

JOB NO.: TCS01062/19

EPD CONTRACT NO. EP/SP/86/15 Organic Waste Treatment Facilities Phase 2

QUARTERLY ENVIRONMENTAL MONITORING AND AUDIT (EM&A) SUMMARY REPORT

(DECEMBER 2021 TO FEBRUARY 2022)

PREPARED FOR AJA JOINT VENTURE

 Date
 Reference No.
 Prepared By
 Certified By

 21 March 2022
 TCS01062/19/600/R0227v2
 Image: Certified By
 Image: Certified By

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

Date	Remarks
15 March 2022	First Submission
21 March 2022	Amended against IEC's comments
	15 March 2022

 Your ref
 TCS1062/19/300/L0228

 Our ref
 271491/02-09/RC/VH/NL-3406

 File ref
 02-09

BY EMAIL (chriskwleung@cohl.com)

AJA Joint Venture 5/F, Tower A, Manulife Financial Centre 223-231 Wai Yip Street Kwun Tong, Kowloon Hong Kong



Level 5 Festival Walk 80 Tat Chee Avenue Kowloon Tong Kowloon Hong Kong

t +852 2528 3031 d +852 2268 3437 f +852 2268 3955 ricky-kh.chui@arup.com www.arup.com

Attn: Mr. Chris Leung

21 March 2022

Dear Sir

Contract No. EP/SP/86/15 Organic Waste Treatment Facilities Phase 2 Quarterly Environmental Monitoring & Audit Report (December 2021 to February 2022)

Referring to your report referenced above dated 21 March 2022, we hereby verify that the captioned report ref. no. TCS01062/19/600/R0227v2 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

Ricky Chui Independent Environmental Checker

cc	EPD –	Ms. Queenie Ng, Mr. Sunny Chiu, Mr. Aron Lo
		Mr. Jason Tsang, Miss Cherry Ho, Mr. Julian Lam
		Mr. Gilbert Wong, Mr. W.W. Lau, Mr. Peter Wong
	AECOM –	Mr. Desmond Ng, Mr. Ben Tsang, Mr. Philip Cheung
		Mr. K. C. Chu, Mr. Ivan Yung, Mr. YW Mok, Ms. Karie Ng
		Mr. W.W. Tong, Mr. Y.K. Pang, Mr. Terrence Lam, Ms. Rachel Zu
	AJA JV –	Mr. Johnny Leung, Mr. Tse Man Kit, Mr. Salinda Palipana
		Ms. Tso So Fong, Mr. C.C. Chow, Mr. Gabriel Wong
		Ms. Beth Biddle
	AUES –	Mr. T.W. Tam, Mr. Martin Li



EXECUTIVE SUMMARY

ES01 This is the 9th Quarterly Environmental Monitoring and Audit (EM&A) Summary Report for the Service Contract to summarized environmental monitoring results and inspection findings during the period from 1 December 2021 to 28 February 2022 (hereinafter 'the Reporting Period').

ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

ES02 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
Reporting Period

Issues	Environmental Monitoring Parameters / Inspection	Sessions
Construction Noise	Leq (30min) Daytime	56
Construction Noise during Restricted Hours	Leq (5min) during restricted hours 19:00-07:00 including public holidays and Sundays	84
Inspection / Audit	ET Regular Environmental Site Inspection	13

BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES03 No daytime construction noise monitoring exceedance was recorded in this Reporting Period. Furthermore, two (2) construction noise monitoring action level exceedance and one (1) construction noise limit level exceedance during restricted hours 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	Investigation Results	Corrective Actions	
	Leq _{30min} Daytime	0	0	NA	NA	
Construction Noise	Leq _{5min} Restricted hour	2	1	Limit level noise exceedance recorded during restricted hour was concluded not project related.	NA	

SITE INSPECTION

ES04 During the Reporting Period, weekly joint site inspections were undertaken to evaluate the site environmental performance. No non-compliances were observed during the weekly site inspection and environmental audit of the Reporting Period. Minor deficiencies found in the weekly site inspection were in general rectified within the specified deadlines. The environmental performance of the Project was therefore considered satisfactory.

ENVIRONMENTAL COMPLAINT

ES05 Two (2) environmental complaints were 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

Tuble ES C Summar		I	r i i i i i i i i i i i i i i i i i i i	8
Reporting Period	Enviror	Related with the		
Reporting Feriou	Frequency	Cumulative	Complaint Nature	Works Contract
1 – 31 December 2021	2	3	Noise	Related to the Works Contract
1 – 31 January 2022	0	3	NA	NA
1 – 28 February 2022	0	3	NA	NA

NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES06 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

Donorting Daried	Enviror	Related with the		
Reporting Period	Frequency	Cumulative	Complaint Nature	Works Contract
1 – 31 December 2021	0	0	NA	NA
1 – 31 January 2022	0	0	NA	NA
1 – 28 February 2022	0	0	NA	NA

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

Donorting Daried	Environ	Related with the		
Reporting Period	Frequency	Cumulative	Complaint Nature	Works Contract
1 – 31 December 2021	0	0	NA	NA
1 – 31 January 2022	0	0	NA	NA
1 – 28 February 2022	0	0	NA	NA

REPORTING CHANGE

ES07 No reporting change was made in this Reporting Period.

FUTURE KEY ISSUES

- ES08 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.
- ES09 In addition, all effluent discharge from the construction site shall fulfill the discharge licence stipulation.



Table of Contents

1.	INTROD	UCTION	1
	1.1	PROJECT BACKGROUND	1
	1.2	REPORT STRUCTURE	1
2.	PROJEC	T ORGANIZATION AND CONSTRUCTION PROGRESS	2
	2.1	PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS	2
	2.2	CONSTRUCTION PROGRESS	2
	2.3	SUMMARY OF ENVIRONMENTAL SUBMISSIONS	3
3.	SUMMA	RY OF IMPACT MONITORING REQUIREMENTS	4
	3.1	GENERAL	4
	3.2	MONITORING PARAMETERS	4
	3.3	MONITORING LOCATIONS	4
	3.4	MONITORING FREQUENCY AND PERIOD	4
	3.5	MONITORING EQUIPMENT	4
	3.6	ACTION/LIMIT (A/L) LEVELS	5
4.	CONSTR	UCTION NOISE MONITORING	6
	4.1	GENERAL	6
	4.2	RESULTS OF NOISE MONITORING	6
5.	WASTE N	MANAGEMENT	7
	5.1	GENERAL WASTE MANAGEMENT	7
	5.2	RECORDS OF WASTE QUANTITIES	7
6.	SITE INS	SPECTION	8
	6.1	REQUIREMENTS	8
	6.2	FINDINGS / DEFICIENCIES DURING THE REPORTING PERIOD	8
7.	ENVIRO	NMENTAL COMPLAINT, NOTIFICATIONS OF SUMMONS AND SUCCESSF	UL
	PROSEC	UTIONS	9
	7.1	ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION	9
8.	ENVIRO	NMENTAL MITIGATION IMPLEMENTATION SCHEDULE	10
	8.1	GENERAL REQUIREMENTS	10
9.	CONCLU	USIONS AND RECOMMENDATIONS	11
	9.1	CONCLUSIONS	11
	9.2	RECOMMENDATIONS	11



LIST OF TABLES

- TABLE 2-1
 STATUS OF ENVIRONMENTAL LICENSES AND PERMITS OF THE PROJECT
- TABLE 3-1SUMMARY OF EM&A REQUIREMENTS
- TABLE 3-2
 Impact Monitoring Stations Construction Noise
- TABLE 3-3
 ACTION AND LIMIT LEVELS FOR CONSTRUCTION NOISE
- TABLE 4-1
 SUMMARY OF CONSTRUCTION NOISE MONITORING RESULTS
- TABLE 4-2
 SUMMARY OF ADDITIONAL NOISE MONITORING RESULTS DURING RESTRICTED HOURS
- TABLE 4-3
 Summaries of Action/Limit Level Exceedance of Construction Noise
- TABLE 5-1SUMMARY OF QUANTITIES OF INERT C&D MATERIALS
- TABLE 5-2SUMMARY OF QUANTITIES OF C&D WASTES
- TABLE 6-1
 SITE OBSERVATIONS DURING THE WEEKLY INSPECTION
- TABLE 7-1
 STATISTICAL SUMMARY OF ENVIRONMENTAL COMPLAINTS
- TABLE 7-2
 STATISTICAL SUMMARY OF NOTIFICATION OF SUMMONS
- TABLE 7-3
 STATISTICAL SUMMARY OF SUCCESSFUL PROSECUTION
- TABLE 8-1
 ENVIRONMENTAL MITIGATION MEASURES

LIST OF APPENDICES

- APPENDIX A LAYOUT PLAN OF THE PROJECT
- APPENDIX B ORGANIZATION CHART
- APPENDIX C MONITORING LOCATIONS FOR IMPACT MONITORING
- APPENDIX D 3-MONTH ROLLING CONSTRUCTION PROGRAMME
- APPENDIX E GRAPHICAL PLOTS OF MONITORING RESULTS
- APPENDIX F METEOROLOGICAL INFORMATION
- APPENDIX G WASTE FLOW TABLE
- APPENDIX H ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE



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. EP-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, composting, 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 submitted on 21 August 2020 and granted on 14 September 2020. The Further Environmental Permit is named as FEP-01/460/2013/A.
- 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 19th November 2019 for endorsement.
- 1.1.5 This is the 9th Quarterly EM&A Summary Report for the Service Contract to summarized monitoring results and inspection findings during the period from 1 December 2021 to 28 February 2022 (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*. Details of responsibilities of respective parties can be referred to EM&A Monthly Report.

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:

December 2021

- GB @ Granulation Hall Area Ground Floor Columns & Walls and Roof Slab
- GB@ WWTP Area Ground Floor Columns & Walls and Floor Slab
- RB Ground Floor Columns & Walls and Roof Slab
- AB 1/F Columns & Walls and Roof Slab
- AD Tanks AD 1-4 Lifting Work in progress

January 2022

- GB@ Granulation Hall Area Ground Floor Columns & Walls and Roof Floor Roof Slab
- GB@ WWTP Area Ground Floor Columns & Walls and Roof Floor Roof Slab
- RB Ground Floor Columns & Walls and Roof Floor Roof Slab
- AB Roof Floor Columns & Walls, Underground Floor Roof Slab and Falsework erection for roof level slab connection to RB
- AD Tanks AD 1-3 Lifting Work in progress and AD 4 for E&M Installation

February 2022

- GB@ Granulation Hall Area Ground Floor to Roof Floor complete and Roof Floor Roof Slab Plinths
- GB@ WWTP Area Roof Floor Columns & Walls
- RB Roof Floor Columns & Walls
- AB Roof Floor Columns & Walls and Underground Floor Roof Slab
- AD Tanks AD1 & AD3 Lifting Work in progress, AD2 Lift Complete for E&M access and AD4 for E&M Installation
- Digestate Tank Lift in progress



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*.

		Ι	license/Per	mit Status	
Item	Description	Permit no./	Valid	Period	
Item	Description	account no./ Ref. no.	From	То	Status
1	Notification pursuant to Air pollution Control (Construction Dust) Regulation	Application No. 448863	9 Sep 2019	NA	Valid
2	Chemical Waste Producer Registration	Ref. no.: 5211-641-A295 7-01	9 Oct 2019	NA	Valid
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-01/460/201 3/A	14 Sep 2020	NA	Valid
6	Construction Noise Permit	GW-RN0797-21	04 Nov 2021	02 Feb 2022	Valid
0	Construction Noise Permit	GW-RN0063-22	03 Feb 2022	02 May 2022	Valid
7	Water Discharge License	WT00035196-2 019	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	 Leq(30min) in normal working days (Monday to Saturday) 07:00-19:00 except public holiday Supplementary information for data auditing, statistical results such as L₁₀ and L₉₀ shall also be obtained for reference Leq(5min) if construction works are extended to restricted hours 19:00-07:00 including public holidays and Sundays 				

Table 3-1Summary 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_(30min) measurements between 07:00 and 19:00 hours on normal weekdays
- 3.4.2 If construction works are extended to restricted hours 19:00-07:00 in normal working days (Monday to Saturday), and 00:00-24:00 during public holidays including Sunday, additional weekly impact monitoring should be carried out during the respective restricted hour periods. Leq_(5min) measurements should be employed during the restricted hours.

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⁻¹.



3.6 ACTION/LIMIT (A/L) LEVELS

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

Monitoring Location	Action Level Limit Level in dB(A)		
Time Period:	0700-1900 hours on normal weekdays		
N1			
N2a	When one or more documented		
N3a	complaints are received	75 dB(A)	
N4			
Time Period:	19:00-07:00 in normal working days (Monday to Saturday), and 00:00-24:00 during public holidays including Sunday		
N1			
N2a	When one or more documented		
N3a	complaints are received	60 dB(A)	
N4			

Table 3-3Action 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.



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.

4.2 **RESULTS OF NOISE MONITORING**

4.2.1 In the Reporting Period, a total of 56 sessions of daytime construction noise monitoring and 84 sessions of additional weekly noise monitoring during restricted hours were performed at the agreed monitoring locations in the reporting period. The daytime noise monitoring results and additional weekly noise monitoring results during restricted hours are summarized in *Table 4-1* and *Table 4-2*, respectively. The graphical plots of construction noise monitoring result are shown in *Appendix E*.

Table 4-1Summary of Construction Noise Monitoring Results

Monitoring	Leq, 30min (dB((A))		
Location	Min	Max	
N1	53.3	63.3	
Record Date	31-Jan-22	13-Dec-21	
N2	47.8	60.6	
Record Date	27-Jan-22	23-Dec-21	
N3a	61.2	70.2	
Record Date	16-Feb-22	10-Jan-22	
N4	53.2	65.9	
Record Date	10-Feb-22	29-Dec-21	

 Table 4-2
 Summary of Additional Noise Monitoring Results during Restricted Hours

Monitoring	Leq, 5min (dB((A))		
Location	Min	Max	
N1	44.8	64.9	
Record Date	16-Jan-22	25-Dec-21	
N2	45.9	58.8	
Record Date	13-Feb-22	23-Jan-22	
N3a	48.6	59.9	
Record Date	13-Jan-22	6-Jan-22	
N4	45.8	57.9	
Record Date	13-Jan-22	23-Dec-21	

4.2.2 Summary of A/L Level exceedance of construction noise and statistical analysis of compliance for construction noise monitoring results are summarized in *Table 4-3*.

TABLE 4-3 Summaries of Action/Limit Level Exceedance of Construction Noise

Station	Limit Level	Action Level	Received Date
N1	1		
N2	0	1	NA
N3a	0		
N4	0		



- 4.2.3 As shown in *Table 4-1*, all the measured results during normal daytime were below 75 dB(A) of the acceptance criteria. In addition, all the measured results during restricted hours shown in *Table 4-2* were below 60 dB(A) of the acceptance criteria as set out in Technical Memorandum on Noise from Construction Work other than Percussive Piling except limit level exceedance triggered at monitoring location N1 on 25 Dec 2021. Investigation was carried out accordingly and the investigation result concluded that is not project related because roof maintenance works were carried out nearby village house during morning.
- 4.2.4 No adverse weather condition which may affect the monitoring result was encountered during the course of noise monitoring in the reporting period. Furthermore, Two (2) documented noise complaints are received in the Reporting Period which triggered two (2) 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 5-1 Summary of Quantities of Inert C&D Materials

		Quantity			
Type of Waste	Dec 2021	Jan 2022	Feb 2022	Disposal Location	
Total C&D Materials (Inert) ('000m ³)	0	0	0	-	
Reused in this Contract (Inert) ('000m ³)	0	0	0	-	
Reused in other Projects (Inert) ('000m ³)	0	0	0	-	
Disposal as Public Fill (Inert) ('000m ³)	0	0	0	TM38	

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

	Quantity			
Type of Waste	Dec 2021	Jan 2022	Feb 2022	Disposal Location
Recycled Metal ('000kg)	0	0	0	-
Recycled Paper / Cardboard Packing ('000kg)	0	0	0	Collected by paper recycling company
Recycled Plastic ('000kg)	0	0	0	Collected by registered collector-
Chemical Wastes ('000kg)	0	0	0	-
General Refuses ('000m ³)	0.108	0.139	0.145	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, 13 events of joint site inspection by the Employer's Representative (ER), ET, IEC and the Contractor were undertaken for the Contract to evaluate the site environmental performance. No non-compliance was identified during the site inspection. The summaries of findings / deficiencies recorded in the site inspection during the Reporting Period are presented in Table 6-1.
- 6.2.2 The findings / deficiencies of the Project observed during the weekly site inspection are listed in *Table 6-1*.

Reporting Period	Date of site inspection	Nos. of findings / reminders	Follow-Up Status
December 2021	1, 8, 15, 22 and 29 December 2021	2	Completed
January 2022	5, 12, 19, 27 and 31 January 2022	1	Completed
February 2022	9, 16 and 23 February 2022	2	Completed

 Table 6-1
 Summary of Reminders/Observations of Site Inspection in Reporting Period

7. ENVIRONMENTAL COMPLAINT, NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTIONS

7.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION

- 7.1.1 In the Reporting Period, two (2) environmental complaints (which is an Action Level exceedance) were received with respect to construction noise arising from the project. Besides, no 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*.
- 7.1.2 Complaints received on 22 December 2021:
 - (i) Two complaints are received by EPD regarding the noise nuisance generated from the construction site under the Project on 19 December 2021 Sunday. As advised by the Contractor, scaffolding erection, timber mold dismantling, general house-keeping and patching up were conducted at construction site during the complaint period. PMEs used on site include 1 no. tower crane and 1 no. generator is allowed in the issued CNP (GW-RN0797-21). Noise mitigation measures such as a semi noise enclosure for generator and acoustic blankets along the site perimeter were implemented properly by Contractor.
 - (ii) In addition, according to the additional noise monitoring conducted on 19 December 2021, the noise monitoring result recorded at NSRs were well below 60 dB(A) which reveal the noise impact generated the construction work are acceptable at NSRs. The investigation revealed that noise mitigation measures were properly implemented and requirement of the issued CNP was strictly followed.

Donouting Douiod	Environmental Complaint Statistics			
Reporting Period	Frequency	Cumulative	Complaint Nature	
1 – 31 December 2021	2	3	Noise	
1 – 31 January 2022	0	3	NA	
1 – 28 February 2022	0	3	NA	

Table 7-1 Statistical Summary of Environmental Complaints

Table 7-2 Statistical Summary of Notification of Summons

Donouting Douiod	Environmental Summons Statistics			
Reporting Period	Frequency	Cumulative	Summons Nature	
1 – 31 December 2021	0	0	NA	
1 – 31 January 2022	0	0	NA	
1 – 28 February 2022	0	0	NA	

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

Donouting Doniod	Environmental Prosecution Statistics			
Reporting Period Frequency		Cumulative	Prosecution Nature	
1 – 31 December 2021	0	0	NA	
1 – 31 January 2022	0	0	NA	
1 – 28 February 2022	0	0	NA	



ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

7.2 GENERAL REQUIREMENTS

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

 Table 8-1
 Environmental Mitigation Measures



8. CONCLUSIONS AND RECOMMENDATIONS

8.1 **CONCLUSIONS**

- 8.1.1 This is the 9th Quarterly Environmental Monitoring and Audit (EM&A) Summary Report for the Service Contract to summarized monitoring results and inspection findings during the period from 1 December 2021 to 28 February 2022 (the Reporting Period).
- 8.1.2 In the Reporting Period, no construction noise limit level exceedance during daytime was recorded. One (1) construction noise limit level exceedance during restricted hours was recorded and the investigation result revealed that that the exceedance was not related to the Project. In addition, two (2) noise complaints (which is an Action Level exceedance) were received by the Project Consultant, EPD and the Contractors during restricted hours. The investigation result of the complaints revealed that noise mitigation measures were properly implemented and requirement of the issued CNP was strictly followed.
- 8.1.3 During the Reporting Period, weekly joint site inspections were undertaken to evaluate the site environmental performance. No non-compliances were observed during the weekly site inspection and environmental audit of the Reporting Period. Minor deficiencies found in the weekly site inspection were in general rectified within the specified deadlines. The environmental performance of the Project was therefore considered satisfactory.
- 8.1.4 No notification of summons or successful prosecution was received under the Project. However two (2) documented complaints regarding construction noise were received in the Reporting Period. The investigation result revealed that noise mitigation measures were properly implemented and requirement of the issued CNP was strictly followed.

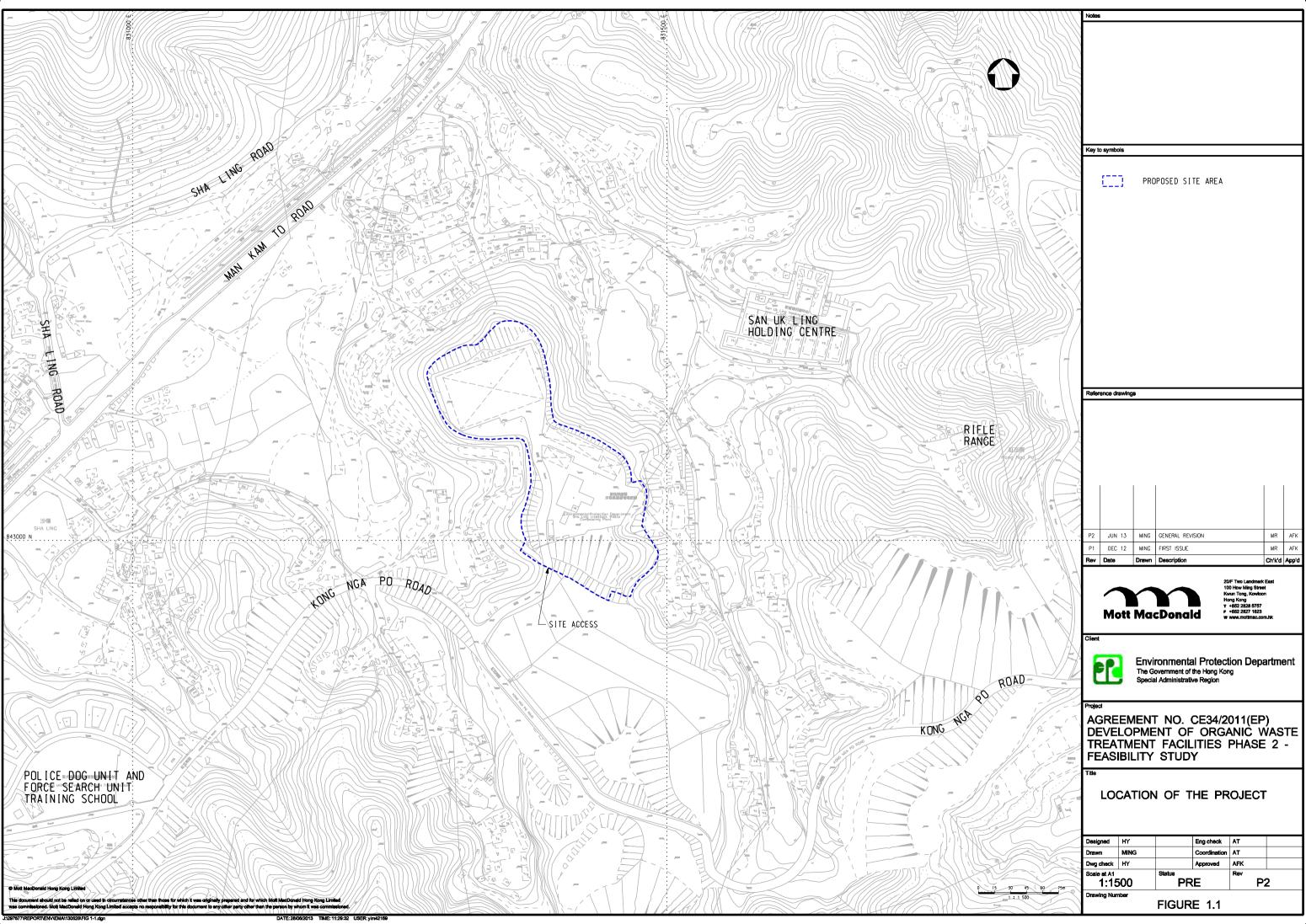
8.2 **RECOMMENDATIONS**

- 8.2.1 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.
- 8.2.2 In addition, all effluent discharge shall be ensured to fulfill the discharge license stipulation.
- 8.2.3 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.
- 8.2.4 Trees to be felled shall be in accordance with the Tree Preservation and Removal Proposal (TPRP) to be approved by relevant approval authority. The tree removal work shall only commence after such approval has been granted.
- 8.2.5 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



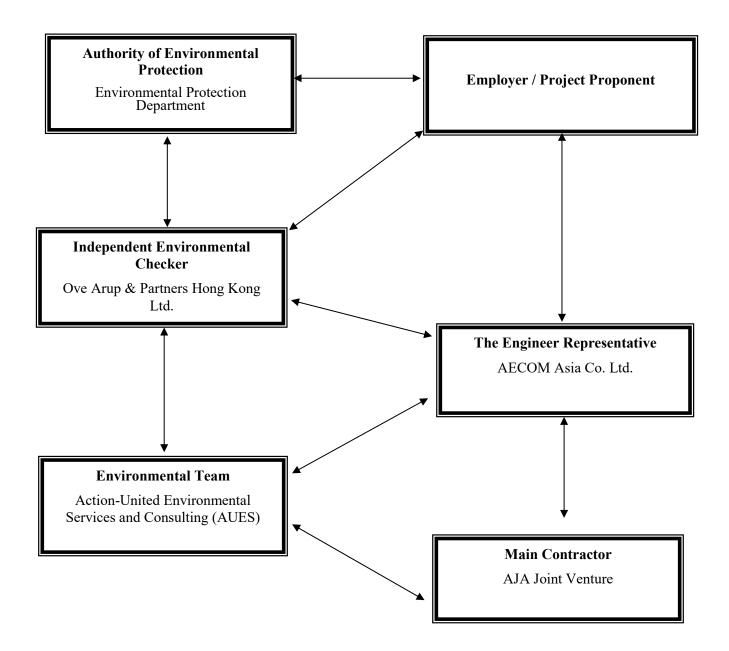


Appendix B

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	TY Lou	5620 4008	3010 8507
ARUP	Independent Environmental Checker	Ricky Chui	2268 3437	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
EPD	Project Proponent	Sunny Chiu	3151 7209	3528 0492

Contact Details of Key Personnel for the Project

Legend:

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

AECOM (Project Consultant) – AECOM Asia Co. Ltd.

AJAJV (Main Contractor) – AJA Joint Venture

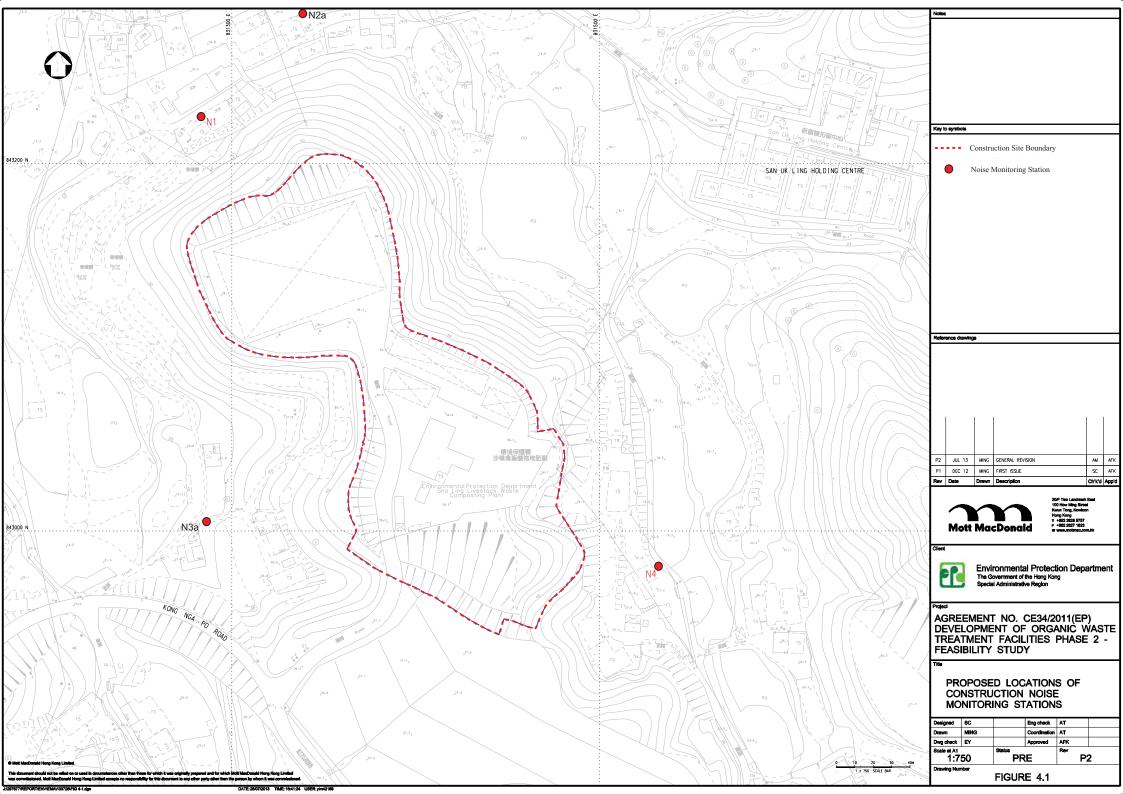
ARUP (IEC) – Ove Arup & Partners Hong Kong Ltd.

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



Appendix C

Monitoring Locations for Impact Monitoring





Appendix D

3-Month Rolling Construction Programme

		Duration	Date	Date			Float	Nov 28	29	
ct No. EP/S	SP/86/15 - ORGANIC RESOURCE RECOVERY CENTRE, PHASE 2									
ANENT WOP	RKS DESIGN									
	SIGN SUBMISSION TURAL DESIGN REPORT & DRAWING SUBMISSION									
	ON BUILDING - ARCHITECTURAL WORKS									
	& CERTIFICATION									
2_D2225a	Submit further information for the re-submitted ADR for Reception Building to IC (Clause 5.4.3.9, Specs Part A)	222	31-Dec-20	09-Aug-21	31-Dec-20 A	02-Nov-21 A		O2_D2225a		
2_D2230a	IC Certify ADR for Reception Building (Clause 5.4.3.9, Specs Part A)	132	14-Apr-21	23-Aug-21	14-Apr-21 A	16-Nov-21 A		02_D2230a	<u>_</u>	
2_D2235a PLOYER's (Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	2	24-Aug-21	25-Aug-21	17-Nov-21 A	02-Dec-21	24		02_D2235a	
2 D2240a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	26-Aug-21	01-Sep-21	03-Dec-21	09-Dec-21	24		02 D2240a	
 2	ER Comment on the submitted ADR for Reception Building (Clause 5.4.3.17.c, Specs Part A)	14	02-Sep-21	15-Sep-21	10-Dec-21	23-Dec-21	24		02_D22+00	2245a
_D2250a	Submit further information for the submitted ADR for Reception Building to ER (Clause 5.4.3.19, Specs Part A)	7	16-Sep-21	22-Sep-21	24-Dec-21	30-Dec-21	24			O2_D22
_D2255a	ER Comment on the re-submitted ADR for Reception Building (Clause 5.4.3.17.a, Specs Part A	14	23-Sep-21	06-Oct-21	31-Dec-21	13-Jan-22	24			
_D2260a	ER Consented ADR for Reception Building (Clause 5.4.3.17.a, Specs Part A)	0	07 0+ 01	06-Oct-21	14 Jan 22	13-Jan-22	24			
_D2265a D2270a	Submit Two Complete Sets ADR for Reception Building to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - ADR for Reception Building	2	07-Oct-21 09-Oct-21	08-Oct-21 09-Oct-21	14-Jan-22 16-Jan-22	15-Jan-22 16-Jan-22	24 24			
-	ATION BUILDING - ARCHITECTURAL WORKS									
HECKING	& CERTIFICATION									
_D2325a	Submit further information for the re-submitted ADR for Granulation Building to IC (Clause 5.4.3.9, Specs Part A)	148	11-Mar-21	05-Aug-21	11-Mar-21 A	30-Nov-21 A			O2_D2325a	
_D2330a	IC Certify ADR for Granulation Building (Clause 5.4.3.9, Specs Part A)	72	09-Jun-21	19-Aug-21	09-Jun-21 A	02-Dec-21	29		O2_D2330a	
_D2335a PLOYER's (Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	20-Aug-21	26-Aug-21	03-Dec-21	09-Dec-21	29		O2_D2335a	
D2340a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	27-Aug-21	02-Sep-21	10-Dec-21	16-Dec-21	29		O2 D2340a	
_D2345a	ER Comment on the submitted ADR for Granulation Building (Clause 5.4.3.17.c, Specs Part A)	14	03-Sep-21	16-Sep-21	17-Dec-21	30-Dec-21	29			O2_D23
D2350a	Submit further information for the submitted ADR for Granulation Building to ER (Clause 5.4.3.19, Specs Part A)	7	17-Sep-21	23-Sep-21	31-Dec-21	06-Jan-22	29			
_D2355a	ER Comment on the re-submitted ADR for Granulation Building (Clause 5.4.3.17.a, Specs Part A)	14	24-Sep-21	07-Oct-21	07-Jan-22	20-Jan-22	29			[
_D2360a	ER Consented ADR for Granulation Building (Clause 5.4.3.17.a, Specs Part A)	0	00.0+04	07-Oct-21	04 1 00	20-Jan-22	29			
_D2365a D2370a	Submit Two Complete Sets ADR for Granulation Building to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - ADR for Granulation Building	7	08-Od-21 15-Od-21	14-Oct-21 21-Oct-21	21-Jan-22 28-Jan-22	27-Jan-22 03-Feb-22	29 29			
-	IDGEWALKWAY - ARCHITECTURAL WORKS	,	10 04 21	21 00 21	20 Guil 22	0010022	20			
	& CERTIFICATION									
_D3330a	IC Certify ADR for Footbridge Building (Clause 5.4.3.9, Specs Part A)	107	30-Apr-21	14-Aug-21	30-Apr-21 A	12-Nov-21 A		02_03303	4	
_D3335a	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	15-Aug-21	21-Aug-21	13-Nov-21 A	07-Dec-21	281		O2_D3335a	
PLOYER's C		-	22 Aug 04	20 Aur 04	00 Dec 04	14 Dec 04	004		00.0000	
_D3340a D3345a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted ADR for Footbridge Building (Clause 5.4.3.17.c, Specs Part A)	7	22-Aug-21 29-Aug-21	28-Aug-21 11-Sep-21	08-Dec-21 15-Dec-21	14-Dec-21 28-Dec-21	281 281		O2_D3340a	O2 D3345a
_D3350a	Submit further information for the submitted ADR for Footbridge Building (Clause 5.4.3.17); Quees Fait (A)	7	12-Sep-21	18-Sep-21	29-Dec-21	04-Jan-22	281			02_03343
D3355a	ER Comment on the re-submitted ADR for Footbridge Building (Clause 5.4.3.17.a, Specs Part A)	14	19-Sep-21	02-Oct-21	05-Jan-22	18-Jan-22	281			
_D3360a	ER Consented ADR for Footbridge Building (Clause 5.4.3.17.a, Specs Part A)	0		02-Oct-21		18-Jan-22	281			
_D3365a	Submit Two Complete Sets ADR for Footbridge Building to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	7	03-Oct-21	09-Oct-21	19-Jan-22	25-Jan-22	281			
_D3370a	Design Registered - ADR for Footbridge Building DUSE - ARCHITECTURAL WORKS	7	10-Oct-21	16-Oct-21	26-Jan-22	01-Feb-22	281			
	& CERTIFICATION									
_D3425a	Submit further information for the re-submitted ADR for Pump House to IC (Clause 5.4.3.9, Specs Part A)	206	14-Jan-21	07-Aug-21	14-Jan-21 A	08-Dec-21	279		O2_D3425a	
D3430a	IC Certify ADR for Pump House (Clause 5.4.3.9, Specs Part A)	14	08-Aug-21	21-Aug-21	05-Aug-21 A	18-Dec-21	279		O2_D3430a	
D3435a	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	22-Aug-21	28-Aug-21	19-Dec-21	25-Dec-21	279		O2	D3435a
PLOYER's C			20 Aur 04	04 8 04	26 Dec 04	01 las 00	070			
_D3440a _D3445a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted ADR for Pump House (Clause 5.4.3.17.c, Specs Part A)	7	29-Aug-21 05-Sep-21	04-Sep-21 18-Sep-21	26-Dec-21 02-Jan-22	01-Jan-22 15-Jan-22	279 279			02_D
_D3450a	Submit further information for the submitted ADR for Pump House to ER (Clause 5.4.3.19, Specs Part A)	7	19-Sep-21	25-Sep-21	16-Jan-22	22-Jan-22	279			
_D3455a	ER Comment on the re-submitted ADR for Pump House (Clause 5.4.3.17.a, Specs Part A)	14	26-Sep-21	09-Oct-21	23-Jan-22	05-Feb-22	279			
D3460a	ER Consented ADR for Pump House (Clause 5.4.3.17.a, Specs Part A)	0		09-Oct-21		05-Feb-22	279			
_D3465a	Submit Two Complete Sets ADR for Pump House to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	7	10-Oct-21	16-Oct-21	06-Feb-22	12-Feb-22	279			
_D3470a	Design Registered - ADR for Pump House	7	17-Oct-21	23-Oct-21	13-Feb-22	19-Feb-22	279			
	RY FACILITIES - ARCHITECTURAL WORKS & CERTIFICATION									
D3925a	Submit further information for the re-submitted ADR for Andliary Facilities to IC (Clause 5.4.3.9, Specs Part A)	267	14-Nov-20	07-Aug-21	14-Nov-20 A	08-Dec-21	107		O2 D3925a	
_D3930a	IC CertifyADR for Anciliary Facilities (Clause 54.3.9, Specs Part A)	14	08-Aug-21	21-Aug-21	13-Nov-21 A	22-Dec-21	107		02_D00200	∋30a
D3935a	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	22-Aug-21	28-Aug-21	23-Dec-21	29-Dec-21	107			Q2_D393
PLOYER's (
_D3940a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	29-Aug-21	04-Sep-21	30-Dec-21	05-Jan-22	107		'	
_D3945a D3950a	ER Comment on the submitted ADR for Anciliary Facilities (Clause 5.4.3.17.c, Specs Part A) Submit further information for the submitted ADR for Anciliary Facilities to ER (Clause 5.4.3.19, Specs Part A)	14	05-Sep-21 19-Sep-21	18-Sep-21 25-Sep-21	06-Jan-22 20-Jan-22	19-Jan-22 26-Jan-22	107 107			
_D3950a D3955a	ER Comment on the re-submitted ADR for Anciliary Facilities (Clause 5.4.3.17, a, Specs Part A)	14	26-Sep-21	09-Oct-21	20-Jan-22 27-Jan-22	20-Jan-22 09-Feb-22	107		+	
_D3960a	ER Consented ADR for Anciliar y Facilities (Clause 54.3.17.a, Specs Part A)	0		09-Oct-21		09-Feb-22	107			
_ _D3965a	Submit Two Complete Sets ADR for Ancilliary Facilities to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	7	10-Oct-21	16-Oct-21	10-Feb-22	16-Feb-22	107			
D3970a	Design Registered - ADR for Andiliary Facilities	7	17-Oct-21	23-Oct-21	17-Feb-22	23-Feb-22	107			
-	ING DESIGN REPORT (INCL. IRRIGATION DESIGN) & DRAWING SUBMISSION									



File Name: WP_04.2021-3M.11 R2c Layout: ORRC2_WP_2021_3M Task filter: TASK filters: 3MK, 3MN, 3MRP. Date Printed: 22-Dec-21

Persining/Wok (Diti Actail Wok Lavid d'Effort Pirmay Baseline Baseline Milestone Stat Milestone

		2022		
		Feb		Mar
		31		32
2255a				
n-22				
D2265a				
2_D2270a				
O2_D2355a				
 O2_D2355a 20-Jan-22 				
• 20-Jan-22 02	00000	-		
02	_D2365			
)2_D2370a		
O2_D3355a				
O2_D	3365a			
	02	D3370a		
	02_			
_D3445a				
O2_D3450				
		O2_D3455a		
	•	05-Feb-22		
		O2_D3465a	a	
		0	2_D3470a	
O2_D3945a				
02_D3945a	73050~			
	70900a			
		● 02_D3955a		
		• 09-Feb-22	2005-	
		02_D		
			O2_D3970a	
Date		Revision	Checked	Approved
			CIECKED	Appioved
30-Nov-21				
				7
				L

		Duration	Date	Date			Float	Nov 28	Dec 29	
	CERTIFICATION	440	10 14 01	07 4 01	12 14-01 1	07.004	400			
O2_D4235a EMPLOYER's C	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	148	13-Mar-21	07-Aug-21	13-Mar-21 A	07-Dec-21	100		O2_D4235a	
O2 D4240a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	08-Aug-21	14-Aug-21	08-Dec-21	14-Dec-21	100		O2 D4240a	
O2_D4245a	ER Comment on the submitted Landscaping (Clause 5.4.3.17.c, Spece Part A)	14	15-Aug-21	28-Aug-21	15-Dec-21	28-Dec-21	100		_)2 D4245a
O2_D4250a	Submit further information for the submitted Landscaping to ER (Clause 5.4.3.19, Specs Part A)	7	29-Aug-21	04-Sep-21	29-Dec-21	04-Jan-22	100			02 D
 O2_D4255a	ER Comment on the re-submitted Landscaping (Clause 5.4.3.17.a, Specs Part A)	14	05-Sep-21	18-Sep-21	05-Jan-22	18-Jan-22	100			
O2_D4260a	ER Consented Landscaping (Clause 5.4.3.17.a, Specs Part A)	0		18-Sep-21		18-Jan-22	100			
O2_D4265a	Submit Two Complete Sets Landscaping to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	7	19-Sep-21	25-Sep-21	19-Jan-22	25-Jan-22	100			
O2_D4270a	Design Registered - Landscaping	7	26-Sep-21	02-Oct-21	26-Jan-22	01-Feb-22	100			
	TRUCTURE DESIGN REPORT, CALCULATIONS, SPECIFICATIONS & DRAWING SUBMISSION									
	ON BUILDING - SUPERSTRUCTURE									
• •	PTION BUILDING - SUPERSTRUCTURE (Ground Floor including Staircase R-ST-1 to R-ST-4)									
EMPLOYER's							_			
O2_DR1240	ER Consented Reception Building - Superstructure	0		03-Sep-21		22-Oct-21 A		21 A		
O2_DR1250	Submit Two Complete Sets Reception Bldg - Superstructure to IC, ER for Register Design	1	03-Sep-21	03-Sep-21	23-Oct-21 A	28-Oct-21 A		02_DR1250		
O2_DR1260	Design Registered - Reception Building - Superstructure (G/F ind R-ST-1 to R-ST-4)	1	04-Sep-21	04-Sep-21	28-Oct-21 A	28-Oct-21 A		02_DR1260	-	1
	EPTION BUILDING - SUPERSTRUCTURE (1/F to Top Roof Floor)									1
		400	07.14 04	00.0.01	07.14 04.4	01 D 01				1
02_DR3140	Submit further information for the re-submitted Reception Building - Superstructure to IC	123	07-May-21	06-Sep-21	07-May-21 A	01-Dec-21	61		O2_DR3140	
O2_DR3150	IC Certify Reception Building - Superstructure	90	23-Jun-21	20-Sep-21	23-Jun-21 A	02-Dec-21	61		O2_DR3150 02_DR3160	
O2_DR3160 EMPLOYER's	Obtain Design Check Certificate & Method of Construction Check Certificate	1	21-Sep-21	21-Sep-21	03-Dec-21	03-Dec-21	61			
O2 DR3200	Submit Design Check Certificate & Method of Construction Check Certificate to ER	1	22-Sep-21	22-Sep-21	04-Dec-21	04-Dec-21	61		02 DR3200	
02_DR3200 02_DR3210	ER Comment on the submitted Reception Building - Superstructure	14	22-Sep-21 23-Sep-21	06-Oct-21	04-Dec-21 05-Dec-21	18-Dec-21	61		02_DR3200 02_DR3210	
02_DR3210 02_DR3220	Submit further information for the submitted Reception Building - Superstructure	7	07-Oct-21	13-Oct-21	19-Dec-21	25-Dec-21	61		02 DR3210	R3220
02_DR3230	ER Comment on the re-submitted Reception Building - Superstructure	14	14-Oct-21	27-Oct-21	26-Dec-21	08-Jan-22	61			,
02_DR3240	ER Consented Reception Building - Superstructure	0		27-0d-21 27-0d-21		08-Jan-22	61			◆ (
O2 DR3250	Submit Two Complete Sets Reception Bldg - Superstructure to IC, ER for Register Design	1	27-Oct-21	27-Oct-21	08-Jan-22	08-Jan-22	61			0
 O2_DR3260	Design Registered - Reception Building - Superstructure (1/F to Top Toof Floor)	1	28-Oct-21	28-Oct-21	09-Jan-22	09-Jan-22	61			0
C3.4 - GRANULA	ATION BUILDING - SUPERSTRUCTURE									+
C3.4(ii) - GRAN	IULATION BUILDING - SUPERSTRUCTURE (G/F Beam & Slab to M/F Soffit)									
EMPLOYER's	CONSENT									
O2_DG1200	Submit Design Check Certificate & Method of Construction Check Certificate to ER	1	03-Aug-21	03-Aug-21	05-Oct-21 A	05-Oct-21 A				
O2_DG1210	ER Comment on the submitted Granulation Building - Superstructure	5	04-Aug-21	17-Aug-21	06-Oct-21 A	08-Oct-21 A				
O2_DG1220	ER Consented Granulation Building - Superstructure	0		17-Aug-21		08-Oct-21 A				
O2_DG1230	Submit Two Complete Sets Granulation Bldg - Superstructure to IC, ER for Register Design	1	18-Aug-21	18-Aug-21	09-Oct-21 A	15-Oct-21 A				
O2_DG1240	Design Registered - Granulation Building - Superstructure (G/F Beam & Slab to M/F Soffit)	1	18-Aug-21	18-Aug-21	15-Oct-21 A	15-Oct-21 A			-	
C3.4(iii) - GRAN	NULATION BUILDING - SUPERSTRUCTURE (WF Beam & Slab to Upper Roof Level)									
IC CHECKING	& CERTIFICATION									
O2_DG2140	Submit further information for the re-submitted Granulation Bldg - Superstructure to IC (Clause 5.4.3.9, Specs Part A)	105	29-Apr-21	11-Aug-21	29-Apr-21 A	08-Dec-21	53		O2_DG2140	
O2_DG2180	IC Certify Granulation Building - Superstructure (Clause 5.4.3.9, Specs Part A)	114	01-May-21	22-Aug-21	01-May-21 A	20-Dec-21	53		O2_DG2180	
O2_DG2190	Obtain Design Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A)	1	22-Aug-21	22-Aug-21	20-Dec-21	20-Dec-21	53		© O2_DG2190	D
EMPLOYER's										
O2_DG2200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	14	23-Aug-21	24-Aug-21	21-Dec-21	22-Dec-21	53		O2_DG22	
O2_DG2210	ER Comment on the submitted Granulation Building - Superstructure (Clause 5.4.3.17.c, Specs Part A)	0	25-Aug-21	07-Sep-21	23-Dec-21	05-Jan-22 05-Jan-22	53 53			02_[
O2_DG2220	ER Consented Granulation Building - Superstructure (Clause 5.4.3.17.a, Specs Part A) Submit Two Complete Sets Granulation Bldg - Superstructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	1	09 Sop 21	07-Sep-21	06-Jan-22	05-Jan-22 06-Jan-22	53			◆ 05-Ja □ _{O2}
O2_DG2230 O2_DG2240	Design Registered - Granulation Building - Superstructure (MF Beam & Slab to Upper Roof Level)	1	08-Sep-21 09-Sep-21	08-Sep-21 09-Sep-21	07-Jan-22	00-Jan-22 07-Jan-22	53			" 02 <u></u> " 02
-			09-0ep-21	03-3ep-21	07-541-22	07-341-22	- 35			- 0.
EMPLOYER's C										
O2 D3070	Design Registered - Footbridge - Footing	1	31-Aug-21	31-Aug-21	30-Sen-21 A	30-Sep-21 A				
_	IDGE - SUPERSTRUCTURE		017 lag 21	017 kg 21	00 00p 2177	00 00p 2177				
	BIDGE - SUPERSTRUCTURE (for RC Pier)									1 1 1
	& CERTIFICATION									
02 D3116a	Submit further information for the re-submitted Footbridge - Superstructure to IC (Clause 5.4.3.9, Specs Part A)	367	08-Aug-20	09-Aug-21	08-Aug-20 A	06-Dec-21	30		O2 D3116a	+
O2_D3110a	IC Certify Footbridge - Superstructure (Clause 5.4.3.9, Specs Part A)	7	10-Aug-21	16-Aug-21	21-Jul-21A	13-Dec-21	30		02_D31102 02_D3120	
O2_D3130	Obtain Design Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A)	1	17-Aug-21	17-Aug-21	14-Dec-21	14-Dec-21	30		© O2 D3130	
EMPLOYER's			J	5						
O2_D3140	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	1	18-Aug-21	18-Aug-21	15-Dec-21	15-Dec-21	30		© O2_D3140	
O2_D3142a	ER Comment on the submitted Footbridge - Superstructure (Clause 5.4.3.17.c, Specs Part A)	14	19-Aug-21	01-Sep-21	16-Dec-21	29-Dec-21	30		····	02_D3142a
 O2_D3144a	Submit further information for the submitted Footbridge - Superstructure to ER (Clause 5.4.3.19, Specs Part A)	5	02-Sep-21	06-Sep-21	30-Dec-21	03-Jan-22	30		_ □	02_D3
O2_D3146a	ER Comment on the re-submitted Footbridge - Superstructure (Clause 5.4.3.17.a, Specs Part A)	7	07-Sep-21	13-Sep-21	04-Jan-22	10-Jan-22	30			
O2_D3150	ER Consented Footbridge - Superstructure (Clause 5.4.3.17.a, Specs Part A)	0		13-Sep-21		10-Jan-22	30			•
O2_D3160	Submit Two Complete Sets Footbridge - Superstructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	1	14-Sep-21	14-Sep-21	11-Jan-22	11-Jan-22	30			
O2_D3170	Design Registered - Footbridge - Superstructure (for RC Pier)	1	14-Sep-21	14-Sep-21	11-Jan-22	11-Jan-22	30			
C3.6b - FOOTB	BRIDGE - SUPERSTRUCTURE (for Steel Bridge)									
IC CHECKING	& CERTIFICATION									
O2_DS1130	Submit further information for the re-submitted Footbridge - Superstructure to IC (for Steel Bridge)	374	08-Aug-20	16-Aug-21	08-Aug-20 A	08-Dec-21	50		O2_DS1130	
O2_DS1140	IC Certify Footbridge - Superstructure (for Steel Bridge)	14	17-Aug-21	30-Aug-21	21-Jul-21 A	22-Dec-21	50		02_DS11	40
		áring Wak								
	File Name: WP_04.2021-3M.11 R2c	ainingWork ainingWork (Critical)				(Cont	ract No. EP/SP/86	6/15	
N	Layout: ORRC2_WP_2021_3M	5 (*)			^			e Treatment Facil		
	Task filter: TASK filters: 3MK, 3MN, 3MRP.	of Effort			0	-				
	Date Printed: 22-Dec-21	D <i>r</i>	1			w	orke	Programme 3rd	198110	
JEL		ay Baseine	1				UINS	r rogramme ora	15540	

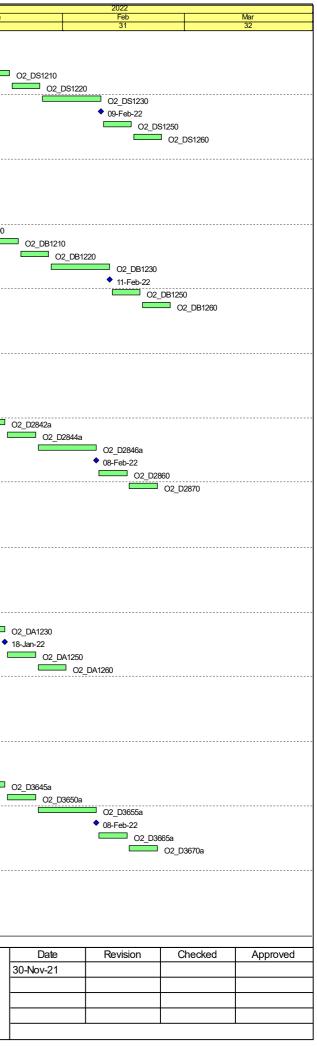
		2022 Fe	2 b			Mar
		Fe 31				32
O2_D4255a						
18-Jan-22						
02 D	4265a					
	02_	D4270a				
0						
•						
6a						
!						
60 70						
70						
Date		Revis	sion	CF	necked	Approved
30-Nov-21						
				L		1
1						

	Activity Name	Original Duration	Baseline Start Date	Baseline Finish Date	Start	Finish	Total Float		021 Dec	
02 091150	Ohtain Dasim Chark Cartificate & Mathod of Construction Chark Cartificate (for Shad Drides)			06-Sep-21	23-Dec-21	29-Dec-21	50	28	29	02 001450
O2_DS1150	Obtain Design Check Certificate & Method of Construction Check Certificate (for Steel Bridge)	7	31-Aug-21	00-Sep-21	23-Dec-21	29-Dec-21	50			02_DS1150
		7	07 Sop 21	13-Sep-21	30-Dec-21	05-Jan-22	50			
02_DS1200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (for Steel Bridge)	14	07-Sep-21 14-Sep-21	27-Sep-21	06-Jan-22	19-Jan-22	50			02_
O2_DS1210	ER Comment on the submitted Footbridge - Superstructure (for Steel Bridge)									
O2_DS1220	Submit further information for the submitted Footbridge - Superstructure to ER (for Steel Bridge)	7	28-Sep-21	04-Oct-21	20-Jan-22	26-Jan-22	50			
02_DS1230	ER Comment on the re-submitted Footbridge - Superstructure (for Steel Bridge)	14	05-Oct-21	18-Oct-21	27-Jan-22	09-Feb-22	50			
O2_DS1240	ER Consented Footbridge - Superstructure (for Steel Bridge)	0	40.0.1.04	18-Oct-21	40 E L 00	09-Feb-22	50			
O2_DS1250	Submit Two Complete Sets Footbridge - Superstructure to IC, ER for Register Design (for Steel Bridge)	7	19-Oct-21	25-Oct-21	10-Feb-22	16-Feb-22	50			
O2_DS1260	Design Registered - Footbridge - Superstructure (for Steel Bridge)	7	26-Oct-21	01-Nov-21	17-Feb-22	23-Feb-22	50	-		
	RIDGE - SUPERSTRUCTURE (for Bearing)									
	& CERTIFICATION				1					
O2_DB1130	Submit further information for the re-submitted Footbridge - Superstructure to IC (for Bearing)	381	08-Aug-20	23-Aug-21	08-Aug-20 A	10-Dec-21	89		O2_DB1130	
O2_DB1140	IC Certify Footbridge - Superstructure (for Bearing)	14	24-Aug-21	06-Sep-21	21-Jul-21 A	24-Dec-21	89			DB1140
D2_DB1150	Obtain Design Check Certificate & Method of Construction Check Certificate (for Bearing)	7	07-Sep-21	13-Sep-21	25-Dec-21	31-Dec-21	89			O2_DB115
MPLOYER's	CONSENT									
D2_DB1200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (for Bearing)	7	14-Sep-21	20-Sep-21	01-Jan-22	07-Jan-22	89			— 0
D2_DB1210	ER Comment on the submitted Footbridge - Superstructure (for Bearing)	14	21-Sep-21	04-Oct-21	08-Jan-22	21-Jan-22	89			
D2_DB1220	Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing)	7	05-Oct-21	11-Oct-21	22-Jan-22	28-Jan-22	89			
D2_DB1230	ER Comment on the re-submitted Footbridge - Superstructure (for Bearing)	14	12-Oct-21	25-Oct-21	29-Jan-22	11-Feb-22	89		1	
 D2_DB1240	ER Consented Footbridge - Superstructure (for Bearing)	0		25-Oct-21		11-Feb-22	89		1	
D2_DB1250	Submit Two Complete Sets Footbridge - Superstructure to IC, ER for Register Design (for Bearing)	7	26-Oct-21	01-Nov-21	12-Feb-22	18-Feb-22	89	·	t	
D2 DB1260	Design Registered - Footbridge - Superstructure (for Bearing)	7	02-Nov-21	08-Nov-21	19-Feb-22	25-Feb-22	89			
_	USE - SUPERSTRUCTURE									
	& CERTIFICATION									
		14	10 Auro 21	23 Aura 21	28-Oct-21 A	12-Nov-21 A		02 029145]	
2_D2814a	IC Comment on the re-submitted Pump House - Superstructure (Clause 5.4.3.9, Specs Part A)		10-Aug-21	23-Aug-21				02_028142	00.00040-	
2_D2816a	Submit further information for the re-submitted Pump House - Superstructure to IC (Clause 5.4.3.9, Specs Part A)	7	24-Aug-21	30-Aug-21	13-Nov-21 A	07-Dec-21	29		02_D2816a	
2_D2820	IC Certify Pump House - Superstructure (Clause 5.4.3.9, Specs Part A)	14	31-Aug-21	13-Sep-21	08-Dec-21	21-Dec-21	29		O2_D282	
2_D2830	Obtain Design Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A)	7	14-Sep-21	20-Sep-21	22-Dec-21	28-Dec-21	29			O2_D2830
IPLOYER's C									1	
2_D2840	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	21-Sep-21	27-Sep-21	29-Dec-21	04-Jan-22	29			02_0
2_D2842a	ER Comment on the submitted Pump House - Superstructure (Clause 5.4.3.17.c, Specs Part A)	14	28-Sep-21	11-Oct-21	05-Jan-22	18-Jan-22	29			
2_D2844a	Submit further information for the submitted Pump House - Superstructure to ER (Clause 5.4.3.19, Specs Part A)	7	12-Oct-21	18-Oct-21	19-Jan-22	25-Jan-22	29			
2_D2846a	ER Comment on the re-submitted Pump House - Superstructure (Clause 5.4.3.17.a, Specs Part A)	14	19-Oct-21	01-Nov-21	26-Jan-22	08-Feb-22	29			
2_D2850	ER Consented Pump House - Superstructure (Clause 5.4.3.17.a, Specs Part A)	0		01-Nov-21		08-Feb-22	29	→		
	Submit Two Complete Sets Pump House - Superstructure to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	7	02-Nov-21	08-Nov-21	09-Feb-22	15-Feb-22	29	•		
2 D2870	Design Registered - Pump House - Superstructure	7	09-Nov-21	15-Nov-21	16-Feb-22	22-Feb-22	29			
-	(S & BOUNDARY WALL						-			
.10(ii) - AD TA	ANKS-SUPERSTRUCTURE & ARCHITECTURAL (Roof)									8
.10(ii) - AD TA CHECKING	ANKS-SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION		40.0 55	07.4	10.0					
3.10(ii) - AD TA C CHECKING D2_DA1130	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof)	232	19-Dec-20	07-Aug-21	19-Dec-20 A	04-Nov-21 A		O2_DA1130	1	
3.10(ii) - AD TA C CHECKING D2_DA1130 D2_DA1140	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof)	235	30-Dec-20	21-Aug-21	30-Dec-20 A	09-Nov-21 A		02_DA1130 02_DA1140		
3.10(ii) - AD TA CHECKING D2_DA1130 D2_DA1140 D2_DA1150	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof)			-			80	. <u></u>	O2_DA1150	
.10(ii) - AD TA CHECKING 02_DA1130 02_DA1140 02_DA1150	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof)	235	30-Dec-20	21-Aug-21	30-Dec-20 A	09-Nov-21 A	80	. <u></u>	02_DA1150	
.10(ii) - AD TA CHECKING D2_DA1130 D2_DA1140 D2_DA1150 MPLOYER'S (ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof)	235	30-Dec-20	21-Aug-21	30-Dec-20 A	09-Nov-21 A	80	. <u></u>	02_DA1150 02_DA1200	
5.10(ii) - AD T CHECKING D2_DA1130 D2_DA1140 D2_DA1150 MPLOYER'S D2_DA1200	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof)	235	30-Dec-20 22-Aug-21	21-Aug-21 28-Aug-21	30-Dec-20 A 10-Nov-21 A	09-Nov-21 A 07-Dec-21	80	. <u></u>	O2_DA1200	O2_DA1210
.10(ii) - AD TA CHECKING 02_DA1130 02_DA1140 02_DA1140 02_DA1150 MPLOYER'S (02_DA1200 02_DA1210	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CONSENT Submit Design Check Certificate & Method of Construction Check Certificate to ERAD Tanks - Superstructure (Roof)	235 7 7	30-Dec-20 22-Aug-21 29-Aug-21	21-Aug-21 28-Aug-21 04-Sep-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21	09-Nov-21 A 07-Dec-21 14-Dec-21	80	. <u></u>	O2_DA1200	
5.10(ii) - AD TA C CHECKING D2_DA1130 D2_DA1140 D2_DA1150 MPLOYER'S D2_DA1200 D2_DA1210 D2_DA1210 D2_DA1220	KKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CONSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof)	235 7 7 14	30-Dec-20 22-Aug-21 29-Aug-21 05-Sep-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21	09-Nov-21 A 07-Dec-21 14-Dec-21 28-Dec-21	80 80	. <u></u>	O2_DA1200	<u>; =</u>
3.10(ii) - AD TA C CHECKING D2_DA1130 D2_DA1140 D2_DA1140 D2_DA1150 MPLOYER'S (D2_DA1200 D2_DA1210 D2_DA1220 D2_DA1230	AWKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CONSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing)	235 7 7 14 7	30-Dec-20 22-Aug-21 29-Aug-21 05-Sep-21 19-Sep-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21	09-Nov-21 A 07-Dec-21 14-Dec-21 28-Dec-21 04-Jan-22	80 80 80	. <u></u>	O2_DA1200	<u>; =</u>
.10(ii) - AD TA CHECKING D2_DA1130 D2_DA1140 D2_DA1150 MPLOYER'S (D2_DA1200 D2_DA1210 D2_DA1220 D2_DA1230 D2_DA1240	Subject Subject <t< td=""><td>235 7 7 14 7 14 14 0</td><td>30-Dec-20 22-Aug-21 29-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21</td><td>21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21</td><td>30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22</td><td>09-Nov-21 A 07-Dec-21 14-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22</td><td>80 80 80 80 80</td><td>.<u></u></td><td>O2_DA1200</td><td></td></t<>	235 7 7 14 7 14 14 0	30-Dec-20 22-Aug-21 29-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22	09-Nov-21 A 07-Dec-21 14-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22	80 80 80 80 80	. <u></u>	O2_DA1200	
.10(ii) - AD TA CHECKING 02_DA1130 02_DA1140 02_DA1150 MPLOYER'S (02_DA1200 02_DA1210 02_DA1220 02_DA1230 02_DA1230 02_DA1250	Submit S-SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CUNSENT Submit further information for the submitted AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof)	235 7 7 14 7 14 0 7 7	30-Dec-20 22-Aug-21 29-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Od-21 09-Od-21 16-Od-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 19-Jan-22	09-Nov-21 A 07-Dec-21 14-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 25-Jan-22	80 80 80 80 80 80	. <u></u>	O2_DA1200	
.10(ii) - AD TA CHECKING 02_DA1130 02_DA1130 02_DA1140 02_DA1150 MPLOYER'S (02_DA1200 02_DA1210 02_DA1220 02_DA1230 02_DA1230 02_DA1250 02_DA1260	Subject Subject <t< td=""><td>235 7 7 14 7 14 14 0</td><td>30-Dec-20 22-Aug-21 29-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21</td><td>21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21</td><td>30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22</td><td>09-Nov-21 A 07-Dec-21 14-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22</td><td>80 80 80 80 80 80</td><td>.<u></u></td><td>O2_DA1200</td><td></td></t<>	235 7 7 14 7 14 14 0	30-Dec-20 22-Aug-21 29-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22	09-Nov-21 A 07-Dec-21 14-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22	80 80 80 80 80 80	. <u></u>	O2_DA1200	
.10(ii) - AD TA CHECKING 02_DA1130 02_DA1140 02_DA1150 MPLOYER'S (02_DA1200 02_DA1210 02_DA1220 02_DA1230 02_DA1230 02_DA1250 02_DA1260 12 - TANK W/	Submit S- SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CONSENT Submit further information for the submitted AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) ALKWAYS - SUPERSTRUCTURE	235 7 7 14 7 14 0 7 7	30-Dec-20 22-Aug-21 29-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Od-21 09-Od-21 16-Od-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 19-Jan-22	09-Nov-21 A 07-Dec-21 14-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 25-Jan-22	80 80 80 80 80 80	. <u></u>	O2_DA1200	
.10(ii) - AD TA CHECKING 02_DA1130 02_DA1140 02_DA1150 WPLOYER'S (02_DA1200 02_DA1210 02_DA1220 02_DA1230 02_DA1240 02_DA1240 02_DA1260 02_DA1260 02_DA1260 02_DA1260 02_DA1260 12_TANK W/ CHECKING 8	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CUNSENT Submit further information for the submitted AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) ALKWAYS - SUPERSTRUCTURE & CERTIFICATION	235 7 14 7 14 0 7 7 7 7	30-Dec-20 22-Aug-21 29-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Od-21 17-Od-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Od-21 09-Od-21 16-Od-21 23-Od-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 19-Jan-22 26-Jan-22	09-Nov-21A 07-Dec-21 14-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22	80 80 80 80 80 80	. <u></u>	02_DA1200	
.10(ii) - AD TA CHECKING 22_DA1130 32_DA1140 32_DA1150 WPLOYER'S (32_DA1200 32_DA1210 32_DA1220 32_DA1230 32_DA1240 32_DA1250 32_DA1260	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CONSENT Submit further information for the submitted AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) XLWAYS - SUPERSTRUCTURE & CERTIFICATION IC Comment on the re-submitted Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A)	235 7 14 7 14 0 7 7 7 7 52	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 18-Jun-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21 16-Oct-21 23-Oct-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 19-Jan-22 26-Jan-22	09-Nov-21A 07-Dec-21 14-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22	80 80 80 80 80 80 80	02_DA1140	O2_D3620a	<u>; =</u>
.10(ii) - AD TA CHECKING 22_DA1130 32_DA1140 32_DA1150 WPLOYER'S (32_DA1200 32_DA1210 32_DA1220 32_DA1230 32_DA1240 32_DA1250 32_DA1260 32_DA1260 12_TANK W/ CHECKING 8 2_D3620a 2_D3625a	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CONSENT Submit further information for the submitted AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) XLWAYS - SUPERSTRUCTURE & CERTIFICATION IC Comment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A)	235 7 14 7 14 0 7 7 7 7 52 7	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21 16-Oct-21 23-Oct-21 23-Oct-21 08-Aug-21 15-Aug-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 19-Jan-22 26-Jan-22 26-Jan-22 18-Jun-21 A 30-Nov-21 A	09-Nov-21A 07-Dec-21 14-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22 01-Feb-22	80 80 80 80 80 80 80 80 80 80 80 80 80 8	02_DA1140	O2_D3620a O2_D3625a	
10(ii) - AD TA CHECKING 02_DA1130 02_DA1140 02_DA1150 WPLOYER'S (02_DA1200 02_DA1210 02_DA1220 02_DA1230 02_DA1240 02_DA1250 02_DA1260 12_DA1260 2_D3620a 2_D3630a	Submit S- SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CUNSENT Submit further information for the submitted AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure (Roof) ALKWAYS - SUPERSTRUCTURE EXECTIFICATION IC Comment on the re-submitted Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A)	235 7 7 14 7 14 0 7 7 7 7 52 7 14	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21 16-Oct-21 23-Oct-21 23-Oct-21 08-Aug-21 15-Aug-21 29-Aug-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 18-Jun-21 A 30-Nov-21 A 08-Dec-21	09-Nov-21A 07-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22 29-Nov-21A 07-Dec-21 21-Dec-21	80 80 80 80 80 80 80 80 80 80 80 80 80 8	02_DA1140	O2_D3620a O2_D3625a O2_D3625a O2_D3625a O2_D3625a	02_0
10(ii) - AD TA CHECKING 02_DA1130 02_DA1140 02_DA1150 WPLOYER'S (02_DA1200 02_DA1210 02_DA1220 02_DA1230 02_DA1240 02_DA1250 02_DA1260 12_DA1260 2_D3620a 2_D3630a	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CONSENT Submit further information for the submitted AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) XLWAYS - SUPERSTRUCTURE & CERTIFICATION IC Comment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A)	235 7 14 7 14 0 7 7 7 7 52 7	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21 16-Oct-21 23-Oct-21 23-Oct-21 08-Aug-21 15-Aug-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 19-Jan-22 26-Jan-22 26-Jan-22 18-Jun-21 A 30-Nov-21 A	09-Nov-21A 07-Dec-21 14-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22 01-Feb-22	80 80 80 80 80 80 80 80 80 80 80 80 80 8	02_DA1140	O2_D3620a O2_D3625a O2_D3625a O2_D3625a O2_D3625a	
10(ii) - AD TA CHECKING 2_DA1130 12_DA1140 12_DA1150 MPLOYER'S (12_DA1200 12_DA1200 12_DA1220 12_DA1220 12_DA1220 12_DA1240 12_DA1250 12_DA1260 2_D3630a 2_D3635a	Submit S- SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CUNSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A)	235 7 7 14 7 14 0 7 7 7 7 52 7 14	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21 16-Oct-21 23-Oct-21 23-Oct-21 08-Aug-21 15-Aug-21 29-Aug-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 18-Jun-21 A 30-Nov-21 A 08-Dec-21	09-Nov-21A 07-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22 29-Nov-21A 07-Dec-21 21-Dec-21	80 80 80 80 80 80 80 80 80 80 80 80 80 8	02_DA1140	O2_D3620a O2_D3625a O2_D3625a O2_D3625a O2_D3625a	02_0
10(ii) - AD TA CHECKING 02_DA1130 02_DA1130 02_DA1140 02_DA1150 WPLOYER'S (02_DA1200 02_DA1200 02_DA1200 02_DA1200 02_DA1200 02_DA1230 02_DA1240 02_DA1250 02_DA1260 12_TANK W/ CHECKING & 2_D3620a 2_D3625a 2_D3630a 2_D3635a IPLOYER'S C	Submit S- SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CUNSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A)	235 7 7 14 7 14 0 7 7 7 7 52 7 14	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21 16-Oct-21 23-Oct-21 23-Oct-21 08-Aug-21 15-Aug-21 29-Aug-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 18-Jun-21 A 30-Nov-21 A 08-Dec-21	09-Nov-21A 07-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22 29-Nov-21A 07-Dec-21 21-Dec-21	80 80 80 80 80 80 80 80 80 80 80 80 80 8	02_DA1140	O2_D3620a O2_D3625a O2_D3625a O2_D3625a O2_D3625a	02_0 02_0 02_03635a
10(ii) - AD TA CHECKING 2_DA1130 12_DA1140 12_DA1150 WPLOYER'S (12_DA1200 12_DA1200 12_DA1210 12_DA1200 12_DA1200 12_DA1230 12_DA1240 12_DA1250 12_DA1260 12_TANK W/ CHECKING & 2_D3620a 2_D3630a 2_D3635a PLOYER'S C 2_D3640a	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CUNSENT Submit further information for the submitted AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure (Roof) ALKWAYS - SUPERSTRUCTURE & CERTIFICATION IC Comment on the re-submitted Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause	235 7 14 7 14 0 7 7 7 7 52 7 14 7	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21 16-Aug-21 30-Aug-21	21-Aug-21 28-Aug-21 18-Sep-21 18-Sep-21 09-Oct-21 09-Oct-21 16-Oct-21 23-Oct-21 23-Oct-21 08-Aug-21 15-Aug-21 29-Aug-21 05-Sep-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 18-Jun-21 A 30-Nov-21 A 08-Dec-21 22-Dec-21	09-Nov-21 A 07-Dec-21 14-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22 01-Feb-22 29-Nov-21 A 07-Dec-21 21-Dec-21 28-Dec-21	80 80 80 80 80 80 80 80 80 80 80 80 80 8	02_DA1140	O2_D3620a O2_D3625a O2_D3625a O2_D3625a O2_D3625a	02_0 02_0 02_03635a
10(ii) - AD TA CHECKING 2_DA1130 12_DA1140 12_DA1150 WPLOYER'S (12_DA1200 12_DA1200 12_DA1200 12_DA1200 12_DA1200 12_DA1230 12_DA1230 12_DA1240 12_DA1260 12_TANK W/ CHECKING & 2_D3620a 2_D3620a 2_D3630a 2_D3640a 2_D3640a 2_D3645a	ArkKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CUNSENT Submit further information for the submitted AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) ALKWAYS - SUPERSTRUCTURE Submit further information for the re-submitted Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) Obtain Design Check Certificate	235 7 14 7 14 7 14 0 7 7 7 52 7 14 7 7	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21 16-Aug-21 30-Aug-21 30-Aug-21	21-Aug-21 28-Aug-21 18-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21 16-Oct-21 23-Oct-21 23-Oct-21 08-Aug-21 15-Aug-21 29-Aug-21 05-Sep-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 18-Jun-21 A 30-Nov-21 A 08-Dec-21 22-Dec-21	09-Nov-21 A 07-Dec-21 14-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22 01-Feb-22 29-Nov-21 A 07-Dec-21 21-Dec-21 28-Dec-21	80 80 80 80 80 80 80 80 80 80 80 80 80 8	02_DA1140	O2_D3620a O2_D3625a O2_D3625a O2_D3625a O2_D3625a	02_0 02_0 02_03635a
10(ii) - AD TA CHECKING 02_DA1130 02_DA1130 02_DA1140 02_DA1150 WPLOYER'S (02_DA1200 02_DA1200 02_DA1200 02_DA1200 02_DA1240 02_DA1250 02_DA1260 12 - TANK W/ CHECKING & 2_D3620a 2_D3635a IPLOYER'S C 2_D3640a 2_D3645a 2_D3650a	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CUNSENT Submit further information for the submitted AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) ALKWAYS - SUPERSTRUCTURE & CERTIFICATION IC Comment on the re-submitted Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Corment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) Obtain Design Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A) <td>235 7 14 7 14 7 14 0 7 7 7 52 7 14 7 7 14</td> <td>30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21 16-Aug-21 30-Aug-21 16-Sep-21 13-Sep-21</td> <td>21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21 16-Oct-21 23-Oct-21 23-Oct-21 08-Aug-21 15-Aug-21 29-Aug-21 05-Sep-21 12-Sep-21 26-Sep-21</td> <td>30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 18-Jun-21 A 30-Nov-21 A 08-Dec-21 22-Dec-21 22-Dec-21 05-Jan-22</td> <td>09-Nov-21 A 07-Dec-21 14-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22 01-Feb-22 29-Nov-21 A 07-Dec-21 21-Dec-21 28-Dec-21 28-Dec-21 28-Dec-21 28-Dec-21 28-Jan-22</td> <td>80 80 80 80 80 80 80 80 80 80 80 80 80 8</td> <td>02_DA1140</td> <td>O2_D3620a O2_D3625a O2_D3625a O2_D3625a O2_D3625a</td> <td>02_0 02_0 02_03635a</td>	235 7 14 7 14 7 14 0 7 7 7 52 7 14 7 7 14	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21 16-Aug-21 30-Aug-21 16-Sep-21 13-Sep-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21 16-Oct-21 23-Oct-21 23-Oct-21 08-Aug-21 15-Aug-21 29-Aug-21 05-Sep-21 12-Sep-21 26-Sep-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 18-Jun-21 A 30-Nov-21 A 08-Dec-21 22-Dec-21 22-Dec-21 05-Jan-22	09-Nov-21 A 07-Dec-21 14-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22 01-Feb-22 29-Nov-21 A 07-Dec-21 21-Dec-21 28-Dec-21 28-Dec-21 28-Dec-21 28-Dec-21 28-Jan-22	80 80 80 80 80 80 80 80 80 80 80 80 80 8	02_DA1140	O2_D3620a O2_D3625a O2_D3625a O2_D3625a O2_D3625a	02_0 02_0 02_03635a
10(ii) - AD TA CHECKING D2_DA1130 D2_DA1130 D2_DA1140 D2_DA1150 WPLOYER'S (D2_DA1200 D2_DA1200 D2_DA1200 D2_DA1200 D2_DA1200 D2_DA1200 D2_DA1200 D2_DA1200 D2_DA1240 D2_DA1250 D2_DA1260 12 -TANK W/ CHECKING & 2_D3620a 2_D3625a D3635a PLOYER'S C 2_D3640a 2_D3645a 2_D3650a 2_D3650a 2_D3650a 2_D3655a	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CUNSENT Submit further information for the submitted AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) ALWAYS - SUPERSTRUCTURE & CERTIFICATION IC Comment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) Obtain Design Check Certificate &	235 7 14 7 14 0 7 7 7 7 52 7 14 7 14 7 14 7	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21 16-Aug-21 30-Aug-21 16-Aug-21 30-Aug-21 13-Sep-21 13-Sep-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21 16-Oct-21 23-Oct-21 23-Oct-21 08-Aug-21 15-Aug-21 29-Aug-21 05-Sep-21 03-Oct-21 17-Oct-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 18-Jun-21 A 30-Nov-21 A 08-Dec-21 22-Dec-21 22-Dec-21 05-Jan-22 19-Jan-22	09-Nov-21 A 07-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22 01-Feb-22 29-Nov-21 A 07-Dec-21 21-Dec-21 21-Dec-21 21-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 08-Feb-22	80 80 80 80 80 80 80 80 80 80 80 80 80 8		O2_D3620a O2_D3625a O2_D3625a O2_D3625a O2_D3625a	02_0 02_0 02_03635a
.10(ii) - AD TA CHECKING D2_DA1130 D2_DA1130 D2_DA1140 D2_DA1150 WPLOYER'S (D2_DA1200 D2_DA1250 D2_DA1260 12 -TANK W/ CHECKING & 2_D3620a 2_D3620a 2_D3635a IPLOYER'S C 2_D3640a 2_D3650a 2_D3650a 2_D3650a 2_D3650a 2_D3650a 2_D3650a	AkkS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CUNSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) KWAYS - SUPERSTRUCTURE & CERTIFICATION IC Comment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Cortify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.17.a, Specs Part A) Obtain Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	235 7 14 7 14 0 7 7 7 7 52 7 52 7 14 7 14 7 14 7 14	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21 16-Aug-21 30-Aug-21 13-Sep-21 13-Sep-21 27-Sep-21 04-Oct-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21 16-Oct-21 23-Oct-21 23-Oct-21 15-Aug-21 08-Aug-21 15-Aug-21 05-Sep-21 03-Oct-21 17-Oct-21 17-Oct-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 18-Jun-21 A 30-Nov-21 A 08-Dec-21 22-Dec-21 22-Dec-21 05-Jan-22 19-Jan-22	09-Nov-21 A 07-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22 01-Feb-22 29-Nov-21 A 07-Dec-21 21-Dec-21 21-Dec-21 28-Dec-21 28-Dec-21 28-Dec-21 28-Dec-21 28-Jan-22 18-Jan-22	80 80 80 80 80 80 80 80 80 80 80 80 80 8		O2_D3620a O2_D3625a O2_D3625a O2_D3625a O2_D3625a	02_0 02_0 02_03635a
.10(ii) - AD TA CHECKING 22_DA1130 D2_DA1140 D2_DA1150 MPLOYER'S (D2_DA1200 D2_DA1250 D2_DA1260 12 -TANK W/ CHECKING & 2_D3620a 2_D3620a 2_D3630a 2_D3630a 2_D3635a IPLOYER'S C 2_D3650a 2_D3650a 2_D3655a 2_D3660a 2_D3660a 2_D3660a	Akk S - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CUNSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure to IC, ER for Register Design (Roof) Submit Two Complete Sets AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.16, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.17,	235 7 7 14 7 14 0 7 7 7 52 7 7 14 7 7 14 7 7 14 7 14 7 7 14 0 7	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21 16-Aug-21 16-Aug-21 06-Sep-21 13-Sep-21 27-Sep-21 04-Oct-21	21-Aug-21 28-Aug-21 18-Sep-21 18-Sep-21 25-Sep-21 09-Od-21 09-Od-21 16-Od-21 23-Od-21 23-Od-21 15-Aug-21 08-Aug-21 15-Aug-21 29-Aug-21 05-Sep-21 03-Od-21 17-Od-21 17-Od-21 24-Od-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 7 18-Jun-21 A 30-Nov-21 A 08-Dec-21 29-Dec-21 29-Dec-21 05-Jan-22 19-Jan-22 26-Jan-22	09-Nov-21 A 07-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22 01-Feb-22 01-Feb-22 01-Feb-22 01-Feb-22 01-Feb-22 04-Jan-22 18-Jan-22 18-Jan-22 08-Feb-22 08-Feb-22 15-Feb-22	80 80 80 80 80 80 80 80 80 80 80 80 80 8		O2_D3620a O2_D3625a O2_D3625a O2_D3625a O2_D3625a	02_0 02_0 02_03635a
.10(ii) - AD TA CHECKING 32_DA1130 32_DA1130 32_DA1140 32_DA1150 MPLOYER'S (32_DA1200 32_DA1200 32_DA1200 32_DA1200 32_DA1200 32_DA1200 32_DA1230 32_DA1240 32_DA1250 32_DA1260 12_TANK W/ CHECKING 8 2_D3620a 2_D3620a 2_D3630a 2_D3635a IPLOYER'S C 2_D3650a 2_D3650a 2_D3655a 2_D3655a 2_D3655a 2_D3660a 2_D3660a 2_D3660a 2_D3660a 2_D3670a	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CONSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) ALKWAYS - SUPERSTRUCTURE & CERTIFICATION IC Comment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) CONSENT Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Tanks Walkways - Superstructure (Clause 5.4.3.17, c, Specs Part A) ER Comment on the submitted Tanks Walkways - Superstructure (Clause 5.4.3.17, c, Specs Part A) ER Comment on the submitted Tanks Walkways - Superstructure (Clause 5.4.3.17, a, Specs Part A) ER Comment on the submitted Tanks Walkways - Superstructure (Clause 5.4.3.17, a, Specs Part A) ER Comment on the submitted Tanks Walkways - Superstructure (Clause 5.4.3.17, a, Specs Part A) ER Comment on the submitted Tanks Walkways - Superstructure (Clause 5.4.3.17, a, Specs Part A) ER Com	235 7 14 7 14 0 7 7 7 7 52 7 52 7 14 7 14 7 14 7 14	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21 16-Aug-21 30-Aug-21 13-Sep-21 13-Sep-21 27-Sep-21 04-Oct-21	21-Aug-21 28-Aug-21 04-Sep-21 18-Sep-21 25-Sep-21 09-Oct-21 09-Oct-21 16-Oct-21 23-Oct-21 23-Oct-21 15-Aug-21 08-Aug-21 15-Aug-21 05-Sep-21 03-Oct-21 17-Oct-21 17-Oct-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 19-Jan-22 26-Jan-22 18-Jun-21 A 08-Dec-21 22-Dec-21 29-Dec-21 05-Jan-22 19-Jan-22 26-Jan-22	09-Nov-21 A 07-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22 01-Feb-22 01-Feb-22 01-Feb-22 01-Feb-22 04-Jan-22 18-Jan-22 18-Jan-22 25-Jan-22 08-Feb-22 08-Feb-22	80 80 80 80 80 80 80 80 80 80 80 80 80 8		O2_D3620a O2_D3625a O2_D3625a O2_D3625a O2_D3625a	02_0 02_0 02_03635a
.10(ii) - AD TA CHECKING 22 DA1130 32 DA1130 32 DA1140 32 DA1150 MPLOYER'S (32 DA1200 32 DA1200 32 DA1200 32 DA1200 32 DA1200 32 DA1200 32 DA1230 32 DA1240 32 DA1250 32 DA1260 12 - TANK W/ CHECKING 8 2 D3620a 2 D3620a 2 D3630a 2 D3635a PLOYER'S C 2 D3650a 2 D3660a 2 D3660a 2 D3670a 15 - DRAINAC	ANK S - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CONSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) ALKWAYS - SUPERSTRUCTURE & CERTIFICATION IC Comment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.10, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.17, c, Specs Part A) CONSENT Submit further information for the submitted Tanks Walkways - Superstructure to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Tanks Walkways - Superstructure (Clause 5.4.3.17, c, Specs Part A) ER Comment on the submitted Tanks Walkways - Superstructure to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the submitted Tanks Walkways - Superstructure to ER (Clause 5.4.3.17, a, Specs Part A) ER Comment on the submitted Tanks Walkways - Superstructure to Clause 5.4.3.17, a, Specs Part A) ER Comment on the submitted Tanks Walkways - Superstructure to ER (Clause 5.4.3.17, a, Specs Part A) ER Comment on the re-submitted Tanks Walkways - Superstructure to ER (Clause 5.4.3.17, a, Specs Part A) ER Comment on the	235 7 7 14 7 14 0 7 7 7 52 7 7 14 7 7 14 7 7 14 7 14 7 7 14 0 7	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21 16-Aug-21 16-Aug-21 06-Sep-21 13-Sep-21 27-Sep-21 04-Oct-21	21-Aug-21 28-Aug-21 18-Sep-21 18-Sep-21 25-Sep-21 09-Od-21 09-Od-21 16-Od-21 23-Od-21 23-Od-21 15-Aug-21 08-Aug-21 15-Aug-21 29-Aug-21 05-Sep-21 03-Od-21 17-Od-21 17-Od-21 24-Od-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 7 18-Jun-21 A 30-Nov-21 A 08-Dec-21 29-Dec-21 29-Dec-21 05-Jan-22 19-Jan-22 26-Jan-22	09-Nov-21 A 07-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 25-Jan-22 01-Feb-22 01-Feb-22 01-Feb-22 01-Feb-22 01-Feb-22 01-Feb-22 04-Jan-22 18-Jan-22 18-Jan-22 08-Feb-22 08-Feb-22 15-Feb-22	80 80 80 80 80 80 80 80 80 80 80 80 80 8		O2_D3620a O2_D3625a O2_D3625a O2_D3625a O2_D3625a	02_0 02_0 02_03635a
.10(ii) - AD TA CHECKING 2) DA1130 32 DA1130 32 DA1140 32 DA1150 MPLOYER'S (32 DA1200 32 DA1200 32 DA1200 32 DA1200 32 DA1200 32 DA1200 32 DA1230 32 DA1240 32 DA1260 32 DA1260 12 - TANK W/ CHECKING 8 2 D3620a 2 D3630a 2 D3630a 2 D3645a 2 D3645a 2 D3650a 2 D3650a 2 D3650a 2 D3650a 2 D3660a 2 D3660a 2 D3660a 2 D3670a 15 - DRAINAC CHECKING 8	Akk S - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC CertifyAD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) ER Comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure (Roof) Submit Turber information for the re-submitted Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) IC Certify tanks Walkways - Superstructure (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.17, Specs Part A) Obtain Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.19, Specs Part A) ID Design Chec	235 7 14 7 14 7 14 0 7 7 7 52 7 14 7 14 7 7 14 7 14 7 7 14 7 7 7 7	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21 16-Aug-21 16-Aug-21 06-Sep-21 13-Sep-21 27-Sep-21 04-Oct-21 18-Oct-21	21-Aug-21 28-Aug-21 18-Sep-21 18-Sep-21 25-Sep-21 09-Od-21 09-Od-21 16-Od-21 23-Od-21 15-Aug-21 08-Aug-21 15-Aug-21 29-Aug-21 03-Od-21 12-Sep-21 26-Sep-21 03-Od-21 17-Od-21 17-Od-21 24-Od-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 7 18-Jun-21 A 30-Nov-21 A 08-Dec-21 22-Dec-21 05-Jan-22 19-Jan-22 26-Jan-22 19-Jan-22 26-Jan-22	09-Nov-21 A 07-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 01-Feb-22 01-Feb-22 25-Jan-22 01-Feb-22 01-Feb-22 29-Nov-21 A 07-Dec-21 21-Dec-21 21-Dec-21 21-Dec-21 04-Jan-22 18-Jan-22 08-Feb-22 08-Feb-22 15-Feb-22	80 80 80 80 80 80 80 80 80 80 80 80 80 8		O2_D3620a O2_D3625a O2_D3625a O2_D3625a O2_D3625a	02_0 02_0 02_03635a
.10(ii) - AD TA CHECKING 02_DA1130 02_DA1130 02_DA1140 02_DA1150 WPLOYER'S (02_DA1200 02_DA1200 02_DA1200 02_DA1200 02_DA1200 02_DA1200 02_DA1230 02_DA1240 02_DA1260 12_DA1260 12_CHACKING 8 2_D3620a 2_D3620a 2_D3635a IPLOYER'S C 2_D3645a 2_D3650a 2_D3650a <td>Akk S - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC CertifyAD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CONSENT Submit further information for the submitted AD Tanks - Superstructure (Roof) ER comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) KLWAYS - SUP ERSTRUCTURE Submit further information for the re-submitted Tanks Walkways - Superstructure to IC, Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) Obtain Design Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.17, a, Specs Part A)</td> <td>235 7 14 7 14 0 7 7 7 7 52 7 14 7 14 7 14 7 14 7 7 14 7 7 14 7 7 7 7</td> <td>30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21 16-Aug-21 30-Aug-21 13-Sep-21 27-Sep-21 04-Oct-21 27-Sep-21 04-Oct-21 18-Oct-21 25-Oct-21</td> <td>21-Aug-21 28-Aug-21 18-Sep-21 18-Sep-21 25-Sep-21 09-Od-21 09-Od-21 16-Od-21 23-Od-21 15-Aug-21 08-Aug-21 05-Sep-21 03-Od-21 12-Sep-21 26-Sep-21 03-Od-21 17-Od-21 24-Od-21 31-Od-21</td> <td>30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 18-Jun-21 A 30-Nov-21 A 08-Dec-21 22-Dec-21 05-Jan-22 19-Jan-22 26-Jan-22 19-Jan-22 26-Jan-22 19-Jan-22 19-Jan-22 26-Jan-22</td> <td>09-Nov-21A 07-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 01-Feb-22 01-Feb-22 25-Jan-22 01-Feb-22 29-Nov-21A 07-Dec-21 21-Dec-21 21-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 08-Feb-22 08-Feb-22 15-Feb-22 22-Feb-22</td> <td>80 80 80 80 80 80 80 80 80 80 80 80 80 8</td> <td></td> <td>O2_D3620a O2_D3620a O2_D3625a O2_D363</td> <td>02_0 02_0 02_03635a</td>	Akk S - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC CertifyAD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CONSENT Submit further information for the submitted AD Tanks - Superstructure (Roof) ER comment on the submitted AD Tanks - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) KLWAYS - SUP ERSTRUCTURE Submit further information for the re-submitted Tanks Walkways - Superstructure to IC, Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) Obtain Design Check Certificate & Method of Construction Check Certificate (5.4.3.11 & 5.4.3.12, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.17, a, Specs Part A)	235 7 14 7 14 0 7 7 7 7 52 7 14 7 14 7 14 7 14 7 7 14 7 7 14 7 7 7 7	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21 16-Aug-21 30-Aug-21 13-Sep-21 27-Sep-21 04-Oct-21 27-Sep-21 04-Oct-21 18-Oct-21 25-Oct-21	21-Aug-21 28-Aug-21 18-Sep-21 18-Sep-21 25-Sep-21 09-Od-21 09-Od-21 16-Od-21 23-Od-21 15-Aug-21 08-Aug-21 05-Sep-21 03-Od-21 12-Sep-21 26-Sep-21 03-Od-21 17-Od-21 24-Od-21 31-Od-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 18-Jun-21 A 30-Nov-21 A 08-Dec-21 22-Dec-21 05-Jan-22 19-Jan-22 26-Jan-22 19-Jan-22 26-Jan-22 19-Jan-22 19-Jan-22 26-Jan-22	09-Nov-21A 07-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 01-Feb-22 01-Feb-22 25-Jan-22 01-Feb-22 29-Nov-21A 07-Dec-21 21-Dec-21 21-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 08-Feb-22 08-Feb-22 15-Feb-22 22-Feb-22	80 80 80 80 80 80 80 80 80 80 80 80 80 8		O2_D3620a O2_D3620a O2_D3625a O2_D363	02_0 02_0 02_03635a
CHECKING CHECKING CLECKING CDA1130 CDA1130 CDA1140 D2_DA1140 D2_DA1150 MPLOYER'S (D2_DA1200 D2_DA1200 D2_DA1200 D2_DA1230 D2_DA1230 D2_DA1250 D2_DA1260 CLECKING 8 2_D3620a 2_D3635a MPLOYER'S C 2_D3645a 2_D3650a 2_D3650a 2_D3655a 2_D3665a 2_D3665a 2_D3665a 2_D3665a 2_D3665a 2_D3620a 2_D3645a 2_D3645a 2_D3645a 2_D3650a 2_D3650a 2_D3650a 2_D3650a 2_D3645a	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC CertifyAD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) Submit Design Check Certificate & Method of Constructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) XEXEMPTECATION IC Comment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) Cottain Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the esubmitted Tanks Walkways - Superstructure (Clause 5.4.	235 7 14 7 14 7 14 0 7 7 7 52 7 14 7 14 7 7 14 7 14 7 7 14 7 7 7 7	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21 16-Aug-21 16-Aug-21 06-Sep-21 13-Sep-21 27-Sep-21 04-Oct-21 18-Oct-21	21-Aug-21 28-Aug-21 18-Sep-21 18-Sep-21 25-Sep-21 09-Od-21 09-Od-21 16-Od-21 23-Od-21 15-Aug-21 08-Aug-21 15-Aug-21 29-Aug-21 03-Od-21 12-Sep-21 26-Sep-21 03-Od-21 17-Od-21 17-Od-21 24-Od-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 7 18-Jun-21 A 30-Nov-21 A 08-Dec-21 22-Dec-21 05-Jan-22 19-Jan-22 26-Jan-22 19-Jan-22 26-Jan-22	09-Nov-21 A 07-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 01-Feb-22 01-Feb-22 25-Jan-22 01-Feb-22 01-Feb-22 29-Nov-21 A 07-Dec-21 21-Dec-21 21-Dec-21 21-Dec-21 04-Jan-22 18-Jan-22 08-Feb-22 08-Feb-22 15-Feb-22	80 80 80 80 80 80 80 80 80 80 80 80 80 8		O2_D3620a O2_D3625a O2_D3625a O2_D3625a O2_D3625a	02_D
.10(ii) - AD TA CHECKING D2_DA1130 D2_DA1140 D2_DA1150 MPLOYER'S (D2_DA1200 D2_DA1200 D2_DA1200 D2_DA1200 D2_DA1200 D2_DA1200 D2_DA1200 D2_DA1200 D2_DA1200 D2_DA1280 D2_DA1260 12_TANK W/ CHECKING 8 2_D3620a 2_D3630a 2_D3645a D3655a D2_D3650a 2_D3650a 2_D3650a 2_D3660a 2_D3660a 2_D3660a 2_D3660a 2_D3660a 2_D3660a 2_D3670a 15 - DRAINAC CHECKING 8 2_D3820a	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) (IC Certify AD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) CONSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) ER Comment on the submitted Footbridge - Superstructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure (Roof) ACKWAYS - SUPERSTRUCTURE & CERTIFICATION IC Corning on the re-submitted Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Tanks Walkways - Superstructure (Clause 5.4.3.19, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.19, Specs Part A) Submit further information for the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.16, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) Cotan Design Check Certificate & Method of Construction Ch	235 7 14 7 14 0 7 7 7 7 52 7 14 7 14 7 14 7 14 7 7 14 7 7 14 7 7 7 7	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21 16-Aug-21 30-Aug-21 13-Sep-21 27-Sep-21 04-Oct-21 27-Sep-21 04-Oct-21 18-Oct-21 25-Oct-21	21-Aug-21 28-Aug-21 18-Sep-21 18-Sep-21 25-Sep-21 09-Od-21 09-Od-21 16-Od-21 23-Od-21 15-Aug-21 08-Aug-21 05-Sep-21 03-Od-21 12-Sep-21 26-Sep-21 03-Od-21 17-Od-21 24-Od-21 31-Od-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 18-Jun-21 A 30-Nov-21 A 08-Dec-21 22-Dec-21 05-Jan-22 19-Jan-22 26-Jan-22 26-Jan-22 19-Jan-22 26-Jan-22 19-Jan-22 26-Jan-22 19-Jan-22 105-Jan-22	09-Nov-21A 07-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 01-Feb-22 01-Feb-22 25-Jan-22 01-Feb-22 29-Nov-21A 07-Dec-21 21-Dec-21 21-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 08-Feb-22 08-Feb-22 15-Feb-22 22-Feb-22	80 80 80 80 80 80 80 80 80 80 80 80 80 8		O2_D3620a O2_D3620a O2_D3625a O2_D363	02_D 02_D 02_D3635a
.10(ii) - AD TA CHECKING 2DA1130 32_DA1130 32_DA1140 32_DA1150 WPLOYER'S (32_DA1200 32_DA1200 32_DA1200 32_DA1200 32_DA1200 32_DA1200 32_DA1230 32_DA1240 32_DA1260 12_TANK W/ CHECKING 8 2_D3620a 2_D3620a 2_D36363 PIPOYER'S C 2_D3640a 2_D3655a 2_D3650a 2_D3650a 2_D3650a 2_D3650a 2_D3650a 2_D3650a 2_D3650a 2_D3650a 2_D3650a 2_D3660a 2_D3650a 2_D3650a 2_D3650a 2_D3650a 2_D3650a 2_D3650a 2_D3620a 2_D3820a 2_D3835a	ANKS - SUPERSTRUCTURE & ARCHITECTURAL (Roof) & CERTIFICATION Submit further information for the re-submitted AD Tanks - Superstructure (Roof) IC CertifyAD Tanks - Superstructure (Roof) Obtain Design Check Certificate & Method of Construction Check Certificate AD Tanks - Superstructure (Roof) Submit Design Check Certificate & Method of Construction Check Certificate to ER AD Tanks - Superstructure (Roof) Submit Design Check Certificate & Method of Constructure (Roof) Submit further information for the submitted Footbridge - Superstructure to ER (for Bearing) ER Comment on the re-submitted Footbridge - Superstructure to ER (for Bearing) ER Consented AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) Submit Two Complete Sets AD Tanks - Superstructure to IC, ER for Register Design (Roof) Design Registered - AD Tanks - Superstructure (Roof) XEXEMPTECATION IC Comment on the re-submitted Tanks Walkways - Superstructure to IC (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.9, Specs Part A) IC Certify Tanks Walkways - Superstructure (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) Cottain Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the esubmitted Tanks Walkways - Superstructure (Clause 5.4.	235 7 14 7 14 0 7 7 7 7 52 7 14 7 14 7 14 7 14 7 7 14 7 7 14 7 7 7 7	30-Dec-20 22-Aug-21 05-Sep-21 19-Sep-21 26-Sep-21 10-Oct-21 17-Oct-21 17-Oct-21 18-Jun-21 09-Aug-21 16-Aug-21 30-Aug-21 13-Sep-21 27-Sep-21 04-Oct-21 27-Sep-21 04-Oct-21 18-Oct-21 25-Oct-21	21-Aug-21 28-Aug-21 18-Sep-21 18-Sep-21 25-Sep-21 09-Od-21 09-Od-21 16-Od-21 23-Od-21 15-Aug-21 08-Aug-21 05-Sep-21 03-Od-21 12-Sep-21 26-Sep-21 03-Od-21 17-Od-21 24-Od-21 31-Od-21	30-Dec-20 A 10-Nov-21 A 08-Dec-21 15-Dec-21 29-Dec-21 05-Jan-22 26-Jan-22 26-Jan-22 18-Jun-21 A 30-Nov-21 A 08-Dec-21 22-Dec-21 05-Jan-22 19-Jan-22 26-Jan-22 19-Jan-22 26-Jan-22 19-Jan-22 19-Jan-22 26-Jan-22	09-Nov-21A 07-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 18-Jan-22 01-Feb-22 01-Feb-22 25-Jan-22 01-Feb-22 29-Nov-21A 07-Dec-21 21-Dec-21 21-Dec-21 28-Dec-21 04-Jan-22 18-Jan-22 08-Feb-22 08-Feb-22 15-Feb-22 22-Feb-22	80 80 80 80 80 80 80 80 80 80 80 80 80 8		O2_D3620a O2_D3620a O2_D3625a O2_D363	02_0 02_0 02_03635a



Layout: ORRC2_WP_2021_3M.11 R2c Layout: ORRC2_WP_2021_3M Task filter: TASK filters: 3MK, 3MN, 3MRP. Date Printed: 22-Dec-21

PermanyBadire
 PermanyBadire
 PermanyBadire
 SatrMilabre



	Activity Name	Original Duration	Baseline Start Date	Baseline Finish Date	Start	Finish	Total Float	Nov 28	Dec 29	
O2_D3845a	ER Comment on the submitted Drainage Works Design (Clause 5.4.3.17.c, Specs Part A)	7	25-Aug-21	31-Aug-21	03-Dec-21	09-Dec-21	30	20	02_D3845a	
O2_D3860a	ER Consented Drainage Works Design (Clause 5.4.3.17.a, Specs Part A)	0		31-Aug-21		09-Dec-21	30		◆ 09-Dec-21	
O2_D3865a	Submit Two Complete Sets Drainage Works Design to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	1	31-Aug-21	31-Aug-21	09-Dec-21	09-Dec-21	30		02_D3865a	
O2_D3870a	Design Registered - Drainage Works Design	1	31-Aug-21	31-Aug-21	09-Dec-21	09-Dec-21	30		0 O2_D3870a	
	ERAGE WORKS DESIGN									
	IG & CERTIFICATION									
O2_D3735a	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	24	15-Jul-21	07-Aug-21	15-Jul-21 A	26-Nov-21 A		0	2_D3735a	
EMPLOYER's			00.1	00.4	00.11	00.11				
O2_D3740a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	1	08-Aug-21	08-Aug-21	26-Nov-21 A	26-Nov-21 A			2_D3740a	
O2_D3745a	ER Comment on the submitted Severage Works Design (Clause 5.4.3.17.c, Specs Part A)	14	09-Aug-21	22-Aug-21	27-Nov-21 A	14-Dec-21 14-Dec-21	21 21		O2_D3745a ♦ 14-Dec-21	
O2_D3760a O2_D3765a	ER Consented Sewerage Works Design (Clause 5.4.3.17.a, Specs Part A) Submit Two Complete Sets Sewerage Works Design to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	2	23-Aug-21	22-Aug-21 24-Aug-21	15-Dec-21	14-Dec-21 16-Dec-21	21	-	 14-Dec-21 □ O2_D3765a 	
O2_D3703a O2 D3770a	Design Registered - Sewerage Works Design	2	25-Aug-21	24-Aug-21 26-Aug-21	17-Dec-21	18-Dec-21	21	-	□ O2_D3765a □ O2 D3770a	
-	RWORKS DESIGN	2	20-Aug-21	20-Aug-21	11-000-21	10-000-21	21			
	G & CERTIFICATION									
O2 D4030a	IC Certify Waterworks Design (Clause 5.4.3.9, Specs Part A)	52	05-Jun-21	26-Jul-21	05-Jun-21 A	02-Nov-21 A		O2 D4030a		
O2_D100004	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	12	27-Jul-21	07-Aug-21	27-Jul-21 A	06-Dec-21	9		O2 D4035a	
EMPLOYER's	•		21 04 21	01 / mg 21	21 001 2171	00 200 21			02_01000	
O2 D4040a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	1	08-Aug-21	08-Aug-21	07-Dec-21	07-Dec-21	9		02 D4040a	
02_D4040a 02 D4045a	ER Comment on the submitted Water works Design (Clause 54.3.17. c, Specs Part A)	7	09-Aug-21	15-Aug-21	08-Dec-21	14-Dec-21	9		02_D4040a 02_D4045a	
O2_D4050a	Submit further information for the submitted Waterworks Design to ER (Clause 54.3.19, Specs Part A)	7	16-Aug-21	22-Aug-21	15-Dec-21	21-Dec-21	9		O2 D4050a	
O2_D4055a	ER Comment on the re-submitted Waterworks Design (Clause 5.4.3.17.a, Specs Part A)	7	23-Aug-21	29-Aug-21	22-Dec-21	28-Dec-21	9	1		2_D4055a
O2_D4060a	ER Consented Waterworks Design (Clause 5.4.3.17.a, Specs Part A)	0		29-Aug-21		28-Dec-21	9	1	◆ 28-	- -Dec-21
 O2_D4065a	Submit Two Complete Sets Waterworks Design to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	1	30-Aug-21	30-Aug-21	29-Dec-21	29-Dec-21	9	1		02_D406
O2_D4070a	Design Registered - Waterworks Design	1	31-Aug-21	31-Aug-21	30-Dec-21	30-Dec-21	9	1		
C3.18 - DESIG	GN FOR ROADWORKS AND STREET FURNITURES									
IC CHECKING	IG & CERTIFICATION									
O2_D4125a	Submit further information for the re-submitted Roadworks and Street Furnitures to IC (Clause 5.4.3.9, Specs Part A)	263	18-Nov-20	07-Aug-21	18-Nov-20 A	23-Nov-21 A		02_D	125a	
O2_D4130a	IC Certify Roadworks and Street Furnitures (Clause 5.4.3.9, Specs Part A)	107	30-Apr-21	14-Aug-21	30-Apr-21 A	30-Nov-21 A			O2_D4130a	
O2_D4135a	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	15-Aug-21	21-Aug-21	01-Dec-21	07-Dec-21	212		O2_D4135a	
EMPLOYER's										
O2_D4140a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	22-Aug-21	28-Aug-21	08-Dec-21	14-Dec-21	212		O2_D4140a	
O2_D4145a	ER Comment on the submitted Roadworks and Street Furnitures (Clause 5.4.3.17.c, Specs Part A)	14	29-Aug-21	11-Sep-21	15-Dec-21	28-Dec-21	212			
O2_D4150a	Submit further information for the submitted Roadworks and Street Furnitures to ER (Clause 5.4.3.19, Specs Part A)	7	12-Sep-21	18-Sep-21	29-Dec-21	04-Jan-22	212			
O2_D4155a	ER Comment on the re-submitted Roadworks and Street Furnitures (Clause 5.4.3.17.a, Specs Part A)	14	19-Sep-21	02-Oct-21	05-Jan-22	18-Jan-22	212		_	
O2_D4160a	ER Consented Roadworks and Street Furnitures (Clause 5.4.3.17.a, Specs Part A)	0	00.0	02-Oct-21	10 1	18-Jan-22	212			
O2_D4165a	Submit Two Complete Sets Roadworks and Street Furnitures to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	7	03-Oct-21	09-Oct-21	19-Jan-22	25-Jan-22	212	1		
O2_D4170a	Design Registered - Roadworks and Street Furnitures LIARY FACILITIES	7	10-Oct-21	16-Oct-21	26-Jan-22	01-Feb-22	212			
O2_D4825a		7	15-Aug-21	21-Aug-21	13-Aug-21 A	07-Dec-21	14		O2_D4825a	
O2_D4830a O2 D4835a		14	22-Aug-21 05-Sep-21	04-Sep-21 11-Sep-21	08-Dec-21 22-Dec-21	21-Dec-21 28-Dec-21	14	-	O2_D4830a	
02_D4030a				11-3ep-21	22-De0-21	20-De0-21	14		0 ₂	2 048358
		7	00-0ep-21							-
	R's CONSENT	7		14 Sep 21	20 Dec 21	31 Dec 21	14			
O2_D4840a	CONSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	3	12-Sep-21	14-Sep-21 28-Sep-21	29-Dec-21 01-Jan-22	31-Dec-21 14-Jan-22	14			_ 02_D4
O2_D4840a O2_D4845a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17. c, Specs Part A)	7 3 14 7	12-Sep-21 15-Sep-21	28-Sep-21	01-Jan-22	14-Jan-22	14 14 14			
O2_D4840a O2_D4845a O2_D4850a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A)		12-Sep-21	· ·			14 14 14 14			
O2_D4840a O2_D4845a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A)	14 7	12-Sep-21 15-Sep-21 29-Sep-21	28-Sep-21 05-Oct-21	01-Jan-22 15-Jan-22	14-Jan-22 21-Jan-22	14 14 14 14 14			
O2_D4840a O2_D4845a O2_D4850a O2_D4855a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A)	14 7 14	12-Sep-21 15-Sep-21 29-Sep-21	28-Sep-21 05-Oct-21 19-Oct-21	01-Jan-22 15-Jan-22	14-Jan-22 21-Jan-22 04-Feb-22	14 14 14 14 14 14 14			
O2_D4840a O2_D4845a O2_D4850a O2_D4855a O2_D4860a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	14 7 14 0	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21	28-Sep-21 05-Oct-21 19-Oct-21 19-Oct-21	01-Jan-22 15-Jan-22 22-Jan-22	14-Jan-22 21-Jan-22 04-Feb-22 04-Feb-22	14 14 14 14 14 14 14 14			
O2_D4840a O2_D4845a O2_D4850a O2_D4855a O2_D4860a O2_D4865a O2_D4865a O2_D4870a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	14 7 14 0	12-Sep-21 15-Sep-21 29-Sep-21 06-Od-21 20-Od-21	28-Sep-21 05-Od-21 19-Od-21 19-Od-21 20-Od-21	01-Jan-22 15-Jan-22 22-Jan-22 05-Feb-22	14-Jan-22 21-Jan-22 04-Feb-22 04-Feb-22 05-Feb-22	14 14 14 14 14 14 14			
O2_D4840a O2_D4845a O2_D4850a O2_D4855a O2_D4860a O2_D4865a O2_D4865a O2_D4870a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE	14 7 14 0	12-Sep-21 15-Sep-21 29-Sep-21 06-Od-21 20-Od-21	28-Sep-21 05-Od-21 19-Od-21 19-Od-21 20-Od-21	01-Jan-22 15-Jan-22 22-Jan-22 05-Feb-22	14-Jan-22 21-Jan-22 04-Feb-22 04-Feb-22 05-Feb-22	14 14 14 14 14 14 14			
O2_D4840a O2_D4845a O2_D4850a O2_D4855a O2_D4860a O2_D4865a O2_D4865a O2_D4870a C3.19d - BOU	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE	14 7 14 0	12-Sep-21 15-Sep-21 29-Sep-21 06-Od-21 20-Od-21	28-Sep-21 05-Od-21 19-Od-21 19-Od-21 20-Od-21	01-Jan-22 15-Jan-22 22-Jan-22 05-Feb-22	14-Jan-22 21-Jan-22 04-Feb-22 04-Feb-22 05-Feb-22	14 14 14 14 14 14 14	• 11-Nov-21 A		
O2_D4840a O2_D4845a O2_D4855a O2_D4855a O2_D4855a O2_D4860a O2_D4865a O2_D4870a C3.19d - BOU SUBMISSION O2_D5000a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE	14 7 14 0 1 1	12-Sep-21 15-Sep-21 29-Sep-21 06-Od-21 20-Od-21	28-Sep-21 05-Oct-21 19-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21	01-Jan-22 15-Jan-22 22-Jan-22 05-Feb-22	14-Jan-22 21-Jan-22 04-Feb-22 04-Feb-22 05-Feb-22 06-Feb-22	14 14 14 14 14 14 14	◆ 11-Nov-21 A		
O2_D4840a O2_D4845a O2_D4850a O2_D4855a O2_D4855a O2_D4860a O2_D4865a O2_D4870a C3.19d - BOU SUBMISSIO O2_D5000a	Sconsent Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE N Boundary Fence (Clause 5.4.3.9, Specs Part A) NG & CERTIFICATION	14 7 14 0 1 1	12-Sep-21 15-Sep-21 29-Sep-21 06-Od-21 20-Od-21	28-Sep-21 05-Oct-21 19-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21	01-Jan-22 15-Jan-22 22-Jan-22 05-Feb-22	14-Jan-22 21-Jan-22 04-Feb-22 04-Feb-22 05-Feb-22 06-Feb-22	14 14 14 14 14 14 14	◆ 11-Nov-21 A 02_D5		
O2_D4840a O2_D4845a O2_D4850a O2_D4855a O2_D4856a O2_D4865a O2_D4865a O2_D4870a C3.19d - BOU SUBMISSIO O2_D5000a IC CHECKIN	R's CONSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE N Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A)	14 7 14 0 1 1	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 30-Oct-21	01-Jan-22 15-Jan-22 22-Jan-22 05-Feb-22 06-Feb-22	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21 A	14 14 14 14 14 14 14 241			
O2_D4840a O2_D4845a O2_D4850a O2_D4850a O2_D4856a O2_D4860a O2_D4865a O2_D4870a C3.19d - BOU SUBMISSIO O2_D5000a IC CHECKIN O2_D5010a	CONSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17. c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17. a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17. a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17. a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE N Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A)	14 7 14 0 1 1 1 0	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 31-Oct-21	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 30-Oct-21 30-Oct-21	01-Jan-22 15-Jan-22 22-Jan-22 05-Feb-22 06-Feb-22 12-Nov-21A	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21A	14 14 14 14 14 14 14 241		i - • 10a	
O2_D4840a O2_D4845a O2_D4850a O2_D4850a O2_D4856a O2_D4865a O2_D4865a O2_D4870a C3.19d - BOU SUBMISSIO O2_D5000a IC CHECKIN O2_D5010a O2_D5015a	X'S CONSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17. c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17. a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17. a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17. a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17. a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.22, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE N Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence (Clause 5.4.3.9, Specs Part A)	14 7 14 0 1 1 1 0 0 14 7	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 31-Oct-21 31-Oct-21 14-Nov-21	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 30-Oct-21 30-Oct-21 13-Nov-21 20-Nov-21	01-Jan-22 15-Jan-22 22-Jan-22 05-Feb-22 06-Feb-22 12-Nov-21A 23-Nov-21A	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21 A 22-Nov-21 A			e10a O2_D5015a O2_D5020a	
O2_D4840a O2_D4845a O2_D4850a O2_D4850a O2_D4855a O2_D4860a O2_D4865a O2_D4870a C3.19d - BOL SUBMISSIO O2_D5000a IC CHECKIN O2_D5010a O2_D5015a O2_D5020a	Sconsent Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE N Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A)	14 7 14 0 1 1 1 0 0 14 7	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 31-Oct-21 31-Oct-21 14-Nov-21 21-Nov-21	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 20-Nov-21 04-Dec-21	01-Jan-22 15-Jan-22 22-Jan-22 05-Feb-22 06-Feb-22 12-Nov-21A 23-Nov-21A 08-Dec-21	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21A 22-Nov-21A 07-Dec-21 21-Dec-21	241		e10a O2_D5015a O2_D5020a	02_D4
O2_D4840a O2_D4845a O2_D4850a O2_D4850a O2_D4856a O2_D4860a O2_D4865a O2_D4870a C3.19d - BOL SUBMISSIO O2_D5000a IC CHECKIN O2_D5010a O2_D5015a O2_D5025a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.22, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE N Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A)	14 7 14 0 1 1 1 0 0 14 7 14 7	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 31-Oct-21 31-Oct-21 14-Nov-21 21-Nov-21 05-Dec-21	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 20-Nov-21 04-Dec-21 11-Dec-21	01-Jan-22 15-Jan-22 22-Jan-22 05-Feb-22 06-Feb-22 12-Nov-21 A 23-Nov-21 A 08-Dec-21 22-Dec-21	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21 A 22-Nov-21 A 07-Dec-21 21-Dec-21 28-Dec-21	241 241		e10a O2_D5015a O2_D5020a	02_D4
O2_D4840a O2_D4845a O2_D4850a O2_D4850a O2_D4856a O2_D4860a O2_D4865a O2_D4870a C3.19d - BOL SUBMISSIO O2_D5000a IC CHECKIN O2_D5010a O2_D5015a O2_D5025a O2_D5025a O2_D5035a	Sconsent Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE N Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Boundary Fen	14 7 14 0 1 1 1 0 0 14 7 14 7 14	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 31-Oct-21 14-Nov-21 21-Nov-21 21-Nov-21 05-Dec-21 12-Dec-21	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 20-Nov-21 04-Dec-21 11-Dec-21 25-Dec-21	01-Jan-22 15-Jan-22 22-Jan-22 05-Feb-22 06-Feb-22 12-Nov-21 A 23-Nov-21 A 08-Dec-21 22-Dec-21 29-Dec-21	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21 A 22-Nov-21 A 07-Dec-21 21-Dec-21 28-Dec-21 11-Jan-22	241 241 241 241		e10a O2_D5015a O2_D5020a	02_D4
O2_D4840a O2_D4845a O2_D4850a O2_D4850a O2_D4856a O2_D4860a O2_D4865a O2_D4870a C3.19d - BOL SUBMISSIO O2_D5000a IC CHECKIN O2_D5010a O2_D5015a O2_D5025a O2_D5025a O2_D5035a	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.17.a, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17.a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE N Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) X's CONSENT	14 7 14 0 1 1 1 0 0 14 7 14 7 14 7 14 7	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 31-Oct-21 14-Nov-21 21-Nov-21 21-Nov-21 05-Dec-21 12-Dec-21	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 20-Nov-21 04-Dec-21 11-Dec-21 25-Dec-21	01-Jan-22 15-Jan-22 22-Jan-22 05-Feb-22 06-Feb-22 12-Nov-21 A 23-Nov-21 A 08-Dec-21 22-Dec-21 29-Dec-21	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21 A 22-Nov-21 A 07-Dec-21 21-Dec-21 28-Dec-21 11-Jan-22	241 241 241 241 241 241		e10a O2_D5015a O2_D5020a	02_D4
O2_D4840a O2_D4845a O2_D4850a O2_D4856a O2_D4860a O2_D4860a O2_D4860a O2_D4860a O2_D4870a C3.19d - BOL SUBMISSIOI O2_D5000a IC CHECKIN O2_D5015a O2_D5020a O2_D5020a O2_D5025a O2_D5035a EMPLOYER O2_D5040a O2_D5045a	Sconsent Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE N Boundary Fence (Clause 5.4.3.9, Specs Part A) NG & CERTIFICATION IC Comment on the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) <td>14 7 14 0 1 1 1 7 0 14 7 14 7 14 7 7 14 7</td> <td>12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 14-Nov-21 21-Nov-21 21-Nov-21 12-Dec-21 12-Dec-21 26-Dec-21 02-Jan-22 09-Jan-22</td> <td>28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 04-Dec-21 11-Dec-21 25-Dec-21 01-Jan-22 08-Jan-22 22-Jan-22</td> <td>01-Jan-22 15-Jan-22 22-Jan-22 06-Feb-22 06-Feb-22 12-Nov-21 A 23-Nov-21 A 08-Dec-21 22-Dec-21 22-Dec-21 12-Jan-22 19-Jan-22 26-Jan-22</td> <td>14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21A 22-Nov-21A 07-Deo-21 21-Deo-21 28-Deo-21 11-Jan-22 18-Jan-22 25-Jan-22 08-Feb-22</td> <td>241 241 241 241 241 241 241</td> <td></td> <td>e10a O2_D5015a O2_D5020a</td> <td>02_D4</td>	14 7 14 0 1 1 1 7 0 14 7 14 7 14 7 7 14 7	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 14-Nov-21 21-Nov-21 21-Nov-21 12-Dec-21 12-Dec-21 26-Dec-21 02-Jan-22 09-Jan-22	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 04-Dec-21 11-Dec-21 25-Dec-21 01-Jan-22 08-Jan-22 22-Jan-22	01-Jan-22 15-Jan-22 22-Jan-22 06-Feb-22 06-Feb-22 12-Nov-21 A 23-Nov-21 A 08-Dec-21 22-Dec-21 22-Dec-21 12-Jan-22 19-Jan-22 26-Jan-22	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21A 22-Nov-21A 07-Deo-21 21-Deo-21 28-Deo-21 11-Jan-22 18-Jan-22 25-Jan-22 08-Feb-22	241 241 241 241 241 241 241		e10a O2_D5015a O2_D5020a	02_D4
O2_D4840a O2_D4845a O2_D4850a O2_D4856a O2_D4866a O2_D4866a O2_D4865a O2_D4870a C3.19d - BOL SUBMISSIOI O2_D5000a IC CHECKIN O2_D5015a O2_D5020a O2_D5025a O2_D5035a EMPLOYER O2_D5045a O2_D5045a O2_D5045a O2_D5050a	Sconsent Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE DN Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) Obtain Design Check Certificate & Method of Construction Chec	14 7 14 0 1 1 1 7 7 14 7 14 7 7 14 7 7 14 7	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 12-Dct-21 14-Nov-21 21-Nov-21 05-Dec-21 12-Dec-21 26-Dec-21 26-Dec-21 02-Jan-22 09-Jan-22 23-Jan-22	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 04-Dec-21 11-Dec-21 25-Dec-21 01-Jan-22 08-Jan-22 22-Jan-22 29-Jan-22	01-Jan-22 15-Jan-22 05-Feb-22 06-Feb-22 12-Nov-21 A 23-Nov-21 A 08-Dec-21 22-Dec-21 12-Jan-22 19-Jan-22 26-Jan-22 09-Feb-22	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21A 22-Nov-21A 22-Nov-21A 22-Nov-21A 21-Deo-21 21-Deo-21 28-Deo-21 11-Jan-22 18-Jan-22 08-Feb-22 15-Feb-22	241 241 241 241 241 241 241 241		e10a O2_D5015a O2_D5020a	02_D4
O2_D4840a O2_D4845a O2_D4850a O2_D4856a O2_D4866a O2_D4865a O2_D4865a O2_D4865a O2_D4870a C3.19d - BOL SUBMISSIOI O2_D5000a IC CHECKIN O2_D5015a O2_D5015a O2_D5025a O2_D5035a EMPLOYER O2_D5045a O2_D5045a O2_D5050a O2_D5055a	Sconsent Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE DN Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) Obtain Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) <td>14 7 14 0 1 1 1 7 0 14 7 14 7 14 7 7 14 7</td> <td>12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 14-Nov-21 21-Nov-21 21-Nov-21 12-Dec-21 12-Dec-21 26-Dec-21 02-Jan-22 09-Jan-22</td> <td>28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 04-Dec-21 11-Dec-21 25-Dec-21 01-Jan-22 08-Jan-22 22-Jan-22</td> <td>01-Jan-22 15-Jan-22 22-Jan-22 06-Feb-22 06-Feb-22 12-Nov-21 A 23-Nov-21 A 08-Dec-21 22-Dec-21 22-Dec-21 12-Jan-22 19-Jan-22 26-Jan-22</td> <td>14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21A 22-Nov-21A 07-Deo-21 21-Deo-21 28-Deo-21 11-Jan-22 18-Jan-22 25-Jan-22 08-Feb-22</td> <td>241 241 241 241 241 241 241</td> <td></td> <td>e10a O2_D5015a O2_D5020a</td> <td>02_D4</td>	14 7 14 0 1 1 1 7 0 14 7 14 7 14 7 7 14 7	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 14-Nov-21 21-Nov-21 21-Nov-21 12-Dec-21 12-Dec-21 26-Dec-21 02-Jan-22 09-Jan-22	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 04-Dec-21 11-Dec-21 25-Dec-21 01-Jan-22 08-Jan-22 22-Jan-22	01-Jan-22 15-Jan-22 22-Jan-22 06-Feb-22 06-Feb-22 12-Nov-21 A 23-Nov-21 A 08-Dec-21 22-Dec-21 22-Dec-21 12-Jan-22 19-Jan-22 26-Jan-22	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21A 22-Nov-21A 07-Deo-21 21-Deo-21 28-Deo-21 11-Jan-22 18-Jan-22 25-Jan-22 08-Feb-22	241 241 241 241 241 241 241		e10a O2_D5015a O2_D5020a	02_D4
O2_D4840a O2_D4845a O2_D4850a O2_D4856a O2_D4866a O2_D4866a O2_D4865a O2_D4870a C3.19d - BOL SUBMISSIOI O2_D5000a IC CHECKIN O2_D5010a O2_D5015a O2_D5015a O2_D5035a EMPLOYER O2_D5045a O2_D5045a O2_D5050a O2_D5055a C3.19e - MAS	Sconsent Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE DN Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) Obtain Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	14 7 14 0 1 1 1 7 7 14 7 14 7 7 14 7 7 14 7	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 12-Oct-21 14-Nov-21 21-Nov-21 05-Dec-21 12-Dec-21 26-Dec-21 26-Dec-21 02-Jan-22 09-Jan-22 23-Jan-22	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 04-Dec-21 11-Dec-21 25-Dec-21 01-Jan-22 08-Jan-22 22-Jan-22 29-Jan-22	01-Jan-22 15-Jan-22 05-Feb-22 06-Feb-22 12-Nov-21 A 23-Nov-21 A 08-Dec-21 22-Dec-21 12-Jan-22 19-Jan-22 26-Jan-22 09-Feb-22	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21A 22-Nov-21A 22-Nov-21A 22-Nov-21A 21-Deo-21 21-Deo-21 28-Deo-21 11-Jan-22 18-Jan-22 08-Feb-22 15-Feb-22	241 241 241 241 241 241 241 241		e10a O2_D5015a O2_D5020a	02_D4
O2_D4840a O2_D4845a O2_D4850a O2_D4855a O2_D4856a O2_D4866a O2_D4866a O2_D4867a C3.19d - BOU SUBMISSIOI O2_D5000a IC CHECKIN O2_D5015a O2_D5015a O2_D5020a O2_D5020a O2_D5035a EMPLOYER O2_D5045a O2_D5045a O2_D5055a C3.19e - MAS IC CHECKIN	Sconsent Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE N Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	14 7 14 0 1 1 1 7 7 14 7 14 7 7 14 7 7 14 7	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 14-Nov-21 14-Nov-21 12-Nov-21 05-Dec-21 12-Dec-21 26-Dec-21 02-Jan-22 09-Jan-22 30-Jan-22	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 04-Dec-21 11-Dec-21 11-Dec-21 11-Dec-21 01-Jan-22 08-Jan-22 22-Jan-22 29-Jan-22	01-Jan-22 15-Jan-22 05-Feb-22 06-Feb-22 12-Nov-21 A 23-Nov-21 A 08-Dec-21 22-Dec-21 12-Jan-22 19-Jan-22 26-Jan-22 09-Feb-22 16-Feb-22	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21A 22-Nov-21A 07-Dec-21 21-Dec-21 21-Dec-21 11-Jan-22 18-Jan-22 08-Feb-22 08-Feb-22 01-Mar-22	241 241 241 241 241 241 241 241		e10a O2_D5015a O2_D5020a O2	02_D4
O2_D4840a O2_D4845a O2_D4850a O2_D4856a O2_D4866a O2_D4866a O2_D4865a O2_D4870a C3.19d - BOL SUBMISSIOI O2_D5000a IC CHECKIN O2_D5010a O2_D5015a O2_D5015a O2_D5025a O2_D5035a EMPLOYER O2_D5045a O2_D5045a O2_D5050a O2_D5055a C3.19e - MAS	Sconsent Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE N Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Cortify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Cortify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Cortify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Cortify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Cortify Boundary Fence (Clause 5.	14 7 14 0 1 1 1 7 7 14 7 14 7 7 14 7 7 14 7	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 12-Oct-21 14-Nov-21 21-Nov-21 05-Dec-21 12-Dec-21 26-Dec-21 26-Dec-21 02-Jan-22 09-Jan-22 23-Jan-22	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 04-Dec-21 11-Dec-21 25-Dec-21 01-Jan-22 08-Jan-22 22-Jan-22 29-Jan-22	01-Jan-22 15-Jan-22 05-Feb-22 06-Feb-22 12-Nov-21 A 23-Nov-21 A 08-Dec-21 22-Dec-21 12-Jan-22 19-Jan-22 26-Jan-22 09-Feb-22	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21A 22-Nov-21A 22-Nov-21A 22-Nov-21A 21-Deo-21 21-Deo-21 28-Deo-21 11-Jan-22 18-Jan-22 08-Feb-22 15-Feb-22	241 241 241 241 241 241 241 241		e10a O2_D5015a O2_D5020a	O2_D4
O2_D4840a O2_D4845a O2_D4850a O2_D4855a O2_D4856a O2_D4866a O2_D4866a O2_D4867a C3.19d - BOU SUBMISSIOI O2_D5000a IC CHECKIN O2_D5015a O2_D5015a O2_D5020a O2_D5020a O2_D5035a EMPLOYER O2_D5045a O2_D5045a O2_D5055a C3.19e - MAS IC CHECKIN	Sconsent Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WEQC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.22, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE N Boundary Fence (Clause 5.4.3.9, Specs Part A) NG & CERTIFICATION IC Comment on the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.18, Sh.3.12, Specs Part A	14 7 14 0 1 1 1 7 0 14 7 14 7 14 7 14 7	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 14-Nov-21 14-Nov-21 12-Nov-21 05-Dec-21 12-Dec-21 26-Dec-21 02-Jan-22 09-Jan-22 30-Jan-22	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 04-Dec-21 11-Dec-21 11-Dec-21 11-Dec-21 01-Jan-22 08-Jan-22 22-Jan-22 29-Jan-22	01-Jan-22 15-Jan-22 05-Feb-22 06-Feb-22 12-Nov-21 A 23-Nov-21 A 08-Dec-21 22-Dec-21 12-Jan-22 19-Jan-22 26-Jan-22 09-Feb-22 16-Feb-22	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21A 22-Nov-21A 07-Dec-21 21-Dec-21 21-Dec-21 11-Jan-22 18-Jan-22 08-Feb-22 08-Feb-22 15-Feb-22 01-Mar-22	241 241 241 241 241 241 241 241		e10a O2_D5015a O2_D5020a O2	02_D4
O2_D4840a O2_D4845a O2_D4850a O2_D4855a O2_D4856a O2_D4866a O2_D4866a O2_D4867a C3.19d - BOU SUBMISSIOI O2_D5000a IC CHECKIN O2_D5015a O2_D5015a O2_D5020a O2_D5020a O2_D5035a EMPLOYER O2_D5045a O2_D5045a O2_D5055a C3.19e - MAS IC CHECKIN	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.19, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE N Boundary Fence (Clause 5.4.3.9, Specs Part A) NG & CERTIFICATION IC Comment on the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC cortify Boundary Fence (Clause 5.4.3.9, Specs Part A) Vic Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC certify Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence (Clause 5.4.3.17, c, Specs Part A) E		12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 14-Nov-21 14-Nov-21 12-Nov-21 05-Dec-21 12-Dec-21 26-Dec-21 02-Jan-22 09-Jan-22 30-Jan-22	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 04-Dec-21 11-Dec-21 11-Dec-21 11-Dec-21 01-Jan-22 08-Jan-22 22-Jan-22 29-Jan-22	01-Jan-22 15-Jan-22 05-Feb-22 06-Feb-22 12-Nov-21 A 23-Nov-21 A 08-Dec-21 22-Dec-21 12-Jan-22 19-Jan-22 26-Jan-22 09-Feb-22 16-Feb-22	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21A 22-Nov-21A 22-Nov-21A 21-Deo-21 21-Deo-21 11-Jan-22 18-Jan-22 08-Feb-22 08-Feb-22 15-Feb-22 01-Mar-22	241 241 241 241 241 241 241 241		02_D5015a 02_D5020a 02_D5020a 02_D5020a	02_D4
O2_D4840a O2_D4845a O2_D4850a O2_D4855a O2_D4856a O2_D4866a O2_D4866a O2_D4867a C3.19d - BOU SUBMISSIOI O2_D5000a IC CHECKIN O2_D5015a O2_D5015a O2_D5020a O2_D5020a O2_D5035a EMPLOYER O2_D5045a O2_D5045a O2_D5055a C3.19e - MAS IC CHECKIN	R*s CONSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) Submit Two Complete Sets WBCC & WB to (C, ER for Register Design (Clause 5.4.3.2, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE DN Boundary Fence (Clause 5.4.3.9, Specs Part A) NG & CERTIFICATION IC Comment on the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitt	14 7 14 0 1 1 1 7 0 14 7 14 7 14 7 14 7	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 14-Nov-21 14-Nov-21 12-Nov-21 05-Dec-21 12-Dec-21 26-Dec-21 02-Jan-22 09-Jan-22 30-Jan-22	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 04-Dec-21 11-Dec-21 11-Dec-21 11-Dec-21 01-Jan-22 08-Jan-22 22-Jan-22 29-Jan-22	01-Jan-22 15-Jan-22 22-Jan-22 06-Feb-22 06-Feb-22 12-Nov-21 A 08-Dec-21 22-Dec-21 22-Dec-21 12-Jan-22 09-Feb-22 16-Feb-22 10-Aug-21 A	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21A 22-Nov-21A 71-Dec-21 21-Dec-21 28-Dec-21 11-Jan-22 18-Jan-22 08-Feb-22 08-Feb-22 01-Mar-22	241 241 241 241 241 241 241 241 241	tract No. EP/SP/86/	e10a 02_D5015a 02_D5020a 02_D5020a 02_DM1110	02_D4
O2_D4840a O2_D4845a O2_D4850a O2_D4855a O2_D4856a O2_D4866a O2_D4866a O2_D4867a C3.19d - BOU SUBMISSIOI O2_D5000a IC CHECKIN O2_D5015a O2_D5015a O2_D5020a O2_D5020a O2_D5035a EMPLOYER O2_D5045a O2_D5045a O2_D5055a C3.19e - MAS IC CHECKIN	R*s CONSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.17, c, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE DN Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) Rs CONSENT Submit During Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted	14 7 14 0 1 1 1 0 14 7 14 7 14 7 14 7 14 7 14 7 14 7 14 7 7 14 7 7 14 7 7 7 7	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 14-Nov-21 14-Nov-21 12-Nov-21 05-Dec-21 12-Dec-21 26-Dec-21 02-Jan-22 09-Jan-22 30-Jan-22	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 04-Dec-21 11-Dec-21 11-Dec-21 11-Dec-21 01-Jan-22 08-Jan-22 22-Jan-22 29-Jan-22	01-Jan-22 15-Jan-22 22-Jan-22 06-Feb-22 06-Feb-22 12-Nov-21 A 08-Dec-21 22-Dec-21 22-Dec-21 12-Jan-22 09-Feb-22 16-Feb-22 10-Aug-21 A	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21 A 22-Nov-21 A 07-Dec-21 21-Dec-21 28-Dec-21 11-Jan-22 18-Jan-22 08-Feb-22 15-Feb-22 01-Mar-22 30-Nov-21 A	241 241 241 241 241 241 241 241 241 241	tract No. EP/SP/86/ e Treatment Facilit	elloa 02_D5015a 02_D5020a 02 02 02_DM1110 02_DM1110	02_D4
O2_D4840a O2_D4845a O2_D4850a O2_D4855a O2_D4856a O2_D4866a O2_D4866a O2_D4867a C3.19d - BOU SUBMISSIOI O2_D5000a IC CHECKIN O2_D5015a O2_D5015a O2_D5020a O2_D5020a O2_D5035a EMPLOYER O2_D5045a O2_D5045a O2_D5055a C3.19e - MAS IC CHECKIN	Res CONSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.17, c, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) ER Consented Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.17, a, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE N Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the re-submitted Boundary Fence to IC (Clause 5.4.3.19, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) Stomit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.11, & 5.4.3.12,	14 7 14 0 1 1 1 1 1 1 1 1 1 1 1 1 14 7 14 7 14 7 14 7 14 7 14 7 14 7 14 7 14 7 14	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 14-Nov-21 14-Nov-21 12-Nov-21 05-Dec-21 12-Dec-21 26-Dec-21 02-Jan-22 09-Jan-22 30-Jan-22	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 04-Dec-21 11-Dec-21 11-Dec-21 11-Dec-21 01-Jan-22 08-Jan-22 22-Jan-22 29-Jan-22	01-Jan-22 15-Jan-22 22-Jan-22 06-Feb-22 06-Feb-22 12-Nov-21 A 08-Dec-21 22-Dec-21 22-Dec-21 12-Jan-22 09-Feb-22 16-Feb-22 10-Aug-21 A	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21 A 22-Nov-21 A 07-Dec-21 21-Dec-21 28-Dec-21 11-Jan-22 18-Jan-22 08-Feb-22 15-Feb-22 01-Mar-22 30-Nov-21 A	241 241 241 241 241 241 241 241 241 241	tract No. EP/SP/86/	elloa 02_D5015a 02_D5020a 02 02 02_DM1110 02_DM1110	02_D4
O2_D4840a O2_D4845a O2_D4850a O2_D4856a O2_D4856a O2_D4865a O2_D4865a O2_D4865a O2_D4865a O2_D4870a C3.19d - BOL SUBMISSIOI O2_D5000a IC CHECKIN O2_D5015a O2_D5025a O2_D5035a C2_D5035a C3.19e - MAS IC CHECKIN O2_D5055a C3.19e - MAS IC CHECKIN O2_D5055a	R*s CONSENT Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, c, Specs Part A) Submit further information for the submitted WBCC & WB to ER (Clause 5.4.3.17, c, Specs Part A) ER Comment on the re-submitted Weighbridge Control Center & Weighbridge (Clause 5.4.3.17, a, Specs Part A) Submit Two Complete Sets WBCC & WB to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Weighbridge Control Center & Weighbridge UNDARY FENCE DN Boundary Fence (Clause 5.4.3.9, Specs Part A) Submit further information for the submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Comment on the re-submitted Boundary Fence to IC (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) IC Certify Boundary Fence (Clause 5.4.3.9, Specs Part A) Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) Rs CONSENT Submit During Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A) ER Comment on the submitted	14 7 14 0 1 1 1 1 1 1 1 1 1 1 1 1 14 7 14 7 14 7 14 7 14 7 14 7 14 7 14 7 14 7 14	12-Sep-21 15-Sep-21 29-Sep-21 06-Oct-21 20-Oct-21 21-Oct-21 14-Nov-21 14-Nov-21 12-Nov-21 05-Dec-21 12-Dec-21 26-Dec-21 02-Jan-22 09-Jan-22 30-Jan-22	28-Sep-21 05-Oct-21 19-Oct-21 20-Oct-21 21-Oct-21 21-Oct-21 30-Oct-21 13-Nov-21 04-Dec-21 11-Dec-21 11-Dec-21 11-Dec-21 01-Jan-22 08-Jan-22 22-Jan-22 29-Jan-22	01-Jan-22 15-Jan-22 22-Jan-22 06-Feb-22 06-Feb-22 12-Nov-21 A 08-Dec-21 22-Dec-21 22-Dec-21 12-Jan-22 09-Feb-22 16-Feb-22 10-Aug-21 A	14-Jan-22 21-Jan-22 04-Feb-22 05-Feb-22 06-Feb-22 11-Nov-21 A 22-Nov-21 A 07-Deo-21 21-Deo-21 28-Deo-21 11-Jan-22 18-Jan-22 08-Feb-22 15-Feb-22 01-Mar-22 30-Nov-21 A rganic V	241 241 241 241 241 241 241 241 241 241	tract No. EP/SP/86/ e Treatment Facilit	10a 02_D5015a 02_D5020a 02 02 02 02 02 02 02 02 02 02 02 02 02	02_D4

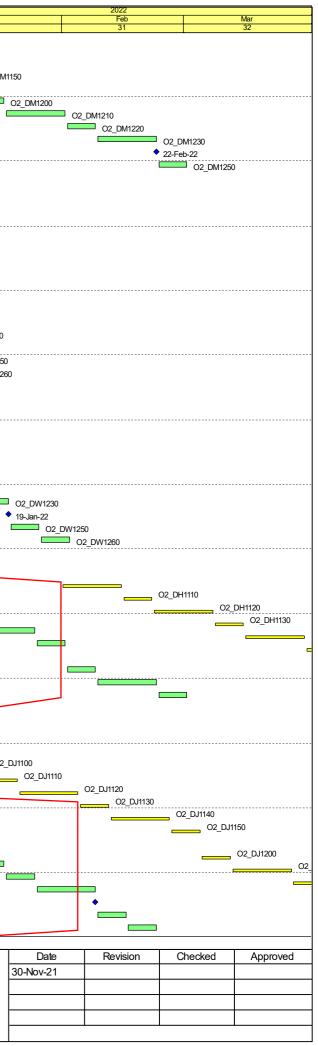
		2022		Mar
		Feb 31		Mar 32
O2_D4155a				
18-Jan-22				
O2_D	4165a			
	O2_D4170)a		
/*********	/	/**********		
D4845a				
O2_D4850a	a			
	02_D4	4855a		
	◆ 04-Fel	b-22		
	02_[04865a		
	■ O2_	_D4870a		
~~~~				
30a				
O2_D5035a				
	E040-			
02_D				
	(	02_D5045a O2_D50	)50o	
	_		02_D5	055-2
		_	U2_U5	uuud
Date	[	Revision	Checked	Approved
	'	101011	Uncokeu	, hhigher
30-Nov-21				
				L

	Activity Name	Original Duration	Baseline Start Date	Baseline Finish Date	Start	Finish	Total Float	2 Nov	2021 Dec	Jan
								28	29	30
DM1120	IC Comment on the re-submitted Master Meter Room (Clause 5.4.3.9, Specs Part A)	14	17-Aug-21	30-Aug-21	01-Dec-21	14-Dec-21	132		O2_DM1120	
30	Submit further information for the re-submitted Master Meter Room to IC (Clause 5.4.3.9, Specs Part A)	7	31-Aug-21	06-Sep-21	15-Dec-21	21-Dec-21	132		O2_DM113	
Л1140	IC Certify Master Meter Room (Clause 5.4.3.9, Specs Part A)	14	07-Sep-21	20-Sep-21	22-Dec-21	04-Jan-22	132			O2_DM1140
1150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A) CONSENT	7	21-Sep-21	27-Sep-21	05-Jan-22	11-Jan-22	132			02_DM115
M1200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	28-Sep-21	04-Oct-21	12-Jan-22	18-Jan-22	132			
DM1200	ER Comment on the submitted Master Meter Room (Clause 5.4.3.17.c, Specs Part A)	14	05-Oct-21	18-Oct-21	12-Jan-22	01-Feb-22	132			0
DM1220	Submit further information for the submitted Master Meter Room to ER (Clause 5.4.3.19, Specs Part A)	7	19-Oct-21	25-Oct-21	02-Feb-22	08-Feb-22	132			
DM1230	ER Comment on the re-submitted Master Meter Room (Clause 5.4.3.17.a, Specs Part A)	14	26-Oct-21	08-Nov-21	09-Feb-22	22-Feb-22	132			
DM1240	ER Consented Master Meter Room (Clause 5.4.3.17.a, Specs Part A)	0		08-Nov-21		22-Feb-22	132			
 DM1250	Submit Two Complete Sets Master Meter Room to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	7	09-Nov-21	15-Nov-21	23-Feb-22	01-Mar-22	132	·····		
9f - FOOTIN	NG FOR BIO GAS PRECONDITION UNIT									
BMISSION										
2_DP1000	Footing for Biogas Precondition Unit (Clause 5.4.3.9, Specs Part A)	0		28-Aug-21		30-Sep-21 A			4	
CHECKING	& CERTIFICATION									
2_DP1100	IC Comment on the submitted Footing for Biogas Precondition Unit (Clause 5.4.3.9, Specs Part A)	14	29-Aug-21	11-Sep-21	01-Oct-21 A	11-Oct-21 A				
2_DP1110	Submit further information for the submitted Footing for Biogas Precondition Unit to IC (Clause 5.4.3.9, Specs Part A)	7	12-Sep-21	18-Sep-21	12-Oct-21 A	23-Nov-21 A		02_D	<mark>/F</mark> 1110	
2_DP1120	IC Comment on the re-submitted Footing for Biogas Precondition Unit (Clause 5.4.3.9, Specs Part A)	14	19-Sep-21	02-Oct-21	24-Nov-21 A	01-Dec-21	127		O2_DP1120	
02_DP1130	Submit further information for the re-submitted Footing for BPU to IC (Clause 5.4.3.9, Specs Part A)	7	03-Oct-21	09-Oct-21	02-Dec-21	08-Dec-21	127		O2_DP1130	
02_DP1140	IC Certify Footing for Biogas Precondition Unit (Clause 5.4.3.9, Specs Part A)	14	10-Oct-21	23-Oct-21	09-Dec-21	22-Dec-21	127		O2_DP11	
2_DP1150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	1	24-Oct-21	24-Oct-21	23-Dec-21	23-Dec-21	127		02_DP1	150
MPLOYER's					a				_	
D2_DP1200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	1	25-Oct-21	25-Oct-21	24-Dec-21	24-Dec-21	127		02_DP	
D2_DP1210	ER Comment on the submitted Footing for Biogas Precondition Unit (Clause 5.4.3.17.c, Specs Part A)	14	26-Oct-21	08-Nov-21	25-Dec-21	07-Jan-22	127			O2_DP1210
D2_DP1240	ER Consented Footing for Biogas Precondition Unit (Clause 5.4.3.17.a, Specs Part A)	0	00 Nov 04	08-Nov-21	00.1 00	07-Jan-22	127	<b>◊</b>		• 07-Jan-22
02_DP1250 02_DP1260	Submit Two Complete Sets Footing for BPU to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A) Design Registered - Footing for Biogas Precondition Unit	1	09-Nov-21	09-Nov-21	08-Jan-22	08-Jan-22	127 127	•		O2_DP1250 02_DP1260
_	NING WALL (AT RECEPTION BUILDING ENTRANCE)	1	10-Nov-21	10-Nov-21	09-Jan-22	09-Jan-22	127	0		• 02_DP1200
-	& CERTIFICATION									
2 DW1130	Submit further information for the re-submitted Retaining Wal to IC (Clause 5.4.3.9, Specs Part A)	7	01-Sep-21	07-Sep-21	08-Sep-21 A	09-Nov-21 A		O2 DW1130		
02_DW1130	IC Certify Retaining Wall (Clause 54.3.9, Specs Part A)	14	08-Sep-21	21-Sep-21	27-Oct-21 A	01-Dec-21	166		O2 DW1140	
2 DW1150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	22-Sep-21	28-Sep-21	02-Dec-21	08-Dec-21	166		02_DW1140 02_DW1150	
PLOYER's		-							02_011100	
2 DW1200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	29-Sep-21	05-Oct-21	09-Dec-21	15-Dec-21	166		O2 DW1200	
_ 2 DW1210	ER Comment on the submitted Retaining Wall (Clause 5.4.3. 17. c, Specs Part A)	14	06-Oct-21	19-Oct-21	16-Dec-21	29-Dec-21	166			02 DW1210
_ 2_DW1220	Submit further information for the submitted Retaining Wall to ER (Clause 5.4.3. 19, Spece Part A)	7	20-Oct-21	26-Oct-21	30-Dec-21	05-Jan-22	166		<b>_</b>	O2 DW1220
2_DW1230	ER Comment on the re-submitted Retaining Wall (Clause 5.4.3.17.a, Specs Part A)	14	27-Oct-21	09-Nov-21	06-Jan-22	19-Jan-22	166			
02_DW1240	ER Consented Retaining Wall (Clause 5.4.3.17.a, Specs Part A)	0		09-Nov-21		19-Jan-22	166	◆		♦ 1
02_DW1250	Submit Two Complete Sets Retaining Wall to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	7	10-Nov-21	16-Nov-21	20-Jan-22	26-Jan-22	166			
D2_DW1260	Design Registered - Retaining Wall	7	17-Nov-21	23-Nov-21	27-Jan-22	02-Feb-22	166			· · · · · · · · · · · · · · · · · · ·
19h - MECH/	ANICAL ENTRANCE GATE (FOUNDATION & POST)									
CHECKING	& CERTIFICATION									
O2_DH1100	IC Comment on the submitted Mechanical Entrance Gate (Clause 5.4.3.9, Specs Part A)	14	01-Feb-22	14-Feb-22	25-Nov-22 A	14-Dec-21	227			
D2_DH1110	Submit further information for the submitted Mechanical Entrance Gate to IC (Clause 5.4.3.9, Specs Part A)	7	15-Feb-22	21-Feb-22	15-Dec-21	21-Dec-21	227			
2_DH1120	IC Comment on the re-submitted Mechanical Entrance Gate (Clause 5.4.3.9, Specs Part A)	14	22-Feb-22	07-Mar-22	22-Dec-21	04-Jan-22	227			·····
02_DH1130	Submit further information for the re-submitted Mechanical Entrance Gate to IC (Clause 5.4.3.9, Specs Part A)	7	08-Mar-22	14-Mar-22	05-Jan-22	11-Jan-22	227			
02_DH1140	IC Certify Mechanical Entrance Gate (Clause 5.4.3.9, Specs Part A)	14	15-Mar-22	28-Mar-22	12-Jan-22	25-Jan-22	227			
02_DH1150 MPLOYER's (	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	29-Mar-22	04-Apr-22	26-Jan-22	01-Feb-22	227			
DE DH1200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	05-Apr-22	11-Apr-22	02-Feb-22	08-Feb-22	227			
02_DH1200 02_DH1210	ER Comment on the submitted Mechanical Entrance Gate (Clause 5.4.3.17.c, Specs Part A)	14	12-Apr-22	25-Apr-22	02-Feb-22 09-Feb-22	22-Feb-22	227			
D2_DH1210	Submit further information for the submitted Mechanical Entrance Gate to ER (Clause 5.4.3. 17.0, Specs Part A)	7	26-Apr-22	02-May-22	23-Feb-22	01-Mar-22	227			
_	COMPARE IN THE AND THE SUBJECT WAS AN AND AND AND AND AND AND AND AND AND				<i>LL</i>	LL				
SUBMISSION	······									
O2 DJ1000	Covered Carpark (Clause 5.4.3.9, Specs Part A)	0		31-Dec-21		08-Nov-21 A		•		08-Nov-21 A
-	& CERTIFICATION	v		E. BOUET					·+	
O2_DJ1100	IC Comment on the submitted Covered Carpark (Clause 5.4.3.9, Specs Part A)	14	01-Jan-22	14-Jan-22	09-Nov-21 A	16-Nov-21 A				02_DJ
O2_DJ1110	Submit further information for the submitted Covered Carpark to IC (Clause 5.4.3.9, Specs Part A)	7	15-Jan-22	21-Jan-22	17-Nov-21 A	23-Nov-21 A				
O2_DJ1120	IC Comment on the re-submitted Covered Carpark (Clause 5.4.3.9, Specs Part A)	14	22-Jan-22	04-Feb-22	24-Nov-21 A	29-Nov-21 A			1	
O2_DJ1130	Submit further information for the re-submitted Covered Carpark to IC (Clause 5.4.3.9, Specs Part A)	7	05-Feb-22	11-Feb-22	30-Nov-21 A	07-Dec-21	240			
O2_DJ1140	IC Certify Covered Carpark (Clause 5.4.3.9, Specs Part A)	14	12-Feb-22	25-Feb-22	08-Dec-21	21-Dec-21	240			1
 O2_DJ1150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	26-Feb-22	04-Mar-22	22-Dec-21	28-Dec-21	240			1
EMPLOYER's				·						
O2_DJ1200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	05-Mar-22	11-Mar-22	29-Dec-21	04-Jan-22	240			
 O2_DJ1210	ER Comment on the submitted Covered Carpark (Clause 5.4.3.17.c, Specs Part A)	14	12-Mar-22	25-Mar-22	05-Jan-22	18-Jan-22	240			
D2_DJ1220	Submit further information for the submitted Covered Carpark to ER (Clause 5.4.3.19, Specs Part A)	7	26-Mar-22	01-Apr-22	19-Jan-22	25-Jan-22	240			
D2_DJ1230	ER Comment on the re-submitted Covered Carpark (Clause 5.4.3.17.a, Specs Part A)	14	02-Apr-22	15-Apr-22	26-Jan-22	08-Feb-22	240			
	ER Consented Covered Carpark (Clause 5.4.3.17.a, Specs Part A)	0		15-Apr-22		08-Feb-22	240			
2_DJ1240										
D2_DJ1240 D2_DJ1250	Submit Two Complete Sets Covered Carpark to IC, ER for Register Design (Clause 5.4.3.22, Specs Part A)	7	16-Apr-22	22-Apr-22	09-Feb-22	15-Feb-22	240			



File Name: WP_04.2021-3M.11 R2c Layout: ORRC2_WP_2021_3M Task filter: TASK filters: 3MK, 3MN, 3MRP. Date Printed: 22-Dec-21

Remaining Wolk (Citical)
Remaining Wolk (Citical)
Actual Wesk
Load of Effort
Prinary Baseline
Baseline
Start Milestore
Start Milestore



	Activity Name	Original Duration	Baseline Start Date	Date	Start	Finish	Float	Nov 28	Dec 29	
3.19k - WATER	R PIPE SUPPORT (ALONG ACCESS ROAD)									
SUBMISSION										
O2_DK1000	Water Pipe Support (Clause 5.4.3.9, Specs Part A)	0		30-Sep-21		13-Dec-21*	37		13-Dec-21*	
	& CERTIFICATION									
O2_DK1100	IC Comment on the submitted Water Fipe Support (Clause 5.4.3.9, Specs Part A)	14	01-Oct-21	14-Oct-21	14-Dec-21	27-Dec-21	37		02	2 <u>_</u> DK1100
O2_DK1110	Submit further information for the submitted Water Pipe Supportm to IC (Clause 5.4.3.9, Specs Part A)	7	15-Oct-21	21-Oct-21	28-Dec-21	03-Jan-22	37			O2_Dk
O2_DK1120	IC Comment on the re-submitted Water Pipe Support (Clause 5.4.3.9, Specs Part A)	14	22-Oct-21	04-Nov-21	04-Jan-22	17-Jan-22	37			
O2_DK1130	Submit further information for the re-submitted Water Pipe Support to IC (Clause 5.4.3.9, Specs Part A)	7	05-Nov-21	11-Nov-21	18-Jan-22	24-Jan-22	37			
O2_DK1140	IC Certify Water Pipe Support (Clause 5.4.3.9, Specs Part A)	14	12-Nov-21	25-Nov-21	25-Jan-22	07-Feb-22	37			
O2_DK1150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs Part A)	7	26-Nov-21	02-Dec-21	08-Feb-22	14-Feb-22	37		<del>,</del>	
MPLOYER's C										
O2_DK1200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs Part A)	7	03-Dec-21	09-Dec-21	15-Feb-22	21-Feb-22	37			
O2_DK1210	ER Comment on the submitted Water Pipe Support (Clause 5.4.3.17.c, Specs Part A)	14	10-Dec-21	23-Dec-21	22-Feb-22	07-Mar-22	37			
BUILDING SE										
	TRICAL SERVICES									
MPLOYER's CO	CONSENT									
2_C41150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	120	18-May-21	14-Sep-21	18-May-21 A	09-Nov-21 A		O2_C41150	1	
02_C41200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, SpecsA)	3	15-Sep-21	17-Sep-21	10-Nov-21 A	16-Nov-21 A		O2_C41200		
2_C41220	Submit further information for the submitted Electrical Services to ER (Clause 5.4.3.19, Specs A)	7	18-Sep-21	24-Sep-21	17-Nov-21 A	24-Nov-21 A		02_0	1220	
2_C41230	ER Comment on the re-submitted Electrical Services (Clause 5.4.3.17.a, Specs A)	14	25-Sep-21	01-Oct-21	25-Nov-21 A	14-Dec-21	34		O2_C41230	
2_C41240	ER Consented Electrical Services (Clause 5.4.3.17.a, Specs A)	0		01-Oct-21		14-Dec-21	34		◆ 14-Dec-21	
2_C41250	Submit Two Complete Sets Electrical Services to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	02-Oct-21	04-Oct-21	15-Dec-21	17-Dec-21	34		O2_C41250	
2_C41260	Design Registered - Electrical Services	0		07-Oct-21		17-Dec-21	34		17-Dec-21	
2 - BS- MECH	IANICAL VENTILATION & AIR-CONDITIONING									
CHECKING &	& CERTIFICATION									
2_C42140	IC Certify Mechanical Ventilation & Air-Conditioning (Clause 5.4.3.9, Specs A)	259	30-Dec-20	14-Sep-21	30-Dec-20 A	25-Nov-21 A		02 (	42140	
- IPLOYER's C	CONSENT									
2_C42150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	3	15-Sep-21	17-Sep-21	26-Nov-21 A	14-Dec-21	8		O2 C42150	-
2 C42200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	2	18-Sep-21	20-Sep-21	15-Dec-21	16-Dec-21	8		□ O2_C42200	
2 C42220	Submit further information for the submitted Mechanical Ventilation & Air-Conditioning to ER (Clause 54.3.19, Specs A)	7	14-Sep-21	20-Sep-21	10-Dec-21	16-Dec-21	8		02 C42220	
2 C42230	ER Comment on the re-submitted Mechanical Ventilation & Air-Conditioning (Clause 5.4.3.17.a, Specs A)	7	21-Sep-21	04-Oct-21	17-Dec-21	23-Dec-21	8		02_C42	2230
D2 C42240	ER Consented Mechanical Ventilation & Air-Conditioning (Clause 5.4.3.17.a, Specs A)	0		04-Oct-21		23-Dec-21	8		◆ 23-Dec-2	
2 C42250	Submit Two Complete Sets Mech Ventilation & Air-Conditioning to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	05-Oct-21	07-Oct-21	24-Dec-21	26-Dec-21	29			
2 C42260	Design Registered - Mechanical Ventilation & Air-Conditioning	0	00 04 21	10-Oct-21	21 200 21	26-Dec-21	29		◆ 26-D	
.3 - BS- FIRE S										2,002.
	& CERTIFICATION									
2 C43130	Submit further information for the re-submitted Fire Services to IC (Clause 5.4.3.9, Specs A)	413	14-Jul-20	30-Aug-21	14-Jul-20A	08-Nov-21 A		O2 C43130		
2_C43130 2 C43140	IC Certify Fire Services (Clause 5.4.3.9, Specs A)	342	30-Sep-20	06-Sep-21	30-Sep-20 A	09-Nov-21 A		02_C43130 02_C43140		
/PLOYER's C		342	30-3ep-20	00-3ep-21	30-3ep-20 A	03-110V-21A		02_043140		
		0	07.0 04	00.0 01	40 Nov 04 A	40 Nov 04 A				
2_C43150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	3	07-Sep-21	09-Sep-21	10-Nov-21 A	19-Nov-21 A		02_C43150		
02_C43200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, SpecsA)	3	10-Sep-21	12-Sep-21	20-Nov-21 A	22-Nov-21 A		02_C43		
2_C43220	Submit further information for the submitted Fire Services to ER (Clause 5.4.3.19, Specs A)	7	06-Sep-21	12-Sep-21	20-Nov-21 A	22-Nov-21 A		02_C43		
2_C43230	ER Comment on the re-submitted Fire Services (Clause 5.4.3.17.a, Specs A)	14	13-Sep-21	19-Sep-21	23-Nov-21 A	14-Dec-21	14		O2_C43230	
02_C43240	ER Consented Fire Services (Clause 5.4.3.17.a, Specs A)	0		19-Sep-21		14-Dec-21	14		▼ 14-Dec-21	
2_C43250	Submit Two Complete Sets Fire Services to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	20-Sep-21	22-Sep-21	15-Dec-21	17-Dec-21	14		O2_C43250	-+
2_C43260	Design Registered - Fire Services	0		25-Sep-21		17-Dec-21	14		17-Dec-21	
	IBING & DRAINAGE									
IPLOYER's C										1
2_C44150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	114	24-May-21	14-Sep-21	24-May-21 A	04-Nov-21 A		O2_C44150	l l	
2_C44200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	3	15-Sep-21	17-Sep-21	05-Nov-21 A	22-Nov-21 A		02_C44		
2_C44220	Submit further information for the submitted Plumbing & Drainage to ER (Clause 5.4.3.19, Specs A)	7	11-Sep-21	17-Sep-21	05-Nov-21 A	22-Nov-21 A				
2_C44230	ER Comment on the re-submitted Plumbing & Drainage (Clause 5.4.3.17.a, Specs A)	7	18-Sep-21	24-Sep-21	23-Nov-21 A	14-Dec-21	20		O2_C44230	
2_C44240	ER Consented Plumbing & Drainage (Clause 5.4.3.17.a, Specs A)	0		24-Sep-21		14-Dec-21	20		◆ 14-Dec-21	
2_C44250	Submit Two Complete Sets Plumbing & Drainage to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	25-Sep-21	27-Sep-21	15-Dec-21	17-Dec-21	35		O2_C44250	-
2_C44260	Design Registered - Plumbing & Drainage	0		30-Sep-21		17-Dec-21	35		17-Dec-21	
5 - AUTOMATI	IC IRRIGATION SYSTEM									
IPLOYER's C	CONSENT									
2_C45150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	7	29-Oct-21	31-Oct-21	21-Oct-21 A	09-Nov-21 A		O2_C45150	ł	
2_C45200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	3	01-Nov-21	03-Nov-21	09-Nov-21 A	09-Nov-21 A		O2_C45200		-
2_C45210	ER Comment on the submitted Automatic Irrigation System (Clause 5.4.3.17.c, Specs A)	0	31-Dec-20	06-Feb-21	09-Nov-21 A	09-Nov-21 A		O2_C45210		
2_C45220	Submit further information for the submitted Automatic Irrigation System to ER (Clause 5.4.3.19, Specs A)	0	28-Oct-21	03-Nov-21	09-Nov-21 A	09-Nov-21 A		O2_C45220		
2_C45230	ER Comment on the re-submitted Automatic Irrigation System (Clause 5.4.3.17.a, Specs A)	7	04-Nov-21	17-Nov-21	10-Nov-21 A	23-Nov-21 A		02_C4	5230	
2_C45240	ER Consented Automatic Irrigation System (Clause 5.4.3.17.a, Specs A)	0		17-Nov-21		23-Nov-21 A			-21A	
2_C45250	Submit Two Complete Sets Automatic Irrigation System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	18-Nov-21	24-Nov-21	01-Dec-21	03-Dec-21	318		O2_C45250	
2_C45260	Design Registered - Automatic Irrigation System	0		01-Dec-21		03-Dec-21	318			
.6 - BS- ELV (IN	NCLUDING CCTV, PA, BMS, SECURITY, ETC.)							<u> </u>		
•	& CERTIFICATION									
CHECKING &	Submit further information for the re-submitted ELV to IC (Clause 5.4.3.9, Specs A)	130	16-Jan-21	25-May-21	16-Jan-21 A	09-Dec-21	44		O2 C46130	1
	· · · ·			14-Oct-21	01-Apr-21 A	23-Dec-21	44		02 C46	6140
02_C46130	IC Certify ELV (Clause 5.4.3.9, Specs A)	197	01-Apr-21	14-0u-21	01701217	20 000 21				
02_C46130 02_C46140 <b>MPLOYER's C</b>		197	01-Apr-21	14-00-21	017012170	20 200 21			02_01	

AJA JOINT VENTURE Page 6 of 14

Layout: ORRC2_WP_2021_3M Task filter: TASK filters: 3MK, 3MN, 3MRP. Date Printed: 22-Dec-21

Remaining Wold (Di Actual Wold Lovi of Effort Pirmay Baseline Missione Start Milestone

		2022 Feb	2				Mar	
		Fet 31					32	
O2_DK1120								
02_DI(1120								
		02_DK1	140					
			02_DK11	50				
		0		02_DK1	200			
						02_0	DK1210	
	-				-			
Date		Revis	ion	C	necked	Т	Ann	roved
30-Nov-21							1- 1 ² 1	

Activity ID	Activity Name	Original Duration	Baseline Start Date	Baseline Finish Date	Start	Finish	Total Float	2	D21 Dec	Jan		2022 Feb
O2_C46150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	3	15-Oct-21	17-Oct-21	24-Dec-21	26-Dec-21	44	28	29	30 2 C46150		31
O2_C46130	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3. 11 & 5.4.3. 12, Specs A)	3	13-0d-21 18-0d-21	20-Oct-21	24-Dec-21 27-Dec-21	20-Dec-21 29-Dec-21	44			02_C46150		
O2_C46220	Submit Design Check Certainate & Ivenited of Consultation Check Certainate to Erk (Clause 5.4.5.10, Specs A)	7	14-0d-21	20-0d-21 20-0d-21	23-Dec-21	29-Dec-21 29-Dec-21	44	-		02_046200 02_046220		
O2_C46230	ER Comment on the re-submitted ELV (Clause 5.4.3.17, a, Specs A)	7	21-0d-21	03-Nov-21	30-Dec-21	05-Jan-22	44	-		02_040220 02_046230		
O2_C46240	ER Consented ELV (Clause 5.4.3.17.a, Specs A)	0	21-04-21	03-Nov-21	30-De0-21	05-Jan-22	44			◆ 05-Jan-22		
O2_046250	Submit Two Complete Sets ELV to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	04-Nov-21	06-Nov-21	06-Jan-22	08-Jan-22	44	<u> </u> <b>◊</b>		O2 C46250		
O2_046260	Design Registered - ELV	0	04-1404-21	09-Nov-21	00-341-22	08-Jan-22	44			◆ 08-Jan-22		
	S ENERGY EXPORT SYSTEM	0		00110721		00 001 22		♦ ♦		00-001-22		
	& CERTIFICATION											
O2 C47130	Submit further information for the re-submitted Surplus Energy Export System to IC (Clause 5.4.3.9, Specs A)	7	24-Sep-21	07-Oct-21	12-Oct-21 A	18-Nov-21 A		02.01733				
O2_C47130	IC Certify Surplus Energy Export System (Clause 5.4.3.9, Specs A)	7	08-Oct-21	21-Oct-21	12-00-21 A			02_C47130	O2 C47140			
EMPLOYER's		,	00-04-21	21-00-21	13-1404-2174	23-1404-2174			02_047140			
O2 C47150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	14	22-0ct-21	24-Oct-21	01-Dec-21	14-Dec-21	34		O2 C47150			
O2_047200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	3	25-Oct-21	27-Oct-21	15-Dec-21	17-Dec-21	34		©2_04/130			
O2_C47210	ER Comment on the submitted Surplus Energy Export System (Clause 5.4.3.17.c, Specs A)	14	28-Oct-21	10-Nov-21	18-Dec-21	31-Dec-21	34		02_041200	O2 C47210		
O2_C47220	Submit further information for the submitted Surplus Energy Export System to ER (Clause 5.4.3.19, Specs A)	7	11-Nov-21	17-Nov-21	01-Jan-22	07-Jan-22	34			O2 C47220		
O2_C47230	ER Comment on the re-submitted Surplus Energy Export System (Clause 5.4.3.17.a, Specs A)	7	18-Nov-21	01-Dec-21	08-Jan-22	14-Jan-22	34		L	02 C	17230	
O2_C47240	ER Consented Surplus Energy Export System (Clause 5.4.3.17.a, Specs A)	0		01-Dec-21		14-Jan-22	34		۲.	◆ 14-Jar		
O2_C47250	Submit Two Complete Sets Surplus Energy Export System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	2	02-Dec-21	04-Dec-21	15-Jan-22	16-Jan-22	34	1	<b>*</b>	O2		
O2_C47260	Design Registered - Surplus Energy Export System	0		07-Dec-21		16-Jan-22	34		 _	16-	- Jan-22	
C4.8 - LIFT												
IC CHECKING	& CERTIFICATION											
O2_C48130	Submit further information for the re-submitted Lift to IC (Clause 5.4.3.9, Specs A)	185	11-Nov-20	14-May-21	11-Nov-20 A	09-Dec-21	6		O2 C48130			
O2_C48140	IC Certify Lift (Clause 5.4.3.9, Specs A)	202	10-Feb-21	30-Aug-21	10-Feb-21 A	23-Dec-21	6		02_0	48140		
EMPLOYER's	CONSENT				1		1		_			
O2_C48150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	3	31-Aug-21	02-Sep-21	24-Dec-21	26-Dec-21	6			2 Ç48150		
O2_C48200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	3	03-Sep-21	05-Sep-21	27-Dec-21	29-Dec-21	6			02_C48200		
O2_C48210	ER Comment on the submitted Lift (Clause 5.4.3.17.c, Specs A)	7	06-Sep-21	12-Sep-21	30-Dec-21	05-Jan-22	6			O2_C48210		
O2_C48220	Submit further information for the submitted Lift to ER (Clause 5.4.3.19, Specs A)	7	13-Sep-21	19-Sep-21	06-Jan-22	12-Jan-22	6			O2_C48	220	
O2_C48230	ER Comment on the re-submitted Lift (Clause 5.4.3.17.a, Specs A)	7	20-Sep-21	26-Sep-21	13-Jan-22	19-Jan-22	6				O2_C48230	
O2_C48240	ER Consented Lift (Clause 5.4.3.17.a, Specs A)	0		26-Sep-21		19-Jan-22	6			•	19-Jan-22	
O2_C48250	Submit Two Complete Sets Lift to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	27-Sep-21	29-Sep-21	20-Jan-22	22-Jan-22	6			E	O2_C48250	
O2_C48260	Design Registered - Lift	0		02-Oct-21		22-Jan-22	6				22-Jan-22	
C5 - E&M PROCE	ESS											
STAGE 1 SUBM	IISSIONS (Process Design)											
C5.1 - STAGE 1	1 - WASTE ARRIVAL AND EXIT (WEIGHBRIDGE, TRUCK WASHING, TRAFFIC CONTROL)											
IC CHECKING	& CERTIFICATION											
	IC Certify Waste Arrival and Exit (Clause 5.4.3.9, Specs A)	14	13-Oct-21	26-Oct-21	30-Sep-21 A	04-Nov-21 A		O2_C51140	4			
	1 - BIOGAS CLEANING & STORAGE SYSTEM AND FLARE											
C5.5.7 - STAG												
IC CHECKING &												
	Submit further information for the re-submitted Flare to IC (Clause 5.4.3.9, Specs A)	155	28-Apr-21	29-Sep-21	28-Apr-21 A	10-Dec-21	14		O2_C55_S1-340			
	E IC Certify Flare (Clause 5.4.3.9, Specs A)	14	30-Sep-21	13-Oct-21	23-Oct-21 A	24-Dec-21	14		02_	C55_S1-350		
	STAGE 1 - CHP											
	3 & CERTIFICATION						_					
O2_C56130	Submit further information for the re-submitted CHP to IC (Clause 5.4.3.9, Specs A)	418	08-Aug-20	29-Sep-21	0	01-Nov-21 A		O2_C56130	1			
O2_C56140	IC Certify CHP (Clause 5.4.3.9, Specs A)	148	12-May-21	06-Oct-21	12-May-21 A	10-Nov-21 A		O2_C56140				
	1 - CENTRALISED AIR POLLUTION CONTROL SYSTEM											
	3 & CERTIFICATION			1								
O2_C59130	Submit further information for the re-submitted CAPC System to IC (Clause 5.4.3.9, Specs A)	35	29-Sep-21	08-Oct-21	12-Oct-21 A			O2_C59130				
O2_C59140	IC Certify CAPC System (Clause 5.4.3.9, Specs A)	14	09-Oct-21	22-Oct-21	22-Oct-21 A	09-Nov-21 A		O2_C59140				
	1 - ELECTRICAL WORKS (PROCESS)											
	S & CERTIFICATION						-					
O2_C511110	Submit further information for the submitted Electrical Works to IC (Clause 5.4.3.9, Specs A)	442	30-Jun-20	14-Sep-21	30-Jun-20 A	17-Nov-21 A		O2_C511110	00.054405			
O2_C511120	IC Comment on the re-submitted Electrical Works (Clause 5.4.3.9, Specs A)	14	15-Sep-21	28-Sep-21	18-Nov-21 A	30-Nov-21 A			02_C511120			
O2_C511130	Submit further information for the re-submitted Electrical Works to IC (Clause 5.4.3.9, Specs A)	14	29-Sep-21	12-Oct-21	01-Dec-21	14-Dec-21	3/	1	O2_C511130	00.05111.10		
O2_C511140	IC Certify Electrical Works (Clause 5.4.3.9, Specs A)	14	13-Oct-21	26-Oct-21	15-Dec-21	28-Dec-21	3/			O2_C511140		
	1 - WASTE RECEIVING, STORAGE AND FEEDING SYSTEM											
	S & CERTIFICATION	100	40.14 04	10.0 01	40.14 04.4							
O2_C52140	IC Certify Waste Receiving, Storage & Feeding System (Clause 5.4.3.9, Specs A)	188	10-Mar-21	13-Sep-21	10-Mar-21 A	09-Nov-21 A		O2_C52140				
	1 - PRE-TREATMENT SYSTEM (HAMMER MILL, LIQUID STORAGE, CONVEYORS)											
	S & CERTIFICATION	100	40.14 04	10.0 01	40.14 04.4	00 NL 01 A						
	IC Certify Pre-Treatment System (Clause 5.4.3.9, Specs A)	188	10-Mar-21	13-Sep-21	10-Mar-21 A	09-Nov-21 A		O2_C53140				
	TAGE 1 - ENERGY RECOVERY											
	S & CERTIFICATION		40.0.1.01	00.01.01								
	IC Certify Energy Recovery (Clause 5.4.3.9, Specs A)	14	16-Oct-21	29-Oct-21	26-Oct-21 A	29-Oct-21 A		O2_C56550e				
	1 - DEWATERING AND GRANULATION SYSTEM											
	S & CERTIFICATION		40.4	00.4	40.4	00.11						
O2_C57130	Submit further information for the re-submitted Dewatering & Granulation System to IC (Clause 5.4.3.9, Specs A)	140	13-Apr-21	30-Aug-21	13-Apr-21 A			O2_C57130				
O2_C57140	IC Certify Dewatering & Granulation System (Clause 5.4.3.9, Specs A)	136	01-May-21	13-Sep-21	01-May-21 A	04-Nov-21 A		O2_C57140	1			
	Ejlo Namo: W/D 04 2021 2M 11 P2o	RemainingWork					<b>^</b> -		4 5		Date	Revision
	File Name: WP_04.2021-3M.11 R2c	Remaining Work (Ortical)					Cont	tract No. EP/SP/86/	15		30-Nov-21	
	Layout: ORRC2_WP_2021_3M Task filter: TASK filters: 3MK, 3MN, 3MRP.	Actual Wark			0	)rganic V	Nast	e Treatment Facilit	ies. Phase 2	<u>⊢</u>		
JEC	Date Printed: 22-Dec-21	Level of Effort			Ŭ	-						
		Primary Baseline						s Programme 3rd Is				
	INT VENTURE Page 7 of 14	Start Milestone				3-	Mont	ths Rolling Prograi	mme	Ļ		
			1									

	2022 Feb		Mar
	31		32
047000			
C47230 an-22			
2_C47250			
6-Jan-22			
8220			
O2_C48230 19-Jan-22			
02_048250			
22-Jan-22			
Date	Revision	Checked	Approved
30-Nov-21		Chooked	, ippioved
_			

D	Activity Name	Original	Baseline Start	Baseline Finish	Start	Finish	Total	2	021		2022
		Duration	Date	Date			Float	t Nov 28	Dec 29	Jan 30	Feb 31
C5.10 - STAGE 1	- C&I WORKS										•
	& CERTIFICATION			1	1						
	Submit further information for the re-submitted C&I Works to IC (Clause 5.4.3.9, Specs A)	149	24-Apr-21	19-Sep-21	24-Apr-21 A	14-Dec-21	27	7	O2_C510130		
	IC Certify C&I Works (Clause 5.4.3.9, Specs A) SSIONS (Process Equipment)	14	20-Sep-21	03-Oct-21	30-Sep-21 A	28-Dec-21	27	·		O2_C510140	
	BIOGAS CLEANING & STORAGE SYSTEM AND FLARE										
C5.5.7 - STAGE 2 -											
IC CHECKING & C											
	IC Comment on the re-submitted Flare (Clause 5.4.3.9, Specs A)	14			23-Oct-21 A	01-Nov-21 A		O2_C55_S2-730			
	Submit further information for the re-submitted Flare to IC (Clause 5.4.3.9, Specs A)	7			02-Nov-21 A	10-Dec-21	74	1	O2_C55_S2-740		
	IC Certify Flare (Clause 5.4.3.9, Specs A)	14			11-Dec-21	24-Dec-21	74	1	02	_C55_S2-750	
C5.6.2, 3 & 4 - ST	TAGE 2- CHP						,				
IC CHECKING 8	& CERTIFICATION										
O2_C56_S2-120	Submit further information for the submitted CHP to IC (Clause 5.4.3.9, Specs A)	221	24-Feb-21	02-Oct-21	24-Feb-21 A	01-Nov-21 A		O2_C56_S2-120			
O2_C56_S2-13(	IC Comment on the re-submitted CHP (Clause 5.4.3.9, Specs A)	14	03-Oct-21	16-Oct-21	02-Nov-21 A	10-Nov-21 A		O2_C56_S2-130			
	Submit further information for the re-submitted CHP to IC (Clause 5.4.3.9, Specs A)	14	17-Oct-21	30-Oct-21	10-Nov-21 A	10-Nov-21 A		02_C56_S2-140			
	IC Certify CHP (Clause 5.4.3.9, Specs A)	14	31-Oct-21	13-Nov-21	10-Nov-21 A	10-Nov-21 A		02_C56_S2-150			
	WASTEWATER TREATMENT PLANT										
SUBMISSION							-	<b></b>			
	Wastewater Treatment Plant (Clause 5.4.3.9, Specs A)	267	07-Dec-20	30-Aug-21	07-Dec-20 A	03-Nov-21 A		O2_C58_S2-100			
	& CERTIFICATION			40.0.04							
	IC Comment on the submitted Wastewater Treatment Plant (Clause 5.4.3.9, Specs A)	229	28-Jan-21	13-Sep-21	28-Jan-21 A	11-Nov-21 A	4-	02_C58_S2-110			
	Submit further information for the submitted Wastewater Treatment Plant to IC (Clause 5.4.3.9, SpecsA)	172	09-Apr-21	27-Sep-21	09-Apr-21 A	14-Dec-21 28-Dec-21	15		O2_C58_S2-120		
	IC Comment on the re-submitted Wastewater Treatment Plant (Clause 5.4.3.9, Specs A) Submit further information for the re-submitted Wastewater Treatment Plant to IC (Clause 5.4.3.9, Specs A)	14	28-Sep-21 12-Oct-21	11-Oct-21 25-Oct-21	03-May-21 A 29-Dec-21	28-Dec-21 11-Jan-22	15	5		02_C58_S2-130	
	IC Certify Wastewater Treatment Plant (Clause 5.4.3.9, Specs A)	14	26-Oct-21	08-Nov-21	12-Jan-22	25-Jan-22	15	ý 5	+	02_C58_S2-140	2_C58_S2-150
	CENTRALISED AIR POLLUTION CONTROL SYSTEM	14	20.00-21	00-1404-21	12-00i f*22	20-0011-22	10			0	2_000_02-100
	Submit further information for the submitted CAPC System to IC (Clause 5.4.3.9, Specs A)	83	22-Jul-21	12-Oct-21	22-Jul-21 A	14-Dec-21	14	1	02_C59_S2-120		
	IC Comment on the re-submitted CAPC System (Clause 5.4.3.9, Specs A)	14	13-Oct-21	26-Oct-21	15-Dec-21	28-Dec-21	14	1		O2_C59_S2-130	
	Submit further information for the re-submitted CAPC System to IC (Clause 5.4.3.9, Specs A)	7	27-Oct-21	02-Nov-21	29-Dec-21	04-Jan-22	14	4		O2_C59_S2-140	
	IC Certify CAPC System (Clause 5.4.3.9, Specs A)	14	03-Nov-21	16-Nov-21	05-Jan-22	18-Jan-22	14	4		02_000_02 110 02 C59 S	2-150
	- ELECTRICAL WORKS (PROCESS)										
	& CERTIFICATION										
	Submit further information for the submitted Electrical Works to IC (Clause 5.4.3.9, Specs A)	14	28-Sep-21	11-Oct-21	21-Aug-21 A	22-Nov-21 A		02 65	1 S2-120		
	IC Comment on the re-submitted Electrical Works (Clause 5.4.3.9, Specs A)	14	12-Oct-21	25-Oct-21	23-Nov-21 A	30-Nov-21 A			 02_C511_S2-130		
	Submit further information for the re-submitted Electrical Works to IC (Clause 5.4.3.9, Specs A)	7	26-Oct-21	01-Nov-21	30-Nov-21 A	30-Nov-21 A		-	O2_C511_S2-140		
O2_C511_S2-15	IC Certify Electrical Works (Clause 5.4.3.9, Specs A)	14	02-Nov-21	15-Nov-21	30-Nov-21 A	30-Nov-21 A			O2_C511_S2-150		
C5.2 & C5.3 - ST	AGE 2 - WASTE RECEIVING & PRE-TREATMENT SYSTEMS										
Eisele											
O2_C52A21020	Submit Stage 2 Waste Receiving and Pre-Treatment Equipment Submissions: Eisele	276	20-Nov-20	22-Aug-21	20-Nov-20 A	16-Nov-21 A		O2_C52A21020	D		
O2_C52A21030	IC Approve Stage 2 Waste Receiving and Pre-Treatment Equipment Submission: Eisele	149	10-Apr-21	05-Sep-21	10-Apr-21 A	22-Nov-21 A		02_C5	2 <mark>A</mark> 21030		
SUMA											
	IC Approve Stage 2 Equipment Submission: SUMA	109	19-Feb-21	07-Jun-21	19-Feb-21 A	04-Nov-21 A		O2_C52A21050			
All Other Equip					1						
	Submit Stage 2 Waste Receiving and Pre-Treatment Equipment Submissions: Other Equipment	114	31-May-21	21-Sep-21	31-May-21 A	19-Nov-21 A		02_C52A2			
_	IC Approve Stage 2 Waste Receiving and Pre-Treatment Equipment Submission: Other Equipment	10	22-Sep-21	20-Oct-21	20-Nov-21 A	10-Dec-21*	52		O2_C52A21110		
	- ANAEROBIC DIGESTION TREATMENT SYSTEM										
SUMA									L		
	IC Approve Stage 2 Equipment Submission: SUMA	109	19-Feb-21	07-Jun-21	19-Feb-21 A	01-Dec-21	164		O2_C54A21010		
Vogelsang			45 1 04		45 1 01 1	01 D 01	05				
	IC Approve Stage 2 Equipment Submission: Vogelsang	81	15-Jun-21	03-Sep-21	15-Jun-21 A	04-Dec-21	95		O2_C54A21070		
Grundfos	Or humit Otage 2 Fer imment Or huminging Or undfag	454	20 Dec 20	21 May 21	20 Dec 20 A	04 Dec 21	40		00.054404000		
	Submit Stage 2 Equipment Submissions: Grundfos	154	29-Dec-20	31-May-21	29-Dec-20 A	04-Dec-21	49	7	O2_C54A21080		
	IC Approve Stage 2 Equipment Submission: Grundfos	62	31-May-21	31-May-21	31-May-21 A	17-Dec-21	637		02_C54A21	J90	
Heating Coils	Pulmit Store 2 Equipment Submissions: Heating Calls	260	19-Nov-20	14 Aug 21	10 Nov 20 A	04-Dec-21	66		00.05440440		
	Submit Stage 2 Equipment Submissions: Heating Colls IC Approve Stage 2 Equipment Submission: Heating Colls	269	15-Aug-21	14-Aug-21	19-Nov-20 A 05-Dec-21	17-Dec-21	66		O2_C54A21140 O2_C54A21140 O2_C54A211	150	
_	- DEWATERING AND GRANULATION SYSTEM	15	13-Aug-21	12-Sep-21	00-060-21	17-060-21	00		02_034A21	130	
Huning	Submit Stage 2 Equipment Submissions: Huning	270	04-Dec-20	30-Aug-21	04-Dec-20 A	06-Dec-21	7	7	02 057421020		
	IC Approve Stage 2 Equipment Submission: Huning	171	27-Mar-21	13-Sep-21	27-Mar-21 A	13-Dec-21	0		O2_C57A21020 O2_C57A21030		
Borger	10 Approve Stage 2 Equipment Submission. Framing	1/1	27 - Ividi - 21	13-3ep-21	27-IVId1-217A	13-060-21	3		02_037A21030		
-	Submit Stage 2 Equipment Submissions: Borger	250	19-Dec-20	25-Aug-21	19-Dec-20 A	04-Dec-21	28	3	O2_C57A21040		
	IC Approve Stage 2 Equipment Submission: Borger	125	07-May-21	08-Sep-21	07-May-21 A	17-Dec-21	28	3	02 C57A21	050	
Alfa Laval		.20			,		0	,			
	Submit Stage 2 Equipment Submissions: Alfa Laval	146	03-Jan-21	28-May-21	03-Jan-21 A	04-Dec-21	46	6	O2_C57A21060		
	IC Approve Stage 2 Equipment Submission: Alfa Laval	133	28-Jan-21	09-Jun-21	28-Jan-21 A	18-Dec-21	46	6	02_C57A2	1070	
Wangen								1			
	Submit Stage 2 Equipment Submissions: Wangen	101	18-Jan-21	28-Apr-21	18-Jan-21 A	04-Dec-21	88	3	O2_C57A21080		
			1						-		
	File Name: WP_04.2021-3M.11 R2c	RemainingWork RemainingWork (Critical)				(	Con	tract No. EP/SP/86/	15		
	Layout: ORRC2_WP_2021_3M	Actual Work			^					30-Nov-2	21
	Task filter: TASK filters: 3MK, 3MN, 3MRP.	Level of Effort			U	-		te Treatment Facilit			
JEL	Date Printed: 22-Dec-21	Ptimary Baseline				W	orks	s Programme 3rd Is	sue		
		Baseline Milestone						ths Rolling Program			
A JOI	NT VENTURE Page 8 of 14	Stat Milestone				3-I	NOII	ans Ronning Program			

Jan		2022 Feb		Mar
30		31		32
O2_C58	_S2-140 02_C58_S2-	150		
00.440				
_S2-140	O2_C59_S2-150			
	Date 30-Nov-21	Revision	Checked	Approved
	007107-21			
	1			

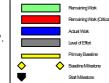
Activity ID		Activity Name	Original	Baseline Start		Start	Finish	Total	20	21	
			Duration	Date	Date			Float	Nov 28	Dec 29	Jan 30
02_0	C57A21090	IC Approve Stage 2 Equipment Submission: Wangen	108	29-Apr-21	14-Aug-21	29-Apr-21 A	18-Dec-21	636		O2_C57A2109	0
	mer Prepara										
		Submit Stage 2 Equipment Submissions: Polymer Preparation	210	02-Feb-21	30-Aug-21	02-Feb-21 A	04-Dec-21	119		O2_C57A21100	
		IC Approve Stage 2 Equipment Submission: Polymer Preparation	116	21-May-21	13-Sep-21	21-May-21 A	18-Dec-21	119		O2_C57A21110	2
		- CONTROL & INSTRUMENTATION WORKS									
	· · ·	Submit Stage 2 C&I Equipment Submissions:	184	01-Mar-21	31-Aug-21	01-Mar-21 A	28-Dec-21	21			2 C510A21000
		IC Approve Stage 2 C&I Equipment Submission:	189	25-Mar-21	29-Sep-21	25-Mar-21 A	11-Jan-22	21			02 C510A
		SIONS (Process Installation)			1 .						
		NASTE ARRIVAL AND EXIT (WEIGHBRIDGE, TRUCK WASHING, TRAFFIC CONTROL)									
ІС СН	<b>IECKING &amp;</b>	CERTIFICATION									
02_0	C51_S3-12(	Submit further information for the submitted Waste Arrival and Exit to IC (Clause 5.4.3.9, Specs A)	216	11-Feb-21	14-Sep-21	11-Feb-21 A	30-Nov-21 A			O2_C51_S3-120	
O2_C	C51_S3-13(	IC Comment on the re-submitted Waste Arrival and Exit (Clause 5.4.3.9, Specs A)	104	10-Jun-21	21-Sep-21	10-Jun-21 A	09-Dec-21	160		O2_C51_S3-130	
02_0	C51_S3-14(	Submit further information for the re-submitted Waste Arrival and Exit to IC (Clause 5.4.3.9, Specs A)	14	22-Sep-21	28-Sep-21	10-Dec-21	23-Dec-21	160		O2_C51	S3-140
		IC Certify Waste Arrival and Exit (Clause 5.4.3.9, Specs A)	7	29-Sep-21	12-Oct-21	24-Dec-21	30-Dec-21	160			O2_C51_S3-150
	LOYER's C							100			
_		Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	3	27-Oct-21 30-Oct-21	29-Oct-21	31-Dec-21 03-Jan-22	02-Jan-22	160			O2_C51150
_		Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A) ER Comment on the submitted Waste Arrival and Exit (Clause 5.4.3.17.c, Specs A)	14	02-Nov-21	01-Nov-21 15-Nov-21	03-Jan-22 06-Jan-22	05-Jan-22 19-Jan-22	160 160	-		O2_C51200
_		ER Consented Waste Arrival and Exit (Clause 5.4.3.17.a, Specs A)	0	02-1404-21	15-Nov-21	00-541-22	19-Jan-22	160			•
_		Submit Two Complete Sets Waste Arrival and Exit to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	16-Nov-21	18-Nov-21	20-Jan-22	22-Jan-22	160	······		
_		Design Registered - Waste Arrival and Exit	0		21-Nov-21		22-Jan-22	160			
C5.5 - 3	STAGE 3-E	BIOGAS CLEANING & STORAGE SYSTEM AND FLARE							••		
C5.5.1	1 - STAGE 3	3- BIOGAS CLEANING SYSTEM									
	LOYER's CON										
02_0	_C55210	ER Comment on the submitted Biogas Cleaning System (Clause 5.4.3.17.c, Specs A)	3	15-Dec-21	17-Dec-21	15-Sep-21 A	14-Dec-21	111		O2_C55210	
		ER Consented Biogas Cleaning System (Clause 5.4.3.17.a, Specs A)	0		17-Dec-21		14-Dec-21	111		◆ _ 14-Dec-21	
	-	Submit Two Complete Sets Biogas Cleaning System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	18-Dec-21	20-Dec-21	15-Dec-21	17-Dec-21	111		C2_C55250	1
	-	Design Registered - Biogas Cleaning System	3	21-Dec-21	23-Dec-21	18-Dec-21	20-Dec-21	111		O2_C55	260
	2 - STAGE 3	3- BIOGAS STORAGE SYSTEM								/	; ; ;
		Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	14	09-Dec-21	11-Dec-21	01-Dec-21	14-Dec-21	75		O2 C55 S3-260	
		Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, SpecsA)	3	12-Dec-21	14-Dec-21	15-Dec-21	17-Dec-21	75		02_033_33-288 02_055_\$3-270	
		ER Comment on the submitted Biogas Storage System (Clause 5.4.3.17.c, Specs A)	3	15-Dec-21	17-Dec-21	18-Dec-21	20-Dec-21	75			
		ER Consented Biogas Storage System (Clause 5.4.3.17.a, Specs A)	0		17-Dec-21		20-Dec-21	75		02_035_00	
02_0	_C55_S3-30	Submit Two Complete Sets Biogas Storage System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	18-Dec-21	20-Dec-21	21-Dec-21	23-Dec-21	75		02_C55	S3-300
02_0	_C55_S3-31	Design Registered - Biogas Storage System	3	21-Dec-21	23-Dec-21	24-Dec-21	26-Dec-21	75		02_	C55_S3-310
	9- STAGE 3										
	LOYER'S CON										
		Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A) Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	14	09-Dec-21 12-Dec-21	11-Dec-21 14-Dec-21	25-Dec-21 08-Jan-22	07-Jan-22 10-Jan-22	111 111			O2_C55_S3-560
		ER Comment on the submitted Flare (Clause 5.4.3.17.c, Specs A)	3	12-Dec-21 15-Dec-21	14-Dec-21 17-Dec-21	11-Jan-22	13-Jan-22	111		-	□ 02_C55_S3 □ 02 C55
		ER Consented Flare (Clause 5.4.3.17.a, Specs A)	0	13-000-21	17-Dec-21	TI-Gair-22	13-Jan-22	111			◆ 13-Jan-2
_		Submit Two Complete Sets Flare to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	18-Dec-21	20-Dec-21	14-Jan-22	16-Jan-22	111		<b>*</b>	
02_	C55_S3-61	Design Registered - Flare	0		23-Dec-21		16-Jan-22	111		 	◆ 16-J
C5.6.1	Ic - STAGE	3- ENERGY RECOVERY AND CHP									
ІС СН	IECKING &	CERTIFICATION									
		Submit further information for the re-submitted CHP to IC (Clause 5.4.3.9, Specs A)	448	08-Aug-20	29-Oct-21	08-Aug-20 A	29-Nov-21 A			O2_C56_S3-140	
	-	IC Certify CHP (Clause 5.4.3.9, Specs A)	178	12-May-21	05-Nov-21	12-May-21 A	07-Dec-21	120		O2_C56_S3-150	
	LOYER's C				1011 - 11	00 5	01 5				
_	-	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	14	14-Nov-21	16-Nov-21	08-Dec-21	21-Dec-21	120	—	02_C56_S	
	-	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A) ER Comment on the submitted CHP (Clause 5.4.3.17, c, Specs A)	3	17-Nov-21 20-Nov-21	19-Nov-21 03-Dec-21	22-Dec-21 25-Dec-21	24-Dec-21 07-Jan-22	120 120		□ _{02_C5}	6_S3-170 02 C56 S3-180
_	-	ER Comment on the submitted CHP (Clause 5.4.3.17.c, Specs A) ER Consented CHP (Clause 5.4.3.17.a, Specs A)	0	20-110/-21	03-Dec-21 03-Dec-21	20-060-21	07-Jan-22 07-Jan-22	120		<u> </u>	◆ 07-Jan-22
		Submit Two Complete Sets CHP to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	04-Dec-21	10-Dec-21	08-Jan-22	10-Jan-22	120		×	O2 C56 S3
		Design Registered - CHP	0		17-Dec-21		10-Jan-22	120	>		◆ 10-Jan-22
	_	- WASTEWATER TREATMENT PLANT								v v	
EMPL	LOYER's C	ONSENT									
02_0	C58150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	3	09-Nov-21	11-Nov-21	26-Jan-22	28-Jan-22	51	-		
02_0	C58200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	3	12-Nov-21	14-Nov-21	29-Jan-22	31-Jan-22	51			- - -
		ER Comment on the submitted Wastewater Treatment Plant (Clause 5.4.3.17.c, Specs A)	14	15-Nov-21	28-Nov-21	01-Feb-22	14-Feb-22	51			
		ER Consented Wastewater Treatment Plant (Clause 5.4.3.17.a, Specs A)	0		28-Nov-21		14-Feb-22	51	<b>\$</b>		
		Submit Two Complete Sets Wastewater Treatment Plant to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	29-Nov-21	01-Dec-21	15-Feb-22	17-Feb-22 17-Feb-22	51 51	=	+	
		Design Registered - Wastewater Treatment Plant - CENTRALISED AIR POLLUTION CONTROL SYSTEM	0		04-Dec-21		17-Feb-22	51		<b>*                                    </b>	
		CERTIFICATION									
		Submit further information for the re-submitted CAPC System to IC (Clause 5.4.3.9, Specs A)	8	29-Sep-21	05-Oct-21	04-Sep-21 A	08-Dec-21	105		O2 C59 S3-140	
_	-	IC Certify CAPC System (Clause 5.4.3.9, Specs A)	14	06-Oct-21	19-Oct-21	09-Dec-21	22-Dec-21	105		02 C59	\$3-150
	LOYER's C				1						
		Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	3	17-Nov-21	19-Nov-21	19-Jan-22	21-Jan-22	78	_		
				1						•	
		File Name: WP_04.2021-3M.11 R2c						Cont	ract No. EP/SP/86/	15	L
		Layout: ORRC2_WP_2021_3M	(Work (Critical) k			~					3
	ISC	Task filter: TASK filters: 3MK, 3MN, 3MRP.	int			U	-		e Treatment Facilit		
	JEC	Date Printed: 22-Dec-21	adire				W	orks	Programme 3rd Is	sue	
AIA	Low								ths Rolling Program		Γ
AJA	JOI	NT VENTURE Page 9 of 14	lone				<b>v</b>				Γ
		· · ·									

	2022 Feb		Mar
	31		32
DA21010			
0~21010			
O2_C51210			
19-Jan-22			
O2_C51250			
22-Jan-22			
60 S3-570			
55_S3-580			
1-22			
2_C55_S3-600			
)-Jan-22			
80			
S3-200			
02_C581	150 258200		
	O2_C582	210	
	14-Feb-2	2	
	□ 02_( ◆ 17-F	058230 eh-22	
	17-51	~~ <i>LL</i>	
O2_C59150			
	<b>.</b>		
Date	Revision	Checked	Approved
30-Nov-21			
			┟────┤
	<u> </u>	1	L

	Activity Name	Original Duration	Baseline Start Date	Baseline Finish Date	Start	Finish	Total Float		021 Dec	
O2 C59200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	3	20-Nov-21	22-Nov-21	22-Jan-22	24-Jan-22	78	28	29	
O2_C59210	ER Comment on the submitted CAPC System (Clause 5.4.3.17.c, Specs A)	14	23-Nov-21	06-Dec-21	25-Jan-22	07-Feb-22	78			
O2_C59220	ER Consented CAPC System (Clause 5.4.3.17.a, Specs A)	0		06-Dec-21		07-Feb-22	78			
 O2_C59230	Submit Two Complete Sets CAPC System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	07-Dec-21	09-Dec-21	08-Feb-22	10-Feb-22	78	í -		
O2_C59240	Design Registered - CAPC System	3	10-Dec-21	12-Dec-21	11-Feb-22	13-Feb-22	78	i i i i i i i i i i i i i i i i i i i		
C5.11.3 - STAGE	E 3- ELECTRICAL WORKS (PROCESS)									
IC CHECKING &	& CERTIFICATION									
O2_C511_S3-15	E IC Certify Electrical Works (Clause 5.4.3.9, Specs A)	6	06-Oct-21	19-Oct-21	17-Apr-21 A	06-Dec-21	59		O2_C511_S3-150	
EMPLOYER's C	CONSENT									
O2_C511150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	3	16-Nov-21	18-Nov-21	29-Dec-21	31-Dec-21	37			02_C5111
O2_C511200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, SpecsA)	3	19-Nov-21	21-Nov-21	01-Jan-22	03-Jan-22	37			02_C5
O2_C511210	ER Comment on the submitted Electrical Works (Clause 5.4.3.17.c, Specs A)	14	22-Nov-21	05-Dec-21	04-Jan-22	17-Jan-22	37		¹	
O2_C511240	ER Consented Electrical Works (Clause 5.4.3.17.a, Specs A)	0		05-Dec-21	1	17-Jan-22	37		♦	
O2_C511250	Submit Two Complete Sets Electrical Works to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	06-Dec-21	08-Dec-21	18-Jan-22	20-Jan-22	37			-
O2_C511260	Design Registered - Electrical Works	3	09-Dec-21	11-Dec-21	21-Jan-22	23-Jan-22	37			-
C5.12 - STAGE 3	3- LIFTING APPLIANCE									
IC CHECKING &	& CERTIFICATION									
O2_C512_S3-1	C Comment on the re-submitted Lifting Appliance (Clause 5.4.3.9, Specs A)	14	15-Sep-21	28-Sep-21	02-Jul-21 A	08-Dec-21	32		O2_C512_S3-130	
O2_C512_S3-14	<ul> <li>Submit further information for the re-submitted Lifting Appliance to IC (Clause 5.4.3.9, Specs A)</li> </ul>	14	29-Sep-21	05-Oct-21	09-Dec-21	22-Dec-21	32		O2_C512	2_S3-140
O2_C512_S3-1	E IC Certify Lifting Appliance (Clause 5.4.3.9, Specs A)	14	06-Oct-21	19-Oct-21	23-Dec-21	05-Jan-22	32			02_
EMPLOYER's C										
O2_C512150	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	3	27-Oct-21	29-Oct-21	06-Jan-22	08-Jan-22	32			
O2_C512200	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, Specs A)	3	30-Oct-21	01-Nov-21	09-Jan-22	11-Jan-22	32			
O2_C512210	ER Comment on the submitted Lifting Appliance (Clause 5.4.3.17.c, Specs A)	14	02-Nov-21	15-Nov-21	12-Jan-22	25-Jan-22	32			
O2_C512240	ER Consented Lifting Appliance (Clause 5.4.3.17.a, Specs A)	0		15-Nov-21		25-Jan-22	32	♦		
O2_C512250	Submit Two Complete Sets Lifting Appliance to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	16-Nov-21	18-Nov-21	26-Jan-22	28-Jan-22	32			
O2_C512260	Design Registered - Lifting Appliance	0		21-Nov-21		28-Jan-22	32	♦ ♦		
	- STAGE 3 - WASTE RECEIVING, STORAGE AND FEEDING SYSTEM									
	& CERTIFICATION									
	Submit further information for the re-submitted Waste Receiving, Storage & Feeding System (Clause 5.4.3.9, Specs A)	103	28-Nov-20	10-Mar-21	28-Nov-20 A	12-Nov-21 A		O2_C52-A3040	4	
	IC Certify Waste Receiving, Storage & Feeding System (Clause 5.4.3.9, Specs A)	9	11-Mar-21	19-Mar-21	11-Mar-21 A	12-Nov-21 A		O2_C52-A3050		
EMPLOYER's C	CONSENT							4		
O2_C52-A3060	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	3	21-Oct-21	23-Oct-21	12-Nov-21 A	16-Nov-21 A		02_C52-A3060	4	
O2_C52-A3070	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, SpecsA)	3	24-Oct-21	26-Oct-21	16-Nov-21 A	08-Dec-21	41		O2_C52-A3070	
O2_C52-A3080	ER Comment on the submitted Waste Receiving, Storage & Feeding System (Clause 54.3.17.a, Specs A)	14	27-Oct-21	09-Nov-21	09-Dec-21	22-Dec-21	41		O2_C52-A	
O2_C52-A3090	ER Consented Waste Receiving, Storage & Feeding System (Clause 5.4.3.17.a, Specs A)	0		09-Nov-21		22-Dec-21	41		22-Dec-21	1
	Submit Two Complete Sets Waste Recv, Storage & Feeding System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	10-Nov-21	16-Nov-21	23-Dec-21	25-Dec-21	41		□ O2_C	
O2_C52-A3110	Design Registered - Waste Receiving, Storage & Feeding System	0		23-Nov-21		25-Dec-21	41	<ul> <li>♦</li> <li>♦</li> </ul>	◆ 25-De	əc-21
C5.4.5 - STAGE	3 SUBMISSION - AD SYSTEM							4	1	
IC CHECKING &	& CERTIFICATION							1		
O2_C54-A3020	Submit further information for the submitted AD Treatment System to IC (Clause 5.4.3.9, Specs A)	7	14-Sep-21	20-Sep-21	29-Apr-20 A	28-Dec-21	4		0	02_C54-A3020
-	IC Comment on the re-submitted AD Treatment System (Clause 5.4.3.9, Specs A)	14	21-Sep-21	04-Oct-21	29-Dec-21	11-Jan-22	4			1
-	Submit further information for the re-submitted AD Treatment System to IC (Clause 5.4.3.9, Specs A)	7	05-Oct-21	11-Oct-21	12-Jan-22	18-Jan-22	4			
O2_C54-A3050	IC CertifyAD Treatment System (Clause 5.4.3.9, Specs A)	14	12-Oct-21	25-Oct-21	19-Jan-22	01-Feb-22	4			
EMPLOYER's C	CONSENT									
O2_C54-A3060	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	3	26-Oct-21	28-Oct-21	02-Feb-22	04-Feb-22	4			
O2_C54-A3070	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, SpecsA)	3	29-Oct-21	31-Oct-21	05-Feb-22	07-Feb-22	4	<b></b>		
O2_C54-A3080	ER Comment on the submitted AD Treatment System (Clause 5.4.3.17.c, Specs A)	7	01-Nov-21	14-Nov-21	08-Feb-22	14-Feb-22	4			
O2_C54-A3090	ER Consented AD Treatment System (Clause 5.4.3.17.a, Specs A)	0		14-Nov-21		14-Feb-22	4	♦		
O2_C54-A3100	Submit Two Complete Sets AD Treatment System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	15-Nov-21	21-Nov-21	15-Feb-22	17-Feb-22	4	· · · · · · · · · · · · · · · · · · ·		
O2_C54-A3110	Design Registered - AD Treatment System	0		28-Nov-21		17-Feb-22	4	♦ ♦		
C5.7.4 - STAGE	3 - GRANULATION SYSTEM									
IC CHECKING	& CERTIFICATION									
O2_C57-A3020	Submit further information for the submitted Dewatering & Granulation System to IC (Clause 5.4.3.9, Specs A)	7	29-Sep-21	05-Oct-21	20-Aug-21 A	30-Nov-21 A			O2_C57-A3020	
O2_C57-A3030	IC Comment on the re-submitted Dewatering & Granulation System (Clause 5.4.3.9, Specs A)	7	06-Oct-21	19-Oct-21	30-Nov-21 A	30-Nov-21 A			O2_C57-A3030	
O2_C57-A3040	Submit further information for the re-submitted Dewatering & Granulation System to IC (Clause 5.4.3.9, SpecsA)	7	20-Oct-21	26-Oct-21	30-Nov-21 A	30-Nov-21 A			O2_C57-A3040	
O2_C57-A3050	IC Certify Dewatering & Granulation System (Clause 5.4.3.9, Specs A)	7	27-Oct-21	09-Nov-21	01-Dec-21	07-Dec-21	61		O2_C57-A3050	
EMPLOYER's C	CONSENT									
O2_C57-A3060	Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	3	10-Nov-21	12-Nov-21	08-Dec-21	10-Dec-21	61		O2_C57-A3060	
O2_C57-A3070	Submit Design Check Certificate & Method of Construction Check Certificate to ER (Clause 5.4.3.16, SpecsA)	3	13-Nov-21	15-Nov-21	11-Dec-21	13-Dec-21	98		O2_C57-A3070	
O2_C57-A3080	ER Comment on the submitted Dewatering & Granulation System (Clause 5.4.3.17.c, Specs A)	7	16-Nov-21	29-Nov-21	14-Dec-21	20-Dec-21	98		O2_C57-A30	.080
~~ ~~	ER Consented Dewatering & Granulation System (Clause 5.4.3.17.a, Specs A)	0		29-Nov-21		20-Dec-21	98		◆ 20-Dec-21	
02_C57-A3090	Submit Two Complete Sets Dewatering & Granulation System to IC, ER for Register Design (Clause 5.4.3.22, Specs A)	3	30-Nov-21	06-Dec-21	21-Dec-21	23-Dec-21	98		O2_C57-	A3100
	Design Registered Devictoring & Cronulation Surtem	0		13-Dec-21		23-Dec-21	98		♦ ♦ ♦ 23-Dec-2	21
O2_C57-A3100	Design Registered - Dewatering & Granulation System									
O2_C57-A3100 O2_C57-A3110	E 3 - C&I WORKS							1	1	
O2_C57-A3100 O2_C57-A3110 <b>C5.10.8 - STAGE</b>										
O2_C57-A3100 O2_C57-A3110 C5.10.8 - STAGE IC CHECKING 8	E 3 - C&I WORKS	14	30-Sep-21	13-Oct-21	01-Jul-21 A	18-Dec-21	90		O2_C510-A301	10
O2_C57-A3100 O2_C57-A3110 C5.10.8 - STAGE IC CHECKING & O2_C510-A301(	E 3 - C&I WORKS & CERTIFICATION	14 28	30-Sep-21 14-Oct-21	13-Oct-21 10-Nov-21	01-Jul-21 A 19-Dec-21	18-Dec-21 15-Jan-22	90 90		O2_C510-A301	10
O2_C57-A3100 O2_C57-A3110 C5.10.8 - STAGE IC CHECKING & O2_C510-A301( O2_C510-A302(	E 3 - C&I WORKS & CERTIFICATION ( IC Comment on the submitted C&I Works (Clause 5.4.3.9, Specs A)						90 90 90		O2_C510-A301	10



File Name: WP_04.2021-3M.11 R2c Layout: ORRC2_WP_2021_3M Task filter: TASK filters: 3MK, 3MN, 3MRP. Date Printed: 22-Dec-21



	2022		
	Feb 31		Mar 32
O2_C59200			
	O2_C59210 07-Feb-22		
	<ul> <li>07-Feb-22</li> <li>O2_C59230</li> </ul>		
	O2_C5924	Ю	
O2_C511210			
17-Jan-22 O2_C511250			
O2_C511260			
150			
150			
512200			
O2_C512210 ♦ 25-Jan-22			
O2_C512			
◆ 28-Jan-2	2		
54-A3030			
02_C54-A3040			
02_	C54-A3050		
	O2_C54-A3060		
	O2 C54-A3070		
	O2_C54-	A3080	
	14-Feb-2	2	
	□ O2_0 ◆ 17-Fe	.54-A3100 eb-22	
)2_C510-A3020			
O2_C51			
	10-A3030 O2_C510-A	3040	
02_C5	O2_C510-A		Approved
02_C5		3040 Checked	Approved
02_C5	O2_C510-A		Approved
02_C5	O2_C510-A		Approved
02_C5	O2_C510-A		Approved

	Duration	Date	Date			Float	Nov 28	Dec 29	
02_C510-A305( IC Certify C&I Works (Clause 5.4.3.9, Specs A)	14	23-Dec-21	05-Jan-22	13-Feb-22	26-Feb-22	90			
MPLOYER'S CONSENT									
2_C510-A306( Obtain Design Check Certificate & Method of Construction Check Certificate (Clause 5.4.3.11 & 5.4.3.12, Specs A)	3	06-Jan-22	08-Jan-22	27-Feb-22	01-Mar-22	90			_
ND									5 5 7 8
1 - CBWD - GRANULATION BUILDING									
1.1.1a - CBWD - GRANULATION BUILDING (G/F)									
CHECKING & CERTIFICATION	7	07 Aug 01	20 Aug 21	04 Oct 21 A	04 0 + 21 4				
D2_CBW1630 IC Certify CBWD Granulation - G/F	1	27-Aug-21	29-Aug-21	04-Oct-21 A	04-Oct-21 A				
2 CBW1640 Obtain Design Check Certificate for CBWD Granulation - G/F	2	30-Aug-21	01-Sep-21	04-Oct-21 A	04-Oct-21 A				1
D2_CBW1650         Submit Design Check Certificate to ER	2	02-Sep-21	01-0cp-21 04-Sep-21	05-Oct-21 A	05-Oct-21A				
D2 CBW1660 ER Comment on the submitted CBWD Granulation - G/F	2	05-Sep-21	07-Sep-21	06-Oct-21 A	19-Oct-21 A		60		
D2 CBW1670 ER Consented CBWD Granulation - G/F	0		07-Sep-21		19-Oct-21 A				1
.1.2 - CBWD - GRANULATION BUILDING (M/F)									
CHECKING & CERTIFICATION									
22_CBW1220 Submit further information for the submitted CBWD Granulation - M/F	26	07-Sep-21	13-Sep-21	01-Sep-21 A	23-Nov-21 A			W1220	
D2_CBW1250 IC Certify CBWD Granulation - M/F	3	14-Sep-21	20-Sep-21	24-Nov-21 A	03-Dec-21	27		O2_CBW1250	
MPLOYER'S CONSENT								_	
02_CBW1260 Obtain Design Check Certificate for CBWD Granulation - MF	3	21-Sep-21	23-Sep-21	04-Dec-21	06-Dec-21	32		O2_CBW1260	
02_CBW1270 Submit Design Check Certificate to ER	1	24-Sep-21	26-Sep-21	07-Dec-21	07-Dec-21	32		02_CBW1270	
D2_CBW1280 ER Comment on the submitted CBWD Granulation - WF	1	27-Sep-21	29-Sep-21	08-Dec-21	08-Dec-21	32		□ O2_CBW1280	
D2_CBW1290 ER Consented CBWD Granulation - MF	0		29-Sep-21		08-Dec-21	32		• 08-Dec-21	
(1.3 - CBWD - GRANULATION BUILDING (R/F) JEMSSION									
2 CBW1400 Prepare & Submit CBWD Granulation - R/F	29	01 Aug 21	20 Aug 21	01 Nev 21 A	22 Nov 21 A			DW/1400	
CHECKING & CERTIFICATION	28	01-Aug-21	30-Aug-21	01-Nov-21 A	20-140V-21A			BW1400	
D2 CBW1410 IC Comment on the CBWD Granulation - R/F	7	31-Aug-21	06-Sep-21	24-Nov-21 A	29-Nov-21 A			O2 CBW1410	
D2 CBW1420 Submit further information for the submitted CBWD Granulation - R/F	3	07-Sep-21	13-Sep-21	29-Nov-21 A	03-Dec-21	23		O2 CBW1420	
	1	14-Sep-21	20-Sep-21	03-Dec-21	03-Dec-21	23		0 O2 CBW1450	
 MPLOYER'S CONSENT	<b>The second se</b>	سنس							
02_CBW1460 Obtain Design Check Certificate for CBWD Granulation - R/F	3	21-Sep-21	23-Sep-21	04-Dec-21	06-Dec-21	23		O2_CBW1460	
02_CBW1470 Submit Design Check Certificate to ER	1	24-Sep-21	26-Sep-21	07-Dec-21	07-Dec-21	23		0 O2_CBW1470	
D2_CBW1480 ER Comment on the submitted CBWD Granulation - R/F	7	27-Sep-21	29-Sep-21	08-Dec-21	14-Dec-21	23		O2_CBW1480	
D2_CBW1490 ER Consented CBWD Granulation - R/F	0		29-Sep-21		14-Dec-21	23		14-Dec-21	
2 - CBWD - RECEPTION BUILDING									
2.1a - CBWD - RECEPTION BUILDING (G/F)									
MPLOYER'S CONSENT									
02_CBW2080 ER Comment on the submitted CBWD Reception Bldg (G/F)	13	24-Aug-21	26-Aug-21	07-Oct-21 A	19-Oct-21 A		80		
02_CBW2090 ER Consented CBWD Reception Bldg (G/F)	0		26-Aug-21		19-Oct-21 A				
2.2 - CBWD - RECEPTION BUILDING (Admin. Bldg)									
MPLOYER'S CONSENT D2_CBW2280 ER Comment on the submitted CBWD Reception Bldg (Admin. Bldg)	22	21-Sep-21	23-Sep-21	01-Oct-21 A	19-0d-21 A		90		
D2_DBW2200 ER Consented CBWD Reception Bidg (Admin. Bidg)	0	21-0ep-21	23-Sep-21 23-Sep-21	01-00-217	19-0d-21 A		80		
2.2 - CBWD - RECEPTION BUILDING (R/F)	0		20-0ep-21		13-04-21A				
JENS CONTRACT TO A DOLEDING (AT)									
2_CBW2400 Prepare & Submit CBWD Reception Bldg (R/F)	204	08-Feb-21	30-Aug-21	08-Feb-21 A	19-Nov-21 A		O2 CBW2	400	
CHECKING & CERTIFICATION			5						
D2_CBW2410 IC Comment on the CBWD Reception Bldg (R/F)	7	31-Aug-21	06-Sep-21	20-Nov-21 A	26-Nov-21 A		<b>—</b> 0	2_CBW2410	1
2_CBW2420 Submit further information for the submitted CBWD Reception Bldg (R/F)	7	07-Sep-21	13-Sep-21	27-Nov-21 A	29-Nov-21 A			02_CBW2420	1
02_CBW2450 IC Certify CBWD Reception Bldg (R/F)	7	14-Sep-21	20-Sep-21	29-Nov-21 A	30-Nov-21 A		<b>I</b>	 O2_CBW2450	
MPLOYER'S CONSENT									
02_CBW2460 Obtain Design Check Certificate for CBWD Reception Bldg (R/F)	3	21-Sep-21	23-Sep-21	30-Nov-21 A	30-Nov-21 A			O2_CBW2460	
02_CBW2470 Submit Design Check Certificate to ER	3	24-Sep-21	26-Sep-21	30-Nov-21 A	30-Nov-21 A			O2_CBW2470	
02_CBW2480 ER Comment on the submitted CBWD Reception Bldg (R/F)	3	27-Sep-21	29-Sep-21	01-Dec-21	03-Dec-21	40		C2_CBW2480	
02_CBW2490 ER Consented CBWD Reception Bldg (R/F)	0		29-Sep-21		03-Dec-21	40		◆ 03-Dec-21	
4.2 - CBWD - DIGESTATE TANKS									
CHECKING & CERTIFICATION		10 1 11	44.5	10					
2_CBW2700 Submit further information for the submitted CBWD DIGESTATE TANKS	245	13-Jan-21	14-Sep-21	13-Jan-21 A	04-Dec-21	6		O2_CBW2700	
2_CBW2710 IC Certify CBWD DIGESTATE TANKS	14	15-Sep-21	28-Sep-21	05-Dec-21	18-Dec-21	6		02_CBW2710	46
2_CBW2715 Obtain Design Check Certificate for CBWD DIGESTATE TANKS IPLOYER's CONSENT	3	29-Sep-21	01-Oct-21	19-Dec-21	21-Dec-21	6		O2_CBW27	10
	3	02-Oct-21	04 0~ 21	22-Dec-21	24 Dec 21	6		□ ₀₂ CB	10000
2_CBW2630     Submit Design Check Certificate to ER       2_CBW2635     ER Comment on the submitted CBWD DIGESTATE TANKS	3	02-Od-21 05-Od-21	04-Oct-21 07-Oct-21	22-Dec-21 25-Dec-21	24-Dec-21 27-Dec-21	6			
2 CBW2640 ER Consented CBWD DIGESTATE TANKS 2 CBW2640 ER Consented CBWD DIGESTATE TANKS	0	05-04 <b>-</b> 21	07-0d-21 07-0d-21	20-00-21	27-Dec-21 27-Dec-21	6		◆ 27-E	-
4.5 - CBWD - FLARE	U U		0. 04-21		2. 000-21	5		- 21-L	
4.5 - CBWD - FLARE CHECKING & CERTIFICATION									
2 CBW2800 Submit further information for the submitted CBWD Flare	14	14-Sep-21	27-Sep-21	24-Aug-21 A	09-Nov-21 A		O2 CBW2800		
2_CBW2810 IC Certify CBWD Flare	14	28-Sep-21	11-Oct-21	10-Nov-21 A	17-Nov-21 A		02_CBW2800	D	
							02_CBW281		
2_CBW2815 Obtain Design Check Certificate for CBWD Flare	3	12-Oct-21	14-Oct-21	17-Nov-21 A	17-Nov-21 A		- 02 000		



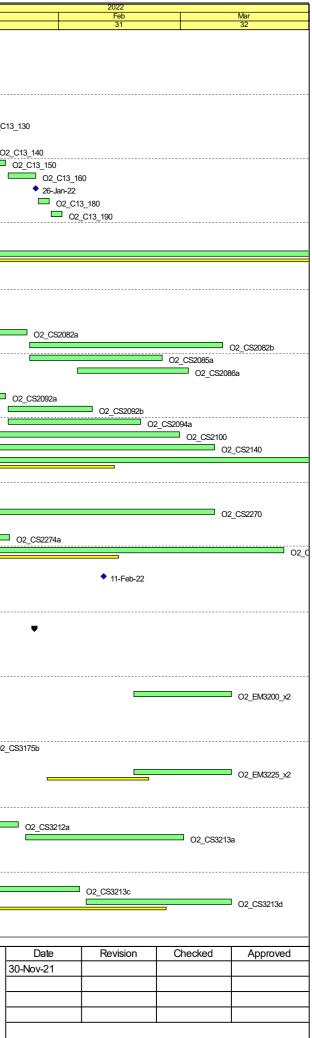
File Name: WP_04.2021-3M.11 R2c Layout: ORRC2_WP_2021_3M Task filter: TASK filters: 3MK, 3MN, 3MRP. Date Printed: 22-Dec-21

Pernsiring Wak
Pernsiring Wak
Pernsiring Wak (Dite
Actal Wak
Level of Effort
Primary Baseline
Baseline Misetzne
Stat Misetzne

Contract No. EP/SP/86/15 Organic Waste Treatment Facilities, Phase 2 Works Programme 3rd Issue 3-Months Rolling Programme

	2022 Feb		Mar
	Feb 31	O2_C510-A305	Mar 32
		O2_C510-A	3060
Date	Revision	Checked	Approved
30-Nov-21			

D	Activity Name		Original Duration	Baseline Start Date	Baseline Finish Date	Start	Finish	Total Float	20 Nov 28	21 Dec 29	Jan 30
O2_CBW2730	Submit Design Check Certificate to ER	(with MoC)	14	15-Oct-21	17-Oct-21	01-Dec-21	14-Dec-21	186	20	02_CBW2730	
O2_CBW2735	ER Comment on the submitted CBWD	) Flare	3	18-Oct-21	20-Oct-21	15-Dec-21	17-Dec-21	186		O2_CBW2735	
O2_CBW2740	ER Consented CBWD Flare		0		20-Oct-21		17-Dec-21	186		17-Dec-21	
	SITE SERVICES WALKWAY										
IC CHECKING &				17.0 01							
	IC Comment on the DDS for Composit	-	14	15-Sep-21	28-Sep-21	07-Oct-21 A	19-Oct-21 A	2	0		00 010 100
	IC Certify DDS for Composite Services	nitted DDS for Composite Services Walkway	14	29-Sep-21 06-Oct-21	05-Oct-21 19-Oct-21	20-Oct-21 A 31-Dec-21	30-Dec-21 13-Jan-22	3			O2_C13_120
EMPLOYER's CC		s v v an way	14	00-04-21	19-00-21	31-De0-21	13-Jai - 22	5			02_013_
	Obtain Design Check Certificate for DE	DS for Composite Services Walkway	3	20-Oct-21	22-Oct-21	14-Jan-22	16-Jan-22	3			<b>—</b> 02 0
	Submit Design Check Certificate to ER		3	23-Oct-21	25-Oct-21	17-Jan-22	19-Jan-22	3			
	ER Comment on the submitted DDS for		7	26-Oct-21	01-Nov-21	20-Jan-22	26-Jan-22	3			
	ER Consented DDS for Composite Ser	rvices Wakway	0		01-Nov-21		26-Jan-22	3			
O2_C13_180	Submit Two Complete Sets DDS for Co	omposite Services Walkway	3	02-Nov-21	04-Nov-21	27-Jan-22	29-Jan-22	3	ľ,		
O2_C13_190	Design Registered - DDS for Composit	te Services Walkway	3	05-Nov-21	07-Nov-21	30-Jan-22	01-Feb-22	3			
OTHER SUBMISS								_			
			100	04 Oct 21	01 Apr 22	20 Dec 21	06 hm 00	07		_	
-	Programme Development & HMI Grap AND BUILDING WORKS	onic Design of SCADA - 1st Draft	180	04-Oct-21	01-Apr-22	29-Dec-21	26-Jun-22	21			1
<u> </u>	AND BUILDING WORKS										
		1-S7 (INCLUDING VEHICLE WASHING AREA) (ZONE 1)									
	Ground slab and beams to +38.625mP		32	09-Aug-21	14-Sep-21	09-Aug-21 A	22-Nov-21 A		02 662	070a	
-		Inderground tank for waterthigtness test	14	15-Sep-21	28-Sep-21	27-Nov-21 A	10-Dec-21	14		O2 CS2080a	1 1 1
-	Watertightness Test for Underground 1		45	29-Sep-21	12-Nov-21	11-Dec-21	24-Jan-22	14			1
-	Watertightness Test for Underground T	· · · · · · · · · · · · · · · · · · ·	45	13-Nov-21	27-Dec-21	25-Jan-22	10-Mar-22	22			
_CS2085a	Backfilling		24	13-Nov-21	10-Dec-21	25-Jan-22	24-Feb-22	9			
		ading Bay 5 / Refuse Chamber GF (SF-SH/S1-S2 & S6-S7)	22	22-Nov-21	16-Dec-21	05-Feb-22	02-Mar-22	9			
-	Columns, Walls and Roof (RF) to +47.	075mPD (grid SD-SJ/S1-S7)	50	15-Sep-21	15-Nov-21	19-Nov-21 A	03-Jan-22	7			O2_CS2090
-	Watertightness Test for RF Roof		14	16-Nov-21	01-Dec-21	04-Jan-22	19-Jan-22	15		-	c
-	Remove scaffold to RF	[	14	02-Dec-21	17-Dec-21	20-Jan-22	08-Feb-22	15			
-	ABWF Works (Internal before E&M W		24	02-Dec-21	31-Dec-21	20-Jan-22	19-Feb-22	15		E	•
-		.075mPD / +57.025mPD (grid SG-SJ/S1-S6) 25mPD (MCC Room/ AC Room / FS Tank / SPR Tank / Pump Roo	61 m) 51	11-Oct-21 01-Nov-21	21-Dec-21 31-Dec-21	13-Dec-21 05-Jan-22	28-Feb-22 08-Mar-22	7			
_	ABWF Works (Internal before E&M W	· · ·	99	07-Nov-21	13-Feb-22	10-Jan-22	18-Apr-22	14			•
	,	-SD/S2-S7 (INCLUDING STARCASE AREA) (ZONE 1)									
	Columns, Walls and Slab to +43.225ml		36	25-Aug-21	05-Oct-21	11-Aug-21 A	08-Nov-21 A		O2 CS2250		
CS2260	Columns, Walls and Slab to +47.075ml	PD(1/F) (ind staricase area)	36	06-Oct-21	16-Nov-21	09-Nov-21 A	13-Dec-21	70		O2_CS2260	
_CS2270	Columns, Wals and Roof Slab to +51.5	575mPD (RF) / +55.525mPD (UF/TR) (ind staricase area)	50	17-Nov-21	13-Jan-22	10-Jan-22	08-Mar-22	53			
_CS2272a	Remove Formwork and Scaffold (@ +4	43.225mPD ind staricase area)	14	17-Nov-21	02-Dec-21	14-Dec-21	29-Dec-21	71			02_CS2272a
2_CS2274a	Remove Formwork and Scaffold (@ +4	47.075mPD (RF) ind staricase area)	14	09-Dec-21	24-Dec-21	05-Jan-22	20-Jan-22	71		L	
_	Internal ABWF Works (GF & RF)		58	09-Dec-21	14-Feb-22	17-Jan-22	24-Mar-22	61			
NDOVER FOR E 2 CS2600a		Varia (Maste Decention Building CE)	0		21-Dec-21		11-Feb-22	45			
-	Zone 1 Ready for Handover to E&M W	Vorks (Waste Reception Building - GF)	0		21-Dec-21		TI-Feb-22	15		<b>♦</b>	
	DATION (FIRST 2 TANKS) (ZONE )	2)						_			
	First AD Tank Ready for E&M Works	_,	0	01-Dec-21		31-Dec-21		40	31-Dec-21	~	
-	Second AD Tank Ready for E&M Work	S	0	16-Dec-21		26-Jan-22		61	0. 200 21	26-Jan-22 🔥	1 1 1
D TANKS - RC WO	ORKS FIRST TANK (DIGESTER 4	4)								Ť	
D2_CS3170	4th Lift of Chamber Wall for Tanks (5m	n height)	28	11-Sep-21	22-Oct-21	13-Oct-21 A	18-Nov-21 A		02_CS3170		
O2_CS3175a	5th Lift of Chamber Wall for Tanks (5m	n height)	29	23-Oct-21	30-Nov-21	19-Nov-21 A	18-Dec-21	40		O2_CS3175a	
E&M WORKS FOF											
	Install Heating Coils at High Level (Dige		20	02-Dec-21	24-Dec-21	18-Feb-22	12-Mar-22	3			
	ORKS SECOND TANK (DIGESTE				ar -	10.5					
-	3rd Lift of Chamber Wall for Tanks (5m		33	19-Aug-21	27-Sep-21	19-Aug-21 A	30-Oct-21 A		O2_CS3160a	00.000175	
-	4th Lift of Chamber Wall for Tanks (5m 5th Lift of Chamber Wall for Tanks (5m	• /	30	28-Sep-21	06-Nov-21	01-Nov-21 A 06-Dec-21	04-Dec-21 15-Jan-22	63 63		O2_CS3170a	
02_CS3175b &M WORKS FOR	5th Lift of Chamber Wall for Tanks (5m R DIGESTER 2			08-Nov-21	15-Dec-21	00-080-21	i J=Jdi I=ZZ	03			02_03
	Install Heating Coils at High Level (Dige	ester 2)	20	29-Jan-22	21-Feb-22	18-Feb-22	12-Mar-22	51	7		
	DATION & RC WORKS (REMAINI		20	25 001F22	21105-22		·- IVIG -22	51			
	ORKS THIRD TANK (DIGESTER 3										
	2nd Lift of Chamber Wall for Tanks (5n		33	31-Aug-21	07-Oct-21	24-Sep-21 A	21-Dec-21	30		02 CS321	11a
-	3rd Lift of Chamber Wall for Tanks (5m	• /	28	08-Oct-21	15-Nov-21	22-Dec-21	22-Jan-22	30			1
	4th Lift of Chamber Wall for Tanks (5m		32	16-Nov-21	23-Dec-21	24-Jan-22	01-Mar-22	30			1 1 1
D TANKS - RC WO	ORKS FOURTH TANK (DIGESTE	R 1)									
-	2nd Lift of Chamber Wall for Tanks (5n	n height)	33	15-Sep-21	26-Oct-21	11-Sep-21 A	30-Nov-21 A			O2_CS3211b	
-	3rd Lift of Chamber Wall for Tanks (5m	•	20	27-Oct-21	03-Dec-21	01-Dec-21	23-Dec-21	64		02_CS	3212b
	4th Lift of Chamber Wall for Tanks (5m		32	04-Dec-21	14-Jan-22	24-Dec-21	05-Feb-22	64			
D2 CS3213d	5th Lift of Chamber Wall for Tanks (5m	1 neight)	30	15-Jan-22	25-Feb-22	07-Feb-22	12-Mar-22	64			
-								44			• 31-Dec-21
NDOVER FOR E		Vorke (First AD Tanks)	<u>^</u>		01 Dec 01						
NDOVER FOR E	Zone 2 Ready for Handover to E&M W	Vorks (First AD Tanks)	0	1	01-Dec-21		31-Dec-21	44		<b>◊</b>	1 31-Dec-21
NDOVER FOR E		Vorks (First AD Tanks) File Name: WP_04.2021-3M.11 R2c	RemainingWak		01-Dec-21				tract No. EP/SP/86/	•	
NDOVER FOR E		File Name: WP_04.2021-3M.11 R2c Layout: ORRC2_WP_2021_3M			01-Dec-21	~		Cont	tract No. EP/SP/86/	15	31-Dec-21
NDOVER FOR E		File Name: WP_04.2021-3M.11 R2c Layout: ORRC2_WP_2021_3M Task filter: TASK filters: 3MK, 3MN, 3MRP.	RemainingWak		01-Dec-21	0	rganic V	Cont Vast	e Treatment Facilit	15 ies, Phase 2	31-060-21
NDOVER FOR E		File Name: WP_04.2021-3M.11 R2c Layout: ORRC2_WP_2021_3M	RemainingWak RemainingWak(Olical) Actual Wak		01-Dec-21	0	rganic V	Cont Vast		15 ies, Phase 2	3(
ANDOVER FOR E	Zone 2 Ready for Handover to E&M W	File Name: WP_04.2021-3M.11 R2c Layout: ORRC2_WP_2021_3M Task filter: TASK filters: 3MK, 3MN, 3MRP.	Remaining Work Remaining Work (Obial) Actual Work Level of Effort		01-Dec-21	0	rganic V W	Cont Vast	e Treatment Facilit	15 ies, Phase 2 sue	3(



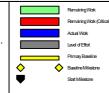
O2_CS3400b BIOGAS STORAGE DIGESTATE TANK	Zone 2 Ready for Handover to E&M Works (Second AD Tanks)	Duration 0	Date	Date			Float	Nov 28	Dec 29	Jan 30
BIOGAS STORAGE		. U		16-Dec-21		26-Jan-22	70	1 20		
-	TANKS, DIGESTATE TANK & PUMP ROOM			10-De0-21		20-Jdi I-22	70		<u> </u>	
							_			
O2_CS3620a	1st Lift of Chamber Wall for Tanks (4m height)	20	22-Oct-21	13-Nov-21	03-Jan-22	25-Jan-22	5			
O2_CS3621a	2nd Lift of Chamber Wal for Tanks (4m height)	20	15-Nov-21	07-Dec-21	26-Jan-22	21-Feb-22	5			
O2_CS3622a	3rd Lift of Chamber Wall for Tanks (4m height)	20	08-Dec-21	03-Jan-22	22-Feb-22	16-Mar-22	5			-
PUMP HOUSE (ZOI O2_CS3710	Foul Drainage Connections & G/F Slab	12	16-Nov-21	29-Nov-21	27-Jan-22	12-Feb-22	22			
O2 CS3710a	Columns, Walsand Sab (M/F & 1/F)	40	30-Nov-21	18-Jan-22	14-Feb-22	31-Mar-22	22			
BOUNDARYWALL										
O2_CS3840	Backfilling	30	02-Aug-21	11-Sep-21	01-Dec-21	07-Jan-22	177			O2_CS3840
	ILDING & FACILITIES									
	TE WATER TREATMENT PLANT & GRANULATION HALL (GL NA-NIN1-N7) (ZONE 4 & 5)		00 A 01	00.0 01		00.11 01.4				
O2_CS4200 O2_CS4202a	Ground Floor Slab & Beams at +38.575mPD (GF) Remove scaffold (ground floor slab & beams at +38.575mPD)	34 14	23-Aug-21 02-Oct-21	30-Sep-21 19-Oct-21	09-Sep-21 A 29-Nov-21 A	26-Nov-21 A 16-Dec-21	16		_CS4200 02 CS4202a	
O2_CS4204a	Water tight ness Test for Underground Tanks (External/Perimeter wall)	38	15-Sep-21	22-Oct-21	01-Dec-21	07-Jan-22	0		02_034202a	O2_CS4204a
O2_CS4204b	Water tight ness Test for Underground Tanks (Internal walls)	34	23-Oct-21	25-Nov-21	08-Jan-22	10-Feb-22	0			02_0012010
O2_CS4206a	Backfilling along GL NA-NI/N1-N9 (ind removal of GFRP soil nails)	45	23-Oct-21	14-Dec-21	08-Jan-22	04-Mar-22	0	,		
O2_CS4220	Column, Wal and Roof Slab to +47.775mPD (RF)	45	02-Oct-21	24-Nov-21	25-Oct-21 A	03-Jan-22	23			O2_CS4220
02_CS4220a	Remove scaffold (UF)	14	25-Nov-21	10-Dec-21	04-Jan-22	19-Jan-22	23			
O2_CS4225a	Watertightness Test for Roofs Column Watertightness Test for Roofs Column Watertight and Roof State to 457 570mPD (UE) at GLNA NE/N1 N7	7 27	11-Dec-21 30-Oct-21	18-Dec-21 30-Nov-21	20-Jan-22 15-Dec-21	27-Jan-22	23	, 		
O2_CS4230 O2_CS4230a	Column, Wal and Roof Slab to +57.570mPD (UF) at GLNA-NF/N1-N7 Remove scaffold (UF)	14	30-Oct-21 01-Dec-21	30-INOV-21 16-Dec-21	15-Dec-21 11-Feb-22	18-Jan-22 26-Feb-22	0			02
O2_CS4245a	External ABWF Works	116	01-Dec-21	14-Apr-22	23-Feb-22	07-Jul-22	0			
	NT ROOMS & CHP AREAS (GL NA-NI/N7-N10) (ZONE 3)			· ·						
O2_CS4105a	Excavation/Trimming works for CHP area footprint	14	29-Oct-21	13-Nov-21	14-Jan-22	29-Jan-22	0			
O2_CS4105b	Installation of Earth Mat	14	15-Nov-21	30-Nov-21	31-Jan-22	15-Feb-22	0			
O2_CS4110	Raft Footing/Base Slab to +38.575mPD (GL NA~NI / N7~N10)	30	01-Dec-21	04-Jan-22	16-Feb-22	22-Mar-22	0			
O2 CS5000	Excavation	18	22-Oct-21	11-Nov-21	07-Feb-22	26-Feb-22	12			
FOOTBRIDGE/WA		10	22-04-21	11-1400-21	07-1 60-22	201 60-22	12			
O2_CS5504	Footbridge/Walkway- Pier/Column Stage 1	30	15-Sep-21	22-Oct-21	07-Oct-21 A	27-Oct-21 A		2 CS5504		
O2_CS5506	Footbridge/Walkway- Backfiling to Formation Level	20	23-Oct-21	15-Nov-21	28-Oct-21 A	03-Nov-21 A		02_C\$5506		
O2_CS5508	Footbridge/Walkway- Offsite Fabrication of Bridge Decking + UU Work at Portion 3	50	16-Nov-21	15-Jan-22	17-Jan-22	18-Mar-22	22			
	GROUND UTILITIES, SEWERAGE & DRAINAGE WORKS									
O2_CS6610	Portion 1 (@ Road 2)	67	01-Sep-21	20-Nov-21	01-Dec-21	23-Feb-22	8			
O2_CS6611 O2_CS6612	Portion 2 (@ Road 2) Portion 3 (@ Road 1 & 2)	67 45	22-Nov-21 22-Nov-21	14-Feb-22 15-Jan-22	17-Jan-22 24-Feb-22	08-Apr-22 21-Apr-22	46			
O2_CS6616	Portion 6 (@ Road 4)	72	22-Nov-21	19-Feb-22	24-Feb-22	25-May-22	8			
EXTERNAL WORK						-				
O2_CS6050	Biogas Blower & Condensate Chamber	48	11-Dec-21	11-Feb-22	11-Dec-21	11-Feb-22	122			
O2_CS6060	Standby Flare slab (incl. mini-piling)	536	16-Dec-19	04-Dec-21	16-Dec-19 A	31-Jan-22	132			
02_CS6110	Geotechnical Works (slope stabilization etc.)	204	24-May-21	15-Jan-22	24-May-21 A	14-Mar-22	215			
O2 D9000	Procurement, Fabrication & Delivery of Pre-treatment Equipment (Summary of C52-P1280 to C53-P3200)	182	31-Aug-21	20-Apr-22	08-Aug-21 A	31-May-22	54			
O2_D9005a	Procurement, Fabrication & Delivery of Waking Floor System (Summary of C52-P1200 to C52-P1260)	185	16-Jun-21	17-Dec-21	16-Jun-21 A	04-Jan-22	98			
 O2_D9010a	Procurement, Fabrication & Delivery of Hammermills & Containments Press (Summary of C53-P5200 & C53-P4200)	172	01-Aug-21	19-Jan-22	15-Jul-21 A	22-Mar-22	58		C	
O2_D9020	Procurement, Fabrication & Delivery of Heating Coils for Digesters	180	13-Sep-21	11-Mar-22	18-Dec-21	15-Jun-22	66			
O2_D9021a	Procurement, Fabrication & Delivery of Anaerobic Digestion Equipment (Summary of C54-P1200 to C54-P1220)	308	08-Jul-21	11-May-22	08-Jul-21 A	22-Jul-22	420			
O2_D9023a	Procurement, Fabrication & Delivery of Gas Holders, Conditioning Plant & Asso. Equipment (C54-P2200 & C54-P2220)	422	08-Jun-21	03-Aug-22	16-Aug-21 A	12-Oct-22	338			
O2_D9025a O2_D9030	Procurement, Fabrication & Delivery of Flare Procurement & Fabrication of CHP Units	210 326	14-Oct-21 27-May-21	11-May-22 17-Apr-22	25-Dec-21 27-May-21 A	22-Jul-22 28-Feb-22	14			
O2_D9040	FAT of CHP Units	20	03-Apr-22	17-Apr-22	09-Feb-22	28-Feb-22	86			
 O2_D9060a	Procurement, Fabrication & Delivery of Granulation Equipment (Summary of C57-P1200 to C57-P7210)	262	14-Sep-21	27-May-22	04-Nov-21 A	12-Aug-22	399			
O2_D9080	Procurement, Fabrication & Delivery of Centralized Air Pollution Control Equipment	210	18-Sep-21	15-Apr-22	04-Oct-21 A	28-Jun-22	3			
O2_D9100	Procurement, Fabrication & Delivery of Wastewater Treatment Equipment	220	10-Sep-21	17-Apr-22	04-Oct-21 A	08-Jul-22	11			
O2_D9130	Procurement & Fabrication of HV Transformers	180	17-Sep-21	15-Mar-22	01-Nov-21 A	29-May-22	21 51			
O2_D9160 O2_D9170	Procurement, Fabrication & Delivery of HV Switchboards Procurement & Fabrication of LV Switchboards & MCC	180 180	17-Oct-21 17-Sep-21	14-Apr-22 15-Mar-22	04-Oct-21 A 04-Oct-21 A	29-May-22 29-May-22	56			
O2_D9200a	Procurement & Fabrication of SCADA System & Asso. Control Panels / Consoles	230	30-Sep-21	17-May-22	01-Nov-21 A	10-Jul-22	39			
 O2_D9250	Procurement, Fabrication & Delivery of Odour Control Ducts	150	08-Sep-21	04-Feb-22	01-Nov-21 A	29-Apr-22	5			
O2_D9260	Procurement, Fabrication & Delivery of Control and Instrumentation	210	31-Aug-21	28-Mar-22	15-Nov-21 A	10-Jun-22	21			
O2_D9270	Procurement, Fabrication & Delivery of Lifting Beams / Monorail Crane	165	21-Aug-21	01-Feb-22	01-Nov-21 A	14-May-22	26			
O2_D9280	Procurement, Fabrication & Delivery of P/D Equipment / Material	210	25-Sep-21	22-May-22	08-Nov-21 A	12-Jul-22	24			
O2_D9300 O2_D9320	Procurement, Fabrication & Delivery of Cooling Tower / Chillers	300 240	27-Aug-21 26-Oct-21	22-Jun-22 22-Jun-22	01-Nov-21 A 31-Dec-21	27-Aug-22	10			
O2_D9330a	Procurement, Fabrication & Delivery of AHU & Other MVAC Equipment Procurement, Fabrication & Delivery of Electrical Equipment /. Material	240	18-Aug-21	14-Apr-22	04-Oct-21 A	27-Aug-22 28-Jun-22	3			
O2_D9340	Procurement, Fabrication & Delivery of ELV, ACS & CCTV	210	26-Sep-21	23-May-22	01-Dec-21	28-Jun-22	38			
 O2_D9360	Procurement, Fabrication & Delivery of Lifts	180	03-Sep-21	31-Mar-22	09-Dec-21	06-Jun-22	6			
O2_D9380	Procurement, Fabrication & Delivery of FS Equipment	240	20-Sep-21	17-May-22	04-Dec-21	31-Jul-22	14			
O2_D9400	Procurement, Fabrication & Delivery of Vehicle Washing Plant	240	27-Oct-21	23-Jun-22	01-Dec-21	28-Jul-22	43			
	File Name: WP_04.2021-3M.11 R2c         Layout: ORRC2_WP_2021_3M         Task filter: TASK filters: 3MK, 3MN, 3MRP.         Date Printed: 22-Dec-21         Page 13 of 14	k (Citical) ne			0	rganic V W	Vast /orks	ract No. EP/SP/86/ e Treatment Facilit Programme 3rd Is ths Rolling Program	ies, Phase 2 sue	3  

	Feb		Mar
	31		32
26-Jan-22			
O2_CS3620a			
		O2_CS3621a	
	ĺ		O2_CS3622a
	02_CS371	0	
		-	
	O2_CS4204b		
	_	02_CS	4206a
02 004000-			
02_CS4220a	25a		
O2_CS4230			
		O2_CS4230a	
02_CS	4105a		
02_00	02_CS	64105b	
			02_CS4
		O2_CS5000	
			00.005500
			O2_CS5508
		O2_CS6610	
	O2_CS6050		
02_(	CS6060		02.000440
			O2_CS6110
Date	Revision	Checked	Approved
Date 30-Nov-21	Revision	Checked	Approved
	Revision	Checked	Approved
	Revision	Checked	Approved
	Revision	Checked	Approved

ivity ID	Activity Name	Original Duration	Baseline Start Date	Baseline Finish Date	Start	Finish	Total Float		2021 Dec	Jan
								28	29	30
O2_D9420	Procurement, Fabrication & Delivery of Weightbridge	180	27-Oct-21	24-Apr-22	01-Dec-21	29-May-22	93			8
O2_D9430	Procurement, Fabrication & Delivery of Surplus Energy Export System	240	24-Oct-21	20-Jun-22	03-Dec-21	30-Jul-22	34			-
O2_D9450	Procurement, Fabrication & Delivery of Chemical Storage & Dosing System	180	10-Sep-21	08-Mar-22	01-Dec-21	29-May-22	22			
O2_D9490	Procurement, Fabrication & Delivery of Composite Services Walkway	90	09-Oct-21	06-Jan-22	03-Jan-22	02-Apr-22	3			
O2_D9500	Procurement, Fabrication & Delivery of Gensets	150	22-Aug-21	17-Feb-22	01-Dec-21	29-Apr-22	3			-
E & M INSTALLA	TION WORKS									
O2_EM0020	Installation of Earth Mat - Granulation Bldg (before base slab)	430	17-Jul-20	30-Nov-21	17-Jul-20 A	15-Feb-22	0			-
O2_EM0030	Installation of Conseal Conduits	122	11-Aug-21	13-Jan-22	11-Aug-21 A	08-Mar-22	53			1
SITE ACCESS D	ATES FOR E&MINSTALLATION									
O2_EMA1000	Handover to E&M Works, Zone 1 - Waste Reception / Pretreatment (GF)	0		21-Dec-21		11-Feb-22	15		<u> </u>	1
O2_EMA2000	Handover to E&M Works, Zone 2 - Anaerobic Digestion Tank (First AD Tanks)	0		01-Dec-21		31-Dec-21	44	$\geq$	♦	31-Dec-21
O2_EMA2000a	Handover to E&M Works, Zone 2 - Anaerobic Digestion Tank (Second AD Tanks)	0		16-Dec-21		26-Jan-22	70		. ♦	
O2_EMA2060	Handover to E&M Works, Zone 2 - Biogas Storage Tanks Area	0		02-Aug-21		27-Dec-21*	115		¢ 27	-Dec-21*
ZONE 1 - WASTI	E RECEPTION BUILDING AREA									
O2_EM1000	Install Walking Floor System	75	24-Dec-21	21-Mar-22	16-Feb-22	13-May-22	15			
O2_EM1260	BS Installation for Waste Reception Area - 1st Fix	120	21-Dec-21	09-May-22	12-Feb-22	01-Jul-22	18			
STATUTORY INS	PECTION (FSD, WA, EMSD)									
NGI - EMSD										
O2_EM8520	Application for Construction Approval of NGI - Gas Holder (Form 104)	372	03-Aug-20	09-Aug-21	03-Aug-20 A	09-Dec-21	152		O2_EM8520	
PLUMBING - WS	SD									
O2_EM8600	Submission of WWO46 Pt I & II (A/C Water Supply)	0	05-Oct-21		24-Dec-21		8			
O2_EM8700	Submission of WWO46 Pt I & II (FS)	0	25-Sep-21		15-Dec-21		20		•	
O2_EM8710	Submission of WWO46 Pt I & II (Plumbing)	0	25-Sep-21		15-Dec-21		20		•	
ENVIRONMENT	AL PROTECTION - EPD									
O2_EM8930	EPD Submission & Approval for Air Pollution Control - Genset (Clause 24.13, Specs A)	240	05-Sep-21	02-May-22	01-Dec-21	28-Jul-22	8			
O2 EM8940	EPD Submission & Approval for Air Pollution Control - CHP & Flare (Clause 2.4.13, Specs A)	240	30-Oct-21	26-Jun-22	01-Dec-21	28-Jul-22	111			



File Name: WP_04.2021-3M.11 R2c Layout: ORRC2_WP_2021_3M Task filter: TASK filters: 3MK, 3MN, 3MRP. Date Printed: 22-Dec-21



Contract No. EP/SP/86/15 Organic Waste Treatment Facilities, Phase 2 Works Programme 3rd Issue 3-Months Rolling Programme

	2022		
	Feb		Mar
	31		32
	11-Feb-22		
•			
26-Jan-22			
D:t	Destat	Ok a start	A
Date	Revision	Checked	Approved
30-Nov-21			
			L
1			

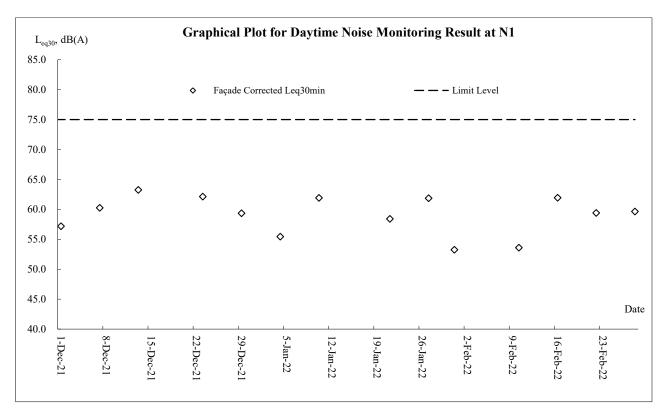


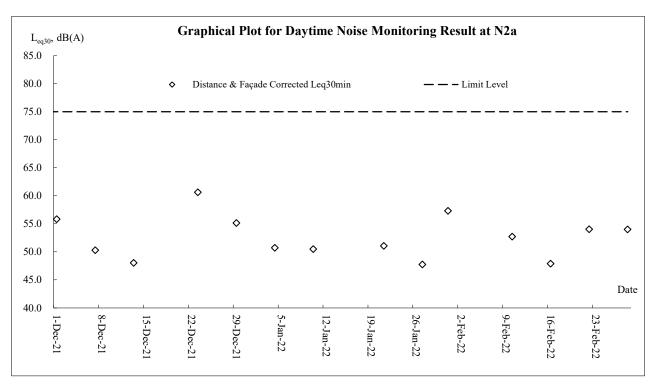
**Appendix E** 

# **Graphical Plots of Monitoring Results**

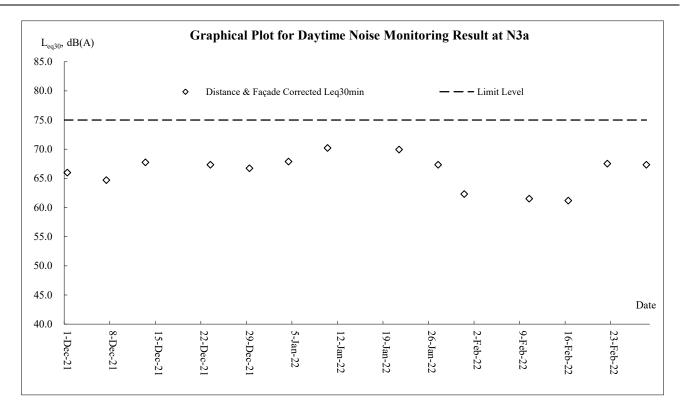


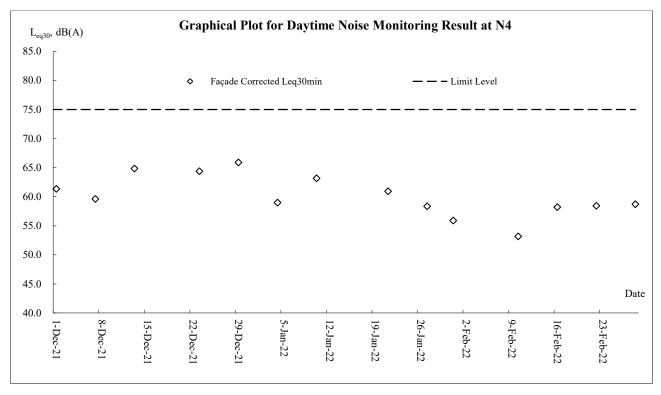
## **Construction Noise**





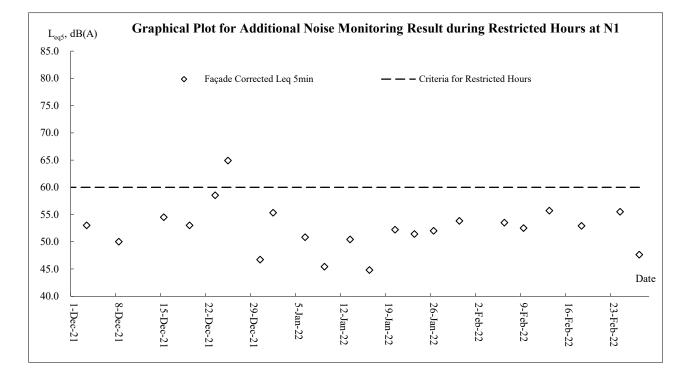


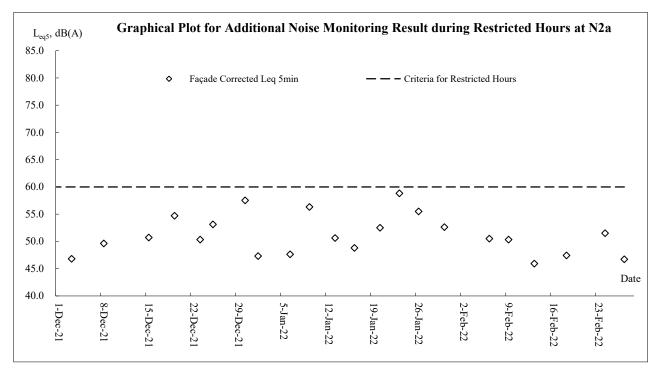




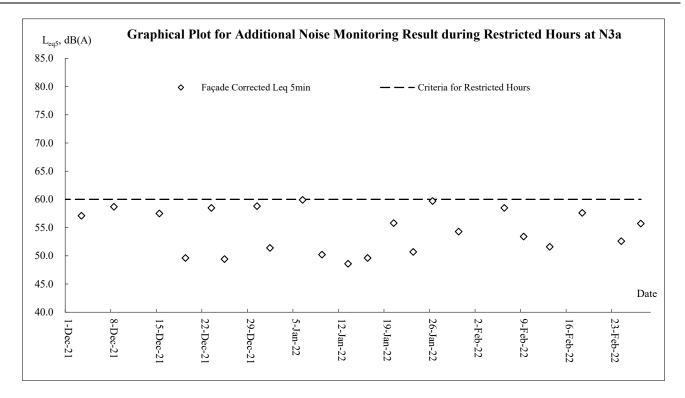


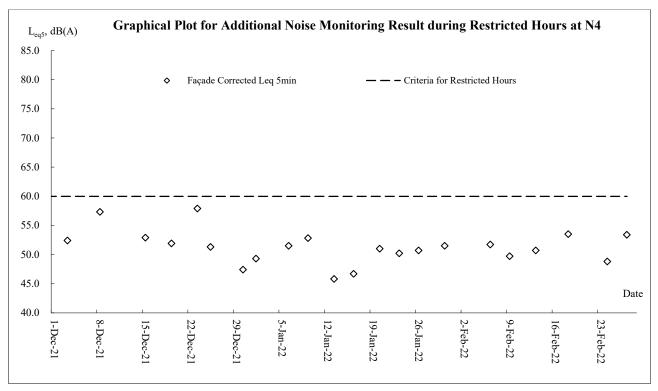
## **Additional Noise Monitoring**













Appendix F

**Meteorological Information** 



#### The weather of December 2021

With tropical cyclone Rai affecting the northern part of the South China Sea and skirting past to the south of Hong Kong, the Observatory issued the Standby Signal No. 1 on 20 December 2021. It was the second time in Hong Kong necessitating the issuance of tropical cyclone warning signal in December since 1946. December 2021 was warmer than usual with a mean temperature of 18.9 degrees, 0.7 degrees above the normal figure of 18.2 degrees (or 1.0 degree above the 1981-2010 normals). Moreover, with eleven out of the twelve months warmer than usual, 2021 was the warmest year on record in Hong Kong. The annual mean temperature of 24.6 degrees, annual mean maximum temperature of 27.5 degrees and annual mean minimum temperature of 22.6 degrees were all the highest since records began in 1884. December 2021 was also drier than usual with a total rainfall of 19.5 millimetres, about 32 percent below the normal of 28.8 millimetres (or 27 percent below the 1981-2010 normal of 26.8 millimetres). The annual total rainfall of 2307.1 millimetres in 2021 was about 5 percent below the annual normal of 2431.2 millimetres (or 4 percent below the 1981-2010 normal of 2398.5 millimetres).

#### The weather of January 2022

With the northeast monsoon over the south China coast generally weaker than normal for most of the time in the month, January 2022 was much warmer than usual in Hong Kong. The monthly mean minimum temperature of 16.5 degrees and monthly mean temperature of 18.0 degrees were 1.9 degrees and 1.5 degrees above their corresponding normals and respectively the fourth and fifth highest on record for January. The month was also drier than usual with a total rainfall of 4.1 millimetres, about 12 percent of the normal of 33.2 millimetres.

#### The weather of February 2022

With stronger than normal winter monsoon affecting southern China in the month, the weather of Hong Kong was much colder than usual in February 2022. The monthly mean temperature was 15.2 degrees, 1.9 degrees below the normal figure of 17.1 degrees. Mainly attributing to the continuous rain episode on 19 - 22 February, the month was also much wetter than usual with a total rainfall of 168.5 millimetres, more than four times of the normal of 38.9 millimetres and the sixth highest on record for February. The accumulated rainfall recorded in the first two months of the year was 172.6 millimetres, more than two times of the normal figure of 71.9 millimetres for the same period.



Appendix G

Waste Flow Table

### Monthly Summary Waste Flow Table for December 2021

#### Version: 0

	Actu	al Quantitie	s of Inert Co	&D Materials	Generated I	Monthly	Actua	al Quantity of	f C&D Wast	es 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	0.528	0.000	0.000	0.457	0.071	0.000	0.000	0.000	0.000	0.000	0.102
Sep-21	0.695	0.000	0.000	0.520	0.175	0.000	0.000	0.000	0.000	0.000	0.087
Oct-21	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.640
Nov-21	0.018	0.000	0.000	0.000	0.018	0.000	0.000	0.000	0.000	0.000	0.132
Dec-21	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.108
Total (since 2019)	89.338	0.000	0.000	83.508	5.597	0.233	337.486	1.250	0.700	0.000	1.644

## Monthly Summary Waste Flow Table for February 2022

#### Version: 0

	Actu	al Quantitie	s of Inert Co	&D Materials	Generated	Monthly	Actua	l Quantity of	f C&D Wast	es Generated	Monthly
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	the Contract	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 2021	89.338	0.000	0.000	83.508	5.597	0.233	337.486	1.250	0.700	0.000	1.644
Jan-22	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.139
Feb-22	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.145
Mar-22											
Apr-22											
May-22											
Jun-22											
Sub total (since 2019)	89.338	0.000	0.000	83.508	5.597	0.233	337.486	1.250	0.700	0.000	1.928
Jul-22											
Aug-22											
Sep-22											
Oct-22											
Nov-22											
Dec-22											
Total (since 2019)	89.338	0.000	0.000	83.508	5.597	0.233	337.486	1.250	0.700	0.000	1.928



# Appendix H

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

					Imp	lementa	ation S	tage ¹	
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	Best Practice For Dust Control	Within construction site /	Contractor		$\checkmark$			EIA
	2.7	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: <i>Good Site Management</i>	Duration of the construction phase						Recommendation and Air Pollution Control (Construction Dust) Regulation
		<ul> <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 cleaned up regularly. Cleaning, repair and maintenance of all plant facilities within 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>Disturbed Parts of the Roads</li> </ul>							
		<ul> <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> </ul>							
		<ul> <li>Unpaved parts of the road should be sprayed with water or a dust suppression chemical so as to keep the entire road</li> </ul>							

# **AUES**

					Imp				
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>		-					



					Imple				
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 Qua	lity 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	$\checkmark$		~		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 ¹	•
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	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:	During design and operation phases	Design Consultant / OWTF Operator	~		~		EIAO & EIAO TM Annex 4
		<ul> <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> </ul>							
		<ul> <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> </ul>							
		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 may occur; avoiding ignition sources 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.							
		<ul> <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>							
		<ul> <li>Safety markings and crash barriers will be provided to the aboveground piping, digesters and the gas holder near the entrance.</li> </ul>							
		<ul> <li>Lightning protection installations will be installed following IEC 62305, BS EN 62305, AS/NZS 1768, NFPA 780 or equivalent standards.</li> </ul>							
		<ul> <li>A 10m high boundary wall with fire resistance will be</li> </ul>							



	ł				Impl	lementa	tion St	age ¹	¹		
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 Control 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 ¹	
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	Within construction site /	Contractor	•	<ul> <li>Image: A second s</li></ul>			EIAO, EIAO-TM
		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.	During construction phase						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 Ir	npact (Ope	ration)							
5.9.2	4.2.7	Fixed Plant Noise	Within construction site /	Design Consultant	1		~		EIAO, EIAO-TM
		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:	During operation phase / Throughout operation phase	/ Contractor					and Noise Control Ordinance
		<ul> <li>Choose quieter plant such as those which have been effectively silenced;</li> </ul>							



					Implementation Stage ¹							
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		1	•		ProPECC Note			
		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>					•					



	ł				Imp	lementa	tion St	age ¹	
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.							
		<ul> <li>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.</li> </ul>							
		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 S	tage ¹	
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
		<ul> <li>The Contractor should register as a chemical waste producer</li> </ul>	During construction phase						PN 1/94 and Waste Disposa



					Imple	ementa	tion St	age ¹	
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	Within construction site /	Contractor		$\checkmark$			ProPECC Note
		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	During construction phase						PN 1/94



					Imp	lementa	tion St	age ¹		
EIA Ref.	EM&A Ref.	Environmental Protection 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 ³ . 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 / OW operation phase In, e Within construction site / Desi	/ OWTF Operator					recommendatior	
6.8.2.2	5.3	Wastewater generation from organic waste treatment processes	During design and / ater operation phase as ase /TF	Design Consultant / OWTF Operator	~		~		TM-DSS, Water Pollution Control	
		Wastewater must be collected and diverted to the wastewater treatment plant (WWTP).		/ Owner 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>	n area achate							
		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 m³/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>								



					Imp	lementa	tion St	age ¹	
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> <li>Leakage of materials from WWTP</li> </ul>							
		<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			~		TM-DSS; Water
		Regular maintenance of plant facilities, as recommended in Section 6.8.2.2 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 Contro Ordinance
Waste N	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	lementa	tion St	tage ¹	
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> <li>Provide sufficient waste disposal points and regular waste collection;</li> <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> <li>Carry out regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors;</li> <li>Separate chemical wastes for special handling and disposal to licensed facilities for treatment; and</li> </ul>							Waste Disposal (Chemical Wastes) (General Regulation; Technical Circula (Works) No. 19/2005 Environmental Management on Construction Site
		<ul> <li>Employ licensed waste collectors to collect waste.</li> </ul>							
7.6.1.2	6.3	<ul> <li>Waste Reduction Measures</li> <li>Recommendations to achieve waste reduction include:</li> <li>Design foundation works to minimise the amount of excavated material to be generated;</li> <li>Provide training on the importance of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling;</li> <li>Sort demolition debris and excavated materials from demolition works to recover reusable/recyclable portions</li> <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> <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> <li>Plan the use of construction materials carefully to minimise amount of waste</li> </ul>	Project construction site / Throughout construction stage / Until completion of all construction activities	Contractor	~	~			Waste Disposal Ordinance
7.6.1.3	6.3	Excavated and C&D Materials In order to minimise impacts resulting from collection and transportation of C&D material for off-site disposal, the	Project construction site / Throughout construction stage / Until completion	Contractor	√	√			Waste Disposal Ordinance ; DEVB Technical



					Imp	lementa	ation St	tage ¹	
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 Service: Ordinance - Public Cleansing and Prevention of Nuisances



					Imp	lementa	tion S	age ¹	
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 M	anagemen	t Implications (Operation)							
7.6.2.1	6.3	Good site practices	Construction site / On a	OWTF Operator			$\checkmark$		Waste Disposal Ordinance;
		Adoption of the following good operational practices should be recommended to minimise waste management impacts:	regular basis / Throughout operation stage						Waste Disposal
		<ul> <li>Obtain the necessary waste disposal permits from the appropriate authorities, in accordance with the Waste</li> </ul>	Stage						(Chemical Waste) (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 Technical 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>							
		<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>							
		<ul> <li>Implementation of a recording system for the amount of</li> </ul>	•						



			·	·	Imp	lementa	ation St	age ¹	·
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:	regular basis / Throughout operation						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>						(Chemical Waste) (General); Regulation and	
		<ul> <li>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</li> </ul>							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 contractors. Alternatively, some of the 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 ¹							
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	~				EIAO-TM		
		construction works.									



					Imp	lementa	tion St	tage ¹	
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						
Ecologi	cal Impact	(Operation)		1	•			•	•
		No mitigation measure is required.	•	•	•			•	
Landsc	ape and Vis	sual 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 Circula (Works) No. 3/2006
Table	Table 8.1	Control of site construction activities  Storage of materials should be carefully arranged to	Construction site / Throughout construction	Contractor	$\checkmark$	$\checkmark$			EIAO-TM



					Imp	lementa	ation St	tage ¹		
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	Table	Transplantation of existing trees	Construction site /	Contractor	$\checkmark$	1			Technical Circula	
10.7 (CP3)	8.1 (CP3)	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.	Throughout construction stage / Until completion of all construction activities						(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>								



	i.				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 and operation stage	Design Consultant / OWTF Operator	~		~		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							(Works) Nos. 7/2002 and 3/200



			·		Implementation Stage ¹				
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	Table 8.2	Treatment of Slopes	Construction site / during design and operation	Design Consultant / OWTF Operator	$\checkmark$		~		GEO Publication No. 1/2011
(OP3)	0.2 (OP3)	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 berm 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> <i>Broussonetia papyrifera</i> and <i>Alangium chinense</i> .	stage	, own operator					"Technical Guidelines on Landscape Treatment for Slopes
Table	Table	Amenity enhancement	Construction site / during	Design Consultant	$\checkmark$		$\checkmark$		Technical Circular
10.8 (OP4)	8.2 (OP4)	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.	design and operation stage	/ OWTF Operator					(Works) No. 7/2002

Remarks:

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