12, SW1930: SS 12 DS4090: FS, DS6440: FS
SW1090	Install Video Wall Equipment (Administration Building)	21	28-May-24	21-Jun-24	26-Oct-24	19-Nov-24			SW1040: FS 24, SW1930: SS 24 SC1330: FF, DS4440: FS, DS434 FS, DS4440: FF
Portion 1 - So	outh Apron Up to SUS	96	01-Mar-24	25-Jun-24	27-May-24	17-Sep-24			
SW1210	Inspect Civil Provisions & Submit Inspection Report	12	01-Mar-24	14-Mar-24	27-May-24	08-Jun-24			AC1000: SS
SW1220	Rectify Civil Provision Defects by Others	18	15-Mar-24	05-Apr-24	11-Jun-24	02-Jul-24			SW1210: FS
		66	06-Apr-24	25-Jun-24	03-Jul-24	17-Sep-24			
SW1230	Install Cable Containments - the 1st Section	48	06-Apr-24	03-Jun-24	03-Jul-24	27-Aug-24			SW1220: FS, SC2480: FF, DS650 FS, DS6402: FS
SW1240	Install CCTV Camera	24	28-May-24	25-Jun-24	21-Aug-24	17-Sep-24			SW1230: SS 42, SC1470: FF, DS4090: FS, DS6440: FS
Portion 2 - Tu	nnel Section, Service Gallery, WVB & EVB	85	01-Mar-24	12-Jun-24	29-Aug-24	31-Oct-26			
Tunnel Sect	on	39	13-Apr-24	30-May-24	29-Aug-24	17-0ct-24			
	tion - CH 7+100 to CH 7+600	33	13-Apr-24	23-May-24	29-Aug-24	08-Oct-24			
SW2880	Inspect Civil Provisions & Submit Inspection Report	3	13-Apr-24	16-Apr-24	29-Aug-24	31-Aug-24			AC1060: SS
	Rectify Civil Provision Defects by Others	6	17-Apr-24	· ·	02-Sep-24				SW2880: FS
Installation		24	24-Apr-24	23-May-24	09-Sep-24	08-Oct-24			
	Install Cable Containment	24	24-Apr-24	23-May-24		08-Oct-24			SC2480: FF, SW2890: FS, DS650 FS, DS6402: FS
	tion - CH 7+600 to CH 8+100	3	28-May-24	30-May-24	15-Oct-24	17-0ct-24			
	Inspect Civil Provisions & Submit Inspection Report	3	28-May-24	-	15-Oct-24	17-0ct-24			AC1070: SS
	tion Building	85	01-Mar-24	12-Jun-24	16-Oct-24	31-Oct-26			
SW1360	Inspect Civil Provisions & Submit Inspection Report	12	01-Mar-24	14-Mar-24	24-Sep-26	09-Oct-26			AC1010: SS, KD1010: FS 359
SW1370	Rectify Civil Provision Defects by Others	18	15-Mar-24	05-Apr-24	10-Oct-26	31-Oct-26			SW1360: FS
Installation		85	01-Mar-24	12-Jun-24	16-0ct-24	20-Jan-25			
SW1650	Install Cable Containments	24	01-Mar-24	28-Mar-24	16-0ct-24	12-Nov-24			SC2480: FF, DS6400: FS, DS654 FS
SW1660	Position Equipment Rack	12	29-Mar-24	12-Apr-24	23-Nov-24	06-Dec-24			SW1650: FS
SW1670	Install Network Equipment	36	29-Apr-24	12-Jun-24	07-Dec-24	20-Jan-25			SW1660: FS, SC1330: FF, DS434 FS, DS4440: FS
East Ventila	tion Building	85	01-Mar-24	12-Jun-24	16-Oct-24	31-Oct-26			
SW2960	Inspect Civil Provisions & Submit Inspection Report	12	01-Mar-24	14-Mar-24	24-Sep-26	09-Oct-26			AC1010: SS, KD1010: FS
SW2970	Rectify Civil Provision Defects by Others	18	15-Mar-24	05-Apr-24	10-Oct-26	31-Oct-26			SW2960: FS
Installation	Works	85	01-Mar-24	12-Jun-24	16-Oct-24	20-Jan-25			
SW1750	Install Cable Containments	24	01-Mar-24	28-Mar-24	16-Oct-24	12-Nov-24			SC2480: FF, DS6400: FS, DS654 FS
SW1760	Position Equipment Rack	12	29-Mar-24	12-Apr-24	23-Nov-24	06-Dec-24			SW1750: FS
SW1770	Install Network Equipment	36	29-Apr-24	12-Jun-24	07-Dec-24	20-Jan-25			SW1760: FS, SC1330: FF, DS434 FS, DS4440: FS
Portion 3 - Cl	L Branch Tunnel in TKO-LTT Site	101	01-Mar-24	02-Jul-24	04-Jan-25	14-Mar-25			
SW1850	Inspect Civil Provisions & Submit Inspection Report	3	01-Mar-24	04-Mar-24	04-Jan-25	07-Jan-25			AC1020: SS
SW1860	Rectify Civil Provision Defects by Others	7	05-Mar-24	12-Mar-24	08-Jan-25	15-Jan-25			SW1850: FS
	Vorks	79	27-Mar-24	02-Jul-24	16-Jan-25	14-Mar-25			
SW1890	Install Cable Containments	36	27-Mar-24	09-May-24	01-Feb-25	14-Mar-25			SW1860: FS, SC2480: FF, DS650 FS, DS6402: FS
SW1870	Install CCTV Camera	29	28-May-24	02-Jul-24	16-Jan-25	21-Feb-25			SW1860: FS, SC1470: FF, DS409 FS, DS6440: FS





GTECH Services (Hong Kong) Limited

