

JOB NO.: TCS01062/19

EPD CONTRACT NO. EP/SP/86/15 ORGANIC WASTE TREATMENT FACILITIES PHASE 2

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT REPORT (JULY 2021)

PREPARED FOR AJA JOINT VENTURE

Date	<b>Reference No.</b>	<b>Prepared By</b>	<b>Certified By</b>
10 August 2021	TCS01062/19/600/R0165v2	Http	Am

Martin Li (Environmental Consultant) Tam Tak Wing (Environmental Team Leader)

Version	Date	Remarks	
1	5 August 2021	First Submission	
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Attn: Mr. Chris Leung

13 August 2021

Dear Sir

## Contract No. EP/SP/86/15 Organic Waste Treatment Facilities Phase 2 Monthly Environmental Monitoring & Audit Report (July 2021)

Referring to your letter referenced above dated 10 July 2021, pursuant to Permit Condition 3.4 of the Environmental Permit No. FEP-01/460/2013/A, we hereby verify that the revised report ref. no. TCS01062/19/600/L0165v2 complied in general with the requirements as set out in the EM&A Manual.

Should you have any queries, please contact the undersigned at 2268 3437.

Yours faithfully

Anter

Ricky Chui Independent Environmental Checker

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		Mr. Salinda Palipana, Mr. C.C. Chow, Mr. Gabriel Wong
	AUES –	Mr. T.W. Tam, Mr. Martin Li

## **EXECUTIVE SUMMARY**

- ES01 Environmental Protection Department (hereinafter referred as "EPD") is the Project Proponent for the Project "Organic Waste Treatment Facilities Phase 2" (hereinafter referred as "the Project"). The Project is a Designated Project to be implemented under Environmental Permit No. EP-460/2013 (hereinafter referred as "the EP"). In accordance with the Works Contract requirements, the Contractor shall take over the responsibility of the EP. Based on the requirement, Further Environmental Permit FEP-01/460/2013/A (hereinafter referred as "the FEP") was applied by AJA Joint Venture (hereinafter referred as "AJAJV").
- ES02 Action-United Environmental Services & Consulting (hereinafter referred as "AUES") was employed as Environmental Team (hereinafter referred as "ET") to implement monitoring programmes and as well as the associated duties.
- ES03 This is the monthly EM&A report presenting the environmental monitoring results and inspection findings for the reporting period from 1 to 31 July 2021 (hereinafter 'the Reporting Period').

#### **ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES**

ES04 Environmental monitoring activities under the EM&A program in this Reporting Period are summarized in the following table.

# Table ES-1Summary of Environmental Monitoring Activities Undertaken in the<br/>Reporting Period

Issues	<b>Environmental Monitoring Parameters / Inspection</b>	Sessions
Construction Noise	Leq (30min) Daytime	16
Inspection / Audit	ET Regular Environmental Site Inspection	4

#### BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES05 One (1) construction noise monitoring limit level exceedance was recorded in this Reporting Period. The statistics of environmental exceedance and investigation of exceedance are summarized in the following table.

## Table ES-2 Summary of Environmental Monitoring Parameter Exceedance in the Reporting Period

Environmental	Monitoring	Action	Limit	Event & Action	
Issues	Parameters	Level	Level	<b>Investigation Results</b>	<b>Corrective Actions</b>
Construction Noise	Leq <sub>30min</sub> Daytime	0	1	Not Project Related	NA

#### SITE INSPECTION

ES06 In the Reporting Period, weekly joint site inspections to evaluate the site environmental performance had been carried out by the representative of the Consultants, Independent Environmental Checker (IEC), ET and the Contractor on 7<sup>th</sup>, 14<sup>th</sup>, 21<sup>st</sup> and 28<sup>th</sup> July 2021. No non-compliance was recorded during the site inspections.

## **ENVIRONMENTAL COMPLAINT**

ES07 No environmental complaint was recorded in this Reporting Period for the Project. The statistics of environmental complaint are summarized in the following table.

 Table ES-3
 Summary of Environmental Complaint Records in the Reporting Period

Donouting Doniod	Enviror	Related with the		
<b>Reporting Period</b>	Frequency	Cumulative	<b>Complaint Nature</b>	Works Contract
1 – 31 July 2021	0	1	NA	NA

## NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES08 No environmental summons or prosecutions was received in this Reporting Period for the Project. The statistics of environmental summons or prosecutions are summarized in the following tables.

#### Table ES-4 Summary of Environmental Summons Records in the Reporting Period

Dononting Doniod	Enviror	Related with the		
<b>Reporting Period</b>	Frequency	Cumulative	<b>Complaint Nature</b>	Works Contract
1 – 31 July 2021	0	0	NA	NA

## Table ES-5 Summary of Environmental Prosecutions Records in the Reporting Period

Doporting Doriod	Environ	Related with the		
<b>Reporting Period</b>	Frequency	Cumulative	<b>Complaint Nature</b>	Works Contract
1 – 31 July 2021	0	0	NA	NA

#### **REPORTING CHANGE**

ES09 No reporting change was made in this Reporting Period.

#### **FUTURE KEY ISSUES**

- ES10 Construction noise would be a key environmental issue during construction work of the Project. Noise mitigation measures such as using quiet plants should be implemented in accordance with the EM&A requirement.
- ES11 In addition, all effluent discharge from the construction site shall fulfill the discharge licence stipulation.



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## 1. INTRODUCTION

## **1.1 PROJECT BACKGROUND**

- 1.1.1 Environmental Protection Department (hereinafter referred as "EPD") is the Project Proponent for the Project "Organic Waste Treatment Facilities Phase 2" (hereinafter referred as "the Project"). The Project is a Designated Project to be implemented under Environmental Permit No. FEP-460/2013 (hereinafter referred as "the EP"). The major construction work of the Project included:
  - (i) Demolition and removal of the existing above ground structures of the Sha Ling Livestock Waste Composting Plant (SLCP);
  - (ii) Construction of superstructure for an administration building and enclosed waste reception area;
  - (iii) Installation of treatment facilities including waste pre-treatment equipment, digesters, biogas holding tanks, granulator/granulation building, wastewater treatment, air treatment systems; and
  - (iv) Facilities for biogas processing, utilization and transmission;
- 1.1.2 AJA Joint Venture (hereinafter referred as "AJAJV") has been awarded the *EPD Contract No. EP/SP/86/15* "Organic Waste Treatment Facilities Phase 2". In accordance with the Works Contract requirements, AJAJV shall take over the responsibility of the EP. Based on the requirement, Further Environmental Permit application was submitted by AJAJV to EPD on 10 September 2019 and granted on 2 October 2019. A variation of Further Environmental Permit was granted on 14 September 2020. The Further Environmental Permit is named as FEP-01/460/2013/A (hereinafter referred as "the FEP").
- 1.1.3 According to the approved Environmental Monitoring and Audit Manual (hereinafter referred as "the EM&A Manual"), AJAJV employed Action-United Environmental Services & Consulting (hereinafter referred as "AUES") as Environmental Team (hereinafter referred as "ET") to implement monitoring programme and as well as the associated duties.
- 1.1.4 According to the EM&A Manual, construction noise was identified as the only key environmental issue during the construction phase of the Project and it is required to carry out construction noise monitoring throughout the construction phase. Furthermore, baseline noise monitoring as part of the EM&A programmes shall be conducted prior to the commencement of the construction works under the Project. Thus, baseline noise monitoring was conducted by ET from 25 September 2019 to 8 October 2019. The baseline monitoring report compiled by the ET was verified by Independent Environmental Checker (hereinafter the "IEC") and was submitted to EPD on 19<sup>th</sup> November 2019 for endorsement.
- 1.1.5 The Project works was commenced on 3<sup>rd</sup> December 2019. This is the 20<sup>th</sup> EM&A monthly report presenting the construction noise monitoring results and site inspection findings from 1<sup>st</sup> to 31<sup>st</sup> July 2021 (hereinafter the "Reporting Period").

## **1.2 REPORT STRUCTURE**

1.2.1 The Monthly Environmental Monitoring and Audit (EM&A) Report is structured into the following sections:-

Section 1	Introduction
Section 2	Project Organization and Construction Progress
Section 3	Summary of Impact Monitoring Requirements
Section 4	Construction Noise Monitoring
Section 5	Waste Management
Section 6	Site Inspections
Section 7	Environmental Complaints and Non-Compliance
Section 8	Implementation Status of Mitigation Measures
Section 9	Conclusions and Recommendations



## 2. PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS

## 2.1 PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS

2.1.1 Organization structure and contact details of relevant parties with respect to on-site environmental management are shown in *Appendix B*. The responsibilities of respective parties are:

## Engineer or Engineers Representative (ER)

- 2.1.2 The ER is responsible for overseeing the construction works and for ensuring that the works are undertaken by the Contractor in accordance with the specification and contract requirements. The duties and responsibilities of the ER with respect to EM&A include:
  - to monitor the Contractor's compliance with Contract Specifications, including the effective implementation and operation of the environmental mitigation measures;
  - to employ an Independent Environmental Checker (IEC) to audit the results of the EM&A works carried out by the Environmental Team (ET);
  - to monitor Contractors', ET's and IEC's compliance with the requirements in the Environmental Permit (EP) and EM&A Manual;
  - to facilitate ET's implementation of the EM&A programme;
  - participate in joint site inspection by the ET and IEC;
  - to oversee the implementation of the agreed Event / Action Plan in the event of any exceedance; and,
  - to adhere to the procedures for carrying out complaint investigation.

## The Contractor

- 2.1.3 The Contractor should report to the ER. The duties and responsibilities of the Contractor include:
  - to comply with the relevant contract conditions and specifications on environmental protection;
  - to employ an ET to undertake monitoring, laboratory analysis and reporting of EM&A;
  - to facilitate ET's monitoring and site inspection activities;
  - to participate in the site inspections undertaken by the ET and IEC, and undertake any corrective actions;
  - to provide information / advice to the ET regarding works programme and activities which may contribute to the generation of adverse environmental impacts;
  - to submit proposals on mitigation measures in case of exceedance of Action and Limit levels in accordance with the Event / Action Plans;
  - to implement measures to reduce impact where Action and Limit levels are exceeded; and,
  - to adhere to the procedures for carrying out complaint investigation.

## Environmental Team (ET)

- 2.1.4 The ET will be led and managed by the ET Leader. ET Leader should have relevant professional qualifications in environmental control and possess at least 7 years of experience in EM&A. Suitably qualified staff should be included in the ET, and resources for the implementation of the EM&A programme should be allocated in the time under the Contract, to enable fulfilment of the Project's EM&A requirements as specified in the EM&A Manual during construction of the Project. The ET should report to Project Proponent and the duties should include:
  - to monitor and audit various environmental parameters as required in this EM&A Manual;
  - to analyse the environmental monitoring and audit data, review the success of EM&A programme and the adequacy of mitigation measures implemented, confirm the validity of the EIA predictions and identify any adverse environmental impacts arising;
  - to monitor compliance with conditions in the EP, environmental protection, pollution prevention and control regulations and contract specifications;
  - to audit environmental conditions on site;
  - to report on the environmental monitoring and audit results to EPD, the ER, the IEC and Contractor or their delegated representatives;

- to recommend suitable mitigation measures to the Contractor in the case of exceedance of Action and Limit levels in accordance with the Event and Action Plans;
- to liaise with the IEC on all environmental performance matters, and ensure timely submission of all relevant EM&A pro forma for IEC's approval;
- to provide advice to the Contractor on environmental improvement, awareness and enhancement matters, etc on site;
- to adhere to the procedures for carrying out complaint investigation;
- to prepare reports on the environmental monitoring data and the site environmental conditions;
- to submit the EM&A report to Director of Environmental Protection (DEP) timely;
- to review proposals of mitigation measures from the Contractor in case of exceedance of Action and Limit levels, in accordance with Event and Action Plan; and,
- to carry out site inspection to investigate and audit the Contractor's site practice, equipment and work methodologies with respect to pollution control and mitigation measures.

## Independent Environmental Checker (IEC)

- 2.1.5 The IEC is empowered to audit the environmental performance of construction, but is independent from the management of construction works. As such, the IEC should not be in any way an associated body of the Contractor or the ET for the Project. The IEC should be a person who has relevant professional qualifications in environmental control and at least 7 years' experience in EM&A and environmental management. The duties and responsibilities of the IEC are:
  - to provide proactive advice to the ER on EM&A matters related to the project;
  - to review and verify the monitoring data and all submissions in connection with the EP and EM&A Manual submitted by the ET;
  - to arrange and conduct regular, at least monthly site inspections of the works during the construction phase, and to carry out ad hoc inspections if significant environmental problems are identified;
  - to check compliance with the agreed Event / Action Plan in the event of any exceedance;
  - to check compliance with the procedures for carrying out complaint investigation;
  - to check the effectiveness of corrective measures;
  - to feedback audit results to the ET by signing off relevant EM&A pro forma;
  - to check that mitigation measures are effectively implemented;
  - to report the works conducted, and the findings, recommendations and improvements of the site inspections, after reviewing ET's and Contractor's works, to the ER on a monthly basis;
  - to verify the investigation result of the environmental complaint cases and the effectiveness of corrective measures;
  - to verify EM&A report that has been certified by ET leader; and,
  - to audit EIA recommendations and requirements against the status of implementation of environmental mitigation measures on site.

## 2.2 CONSTRUCTION PROGRESS

- 2.2.1 3-month rolling construction program of the Project is enclosed in *Appendix D*; and the major construction activities undertaken in the Reporting Period is presented as below:
  - GB Concrete Wall Construction
  - AB Manhole and Concrete Wall Construction
  - RB Reception Bunkers, Liquids Tank, Dilutant Tank Wall construction
  - AD Rebar fixing and installation of PE lining
  - AD Slope No. 3NW-C/C52 Permanent soil nailing works



## 2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS

2.3.1 Summary of the relevant permits, licenses, and/or notifications on environmental protection for the Project of contract 1 are presented in *Tables 2-1*.

		License/Permit Status			
Item	Description	Permit no./	Valid P	eriod	
Item	Description	account no./ Ref. no.	From	То	Status
1	Notification pursuant to AirpollutionControl(ConstructionDust)RegulationControl	Application No. 448863			Notified on 9 September 2019
2	Chemical Waste Producer Registration	Ref. no.: 5211-641-A2957- 01			Issued on 9 Oct 2019
3	Water Pollution Control Ordinance - Discharge License	Application No. 448913			Application made on 10 Sep 2019
4	Waste Disposal Regulation - Billing Account for Disposal of Construction Waste	Account no. 7035307	2 Oct 2019	NA	Valid
5	Further Environmental Permit	FEP-01/460/2013/ A	14 Sep 2020	NA	Valid
6	Construction Noise Permit	GW-RN0379-21	27 Jun 2021	26 Sep 2021	Valid
		GW-RN0528-21		27 Sep 2021	Valid
7	Water Discharge Licence	WT00035196-201 9	20 Mar 2020	31 Mar 2025	Valid

## Table 2-1 Status of Environmental Licenses and Permits of the Project



## 3. SUMMARY OF IMPACT MONITORING REQUIREMENTS

## **3.1 GENERAL**

3.1.1 According to Environmental Monitoring and Audit requirements set out in the Approved EM&A manual, construction noise was identified as the only key environmental issues during the construction phase of the Project.

## **3.2 MONITORING PARAMETERS**

3.2.1 The construction noise monitoring requirement stated in the approved EM&A Manual is summarized in *Table 3-1*.

Environmental Issue	Parameters					
Noise	<ul> <li>Leq(30min) in normal working days (Monday to Saturday) 07:00-19:00 except public holiday</li> <li>Supplementary information for data auditing, statistical results such as L<sub>10</sub> and L<sub>90</sub> shall also be obtained for reference.</li> <li>Leq(5min) if construction works are extended to restricted hours 19:00-07:00 including public holidays and Sundays</li> </ul>					

 Table 3-1
 Summary of EM&A Requirements

#### **3.3 MONITORING LOCATIONS**

3.3.1 According to the EM&A Manual Section 4.2.3, four (4) designated noise sensitive receivers (NSR) were recommended as construction noise monitoring stations. Since two of the designated monitoring locations N2 and N3 were found not accessible, alternative monitoring locations N2a and N3a were therefore proposed for the noise monitoring and were approved by EPD on 1 June 2021. Details of the locations for construction noise monitoring in the Reporting Period is listed in *Table 3-2* and showed in *Appendix C*.

ID	Location
N1	Village House No. 308, Sha Ling
N2a	Village House No. 318, Sha Ling
N3a	Village House No. 261, Sha Ling
N4	Village House in Sha Ling

 Table 3-2
 Impact Monitoring Stations – Construction Noise

#### **3.4 MONITORING FREQUENCY AND PERIOD**

- 3.4.1 Noise monitoring shall be conducted at the all available designated monitoring stations or alternative locations. The monitoring frequency shall depend on scale of the construction activities. According to EM&A manual, regular noise monitoring should be carried out once a week when noise generating activities are underway and the monitoring requirement is presented below:
  - one set of Leq<sub>(30min)</sub> measurements between 07:00 and 19:00 hours on normal weekdays
  - one set of Leq<sub>(5min)</sub> measurements if construction works are extended to restricted hours 19:00-07:00 including public holidays and Sundays

## 3.5 MONITORING EQUIPMENT

- 3.5.1 Sound level meter in compliance with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications shall be used for carrying out the noise monitoring. The sound level meter shall be checked using an acoustic calibrator. The wind speed shall be checked with a portable wind speed meter capable of measuring the wind speed in ms<sup>-1</sup>.
- 3.5.2 Equipment used for construction noise monitoring is listed in *Table 3-3*.



Equipment	Model
Integrating Sound Level Meter	Rion NL-52
Calibrator	Rion NC-74
Portable Wind Speed Indicator	Anemometer AZ Instrument 8908 Wind Speed Indicator

## Table 3-3Construction Noise Monitoring Equipment

## 3.6 MONITORING METHODOLOGY

- 3.6.1 Immediately prior to and following each noise measurement the accuracy of the sound level meter shall be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements may be accepted as valid only if the calibration levels from before and after the noise measurement agree to within 1.0 dB.
- 3.6.2 All noise measurements will be performed with the meter set to FAST response and on the A-weighted equivalent continuous sound pressure level (Leq). Leq<sub>(30 min)</sub> in six consecutive Leq<sub>(5 min)</sub> measurements will be used as the monitoring parameter for the time period between 07:00-19:00 hours on weekdays throughout the construction period.
- 3.6.3 The sound level meter will be mounted on a tripod at a height of 1.2 m and placed at the assessment point and oriented such that the microphone is pointed to the site with the microphone facing perpendicular to the line of sight. The windshield will be fitted for all measurements. Where a measurement is to be carried out at a building, the assessment point would normally be at a position 1 m from the exterior of the building façade. Where a measurement is to be made for noise being received at a place other than a building, the assessment point would be at a position 1.2 m above the ground in a free-field situation, i.e. at least 3.5 m away from reflective surfaces such as adjacent buildings or walls.
- 3.6.4 Immediately prior to and following each noise measurement the accuracy of the sound level meter will be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements will be accepted as valid only if the calibration level from before and after the noise measurement agrees to within 1.0 dB.
- 3.6.5 Noise measurements will not be made in fog, rain, wind with a steady speed exceeding 5m/s or wind with gusts exceeding 10m/s. The wind speed will be checked with a portable wind speed meter capable of measuring the wind speed in m/s.
- 3.6.6 The sound level meter and calibrator are calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme at yearly basis. Calibration certificates of all the noise monitoring equipment used for the impact monitoring program will be provided in each EM&A Monthly Report.

## 3.7 ACTION/LIMIT (A/L) LEVELS

3.7.1 Action and Limit levels for construction noise as stipulated in the approved Environmental Monitoring and Audit Manual are listed in *Tables 3-4*.

Manitaring Lagation	Action Level	Limit Level in dB(A)					
Monitoring Location	Time Period: 0700-1900 hours on normal weekdays						
N1							
N2a	When one or more documented						
N3a	complaints are received	75 dB(A)					
N4							

Table 3-4Action and Limit Levels for Construction Noise

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



3.7.2 Should non-compliance of the environmental quality criteria occur, remedial actions will be triggered according to the Event and Action Plan presented in *Appendix E*.

## 3.8 DATA MANAGEMENT AND DATA QA/QC CONTROL

3.8.1 All monitoring data will be handled by the ET's in-house data recording and management system. The monitoring data recorded in the equipment will be downloaded directly from the equipment at the end of each monitoring day. The downloaded monitoring data will be input into a computerized database properly maintained by the ET.



## 4. CONSTRUCTION NOISE MONITORING

#### 4.1 GENERAL

- 4.1.1 In the Reporting Period, construction noise monitoring was performed at monitoring location N1, N2a, N3a and N4. Additional weekly noise monitoring during restricted hours were also performed due to construction works were carried out during public holiday including Sunday. The noise monitoring schedule is presented in *Appendix F*.
- 4.1.2 Valid calibration certificates of monitoring equipment are shown in *Appendix G* and the construction noise monitoring results are summarized in the following sub-sections.

#### 4.2 RESULTS OF NOISE MONITORING

4.2.1 16 sessions of daytime construction noise monitoring and 4 sessions of additional weekly monitoring during restricted hours were performed at the agreed monitoring locations in the reporting period. Since the noise measurement was made under free field condition, a façade correction of +3dB(A) was added according to acoustical principles and EPD guidelines. For the approved alternative monitoring locations N2a and N3a, an additional distance correction of +1 dB(A) and +3 dB(A) respectively were applied. The daytime noise monitoring results are summarized in Table 4-1 to Table 4-8. The detailed noise monitoring data are presented in Appendix H and the relevant graphical plots are shown in Appendix I.

Table 4-1Daytime Construction Noise Impact Monitoring Results at N1
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Date	Time of Starting	Time of Finishing	Measurement Result (dB(A)) L <sub>eq30min</sub>
9-Jul-21	10:33	11:03	65.0
15-Jul-21	10:25	10:55	64.5
21-Jul-21	9:49	10:19	60.4
27-Jul-21	10:20	10:50	56.0

	Table 4-2	<b>Daytime Construction</b>	Noise Impact Monitoring	<b>Results at N2a</b>
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Date	Time of Starting	Time of Finishing	Measurement Result (dB(A)) L <sub>eq30min</sub>
9-Jul-21	9:37	10:07	53.7
15-Jul-21	9:48	10:18	57.1
21-Jul-21	10:32	11:02	61.3
27-Jul-21	9:44	10:14	52.4

Table 4-3Daytime Construction Noise Impact Monitoring Results at N3a

Date	Time of Starting	Time of Finishing	Measurement Result (dB(A)) L <sub>eq30min</sub>
9-Jul-21	10:20	10:50	67.2
15-Jul-21	11:02	11:32	76.0
21-Jul-21	13:09	13:39	70.0
27-Jul-21	10:58	11:28	70.8

Table 4-4

Daytime Construction Noise Impact Monitoring Results at N4

Date	Time of Starting	Time of Finishing	Measurement Result (dB(A)) L <sub>eq30min</sub>
9-Jul-21	9:42	10:12	61.4
15-Jul-21	9:14	9:44	60.2
21-Jul-21	11:16	11:46	59.0
27-Jul-21	9:10	9:40	53.0



Table 4-5	Additional Noise Impact Monitoring during Restricted Hours Results at N1			
Date	Time ofTime ofMeasurement R		Measurement Result (dB(A))	
Date	Starting	Finishing	$L_{eq5min}$	
15-Jul-21	19:21	19:26	50.7	
Table 4-6	Additional Noise Impact Monitoring during Restricted Hours Results at N2a			
Date	Time of	Time of	Measurement Result (dB(A))	
Date	Starting	Finishing	L <sub>eq5min</sub>	
	19:42 19:47 59.6			
15-Jul-21	19:42	19:47	59.6	
15-Jul-21 <b>Table 4-7</b>			59.6 onitoring during Restricted Hours Results at N3a	
Table 4-7				
<u> </u>	Additional No	oise Impact Mo	onitoring during Restricted Hours Results at N3a	
Table 4-7	Additional No Time of	oise Impact Mo Time of	onitoring during Restricted Hours Results at N3a Measurement Result (dB(A))	
Table 4-7 Date	Additional No Time of Starting 20:37	oise Impact Mo Time of Finishing 20:42	onitoring during Restricted Hours Results at N3a Measurement Result (dB(A)) L <sub>eq5min</sub>	
Date           15-Jul-21           Table 4-8	Additional No Time of Starting 20:37	oise Impact Mo Time of Finishing 20:42	onitoring during Restricted Hours Results at N3a Measurement Result (dB(A)) L <sub>eq5min</sub> 56.3	
Table 4-7Date15-Jul-21	Additional No Time of Starting 20:37 Additional No	oise Impact Mo Time of Finishing 20:42 Dise Impact Mo	onitoring during Restricted Hours Results at N3a Measurement Result (dB(A)) Leq5min 56.3 onitoring during Restricted Hours Results at N4	

- 4.2.2 As shown in *Table 4-1 to 4-4*, all the measured results were below 75dB(A) of the acceptance criteria except limit level exceedance triggered at monitoring location N3a on 15 July 2021. Investigation was carried out accordingly and the investigation result concluded that the exceedance was not related to the Project.
- 4.2.3 No adverse weather condition which may affect the monitoring result was encountered during the course of noise monitoring in the reporting period. Furthermore, no documented complaint is received, indicating no exceedance of Action Level.



## 5. WASTE MANAGEMENT

#### 5.1 GENERAL WASTE MANAGEMENT

5.1.1 Waste management was carried out by an on-site Environmental Officer or an Environmental Supervisor from time to time.

## 5.2 RECORDS OF WASTE QUANTITIES

- 5.2.1 All types of waste arising from the construction work are classified into the following:
  - Construction & Demolition (C&D) Material;
  - Chemical Waste;
  - General Refuse; and
  - Excavated Soil.
- 5.2.2 The quantities of waste for disposal in this Reporting Period are summarized in *Tables 5-1* and *5-2*.

#### Table 5-1Summary of Quantities of Inert C&D Materials

Type of Waste	Quantity	Disposal Location
C&D Materials (Inert) ('000m <sup>3</sup> )	0.014	-
Reused in this Contract (Inert) ('000m <sup>3</sup> )	0	-
Reused in other Projects (Inert) ('000m <sup>3</sup> )	0	-
Disposal as Public Fill (Inert) ('000m <sup>3</sup> )	0.014	TM38

## Table 5-2Summary of Quantities of C&D Wastes

Type of Waste	Quantity	<b>Disposal Location</b>
Recycled Metal ('000kg)	0	-
Recycled Paper / Cardboard Packing ('000kg)	0	-
Recycled Plastic ('000kg)	0	-
Chemical Wastes ('000kg)	0	-
General Refuses ('000m <sup>3</sup> )	0.059	NENT



## 6. SITE INSPECTION

## 6.1 REQUIREMENTS

6.1.1 According to the approved EM&A Manual, the environmental site inspection shall be formulated by ET Leader. Weekly environmental site inspections should be carried out to confirm the environmental performance.

#### 6.2 FINDINGS / DEFICIENCIES DURING THE REPORTING PERIOD

- 6.2.1 In the Reporting Period, joint site inspection for the Project to evaluate site environmental performance was carried out by the ER, IEC representative, ET and the Contractor on 7, 14, 21 and 28 July 2021. No non-compliance was noted.
- 6.2.2 The findings / deficiencies of the Project observed during the weekly site inspection are listed in *Table 6-1*.

Date	Findings / Deficiencies	Follow-Up Status
7 July 2021	• The Contractor was reminded to clean stagnant water within site area after rainstorm.	Reminder only.
14 July 2021	• No adverse environmental issue was observed.	NA
21 July 2021	• No adverse environmental issue was observed.	NA
28 July 2021	• No adverse environmental issue was observed.	NA

 Table 6-1
 Site Observations during the Weekly Inspection



# 7. ENVIRONMENTAL COMPLAINT, NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTIONS

## 7.1 Environmental Complaint, Summons and Prosecution

7.1.1 In the Reporting Period, no environmental complaint, summons and prosecution under the EM&A Programme was lodged for the project. The statistical summary table of environmental complaint is presented in *Tables 7-1, 7-2* and *7-3*.

#### Table 7-1Statistical Summary of Environmental Complaints

Domonting Dovied	Enviro	onmental Complaint St	atistics		
Reporting Period Frequency		Cumulative	<b>Complaint Nature</b>		
1 – 31 July 2021	0	1	NA		

## Table 7-2 Statistical Summary of Notification of Summons

Domonting Domind	Envir	onmental Summons St	atistics		
Reporting Period Frequency		Cumulative	Summons Nature		
1 – 31 July 2021	0	0	NA		

#### Table 7-3 Statistical Summary of Successful Prosecutions

Departing Davied	Enviro	nmental Prosecution S	tatistics		
Reporting Period	Ing Period Frequency		<b>Prosecution Nature</b>		
1 – 31 July 2021	0	0	NA		



## 8. ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

## 8.1 GENERAL REQUIREMENTS

- 8.1.1 The environmental mitigation measures that recommended in the Environmental Mitigation Implementation Schedule (EMIS) in the approved EM&A Manual covered the issues of dust, noise, water and waste and they are summarized presented in *Appendix K*.
- 8.1.2 AJAJV had been implementing the required environmental mitigation measures according to the Environmental Monitoring and Audit Manual subject to the site condition. Environmental mitigation measures generally implemented by AJAJV in this Reporting Period are summarized in *Table 8-1*.

Table 8-1	Environmental Mitigation Measures
Issues	Environmental Mitigation Measures
Water Quality	<ul> <li>Any wastewater generated should be appropriately treated by treatment facilities;</li> <li>Drainage channels were provided to convey run-off into the treatment facilities; and</li> <li>Drainage systems were regularly and adequately maintained.</li> </ul>
Air Quality	<ul> <li>Regular watering to reduce dust emissions from all exposed site surface, particularly during dry weather;</li> <li>Frequent watering for particularly dusty construction areas and areas close to air sensitive receivers;</li> <li>Cover all excavated or stockpile of dusty material by impervious sheeting or sprayed with water to maintain the entire surface wet;</li> <li>Public roads around the site entrance/exit had been kept clean and free from dust; and</li> <li>Tarpaulin covering of any dusty materials on a vehicle leaving the site.</li> </ul>
Noise	<ul> <li>Good site practices to limit noise emissions at the sources;</li> <li>Use of quite plant and working methods;</li> <li>Use of site hoarding or other mass materials as noise barrier to screen noise at ground level of NSRs;</li> <li>Use of shrouds/temporary noise barriers to screen noise from relatively static PMEs;</li> <li>Alternative use of plant items within one worksite, where practicable.</li> </ul>
Waste Management	<ul> <li>Any excavated material should be reused on site as far as possible to minimize off-site disposal. Scrap metals or abandoned equipment should be recycled if possible;</li> <li>Waste arising should be kept to a minimum and be handled, transported and disposed of in a suitable manner;</li> <li>Trip ticket system for the disposal of C&amp;D materials to any designed public filling facility and/or landfill was implemented; and</li> <li>Chemical waste shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes.</li> </ul>
General	The site was generally kept tidy and clean.

#### Table 8-1 Environmental Mitigation Measures

#### 8.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

- 8.2.1 Tentative construction activities to be undertaken in August 2021 should be included:-
  - GB Concrete Wall construction
  - AB Mass Concrete Filling
  - RB Reception Bunkers, Liquids Tank, Dilutant Tank Wall & Mass Concrete Filling
  - AD Rebar fixing and installation of PE lining
  - AD Slope No. 3NW-C/C52– Permanent soil nailing works



## 9. CONCLUSIONS AND RECOMMENDATIONS

#### 9.1 CONCLUSIONS

- 9.1.1 This is the monthly EM&A report presenting the monitoring results and inspection findings for the reporting period from 1 to 31 July 2021.
- 9.1.2 In the Reporting Period, one (1) daytime construction noise limit level exceedance was recorded and investigation result revealed that the exceedance was not related to the Project. No noise complaint (which is an Action Level exceedance) was received by the Project Consultant, EPD and the Contractors.
- 9.1.3 In this Reporting Period, joint site inspection to evaluate the site environmental performance for the Project was carried out by the ER, IEC representative, ET and Contractor on 7, 14, 21 and 28 July 2021. No non-compliance was noted during the site inspection.
- 9.1.4 No documented complaint, notification of summons or successful prosecution was received under the Project.

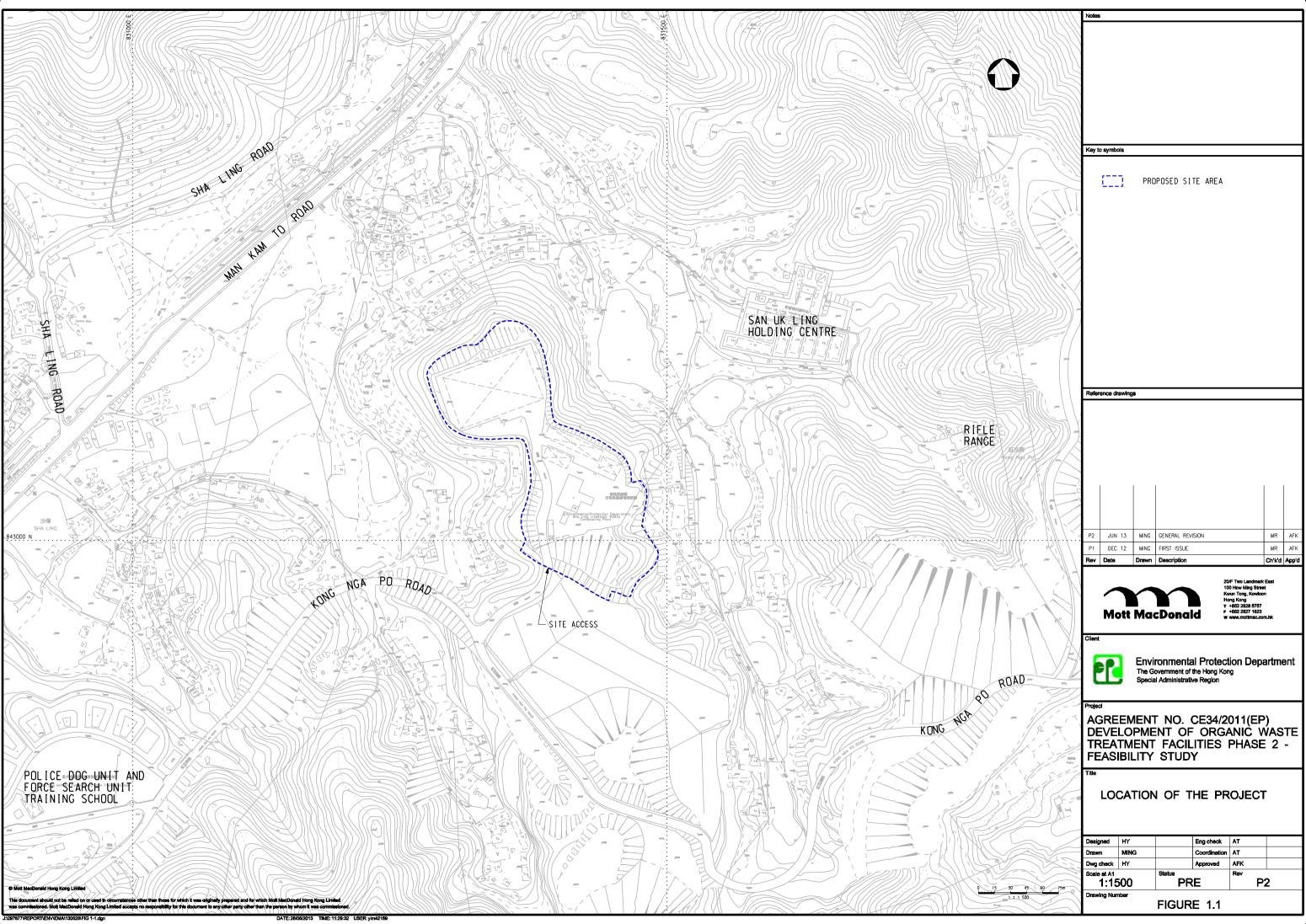
#### 9.2 RECOMMENDATIONS

- 9.2.1 Construction noise should be a key environmental impact during the works. The noise mitigation measures such as use of quiet plants or temporary noise barrier installation at the construction noise predominated area should be implemented in accordance with the EM&A requirement.
- 9.2.2 In addition, all effluent discharge shall be ensured to fulfill the discharge licence stipulation.
- 9.2.3 All the trees proposed to be retained in-situ should be properly preserved and protected during the construction works. Tree Preservation and Protection Works for these retained trees shall follow Section 3 and 26 of CEDD's General Specification for Engineering Works and Section 26 of Contract Specification Part B.
- 9.2.4 Trees to be felled shall be in accordance with the Tree Preservation and Removal Proposal (TPRP) to be approved by relevant approval authority.
- 9.2.5 Contract Specification Part B Section 1.78 "Waste Management" and DEVB's "Guidelines on Yard Waste Reduction and Treatment" should be referred before tree removal and plan the necessary arrangement.



Appendix A

Layout plan of the Project



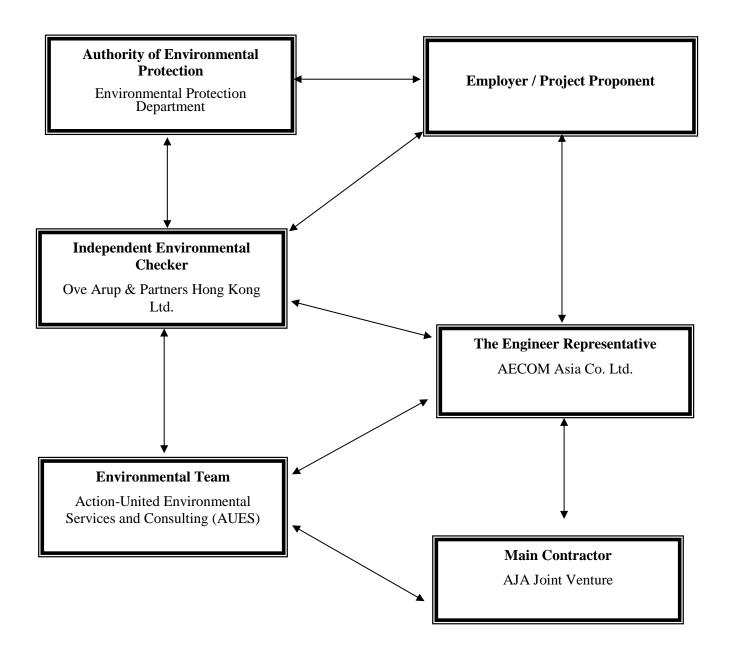


Appendix B

**Organization Chart** 



## **Project Organization Chart**





Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
EPD	Project Proponent	Sunny Chiu	3151 7209	3528 0492
AECOM	Resident Engineer	Terrence Lam	5579 5239	3010 8507
AECOM	Resident Engineer	Ivan Yung	5723 7750	3010 8507
ARUP	Independent Environmental Checker	Ricky Chui	2268 3206	2268 3380
ARUP	Engineer (Safety, Environment and Planning)	Edmond Tang	3447 6181	2268 3955
AJAJV	Project Manager	Victor Wu	2862 5013	2862 5013
AJAJV	Construction Manager	Johnny Leung	9494 0581	9494 0581
AJAJV	Project Environmental Manager	Gabriel Wong	6114 9590	6114 9590
AUES	Environmental Team Leader	T. W. Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Nicola Hon	2959 6059	2959 6079
AUES	Environmental Consultant	Ben Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Martin Li	2959 6059	2959 6079

## Contact Details of Key Personnel for the Project

Legend:

*EPD* (*Employer*) – *Environmental Protection Department* 

AECOM (Engineer Representative) – AECOM Asia Co. Ltd.

AJAJV (Main Contractor) – AJA Joint Venture

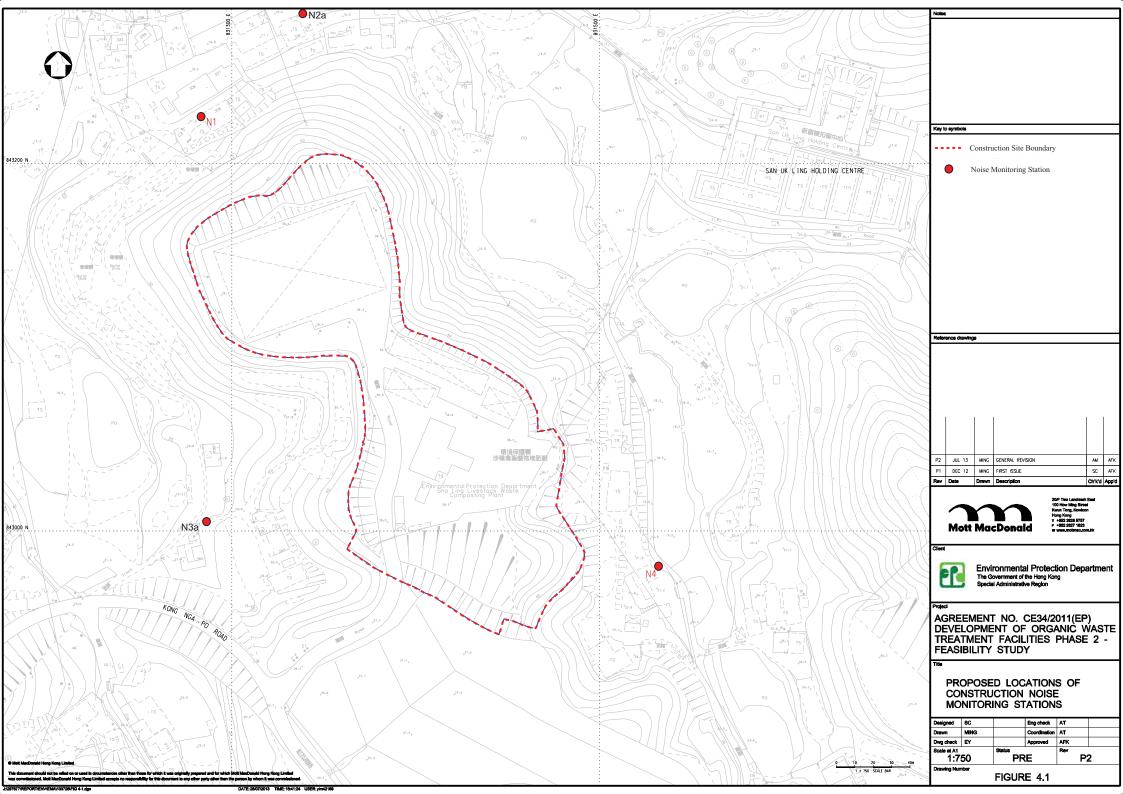
ARUP (IEC) – Ove Arup & Partners Hong Kong Ltd.

AUES (ET) – Action-United Environmental Services & Consulting



## Appendix C

## **Monitoring Locations for Impact Monitoring**





## Appendix D

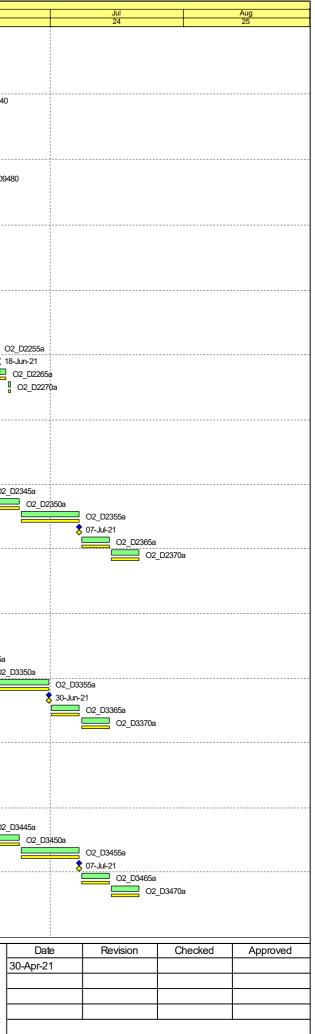
## **3-Month Rolling Construction Programme**

	Activity Name	Original Duration	Date	Baseline Finish Date	Start	Finish	Float	Apr 21	May 22	1
	P/86/15 - ORGANIC RESOURCE RECOVERY CENTRE, PHASE 2	968 508	16-Dec-19 24-Mar-20	09-Aug-22	16-Dec-19A 24-Mar-20A	09-Aug-22	331 692			
GN IGN ENHANCE		132	24-Mar-20 30-Jan-21	13-Aug-21 10-Jun-21	24-War-20 A 30-Jan-21 A	13-Aug-21 15-May-21	092 27			
ANULATION PF		132	30-Jan-21	10-Jun-21	30-Jan-21 A	15-May-21	27			
_CG030	Contractor Change Proposal - Composting to Granulation - Stage 2 Approval	78	30-Jan-21	17-Apr-21	30-Jan-21 A	07-May-21	24		O2 CG030	
CG040	Contractor Change Proposal - Composting to Granulation - Stage 3 Approval	30	12-May-21	10-Jun-21	01-Apr-21 A	07-May-21	24			
EM8350	Submission of Fire Risk Assesment Report	46	01-Apr-21	16-May-21	01-Mar-21 A	15-May-21	27	1	O2_EM8350	
PORARY WOR	RKS DESIGN	218	08-Nov-20	13-Jun-21	08-Nov-20 A	29-Apr-21 A		8 8 8		
FOOTBRIDGE		218	08-Nov-20	13-Jun-21	08-Nov-20 A	29-Apr-21 A				
_D9460	Footbridge: Prepare ELS Submission	114	08-Nov-20	01-Mar-21	08-Nov-20 A	31-Mar-21 A		02_09460		
D9470 D9480	Footbridge: IC Approval on ELS Footbridge: ER Approval on ELS	104 60	08-Dec-20	21-Mar-21	08-Dec-20 A 09-Apr-21 A	08-Apr-21 A		O2_D9470		
109400 MANENT WOR		508	15-Apr-21 24-Mar-20	13-Jun-21 13-Aug-21	24-Mar-20 A	29-Apr-21 A 13-Aug-21	692		<u>+</u>	
	IGN SUBMISSION	508	24-Mar-20	13-Aug-21	24-Mar-20 A	13-Aug-21	692			
	URAL DESIGN REPORT & DRAWING SUBMISSION	317	10-Sep-20	23-Jul-21	14-Nov-20 A	23-Jul-21	383			
	ON BUILDING - ARCHITECTURAL WORKS	173	31-Dec-20	21-Jun-21	31-Dec-20 A	21-Jun-21	151			
	& CERTIFICATION	128	31-Dec-20	07-May-21	31-Dec-20 A	07-May-21	151			
)2_D2225a	Submit further information for the re-submitted ADR for Reception Building to IC (Clause 5.4.3.9, Specs Part A)*	70	31-Dec-20	10-Mar-21	31-Dec-20 A	13-Apr-21 A	-	02 D2225a	]	
02_D2230a	IC CertifyADR for Reception Building (Clause 5.4.3.9, Specs Part A) *	14	10-Apr-21	23-Apr-21	14-Apr-21 A	05-May-21	151		O2_D2230a	
02_D2235a	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) *	2	06-May-21	07-May-21	06-May-21	07-May-21	151		02_D2235a	
MPLOYER's C	CONSENT	45	08-May-21	21-Jun-21	08-May-21	21-Jun-21	151			
2_D2240a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	08-May-21	14-May-21	08-May-21	14-May-21	151	1 1 1	O2_D2240a	
2_D2245a	ER Comment on the submitted ADR for Reception Building (Clause 5.4.3.17.c, Specs Part A)	14	15-May-21	28-May-21	15-May-21	28-May-21	151			O2_D2245a
2_D2250a	Submit further information for the submitted ADR for Reception Building to ER (Clause 5.4.3.19, Specs Part A)	7	29-May-21	04-Jun-21	29-May-21	04-Jun-21	151		=	02_D
2_D2255a	ER Comment on the re-submitted ADR for Reception Building (Clause 5.4.3.17.a, Specs Part A	14	05-Jun-21	18-Jun-21	05-Jun-21	18-Jun-21	151 151			
2_D2260a 2 D2265a	ER Consented ADR for Reception Building (Clause 5.4.3.17.a, Specs Part A) Submit Two Complete Sets ADR for Reception Building to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	0	19-Jun-21	18-Jun-21 20-Jun-21	19-Jun-21	18-Jun-21 20-Jun-21	151 151			
2_D2265a 2 D2270a	Submit Two Complete Sets AUK for Reception Building to IC, EK for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - ADR for Reception Building	1	19-Jun-21 21-Jun-21	20-Jun-21 21-Jun-21	19-Jun-21 21-Jun-21	20-Jun-21 21-Jun-21	151		]	
-	ATION BUILDING - ARCHITECTURAL WORKS	315	10-Sep-20	21-Jul-21	11-Mar-21 A	21-Jul-21	152		1	
	CERTIFICATION	259	10-Sep-20	26-May-21	11-Mar-21 A	26-May-21	152			
2 D2325a	Submit further information for the re-submitted ADR for Granulation Building to IC (Clause 5.4.3.9, Specs Part A)	7	10-Sep-20	16-Sep-20	11-Mar-21 A	05-May-21	152		O2 D2325a	
_ 2_D2330a	IC Certify ADR for Granulation Building (Clause 5.4.3.9, Specs Part A)	14	06-May-21	19-May-21	06-May-21	19-May-21	152		O2 D2330a	
2_D2335a	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	20-May-21	26-May-21	20-May-21	26-May-21	152	8 8 8	02	_D2335a
MPLOYER's C	CONSENT	56	27-May-21	21-Jul-21	27-May-21	21-Jul-21	152	8 8 8		
2_D2340a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	27-May-21	02-Jun-21	27-May-21	02-Jun-21	152			O2_D23
2_D2345a	ER Comment on the submitted ADR for Granulation Building (Clause 5.4.3.17.c, Specs Part A)	14	03-Jun-21	16-Jun-21	03-Jun-21	16-Jun-21	152			
2_D2350a	Submit further information for the submitted ADR for Granulation Building to ER (Clause 5.4.3.19, Specs Part A)	7	17-Jun-21	23-Jun-21	17-Jun-21	23-Jun-21	152			
2_D2355a	ER Comment on the re-submitted ADR for Granulation Building (Clause 5.4.3.17.a, Specs Part A)	14	24-Jun-21	07-Jul-21	24-Jun-21	07-Jul-21	152			
2_D2360a	ER Consented ADR for Granulation Building (Clause 5.4.3.17.a, Specs Part A)	0	00.11.04	07-Jul-21	00.11.01	07-Jul-21	152			
2_D2365a 2 D2370a	Submit Two Complete Sets ADR for Granulation Building to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	7	08-Jul-21 15-Jul-21	14-Jul-21 21-Jul-21	08-Jul-21 15-Jul-21	14-Jul-21 21-Jul-21	152 152			
-	Design Registered - ADR for Granulation Building DGEWALKWAY - ARCHITECTURAL WORKS	147	18-Feb-21	21-Jul-21	13-Jul-21 18-Feb-21 A	21-Jul-21	392	8 8 8		
		91	18-Feb-21	19-May-21	18-Feb-21 A	19-May-21	392			
2 D3325a	Submit further information for the re-submitted ADR for Footbridge Building to IC (Clause 5.4.3.9, Specs Part A)	21	18-Feb-21	10-Mar-21	18-Feb-21 A	29-Apr-21 A			O2_D3325a	
2_D3330a	IC Certify ADR for Footbridge Building (Clause 5.4.3.9, Specs Part A)	14	10-Apr-21	23-Apr-21	30-Apr-21 A	12-May-21	392		O2 D3330a	
2_D3335a	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	13-May-21	19-May-21	13-May-21	19-May-21	392		O2_D3335a	
IPLOYER's C	CONSENT	56	20-May-21	14-Jul-21	20-May-21	14-Jul-21	392			
2_D3340a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	20-May-21	26-May-21	20-May-21	26-May-21	392	1	02	_D3340a
2_D3345a	ER Comment on the submitted ADR for Footbridge Building (Clause 5.4.3.17.c, Specs Part A)	14	27-May-21	09-Jun-21	27-May-21	09-Jun-21	392	1 1 1		
2_D3350a	Submit further information for the submitted ADR for Footbridge Building to ER (Clause 5.4.3.19, Specs Part A)	7	10-Jun-21	16-Jun-21	10-Jun-21	16-Jun-21	392	   		] • • • • • • • • • • • • • • • • • • •
2_D3355a	ER Comment on the re-submitted ADR for Footbridge Building (Clause 5.4.3.17.a, Specs Part A)	14	17-Jun-21	30-Jun-21	17-Jun-21	30-Jun-21	392	1 2 2		
2_D3360a	ER Consented ADR for Footbridge Building (Clause 5.4.3.17.a, Specs Part A)	0	04 14 04	30-Jun-21	01 14 04	30-Jun-21	392			
2_D3365a	Submit Two Complete Sets ADR for Footbridge Building to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	7	01-Jul-21	07-Jul-21	01-Jul-21 08-Jul-21	07-Jul-21	392 392		]	
2_D3370a	Design Registered - ADR for Footbridge Building USE - ARCHITECTURAL WORKS	189	08-Jul-21 14-Jan-21	14-Jul-21 21-Jul-21	08-Jul-21 14-Jan-21 A	14-Jul-21 21-Jul-21	392 291			
		133	14-Jan-21	26-May-21	14-Jan-21 A	26-May-21	291			
2 D3425a	Submit further information for the re-submitted ADR for Pump House to IC (Clause 5.4.3.9, Specs Part A)	49	14-Jan-21	03-Mar-21	14-Jan-21 A	05-May-21	291		O2 D3425a	
2_D3430a	IC Certify ADR for Pump House (Clause 5.4.3.9, Specs Part A)	14	06-May-21	19-May-21	06-May-21	19-May-21	291		02_D0420a 02_D3430a	
2_D3435a	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	20-May-21	26-May-21	20-May-21	26-May-21	291	1 1 1		_D3435a
- MPLOYER's C		56	27-May-21	21-Jul-21	27-May-21	21-Jul-21	291			
2_D3440a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	27-May-21	02-Jun-21	27-May-21	02-Jun-21	291		=	O2_D34
2_D3445a	ER Comment on the submitted ADR for Pump House (Clause 5.4.3.17.c, Specs Part A)	14	03-Jun-21	16-Jun-21	03-Jun-21	16-Jun-21	291			
2_D3450a	Submit further information for the submitted ADR for Pump House to ER (Clause 5.4.3.19, Specs Part A)	7	17-Jun-21	23-Jun-21	17-Jun-21	23-Jun-21	291	1 1 1		
2_D3455a	ER Comment on the re-submitted ADR for Pump House (Clause 5.4.3.17.a, Specs Part A)	14	24-Jun-21	07-Jul-21	24-Jun-21	07-Jul-21	291	1		
2_D3460a	ER Consented ADR for Pump House (Clause 5.4.3.17.a, Specs Part A)	0	00.11.01	07-Jul-21	00.1151	07-Jul-21	291	1 1 1		
2_D3465a	Submit Two Complete Sets ADR for Pump House to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	7	08-Jul-21	14-Jul-21	08-Jul-21	14-Jul-21	291			
2_D3470a	Design Registered - ADR for Pump House	7 252	15-Jul-21 14-Nov-20	21-Jul-21 23-Jul-21	15-Jul-21 14-Nov-20 A	21-Jul-21	291 182		1	
	RY FACILITIES - ARCHITECTURAL WORKS & CERTIFICATION	252	14-Nov-20 14-Nov-20	23-Jul-21 28-May-21	14-Nov-20 A 14-Nov-20 A	23-Jul-21 28-May-21	182			
CHECKING &	Submit further information for the re-submitted ADR for Anciliary Facilities to IC (Clause 5.4.3.9, Specs Part A)					28-May-21 07-May-21	182		O2 D3925a	
)2 D3925a		112	14-Nov-20	05-Mar-21	14-Nov-20 A					

AJA JOINT VENTURE Page 1 of 13

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yADR for Anciliary Facilities (Clause 54.3.9, Specs PartA) lesign Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs PartA) ment on the submitted ADR for Anciliary Facilities (Clause 5.4.3.17, c, Specs PartA) urther information for the submitted ADR for Anciliary Facilities to ER (Clause 5.4.3.19, Specs PartA) ment on the re-submitted ADR for Anciliary Facilities (Clause 5.4.3.17, c, Specs PartA) where in other e-submitted ADR for Anciliary Facilities (Clause 5.4.3.17, a, Specs PartA) we compilete Sets ADR for Anciliary Facilities to IC, ER for Register Design (Clause 5.4.3.22, Specs PartA) terted ADR for Anciliary Facilities (Clause 5.4.3.17, a, Specs PartA) we Compilete Sets ADR for Anciliary Facilities to IC, ER for Register Design (Clause 5.4.3.12, Specs PartA) terted ADR for Anciliary Facilities <b>SN REPORT (INCL. IRRIGATION DESIGN) &amp; DRAWING SUBMISSION</b> <b>Control</b> <b>Design</b> Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11, & 5.4.3.12, Specs PartA) ment on the submitted Landscaping (Clause 5.4.3.17, c, Specs PartA) ment on the submitted Landscaping (Clause 5.4.3.17, a, Specs PartA) ment on the submitted Landscaping (Clause 5.4.3.17, a, Specs PartA) ment on the submitted Landscaping (Clause 5.4.3.17, a, Specs PartA) ment on the submitted Landscaping (Clause 5.4.3.17, a, Specs PartA) ment on the submitted Landscaping (Clause 5.4.3.17, a, Specs PartA) ment on the submitted Landscaping (Clause 5.4.3.17, a, Specs PartA) <b>Extend Landscaping</b> (Clause 5.4.3.17, a, Specs PartA) <b>Extend Sets Landscaping</b> to IC, ER for Register Design (Clause 5.4.3.22, Specs PartA) <b>Registere - Landscaping</b> <b>RE DESIGN REPORT, CALCULATIONS, SPECIFICATIONS &amp; DRAWING SUBMISSION</b> <b>ING - SUPERSTRUCTURE</b> <b>CATION</b> urther information for the re-submitted Reception Building - Supertructure to IC (Clause 5.4.3.17, Specs PartA) * <b>Preception Building - Supertructure</b> (Clause 5.4.3.17, a, Specs PartA) metion the submitted Reception Building - Super	14         7         56         7         14         7         14         7         14         0         7         120         7         120         7         120         7         120         7         120         7         56         7         14         0         7         14         0         7         490         146         136         97         29         1         3         1         0         1         0         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	08-May-21 22-May-21 29-May-21 29-May-21 05-Jun-21 19-Jun-21 26-Jun-21 17-Jul-21 05-Mar-21 05-Mar-21 05-Mar-21 05-Mar-21 08-May-21 05-Mar-21 08-May-21 05-Jun-21 05-Jun-21 02-Apr-20 09-Dec-20 09-Dec-20 09-Dec-20 16-Feb-21 23-Apr-21 01-May-21 02-May-21 02-May-21 03-May-21	21-May-21 28-May-21 28-May-21 04-Jun-21 18-Jun-21 09-Jul-21 09-Jul-21 09-Jul-21 16-Jul-21 23-Jul-21 02-Jul-21 11-Mar-21 11-Mar-21 28-May-21 04-Jun-21 18-Jun-21 18-Jun-21 18-Jun-21 02-Jul-21 04-Jun-21 03-May-21 03-May-21 15-Mar-21 15-Mar-21 16-Mar-21 23-Apr-21 03-May-21 02-May-21 02-May-21 02-May-21 02-May-21	08-May-21 22-May-21 29-May-21 29-May-21 05-Jun-21 19-Jun-21 10-Jul-21 17-Jul-21 13-Mar-21 A 13-Mar-21 A 13-Mar-21 A 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 09-Dec-20 A 09-Dec-20 A 09-Dec-20 A 09-Dec-20 A 09-Dec-20 A 09-Dec-20 A	21-May-21 28-May-21 23-Jul-21 04-Jun-21 18-Jun-21 18-Jun-21 09-Jul-21 09-Jul-21 09-Jul-21 07-May-21	182 182 182 182 182 182 182 182 182 182	21	22 O2_D3930a O2_D3935a O2_D4245a O2_D4245a O2_D4245a O2_D4245a O2_D4545a O2_D4535a O2_D4535a O2_D4535a O2_D4535a O2_D4535a O2_D4535a O2_D4535a
esign Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) ment on the submitted ADR for Andiliary Fadities (Clause 5.4.3.17, c, Specs Part A) urther information for the submitted ADR for Andiliary Fadities to ER (Clause 5.4.3.17, Specs Part A) ment on the re-submitted ADR for Andiliary Fadities (Clause 5.4.3.17, a, Specs Part A) ment on the re-submitted ADR for Andiliary Fadities (Clause 5.4.3.17, a, Specs Part A) wo Complete Sets ADR for Andiliary Fadities (Clause 5.4.3.17, a, Specs Part A) wo Complete Sets ADR for Andiliary Fadities to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) tegistered - ADR for Andiliary Fadities <b>EN REPORT (INCL. IRRIGATION DESIGN) &amp; DRAWING SUBMISSION</b> <b>CATION</b> Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) ment on the submitted Landscaping (Clause 5.4.3.17, c, Specs Part A) ment on the submitted Landscaping (Clause 5.4.3.17, c, Specs Part A) ment on the submitted Landscaping (Clause 5.4.3.17, c, Specs Part A) ment on the submitted Landscaping (Clause 5.4.3.17, c, Specs Part A) ment on the re-submitted Landscaping (Clause 5.4.3.17, c, Specs Part A) ment on the re-submitted Landscaping (Clause 5.4.3.17, c, Specs Part A) ment on the re-submitted Landscaping (Clause 5.4.3.17, c, Specs Part A) ment on the re-submitted Landscaping to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) wo Complete Sets Landscaping to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) <b>Registered - Landscaping</b> <b>RE DESIGN REPORT, CALCULATIONS, SPECIFICATIONS &amp; DRAWING SUBMISSION</b> <b>ING - SUPERSTRUCTURE</b> <b>CATION</b> urther information for the re-submitted Reception Building - Supertructure to IC (Clause 5.4.3.17, Specs Part A) * y Reception Building - Supertructure (Clause 5.4.3.17, c, Specs Part A) metion the submitted Reception Building - Supertructure to IC (Clause 5.4.3.16, Specs Part A) metion the submitted Reception Building - Supertructu	7         56         7         14         7         14         7         120         7         120         7         120         7         140         7         56         7         144         0         7         490         146         136         97         29         1         3         1         0         1         0         1         1         1         1         1         1         1         1         1         1         1         1          1          1	22-May-21 29-May-21 29-May-21 05-Jun-21 19-Jun-21 26-Jun-21 10-Jul-21 17-Jul-21 05-Mar-21 05-Mar-21 05-Mar-21 08-May-21 08-May-21 08-May-21 05-Jun-21 29-May-21 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 16-Feb-21 23-Apr-21 01-May-21 02-May-21	28-May-21 23-Jul-21 04-Jun-21 18-Jun-21 09-Jul-21 09-Jul-21 09-Jul-21 16-Jul-21 11-Mar-21 02-Jul-21 11-Mar-21 02-Jul-21 14-May-21 28-May-21 04-Jun-21 18-Jun-21 18-Jun-21 18-Jun-21 18-Jun-21 02-Jul-21 03-May-21 03-May-21 15-Mar-21 16-Mar-21 23-Apr-21 03-May-21 02-May-21 02-May-21 02-May-21 02-May-21 02-May-21	22-May-21 29-May-21 05-Jun-21 19-Jun-21 26-Jun-21 10-Jul-21 17-Jul-21 13-Mar-21 A 13-Mar-21 A 13-Mar-21 A 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 09-Dec-20 A 09-Dec-20 A 09-Dec-20 A 09-Dec-20 A 09-Dec-20 A 16-Feb-21 A 27-Apr-21 A 01-May-21 02-May-21	28-May-21 23-Jui-21 04-Jun-21 18-Jun-21 09-Jui-21 09-Jui-21 09-Jui-21 09-Jui-21 07-May-21 07-May-21 07-May-21 07-May-21 07-May-21 04-Jun-21 14-May-21 04-Jun-21 18-Jun-21 18-Jun-21 18-Jun-21 04-Jun-21 02-Jui-21 04-Aug-21 03-May-21 04-Aug-21 03-May-21 03-May-21 03-May-21 03-May-21 03-May-21 02-May-21 02-May-21 02-May-21 02-May-21 02-May-21 02-May-21 02-May-21 02-May-21 02-May-21 02-May-21	182 182 182 182 182 182 182 182		O2_D3935a O2_D39 O2_D39 O2_D39 O2_D39 O2_D4235a O2_D4245a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a
besign Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ment on the submitted ADR for Anoliary Fadities (Clause 5.4.3.17, c, Specs Part A) ment on the re-submitted ADR for Anoliary Fadities to ER (Clause 5.4.3.19, Specs Part A) ment on the re-submitted ADR for Anoliary Fadities (Clause 5.4.3.17, a, Specs Part A) we complete Sets ADR for Anoliary Fadities (Clause 5.4.3.17, a, Specs Part A) wo Complete Sets ADR for Anoliary Fadities to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) tegistered - ADR for Anoliary Fadities (Design & DRAWING SUBMISSION CATION Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11, & 5.4.3.12, Specs Part A) Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.11, & 5.4.3.12, Specs Part A) Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) There information for the submitted Landscaping (Clause 5.4.3.17, a, Specs Part A) Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) There information for the submitted Landscaping (Clause 5.4.3.17, a, Specs Part A) There information for the submitted Landscaping (Clause 5.4.3.17, a, Specs Part A) We complete Sets Landscaping to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Reception Building - Supertructure (Clause 5.4.3.17, a, Specs Part A) There information for the re-submitted Reception Building - Supertructure to IC (Clause 5.4.3.9, SpecsPart A) * V Reception Building - Supertructure (Clause 5.4.3.9, Specs Part A) There information for the re-submitted Reception Building - Supertructure to IC (Clause 5.4.3.17, Specs Part A) * V Reception Building - Supertructure (Clause 5.4.3.17, a, Specs Part A) * V Reception Building - Supertructure (Clause 5.4.3.17, a, Specs Part A) * Design Check Certifica	56           7           14           7           14           0           7           120           7           120           7           56           7           14           0           7           14           7           14           7           14           7           14           7           14           7           14           7           14           7           14           7           146           97           29           1           3           1           0           1           0           1           1           1           1	29-May-21 29-May-21 05-Jun-21 19-Jun-21 26-Jun-21 17-Jul-21 05-Mar-21 05-Mar-21 05-Mar-21 05-Mar-21 08-May-21 15-May-21 05-Jun-21 05-Jun-21 02-Apr-20 09-Dec-20 09-Dec-20 16-Feb-21 23-Apr-21 01-May-21 02-May-21 02-May-21	23-Jul-21 04-Jun-21 18-Jun-21 09-Jul-21 09-Jul-21 09-Jul-21 16-Jul-21 23-Jul-21 11-Mar-21 02-Jul-21 11-Mar-21 04-Jun-21 04-Jun-21 18-Jun-21 18-Jun-21 04-Jun-21 02-Jul-21 03-May-21 03-May-21 15-Mar-21 15-Mar-21 16-Mar-21 03-May-21 02-May-21 02-May-21 02-May-21 02-May-21	29-May-21 29-May-21 05-Jun-21 19-Jun-21 26-Jun-21 17-Jul-21 13-Mar-21 A 13-Mar-21 A 13-Mar-21 A 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 08-May-21 09-Dec-20 A 09-Dec-20 A 09-Dec-20 A 09-Dec-20 A 09-Dec-20 A 16-Feb-21 A 27-Apr-21 A 01-May-21 02-May-21	23-Jul-21 04-Jun-21 18-Jun-21 09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21 02-Jul-21 07-May-21 07-May-21 07-May-21 07-May-21 04-Jun-21 18-Jun-21 18-Jun-21 18-Jun-21 18-Jun-21 04-Jun-21 02-Jul-21 04-Jun-21 03-May-21 03-May-21 04-Aug-21	182 182 182 182 182 182 182 182		O2_D4235a O2_D4240a O2_D4245a O2_D4525a O2_D4555a O2_D4555a O2_D4555a O2_D4555a O2_D4555a
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RE DESIGN REPORT, CALCULATIONS, SPECIFICATIONS & DRAWING SUBMISSION         UNG - SUPERSTRUCTURE         ICATION         urther information for the re-submitted Reception Building - Supertructure to IC (Clause 5.4.3.9, SpecsPart A) *         veception Building - Supertructure (Clause 5.4.3.9, Specs Part A) *         besign Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)         Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)         Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)         Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)         Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)         Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.17, c, Specs Part A)         Design Check Certificate & Method of Constructure (Clause 5.4.3.17, c, Specs Part A)         Design Check Certificate & Method of Constructure (Clause 5.4.3.17, c, Specs Part A)         Wo Complete Sets Reception Building - Supertructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)         Wo Complete Sets Reception Building - Supertructure         ILDING - FOUNDATION	490 146 136 97 29 1 3 1 1 1 0 1 1	02-Apr-20 09-Dec-20 09-Dec-20 16-Feb-21 23-Apr-21 01-May-21 01-May-21 02-May-21 02-May-21 03-May-21	04-Aug-21 03-May-21 23-Apr-21 15-Mar-21 16-Mar-21 23-Apr-21 03-May-21 01-May-21 02-May-21 02-May-21	02-Apr-20 A 09-Dec-20 A 09-Dec-20 A 16-Feb-21 A 27-Apr-21 A 01-May-21 01-May-21	04-Aug-21 03-May-21 30-Apr-21 A 26-Apr-21 A 26-Apr-21 A 30-Apr-21 A 03-May-21 01-May-21 02-May-21 02-May-21	326 30 30 30 23 23 23		02_D4530a 02_D4535a 02_D4540a
ING - SUPERSTRUCTURE ICATION In ther information for the re-submitted Reception Building - Supertructure to IC (Clause 5.4.3.9, SpecsPart A) * Veception Building - Supertructure (Clause 5.4.3.9, Specs Part A) * Vesign Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) Veception Building - Supertructure (Clause 5.4.3.17, Specs Part A) New The submitted Reception Building - Supertructure (Clause 5.4.3.17, Specs Part A) wented Reception Building - Supertructure (Clause 5.4.3.17, Specs Part A) wented Reception Building - Supertructure (Clause 5.4.3.17, Specs Part A) we Complete Sets Reception Bildg - Supertructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Registered - Reception Building - Supertructure ILDING - FOUNDATION	146 136 97 29 1 3	09-Dec-20 09-Dec-20 09-Dec-20 16-Feb-21 23-Apr-21 01-May-21 01-May-21 02-May-21 02-May-21 03-May-21	03-May-21 23-Apr-21 15-Mar-21 16-Mar-21 23-Apr-21 03-May-21 01-May-21 02-May-21 02-May-21 02-May-21	09-Dec-20 A 09-Dec-20 A 09-Dec-20 A 16-Feb-21 A 27-Apr-21 A 01-May-21 01-May-21 02-May-21	03-May-21 30-Apr-21 A 26-Apr-21 A 26-Apr-21 A 30-Apr-21 A 03-May-21 01-May-21 02-May-21 02-May-21	30 30 30 23 23		02_D4530a 02_D4535a 02_D4540a
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y Reception Building - Supertructure (Clause 5.4.3.9, Specs Part A) * besign Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ment on the submitted Reception Building - Supertructure (Clause 5.4.3.17.c, Specs Part A) sented Reception Building - Supertructure (Clause 5.4.3.17.c, Specs Part A) wo Complete Sets Reception Bildg - Supertructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Registered - Reception Building - Supertructure <b>ILDING - FOUNDATION</b>	29 1 3 1 1 0 1 1 1	16-Feb-21 23-Apr-21 01-May-21 02-May-21 02-May-21 02-May-21 03-May-21	16-Mar-21 23-Apr-21 03-May-21 01-May-21 02-May-21 02-May-21 02-May-21	16-Feb-21 A 27-Apr-21 A 01-May-21 01-May-21 02-May-21	26-Apr-21 A 30-Apr-21 A 03-May-21 01-May-21 02-May-21 02-May-21	23 23		02_D4530a 02_D4535a 02_D4540a
Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ment on the submitted Reception Building - Supertructure (Clause 5.4.3.17.c, Specs Part A) sented Reception Building - Supertructure (Clause 5.4.3.17.a, Specs Part A) wo Complete Sets Reception Bildg - Supertructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Registered - Reception Building - Supertructure <b>ILDING - FOUNDATION</b>	1 3 1 1 0 1 1 1	23-Apr-21 01-May-21 01-May-21 02-May-21 02-May-21 03-May-21	23-Apr-21 03-May-21 01-May-21 02-May-21 02-May-21 02-May-21	27-Apr-21 A 01-May-21 01-May-21 02-May-21	30-Apr-21 A 03-May-21 01-May-21 02-May-21 02-May-21	23 23		O2_D4535a
Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ment on the submitted Reception Building - Supertructure (Clause 5.4.3.17.c, Specs Part A) sented Reception Building - Supertructure (Clause 5.4.3.17.a, Specs Part A) wo Complete Sets Reception Bidg - Supertructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Registered - Reception Building - Supertructure ILDING - FOUNDATION	3 1 1 0 1 1 1	01-May-21 01-May-21 02-May-21 02-May-21 03-May-21	03-May-21 01-May-21 02-May-21 02-May-21 02-May-21	01-May-21 01-May-21 02-May-21	03-May-21 01-May-21 02-May-21 02-May-21	23 23	D	
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ment on the submitted Reception Building - Supertructure (Clause 5.4.3.17.c, Specs Part A) sented Reception Building - Supertructure (Clause 5.4.3.17.a, Specs Part A) wo Complete Sets Reception Bldg - Supertructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Registered - Reception Building - Supertructure ILDING - FOUNDATION	1 0 1 1	02-May-21 02-May-21 03-May-21	02-May-21 02-May-21 02-May-21	02-May-21	02-May-21 02-May-21	23		
sented Reception Building - Supertructure (Clause 5.4.3.17.a, Specs Part A) wo Complete Sets Reception Bldg - Supertructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Registered - Reception Building - Supertructure ILDING - FOUNDATION	0 1 1	02-May-21 03-May-21	02-May-21 02-May-21		02-May-21	-		02_D4545a
wo Complete Sets Reception Bldg - Supertructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Registered - Reception Building - Supertructure ILDING - FOUNDATION	1	03-May-21	02-May-21	02-May-21		23		
Registered - Reception Building - Supertructure ILDING - FOUNDATION	1	03-May-21		02-May-21	02 May 21			8 02-May-21
ILDING - FOUNDATION					02-May-21	30		02_D4565a
	19		03-May-21	03-May-21	03-May-21	30		02_D4570a
		02-Mar-21	21-Mar-21	02-Mar-21 A	03-Mar-21 A			-
	19	02-Mar-21	21-Mar-21	02-Mar-21 A	03-Mar-21 A			
ment on the submitted Granulation Building - Footing (Clause 5.4.3.17.c, Specs Part A)	1	21-Mar-21	21-Mar-21	02-Mar-21 A	02-Mar-21 A		2a	
ented Granulation on Building - Footing (Clause 5.4.3.17.a, Specs Part A)	0		02-Mar-21		02-Mar-21 A			
wo Complete Sets Granulation Building - Footing to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	1	21-Mar-21	21-Mar-21	03-Mar-21 A	03-Mar-21 A		0	
Registered - Granulation Building - Footing	1	21-Mar-21	21-Mar-21	03-Mar-21 A	03-Mar-21 A		0	
ILDING - SUPERSTRUCTURE	199	31-Oct-20	17-May-21	31-Oct-20 A	17-May-21	0		
ICATION	183	31-Oct-20	01-May-21	31-Oct-20 A	01-May-21	0		
nent on the re-submitted Granulation Building - Superstructure (Clause 5.4.3.9, Specs Part A) *	141	31-Oct-20	20-Mar-21	31-Oct-20 A	28-Apr-21 A			02_D4620a
urther information for the re-submitted Granulation Bldg - Superstructure to IC (Clause 5.4.3.9, Specs Part A)	5	21-Mar-21	25-Mar-21	31-Mar-21 A	30-Apr-21 A			O2_D4625a
y Granulation Building - Superstructure (Clause 5.4.3.9, Specs Part A)	1	01-May-21	01-May-21	01-May-21	01-May-21	0		O2_D4630a
esign Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A)	1	01-May-21	01-May-21	01-May-21	01-May-21	0		O2_D4635a
	16	02-May-21	17-May-21	02-May-21	17-May-21	0		
Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	1	02-May-21	02-May-21	02-May-21	02-May-21	0		02_D4640a
ment on the submitted Granulation Building - Superstructure (Clause 5.4.3.17.c, Specs Part A)	14	03-May-21	16-May-21	03-May-21	16-May-21	0		O2_D4645a
ented Granulation Building - Superstructure (Clause 5.4.3.17.a, Specs Part A)	0		16-May-21		16-May-21	0		8 16-May-21
wo Complete Sets Granulation Bldg - Superstructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	1	17-May-21	17-May-21	17-May-21	17-May-21	0		O2_D4665a
Registered - Granulation Building - Superstructure	1	17-May-21	17-May-21	17-May-21	17-May-21	0		O2_D4670a
DUNDATION	373	16-Jul-20	23-Jul-21	16-Jul-20 A	23-Jul-21	93		
ICATION	317	16-Jul-20	28-May-21	16-Jul-20 A	28-May-21	93		
urther information for the re-submitted Footbridge - Footing to IC (Clause 5.4.3.9, Specs Part A)	231	16-Jul-20	03-Mar-21	16-Jul-20 A	07-May-21	93		O2_D3016a
y Footbridge - Footing (Clause 5.4.3.9, Specs Part A)	14	08-May-21	21-May-21	08-May-21	21-May-21	93		O2_D3020
lesign Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A)	7	22-May-21	28-May-21	22-May-21	28-May-21	93		O2_D3030
	56	29-May-21	23-Jul-21	29-May-21	23-Jul-21	93		
Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	29-May-21	04-Jun-21	29-May-21	04-Jun-21	93		O2_D3
ment on the submitted Footbridge - Footing (Clause 5.4.3.17.c, Specs Part A)	14	05-Jun-21	18-Jun-21	05-Jun-21	18-Jun-21	93		
urther information for the submitted Footbridge - Footing to ER (Clause 5.4.3.19, Specs Part A)	7	19-Jun-21	25-Jun-21	19-Jun-21	25-Jun-21	93		
ment on the re-submitted Footbridge - Footing (Clause 5.4.3.17.a, Specs Part A)	14	26-Jun-21	09-Jul-21	26-Jun-21	09-Jul-21	93		
ented Footbridge - Footing (Clause 5.4.3.17.a, Specs Part A)	0		09-Jul-21		09-Jul-21	93		
wo Complete Sets Footbridge - Footing to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	7	10-Jul-21	16-Jul-21	10-Jul-21	16-Jul-21	93		
Registered - Footbridge - Footing	7	17-Jul-21	23-Jul-21	17-Jul-21	23-Jul-21	93		
PERSTRUCTURE	352	08-Aug-20	25-Jul-21	08-Aug-20 A	25-Jul-21	91		
ICATION	296	08-Aug-20	30-May-21	08-Aug-20 A	30-May-21	91		
in the rinformation for the re-submitted Footbridge - Superstructure to IC (Clause 5.4.3.9, Specs Part A)	210	08-Aug-20	05-Mar-21	08-Aug-20 A	09-May-21	91		O2_D3116a
	14	10-May-21	23-May-21	10-May-21	23-May-21	91		O2_D3120
y Footbridge - Superstructure (Clause 5.4.3.9, Specs Part A)			30-May-21	24-May-21	30-May-21	91		
IL IC IC IC IC IC IC IC IC IC	DING - SUPERSTRUCTURE ATION ant on the re-submitted Granulation Building - Superstructure (Clause 5.4.3.9, Specs Part A) * ther information for the re-submitted Granulation Bldg - Superstructure to IC (Clause 5.4.3.9, Specs Part A) Granulation Building - Superstructure (Clause 5.4.3.9, Specs Part A) sign Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A) sign Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ent on the submitted Granulation Building - Superstructure (Clause 5.4.3.17, c, Specs Part A) net of Granulation Building - Superstructure (Clause 5.4.3.17, a, Specs Part A) the Granulation Building - Superstructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) gistered - Granulation Building - Superstructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) gistered - Granulation Building - Superstructure UNDATION Complete Sets Granulation Building - Superstructure UNDATION Satton ther information for the re-submitted Footbridge - Footing to IC (Clause 5.4.3.9, Specs Part A) sign Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A) sign Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.19, Specs Part A) ent on the submitted Footbridge - Footing to IC (Clause 5.4.3.19, Specs Part A) ent on the submitted Footbridge - Footing to ER (Clause 5.4.3.19, Specs Part A) ther information for the submitted Footbridge - Footing to ER (Clause 5.4.3.19, Specs Part A) ent on the re-submitted Footbridge - Footing (Clause 5.4.3.17, c, Specs Part A) ther information for the submitted Footbridge - Footing to ER (Clause 5.4.3.19, Specs Part A) ent on the re-submitted Footbridge - Footing (Clause 5.4.3.17, a, Specs Part A) ther information for the submitted Footbridge - Footing (Clause 5.4.3.17, a, Specs Part A) o Complete Sets Footbridge - Footing (Clause 5.4.3.17, a, Specs Part A) o Complete Sets Footbrid	DING - SUPERSTRUCTURE       199         EXTON       183         ant on the re-submitted Granulation Bilding - Superstructure (Clause 5.4.3.9, Specs Part A) *       141         ther information for the re-submitted Granulation Bidg - Superstructure to IC (Clause 5.4.3.9, Specs Part A)       5         Granulation Building - Superstructure (Clause 5.4.3.9, Specs Part A)       1         sign Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A)       1         sign Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)       1         net on the submitted Granulation Building - Superstructure (Clause 5.4.3.17.c, Specs Part A)       1         net or the submitted Granulation Building - Superstructure (Clause 5.4.3.17.c, Specs Part A)       1         no complete Sets Granulation Building - Superstructure (Clause 5.4.3.17.c, Specs Part A)       1         no the information Building - Superstructure       1       1         INDATION       373       373         schort (Clause 5.4.3.9, Specs Part A)       14       1         sign Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A)       7         sign Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A)       7         sign Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A)	DING - SUPERSTRUCTURE         199         31-Od-20           ATION         183         31-Od-20           ATION         183         31-Od-20           then the re-submitted Granulation Bidg - Superstructure (Clause 5.4.3.9, Specs PartA)         5         21-Mar-21           Granulation Building - Superstructure (Clause 5.4.3.9, Specs PartA)         1         01-May-21           sign Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs PartA)         1         02-May-21           sign Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs PartA)         1         02-May-21           ot complete Sets Granulation Building - Superstructure (Clause 5.4.3.17, c, Specs PartA)         1         17-May-21           igistered - Granulation Building - Superstructure (Clause 5.4.3.17, c, Specs PartA)         1         17-May-21           INDATION         373         16-Jul-20           NDATION         373         16-Jul-20           Foothing (Clause 5.4.3.9, Specs PartA)         1         17-May-21           INDATION         373         16-Jul-20           Southige - Footing to IC (Clause 5.4.3.17, Specs PartA)         1         08-Way-21           sign Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs PartA)         1         17-May-21           <	DING - SUPERSTRUCTURE         199         31-Od-20         17.May-21           ATION         183         31-Od-20         01-May-21           ATION         184         31-Od-20         01-May-21           int on the re-submitted Granulation Building - Superstructure to IC (Clause 5.4.3.9, Specs Part A)         5         21-Mar-21           Granulation Building - Superstructure (Clause 5.4.3.9, Specs Part A)         1         01-May-21         01-May-21           Sign Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A)         1         01-May-21         01-May-21           sign Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)         1         02-May-21         16-May-21           ent on the submitted Granulation Building - Superstructure (Clause 5.4.3.17, c, Specs Part A)         1         02-May-21         16-May-21           o Complete Sets Granulation Building - Superstructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)         1         17-May-21         17-May-21           JINDATION         373         16-Jul-20         23-Jul-21         23-Jul-21           Specificate & Method of Construction Check Certificate (5.4.3.9, Specs Part A)         1         17-May-21         17-May-21           Specificate & Method of Construction Check Certificate (5.4.3.9, Specs Part A)         1         <	DING - SUPERSTRUCTURE         199         31-Od-20         17.May-21         31-Od-20         17.May-21         31-Od-20           ATION         188         31-Od-20         01-May-21         31-Od-20         01-May-21         31-Od-20A           Art on the re-submitted Granulation Building - Superstructure (Clause 5.4.3.9, Specs Part A)         141         31-Od-20A         20-Mar-21         23-Mar-21         31-Mar-21A           Granulation Building - Superstructure (Clause 5.4.3.9, Specs Part A)         1         01-May-21         02-May-21         01-May-21         01-May-21         01-May-21         01-May-21         01-May-21         01-May-21         01-May-21         01-May-21         02-May-21         02-May-21         02-May-21         02-May-21         02-May-21         02-May-21         02-May-21         02-May-21         02-May-21         03-Mar-21         16-Ma-20 </td <td>DING - SUPERSTRUCTURE         199         31-Od: 20         17-May-21         31-Od: 20A         17-May-21           ATTON         183         31-Od: 20         01-May-21         31-Od: 20A         01-May-21         31-Od: 20A         01-May-21         31-Od: 20A         01-May-21         31-Od: 20A         20-Mar-21         31-Od: 20A         22-Mar-21         31-Mar-21A         30-Apr-21A         30-Apr-21A         31-Od: 20A         11-May-21         11-May-21</td> <td>DING - SUPERSTRUCTURE         199         31-Oct-20         17.May-21         31-Oct-20A         17.May-21         31-Oct-20A         17.May-21         31-Oct-20A         01-May-21         02-May-21         02-May-21&lt;</td> <td>Ding - SUPERSTRUCTURE         199         31-Od-20         17-May-21         31-Od-20A         17-May-21         0           ATTON         188         31-Od-20         01-May-21         31-Od-20A         01-May-21         01-May-21         0           ATTON         164         31-Od-20         01-May-21         31-Od-20A         28-May-21         31-Od-20A         28-May-21         01-May-21         01-May-21</td>	DING - SUPERSTRUCTURE         199         31-Od: 20         17-May-21         31-Od: 20A         17-May-21           ATTON         183         31-Od: 20         01-May-21         31-Od: 20A         01-May-21         31-Od: 20A         01-May-21         31-Od: 20A         01-May-21         31-Od: 20A         20-Mar-21         31-Od: 20A         22-Mar-21         31-Mar-21A         30-Apr-21A         30-Apr-21A         31-Od: 20A         11-May-21         11-May-21	DING - SUPERSTRUCTURE         199         31-Oct-20         17.May-21         31-Oct-20A         17.May-21         31-Oct-20A         17.May-21         31-Oct-20A         01-May-21         02-May-21         02-May-21<	Ding - SUPERSTRUCTURE         199         31-Od-20         17-May-21         31-Od-20A         17-May-21         0           ATTON         188         31-Od-20         01-May-21         31-Od-20A         01-May-21         01-May-21         0           ATTON         164         31-Od-20         01-May-21         31-Od-20A         28-May-21         31-Od-20A         28-May-21         01-May-21         01-May-21



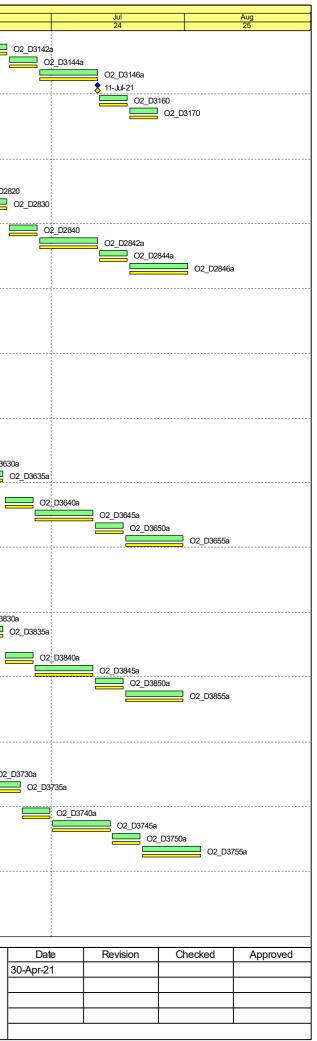


	Jul 24		Aug 25
D2_D3945a			
O2_D3950	a O2_D3955a		
	ጰ 09-Jul-21	-	
	O2_D396	5a D2_D3970a	
D2_D4255a 18-Jun-21			
O2_D4265	a		
	)2_D4270a		
D2_D3042a			
O2_D3044	a O2_D3046a		
	ጰ 09-Jul-21	0	
	O2_D306	u D2_D3070	
Date 30-Apr-21	Revision	Checked	Approved

ID	Activity Name	Original Duration	Baseline Start Date	Baseline Finish Date	Start	Finish	Total Float	Apr	May	2021 Jun
00 50115					04.14	00.1.51		21	22	23
O2_D3140	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	31-May-21	06-Jun-21	31-May-21	06-Jun-21	91 91			O2_D3140
O2_D3142a	ER Comment on the submitted Footbridge - Superstructure (Clause 5.4.3.17.c, Specs Part A)	7	07-Jun-21	20-Jun-21	07-Jun-21	20-Jun-21	91			
O2_D3144a O2_D3146a	Submit further information for the submitted Footbridge - Superstructure to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Footbridge - Superstructure (Clause 5.4.3.17.a, Specs Part A)	14	21-Jun-21 28-Jun-21	27-Jun-21 11-Jul-21	21-Jun-21 28-Jun-21	27-Jun-21 11-Jul-21	91			
O2_D3140a O2 D3150	ER Consented Footbridge - Superstructure (Clause 5.4.3.17.a, Specs Part A)	0	20-301-21	11-Jul-21	20-301-21	11-Jul-21	91			
O2_D3160	Submit Two Complete Sets Footbridge - Superstructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	7	12-Jul-21	18-Jul-21	12-Jul-21	18-Jul-21	91		,	
O2 D3170	Design Registered - Footbridge - Superstructure	7	19-Jul-21	25-Jul-21	19-Jul-21	25-Jul-21	91			
	DUSE - SUPERSTRUCTURE	359	08-Aug-20	01-Aug-21	08-Aug-20 A	01-Aug-21	152			
	& CERTIFICATION	317	08-Aug-20	20-Jun-21	08-Aug-20 A	20-Jun-21	152			
O2 D2812a	Submit further information for the submitted Pump House - Superstructure to IC (Clause 5.4.3.9, Specs Part A)	210	08-Aug-20	05-Mar-21	08-Aug-20 A	09-May-21	152		O2 D2812a	
O2 D2814a	IC Comment on the re-submitted Pump House - Superstructure (Clause 5.4.3.9, Specs Part A)	14	10-May-21	23-May-21	10-May-21	23-May-21	152		02_02012a	281/2
O2 D2816a	Submit further information for the re-submitted Pump House - Superstructure to IC (Clause 5.4.3.9, Specs Part A)	7	24-May-21	30-May-21	24-May-21	30-May-21	152			O2_D2816a
O2 D2820	IC Certify Pump House - Superstructure (Clause 5.4.3.9, Specs Part A)	14	31-May-21	13-Jun-21	31-May-21	13-Jun-21	152			
O2 D2830	Obtain Design Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A)	7	14-Jun-21	20-Jun-21	14-Jun-21	20-Jun-21	152			
EMPLOYER's		42	21-Jun-21	01-Aug-21	21-Jun-21	01-Aug-21	152			
O2 D2840	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	21-Jun-21	27-Jun-21	21-Jun-21	27-Jun-21	152			
O2 D2842a	ER Comment on the submitted Pump House - Superstructure (Clause 5.4.3.17.c, Specs Part A)	14	28-Jun-21	11-Jul-21	28-Jun-21	11-Jul-21	152			
 O2 D2844a	Submit further information for the submitted Pump House - Superstructure to ER (Clause 5.4.3.19, Specs Part A)	7	12-Jul-21	18-Jul-21	12-Jul-21	18-Jul-21	152			
 O2_D2846a	ER Comment on the re-submitted Pump House - Superstructure (Clause 5.4.3.17.a, Specs Part A)	14	19-Jul-21	01-Aug-21	19-Jul-21	01-Aug-21	152			
C3.10 - AD TAN	KS & BOUNDARY WALL - SUPERSTRUCTURE	31	03-Mar-21	02-Apr-21	25-Mar-21 A	29-Mar-21 A				
IC CHECKING	& CERTIFICATION	1	03-Mar-21	03-Mar-21	25-Mar-21 A	26-Mar-21 A		· · · · · · · · · · · · · · · · · · ·		
O2_D2930	Obtain Design Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A)	1	03-Mar-21	03-Mar-21	25-Mar-21 A	26-Mar-21 A		D2930		
EMPLOYER's		31	03-Mar-21	02-Apr-21	26-Mar-21 A	29-Mar-21 A				
O2_D2940	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	1	03-Mar-21	03-Mar-21	26-Mar-21 A	26-Mar-21 A		D2940		
O2_D2942a	ER Comment on the submitted AD Tanks & Boundary Wall - Superstructure (Clause 5.4.3.17.c, Specs Part A)	7	04-Mar-21	10-Mar-21	27-Mar-21 A	27-Mar-21 A		2 D2942a		
 O2_D2950	ER Consented AD Tanks & Boundary Wall - Superstructure (Clause 5.4.3.17.a, Specs Part A)	0		01-Apr-21		27-Mar-21 A				
O2_D2960	Submit Two Complete Sets ADT & BW - Superstructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	1	02-Apr-21	02-Apr-21	29-Mar-21 A	29-Mar-21 A		O2_D2960		
O2_D2970	Design Registered - AD Tanks & Boundary Wall - Superstructure	1	02-Apr-21	02-Apr-21	29-Mar-21 A	29-Mar-21 A		O2_D2970		
C3.12 - TANK W	VALKWAYS - SUPERSTRUCTURE	362	04-Aug-20	31-Jul-21	04-Aug-20 A	31-Jul-21	330			
IC CHECKING	& CERTIFICATION	320	04-Aug-20	19-Jun-21	04-Aug-20 A	19-Jun-21	330			
O2 D3615a	Submit further information for the submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A)	217	04-Aug-20	08-Mar-21	04-Aug-20 A	08-May-21	330		O2 D3615a	
O2_D3620a	IC Comment on the re-submitted Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A)	14	09-May-21	22-May-21	09-May-21	22-May-21	330		O2 D36	620a
O2_D3625a	Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A)	7	23-May-21	29-May-21	23-May-21	29-May-21	330			O2_D3625a
O2_D3630a	IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A)	14	30-May-21	12-Jun-21	30-May-21	12-Jun-21	330			
O2_D3635a	Obtain Design Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A)	7	13-Jun-21	19-Jun-21	13-Jun-21	19-Jun-21	330			
EMPLOYER's	CONSENT	42	20-Jun-21	31-Jul-21	20-Jun-21	31-Jul-21	330			······································
O2_D3640a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	20-Jun-21	26-Jun-21	20-Jun-21	26-Jun-21	330			
O2_D3645a	ER Comment on the submitted Tanks Walkways - Superstructure (Clause 5.4.3.17.c, Specs Part A)	14	27-Jun-21	10-Jul-21	27-Jun-21	10-Jul-21	330			
O2_D3650a	Submit further information for the submitted Tanks Walkways - Superstructure to ER (Clause 5.4.3.19, Specs Part A)	7	11-Jul-21	17-Jul-21	11-Jul-21	17-Jul-21	330			
O2_D3655a	ER Comment on the re-submitted Tanks Walkways - Superstructure (Clause 5.4.3.17.a, Specs Part A)	14	18-Jul-21	31-Jul-21	18-Jul-21	31-Jul-21	330			
C3.15 - DRAINA	GE WORKS DESIGN	408	19-Jun-20	31-Jul-21	19-Jun-20 A	31-Jul-21	71			
IC CHECKING	& CERTIFICATION	366	19-Jun-20	19-Jun-21	19-Jun-20 A	19-Jun-21	71			
O2_D3815a	Submit further information for the submitted Drainage Works Design to IC (Clause 5.4.3.9, Specs Part A) *	259	19-Jun-20	04-Mar-21	19-Jun-20 A	08-May-21	71		O2 D3815a	
O2_D3820a	IC Comment on the re-submitted Geotechnical Drainage Works Design (Clause 5.4.3.9, Specs Part A) *	14	09-May-21	22-May-21	09-May-21	22-May-21	71		O2_D3	820a
O2_D3825a	Submit further information for the re-submitted Drainage Works Design to IC (Clause 5.4.3.9, Specs Part A)	7	23-May-21	29-May-21	23-May-21	29-May-21	71			O2_D3825a
O2_D3830a	IC Certify Drainage Works Design (Clause 5.4.3.9, Specs Part A)	14	30-May-21	12-Jun-21	30-May-21	12-Jun-21	71		b	c
O2_D3835a	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	13-Jun-21	19-Jun-21	13-Jun-21	19-Jun-21	71			
EMPLOYER's	CONSENT	42	20-Jun-21	31-Jul-21	20-Jun-21	31-Jul-21	71			
O2_D3840a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	20-Jun-21	26-Jun-21	20-Jun-21	26-Jun-21	71			
O2_D3845a	ER Comment on the submitted Drainage Works Design (Clause 5.4.3.17.c, Specs Part A)	14	27-Jun-21	10-Jul-21	27-Jun-21	10-Jul-21	71			
O2_D3850a	Submit further information for the submitted Drainage Works Design to ER (Clause 5.4.3.19, Specs Part A)	7	11-Jul-21	17-Jul-21	11-Jul-21	17-Jul-21	71			
O2_D3855a	ER Comment on the re-submitted Drainage Works Design (Clause 5.4.3.17.a, Specs Part A)	14	18-Jul-21	31-Jul-21	18-Jul-21	31-Jul-21	71			
C3.16 - SEWER	AGE WORKS DESIGN	401	30-Jun-20	04-Aug-21	30-Jun-20 A	04-Aug-21	67			
IC CHECKING	& CERTIFICATION	359	30-Jun-20	23-Jun-21	30-Jun-20 A	23-Jun-21	67			
O2_D3715a	Submit further information for the submitted Sewerage Works Design to IC (Clause 5.4.3.9, Specs Part A) *	252	30-Jun-20	08-Mar-21	30-Jun-20 A	12-May-21	67		O2_D3715a	
O2_D3720a	IC Comment on the re-submitted Sewerage Works Design (Clause 5.4.3.9, Specs Part A) *	14	13-May-21	26-May-21	13-May-21	26-May-21	67			2_D3720a
O2_D3725a	Submit further information for the re-submitted Sewerage Works Design to IC (Clause 5.4.3.9, Specs Part A)	7	27-May-21	02-Jun-21	27-May-21	02-Jun-21	67			O2_D3725a
 O2_D3730a	IC Certify Sewerage Works Design (Clause 5.4.3.9, Specs Part A)	14	03-Jun-21	16-Jun-21	03-Jun-21	16-Jun-21	67			
 O2_D3735a	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	17-Jun-21	23-Jun-21	17-Jun-21	23-Jun-21	67			
EMPLOYER's		42	24-Jun-21	04-Aug-21	24-Jun-21	04-Aug-21	67			
O2_D3740a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	24-Jun-21	30-Jun-21	24-Jun-21	30-Jun-21	67			
O2_D3745a	ER Comment on the submitted Sewerage Works Design (Clause 5.4.3.17.c, Specs Part A)	14	01-Jul-21	14-Jul-21	01-Jul-21	14-Jul-21	67			
 O2_D3750a	Submit further information for the submitted Sewerage Works Design to ER (Clause 5.4.3.19, Specs Part A)	7	15-Jul-21	21-Jul-21	15-Jul-21	21-Jul-21	67			
	ER Comment on the re-submitted Sewerage Works Design (Clause 5.4.3.17.a, Specs Part A)	14	22-Jul-21	04-Aug-21	22-Jul-21	04-Aug-21	67			
O2_D3755a		289	09-Oct-20	24-Jul-21	09-Oct-20 A	24-Jul-21	243			
							243			
O2_D3755a	& CERTIFICATION	233	09-Oct-20	29-May-21	09-Oct-20 A	29-May-21	2401			
O2_D3755a C3.17 - WATERN IC CHECKING	& CERTIFICATION			-					O2 D4025a	
O2_D3755a C3.17 - WATER IC CHECKING O2_D4025a	& CERTIFICATION Submit further information for the re-submitted Waterworks Design to IC (Clause 5.4.3.9, Specs Part A)	233 147 14	09-Oct-20	04-Mar-21	09-Oct-20 A	08-May-21	243		O2_D4025a	030a
O2_D3755a C3.17 - WATERN IC CHECKING	& CERTIFICATION	147		-					02_D4	030a 02_D4035a

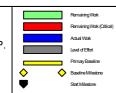


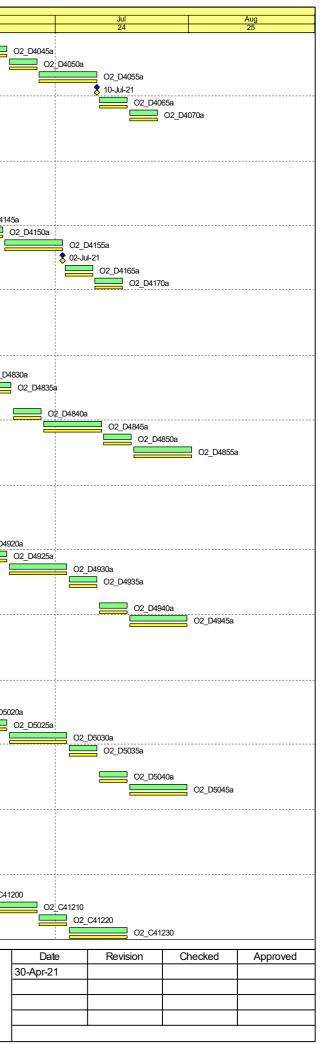




	Activity Name	Original Duration	Baseline Start Date	Baseline Finish Date	Start	Finish	Total Float	Apr	May	
O2 D4040a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	30-May-21	05-Jun-21	30-May-21	05-Jun-21	243	21	22	
02_04040a 02 04045a	ER Comment on the submitted Water works Design (Clause 5.4.3. 17, c, Specs Part A)	7	06-Jun-21	19-Jun-21	30-Iviay-21 06-Jun-21	19-Jun-21	243			
02_04045a 02_04050a	Submit further information for the submitted Waterworks Design to ER (Clause 54.3. 17. c, Specs Part A)	7	20-Jun-21	19-Jun-21 26-Jun-21	20-Jun-21	19-Jun-21 26-Jun-21	243			
-										
2_D4055a	ER Comment on the re-submitted Waterworks Design (Clause 5.4.3.17.a, Specs Part A)	14	27-Jun-21	10-Jul-21	27-Jun-21	10-Jul-21	243			
2_D4060a	ER Consented Waterworks Design (Clause 5.4.3.17.a, Specs Part A)	0		10-Jul-21		10-Jul-21	243			
2_D4065a	Submit Two Complete Sets Waterworks Design to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	7	11-Jul-21	17-Jul-21	11-Jul-21	17-Jul-21	243			
2_D4070a	Design Registered - Waterworks Design	7	18-Jul-21	24-Jul-21	18-Jul-21	24-Jul-21	243			
	I FOR ROADWORKS AND STREET FURNITURES	241	18-Nov-20	16-Jul-21	18-Nov-20 A	16-Jul-21	308			
CHECKING 8	& CERTIFICATION	185	18-Nov-20	21-May-21	18-Nov-20 A	21-May-21	308			
2_D4125a	Submit further information for the re-submitted Roadworks and Street Furnitures to IC (Clause 5.4.3.9, Specs Part A)	112	18-Nov-20	09-Mar-21	18-Nov-20 A	26-Apr-21 A		. O2_D	4125a	
2_D4130a	IC Certify Roadworks and Street Furnitures (Clause 5.4.3.9, Specs Part A)	14	10-Apr-21	23-Apr-21	27-Apr-21 A	14-May-21	308		O2_D4130a	a
2_D4135a	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	15-May-21	21-May-21	15-May-21	21-May-21	308			02_D4135a
<b>MPLOYER's</b>	CONSENT	56	22-May-21	16-Jul-21	22-May-21	16-Jul-21	308			
2 D4140a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	22-May-21	28-May-21	22-May-21	28-May-21	308		<u> </u>	O2_D4140a
2 D4145a	ER Comment on the submitted Roadworks and Street Furnitures (Clause 5.4.3.17.c, Specs Part A)	14	29-May-21	11-Jun-21	29-May-21	11-Jun-21	308			
2 D4150a	Submit further information for the submitted Roadworks and Street Furnitures to ER (Clause 5.4.3.19, Specs Part A)	7	12-Jun-21	18-Jun-21	12-Jun-21	18-Jun-21	308			
2_D4155a	ER Comment on the re-submitted Roadworks and Street Furnitures (Clause 5.4.3.17.a, Specs Part A)	14	19-Jun-21	02-Jul-21	19-Jun-21	02-Jul-21	308			
2_D4155a 2 D4160a	ER Consented Roadworks and Street Furnitures (Clause 5.4.3.17.a, Specs Part A)	0	10-001-21	02-Jul-21	10-0ur (*2 )	02-Jul-21	308			
-		7	03 64 24		03 64 24		308			
2_D4165a	Submit Two Complete Sets Roadworks and Street Furnitures to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)		03-Jul-21	09-Jul-21	03-Jul-21	09-Jul-21				
2_D4170a	Design Registered - Roadworks and Street Furnitures	7	10-Jul-21	16-Jul-21	10-Jul-21	16-Jul-21	308			
	IARY FACILITIES	487	02-Apr-20	01-Aug-21	02-Apr-20 A	01-Aug-21	322			
	RD HOUSE, WEIGHBRIDGE & MASTER METER ROOM - FOUNDATION & STRUCTURE	229	16-Dec-20	01-Aug-21	16-Dec-20 A	01-Aug-21	64			
CHECKING	& CERTIFICATION	187	16-Dec-20	20-Jun-21	16-Dec-20 A	20-Jun-21	64			
)2_D4815a	Submit further information for the submitted GH, WB & MMR to IC (Clause 5.4.3.9, Specs Part A)	82	16-Dec-20	07-Mar-21	16-Dec-20 A	09-May-21	64		O2_D4815a	
2_D4820a	IC Comment on the re-submitted GH, WB & MMR (Clause 5.4.3.9, Specs Part A)	14	10-May-21	23-May-21	10-May-21	23-May-21	64			O2_D4820a
2_D4825a	Submit further information for the re-submitted GH, WB & MMR to IC (Clause 5.4.3.9, Specs Part A)	7	24-May-21	30-May-21	24-May-21	30-May-21	64		ŗ	O2_D482
02 D4830a	IC Certify GH, WB & MMR (Clause 5.4.3.9, Specs Part A)	14	31-May-21	13-Jun-21	31-May-21	13-Jun-21	64		-	
 )2 D4835a	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	14-Jun-21	20-Jun-21	14-Jun-21	20-Jun-21	64			
_		42	21-Jun-21	01-Aug-21	21-Jun-21	01-Aug-21	64			
02 D4840a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	21-Jun-21	27-Jun-21	21-Jun-21	27-Jun-21	64			
)2_D4046a )2 D4845a	ER Comment on the submitted GH, WB & MMR (Clause 5.4.3.17.c, Specs Part A)	14	28-Jun-21	11-Jul-21	28-Jun-21	11-Jul-21	64			
-		7	12-Jul-21	18-Jul-21	12-Jul-21		64			
02_D4850a	Submit further information for the submitted GH, WB & MMR to ER (Clause 5.4.3.19, Specs Part A)					18-Jul-21	64			
02_D4855a	ER Comment on the re-submitted GH, WB & MMR (Clause 5.4.3.17.a, Specs Part A)	14	19-Jul-21	01-Aug-21	19-Jul-21	01-Aug-21	-			
	PROOM, DRAWPIT & DUCTING	486	02-Apr-20	31-Jul-21	02-Apr-20 A	31-Jul-21	123			
UBMISSION		341	02-Apr-20	08-Mar-21	02-Apr-20 A	08-May-21	123			
02_D4900a	Pump Room, Drawpit & Ducting (Clause 5.4.3.9, Specs Part A) *	341	02-Apr-20	08-Mar-21	02-Apr-20 A	08-May-21	123		O2_D4900a	
CHECKING	& CERTIFICATION	63	09-May-21	10-Jul-21	09-May-21	10-Jul-21	123			
02_D4910a	IC Comment on the submitted Pump Room, Drawpit & Ducting (Clause 5.4.3.9, Specs Part A)	14	09-May-21	22-May-21	09-May-21	22-May-21	123		(	O2_D4910a
D2_D4915a	Submit further information for the submitted Pump Room, Drawpit & Ducting to IC (Clause 5.4.3.9, Specs Part A)	7	23-May-21	29-May-21	23-May-21	29-May-21	123			O2_D4915a
D2_D4920a	IC Comment on the re-submitted Pump Room, Drawpit & Ducting (Clause 5.4.3.9, Specs Part A)	14	30-May-21	12-Jun-21	30-May-21	12-Jun-21	123		_	
D2_D4925a	Submit further information for the re-submitted Pump Room, Drawpit & Ducting to IC (Clause 5.4.3.9, Specs Part A)	7	13-Jun-21	19-Jun-21	13-Jun-21	19-Jun-21	123			
	IC Certify Pump Room, Drawpit & Ducting (Clause 5.4.3.9, Specs Part A)	14	20-Jun-21	03-Jul-21	20-Jun-21	03-Jul-21	123			
	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	04-Jul-21	10-Jul-21	04-Jul-21	10-Jul-21	123			
MPLOYER's		21	11-Jul-21	31-Jul-21	11-Jul-21	31-Jul-21	123			
)2 D4940a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	11-Jul-21	17-Jul-21	11-Jul-21	17-Jul-21	123			
02_04940a 02 D4945a	ER Comment on the submitted Pump Room, Drawpit & Ducting (Clause 5.4.3.17.c, Specs Part A)	14	18-Jul-21	31-Jul-21	18-Jul-21	31-Jul-21	123			
-							323			
	ANCE GATE, BOUNDARY FENCE & ENTRANCE PORTAL	486	02-Apr-20	31-Jul-21	02-Apr-20 A	31-Jul-21				
JBMISSION		341	02-Apr-20	08-Mar-21	02-Apr-20 A	08-May-21	323			
02_D5000a	Entrance Gate, Boundary Fence & Entrance Portal (EG, BF & EP) (Clause 5.4.3.9, Specs Part A) *	341	02-Apr-20	08-Mar-21	02-Apr-20 A	08-May-21	323		O2_D5000a	
	& CERTIFICATION	63	09-May-21	10-Jul-21	09-May-21	10-Jul-21	323			
02_D5010a	IC Comment on the submitted EG, BF & EP (Clause 5.4.3.9, Specs Part A)	14	09-May-21	22-May-21	09-May-21	22-May-21	323			O2_D5010a
02_D5015a	Submit further information for the submitted EG, BF & EP to IC (Clause 5.4.3.9, Specs Part A)	7	23-May-21	29-May-21	23-May-21	29-May-21	323			O2_D5015a
)2_D5020a	IC Comment on the re-submitted EG, BF & EP (Clause 5.4.3.9, Specs Part A)	14	30-May-21	12-Jun-21	30-May-21	12-Jun-21	323			
	Submit further information for the re-submitted EG, BF & EP to IC (Clause 5.4.3.9, Specs Part A)	7	13-Jun-21	19-Jun-21	13-Jun-21	19-Jun-21	323			
	IC Certify EG, BF & EP (Clause 5.4.3.9, Specs Part A)	14	20-Jun-21	03-Jul-21	20-Jun-21	03-Jul-21	323			
_	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	04-Jul-21	10-Jul-21	04-Jul-21	10-Jul-21	323			
)2 D5035a		21	11-Jul-21	31-Jul-21	11-Jul-21	31-Jul-21	323			
-		7	11-Jul-21	17-Jul-21	11-Jul-21	17-Jul-21	323			
MPLOYER's	Submit Design Check Certificate & Method of Construction Check Certificate to ED (Clause 5.4.3.16, Space Port A)	1	18-Jul-21							
<b>/PLOYER's (</b> 2_D5040a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	4.4		31-Jul-21	18-Jul-21	31-Jul-21	323			
MPLOYER's ( 02_D5040a 02_D5045a	ER Comment on the submitted EG, BF & EP (Clause 5.4.3.17.c, Specs Part A)	14		24 1.1 04		31-Jul-21	372			
MPLOYER's ( 12_D5040a 12_D5045a BUILDING SI	ER Comment on the submitted EG, BF & EP (Clause 5.4.3.17.c, Specs Part A) SERVICES	414	13-Jun-20	31-Jul-21	13-Jun-20 A					
IPLOYER's ( 12_D5040a 12_D5045a BUILDING SI I - BS- ELEC	ER Comment on the submitted EG, BF & EP (Clause 5.4.3.17.c, Specs Part A) SERVICES CTRICAL SERVICES	414 334	13-Jun-20 01-Sep-20	31-Jul-21	01-Sep-20 A	31-Jul-21	6			
MPLOYER's ( )2_D5040a )2_D5045a BUILDING SI 1 - BS- ELEC	ER Comment on the submitted EG, BF & EP (Clause 5.4.3.17.c, Specs Part A) SERVICES	414	13-Jun-20				6 6			
MPLOYER'S ( )2_D5040a )2_D5045a BUILDING SI 1 - BS- ELEC CHECKING 8	ER Comment on the submitted EG, BF & EP (Clause 5.4.3.17.c, Specs Part A) SERVICES CTRICAL SERVICES	414 334	13-Jun-20 01-Sep-20	31-Jul-21	01-Sep-20 A	31-Jul-21	6 6 6		02_C4113	30
MPLOYER'S ( 02_D5040a 02_D5045a BUILDING SI 1 - BS- ELEC CHECKING 8 2_C41130	ER Comment on the submitted EG, BF & EP (Clause 5.4.3.17.c, Specs Part A) SERVICES CTRICAL SERVICES & CERTIFICATION	414 334 278	13-Jun-20 01-Sep-20 01-Sep-20	31-Jul-21 05-Jun-21	01-Sep-20 A 01-Sep-20 A	31-Jul-21 05-Jun-21	6 6 6		02_C411	
MPLOYER'S ( 12_D5040a 12_D5045a BUILDING SI 1 - BS- ELEC CHECKING 8 2_C41130 2_C41140	ER Comment on the submitted EG, BF & EP (Clause 5.4.3.17.c, Specs Part A) SERVICES CTRICAL SERVICES & CERTIFICATION Submit further information for the re-submitted Electrical Services to IC (Clause 5.4.3.9, Specs A)	414 334 278 241	13-Jun-20           01-Sep-20           01-Sep-20           01-Sep-20	31-Jul-21 05-Jun-21 29-Apr-21	01-Sep-20 A 01-Sep-20 A 01-Sep-20 A	31-Jul-21 05-Jun-21 15-May-21	6 6 6 6		02_C411:	02_C41140
MPLOYER's ( )2_D5040a )2_D5045a BUILDING SI 1 - BS- ELEC' CHECKING 8 2_C41130 2_C41140 2_C41150	ER Comment on the submitted EG, BF & EP (Clause 5.4.3.17.c, Specs Part A) SERVICES CTRICAL SERVICES & CERTIFICATION Submit further information for the re-submitted Electrical Services to IC (Clause 5.4.3.9, Specs A) IC Certify Electrical Services (Clause 5.4.3.9, Specs A) Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	414 334 278 241 14	13-Jun-20           01-Sep-20           01-Sep-20           01-Sep-20           16-May-21	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21	01-Sep-20 A 01-Sep-20 A 01-Sep-20 A 16-May-21	31-Jul-21 05-Jun-21 15-May-21 29-May-21	6 6 6 6		02_C411:	02_C41140
MPLOYER'S ( 32_D5040a 32_D5045a BUILDING SI 1 - BS- ELEC' CHECKING 8 2_C41130 2_C41140 2_C41150 IPLOYER'S C	ER Comment on the submitted EG, BF & EP (Clause 5.4.3.17.c, Specs Part A) SERVICES CTRICAL SERVICES & CERTIFICATION Submit further information for the re-submitted Electrical Services to IC (Clause 5.4.3.9, Specs A) IC Certify Electrical Services (Clause 5.4.3.9, Specs A) Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A) CONSENT	414 334 278 241 14 7 56	13-Jun-20           01-Sep-20           01-Sep-20           01-Sep-20           16-May-21           30-May-21           06-Jun-21	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21 05-Jun-21 31-Jul-21	01-Sep-20 A 01-Sep-20 A 01-Sep-20 A 16-May-21 30-May-21 06-Jun-21	31-Jul-21 05-Jun-21 15-May-21 29-May-21 05-Jun-21 31-Jul-21	6 6 6 6 6		02_C411:	02_C41140
MPLOYER'S ( 22_D5040a 22_D5045a BUILDING SI 1 - BS- ELEC' CHECKING 8 2_C41130 2_C41140 2_C41150 IPLOYER'S C 2_C41200	ER Comment on the submitted EG, BF & EP (Clause 5.4.3.17.c, Specs Part A)  SERVICES  CTRICAL SERVICES  & CERTIFICATION  Submit further information for the re-submitted Electrical Services to IC (Clause 5.4.3.9, Specs A) IC Certify Electrical Services (Clause 5.4.3.9, Specs A) Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)  CONSENT  Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	414 334 278 241 14 7 56 7	13-Jun-20           01-Sep-20           01-Sep-20           01-Sep-20           16-May-21           30-May-21           06-Jun-21           06-Jun-21	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21 05-Jun-21 31-Jul-21 12-Jun-21	01-Sep-20 A 01-Sep-20 A 01-Sep-20 A 16-May-21 30-May-21 06-Jun-21 06-Jun-21	31-Jul-21 05-Jun-21 15-May-21 29-May-21 05-Jun-21 31-Jul-21 12-Jun-21	6 6 6 6 6 6		02_C411:	02_C41140
	ER Comment on the submitted EG, BF & EP (Clause 5.4.3.17.c, Specs Part A) SERVICES CTRICAL SERVICES & CERTIFICATION Submit further information for the re-submitted Electrical Services to IC (Clause 5.4.3.9, Specs A) IC Certify Electrical Services (Clause 5.4.3.9, Specs A) Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A) CONSENT	414 334 278 241 14 7 56	13-Jun-20           01-Sep-20           01-Sep-20           01-Sep-20           16-May-21           30-May-21           06-Jun-21	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21 05-Jun-21 31-Jul-21	01-Sep-20 A 01-Sep-20 A 01-Sep-20 A 16-May-21 30-May-21 06-Jun-21	31-Jul-21 05-Jun-21 15-May-21 29-May-21 05-Jun-21 31-Jul-21	6 6 6 6 6 6 6 6 6		02_C411.	30 O2_C41140 O2



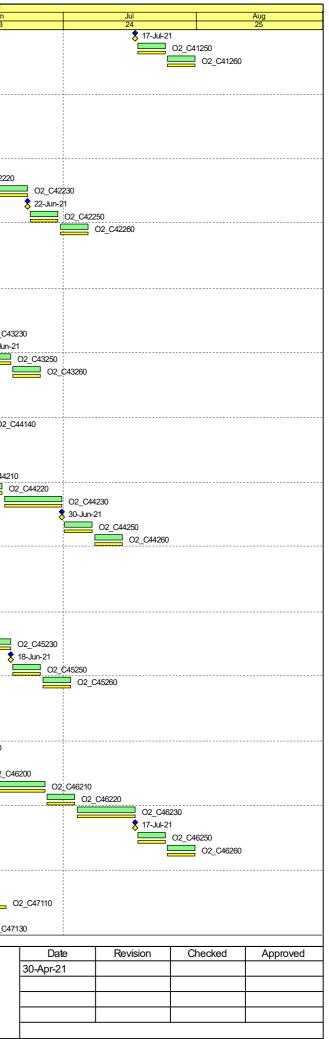




	Activity Name	Original Duration	Baseline Start Date	Baseline Finish Date	Start	Finish	Total Float	20 Apr May 21 22
O2 C41240	ER Consented Electrical Services (Clause 5.4.3.17.a, Specs A)	0		17-Jul-21		17-Jul-21	6	21 22
 O2_C41250	Submit Two Complete Sets Electrical Services to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	7	18-Jul-21	24-Jul-21	18-Jul-21	24-Jul-21	6	
	Design Registered - Electrical Services	7	25-Jul-21	31-Jul-21	25-Jul-21	31-Jul-21	6	
4.2 - BS- MEC	CHANICAL VENTILATION & AIR-CONDITIONING	358	14-Jul-20	06-Jul-21	14-Jul-20 A	06-Jul-21	70	
C CHECKING	& CERTIFICATION	304	14-Jul-20	13-May-21	14-Jul-20 A	11-May-21	70	
O2_C42130	Submit further information for the re-submitted Mech Ventilation & Air-Conditioning to IC (Clause 5.4.3.9, Specs A)	290	14-Jul-20	29-Apr-21	14-Jul-20 A	16-Apr-21 A		Q2_C42130
O2_C42140	IC Certify Mechanical Ventilation & Air-Conditioning (Clause 5.4.3.9, Specs A)	135	30-Dec-20	13-May-21	30-Dec-20 A	04-May-21	70	02_C42140
O2_C42150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7	05-May-21	11-May-21	05-May-21	11-May-21	70	O2_C42150
MPLOYER's	CONSENT	56	12-May-21	06-Jul-21	12-May-21	06-Jul-21	70	
O2_C42200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	7	12-May-21	18-May-21	12-May-21	18-May-21	70	O2_C42200
O2_C42210	ER Comment on the submitted Mechanical Ventilation & Air-Conditioning (Clause 5.4.3.17.c, Specs A)	14	19-May-21	01-Jun-21	19-May-21	01-Jun-21	70	O2_C42210
O2_C42220	Submit further information for the submitted Mechanical Ventilation & Air-Conditioning to ER (Clause 5.4.3.19, Specs A)	7	02-Jun-21	08-Jun-21	02-Jun-21	08-Jun-21	70	02_0
O2_C42230	ER Comment on the re-submitted Mechanical Ventilation & Air-Conditioning (Clause 5.4.3.17.a, SpecsA)	14	09-Jun-21	22-Jun-21	09-Jun-21	22-Jun-21	70	
O2_C42240	ER Consented Mechanical Ventilation & Air-Conditioning (Clause 5.4.3.17.a, Specs A)	0		22-Jun-21		22-Jun-21	70	
O2_C42250	Submit Two Complete Sets Mech Ventilation & Air-Conditioning to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	7	23-Jun-21	29-Jun-21	23-Jun-21	29-Jun-21	70	
O2_C42260	Design Registered - Mechanical Ventilation & Air-Conditioning	7	30-Jun-21	06-Jul-21	30-Jun-21	06-Jul-21	70	
24.3 - BS- FIRE	ESERVICES	56	01-May-21	25-Jun-21	01-May-21	25-Jun-21	126	
IC CHECKING	& CERTIFICATION	7	01-May-21	07-May-21	01-May-21	07-May-21	14	
O2_C43150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7	01-May-21	07-May-21	01-May-21*	07-May-21	14	O2_C43150
EMPLOYER's	CONSENT	49	08-May-21	25-Jun-21	08-May-21	25-Jun-21	126	
O2_C43200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, SpecsA)	7	08-May-21	14-May-21	08-May-21	14-May-21	14	02_C43200
O2_C43210	ER Comment on the submitted Fire Services (Clause 5.4.3.17.c, Specs A)	14	15-May-21	28-May-21	15-May-21	28-May-21	14	O2_C43210
O2_C43220	Submit further information for the submitted Fire Services to ER (Clause 5.4.3.19, SpecsA)	7	29-May-21	04-Jun-21	29-May-21	04-Jun-21	14	02_C432
O2_C43230	ER Comment on the re-submitted Fire Services (Clause 5.4.3.17.a, Specs A)	7	05-Jun-21	11-Jun-21	05-Jun-21	11-Jun-21	14	
O2_C43240	ER Consented Fire Services (Clause 5.4.3.17.a, Specs A)	0		11-Jun-21		11-Jun-21	14	<u> </u>
O2_C43250	Submit Two Complete Sets Fire Services to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	7	12-Jun-21	18-Jun-21	12-Jun-21	18-Jun-21	126	
O2_C43260	Design Registered - Fire Services	7	19-Jun-21	25-Jun-21	19-Jun-21	25-Jun-21	126	
:4.4 - BS- PLUI	MBING & DRAINAGE	359	21-Jul-20	14-Jul-21	21-Jul-20 A	14-Jul-21	90	
C CHECKING	& CERTIFICATION	328	21-Jul-20	13-Jun-21	21-Jul-20 A	19-May-21	90	
O2_C44130	Submit further information for the re-submitted Plumbing & Drainage to IC (Clause 5.4.3.9, Specs A)	268	21-Jul-20	14-Apr-21	21-Jul-20 A	28-Apr-21 A		d <u>2_C44130</u>
O2_C44140	IC Certify Plumbing & Drainage (Clause 5.4.3.9, Specs A)	14	31-May-21	13-Jun-21	29-Apr-21 A	12-May-21	90	
O2_C44150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7	13-May-21	19-May-21	13-May-21	19-May-21	90	O2_C44150
MPLOYER's	CONSENT	56	20-May-21	14-Jul-21	20-May-21	14-Jul-21	90	
O2_C44200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, SpecsA)	7	20-May-21	26-May-21	20-May-21	26-May-21	90	O2_C44200
O2_C44210	ER Comment on the submitted Plumbing & Drainage (Clause 5.4.3.17.c, Specs A)	14	27-May-21	09-Jun-21	27-May-21	09-Jun-21	90	02
O2_C44220	Submit further information for the submitted Plumbing & Drainage to ER (Clause 5.4.3.19, Specs A)	7	10-Jun-21	16-Jun-21	10-Jun-21	16-Jun-21	90	
O2_C44230	ER Comment on the re-submitted Plumbing & Drainage (Clause 5.4.3.17.a, Specs A)	14	17-Jun-21	30-Jun-21	17-Jun-21	30-Jun-21	90	
O2_C44240	ER Consented Plumbing & Drainage (Clause 5.4.3.17.a, Specs A)	0		30-Jun-21		30-Jun-21	90	
O2_C44250	Submit Two Complete Sets Plumbing & Drainage to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	7	01-Jul-21	07-Jul-21	01-Jul-21	07-Jul-21	90	
O2_C44260	Design Registered - Plumbing & Drainage	7	08-Jul-21	14-Jul-21	08-Jul-21	14-Jul-21	90	
4.5 - AUTOMA	ATIC IRRIGATION SYSTEM	168	16-Jan-21	02-Jul-21	16-Jan-21 A	02-Jul-21	401	
C CHECKING	& CERTIFICATION	51	16-Jan-21	07-Mar-21	16-Jan-21 A	07-May-21	401	
O2_C45150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	51	16-Jan-21	07-Mar-21	16-Jan-21 A	07-May-21	401	O2_C45150
EMPLOYER's	CONSENT	56	08-May-21	02-Jul-21	08-May-21	02-Jul-21	401	
O2_C45200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	7	08-May-21	14-May-21	08-May-21	14-May-21	401	O2_C45200
O2_C45210	ER Comment on the submitted Automatic Irrigation System (Clause 5.4.3.17.c, Specs A)	14	15-May-21	28-May-21	15-May-21	28-May-21	401	O2_C45210
O2_C45220	Submit further information for the submitted Automatic Irrigation System to ER (Clause 5.4.3.19, Specs A)	7	29-May-21	04-Jun-21	29-May-21	04-Jun-21	401	02_C452
O2_C45230	ER Comment on the re-submitted Automatic Irrigation System (Clause 5.4.3.17.a, Specs A)	14	05-Jun-21	18-Jun-21	05-Jun-21	18-Jun-21	401	
00.045040	ER Consented Automatic Irrigation System (Clause 5.4.3.17.a, Specs A)	0		18-Jun-21		18-Jun-21	401	
02_045240		-	19-Jun-21	25-Jun-21	19-Jun-21	25-Jun-21	401	
	Submit Two Complete Sets Automatic Irrigation System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	7	19-Juli-21			02-Jul-21	401	
O2_C45250	Submit Two Complete Sets Automatic Irrigation System to IC, ER for Register Design (Clause 5.4.3.22, Specs A) Design Registered - Automatic Irrigation System	7	26-Jun-21	02-Jul-21	26-Jun-21	02-00-21		
O2_C45250 O2_C45260				02-Jul-21 31-Jul-21	26-Jun-21 16-Jan-21 A	31-Jul-21	73	
D2_C45250 D2_C45260 <b>1.6 - BS- ELV</b>	Design Registered - Automatic Irrigation System	7	26-Jun-21					
02_C45250 02_C45260 4.6 - BS- ELV C CHECKING	Design Registered - Automatic Irrigation System (INCLUDING CCTV, PA, BMS, SECURITY, ETC.)	7 197	26-Jun-21 16-Jan-21	31-Jul-21	16-Jan-21 A	31-Jul-21		02_C46130
O2_C45250 O2_C45260 <b>4.6 - BS- ELV</b> <b>C CHECKING</b> O2_C46130	Design Registered - Automatic Irrigation System (INCLUDING CCTV, PA, BMS, SECURITY, ETC.) & CERTIFICATION	7 197 141	26-Jun-21 16-Jan-21 16-Jan-21	31-Jul-21 05-Jun-21	16-Jan-21 A 16-Jan-21 A	31-Jul-21 05-Jun-21	73 73	02_C46130 02_C46140
02_C45250 02_C45260 <b>4.6 - BS- ELV</b> <b>C CHECKING</b> 02_C46130 02_C46140	Design Registered - Automatic Irrigation System (INCLUDING CCTV, PA, BMS, SECURITY, ET C.)  & CERTIFICATION Submit further information for the re-submitted ELV to IC (Clause 5.4.3.9, Specs A)	7 197 141 104	26-Jun-21 16-Jan-21 16-Jan-21 16-Jan-21	31-Jul-21 05-Jun-21 29-Apr-21	16-Jan-21 A 16-Jan-21 A 16-Jan-21 A	31-Jul-21 05-Jun-21 15-May-21	73 73 73	02_C46140
02_C45250 02_C45260 <b>4.6 - BS- ELV</b> <b>C CHECKING</b> 02_C46130 02_C46140 02_C46150	Design Registered - Automatic Irrigation System         (INCLUDING CCTV, PA, BMS, SECURITY, ET C.)         & CERTIFICATION         Submit further information for the re-submitted ELV to IC (Clause 5.4.3.9, Specs A)         IC Certify ELV (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7 197 141 104 14	26-Jun-21 16-Jan-21 16-Jan-21 16-Jan-21 16-May-21	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21	16-Jan-21 A 16-Jan-21 A 16-Jan-21 A 16-May-21	31-Jul-21 05-Jun-21 15-May-21 29-May-21	73 73 73 73 73	02_C46140
02_C45250 02_C45260 4.6 - BS- ELV C CHECKING 02_C46130 02_C46130 02_C46150 EMPLOYER'S	Design Registered - Automatic Irrigation System         (INCLUDING CCTV, PA, BMS, SECURITY, ET C.)         & CERTIFICATION         Submit further information for the re-submitted ELV to IC (Clause 5.4.3.9, Specs A)         IC Certify ELV (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7 197 141 104 14 7	26-Jun-21 16-Jan-21 16-Jan-21 16-Jan-21 16-May-21 30-May-21	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21 05-Jun-21	16-Jan-21 A           16-Jan-21 A           16-Jan-21 A           16-May-21 A           30-May-21	31-Jul-21 05-Jun-21 15-May-21 29-May-21 05-Jun-21	73 73 73 73 73 73	02_C46140
C2_C45250 C2_C45260 <b>4.6 - BS- ELV</b> CCHECKING C2_C46130 C2_C46140 C2_C46150 <b>C2</b> _C46150 <b>C2</b> _C46200	Design Registered - Automatic Irrigation System (INCLUDING CCTV, PA, BMS, SECURITY, ET C.)  & CERTIFICATION Submit further information for the re-submitted ELV to IC (Clause 5.4.3.9, Specs A) IC Certify ELV (Clause 5.4.3.9, Specs A) Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A) CONSENT	7 197 141 104 14 14 7 56	26-Jun-21 16-Jan-21 16-Jan-21 16-May-21 30-May-21 06-Jun-21	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21 05-Jun-21 31-Jul-21	16-Jan-21 A           16-Jan-21 A           16-Jan-21 A           16-Jan-21 A           30-May-21           06-Jun-21	31-Jul-21 05-Jun-21 15-May-21 29-May-21 05-Jun-21 31-Jul-21	73 73 73 73 73 73 73 73	02_C46140
O2_C45250 O2_C45260 <b>4.6 - BS-ELV</b> <b>C CHECKING</b> O2_C46130 O2_C46140 O2_C46150 <b>EMPLOYER'S</b> O2_C46200 O2_C46210	Design Registered - Automatic Irrigation System         (INCLUDING CCTV, PA, BMS, SECURITY, ET C.)         & CERTIFICATION         Submit further information for the re-submitted ELV to IC (Clause 5.4.3.9, Specs A)         IC Certify ELV (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	7 197 141 104 14 7 56 7	26-Jun-21 16-Jan-21 16-Jan-21 16-May-21 30-May-21 06-Jun-21 06-Jun-21	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21 05-Jun-21 31-Jul-21 12-Jun-21	16-Jan-21 A           16-Jan-21 A           16-Jan-21 A           16-May-21           30-May-21           06-Jun-21           06-Jun-21           06-Jun-21	31-Jul-21 05-Jun-21 15-May-21 29-May-21 05-Jun-21 31-Jul-21 12-Jun-21	73 73 73 73 73 73 73 73 73	02_C46140
O2_C45250 O2_C45260 <b>4.6 - BS-ELV</b> <b>C CHECKING</b> O2_C46130 O2_C46140 O2_C46150 <b>EMPLOYER'S</b> O2_C46200 O2_C46210 O2_C46220	Design Registered - Automatic Irrigation System         (INCLUDING CCTV, PA, BMS, SECURITY, ET C.)         & CERTIFICATION         Submit further information for the re-submitted ELV to IC (Clause 5.4.3.9, Specs A)         IC Certify ELV (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)         ER Comment on the submitted ELV (Clause 5.4.3.17.c, Specs A)	7 197 141 104 14 7 56 7 7	26-Jun-21 16-Jan-21 16-Jan-21 16-Jan-21 16-May-21 30-May-21 06-Jun-21 06-Jun-21 13-Jun-21	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21 05-Jun-21 31-Jul-21 12-Jun-21 26-Jun-21	16-Jan-21 A           16-Jan-21 A           16-Jan-21 A           16-May-21           30-May-21           06-Jun-21           06-Jun-21           13-Jun-21	31-Jul-21 05-Jun-21 15-May-21 29-May-21 05-Jun-21 31-Jul-21 12-Jun-21 26-Jun-21	73 73 73 73 73 73 73 73 73 73	02_C46140
02_C45250 02_C45260 4.6 - BS-ELV C CHECKING 02_C46130 02_C46140 02_C46150 EMPLOYER'S 02_C46200 02_C46210 02_C46220 02_C46230	Design Registered - Automatic Irrigation System         (INCLUDING CCTV, PA, BMS, SECURITY, ET C.)         & CERTIFICATION         Submit further information for the re-submitted ELV to IC (Clause 5.4.3.9, Specs A)         IC Certify ELV (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)         ER Comment on the submitted ELV (Clause 5.4.3.17.c, Specs A)         Submit further information for the submitted ELV to ER (Clause 5.4.3.19, Specs A)	7 197 141 104 14 7 56 7 7 14 7	26-Jun-21 16-Jan-21 16-Jan-21 16-Jan-21 16-May-21 30-May-21 06-Jun-21 13-Jun-21 27-Jun-21	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21 05-Jun-21 31-Jul-21 12-Jun-21 26-Jun-21 03-Jul-21	16-Jan-21 A 16-Jan-21 A 16-Jan-21 A 16-May-21 30-May-21 06-Jun-21 06-Jun-21 13-Jun-21 27-Jun-21	31-Jul-21 05-Jun-21 15-May-21 29-May-21 05-Jun-21 31-Jul-21 12-Jun-21 26-Jun-21 03-Jul-21	73 73 73 73 73 73 73 73 73 73 73	02_C46140
	Design Registered - Automatic Irrigation System         (INCLUDING CCTV, PA, BMS, SECURITY, ET C.)         & CERTIFICATION         Submit further information for the re-submitted ELV to IC (Clause 5.4.3.9, Specs A)         IC Certify ELV (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit further information for the submitted ELV (Clause 5.4.3.17.c, Specs A)         ER Comment on the submitted ELV (Clause 5.4.3.17.c, Specs A)         Submit further information for the submitted ELV to ER (Clause 5.4.3.19, Specs A)         ER Comment on the re-submitted ELV (Clause 5.4.3.17.a, Specs A)         ER Comment on the re-submitted ELV (Clause 5.4.3.17.a, Specs A)	7 197 141 104 14 7 56 7 14 7 14	26-Jun-21 16-Jan-21 16-Jan-21 16-Jan-21 16-May-21 30-May-21 06-Jun-21 13-Jun-21 27-Jun-21	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21 05-Jun-21 31-Jul-21 12-Jun-21 26-Jun-21 03-Jul-21 17-Jul-21	16-Jan-21 A 16-Jan-21 A 16-Jan-21 A 16-May-21 30-May-21 06-Jun-21 06-Jun-21 13-Jun-21 27-Jun-21	31-Jul-21 05-Jun-21 15-May-21 29-May-21 05-Jun-21 31-Jul-21 12-Jun-21 26-Jun-21 03-Jul-21 17-Jul-21	73 73 73 73 73 73 73 73 73 73 73 73	02_C46140
O2_C45250 O2_C45260 <b>4.6 - BS-ELV</b> <b>C CHECKING</b> O2_C46130 O2_C46140 O2_C46150 <b>EMPLOYER'S</b> O2_C46200 O2_C46210 O2_C46220 O2_C46230 O2_C46240 O2_C46250	Design Registered - Automatic Irrigation System         (INCLUDING CCTV, PA, BMS, SECURITY, ET C.)         & CERTIFICATION         Submit further information for the re-submitted ELV to IC (Clause 5.4.3.9, Specs A)         IC Certify ELV (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit further information for the submitted ELV (Clause 5.4.3.17, Specs A)         ER Comment on the submitted ELV (Clause 5.4.3.17, c, Specs A)         Submit further information for the submitted ELV to ER (Clause 5.4.3.19, Specs A)         ER Comment on the re-submitted ELV (Clause 5.4.3.17, a, Specs A)         ER Consented ELV (Clause 5.4.3.17, a, Specs A)         ER Consented ELV (Clause 5.4.3.17, a, Specs A)	7 197 141 104 14 7 56 7 14 7 14 7 14	26-Jun-21 16-Jan-21 16-Jan-21 16-Jan-21 16-May-21 30-May-21 06-Jun-21 13-Jun-21 27-Jun-21 04-Jul-21	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21 05-Jun-21 12-Jun-21 26-Jun-21 03-Jul-21 17-Jul-21	16-Jan-21 A 16-Jan-21 A 16-Jan-21 A 16-May-21 30-May-21 06-Jun-21 06-Jun-21 13-Jun-21 27-Jun-21 04-Jul-21	31-Jul-21 05-Jun-21 15-May-21 29-May-21 05-Jun-21 31-Jul-21 12-Jun-21 26-Jun-21 03-Jul-21 17-Jul-21	73 73 73 73 73 73 73 73 73 73 73 73 73	02_C46140
O2_C45250 O2_C45260 <b>4.6 - BS-ELV</b> <b>C CHECKING</b> O2_C46130 O2_C46130 O2_C46150 <b>EMPLOYER'S</b> O2_C46200 O2_C46200 O2_C46220 O2_C46230 O2_C46240 O2_C46250 O2_C46260	Design Registered - Automatic Irrigation System         (INCLUDING CCTV, PA, BMS, SECURITY, ET C.)         & CERTIFICATION         Submit further information for the re-submitted ELV to IC (Clause 5.4.3.9, Specs A)         IC Certify ELV (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit further information for the submitted ELV to ER (Clause 5.4.3.17, Specs A)         ER Comment on the submitted ELV (Clause 5.4.3.17.c, Specs A)         Submit further information for the submitted ELV to ER (Clause 5.4.3.19, Specs A)         ER Comment on the re-submitted ELV (Clause 5.4.3.17.a, Specs A)         ER Consented ELV (Clause 5.4.3.17.a, Specs A)         ER Consented ELV (Clause 5.4.3.17.a, Specs A)         Submit Two Complete Sets ELV to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	7 197 141 104 14 7 56 7 14 7 14 7 14 0 0	26-Jun-21 16-Jan-21 16-Jan-21 16-Jan-21 16-May-21 30-May-21 06-Jun-21 13-Jun-21 27-Jun-21 04-Jul-21 18-Jul-21	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21 05-Jun-21 12-Jun-21 26-Jun-21 03-Jul-21 17-Jul-21 17-Jul-21 24-Jul-21	16-Jan-21 A 16-Jan-21 A 16-Jan-21 A 16-May-21 30-May-21 06-Jun-21 06-Jun-21 13-Jun-21 27-Jun-21 04-Jul-21 18-Jul-21	31-Jul-21 05-Jun-21 15-May-21 29-May-21 05-Jun-21 31-Jul-21 12-Jun-21 26-Jun-21 03-Jul-21 17-Jul-21 17-Jul-21 24-Jul-21	73 73 73 73 73 73 73 73 73 73 73 73 73 7	02_C46140
02_C45250 02_C45260 4.6 - BS-ELV C CHECKING 02_C46130 02_C46130 02_C46150 EMPLOYER'S 02_C46200 02_C46200 02_C46230 02_C46230 02_C46240 02_C46250 02_C46260 4.7 - SURPLU	Design Registered - Automatic Irrigation System         (INCLUDING CCTV, PA, BMS, SECURITY, ET C.)         & CERTIFICATION         Submit further information for the re-submitted ELV to IC (Clause 5.4.3.9, Specs A)         IC Certify ELV (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit further information for the submitted ELV to ER (Clause 5.4.3.17, Specs A)         ER Comment on the submitted ELV (Clause 5.4.3.17.c, Specs A)         Submit further information for the submitted ELV to ER (Clause 5.4.3.19, Specs A)         ER Comment on the re-submitted ELV (Clause 5.4.3.17.a, Specs A)         ER Consented ELV (Clause 5.4.3.17.a, Specs A)         ER Consented ELV (Clause 5.4.3.17.a, Specs A)         Submit Two Complete Sets ELV to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - ELV	7 197 141 104 14 7 56 7 14 7 14 7 14 0 7 7 7	26-Jun-21 16-Jan-21 16-Jan-21 16-Jan-21 16-May-21 30-May-21 06-Jun-21 13-Jun-21 27-Jun-21 04-Jul-21 18-Jul-21 25-Jul-21	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21 05-Jun-21 12-Jun-21 26-Jun-21 03-Jul-21 17-Jul-21 17-Jul-21 24-Jul-21 31-Jul-21	16-Jan-21 A 16-Jan-21 A 16-Jan-21 A 16-May-21 30-May-21 06-Jun-21 06-Jun-21 13-Jun-21 27-Jun-21 04-Jul-21 18-Jul-21 25-Jul-21	31-Jul-21 05-Jun-21 15-May-21 29-May-21 05-Jun-21 12-Jun-21 26-Jun-21 03-Jul-21 17-Jul-21 17-Jul-21 24-Jul-21 31-Jul-21	73 73 73 73 73 73 73 73 73 73 73 73 73 7	02_C46140
02_045250 02_045260 4.6 - BS-ELV C CHECKING 02_046130 02_046130 02_046150 EMPLOYER'S 02_046200 02_046210 02_046230 02_046230 02_046240 02_046250 02_046260 4.7 - SURPLU C CHECKING	Design Registered - Automatic Irrigation System         (INCLUDING CCTV, PA, BMS, SECURITY, ET C.)         S CERTIFICATION         Submit further information for the re-submitted ELV to IC (Clause 5.4.3.9, Specs A)         IC Certify ELV (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit further information for the submitted ELV to ER (Clause 5.4.3.17, Specs A)         ER Comment on the submitted ELV (Clause 5.4.3.17.c, Specs A)         Submit further information for the submitted ELV to ER (Clause 5.4.3.19, Specs A)         ER Comment on the re-submitted ELV (Clause 5.4.3.17.a, Specs A)         ER Consented ELV (Clause 5.4.3.17.a, Specs A)         ER Consented ELV (Clause 5.4.3.17.a, Specs A)         Submit Two Complete Sets ELV to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - ELV         IS ENERGY EXPORT SYSTEM         & CERTIFICATION	7           197           141           104           14           7           56           7           14           7           14           7           14           7           14           7           14           7           14           0           7           413           385	26-Jun-21 16-Jan-21 16-Jan-21 16-May-21 30-May-21 06-Jun-21 13-Jun-21 04-Jul-21 18-Jul-21 25-Jul-21 13-Jun-20 13-Jun-20 13-Jun-20	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21 05-Jun-21 12-Jun-21 26-Jun-21 03-Jul-21 17-Jul-21 17-Jul-21 24-Jul-21 31-Jul-21 30-Jul-21 02-Jul-21	16-Jan-21 A 16-Jan-21 A 16-Jan-21 A 16-May-21 30-May-21 06-Jun-21 06-Jun-21 13-Jun-21 27-Jun-21 04-Jul-21 18-Jul-21 25-Jul-21 13-Jun-20 A	31-Jul-21 05-Jun-21 15-May-21 29-May-21 05-Jun-21 31-Jul-21 12-Jun-21 03-Jul-21 03-Jul-21 17-Jul-21 17-Jul-21 31-Jul-21 30-Jul-21 02-Jul-21	73 73 73 73 73 73 73 73 73 73 73 73 73 7	02_C46140 02_C44
02_C45250 02_C45260 4.6 - BS- ELV C CHECKING 02_C46130 02_C46140 02_C46150 EMPLOYER'S 02_C46200 02_C46200 02_C46230 02_C46230 02_C46250 02_C46250 02_C46260 4.7 - SURPLU C CHECKING 02_C47100	Design Registered - Automatic Irrigation System         (INCLUDING CCTV, PA, BMS, SECURITY, ET C.)         S CERTIFICATION         Submit further information for the re-submitted ELV to IC (Clause 5.4.3.9, Specs A)         IC Certify ELV (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit further information for the submitted ELV to ER (Clause 5.4.3.11 & 5.4.3.12, Specs A)         ER Comment on the submitted ELV (Clause 5.4.3.17.c, Specs A)         Submit further information for the submitted ELV to ER (Clause 5.4.3.19, Specs A)         ER Comment on the re-submitted ELV (Clause 5.4.3.17.a, Specs A)         Submit Two Complete Sets ELV to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - ELV         IS ENERGY EXPORT SYSTEM         & CertificATION         IC Comment on the submitted Surplus Energy Export System (Clause 5.4.3.9, Specs A)	7           197           141           104           14           7           56           7           14           7           14           7           14           7           14           7           14           7           14           7           14           7           14           7           143	26-Jun-21 16-Jan-21 16-Jan-21 16-May-21 30-May-21 06-Jun-21 13-Jun-21 04-Jul-21 18-Jul-21 25-Jul-21 13-Jun-20 13-Jun-20 13-Jun-20	31-Jul-21 05-Jun-21 29-Apr-21 05-Jun-21 31-Jul-21 12-Jun-21 26-Jun-21 03-Jul-21 17-Jul-21 17-Jul-21 31-Jul-21 30-Jul-21 02-Jul-21 13-Apr-21	16-Jan-21 A 16-Jan-21 A 16-Jan-21 A 16-May-21 30-May-21 06-Jun-21 06-Jun-21 13-Jun-21 27-Jun-21 04-Jul-21 18-Jul-21 13-Jun-20 A 13-Jun-20 A	31-Jul-21 05-Jun-21 15-May-21 29-May-21 05-Jun-21 31-Jul-21 12-Jun-21 03-Jul-21 17-Jul-21 17-Jul-21 24-Jul-21 31-Jul-21 30-Jul-21 02-Jul-21 02-Jul-21 21-Apr-21A	73 73 73 73 73 73 73 73 73 73 73 73 73 7	02_C46140
02_045250 02_045260 <b>4.6 - BS-ELV</b> <b>C CHECKING</b> 02_046130 02_046130 02_046150 <b>EMPLOYER'S</b> 02_046200 02_046200 02_046230 02_046240 02_046250 02_046260 <b>4.7 - SURPLU</b>	Design Registered - Automatic Irrigation System         (INCLUDING CCTV, PA, BMS, SECURITY, ET C.)         S CERTIFICATION         Submit further information for the re-submitted ELV to IC (Clause 5.4.3.9, Specs A)         IC Certify ELV (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit further information for the submitted ELV to ER (Clause 5.4.3.17, Specs A)         ER Comment on the submitted ELV (Clause 5.4.3.17.c, Specs A)         Submit further information for the submitted ELV to ER (Clause 5.4.3.19, Specs A)         ER Comment on the re-submitted ELV (Clause 5.4.3.17.a, Specs A)         ER Consented ELV (Clause 5.4.3.17.a, Specs A)         ER Consented ELV (Clause 5.4.3.17.a, Specs A)         Submit Two Complete Sets ELV to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - ELV         IS ENERGY EXPORT SYSTEM         & CERTIFICATION	7           197           141           104           14           7           14           7           14           7           14           7           14           7           14           7           14           7           14           0           7           413           385           305	26-Jun-21 16-Jan-21 16-Jan-21 16-May-21 30-May-21 06-Jun-21 13-Jun-21 04-Jul-21 18-Jul-21 25-Jul-21 13-Jun-20 13-Jun-20 13-Jun-20	31-Jul-21 05-Jun-21 29-Apr-21 29-May-21 05-Jun-21 12-Jun-21 26-Jun-21 03-Jul-21 17-Jul-21 17-Jul-21 24-Jul-21 31-Jul-21 30-Jul-21 02-Jul-21	16-Jan-21 A 16-Jan-21 A 16-Jan-21 A 16-May-21 30-May-21 06-Jun-21 06-Jun-21 13-Jun-21 27-Jun-21 04-Jul-21 18-Jul-21 13-Jun-20 A 13-Jun-20 A	31-Jul-21 05-Jun-21 15-May-21 29-May-21 05-Jun-21 31-Jul-21 12-Jun-21 03-Jul-21 03-Jul-21 17-Jul-21 17-Jul-21 31-Jul-21 30-Jul-21 02-Jul-21	73 73 73 73 73 73 73 73 73 73 73 73 73 7	



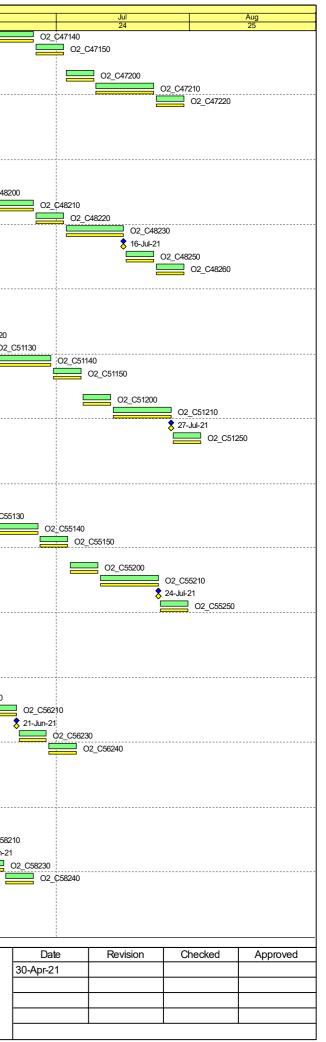




	Activity Name	Original Duration	Baseline Start Date	Baseline Finish Date	Start	Finish	Total Float	Apr	May	
O2 C47140	IC Certify Surplus Energy Export System (Clause 5.4.3.9, SpecsA)	14	12-Jun-21	25-Jun-21	12-Jun-21	25-Jun-21	74	21	22	
02_047140 02 C47150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7	26-Jun-21	02-Jul-21	26-Jun-21	02-Jul-21	74			-
EMPLOYER's		28	03-Jul-21	30-Jul-21	03-Jul-21	30-Jul-21	74			
O2_C47200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, SpecsA)	7	03-Jul-21	09-Jul-21	03-Jul-21	09-Jul-21	74			
O2_C47210	ER Comment on the submitted Surplus Energy Export System (Clause 5.4.3.17.c, Specs A)	14	10-Jul-21	23-Jul-21	10-Jul-21	23-Jul-21	74			
O2_C47210	Submit further information for the submitted Surplus Energy Export System to ER (Clause 5.4.3.19, Specs A)	7	24-Jul-21	30-Jul-21	24-Jul-21	30-Jul-21	74			
	Submit to the information for the submitted Surplus Energy Export System to ER (Clause 3.4.3.19, Specs A)	262	24-Jui-21 11-Nov-20	30-Jul-21 30-Jul-21	11-Nov-20 A	30-Jul-21	21			
4.8 - LIFT										
	3 & CERTIFICATION	206	11-Nov-20	04-Jun-21	11-Nov-20 A	04-Jun-21	21			
O2_C48130	Submit further information for the re-submitted Lift to IC (Clause 5.4.3.9, Specs A)	91	11-Nov-20	09-Feb-21	11-Nov-20 A	14-May-21	21	:	O2_C48130	
O2_C48140	IC Certify Lift (Clause 5.4.3.9, Specs A)	47	10-Feb-21	28-Mar-21	10-Feb-21 A	28-May-21	21	· · · · · · · · · · · · · · · · · · ·	(	O2_C48140
O2_C48150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7	29-May-21	04-Jun-21	29-May-21	04-Jun-21	21		Let l	02_C4
EMPLOYER's	CONSENT	56	05-Jun-21	30-Jul-21	05-Jun-21	30-Jul-21	21			
O2_C48200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, SpecsA)	7	05-Jun-21	11-Jun-21	05-Jun-21	11-Jun-21	21			
O2_C48210	ER Comment on the submitted Lift (Clause 5.4.3.17.c, Specs A)	14	12-Jun-21	25-Jun-21	12-Jun-21	25-Jun-21	21			
O2_C48220	Submit further information for the submitted Lift to ER (Clause 5.4.3.19, Specs A)	7	26-Jun-21	02-Jul-21	26-Jun-21	02-Jul-21	21			
O2_C48230	ER Comment on the re-submitted Lift (Clause 5.4.3.17.a, Specs A)	14	03-Jul-21	16-Jul-21	03-Jul-21	16-Jul-21	21			
O2_C48240	ER Consented Lift (Clause 5.4.3.17.a, Specs A)	0		16-Jul-21		16-Jul-21	21			
O2 C48250	Submit Two Complete Sets Lift to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	7	17-Jul-21	23-Jul-21	17-Jul-21	23-Jul-21	21			
O2 C48260	Design Registered - Lift	7	24-Jul-21	30-Jul-21	24-Jul-21	30-Jul-21	21			
- E&M PROC		508	24-Mar-20	13-Aug-21	24-Mar-20 A	13-Aug-21	692			
	ARRIVAL AND EXIT (WEIGHBRIDGE, TRUCK WASHING, TRAFFIC CONTROL)	379	21-Jul-20	03-Aug-21	21-Jul-20A	03-Aug-21	18			
		351	21-Jul-20	05-Jul-21	21-Jul-20A	06-Jul-21	10			
	S & CERTIFICATION						10			054440
D2_C51110	Submit further information for the submitted Waste Arrival and Exit to IC (Clause 5.4.3.9, Specs A)	241	21-Jul-20	18-Mar-21	21-Jul-20A	25-May-21	18		02_	_C51110
O2_C51120	IC Comment on the re-submitted Waste Arrival and Exit (Clause 5.4.3.9, Specs A)	14	14-May-21	27-May-21	13-Apr-21 A	08-Jun-21	18			
D2_C51130	Submit further information for the re-submitted Waste Arrival and Exit to IC (Clause 5.4.3.9, Specs A)	7	09-Jun-21	15-Jun-21	09-Jun-21	15-Jun-21	18	<b>_</b>		<b>.</b>
O2_C51140	IC Certify Waste Arrival and Exit (Clause 5.4.3.9, Specs A)	14	16-Jun-21	29-Jun-21	16-Jun-21	29-Jun-21	18			
O2_C51150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7	30-Jun-21	06-Jul-21	30-Jun-21	06-Jul-21	18			
MPLOYER's	CONSENT	28	07-Jul-21	03-Aug-21	07-Jul-21	03-Aug-21	18			
O2_C51200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	7	07-Jul-21	13-Jul-21	07-Jul-21	13-Jul-21	18			
O2_C51210	ER Comment on the submitted Waste Arrival and Exit (Clause 5.4.3.17.c, Specs A)	14	14-Jul-21	27-Jul-21	14-Jul-21	27-Jul-21	18			
O2_C51240	ER Consented Waste Arrival and Exit (Clause 5.4.3.17.a, Specs A)	0		27-Jul-21		27-Jul-21	18			
O2_C51250	Submit Two Complete Sets Waste Arrival and Exit to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	7	28-Jul-21	03-Aug-21	28-Jul-21	03-Aug-21	18			
5.5 - BIOGAS	CLEANING & STORAGE SYSTEMAND EMERGENCY FLARE	495	24-Mar-20	31-Jul-21	24-Mar-20 A	31-Jul-21	29			
C CHECKING	S & CERTIFICATION	467	24-Mar-20	03-Jul-21	24-Mar-20 A	03-Jul-21	29			
O2 C55100	IC Comment on the submitted Biogas System & Flare (Clause 5.4.3.9, SpecsA)	295	24-Mar-20	12-Jan-21	24-Mar-20 A	14-Apr-21 A		02 C55100		
O2 C55110	Submit further information for the submitted Biogas System & Flare to IC (Clause 5.4.3.9, Specs A)	341	02-Apr-20	08-Mar-21	02-Apr-20 A	15-May-21	29		O2 C55110	
O2 C55120	IC Comment on the re-submitted Biogas System & Flare (Clause 5.4.3.9, Spees A)	14	16-May-21	29-May-21	16-May-21	29-May-21	29			O2 C55120
O2_C55130	Submit further information for the re-submitted Biogas System & Flare to IC (Clause 5.4.3.9, Specs A)	14	30-May-21	12-Jun-21	30-May-21	12-Jun-21	29		,	02_005120
O2_C55140	IC Certify Biogas System & Flare (Clause 5.4.3.9, Specs A)	14	13-Jun-21	26-Jun-21	13-Jun-21	26-Jun-21	29		ī	
O2_C55150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7	27-Jun-21	03-Jul-21	27-Jun-21	03-Jul-21	29			
EMPLOYER's		28	04-Jul-21	31-Jul-21	04-Jul-21	31-Jul-21	29			
O2_C55200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	7	04-Jul-21	10-Jul-21	04-Jul-21	10-Jul-21	29			
O2_C55210	ER Comment on the submitted Biogas System & Flare (Clause 5.4.3.17.c, SpecsA)	14	11-Jul-21	24-Jul-21	11-Jul-21	24-Jul-21	29			
O2_C55240	ER Consented Biogas System & Flare (Clause 5.4.3.17.a, Specs A)	0		24-Jul-21		24-Jul-21	29			
O2_C55250	Submit Two Complete Sets Biogas System & Flare to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	7	25-Jul-21	31-Jul-21	25-Jul-21	31-Jul-21	29			
5.6.2, 3 & 4 - 0	СНР	332	08-Aug-20	05-Jul-21	08-Aug-20 A	05-Jul-21	12			
CHECKING	S & CERTIFICATION	297	08-Aug-20	31-May-21	08-Aug-20 A	31-May-21	12			
D2_C56130	Submit further information for the re-submitted CHP to IC (Clause 5.4.3.9, Specs A)	216	08-Aug-20	11-Mar-21	08-Aug-20 A	10-May-21	12		O2_C56130	
 O2_C56140	IC Certify CHP (Clause 5.4.3.9, Specs A)	14	11-May-21	24-May-21	11-May-21	24-May-21	12			C56140
 D2_C56150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7	25-May-21	31-May-21	25-May-21	31-May-21	12			O2 C56150
MPLOYER's	•	35	01-Jun-21	05-Jul-21	01-Jun-21	05-Jul-21	12			
D2_C56200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	7	01-Jun-21	07-Jun-21	01-Jun-21	07-Jun-21	12			02
D2_030200 D2_056210	ER Comment on the submitted CHP (Clause 5.4.3.17.c, Specs A)	14	08-Jun-21	21-Jun-21	01-Jun-21 08-Jun-21	21-Jun-21	12			
_		0	00 001P21	21-Jun-21 21-Jun-21	00 001 <sup>2</sup> 21	21-Jun-21 21-Jun-21	12			
D2_C56220	ER Consented CHP (Clause 5.4.3.17.a, Specs A)	7	22 km 24		22 1 - 24		12			
O2_C56230	Submit Two Complete Sets CHP to IC, ER for Register Design (Clause 5.4.3.22, Specs A)		22-Jun-21	28-Jun-21	22-Jun-21	28-Jun-21	12	-		
O2_C56240	Design Registered - CHP	7	29-Jun-21	05-Jul-21	29-Jun-21	05-Jul-21	12			
		253	16-Oct-20	25-Jun-21	16-Oct-20 A	25-Jun-21	19			
	S & CERTIFICATION	218	16-Oct-20	21-May-21	16-Oct-20 A	21-May-21	19			
D2_C58140	IC Certify Wastewater Treatment Plant (Clause 5.4.3.9, Specs A)	146	16-Oct-20	10-Mar-21	16-Oct-20 A	14-May-21	19		O2_C58140	
D2_C58150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7	15-May-21	21-May-21	15-May-21	21-May-21	19		O2_C581	150
MPLOYER's	CONSENT	35	22-May-21	25-Jun-21	22-May-21	25-Jun-21	19			
D2_C58200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	7	22-May-21	28-May-21	22-May-21	28-May-21	19			O2_C58200
	ER Comment on the submitted Wastewater Treatment Plant (Clause 5.4.3.17.c, Specs A)	14	29-May-21	11-Jun-21	29-May-21	11-Jun-21	19			
D2_C58220	ER Consented Wastewater Treatment Plant (Clause 5.4.3.17.a, Specs A)	0		11-Jun-21		11-Jun-21	19			
O2_000220 O2_C58230	Submit Two Complete Sets Wastewater Treatment Plant to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	7	12-Jun-21	18-Jun-21	12-Jun-21	18-Jun-21	19			
	Design Registered - Wastewater Treatment Plant	7	12-Jun-21	25-Jun-21	12-Jun-21 19-Jun-21	25-Jun-21	19			
72 C582/0	ALISED AIR POLLUTION CONTROL SYSTEM	212	31-Dec-20		31-Dec-20 A		20			
-	A SECONDERVISION STATEM	212	31-Dec-20	30-Jul-21		30-Jul-21	39			
5.9 - CENTRA			04 -				29			
5.9 - CENTRA C CHECKING	S & CERTIFICATION	177	31-Dec-20	25-Jun-21	31-Dec-20 A	25-Jun-21				
		91 14	31-Dec-20 31-Dec-20	25-Jun-21 31-Mar-21	31-Dec-20 A 31-Dec-20 A	25-Jun-21 14-May-21	29 29 29		O2_C59110	

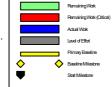


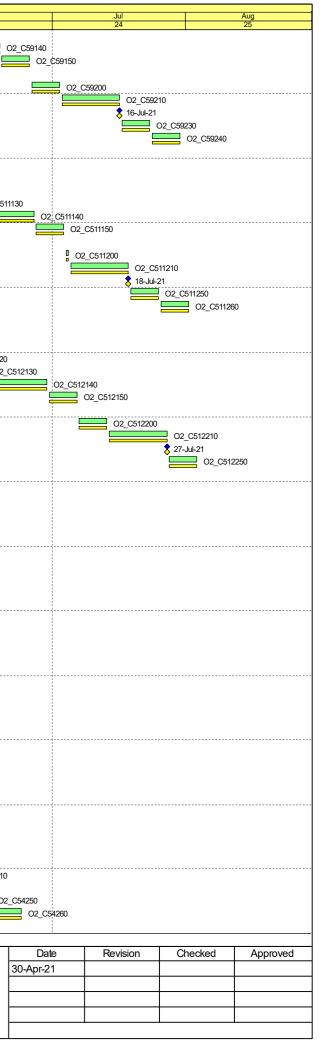




	Activity Name	Original Duration	Baseline Start Date	Baseline Finish Date	Start	Finish	Total Float	Apr May
O2 C59130	Submit further information for the re-submitted CAPC System to IC (Clause 5.4.3.9, Specs A)	7	29-May-21	04-Jun-21	29-May-21	04-Jun-21	29	
02_C59130 02_C59140	Submit further information for the re-submitted CAPC System to IC (Clause 5.4.3.9, Specs A) IC Certify CAPC System (Clause 5.4.3.9, Specs A)	14	29-May-21 05-Jun-21	18-Jun-21	29-May-21 05-Jun-21	18-Jun-21	29	
02_C59140 02_C59150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7	19-Jun-21	25-Jun-21	19-Jun-21	25-Jun-21	29	
MPLOYER's	•	35	26-Jun-21	30-Jul-21	26-Jun-21	30-Jul-21	39	
O2 C59200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	7	26-Jun-21	02-Jul-21	26-Jun-21	02-Jul-21	29	
O2_C59210	ER Comment on the submitted CAPC System (Clause 5.4.3.17.c, SpecsA)	14	03-Jul-21	16-Jul-21	03-Jul-21	16-Jul-21	29	
O2_C59220	ER Consented CAPC System (Clause 5.4.3.17.a, Specs A)	0	00-00-21	16-Jul-21	00-00-21	16-Jul-21	29	
O2_055220 O2_C59230	Submit Two Complete Sets CAPC System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	7	17-Jul-21	23-Jul-21	17-Jul-21	23-Jul-21	39	
O2_000200 O2_C59240	Design Registered - CAPC System	7	24-Jul-21	30-Jul-21	24-Jul-21	30-Jul-21	39	
-	RICAL WORKS (PROCESS)	398	30-Jun-20	01-Aug-21	30-Jun-20 A	01-Aug-21	30	
	& CERTIFICATION	369	30-Jun-20	03-Jul-21	30-Jun-20 A	03-Jul-21	30	
O2 C511110	Submit further information for the submitted Electrical Works to IC (Clause 5.4.3.9, Specs A)	258	30-Jun-20	14-Mar-21	30-Jun-20 A	15-May-21	30	02.0511110
O2_C51110	IC Comment on the re-submitted Electrical Works (Clause 5.4.3.9, Specs A)	14	16-May-21	29-May-21	16-May-21	29-May-21	30	02_C511110
		14		12-Jun-21		12-Jun-21	30	02_C511120
O2_C511130 O2_C511140	Submit further information for the re-submitted Electrical Works to IC (Clause 5.4.3.9, Specs A) IC Certify Electrical Works (Clause 5.4.3.9, Specs A)	14	30-May-21 13-Jun-21	26-Jun-21	30-May-21 13-Jun-21	26-Jun-21	30	
O2_C511140		7	27-Jun-21	03-Jul-21	27-Jun-21	03-Jul-21	30	
_	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	29	04-Jul-21	03-Jui-21 01-Aug-21	04-Jul-21	03-Jul-21 01-Aug-21	30	
MPLOYER's								
D2_C511200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	1	04-Jul-21	04-Jul-21	04-Jul-21	04-Jul-21	30	
O2_C511210	ER Comment on the submitted Electrical Works (Clause 5.4.3.17.c, Specs A)	14	05-Jul-21	18-Jul-21	05-Jul-21	18-Jul-21	30	
O2_C511240	ER Consented Electrical Works (Clause 5.4.3.17.a, Specs A)	0	10 14 04	18-Jul-21	10 1101	18-Jul-21	30	
D2_C511250	Submit Two Complete Sets Electrical Works to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	7	19-Jul-21	25-Jul-21	19-Jul-21	25-Jul-21	30	
D2_C511260	Design Registered - Electrical Works	7	26-Jul-21	01-Aug-21	26-Jul-21	01-Aug-21	30	
	G APPLIANCE	287	21-Oct-20	03-Aug-21	21-Oct-20 A	03-Aug-21	28	
	& CERTIFICATION	259	21-Oct-20	06-Jul-21	21-Oct-20 A	06-Jul-21	28	
D2_C512110	Submit further information for the submitted Lifting Appliance to IC (Clause 5.4.3.9, Specs A)	162	21-Oct-20	31-Mar-21	21-Oct-20 A	25-May-21	28	O2_C512110
D2_C512120	IC Comment on the re-submitted Lifting Appliance (Clause 5.4.3.9, Specs A)	14	26-May-21	08-Jun-21	26-May-21	08-Jun-21	28	
O2_C512130	Submit further information for the re-submitted Lifting Appliance to IC (Clause 5.4.3.9, Specs A)	7	09-Jun-21	15-Jun-21	09-Jun-21	15-Jun-21	28	
C512140	IC Certify Lifting Appliance (Clause 5.4.3.9, Specs A)	14	16-Jun-21	29-Jun-21	16-Jun-21	29-Jun-21	28	
O2_C512150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7	30-Jun-21	06-Jul-21	30-Jun-21	06-Jul-21	28	
MPLOYER's	CONSENT	28	07-Jul-21	03-Aug-21	07-Jul-21	03-Aug-21	28	
O2_C512200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, SpecsA)	7	07-Jul-21	13-Jul-21	07-Jul-21	13-Jul-21	28	
O2_C512210	ER Comment on the submitted Lifting Appliance (Clause 5.4.3.17.c, Specs A)	14	14-Jul-21	27-Jul-21	14-Jul-21	27-Jul-21	28	
O2_C512240	ER Consented Lifting Appliance (Clause 5.4.3.17.a, Specs A)	0		27-Jul-21		27-Jul-21	28	
O2_C512250	Submit Two Complete Sets Lifting Appliance to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	7	28-Jul-21	03-Aug-21	28-Jul-21	03-Aug-21	28	
FAGE 1 SUBM	MISSIONS (Process Design)	398	07-Jul-20	08-Aug-21	07-Jul-20 A	08-Aug-21	697	
5.2 - WASTE I	RECEIVING, STORAGE AND FEEDING SYSTEM	54	07-Apr-21	30-May-21	10-Mar-21 A	30-May-21	3	
C5.2 - STAGE	E1 - WASTE RECEIVING, STORAGE AND FEEDING SYSTEM	54	07-Apr-21	30-May-21	10-Mar-21 A	30-May-21	3	
IC CHECKING &	& CERTIFICATION	31	07-Apr-21	07-May-21	10-Mar-21 A	07-May-21	3	
O2_C52140	IC Certify Waste Receiving, Storage & Feeding System (Clause 5.4.3.9, Specs A)	14	07-Apr-21	20-Apr-21	10-Mar-21 A	19-Mar-21 A		O2_C52140
O2_C52150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7	01-May-21	07-May-21	01-May-21	07-May-21	3	O2_C52150
EMPLOYER's C	CONSENT	23	08-May-21	30-May-21	08-May-21	30-May-21	3	······································
O2_C52200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, SpecsA)	7	08-May-21	14-May-21	08-May-21	14-May-21	3	O2_C52200
	ER Comment on the submitted Waste Receiving, Storage & Feeding System (Clause 5.4.3. 17. a, Specs A)	14	15-May-21	28-May-21	15-May-21	28-May-21	3	O2_C52210
O2_C52210							3	\$ 28-May-21
O2_C52210 O2_C52220		0	-	28-May-21		28-May-21		
-	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)	0	29-May-21	28-May-21 29-May-21	29-May-21	28-May-21 29-May-21	3	O2_C52230
 O2_C52220	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA) Submit Two Complete Sets Waste Recv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)	-	29-May-21 30-May-21				3	02_C52230 02_C52240
O2_C52220 O2_C52230 O2_C52240	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA) Submit Two Complete Sets Waste Recv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)	1		29-May-21	29-May-21	29-May-21	3 3 3	······································
O2_C52220 O2_C52230 O2_C52240 5.3 - PRE-TRI	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA) Submit Two Complete Sets Waste Rec'v, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA) Design Registered - Waste Receiving, Storage & Feeding System	1	30-May-21	29-May-21 30-May-21	29-May-21 30-May-21	29-May-21 30-May-21	3 3 3 3	······································
O2_C52220 O2_C52230 O2_C52240 5.3 - PRE-TRI C5.3 - STAGE	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, Specs A) Submit Two Complete Sets Waste Rec'v, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, Specs A) Design Registered - Waste Receiving, Storage & Feeding System REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)	1 1 54	30-May-21 07-Apr-21 07-Apr-21	29-May-21 30-May-21 30-May-21 30-May-21	29-May-21 30-May-21 10-Mar-21 A	29-May-21 30-May-21 30-May-21 30-May-21	3 3 3 3 3	······································
O2_C52220 O2_C52230 O2_C52240 <b>5.3 - PRE-TRI</b> <b>C5.3 - STAGE</b> IC CHECKING &	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA) Submit Two Complete Sets Waste Rec/v, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA) Design Registered - Waste Receiving, Storage & Feeding System REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS) E1 - PRE-TREATMENT SYSTEM & GERTIFICATION	1 1 54 54 31	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21	29-May-21 30-May-21 30-May-21 30-May-21 07-May-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A	29-May-21 30-May-21 30-May-21 30-May-21 07-May-21	3 3 3 3 3	02_C52240
O2_C52220 O2_C52230 O2_C52240 <b>5.3 - PRE-TRI</b> <b>C5.3 - STAGE</b> IC CHECKING & O2_C53140	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA) Submit Two Complete Sets Waste Reciv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA) Design Registered - Waste Receiving, Storage & Feeding System REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS) E1 - PRE-TREATMENT SYSTEM © CERTIFICATION IC Certify Pre-Treatment System (Clause 5.4.3.9, SpecsA)	1 1 54 54	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 07-Apr-21	29-May-21 30-May-21 30-May-21 30-May-21 07-May-21 20-Apr-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A	29-May-21 30-May-21 30-May-21 30-May-21 07-May-21 19-Mar-21 A	3 3 3 3 3 3 3 3 3 3	02_C53140
02_C52220 02_C52230 02_C52240 5.3 - PRE-TRI C5.3 - STAGE IC CHECKING & 02_C53140 02_C53150	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)         Submit Two Complete Sets Waste Reciv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         E1 - PRE-TREATMENT SYSTEM         SCERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, SpecsA)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, SpecsA)	1 1 54 54 31 14 7	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21	29-May-21 30-May-21 30-May-21 07-May-21 20-Apr-21 07-May-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21	29-May-21 30-May-21 30-May-21 30-May-21 07-May-21 19-Mar-21 A 07-May-21	3 3 3 3 3 3 3 3 3 3 3 3 3 3	02_C52240
O2_C52220 O2_C52230 O2_C52240 <b>5.3 - PRE-TRI</b> <b>C5.3 - STAGE</b> <b>ICCHECKING &amp;</b> O2_C53140 O2_C53150 <b>EMPLOYERS C</b>	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)         Submit Two Complete Sets Waste Recv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         E1 - PRE-TREATMENT SYSTEM         8 CERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, SpecsA)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, SpecsA)         CONSENT	1 1 54 54 31 14 7 23	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21	29-May-21 30-May-21 30-May-21 07-May-21 20-Apr-21 07-May-21 30-May-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21	29-May-21 30-May-21 30-May-21 07-May-21 19-Mar-21 A 07-May-21 30-May-21		02_C53140 02_C53150
02 C52220 02_C52230 02_C52240 5.3 - PRE-TRI C5.3 - STAGE IC CHECKING & 02_C53150 EMPLOYERS C 02_C53200	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)         Submit Two Complete Sets Waste Receiv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         E1 - PRE-TREATMENT SYSTEM         & CERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	1 1 54 54 31 14 7 23 2	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21 08-May-21	29-May-21 30-May-21 30-May-21 30-May-21 07-May-21 20-Apr-21 07-May-21 30-May-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21 08-May-21	29-May-21 30-May-21 30-May-21 07-May-21 19-Mar-21 A 07-May-21 30-May-21 09-May-21		02_C53140 02_C53150 02_C53200_
02 C52220 02_C52230 02_C52240 <b>5.3 - PRE-TRI</b> <b>C6.1 - STAGE</b> <b>IC CHECKING &amp;</b> 02_C53150 <b>EMPLOYERS C</b> 02_C53200 02_C53210	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)         Submit Two Complete Sets Waste Recv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         E1 - PRE-TREATMENT SYSTEM         & CERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)         ER Comment on the submitted Pre-Treatment System (Clause 5.4.3.17.a, Specs A)	1 1 54 54 31 14 7 23 2 14	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21	29-May-21 30-May-21 30-May-21 30-May-21 07-May-21 20-Apr-21 07-May-21 30-May-21 09-May-21 23-May-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21	29-May-21 30-May-21 30-May-21 30-May-21 07-May-21 19-Mar-21 A 07-May-21 30-May-21 09-May-21 23-May-21	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	02_C53140 02_C53140 02_C53150 02_C53200 02_C53210 02_C53210
O2_C52220 O2_C52230 O2_C52240 <b>5.3 - PRE-TRI</b> <b>C5.3 - STAGE</b> <b>IO CHECKING &amp;</b> O2_C53150 <b>EMPLOYERS C</b> O2_C53200 O2_C53210 O2_C53220	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)         Submit Two Complete Sets Waste Recv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         E1 - PRE-TREATMENT SYSTEM         & CERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)         ER Comment on the submitted Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)	1 1 54 54 31 14 7 23 2	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21 10-May-21	29-May-21 30-May-21 30-May-21 30-May-21 07-May-21 07-May-21 07-May-21 30-May-21 09-May-21 23-May-21 23-May-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21 08-May-21 10-May-21	29-May-21 30-May-21 30-May-21 30-May-21 19-Mar-21 A 07-May-21 30-May-21 09-May-21 23-May-21 23-May-21	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	02_C53140 02_C53140 02_C53150 02_C53200 02_C53210 \$ 23-May-21
02 C52220 02 C52230 02 C52240 <b>5.3 - PRE-TRI</b> <b>C5.3 - STAGE</b> ICCHECKING & 02 C53140 02 C53150 EMPLOYERS C 02 C53200 02 C53210 02 C53220 02 C53230	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)         Submit Two Complete Sets Waste Recv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         E1 - PRE-TREATMENT SYSTEM         & CERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)         ER Comment on the submitted Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         Submit Two Complete Sets Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	1 54 54 31 14 7 23 2 14 0	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21 08-May-21 10-May-21	29-May-21 30-May-21 30-May-21 30-May-21 07-May-21 07-May-21 07-May-21 30-May-21 23-May-21 23-May-21 30-May-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 A 08-May-21 08-May-21 10-May-21 24-May-21	29-May-21 30-May-21 30-May-21 30-May-21 19-Mar-21 A 07-May-21 30-May-21 09-May-21 23-May-21 23-May-21 30-May-21		02_C53140 02_C53140 02_C53150 02_C53200 02_C53200 02_C53210 23-May-21 02_C53230
02 C52220 02 C52230 02 C52240 <b>5.3 - PRE-TRI</b> <b>C5.3 - STAGE</b> ICCHECKING & 02 C53140 02 C53150 EMPLOYERS C 02 C53200 02 C53210 02 C53220 02 C53230 02 C53230	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)         Submit Two Complete Sets Waste Recv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         E1 - PRE-TREATMENT SYSTEM         & CERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)         ER Comment on the submitted Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)	1 54 54 31 14 7 23 2 14 0 7	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21 10-May-21	29-May-21 30-May-21 30-May-21 30-May-21 07-May-21 07-May-21 07-May-21 30-May-21 09-May-21 23-May-21 23-May-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21 08-May-21 10-May-21	29-May-21 30-May-21 30-May-21 30-May-21 19-Mar-21 A 07-May-21 30-May-21 09-May-21 23-May-21 23-May-21 30-May-21 30-May-21	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	02_C53140 02_C53140 02_C53150 02_C53200 02_C53210 \$ 23-May-21
02 C52220 02 C52230 02 C52240 <b>5.3 - PRE-TRI</b> <b>C5.3 - STAGE</b> ICCHECKING & 02 C53150 <b>EMPLOYERS C</b> 02 C53200 02 C53210 02 C53220 02 C53230 02 C53240 <b>5.4 - ANAERC</b>	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)         Submit Two Complete Sets Waste Recv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         E1 - PRE-TREATMENT SYSTEM         & CERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Two Complete Sets Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         Submit Two Complete Sets Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         Submit Two Complete Sets Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - Pre-Treatment System         OBIC DIGESTION TREAT MENT SYSTEM	1 54 54 31 14 7 23 2 14 0 7 7 7 81	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 04-Apr-21	29-May-21 30-May-21 30-May-21 30-May-21 07-May-21 07-May-21 07-May-21 30-May-21 23-May-21 23-May-21 30-May-21 30-May-21 30-May-21 23-Jun-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 09-Feb-21 A	29-May-21 30-May-21 30-May-21 30-May-21 19-Mar-21 A 07-May-21 30-May-21 23-May-21 23-May-21 23-May-21 30-May-21 30-May-21 30-May-21 23-Jun-21	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	02_C53140 02_C53140 02_C53150 02_C53200 02_C53200 02_C53210 23-May-21 02_C53230
02 C52220 02 C52230 02 C52240 <b>5.3 - PRE-TRI</b> <b>C5.3 - STAGE</b> <b>IOCHECKING &amp;</b> 02 C53150 <b>EMPLOYERS C</b> 02 C53200 02 C53210 02 C53220 02 C53230 02 C53240 <b>5.4 - STAGE</b>	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)         Submit Two Complete Sets Waste Recv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         E1 - PRE-TREATMENT SYSTEM         & CERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Two Complete Sets Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         Submit Two Complete Sets Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - Pre-Treatment System         OBIC DIGES TION TREAT MENT SYSTEM         1 SUBMISSION - AD SYSTEM	1 54 54 31 14 7 23 2 14 0 7 7 7 81 81	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 04-Apr-21 04-Apr-21	29-May-21 30-May-21 30-May-21 30-May-21 07-May-21 07-May-21 07-May-21 30-May-21 23-May-21 23-May-21 30-May-21 30-May-21 23-Jun-21 23-Jun-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 09-Feb-21 A 09-Feb-21 A	29-May-21 30-May-21 30-May-21 30-May-21 19-Mar-21 A 07-May-21 30-May-21 23-May-21 23-May-21 30-May-21 30-May-21 30-May-21 23-Jun-21 23-Jun-21	142	02_C53140 02_C53140 02_C53150 02_C53200 02_C53210 23-May-21 02_C53230 02_C53240
02 C52220 02 C52230 02 C52240 <b>5.3 - PRE-TRI</b> <b>C5.3 - STAGE</b> <b>ICCHECKING &amp;</b> 02 C53140 02 C53150 <b>EMPLOYERS C</b> 02 C53200 02 C53220 02 C53230 02 C53240 <b>5.4 - STAGE</b> <b>ICCHECKING &amp;</b>	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA) Submit Two Complete Sets Waste Recv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA) Design Registered - Waste Receiving, Storage & Feeding System REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS) E 1 - PRE-TREATMENT SYSTEM & CERTIFICATION IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A) Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A) CONSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A) ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A) Submit Two Complete Sets Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A) Design Registered - Pre-Treatment System OBIC DIGES TION TREAT MENT SYSTEM 2 SUBMISSION - AD SYSTEM & CERTIFICATION	1       54       54       31       14       7       23       2       14       0       7       81       81       48	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21 08-May-21 08-May-21 24-May-21 24-May-21 04-Apr-21 04-Apr-21	29-May-21 30-May-21 30-May-21 30-May-21 07-May-21 07-May-21 09-May-21 09-May-21 23-May-21 23-May-21 30-May-21 30-May-21 23-Jun-21 23-Jun-21 21-May-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 09-Feb-21 A 09-Feb-21 A	29-May-21 30-May-21 30-May-21 30-May-21 19-Mar-21 A 07-May-21 30-May-21 23-May-21 23-May-21 23-May-21 30-May-21 30-May-21 23-Jun-21 23-Jun-21 23-Jun-21	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	02_C53140 02_C53140 02_C53150 02_C53200 02_C53210 23-May-21 02_C53230 02_C53240
02_C52220 02_C52230 02_C52240 5.3 - PRE-TRI C5.3 - STAGE ICCHECKING & 02_C53140 02_C53140 02_C5320 02_C53200 02_C53220 02_C53220 02_C53230 02_C53240 5.4 - ANAERC C5.4 - STAGE ICCHECKING & 02_C54130	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17,a, SpecsA)         Submit Two Complete Sets Waste Reciv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         1 - PRE-TREATMENT SYSTEM         & CERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)         CONSENT         Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)         ER Comment on the submitted Pre-Treatment System (Clause 5.4.3.17,a, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17,a, Specs A)         Submit Two Complete Sets Pre-Treatment System to IC, RF for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - Pre-Treatment System         OBIC DIGES TION TREAT MENT SYSTEM         E1 SUBMISSION - AD SYSTEM         & CERTIFICATION         Submit further information for the re-submitted AD Treatment System to IC (Clause 5.4.3.9, Specs A)	1         54         31         14         7         23         2         14         0         7         81         81         48         14	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21 08-May-21 08-May-21 24-May-21 24-May-21 04-Apr-21 04-Apr-21 04-Apr-21	29-May-21 30-May-21 30-May-21 07-May-21 20-Apr-21 07-May-21 20-Apr-21 09-May-21 30-May-21 23-May-21 30-May-21 30-May-21 30-May-21 23-Jun-21 23-Jun-21 21-May-21 17-Apr-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 24-May-21 09-Feb-21 A 09-Feb-21 A	29-May-21 30-May-21 30-May-21 30-May-21 19-Mar-21 A 07-May-21 30-May-21 30-May-21 23-May-21 30-May-21 30-May-21 30-May-21 23-Jun-21 23-Jun-21 23-Jun-21 30-Apr-21 A	142 142	02_C53140 02_C53140 02_C53150 02_C53200 02_C53210 23-May-21 02_C53230 02_C53240 02_C53240
02_C52220 02_C52230 02_C52240 25.3 - PRE-TRI C5.3 - STAGE IGCHECKING & 02_C53150 EMPLOYERS C 02_C53210 02_C53200 02_C53230 02_C54140 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)         Submit Two Complete Sets Waste Reciv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         E1 - PRE-TREATMENT SYSTEM         & CERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Two Complete Sets Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         Submit Two Complete Sets Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         Experiment on the submitted Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         Design Registered - Pre-Treatment System         OBIC DIGESTION TREAT MENT SYSTEM         E1 SUBMISSION - AD SYSTEM         Submit further information for the re-submitted AD Treatment System to IC (Clause 5.4.3.9, Specs A)         IC CertifyAD Treatment System (Clause 5.4.3.9, Specs A)	1       1       54       31       14       7       23       2       14       0       7       81       81       48       14       14	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 04-Apr-21 04-Apr-21 04-Apr-21 15-Apr-21	29-May-21 30-May-21 30-May-21 07-May-21 20-Apr-21 07-May-21 09-May-21 09-May-21 23-May-21 23-May-21 30-May-21 30-May-21 23-Jun-21 23-Jun-21 23-Jun-21 17-Apr-21 28-Apr-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 24-May-21 09-Feb-21 A 09-Feb-21 A 26-Feb-21 A	29-May-21 30-May-21 30-May-21 07-May-21 19-Mar-21 A 07-May-21 30-May-21 23-May-21 23-May-21 30-May-21 30-May-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 30-Apr-21 A 14-May-21	142 142 142	02_C53140 02_C53150 02_C53200 02_C53200 02_C53210 23-May-21 02_C53230 02_C53230 02_C53240 02_C53240
02 C52220 02_C52230 02_C52240 5.3 - PRE-TRI C5.3 - STAGE IC CHECKING & 02_C53140 02_C53150 EMPLOYERS C 02_C53200 02_C53200 02_C53240 02_C53240 C5.4 - ANAERC C5.4 - STAGE IC CHECKING & 02_C54130 02_C54150	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)         Submit Two Complete Sets Waste Reciv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         E1 - PRE-TREATMENT SYSTEM         & CERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Two Complete Sets Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         Submit Two Complete Sets Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         Design Registered - Pre-Treatment System         OBIC DIGESTION TREAT MENT SYSTEM         E1 SUBMISSION - AD SYSTEM         Submit further information for the re-submitted AD Treatment System to IC (Clause 5.4.3.9, Specs A)         IC Certify AD Treatment System (Clause 5.4.3.9, Specs A)         IC Certify AD Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of	1         1         54         31         14         7         23         2         14         0         7         81         81         48         14         14         7         81         41         14         7	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 04-Apr-21 04-Apr-21 04-Apr-21 15-Apr-21 15-May-21	29-May-21 30-May-21 30-May-21 07-May-21 20-Apr-21 07-May-21 09-May-21 09-May-21 23-May-21 23-May-21 30-May-21 30-May-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Apr-21 28-Apr-21 21-May-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 09-Feb-21 A 09-Feb-21 A 09-Feb-21 A 15-May-21	29-May-21 30-May-21 30-May-21 19-Mar-21A 07-May-21 19-Mar-21A 09-May-21 23-May-21 23-May-21 30-May-21 30-May-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 30-Apr-21A 14-May-21 21-May-21	142 142 142 142 142	02_C53140 02_C53140 02_C53150 02_C53200 02_C53210 23-May-21 02_C53230 02_C53240 02_C53240
02 C52220 02_C52230 02_C52240 5.3 - PRE-TRI C5.3 - STAGE IC CHECKING & 02_C53160 EMPLOYERS C 02_C53200 02_C53210 02_C53230 02_C53230 02_C53240 5.4 - ANAERC C5.4 - STAGE IC CHECKING & 02_C54130 02_C54130 02_C54150 EMPLOYERS C	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)         Submit Two Complete Sets Waste Receiv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         E1 - PRE-TREATMENT SYSTEM         & CERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         Submit Two Complete Sets Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - Pre-Treatment System         OBIC DIGES TION TREAT MENT SYSTEM         E1 SUBMISSION - AD SYSTEM         Submit further information for the re-submitted AD Treatment System to IC (Clause 5.4.3.9, Specs A)         IC Certify AD Treatment System (Clause 5.4.3.9, Specs A)         IC Certify AD Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (C	1         1         54         31         14         7         23         2         14         0         7         81         81         48         14         7         81         48         14         7         33	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 04-Apr-21 04-Apr-21 04-Apr-21 15-Apr-21 15-May-21 22-May-21	29-May-21 30-May-21 30-May-21 07-May-21 20-Apr-21 07-May-21 09-May-21 09-May-21 23-May-21 23-May-21 23-May-21 30-May-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 24-May-21 28-Apr-21 23-Jun-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 24-May-21 09-Feb-21 A 09-Feb-21 A 09-Feb-21 A 26-Feb-21 A 15-May-21 22-May-21	29-May-21 30-May-21 30-May-21 19-Mar-21 A 07-May-21 19-Mar-21 A 07-May-21 30-May-21 23-May-21 23-May-21 30-May-21 23-Jun-21 23-Jun-21 23-Jun-21 30-Apr-21 A 14-May-21 21-May-21 23-Jun-21	142 142 142 142 142 142	02_C53140 02_C53150 02_C53200 02_C53200 02_C53200 02_C53200 02_C53230 02_C53230 02_C53230 02_C53240 02_C53240
02 C52220 02 C52230 02 C52240 25.3 - PRE-TRI C5.3 - STAGE IC CHECKING & 02 C53140 02 C53150 EMPLOYERS C 02 C53200 02 C53230 02 C53240 25.4 - ANAERC C5.4 - STAGE IC CHECKING & 02 C54130 02 C54130 02 C54150 EMPLOYERS C 02 C54200	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)         Submit Two Complete Sets Waste Receiv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         E1 - PRE-TREATMENT SYSTEM         & CERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - Pre-Treatment System         OBIC DIGES TION TREAT MENT SYSTEM         E1 SUBMISSION - AD SYSTEM         Submit further information for the re-submitted AD Treatment System to IC (Clause 5.4.3.9, Specs A)         IC Certify AD Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs	1         1         54         31         14         7         23         2         14         0         7         81         48         14         14         7         81         48         14         7         81         48         14         7         333         7	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 04-Apr-21 04-Apr-21 04-Apr-21 15-Apr-21 15-May-21 22-May-21 22-May-21	29-May-21 30-May-21 30-May-21 07-May-21 07-May-21 07-May-21 09-May-21 09-May-21 09-May-21 23-May-21 23-May-21 30-May-21 23-Jun-21 23-Jun-21 23-Jun-21 28-Apr-21 23-Jun-21 28-May-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 24-May-21 24-May-21 09-Feb-21 A 09-Feb-21 A 09-Feb-21 A 26-Feb-21 A 15-May-21 22-May-21	29-May-21 30-May-21 30-May-21 19-Mar-21 A 07-May-21 19-Mar-21 A 07-May-21 30-May-21 23-May-21 23-May-21 23-May-21 23-Jun-21 23-Jun-21 21-May-21 21-May-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21	142 142 142 142 142 142 142	02_C53140 02_C53140 02_C53150 02_C53200 02_C53200 02_C53200 02_C53210 02_C53230 02_C53230 02_C53230 02_C53230 02_C53240 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54200
02 C52220 02 C52230 02 C52240 25 3 - PRE-TRI C5.3 - STAGE IC CHECKING & 02 C53140 02 C53140 02 C53150 EMPLOYERS C 02 C53240 02 C53240 02 C53240 02 C54130 02 C54130 02 C54130 02 C54130	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)         Submit Two Complete Sets Waste Receiv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         E1 - PRE-TREATMENT SYSTEM         & CERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)         ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A)         ER Consented Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - Pre-Treatment System         OBIC DIGES TION TREAT MENT SYSTEM         E1 SUBMISSION - AD SYSTEM         Submit further information for the re-submitted AD Treatment System to IC (Clause 5.4.3.9, Specs A)         IC Certify AD Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs	1         1         54         31         14         7         23         2         14         0         7         81         48         14         7         81         48         14         7         33         7         12	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 04-Apr-21 04-Apr-21 04-Apr-21 15-Apr-21 15-May-21 22-May-21	29-May-21 30-May-21 30-May-21 07-May-21 20-Apr-21 07-May-21 09-May-21 09-May-21 23-May-21 23-May-21 23-May-21 30-May-21 23-Jun-21 23-Jun-21 23-Jun-21 28-Apr-21 23-Jun-21 28-May-21 09-Jun-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 24-May-21 09-Feb-21 A 09-Feb-21 A 09-Feb-21 A 26-Feb-21 A 15-May-21 22-May-21	29-May-21 30-May-21 30-May-21 19-Mar-21 A 07-May-21 19-Mar-21 A 07-May-21 30-May-21 23-May-21 23-May-21 23-May-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21	142 142 142 142 142 142 142 142	02_C53140 02_C53140 02_C53150 02_C53200 02_C53210 02_C53200 02_C53210 02_C53230 02_C53230 02_C53230 02_C53240 02_C53240 02_C53240
O2_C52220 O2_C52230 O2_C52240 C5.3 - PRE-TRI C5.3 - STAGE IC CHECKING & O2_C53140 O2_C53150 EMPLOYERS C O2_C53240 O2_C53240 O2_C53240 O2_C53240 O2_C54130 O2_C54130 O2_C54150 EMPLOYERS C O2_C54200 O2_C54210 O2_C54210 O2_C54210	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, SpecsA)         Submit Two Complete Sets Waste Receiv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, SpecsA)         Design Registered - Waste Receiving, Storage & Feeding System         REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)         E1 - PRE-TREATMENT SYSTEM         & CERTIFICATION         IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)         CONSENT         Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)         ER Consented Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)         ER Consented Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         Design Registered - Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)         DEIC DIGES TION TREAT MENT SYSTEM         E1 SUBMISSION - AD SYSTEM         Submit further information for the re-submitted AD Treatment System to IC (Clause 5.4.3.11 & 5.4.3.12, Specs A)         Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 &	1         1         54         31         14         7         23         2         14         0         7         81         48         14         14         7         81         48         14         7         33         7         12         0	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 24-May-21 04-Apr-21 04-Apr-21 04-Apr-21 15-May-21 22-May-21 22-May-21 29-May-21	29-May-21 30-May-21 30-May-21 07-May-21 20-Apr-21 07-May-21 09-May-21 09-May-21 23-May-21 23-May-21 23-May-21 30-May-21 23-Jun-21 23-Jun-21 23-Jun-21 28-Apr-21 28-Apr-21 28-May-21 09-Jun-21 09-Jun-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 24-May-21 A 09-Feb-21 A 09-Feb-21 A 09-Feb-21 A 26-Feb-21 A 15-May-21 22-May-21 22-May-21 29-May-21	29-May-21 30-May-21 30-May-21 9-May-21 19-Mar-21 A 07-May-21 19-Mar-21 A 07-May-21 09-May-21 23-May-21 23-May-21 23-May-21 23-Jun-21 23-Jun-21 21-May-21 21-May-21 23-Jun-2	142 142 142 142 142 142 142 142 142	02_C53140 02_C53140 02_C53150 02_C53200 02_C53200 02_C53200 02_C53210 02_C53230 02_C53230 02_C53230 02_C53230 02_C53240 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54150 02_C54200
O2_C52220 O2_C52230 O2_C52240 C5.3 - PRE-TRI C5.3 - STAGE IC CHECKING & O2_C53140 O2_C53140 O2_C53150 EMPLOYERS C O2_C53220 O2_C53220 O2_C53220 O2_C53240 C5.4 - ANAERCC C5.4 - STAGE IC CHECKING & O2_C54130 O2_C54130 O2_C54130 O2_C54120	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, Specs A) Submit Two Complete Sets Waste Recv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, Specs A) Design Registered - Waste Receiving, Storage & Feeding System <b>REATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)</b> E1 - PRE-TREATMENT SYSTEM <b>RECONSENT</b> Submit Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A) Obtain Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A) <b>CONSENT</b> Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A) ER Comment on the submitted Pre-Treatment System (Clause 5.4.3.17.a, Specs A) ER Consented Pre-Treatment System (Clause 5.4.3.17.a, Specs A) ER Consented Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A) Design Registered - Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A) Design Registered - Pre-Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A) Design Registered - Pre-Treatment System <b>OBIC DIGESTION TREAT MENT SYSTEM</b> <b>1 SUBMISSION - AD SYSTEM</b> <b>2 Submit further information for the re-submitted AD Treatment System to IC (Clause 5.4.3.11 &amp; 5.4.3.12, Specs A)</b> IC CertifyAD Treatment System (Clause 5.4.3.9, Specs A) Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A) <b>2 Submit Design Check Certificate &amp; Method of Construction Check Certificate to ER (Clause 5.4.3.11, S.5.4.3.12, Specs A)</b> <b>3 Submit Design Check Certificate &amp; Method of Construction Check Certificate to ER (Clause 5.4.3.11, S.5.4.3.12, Specs A)</b> <b>3 Submit Design Check Certificate &amp; Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)</b> ER Consented AD Treatment System (Clause 5.4.3.17.a, Specs A) ER Consented AD Treatment System (Clause 5.4.3.17.a, Specs A) ER Consented AD Tre	1         1         54         31         14         7         23         2         14         0         7         81         48         14         7         81         48         14         7         33         7         12	30-May-21 07-Apr-21 07-Apr-21 07-Apr-21 01-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 04-Apr-21 04-Apr-21 04-Apr-21 15-Apr-21 15-May-21 22-May-21 22-May-21	29-May-21 30-May-21 30-May-21 07-May-21 20-Apr-21 07-May-21 09-May-21 09-May-21 23-May-21 23-May-21 23-May-21 30-May-21 23-Jun-21 23-Jun-21 23-Jun-21 28-Apr-21 23-Jun-21 28-May-21 09-Jun-21	29-May-21 30-May-21 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 10-Mar-21 A 01-May-21 08-May-21 08-May-21 08-May-21 10-May-21 24-May-21 24-May-21 24-May-21 24-May-21 09-Feb-21 A 09-Feb-21 A 09-Feb-21 A 26-Feb-21 A 15-May-21 22-May-21	29-May-21 30-May-21 30-May-21 19-Mar-21 A 07-May-21 19-Mar-21 A 07-May-21 30-May-21 23-May-21 23-May-21 23-May-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21 23-Jun-21	142 142 142 142 142 142 142 142	02_C53140 02_C53140 02_C53150 02_C53200 02_C53210 02_C53200 02_C53210 02_C53230 02_C53230 02_C53230 02_C53240 02_C53240 02_C53240 02_C53240

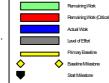


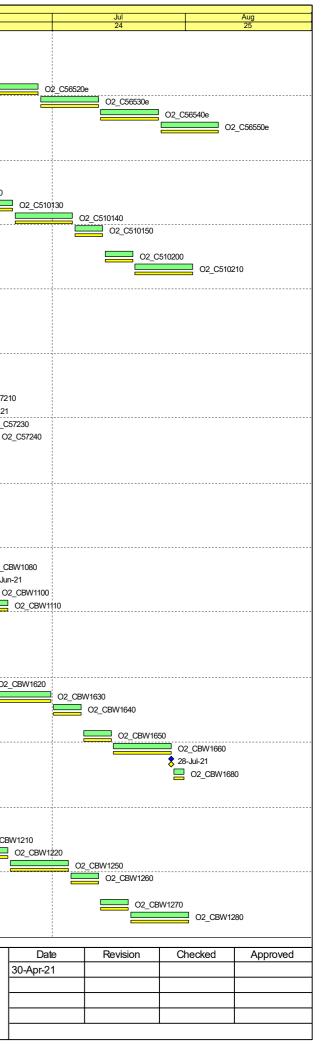




rtivity (D	Activity Namo	Original	Poppling Chart	Pageline Finish	Chart	Finish	Tetel			2021
ctivity ID	Activity Name	Original Duration	Baseline Start Date	Baseline Finish Date	Start	Finish	Total Float	Apr	May	Jun
			01 Marc 01	20 Marco 04	04 Mar 04 A	44 Marco 04		21	22	23
SUBMISSION		30	01-May-21	30-May-21	01-Mar-21 A	14-May-21	26			
O2_C56500e	Energy Recovery (Clause 5.4.3.9, Specs A)	30	01-May-21	30-May-21	01-Mar-21 A	14-May-21	26			O2_C56500e
	& CERTIFICATION	86	15-May-21	08-Aug-21	15-May-21	08-Aug-21	26			
O2_C56510e	IC Comment on the submitted Energy Recovery (Clause 5.4.3.9, Specs A)	14	15-May-21	28-May-21	15-May-21	28-May-21	26			O2_C56510e
O2_C56520e	Submit further information for the submitted Energy Recovery to IC (Clause 5.4.3.9, Specs A)	30	29-May-21	27-Jun-21	29-May-21	27-Jun-21	26			
O2_C56530e	IC Comment on the re-submitted Energy Recovery (Clause 5.4.3.9, Specs A)	14	28-Jun-21	11-Jul-21	28-Jun-21	11-Jul-21	26			
O2_C56540e	Submit further information for the re-submitted Energy Recovery to IC (Clause 5.4.3.9, Specs A)	14	12-Jul-21	25-Jul-21	12-Jul-21	25-Jul-21	26			
O2_C56550e	IC Certify Energy Recovery (Clause 5.4.3.9, Specs A)	14	26-Jul-21	08-Aug-21	26-Jul-21	08-Aug-21	26			
C5.10 - CONTR	OL & INSTRUMENTATION WORKS	392	07-Jul-20	02-Aug-21	07-Jul-20 A	02-Aug-21	76			
C5.10 - STAGE	1 - C&I WORKS	392	07-Jul-20	02-Aug-21	07-Jul-20 A	02-Aug-21	76			
IC CHECKING & C	CERTIFICATION	371	07-Jul-20	12-Jul-21	07-Jul-20 A	12-Jul-21	71			
O2 C510110	Submit further information for the submitted C&I Works to IC (Clause 5.4.3.9, Specs A)	292	07-Jul-20	24-Apr-21	07-Jul-20A	24-May-21	71			O2 C510110
O2 C510120	IC Comment on the re-submitted C&I Works (Clause 5.4.3.9, Specs A)	14	25-May-21	07-Jun-21	25-May-21	07-Jun-21	71			O2 C510120
O2 C510130	Submit further information for the re-submitted C&I Works to IC (Clause 5.4.3.9, Specs A)	14	08-Jun-21	21-Jun-21	08-Jun-21	21-Jun-21	71			
	IC Certify C&I Works (Clause 5.4.3.9, SpecsA)	14	22-Jun-21	05-Jul-21	22-Jun-21	05-Jul-21	71			
O2 C510150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7	06-Jul-21	12-Jul-21	06-Jul-21	12-Jul-21	71			
EMPLOYER's CC		21	13-Jul-21	02-Aug-21	13-Jul-21		76			
						02-Aug-21				
O2_C510200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, SpecsA)	7	13-Jul-21	19-Jul-21	13-Jul-21	19-Jul-21	76			
	ER Comment on the submitted C&I Works (Clause 5.4.3.17.c, Specs A)	14	20-Jul-21	02-Aug-21	20-Jul-21	02-Aug-21	76			
	RING AND GRANULATION SYSTEM	196	04-Dec-20	17-Jun-21	04-Dec-20 A	17-Jun-21	749			
	I - GRANULATION SYSTEM	196	04-Dec-20	17-Jun-21	04-Dec-20 A	17-Jun-21	749			
IC CHECKING & C	CERTIFICATION	169	04-Dec-20	21-May-21	04-Dec-20 A	21-May-21	0	- 		
O2_C57120	IC Comment on the re-submitted Dewatering & Granulation System (Clause 5.4.3.9, Specs A)	101	04-Dec-20	14-Mar-21	04-Dec-20 A	12-Apr-21 A		O2_C57120		
O2_C57130	Submit further information for the re-submitted Dewatering & Granulation System to IC (Clause 5.4.3.9, Specs A)	7	13-May-21	19-May-21	13-Apr-21 A	28-Apr-21 A			02	_C57130
O2_C57140	IC Certify Dewatering & Granulation System (Clause 5.4.3.9, Specs A)	14	01-May-21	14-May-21	01-May-21	14-May-21	0		02_C5714	10
O2_C57150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7	15-May-21	21-May-21	15-May-21	21-May-21	0			02_C57150
EMPLOYER's CC	DNSENT	27	22-May-21	17-Jun-21	22-May-21	17-Jun-21	749			-
O2 C57200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	7	22-May-21	28-May-21	22-May-21	28-May-21	0			O2 C57200
 O2 C57210	ER Comment on the submitted Dewatering & Granulation System (Clause 5.4.3.17.c, Specs A)	14	29-May-21	11-Jun-21	29-May-21	, 11-Jun-21	0			02_C5721
O2 C57220	ER Consented Dewatering & Granulation System (Clause 5.4.3.17.a, Specs A)	0		11-Jun-21		11-Jun-21	0			11-Jun-21
O2_C57230	Submit Two Complete Sets Dewatering & Granulation System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	12-Jun-21	14-Jun-21	12-Jun-21	14-Jun-21	749	-		02_C5
O2_037230		3	15-Jun-21	17-Jun-21	15-Jun-21	17-Jun-21	749			
	Design Registered - Dewatering & Granulation System	203	11-Jan-21				101			
	RANULATION BUILDING			01-Aug-21	11-Jan-21 A	01-Aug-21				
a second s	) - GRANULATION BUILDING (B/F)	129	12-Feb-21	20-Jun-21	12-Feb-21 A	20-Jun-21	87			
	& CERTIFICATION	102	12-Feb-21	24-May-21	12-Feb-21 A	24-May-21	87			
O2_CBW1010	IC Comment on the CBWD Granulation - B/F	19	12-Feb-21	02-Mar-21	12-Feb-21 A	26-Apr-21 A		02	CBW1010	
O2_CBW1020	Submit further information for the submitted CBWD Granulation - B/F	17	03-Apr-21	19-Apr-21	02-Mar-21 A	10-May-21	0		O2_CBW1020	
O2_CBW1050	IC Certify CBWD Granulation - B/F	7	11-May-21	17-May-21	11-May-21	17-May-21	0		02_CI	3W1050
O2_CBW1060	Obtain Design Check Certificate for CBWD Granulation - B/F	7	18-May-21	24-May-21	18-May-21	24-May-21	87			O2_CBW1060
EMPLOYER's	CONSENT	27	25-May-21	20-Jun-21	25-May-21	20-Jun-21	87			-
O2 CBW1070	Submit Design Check Certificate to ER	7	25-May-21	31-May-21	25-May-21	31-May-21	87			O2 CBW1070
O2 CBW1080	ER Comment on the submitted CBWD Granulation - B/F	14	01-Jun-21	14-Jun-21	01-Jun-21	14-Jun-21	87			
 O2 CBW1090	ER Consented CBWD Granulation - B/F	0		14-Jun-21		14-Jun-21	87			02_CB
O2 CBW1100	Submit Two Complete Sets CBWD Granulation - B/F	3	15-Jun-21	17-Jun-21	15-Jun-21	17-Jun-21	87			
	Design Registered - CBWD Granulation - B/F	3	18-Jun-21	20-Jun-21	18-Jun-21	20-Jun-21	87			
			11-Jan-21	31-Jul-21	11-Jan-21 A	31-Jul-21	43			
	0 - GRANULATION BUILDING (G/F)	202								
SUBMISSION		68	11-Jan-21	19-Mar-21	11-Jan-21 A	19-May-21	22			
	Prepare & Submit CBWD Granulation - G/F	68	11-Jan-21	19-Mar-21	11-Jan-21 A	19-May-21	22		02_	_CBW1600
	& CERTIFICATION	49	20-May-21	07-Jul-21	20-May-21	07-Jul-21	43			
_	IC Comment on the CBWD Granulation - G/F	14	20-May-21	02-Jun-21	20-May-21	02-Jun-21	22			O2_CBW1610
O2_CBW1620	Submit further information for the submitted CBWD Granulation - G/F	14	03-Jun-21	16-Jun-21	03-Jun-21	16-Jun-21	22			02_
O2_CBW1630	IC Certify CBWD Granulation - G/F	14	17-Jun-21	30-Jun-21	17-Jun-21	30-Jun-21	22			
O2_CBW1640	Obtain Design Check Certificate for CBWD Granulation - G/F	7	01-Jul-21	07-Jul-21	01-Jul-21	07-Jul-21	43			·
EMPLOYER's	CONSENT	24	08-Jul-21	31-Jul-21	08-Jul-21	31-Jul-21	43			
	Submit Design Check Certificate to ER	7	08-Jul-21	14-Jul-21	08-Jul-21	14-Jul-21	43			
O2 CBW1660		14	15-Jul-21	28-Jul-21	15-Jul-21	28-Jul-21	43	-		
-	ER Consented CBWD Granulation - G/F	0		28-Jul-21		28-Jul-21	43			
_			29-Jul-21	31-Jul-21	29-Jul-21		43			
	Submit Two Complete Sets CBWD Granulation - G/F	3	1			31-Jul-21			]	
	- GRANULATION BUILDING (WF)	182	01-Feb-21	01-Aug-21	01-Feb-21 A	01-Aug-21	101			
		60	01-Feb-21	01-Apr-21	01-Feb-21 A	30-May-21	73			
O2_CBW1200	Prepare & Submit CBWD Granulation - WF	60	01-Feb-21	01-Apr-21	01-Feb-21 A	30-May-21	73	÷		O2_CBW1200
	& CERTIFICATION	42	31-May-21	11-Jul-21	31-May-21	11-Jul-21	101			
O2_CBW1210	IC Comment on the CBWD Granulation - M/F	14	31-May-21	13-Jun-21	31-May-21	13-Jun-21	73			02_CBV
O2_CBW1220	Submit further information for the submitted CBWD Granulation - M/F	7	14-Jun-21	20-Jun-21	14-Jun-21	20-Jun-21	73			
_	IC Certify CBWD Granulation - WF	14	21-Jun-21	04-Jul-21	21-Jun-21	04-Jul-21	73			
	Obtain Design Check Certificate for CBWD Granulation - WF	7	05-Jul-21	11-Jul-21	05-Jul-21	11-Jul-21	101			<b>c</b>
EMPLOYER's		21	12-Jul-21	01-Aug-21	12-Jul-21	01-Aug-21	101			
	Submit Design Check Certificate to ER	7	12-Jul-21	18-Jul-21	12-Jul-21	18-Jul-21	101			
	ER Comment on the submitted CBWD Granulation - M/F	14			12-Jul-21 19-Jul-21		101			
_			19-Jul-21	01-Aug-21		01-Aug-21	101			
C7.1.3 - CBWD	- GRANULATION BUILDING (R/F)	92	01-May-21	31-Jul-21	01-May-21	31-Jul-21	19	1 1 1		





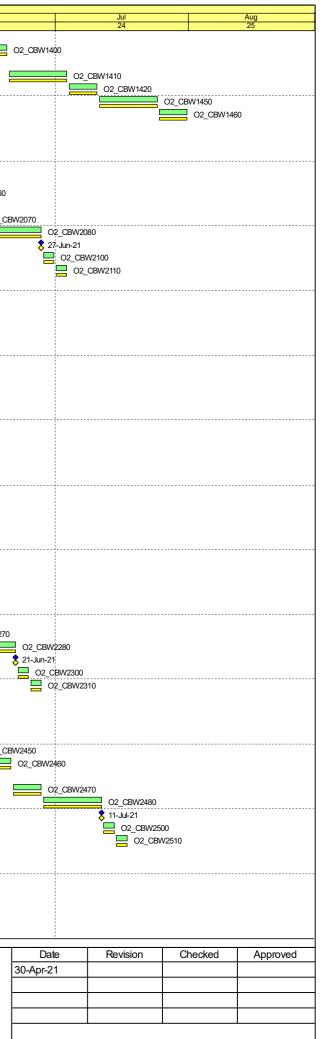


/ ID	Activity Name	Original	Baseline Start	Baseline Finish	Start	Finish	Total		2021
		Duration	Date	Date			Float	Apr 21	May         Jun           22         23
SUBMISSION		50	01-May-21	19-Jun-21	01-May-21	19-Jun-21	19		
	Prepare & Submit CBWD Granulation - R/F	50	01-May-21	19-Jun-21	01-May-21*	19-Jun-21	19		
	& CERTIFICATION	42	20-Jun-21	31-Jul-21	20-Jun-21	31-Jul-21	19		
	IC Comment on the CBWD Granulation - R/F	14	20-Jun-21	03-Jul-21	20-Jun-21	03-Jul-21	19		
O2_CBW1420 O2_CBW1450	Submit further information for the submitted CBWD Granulation - R/F IC Certify CBWD Granulation - R/F	14	04-Jul-21 11-Jul-21	10-Jul-21 24-Jul-21	04-Jul-21 11-Jul-21	10-Jul-21 24-Jul-21	19 19		-
	Obtain Design Check Certificate for CBWD Granulation - R/F	7	25-Jul-21	31-Jul-21	25-Jul-21	31-Jul-21	19		
	ECEPTION BUILDING	159	09-Feb-21	17-Jul-21	09-Feb-21 A	17-Jul-21	719		1
	) - RECEPTION BUILDING (G/F)	145	09-Feb-21	03-Jul-21	09-Feb-21 A	03-Jul-21	733		
	& CERTIFICATION	118	09-Feb-21	06-Jun-21	09-Feb-21 A	06-Jun-21	733		
		45	09-Feb-21	25-Mar-21	09-Feb-21 A	20-May-21	100		O2_CBW2020
	IC Certify CBWD Reception Bldg (G/F)	10	21-May-21	30-May-21	21-May-21	30-May-21	4		02_CBW2050
	Obtain Design Check Certificate for CBWD Reception Bldg (G/F)	7	31-May-21	06-Jun-21	31-May-21	06-Jun-21	733		02_CBW2030
EMPLOYER's C		27	07-Jun-21	03-Jul-21	07-Jun-21	03-Jul-21	733		
O2_CBW2070		7	07-Jun-21	13-Jun-21	07-Jun-21	13-Jun-21	733		02
O2_CBW2080	ER Comment on the submitted CBWD Reception Bldg (G/F)	14	14-Jun-21	27-Jun-21	14-Jun-21	27-Jun-21	733		
O2_CBW2090	ER Consented CBWD Reception Bldg (G/F)	0	-	27-Jun-21		27-Jun-21	733		
 O2_CBW2100		3	28-Jun-21	30-Jun-21	28-Jun-21	30-Jun-21	733		
	Design Registered - CBWD Reception Bldg (G/F)	3	01-Jul-21	03-Jul-21	01-Jul-21	03-Jul-21	733	1	
	- RECEPTION BUILDING (LG/F)	115	09-Feb-21	03-Jun-21	09-Feb-21 A	03-Jun-21	763		
	& CERTIFICATION	88	09-Feb-21	07-May-21	09-Feb-21 A	07-May-21	763		-
	Submit further information for the submitted CBWD Reception Bldg (LG/F)	45	09-Feb-21	25-Mar-21	09-Feb-21 A	26-Apr-21 A			CBW2905f
	IC Certify CBWD Reception Bldg (LG/F)	49	19-Feb-21	08-Apr-21	19-Feb-21 A	27-Apr-21 A			2 CBW2915f
	Obtain Design Check Certificate for CBWD Reception Bldg (LG/F)	7	01-May-21	07-May-21	01-May-21	07-May-21	763		O2_CBW2920f
EMPLOYER's C		27	08-May-21	03-Jun-21	08-May-21	03-Jun-21	763		
	Submit Design Check Certificate to ER	7	08-May-21	14-May-21	08-May-21	14-May-21	763		02_CBW2835f
	ER Comment on the submitted CBWD Reception Bldg (LG/F)	14	15-May-21	28-May-21	15-May-21	28-May-21	763	1	02_CBW2840f
	ER Consented CBWD Reception Bldg (LG/F)	0		28-May-21	-	28-May-21	763		28-May-21
		3	29-May-21	31-May-21	29-May-21	31-May-21	763		O2 CBW2855f
	Design Registered - CBWD Reception Bldg (LG/F)	3	01-Jun-21	03-Jun-21	01-Jun-21	03-Jun-21	763		O2_CBW2865f
C7.2.1c - CBWD	- ADMINISTRATION BUILDING (LG/F)	34	01-May-21	03-Jun-21	01-May-21	03-Jun-21	763		
	& CERTIFICATION	7	01-May-21	07-May-21	01-May-21	07-May-21	763		
	Obtain Design Check Certificate for CBWD Admin. Bldg (LG/F)	7	01-May-21	07-May-21	01-May-21	07-May-21	763		O2_CBW3020f
EMPLOYER's C		27	08-May-21	03-Jun-21	08-May-21	03-Jun-21	763		
		7	08-May-21	14-May-21	08-May-21	14-May-21	763		02 CBW2935
O2 CBW2940	ER Comment on the submitted CBWD Admin. Bldg (LG/F)	14	15-May-21	28-May-21	15-May-21	28-May-21	763		02 CBW2940
 O2_CBW2945	ER Consented CBWD Admin. Bldg (LG/F)	0		28-May-21		28-May-21	763		8 28-May-21
O2_CBW2955	Submit Two Complete Sets CBWD Admin. Bldg (LG/F)	3	29-May-21	31-May-21	29-May-21	31-May-21	763		O2_CBW2955
	Design Registered - CBWD Admin. Bldg (LG/F)	3	01-Jun-21	03-Jun-21	01-Jun-21	03-Jun-21	763		O2_CBW2965
	- RECEPTION BUILDING (Admin. Bldg)	85	04-Apr-21	27-Jun-21	03-Mar-21 A	27-Jun-21	739		
	& CERTIFICATION	58	04-Apr-21	31-May-21	03-Mar-21 A	31-May-21	739		-
	IC Comment on the CBWD Reception Bldg (Admin. Bldg)	14	04-Apr-21	17-Apr-21	03-Mar-21 A	22-Mar-21 A		02_CBW221	
	Submit further information for the submitted CBWD Reception Bldg (Admin. Bldg)	14	18-Apr-21	01-May-21	23-Mar-21 A	10-May-21	30		O2_CBW2220
	IC Certify CBWD Reception Bldg (Admin. Bldg)	14	11-May-21	24-May-21	11-May-21	24-May-21	30		O2_CBW2250
	Obtain Design Check Certificate for CBWD Reception Bldg (Admin. Bldg)	7	25-May-21	31-May-21	25-May-21	31-May-21	739		O2 CBW2260
EMPLOYER's C	CONSENT	27	01-Jun-21	27-Jun-21	01-Jun-21	27-Jun-21	739		
O2_CBW2270	Submit Design Check Certificate to ER	7	01-Jun-21	07-Jun-21	01-Jun-21	07-Jun-21	739	1	02_CBW2
O2_CBW2280	ER Comment on the submitted CBWD Reception Bldg (Admin. Bldg)	14	08-Jun-21	21-Jun-21	08-Jun-21	21-Jun-21	739		
O2_CBW2290		0		21-Jun-21		21-Jun-21	739		
		3	22-Jun-21	24-Jun-21	22-Jun-21	24-Jun-21	739		
O2_CBW2310	Design Registered - CBWD Reception Bldg (Admin. Bldg)	3	25-Jun-21	27-Jun-21	25-Jun-21	27-Jun-21	739		
C7.2.3 - CBWD -	- RECEPTION BUILDING (R/F)	87	22-Apr-21	17-Jul-21	04-Mar-21 A	17-Jul-21	719		
IC CHECKING &	& CERTIFICATION	60	22-Apr-21	20-Jun-21	04-Mar-21 A	20-Jun-21	719		
O2_CBW2410	IC Comment on the CBWD Reception Bldg (R/F)	14	22-Apr-21	05-May-21	04-Mar-21 A	24-Mar-21 A			O2_CBW2410
O2_CBW2420	Submit further information for the submitted CBWD Reception Bldg (R/F)	14	06-May-21	19-May-21	25-Mar-21 A	30-May-21	51		O2_CBW2420
O2_CBW2450	IC Certify CBWD Reception Bldg (R/F)	14	31-May-21	13-Jun-21	31-May-21	13-Jun-21	51		
O2_CBW2460	Obtain Design Check Certificate for CBWD Reception Bldg (R/F)	7	14-Jun-21	20-Jun-21	14-Jun-21	20-Jun-21	719		
EMPLOYER's C	CONSENT	27	21-Jun-21	17-Jul-21	21-Jun-21	17-Jul-21	719		
O2_CBW2470	Submit Design Check Certificate to ER	7	21-Jun-21	27-Jun-21	21-Jun-21	27-Jun-21	719		
O2_CBW2480	ER Comment on the submitted CBWD Reception Bldg (R/F)	14	28-Jun-21	11-Jul-21	28-Jun-21	11-Jul-21	719		
O2_CBW2490	ER Consented CBWD Reception Bldg (R/F)	0		11-Jul-21		11-Jul-21	719		
O2_CBW2500	Submit Two Complete Sets CBWD Reception Bldg (R/F)	3	12-Jul-21	14-Jul-21	12-Jul-21	14-Jul-21	719		
O2_CBW2510	Design Registered - CBWD Reception Bldg (R/F)	3	15-Jul-21	17-Jul-21	15-Jul-21	17-Jul-21	719		
C7.4.1 - CBWD - /	AD Tanks	36	23-Apr-21	28-May-21	16-Mar-21 A	06-May-21	791		
	& CERTIFICATION	7	01-May-21	07-May-21	16-Mar-21 A	22-Apr-21 A			
IC CHECKING &	Obtain Design Check Certificate for CBWD AD Tanks	7	01-May-21	07-May-21	16-Mar-21 A	22-Apr-21 A			O2_CBW2615
			23-Apr-21	28-May-21	23-Apr-21 A	06-May-21	791		
	ONSENT	36	2070121		and the second				
O2_CBW2615	CONSENT Submit Design Check Certificate to ER	36 7	23-Apr-21	29-Apr-21	23-Apr-21 A	23-Apr-21 A			O2_CBW2530
O2_CBW2615 EMPLOYER's C			-	-		23-Apr-21 A 30-Apr-21 A			O2_CBW2530 O2_CBW2535



File Name: WP\_03.2021-3M.04A Layout: ORRC2\_WP\_2021\_3M Task filter: TASK filters: 3MK, 3MN, 3MRP. Date Printed: 14-May-21



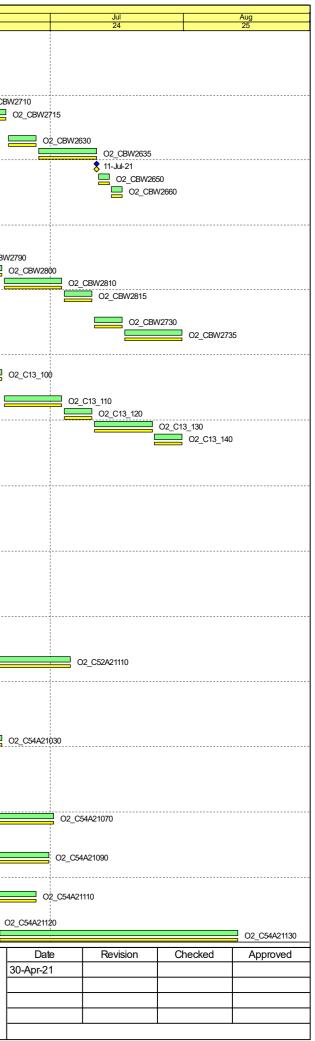


	Activity Name	Original Duration	Baseline Start Date	Baseline Finish Date	Start	Finish	Total Float	Apr	May	202
ODWOSSE					04.14	00.11		21	22	
	Submit Two Complete Sets CBWD AD Tanks	3	01-May-21	03-May-21	01-May-21	03-May-21	791 791		C2_CBW2550	
	Design Registered - CBWD AD Tanks DIGESTATE TANKS	186	04-May-21 13-Jan-21	06-May-21 17-Jul-21	04-May-21 13-Jan-21 A	06-May-21 17-Jul-21	791		O2_CBW2560	
	CERTIFICATION	159	13-Jan-21	20-Jun-21	13-Jan-21 A	20-Jun-21	719			
	Submit further information for the submitted CBWD DIGESTATE TANKS	54	13-Jan-21	07-Mar-21	13-Jan-21 A	30-May-21	79			O2 CBW2700
	IC Certify CBWD DIGESTATE TANKS	14	31-May-21	13-Jun-21	31-May-21	13-Jun-21	79			
	Obtain Design Check Certificate for CBWD DIGESTATE TANKS	7	14-Jun-21	20-Jun-21	14-Jun-21	20-Jun-21	719			,
OYER's CO		27	21-Jun-21	17-Jul-21	21-Jun-21	17-Jul-21	719			-
	Submit Design Check Certificate to ER	7	21-Jun-21	27-Jun-21	21-Jun-21	27-Jun-21	719			
	ER Comment on the submitted CBWD DIGESTATE TANKS	14	28-Jun-21	11-Jul-21	28-Jun-21	11-Jul-21	719			
-	ER Consented CBWD DIGESTATE TANKS	0	20-001721	11-Jul-21	20-001-21	11-Jul-21	719			
	Submit Two Complete Sets CBWD DIGESTATE TANKS	3	12-Jul-21	14-Jul-21	12-Jul-21	14-Jul-21	719			
	Design Registered - CBWD DIGESTATE TANKS	3	15-Jul-21	17-Jul-21	15-Jul-21	17-Jul-21	719			
	BIOGAS CLEANING & STORAGE SYSTEM	122	01-Apr-21	31-Jul-21	01-Mar-21 A	31-Jul-21	699			
MISSION		59	01-Apr-21	29-May-21	01-Mar-21 A	29-May-21	209			
	Prepare & Submit CBWD Biogas Cleaning & Storage System	59	01-Apr-21	29-May-21	01-Mar-21 A	29-May-21	209			
		42	30-May-21	10-Jul-21	30-May-21	10-Jul-21	699			O2_CBW2720
	CERTIFICATION		<u> </u>							
	IC Comment on the CBWD Biogas Cleaning & Storage System	14	30-May-21	12-Jun-21	30-May-21	12-Jun-21	209			
	Submit further information for the submitted CBWD Biogas Cleaning & Storage System	7	13-Jun-21	19-Jun-21	13-Jun-21	19-Jun-21	209			c c
	IC Certify CBWD Biogas Cleaning & Storage System	14	20-Jun-21	03-Jul-21	20-Jun-21	03-Jul-21	209			
	Obtain Design Check Certificate for CBWD Biogas Cleaning & Storage System		04-Jul-21	10-Jul-21	04-Jul-21	10-Jul-21	699			
LOYER's CO		21	11-Jul-21	31-Jul-21	11-Jul-21	31-Jul-21	699			
	Submit Design Check Certificate to ER	7	11-Jul-21	17-Jul-21	11-Jul-21	17-Jul-21	699			
	ER Comment on the submitted CBWD Biogas Cleaning & Storage System	14	18-Jul-21	31-Jul-21	18-Jul-21	31-Jul-21	699			
	TE PIPE RACK	92	01-May-21	31-Jul-21	01-May-21	31-Jul-21	119			
MISSION		50	01-May-21	19-Jun-21	01-May-21	19-Jun-21	119			
213_100	Prepare & Submit DDS for Composite Pipe Rack	50	01-May-21	19-Jun-21	01-May-21*	19-Jun-21	119			
ECKING & (	CERTIFICATION	42	20-Jun-21	31-Jul-21	20-Jun-21	31-Jul-21	119			
C13_110	IC Comment on the DDS for Composite Pipe Rack	14	20-Jun-21	03-Jul-21	20-Jun-21	03-Jul-21	119			
C13_120	Submit further information for the submitted DDS for Composite Pipe Rack	7	04-Jul-21	10-Jul-21	04-Jul-21	10-Jul-21	119			
C13_130	IC Certify DDS for Composite Pipe Rack	14	11-Jul-21	24-Jul-21	11-Jul-21	24-Jul-21	119			
C13_140	Obtain Design Check Certificate for DDS for Composite Pipe Rack	7	25-Jul-21	31-Jul-21	25-Jul-21	31-Jul-21	119			
E 2 SUBMISS	SIONS (Process Equipment)	268	19-Nov-20	13-Aug-21	19-Nov-20 A	13-Aug-21	692			
& C5.3 WAS	TE RECEIVING & PRE-TREATMENT SYSTEMS	228	20-Nov-20	05-Jul-21	20-Nov-20 A	05-Jul-21	731			
ing		29	01-May-21	29-May-21	01-May-21	29-May-21	768			
-	IC Approve Stage 2 Equipment Submission: Huning	29	01-May-21	29-May-21	01-May-21	29-May-21	768			O2 C52A21010
ele		191	20-Nov-20	29-May-21	20-Nov-20 A	29-May-21	237			,
	Submit Stage 2 Waste Receiving and Pre-Treatment Equipment Submissions: Eisele	132	20-Nov-20	31-Mar-21	20-Nov-20 A	08-Apr-21 A		O2 C52A21020		
	IC Approve Stage 2 Waste Receiving and Pre-Treatment Equipment Submission: Priority 2	29	01-May-21	29-May-21	01-May-21	29-May-21	237			02 C52A21030
MA		29	01-May-21	29-May-21	01-May-21	29-May-21	181			,
	IC Approve Stage 2 Equipment Submission: SUMA	29	01-May-21	29-May-21	01-May-21	29-May-21	181			02 C52A21050
		161	20-Dec-20	29-May-21	20-Dec-20 A	29-May-21	145			1
	Submit Stage 2 Equipment Submissions: PRM	116	20-Dec-20	14-Apr-21	20-Dec-20 A	14-Apr-21 A		02_C52A21060		
	IC Approve Stage 2 Equipment Submission: PRM	29	01-May-21	29-May-21	01-May-21	29-May-21	145	02_002/21000		02 052421070
		29	01-May-21 01-May-21	29-May-21 29-May-21	01-May-21 01-May-21	29-May-21	47			02_C52A21070
C52A21090	IC Approve Stage 2 Equipment Submission: Waskerboular		-	-			47	+		02 052424000
-	IC Approve Stage 2 Equipment Submission: Wackerbauer	29	01-May-21	29-May-21	01-May-21	29-May-21				O2_C52A21090
rity 3	Output Orace 200/ade Description and Dr. Transformer Environment Order 1111 - Dirich Co	66	01-May-21	05-Jul-21	01-May-21	05-Jul-21	109			-
	Submit Stage 2 Waste Receiving and Pre-Treatment Equipment Submissions: Priority 3	32	01-May-21	01-Jun-21	01-May-21	01-Jun-21	57			02_C52A21
	IC Approve Stage 2 Waste Receiving and Pre-Treatment Equipment Submission: Priority 3	34	02-Jun-21	05-Jul-21	02-Jun-21	05-Jul-21	109			
	IC DIGESTION TREATMENT SYSTEM	268	19-Nov-20	13-Aug-21	19-Nov-20 A	13-Aug-21	692			
IA		29	01-May-21	29-May-21	01-May-21	29-May-21	200			-
C54A21010	IC Approve Stage 2 Equipment Submission: SUMA	29	01-May-21	29-May-21	01-May-21	29-May-21	200			O2_C54A21010
		203	29-Nov-20	19-Jun-21	29-Nov-20 A	19-Jun-21	747			
-	Submit Stage 2 Equipment Submissions: AAT	153	29-Nov-20	30-Apr-21	29-Nov-20 A	21-May-21	21		02_C54	4A21020
C54A21030	IC Approve Stage 2 Equipment Submission: AAT	29	22-May-21	19-Jun-21	22-May-21	19-Jun-21	747			
gen		172	09-Dec-20	29-May-21	09-Dec-20 A	29-May-21	320			
C54A21040	Submit Stage 2 Equipment Submissions: Wangen	114	09-Dec-20	01-Apr-21	09-Dec-20 A	22-Apr-21 A		02_C54	421040	
C54A21050	IC Approve Stage 2 Equipment Submission: Wangen	29	01-May-21	29-May-21	01-May-21	29-May-21	320			O2_C54A21050
elsang		195	19-Dec-20	01-Jul-21	19-Dec-20 A	01-Jul-21	209			
C54A21060	Submit Stage 2 Equipment Submissions: Vogelsang	165	19-Dec-20	01-Jun-21	19-Dec-20 A	02-Jun-21	21			02_C54A2
	IC Approve Stage 2 Equipment Submission: Vogelsang	29	03-Jun-21	01-Jul-21	03-Jun-21	01-Jul-21	209			
nt		184	29-Dec-20	30-Jun-21	29-Dec-20 A	30-Jun-21	736			
	Submit Stage 2 Equipment Submissions: Flight	155	29-Dec-20	01-Jun-21	29-Dec-20 A	01-Jun-21	21	· · · · · · · · · · · · · · · · · · ·		02 C54A210
-	IC Approve Stage 2 Equipment Submission: Flight	29	02-Jun-21	30-Jun-21	02-Jun-21	30-Jun-21	736	8		
rity 2	··· · · · · · · · · · · · · · · · · ·	151	28-Jan-21	27-Jun-21	28-Jan-21 A	27-Jun-21	739			
-	Submit Stage 2 AD Equipment Submissions: Priority 2	61	28-Jan-21	29-Mar-21	28-Jan-21 A	29-May-21	21			O2_C54A21100
-	IC Approve Stage 2 AD Equipment Submission: Priority 2	29	30-May-21	23-Ivial-21 27-Jun-21	30-May-21	23-101ay-21 27-Jun-21	739			02_004/21100
rity 3		188	07-Feb-21	13-Aug-21	07-Feb-21 A	13-Aug-21	692			
-	Submit Stage 2 AD Equipment Submissions: Priority 3	72	07-Feb-21	19-Apr-21	07-Feb-21A	18-Jun-21	21	:		
		56		· ·	19-Jun-21		692			
JJHAZ 113U	IC Approve Stage 2 AD Equipment Submission: Priority 3	00	19-Jun-21	13-Aug-21	13-Juli-21	13-Aug-21	092		1	

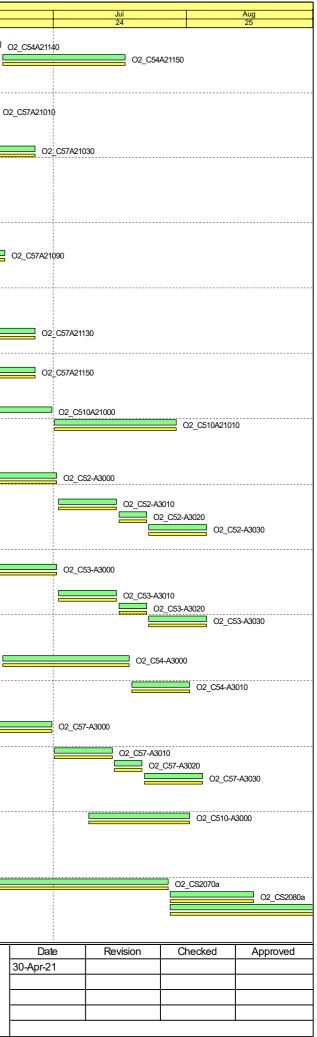


Layout: ORRC2\_WP\_2021\_3M. Task filter: TASK filters: 3MK, 3MN, 3MRP. Date Printed: 14-May-21





Activity ID		Activity Name	Original	Baseline Start	Baseline Finish	Start	Finish	Total			2021
Activity IL			Duration	Date Date	Date Date	Start	Filisti	Float	Apr 21	May	
	Heating Coils		241	19-Nov-20	17-Jul-21	19-Nov-20 A	17-Jul-21	104	21	2	23
		Submit Stage 2 Equipment Submissions: Heating Coils	117	19-Nov-20	15-Mar-21	19-Nov-20 A	18-Jun-21	104			02
		IC Approve Stage 2 Equipment Submission: Heating Coils	29	19-Jun-21	17-Jul-21	19-Jun-21	17-Jul-21	104		L .	
		ING AND GRANULATION SYSTEM	205	04-Dec-20	26-Jun-21	04-Dec-20 A	26-Jun-21	267		$\mathbf{N}$	
	Dorset		196	04-Dec-20	17-Jun-21	04-Dec-20 A	17-Jun-21	108	8 8 8		
	O2_C57A21000	Submit Stage 2 Equipment Submissions: Dorset	176	04-Dec-20	28-May-21	04-Dec-20 A	19-May-21	23			O2_C57A21000
	O2_C57A21010	IC Approve Stage 2 Equipment Submission: Dorset	29	20-May-21	17-Jun-21	20-May-21	17-Jun-21	108	8 8 8		02_
	Huning		205	04-Dec-20	26-Jun-21	04-Dec-20 A	26-Jun-21	131	8 8 8		
	O2_C57A21020	Submit Stage 2 Equipment Submissions: Huning	176	04-Dec-20	28-May-21	04-Dec-20 A	28-May-21	14			O2_C57A21020
	O2_C57A21030	IC Approve Stage 2 Equipment Submission: Huning	29	29-May-21	26-Jun-21	29-May-21	26-Jun-21	131	·		
	Borger		29	01-May-21	29-May-21	01-May-21	29-May-21	295			
	O2_C57A21050	IC Approve Stage 2 Equipment Submission: Borger	29	01-May-21	29-May-21	01-May-21	29-May-21	295	8 2 2		O2_C57A21050
	Alfa Laval		147	03-Jan-21	29-May-21	03-Jan-21 A	29-May-21	208			
		Submit Stage 2 Equipment Submissions: Alfa Laval	110	03-Jan-21	22-Apr-21	03-Jan-21 A	23-Apr-21 A		02_C5	7A21060	
		IC Approve Stage 2 Equipment Submission: Alfa Laval	29	01-May-21	29-May-21	01-May-21	29-May-21	208			O2_C57A21070
	Wangen		153	18-Jan-21	19-Jun-21	18-Jan-21 A	19-Jun-21	257			
		Submit Stage 2 Equipment Submissions: Wangen	110	18-Jan-21	07-May-21	18-Jan-21 A	21-May-21	14		;	O2_C57A21080
		IC Approve Stage 2 Equipment Submission: Wangen	29	22-May-21	19-Jun-21	22-May-21	19-Jun-21	257		1 =	0
	Prominent	Outwit Obers & Environment Outwissioner Description	119	02-Feb-21	31-May-21	02-Feb-21 A	31-May-21	291			
		Submit Stage 2 Equipment Submissions: Prominent IC Approve Stage 2 Equipment Submission: Prominent	81	02-Feb-21	23-Apr-21	02-Feb-21 A 03-May-21	02-May-21	27 291		O2_C57A21100	00.057404440
	Priority 2	TC Approve Stage 2 Equipment Submission. Prominent	130	03-May-21 17-Feb-21	31-May-21 26-Jun-21	17-Feb-21 A	31-May-21 26-Jun-21	89			O2_C57A21110
	-	Submit Stage 2 Dewatering and Granulation Equipment Submissions: Priority 2	61	17-Feb-21	18-Apr-21	17-Feb-21 A		32			02 057021120
		Submit Stage 2 Dewatering and Granulation Equipment Submissions: Priority 2 IC Approve Stage 2 Dewatering and Granulation Equipment Submission: Priority 2	29	29-May-21	26-Jun-21	29-May-21	28-May-21 26-Jun-21	32 89			O2_C57A21120
	Priority 3		57	01-May-21	26-Jun-21	01-May-21	26-Jun-21	89			
		Submit Stage 2 Dewatering and Granulation Equipment Submissions: Priority 3	28	01-May-21 01-May-21	28-May-21	01-May-21 01-May-21	28-May-21	32			O2 C57A21140
	-	IC Approve Stage 2 Dewatering and Granulation Equipment Submission: Priority 3	29	29-May-21	26-Jun-21	29-May-21	26-Jun-21	89			
		L & INSTRUMENTATION WORKS	151	01-Mar-21	29-Jul-21	01-Mar-21 A	29-Jul-21	56			
	All Equipment S		151	01-Mar-21	29-Jul-21	01-Mar-21 A	29-Jul-21	56			
		Submit Stage 2 C&I Equipment Submissions:	61	01-Mar-21	30-Apr-21	01-Mar-21 A	30-Jun-21	56			
		IC Approve Stage 2 C&I Equipment Submission: Priority 2	29	01-Jul-21	29-Jul-21	01-Jul-21	29-Jul-21	56		•	
	STAGE 3 SUBMIS	SIONS (Process Installation)	97	01-May-21	05-Aug-21	01-May-21	05-Aug-21	167			
		WASTE RECEIVING, STORAGE AND FEEDING SYSTEM	65	02-Jun-21	05-Aug-21	02-Jun-21	05-Aug-21	96			
	SUBMISSION		30	02-Jun-21	01-Jul-21	02-Jun-21	01-Jul-21	96			
	O2_C52-A3000	Stage 3 - Waste Receiving, Storage & Feeding System (Clause 5.4.3.9, Specs A)	30	02-Jun-21	01-Jul-21	02-Jun-21	01-Jul-21	96	8 8 8		
	IC CHECKING 8	CERTIFICATION	35	02-Jul-21	05-Aug-21	02-Jul-21	05-Aug-21	96			
	O2_C52-A3010	IC Comment on the submitted Waste Receiving, Storage & Feeding System (Clause 5.4.3.9, Specs A)	14	02-Jul-21	15-Jul-21	02-Jul-21	15-Jul-21	96	2 2 2		
	O2_C52-A3020	Submit further information for the submitted Waste Receiving, Storage & Feeding System to IC (Clause 5.4.3.9,	Specs A) 7	16-Jul-21	22-Jul-21	16-Jul-21	22-Jul-21	96	2 2 2		
	O2_C52-A3030	IC Comment on the re-submitted Waste Receiving, Storage & Feeding System (Clause 5.4.3.9, Specs A)	14	23-Jul-21	05-Aug-21	23-Jul-21	05-Aug-21	96	8 8 8		
	C5.3 - STAGE 3 -	PRE-TREATMENT SYSTEM	65	02-Jun-21	05-Aug-21	02-Jun-21	05-Aug-21	57			
	SUBMISSION		30	02-Jun-21	01-Jul-21	02-Jun-21	01-Jul-21	57			
	O2_C53-A3000	Stage 3 - Pre-Treatment System (Clause 5.4.3.9, Specs A)	30	02-Jun-21	01-Jul-21	02-Jun-21	01-Jul-21	57	8 8 8		
	IC CHECKING 8	CERTIFICATION	35	02-Jul-21	05-Aug-21	02-Jul-21	05-Aug-21	57	8 8 8		
	O2_C53-A3010	IC Comment on the submitted Pre-Treatment System (Clause 5.4.3.9, Specs A)	14	02-Jul-21	15-Jul-21	02-Jul-21	15-Jul-21	57	8 8 8		
	O2_C53-A3020	Submit further information for the submitted Pre-Treatment System to IC (Clause 5.4.3.9, Specs A)	7	16-Jul-21	22-Jul-21	16-Jul-21	22-Jul-21	57	* * *		
		IC Comment on the re-submitted Pre-Treatment System (Clause 5.4.3.9, Specs A)	14	23-Jul-21	05-Aug-21	23-Jul-21	05-Aug-21	57	2 2 2		
	C5.4 - STAGE 3 S	SUBMISSION - AD SYSTEM	44	19-Jun-21	01-Aug-21	19-Jun-21	01-Aug-21	21	8 8 8		
	SUBMISSION		30	19-Jun-21	18-Jul-21	19-Jun-21	18-Jul-21	21	8 8 8		
		Stage 3- Anaerobic Digestion Treatment System (Clause 5.4.3.9, Specs A)	30	19-Jun-21	18-Jul-21	19-Jun-21	18-Jul-21	21			
		CERTIFICATION	14	19-Jul-21	01-Aug-21	19-Jul-21	01-Aug-21	21			
		IC Comment on the submitted AD Treatment System (Clause 54.3.9, Specs A)	14	19-Jul-21	01-Aug-21	19-Jul-21	01-Aug-21	21			
		GRANULATION SYSTEM	96	01-May-21	04-Aug-21	01-May-21	04-Aug-21	32			
	SUBMISSION		61	01-May-21	30-Jun-21	01-May-21	30-Jun-21	32			
		Stage 3 - Dewatering & Granulation System (Clause 5.4.3.9, Specs A)	61	01-May-21	30-Jun-21	01-May-21	30-Jun-21	32			
			35	01-Jul-21	04-Aug-21	01-Jul-21	04-Aug-21	32			
	-	IC Comment on the submitted Dewatering & Granulation System (Clause 5.4.3.9, Specs A)	14	01-Jul-21	14-Jul-21	01-Jul-21	14-Jul-21	32			
	-	Submit further information for the submitted Dewatering & Granulation System to IC (Clause 5.4.3.9, SpecsA)	7	15-Jul-21	21-Jul-21	15-Jul-21	21-Jul-21	32			
		IC Comment on the re-submitted Dewatering & Granulation System (Clause 5.4.3.9, Specs A)	14	22-Jul-21	04-Aug-21	22-Jul-21	04-Aug-21	32			
	C5.10 - STAGE 3	- GAI WURKS	24	09-Jul-21	01-Aug-21	09-Jul-21	01-Aug-21	171	1 1 1		
	SUBMISSION	Stage 3. Control and Instrumentation Work (Clause 5.4.2.0. Show A)	24 24	09-Jul-21 09-Jul-21	01-Aug-21	09-Jul-21 09-Jul-21	01-Aug-21	171 171			
		Stage 3 - Control and Instrumentation Work (Clause 5.4.3.9, Specs A) AND BUILDING WORKS	725	16-Dec-19	01-Aug-21 09-Dec-21	16-Dec-19 A	01-Aug-21 09-Dec-21	205	8 2 8		
	· · · · · · · · · · · · · · · · · · ·		235	20-Nov-20	09-Det-21	20-Nov-20 A	09-De0-21 06-Oct-21	203	8 8 8		
		NG (INCLUDING ADMINISTRATION BUILDING) PTION BUILDING @ GL SD-SJ/S1-S7 (INCLUDING VEHICLE WASHING AREA) (ZONE 1)	235	20-Nov-20 20-Nov-20	06-0d-21	20-Nov-20 A	06-0d-21	1			
	02 CS2050a	Columns and Walls +38.325mPD	145	20-Nov-20 20-Nov-20	31-May-21	20-Nov-20 A	31-May-21	2			02 CS2050a
	)2_CS2050a )2_CS2070a	Ground slab and beams to +38.625mPD	40	20-NOV-20 01-Jun-21	27-Jul-21	20-INOV-20 A 01-Jun-21	27-Jul-21	2			
	)2_CS2070a )2_CS2080a	Remove scaffold to G/F and prepare underground tank for waterthigtness test	14	28-Jul-21	16-Aug-21	28-Jul-21	16-Aug-21	2			
	02 CS2090	Columns, Wals and Roof (RF) to +47.075mPD (grid SD-SJ/S1-S7)	50	28-Jul-21	06-Oct-21	28-Jul-21	06-Oct-21	4			
	-	NISTRATION BUILDING @ GL SA-SD/S2-S7 (INCLUDING STARCASE AREA) (ZONE 1)	186	16-Dec-20	28-Aug-21	16-Dec-20 A	28-Aug-21	15			
	02_CS2240	Ground Floor +38.625m (ind staircase area) +36.775mPD (Lift Pit)	114	16-Dec-20	18-May-21	16-Dec-20 A	18-May-21	15		02	CS2240
			RemainingWork							•	·
		File Name: WP_03.2021-3M.04A	Remaining Work (Officel)					Cont	ract No. EP/SP/86	15	
		Layout: ORRC2_WP_2021_3M	Actual Work			0	rganic \	Naeta	e Treatment Facilit	ies Phase 2	P
		Task filter: TASK filters: 3MK, 3MN, 3MRP.	Level of Effort			0	-				F
	566	Date Printed: 14-May-21	Primary Baseline				W	orks	Programme 3rd le	sue	L
۸		NT VENTURE Page 11 of 13	Easeline Milestone Start Milestone				3-	Mont	hs Rolling Progra	mme	L
A			UNDER THIRDDALA EP				-				



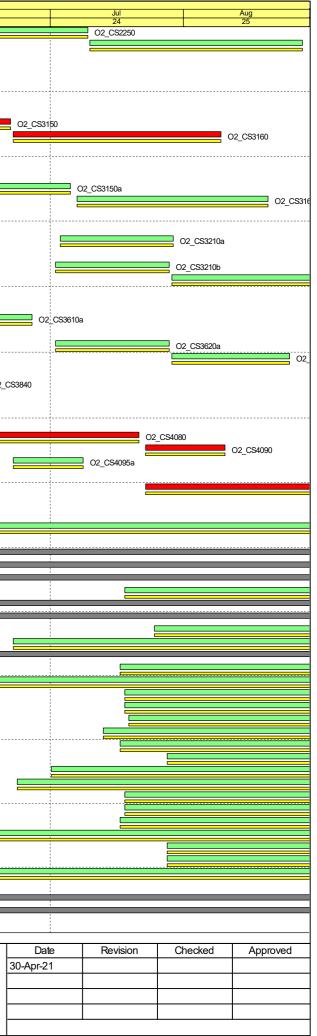
	Activity Name	Original Duration	Baseline Start Date	Baseline Finish Date	Start	Finish	Total Float	Apr 21	May 22	Jun 23
2_CS2250	Columns, Wals and Slab to +43.225mPD (G/F) (incl staricase area)	36	20-May-21	09-Jul-21	20-May-21	09-Jul-21	15	21		23
S2260	Columns, Wals and Slab to +47.075mPD (1/F) (ind staricase area)	36	10-Jul-21	28-Aug-21	10-Jul-21	28-Aug-21	15			
	STION TANKS (4 AD Tanks)	284	02-Dec-20	11-Sep-21	02-Dec-20 A	11-Sep-21	76			
ANKS - FOUN	IDATION (FIRST 2 TANKS) (ZONE 2)	262	02-Dec-20	20-Aug-21	02-Dec-20 A	20-Aug-21	53			
EM3130e	New Heating Plate Delivered	0		08-Mar-21		08-Mar-21 A				
TANKS - RC V	VORKS FIRST TANK (DIGESTER 4)	184	02-Dec-20	09-Aug-21	02-Dec-20 A	09-Aug-21	0			
2 CS3140	1st Lift of Chamber Wall for Tanks (5m height)	94	02-Dec-20	31-Mar-21	02-Dec-20 A	04-May-21	0		O2 CS3140	
	2nd Lift of Chamber Wall for Tanks (5m height)	33	05-May-21	21-Jun-21	05-May-21	21-Jun-21	0			
2_CS3160	3rd Lift of Chamber Wall for Tanks (5m height)	35	22-Jun-21	09-Aug-21	22-Jun-21	09-Aug-21	0		•	
D TANKS - RC V	VORKS SECOND TANK (DIGESTER 2)	98	31-Mar-21	20-Aug-21	15-Mar-21 A	20-Aug-21	38			
D2_CS3130	Second Mold on Site	0		31-Mar-21		15-Mar-21 A		15-Mar-21 A		
2_CS3140a	1st Lift of Chamber Wall for Tanks (5m height)	20	01-Apr-21	28-Apr-21	16-Mar-21 A	18-May-21	38		O2_CS3140a	
02_CS3150a	2nd Lift of Chamber Wall for Tanks (5m height)	33	20-May-21	05-Jul-21	20-May-21	05-Jul-21	38			
02_CS3160a	3rd Lift of Chamber Wall for Tanks (5m height)	33	07-Jul-21	20-Aug-21	07-Jul-21	20-Aug-21	38			
TANKS - FOUN	IDATION & RC WORKS (REMAINING 2 TANKS) (ZONE 2)	52	02-Jul-21	11-Sep-21	02-Jul-21	11-Sep-21	60			
D TANKS - RC V	VORKS THIRD TANK (DIGESTER 3)	20	03-Jul-21	29-Jul-21	03-Jul-21	29-Jul-21	3			
O2_CS3210a	1st Lift of Chamber Wall for Tanks (5m height)	20	03-Jul-21	29-Jul-21	03-Jul-21	29-Jul-21	3			
D TANKS - RC V	VORKS FOURTH TANK (DIGESTER 1)	52	02-Jul-21	11-Sep-21	02-Jul-21	11-Sep-21	60			
D2_CS3210b	1st Lift of Chamber Wall for Tanks (5m height)	20	02-Jul-21	28-Jul-21	02-Jul-21	28-Jul-21	60			
02_CS3211b	2nd Lift of Chamber Wall for Tanks (5m height)	32	29-Jul-21	11-Sep-21	29-Jul-21	11-Sep-21	60			
GAS STORAGE	E TANKS, DIGESTATE TANK & PUMP ROOM	50	18-Jun-21	25-Aug-21	18-Jun-21	25-Aug-21	103			
OGAS STORAG	E TANKS (ZONE 2)	7	18-Jun-21	26-Jun-21	18-Jun-21	26-Jun-21	146			
2_CS3610a	Plint for Biogas Storage Tanks	7	18-Jun-21	26-Jun-21	18-Jun-21	26-Jun-21	146			
GESTATE TANK	(ZONE 2)	40	02-Jul-21	25-Aug-21	02-Jul-21	25-Aug-21	44			_
2_CS3620a	1st Lift of Chamber Wall for Tanks (4m height)	20	02-Jul-21	28-Jul-21	02-Jul-21	28-Jul-21	44			
2_CS3621a	2nd Lift of Chamber Wall for Tanks (4m height)	20	29-Jul-21	25-Aug-21	29-Jul-21	25-Aug-21	44			
JNDARY WALL	(ZONE 2)	30	04-May-21	15-Jun-21	04-May-21	15-Jun-21	282			
_CS3840	Backfilling	30	04-May-21	15-Jun-21	04-May-21	15-Jun-21	282			02
NULATION BU	JILDING & FACILITIES	195	21-Dec-20	15-Sep-21	21-Dec-20 A	15-Sep-21	0			
BSTRUCTURE	(GL NA-NI / N1-N7)	169	21-Dec-20	10-Aug-21	21-Dec-20 A	10-Aug-21	0	//		
_CS4070	Construct Base Slab +31.050mPD	99	21-Dec-20	30-Apr-21	21-Dec-20 A	07-May-21	10		O2_CS4070	
2_CS4080	Column and Wall up to +38.075mPD	46	18-May-21	21-Jul-21	18-May-21	21-Jul-21	0			
2_CS4090	Remove scaffold (column & wall up to +38.075mPD)	14	23-Jul-21	10-Aug-21	23-Jul-21	10-Aug-21	0			
_CS4095a	Tower Crane Erection	12	22-Jun-21	08-Jul-21	22-Jun-21	08-Jul-21	10			
WORKS - WAS	TE WATER TREATMENT PLANT & GRANULATION HALL (GL NA-NI/N1-N7) (ZONE 4 & 5)	40	23-Jul-21	15-Sep-21	23-Jul-21	15-Sep-21	0			
2_CS4200	Ground Floor Slab & Beams at +38.575mPD (GF)	40	23-Jul-21	15-Sep-21	23-Jul-21	15-Sep-21	0			
TERNAL WORK	S	540	16-Dec-19	09-Dec-21	16-Dec-19 A	09-Dec-21	150			
2_CS6060	Standby Flare slab (incl. mini-piling)	379	16-Dec-19	06-May-21	16-Dec-19 A	05-Jun-21	150			O2_CS6060
_CS6110	Geotechnical Works (slope stabilization etc.)	140	07-Jun-21	09-Dec-21	07-Jun-21	09-Dec-21	150			
	UIPMENT FABRICATION & DELIVERY	457	10-May-21	09-Aug-22	10-May-21	09-Aug-22	331			
_D9000	Procurement, Fabrication & Delivery of Pre-treatment Equipment (Summary of C52-P1280 to C53-P3200)	405	17-May-21	25-Jun-22	17-May-21	25-Jun-22	23			
D9005a	Procurement, Fabrication & Delivery of Waking Floor System (Summary of C52-P1200 to C52-P1260)	225	17-May-21	27-Dec-21	17-May-21	27-Dec-21	109			
_D9010a	Procurement, Fabrication & Delivery of Hammermills & Containments Press (Summary of C53-P5200 & C53-P4200)	250	17-May-21	21-Jan-22	17-May-21	21-Jan-22	20			
_D9020	Procurement, Fabrication & Delivery of Heating Coils for Digesters	180	18-Jul-21	13-Jan-22	18-Jul-21	13-Jan-22	104			
D9021a	Procurement, Fabrication & Delivery of Anaerobic Digestion Equipment (Summary of C54-P1200 to C54-P1220)	389	06-Jun-21	29-Jun-22	06-Jun-21	29-Jun-22	372			
_D9023a	Procurement, Fabrication & Delivery of Gas Holders, Conditioning Plant & Asso. Equipment (C54-P2200 & C54-P2220)	444	10-May-21	27-Jul-22	10-May-21	27-Jul-22	344			
09025a	Procurement, Fabrication & Delivery of Flare	270	25-Jul-21	20-Apr-22	25-Jul-21	20-Apr-22	29			
D9030	Procurement & Fabrication of CHP Units	300	22-Jun-21	17-Apr-22	22-Jun-21	17-Apr-22	12			
D9060a	Procurement, Fabrication & Delivery of Granulation Equipment (Summary of C57-P1200 to C57-P7210)	424	12-Jun-21	09-Aug-22	12-Jun-21	09-Aug-22	331			
09080	Procurement, Fabrication & Delivery of Centralized Air Pollution Control Equipment	240	17-Jul-21	13-Mar-22	17-Jul-21	13-Mar-22	39			· · · · · · · · · · · · · · · · · · ·
D9100	Procurement, Fabrication & Delivery of Wastewater Treatment Equipment	260	12-Jun-21	26-Feb-22	12-Jun-21	26-Feb-22	19			
D9130	Procurement & Fabrication of HV Transformers	260	18-Jul-21	03-Apr-22	18-Jul-21	03-Apr-22	6			
	Procurement, Fabrication & Delivery of HV Switchboards	270	18-Jul-21	13-Apr-22	18-Jul-21	13-Apr-22	26			
D9160			19-Jul-21	14-Apr-22	19-Jul-21	14-Apr-22	30			
_D9160 _D9170	Procurement & Fabrication of LV Switchboards & MCC	270			13-Jul-21	27-Feb-22	71			
D9160 D9170 D9200a	Procurement & Fabrication of SCADA System & Asso. Control Panels / Consoles	230	13-Jul-21	27-Feb-22		40	-			
D9160 D9170 D9200a D9250	Procurement & Fabrication of SCADA System & Asso. Control Panels / Consoles Procurement, Fabrication & Delivery of Odour Control Ducts	230 180	13-Jul-21 17-Jul-21	12-Jan-22	17-Jul-21	12-Jan-22	29			
D9160 D9170 D9200a D9250 D9270	Procurement & Fabrication of SCADA System & Asso. Control Panels / Consoles Procurement, Fabrication & Delivery of Odour Control Ducts Procurement, Fabrication & Delivery of Lifting Beams / Monorail Crane	230 180 240	13-Jul-21 17-Jul-21 28-Jul-21	12-Jan-22 24-Mar-22	17-Jul-21 28-Jul-21	24-Mar-22	28			
D9160 D9170 D9200a D9250 D9270 D9280	Procurement & Fabrication of SCADA System & Asso. Control Panels / Consoles Procurement, Fabrication & Delivery of Odour Control Ducts Procurement, Fabrication & Delivery of Lifting Beams / Monorail Crane Procurement, Fabrication & Delivery of P/D Equipment / Material	230 180 240 240	13-Jul-21 17-Jul-21 28-Jul-21 01-Jul-21	12-Jan-22 24-Mar-22 25-Feb-22	17-Jul-21 28-Jul-21 01-Jul-21	24-Mar-22 25-Feb-22	28 90			
D9160 D9170 D9200a D9250 D9270 D9280 D9300	Procurement & Fabrication of SCADA System & Asso. Control Panels / Consoles Procurement, Fabrication & Delivery of Odour Control Ducts Procurement, Fabrication & Delivery of Lifting Beams / Monorail Crane Procurement, Fabrication & Delivery of P/D Equipment / Material Procurement, Fabrication & Delivery of Cooling Tower / Chillers	230 180 240 240 300	13-Jul-21 17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21	12-Jan-22 24-Mar-22 25-Feb-22 18-Apr-22	17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21	24-Mar-22 25-Feb-22 18-Apr-22	28 90 70			
D9160 D9170 D9200a D9250 D9270 D9280 D9300 D9330a	Procurement & Fabrication of SCADA System & Asso. Control Panels / Consoles Procurement, Fabrication & Delivery of Odour Control Ducts Procurement, Fabrication & Delivery of Lifting Beams / Monorail Crane Procurement, Fabrication & Delivery of P/D Equipment / Material Procurement, Fabrication & Delivery of Cooling Tower / Chillers Procurement, Fabrication & Delivery of Electrical Equipment /. Material	230 180 240 240 300 240	13-Jul-21 17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21 18-Jul-21	12-Jan-22 24-Mar-22 25-Feb-22 18-Apr-22 14-Mar-22	17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21 18-Jul-21	24-Mar-22 25-Feb-22 18-Apr-22 14-Mar-22	28 90 70 38			
D9160 D9170 D9200a D9250 D9270 D9280 D9300 D9330a D9340	Procurement & Fabrication of SCADA System & Asso. Control Panels / Consoles     Procurement, Fabrication & Delivery of Odour Control Ducts     Procurement, Fabrication & Delivery of Lifting Beams / Monorail Crane     Procurement, Fabrication & Delivery of P/D Equipment / Material     Procurement, Fabrication & Delivery of Cooling Tower / Chillers     Procurement, Fabrication & Delivery of Electrical Equipment /. Material     Procurement, Fabrication & Delivery of ELV, ACS & CCTV	230 180 240 240 300 240 240 240	13-Jul-21 17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21 18-Jul-21 18-Jul-21	12-Jan-22 24-Mar-22 25-Feb-22 18-Apr-22 14-Mar-22 14-Mar-22	17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21 18-Jul-21 18-Jul-21	24-Mar-22 25-Feb-22 18-Apr-22 14-Mar-22 14-Mar-22	28 90 70 38 73			
_D9160 _D9170 _D9200a _D9250 _D9250 _D9270 _D9280 _D9300 _D9330a _D9330a _D9340 _D9360	Procurement & Fabrication of SCADA System & Asso. Control Panels / Consoles         Procurement, Fabrication & Delivery of Odour Control Ducts         Procurement, Fabrication & Delivery of Lifting Beams / Monorail Crane         Procurement, Fabrication & Delivery of P/D Equipment / Material         Procurement, Fabrication & Delivery of Cooling Tower / Chillers         Procurement, Fabrication & Delivery of Electrical Equipment /. Material         Procurement, Fabrication & Delivery of Electrical Equipment /. Material         Procurement, Fabrication & Delivery of ELV, ACS & CCTV         Procurement, Fabrication & Delivery of Lifts	230 180 240 240 300 240 240 240 240	13-Jul-21 17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21 18-Jul-21 18-Jul-21 18-Jul-21 17-Jul-21	12-Jan-22 24-Mar-22 25-Feb-22 18-Apr-22 14-Mar-22 14-Mar-22 13-Mar-22	17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21 18-Jul-21 18-Jul-21 18-Jul-21 17-Jul-21	24-Mar-22 25-Feb-22 18-Apr-22 14-Mar-22 14-Mar-22 13-Mar-22	28 90 70 38 73 21			
_D9160 _D9170 _D9200a _D9250 _D9250 _D9270 _D9280 _D9300 _D9330a _D9340 _D9360 _D9380	Procurement & Fabrication of SCADA System & Asso. Control Panels / Consoles         Procurement, Fabrication & Delivery of Odour Control Ducts         Procurement, Fabrication & Delivery of Lifting Beams / Monorail Crane         Procurement, Fabrication & Delivery of P/D Equipment / Material         Procurement, Fabrication & Delivery of Cooling Tower / Chillers         Procurement, Fabrication & Delivery of Electrical Equipment / Material         Procurement, Fabrication & Delivery of ELV, ACS & CCTV         Procurement, Fabrication & Delivery of Lifts         Procurement, Fabrication & Delivery of SEquipment	230 180 240 240 300 240 240 240 240 240	13-Jul-21 17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21 18-Jul-21 18-Jul-21 17-Jul-21 12-Jun-21	12-Jan-22 24-Mar-22 25-Feb-22 18-Apr-22 14-Mar-22 14-Mar-22 13-Mar-22 06-Feb-22	17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21 18-Jul-21 18-Jul-21 17-Jul-21 12-Jun-21	24-Mar-22 25-Feb-22 18-Apr-22 14-Mar-22 14-Mar-22 13-Mar-22 06-Feb-22	28 90 70 38 73 21 126			
D9160 D9170 D9200a D9250 D9270 D9280 D9300 D9330a D9330a D9340 D9360 D9380 D9380	Procurement & Fabrication of SCADA System & Asso. Control Panels / Consoles         Procurement, Fabrication & Delivery of Odour Control Ducts         Procurement, Fabrication & Delivery of Lifting Beams / Monorail Crane         Procurement, Fabrication & Delivery of P/D Equipment / Material         Procurement, Fabrication & Delivery of Cooling Tower / Chillers         Procurement, Fabrication & Delivery of Electrical Equipment / Material         Procurement, Fabrication & Delivery of ELV, ACS & CCTV         Procurement, Fabrication & Delivery of Lifts         Procurement, Fabrication & Delivery of SEquipment         Procurement, Fabrication & Delivery of Sequipment         Procurement, Fabrication & Delivery of Lifts         Procurement, Fabrication & Delivery of SEquipment         Procurement, Fabrication & Delivery of Vehicle Washing Plant	230 180 240 240 300 240 240 240 240 240 240	13-Jul-21 17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21 18-Jul-21 18-Jul-21 17-Jul-21 12-Jun-21 28-Jul-21	12-Jan-22 24-Mar-22 25-Feb-22 18-Apr-22 14-Mar-22 14-Mar-22 13-Mar-22 06-Feb-22 24-Mar-22	17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21 18-Jul-21 18-Jul-21 17-Jul-21 12-Jun-21 28-Jul-21	24-Mar-22 25-Feb-22 18-Apr-22 14-Mar-22 14-Mar-22 13-Mar-22 06-Feb-22 24-Mar-22	28 90 70 38 73 21 126 98			
_D9160 _D9170 _D9200a _D9250 _D9270 _D9280 _D9300 _D9300 _D9330a _D9340 _D9360 _D9380 _D9380 _D9400 _D9420	Procurement & Fabrication of SCADA System & Asso. Control Panels / Consoles         Procurement, Fabrication & Delivery of Odour Control Ducts         Procurement, Fabrication & Delivery of Lifting Beams / Monorall Crane         Procurement, Fabrication & Delivery of P/D Equipment / Material         Procurement, Fabrication & Delivery of Cooling Tower / Chillers         Procurement, Fabrication & Delivery of Electrical Equipment / Material         Procurement, Fabrication & Delivery of Electrical Equipment / Material         Procurement, Fabrication & Delivery of Electrical Equipment / Material         Procurement, Fabrication & Delivery of ELV, ACS & CCTV         Procurement, Fabrication & Delivery of Lifts         Procurement, Fabrication & Delivery of FS Equipment         Procurement, Fabrication & Delivery of Vehide Washing Plant         Procurement, Fabrication & Delivery of Vehide Washing Plant	230 180 240 300 240 240 240 240 240 240 240 240	13-Jul-21 17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21 18-Jul-21 18-Jul-21 17-Jul-21 12-Jun-21 28-Jul-21	12-Jan-22 24-Mar-22 25-Feb-22 18-Apr-22 14-Mar-22 13-Mar-22 06-Feb-22 24-Mar-22 24-Mar-22	17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21 18-Jul-21 18-Jul-21 17-Jul-21 12-Jun-21 28-Jul-21 28-Jul-21	24-Mar-22 25-Feb-22 18-Apr-22 14-Mar-22 13-Mar-22 06-Feb-22 24-Mar-22 24-Mar-22	28 90 70 38 73 21 126 98 18			
D9160 D9170 D9200a D9250 D9270 D9280 D9300 D9330a D9340 D9360 D9360 D9380 D9400 D9420 D9450	Procurement & Fabrication of SCADA System & Asso. Control Panels / Consoles         Procurement, Fabrication & Delivery of Odour Control Ducts         Procurement, Fabrication & Delivery of Lifting Beams / Monorall Crane         Procurement, Fabrication & Delivery of P/D Equipment / Material         Procurement, Fabrication & Delivery of Cooling Tower / Chillers         Procurement, Fabrication & Delivery of Electrical Equipment / Material         Procurement, Fabrication & Delivery of Electrical Equipment / Material         Procurement, Fabrication & Delivery of Electrical Equipment / Material         Procurement, Fabrication & Delivery of ELV, ACS & CCTV         Procurement, Fabrication & Delivery of SEquipment         Procurement, Fabrication & Delivery of FS Equipment         Procurement, Fabrication & Delivery of Vehide Washing Plant         Procurement, Fabrication & Delivery of Weightbridge         Procurement, Fabrication & Delivery of Chemical Storage & Dosing System	230 180 240 240 300 240 240 240 240 240 240 240 240 180	13-Jul-21 17-Jul-21 28-Jul-21 01-Jul-21 18-Jul-21 18-Jul-21 17-Jul-21 12-Jun-21 28-Jul-21 12-Jun-21	12-Jan-22 24-Mar-22 25-Feb-22 14-Mar-22 14-Mar-22 13-Mar-22 06-Feb-22 24-Mar-22 24-Mar-22 08-Dec-21	17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21 18-Jul-21 18-Jul-21 17-Jul-21 12-Jun-21 28-Jul-21 28-Jul-21 12-Jun-21	24-Mar-22 25-Feb-22 18-Apr-22 14-Mar-22 14-Mar-22 13-Mar-22 06-Feb-22 24-Mar-22 24-Mar-22 08-Dec-21	28 90 70 38 73 21 126 98			
D9160 D9170 D9200a D9250 D9270 D9280 D9300 D9330a D9340 D9380 D9380 D9400 D9420 D9450 MINSTALLATIO	Procurement & Fabrication of SCADA System & Asso. Control Panels / Consoles         Procurement, Fabrication & Delivery of Odour Control Ducts         Procurement, Fabrication & Delivery of Lifting Beams / Monorall Crane         Procurement, Fabrication & Delivery of P/D Equipment / Material         Procurement, Fabrication & Delivery of Cooling Tower / Chillers         Procurement, Fabrication & Delivery of Electrical Equipment /. Material         Procurement, Fabrication & Delivery of Electrical Equipment /. Material         Procurement, Fabrication & Delivery of ELV, ACS & CCTV         Procurement, Fabrication & Delivery of SEquipment         Procurement, Fabrication & Delivery of FS Equipment         Procurement, Fabrication & Delivery of FS Equipment         Procurement, Fabrication & Delivery of Vehide Washing Plant         Procurement, Fabrication & Delivery of Chemical Storage & Dosing System         N WORKS	230 180 240 240 300 240 240 240 240 240 240 240 240 180 426	13-Jul-21 17-Jul-21 28-Jul-21 01-Jul-21 18-Jul-21 18-Jul-21 17-Jul-21 12-Jun-21 28-Jul-21 12-Jun-21 17-Jul-20	12-Jan-22 24-Mar-22 25-Feb-22 14-Mar-22 14-Mar-22 13-Mar-22 06-Feb-22 24-Mar-22 24-Mar-22 08-Dec-21 25-Nov-21	17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21 18-Jul-21 18-Jul-21 17-Jul-21 12-Jun-21 28-Jul-21 28-Jul-21 12-Jun-21 12-Jun-21 17-Jul-20A	24-Mar-22 25-Feb-22 18-Apr-22 14-Mar-22 13-Mar-22 06-Feb-22 24-Mar-22 24-Mar-22 08-Dec-21 25-Not-21	28 90 70 38 73 21 126 98 18			
D9160 D9170 D9200a D9250 D9270 D9280 D9300 D9300 D9330a D9340 D9360 D9360 D9380 D9400 D9420 D9450	Procurement & Fabrication of SCADA System & Asso. Control Panels / Consoles         Procurement, Fabrication & Delivery of Odour Control Ducts         Procurement, Fabrication & Delivery of Lifting Beams / Monorall Crane         Procurement, Fabrication & Delivery of P/D Equipment / Material         Procurement, Fabrication & Delivery of Cooling Tower / Chillers         Procurement, Fabrication & Delivery of Electrical Equipment / Material         Procurement, Fabrication & Delivery of Electrical Equipment / Material         Procurement, Fabrication & Delivery of Electrical Equipment / Material         Procurement, Fabrication & Delivery of ELV, ACS & CCTV         Procurement, Fabrication & Delivery of SEquipment         Procurement, Fabrication & Delivery of FS Equipment         Procurement, Fabrication & Delivery of Vehide Washing Plant         Procurement, Fabrication & Delivery of Weightbridge         Procurement, Fabrication & Delivery of Chemical Storage & Dosing System	230 180 240 240 300 240 240 240 240 240 240 240 240 180	13-Jul-21 17-Jul-21 28-Jul-21 01-Jul-21 18-Jul-21 18-Jul-21 17-Jul-21 12-Jun-21 28-Jul-21 12-Jun-21	12-Jan-22 24-Mar-22 25-Feb-22 14-Mar-22 14-Mar-22 13-Mar-22 06-Feb-22 24-Mar-22 24-Mar-22 08-Dec-21	17-Jul-21 28-Jul-21 01-Jul-21 23-Jun-21 18-Jul-21 18-Jul-21 17-Jul-21 12-Jun-21 28-Jul-21 28-Jul-21 12-Jun-21	24-Mar-22 25-Feb-22 18-Apr-22 14-Mar-22 14-Mar-22 13-Mar-22 06-Feb-22 24-Mar-22 24-Mar-22 08-Dec-21	28 90 70 38 73 21 126 98 18			



File Name: WP\_03.2021-3M.04A Layout: ORRC2\_WP\_2021\_3M Task filter: TASK filters: 3MK, 3MN, 3MRP. Date Printed: 14-May-21



RemainingWork



ctivity ID	Activity Name	Original	Baseline Start	Baseline Finish	Start	Finish	Total			2021
		Duration	Date	Date			Float	Apr	May	Jun
								21	22	23
O2_EMA2060	Handover to E&M Works, Zone 2 - Biogas Storage Tanks Area	0		26-Jun-21		26-Jun-21	165			
STATUTORY INSP	PECTION (FSD, WA, EMSD)	553	03-Aug-20	06-Feb-22	03-Aug-20 A	06-Feb-22	14			
NGI - EMSD		250	03-Aug-20	09-Apr-21	03-Aug-20 A	09-May-21	241			
O2_EM8520	Application for Construction Approval of NGI - Gas Holder (Form 104)	250	03-Aug-20	09-Apr-21	03-Aug-20 A	09-May-21	241	$\leq$	O2_EM8520	
PLUMBING - WSD	D	8	23-Jun-21	01-Jul-21	23-Jun-21	01-Jul-21	123			
O2_EM8600	Submission of WWO46 Pt I & II (A/C Water Supply)	0	23-Jun-21		23-Jun-21		128			23-Jun-21
O2_EM8700	Submission of WWO46 Pt I & II (FS)	0	01-Jul-21		01-Jul-21		123	2 2 2		01
O2_EM8710	Submission of WWO46 Pt I & II (Plumbing)	0	01-Jul-21		01-Jul-21		123			01
ENVIRONMENTA	L PROTECTION - EPD	240	12-Jun-21	06-Feb-22	12-Jun-21	06-Feb-22	14			
O2_EM8930	EPD Submission & Approval for Air Pollution Control - Genset (Clause 24.13, Specs A)	240	12-Jun-21	06-Feb-22	12-Jun-21	06-Feb-22	14	1 1 1		



File Name: WP\_03.2021-3M.04A Layout: ORRC2\_WP\_2021\_3M Task filter: TASK filters: 3MK, 3MN, 3MRP. Date Printed: 14-May-21



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Appendix E

**Event and Action Plan** 



Event	Action			
	ЕТ	IEC	ER	Contractor
Action Level Exceedance	<ol> <li>Notify IEC and Contractor;</li> <li>Carry out investigation;</li> <li>Report the results of investigation to the IEC and Contractor;</li> <li>Discuss with the Contractor and formulate remedial measures;</li> <li>Increase monitoring frequency to check mitigation effectiveness.</li> </ol>	<ol> <li>Review the investigation results submitted by the ET;</li> <li>Review the proposed remedial measures by the Contractor and advise the ER accordingly;</li> <li>Advise the ER on the effectiveness of the proposed remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Notify Contractor;</li> <li>In consultation with the IEC, agree with the Contrator on the remedial measures to be implemented;</li> <li>Supervise the implementation of remedial measures</li> </ol>	<ol> <li>Submit noise mitigation proposals to IEC;</li> <li>Implement noise mitigation proposals.</li> </ol>
Limit Level Exceedance	<ol> <li>Inform IEC, ER, EPD and Contractor;</li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency;</li> <li>Identify source and investigate the cause of exceedance;</li> <li>Carry out analysis of Contractor's working procedures;</li> <li>Discuss with IEC, Contractor and ER on remedial measures requried;</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	1. Discuss amongst ER, ET Leader and Contractor on the potential remedial actions; 2. Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Notify Contractor;</li> <li>In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented;</li> <li>Supervise the implementation of remedial measures;</li> <li>If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes exceedance until the exceedance is abated.</li> </ol>	<ol> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial actions to IEC within 3 working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Submit further proposals if problem still not under control;</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>

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



Appendix F

### Impact Monitoring Schedule of the Reporting Period and Coming Month

 $Z: \label{eq:loss} 2019 \ CS01062 (EP\_SP\_86\_15) \ box{eport Submission} \ Monthly \ Report \ 2021 \ July \ 2021 \ R0166 \ v2.docx \ R016$ 



#### Impact Monitoring Schedule for coming month – July 2021

	D - 4 -	Noise Monitoring
	Date	(Leq30min)
Thu	1-Jul-21	
Fri	2-Jul-21	
Sat	3-Jul-21	
Sun	4-Jul-21	
Mon	5-Jul-21	
Tue	6-Jul-21	
Wed	7-Jul-21	
Thu	8-Jul-21	
Fri	9-Jul-21	$\checkmark$
Sat	10-Jul-21	
Sun	11-Jul-21	
Mon	12-Jul-21	
Tue	13-Jul-21	
Wed	14-Jul-21	
Thu	15-Jul-21*	$\checkmark$
Fri	16-Jul-21	
Sat	17-Jul-21	
Sun	18-Jul-21	
Mon	19-Jul-21	
Tue	20-Jul-21	
Wed	21-Jul-21	$\checkmark$
Thu	22-Jul-21	
Fri	23-Jul-21	
Sat	24-Jul-21	
Sun	25-Jul-21	
Mon	26-Jul-21	
Tue	27-Jul-21	$\checkmark$
Wed	28-Jul-21	
Thu	29-Jul-21	
Fri	30-Jul-21	
Sat	31-Jul-21	

#### Remark:

Public Holiday or Sunday

\*Additional weekly impact monitoring during restricted hours including public holidays and Sundays



#### Impact Monitoring Schedule for coming month – August 2021

		Noise Monitoring
	Date	(Leq30min)
Sun	1-Aug-21	
Mon	2-Aug-21	✓
Tue	3-Aug-21	
Wed	4-Aug-21	
Thu	5-Aug-21	
Fri	6-Aug-21	
Sat	7-Aug-21	
Sun	8-Aug-21	
Mon	9-Aug-21	
Tue	10-Aug-21	
Wed	11-Aug-21	
Thu	12-Aug-21	
Fri	13-Aug-21	✓
Sat	14-Aug-21	
Sun	15-Aug-21	
Mon	16-Aug-21	
Tue	17-Aug-21	
Wed	18-Aug-21	
Thu	19-Aug-21	✓
Fri	20-Aug-21	
Sat	21-Aug-21	
Sun	22-Aug-21	
Mon	23-Aug-21	
Tue	24-Aug-21	
Wed	25-Aug-21	✓
Thu	26-Aug-21	
Fri	27-Aug-21	
Sat	28-Aug-21	
Sun	29-Aug-21	
Mon	30-Aug-21	
Tue	31-Aug-21	$\checkmark$

#### Remark:

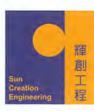
Public Holiday or Sunday



### Appendix G

### **Calibration Certificates of Equipment**

 $Z:\label{eq:loss} 2019\TCS01062(EP\_SP\_86\_15)\00\Report\Submission\Monthly\Report\2021\July\2021\R0166v2.docx$ 



輝創工程有限公司

Sun Creation Engineering Limited

Calibration & Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No. : C204359 證書編號

ITEM TESTED / 送檢功	百頁	(Job No. / 序引編號: IC20-1324)	Date of Receipt / 收件日期: 30 July 2020
Description / 儀器名稱 Manufacturer / 製造商	:	Sound Level Meter (EQ013) Rion	
Model No. / 型號 Serial No. / 編號	:	NL-52 00921191	
Supplied By / 委託者	•	Action-United Environmental Services an Unit A, 20/F., Gold King Industrial Build 35-41 Tai Lin Pai Road, Kwai Chung, N.	ing,

#### TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Line Voltage / 電壓 : --- Relative Humidity / 相對濕度 : (50±25)%

#### TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 5 August 2020

#### TEST RESULTS / 測試結果

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

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

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By 測試

K P Cheuk Assistant Engineer

K C Lee Engineer

Certified By 核證

Date of Issue 簽發日期

11

11 August 2020

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

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



Certificate No.: C204359 證書編號

- 1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- 2. Self-calibration was performed before the test.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment :

Equipment ID	Description	Certificate No.
CL280	40 MHz Arbitrary Waveform Generator	C200258
CL281	Multifunction Acoustic Calibrator	CDK1806821

- 5. Test procedure : MA101N.
- 6. Results :
- 6.1 Sound Pressure Level
- 6.1.1 Reference Sound Pressure Level

	UUT	Setting			d Value	UUT	IEC 61672
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)	Class 1 Spec. (dB)
30 - 130	L <sub>A</sub>	A	Fast	94.00	1	93.6	± 1.1

#### 6.1.2 Linearity

UUT Setting				Applied	UUT	
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)
30 - 130	LA	A	Fast	94.00	1	93.6 (Ref.)
				104.00		103.6
				114.00		113.6

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

#### 6.2 Time Weighting

UUT Setting			Applied Value		UUT	IEC 61672	
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)	Class 1 Spec. (dB)
30 - 130	L <sub>A</sub>	A	Fast	94.00	1	93.6	Ref.
			Slow			93.6	± 0.3

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



Certificate No.: C204359 證書編號

#### 6.3 Frequency Weighting

#### 6.3.1 A-Weighting

	UUT	Setting		Applied Value		UUT	IEC 61672
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.	Reading (dB)	Class 1 Spec. (dB)
30 - 130	30 - 130 L <sub>A</sub> A F	Fast	94.00	63 Hz	67.3	$-26.2 \pm 1.5$	
		_			125 Hz	77.4	$-16.1 \pm 1.5$
					250 Hz	84.9	$-8.6 \pm 1.4$
					500 Hz	90.3	$-3.2 \pm 1.4$
					1 kHz	93.6	Ref.
					2 kHz	94.8	$+1.2 \pm 1.6$
					4 kHz	94.6	$+1.0 \pm 1.6$
					8 kHz	92.5	-1.1 (+2.1 ; -3.1)
					12.5 kHz	89.1	-4.3 (+3.0 ; -6.0)

#### 6.3.2 C-Weighting

	UUT	Setting		Applied Value		UUT	IEC 61672
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.	Reading (dB)	Class 1 Spec. (dB)
30 - 130 L <sub>C</sub> C	С	Fast	94.00	63 Hz	92.8	$-0.8 \pm 1.5$	
					125 Hz	93.4	$-0.2 \pm 1.5$
					250 Hz	93.6	$0.0 \pm 1.4$
					500 Hz	93.6	$0.0 \pm 1.4$
					1 kHz	93.6	Ref.
					2 kHz	93.4	$-0.2 \pm 1.6$
					4 kHz	92.8	$-0.8 \pm 1.6$
					8 kHz	90.6	-3.0 (+2.1 ; -3.1)
-					12.5 kHz	87.2	-6.2 (+3.0 ; -6.0)

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

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Certificate No.: C204359 證書編號

Remarks : - UUT Microphone Model No. : UC-59 & S/N : 12910

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value :	94 dB :	63 Hz - 125 Hz	: ± 0.35 dB
and the second second second second		250 Hz - 500 Hz	$\pm 0.30 \text{ dB}$
		1 kHz	$\pm 0.20 \text{ dB}$
		2 kHz - 4 kHz	$\pm 0.35 \text{ dB}$
		8 kHz	: ± 0.45 dB
		12.5 kHz	: ± 0.70 dB
	104 dB:	1 kHz	$\pm 0.10 \text{ dB}$ (Ref. 94 dB)
	114 dB :	1 kHz	$\pm 0.10 \text{ dB}$ (Ref. 94 dB)

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

Note :

Only the original copy or the laboratory's certified true copy is valid.

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

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



輝創工程有限公司

Sun Creation Engineering Limited

Calibration & Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No. : C205832 證書編號

ITEM TESTED / 送檢項	頁目	(Job No. / 序引編號: IC20-1324)	Date of Receipt / 收件日期: 29 September 2020
Description / 儀器名稱	;	Sound Level Meter (EQ016)	
Manufacturer / 製造商	:	Rion	
Model No. / 型號	:	NL-52	
Serial No. / 編號	:	00464681	
Supplied By / 委託者	:	Action-United Environmental Services	s and Consulting
		Unit A, 20/F., Gold King Industrial Bu	uilding,
		35-41 Tai Lin Pai Road, Kwai Chung,	N.T.

#### TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Line Voltage / 電壓 : --- Relative Humidity / 相對濕度 : (50 ± 25)%

#### TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 21 October 2020

#### TEST RESULTS / 測試結果

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

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

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By 測試	:	K C Lee Engineer			
Certified By 核證	(	H C Chan Engineer	Date of Issue 簽發日期	÷	21 October 2020

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

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Certificate No. : C205832 證書編號

- 1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- 2. Self-calibration was performed before the test.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment :

Equipment ID	Description	Certificate No.
CL280	40 MHz Arbitrary Waveform Generator	C200258
CL281	Multifunction Acoustic Calibrator	CDK1806821

- 5. Test procedure : MA101N.
- 6. Results :
- 6.1 Sound Pressure Level
- 6.1.1 Reference Sound Pressure Level

UUT Setting			Applie	d Value	UUT	IEC 61672	
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)	Class 1 Spec. (dB)
30 - 130	L <sub>A</sub>	A	Fast	94.00	1	93.8	± 1.1

#### 6.1.2 Linearity

	UU	T Setting	Applied Value		UUT	
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)
30 - 130	L <sub>A</sub>	A	Fast	94.00	1	93.8 (Ref.)
				104.00		103.8
				114.00		113.8

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

#### 6.2 Time Weighting

	UUT Setting			Applied Value		UUT	IEC 61672
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)	Class 1 Spec. (dB)
30 - 130	L <sub>A</sub>	A	Fast	94.00	1	93.8	Ref.
			Slow			93.8	± 0.3

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Sun Creation Engineering Limited - Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 - 校正及檢測實驗所 c/o 香港新界屯門興安里一號四樓 Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986 E-mail/電郵: callab@suncreation.com Web

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



Certificate No. : C205832 證書編號

#### 6.3 Frequency Weighting

#### 6.3.1 A-Weighting

	UUT	Setting		Appl	ied Value	UUT	IEC 61672
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.	Reading (dB)	Class 1 Spec. (dB)
30 - 130	30 - 130 L <sub>A</sub> A	Fast	94.00	63 Hz	67.5	$-26.2 \pm 1.5$	
		1.00			125 Hz	77.5	$-16.1 \pm 1.5$
					250 Hz	85.1	$-8.6 \pm 1.4$
					500 Hz	90.5	$-3.2 \pm 1.4$
					1 kHz	93.8	Ref.
					2 kHz	95.0	$+1.2 \pm 1.6$
					4 kHz	94.8	$+1.0 \pm 1.6$
					8 kHz	92.7	-1.1 (+2.1 ; -3.1)
_					12.5 kHz	89.3	-4.3 (+3.0 ; -6.0)

#### 6.3.2 C-Weighting

	UUT	Setting		Appli	ied Value	UUT	IEC 61672		
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.	Reading (dB)	Class 1 Spec. (dB)		
30 - 130	L <sub>C</sub>	C	Fast	94.00	63 Hz	92.9	$-0.8 \pm 1.5$		
	102				125 Hz	93.5	$-0.2 \pm 1.5$		
					250 Hz	93.7	$0.0 \pm 1.4$		
					500 Hz	93.8	$0.0 \pm 1.4$		
					1 kHz	93.8	Ref.		
					2 kHz	93.6	$-0.2 \pm 1.6$		
					4 kHz	93.0	$-0.8 \pm 1.6$		
					8 kHz	90.8	-3.0 (+2.1 ; -3.1)		
					12.5 kHz	87.4	-6.2 (+3.0 ; -6.0)		

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



Certificate No. : C205832 證書編號

Remarks : - UUT Microphone Model No. : UC-59 & S/N : 17434

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value :	94 dB :	63 Hz - 125 Hz	: ± 0.35 dB
		250 Hz - 500 Hz	: ± 0.30 dB
		1 kHz	: ± 0.20 dB
		2 kHz - 4 kHz	: ± 0.35 dB
		8 kHz	: ± 0.45 dB
		12.5 kHz	: ± 0.70 dB
	104 dB:	1 kHz	: ± 0.10 dB (Ref. 94 dB)
	114 dB:	1 kHz	: ± 0.10 dB (Ref. 94 dB)

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

Note :

Only the original copy or the laboratory's certified true copy is valid.

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

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



Certificate No. : C204290 證書編號

ITEM TESTED / 送檢項	目 (Job No. / 序引編號: IC20-1324)	Date of Receipt / 收件日期: 30 July 2020
Description / 儀器名稱 :	Sound Calibrator (EQ083)	
Manufacturer / 製造商 :	Rion	
Model No. / 型號 :	NC-74	
Serial No. / 編號 :	34246492	
Supplied By/委託者 :	Action-United Environmental Services an	d Consulting
	Unit A, 20/F., Gold King Industrial Build	ing,
	35-41 Tai Lin Pai Road, Kwai Chung, N.	Г.

#### TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Line Voltage / 電壓 : --- Relative Humidity / 相對濕度 : (50±25)%

#### TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 2 August 2020

#### TEST RESULTS / 測試結果

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

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

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies

:

- Fluke Everett Service Center, USA

Tested By 測試

H T Wong

Assistant Engineer

K C Lee Engineer

Certified By 核證

Date of Issue 簽發日期

:

3 August 2020

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

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Certificate No. : C204290 證書編號

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

Equipment IDDescriptionCertificate No.CL130Universal CounterC203952CL281Multifunction Acoustic CalibratorCDK1806821TST150AMeasuring AmplifierC201309

- 4. Test procedure : MA100N.
- 5. Results :
- 5.1 Sound Level Accuracy

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	94.0	± 0.3	± 0.2

5.2 Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's	Uncertainty of Measured Value
(kHz)	(kHz)	Spec.	(Hz)
1	1.002	1 kHz ± 1 %	±1

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

Note :

Only the original copy or the laboratory's certified true copy is valid.

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

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No. : C205468 證書編號

ITEM TESTED / 送檢項	(Job No. / 序引編號: IC20-1324) Date of Receipt / 收件日期: 22 September 2020	
Description / 儀器名稱 :	Sound Calibrator (EQ087)	
Manufacturer / 製造商 :	Rion	
Model No. / 型號 :	NC-74	
Serial No. / 編號 :	34657231	
Supplied By / 委託者 :	Action-United Environmental Services and Consulting	
	Unit A, 20/F., Gold King Industrial Building,	
	35-41 Tai Lin Pai Road, Kwai Chung, N.T.	

#### TEST CONDITIONS / 測試條件

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

Relative Humidity / 相對濕度 : (50±25)%

#### TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 29 September 2020

#### TEST RESULTS / 測試結果

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

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

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory

- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA
- The Bruel & Kjaer Calibration Laboratory, Denmark

Tested By 測試

K P Cheuk

Assistant Engineer

Certified By 核證

H C Chan Engineer

Date of Issue 簽發日期

1

30 September 2020

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

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Sun Creation Engineering Limited - Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 - 校正及檢測實驗所 c/o 香港新界屯門興安里一號四樓 Page 1 of 2 Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com



Certificate No. : C205468 證書編號

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

Equipment IDDescriptionCertificate No.CL130Universal CounterC203952CL281Multifunction Acoustic CalibratorCDK1806821TST150AMeasuring AmplifierC201309

- 4. Test procedure : MA100N.
- 5. Results :
- 5.1 Sound Level Accuracy

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	94.1	± 0.3	± 0.2

5.2 Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's	Uncertainty of Measured Value
(kHz)	(kHz)	Spec.	(Hz)
1	1.001	1 kHz ± 1 %	± 1

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

Note :

Only the original copy or the laboratory's certified true copy is valid.

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### Appendix H

### **Database of Monitoring Results**

 $Z:\label{eq:loss} 2019\TCS01062(EP\_SP\_86\_15)\00\Report\Submission\Monthly\Report\2021\July\2021\R0166v2.docx$ 



Daytime N	aytime Noise Measurement Results (dB) of N1																				
	Stant	1st	Leq (51	min)	2nd	Leq (5	min)	3rd Leq (5min)			4th Leq (5min)			5th Leq (5min)			6th Leq (5min)			L ag 20min	Façade
Date	Start Time	0.00	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq30min, dB(A)	Correction
	1 mie	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	uD(A)	Correction
9-Jul-21	10:33	68.7	69.5	46.3	51.4	52.6	47.6	52.4	53.8	48.2	52.9	55.0	49.1	59.0	55.3	49.8	59.0	53.8	48.8	62.0	65.0
15-Jul-21	10:25	68.5	74.6	44.3	43.9	45.2	42.7	47.4	49.3	43.5	49.8	52.1	44.5	60.1	50.6	44.7	50.8	51.2	43.7	61.5	64.5
21-Jul-21	9:49	62.0	64.0	53.8	55.8	58.2	52.0	56.0	57.4	51.3	55.3	57.7	52.0	54.4	56.5	51.8	55.3	57.7	52.2	57.4	60.4
27-Jul-21	10:20	55.8	54.3	46.1	48.6	50.5	46.3	53.5	56.0	47.3	50.4	50.7	45.8	50.9	53.0	47.6	54.4	56.3	48.1	53.0	56.0

Daytime N	nytime Noise Measurement Results (dB) of N2a																				
	C4an4	1st	Leq (51	min)	2nd	Leq (5	min)	3rd	Leq (5)	min)	4th Leq (5min)			5th Leq (5min)			6th Leq (5min)			L a a 20-min	Distance &
	Start Time	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq30min, dB(A)	Façade
	Time	dB(A)	dB(A)	dB(A)	dB(Ā)	dB(A)	dB(A)	dB(Ā)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(Ā)	dB(A)	dB(A)	dB(Ā)	dB(A)	dB(A)	uD(A)	Correction
9-Jul-21	9:37	55.5	51.0	46.8	48.1	50.6	41.9	46.3	48.7	42.8	45.3	47.8	41.6	45.9	48.2	42.8	44.4	46.7	41.2	49.7	53.7
15-Jul-21	9:48	52.4	54.0	49.9	49.0	50.1	47.9	47.9	48.7	47.2	51.1	53.5	49.0	51.5	53.9	47.6	58.0	63.5	49.2	53.1	57.1
21-Jul-21	10:32	59.3	59.8	54.0	56.2	57.8	53.5	55.0	56.9	51.9	55.9	57.8	53.0	56.6	58.0	52.6	59.0	60.0	53.3	57.3	61.3
27-Jul-21	9:44	54.1	60.7	42.3	44.0	45.6	41.9	44.9	46.7	42.3	45.3	46.9	43.3	43.9	45.9	41.8	46.2	48.0	43.9	48.4	52.4

Daytime No	aytime Noise Measurement Results (dB) of N3a																				
	Start.	1st	Leq (5)	min)	2nd	Leq (51	min)	3rd Leq (5min)			4th Leq (5min)			5th Leq (5min)			6th Leq (5min)			L	Distance &
Date	Start Time	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq30min, dB(A)	Façade
	1 mie	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	uD(A)	Correction
9-Jul-21	10:20	65.2	60.0	56.8	59.3	61.2	57.1	60.5	61.4	59.3	58.9	59.9	57.3	58.9	60.5	57.3	60.2	62.9	57.2	61.2	67.2
15-Jul-21	11:02	72.6	65.2	57.8	62.5	65.2	54.6	75.3	81.1	53.3	59.3	64.5	52.7	54.7	57.3	52.8	67.0	67.4	53.2	70.0	76.0
21-Jul-21	13:09	64.1	66.4	60.4	65.0	65.5	60.4	63.4	65.8	59.8	63.6	65.8	59.9	62.7	65.2	58.5	65.0	67.0	62.3	64.0	70.0
27-Jul-21	10:58	64.7	57.4	52.9	56.2	59.0	53.1	64.9	71.1	54.1	59.8	64.4	53.8	67.3	70.4	53.7	67.1	68.6	53.9	64.8	70.8

Daytime No	aytime Noise Measurement Results (dB) of N4																				
	Stant	1st	Leq (51	min)	2nd	Leq (5	min)	3rd Leq (5min)			4th Leq (5min)			5th Leq (5min)			6th Leq (5min)			L ag 20min	Facade
lloto	Start Time	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq30min, dB(A)	Correction
	Time	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(Ā)	dB(A)	dB(A)	dB(Ā)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	uD(A)	Correction
9-Jul-21	9:42	55.8	61.2	47.7	53.0	55.9	47.5	52.0	54.7	45.5	51.5	53.9	46.1	62.5	62.5	46.5	61.7	62.0	61.4	58.4	61.4
15-Jul-21	9:14	58.7	61.6	51.1	57.9	60.9	51.2	53.2	56.4	48.2	58.0	63.2	50.4	56.8	60.9	49.5	56.9	60.1	52.2	57.2	60.2
21-Jul-21	11:16	54.6	57.5	49.3	53.1	55.6	48.3	52.4	54.6	48.6	56.7	58.6	49.2	54.2	53.0	48.2	59.9	61.9	48.5	56.0	59.0
27-Jul-21	9:10	52.1	58.1	45.7	50.8	54.0	45.8	46.6	48.2	45.1	52.0	57.3	45.7	47.1	49.0	45.2	48.0	51.5	44.0	50.0	53.0



Additional	Additional Noise Measurement Results during Restricted Hours (dB) of N1									
	Start									
Date	Time	Leq, dB(A)	L10, dB(A)	L90, dB(A)	Façade Correction					
15-Jul-21	19:21	47.7	53.9	40.3	50.7					

Additional	Additional Noise Measurement Results during Restricted Hours (dB) of N2a							
_	Start Time							
Date		Leq, dB(A)	L10, dB(A)	L90, dB(A)	Distance & Façade Correction			
15-Jul-21	19:42	55.6	56.3	54.9	59.6			

Additional Noise Measurement Results during Restricted Hours (dB) of N3a									
	Start Time								
Date		Leq, dB(A)	L10, dB(A)	L90, dB(A)	Distance & Façade Correction				
15-Jul-21	20:37	50.3	51.0	49.6	56.3				

Additional	Additional Noise Measurement Results during Restricted Hours (dB) of N4									
_	Start Time									
Date		Leq, dB(A)	L10, dB(A)	L90, dB(A)	Façade Correction					
15-Jul-21	20:16	50.0	54.1	41.8	53.0					

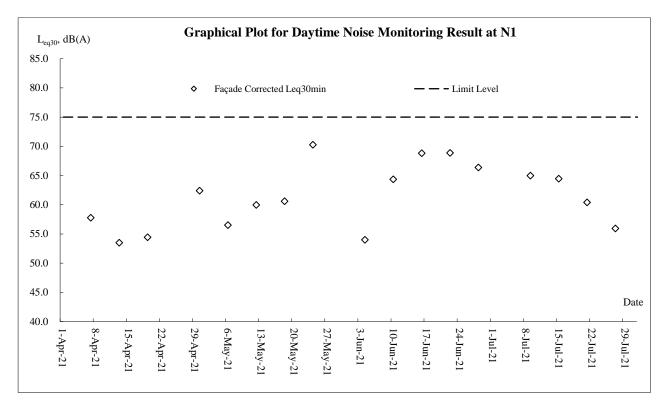


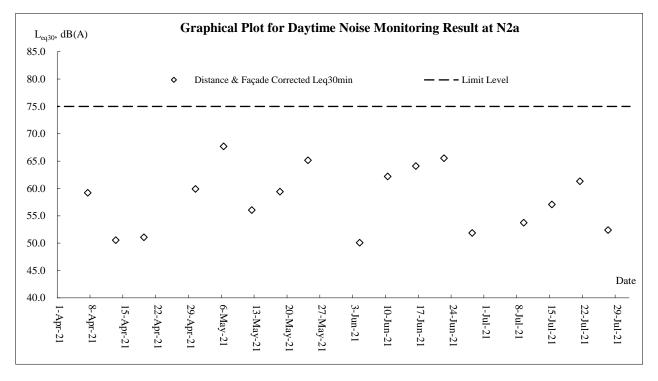
### Appendix I

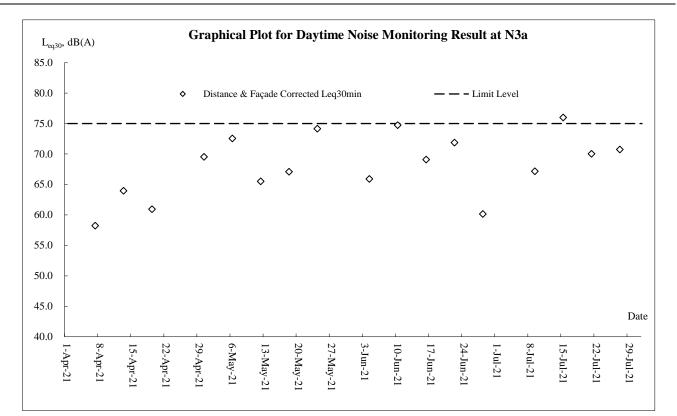
### **Graphical Plots of Monitoring Results**



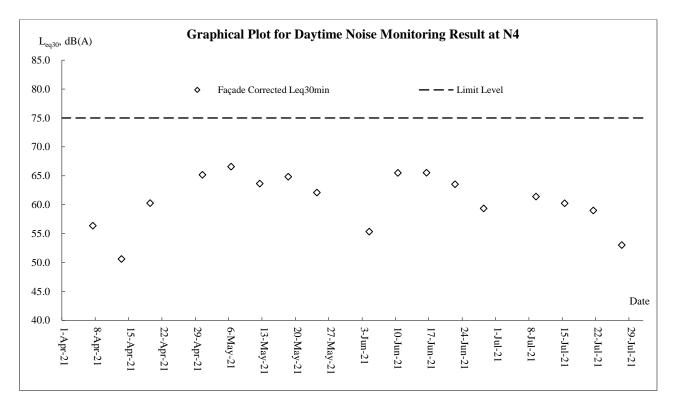
#### **Construction Noise - Daytime**







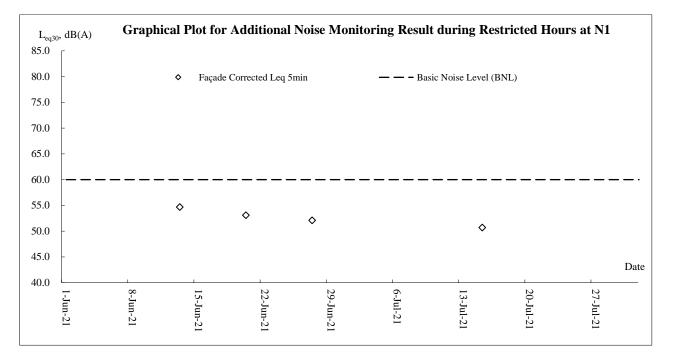
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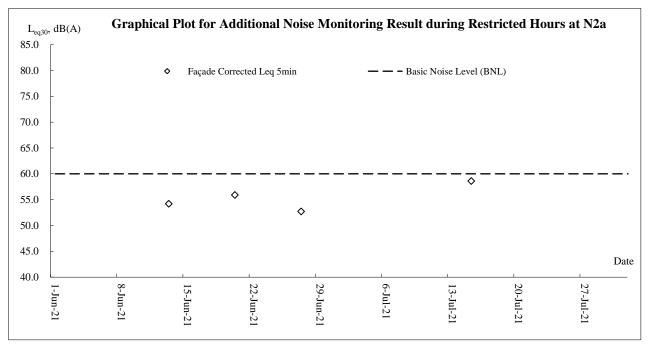


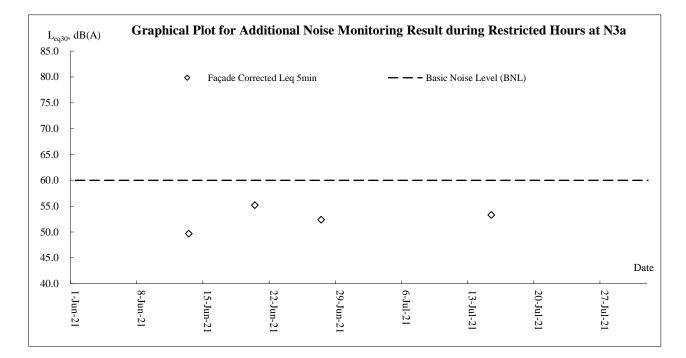




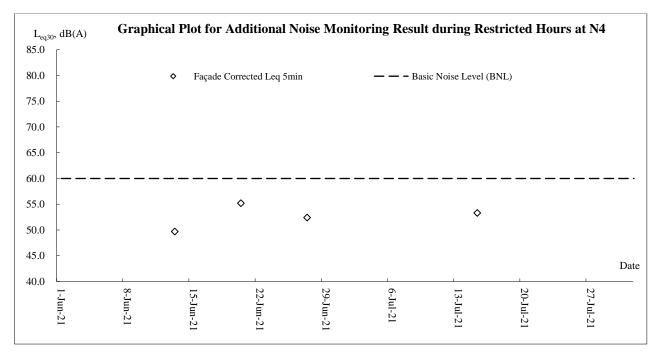
#### **Construction Noise – Restricted Hours**







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Appendix J

Waste Flow Table

#### Monthly Summary Waste Flow Table for July 2021

#### Version: 0

	Actu	al Quantitie	s of Inert Co	&D Materials	Generated 1	Monthly	Actual Quantity of C&D Wastes Generated Monthly					
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete		Reused in other Projects (see Note 10)	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging (see Notes 4)	Plastics (see Notes 2 &4)	Chemical Waste	Others, eg. general refuse	
	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m3)	
sub-total up to 2020	87.905	0.000	0.000	82.531	5.209	0.165	317.086	1.174	0.045	0.000	0.343	
Jan-21	0.084	0.000	0.000	0.000	0.016	0.068	0.000	0.000	0.000	0.000	0.007	
Feb-21	0.014	0.000	0.000	0.000	0.014	0.000	20.400	0.013	0.651	0.000	0.007	
Mar-21	0.008	0.000	0.000	0.000	0.008	0.000	0.000	0.000	0.000	0.000	0.022	
Apr-21	0.023	0.000	0.000	0.000	0.023	0.000	0.000	0.051	0.000	0.000	0.034	
May-21	0.036	0.000	0.000	0.000	0.036	0.000	0.000	0.000	0.000	0.000	0.043	
Jun-21	0.013	0.000	0.000	0.000	0.013	0.000	0.000	0.012	0.004	0.000	0.060	
Sub total (since 2019)	88.083	0.000	0.000	82.531	5.319	0.233	337.486	1.250	0.700	0.000	0.516	
Jul-21	0.014	0.000	0.000	0.000	0.014	0.000	0.000	0.000	0.000	0.000	0.059	
Aug-21												
Sep-21												
Oct-21												
Nov-21												
Dec-21												
Total (since 2019)	88.097	0.000	0.000	82.531	5.333	0.233	337.486	1.250	0.700	0.000	0.575	



### Appendix K

### Environmental Mitigation Implementation Schedule (Extracted from EM&A Manual)



					Imp	Implementation Stage <sup>1</sup>							
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines				
Air Qual	ity Impact	(Construction)											
3.8.1.1	2.4	General Dust Control Measures Dust emissions could be suppressed by regular water spraying on site. In general, water spraying twice a day could reduce dust emission from active construction area by 50%. However, for the Project more frequent water spraying is proposed. Watering eight times per day, or once every 1.5 hours, is suggested at all active works areas in order to achieve a higher dust suppression efficiency of 87.5%.	Within construction site / Duration of the construction phase	Contractor		~			EIA Recommendation and Air Pollution Control (Construction Dust) Regulation				
3.8.1.2	2.4	<ul> <li>Best Practice For Dust Control</li> <li>The relevant best practices for dust control as stipulated in the <i>Air Pollution Control (construction Dust) Regulation</i> should be adopted to further reduce the construction dust impacts of the Project. These best practices include:</li> <li><i>Good Site Management</i></li> <li>Good site management is important to help reducing potential air quality impact down to an acceptable level. As a general guide, the Contractor should maintain a high standard of housekeeping to prevent emissions of fugitive dust. Loading, unloading, handling and storage of raw materials, wastes or by-products should be carried out in a manner so as to minimise the release of visible dust emission. Any piles of materials accumulated on or around the work areas should be carried out in a manner minimising generation of fugitive dust emissions. The material should be handled properly to prevent fugitive dust emission before cleaning.</li> <li><i>Disturbed Parts of the Roads</i></li> <li>Each and every main temporary access should be paved with concrete, bituminous hardcore materials or metal plates and kept clear of dusty materials; or</li> <li>Unpaved parts of the road should be sprayed with water or a</li> </ul>	Within construction site / Duration of the construction phase	Contractor		✓			EIA Recommendation and Air Pollution Control (Construction Dust) Regulation				

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				Implementation Stage <sup>1</sup>						
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines	
		surface wet.								
		Exposed Earth								
		Exposed earth should be properly treated by compaction, hydroseeding, vegetation planting or seating with latex, vinyl, bitumen within six months after the last construction activity on the site or part of the site where the exposed earth lies.								
		Loading, Unloading or Transfer of Dusty Materials								
		<ul> <li>All dusty materials should be sprayed with water immediately prior to any loading or transfer operation so as to keep the dusty material wet.</li> </ul>								
		Debris Handling								
		<ul> <li>Any debris should be covered entirely by impervious sheeting or stored in a debris collection area sheltered on the top and the three sides.</li> </ul>								
		<ul> <li>Before debris is dumped into a chute, water should be sprayed so that it remains wet when it is dumped.</li> </ul>								
		Transport of Dusty Materials								
		<ul> <li>Vehicle used for transporting dusty materials/spoils should be covered with tarpaulin or similar material. The cover should extend over the edges of the sides and tailboards.</li> </ul>								
		Wheel washing								
		<ul> <li>Vehicle wheel washing facilities should be provided at each construction site exit. Immediately before leaving the construction site, every vehicle should be washed to remove any dusty materials from its body and wheels.</li> </ul>								
		Use of vehicles								
		<ul> <li>The speed of the trucks within the site should be controlled to about 10km/hour in order to reduce adverse dust impacts and secure the safe movement around the site.</li> </ul>								
		<ul> <li>Immediately before leaving the construction site, every vehicle should be washed to remove any dusty materials from its body and wheels.</li> </ul>								
		<ul> <li>Where a vehicle leaving the construction site is carrying a load of dusty materials, the load should be covered entirely</li> </ul>								



					Impl	ementa	tion St	age <sup>1</sup>	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		by clean impervious sheeting to ensure that the dusty materials do not leak from the vehicle.		•					•
		Site hoarding							
		Where a site boundary adjoins a road, street, service lane or other area accessible to the public, hoarding of not less than 2.4m high from ground level should be provided along the entire length of that portion of the site boundary except for a site entrance or exit.							
Air Qual	ity Impact	(Operation)							
3.8.2	2.3	Odour patrol at site boundary of the Project	Site boundary / During operation stage ( the need to continue the odour patrol after the end of the 2-year monitoring period would depend on the monitoring results and should be agreed with EPD)	OWTF Operator	~		~		EIAO-TM
3.8.2	2.4	Install gas cleaning equipment and stack on the CHP and odour treatment unit	CHP and odour treatment unit	Design Consultant / OWTF Operator	√		~		EIA Recommendation
		The preliminary design suggests the use of a two stage process involving either a biofilter or Ultraviolet Light (UV-C) together with ozone treatment as the first stage, and an activated carbon filter as the second stage for the odour treatment unit. It is recommended to install the UV-C and ozone treatment system with second stage active carbon filters as this has a lower footprint requirement than the biofilter option. However, the actual unit installed depends on the final design by the contractor in the design phase.							
		<ul> <li>The preliminary design incorporates a combination of thermal and catalytic treatment processes to remove pollutants from the exhaust gasses from the CHP.</li> </ul>							
		<ul> <li>Both the odour treatment unit and the CHP emissions are suggested to be directed to a flue to aid the dispersion and minimise effects on ASRs.</li> </ul>							

			·	·	Imp	lementa	ation S	tage <sup>1</sup>	·
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
4.9	3.2	<ul> <li>The HA has assumed that the following "Good Practices" and "recommended design measures" for the safe operation of OWTF 2 shall be carried out as far as reasonably practicable:</li> <li>The process plant building will be provided with adequate number of gas detectors distributed over the various areas of potential leak sources to provide adequate coverage.</li> <li>All electrical equipment inside the building will be classified in accordance with the electrical area classification requirements. No unclassified electrical equipment will be used during operations or maintenance.</li> <li>Reference can be made to Codes of Practice and guidance issued in Europe that applies to places where explosive atmospheres may occur (called 'ATEX' requirements). These are covered as part of the European Directive: the Explosive Atmospheres Directive (99/92/EC) and the UK regulations, Dangerous Substances and Explosive Atmospheres Regulations 2002 (DSEAR). Where potentially explosive atmospheres may occur in the workplace, the requirements include, identifying and classifying (zoning) areas where potentially explosive atmospheres in zoned areas, in particular those from electrical and mechanical equipment; where necessary, identifying the entrances to zoned areas; providing appropriate anti-static clothing for employees; and before they come into operation, verifying the overall explosion protection safety of areas where explosive atmospheres may occur.</li> <li>All safety valves design shall take into account discharging any released fluid to a safe location, or stopping misdirection of fluid flows in order to avoid hazardous outcome.</li> </ul>		Design Consultant / OWTF Operator					EIAO & EIAO TM Annex 4
		<ul> <li>Lightning protection installations will be installed following IEC 62305, BS EN 62305, AS/NZS 1768, NFPA 780 or equivalent standards.</li> <li>A 10m high boundary wall with fire resistance will be</li> </ul>							



					Imp	lementa	tion St	age <sup>1</sup>	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		provided in the vicinity of the digester tanks, gasholders and gas purification equipment to protect the equipment against external fires, and to provide some protection to external areas from the effects of fire/explosion.							
		Suitable fire extinguishers will be provided within the site. An External Water Spray System (EWSS) will be installed in appropriate areas, such as around the gasholders, gas purification, desulphurisation units, and digester areas. The facilities will also be equipped with fire and gas detection system and fire suppression system. Stringent procedures are implemented to prohibit smoking or naked flames to be used on-site.							
		<ul> <li>Fixed crash barriers will be provided in areas where process equipment is adjacent to the internal roadway to protect against vehicle collision. Adequate warning signage and lighting will also be provided and maximum speed limit will also be in place.</li> </ul>							
Noise I	mpact (Con	struction)	·		•			•	•
5.9.1	4.2.7	Good Site Practice Good site practice and noise management can significantly reduce the impact of construction site activities on nearby NSRs. The following package of measures should be followed during each phase of construction:	Within construction site / During construction phase	Contractor		~			EIAO, EIAO-TM and Noise Contro Ordinance
		<ul> <li>only well-maintained plant to be operated on-site and plant should be serviced regularly during the construction works;</li> </ul>							
		<ul> <li>machines and plant that may be in intermittent use to be shut down between work periods or should be throttled down to a minimum;</li> </ul>							
		<ul> <li>plant known to emit noise strongly in one direction, should, where possible, be orientated to direct noise away from the NSRs;</li> </ul>							
		<ul> <li>mobile plant should be sited as far away from NSRs as possible; and</li> </ul>							
		<ul> <li>material stockpiles and other structures to be effectively utilised, where practicable, to screen noise from on-site</li> </ul>							



					Imp	lementa	ation St	tage <sup>1</sup>	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		construction activities.							
5.9.1	4.2.7	Selection of Quieter PME The recommended quieter PME adopted in the assessment were taken from the EPD's QPME Inventory and British Standard, namely <i>Noise Control on Construction and Open</i> <i>Sites, BS 5228: Part 1: 2009</i> . It should be noted that the silenced PME selected for assessment can be found in Hong Kong.	Within construction site / During construction phase	Contractor		√			EIAO, EIAO-TM and Noise Control Ordinance
5.9.1	4.2.7	Use of Movable Noise Barriers Movable noise barriers can be very effective in screening noise from particular items of plant when constructing the Project. Noise barriers located along the active works area close to the noise generating component of a PME could produce at least 10 dB(A) screening for stationary plant and 5 dB(A) for mobile plant provided the direct line of sight between the PME and the NSRs is blocked.	Within construction site / During construction phase	Contractor		~			EIAO, EIAO-TM and Noise Control Ordinance
5.9.1	4.2.7	Use of Noise Enclosure/ Acoustic Shed The use of noise enclosure or acoustic shed is to cover stationary PME such as air compressor and generator. With the adoption of the noise enclosure, the PME could be completely screened, and noise reduction of 15 dB(A) can be achieved according to the EIAO Guidance Note No.9/2010.	Within construction site / During construction phase	Contractor		~			EIAO, EIAO-TM and Noise Control Ordinance
5.9.1	4.2.7	Use of Noise Insulating Fabric Noise insulating fabric can also be adopted for certain PME (e.g. pilling machine etc). The fabric should be lapped such that there are no openings or gaps on the joints. According to the approved Tsim Sha Tsui Station Northern Subway EIA report (AEIAR- 127/2008), a noise reduction of 10 dB(A) can be achieved for the PME lapped with the noise insulating fabric.	Within construction site / During construction phase	Contractor		√			EIAO, EIAO-TM and Noise Control Ordinance
Noise II	mpact (Ope	ration)							
5.9.2	4.2.7	<ul> <li>Fixed Plant Noise</li> <li>Specification of the maximum allowable sound power levels of the proposed fixed plants should be followed. The following noise reduction measures should be considered as far as practicable during operation:</li> <li>Choose quieter plant such as those which have been effectively silenced;</li> </ul>	Within construction site / During operation phase / Throughout operation phase	Design Consultant / Contractor	~		~		EIAO, EIAO-TM and Noise Control Ordinance



					Implementation Stage <sup>1</sup>							
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines			
	·	<ul> <li>Include noise levels specification when ordering new plant (including chillier and E/M equipment);</li> </ul>										
		<ul> <li>Locate fixed plant/louver away from any NSRs as far as practicable;</li> </ul>										
		<ul> <li>Locate fixed plant in walled plant rooms or in specially designed enclosures;</li> </ul>										
		<ul> <li>Locate noisy machines in a completely separate building;</li> </ul>										
		<ul> <li>Install direct noise mitigation measures including silencers, acoustic louvers and acoustic enclosure where necessary; and</li> </ul>										
		<ul> <li>Develop and implement a regularly scheduled plant maintenance programme so that equipment is properly operated and serviced in order to maintain a controlled level of noise.</li> </ul>										
Water G	uality Impa	act (Construction)		•	•		•					
6.8.1.1	5.3	Construction site runoff	Within construction site /	Contractor	•	~			ProPECC Not			
		The site practices outlined in ProPECC Note PN 1/94 should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. The following measures are recommended to protect water quality and sensitive uses of the coastal area, and when properly implemented should be sufficient to adequately control site discharges so as to avoid water quality impacts:	Duration of the construction phase						PN 1/94			
		At the start of site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels, earth bunds or sand bag barriers should be provided on site to direct storm water to silt removal facilities. The design of the temporary on-site drainage system should be undertaken by the Contractor prior to the commencement of construction;										
		<ul> <li>Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM standards under the WPCO. The design of efficient silt</li> </ul>										



					Imp	lementa	tion St	age <sup>1</sup>	· 
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		removal facilities should be based on the guidelines in Appendix A1 of ProPECC Note PN 1/94. Sizes may vary depending upon the flow rate. The detailed design of the sand/silt traps should be undertaken by the Contractors prior to the commencement of construction.							
		All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly during rainstorms. Deposited silt and grit should be regularly removed, at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times.							
		Measures should be taken to minimize the ingress of site drainage into excavations. If excavation of trenches in wet periods is necessary, they should be dug and backfilled in short sections wherever practicable. Water pumped out from foundation excavations should be discharged into storm drains via silt removal facilities.							
		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 sited wheel washing facility should be provided at construction site exit where practicable. Wash-water should have sand and silt settled out and removed regularly to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash 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.							
		<ul> <li>Open stockpiles of construction materials or construction wastes on-site 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.</li> </ul>							
		<ul> <li>Manholes (including newly constructed ones) should be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and stormwater runoff being directed into</li> </ul>							



					Impl	ementa	tion St	age <sup>1</sup>	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		foul sewers.							
		Precautions should be taken at any time of the year when rainstorms are likely. Actions should be taken when a rainstorm is imminent or forecasted and actions to be taken during or after rainstorms are summarized in Appendix A2 of ProPECC Note 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.							
		Bentonite slurries used in piling or slurry walling should be reconditioned and reused wherever practicable. Temporary enclosed storage locations should be provided on-site for any unused bentonite that needs to be transported away after all the related construction activities are completed. The requirements in ProPECC Note PN 1/94 should be adhered to in the handling and disposal of bentonite slurries.							
6.8.1.2	5.3	General construction activities	Within construction site /	Contractor		$\checkmark$			ProPECC Note
		Construction solid waste, debris and refuse generated on-site should be collected, handled and disposed of properly to avoid entering any nearby storm water drain. Stockpiles of cement and other construction materials should be kept covered when not being used.	During construction phase						PN 1/94
6.8.1.3	5.3	Excavation works	Within construction site /	Contractor		$\checkmark$			ProPECC Note
		The construction programme should be properly planned to minimise excavation works during the wet season (April to September), temporarily exposed slope/soil surfaces should be covered by a tarpaulin or other means, as far as practicable. Interception channels should be provided (e.g. along the crest/edge of the excavation) to prevent storm runoff from washing across exposed soil surfaces. Arrangements should be in place to ensure that adequate surface protection measures can be safely carried out well before the arrival of a rainstorm. Other measures that need to be implemented before, during and after rainstorms are summarized in ProPECC PN 1/94.	During construction phase						PN 1/94
6.8.1.4	5.3	Accidental spillage	Within construction site /	Contractor	•	~	•	•	ProPECC Note
		The Contractor should register as a chemical waste producer	During construction phase						PN 1/94 and Waste Disposa

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					Implen	nentati	on Stag	ge <sup>1</sup>	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des (	Con	Ор	Dec	Relevant Legislation & Guidelines
		if chemical wastes are produced from 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.							Ordinance
		<ul> <li>Maintenance of vehicles and equipment, involving activities with potential for leakage and spillage, should only be undertaken within areas appropriately equipped to control these discharges.</li> </ul>							
		Oils and fuels should only be stored in designated areas which have pollution prevention facilities. To prevent spillage of fuels and solvents to any nearby storm water drain, all fuel tanks and storage areas should be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank. The bund should be drained of rainwater after a rain event.							
		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:							
		<ul> <li>Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport.</li> </ul>							
		<ul> <li>Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents.</li> </ul>							
		<ul> <li>Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area.</li> </ul>							
6.8.1.5	5.3	Sewage effluent from construction workforce Temporary sanitary facilities, such as portable chemical toilets, should be employed on-site where necessary to handle sewage from the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be	Within construction site / During construction phase	Contractor		~			ProPECC Note PN 1/94



					Impl	lementa	tion St	age <sup>1</sup>	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		responsible for appropriate disposal and maintenance.							-
Water G	uality Impa	act (Operation)							
6.8.2.1	5.3	Sewage effluent and sewerage impact	Within construction site /	Design Consultant	$\checkmark$		$\checkmark$		EIA
		In order to minimise the risk of exceeding capacity of the sewerage system, on-site underground storage of effluent is recommended for the OWTF 2, with a capacity of 6 hours of peak flow. Using the values presented in the preliminary design, the on-site storage required to buffer excess capacity would be equivalent to 30 m <sup>3</sup> . A below ground effluent retention tank would function to store effluent produced during peak periods when usage of the Sha Ling pumping station is high. Effluent stored during such periods could then be pumped out of the retention tank and discharged into the public sewer during off-peak times when capacity is sufficient.	During design and / O operation phase	/ OWTF Operator					recommendatior
6.8.2.2	5.3	Wastewater generation from organic waste treatment processes	During design and / ater operation phase ase TF	Design Consultant / OWTF Operator	~		√		TM-DSS, Wate Pollution Contro
		Wastewater must be collected and diverted to the wastewater treatment plant (WWTP).		7 OWTP Operator					Ordinance
		An adequately sized WWTP with technologies such as membrane bioreactor, reverse osmosis or multi-phase separation process or system should be provided for the OWTF 2. Polluting parameters in the effluent should be in compliance with the requirements as specified in the TM-DSS.							
		Leachate from the waste reception and composting process							
		<ul> <li>A drainage system will be provided at the reception area connecting to the proposed onsite WWTP. The leachate would be treated in the WWTP and there would be no direct discharge of leachate.</li> </ul>	ite						
		Dewatering of the digestate from the separators							
		<ul> <li>The wastewater generated from the dewatering of digestate from the digesters is expected to be around 229.18 m<sup>3</sup>/day and a peak flow of 5.31L/s. The on-site WWTP will deploy suitable treatment process in order to reduce the pollution level to an acceptable standard. The effluent shall be treated according to the TM-DSS standard before discharging to foul sewers.</li> </ul>	iy iy n d						



					Imp	ementa	tion St	age <sup>1</sup>	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		Condensate from biogas drying, odour treatment and ventilation system					•		
		<ul> <li>Condensate from biogas handling and wastewater from the odour treatment process would be collected and transferred to the WWTP. There is no direct discharge of wastewater to the sewer.</li> </ul>							
		Washing of waste delivery trucks							
		<ul> <li>Surplus wastewater generated from the vehicle washing facilities would be collected and transferred to the WWTP for further treatment before discharging to the foul sewer.</li> </ul>							
		Untreated wastewater from wastewater treatment plant							
		<ul> <li>Maintenance of the WWTP and its connection pipe work would be conducted regularly to confirm the condition of the holding tank and pipes. This will ensure early detection of any damage for repair or replacement.</li> </ul>							
		Leakage of materials from WWTP							
		<ul> <li>Regular scheduled maintenance of the WWTP will be carried out to confirm the condition of the facility and detect any damages at an early stage for repair or replacement.</li> </ul>							
6.8.2.3	5.3	Contaminated stormwater runoff and accidental spillages	Within construction site /	OWTF Operator			$\checkmark$		TM-DSS; Water
		Regular maintenance of plant facilities, as recommended in <b>Section 6.8.2.2</b> of the EIA report, will be performed to confirm the condition of plant facilities and detect any damage for repair or replacement. Training should be provided to the employees on handling accidental spillage, so that in such cases, actions can be carried out quickly to avoid runoff to nearby streams/drains.	During operation phase / Throughout operation phase						Pollution Control Ordinance
Waste M	lanagemen	t Implications (Construction)							
7.6.1.1	6.3	Good Site Practices	Project construction site /	Contractor		$\checkmark$			Waste Disposal
		Recommendations for good site practices during the construction activities include:	Throughout construction stage / Until completion of all construction						Ordinance; Regulation and
		<ul> <li>Obtain the relevant waste disposal permits from appropriate authorities, in accordance with the Waste Disposal Ordinance (Cap. 354) and subsidiary Regulations and the Land (Miscellaneous Provisions) Ordinance (Cap. 28);</li> </ul>	activities						the Land (Miscellaneous Provisions) Ordinance;



					Imp	ementa	ation St	tage <sup>1</sup>	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		<ul> <li>Provide staff training for proper waste management and chemical handling procedures;</li> </ul>				•	•	•	Waste Disposal (Chemical
		<ul> <li>Provide sufficient waste disposal points and regular waste collection;</li> </ul>							Wastes) (General Regulation;
		<ul> <li>Provide appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers;</li> </ul>							Technical Circula (Works) No. 19/2005 Environmental
		<ul> <li>Carry out regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors;</li> </ul>							Management on Construction Site
		<ul> <li>Separate chemical wastes for special handling and disposal to licensed facilities for treatment; and</li> </ul>							
		<ul> <li>Employ licensed waste collectors to collect waste.</li> </ul>							
7.6.1.2	6.3	Waste Reduction Measures	Throughout construction stage / Until completion of all construction activities and	Contractor	√	√			Waste Disposal
		Recommendations to achieve waste reduction include:							Ordinance
		<ul> <li>Design foundation works to minimise the amount of excavated material to be generated;</li> </ul>							
		<ul> <li>Provide training on the importance of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling;</li> </ul>							
		<ul> <li>Sort demolition debris and excavated materials from demolition works to recover reusable/recyclable portions</li> </ul>							
		<ul> <li>Segregation and storage of different types of waste in different containers or skips to enhance reuse or recycling of materials and their proper disposal</li> </ul>							
		<ul> <li>Encourage collection of recyclable waste such as waste paper and aluminium cans by providing separate labelled bins to enable such waste to be segregated from other general refuse generated by the work force</li> </ul>							
		<ul> <li>Plan the use of construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste</li> </ul>							
7.6.1.3	6.3	Excavated and C&D Materials	Project construction site /	Contractor	$\checkmark$	~			Waste Disposal
		In order to minimise impacts resulting from collection and transportation of C&D material for off-site disposal, the	Throughout construction stage / Until completion						Ordinance ; DEVB Technical

	·		·		Imp	lementa	ation Stage <sup>1</sup>				
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines		
		excavated materials should be reused on-site as fill material as backfilling material and for landscaping works far as practicable. Other mitigation requirements are:	of all construction activities						Circular (Works) No.6/2010 for Trip Ticket System for		
		<ul> <li>A Waste Management Plan (WMP), which becomes part of the Environmental Management Plan (EMP), should be prepared in accordance with ETWB TC(W) No.19/2005;</li> </ul>							Disposal of Construction & Demolition Materials;		
		<ul> <li>A recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites) should be adopted for easy tracking; and</li> </ul>							Technical Circular (Works) No. 19/2005		
		<ul> <li>In order to monitor the disposal of excavated and non-inert C&amp;D material at public filling facilities and landfills and to control fly-tipping, a trip-ticket system should be adopted (refer to DEVB TC(W) No. 6/2010).</li> </ul>							Environmental Management on Construction Site		
7.6.1.4	6.3	Chemical Waste	Project construction site /	Contractor		$\checkmark$			Code of Practice		
		Should chemical wastes be produced at the construction site, the Contractor would be required to register with 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, or corrosive). The Contractor should employ a licensed collector to transport and dispose of the chemical wastes, to either the CWTC in Tsing Yi, or any other licensed facilities, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	Throughout construction stage / Until completion of all construction activities						on the Packaging Labelling and Storage of Chemical Wastes; Waste Disposal (Chemical Waste) (General) Regulation		
7.6.1.5	6.3	General Refuse General refuse should be stored in enclosed bins or compaction units separated from excavated and non-inert C&D materials. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from inert C&D materials. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material.	Project construction site / Throughout construction stage / Until completion of all construction activities	Contractor		~			Waste Disposal Ordinance and Public Health and Municipal Services Ordinance - Public Cleansing and Prevention of Nuisances		

## **AUES**

					Implementation Stage						
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines		
			•						Regulation		
Waste N	lanagemen	t Implications (Operation)									
7.6.2.1	6.3	Good site practices	Construction site / On a	OWTF Operator			$\checkmark$		Waste Disposal		
		Adoption of the following good operational practices should be recommended to minimise waste management impacts:	regular basis / Throughout operation						Ordinance; Waste Disposal		
		<ul> <li>Obtain the necessary waste disposal permits from the appropriate authorities, in accordance with the Waste</li> </ul>							(Chemical Wast (General);		
		Disposal Ordinance (Cap. 354), Waste Disposal (Chemical Waste) (General) Regulation and the Land (Miscellaneous Provision) Ordinance (Cap. 28);							Regulation and the Land (Miscellaneous		
		<ul> <li>Nomination of an approved person to be responsible for good site practice, arrangements for collection and effective</li> </ul>							Provision) Ordinance;		
		disposal to an appropriate facility of all wastes generated at the site;							DEVB Technica Circular (Works		
		<ul> <li>Use of a waste haulier licensed to collect specific category of waste;</li> </ul>							No. 6/2010.		
		A trip-ticket system should be included as one of the contractual requirements and implemented by the Environmental Team to monitor the disposal of solid wastes at public filling facilities and landfills, and to control fly tipping. Reference should be made to DEVB TC(W) No. 6/2010.									
		<ul> <li>Training of site personnel in proper waste management and chemical waste handling procedures;</li> </ul>									
		<ul> <li>Separation of chemical wastes for special handling and appropriate treatment at a licensed facility;</li> </ul>									
		<ul> <li>Routine cleaning and maintenance programme for drainage systems, sumps and oil interceptors;</li> </ul>									
		<ul> <li>Provision of sufficient waste disposal points and regular collection for disposal;</li> </ul>	r								
		<ul> <li>Adoption of appropriate measures to minimise windblown litter and dust during transportation of waste, such as covering trucks or transporting wastes in enclosed containers; and,</li> </ul>									
		Implementation of a recording system for the amount of									



					Imp	lementa						
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines			
	•	wastes generated, recycled and disposed of (including the disposal sites).										
7.6.2.2	6.3	Waste reduction measures	Construction site / On a	OWTF Operator			$\checkmark$		Waste Disposal			
		Adoption of the following good operational practices should be recommended to ensure waste reduction:	Throughout operation stage						Ordinance; Waste Disposal			
		<ul> <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> </ul>		stage	stage	stage						(Chemical Waste) (General); Regulation and
		Encourage collection of aluminium cans, plastic bottles and packaging material (e.g. carton boxes) and office paper by individual collectors. Separate labelled bins should be provided to help segregate this waste from other general refuse generated by the work force; and									the Land (Miscellaneous Provision) Ordinance	
		<ul> <li>Any unused chemicals or those with remaining functional capacity should be reused as far as practicable.</li> </ul>										
7.6.2.3	6.3	Waste generated from pre-treatment process Wastes generated from pre-treatment process should be recycled as far as possible. Wastes generated from pre- treatment process should also be separated from any chemical waste and stored in covered skips. The recyclables should be collected by licensed collectors, while the rest of the waste should be removed from the site on a daily basis to minimise odour, pest and litter impacts. Open burning must be strictly prohibited.	Pre-treatment process / Throughout operation stage	OWTF Operator			~		Waste Disposal (Chemical Waste) (General)			
7.6.2.4	6.3	<ul> <li>Chemical Waste</li> <li>Chemical waste generated from machinery maintenance and servicing should be managed in accordance with the Code of Practice on the Packaging, Labelling and storage of Chemical Wastes under the provisions of Waste Disposal (Chemical Waste) (General) Regulation. The chemical waste should be collected by drum-type containers and, when transported off-site, removed by licensed chemical waste may be retained on-site for re-use by the Project in the manufacture of biogas or other products, subject to their composition being confirmed as suitable for such application.</li> </ul>	Construction site Throughout operation stage	OWTF Operator			~		Code of Practice on the Packaging Labelling and Storage of Chemical Wastes; Waste Disposal (Chemical Waste) (General) Regulation			



				Implementation Stage <sup>1</sup>							
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines		
		<ul> <li>Plant / equipment maintenance schedules should be planned in order to minimise the generation of chemical waste.</li> </ul>			•	•	•	•			
		<ul> <li>Non-recyclable chemical wastes and lubricants should be disposed of at appropriate facilities, such as CWTC. Copies or counterfoils from collection receipts issued by the licensed waste collector should be kept for recording purpose.</li> </ul>									
		<ul> <li>Recyclable chemical waste will be transported off-site for treatment by a licensed collector. The Contractor will need to register with EPD as a chemical waste producer.</li> </ul>									
7.6.2.5	6.3	General Refuse	Construction site / On a	OWTF Operator			$\checkmark$		Waste Disposa		
		Waste generated in site offices should be reduced through segregation and collection of recyclables. To promote the recycling of wastes such as used paper, aluminium cans and plastic bottles, it is recommended that recycling bins should be clearly labelled and placed at locations with easy access. For the collection of recyclable materials, they should be collected by licensed collectors.	stage						Ordinance		
		<ul> <li>General refuse, other than segregated recyclable wastes, should be separated from any chemical waste and stored in covered skips. The general refuse should be removed from the site on a daily basis to minimise odour, pest and litter impacts. Also, open burning of refuse must be strictly prohibited.</li> </ul>						·			
Ecologio	cal Impact	(Construction)									
8.7	7.3	For precautionary purposes and to further ensure that no wild flora species of conservation interest will be affected, prior to commencement of any construction works, it is recommended to conduct a detailed vegetation survey as baseline monitoring to update the exact locations, number and condition of individuals of <i>Aquilaria sinensis</i> and any other floral species of conservation interest within the Project Area. A Vegetation Survey Report summarizing the findings and recommendations of the detailed vegetation survey should be prepared and submitted to AFCD for approval no later than one month prior to commencement of	Before Project commencement	OWTF Operator	V				EIAO-TM		
		construction works.									



	·				Implementation Stage <sup>1</sup>				
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		fence along the plantation area where trees and vegetation, including those of conservation concern identified under the detailed vegetation survey, would be retained within the Project Area is recommended for precautionary purposes to avoid any potential impact from construction activities such as vehicle movement and materials storage. Establishment of the protective fence could also raise the awareness of personnel to be present and protection of the plants. While the protective fence should be properly maintained, monitoring of individuals of <i>Aquilaria sinensis</i> and any other floral species of conservation interest identified in the detailed vegetation survey during construction phase on a monthly basis should be conducted to make sure that they are not affected by the construction works of the Project.	stage						
Ecologic	al Impact (	Operation)							-
		No mitigation measure is required.			-				
Landsca	pe and Vis	ual Impact (Construction)							
Table 10.7 (CP1)	Table 8.1 (CP1)	<b>Preservation of Existing Vegetation</b> The development proposals would avoid disturbance to the existing trees as far as practicable within the confines of the development site. A preliminary tree survey has been undertaken to establish the existing resources. A tree survey review with formal tree removal application will be submitted to the relevant government departments for approval in accordance with ETWB TC(W) 03/2006 Tree Preservation, during the detailed design phase of the Project. Based on the preliminary findings it would be possible to retain 441 of the existing trees. If possible, all trees which are not in conflict with the proposals would be retained and shall be protected through the means of fencing, where appropriate, to prevent potential damage to tree canopies and root zones from vehicles and materials storage. Specifications for the protection of existing trees will be circulated to the relevant government authorities for approval together with the formal tree removal application.	Construction site / Throughout construction stage / Until completion of all construction activities	Contractor	•	~			Technical Circular (Works) No. 3/2006
Table 10.7 (CP2)	Table 8.1 (CP2)	<ul> <li>Control of site construction activities</li> <li>Storage of materials should be carefully arranged to minimise potential landscape and visual impact.</li> </ul>	Construction site / Throughout construction stage / Until completion	Contractor	$\checkmark$	$\checkmark$			EIAO-TM



					Imp	lementa	tage <sup>1</sup>		
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		<ul> <li>The location and appearance of site accommodation should be carefully designed to minimise potential landscape and visual impact.</li> </ul>	of all construction activities						
		<ul> <li>Site lighting should be carefully designed to prevent light spillage,</li> </ul>							
		<ul> <li>Extent of the works area and construction period should be minimised as far as practicable.</li> </ul>							
		<ul> <li>Screen hoarding with compatible design to blend into the surrounding natural environmental should be considered.</li> </ul>							
		<ul> <li>Temporary works areas should be reinstated at the earliest possible opportunity.</li> </ul>							
Table 10.7 (CP3)	Table 8.1 (CP3)	Transplantation of existing trees Under current proposal, no tree is recommended to be transplanted since the trees in conflict with the proposed works are not suitable to be transplanted. However, should transplantation be proposed in the detailed design stage after an update tree survey, the recommended final recipient sites should be adjacent to their current locations. Enough time should be reserved for tree transplantation works to increase the survival rate of the transplanting trees. To ensure the survival of transplanted trees, protection work should be considered. The tree transplantation proposal will be submitted to relevant authorities for approval together with the formal tree removal application.	Construction site / Throughout construction stage / Until completion of all construction activities	Contractor	~	~			Technical Circula (Works) No. 3/2006
Landsca	pe and Vis	ual Impact (Operation)							
Table 10.8 (OP1)	Table 8.2 (OP1)	Design of the Proposed OWTF OWTF will incorporate design features as part of design mitigation measures including	Construction site / During design stage	Design Consultant / OWTF Operator	~				EIAO-TM
		<ul> <li>Integrated design approach - the location of OWTF should be within the existing Livestock Waste Composting Plant, as far as technically feasible. The location and orientation of the OWTF should be away from landscape and visually sensitive areas such as ponds and woodlands.</li> </ul>							
		<ul> <li>Building massing – the proposed use of simple responsive design includes having specific height profile requirement</li> </ul>							



					Imp	lementa			
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
	·	such as, single-storey, lower than the adjacent building structures, and avoiding large built structure for supporting facilities to reduce the intrusion of mass in the rural areas.							
		<ul> <li>Treatment of built structures – the structural design should seek to reduce the apparent visual mass of the facilities further through the use of natural materials such as wooden frames or other sustainable materials such as recycled plastics.</li> </ul>							
		<ul> <li>Responsive building finishes – Natural tones should be considered for the colour palette for proposed structures. Non-reflective finishes are recommended on the outward facing building facades to reduce glare effect.</li> </ul>							
		<ul> <li>Responsive lighting design – Aesthetic design of architectural and lighting with following glare design measures:</li> </ul>							
		<ul> <li>Directional and full cut off lighting is recommended within the boundaries of OWTF to minimise light spillage to the surroundings;</li> </ul>							
		<ul> <li>Minimise geographical spread of lighting, only applying for safety at the key access points and staircases; and</li> </ul>							
		Limited lighting intensity to meet the minimum safety and operation requirement.							
Table	Table	Amenity / Compensatory Planting	Construction site / during	Design Consultant	~		<ul> <li>Image: A second s</li></ul>		Technical Circular
10.8 (OP2)	8.2 (OP2)	Tree retention within the works area is considered to be important. New tree plantings will be concentrated in the proposed amenity areas along the boundaries of the site and along the exterior of OWTF buildings. Although a preliminary planting proposal is not yet available at the moment of producing this EIA Report, anticipated new tree planting within the Project site should be able to fully compensate for the loss of 14 trees proposed to be felled in terms of both quantity and quality. 441 existing trees will be retained through preserving them at their current locations. Establishment of newly planted trees is expected. Trees with high amenity value will be placed along the access routes to provide shade and soften the hard structures of OWFT buildings. Amenity plantings will utilise native tree species found on existing neighbouring slopes or	design and operation stage	/ OWTF Operator					(Works) Nos. 7/2002 and 3/200



	·				Implementation Stage <sup>1</sup>					
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines	
		woodland areas to improve the ecological connectivity between existing habitats and create a coherent landscape network. Tree species with aggressive roots should be avoided to prevent damage to OWTF buildings and structures. Trees with high or moderate amenity value and low to medium maintenance should be considered as part of landscape resource enhancement. Recommended tree species include <i>Celtis sinensis</i> and <i>Liquidambar formosana</i> . These proposals will be subjected to review at detail design stage of the Project.								
Table 10.8 (OP3)	Table 8.2 (OP3)	Treatment of Slopes In accordance with GEO Publication No. 1/2011 "Technical Guidelines on Landscape Treatment for Slopes", these engineering structures will be aesthetically enhanced through the use of soft landscape works including tree and shrub planting to give man-made slopes a natural appearance, blending into the natural landscape. Whip-sized plantings are preferred on the face of soil cut slopes, at the crest and toe of the slope and within bern planters. These smaller, younger plants can adapt to their new growing conditions quicker than larger sized stock and establish a naturalistic effect rapidly. Recommended tree species include <i>Mallotus paniculatus</i> ,	Construction site / during design and operation stage	Design Consultant / OWTF Operator	~		V		GEO Publication No. 1/2011 "Technical Guidelines on Landscape Treatment for Slopes	
Table 10.8 (OP4)	Table 8.2 (OP4)	Broussonetia papyrifera and Alangium chinense. Amenity enhancement Rooftop greening and vertical greening to mitigate the visual impact of taller structures can soften the façade of OWTF structures. Frameworks utilised for vertical greening should appear naturalistic.	Construction site / during design and operation stage	Design Consultant / OWTF Operator	√		√		Technical Circular (Works) No. 7/2002	

Remarks:

1. Des - Design Stage, C - Construction Stage, O - Operation, Dec - Decommissioning