

# Civil Engineering and Development Department

**Contract No. ED/2018/04**  
**Trunk Road T2 and Infrastructure Works for  
Developments at the Former South Apron  
Quarterly Environmental Monitoring and Audit  
Report**  
**(under EP-458/2013/C)**  
February 2021 - April 2021  
(Version 1)

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

REMARKS:

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

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

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Ref.: CEDKTD2EM00\_0\_0277L.21

1 November 2021

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

By Post and Email

Attention: Mr. Edwin Ching

Dear Mr. Ching,

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

**Quarterly EM&A Summary Report (February 2021 to April 2021)**

Reference is made to the Environmental Team's submission of the Quarterly EM&A Summary Report for February 2021 to April 2021 (Version 1) certified by the ET Leader and provided to us via email on 19 October 2021.

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

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

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



Y H Hui  
Independent Environmental Checker

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

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## EXECUTIVE SUMMARY

### Introduction

1. This is the 4<sup>th</sup> Quarterly Environmental Monitoring and Audit (EM&A) Report prepared by the Environmental Team (ET), Cinotech Consultants Ltd., for “Trunk Road T2 and Infrastructure Works at the Former South Apron”. This report summarized the monitoring results and audits findings of the EM&A programme under the issued Environmental Permit (EP) No. EP-458/2013/C and in accordance with the EM&A Manual (AEIAR-173/2013) during the reporting period from February 2021 to April 2021.

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

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

#### *February 2021*

- West Bound – Drill & Break Tunnel
- East Bound – Drill & Blast Tunnel

#### *March 2021*

- West Bound – Drill & Break Tunnel
- East Bound – Drill & Blast Tunnel

#### *April 2021*

- West Bound – Drill & Break Tunnel
- East Bound – Drill & Blast Tunnel
- WB East Ventilation Building Excavation

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

#### *Construction Noise*

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

#### *Air Quality*

- Regularly watering on site to avoid dust generation.

#### *Landscape and Visual*

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

### Environmental Monitoring Works

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

I. Details of the environmental monitoring results is presented in **Section 3**.**Table I Non-compliance (Exceedance) Record for the Project in the Reporting Quarter**

| Parameter  | No. of Exceedance |             | No. of Exceedance due to Construction Activities of this Project |             | Action Taken |
|--|-------------------|-------------|--|-------------|--------------|
|  | Action Level      | Limit Level | Action Level   | Limit Level |              |
| <b>February 2021</b>                                 |                   |             |  |             |              |
| Air Quality  | 0                 | 0           | 0  | 0           | N/A          |
| Noise  | 0                 | 0           | 0  | 0           | N/A          |
| Marine Water Quality                                 | N/A               | N/A         | N/A  | N/A         | N/A          |
| Groundwater Level Monitoring (Piezometer Monitoring) | N/A               | N/A         | N/A  | N/A         | N/A          |
| Ecological   | N/A               | N/A         | N/A  | N/A         | N/A          |
| Cultural Heritage                                    | N/A               | N/A         | N/A  | N/A         | N/A          |
| Landfill Gas   | N/A               | 0           | N/A  | 0           | N/A          |
| <b>March 2021</b>                                    |                   |             |  |             |              |
| Air Quality  | 0                 | 0           | 0  | 0           | N/A          |
| Noise  | 0                 | 0           | 0  | 0           | N/A          |
| Marine Water Quality                                 | N/A               | N/A         | N/A  | N/A         | N/A          |
| Groundwater Level Monitoring (Piezometer Monitoring) | N/A               | N/A         | N/A  | N/A         | N/A          |
| Ecological   | N/A               | N/A         | N/A  | N/A         | N/A          |
| Cultural Heritage                                    | N/A               | N/A         | N/A  | N/A         | N/A          |
| Landfill Gas   | N/A               | 0           | N/A  | 0           | N/A          |
| <b>April 2021</b>                                    |                   |             |  |             |              |
| Air Quality  | 0                 | 0           | 0  | 0           | N/A          |
| Noise  | 0                 | 0           | 0  | 0           | N/A          |
| Marine Water Quality                                 | N/A               | N/A         | N/A  | N/A         | N/A          |
| Groundwater Level Monitoring (Piezometer Monitoring) | N/A               | N/A         | N/A  | N/A         | N/A          |
| Ecological   | N/A               | N/A         | N/A  | N/A         | N/A          |
| Cultural Heritage                                    | N/A               | N/A         | N/A  | N/A         | N/A          |
| Landfill Gas   | N/A               | 0           | N/A  | 0           | N/A          |

Note:

N/A - Not Applicable.

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

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

**Table II Summary Table for Key Information in the Reporting Quarter**

| Event  | Event Details |        | Action Taken           | Status |
|--|---------------|--------|------------------------|--------|
|  | Number        | Nature |                        |        |
| Complaints Received                                  | 1             | Noise  | Details refer to App J | Closed |
| Notifications of any summons & prosecutions received | 0             | ---    | N/A                    | N/A    |

N/A – Not Applicable

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

**Reporting Changes in the Reporting Quarter**

8. No reporting change in the reporting quarter.

## 1. INTRODUCTION

### Background

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

| Environmental Permit   | Works Description   |
|--|---|
| EP-451/2013 – Trunk Road T2  | <u>Trunk Road T2</u> <ul style="list-style-type: none"> <li>• Construction of highway and sub-sea tunnel connecting between Central Kowloon Route and Cha Kwo Ling Tunnel</li> <li>• Western &amp; Eastern Ventilation Buildings</li> </ul> |
| EP-458/2013/C – Tseung Kwan O – Lam Tin Tunnel (TKOLTT) and Associated Works | <u>Cha Kwo Ling Tunnel</u><br>Construction of Cha Kwo Ling Tunnel from the end of Trunk Road T2 to the TKOLTT at the Eastern Ventilation Building   |

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

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

**Purpose of the Report**

- 1.6 This is the 4<sup>th</sup> Quarterly EM&A Summary Report summarizing the EM&A works for the Project in between February 2021 and April 2021.

**Project Organizations**

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

**Table 1.1 Key Project Contacts**

| Party    | Role                              | Contact Person                         | Phone No. |
|----------|-----------------------------------|--|-----------|
| CEDD     | Permit Holder                     | Mr. Wong Chi Wai, Tommy                | 3842 7111 |
| HMJV     | Supervisor Representative         | Mr. Joe Nam                            | 3742 3820 |
| Cinotech | Environmental Team                | Mr. KS Lee (ETL)                       | 2151 2091 |
|          |                                   | Ms. Karina Chan                        | 2157 3880 |
| Ramboll  | Independent Environmental Checker | Mr. YH Hui (from 12 April 2021)        | 3465 2850 |
|          |                                   | Mr. Manson Yeung (until 11 April 2021) | 3465 2888 |
| BTP      | Contractor                        | Mr. Bryan Lee                          | 5588 3891 |

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

**Construction Activities undertaken during the Report Quarter**

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

*February 2021*

- West Bound – Drill & Break Tunnel
- East Bound – Drill & Blast Tunnel

*March 2021*

- West Bound – Drill & Break Tunnel
- East Bound – Drill & Blast Tunnel

*April 2021*

- West Bound – Drill & Break Tunnel
- East Bound – Drill & Blast Tunnel
- WB East Ventilation Building Excavation

## **2. ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS**

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

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

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

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

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

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

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

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

### **Site Audit Summary**

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

### **Status of Waste Management**

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

### 3. MONITORING RESULTS

#### Weather Conditions

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

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

| Reporting Month | General Weather Conditions |
|-----------------|----------------------------|
| February 2021   | Sunny, Cloudy              |
| March 2021      | Sunny, Cloudy, Rainy       |
| April 2021      | Sunny, Cloudy              |

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

#### Air Quality

- 3.3 All 1-hour TSP monitoring was conducted as scheduled in the reporting quarter. No Action/Limit Level exceedance was recorded.
- 3.4 The HVS at monitoring station AM2 was broken-down during the first week of February 2021 and the 24-hour TSP monitoring at such station was temporary suspended during the aforementioned period. Other than the aforesaid monitoring, all 24-hour TSP monitoring was conducted as scheduled in the reporting quarter. No Action / Limit Level exceedance was recorded.
- 3.5 The graphical presentations of the air quality monitoring results are shown in **Appendix C**.

#### Construction Noise

- 3.6 All noise monitoring was conducted as scheduled in the reporting month. No Action Level exceedance was recorded due to the documented complaints received in this reporting quarter. No Limit Level exceedance for day time was recorded in the reporting quarter. The graphical presentations of the noise monitoring results are shown in **Appendix D**.

#### Water Quality

##### *Groundwater Quality*

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

### *Marine Water Quality*

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

### *Groundwater Level Monitoring (Piezometer Monitoring)*

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

### **Ecological Monitoring**

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

### **Monitoring on Cultural Heritage**

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

### **Landscape and Visual Monitoring and Audit**

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

### **Landfill Gas Monitoring**

- 3.13 Monitoring of landfill gases was commenced in March 2016 and were carried out by the Contractors of Agreement No. CE 59/2015 (EP) in the reporting quarter. No Limit Level exceedance was recorded. The graphical presentations of the landfill gas monitoring results are shown in **Appendix E**.

### Waste Management

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

### Fisheries

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

### Influencing Factors on the Monitoring Results

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

**Table 3.2 Major Dust Sources during the Monitoring in the Reporting Period**

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

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

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

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

##### **Summary of Exceedances**

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

##### *Air Quality*

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

##### *Construction Noise*

- 4.3 No Action Level exceedances was recorded due to the documented complaints received in the reporting quarter. No Limit Level exceedance was recorded for day time construction noise in the reporting quarter.

##### *Landfill Gas*

- 4.4 No Limit Level exceedance was recorded in the reporting quarter.

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

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

##### *Landscape and Visual*

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

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

- 4.12 One (1) environmental complaint on this Project was received in the reporting quarter.
- 4.13 No environmental warning, prosecution and notification of summons were received in the reporting quarter.

## 5. COMMENTS, CONCLUSIONS AND RECOMMENDATIONS

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

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

### **Effectiveness of Mitigation Measures**

- 5.2 The mitigation measures recommended in the EIA report are considered effective in minimizing environmental impacts.
- 5.3 The Contractor has implemented the recommended mitigation measures except those mitigation measures not applicable at this stage.
- 5.4 Environmental monitoring works were performed in the reporting quarter and all monitoring results were checked and reviewed.
- 5.5 The summary record of non-compliance (exceedances) of Action/Limit Level for environmental monitoring in the reporting quarter has been presented in **Table I** above and in **Appendix I**.
- 5.6 One (1) environmental complaint was received in the reporting quarter. The details were attached in the **Appendix J**.
- 5.7 No warning, notification of summon and environmental prosecution was received in the reporting quarter. The details were attached in the **Appendix J**.

**Recommendations**

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

*Construction Noise*

- Noise mitigation measures, i.e. erecting noise barriers, shall always be implemented on site to minimize construction noise generated from construction activities.

*Waste/ Chemical Management*

- A reputable waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material.

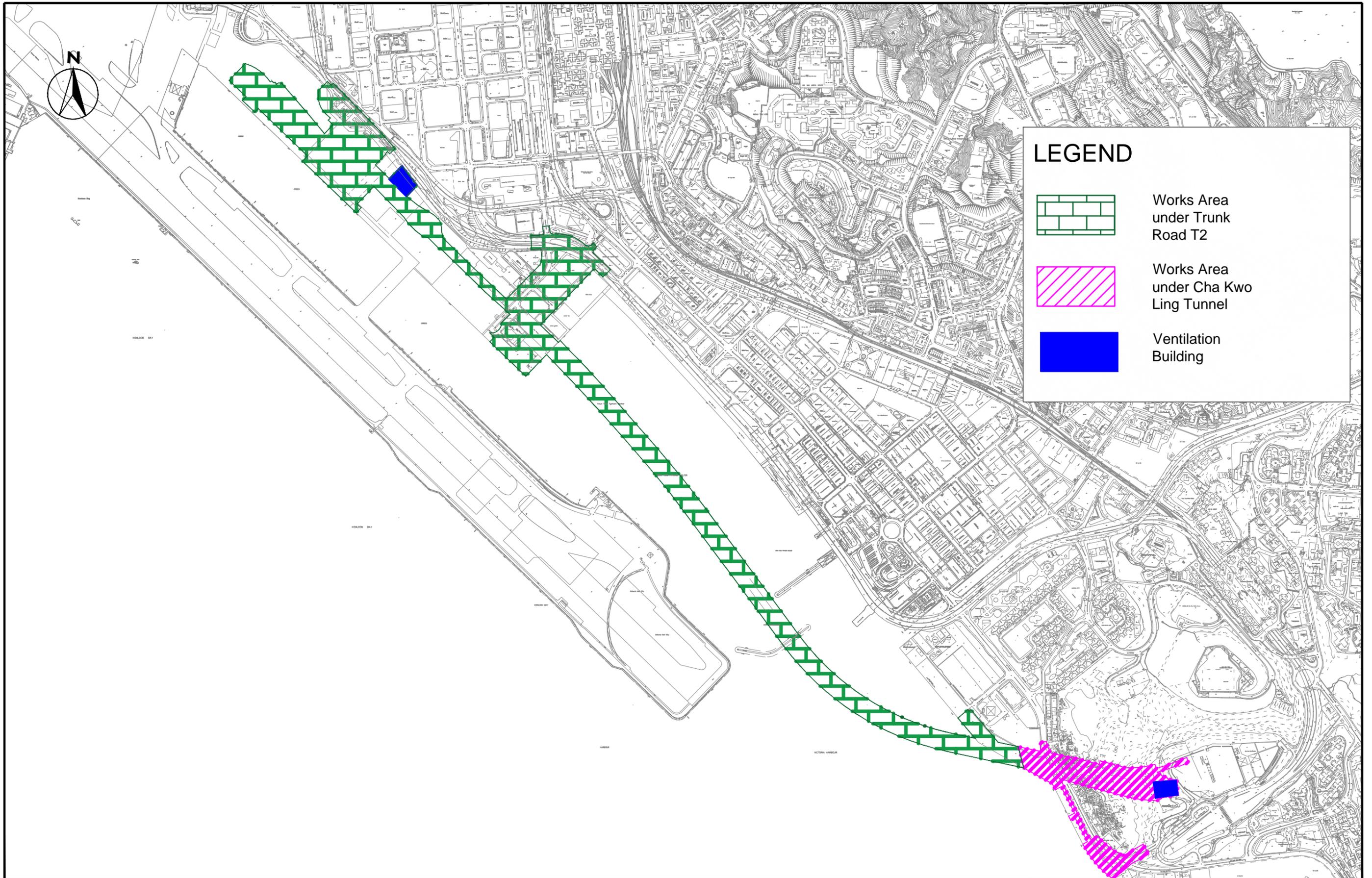
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## FIGURES

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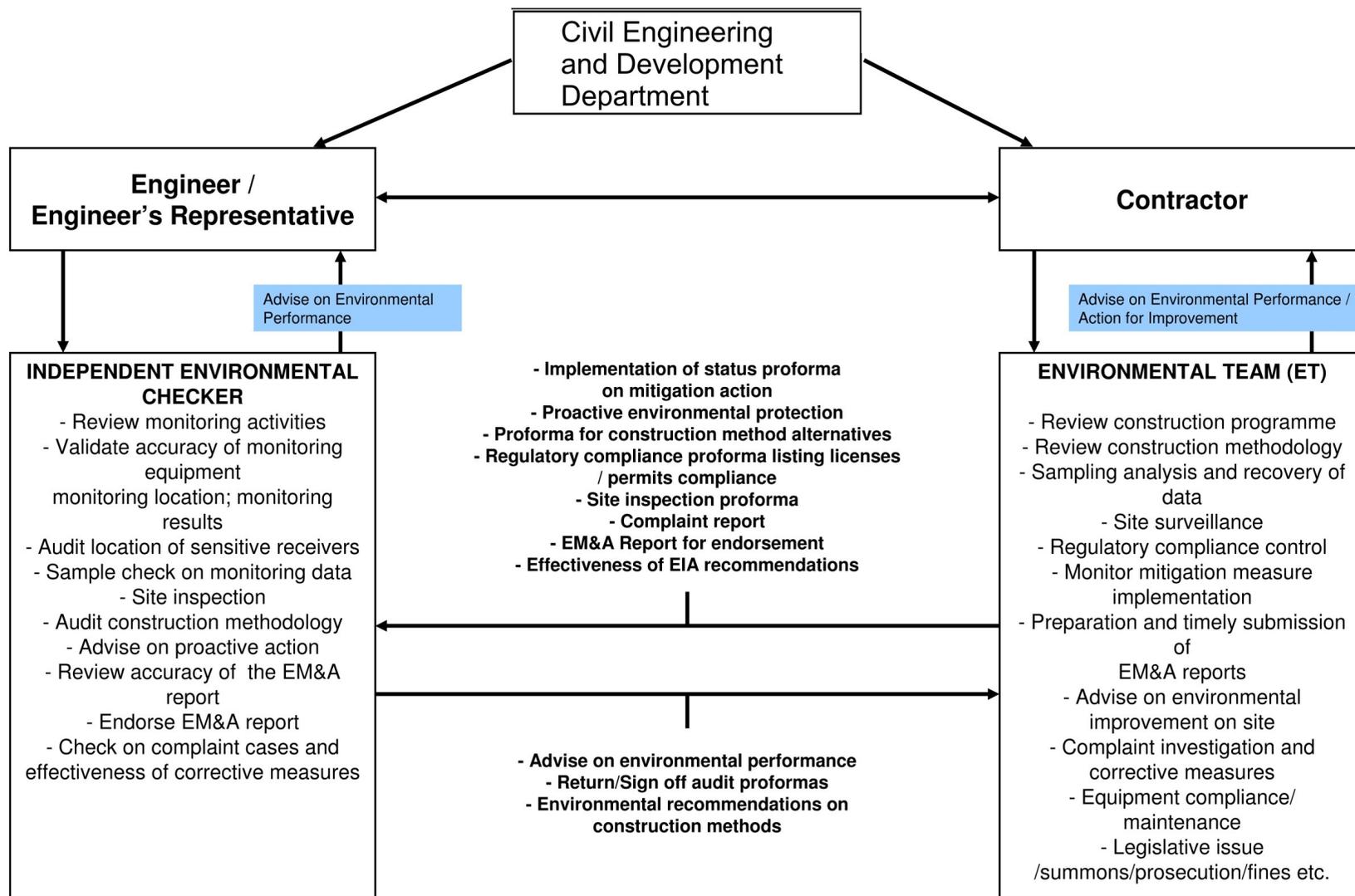
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**LEGEND**

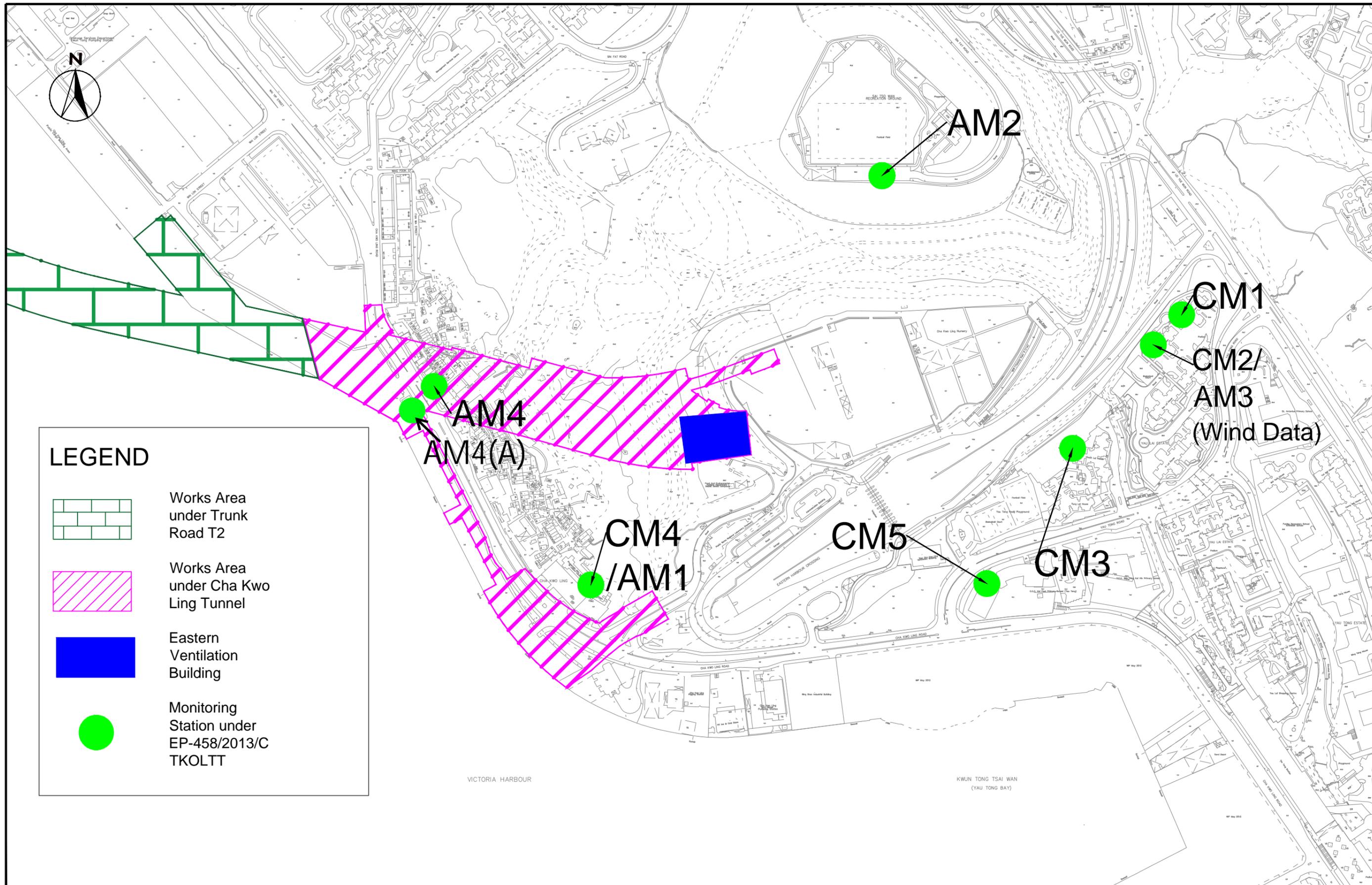
-  Works Area under Trunk Road T2
-  Works Area under Cha Kwo Ling Tunnel
-  Ventilation Building

|         |            |            |          |
|---------|------------|------------|----------|
| SCALE   | 1:10000@A3 | DATE       | March 20 |
| CHECK   | KC         | DRAWN      | TL       |
| JOB No. | MA20003    | FIGURE No. | Fig 1    |
|         |            | REV        | -        |



PLOT.DWG: K:\91164 Trunk Road T2\Cad Admin\A3\_colour.plt  
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|   |             |      |                      |    |             |        |            |             |
|---|-------------|------|----------------------|----|-------------|--------|------------|-------------|
| Drawing title                                   |             |      | Original Size        | A3 | Scale       | N.T.S  | Date       | 18/JAN/2013 |
| PROJECT ORGANISATION AND LINES OF COMMUNICATION |             |      | © Copyright reserved |    | Drawing No. |        | FIGURE 1.2 |             |
| Rev.  | Description | Date |                      |    |             | Rev. - |            |             |



|         |           |            |          |
|---------|-----------|------------|----------|
| SCALE   | 1:4000@A3 | DATE       | March 20 |
| CHECK   | KC        | DRAWN      | TL       |
| JOB No. | MA20003   | FIGURE No. | Fig 2b   |
|         |           | REV        | -        |

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**APPENDIX A**  
**MONITORING REQUIREMENTS**

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## Appendix A - Environmental Impact Monitoring Requirements

**Table I – Air Quality Monitoring**

| Type of Monitoring | Parameter   | Frequency            | Location  | Measurement Conditions  |
|--------------------|-------------|----------------------|---|---|
| Air Quality        | 1 hour TSP  | Three times / 6 days | <ul style="list-style-type: none"> <li>• AM1 – Tin Hau Temple</li> <li>• AM2 – Sai Tso Wan Recreation Ground</li> <li>• AM3 – Yau Lai Estate Bik Lai House</li> <li>• AM4<sup>(1)</sup> – Sitting-out Area at Cha Kwo Ling Village</li> <li>• AM4(A)<sup>(2)(*)</sup> – Cha Kwo Ling Public Cargo Working Area Administrative Office</li> </ul> | <ul style="list-style-type: none"> <li>• AM1 – Ground Level</li> <li>• AM2 – Ground Level</li> <li>• AM3 – Rooftop (41/F)</li> <li>• AM4<sup>(1)</sup> – Ground Level</li> <li>• AM4(A)<sup>(2)(*)</sup> – Rooftop (3/F)</li> </ul> |
|                    | 24 hour TSP | Once / 6 days        |   |   |

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

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

**Table II – Noise Monitoring**

| Type of Monitoring | Parameter   | Frequency     | Location   | Measurement Conditions  |
|--------------------|---|---------------|--|---|
| Construction Noise | L <sub>eq</sub> , L <sub>90</sub> & L <sub>10</sub> at 30 minute intervals during 0700 to 1900 on normal weekdays | Once per week | <ul style="list-style-type: none"> <li>• CM1 – Nga Lai House, Yau Lai Estate Phase 1, Yau Tong</li> <li>• CM2 – Bik Lai House, Yau Lai Estate Phase 1, Yau Tong</li> <li>• CM3 – Block S, Yau Lai Estate Phase 5, Yau Tong</li> <li>• CM4 – Tin Hau Temple, Cha Kwo Ling</li> <li>• CM5 – CCC Kei Faat Primary School, Yau Tong</li> </ul> | <ul style="list-style-type: none"> <li>• CM1 – Rooftop (41/F)</li> <li>• CM2 – Rooftop (41/F)</li> <li>• CM3 – Rooftop (40/F)</li> <li>• CM4 – Ground Level</li> <li>• CM5 – Rooftop (6/F)</li> </ul> |

**Table III –Landfill Gas Monitoring**

| <b>Type of Monitoring</b> | <b>Parameter</b>                   | <b>Frequency</b>                                   | <b>Location</b>   |
|---------------------------|------------------------------------|--|---|
| Landfill Gas              | Methane, Carbon dioxide and Oxygen | at least daily before starting the work of the day | <ul style="list-style-type: none"><li>• Excavation Locations</li><li>• Manholes and Chambers</li><li>• Relocation of monitoring wells</li><li>• Any other Confined Spaces</li></ul> |

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**APPENDIX B**  
**ACTION AND LIMIT LEVELS**

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**APPENDIX B – Action and Limit Levels****Air Quality*****1-hr TSP***

| Monitoring Stations | Location                                 | Action Level, $\mu\text{g}/\text{m}^3$ | Limit Level, $\mu\text{g}/\text{m}^3$ |
|---------------------|--|--|---------------------------------------|
| AM1                 | Tin Hau Temple                           | 275                                    | 500                                   |
| AM2                 | Sai Tso Wan Recreation Ground            | 273                                    |                                       |
| AM3                 | Yau Lai Estate Bik Lai House             | 271                                    |                                       |
| AM4                 | Sitting-out Area at Cha Kwo Ling Village | 278                                    |                                       |

***24-hr TSP***

| Monitoring Stations | Location  | Action Level, $\mu\text{g}/\text{m}^3$ | Limit Level, $\mu\text{g}/\text{m}^3$ |
|---------------------|---|--|---------------------------------------|
| AM1                 | Tin Hau Temple  | 173                                    | 260                                   |
| AM2                 | Sai Tso Wan Recreation Ground                                   | 192                                    |                                       |
| AM3                 | Yau Lai Estate Bik Lai House                                    | 167                                    |                                       |
| AM4(A)              | Cha Kwo Ling Public Cargo Working Area<br>Administrative Office | 210                                    |                                       |

**Noise**

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

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

**Landfill Gas Monitoring**

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

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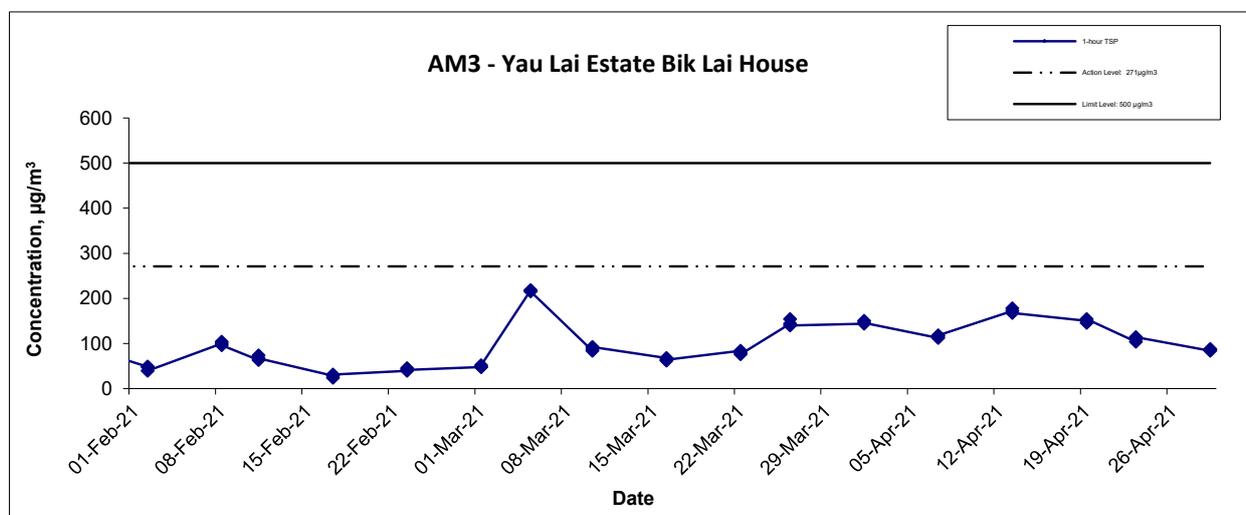
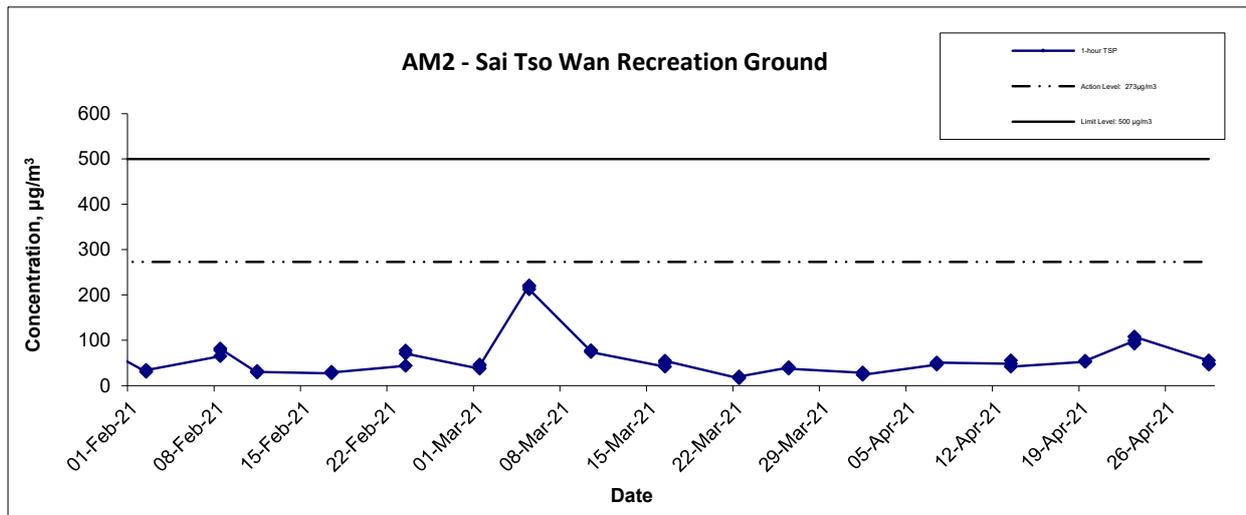
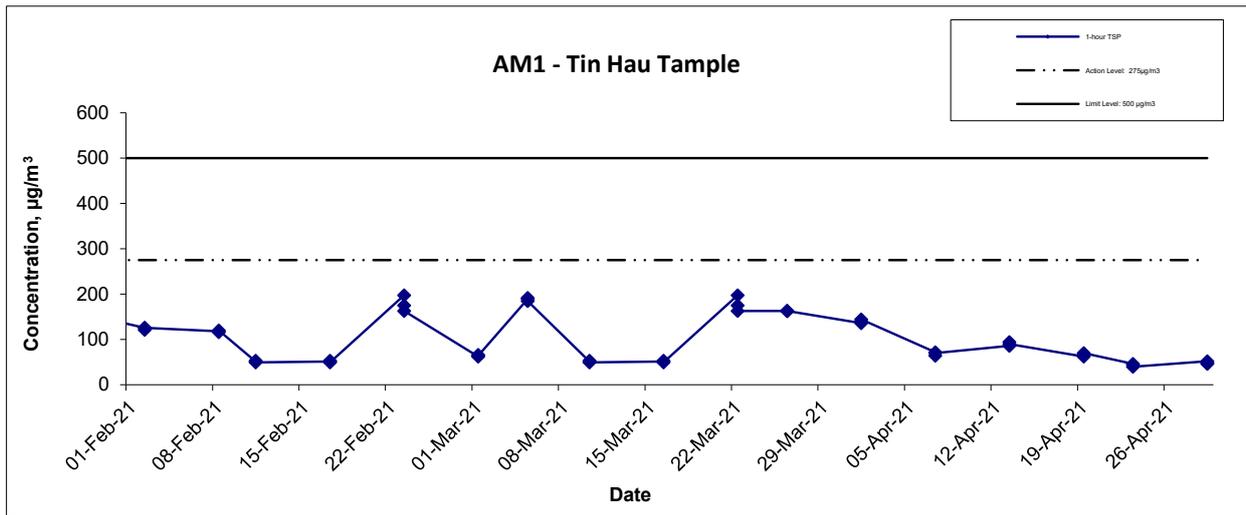
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**APPENDIX C  
GRAPHICAL PRESENTATION OF AIR  
QUALITY MONITORING RESULTS**

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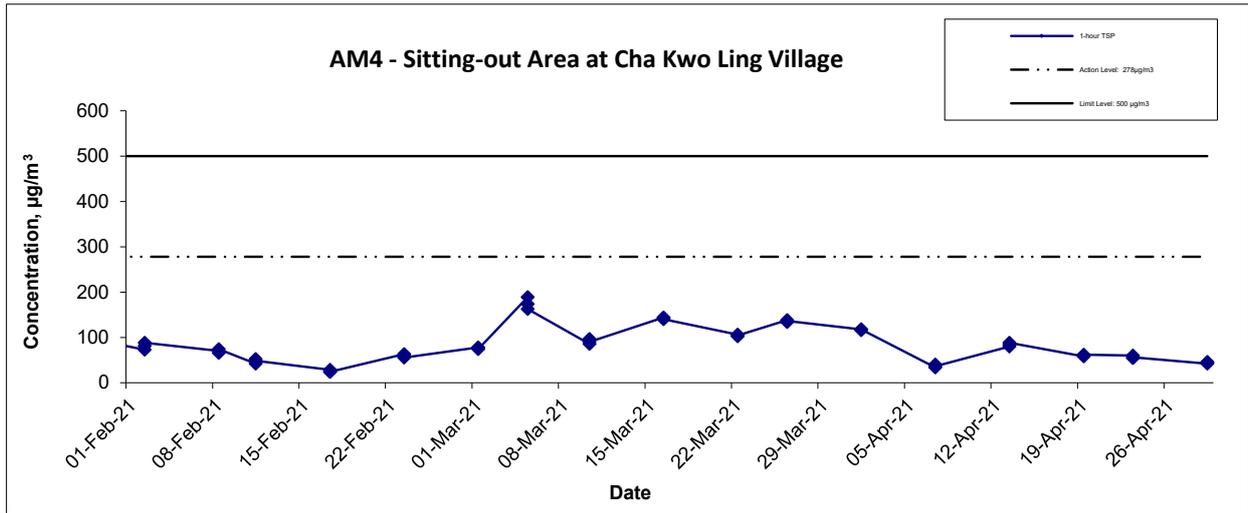
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### 1-hr TSP Concentration Levels



|   |       |             |                 |
|---|-------|-------------|-----------------|
| Contract No. ED/2018/04<br>Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron<br><br>Graphical Presentation of 1-hour TSP Monitoring Results | Scale | Project No. | <b>CINOTECH</b> |
|   | Date  | Appendix    |                 |
|   | N.T.S | MA20003     | C               |

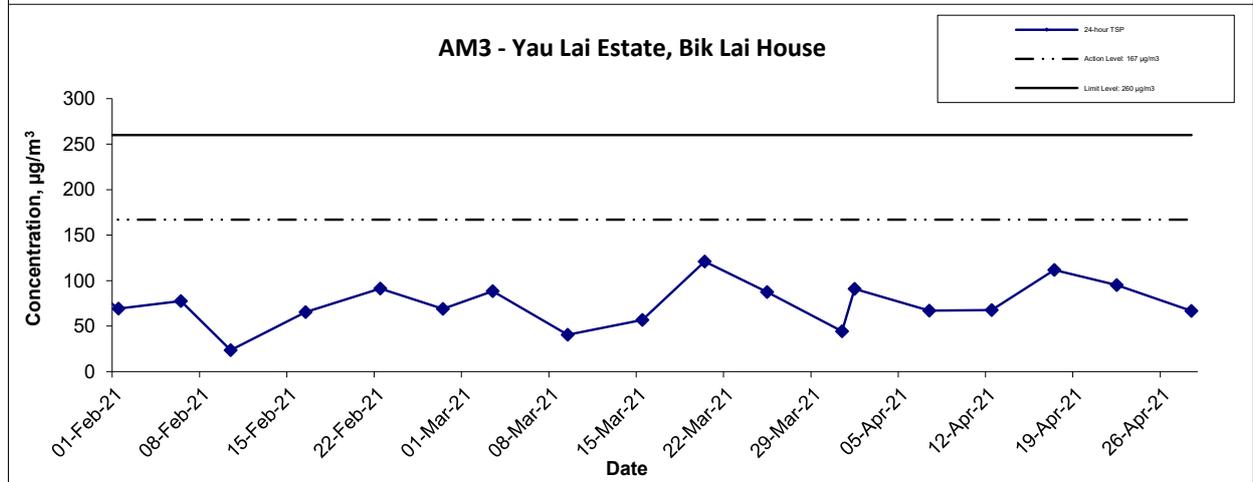
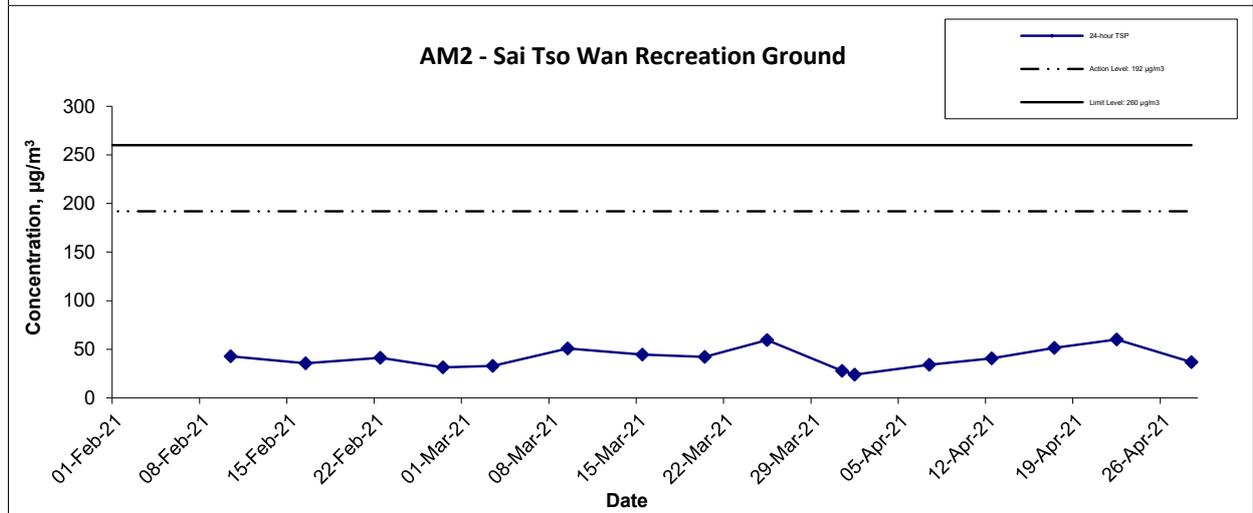
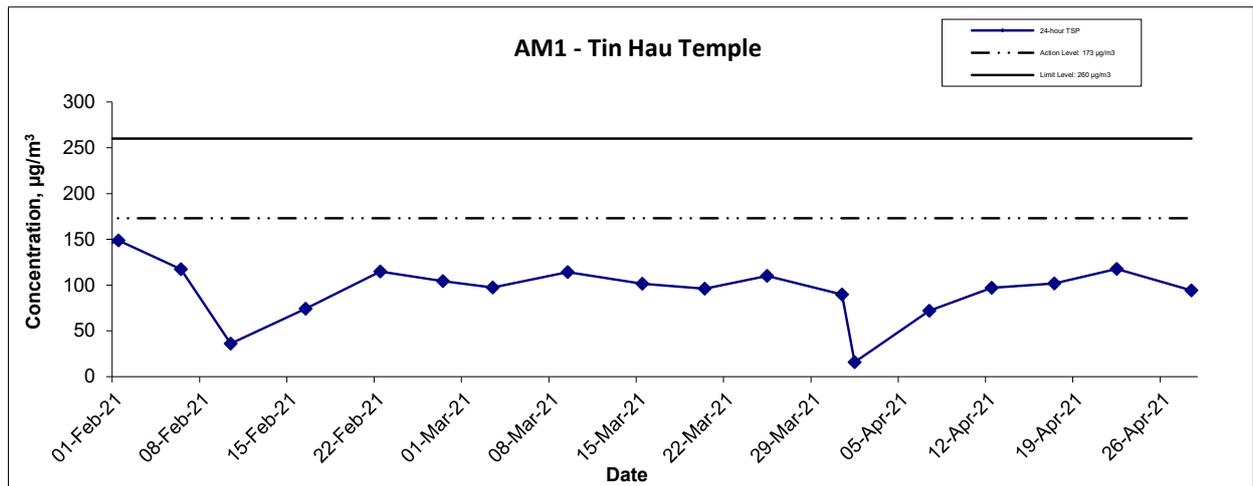
### 1-hr TSP Concentration Levels



**Notes:**

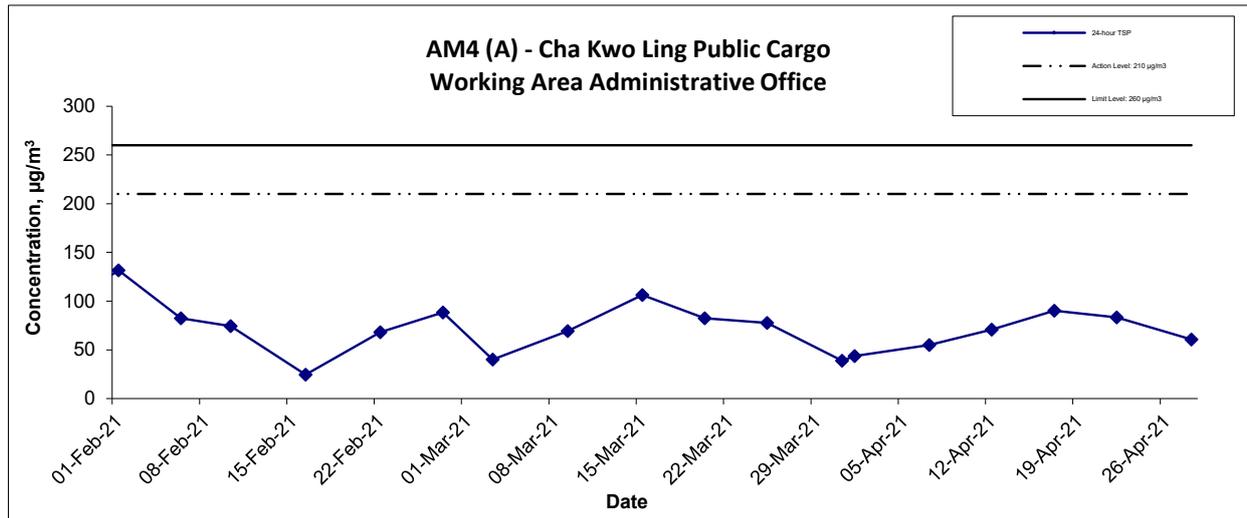
1. The major activitie(s) being carried out on site during the reporting period is/are presented in Section 1.10
2. The weather conditions during the reporting month are presented in Section 3.1.
3. Other factors which might affect the monitoring results are presented in Section 3.16.

|   |                |                        |          |
|---|----------------|------------------------|----------|
| Contract No. ED/2018/04<br>Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron<br><br>Graphical Presentation of 1-hour TSP Monitoring Results | Scale<br>N.T.S | Project No.<br>MA20003 | CINOTECH |
|   | Date           | Appendix<br>C          |          |



|  |                |                        |          |
|--|----------------|------------------------|----------|
| Contract No. ED/2018/04<br>Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron | Scale<br>N.T.S | Project No.<br>MA20003 | CINOTECH |
| Graphical Presentation of 24-hour TSP Monitoring Results   | Date           | Appendix<br>C          |          |

### 24-hr TSP Concentration Levels



**Notes:**

- 1) The major activitie(s) being carried out on site during the reporting period is/are presented in Section 1.10
- 2) The weather conditions during the reporting month are presented in Section 3.1.
- 3) Other factors which might affect the monitoring results are presented in Section 3.16.
- 4) The HVS at AM2 was broken-down during the first week of February 2021.

|  |                |                        |          |
|--|----------------|------------------------|----------|
| Contract No. ED/2018/04<br>Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron<br><br>Graphical Presentation of 24-hour TSP Monitoring Results | Scale<br>N.T.S | Project<br>No. MA20003 | CINOTECH |
|  | Date           | Appendix<br>C          |          |

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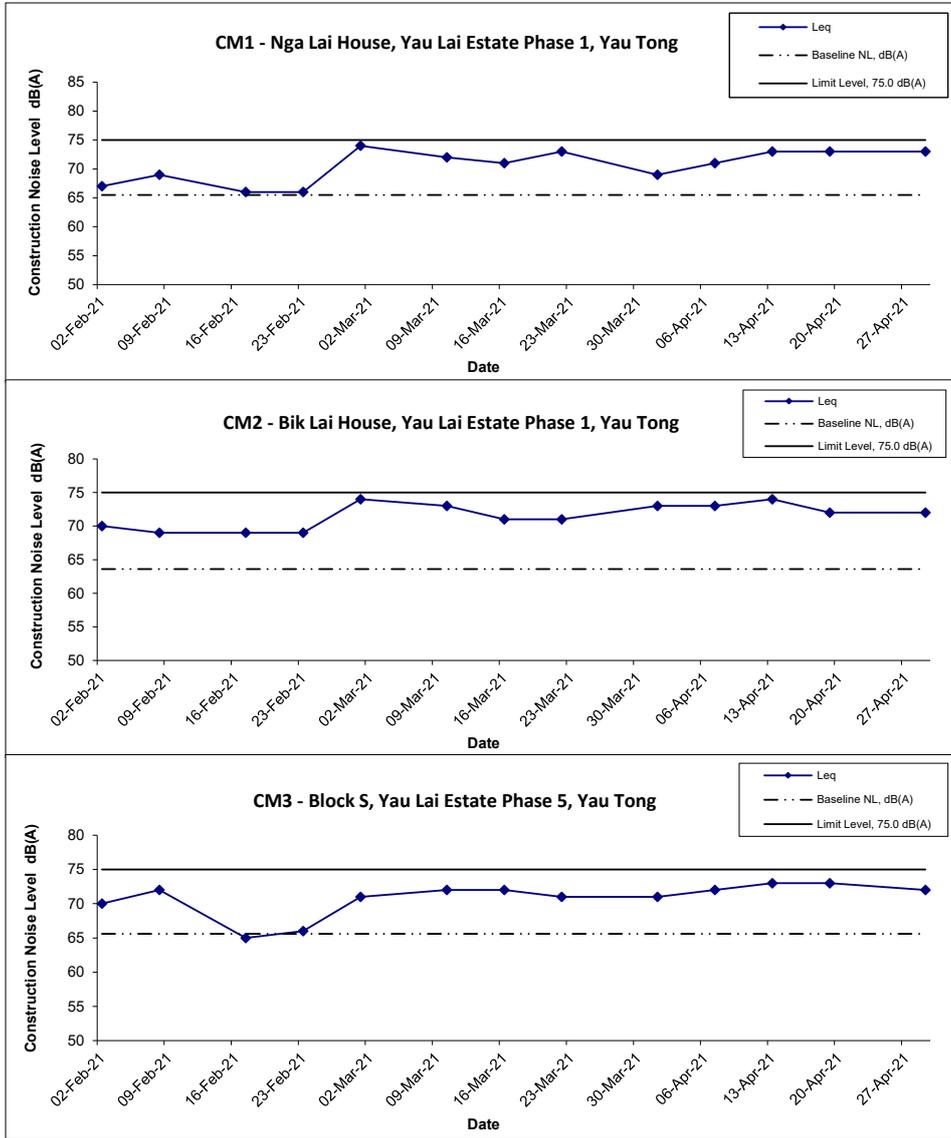
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**APPENDIX D  
GRAPHICAL PRESENTATION OF  
NOISE MONITORING RESULTS**

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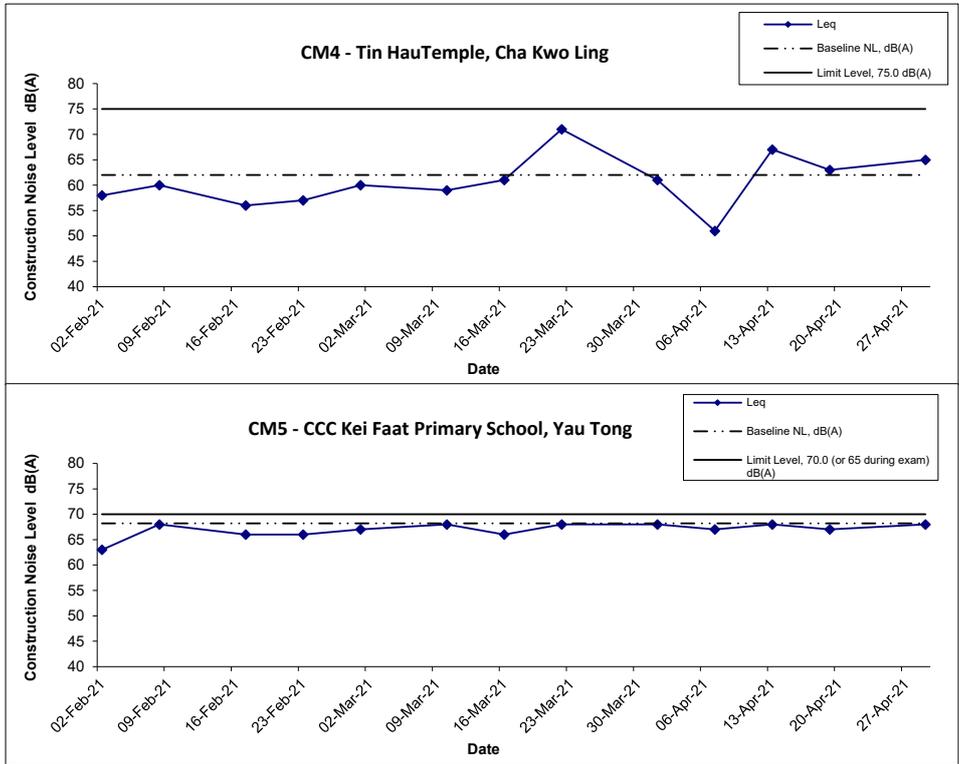
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### Noise Levels



|  |                |                        |          |
|--|----------------|------------------------|----------|
| Title<br>Contract No. ED/2018/04<br>Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron<br>Graphical Presentation of Construction Noise Monitoring Results | Scale<br>N.T.S | Project<br>No. MA20003 | CINOTECH |
|  | Date           | Appendix<br>D          |          |

### Noise Levels



**Notes:**

1. The major activitie(s) being carried out on site during the reporting period is/are presented in Section 1.10
2. The weather conditions during the reporting month are presented in Section 3.1.
3. Other factors which might affect the monitoring results are presented in Section 3.16.

|  |                |                        |          |
|--|----------------|------------------------|----------|
| Title<br>Contract No. ED/2018/04<br>Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron<br>Graphical Presentation of Construction Noise Monitoring Results | Scale<br>N.T.S | Project<br>No. MA20003 | CINOTECH |
|  | Date           | Appendix<br>D          |          |
|  |                |                        |          |

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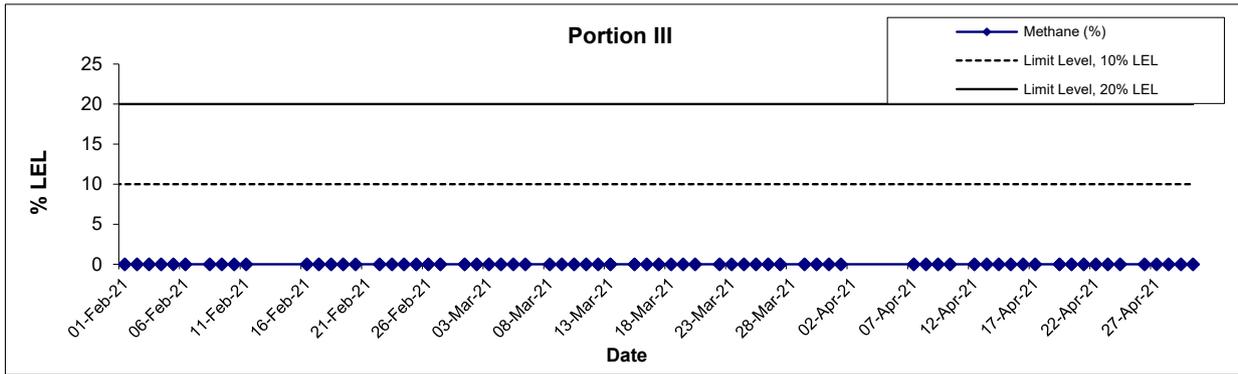
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**APPENDIX E  
GRAPHICAL PRESENTATION OF  
LANDFILL GAS MONITORING  
RESULTS**

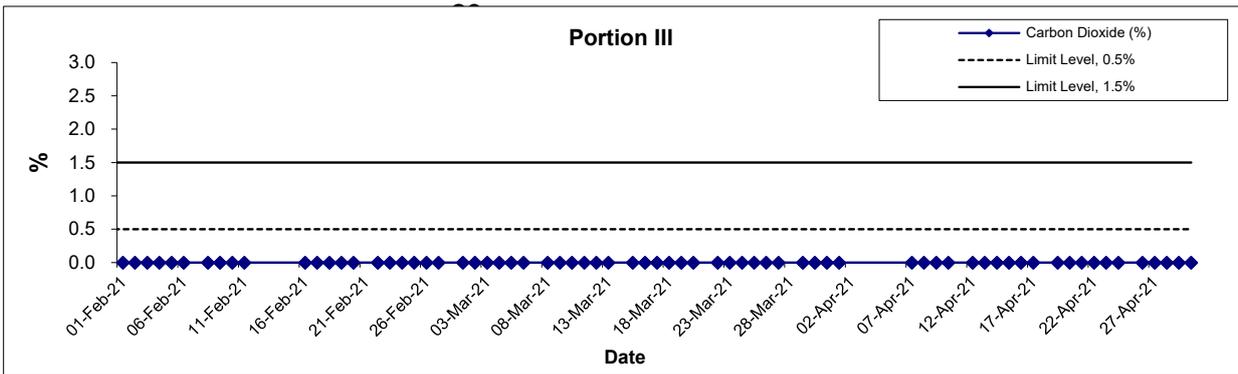
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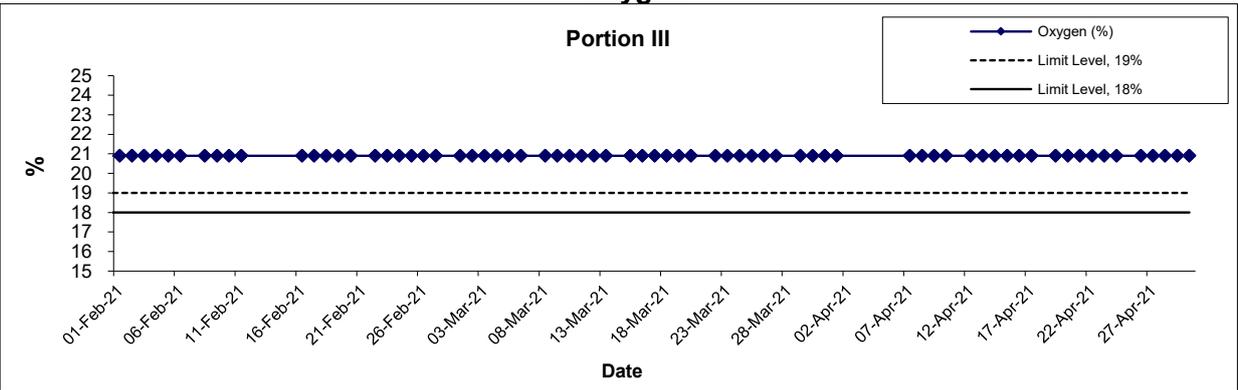
### Methane



### Carbon Dioxide



### Oxygen



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

Scale

N.T.S

Date

Project

No. MA20003

Appendix

E

**CINOTECH**

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**APPENDIX F**  
**SITE AUDIT SUMMARY**

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

**Appendix F - Site Audit Summary**

**February 2021**

| Items                              | Date | Status* | Follow up Action |
|------------------------------------|------|---------|------------------|
| <i>Water Quality</i>               |      |         |                  |
| --                                 | --   | --      | --               |
| <i>Ecology</i>                     |      |         |                  |
| --                                 | --   | --      | --               |
| <i>Noise</i>                       |      |         |                  |
| --                                 | --   | --      | --               |
| <i>Landscape and Visual</i>        |      |         |                  |
| --                                 | --   | --      | --               |
| <i>Air Quality</i>                 |      |         |                  |
| --                                 | --   | --      | --               |
| <i>Waste / Chemical Management</i> |      |         |                  |
| --                                 | --   | --      | --               |
| <i>Impact on Cultural Heritage</i> |      |         |                  |
| --                                 | --   | --      | --               |
| <i>Permits / Licenses</i>          |      |         |                  |
| --                                 | --   | --      | --               |

- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
- ✘ Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit
- # Follow up action will be reported in next reporting month
- \* Non-compliance of mitigation measure
- Non-compliance but improved by the contractor

Appendix F - Site Audit Summary

March 2021

| Items   | Date          | Status* | Follow up Action                    |
|---|---------------|---------|-------------------------------------|
| <b>Water Quality</b>                                      |               |         |                                     |
| --  | --            | --      | --                                  |
| <b>Noise</b>  |               |         |                                     |
| --  | --            | --      | --                                  |
| <b>Landscape and Visual</b>                               |               |         |                                     |
| --  | --            | --      | --                                  |
| <b>Air Quality</b>  |               |         |                                     |
| --  | --            | --      | --                                  |
| <b>Waste / Chemical Management</b>                        |               |         |                                     |
| The skip with accumulation of general refuse was observed | 25 March 2021 | ✓       | Item was rectified on 16 April 2021 |
| <b>Impact on Cultural Heritage</b>                        |               |         |                                     |
| --  | --            | --      | --                                  |
| <b>Permits / Licenses</b>                                 |               |         |                                     |
| --  | --            | --      | --                                  |

- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
- ✘ Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit
- # Follow up action will be reported in next reporting month
- \* Non-compliance of mitigation measure
- Non-compliance but rectified by the contractor

Appendix F - Site Audit Summary

April 2021

| Items   | Date          | Status* | Follow up Action                    |
|---|---------------|---------|-------------------------------------|
| <b>Water Quality</b>                                      |               |         |                                     |
| --  | --            | --      | --                                  |
| <b>Noise</b>  |               |         |                                     |
| --  | --            | --      | --                                  |
| <b>Landscape and Visual</b>                               |               |         |                                     |
| --  | --            | --      | --                                  |
| <b>Air Quality</b>  |               |         |                                     |
| --  | --            | --      | --                                  |
| <b>Waste / Chemical Management</b>                        |               |         |                                     |
| Accumulation of general refuse should be avoided.         | 01 April 2021 | ✓       | Item was rectified on 16 April 2021 |
| Accumulation of general refuse was observed continuously. | 08 April 2021 | ✓       | Item was rectified on 16 April 2021 |
| Contractor shall avoid accumulation of general refuse.    | 16 April 2021 | ✓       | Item was rectified on 22 April 2021 |
| Accumulation of general refuse was observed               | 22 April 2021 | ✓       | Item was rectified on 29 April 2021 |
| <b>Impact on Cultural Heritage</b>                        |               |         |                                     |
| --  | --            | --      | --                                  |
| <b>Permits / Licenses</b>                                 |               |         |                                     |
| --  | --            | --      | --                                  |

- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
- ✘ Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit
- # Follow up action will be reported in next reporting month

- ❖ Non-compliance of mitigation measure
- Non-compliance but rectified by the contractor

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**APPENDIX G  
ENVIRONMENTAL MITIGATION  
IMPLEMENTATION SCHEDULE (EMIS)**

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## App G - ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

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

| EIA Ref. / EP Submission | Recommended Mitigation Measures   | Objectives of the recommended Measures & Main Concerns to address   | Who to implement the measures? | Location of the measures    | When to Implement the measures? | What requirements or standards for the measures to achieve?   |
|--------------------------|---|---|--------------------------------|-----------------------------|---------------------------------|---|
| <b>Air Quality</b>       |   |   |                                |                             |                                 |   |
| S3.8.1                   | Watering eight times a day on active works areas, exposed areas and paved haul roads  | To minimize the dust impact   | Contractor                     | All Active Work Sites       | Construction phase              | APCO  |
| S3.8.1                   | Enclosing the unloading process at barging point by a 3-sided screen with top tipping hall / mixing area in Work Area A, provision of water spraying and flexible dust curtains   | To minimize the dust impact   | Contractor                     | Barging Points              | Construction phase              | APCO  |
| S3.8.7                   | <p>Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides.</p> <ul style="list-style-type: none"> <li>• Use of frequent watering for particularly dusty construction areas and areas close to ASRs..</li> <li>• Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering shall be applied to aggregate fines.</li> <li>• Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs.</li> <li>• Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.</li> <li>• Establishment and use of vehicle wheel and body washing facilities at the exit points of the site.</li> <li>• Provision of wind shield and dust extraction units or similar dust mitigation measures at the loading area of barging point, and use of water sprinklers at the loading area where dust generation is likely during the loading process of loose material, particularly in dry seasons/ periods.</li> <li>• Provision of not less than 2.4m high hoarding from ground level along site boundary where adjoins a road, streets or other accessible to the public except for a site entrance or exit.</li> <li>• Imposition of speed controls for vehicles on site haul roads.</li> <li>• Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs</li> <li>• Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides.</li> <li>• Instigation of an environmental monitoring and auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise.</li> </ul> | To minimize the dust impact   | Contractor                     | All Construction Work Sites | Construction phase              | APCO and Air Pollution Control (Construction Dust) Regulation |
| /                        | <p>Emission from Vehicles and Plants</p> <ul style="list-style-type: none"> <li>• All vehicles shall be shut down in intermittent use.</li> <li>• Only well-maintained plant should be operated on-site and plant should be serviced regularly to avoid emission of black smoke.</li> <li>• All diesel fuelled construction plant within the works areas shall be powered by ultra low sulphur diesel fuel (ULSD)</li> </ul>  | Reduce air pollution emission from construction vehicles and plants | Contractor                     | All construction sites      | Construction stage              | APCO  |

| EIA Ref. / EP Submission                         | Recommended Mitigation Measures   | Objectives of the recommended Measures & Main Concerns to address                   | Who to implement the measures? | Location of the measures | When to Implement the measures? | What requirements or standards for the measures to achieve? |
|--|---|---|--------------------------------|--------------------------|---------------------------------|---|
| /  | Valid No-road Mobile Machinery (NRMM) labels should be provided to regulated machines   | Reduce air pollution emission from construction vehicles and plants                 | Contractor                     | All construction sites   | Construction stage              | APCO  |
| <b>Noise Impact (Construction Phase)</b>         |   |   |                                |                          |                                 |   |
| S4.8   | <ul style="list-style-type: none"> <li>Use of quiet PME. Use of movable noise barriers for Excavator, Lorry, Dump Truck, Mobile Crane, Compactor, Concrete Mixer Truck, Concrete Lorry Mixer, Breaker, Mobile Crusher, Backhoe, Vibratory Poker, Saw, Asphalt Paver, Vibratory Roller, Vibrolance, Hydraulic Vibratory Lance and Piling (Vibration Hammer). Use of full enclosure for Air Compressor, Compressor, Bar Bender, Generator, Drilling Rig, Chisel, Large Diameter Bore Piling, Grout Mixer &amp; Pump and Concrete Pump.</li> </ul>   | To minimize construction noise impact arising from the Project at the affected NSRs | Contractor                     | Work Sites               | Construction phase              | EIAO-TM, NCO  |
| Noise Mitigation Plan                            | Use of Temporary Noise Barriers (i.e Acoustic box, SilentUp and etc.) or Full Enclosure for PME according to the approved Noise Mitigation Plan   | To minimize construction noise impact arising from the Project at the affected NSRs | Contractor                     | Work Sites               | Construction phase              | EIAO-TM, NCO  |
| S4.9   | <p><b>Good Site Practice</b></p> <ul style="list-style-type: none"> <li>Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program</li> <li>Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program.</li> <li>Mobile plant, if any, should be sited as far away from NSRs as possible.</li> <li>Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum.</li> <li>Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.</li> <li>Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities.</li> </ul> | To minimize construction noise impact arising from the Project at the affected NSRs | Project Proponent              | Work sites               | Construction Period             | EIAO-TM, NCO  |
| S4.9   | Scheduling of Construction Works during School Examination Period   | To minimize construction noise impact arising from the Project at the affected NSRs | Contractor                     | Work site near school    | Construction phase              | EIAO-TM, NCO  |
| <b>Water Quality Impact (Construction Phase)</b> |   |   |                                |                          |                                 |   |
| S5.6.24  | The dry density of filling material for the TKO-LT Tunnel reclamation should be 1,900kg/m <sup>3</sup> , with fine content of 25% or less   | Control potential impacts from filling activities                                   | CEDD's Contractors             | Work site                | Construction Phase              | EIAO-TM, WPCO   |
| S5.8.1   | Non-dredged method by constructing steel cellular caisson structure with stone column shall be adopted for construction of seawall foundation. During the stone column installation (also including the installation of steel cellular caisson), silt curtain shall be employed around the active stone column installation points.   | Control potential impacts from filling activities                                   | CEDD's Contractors             | Work site                | Construction Phase              | EIAO-TM, WPCO   |
| S5.8.2   | Formation of seawall enclosing the reclamation for Road P2 (notwithstanding an opening of about 50m for marine access) shall be completed prior to the filling activities. The seawall opening of about 50m wide for marine access shall be selected at a location as indicatively shown in Appendix 5.10. No more than 3 filling barge trips per day shall be made with a maximum daily rate of 3,000m <sup>3</sup> (i.e. 1,000 m <sup>3</sup> per trip) for the filling operation at the reclamation area for Road P2. All filling works shall be carried out behind the seawall with the use of single silt curtain at the marine access.  | Control potential impacts from filling activities                                   | CEDD's Contractors             | Work site                | Construction Phase              | EIAO-TM, WPCO   |
| Silt Curtain Deployment Plan                     | <ul style="list-style-type: none"> <li>Silt curtains should be deployed properly to surround the works area.</li> <li>Maintenance of silt curtain should be provided.</li> <li>Sufficient stock of silt curtain should be provided on site.</li> </ul>  | Control potential impacts from marine works   | Contractor                     | NE/2015/01               | Construction stage              | EIAO  |
|  | Other good site practices should be undertaken during filling operations include: <ul style="list-style-type: none"> <li>all marine works should adopt the environmental friendly construction methods as far as practically possible including the use of cofferdams to cover the construction area to separate the construction works from the sea;</li> <li>floating single silt curtain shall be employed for all marine works;</li> <li>all vessels should be sized so that adequate clearance is maintained between vessels and the seabed in all tide conditions, to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash;</li> </ul>   |   |                                |                          |                                 |   |

| EIA Ref. / EP Submission | Recommended Mitigation Measures  | Objectives of the recommended Measures & Main Concerns to address                     | Who to implement the measures? | Location of the measures | When to Implement the measures?     | What requirements or standards for the measures to achieve? |
|--------------------------|--|---|--------------------------------|--------------------------|-------------------------------------|---|
| S5.8.3                   | <ul style="list-style-type: none"> <li>all hopper barges should be fitted with tight fitting seals to their bottom openings to prevent leakage of material;</li> <li>excess material shall be cleaned from the decks and exposed fittings of barges before the vessel is moved;</li> <li>adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action;</li> <li>loading of barges and hoppers should be controlled to prevent splashing of filling material into the surrounding water. Barges or hoppers should not be filled to a level that will cause the overflow of materials or polluted water during loading or transportation;</li> <li>any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;</li> <li>construction activities should not cause foam, oil, grease, scum, litter or other objectionable matter to be present on the water within the site or dumping grounds; and</li> <li>before commencement of the reclamation works, the holder of Environmental Permit has to submit plans showing the phased construction of the reclamation, design and operation of the silt curtain.</li> </ul> | Control potential impacts from filling activities and marine-based construction       | CEDD's Contractors             | Work site                | Construction Phase                  | EIAO-TM, WPCO, Waste Disposal Ordinance (WDO)               |
| S5.8.4                   | Site specific mitigation plan for reclamation areas using public fill materials should be submitted for EPD agreement before commencement of construction phase with due consideration of good site practices.   | Control potential impacts from filling activities and marine based construction       | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO                               |
| ERR S5.6.1               | <p>To minimize water quality impact arising from the dredging and filling works for Reclamation for Road P2, the following mitigation measures shall be implemented:</p> <ul style="list-style-type: none"> <li>Before carrying out any dredging and underwater filling works, a temporary barrier shall first be constructed to a height above the high water mark to completely enclose the works site (without any opening at the barrier wall)</li> <li>The temporary barrier fully enclosing the dredging and underwater filling works site shall not be removed before completion of all dredging and underwater filling works.</li> <li>Water quality sampling and testing shall be carried out to demonstrate that the water quality inside the enclosed barrier is comparable to the ambient or baseline levels prior to the removal of the fully enclosed barrier.</li> <li>Silt curtains shall be deployed for the installation and removal of the temporary barrier and at the double water gates marine access opening during its operation.</li> </ul>   | Control potential impacts from dredging and filling works for Reclamation for Road P2 | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.5                   | It is important that appropriate measures are implemented to control runoff and drainage and prevent high loading of SS from entering the marine environment. Proper site management is essential to minimise surface water runoff, soil erosion and sewage effluents.   | Control potential impacts from construction site runoff and land-based construction   | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.6                   | Any practical options for the diversion and realignment of drainage should comply with both engineering and environmental requirements in order to ensure adequate hydraulic capacity of all drains.   | Control potential impacts from construction site runoff and land-based construction   | CEDD's Contractors             | Work site                | Design Stage and Construction Phase | ProPECC PN 1/94, EIAOTM, WPCO, TM-DSS                       |
| S5.8.7                   | Construction site runoff and drainage should be prevented or minimised in accordance with the guidelines stipulated in the EPD's Practice Note for Professional Persons, Construction Site Drainage (ProPECC PN 1/94). Good housekeeping and stormwater best management practices, as detailed in below, should be implemented to ensure that all construction runoff complies with WPCO standards and no unacceptable impact on the WSRs arises due to construction of the TKO-LT Tunnel. All discharges from the construction site should be controlled to comply with the standards for effluents discharged into the corresponding WCZ under the TM-DSS.   | Control potential impacts from construction site runoff and land-based construction   | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO, TM-DSS                       |
| S5.8.8                   | Exposed soil areas should be minimised to reduce the potential for increased siltation, contamination of runoff, and erosion. Construction runoff related impacts associated with the above ground construction activities can be readily controlled through the use of appropriate mitigation measures which include:   | Control potential impacts from construction site runoff and land-based construction   | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.8                   | <ul style="list-style-type: none"> <li>use of sediment traps; and</li> </ul>   |   |                                |                          |                                     |   |
| S5.8.8                   | <ul style="list-style-type: none"> <li>adequate maintenance of drainage systems to prevent flooding and overflow.</li> </ul>   |   |                                |                          |                                     |   |
| S5.8.9                   | Construction site should be provided with adequately designed perimeter channel and pretreatment facilities and proper maintenance. The boundaries of critical areas of earthworks should be marked and surrounded by dykes or embankments for flood protection. Temporary ditches should be provided to facilitate runoff discharge into the appropriate watercourses, via a silt retention pond. Permanent drainage channels should incorporate sediment basins or traps and baffles to enhance deposition rates. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94.   | Control potential impacts from construction site runoff and land-based construction   | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO                               |

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|--------------------------|--|---|--------------------------------|--------------------------|---------------------------------|---|
| S5.8.10                  | Ideally, construction works should be programmed to minimise surface excavation works during the rainy season (April to September). All exposed earth areas should be completed as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means.   | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.11                  | Sedimentation tanks of sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8m <sup>3</sup> capacity, are recommended as a general mitigation measure which can be used for settling surface runoff prior to disposal. The system capacity is flexible and able to handle multiple inputs from a variety of sources and particularly suited to applications where the influent is pumped.   | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.12                  | Earthworks final surfaces should be well compacted and the subsequent permanent work or surface protection should be carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms. Appropriate drainage like intercepting channels should be provided where necessary.  | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.13                  | Measures should be taken to minimize the ingress of rainwater into trenches. If excavation of trenches in wet seasons is necessary, they should be dug and backfilled in short sections. Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.  | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.14                  | Open stockpiles of construction materials (for examples, aggregates, sand and fill material) of more than 50m <sup>3</sup> should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.  | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.15                  | Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers. Discharge of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system.  | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.16                  | Precautions to be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecast, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes.   | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.17                  | Oil interceptors should be provided in the drainage system and regularly cleaned to prevent the release of oils and grease into the storm water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain.   | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.18                  | All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and located wheel washing bay should be provided at every site exit, and washwater should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheelwash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains. | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.19                  | Silt removal facilities, channels and manholes should be maintained and the deposited silt and grit should be removed regularly, at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times.   | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.20                  | It is recommended that on-site drainage system should be installed prior to the commencement of other construction activities. Sediment traps should be installed in order to minimise the sediment loading of the effluent prior to discharge into foul sewers. There shall be no direct discharge of effluent from the site into the sea.  | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.21                  | All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge should be adequately designed for the controlled release of storm flows. All sediment control measures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms. The temporarily diverted drainage should be reinstated to its original condition when the construction work has finished or the temporary diversion is no longer required.   | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |

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|--------------------------------|---|---|--------------------------------|--------------------------|-------------------------------------|---|
| S5.8.22                        | All fuel tanks and storage areas should be provided with locks and be located on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank, to prevent spilled fuel oils from reaching the coastal waters.   | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.23                        | Minimum distances of 100m shall be maintained between the existing or planned stormwater discharges and the existing or planned seawater intakes during construction and operational phases   | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase                  | EIAO-TM, WPCO, TMDSS  |
| S5.8.24                        | Under normal circumstances, groundwater pumped out of wells, etc. for the lowering of ground water level in basement or foundation construction, and groundwater seepage pumped out of tunnels or caverns under construction should be discharged into storm drains after the removal of silt in silt removal facilities.   | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.25 - S5.8.27 & Table 5.18 | Grouting would be adopted as measure to reduce the groundwater inflow into the tunnel. During the tunnel excavation, the inflow rate of groundwater into the tunnel will be measured during the excavation. The groundwater levels above the tunnel will also be monitored by piezometers. If the inflow rate exceeds the pre-determined groundwater control criteria or the groundwater drawdown exceeds the required limit, pre-excavation grouting will be required to reduce the groundwater inflow. No significant change of groundwater levels would therefore be expected. Any chemicals/ foaming agents which would be entrained to the groundwater should be biodegradable and non-toxic throughout the tunnel construction. Potential groundwater quality impact would be minimal as the used material is non-toxic and biodegradable. No adverse groundwater quality would therefore be expected. Prescriptive measures in the form of an Action Plan with pre-emptive and re-active to preserve the groundwater levels at all times during the tunnel construction are set out in Table 5.18. | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO, Buildings Ordinance          |
| S5.8.28                        | Water used in ground boring and drilling for site investigation or rock / soil anchoring should as far as practicable be recirculated after sedimentation. When there is a need for final disposal, the wastewater should be discharged into storm drains via silt removal facilities.  | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Design Stage and Construction Phas  | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.29 - S5.8.31              | Wastewater generated from the washing down of mixing trucks and drum mixers and similar equipment should whenever practicable be recycled. The discharge of wastewater should be kept to a minimum. To prevent pollution from wastewater overflow, the pump sump of any water recycling system should be provided with an online standby pump of adequate capacity and with automatic alternating devices. Under normal circumstances, surplus wastewater may be discharged into foul sewers after treatment in silt removal and pH adjustment facilities (to within the pH range of 6 to 10). Disposal of wastewater into storm drains will require more elaborate treatment.  | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.32                        | All vehicles and plant should be cleaned before they leave a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. A wheel washing bay should be provided at every site exit if practicable and wash-water should have sand and silt settled out or removed before discharging into storm drains. The section of construction road between the wheel washing bay and the public road should be paved with backfall to reduce vehicle tracking of soil and to prevent site runoff from entering public road drains.  | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.33                        | Bentonite slurries used in diaphragm wall and borepile construction should be reconditioned and reused wherever practicable. If the disposal of a certain residual quantity cannot be avoided, the used slurry may be disposed of at the marine spoil grounds subject to obtaining a marine dumping licence from EPD on a case-by-case basis.   | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.34                        | If the used bentonite slurry is intended to be disposed of through the public drainage system, it should be treated to the respective effluent standards applicable to foul sewer, storm drains or the receiving waters as set out in the WPCO Technical Memorandum on Effluent Standards.  | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.35                        | Water used in water testing to check leakage of structures and pipes should be reused for other purposes as far as practicable. Surplus unpolluted water could be discharged into storm drains.   | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.36                        | Sterilization is commonly accomplished by chlorination. Specific advice from EPD should be sought during the design stage of the works with regard to the disposal of the sterilizing water. The sterilizing water should be reused wherever practicable.   | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Design Stage and Construction Phase | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.37                        | Before commencing any demolition works, all sewer and drainage connections should be sealed to prevent building debris, soil, sand etc. from entering public sewers/drains.   | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.38                        | Wastewater generated from building construction activities including concreting, plastering, internal decoration, cleaning of works and similar activities should not be discharged into the stormwater drainage system. If the wastewater is to be discharged into foul sewers, it should undergo the removal of settleable solids in a silt removal facility, and pH adjustment as necessary  | Control potential impacts from construction site runoff and land-based construction | CEDD's Contractors             | Work site                | Construction Phase                  | ProPECC PN 1/94, EIAOTM, WPCO                               |

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|--------------------------|---|---|--------------------------------|--------------------------|---------------------------------|---|
| S5.8.39                  | Acidic wastewater generated from acid cleaning, etching, pickling and similar activities should be neutralized to within the pH range of 6 to 10 before discharging into foul sewers. If there is no public foul sewer in the vicinity, the neutralized wastewater should be tinkered off site for disposal into foul sewers or treated to a standard acceptable to storm drains and the receiving waters   | Control potential impacts from construction site runoff and land-based construction                           | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.40                  | Wastewater collected from canteen kitchens, including that from basins, sinks and floor drains, should be discharged into foul sewer via grease traps capable of providing at least 20 minutes retention during peak flow.  | Control potential impacts from construction site runoff and land-based construction                           | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.41                  | Drainage serving an open oil filling point should be connected to storm drains via a petrol interceptor with peak storm bypass.   | Control potential impacts from construction site runoff and land-based construction                           | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.42                  | Vehicle and plant servicing areas, vehicle wash bays and lubrication bays should as far as possible be located within roofed areas. The drainage in these covered areas should be connected to foul sewers via a petrol interceptor. Oil leakage or spillage should be contained and cleaned up immediately. Waste oil should be collected and stored for recycling or disposal in accordance with the Waste Disposal Ordinance.  | Control potential impacts from construction site runoff and land-based construction                           | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.43                  | Construction work force sewage discharges on site are expected to be connected to the existing trunk sewer or sewage treatment facilities. The construction sewage may need to be handled by portable chemical toilets prior to the commission of the on-site sewer system. Appropriate numbers of portable toilets shall be provided by a licensed contractor to serve the large number of construction workers over the construction site. The Contractor shall also be responsible for waste disposal and maintenance practices.   | Control potential impacts from construction site runoff and land-based construction                           | CEDD's Contractors             | Work site                | Construction Phase              | ProPECC PN 1/94, EIAOTM, WPCO                               |
| S5.8.44                  | Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.  | Control potential impacts from accidental spillage of chemicals   | CEDD's Contractors             | Work site                | Construction Phase              | EIAO-TM, WPCO, WDO  |
| S5.8.45                  | Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.  | Control potential impacts from accidental spillage of chemicals   | CEDD's Contractors             | Work site                | Construction Phase              | EIAO-TM, WPCO   |
| S5.8.46                  | Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The "Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes" published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows: <ul style="list-style-type: none"> <li>suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport;</li> <li>chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents; and</li> <li>storage area should be selected at a safe location on site and adequate space should be allocated to the storage area.</li> </ul> | Control potential impacts from accidental spillage of chemicals   | CEDD's Contractors             | Work site                | Construction Phase              | EIAO-TM, WPCO, WDO  |
| S5.8.47                  | Collection and removal of floating refuse should be performed at regular intervals on a daily basis. The contractor should be responsible for keeping the water within the site boundary and the neighbouring water free from rubbish.  | Control potential impacts from floating refuse and debris   | CEDD's Contractors             | Work site                | Construction Phase              | EIAO-TM, WPCO,  |
| <b>Ecological Impact</b> |   |   |                                |                          |                                 |   |
| S6.8.4                   | <p><b>Measures to Minimize Disturbance</b></p> <ul style="list-style-type: none"> <li>Use of Quiet Mechanical Plant during the construction phase should be adopted wherever possible.</li> <li>Hoarding or fencing should be erected around the works area boundaries during the construction phase. The hoarding would screen adjacent habitats from construction phase activities, reduce noise disturbance to these habitats and also to restrict access to habitats adjacent to works areas by site workers;</li> <li>Regular spraying of haul roads to minimize impacts of dust deposition on adjacent vegetation and habitats during the construction activities</li> </ul>  | Minimize noise, human and traffic disturbance to terrestrial habitat and wildlife; and reduce dust generation | Design Team / Contractor       | Land-based works are     | Construction Phase              | N/A   |
|                          | <p><b>Standard Good Site Practice</b></p> <ul style="list-style-type: none"> <li>Placement of equipment or stockpile in designated works areas and access routes selected on existing disturbed land to minimise disturbance to natural habitats.</li> </ul>  |   |                                |                          |                                 |   |

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|--------------------------|--|--|---|---|---------------------------------|---|
| S6.8.5                   | <ul style="list-style-type: none"> <li>Construction activities should be restricted to works areas that should be clearly demarcated. The works areas should be reinstated after completion of the works.</li> <li>Waste skips should be provided to collect general refuse and construction wastes. The wastes should be properly disposed off-site in a timely manner.</li> <li>General drainage arrangements should include sediment and oil traps to collect and control construction site run-off.</li> <li>Open burning on works sites is illegal, and should be strictly prohibited.</li> <li>Measures should also be put into place so that litter, fuel and solvents do not enter the nearby watercourses.</li> </ul>   | Reduce disturbance to surrounding habitats   | Contractor                                | Land-based works are                        | Construction Phase              | N/A   |
| S6.8.6                   | <p><b>Measure to Minimize Groundwater Inflow</b></p> <ul style="list-style-type: none"> <li>The drained tunnel construction method with groundwater inflow control measures would generally be adopted.</li> <li>During the tunnel excavation, pre-excavation grouting could be adopted to reduce the groundwater inflow and ensure that the tunnel would meet the long term water tightness requirements.</li> </ul>  | Minimize groundwater inflow  | Contractor                                | Tunnel                                      | Construction Phase              | N/A   |
| S6.8.8                   | <p><b>Measure to Minimize Impact on Corals</b></p> <p><u>Coral translocation</u></p> <ul style="list-style-type: none"> <li>It is recommended to translocate the affected coral colonies, except the locally common <i>Oulastrea crispata</i>, within the reclamation area and bridge footprint to the other suitable locations as far as practicable.</li> <li>The coral translocation should be conducted during the winter months (November-March) in order to avoid disturbance during their spawning period (i.e. July to October).</li> <li>A detailed coral translocation plan with a description on the methodology for pretranslocation coral survey, translocation methodology, identification/proposal of coral recipient site, monitoring methodology for posttranslocation should be prepared during the detailed design stage.</li> <li>The coral translocation plan should be subject to approval by relevant authorities (e.g. EPD and AFCDD) before commencement of the coral translocation. All the translocation exercises should be conducted by experienced marine ecologist(s) who is/are approved by AFCDD prior to commencement of coral translocation.</li> </ul> <p><u>Post translocation Monitoring</u></p> <ul style="list-style-type: none"> <li>A coral monitoring programme is recommended to assess any adverse and unacceptable impacts to the translocated coral communities</li> <li>Information gathered during each posttranslocation monitoring survey should include observations on the presence, survival, health condition and growth of the translocated coral colonies. These parameters should then be compared with the baseline results collected from the pre-translocation survey.</li> </ul> | Minimize loss of coral   | Design team, contractor, project operator | Within reclamation areas and pier footprint | Prior construction              | N/A   |
| S6.8.9 S6.8.10           | <p><b>Measure to Control Water Quality Impact</b></p> <ul style="list-style-type: none"> <li>Deployment of silt curtains around the active stone column installation points, opening of newly installed seawall and marine works area.</li> <li>Diverting of the site runoff to silt trap facilities before discharging into storm drain;</li> <li>Proper waste and dumping management; and</li> <li>Standard good-site practice for land-based construction.</li> </ul>   | Control water quality impact, especially on suspended solid level; minimize the contamination of wastewater discharge, accidental chemical spillage and construction site runoff to the receiving water bodies | Design Team, contractor                   | Marine and landbased works area             | Construction phase              | WQO   |
| S6.8.11                  | <p><b>Compensation for Vegetation Loss</b></p> <ul style="list-style-type: none"> <li>Felling of mature trees should be compensated by planting of standard or heavy standard trees within or in vicinity of the affected area as far as practicable. Such compensatory planting for trees should be provided with at least a 1:1 ratio. In addition, vegetation at the temporarily affected area should be reinstated with species similar to the existing condition.</li> </ul>  | Compensate for the vegetation loss   | Design Team, contractor                   | Land-based works area                       | Construction phase              | N/A   |

**Fisheries Impact**

| EIA Ref. / EP Submission                     | Recommended Mitigation Measures  | Objectives of the recommended Measures & Main Concerns to address              | Who to implement the measures? | Location of the measures | When to Implement the measures? | What requirements or standards for the measures to achieve?                                    |
|--|--|--|--------------------------------|--------------------------|---------------------------------|--|
| S7.7.3                                       | <b>Measure to Control Water Quality Impact</b> <ul style="list-style-type: none"> <li>Deployment of silt curtains around the active stone column installation points, opening of newly installed seawall and marine works area.</li> </ul>   | Control water quality impact, especially on suspended solid level              | Design Team / Contractor       | Marine work area         | Construction phase              | WQO  |
| <b>Waste Management (Construction Phase)</b> |  |  |                                |                          |                                 |  |
| S8.6.3                                       | <b>Good Site Practices and Waste Reduction Measures</b> <ul style="list-style-type: none"> <li>Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site;</li> <li>Training of site personnel in site cleanliness, proper waste management and chemical handling procedures;</li> <li>Provision of sufficient waste disposal points and regular collection of waste;</li> <li>Appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; and</li> <li>Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors.</li> </ul> | To reduce waste management impacts   | Contractor                     | All work sites           | Construction Phase              | Waste Disposal Ordinance (Cap. 354)<br><br>Land (Miscellaneous Provisions) Ordinance (Cap. 28) |
| S8.6.4                                       | <b>Good Site Practices and Waste Reduction Measures (con't)</b> <ul style="list-style-type: none"> <li>Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal;</li> <li>Encourage collection of aluminium cans by providing separate labelled bins to enable this waste to be segregated from other general refuse generated by the workforce;</li> <li>Proper storage and site practices to minimize the potential for damage or contamination of construction materials; and</li> <li>Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste.</li> </ul>   | To achieve waste reduction   | Contractor                     | All work sites           | Construction Phase              | Waste Disposal Ordinance (Cap. 354)<br><br>Land (Miscellaneous Provisions) Ordinance (Cap. 28) |
| S8.6.5                                       | <b>Good Site Practices and Waste Reduction Measures (con't)</b><br><br>The Contractor shall prepare and implement a WMP as part of the EMP in accordance with ETWB TCW No. 19/2005 which describes the arrangements for avoidance, reuse, recovery, recycling, storage, collection, treatment and disposal of different categories of waste to be generated from the construction activities. Such a management plan should incorporate site specific factors, such as the designation of areas for segregation and temporary storage of reusable and recyclable materials. The EMP should be submitted to the Engineer for approval. The Contractor should implement the waste management practices in the EMP throughout the construction stage of the Project. The EMP should be reviewed regularly and updated by the Contractor.  | To achieve waste reduction   | Contractor                     | All work sites           | Construction Phase              | ETWB TCW No. 19/2005   |
| S8.6.6                                       | <b>Good Site Practices and Waste Reduction Measures (con't)</b> <ul style="list-style-type: none"> <li>C&amp;D materials would be reused in the project and other local concurrent projects as far as possible.</li> </ul>   | To achieve waste reduction   | Contractor                     | All work sites           | Construction Phase              | ETWB TCW No. 19/2005   |
| S8.6.7                                       | <b>Storage, Collection and Transportation of Waste</b><br>Should any temporary storage or stockpiling of waste is required, recommendations to minimize the impacts include: <ul style="list-style-type: none"> <li>Waste, such as soil, should be handled and stored well to ensure secure containment, thus minimizing the potential of pollution;</li> <li>Maintain and clean storage areas routinely;</li> <li>Stockpiling area should be provided with covers and water spraying system to prevent materials from wind-blown or being washed away; and</li> <li>Different locations should be designated to stockpile each material to enhance reuse.</li> </ul>  | To minimize potential adverse environmental impacts arising from waste storage | Contractor                     | All work sites           | Construction Phase              | ETWB TCW No. 19/2005   |
|  | <b>Storage, Collection and Transportation of Waste (con't)</b>   |  |                                |                          |                                 |  |

| EIA Ref. / EP Submission                 | Recommended Mitigation Measures   | Objectives of the recommended Measures & Main Concerns to address                              | Who to implement the measures? | Location of the measures               | When to Implement the measures? | What requirements or standards for the measures to achieve?         |
|--|---|--|--------------------------------|--|---------------------------------|---|
| S8.6.8/ Waste Management Plan            | <ul style="list-style-type: none"> <li>Remove waste in timely manner;</li> <li>Waste collectors should only collect wastes prescribed by their permits;</li> <li>Impacts during transportation, such as dust and odour, should be mitigated by the use of covered trucks or in enclosed containers;</li> <li>Obtain relevant waste disposal permits from the appropriate authorities, in accordance with the Waste Disposal Ordinance (Cap. 354), Waste Disposal (Charges for Disposal of Construction Waste) Regulation (Cap. 345) and the Land (Miscellaneous Provisions) Ordinance (Cap. 28);</li> <li>Waste should be disposed of at licensed waste disposal facilities/ alternative disposal ground approved by RE and DEP; and</li> <li>Maintain records of quantities of waste generated, recycled and disposed.</li> </ul>  | To minimize potential adverse environmental impacts arising from waste collection and disposal | Contractor                     | All work sites                         | Construction Phase              | ETWB TCW No. 19/2005  |
| S8.6.9/ Waste Management Plan            | <p><b>Storage, Collection and Transportation of Waste (con't)</b></p> <ul style="list-style-type: none"> <li>Implementation of trip ticket system with reference to DEVB TC(W) No. 6/2010, Trip Ticket System for Disposal of Construction &amp; Demolition Materials, to monitor disposal of waste and to control fly-tipping at PFRFs or landfills. A recording system for the amount of waste generated, recycled and disposed (including disposal sites) should be proposed.</li> </ul>   | To minimize potential adverse environmental impacts arising from waste collection and disposal | Contractor                     | All work sites                         | Construction Phase              | DEVB TCW No. 6/2010   |
| S8.6.11 - S8.6.13/ Waste Management Plan | <p><b>Sorting of C&amp;D Materials</b></p> <ul style="list-style-type: none"> <li>Sorting to be performed to recover the inert materials, reusable and recyclable materials before disposal off-site.</li> <li>Specific areas shall be provided by the Contractors for sorting and to provide temporary storage areas for the sorted materials.</li> <li>The C&amp;D materials should at least be segregated into inert and non-inert materials, in which the inert portion could be reused and recycled in the reclamation as far as practicable before delivery to PFRFs. While opportunities for reusing the non-inert portion should be investigated before disposal of at designated landfills</li> </ul>  | To minimize potential adverse environmental  | Contractor                     | All work sites                         | Construction Phase              | DEVB TCW No. 6/2010<br>ETWB TCW No. 33/2002<br>ETWB TCW No. 19/2005 |
| S8.6.17 – S8.6.20                        | <p><b>Sediments (con't)</b></p> <ul style="list-style-type: none"> <li>Requirements of the Air Pollution Control (Construction Dust) Regulation, where relevant, shall be adhered to during boring, excavation, transportation and disposal of sediments or cement stabilization of sediment.</li> <li>A treatment area should be confined for carrying out the cement stabilization mixing and temporary stockpile. The area should be designed to prevent leachate from entering the ground. Leachate, if any, should be collected and discharged according to the Water Pollution Control Ordinance (WPCO).</li> <li>In order to minimise the potential odour / dust emissions during boring, excavation and transportation of the sediment, the excavated sediments should be kept wet during excavation/boring and should be properly covered when placed on barges/trucks. Loading of the excavated sediment to the barge should be controlled to avoid splashing and overflowing of the sediment slurry to the surrounding water.</li> <li>In order to minimise the exposure to contaminated materials, workers should, when necessary, wear appropriate personal protective equipments (PPE) when handling contaminated sediments. Adequate washing and cleaning facilities should also be provided on site.</li> </ul> | To determine the best handling and treatment of sediment                                       | Contractor                     | All works areas with sediments concern | Construction Phase              | ETWB TCW No. 19/2005  |
|  | <p><b>Sediments (con't)</b></p> <ul style="list-style-type: none"> <li>The excavated sediments is expected to be loaded onto the barge and transported to the designated disposal sites allocated by the MFC. The excavated sediment would be disposed of according to its determined disposal options and ETWB TC(W) No. 34/2002.</li> </ul>   |  |                                |  |                                 |   |

| EIA Ref. / EP Submission                                | Recommended Mitigation Measures  | Objectives of the recommended Measures & Main Concerns to address           | Who to implement the measures? | Location of the measures               | When to Implement the measures? | What requirements or standards for the measures to achieve?   |
|---|--|---|--------------------------------|--|---------------------------------|---|
| S8.6.24 - S8.6.28/ Waste Management Plan                | <ul style="list-style-type: none"> <li>Stockpiling of contaminated sediments should be avoided as far as possible. If temporary stockpiling of contaminated sediments is necessary, the excavated sediment should be covered by tarpaulin and the area should be placed within earth bunds or sand bags to prevent leachate from entering the ground, nearby drains and surrounding water bodies. The stockpiling areas should be completely paved or covered by linings in order to avoid contamination to underlying soil or groundwater. Separate and clearly defined areas should be provided for stockpiling of contaminated and uncontaminated materials. Leachate, if any, should be collected and discharged according to the Water Pollution Control Ordinance (WPCO).</li> <li>In order to minimise the potential odour / dust emissions during boring and transportation of the sediment, the excavated sediments should be kept wet during excavation/boring and should be properly covered when placed on barges. Loading of the excavated sediment to the barge should be controlled to avoid splashing and overflowing of the sediment slurry to the surrounding water.</li> <li>The barge transporting the sediments to the designated disposal sites should be equipped with tight fitting seals to prevent leakage and should not be filled to a level that would cause overflow of materials or laden water during loading or transportation. In addition, monitoring of the barge loading shall be conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels shall be equipped with automatic self-monitoring devices as specified by the DEP.</li> <li>In order to minimise the exposure to contaminated materials, workers should, when necessary, wear appropriate personal protective equipments (PPE) when handling contaminated sediments. Adequate washing and cleaning facilities should also be provided on site.</li> <li>Another possible arrangement for Type 3 disposal is by geosynthetic containment. A geosynthetic containment method is a method whereby the sediments are sealed in geosynthetic containers and, at the disposal site, the containers would be dropped into the designated contaminated mud pit where they would be covered by further mud disposal and later by the mud pit capping, thereby meeting the requirements for fully confined mud disposal.</li> </ul> | To ensure handling of sediments are in accordance to statutory requirements | Contractor                     | All works areas with sediments concern | Construction Phase              | ETWB TC(W) No. 34/2002 & Dumping at Sea Ordinance   |
| S8.6.26/ Waste Management Plan                          | <p><b>Chemical Wastes.</b></p> <ul style="list-style-type: none"> <li>If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a Chemical Waste Producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidizing, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the Chemical Waste Treatment Centre at Tsing Yi, or other licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.</li> </ul>   | To ensure proper management of chemical waste                               | Contractor                     | All works sites                        | Construction Phase              | Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes<br>Waste Disposal (Chemical Waste) (General) Regulation |
| S8.6.27/ Waste Management Plan                          | <p><b>General Refuse</b></p> <ul style="list-style-type: none"> <li>General refuse should be stored in enclosed bins or compaction units separate from C&amp;D material. A reputable waste collector should be employed by the contractor to remove general refuse from the site, separately from C&amp;D material. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material.</li> </ul>   | To ensure proper management of general refuse                               | Contractor                     | All works sites                        | Construction Phase              | Public Health and Municipal Services Ordinance (Cap. 132)   |
| <b>Impact on Cultural Heritage (Construction Phase)</b> |  |   |                                |  |                                 |   |
|   | Dust and visual impacts  |   |                                |  |                                 |   |

| EIA Ref. / EP Submission                                | Recommended Mitigation Measures   | Objectives of the recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures                                       | When to Implement the measures?                      | What requirements or standards for the measures to achieve?                    |
|---|---|---|--------------------------------|--|--|--|
| S9.6.4  | <ul style="list-style-type: none"> <li>Temporarily fenced off buffer zone with allowance for public access (minimum 1 m) should be provided;</li> <li>The open yard in front of the temple should be kept as usual for annual Tin Hau festival;</li> <li>Monitoring of vibration impacts should be conducted when the construction works are less than 100m from the temple.</li> </ul>   | To prevent dust and visual impacts                                | Contractors                    | Work areas   | Construction Phase                                   | EIAO; GCHIA; AMO   |
| S9.6.4  | <p><b>Indirect vibration impact</b></p> <ul style="list-style-type: none"> <li>Vibration level is suggest to be controlled within a peak particle velocity (ppv) limit of 5mm/s measured inside the historical buildings;</li> <li>Monitoring of vibration should be carried out during construction phase.</li> <li>Tilting and settlement monitoring should will be applied on the Cha Kwo Ling Tin Hau Temple as well.</li> <li>A proposal with details for the mitigation measures and monitoring of impacts on built heritage shall be submitted to AMO for comments before commencement of work.</li> </ul> | To prevent indirect vibration impact                              | Contractors                    | Work areas   | Construction Phase                                   | Vibration Limits on Heritage Buildings by CEDD; GCHIA; AMO.                    |
| Built Heritage Mitigation Plan                          | <ul style="list-style-type: none"> <li>Established Alert, Alarm and Action Level for the monitoring parameters.</li> <li>To increase the instrumentation monitoring and reporting frequency.</li> <li>To propose detailed action plan or contingency plan for the Engineer's approval when AAA Level is reached or exceeded.</li> </ul>   | To prevent vibration impacts                                      | NE/2015/01                     | Tin Hau Temple   | Construction Phase                                   | Vibration Limits on Heritage Buildings by CEDD; GCHIA; AMO.                    |
| <b>Landscape and Visual Impact (Construction Phase)</b> |   |   |                                |  |  |  |
| Table 10.8.1/ Landscape Mitigation Plan                 | CM1 - Construction area and contractor's temporary works areas to be minimised to avoid impacts on adjacent landscape.  | Avoid impact on adjacent landscape areas                          | CEDD (via Contractor)          | General  | Construction planning and during construction period | N/A  |
| Table 10.8.1/ Landscape Mitigation Plan                 | CM2 - Reduction of construction period to practical minimum.  | Minimise duration of impact                                       | CEDD (via Contractor)          | N/A  | Construction planning                                | N/A  |
| Table 10.8.1/ Landscape Mitigation Plan                 | CM3 - Topsoil, where the soil material meets acceptable criteria and where practical, to be stripped and stored for re-use in the construction of the soft landscape works. The Contract Specification shall include storage and reuse of topsoil as appropriate.   | To allow re-use of topsoil  | CEDD (via Contractor)          | General  | Site clearance                                       | As per the Particular Specification  |
| Table 10.8.1/ Landscape Mitigation Plan                 | CM4 - Existing trees at boundary of site and retained trees within site boundary to be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification, under which the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas. (Tree protection measures will be detailed at Tree Removal Application stage).  | To minimize tree loss   | CEDD (via Contractor)          | As per approved Tree Removal Application(s)                    | Site clearance and throughout construction period    | ETWB TC 3/2006 and as per tree protection measures in Particular Specification |
| Table 10.8.1/ Landscape Mitigation Plan                 | CM5 - Trees unavoidably affected by the works shall be transplanted where practicable. Where possible, trees should be transplanted direct to permanent locations rather than temporary holding nurseries. A detailed tree transplanting specification shall be provided in the Contract Specification and sufficient time for preparation shall be allowed in the construction programme.  | To maximize preservation of existing trees                        | CEDD (via Contractor)          | As per approved Tree Removal Application(s)                    | Site clearance                                       | ETWB TC 3/2006 and as per tree protection measures in Particular Specification |
| Table 10.8.1/ Landscape Mitigation Plan                 | CM6 - Advance screen planting of fast growing tree and shrub species to noise barriers and hoardings. Trees shall be capable of reaching a height >10m within 10 years.   | To maximize screening of the works                                | CEDD (via Contractor)          | At Lam Tin Interchange and edge of Road P2 landscape deck, TKO | Beginning of construction period                     | N/A  |
| Table 10.8.1/ Landscape Mitigation Plan                 | CM7 - Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material  | To reduce visual intrusion  | CEDD (via Contractor)          | General  | Throughout construction period                       | As per Particular Specification  |
| Table 10.8.1/ Landscape Mitigation Plan                 | CM8 - Control of night-time lighting by hooding all lights and through minimisation of night working periods.   | To reduce visual intrusion  | CEDD (via Contractor)          | General  | Throughout construction period                       | N/A  |
| Table 10.8.1/ Landscape Mitigation Plan                 | CM9 - Screening of works areas with hoardings with appropriate colours compatible with the surrounding area   | Reduction of visual intrusion                                     | CEDD (via Contractor)          | Project site Boundary  | Excretion of site hoarding                           | N/A  |
| Table 10.8.1/ Landscape Mitigation Plan                 | CM10 - Avoidance of excessive height and bulk of site buildings and structure   | Reduction of visual intrusion and integration with environment    | CEDD (via Contractor)          | Built structures   | Design and construction stage                        | N/A  |
| Table 10.8.1/ Landscape Mitigation Plan                 | CM11 - Limitation of run-off into freshwater streams, ponds and sea areas   | Avoidance of contamination of water courses and water bodie       | CEDD (via Contractor)          | TKO reclamation, TKO tunnel portal, Cha Kwo Ling roadworks     | Throughout construction period                       | N/A  |

| EIA Ref. / EP Submission                                   | Recommended Mitigation Measures  | Objectives of the recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures   | When to Implement the measures?              | What requirements or standards for the measures to achieve?   |
|--|--|---|--------------------------------|--|--|---|
| Table 10.8.1   | CM12 - Minimise area of reclamation and design the edges sensitively to tie in with adjacent coastline character   | Minimise loss of Junk Bay and integration with existing coastline | CEDD (via Contractor)          | Temporary reclamation for barging points at TKO and Lam Tin and permanent reclamation for TKO Interchange slip roads and Road P2 | Construction planning and reclamation stages | N/A   |
| <b>Landfill Gas Hazard (Design and Construction Phase)</b> |  |   |                                |  |  |   |
| S11.5.9  | <p>A Safety Officer, trained in the use of gas detection equipment and landfill gas-related hazards, should be present on site throughout the groundworks phase. The Safety Officer should be provided with an intrinsically safe portable instrument, which is appropriately calibrated and able to measure the following gases in the ranges indicated below:</p> <p>Methane 0-100% LEL and 0100% v/v</p> <p>Carbon dioxide 0-100%</p> <p>Oxygen 0-21%</p>   | Protect the workers from landfill gas hazards                     | Contractor                     | Project sites within the Sai Tso Wan Landfill Consultation Zone  | Construction phase                           | EPD's Landfill Gas Hazard Assessment Guidance Note  |
| S11.5.10 S11.5.25  | <p><b>Safety Measures</b></p> <ul style="list-style-type: none"> <li>For staff who work in, or have responsibility for "at risk" area, such as all excavation workers, supervisors and engineers working within the Consultation Zone, should receive appropriate training on working in areas susceptible to landfill gas, fire and explosion hazards.</li> <li>An excavation procedure or code of practice to minimize landfill gas related risk should be devised and carried out.</li> <li>No worker should be allowed to work alone at any time in or near to any excavation. At least one other worker should be available to assist with a rescue if needed.</li> <li>Smoking, naked flames and all other sources of ignition should be prohibited within 15m of any excavation or ground-level confined space. "No smoking" and "No naked flame" notices should be posted prominently on the construction site and, if necessary, special areas should be designed for smoking.</li> <li>Welding, flame-cutting or other hot works should be confined to open areas at least 15m from any trench or excavation.</li> <li>Welding, flame-cutting or other hot works may only be carried out in trenches or confined spaces when controlled by a "permit to work" procedure, properly authorized by the Safety Officer (or, in the case of small developments, other appropriately qualified person).</li> <li>The permit to work procedure should set down clearly the requirements for continuous monitoring for methane, carbon dioxide and oxygen throughout the period during which the hot works are in progress. The procedure should also require the presence of an appropriately qualified person, in attendance outside the 'confined area', who should be responsible for reviewing the gas measurements as they are made, and who should have executive responsibility for suspending the work in the event of unacceptable or hazardous conditions. Only those workers who are appropriately trained and fully aware of the potentially hazardous conditions which may arise should be permitted to carry out hot works in confined areas.</li> <li>Where there are any temporary site offices, or any other buildings located within the Sai Tso Wan Landfill Consultation Zone which have enclosed spaces with the capacity to accumulate landfill gas, then they should either be located in an area which has been proven to be free of landfill gas (by survey using portable gas detectors); or be raised clear of the ground by a minimum of 500mm. This aims to create a clear void under the structure which is ventilated by natural air movement such that emission of gas from the ground are mixed and diluted by air.</li> <li>Any electrical equipment, such as motors and extension cords, should be intrinsically safe. During piping assembly or conduiting construction, all valves/seals should be closed immediately after installation. As construction progresses, all valves/seals should be closed to prevent the migration of gases through the pipeline/conduit. All piping /conduiting should be capped at the end of each working day.</li> </ul> | Protect the workers from landfill gas hazards                     | Contractor                     | Project sites within the Sai Tso Wan Landfill Consultation Zone  | Construction phase                           | EPD's Landfill Gas Hazard Assessment Guidance Note Labour Department's Code of Practice for Safety and Health at Work in Confined Space |

| EIA Ref. / EP Submission | Recommended Mitigation Measures   | Objectives of the recommended Measures & Main Concerns to address                          | Who to implement the measures? | Location of the measures  | When to Implement the measures? | What requirements or standards for the measures to achieve? |
|--------------------------|---|--|--------------------------------|---|---------------------------------|---|
|                          | <ul style="list-style-type: none"> <li>During construction, adequate fire extinguishing equipment, fire-resistant clothing and breathing apparatus (BA) sets should be made available on site.</li> <li>Fire drills should be organized at not less than six monthly intervals.</li> <li>The contractor should formulate a health and safety policy, standards and instructions for site personnel to follow.</li> <li>All personnel who work on the site and all visitors to the site should be made aware of the possibility of ignition of gas in the vicinity of excavations. Safety notices (in Chinese and English) should be posted at prominent position around the site warning danger of the potential hazards.</li> <li>Service runs within the Consultation Zone should be designated as "special routes"; utilities companies should be informed of this and precautionary measures should be implemented. Precautionary measures should include ensuring that staff members are aware of the potential hazards of working in confined spaces such as manholes and service chambers, and that appropriate monitoring procedures are in place to prevent hazards due to asphyxiating atmospheres in confined spaces. Detailed guidance on entry into confined spaces is given in Code of Practice on Safety and Health at Work in Confined Spaces (Labour Department, Hong Kong).</li> <li>Periodically during ground-works construction within the 250m Consultation Zone, the works area should be monitored for methane, carbon dioxide and oxygen using appropriately calibrated portable gas detection equipment. The monitoring frequency and areas to be monitored should be set down prior to commencement of ground-works either by the Safety Officer or an approved and appropriately qualified person.</li> </ul>   |  |                                |   |                                 |   |
| S11.5.26 - S11.5.31      | <p><b>Monitoring</b></p> <ul style="list-style-type: none"> <li>Routine monitoring should be carried out in all excavations, manholes, chambers, relocation of monitoring wells and any other confined spaces that may have been created. All measurements in excavations should be made with the extended monitoring tube located not more than 10 mm from the exposed ground surface. Monitoring should be performed properly to make sure that the area is free of landfill gas before any man enters into the area.</li> <li>For excavations <b>deeper than 1m</b>, measurements should be carried out: <ul style="list-style-type: none"> <li>at the ground surface before excavation commences;-</li> <li>immediately before any worker enters the excavation;</li> <li>at the beginning of each working day for the entire period the excavation remains open; and</li> <li>periodically throughout the working day whilst workers are in the excavation.</li> </ul> </li> <li>For excavations <b>between 300mm and 1m deep</b>, measurements should be carried out: <ul style="list-style-type: none"> <li>directly after the excavation has been completed; and</li> <li>periodically whilst the excavation remains open.</li> </ul> </li> <li>For excavations less than 300mm deep, monitoring may be omitted, at the discretion of the Safety Officer or other appropriately qualified person.</li> <li>Depending on the results of the measurements, actions required will vary and should be set down by the Safety Officer or other appropriately qualified person.</li> <li>The exact frequency of monitoring should be determined prior to the commencement of works, but should be at least once per day, and be carried out by a suitably qualified or qualified person before starting the work of the day. Measurements shall be recorded and kept as a record of safe working conditions with copies of the site diary and submitted to the Engineer for approval. The Contractor may elect to carry out monitoring via an automated monitoring system.</li> </ul> | Protect the workers from landfill gas hazards  | Contractor                     | Project sites within the Sai Tso Wan Landfill Consultation Zone | Construction phase              | EPD's Landfill Gas Hazard Assessment Guidance Note          |
| S11.5.32                 | The hazards from landfill gas during the construction stage within the Sai Tso Wan Landfill Consultation Zone should be minimized by suitable precautionary measures recommended in Chapter 8 of the Landfill Gas Hazard Assessment Guidance Note.  | construction stage within the Sai Tso Wan<br>Protect the workers from landfill gas hazards | Contractor                     | Project sites within the Sai Tso Wan Landfill Consultation Zone | Construction phase              | EPD's Landfill Gas Hazard Assessment Guidance Note          |

**Table II - Observation / Reminder / Non-compliance made during Site Audit (February 2021)**

- Key:
- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
  - ✗ Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit
  - # Follow up action will be reported in next reporting month
  - \* Non-compliance of mitigation measure
  - Non-compliance but improved by the contractor

| EIA Ref                            | Recommended Mitigation Measures | Details of Reminder/Observation | Recorded Date | Status |
|------------------------------------|---------------------------------|---------------------------------|---------------|--------|
| <b>Air Quality</b>                 |                                 |                                 |               |        |
| --                                 | --                              | --                              |               |        |
| <b>Construction Noise Impact</b>   |                                 |                                 |               |        |
| --                                 | --                              | --                              |               |        |
| <b>Water Quality Impact</b>        |                                 |                                 |               |        |
| --                                 | --                              | --                              |               |        |
| <b>Ecological Impact</b>           |                                 |                                 |               |        |
| --                                 | --                              | --                              |               |        |
| <b>Fisheries Impact</b>            |                                 |                                 |               |        |
| --                                 | --                              | --                              |               |        |
| <b>Waste Management</b>            |                                 |                                 |               |        |
| --                                 | --                              | --                              |               |        |
| <b>Landscape and Visual Impact</b> |                                 |                                 |               |        |
| --                                 | --                              | --                              |               |        |
| <b>Landfill Gas Hazards</b>        |                                 |                                 |               |        |
| --                                 | --                              | --                              |               |        |

**Table II - Observation / Reminder / Non-compliance made during Site Audit (March 2021)**

- Key:
- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
  - ✗ Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit
  - # Follow up action will be reported in next reporting month
  - \* Non-compliance of mitigation measure
  - Non-compliance but improved by the contractor

| EIA Ref                            | Recommended Mitigation Measures   | Details of Reminder/Observation                            | Recorded Date | Status |
|------------------------------------|---|--|---------------|--------|
| <b>Air Quality</b>                 |   |  |               |        |
| --                                 | --  | --   |               |        |
| <b>Construction Noise Impact</b>   |   |  |               |        |
| --                                 | --  | --   |               |        |
| <b>Water Quality Impact</b>        |   |  |               |        |
| --                                 | --  | --   |               |        |
| <b>Ecological Impact</b>           |   |  |               |        |
| --                                 | --  | --   |               |        |
| <b>Fisheries Impact</b>            |   |  |               |        |
| --                                 | --  | --   |               |        |
| <b>Waste Management</b>            |   |  |               |        |
| S8.6.27                            | General refuse should be stored in enclosed bins or compaction units separate from C&D material. A reputable waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material. | The skip with accumulation of general refuse was observed. | 25 Mar 2021   | #      |
| <b>Landscape and Visual Impact</b> |   |  |               |        |
| --                                 | --  | --   |               |        |
| <b>Landfill Gas Hazards</b>        |   |  |               |        |
| --                                 | --  | --   |               |        |

**Table II - Observation / Reminder / Non-compliance made during Site Audit (April 2021)**

- Key:
- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
  - ✗ Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit
  - # Follow up action will be reported in next reporting month
  - \* Non-compliance of mitigation measure
  - Non-compliance but improved by the contractor

| EIA Ref                            | Recommended Mitigation Measures   | Details of Reminder/Observation  | Recorded Date | Status |
|------------------------------------|---|--|---------------|--------|
| <b>Air Quality</b>                 |   |  |               |        |
| --                                 | --  | --   |               |        |
| <b>Construction Noise Impact</b>   |   |  |               |        |
| --                                 | --  | --   |               |        |
| <b>Water Quality Impact</b>        |   |  |               |        |
| --                                 | --  | --   |               |        |
| <b>Ecological Impact</b>           |   |  |               |        |
| --                                 | --  | --   |               |        |
| <b>Fisheries Impact</b>            |   |  |               |        |
| --                                 | --  | --   |               |        |
| <b>Waste Management</b>            |   |  |               |        |
| S8.6.27                            | General refuse should be stored in enclosed bins or compaction units separate from C&D material. A reputable waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material. | The skip with accumulation of general refuse was observed.   | 25 Mar 2021   | ✓      |
|                                    |   | Accumulation of general refuse should be avoided.  | 1 Apr 2021    | ✓      |
|                                    |   | Accumulation of general refuse was observed continuously. The contractor is reminded to dispose the refuse regularly and avoid accumulation. | 8 Apr 2021    | ✓      |
|                                    |   | Contractor shall avoid accumulation of general refuse.   | 16 Apr 2021   | ✓      |
|                                    |   | Accumulation of general refuse was observed.   | 22 Apr 2021   | ✓      |
| <b>Landscape and Visual Impact</b> |   |  |               |        |
| --                                 | --  | --   |               |        |
| <b>Landfill Gas Hazards</b>        |   |  |               |        |
| --                                 | --  | --   |               |        |

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**APPENDIX H**  
**WASTE GENERATED QUANTITY**

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

Name of Department: CEDD

Monthly Summary Waste Flow Table for 2021 (CKL)

| Month     | Actual Quantities of Inert C&D Materials Generated Monthly |  |                           |                             |                            |                          | Actual Quantities of C&D Wastes Generated Monthly |                                |             |                   |                                |
|-----------|--|--|---------------------------|-----------------------------|----------------------------|--------------------------|---|--------------------------------|-------------|-------------------|--------------------------------|
|           | a.Total Quantity Generated (a=c+d+e)                       | b. Hard Rock and Large Broken Concrete | c. Reused in the Contract | d. Reused in Other Projects | e. Disposed as Public Fill | f. Imported Fill         | g. Metals   | h. Paper / Cardboard Packaging | i. Plastics | j. Chemical Waste | k. Others, e.g. general refuse |
|           | (in '000m <sup>3</sup> )                                   | (in '000m <sup>3</sup> )               | (in '000m <sup>3</sup> )  | (in '000m <sup>3</sup> )    | (in '000m <sup>3</sup> )   | (in '000m <sup>3</sup> ) | (in '000kg)                                       | (in '000kg)                    | (in '000kg) | (in '000kg)       | (in '000m <sup>3</sup> )       |
| January   | 4.858  | 4.842                                  | 0.000                     | 4.842                       | 0.016                      | 0.000                    | 0.000   | 0.000                          | 0.000       | 0.200             | 0.005                          |
| February  | 5.450  | 5.428                                  | 0.000                     | 5.428                       | 0.022                      | 0.000                    | 0.000   | 0.000                          | 0.000       | 0.000             | 0.008                          |
| March     | 5.710  | 5.679                                  | 0.000                     | 5.679                       | 0.031                      | 0.000                    | 0.000   | 0.000                          | 0.000       | 0.000             | 0.007                          |
| April     | 7.349  | 7.339                                  | 0.000                     | 7.339                       | 0.010                      | 0.000                    | 0.000   | 0.000                          | 0.000       | 0.000             | 0.006                          |
| May       |  |  |                           |                             |                            |                          |   |                                |             |                   |                                |
| June      |  |  |                           |                             |                            |                          |   |                                |             |                   |                                |
| Sub-total | 23.368   | 23.288                                 | 0.000                     | 23.288                      | 0.079                      | 0.000                    | 0.000   | 0.000                          | 0.000       | 0.200             | 0.026                          |
| July      |  |  |                           |                             |                            |                          |   |                                |             |                   |                                |
| August    |  |  |                           |                             |                            |                          |   |                                |             |                   |                                |
| September |  |  |                           |                             |                            |                          |   |                                |             |                   |                                |
| October   |  |  |                           |                             |                            |                          |   |                                |             |                   |                                |
| November  |  |  |                           |                             |                            |                          |   |                                |             |                   |                                |
| December  |  |  |                           |                             |                            |                          |   |                                |             |                   |                                |
| Total     | 23.368   | 23.288                                 | 0.000                     | 23.288                      | 0.079                      | 0.000                    | 0.000   | 0.000                          | 0.000       | 0.200             | 0.026                          |

Monthly Summary Waste Flow Table

Notes:

- (1)The performance targets are given in ER Appendix 8I Clause 14 and the EM&A Manual(s).
- (2)The waste flow table shall also include C&D materials to be imported for use at the Site.
- (3)Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- (4)The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000 m<sup>3</sup>. (ER Part 8 Clause 8.8.5 (d) (ii) refers).

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**APPENDIX I  
SUMMARY OF EXCEEDANCES**

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**Contract No. ED/2018/04**

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

**Appendix I – Summary of Exceedance**

**Reporting Quarter: February 2021 - April 2021**

**(A) Exceedance Report for Air Quality**

(NIL in the reporting quarter)

**(B) Exceedance Report for Construction Noise**

(NIL in the reporting quarter)

**(C) Exceedance Report for Landfill Gas**

(NIL in the reporting quarter)

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

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**Contract No. ED/2018/04****Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron****Appendix J – Summary of environmental complaint, warning, summon and notification of successful prosecution**

Reporting Quarter: February 2021 - April 2021

| Log Ref.       | Location   | Received Date | Details of Complaint/warning/summon and prosecution  | Investigation/Mitigation Action  | Status |
|----------------|------------|---------------|--|--|--------|
| Complaint #N04 | Portion T1 | 9-Feb-2021    | Resident of Cha Kwo Ling village revealed that some breaking noise was heard at his/her residence (near Cha kwo Ling Main Street) from the ground at about 20:00 on 08 Feb, 2021 | <ul style="list-style-type: none"> <li>• The construction activities of Trunk Road T2 conducted inside the tunnel area and the construction activities of TKO-LT Tunnel conducted inside the tunnel section at Kwun Tong Side on the evening time and night-time of the date of complaint are considered as one of the potential noise source of the ground borne noise nuisance.</li> <li>• A valid CNP was hold and the investigation is still undertaken in order to investigate the construction activities being taken were complied with the relevant CNP.</li> <li>• Blast door was fully enclosed when construction activities were carried out within tunnel area to prevent, reduce or minimize the emission of airborne noise</li> <li>• In addition, the Contractor should still maintain good site practices, such as schedule noisy work to the less sensitive hours and provide regularly maintenance for PMEs.</li> <li>• Contractor is recommended to continue to strictly follow the requirements in the relevant CNP.</li> <li>• According to the condition 3.d point 5 of the CNP (GW-RE0071-21), the immediate remedial action shall be implemented in case adverse ground-borne noise impact on any noise sensitive receiver is received.</li> </ul> | Closed |
|                |            | 6 March 2021  | The complainant informed that they continues to hear breaking noise during 3-4 a.m. and caused serious noise nuisance to the residents.  |  |        |

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

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**APPENDIX K  
EVENT AND ACTION PLAN**

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

| EVENT   | ACTION  |   |  |   |
|---|---|---|--|---|
|   | ET  | IEC   | ER   | CONTRACTOR  |
| Action level being exceeded by one sampling                     | <ol style="list-style-type: none"> <li>1. Identify source, investigate the causes of complaint and propose remedial measures;</li> <li>2. Inform IEC and ER;</li> <li>3. Repeat measurement to confirm finding;</li> <li>4. Increase monitoring frequency to daily.</li> </ol>  | <ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET;</li> <li>2. Check Contractor's working method.</li> </ol>  | <ol style="list-style-type: none"> <li>1. Notify Contractor.</li> </ol>  | <ol style="list-style-type: none"> <li>1. Rectify any unacceptable practice;</li> <li>2. Amend working methods if appropriate.</li> </ol>   |
| Action level being exceeded by two or more consecutive sampling | <ol style="list-style-type: none"> <li>1. Identify source;</li> <li>2. Inform IEC and ER;</li> <li>3. Advise the ER on the effectiveness of the proposed remedial measures;</li> <li>4. Repeat measurements to confirm findings;</li> <li>5. Increase monitoring frequency to daily;</li> <li>6. Discuss with IEC and Contractor on remedial actions required;</li> </ol> | <ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET;</li> <li>2. Check Contractor's working method;</li> <li>3. Discuss with ET and Contractor on possible remedial measures;</li> <li>4. Advise the ET on the effectiveness of the proposed remedial measures;</li> <li>5. Supervise Implementation of remedial measures.</li> </ol> | <ol style="list-style-type: none"> <li>1. Confirm receipt of notification of exceedance in writing;</li> <li>2. Notify Contractor;</li> <li>3. Ensure remedial measures properly implemented.</li> </ol> | <ol style="list-style-type: none"> <li>1. Submit proposals for remedial actions to IEC within three working days of notification;</li> <li>2. Implement the agreed proposals;</li> <li>3. Amend proposal if appropriate.</li> </ol> |

| EVENT  | ACTION  |   |   |  |
|--|---|---|---|--|
|  | ET  | IEC   | ER  | CONTRACTOR   |
|  | 7. If exceedance continues, arrange meeting with IEC and ER;<br>8. If exceedance stops, cease additional monitoring.  |   |   |  |
| Limit level being exceeded by one sampling                     | 1. Identify source, investigate the causes of exceedance and propose remedial measures;<br>2. Inform Contractor, IEC, ER, and EPD;<br>3. Repeat measurement to confirm finding;<br>4. Increase monitoring frequency to daily;<br>5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. | 1. Check monitoring data submitted by ET;<br>2. Check Contractor's working method;<br>3. Discuss with ET and Contractor on possible remedial measures;<br>4. Advise the ER on the effectiveness of the proposed remedial measures;<br>5. Supervise implementation of remedial measures. | 1. Confirm receipt of notification of exceedance in writing;<br>2. Notify Contractor;<br>3. Ensure remedial measures properly implemented.                  | 1. Take immediate action to avoid further exceedance;<br>2. Submit proposals for remedial actions to IEC within three working days of notification;<br>3. Implement the agreed proposals;<br>4. Amend proposal if appropriate. |
| Limit level being exceeded by two or more consecutive sampling | 1. Notify IEC, ER, Contractor and EPD;<br>2. Identify source;   | 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions;<br>2. Review Contractor's remedial actions whenever necessary to   | 1. Confirm receipt of notification of exceedance in writing;<br>2. Notify Contractor;<br>3. In consolidation with the IEC, agree with the Contractor on the | 1. Take immediate action to avoid further exceedance;<br>2. Submit proposals for remedial actions to IEC within three working days of notification;  |

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

**Event and Action Plan for Construction Noise**

| EVENT        | ACTION   |   |  |   |
|--------------|--|---|--|---|
|              | ET   | IEC   | ER   | CONTRACTOR  |
| Action Level | <ol style="list-style-type: none"> <li>1. Notify IEC and Contractor;</li> <li>2. Carry out investigation;</li> <li>3. Report the results of investigation to the IEC, ER and Contractor;</li> <li>4. Discuss with the Contractor and formulate remedial measures;</li> <li>5. Increase monitoring frequency to check mitigation effectiveness.</li> </ol>  | <ol style="list-style-type: none"> <li>1. Review the analysed results submitted by the ET;</li> <li>2. Review the proposed remedial measures by the Contractor and advise the ER accordingly;</li> <li>3. Supervise the implementation of remedial measures.</li> </ol>   | <ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. Require Contractor to propose remedial measures for the analysed noise problem;</li> <li>4. Ensure remedial measures are properly implemented.</li> </ol>  | <ol style="list-style-type: none"> <li>1. Submit noise mitigation proposals to IEC;</li> <li>2. Implement noise mitigation proposals.</li> </ol>  |
| Limit Level  | <ol style="list-style-type: none"> <li>1. Identify source;</li> <li>2. Inform IEC, ER, EPD and Contractor;</li> <li>3. Repeat measurements to confirm findings;</li> <li>4. Increase monitoring frequency;</li> <li>5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>6. Inform IEC, ER and EPD the causes and actions taken for the exceedances;</li> <li>7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results;</li> <li>8. If exceedance stops, cease additional monitoring.</li> </ol> | <ol style="list-style-type: none"> <li>1. Discuss amongst ER, ET, and Contractor on the potential remedial actions;</li> <li>2. Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;</li> <li>3. Supervise the implementation of remedial measures.</li> </ol> | <ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. Require Contractor to propose remedial measures for the analysed noise problem;</li> <li>4. Ensure remedial measures properly implemented;</li> <li>5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</li> </ol> | <ol style="list-style-type: none"> <li>1. Take immediate action to avoid further exceedance;</li> <li>2. Submit proposals for remedial actions to IEC within 3 working days of notification;</li> <li>3. Implement the agreed proposals;</li> <li>4. Resubmit proposals if problem still not under control;</li> <li>5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol> |

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

| <b>Parameter</b> | <b>Limit Level</b>               | <b>Action</b>   |
|------------------|----------------------------------|---|
| Oxygen           | <19%                             | <ul style="list-style-type: none"> <li>• Ventilate to restore oxygen to &gt;19%</li> </ul>  |
|                  | <18%                             | <ul style="list-style-type: none"> <li>• Stop works</li> <li>• Evacuate personnel/prohibit entry</li> <li>• Increase ventilation to restore oxygen to &gt;19%</li> </ul>            |
| Methane          | >10% LEL (i.e. > 0.5% by volume) | <ul style="list-style-type: none"> <li>• Prohibit hot works</li> <li>• Ventilate to restore methane to &lt;10% LEL</li> </ul>   |
|                  | >20% LEL (i.e. > 1% by volume)   | <ul style="list-style-type: none"> <li>• Stop works</li> <li>• Evacuate personnel / prohibit entry</li> <li>• Increase ventilation to restore methane to &lt;10% LEL</li> </ul>     |
| Carbon Dioxide   | >0.5%                            | <ul style="list-style-type: none"> <li>• Ventilate to restore carbon dioxide to &lt; 0.5%</li> </ul>  |
|                  | >1.5%                            | <ul style="list-style-type: none"> <li>• Stop works</li> <li>• Evacuate personnel / prohibit entry</li> <li>• Increase ventilation to restore carbon dioxide to &lt;0.5%</li> </ul> |

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**APPENDIX L**  
**CONSTRUCTION PROGRAMME**

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| Activity ID   | Activity Name                                      | Dur | 01V2 Start | 01V2 Finish | Dur | Start       | Finish      | 2021  |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
|---|--|-----|------------|-------------|-----|-------------|-------------|---|-----------|-----------|-----|-------------|-------------|--------------------------|----|-------|----|----|----|-------|----|----|----|-----|----|----|----|------|----|----|----|------|----|----|----|----|----|--|--|--|--|
|   |  |     |            |             |     |             |             | January                                     |           |           |     | February    |             |                          |    | March |    |    |    | April |    |    |    | May |    |    |    | June |    |    |    | July |    |    |    |    |    |  |  |  |  |
| WORKS PROGRAMME (01V3)  |  |     |            |             |     |             |             | 03  | 10        | 17        | 24  | 31          | 07          | 14                       | 21 | 28    | 07 | 14 | 21 | 28    | 04 | 11 | 18 | 25  | 02 | 09 | 16 | 23   | 30 | 06 | 13 | 20   | 27 | 04 | 11 | 18 | 25 |  |  |  |  |
| <b>DESIGN SUBMISSION &amp; APPROVAL</b>   |  |     |            |             |     |             |             | 672   | 02-Mar-20 | 11-Jun-22 | 321 | 22-Sep-20 A | 23-Oct-21   |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>GENERAL</b>  |  |     |            |             |     |             |             | 340   | 02-Mar-20 | 27-Apr-21 | 261 | 22-Sep-20 A | 11-Aug-21   | GENERAL                  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>Design Memorandum</b>  |  |     |            |             |     |             |             | 0   | 02-Mar-20 | 02-Mar-20 | 102 | 08-Jan-21 A | 15-May-21   |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229426091  | Design Memorandum - 3th Review                     | 0   |            |             | 5   | 08-Jan-21 A | 13-Jan-21 A | Design Memorandum - 3th Review              |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229428882  | Design Memorandum - 4th Sub                        | 0   |            |             | 5   | 14-Jan-21 A | 19-Jan-21 A | Design Memorandum - 4th Sub                 |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229428892  | Design Memorandum - 4th Review                     | 0   |            |             | 23  | 20-Jan-21 A | 18-Feb-21 A | Design Memorandum - 4th Review              |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229429360  | Design Memorandum - 5th Sub                        | 0   |            |             | 29  | 19-Feb-21 A | 24-Mar-21 A | Design Memorandum - 5th Sub                 |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229429370  | Design Memorandum - 5th Review                     | 0   |            |             | 19  | 25-Mar-21 A | 20-Apr-21 A | Design Memorandum - 5th Review              |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229431000  | Design Memorandum - 5th Sub                        | 0   |            |             | 21  | 21-Apr-21 A | 15-May-21   | Design Memorandum - 5th Sub                 |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A22690  | Design Memorandum - Approval                       | 0   |            | 02-Mar-20   | 0   |             | 15-May-21   | Design Memorandum - Approval                |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>Construction Traffic Impact Assessment - Kai Tak Area</b>                    |  |     |            |             |     |             |             | 0   | 10-Jun-20 | 10-Jun-20 | 115 | 12-Dec-20 A | 07-May-21   |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229426161  | CTIA Kai Tak Area - Resubmission                   | 0   |            |             | 33  | 12-Dec-20 A | 22-Jan-21 A | CTIA Kai Tak Area - Resubmission            |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229426171  | CTIA Kai Tak Area - 4th Sub                        | 0   |            |             | 0   |             | 22-Jan-21 A | CTIA Kai Tak Area - 4th Sub                 |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229426181  | CTIA Kai Tak Area - 4th Review                     | 0   |            |             | 20  | 23-Jan-21 A | 11-Feb-21 A | CTIA Kai Tak Area - 4th Review              |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229429380  | CTIA Kai Tak Area - Resubmission                   | 0   |            |             | 32  | 12-Feb-21 A | 24-Mar-21 A | CTIA Kai Tak Area - Resubmission            |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229429390  | CTIA Kai Tak Area - 5th Sub                        | 0   |            |             | 0   |             | 24-Mar-21 A | CTIA Kai Tak Area - 5th Sub                 |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229429400  | CTIA Kai Tak Area - 5th Review                     | 0   |            |             | 44  | 25-Mar-21 A | 07-May-21   | CTIA Kai Tak Area - 5th Review              |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A22720  | CTIA Kai Tak Area - Approval                       | 0   |            | 10-Jun-20   | 0   |             | 07-May-21   | CTIA Kai Tak Area - Approval                |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>Durability Assessment Report</b>   |  |     |            |             |     |             |             | 0   | 07-May-20 | 07-May-20 | 94  | 19-Jan-21 A | 18-May-21   |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229426141  | Durability Assessment Report - 5th Sub             | 0   |            |             | 0   |             | 19-Jan-21 A | Durability Assessment Report - 5th Sub      |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229426151  | Durability Assessment Report - 5th Review          | 0   |            |             | 29  | 20-Jan-21 A | 25-Feb-21 A | Durability Assessment Report - 5th Review   |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229431010  | Durability Assessment Report - Resubmission        | 0   |            |             | 30  | 26-Feb-21 A | 01-Apr-21 A | Durability Assessment Report - Resubmission |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229431020  | Durability Assessment Report - 5th Sub             | 0   |            |             | 0   |             | 01-Apr-21 A | Durability Assessment Report - 5th Sub      |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A229431030  | Durability Assessment Report - 5th Review          | 0   |            |             | 35  | 02-Apr-21 A | 18-May-21   | Durability Assessment Report - 5th Review   |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| A22730  | Durability Assessment Report - Approval            | 0   |            | 07-May-20   | 0   |             | 18-May-21   | Durability Assessment Report - Approval     |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>ACABAS - Western Tunnel Portal and Concrete Finishes for Retaining Struc</b> |  |     |            |             |     |             |             | 50  | 10-Aug-20 | 08-Oct-20 | 113 | 16-Dec-20 A | 08-May-21   | structure                |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B18010  | DDA - Further information required by SO           | 22  | 10-Aug-20  | 03-Sep-20   | 56  | 16-Dec-20 A | 25-Feb-21 A | DDA - Further information required by SO    |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B18020  | DDA - 2nd Sub                                      | 0   |            | 03-Sep-20   | 0   |             | 25-Feb-21 A | DDA - 2nd Sub                               |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B18030  | DDA - 2nd Review by SO                             | 35  | 04-Sep-20  | 08-Oct-20   | 72  | 26-Feb-21 A | 08-May-21   | DDA - 2nd Review by SO                      |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B18040  | DDA - SO Consent for Construction                  | 0   |            | 08-Oct-20   | 0   |             | 08-May-21   | DDA - SO Consent for Construction           |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>ACABAS- Footbridge FB-02</b>   |  |     |            |             |     |             |             | 78  | 09-Oct-20 | 12-Jan-21 | 78  | 10-May-21   | 11-Aug-21   | ACABAS- Footbridge FB-02 |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B266491   | DDA - Draft - Preparation by Designer              | 48  | 09-Oct-20  | 04-Dec-20   | 48  | 10-May-21   | 07-Jul-21   | DDA - Draft - Prep                          |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B266421   | DDA - Draft - Final Review and prepare for 1st Sub | 30  | 05-Dec-20  | 12-Jan-21   | 30  | 08-Jul-21   | 11-Aug-21   | DDA - Draft - Prep                          |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>CLP Substation - Building Services and Underground Utilities Design</b>      |  |     |            |             |     |             |             | 0   | 01-Jun-20 | 01-Jun-20 | 143 | 11-Nov-20 A | 08-May-21   |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2595251  | DDA - 4th Review by SO                             | 0   |            |             | 143 | 11-Nov-20 A | 08-May-21   | DDA - 4th Review by SO                      |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B266841   | DDA - SO Consent for Construction                  | 0   |            | 01-Jun-20   | 0   |             | 08-May-21   | DDA - SO Consent for Construction           |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>CLP Substation - ABWF</b>  |  |     |            |             |     |             |             | 30  | 16-May-20 | 19-Jun-20 | 182 | 22-Sep-20 A | 07-May-21   |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B266911   | DDA - 2nd Review by SO                             | 35  | 16-May-20  | 19-Jun-20   | 228 | 22-Sep-20 A | 07-May-21   | DDA - 2nd Review by SO                      |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B266931   | DDA - SO Consent for Construction                  | 0   |            | 19-Jun-20   | 0   |             | 07-May-21   | DDA - SO Consent for Construction           |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>DDA Project Alignment</b>  |  |     |            |             |     |             |             | 0   | 20-May-20 | 20-May-20 | 71  | 11-Dec-20 A | 11-Mar-21 A |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2596021  | DDA - 3rd Sub                                      | 0   |            |             | 0   |             | 11-Dec-20 A | DDA - 3rd Review by SO                      |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2596031  | DDA - 3rd Review by SO                             | 0   |            |             | 35  | 12-Dec-20 A | 15-Jan-21 A | DDA - 3rd Review by SO                      |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2596611  | DDA - Further information required by SO           | 0   |            |             | 11  | 16-Jan-21 A | 28-Jan-21 A | DDA - Further information required by SO    |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2596621  | DDA - 4th Sub                                      | 0   |            |             | 0   |             | 28-Jan-21 A | DDA - 4th Sub                               |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2596631  | DDA - 4th Review by SO                             | 0   |            |             | 42  | 29-Jan-21 A | 11-Mar-21 A | DDA - 4th Review by SO                      |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B11680  | DDA - SO Consent for Construction                  | 0   |            | 20-May-20   | 0   |             | 11-Mar-21 A | DDA - SO Consent for Construction           |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>AIP Roadworks and Street Furniture</b>                                       |  |     |            |             |     |             |             | 42  | 01-Oct-20 | 21-Nov-20 | 117 | 10-Dec-20 A | 07-May-21   | ure                      |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B267091   | AIP - Further information required by SO           | 24  | 01-Oct-20  | 24-Oct-20   | 45  | 10-Dec-20 A | 23-Jan-21 A | AIP - Further information required by SO    |           |           |     |             |             |                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |

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

### Three Months Rolling Programme (Apr-21)



| Date      | Revision | Checked | Approved |
|-----------|----------|---------|----------|
| 05-Nov-19 | 00V0     | WYu     |          |
| 18-Dec-19 | 00V1     | WYu     |          |
| 22-Feb-20 | 01V0     | SPa/LLo | WYu      |
| 09-Apr-20 | 01V1     | SPa/LLo | WYu      |
| 17-Jul-20 | 01V2     | SPa/LLo | WYu      |
| 09-Oct-20 | 01V3     | SPa/LLo | WYu      |



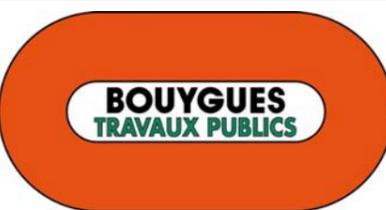
| Activity ID  | Activity Name                                      | Dur | 01V2 Start | 01V2 Finish | Dur | Start       | Finish      | 2021   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
|--|--|-----|------------|-------------|-----|-------------|-------------|--|----|----|----|----------|----|----|----|-------|----|----|----|-------|----|----|----|-----|----|----|----|------|----|----|----|------|----|----|----|----|----|
|  |  |     |            |             |     |             |             | January  |    |    |    | February |    |    |    | March |    |    |    | April |    |    |    | May |    |    |    | June |    |    |    | July |    |    |    |    |    |
|  |  |     |            |             |     |             |             | 03   | 10 | 17 | 24 | 31       | 07 | 14 | 21 | 28    | 07 | 14 | 21 | 28    | 04 | 11 | 18 | 25  | 02 | 09 | 16 | 23   | 30 | 06 | 13 | 20   | 27 | 04 | 11 | 18 | 25 |
| <b>DDA Landscape Design</b>  |  |     |            |             |     |             |             | DDA Landscape Design                               |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B17650   | DDA - Draft - Preparation by Designer              | 42  | 21-Nov-20  | 12-Jan-21   | 42  | 14-May-21   | 05-Jul-21   | DDA - Draft - Prepar                               |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B17660   | DDA - Draft - Final Review and prepare for 1st Sub | 24  | 13-Jan-21  | 09-Feb-21   | 24  | 06-Jul-21   | 02-Aug-21   |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>MISC. TEMP WORKS</b>  |  |     |            |             |     |             |             |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Seawall checkings for temporary cases (Loading / Unloading)</b> |  |     |            |             |     |             |             |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B17270   | DDA - SO Consent for Construction                  | 0   | 08-Jul-20  | 08-Jul-20   | 0   | 12-Jan-21 A | 12-Jan-21 A | ◆ DDA - SO Consent for Construction                |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>DEPRESSED ROAD [DPR]</b>  |  |     |            |             |     |             |             | DEPRESSED ROAD [DPR]                               |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>DDA DPR - Horizontal Element + Pump Test + DCRA</b>             |  |     |            |             |     |             |             |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B2596351   | DDA - 4th Sub                                      | 0   |            |             | 0   |             | 17-Dec-20 A | Sub  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B2596361   | DDA - 4th Review by SO                             | 0   |            |             | 54  | 18-Dec-20 A | 09-Feb-21 A | DDA - 4th Review by SO                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B15740   | DDA - SO Consent for Construction                  | 0   |            | 29-Jul-20   | 0   |             | 09-Feb-21 A | ◆ DDA - SO Consent for Construction                |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>DDA DPR - Permanent Structure</b>                               |  |     |            |             |     |             |             | Permanent Structure                                |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B15820   | DDA - 2nd Sub                                      | 0   | 04-Nov-20  | 04-Nov-20   | 0   | 11-Dec-20 A | 11-Dec-20 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B15830   | DDA - 2nd Review by SO                             | 35  | 05-Nov-20  | 09-Dec-20   | 20  | 12-Dec-20 A | 31-Dec-20 A | DDA - 2nd Review by SO                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B2596371   | DDA - Further information required by SO           | 0   |            |             | 34  | 02-Jan-21 A | 10-Feb-21 A | DDA - Further information required by SO           |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B2596381   | DDA - 3rd Sub                                      | 0   |            |             | 0   |             | 10-Feb-21 A | ◆ DDA - 3rd Sub                                    |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B2596391   | DDA - 2nd Review by SO                             | 0   |            |             | 64  | 11-Feb-21 A | 15-Apr-21 A | DDA - 2nd Review by SO                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B15850   | DDA - SO Consent for Construction                  | 0   |            | 09-Dec-20   | 0   |             | 15-Apr-21 A | ◆ DDA - SO Consent for Construction                |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>DDA DPR - Portal Structure</b>                                  |  |     |            |             |     |             |             | DDA DPR - Portal Structure                         |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B15860   | DDA - Draft - Preparation by Designer              | 30  | 23-Sep-20  | 30-Oct-20   | 24  | 24-Dec-20 A | 23-Jan-21 A | DDA - Draft - Preparation by Designer              |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B15870   | DDA - Draft - Final Review and prepare for 1st Sub | 24  | 31-Oct-20  | 27-Nov-20   | 82  | 25-Jan-21 A | 08-May-21   | DDA - Draft - Final Review and prepare for 1st Sub |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B15880   | DDA - 1st Sub                                      | 0   |            | 27-Nov-20   | 0   |             | 08-May-21   | ◆ DDA - 1st Sub                                    |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B15910   | DDA - Review by SO                                 | 28  | 28-Nov-20  | 25-Dec-20   | 28  | 09-May-21   | 05-Jun-21   | DDA - Review by SO                                 |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B15890   | DDA - Review by IP / DC                            | 28  | 28-Nov-20  | 25-Dec-20   | 28  | 09-May-21   | 05-Jun-21   | DDA - Review by IP / DC                            |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B15920   | DDA - Further information required by SO           | 12  | 28-Dec-20  | 11-Jan-21   | 12  | 07-Jun-21   | 21-Jun-21   | DDA - Further information requir                   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B15930   | DDA - 2nd Sub                                      | 0   |            | 11-Jan-21   | 0   |             | 21-Jun-21   | ◆ DDA - 2nd Sub                                    |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B15940   | DDA - 2nd Review by SO                             | 35  | 12-Jan-21  | 15-Feb-21   | 35  | 22-Jun-21   | 26-Jul-21   | D  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B15960   | DDA - SO Consent for Construction                  | 0   |            | 16-Feb-21   | 0   |             | 26-Jul-21   | ◆ D  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>WEST VENTILATION BUILDING [WVB]</b>                             |  |     |            |             |     |             |             | WEST VENTILATI                                     |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>DDA WVB - ELS Design (DCRA + Dewatering &amp; Pumping Test)</b> |  |     |            |             |     |             |             | n (DCRA + Dewatering & Pumping Test)               |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B2596111   | DDA - 3rd Sub                                      | 0   |            |             | 0   |             | 28-Dec-20 A | DDA - 3rd Sub                                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B2596121   | DDA - 3rd Review by SO                             | 0   |            |             | 14  | 29-Dec-20 A | 11-Jan-21 A | DDA - 3rd Review by SO                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B2597091   | DDA - Further information required by SO           | 0   |            |             | 93  | 12-Jan-21 A | 08-May-21   | DDA - Further information required by SO           |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B2597111   | DDA - 4th Sub                                      | 0   |            |             | 0   |             | 08-May-21   | ◆ DDA - 4th Sub                                    |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B2597101   | DDA - 4th Review by SO                             | 0   |            |             | 35  | 09-May-21   | 12-Jun-21   | DDA - 4th Review by SO                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B13900   | DDA - SO Consent for Construction                  | 0   |            | 02-Dec-20   | 0   |             | 12-Jun-21   | ◆ DDA - SO Consent for Construction                |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>DDA WVB - Accommodation (SoA)</b>                               |  |     |            |             |     |             |             | DDA WVB - Accommodation (SoA)                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B14380   | DDA - Further information required by SO           | 30  | 13-Nov-20  | 17-Dec-20   | 40  | 30-Dec-20 A | 18-Feb-21 A | DDA - Further information required by SO           |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B14390   | DDA - 2nd Sub                                      | 0   |            | 17-Dec-20   | 0   |             | 18-Feb-21 A | ◆ DDA - 2nd Sub                                    |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B14400   | DDA - 2nd Review by SO                             | 35  | 18-Dec-20  | 21-Jan-21   | 18  | 19-Feb-21 A | 08-Mar-21 A | DDA - 2nd Review by SO                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B2597121   | DDA - Further information required by SO           | 0   |            |             | 50  | 09-Mar-21 A | 11-May-21   | DDA - Further information required by SO           |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B2597131   | DDA - 3rd Sub                                      | 0   |            |             | 0   |             | 11-May-21   | ◆ DDA - 3rd Sub                                    |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B2597141   | DDA - 3rd Review by SO                             | 0   |            |             | 35  | 12-May-21   | 15-Jun-21   | DDA - 3rd Review by SO                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B14410   | DDA - SO Consent for Construction                  | 0   |            | 21-Jan-21   | 0   |             | 15-Jun-21   | ◆ DDA - SO Consent for Construction                |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>DDA WVB - Permanent Structure</b>                               |  |     |            |             |     |             |             | DDA WVB - Permanent Structure                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B14430   | DDA - Draft - Final Review and prepare for 1st Sub | 12  | 09-Dec-20  | 22-Dec-20   | 33  | 23-Dec-20 A | 02-Feb-21 A | DDA - Draft - Final Review and prepare for 1st Sub |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B14440   | DDA - 1st Sub                                      | 0   |            | 22-Dec-20   | 0   |             | 02-Feb-21 A | ◆ DDA - 1st Sub                                    |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B14470   | DDA - Review by SO                                 | 28  | 23-Dec-20  | 19-Jan-21   | 45  | 03-Feb-21 A | 19-Mar-21 A | DDA - Review by SO                                 |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B14450   | DDA - Review by IP / DC                            | 28  | 23-Dec-20  | 19-Jan-21   | 94  | 03-Feb-21 A | 07-May-21   | DDA - Review by IP / DC                            |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B14480   | DDA - Further information required by SO           | 30  | 20-Jan-21  | 26-Feb-21   | 43  | 20-Mar-21 A | 14-May-21   | DDA - Further information required by SO           |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |

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Data Date: 01-May-21

- ◆ Milestone
- ◆ Actual Milestone
- ◆ Baseline Milestone
- ▬ Planned Bar
- ▬ Critical Activity
- ▬ Actual Work
- ▬ Baseline Bar
- ▬ Summary

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

### Three Months Rolling Programme (Apr-21)



| Date      | Revision | Checked | Approved |
|-----------|----------|---------|----------|
| 05-Nov-19 | 00V0     | WYu     |          |
| 18-Dec-19 | 00V1     | WYu     |          |
| 22-Feb-20 | 01V0     | SPa/LLo | WYu      |
| 09-Apr-20 | 01V1     | SPa/LLo | WYu      |
| 17-Jul-20 | 01V2     | SPa/LLo | WYu      |
| 09-Oct-20 | 01V3     | SPa/LLo | WYu      |



| Activity ID   | Activity Name                                      | Dur | 01V2 Start | 01V2 Finish | Dur | Start       | Finish      | 2021   |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
|---|--|-----|------------|-------------|-----|-------------|-------------|--|-----------|-----------|-----|-------------|-------------|--|----|-------|----|----|----|-------|----|----|----|-----|----|----|----|------|----|----|----|------|----|----|----|----|----|--|--|--|--|
|   |  |     |            |             |     |             |             | January  |           |           |     | February    |             |  |    | March |    |    |    | April |    |    |    | May |    |    |    | June |    |    |    | July |    |    |    |    |    |  |  |  |  |
|   |  |     |            |             |     |             |             | 03   | 10        | 17        | 24  | 31          | 07          | 14   | 21 | 28    | 07 | 14 | 21 | 28    | 04 | 11 | 18 | 25  | 02 | 09 | 16 | 23   | 30 | 06 | 13 | 20   | 27 | 04 | 11 | 18 | 25 |  |  |  |  |
| <b>DDA Road S20 - Roadworks and Street Furniture</b>                              |  |     |            |             |     |             |             | 0  | 14-Aug-20 | 14-Aug-20 | 93  | 15-Dec-20 A | 14-Apr-21 A |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>SOR</b>  |  |     |            |             |     |             |             | 0  | 14-Aug-20 | 14-Aug-20 | 93  | 15-Dec-20 A | 14-Apr-21 A |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2596171  | DDA - 7th Sub                                      | 0   |            |             | 0   |             | 15-Dec-20 A | Sub  |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2596181  | DDA - Further information required by SO           | 0   |            |             | 38  | 16-Dec-20 A | 01-Feb-21 A | DDA - Further information required by SO           |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2596851  | DDA - 7th Review by SO                             | 0   |            |             | 1   | 01-Feb-21 A | 01-Feb-21 A | DDA - 7th Review by SO                             |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2596861  | DDA - 8th Sub                                      | 0   |            |             | 0   |             | 01-Feb-21 A | DDA - 8th Sub                                      |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2596871  | DDA - 8th Review by SO                             | 0   |            |             | 18  | 02-Feb-21 A | 25-Feb-21 A | DDA - 8th Review by SO                             |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597221  | DDA - Further information required by SO           | 0   |            |             | 21  | 26-Feb-21 A | 22-Mar-21 A | DDA - Further information required by SO           |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597211  | DDA - 9th Review by SO                             | 0   |            |             | 16  | 23-Mar-21 A | 14-Apr-21 A | DDA - 9th Review by SO                             |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B253401   | DDA - SO Consent for Construction                  | 0   |            | 14-Aug-20   | 0   |             | 14-Apr-21 A | DDA - SO Consent for Construction                  |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597231  | DDA - 9th Sub                                      | 0   |            |             | 0   |             | 14-Apr-21 A | DDA - 9th Sub                                      |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>TD</b>   |  |     |            |             |     |             |             | 0  |           |           | 93  | 16-Dec-20 A | 14-Apr-21 A |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2595761  | DDA - Under review by TD                           | 0   |            |             | 93  | 16-Dec-20 A | 14-Apr-21 A | DDA - Under review by TD                           |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>AIP Road L10 (S)</b>   |  |     |            |             |     |             |             | 0  | 03-Oct-20 | 03-Oct-20 | 138 | 01-Dec-20 A | 24-May-21   |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2596211  | AIP - 2d Review by SO                              | 0   |            |             | 64  | 01-Dec-20 A | 02-Feb-21 A | AIP - 2d Review by SO                              |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597241  | AIP - Further information required by SO           | 0   |            |             | 23  | 03-Feb-21 A | 04-Mar-21 A | AIP - Further information required by SO           |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597261  | AIP - 3rd Review by SO                             | 0   |            |             | 19  | 04-Mar-21 A | 22-Mar-21 A | AIP - 3rd Review by SO                             |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597251  | AIP - 3rd Sub                                      | 0   |            |             | 0   |             | 04-Mar-21 A | AIP - 3rd Sub                                      |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597271  | AIP - Further information required by SO           | 0   |            |             | 26  | 23-Mar-21 A | 26-Apr-21 A | AIP - Further information required by SO           |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597281  | AIP - 4th Sub                                      | 0   |            |             | 0   |             | 26-Apr-21 A | AIP - 4th Sub                                      |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597291  | AIP - 4th Review by SO                             | 0   |            |             | 28  | 27-Apr-21 A | 24-May-21   | AIP - 4th Review by SO                             |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B255892   | AIP - SO Consent for DDA Submission                | 0   |            | 03-Oct-20   | 0   |             | 24-May-21   | AIP - SO Consent for DDA Submission                |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>DDA Road L10 (S) + Outfall 2 - Permanent Utility Design</b>                    |  |     |            |             |     |             |             | 77   | 02-Nov-20 | 02-Feb-21 | 107 | 21-Dec-20 A | 06-May-21   | DDA Road L10 (S) + Outfall 2 - Permanent Utility Design                    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B263761   | DDA - Draft - Final Review and prepare for 1st Sub | 12  | 02-Nov-20  | 14-Nov-20   | 7   | 21-Dec-20 A | 30-Dec-20 A | DDA - Draft - Final Review and prepare for 1st Sub |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B263781   | DDA - 1st Sub                                      | 0   |            | 14-Nov-20   | 0   |             | 30-Dec-20 A | DDA - 1st Sub                                      |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B263771   | DDA - Review by SO                                 | 28  | 15-Nov-20  | 12-Dec-20   | 41  | 31-Dec-20 A | 09-Feb-21 A | DDA - Review by SO                                 |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B263831   | DDA - Review by IP / DC                            | 28  | 15-Nov-20  | 12-Dec-20   | 51  | 31-Dec-20 A | 19-Feb-21 A | DDA - Review by IP / DC                            |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B263791   | DDA - Further information required by SO           | 12  | 14-Dec-20  | 29-Dec-20   | 6   | 10-Feb-21 A | 19-Feb-21 A | DDA - Further information required by SO           |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B263811   | DDA - 2nd Sub                                      | 0   |            | 29-Dec-20   | 0   |             | 19-Feb-21 A | DDA - 2nd Sub                                      |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B263801   | DDA - 2nd Review by SO                             | 35  | 30-Dec-20  | 02-Feb-21   | 12  | 20-Feb-21 A | 03-Mar-21 A | DDA - 2nd Review by SO                             |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597301  | DDA - Further information required by SO           | 0   |            |             | 7   | 04-Mar-21 A | 11-Mar-21 A | DDA - Further information required by SO           |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597311  | DDA - 3rd Sub                                      | 0   |            |             | 0   |             | 11-Mar-21 A | DDA - 3rd Sub                                      |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597321  | DDA - 3rd Review by SO                             | 0   |            |             | 13  | 12-Mar-21 A | 24-Mar-21 A | DDA - 3rd Review by SO                             |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597331  | DDA - Further information required by SO           | 0   |            |             | 9   | 25-Mar-21 A | 08-Apr-21 A | DDA - Further information required by SO           |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597341  | DDA - 4th Sub                                      | 0   |            |             | 0   |             | 08-Apr-21 A | DDA - 4th Sub                                      |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597351  | DDA - 4th Review by SO                             | 0   |            |             | 28  | 09-Apr-21 A | 06-May-21   | DDA - 4th Review by SO                             |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B263751   | DDA - SO Consent for Construction                  | 0   |            | 02-Feb-21   | 0   |             | 06-May-21   | DDA - SO Consent for Construction                  |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>DDA Road L10 (S) - Alignment, Traffic Sign, Road Marking and Traffic Light</b> |  |     |            |             |     |             |             | 77   | 02-Nov-20 | 02-Feb-21 | 114 | 26-Dec-20 A | 20-May-21   | DDA Road L10 (S) - Alignment, Traffic Sign, Road Marking and Traffic Light |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B265151   | DDA - Draft - Final Review and prepare for 1st Sub | 12  | 02-Nov-20  | 14-Nov-20   | 2   | 26-Dec-20 A | 29-Dec-20 A | DDA - Draft - Final Review and prepare for 1st Sub |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B255912   | DDA - 1st Sub                                      | 0   |            | 14-Nov-20   | 0   |             | 29-Dec-20 A | DDA - 1st Sub                                      |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B265161   | DDA - Review by SO                                 | 28  | 15-Nov-20  | 12-Dec-20   | 32  | 30-Dec-20 A | 30-Jan-21 A | DDA - Review by SO                                 |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B255913   | DDA - Review by IP / DC                            | 28  | 15-Nov-20  | 12-Dec-20   | 74  | 30-Dec-20 A | 13-Mar-21 A | DDA - Review by IP / DC                            |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B265171   | DDA - Further information required by SO           | 12  | 14-Dec-20  | 29-Dec-20   | 12  | 01-Feb-21 A | 17-Feb-21 A | DDA - Further information required by SO           |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B255942   | DDA - 2nd Sub                                      | 0   |            | 29-Dec-20   | 0   |             | 17-Feb-21 A | DDA - 2nd Sub                                      |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B265181   | DDA - 2nd Review by SO                             | 35  | 30-Dec-20  | 02-Feb-21   | 17  | 18-Feb-21 A | 06-Mar-21 A | DDA - 2nd Review by SO                             |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597361  | DDA - Further information required by SO           | 0   |            |             | 30  | 08-Mar-21 A | 15-Apr-21 A | DDA - Further information required by SO           |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597371  | DDA - 3rd Sub                                      | 0   |            |             | 0   |             | 15-Apr-21 A | DDA - 3rd Sub                                      |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B2597381  | DDA - 3rd Review by SO                             | 0   |            |             | 35  | 16-Apr-21 A | 20-May-21   | DDA - 3rd Review by SO                             |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| B255992   | DDA - SO Consent for Construction                  | 0   |            | 02-Feb-21   | 0   |             | 20-May-21   | DDA - SO Consent for Construction                  |           |           |     |             |             |  |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |
| <b>DDA Road L10 (S) - Roadworks and Street Furniture</b>                          |  |     |            |             |     |             |             | 77   | 02-Nov-20 | 02-Feb-21 | 138 | 26-Dec-20 A | 18-Jun-21   | DDA Road L10 (S) - Roadworks and Street Furniture                          |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |  |  |  |  |

| Page 5 of 25<br>Data Date: 01-May-21 | <ul style="list-style-type: none"> <li>Milestone</li> <li>Planned Bar</li> <li>Critical Activity</li> <li>Actual Milestone</li> <li>Actual Work</li> <li>Baseline Milestone</li> <li>Baseline Bar</li> </ul> | <h2 style="text-align: center;">ED/2018/04 Trunk Road T2 and Infrastructure Works<br/>for Developments at South Apron</h2> <h3 style="text-align: center;">Three Months Rolling Programme (Apr-21)</h3> |          | <table border="1"> <thead> <tr> <th>Date</th> <th>Revision</th> <th>Checked</th> <th>Approved</th> </tr> </thead> <tbody> <tr> <td>05-Nov-19</td> <td>00V0</td> <td>WYu</td> <td></td> </tr> <tr> <td>18-Dec-19</td> <td>00V1</td> <td>WYu</td> <td></td> </tr> <tr> <td>22-Feb-20</td> <td>01V0</td> <td>SPa/LLo</td> <td>WYu</td> </tr> <tr> <td>09-Apr-20</td> <td>01V1</td> <td>SPa/LLo</td> <td>WYu</td> </tr> <tr> <td>17-Jul-20</td> <td>01V2</td> <td>SPa/LLo</td> <td>WYu</td> </tr> <tr> <td>09-Oct-20</td> <td>01V3</td> <td>SPa/LLo</td> <td>WYu</td> </tr> </tbody> </table> | Date | Revision | Checked | Approved | 05-Nov-19 | 00V0 | WYu |  | 18-Dec-19 | 00V1 | WYu |  | 22-Feb-20 | 01V0 | SPa/LLo | WYu | 09-Apr-20 | 01V1 | SPa/LLo | WYu | 17-Jul-20 | 01V2 | SPa/LLo | WYu | 09-Oct-20 | 01V3 | SPa/LLo | WYu |
|--------------------------------------|--|---|----------|---|------|----------|---------|----------|-----------|------|-----|--|-----------|------|-----|--|-----------|------|---------|-----|-----------|------|---------|-----|-----------|------|---------|-----|-----------|------|---------|-----|
| Date                                 | Revision   | Checked   | Approved |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 05-Nov-19                            | 00V0   | WYu   |          |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 18-Dec-19                            | 00V1   | WYu   |          |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 22-Feb-20                            | 01V0   | SPa/LLo   | WYu      |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 09-Apr-20                            | 01V1   | SPa/LLo   | WYu      |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 17-Jul-20                            | 01V2   | SPa/LLo   | WYu      |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 09-Oct-20                            | 01V3   | SPa/LLo   | WYu      |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |

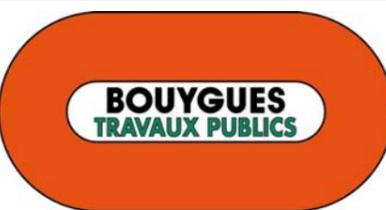
| Activity ID                                  | Activity Name                                      | Dur | 01V2 Start | 01V2 Finish | Dur | Start       | Finish      | 2021   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
|--|--|-----|------------|-------------|-----|-------------|-------------|--|----|----|----|----------|----|----|----|-------|----|----|----|-------|----|----|----|-----|----|----|----|------|----|----|----|------|----|----|----|
|  |  |     |            |             |     |             |             | January  |    |    |    | February |    |    |    | March |    |    |    | April |    |    |    | May |    |    |    | June |    |    |    | July |    |    |    |
|  |  |     |            |             |     |             |             | 03   | 10 | 17 | 24 | 31       | 07 | 14 | 21 | 28    | 07 | 14 | 21 | 28    | 04 | 11 | 18 | 25  | 02 | 09 | 16 | 23   | 30 | 06 | 13 | 20   | 27 | 04 | 11 |
| B263671                                      | DDA - Draft - Final Review and prepare for 1st Sub | 12  | 02-Nov-20  | 14-Nov-20   | 2   | 26-Dec-20 A | 29-Dec-20 A | DDA - Draft - Final Review and prepare for 1st Sub |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B263691                                      | DDA - 1st Sub                                      | 0   |            | 14-Nov-20   | 0   |             | 29-Dec-20 A | DDA - 1st Sub                                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B263681                                      | DDA - Review by SO                                 | 28  | 15-Nov-20  | 12-Dec-20   | 28  | 30-Dec-20 A | 26-Jan-21 A | DDA - Review by SO                                 |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B263741                                      | DDA - Review by IP / DC                            | 28  | 15-Nov-20  | 12-Dec-20   | 129 | 30-Dec-20 A | 07-May-21   | DDA - Review by IP / DC                            |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B263701                                      | DDA - Further information required by SO           | 12  | 14-Dec-20  | 29-Dec-20   | 85  | 27-Jan-21 A | 14-May-21   | DDA - Further information required by SO           |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B263721                                      | DDA - 2nd Sub                                      | 0   |            | 29-Dec-20   | 0   |             | 14-May-21   | DDA - 2nd Sub                                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B263711                                      | DDA - 2nd Review by SO                             | 35  | 30-Dec-20  | 02-Feb-21   | 35  | 15-May-21   | 18-Jun-21   | DDA - 2nd Review by SO                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B263661                                      | DDA - SO Consent for Construction                  | 0   |            | 02-Feb-21   | 0   |             | 18-Jun-21   | DDA - SO Consent for Construction                  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| <b>AIP Foot Bridge FB-02</b>                 |  | 24  | 25-Aug-20  | 22-Sep-20   | 15  | 14-Dec-20 A | 04-Jan-21 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B256042                                      | AIP - 2nd Sub                                      | 0   |            | 25-Aug-20   | 0   |             | 14-Dec-20 A | AIP - 2nd Sub                                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B265211                                      | AIP - 2nd Review by SO                             | 28  | 26-Aug-20  | 22-Sep-20   | 21  | 15-Dec-20 A | 04-Jan-21 A | AIP - 2nd Review by SO                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B256092                                      | AIP - SO Consent for DDA Submission                | 0   |            | 22-Sep-20   | 0   |             | 04-Jan-21 A | AIP - SO Consent for DDA Submission                |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| <b>DDA Foot Bridge FB-02</b>                 |  | 74  | 09-Oct-20  | 07-Jan-21   | 128 | 05-Jan-21 A | 12-Jun-21   | DDA Foot Bridge FB-02                              |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B263851                                      | DDA - Draft - Final Review and prepare for 1st Sub | 12  | 09-Oct-20  | 22-Oct-20   | 6   | 05-Jan-21 A | 11-Jan-21 A | DDA - Draft - Final Review and prepare for 1st Sub |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B263871                                      | DDA - 1st Sub                                      | 0   |            | 22-Oct-20   | 0   |             | 11-Jan-21 A | DDA - 1st Sub                                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B263861                                      | DDA - Review by SO                                 | 28  | 23-Oct-20  | 19-Nov-20   | 45  | 12-Jan-21 A | 25-Feb-21 A | DDA - Review by SO                                 |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B263921                                      | DDA - Review by IP / DC                            | 28  | 23-Oct-20  | 19-Nov-20   | 77  | 12-Jan-21 A | 29-Mar-21 A | DDA - Review by IP / DC                            |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B263881                                      | DDA - Further information required by SO           | 12  | 20-Nov-20  | 03-Dec-20   | 16  | 26-Feb-21 A | 16-Mar-21 A | DDA - Further information required by SO           |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B263901                                      | DDA - 2nd Sub                                      | 0   |            | 03-Dec-20   | 0   |             | 16-Mar-21 A | DDA - 2nd Sub                                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B263891                                      | DDA - 2nd Review by SO                             | 35  | 04-Dec-20  | 07-Jan-21   | 14  | 17-Mar-21 A | 30-Mar-21 A | DDA - 2nd Review by SO                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B2597571                                     | DDA - Further information required by SO           | 0   |            |             | 28  | 01-Apr-21 A | 08-May-21   | DDA - Further information required by SO           |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B2597581                                     | DDA - 2nd Sub                                      | 0   |            |             | 0   |             | 08-May-21   | DDA - 2nd Sub                                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B2597591                                     | DDA - 2nd Review by SO                             | 0   |            |             | 35  | 09-May-21   | 12-Jun-21   | DDA - 2nd Review by SO                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B263841                                      | DDA - SO Consent for Construction                  | 0   |            | 07-Jan-21   | 0   |             | 12-Jun-21   | DDA - SO Consent for Construction                  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| <b>DDA CUE Entrance ELS</b>                  |  | 39  | 12-Sep-20  | 30-Oct-20   | 37  | 18-Dec-20 A | 02-Feb-21 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B260830                                      | DDA - Further information required by SO           | 12  | 12-Sep-20  | 25-Sep-20   | 24  | 18-Dec-20 A | 18-Jan-21 A | DDA - Further information required by SO           |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B260840                                      | DDA - 2nd Sub                                      | 0   |            | 25-Sep-20   | 0   |             | 18-Jan-21 A | DDA - 2nd Sub                                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B260850                                      | DDA - 2nd Review by SO                             | 35  | 26-Sep-20  | 30-Oct-20   | 15  | 19-Jan-21 A | 02-Feb-21 A | DDA - 2nd Review by SO                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B260860                                      | DDA - SO Consent for Construction                  | 0   |            | 30-Oct-20   | 0   |             | 02-Feb-21 A | DDA - SO Consent for Construction                  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| <b>DDA CUE Permanent Works</b>               |  | 0   | 21-Oct-20  | 21-Oct-20   | 48  | 09-Dec-20 A | 05-Feb-21 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B2596431                                     | DDA - Further information required by SO           | 0   |            |             | 9   | 09-Dec-20 A | 18-Dec-20 A | DDA - Further information required by SO           |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B2596441                                     | DDA - 3rd Sub                                      | 0   |            |             | 0   |             | 18-Dec-20 A | DDA - 3rd Sub                                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B2596451                                     | DDA - 3rd Review by SO                             | 0   |            |             | 27  | 19-Dec-20 A | 14-Jan-21 A | DDA - 3rd Review by SO                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B2596641                                     | DDA - Further information required by SO           | 0   |            |             | 7   | 15-Jan-21 A | 22-Jan-21 A | DDA - Further information required by SO           |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B2596651                                     | DDA - 3rd Sub                                      | 0   |            |             | 0   |             | 22-Jan-21 A | DDA - 3rd Sub                                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B2596661                                     | DDA - 3rd Review by SO                             | 0   |            |             | 14  | 23-Jan-21 A | 05-Feb-21 A | DDA - 3rd Review by SO                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B260950                                      | DDA - SO Consent for Construction                  | 0   |            | 21-Oct-20   | 0   |             | 05-Feb-21 A | DDA - SO Consent for Construction                  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| <b>[STE] AIP CUE L10 (N) Permanent Works</b> |  | 66  | 03-Dec-21  | 24-Feb-22   | 38  | 05-Dec-20 A | 21-Jan-21 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B261240                                      | AIP - Draft - Final Review and prepare for 1st Sub | 12  | 03-Dec-21  | 16-Dec-21   | 2   | 05-Dec-20 A | 07-Dec-20 A | AIP - Draft - Final Review and prepare for 1st Sub |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B261250                                      | AIP - 1st Sub                                      | 0   |            | 16-Dec-21   | 0   |             | 07-Dec-20 A | AIP - 1st Sub                                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B261270                                      | AIP - Review by SO                                 | 28  | 17-Dec-21  | 13-Jan-22   | 16  | 08-Dec-20 A | 23-Dec-20 A | AIP - Review by SO                                 |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B261260                                      | AIP - Review by IP / DC                            | 28  | 17-Dec-21  | 13-Jan-22   | 16  | 08-Dec-20 A | 23-Dec-20 A | AIP - Review by IP / DC                            |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B261280                                      | AIP - Further information required by SO           | 12  | 14-Jan-22  | 27-Jan-22   | 17  | 24-Dec-20 A | 15-Jan-21 A | AIP - Further information required by SO           |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B261290                                      | AIP - 2nd Sub                                      | 0   |            | 27-Jan-22   | 0   |             | 15-Jan-21 A | AIP - 2nd Sub                                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B261300                                      | AIP - 2nd Review by SO                             | 28  | 28-Jan-22  | 24-Feb-22   | 6   | 16-Jan-21 A | 21-Jan-21 A | AIP - 2nd Review by SO                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B261310                                      | AIP - SO Consent for DDA Submission                | 0   |            | 24-Feb-22   | 0   |             | 21-Jan-21 A | AIP - SO Consent for DDA Submission                |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| <b>[STE] DDA CUE L10 (N) Permanent Works</b> |  | 88  | 22-Feb-22  | 11-Jun-22   | 116 | 12-Dec-20 A | 10-May-21   |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B261060                                      | DDA - Draft - Final Review and prepare for 1st Sub | 12  | 22-Feb-22  | 07-Mar-22   | 26  | 12-Dec-20 A | 14-Jan-21 A | DDA - Draft - Final Review and prepare for 1st Sub |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B261070                                      | DDA - 1st Sub                                      | 0   |            | 07-Mar-22   | 0   |             | 14-Jan-21 A | DDA - 1st Sub                                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |
| B261090                                      | DDA - Review by SO                                 | 28  | 08-Mar-22  | 04-Apr-22   | 40  | 15-Jan-21 A | 23-Feb-21 A | DDA - Review by SO                                 |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |

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Data Date: 01-May-21

- Milestone
- Planned Bar
- Critical Activity
- Actual Milestone
- Actual Work
- Baseline Milestone
- Baseline Bar
- Summary

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

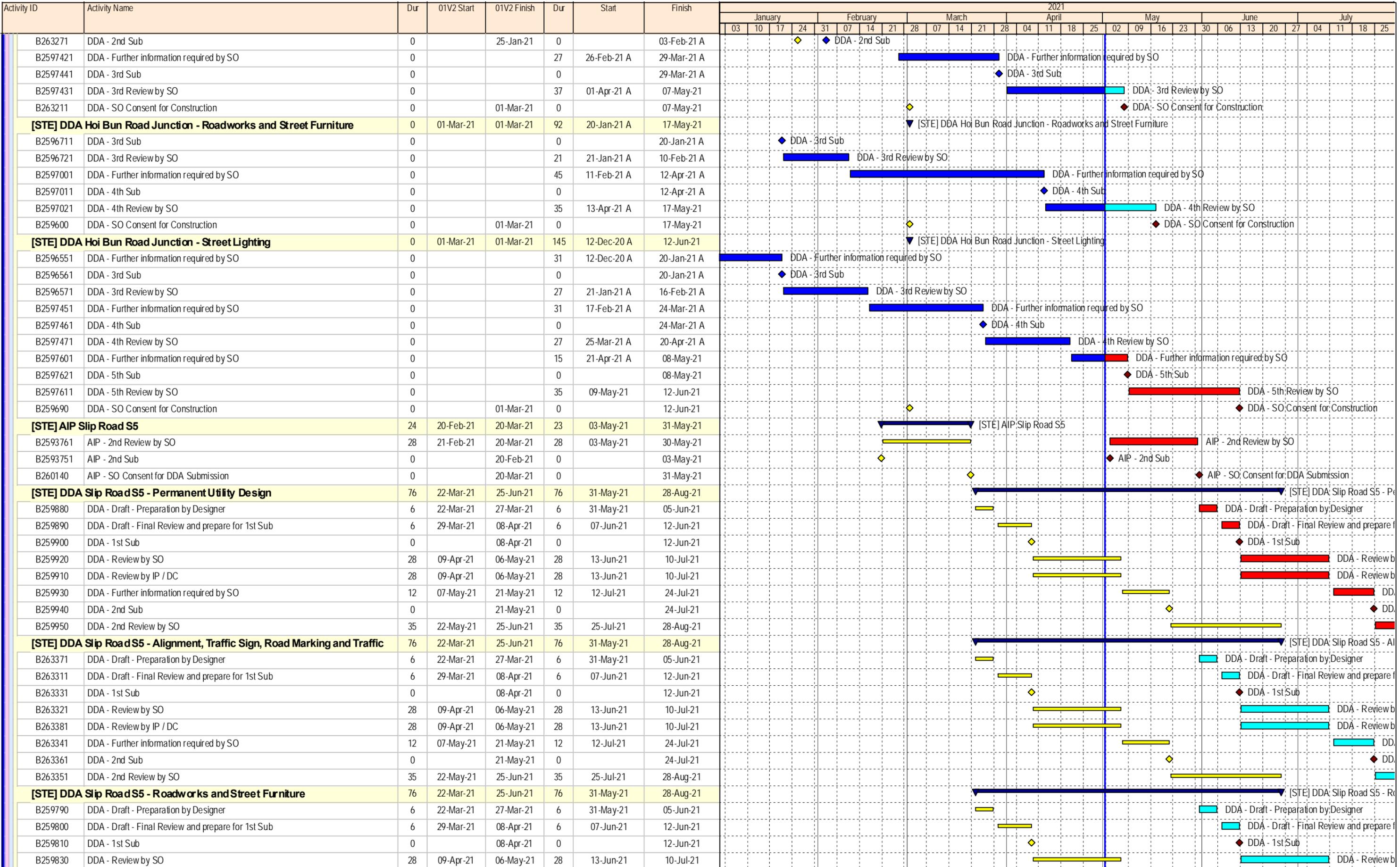
### Three Months Rolling Programme (Apr-21)



| Date      | Revision | Checked | Approved |
|-----------|----------|---------|----------|
| 05-Nov-19 | 00V0     | WYu     |          |
| 18-Dec-19 | 00V1     | WYu     |          |
| 22-Feb-20 | 01V0     | SPa/LLo | WYu      |
| 09-Apr-20 | 01V1     | SPa/LLo | WYu      |
| 17-Jul-20 | 01V2     | SPa/LLo | WYu      |
| 09-Oct-20 | 01V3     | SPa/LLo | WYu      |

| Activity ID  | Activity Name                            | Dur | 01V2 Start | 01V2 Finish | Dur | Start       | Finish      | 2021                                |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
|--|--|-----|------------|-------------|-----|-------------|-------------|-------------------------------------|----|----|----------|----|----|-------|----|----|-------|----|----|-----|----|----|------|----|----|------|----|----|----|----|----|----|----|----|----|
|  |  |     |            |             |     |             |             | January                             |    |    | February |    |    | March |    |    | April |    |    | May |    |    | June |    |    | July |    |    |    |    |    |    |    |    |    |
|  |  |     |            |             |     |             |             | 03                                  | 10 | 17 | 24       | 31 | 07 | 14    | 21 | 28 | 07    | 14 | 21 | 28  | 04 | 11 | 18   | 25 | 02 | 09   | 16 | 23 | 30 | 06 | 13 | 20 | 27 | 04 | 11 |
| B261080  | DDA - Review by IP / DC                  | 28  | 08-Mar-22  | 04-Apr-22   | 77  | 15-Jan-21 A | 01-Apr-21 A | [Gantt bar: 15-Jan-21 to 01-Apr-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B261100  | DDA - Further information required by SO | 24  | 06-Apr-22  | 07-May-22   | 19  | 24-Feb-21 A | 17-Mar-21 A | [Gantt bar: 24-Feb-21 to 17-Mar-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B261110  | DDA - 2nd Sub                            | 0   |            | 07-May-22   | 0   |             |             | [Milestone: 07-May-22]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B261120  | DDA - 2nd Review by SO                   | 35  | 08-May-22  | 11-Jun-22   | 53  | 18-Mar-21 A | 09-May-21   | [Gantt bar: 18-Mar-21 to 09-May-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B261130  | DDA - SO Consent for Construction        | 0   |            | 11-Jun-22   | 0   |             |             | [Milestone: 11-Jun-22]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| <b>[STE] AIP District Cooling System Permanent Works</b>   |  | 0   | 12-Aug-20  | 12-Aug-20   | 0   | 16-Dec-20 A | 16-Dec-20 A | [Milestone: 16-Dec-20 A]            |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B263931  | AIP - SO Consent for DDA Submission      | 0   |            | 12-Aug-20   | 0   |             |             | [Milestone: 12-Aug-20]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| <b>[STE] DDA District Coding System Permanent Works</b>  |  | 27  | 30-Sep-20  | 04-Nov-20   | 85  | 21-Jan-21 A | 10-May-21   | [Gantt bar: 21-Jan-21 to 10-May-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B264081  | DDA - 2nd Sub                            | 0   |            | 30-Sep-20   | 0   |             |             | [Milestone: 30-Sep-20]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B264071  | DDA - 2nd Review by SO                   | 35  | 01-Oct-20  | 04-Nov-20   | 32  | 22-Jan-21 A | 22-Feb-21 A | [Gantt bar: 22-Jan-21 to 22-Feb-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596881   | DDA - Further information required by SO | 0   |            |             | 38  | 23-Feb-21 A | 12-Apr-21 A | [Gantt bar: 23-Feb-21 to 12-Apr-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596891   | DDA - 3rd Sub                            | 0   |            |             | 0   |             |             | [Milestone: 12-Apr-21]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596901   | DDA - 2nd Review by SO                   | 0   |            |             | 28  | 13-Apr-21 A | 10-May-21   | [Gantt bar: 13-Apr-21 to 10-May-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B264021  | DDA - SO Consent for Construction        | 0   |            | 04-Nov-20   | 0   |             |             | [Milestone: 04-Nov-20]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| <b>[STE] AIP District Cooling System Temporary Works</b>   |  | 0   | 14-Aug-20  | 14-Aug-20   | 33  | 08-Dec-20 A | 19-Jan-21 A | [Gantt bar: 08-Dec-20 to 19-Jan-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596231   | AIP - 3rd Sub                            | 0   |            |             | 0   |             |             | [Milestone: 08-Dec-20 A]            |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596241   | AIP - 3rd Review by SO                   | 0   |            |             | 14  | 09-Dec-20 A | 22-Dec-20 A | [Gantt bar: 09-Dec-20 to 22-Dec-20] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596461   | AIP - Further information required by SO | 0   |            |             | 9   | 23-Dec-20 A | 05-Jan-21 A | [Gantt bar: 23-Dec-20 to 05-Jan-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596471   | AIP - 4th Sub                            | 0   |            |             | 0   |             |             | [Milestone: 05-Jan-21]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596481   | AIP - 4th Review by SO                   | 0   |            |             | 14  | 06-Jan-21 A | 19-Jan-21 A | [Gantt bar: 06-Jan-21 to 19-Jan-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B258970  | AIP - SO Consent for DDA Submission      | 0   |            | 14-Aug-20   | 0   |             |             | [Milestone: 14-Aug-20]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| <b>[STE] DDA District Coding System Temporary Works</b>  |  | 29  | 05-Oct-20  | 09-Nov-20   | 62  | 11-Dec-20 A | 01-Mar-21 A | [Gantt bar: 11-Dec-20 to 01-Mar-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B259040  | DDA - 2nd Sub                            | 0   |            | 05-Oct-20   | 0   |             |             | [Milestone: 05-Oct-20]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B259050  | DDA - 2nd Review by SO                   | 35  | 06-Oct-20  | 09-Nov-20   | 27  | 12-Dec-20 A | 07-Jan-21 A | [Gantt bar: 12-Dec-20 to 07-Jan-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596671   | DDA - Further information required by SO | 0   |            |             | 10  | 08-Jan-21 A | 19-Jan-21 A | [Gantt bar: 08-Jan-21 to 19-Jan-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596681   | DDA - 3rd Sub                            | 0   |            |             | 0   |             |             | [Milestone: 19-Jan-21]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596691   | DDA - 3rd Review by SO                   | 0   |            |             | 10  | 20-Jan-21 A | 29-Jan-21 A | [Gantt bar: 20-Jan-21 to 29-Jan-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596911   | DDA - Further information required by SO | 0   |            |             | 11  | 30-Jan-21 A | 11-Feb-21 A | [Gantt bar: 30-Jan-21 to 11-Feb-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596921   | DDA - 4th Sub                            | 0   |            |             | 0   |             |             | [Milestone: 11-Feb-21]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596931   | DDA - 4th Review by SO                   | 0   |            |             | 18  | 12-Feb-21 A | 01-Mar-21 A | [Gantt bar: 12-Feb-21 to 01-Mar-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B259060  | DDA - SO Consent for Construction        | 0   |            | 09-Nov-20   | 0   |             |             | [Milestone: 09-Nov-20]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| <b>[STE] AIP Hoi Bun Road Junction</b>   |  | 0   | 30-Nov-20  | 30-Nov-20   | 58  | 29-Jan-21 A | 15-Apr-21 A | [Gantt bar: 29-Jan-21 to 15-Apr-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596501   | AIP - 4th Sub                            | 0   |            |             | 0   |             |             | [Milestone: 29-Jan-21]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596511   | AIP - 4th Review by SO                   | 0   |            |             | 18  | 30-Jan-21 A | 16-Feb-21 A | [Gantt bar: 30-Jan-21 to 16-Feb-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596941   | AIP - Further information required by SO | 0   |            |             | 10  | 17-Feb-21 A | 27-Feb-21 A | [Gantt bar: 17-Feb-21 to 27-Feb-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596951   | AIP - 5th Sub                            | 0   |            |             | 0   |             |             | [Milestone: 27-Feb-21]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596961   | AIP - 5th Review by SO                   | 0   |            |             | 16  | 01-Mar-21 A | 16-Mar-21 A | [Gantt bar: 01-Mar-21 to 16-Mar-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2597391   | AIP - Further information required by SO | 0   |            |             | 13  | 17-Mar-21 A | 31-Mar-21 A | [Gantt bar: 17-Mar-21 to 31-Mar-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2597401   | AIP - 6th Sub                            | 0   |            |             | 0   |             |             | [Milestone: 31-Mar-21]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2597411   | AIP - 6th Review by SO                   | 0   |            |             | 15  | 01-Apr-21 A | 15-Apr-21 A | [Gantt bar: 01-Apr-21 to 15-Apr-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B259780  | AIP - SO Consent for DDA Submission      | 0   |            | 30-Nov-20   | 0   |             |             | [Milestone: 30-Nov-20]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| <b>[STE] DDA Hoi Bun Road Junction - Permanent Utility Design</b>                                |  | 0   | 01-Mar-21  | 01-Mar-21   | 84  | 20-Jan-21 A | 07-May-21   | [Gantt bar: 20-Jan-21 to 07-May-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596531   | DDA - 3rd Sub                            | 0   |            |             | 0   |             |             | [Milestone: 20-Jan-21]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596541   | DDA - 3rd Review by SO                   | 0   |            |             | 30  | 21-Jan-21 A | 19-Feb-21 A | [Gantt bar: 21-Jan-21 to 19-Feb-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596971   | DDA - Further information required by SO | 0   |            |             | 32  | 20-Feb-21 A | 29-Mar-21 A | [Gantt bar: 20-Feb-21 to 29-Mar-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596981   | DDA - 4th Sub                            | 0   |            |             | 0   |             |             | [Milestone: 29-Mar-21]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B2596991   | DDA - 4th Review by SO                   | 0   |            |             | 39  | 30-Mar-21 A | 07-May-21   | [Gantt bar: 30-Mar-21 to 07-May-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B259510  | DDA - SO Consent for Construction        | 0   |            | 01-Mar-21   | 0   |             |             | [Milestone: 01-Mar-21]              |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| <b>[STE] DDA Hoi Bun Road Junction - Alignment, Traffic Sign, Road Marking and Traffic Light</b> |  | 27  | 25-Jan-21  | 01-Mar-21   | 72  | 03-Feb-21 A | 07-May-21   | [Gantt bar: 03-Feb-21 to 07-May-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |
| B263261  | DDA - 2nd Review by SO                   | 35  | 26-Jan-21  | 01-Mar-21   | 22  | 03-Feb-21 A | 25-Feb-21 A | [Gantt bar: 03-Feb-21 to 25-Feb-21] |    |    |          |    |    |       |    |    |       |    |    |     |    |    |      |    |    |      |    |    |    |    |    |    |    |    |    |

| Page 7 of 25<br>Data Date: 01-May-21 |          | <h2 style="text-align: center;">ED/2018/04 Trunk Road T2 and Infrastructure Works<br/>for Developments at South Apron</h2> <h3 style="text-align: center;">Three Months Rolling Programme (Apr-21)</h3> |          | Date | Revision | Checked | Approved | 05-Nov-19 | 00V0 | WYu |  | 18-Dec-19 | 00V1 | WYu |  | 22-Feb-20 | 01V0 | SPa/LLo | WYu | 09-Apr-20 | 01V1 | SPa/LLo | WYu | 17-Jul-20 | 01V2 | SPa/LLo | WYu | 09-Oct-20 | 01V3 | SPa/LLo | WYu |
|--------------------------------------|----------|---|----------|------|----------|---------|----------|-----------|------|-----|--|-----------|------|-----|--|-----------|------|---------|-----|-----------|------|---------|-----|-----------|------|---------|-----|-----------|------|---------|-----|
| Date                                 | Revision | Checked   | Approved |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 05-Nov-19                            | 00V0     | WYu   |          |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 18-Dec-19                            | 00V1     | WYu   |          |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 22-Feb-20                            | 01V0     | SPa/LLo   | WYu      |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 09-Apr-20                            | 01V1     | SPa/LLo   | WYu      |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 17-Jul-20                            | 01V2     | SPa/LLo   | WYu      |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 09-Oct-20                            | 01V3     | SPa/LLo   | WYu      |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |

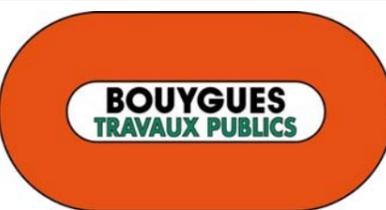


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Data Date: 01-May-21

- Milestone
- Planned Bar
- Critical Activity
- Actual Milestone
- Actual Work
- Baseline Milestone
- Baseline Bar
- Summary

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

### Three Months Rolling Programme (Apr-21)



| Date      | Revision | Checked | Approved |
|-----------|----------|---------|----------|
| 05-Nov-19 | 00V0     | WYu     |          |
| 18-Dec-19 | 00V1     | WYu     |          |
| 22-Feb-20 | 01V0     | SPa/LLo | WYu      |
| 09-Apr-20 | 01V1     | SPa/LLo | WYu      |
| 17-Jul-20 | 01V2     | SPa/LLo | WYu      |
| 09-Oct-20 | 01V3     | SPa/LLo | WYu      |

| Activity ID  | Activity Name                                      | Dur | 01V2 Start | 01V2 Finish | Dur | Start       | Finish      | 2021  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
|--|--|-----|------------|-------------|-----|-------------|-------------|---|----|----|----|----------|----|----|----|-------|----|----|----|-------|----|----|----|-----|----|----|----|------|----|----|----|------|----|----|----|----|----|
|  |  |     |            |             |     |             |             | January   |    |    |    | February |    |    |    | March |    |    |    | April |    |    |    | May |    |    |    | June |    |    |    | July |    |    |    |    |    |
|  |  |     |            |             |     |             |             | 03  | 10 | 17 | 24 | 31       | 07 | 14 | 21 | 28    | 07 | 14 | 21 | 28    | 04 | 11 | 18 | 25  | 02 | 09 | 16 | 23   | 30 | 06 | 13 | 20   | 27 | 04 | 11 | 18 | 25 |
| B259820  | DDA - Review by IP / DC                            | 28  | 09-Apr-21  | 06-May-21   | 28  | 13-Jun-21   | 10-Jul-21   | DDA - Review by IP / DC                                       |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B259840  | DDA - Further information required by SO           | 12  | 07-May-21  | 21-May-21   | 12  | 12-Jul-21   | 24-Jul-21   | DDA - Further information required by SO                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B259850  | DDA - 2nd Sub                                      | 0   |            | 21-May-21   | 0   |             | 24-Jul-21   | DDA - 2nd Sub   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B259860  | DDA - 2nd Review by SO                             | 35  | 22-May-21  | 25-Jun-21   | 35  | 25-Jul-21   | 28-Aug-21   | DDA - 2nd Review by SO  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>[STE] DDA Slip Road S5 - Street Lighting</b>                              |  | 76  | 22-Mar-21  | 25-Jun-21   | 76  | 31-May-21   | 28-Aug-21   | [STE] DDA Slip Road S5 - Street Lighting                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B259970  | DDA - Draft - Preparation by Designer              | 6   | 22-Mar-21  | 27-Mar-21   | 6   | 31-May-21   | 05-Jun-21   | DDA - Draft - Preparation by Designer                         |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B259980  | DDA - Draft - Final Review and prepare for 1st Sub | 6   | 29-Mar-21  | 08-Apr-21   | 6   | 07-Jun-21   | 12-Jun-21   | DDA - Draft - Final Review and prepare for 1st Sub            |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B259990  | DDA - 1st Sub                                      | 0   |            | 08-Apr-21   | 0   |             | 12-Jun-21   | DDA - 1st Sub   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B260010  | DDA - Review by SO                                 | 28  | 09-Apr-21  | 06-May-21   | 28  | 13-Jun-21   | 10-Jul-21   | DDA - Review by SO  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B260000  | DDA - Review by IP / DC                            | 28  | 09-Apr-21  | 06-May-21   | 28  | 13-Jun-21   | 10-Jul-21   | DDA - Review by IP / DC                                       |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B260020  | DDA - Further information required by SO           | 12  | 07-May-21  | 21-May-21   | 12  | 12-Jul-21   | 24-Jul-21   | DDA - Further information required by SO                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B260030  | DDA - 2nd Sub                                      | 0   |            | 21-May-21   | 0   |             | 24-Jul-21   | DDA - 2nd Sub   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B260040  | DDA - 2nd Review by SO                             | 35  | 22-May-21  | 25-Jun-21   | 35  | 25-Jul-21   | 28-Aug-21   | DDA - 2nd Review by SO  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>SUPPORTING UNDERGROUND STRUCTURE [SUS]</b>                                |  | 86  | 04-May-20  | 13-Aug-20   | 86  | 03-May-21   | 13-Aug-21   | SUPPORTING UNDERGROUND STRUCTURE [SUS]                        |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>AIP SUS - Internal Structure</b>  |  | 86  | 04-May-20  | 13-Aug-20   | 86  | 03-May-21   | 13-Aug-21   | AIP SUS - Internal Structure                                  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B24170   | AIP - Draft - Preparation by Designer              | 72  | 04-May-20  | 28-Jul-20   | 72  | 03-May-21   | 28-Jul-21   | AIP - Draft - Preparation by Designer                         |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B24180   | AIP - Draft - Final Review and prepare for 1st Sub | 14  | 29-Jul-20  | 13-Aug-20   | 14  | 29-Jul-21   | 13-Aug-21   | AIP - Draft - Final Review and prepare for 1st Sub            |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>C&amp;C TUNNEL / LAUNCHING SHAFT [C&amp;C / LS]</b>                       |  | 192 | 22-Oct-20  | 18-Jun-21   | 147 | 15-Dec-20 A | 18-Jun-21   | C&C TUNNEL / LAUNCHING SHAFT [C&C / LS]                       |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>DDA - C&amp;C/LS Base Slab &amp; Associated Cast-in for TBM Launching</b> |  | 44  | 27-Oct-20  | 16-Dec-20   | 110 | 24-Dec-20 A | 13-May-21   | DDA - C&C/LS Base Slab & Associated Cast-in for TBM Launching |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B10840   | DDA - Further information required by SO           | 14  | 27-Oct-20  | 11-Nov-20   | 39  | 24-Dec-20 A | 10-Feb-21 A | DDA - Further information required by SO                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B10850   | DDA - 2nd Sub                                      | 0   |            | 11-Nov-20   | 0   |             | 10-Feb-21 A | DDA - 2nd Sub   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B10860   | DDA - 2nd Review by SO                             | 35  | 12-Nov-20  | 16-Dec-20   | 92  | 11-Feb-21 A | 13-May-21   | DDA - 2nd Review by SO  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B10880   | DDA - SO Consent for Construction                  | 0   |            | 16-Dec-20   | 0   |             | 13-May-21   | DDA - SO Consent for Construction                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>DDA - LS Tympanum Structure for TBM Launching</b>                         |  | 109 | 02-Nov-20  | 15-Mar-21   | 146 | 16-Dec-20 A | 18-Jun-21   | DDA - LS Tympanum Structure for TBM Launching                 |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B10900   | DDA - Draft - Final Review and prepare for 1st Sub | 24  | 02-Nov-20  | 28-Nov-20   | 20  | 16-Dec-20 A | 11-Jan-21 A | DDA - Draft - Final Review and prepare for 1st Sub            |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B10910   | DDA - 1st Sub                                      | 0   |            | 28-Nov-20   | 0   |             | 11-Jan-21 A | DDA - 1st Sub   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B10940   | DDA - Review by SO                                 | 28  | 29-Nov-20  | 26-Dec-20   | 17  | 12-Jan-21 A | 28-Jan-21 A | DDA - Review by SO  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B10930   | DDA - Review by GEO via SO                         | 28  | 29-Nov-20  | 26-Dec-20   | 17  | 12-Jan-21 A | 28-Jan-21 A | DDA - Review by GEO via SO                                    |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B10920   | DDA - Review by IP / DC                            | 28  | 29-Nov-20  | 26-Dec-20   | 116 | 12-Jan-21 A | 07-May-21   | DDA - Review by IP / DC                                       |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B10950   | DDA - Further information required by SO           | 36  | 28-Dec-20  | 08-Feb-21   | 83  | 29-Jan-21 A | 14-May-21   | DDA - Further information required by SO                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B10960   | DDA - 2nd Sub                                      | 0   |            | 08-Feb-21   | 0   |             | 14-May-21   | DDA - 2nd Sub   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B10970   | DDA - 2nd Review by SO                             | 35  | 09-Feb-21  | 15-Mar-21   | 35  | 15-May-21   | 18-Jun-21   | DDA - 2nd Review by SO  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B10980   | DDA - SO Consent for Construction                  | 0   |            | 15-Mar-21   | 0   |             | 18-Jun-21   | DDA - SO Consent for Construction                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>DDA - C&amp;C/LS Permanent Structure</b>                                  |  | 64  | 29-Mar-21  | 18-Jun-21   | 110 | 24-Dec-20 A | 13-May-21   | DDA - C&C/LS Permanent Structure                              |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B11050   | DDA - Further information required by SO           | 36  | 29-Mar-21  | 14-May-21   | 39  | 24-Dec-20 A | 10-Feb-21 A | DDA - Further information required by SO                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B11060   | DDA - 2nd Sub                                      | 0   |            | 14-May-21   | 0   |             | 10-Feb-21 A | DDA - 2nd Sub   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B11070   | DDA - 2nd Review by SO                             | 35  | 15-May-21  | 18-Jun-21   | 92  | 11-Feb-21 A | 13-May-21   | DDA - 2nd Review by SO  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B11080   | DDA - SO Consent for Construction                  | 0   |            | 18-Jun-21   | 0   |             | 13-May-21   | DDA - SO Consent for Construction                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>DDA - LS Thrust Frame / Blocks for TBM Launching</b>                      |  | 96  | 22-Oct-20  | 18-Feb-21   | 147 | 15-Dec-20 A | 18-Jun-21   | DDA - LS Thrust Frame / Blocks for TBM Launching              |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B11300   | DDA - Draft - Final Review and prepare for 1st Sub | 9   | 22-Oct-20  | 02-Nov-20   | 52  | 15-Dec-20 A | 19-Feb-21 A | DDA - Draft - Final Review and prepare for 1st Sub            |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B11310   | DDA - 1st Sub                                      | 0   |            | 02-Nov-20   | 0   |             | 19-Feb-21 A | DDA - 1st Sub   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B11340   | DDA - Review by SO                                 | 28  | 03-Nov-20  | 30-Nov-20   | 25  | 20-Feb-21 A | 16-Mar-21 A | DDA - Review by SO  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B11320   | DDA - Review by IP / DC                            | 28  | 03-Nov-20  | 30-Nov-20   | 77  | 20-Feb-21 A | 07-May-21   | DDA - Review by IP / DC                                       |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B11350   | DDA - Further information required by SO           | 36  | 01-Dec-20  | 14-Jan-21   | 46  | 17-Mar-21 A | 14-May-21   | DDA - Further information required by SO                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B11360   | DDA - 2nd Sub                                      | 0   |            | 14-Jan-21   | 0   |             | 14-May-21   | DDA - 2nd Sub   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B11370   | DDA - 2nd Review by SO                             | 35  | 15-Jan-21  | 18-Feb-21   | 35  | 15-May-21   | 18-Jun-21   | DDA - 2nd Review by SO  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B11380   | DDA - SO Consent for Construction                  | 0   |            | 18-Feb-21   | 0   |             | 18-Jun-21   | DDA - SO Consent for Construction                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>SUB-SEA TBM TUNNEL</b>  |  | 252 | 08-Aug-20  | 16-Jun-21   | 189 | 29-Dec-20 A | 19-Aug-21   | SUB-SEA TBM TUNNEL  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>DDA - Special Segment for CP construction</b>                             |  | 104 | 10-Sep-20  | 15-Jan-21   | 144 | 02-Jan-21 A | 02-Jul-21   | DDA - Special Segment for CP construction                     |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| B20180   | DDA - Draft - Final Review and prepare for 1st Sub | 24  | 10-Sep-20  | 09-Oct-20   | 62  | 02-Jan-21 A | 19-Mar-21 A | DDA - Draft - Final Review and prepare for 1st Sub            |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |

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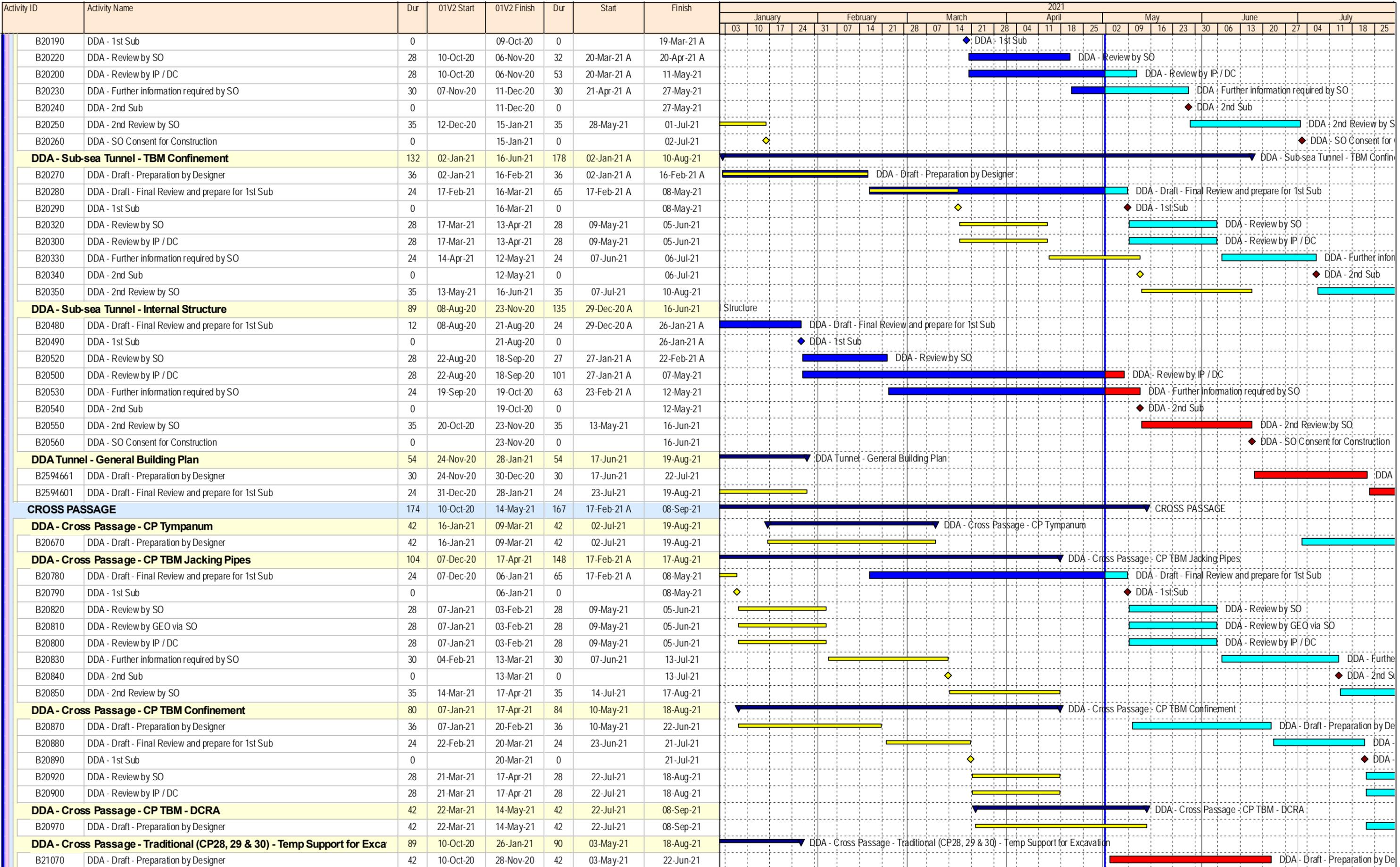
## ED/2018/04 Trunk Road T2 and Infrastructure Works for Developments at South Apron

### Three Months Rolling Programme (Apr-21)



| Date      | Revision | Checked | Approved |
|-----------|----------|---------|----------|
| 05-Nov-19 | 00V0     | WYu     |          |
| 18-Dec-19 | 00V1     | WYu     |          |
| 22-Feb-20 | 01V0     | SPa/LLo | WYu      |
| 09-Apr-20 | 01V1     | SPa/LLo | WYu      |
| 17-Jul-20 | 01V2     | SPa/LLo | WYu      |
| 09-Oct-20 | 01V3     | SPa/LLo | WYu      |

| Activity ID | Activity Name                                      | Dur | 01V2 Start | 01V2 Finish | Dur | Start       | Finish      |
|-------------|--|-----|------------|-------------|-----|-------------|-------------|
| B20180      | DDA - Draft - Final Review and prepare for 1st Sub | 24  | 10-Sep-20  | 09-Oct-20   | 62  | 02-Jan-21 A | 19-Mar-21 A |



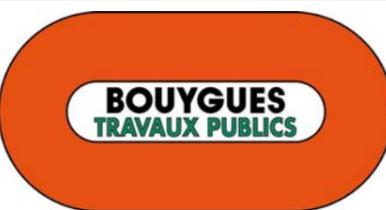
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Data Date: 01-May-21

- ◆ Milestone
- ▬ Planned Bar
- ▬ Critical Activity
- ◆ Actual Milestone
- ▬ Actual Work
- ◆ Baseline Milestone
- ▬ Baseline Bar

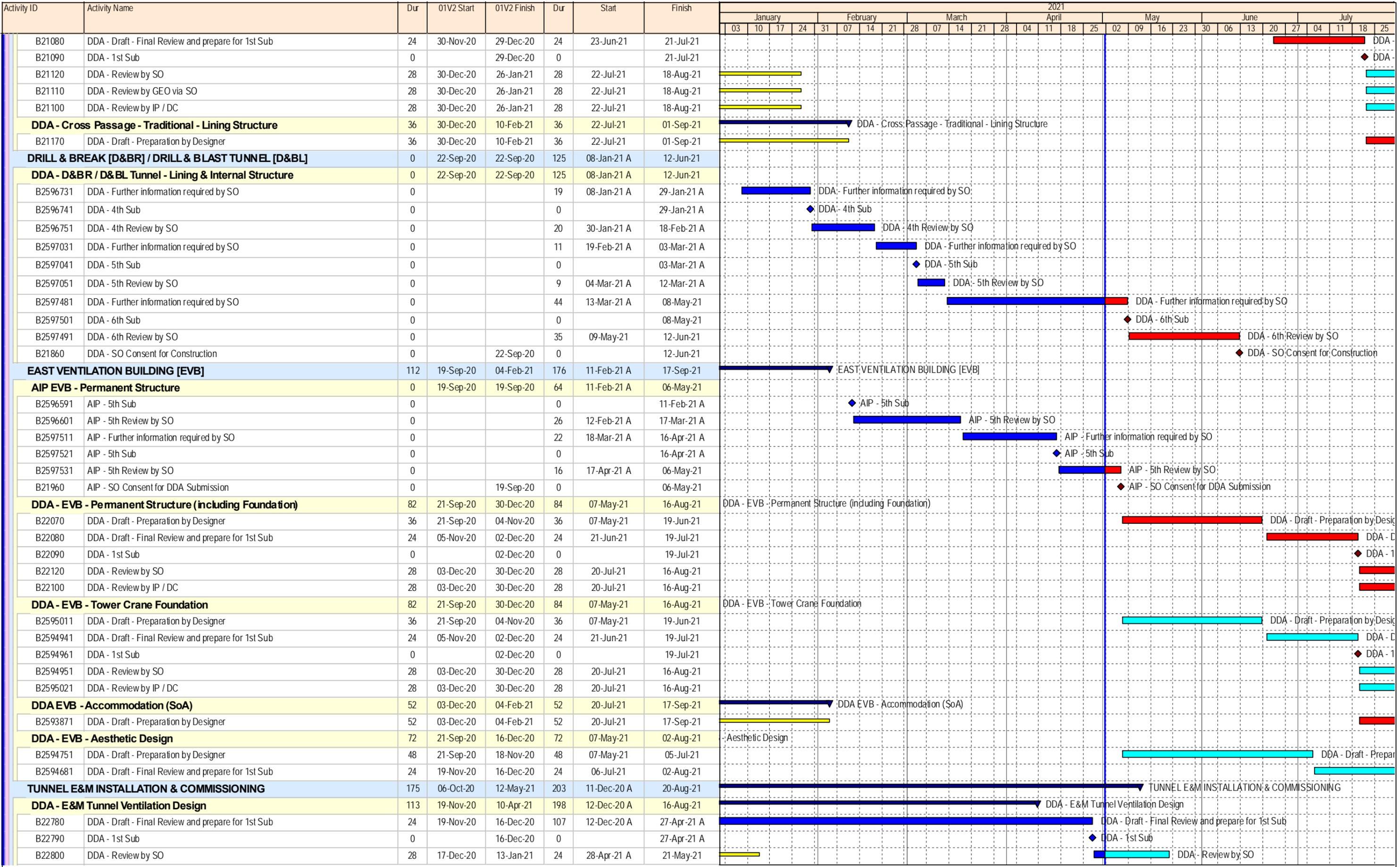
Summary ▬

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

### Three Months Rolling Programme (Apr-21)



| Date      | Revision | Checked | Approved |
|-----------|----------|---------|----------|
| 05-Nov-19 | 00V0     | WYu     |          |
| 18-Dec-19 | 00V1     | WYu     |          |
| 22-Feb-20 | 01V0     | SPa/LLo | WYu      |
| 09-Apr-20 | 01V1     | SPa/LLo | WYu      |
| 17-Jul-20 | 01V2     | SPa/LLo | WYu      |
| 09-Oct-20 | 01V3     | SPa/LLo | WYu      |



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Data Date: 01-May-21

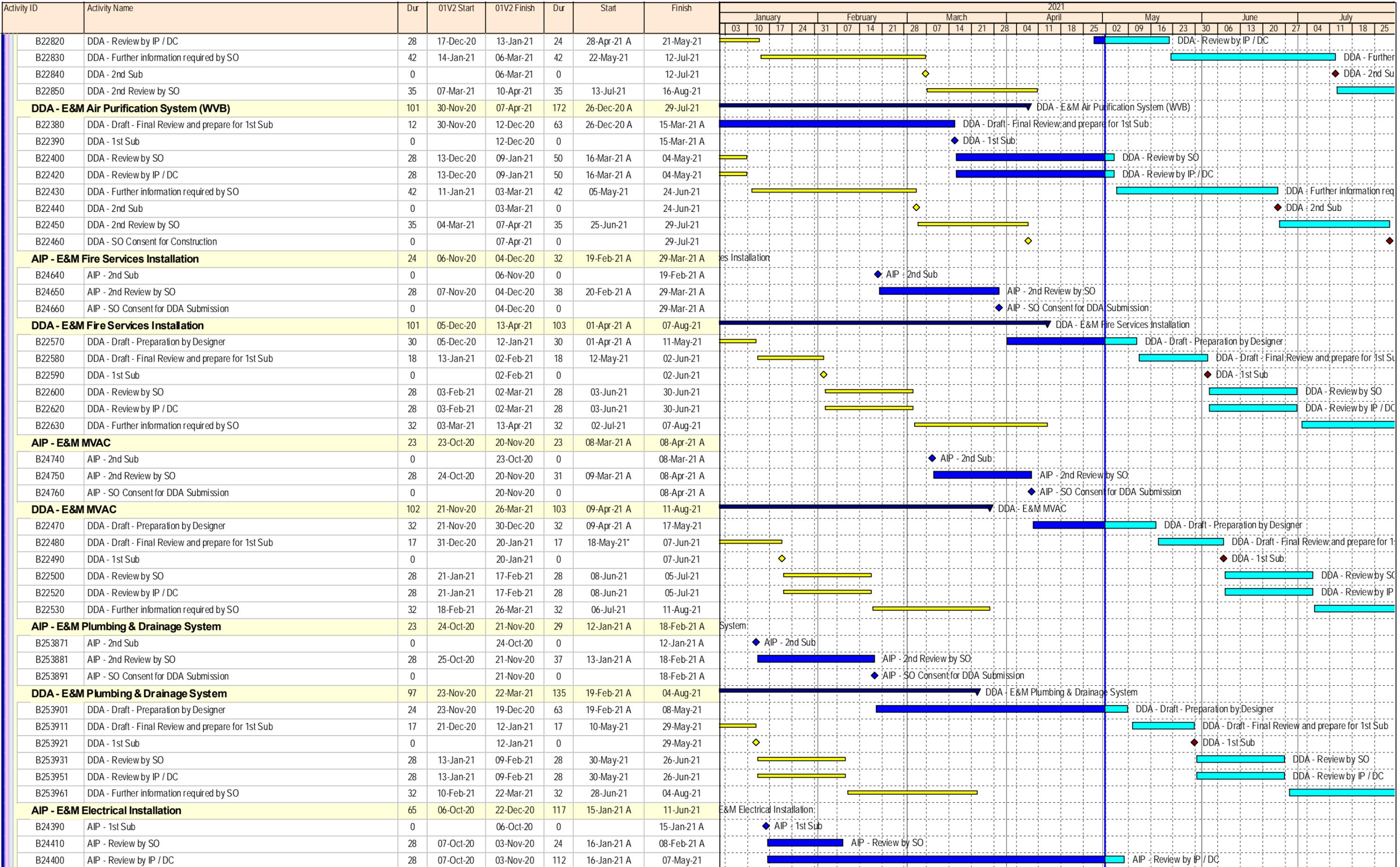
- Milestone
- Summary
- Planned Bar
- Critical Activity
- Actual Milestone
- Actual Work
- Baseline Milestone
- Baseline Bar

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

### Three Months Rolling Programme (Apr-21)



| Date      | Revision | Checked | Approved |
|-----------|----------|---------|----------|
| 05-Nov-19 | 00V0     | WYu     |          |
| 18-Dec-19 | 00V1     | WYu     |          |
| 22-Feb-20 | 01V0     | SPa/LLo | WYu      |
| 09-Apr-20 | 01V1     | SPa/LLo | WYu      |
| 17-Jul-20 | 01V2     | SPa/LLo | WYu      |
| 09-Oct-20 | 01V3     | SPa/LLo | WYu      |



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Data Date: 01-May-21

- Milestone
- Planned Bar
- Critical Activity
- Actual Milestone
- Actual Work
- Baseline Milestone
- Baseline Bar
- Summary

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

### Three Months Rolling Programme (Apr-21)



| Date      | Revision | Checked | Approved |
|-----------|----------|---------|----------|
| 05-Nov-19 | 00V0     | WYu     |          |
| 18-Dec-19 | 00V1     | WYu     |          |
| 22-Feb-20 | 01V0     | SPa/LLo | WYu      |
| 09-Apr-20 | 01V1     | SPa/LLo | WYu      |
| 17-Jul-20 | 01V2     | SPa/LLo | WYu      |
| 09-Oct-20 | 01V3     | SPa/LLo | WYu      |





| Activity ID   | Activity Name   | Dur | 01V2 Start | 01V2 Finish | Dur       | Start       | Finish      | 2021        |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
|---|---|-----|------------|-------------|-----------|-------------|-------------|-------------|---|-----------|-----|-------------|-------------|--|---------------------------|-------|----|----|----|-------|----|----|----|------------------|---------------------------------------|-------------------------|--|-------------------------|---|----|----|-------------------------|----|----|----|----|----|--|--|--|--|--|--|--|
|   |   |     |            |             |           |             |             | January     |   |           |     | February    |             |  |                           | March |    |    |    | April |    |    |    | May              |                                       |                         |  | June                    |   |    |    | July                    |    |    |    |    |    |  |  |  |  |  |  |  |
|   |   |     |            |             |           |             |             | 03          | 10  | 17        | 24  | 31          | 07          | 14   | 21                        | 28    | 07 | 14 | 21 | 28    | 04 | 11 | 18 | 25               | 02                                    | 09                      | 16                                     | 23                      | 30  | 06 | 13 | 20                      | 27 | 04 | 11 | 18 | 25 |  |  |  |  |  |  |  |
| <b>Sheet Pile</b>   |   |     |            |             |           |             |             | 0           |   |           |     | 126         | 26-Jan-21 A | 03-Jul-21  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430   | Bay 1 Sheet Pile  | 0   |            |             | 31        | 26-Jan-21 A | 06-Mar-21 A |             |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  | Bay 1 Sheet Pile        |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430   | Bay 2 Sheet Pile  | 0   |            |             | 25        | 15-Mar-21 A | 17-Apr-21 A |             |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    | Bay 2 Sheet Pile |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430   | Bay 5 Sheet Pile 30%  | 0   |            |             | 26        | 19-Apr-21 A | 20-May-21   |             |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       | Bay 5 Sheet Pile 30%    |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430   | Bay 4 Sheet Pile  | 0   |            |             | 20        | 26-Apr-21 A | 20-May-21   |             |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       | Bay 4 Sheet Pile        |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430   | Bay 5 Sheet Pile 60%  | 0   |            |             | 18        | 21-May-21   | 10-Jun-21   |             |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  | Bay 5 Sheet Pile 60%    |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430   | Bay 5 Sheet Pile 1000%  | 0   |            |             | 18        | 11-Jun-21   | 03-Jul-21   |             |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    | Bay 5 Sheet Pile 1000%  |    |    |    |    |    |  |  |  |  |  |  |  |
| <b>Excavation</b>   |   |     |            |             |           |             |             | 0           |   |           |     | 112         | 08-Mar-21 A | 24-Jul-21  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430   | Bay 1 Excavation  | 0   |            |             | 11        | 08-Mar-21 A | 20-Mar-21 A |             |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    | Bay 1 Excavation |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430   | Bay 2 Excavation  | 0   |            |             | 29        | 19-Apr-21 A | 24-May-21   |             |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       | Bay 2 Excavation        |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430   | Bay 4 Excavation  | 0   |            |             | 18        | 21-May-21   | 10-Jun-21   |             |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  | Bay 4 Excavation        |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430   | Bay 5 Excavation 50%  | 0   |            |             | 18        | 05-Jul-21   | 24-Jul-21   |             |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    | Bay 5 Excavation 50%    |    |    |    |    |    |  |  |  |  |  |  |  |
| <b>Pipe Installation</b>  |   |     |            |             |           |             |             | 0           |   |           |     | 51          | 03-May-21   | 03-Jul-21  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430   | Bay 1 Pipe Installation   | 0   |            |             | 18        | 03-May-21   | 24-May-21   |             |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  | Bay 1 Pipe Installation |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430   | Bay 2 Pipe Installation   | 0   |            |             | 18        | 25-May-21   | 15-Jun-21   |             |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       | Bay 2 Pipe Installation |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430   | Bay 4 Pipe Installation   | 0   |            |             | 18        | 11-Jun-21   | 03-Jul-21   |             |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    | Bay 4 Pipe Installation |    |    |    |    |    |  |  |  |  |  |  |  |
| <b>[STE] District Cooling System - Remaining Section 7B</b>             |   |     |            |             |           |             |             | 96          | 17-Dec-20   | 19-Apr-21 | 139 | 17-Dec-20 A | 10-Jun-21   | [STE] District Cooling System - Remaining Section 7B             |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| <b>Road L10S</b>  |   |     |            |             |           |             |             | 96          | 17-Dec-20   | 19-Apr-21 | 139 | 17-Dec-20 A | 10-Jun-21   | Road L10S  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A1513   | DCS - Material Procurement for Section 7B                         |     | 96         | 17-Dec-20   | 19-Apr-21 | 118         | 17-Dec-20 A | 15-May-21   |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         | DCS - Material Procurement for Section 7B |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A1515   | DCS - Pipe Installation under DPR                                 |     | 21         | 21-Jan-21   | 17-Feb-21 | 21          | 17-May-21   | 10-Jun-21   |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  | DCS - Pipe Installation under DPR     |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| <b>Foot Bridge FB-02</b>  |   |     |            |             |           |             |             | 144         | 02-Jan-21   | 30-Jun-21 | 171 | 26-Mar-21 A | 23-Oct-21   | Foot Bridge FB-02  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A21372  | Temporary Ramp provision  |     | 72         | 02-Jan-21   | 30-Mar-21 | 72          | 03-May-21*  | 28-Jul-21   |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         | Temporary Ramp provision                  |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A21375  | Existing Ramp KF-64 demolition                                    |     | 72         | 31-Mar-21   | 30-Jun-21 | 72          | 29-Jul-21   | 23-Oct-21   |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         | Existing Ramp KF-64 demolition         |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| <b>Foot Bridge FB-02</b>  |   |     |            |             |           |             |             | 0           |   |           |     | 110         | 26-Mar-21 A | 10-Aug-21  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430490  | FB-02 H-Pile (1 rig) P4/P5/LA&B/D 25%                             |     | 0          |             |           | 39          | 26-Mar-21 A | 15-May-21   |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  | FB-02 H-Pile (1 rig) P4/P5/LA&B/D 25% |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430500  | FB-02 H-Pile (1 rig) P4/P5/LA&B/D 50%                             |     | 0          |             |           | 12          | 17-May-21   | 31-May-21   |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         | FB-02 H-Pile (1 rig) P4/P5/LA&B/D 50%  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430510  | FB-02 H-Pile (1 rig) P4/P5/LA&B/D 75%                             |     | 0          |             |           | 12          | 01-Jun-21   | 15-Jun-21   |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         | FB-02 H-Pile (1 rig) P4/P5/LA&B/D 75%     |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430530  | Temporary Ramp Construction 25%                                   |     | 0          |             |           | 12          | 15-Jun-21*  | 28-Jun-21   |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         | Temporary Ramp Construction 25%        |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430520  | FB-02 H-Pile (1 rig) P4/P5/LA&B/D 100%                            |     | 0          |             |           | 12          | 16-Jun-21   | 29-Jun-21   |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         | FB-02 H-Pile (1 rig) P4/P5/LA&B/D 100% |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430540  | Temporary Ramp Construction 50%                                   |     | 0          |             |           | 12          | 29-Jun-21   | 13-Jul-21   |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         | Temporary Ramp Construction 50%        |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430550  | Temporary Ramp Construction 75%                                   |     | 0          |             |           | 12          | 14-Jul-21   | 27-Jul-21   |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         | Temporary Ramp Construction 75%        |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229430560  | Temporary Ramp Construction 100%                                  |     | 0          |             |           | 12          | 28-Jul-21   | 10-Aug-21   |   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         | Temporary Ramp Construction 100%       |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| <b>[STE] Hoi Bun Road / Cheung Yip Street / Wang Chiu Road Junction</b> |   |     |            |             |           |             |             | 175         | 05-Dec-20   | 14-Jul-21 | 196 | 11-Jan-21 A | 08-Sep-21   | [STE] Hoi Bun Road / Cheung Yip Street / Wang Chiu Road Junction |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229425220  | TTA Phasing   |     | 0          |             |           | 05-Dec-20   | 0           | 11-Jan-21 A | TTA Phasing   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229425230  | TMLG for XP validation  |     | 0          |             |           | 24-Dec-20   | 0           | 25-Jan-21 A | TMLG for XP validation  |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229425240  | XP validated  |     | 0          |             |           | 25-Jan-21   | 0           | 08-Feb-21 A | XP validated  |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229425250  | TMLG to TD for Approval   |     | 0          |             |           | 30-Jan-21   | 0           | 12-Feb-21 A | TMLG to TD for Approval   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229425260  | TMLG Approved   |     | 0          |             |           | 19-Feb-21   | 0           | 20-Feb-21 A | TMLG Approved   |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A229425270  | Roadworks advice from RMO for TTA Implementation                  |     | 0          |             |           | 01-Mar-21   | 0           | 26-Feb-21 A | Roadworks advice from RMO for TTA Implementation                  |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A216001   | HBR / CYS / WCR Drainage Works                                    |     | 60         | 02-Mar-21   | 15-May-21 | 60          | 03-May-21   | 14-Jul-21   | HBR / CYS / WCR Drainage Works                                    |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A216002   | HBR / CYS / WCR Sub-base, Kerb line modification & Pavement Works |     | 48         | 17-May-21   | 14-Jul-21 | 48          | 15-Jul-21   | 08-Sep-21   | HBR / CYS / WCR Sub-base, Kerb line modification & Pavement Works |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| <b>[STE] Road L10 (Northern)</b>  |   |     |            |             |           |             |             | 0           |   |           |     | 173         | 23-Dec-20 A | 28-Jul-21  | [STE] Road L10 (Northern) |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| <b>CUE</b>  |   |     |            |             |           |             |             | 0           |   |           |     | 173         | 23-Dec-20 A | 28-Jul-21  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| <b>CUE</b>  |   |     |            |             |           |             |             | 0           |   |           |     | 173         | 23-Dec-20 A | 28-Jul-21  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A2294297  | CUE L10(N) ELS (Sheet pile) part 1 10%                            |     | 0          |             |           | 33          | 23-Dec-20 A | 02-Feb-21 A | CUE L10(N) ELS (Sheet pile) part 1 10%                            |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A2294297  | CUE L10(N) ELS (Sheet pile) part 1 20%                            |     | 0          |             |           | 22          | 03-Feb-21 A | 03-Mar-21 A | CUE L10(N) ELS (Sheet pile) part 1 20%                            |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A2294298  | CUE L10(N) ELS (Sheet pile) part 1 40%                            |     | 0          |             |           | 14          | 05-Mar-21 A | 20-Mar-21 A | CUE L10(N) ELS (Sheet pile) part 1 40%                            |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A2294298  | CUE L10(N) ELS (Sheet pile) part 1 60%                            |     | 0          |             |           | 18          | 22-Mar-21 A | 16-Apr-21 A | CUE L10(N) ELS (Sheet pile) part 1 60%                            |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A2294298  | CUE L10(N) ELS (Sheet pile) part 1 80%                            |     | 0          |             |           | 22          | 17-Apr-21 A | 13-May-21   | CUE L10(N) ELS (Sheet pile) part 1 80%                            |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |
| A2294298  | CUE L10(N) ELS (Excavation) part 1 10%                            |     | 0          |             |           | 12          | 03-May-21   | 15-May-21   | CUE L10(N) ELS (Excavation) part 1 10%                            |           |     |             |             |  |                           |       |    |    |    |       |    |    |    |                  |                                       |                         |  |                         |   |    |    |                         |    |    |    |    |    |  |  |  |  |  |  |  |

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Data Date: 01-May-21

- Milestone
- Planned Bar
- Critical Activity
- Actual Milestone
- Actual Work
- Baseline Milestone
- Baseline Bar
- Summary

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

### Three Months Rolling Programme (Apr-21)



| Date      | Revision | Checked | Approved |
|-----------|----------|---------|----------|
| 05-Nov-19 | 00V0     | WYu     |          |
| 18-Dec-19 | 00V1     | WYu     |          |
| 22-Feb-20 | 01V0     | SPaLLo  | WYu      |
| 09-Apr-20 | 01V1     | SPaLLo  | WYu      |
| 17-Jul-20 | 01V2     | SPaLLo  | WYu      |
| 09-Oct-20 | 01V3     | SPaLLo  | WYu      |

| Activity ID | Activity Name                           | Dur | 01V2 Start | 01V2 Finish | Dur | Start     | Finish    | 2021                                    |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
|-------------|---|-----|------------|-------------|-----|-----------|-----------|---|----|----|----|----------|----|----|----|-------|----|----|----|-------|----|----|----|-----|----|----|----|------|----|----|----|------|----|----|----|----|----|
|             |   |     |            |             |     |           |           | January                                 |    |    |    | February |    |    |    | March |    |    |    | April |    |    |    | May |    |    |    | June |    |    |    | July |    |    |    |    |    |
|             |   |     |            |             |     |           |           | 03                                      | 10 | 17 | 24 | 31       | 07 | 14 | 21 | 28    | 07 | 14 | 21 | 28    | 04 | 11 | 18 | 25  | 02 | 09 | 16 | 23   | 30 | 06 | 13 | 20   | 27 | 04 | 11 | 18 | 25 |
| A2294298    | CUE L10(N) ELS (Sheet pile) part 1 100% | 0   |            |             | 12  | 14-May-21 | 28-May-21 | CUE L10(N) ELS (Sheet pile) part 1 100% |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294298    | CUE L10(N) ELS (Excavation) part 1 20%  | 0   |            |             | 12  | 17-May-21 | 31-May-21 | CUE L10(N) ELS (Excavation) part 1 20%  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294304    | CUE L10(N) ELS (Sheet pile) part 1 10%  | 0   |            |             | 12  | 29-May-21 | 11-Jun-21 | CUE L10(N) ELS (Sheet pile) part 1 10%  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294298    | CUE L10(N) ELS (Excavation) part 1 30%  | 0   |            |             | 12  | 01-Jun-21 | 15-Jun-21 | CUE L10(N) ELS (Excavation) part 1 30%  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294304    | CUE L10(N) ELS (Sheet pile) part 1 20%  | 0   |            |             | 12  | 12-Jun-21 | 26-Jun-21 | CUE L10(N) ELS (Sheet pile) part 1 20%  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294304    | CUE L10(N) ELS (Excavation) part 1 40%  | 0   |            |             | 12  | 16-Jun-21 | 29-Jun-21 | CUE L10(N) ELS (Excavation) part 1 40%  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294304    | CUE L10(N) ELS (Sheet pile) part 1 30%  | 0   |            |             | 12  | 28-Jun-21 | 12-Jul-21 | CUE L10(N) ELS (Sheet pile) part 1 30%  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294304    | CUE L10(N) ELS (Excavation) part 1 50%  | 0   |            |             | 12  | 30-Jun-21 | 14-Jul-21 | CUE L10(N) ELS (Excavation) part 1 50%  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294304    | CUE L10(N) ELS (Sheet pile) part 1 40%  | 0   |            |             | 12  | 13-Jul-21 | 26-Jul-21 | CUE L10(N) ELS (Sheet pile) part 1 40%  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294304    | CUE L10(N) ELS (Excavation) part 1 60%  | 0   |            |             | 12  | 15-Jul-21 | 28-Jul-21 | CUE L10(N) ELS (Excavation) part 1 60%  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |

**DEPRESSED ROAD [DPR]** 173 24-Oct-20 28-May-21 233 01-Dec-20 A 14-Sep-21 DEPRESSED ROAD [DPR]

**Excavation & Strutting** 107 24-Oct-20 05-Mar-21 167 01-Dec-20 A 28-Jun-21

|        |  |    |           |           |    |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------|--|----|-----------|-----------|----|-------------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| A9510  | DPR - CH5962-6008 - Excavation S1          | 24 | 24-Oct-20 | 21-Nov-20 | 63 | 01-Dec-20 A | 18-Feb-21 A | DPR - CH5962-6008 - Excavation S1          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A9530  | DPR - CH6080-6150 - Excavation to S1       | 18 | 24-Oct-20 | 14-Nov-20 | 55 | 15-Dec-20 A | 23-Feb-21 A | DPR - CH6080-6150 - Excavation to S1       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A95201 | DPR - CH6008-6080 - Strut S1 Installation  | 12 | 19-Nov-20 | 02-Dec-20 | 26 | 25-Jan-21 A | 26-Feb-21 A | DPR - CH6008-6080 - Strut S1 Installation  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A95301 | DPR - CH6080-6150 - Strut S1 Installation  | 12 | 16-Nov-20 | 28-Nov-20 | 16 | 15-Feb-21 A | 05-Mar-21 A | DPR - CH6080-6150 - Strut S1 Installation  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A95302 | DPR - CH6080-6150 - Excavation to S2       | 12 | 30-Nov-20 | 12-Dec-20 | 20 | 22-Feb-21 A | 16-Mar-21 A | DPR - CH6080-6150 - Excavation to S2       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A95202 | DPR - CH6008-6080 - Excavation to Strut S3 | 20 | 03-Dec-20 | 28-Dec-20 | 37 | 24-Feb-21 A | 13-Apr-21 A | DPR - CH6008-6080 - Excavation to Strut S3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A95203 | DPR - CH6008-6080 - Strut S3 Installation  | 12 | 29-Dec-20 | 12-Jan-21 | 29 | 10-Mar-21 A | 17-Apr-21 A | DPR - CH6008-6080 - Strut S3 Installation  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A95303 | DPR - CH6080-6150 - Strut S2 Installation  | 12 | 14-Dec-20 | 29-Dec-20 | 21 | 22-Mar-21 A | 20-Apr-21 A | DPR - CH6080-6150 - Strut S2 Installation  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A95304 | DPR - CH6080-6150 - Excavation to S3       | 12 | 30-Dec-20 | 13-Jan-21 | 34 | 25-Mar-21 A | 08-May-21   | DPR - CH6080-6150 - Excavation to S3       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A95204 | DPR - CH6008-6080 - Excavation to FEL      | 7  | 13-Jan-21 | 20-Jan-21 | 8  | 14-Apr-21 A | 22-Apr-21 A | DPR - CH6008-6080 - Excavation to FEL      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A95305 | DPR - CH6080-6150 - Strut S3 Installation  | 12 | 14-Jan-21 | 27-Jan-21 | 12 | 10-May-21   | 24-May-21   | DPR - CH6080-6150 - Strut S3 Installation  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A95306 | DPR - CH6080-6150 - Excavation to S4       | 12 | 28-Jan-21 | 10-Feb-21 | 12 | 25-May-21   | 07-Jun-21   | DPR - CH6080-6150 - Excavation to S4       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A95307 | DPR - CH6080-6150 - Strut S4 Installation  | 12 | 11-Feb-21 | 27-Feb-21 | 12 | 08-Jun-21   | 22-Jun-21   | DPR - CH6080-6150 - Strut S4               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A95308 | DPR - CH6080-6150 - Excavation FEL         | 5  | 01-Mar-21 | 05-Mar-21 | 5  | 23-Jun-21   | 28-Jun-21   | DPR - CH6080-6150 - Exc                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Open Cut Section (Ch5962-6008)** 0 15-Feb-21 A 07-May-21

|            |                            |   |  |  |   |             |             |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------|----------------------------|---|--|--|---|-------------|-------------|----------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| A229420380 | Excavation Ch5963 - Ch5997 | 0 |  |  | 5 | 15-Feb-21 A | 20-Feb-21 A | Excavation Ch5963 - Ch5997 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A229426190 | Excavation Ch5997 - Ch6008 | 0 |  |  | 5 | 03-May-21   | 07-May-21   | Excavation Ch5997 - Ch6008 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Zone 1 (Ch6008 - 6045)** 0 14-Dec-20 A 10-Apr-21 A

|            |                                     |   |  |  |    |             |             |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------|-------------------------------------|---|--|--|----|-------------|-------------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| A229426451 | Excavation Stage 1 - below strut S1 | 0 |  |  | 33 | 14-Dec-20 A | 23-Jan-21 A | Excavation Stage 1 - below strut S1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A229420340 | Strut S1 installation (5 nos)       | 0 |  |  | 9  | 06-Feb-21 A | 19-Feb-21 A | Strut S1 installation (5 nos)       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A229420350 | Excavation to S3 - 3,600m³          | 0 |  |  | 19 | 24-Feb-21 A | 17-Mar-21 A | Excavation to S3 - 3,600m³          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A229420360 | Strut S3 installation (5 nos)       | 0 |  |  | 7  | 18-Mar-21 A | 25-Mar-21 A | Strut S3 installation (5 nos)       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A229420370 | Excavation Stage 3 - FEL            | 0 |  |  | 9  | 26-Mar-21 A | 10-Apr-21 A | Excavation Stage 3 - FEL            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Zone 2 (Ch6045 - 6080)** 0 01-Dec-20 A 17-Apr-21 A

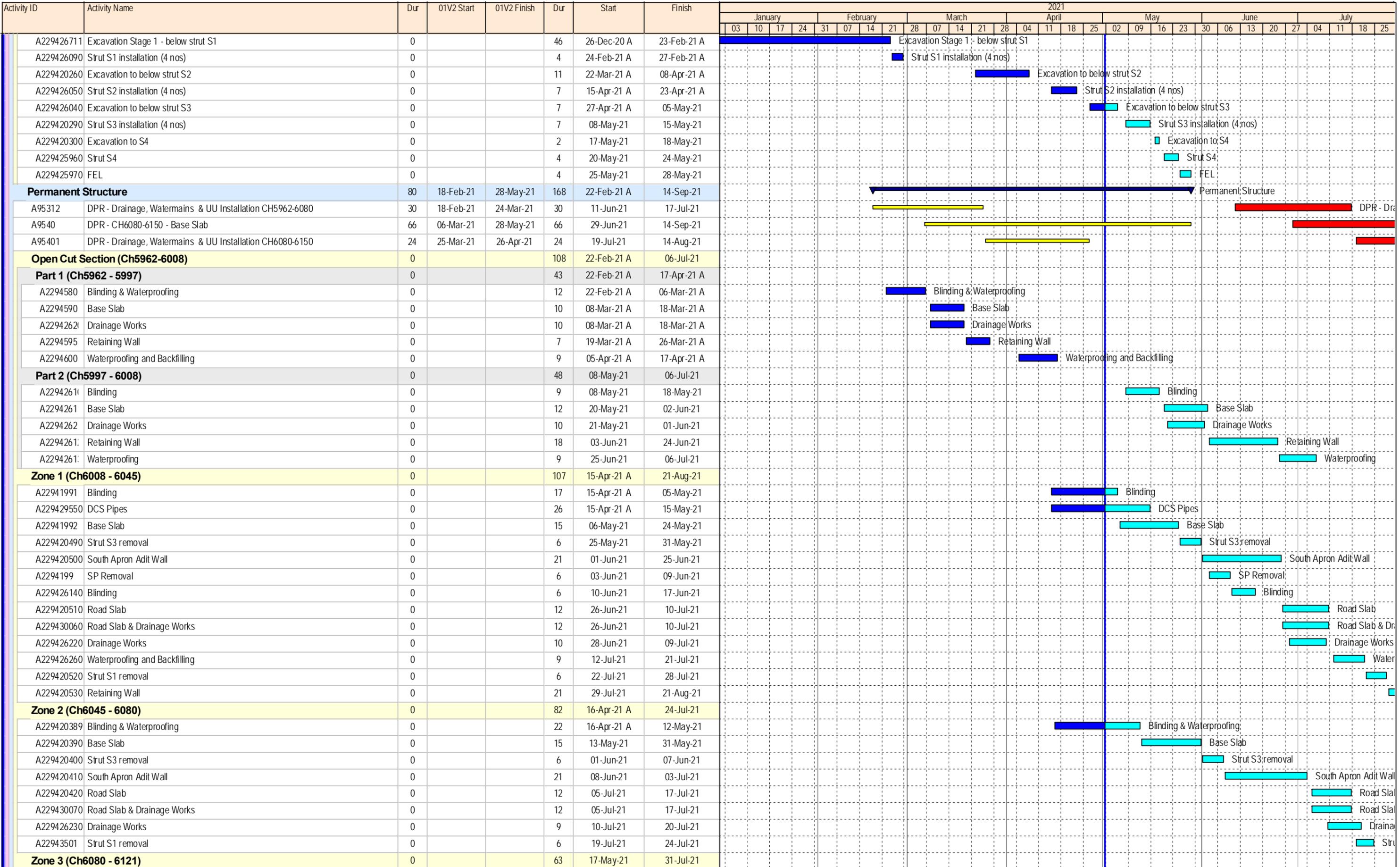
|            |                                     |   |  |  |    |             |             |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------|-------------------------------------|---|--|--|----|-------------|-------------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| A229426531 | Excavation Stage 1 - below strut S1 | 0 |  |  | 63 | 01-Dec-20 A | 18-Feb-21 A | Excavation Stage 1 - below strut S1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A229420130 | Strut S1 installation (4 nos)       | 0 |  |  | 5  | 19-Feb-21 A | 24-Feb-21 A | Strut S1 installation (4 nos)       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A229429540 | Excavation to S3                    | 0 |  |  | 9  | 08-Mar-21 A | 17-Mar-21 A | Excavation to S3                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A229420150 | Strut S3 installation (4 nos)       | 0 |  |  | 9  | 26-Mar-21 A | 10-Apr-21 A | Strut S3 installation (4 nos)       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A229420160 | Excavation to FEL                   | 0 |  |  | 6  | 12-Apr-21 A | 17-Apr-21 A | Excavation to FEL                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Zone 3 (Ch6080 - 6121)** 0 07-Dec-20 A 15-May-21

|            |                                     |   |  |  |    |             |             |                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------|-------------------------------------|---|--|--|----|-------------|-------------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| A229426611 | Excavation Stage 1 - below strut S1 | 0 |  |  | 47 | 07-Dec-20 A | 02-Feb-21 A | Excavation Stage 1 - below strut S1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A229420180 | Strut S1 installation (4 nos)       | 0 |  |  | 5  | 02-Feb-21 A | 06-Feb-21 A | Strut S1 installation (4 nos)       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A229420210 | Exc to below S2                     | 0 |  |  | 18 | 22-Feb-21 A | 13-Mar-21 A | Exc to below S2                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A229426070 | Strut S2 installation (4 nos)       | 0 |  |  | 9  | 22-Mar-21 A | 31-Mar-21 A | Strut S2 installation (4 nos)       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A229420170 | Excavation to S3                    | 0 |  |  | 6  | 13-Apr-21 A | 20-Apr-21 A | Excavation to S3                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A229425930 | Strut S3 Installation (4 nos)       | 0 |  |  | 16 | 19-Apr-21 A | 07-May-21   | Strut S3 Installation (4 nos)       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A229425940 | Exc to FEL                          | 0 |  |  | 7  | 08-May-21   | 15-May-21   | Exc to FEL                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Zone 4 (Ch6121 - 6150)** 0 26-Dec-20 A 28-May-21

| Page 16 of 25<br>Data Date: 01-May-21 | <ul style="list-style-type: none"> <li>Milestone</li> <li>Planned Bar</li> <li>Critical Activity</li> <li>Actual Milestone</li> <li>Actual Work</li> <li>Baseline Milestone</li> <li>Baseline Bar</li> </ul> | <h2 style="text-align: center;">ED/2018/04 Trunk Road T2 and Infrastructure Works<br/>for Developments at South Apron</h2> <h3 style="text-align: center;">Three Months Rolling Programme (Apr-21)</h3> |  | Date | Revision | Checked | Approved | 05-Nov-19 | 00V0 | WYu |  | 18-Dec-19 | 00V1 | WYu |  | 22-Feb-20 | 01V0 | SPa/LLo | WYu | 09-Apr-20 | 01V1 | SPa/LLo | WYu | 17-Jul-20 | 01V2 | SPa/LLo | WYu | 09-Oct-20 | 01V3 | SPa/LLo | WYu |
|---------------------------------------|--|---|---|------|----------|---------|----------|-----------|------|-----|--|-----------|------|-----|--|-----------|------|---------|-----|-----------|------|---------|-----|-----------|------|---------|-----|-----------|------|---------|-----|
| Date                                  | Revision   | Checked   | Approved  |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 05-Nov-19                             | 00V0   | WYu   |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 18-Dec-19                             | 00V1   | WYu   |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 22-Feb-20                             | 01V0   | SPa/LLo   | WYu   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 09-Apr-20                             | 01V1   | SPa/LLo   | WYu   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 17-Jul-20                             | 01V2   | SPa/LLo   | WYu   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 09-Oct-20                             | 01V3   | SPa/LLo   | WYu   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |



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Data Date: 01-May-21

- ◆ Milestone
- ▬ Planned Bar
- ▬ Critical Activity
- ◆ Actual Milestone
- ▬ Actual Work
- ◆ Baseline Milestone
- ▬ Baseline Bar

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

### Three Months Rolling Programme (Apr-21)



| Date      | Revision | Checked | Approved |
|-----------|----------|---------|----------|
| 05-Nov-19 | 00V0     | WYu     |          |
| 18-Dec-19 | 00V1     | WYu     |          |
| 22-Feb-20 | 01V0     | SPa/LLo | WYu      |
| 09-Apr-20 | 01V1     | SPa/LLo | WYu      |
| 17-Jul-20 | 01V2     | SPa/LLo | WYu      |
| 09-Oct-20 | 01V3     | SPa/LLo | WYu      |





| Activity ID   | Activity Name                                      | Dur | 01V2 Start | 01V2 Finish | Dur | Start       | Finish      | 2021   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
|---|--|-----|------------|-------------|-----|-------------|-------------|--|----|----|----|----------|----|----|----|-------|----|----|----|-------|----|----|----|-----|----|----|----|------|----|----|----|------|----|----|----|----|----|
|   |  |     |            |             |     |             |             | January  |    |    |    | February |    |    |    | March |    |    |    | April |    |    |    | May |    |    |    | June |    |    |    | July |    |    |    |    |    |
|   |  |     |            |             |     |             |             | 03   | 10 | 17 | 24 | 31       | 07 | 14 | 21 | 28    | 07 | 14 | 21 | 28    | 04 | 11 | 18 | 25  | 02 | 09 | 16 | 23   | 30 | 06 | 13 | 20   | 27 | 04 | 11 | 18 | 25 |
| A114241   | Formworks erection of Gantry Beam (WKK)            | 0   |            |             | 4   | 28-Dec-20 A | 31-Dec-20 A | Formworks erection of Gantry Beam (WKK)            |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Overall</b>  |  | 0   |            |             | 2   | 02-Jan-21 A | 04-Jan-21 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A114251   | Pour 2 Concreting (WKK)                            | 0   |            |             | 1   | 02-Jan-21 A | 02-Jan-21 A | Pour 2 Concreting (WKK)                            |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A114261   | Pour 2 Formworks removal & CJ Cleaning (WKK & BTP) | 0   |            |             | 1   | 04-Jan-21 A | 04-Jan-21 A | Pour 2 Formworks removal & CJ Cleaning (WKK & BTP) |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Pour 3 (Capping Beam &amp; Strutting Slab S1) Part 2</b> |  | 0   |            |             | 14  | 05-Jan-21 A | 21-Jan-21 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>South</b>  |  | 0   |            |             | 2   | 05-Jan-21 A | 06-Jan-21 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A114433   | ELS Removal at Zone C (DARWIN)                     | 0   |            |             | 2   | 05-Jan-21 A | 06-Jan-21 A | ELS Removal at Zone C (DARWIN)                     |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Overall</b>  |  | 0   |            |             | 13  | 06-Jan-21 A | 21-Jan-21 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A114281   | Blinding Concrete (WKK)                            | 0   |            |             | 2   | 06-Jan-21 A | 07-Jan-21 A | Blinding Concrete (WKK)                            |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A22942f   | Backfilling & Formation                            | 0   |            |             | 2   | 08-Jan-21 A | 09-Jan-21 A | Backfilling & Formation                            |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A114291   | Steel Fixing Pour 3 (BP)                           | 0   |            |             | 4   | 11-Jan-21 A | 14-Jan-21 A | Steel Fixing Pour 3 (BP)                           |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A114311   | Pour 3 Concreting (WKK)                            | 0   |            |             | 1   | 15-Jan-21 A | 15-Jan-21 A | Pour 3 Concreting (WKK)                            |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A114441   | Concrete Strength Gain                             | 0   |            |             | 3   | 16-Jan-21 A | 18-Jan-21 A | Concrete Strength Gain                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A114451   | Cut & Cover Bulk Excavation Start                  | 0   |            |             | 0   | 21-Jan-21 A |             | Cut & Cover Bulk Excavation Start                  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Cut &amp; Cover Bulk Excavation</b>                      |  | 0   |            |             | 140 | 21-Jan-21 A | 15-Jul-21   |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294283  | Excavation to below S2                             | 0   |            |             | 15  | 21-Jan-21 A | 04-Feb-21 A | Excavation to below S2                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294283  | Strut S2 Construction                              | 0   |            |             | 9   | 05-Feb-21 A | 13-Feb-21 A | Strut S2 Construction                              |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294283  | Excavation to below S3                             | 0   |            |             | 8   | 16-Feb-21 A | 23-Feb-21 A | Excavation to below S3                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294283  | Strut S3 Construction                              | 0   |            |             | 10  | 24-Feb-21 A | 05-Mar-21 A | Strut S3 Construction                              |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294283  | Excavation to below S4                             | 0   |            |             | 10  | 09-Mar-21 A | 19-Mar-21 A | Excavation to below S4                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294286  | Permanent Strutting Slab S4                        | 0   |            |             | 20  | 20-Mar-21 A | 17-Apr-21 A | Permanent Strutting Slab S4                        |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294289  | Excavation to below S5                             | 0   |            |             | 15  | 20-Apr-21 A | 07-May-21   | Excavation to below S5                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294289  | Steel Strut S5                                     | 0   |            |             | 10  | 08-May-21   | 20-May-21   | Steel Strut S5                                     |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294289  | Excavation to below S6                             | 0   |            |             | 9   | 21-May-21   | 31-May-21   | Excavation to below S6                             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294295  | Steel Strut S6                                     | 0   |            |             | 10  | 01-Jun-21   | 11-Jun-21   | Steel Strut S6                                     |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294295  | Excavation to FEL                                  | 0   |            |             | 9   | 12-Jun-21   | 23-Jun-21   | Excavation to FEL                                  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294301  | Barrette Trimming                                  | 0   |            |             | 9   | 24-Jun-21   | 05-Jul-21   | Barrette Trimming                                  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294301  | Base Slab Construction 50%                         | 0   |            |             | 9   | 06-Jul-21   | 15-Jul-21   | Base Slab  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Launching Shaft ELS</b>                                  |  | 0   |            |             | 142 | 02-Dec-20 A | 29-May-21   |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Capping Beam</b>   |  | 0   |            |             | 59  | 02-Dec-20 A | 12-Feb-21 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Cell 2</b>   |  | 0   |            |             | 49  | 02-Dec-20 A | 31-Jan-21 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Pour 4 (South)</b>                                       |  | 0   |            |             | 17  | 25-Dec-20 A | 16-Jan-21 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A22942f   | ELS Walling & Struts for Pour 4,5 & 6              | 0   |            |             | 3   | 25-Dec-20 A | 30-Dec-20 A | ELS Walling & Struts for Pour 4,5 & 6              |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A113311   | Dwall Breaking                                     | 0   |            |             | 6   | 31-Dec-20 A | 07-Jan-21 A | Dwall Breaking                                     |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A113321   | Trimming   | 0   |            |             | 2   | 08-Jan-21 A | 09-Jan-21 A | Trimming   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A113331   | Blinding concrete                                  | 0   |            |             | 1   | 09-Jan-21 A | 09-Jan-21 A | Blinding concrete                                  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A113341   | Steel Fixing                                       | 0   |            |             | 3   | 11-Jan-21 A | 13-Jan-21 A | Steel Fixing                                       |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A113351   | Formworks Erection                                 | 0   |            |             | 2   | 14-Jan-21 A | 15-Jan-21 A | Formworks Erection                                 |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A22942f   | Concrete   | 0   |            |             | 1   | 16-Jan-21 A | 16-Jan-21 A | Concrete   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Pour 5 (North)</b>                                       |  | 0   |            |             | 31  | 02-Dec-20 A | 09-Jan-21 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A22942f   | Excavation & GW Breaking                           | 0   |            |             | 18  | 02-Dec-20 A | 22-Dec-20 A | Excavation & GW Breaking                           |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A22942f   | Dwall Breaking / Trimming                          | 0   |            |             | 6   | 23-Dec-20 A | 31-Dec-20 A | Dwall Breaking / Trimming                          |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A22942f   | Blinding concrete                                  | 0   |            |             | 1   | 02-Jan-21 A | 02-Jan-21 A | Blinding concrete                                  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A22942f   | Steel Fixing                                       | 0   |            |             | 4   | 04-Jan-21 A | 07-Jan-21 A | Steel Fixing                                       |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A22942f   | Formworks Erection                                 | 0   |            |             | 2   | 07-Jan-21 A | 08-Jan-21 A | Formworks Erection                                 |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A22942f   | Concrete   | 0   |            |             | 1   | 09-Jan-21 A | 09-Jan-21 A | Concrete   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Gantry Beam South</b>                                    |  | 0   |            |             | 25  | 02-Jan-21 A | 31-Jan-21 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A113951   | Dwall Breaking / Trimming                          | 0   |            |             | 12  | 02-Jan-21 A | 15-Jan-21 A | Dwall Breaking / Trimming                          |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A113961   | Hand Trimming & Blinding                           | 0   |            |             | 3   | 16-Jan-21 A | 19-Jan-21 A | Hand Trimming & Blinding                           |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A113971   | Steel Fixing                                       | 0   |            |             | 4   | 20-Jan-21 A | 23-Jan-21 A | Steel Fixing                                       |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A113981   | Formworks Erection                                 | 0   |            |             | 3   | 25-Jan-21 A | 27-Jan-21 A | Formworks Erection                                 |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |

| Page 20 of 25<br>Data Date: 01-May-21 | <ul style="list-style-type: none"> <li><span style="color: red;">◆</span> Milestone</li> <li><span style="color: cyan;">▬</span> Planned Bar</li> <li><span style="color: red;">▬</span> Critical Activity</li> <li><span style="color: blue;">◆</span> Actual Milestone</li> <li><span style="color: blue;">▬</span> Actual Work</li> <li><span style="color: yellow;">◆</span> Baseline Milestone</li> <li><span style="color: yellow;">▬</span> Baseline Bar</li> </ul> | <p style="text-align: center;"> <b>ED/2018/04 Trunk Road T2 and Infrastructure Works</b><br/> <b>for Developments at South Apron</b><br/> <b>Three Months Rolling Programme (Apr-21)</b> </p> |  | <table border="1"> <thead> <tr> <th>Date</th> <th>Revision</th> <th>Checked</th> <th>Approved</th> </tr> </thead> <tbody> <tr> <td>05-Nov-19</td> <td>00V0</td> <td>WYu</td> <td></td> </tr> <tr> <td>18-Dec-19</td> <td>00V1</td> <td>WYu</td> <td></td> </tr> <tr> <td>22-Feb-20</td> <td>01V0</td> <td>SPa/LLo</td> <td>WYu</td> </tr> <tr> <td>09-Apr-20</td> <td>01V1</td> <td>SPa/LLo</td> <td>WYu</td> </tr> <tr> <td>17-Jul-20</td> <td>01V2</td> <td>SPa/LLo</td> <td>WYu</td> </tr> <tr> <td>09-Oct-20</td> <td>01V3</td> <td>SPa/LLo</td> <td>WYu</td> </tr> </tbody> </table> | Date | Revision | Checked | Approved | 05-Nov-19 | 00V0 | WYu |  | 18-Dec-19 | 00V1 | WYu |  | 22-Feb-20 | 01V0 | SPa/LLo | WYu | 09-Apr-20 | 01V1 | SPa/LLo | WYu | 17-Jul-20 | 01V2 | SPa/LLo | WYu | 09-Oct-20 | 01V3 | SPa/LLo | WYu |
|---------------------------------------|--|---|---|---|------|----------|---------|----------|-----------|------|-----|--|-----------|------|-----|--|-----------|------|---------|-----|-----------|------|---------|-----|-----------|------|---------|-----|-----------|------|---------|-----|
| Date                                  | Revision   | Checked   | Approved  |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 05-Nov-19                             | 00V0   | WYu   |   |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 18-Dec-19                             | 00V1   | WYu   |   |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 22-Feb-20                             | 01V0   | SPa/LLo   | WYu   |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 09-Apr-20                             | 01V1   | SPa/LLo   | WYu   |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 17-Jul-20                             | 01V2   | SPa/LLo   | WYu   |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 09-Oct-20                             | 01V3   | SPa/LLo   | WYu   |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |









| Activity ID   | Activity Name  | Dur | 01V2 Start | 01V2 Finish | Dur | Start       | Finish      | 2021   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
|---|--|-----|------------|-------------|-----|-------------|-------------|--|----|----|----|----------|----|----|----|-------|----|----|----|-------|----|----|----|-----|----|----|----|------|----|----|----|------|----|----|----|----|----|
|   |  |     |            |             |     |             |             | January  |    |    |    | February |    |    |    | March |    |    |    | April |    |    |    | May |    |    |    | June |    |    |    | July |    |    |    |    |    |
|   |  |     |            |             |     |             |             | 03   | 10 | 17 | 24 | 31       | 07 | 14 | 21 | 28    | 07 | 14 | 21 | 28    | 04 | 11 | 18 | 25  | 02 | 09 | 16 | 23   | 30 | 06 | 13 | 20   | 27 | 04 | 11 | 18 | 25 |
| A1340   | EB - D&BI Tunnel - Branch Tunnel S01                           | 33  | 24-Apr-21  | 03-Jun-21   | 33  | 26-Jul-21   | 01-Sep-21   |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>EB - D&amp;BI Tunnel - CH9220-9190 Type A - Excavation</b>             |  | 0   |            |             | 6   | 01-Dec-20 A | 07-Dec-20 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229427   | EB - D&BI Tunnel - CH9200-9190 Type A - Excavation 100%        | 0   |            |             | 5   | 01-Dec-20 A | 05-Dec-20 A | EB - D&BI Tunnel - CH9200-9190 Type A - Excavation 100%        |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229427   | Probe hole at CH9190   | 0   |            |             | 1   | 07-Dec-20 A | 07-Dec-20 A | 90   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>EB - D&amp;BI Tunnel - CH9190-9160 Type A - Excavation</b>             |  | 0   |            |             | 42  | 08-Dec-20 A | 28-Jan-21 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229427   | EB - D&BI Tunnel - CH9190-9175 Type A - Excavation 50%         | 0   |            |             | 15  | 08-Dec-20 A | 26-Dec-20 A | EB - D&BI Tunnel - CH9190-9175 Type A - Excavation 50%         |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229427   | EB - D&BI Tunnel - CH9175-9160 Type A - Excavation 100%        | 0   |            |             | 26  | 28-Dec-20 A | 27-Jan-21 A | EB - D&BI Tunnel - CH9175-9160 Type A - Excavation 100%        |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229427   | Probe hole at CH9160   | 0   |            |             | 1   | 28-Jan-21 A | 28-Jan-21 A | Probe hole at CH9160   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>EB - D&amp;BI Tunnel - CH9160-9130 Type A&amp;B&amp;C - Excavation</b> |  | 0   |            |             | 150 | 29-Jan-21 A | 04-Aug-21   |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229427   | EB - D&BI Tunnel - CH9160-9145 Type A&B&C - Excavation 50%     | 0   |            |             | 7   | 29-Jan-21 A | 05-Feb-21 A | EB - D&BI Tunnel - CH9160-9145 Type A&B&C - Excavation 50%     |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229427   | EB - D&BI Tunnel - CH9145-9135 Type A&B&C - Excavation 100%    | 0   |            |             | 22  | 06-Feb-21 A | 06-Mar-21 A | EB - D&BI Tunnel - CH9145-9135 Type A&B&C - Excavation 100%    |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229428   | EB - D&BI Tunnel - CH9135-9115 Type C                          | 0   |            |             | 20  | 08-Mar-21 A | 30-Mar-21 A | EB - D&BI Tunnel - CH9135-9115 Type C                          |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229428   | EB - D&BI Tunnel - CH9119-9100 Type C                          | 0   |            |             | 13  | 31-Mar-21 A | 19-Apr-21 A | EB - D&BI Tunnel - CH9119-9100 Type C                          |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229428   | EB - D&BI Tunnel - CH9103-9090 Type C                          | 0   |            |             | 16  | 20-Apr-21 A | 08-May-21   | EB - D&BI Tunnel - CH9103-9090 Type C                          |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229429   | EB - D&BI Tunnel - CH9103-9075 Type C                          | 0   |            |             | 12  | 10-May-21   | 24-May-21   | EB - D&BI Tunnel - CH9103-9075 Type C                          |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229429   | EB - D&BI Tunnel - CH9103-9060 Type C                          | 0   |            |             | 12  | 25-May-21   | 07-Jun-21   | EB - D&BI Tunnel - CH9103-9060 Type C                          |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229430   | EB - D&BI Tunnel - CH9135-9115 Type C - Bench Enlargement 25%  | 0   |            |             | 12  | 08-Jun-21   | 22-Jun-21   | EB - D&BI Tunnel - CH9135-9115 Type C - Bench Enlargement 25%  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229430   | EB - D&BI Tunnel - CH9135-9115 Type C - Bench Enlargement 50%  | 0   |            |             | 12  | 23-Jun-21   | 07-Jul-21   | EB - D&BI Tunnel - CH9135-9115 Type C - Bench Enlargement 50%  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229431   | EB - D&BI Tunnel - CH9135-9115 Type C - Bench Enlargement 75%  | 0   |            |             | 12  | 08-Jul-21   | 21-Jul-21   | EB - D&BI Tunnel - CH9135-9115 Type C - Bench Enlargement 75%  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229431   | EB - D&BI Tunnel - CH9135-9115 Type C - Bench Enlargement 100% | 0   |            |             | 12  | 22-Jul-21   | 04-Aug-21   | EB - D&BI Tunnel - CH9135-9115 Type C - Bench Enlargement 100% |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Westbound</b>  |  | 78  | 07-Jan-21  | 15-Apr-21   | 176 | 29-Dec-20 A | 04-Aug-21   | Westbound  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Full Face Drill &amp; Break</b>  |  | 0   |            |             | 157 | 29-Dec-20 A | 13-Jul-21   |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Full Face Drill &amp; Break</b>  |  | 0   |            |             | 157 | 29-Dec-20 A | 13-Jul-21   |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229428   | WB - D&Br CH9248-9247 Type A - Excavation                      | 0   |            |             | 28  | 29-Dec-20 A | 30-Jan-21 A | WB - D&Br CH9248-9247 Type A - Excavation                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229428   | WB - D&Br CH9198-9208 Type A - Excavation                      | 0   |            |             | 25  | 27-Feb-21 A | 27-Mar-21 A | WB - D&Br CH9198-9208 Type A - Excavation                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229428   | WB - D&Br CH9188-9178 Type A - Excavation                      | 0   |            |             | 23  | 29-Mar-21 A | 28-Apr-21 A | WB - D&Br CH9188-9178 Type A - Excavation                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229428   | WB - D&Br CH9178-9168 Type A - Excavation                      | 0   |            |             | 13  | 29-Apr-21 A | 14-May-21   | WB - D&Br CH9178-9168 Type A - Excavation                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229428   | WB - D&Br CH9168-9158 Type A - Excavation                      | 0   |            |             | 12  | 15-May-21   | 29-May-21   | WB - D&Br CH9168-9158 Type A - Excavation                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229428   | WB - D&Br CH9158-9148 Type A - Excavation                      | 0   |            |             | 12  | 31-May-21   | 12-Jun-21   | WB - D&Br CH9158-9148 Type A - Excavation                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229428   | WB - D&Br CH9148-9138 Type A - Excavation                      | 0   |            |             | 12  | 15-Jun-21   | 28-Jun-21   | WB - D&Br CH9148-9138 Type A - Excavation                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229430   | WB - D&Br CH9148-9138 Type A - Excavation                      | 0   |            |             | 12  | 15-Jun-21   | 28-Jun-21   | WB - D&Br CH9148-9138 Type A - Excavation                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A229430   | WB - D&Br CH9208-9238 Type A - Excavation                      | 0   |            |             | 12  | 29-Jun-21   | 13-Jul-21   | WB - D&Br CH9208-9238 Type A - Excavation                      |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Full Face Drill &amp; Blast</b>  |  | 78  | 07-Jan-21  | 15-Apr-21   | 78  | 03-May-21   | 04-Aug-21   | Full Face Drill & Blast  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A1180   | Probe hole at CH9200   | 1   | 07-Jan-21  | 07-Jan-21   | 1   | 03-May-21   | 03-May-21   | Probe hole at CH9200   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A1190   | WB - D&BI Tunnel - CH9200-9170 Type A - Excavation             | 23  | 08-Jan-21  | 03-Feb-21   | 23  | 04-May-21   | 31-May-21   | WB - D&BI Tunnel - CH9200-9170 Type A - Excavation             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A1200   | Probe hole at CH9170   | 1   | 04-Feb-21  | 04-Feb-21   | 1   | 01-Jun-21   | 01-Jun-21   | Probe hole at CH9170   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A1210   | WB - D&BI Tunnel - CH9170-9140 Type A - Excavation             | 23  | 05-Feb-21  | 06-Mar-21   | 23  | 02-Jun-21   | 29-Jun-21   | WB - D&BI Tunnel - CH9170-9140 Type A - Excavation             |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A12111  | WB - D&BI Tunnel - Backfilling up to CH9140                    | 30  | 08-Mar-21  | 15-Apr-21   | 30  | 30-Jun-21   | 04-Aug-21   | WB - D&BI Tunnel - Backfilling up to CH9140                    |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>Cross Passage</b>  |  | 31  | 08-Mar-21  | 16-Apr-21   | 136 | 19-Feb-21 A | 05-Aug-21   | Cross Passage  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>CP32</b>   |  | 31  | 08-Mar-21  | 16-Apr-21   | 136 | 19-Feb-21 A | 05-Aug-21   | CP32   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A1440   | CP32 - D&BI Excavation 13.5m                                   | 7   | 08-Mar-21  | 15-Mar-21   | 7   | 30-Jun-21   | 08-Jul-21   | CP32 - D&BI Excavation 13.5m                                   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A1445   | CP32 - Blast Door  | 24  | 16-Mar-21  | 16-Apr-21   | 24  | 09-Jul-21   | 05-Aug-21   | CP32 - Blast Door  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| <b>CP32</b>   |  | 0   |            |             | 7   | 19-Feb-21 A | 26-Feb-21 A |  |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |
| A2294297  | CP32 - D&BI Excavation 13.5m                                   | 0   |            |             | 7   | 19-Feb-21 A | 26-Feb-21 A | CP32 - D&BI Excavation 13.5m                                   |    |    |    |          |    |    |    |       |    |    |    |       |    |    |    |     |    |    |    |      |    |    |    |      |    |    |    |    |    |

| Page 25 of 25<br>Data Date: 01-May-21 | <ul style="list-style-type: none"> <li>Milestone</li> <li>Planned Bar</li> <li>Critical Activity</li> <li>Actual Milestone</li> <li>Actual Work</li> <li>Baseline Milestone</li> <li>Baseline Bar</li> </ul> | <h2 style="text-align: center;">ED/2018/04 Trunk Road T2 and Infrastructure Works<br/>for Developments at South Apron</h2> <h3 style="text-align: center;">Three Months Rolling Programme (Apr-21)</h3> |  | Date | Revision | Checked | Approved | 05-Nov-19 | 00V0 | WYu |  | 18-Dec-19 | 00V1 | WYu |  | 22-Feb-20 | 01V0 | SPa/LLo | WYu | 09-Apr-20 | 01V1 | SPa/LLo | WYu | 17-Jul-20 | 01V2 | SPa/LLo | WYu | 09-Oct-20 | 01V3 | SPa/LLo | WYu |
|---------------------------------------|--|---|---|------|----------|---------|----------|-----------|------|-----|--|-----------|------|-----|--|-----------|------|---------|-----|-----------|------|---------|-----|-----------|------|---------|-----|-----------|------|---------|-----|
| Date                                  | Revision   | Checked   | Approved  |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 05-Nov-19                             | 00V0   | WYu   |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 18-Dec-19                             | 00V1   | WYu   |   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 22-Feb-20                             | 01V0   | SPa/LLo   | WYu   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 09-Apr-20                             | 01V1   | SPa/LLo   | WYu   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 17-Jul-20                             | 01V2   | SPa/LLo   | WYu   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |
| 09-Oct-20                             | 01V3   | SPa/LLo   | WYu   |      |          |         |          |           |      |     |  |           |      |     |  |           |      |         |     |           |      |         |     |           |      |         |     |           |      |         |     |