

Table L1 *Cumulative Statistics on Exceedances*

Parameters	Level of Exceedance	Total No. recorded in this reporting month	Total No. recorded since project commencement
1-hr TSP	Action	0	30
	Limit	0	2
24-hr TSP	Action	0	5
	Limit	0	1
Water Quality	Action	0	6
	Limit	0	1
Impact Dolphin Monitoring	Action	0	9
	Limit	0	8

Table L2 *Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions*

Reporting Period	Cumulative Statistics		
	Complaints	Notifications of Summons	Successful Prosecutions
This Reporting Month (April 2017)	0	0	0
Total No. received since project commencement	14	0	0



ENVIRONMENTAL COMPLAINT/ENQUIRY INVESTIGATION REPORT

Our Reference: 0212330_Complaint LOG_20170328_13

Basic Information of Complaint/Enquiry

Reference Number:	Not disclosed
Date of Complaint/Enquiry Received	27 March 2017
Location of Complaint/Enquiry	Site near HKBCF of HZMB
Nature of Complaint/Enquiry	Noise nuisance and water pollution
Complaint/Enquiry Received by	EPD
Via	Not disclosed
Complainant/Enquirer	Not disclosed

Details of Complaint/Enquiry

On 27 March 2017, a complaint case was received by EPD regarding intermittent noise nuisance from the site near HKBCF of HZMB from 10:00pm on 26 March 2017 to the mid-night on 27 March 2017 and water pollution at the sea observed in the morning on 27 March 2017. The SOR, the Environmental Team (ET) and the Contractor(DBJV) received the complaint notification from IEC on 28 March 2017. The ET was informed that the case is categorized as complaint in nature upon the investigation, discussion and agreement between relevant parties (i.e. the Contractor (DBJV), SOR and IEC).

Investigation Report

Upon receiving the case notification from IEC on 28 March 2017, the Contractor had promptly checked the construction programme of March 2017.

According to the construction programme provided by the Contractor, the major construction works during the incident period were cutter soil mixing(CSM) ground treatment. Interview with the night time staff has been conducted. Cutter soil mixing rig and grout pump were being used. The construction works and the use of the above powered mechanical equipment were complied with the condition of current construction noise permit GW-RS0165-17. The construction programme is provided in Annex B. As the incident area is about 2.5km from the site, it is expected that there would not be any significant noise impact caused by this Contract.

Moreover, the water pollution at the sea shown in the photo provided by IEC (*Provided in Annex A*) is not likely to be related to this Contract since the site shown in the photo is not the site of this Contract. The incident area is also far away from the site of this Contract. Moreover, no marine works were undertaken at Southern Landfall during the incident period. Site investigation was conducted with SOR and DBJV on 19 April 2017. No improper discharge was observed. Wetsep records are provided in Annex F. A location map showing the distance between this site and the incident area is shown in Annex C. The site drainage plan showing the discharge location is shown in Annex D. Moreover, no contract-related marine traffic in the concerned waters was recorded according to the marine travel route record. The marine travel route record is provided in Annex E.

Based on the above, there is no evidence to prove that the complaint case is related to this Contract.

Mitigation Measures and Follow-Up Actions Recommended to/ Undertaken by Contractor

There is no evidence to prove that the complaint case is related to this Contract.

Nevertheless, The Contractor has been reminded to adhere strictly to implement all relevant mitigation measures of noise impact recommended or specified in the EP (EP-354/2009/D), the approved EIA and the Updated EM&A Manual of this Project to avoid causing noise pollution. No other additional action is required. The Contractor shall also fully comply with the conditions in the approved CNP to carry out construction works under the Contract.

The Contractor has also been reminded to adhere strictly to implement all relevant mitigation measures of water quality impact recommended or specified in the EP (EP-354/2009/D), the approved EIA, Updated EM&A Manual and the Water Discharge License of this Project to avoid causing water pollution. The Contractor shall also fully comply with the conditions in the approved water discharge license to carry out construction works under the Contract.

Date of File Closed : 11 May 2017

Approved and Filed by:



(Jovy Tam, ET Leader)

Date: 11 May 2017

Annex A

Photo record



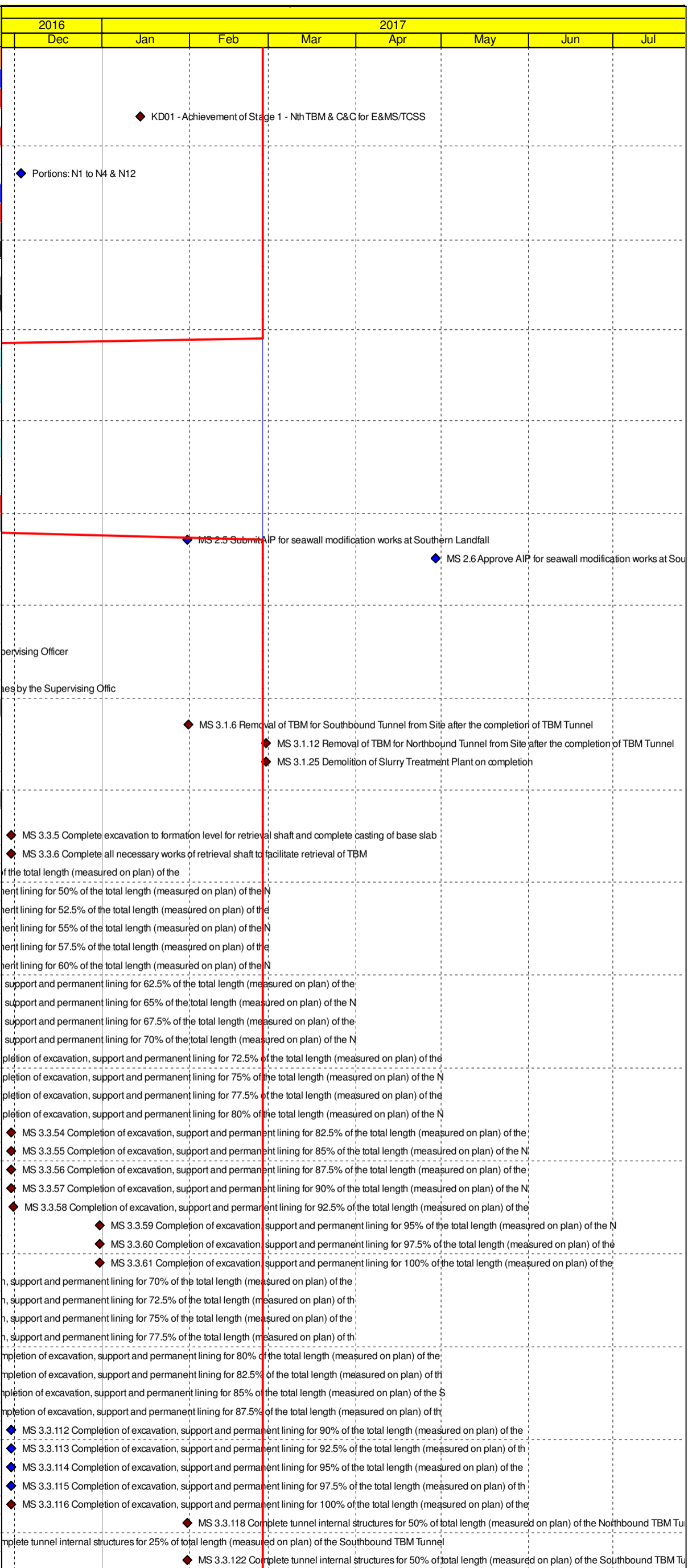
Annex A **Photo provided by IEC**



Annex B

Construction Programme

Activity Name	
TMCLK - Northern Connection Sub-Sea Tunnel Section	
Contract Dates	
Commencement and Completion Dates	
KD01 - Achievement of Stage 1 - Nth TBM & C&C for E&MS/TCSS	
Site Possession Date	
Portions: X1,(N10,11,13 & 14) - Sth Landfall	
Portions: N1 to N4 & N12	
General Submissions	
Environmental	
Environmental Permit Submissions	
Supplementary WMP of C&C Tunnel at Sth.Landfall	
Supplementary WMP of C&C Tunnel at Sth.Landfall	
Sediment Quality Report/Dumping Permit	
Southern Landfall	
Southern landfall - Commencement of Shaft & C&C Tunnel Dwall	
Southern Landfall - Commencement of Retrieval Shaft Excavation	
Sediment Sampling & Testing Plan (SSTP) - if required	
Complete SSTP and Obtain EPD's approval	
Sediment Quality Report (SQR) - if required	
Advance Ground Investigation works for Sediment sampling	
Sediment Sample Testing & Report preparation	
Dumping Permit for Load Dumping (Loading Permit) - if required	
Finalize the application document and submit to EPD - for Dwall	
Notify the results and issue Loading Permit for Local & Cross Boundary Crossing - for Dwall	
PAYMENT MILESTONE	
Design and Design Checking of the Works	
MS 2.5 Submit AIP for seawall modification works at Southern Landfall	
MS 2.6 Approve AIP for seawall modification works at Southern Landfall by the Supervising Officer	
MS 2.44 Approve DDA for South Ventilation Building by the Supervising Officer	
MS 2.52 Approve DDA for Facilities Provision for TCSS by the Supervising Officer	
MS 2.60 Approve DDA for Drainage, Sewerage, Waterworks and Utilities at Northern Landfall by the Supervising Officer	
MS 2.69 Submit draft Operation and Maintenance Manual for all Tunnels and Cross Passgases	
MS 2.70 Accept Operation and Maintenance Manual for all Tunnels and Cross Passgases by the Supervising Officer	
MS 2.71 Submit draft Operation and Maintenance Manual for all works except Tunnels and Cross Passgases	
MS 2.72 Accept Operation and Maintenance Manual for all works except Tunnels and Cross Passgases by the Supervising Officer	
Tunnel Boring Machine (TBM) and Back-up Equipment for TBM Tunnel	
MS 3.1.6 Removal of TBM for Southbound Tunnel from Site after the completion of TBM Tunnel	
MS 3.1.12 Removal of TBM for Northbound Tunnel from Site after the completion of TBM Tunnel	
MS 3.1.25 Demolition of Slurry Treatment Plant on completion	
MS 3.1.26 Complete the whole of the activities under this Cost Centre Part to the satisfaction of the Supervising Officer	
TBM Tunnel	
MS 3.3.4 Complete walls of retrieval shaft	
MS 3.3.5 Complete excavation to formation level for retrieval shaft and complete casting of base slab	
MS 3.3.6 Complete all necessary works of retrieval shaft to facilitate retrieval of TBM	
MS 3.3.40 Completion of excavation, support and permanent lining for 47.5% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.41 Completion of excavation, support and permanent lining for 50% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.42 Completion of excavation, support and permanent lining for 52.5% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.43 Completion of excavation, support and permanent lining for 55% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.44 Completion of excavation, support and permanent lining for 57.5% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.45 Completion of excavation, support and permanent lining for 60% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.46 Completion of excavation, support and permanent lining for 62.5% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.47 Completion of excavation, support and permanent lining for 65% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.48 Completion of excavation, support and permanent lining for 67.5% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.49 Completion of excavation, support and permanent lining for 70% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.50 Completion of excavation, support and permanent lining for 72.5% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.51 Completion of excavation, support and permanent lining for 75% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.52 Completion of excavation, support and permanent lining for 77.5% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.53 Completion of excavation, support and permanent lining for 80% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.54 Completion of excavation, support and permanent lining for 82.5% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.55 Completion of excavation, support and permanent lining for 85% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.56 Completion of excavation, support and permanent lining for 87.5% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.57 Completion of excavation, support and permanent lining for 90% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.58 Completion of excavation, support and permanent lining for 92.5% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.59 Completion of excavation, support and permanent lining for 95% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.60 Completion of excavation, support and permanent lining for 97.5% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.61 Completion of excavation, support and permanent lining for 100% of the total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.104 Completion of excavation, support and permanent lining for 70% of the total length (measured on plan) of the Southbound TBM Tunnel	
MS 3.3.105 Completion of excavation, support and permanent lining for 72.5% of the total length (measured on plan) of the Southbound TBM Tunnel	
MS 3.3.106 Completion of excavation, support and permanent lining for 75% of the total length (measured on plan) of the Southbound TBM Tunnel	
MS 3.3.107 Completion of excavation, support and permanent lining for 77.5% of the total length (measured on plan) of the Southbound TBM Tunnel	
MS 3.3.108 Completion of excavation, support and permanent lining for 80% of the total length (measured on plan) of the Southbound TBM Tunnel	
MS 3.3.109 Completion of excavation, support and permanent lining for 82.5% of the total length (measured on plan) of the Southbound TBM Tunnel	
MS 3.3.110 Completion of excavation, support and permanent lining for 85% of the total length (measured on plan) of the Southbound TBM Tunnel	
MS 3.3.111 Completion of excavation, support and permanent lining for 87.5% of the total length (measured on plan) of the Southbound TBM Tunnel	
MS 3.3.112 Completion of excavation, support and permanent lining for 90% of the total length (measured on plan) of the Southbound TBM Tunnel	
MS 3.3.113 Completion of excavation, support and permanent lining for 92.5% of the total length (measured on plan) of the Southbound TBM Tunnel	
MS 3.3.114 Completion of excavation, support and permanent lining for 95% of the total length (measured on plan) of the Southbound TBM Tunnel	
MS 3.3.115 Completion of excavation, support and permanent lining for 97.5% of the total length (measured on plan) of the Southbound TBM Tunnel	
MS 3.3.116 Completion of excavation, support and permanent lining for 100% of the total length (measured on plan) of the Southbound TBM Tunnel	
MS 3.3.118 Complete tunnel internal structures for 50% of total length (measured on plan) of the Northbound TBM Tunnel	
MS 3.3.121 Complete tunnel internal structures for 25% of total length (measured on plan) of the Southbound TBM Tunnel	
MS 3.3.122 Complete tunnel internal structures for 50% of total length (measured on plan) of the Southbound TBM Tunnel	



	Planned Bar
	Planned Bar - Critical
	Planned Milestone
	Progress bar
	Progress Milestone

Dragages - Bouygues Joint Venture 寶嘉 - 布依格聯營

Date	Revision	Checked	Approved
12-Feb-14	TMCLKDJGEN-PRG-98507	WYu	SPe
08-Apr-14	TMCLKDJGEN-PRG-98507 Rev.B	SPe	WYu
28-Aug-14	TMCLKDJGEN-PRG-98507 Rev.C	CLa	WYu
30-Oct-15	TMCLKDJGEN-PRG-98507 Rev.F	WYu	

Activity Name	2017						
	Dec	Jan	Feb	Mar	Apr	May	Jun
Cross Passages for TBM Tunnel							
MS 3.3.1 Complete 50% of ground treatment for excavation of all Type 1 Cross Passages(Percentage to be certified for 50%)	◆ MS 3.3.1 Complete 50% of ground treatment for excavation of all Type 1 Cross Passages(Percentage to be certified for 50%)						
MS 3.3.3 Complete 50% of ground treatment for excavation of all Type 2 Cross Passages(Percentage to be certified for 50%)	◆ MS 3.3.3 Complete 50% of ground treatment for excavation of all Type 2 Cross Passages(Percentage to be certified for 50%)						
MS 3.3.5 Complete 50% of excavation and support for all Type 1 Cross Passages(Percentage to be certified for 50%)	◆ MS 3.3.5 Complete 50% of excavation and support for all Type 1 Cross Passages(Percentage to be certified for 50%)						
MS 3.3.7 Complete 50% of excavation and support for all Type 2 Cross Passages(Percentage to be certified for 50%)	◆ MS 3.3.7 Complete 50% of excavation and support for all Type 2 Cross Passages(Percentage to be certified for 50%)						
MS 3.3.9 Complete 50% of permanent lining and internal structures for all Type 1 Cross Passages(Percentage to be certified for 50%)	◆ MS 3.3.9 Complete 50% of permanent lining and internal structures for all Type 1 Cross Passages(Percentage to be certified for 50%)						
MS 3.3.11 Complete 50% of permanent lining and internal structures for all Type 2 Cross Passages(Percentage to be certified for 50%)	◆ MS 3.3.11 Complete 50% of permanent lining and internal structures for all Type 2 Cross Passages(Percentage to be certified for 50%)						
Cut-and-cover Tunnels at Southern Landfalls							
MS 4.1.1 Complete 10% of total length (measured on plan) of temporary retaining walls for excavation of Cut-and-cover Tunnel							
MS 4.1.2 Complete 20% of total length (measured on plan) of temporary retaining walls for excavation of Cut-and-cover Tunnel							
MS 4.1.3 Complete 30% of total length (measured on plan) of temporary retaining walls for excavation of Cut-and-cover Tunnel							
MS 4.1.4 Complete 40% of total length (measured on plan) of temporary retaining walls for excavation of Cut-and-cover Tunnel							
MS 4.1.5 Complete 50% of total length (measured on plan) of temporary retaining walls for excavation of Cut-and-cover Tunnel							
MS 4.1.6 Complete 60% of total length (measured on plan) of temporary retaining walls for excavation of Cut-and-cover Tunnel							
MS 4.1.7 Complete 70% of total length (measured on plan) of temporary retaining walls for excavation of Cut-and-cover Tunnel							
MS 4.1.8 Complete 80% of total length (measured on plan) of temporary retaining walls for excavation of Cut-and-cover Tunnel							
MS 4.1.9 Complete 90% of total length (measured on plan) of temporary retaining walls for excavation of Cut-and-cover Tunnel							
MS 4.1.10 Complete 100% of total length (measured on plan) of temporary retaining walls for excavation of Cut-and-cover Tunnel							
MS 4.1.11 Complete 40% of excavation for Cut-and-cover tunnel							
MS 4.1.12 Complete 60% of excavation for Cut-and-cover tunnel							
MS 4.1.13 Complete 80% of excavation for Cut-and-cover tunnel							
MS 4.1.14 Complete 100% of excavation for Cut-and-cover tunnel	◆ MS 4.1.14 Complete 80% of excavation for Cut-and-cover tunnel						
MS 4.1.15 Complete permanent tunnel structure for 10% of the total length (measured on plan) of Cut-and-cover Tunnel				◆ MS 4.1.15 Complete 100% of excavation for Cut-and-cover tunnel			
MS 4.1.16 Complete permanent tunnel structure for 20% of the total length (measured on plan) of Cut-and-cover Tunnel							
MS 4.1.17 Complete permanent tunnel structure for 30% of the total length (measured on plan) of Cut-and-cover Tunnel							
MS 4.1.18 Complete permanent tunnel structure for 40% of the total length (measured on plan) of Cut-and-cover Tunnel							
MS 4.1.19 Complete permanent tunnel structure for 50% of the total length (measured on plan) of Cut-and-cover Tunnel							
MS 4.1.20 Complete permanent tunnel structure for 60% of the total length (measured on plan) of Cut-and-cover Tunnel							
MS 4.1.21 Complete permanent tunnel structure for 70% of the total length (measured on plan) of Cut-and-cover Tunnel			◆ MS 4.1.21 Complete permanent tunnel structure for 60% of the total length (measured on plan) of Cut-and-cover Tunnel				
MS 4.1.22 Complete permanent tunnel structure for 80% of the total length (measured on plan) of Cut-and-cover Tunnel				◆ MS 4.1.22 Complete permanent tunnel structure for 70% of the total length (measured on plan) of Cut-and-cover Tunnel			
MS 4.1.23 Complete permanent tunnel structure for 90% of the total length (measured on plan) of Cut-and-cover Tunnel				◆ MS 4.1.23 Complete permanent tunnel structure for 80% of the total length (measured on plan) of Cut-and-cover Tunnel			
MS 4.1.24 Complete permanent tunnel structure for 100% of the total length (measured on plan) of Cut-and-cover Tunnel					◆ MS 4.1.24 Complete permanent tunnel structure for 90% of the total length (measured on plan) of Cut-and-cover Tunnel		
MS 4.1.26 Complete excavation for 50% of total length (measured on plan) of all Cross Passages							
MS 4.1.27 Complete excavation for 100% of total length (measured on plan) of all Cross Passages							
MS 4.1.29 Complete pavement for 50% of the total length (measured on plan) of Cut-and-cover Tunnel	◆ MS 4.1.29 Complete pavement for 50% of the total length (measured on plan) of Cut-and-cover Tunnel						
Cut-and-cover Tunnel at Northern Landfall							
MS 4.2.22 Complete tunnel internal structure for 50% of NB Northern Landfall TBM Tunnel							
MS 4.2.23 Complete tunnel internal structure for 100% of NB Northern Landfall TBM Tunnel							
MS 4.2.24 Complete tunnel internal structure for 50% of SB Northern Landfall TBM Tunnel							
MS 4.2.25 Complete tunnel internal structure for 100% of SB Northern Landfall TBM Tunnel	◆ MS 4.2.25 Complete tunnel internal structure for 100% of SB Northern Landfall TBM Tunnel						
MS 4.2.29 Complete 100% of permanent lining and internal structures for all Northern Landfall Cross Passages							
MS 4.2.30 Complete Permanent tunnel structure for 25% of Cut and Cover Tunnel							
MS 4.2.31 Complete Permanent tunnel structure for 50% of Cut and Cover Tunnel							
MS 4.2.32 Complete Permanent tunnel structure for 75% of Cut and Cover Tunnel	◆ MS 4.2.32 Complete Permanent tunnel structure for 75% of Cut and Cover Tunnel						
MS 4.2.34 Complete Permanent junction structure at interface between Cut-and-cover and TBM Tunnel							
Approach Ramp Structures to Cut-and-cover Tunnel at Southern Landfall							
MS 5.1.2 Complete 40% of excavation for approach ramp structures							
MS 5.1.3 Complete 60% of excavation for approach ramp structures							
MS 5.1.4 Complete 80% of excavation for approach ramp structures							
MS 5.1.5 Complete 100% of excavation for approach ramp structures							
MS 5.1.6 Complete retaining wall foundation for 10% of the total length (measured on plan) of approach ramp structures							
MS 5.1.7 Complete retaining wall foundation for 20% of the total length (measured on plan) of approach ramp structures							
MS 5.1.8 Complete retaining wall foundation for 30% of the total length (measured on plan) of approach ramp structures							
MS 5.1.9 Complete retaining wall foundation for 40% of the total length (measured on plan) of approach ramp structures							
MS 5.1.10 Complete retaining wall foundation for 50% of the total length (measured on plan) of approach ramp structures							
MS 5.1.11 Complete retaining wall foundation for 60% of the total length (measured on plan) of approach ramp structures							
MS 5.1.12 Complete retaining wall foundation for 70% of the total length (measured on plan) of approach ramp structures							
MS 5.1.13 Complete retaining wall foundation for 80% of the total length (measured on plan) of approach ramp structures							
MS 5.1.14 Complete retaining wall foundation for 90% of the total length (measured on plan) of approach ramp structures							
MS 5.1.15 Complete retaining wall foundation for 100% of the total length (measured on plan) of approach ramp structures							
At grade Roads at Northern Landfall							
MS 6.2.13 Complete drainage installation of 20% length of total length (measured on plan) of drainage pipes						◆ MS 6.2.13 Complete drainage installation of 20% length of total length (measured on plan) of drainage pipes	
MS 6.2.17 Complete sewerage installation of 20% length of total length (measured on plan) of sewerage pipes						◆ MS 6.2.17 Complete sewerage installation of 20% length of total length (measured on plan) of sewerage pipes	
South Ventilation Buildings							
MS 7.1.1 Complete 100% of cofferdam for excavation							
MS 7.1.2 Complete 100% of excavation to the formation level							
MS 7.1.3 Complete 100% of foundation for the ventilation building							
MS 7.1.4 Complete concreting works of 25% area of the total construction floor area for the ventilation building							
MS 7.1.5 Complete concreting works of 50% area of the total construction floor area for the ventilation building	◆ MS 7.1.5 Complete concreting works of 50% area of the total construction floor area for the ventilation building						
MS 7.1.6 Complete concreting works of 75% area of the total construction floor area for the ventilation building				◆ MS 7.1.6 Complete concreting works of 75% area of the total construction floor area for the ventilation building			
MS 7.1.7 Complete concreting works of 100% area of the total construction floor area for the ventilation building					◆ MS 7.1.7 Complete concreting works of 100% area of the total construction floor area for the ventilation building		
North Ventilation Buildings							
MS 7.2.4 Complete concreting works of 25% area of the total construction floor area for the ventilation building							
MS 7.2.5 Complete concreting works of 50% area of the total construction floor area for the ventilation building							
MS 7.2.6 Complete concreting works of 75% area of the total construction floor area for the ventilation building	◆ MS 7.2.6 Complete concreting works of 75% area of the total construction floor area for the ventilation building						
MS 7.2.7 Complete concreting works of 100% area of the total construction floor area for the ventilation building						◆ MS 7.2.7 Complete concreting works of 100% area of the total construction floor area for the ventilation building	
Facilities Provision for E&M Works for TBM Tunnel, Cut & Cover Tunnels and Cross Passages							
MS 9.1.1 Complete 25% of bonding terminal, opening and accessories, etc.							
MS 9.1.2 Complete 25% of plinth, hoisting facilities and accessories, etc.							
MS 9.1.3 Complete 50% of bonding terminal, opening and accessories, etc.				◆ MS 9.1.3 Complete 50% of bonding terminal, opening and accessories, etc.			
MS 9.1.4 Complete 50% of plinth, hoisting facilities and accessories, etc.				◆ MS 9.1.4 Complete 50% of plinth, hoisting facilities and accessories, etc.			
MS 9.1.5 Complete 75% of bonding terminal, opening and accessories, etc.						◆ MS 9.1.5 Complete 75% of bonding terminal, opening and accessories, etc.	
MS 9.1.6 Complete 75% of plinth, hoisting facilities and accessories, etc.						◆ MS 9.1.6 Complete 75% of plinth, hoisting facilities and accessories, etc.	

■ Planned Bar
■ Planned Bar - Critical
◆ Planned Milestone
■ Progress bar
◆ Progress Milestone



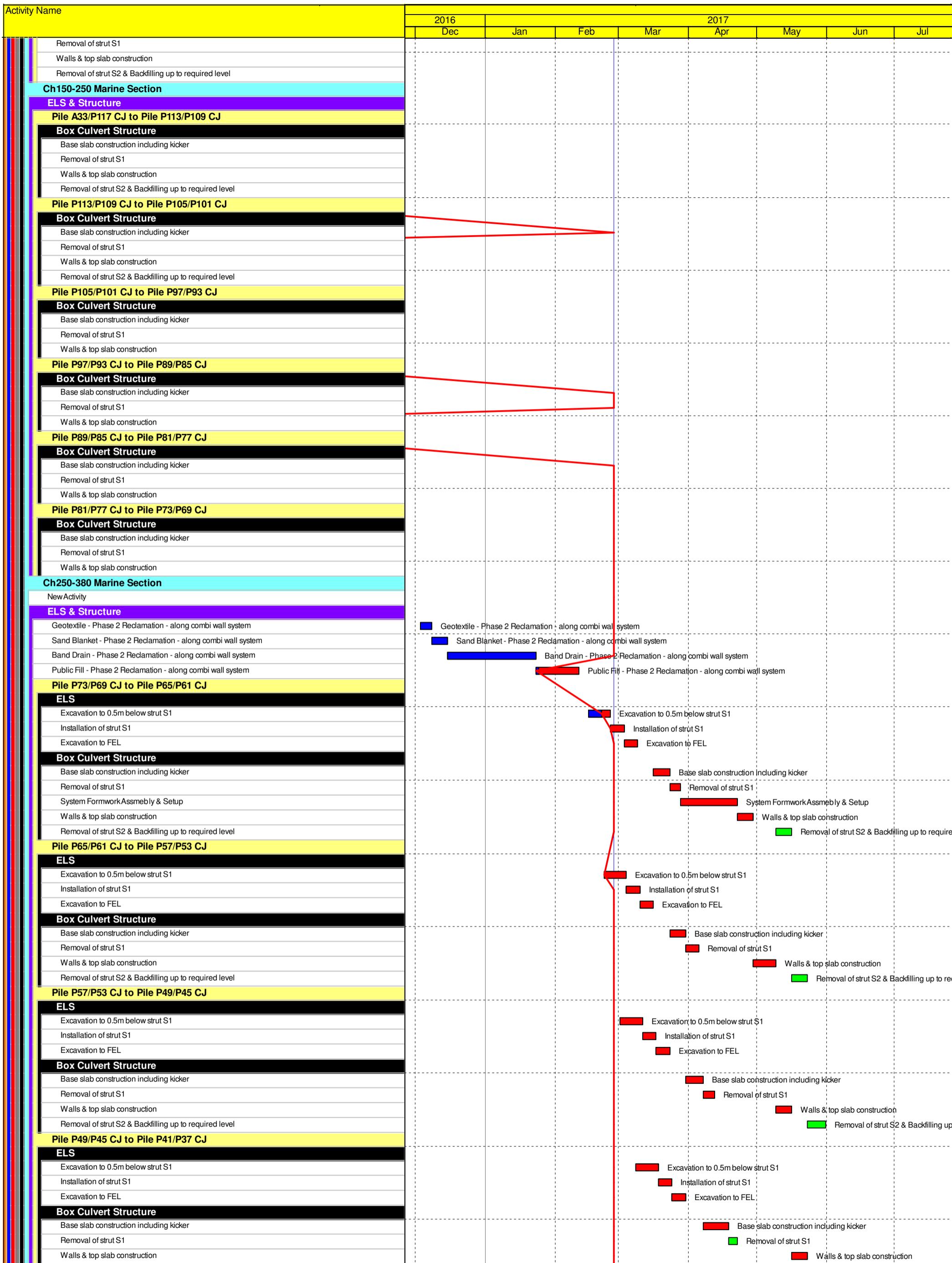
Date	Revision	Checked	Approved
12-Feb-14	TMCLKDWPF-PRG-08507	WYu	SPe
08-Apr-14	TMCLKDWPF-PRG-08507 Rev.B	SPe	WYu
28-Aug-14	TMCLKDWPF-PRG-08507 Rev.C	CLa	WYu
30-Oct-15	TMCLKDWPF-PRG-08507 Rev.F	WYu	

Activity Name	2016		2017					
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
Facilities Provision for E&M Works for North Ventilation Building								
MS 9.5.1 Complete 25% of bonding terminal, main earth mat, clean earth mat, earth pit, lightning pit, conceal								◆ MS 9.5.1 Complete 25% of bonding terminal, main earth mat, clean earth mat, earth pit, lightning pit, conceal
MS 9.5.2 Complete 25% of plinth, hoisting facilities, louver, wire mesh and accessories, etc.								◆ MS 9.5.2 Complete 25% of plinth, hoisting facilities, louver, wire mesh and accessories, etc.
MS 9.5.3 Complete 25% of floor drain, water tank and accessories, etc.								◆ MS 9.5.3 Complete 25% of floor drain, water tank and accessories, etc.
Construction								
Northern Landfall								
North Reclamation (Phase 1)								
Construction								
Zone C1								
Reclamation								
Surcharge Removal - Zone C1 - (CH493 to 543)								■ Surcharge Removal - Zone C1
Surcharge Removal - Zone C1 - (CH493 to 543)								■ Surcharge Removal - Zone C1
Zone C2								
Reclamation								
Surcharge Removal - Zone C2 - (CH543 to 598)								■ Surcharge Removal - Zone C2
Zone B								
Reclamation								
Surcharge Removal - Zone B - (CH598 to 648)								
Surcharge Removal - Zone B - (CH598 to 698) stage 1								
Surcharge Period - Zone B - (CH648 to 698) stage 2								
Surcharge Removal - Zone B - (CH598 to 698) stage 2								
Zone F								
CH184 to CH231								
F - Anchor wall Installation - CH184 to CH231								
F - Backfilling up to 0.0mPD & G2 Installation to Anchor Wall- CH184 to CH231								
F - Backfilling up to +3.0mPD & G1 Installation to Anchor Wall- CH184 to CH231								
F - Backfilling up to +6.0mPD to Anchor Wall - CH184 to CH231								
F - Backfilling to +6.0mPD to Existing Seawall - CH184 to CH231								
CH231 to CH278								
F - Backfilling up to +6.0mPD - CH231 to CH278								
F - Anchor wall Installation - CH231 to CH278								
F - Backfilling up to 0.0mPD & G2 Installation to Anchor Wall- CH231 to CH278								
F - Backfilling up to +3.0mPD & G1 Installation to Anchor Wall - CH231 to CH278								
F - Backfilling up to +6.0mPD to Anchor Wall - CH231 to CH278								
F - Backfilling to +6.0mPD to Existing Seawall - CH231 to CH278								
CH278 to CH327								
F - Backfilling up to +6.0mPD - CH278 to CH327								
F - Anchor wall Installation - CH278 to CH327								
F - Backfilling up to 0.0mPD & G2 Installation to Anchor Wall - CH278 to CH327								
F - Backfilling up to +3.0mPD & G1 Installation to Anchor Wall - CH278 to CH327								
F - Backfilling up to +6.0mPD to Anchor Wall - CH278 to CH327								
F - Backfilling to +6.0mPD to Existing Seawall - CH278 to CH327								
CH327 to CH381								
F - Backfilling up to +6.0mPD - CH327 to CH381								
F - Anchor wall Installation - CH327 to CH381								
F - Backfilling up to 0.0mPD & G2 Installation to Anchor Wall - CH327 to CH381								
F - Backfilling up to +3.0mPD & G1 Installation to Anchor Wall - CH327 to CH381								
F - Backfilling up to +6.0mPD to Anchor Wall - CH327 to CH381								
F - Backfilling to +6.0mPD to Existing Seawall - CH327 to CH381								
Box Culvert Extension								
Construction								
Ch000-010 Culvert Outfall								
Removal of temporary bulk head								
CH100-150 Land Section								
Pile A41/A39 CJ to Pile A39/A37 CJ								
Box Culvert Structure								
Pile cap construction								
Base slab construction including kicker								
Removal of strut S1								
Sliding formworks 1st assembly								
Walls & top slab construction								
Removal of strut S2 & Backfilling up to required level								
Pile A39/A37 CJ to Pile A37/A35 CJ								
Box Culvert Structure								
Pile cap construction								
Base slab construction including kicker								
Removal of strut S1								
Walls & top slab construction								
Removal of strut S2 & Backfilling up to required level								
Pile A37/A35 CJ to Pile A35/A33 CJ								
ELS								
Excavation to FEL								
Box Culvert Structure								
Pile cap construction								
Base slab construction including kicker								
Removal of strut S1								
Walls & top slab construction								
Removal of strut S2 & Backfilling up to required level								
Pile A35/A33 CJ to Pile A33/P117 CJ								
ELS								
Excavation to FEL								
Box Culvert Structure								
Pile cap construction								
Base slab construction including kicker								

- Planned Bar
- Planned Bar - Critical
- ◆ Planned Milestone
- Progress bar
- ◆ Progress Milestone



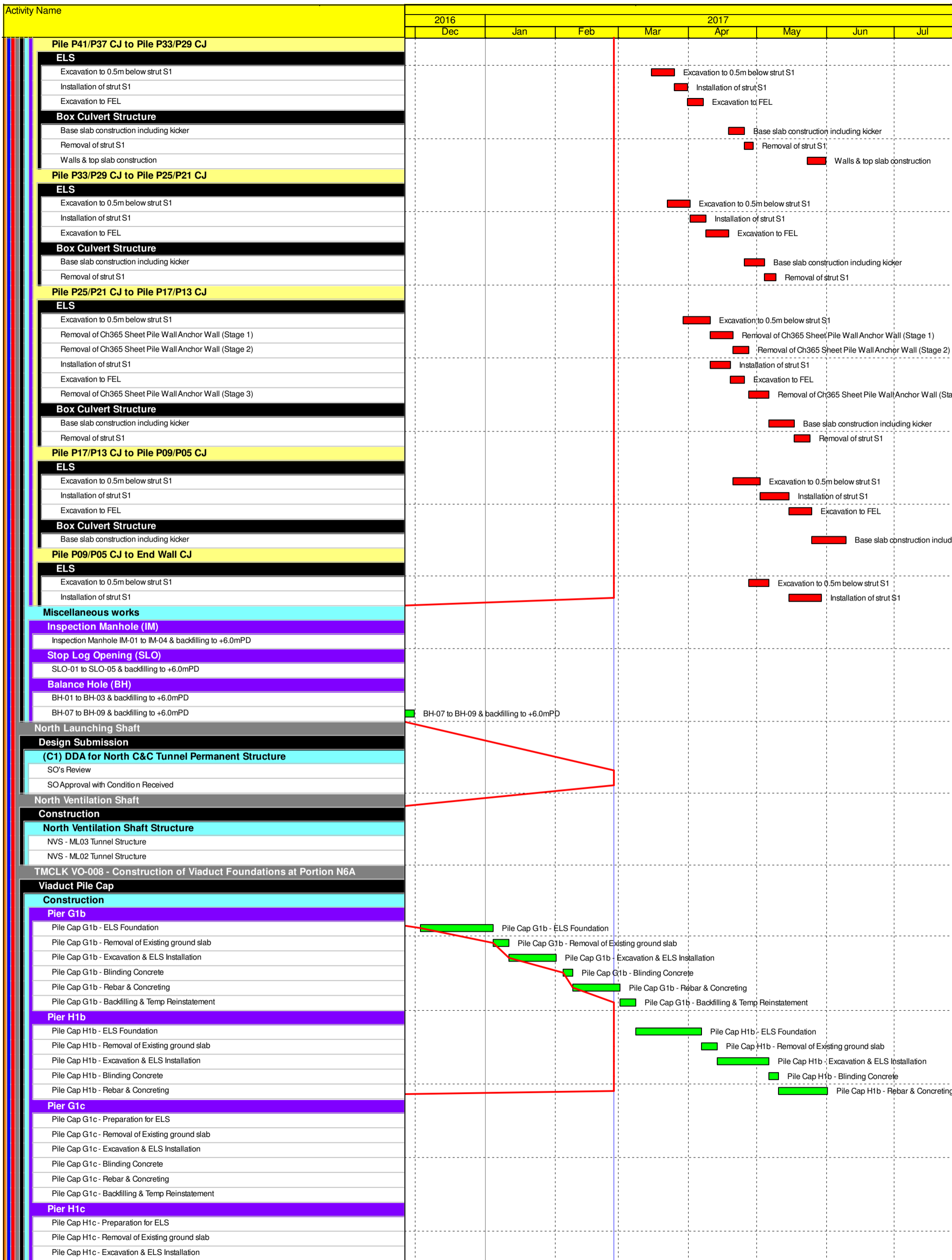
Date	Revision	Checked	Approved
12-Feb-14	TMCLKDJGEN-PRG-98507	WYu	SPe
08-Apr-14	TMCLKDJGEN-PRG-98507 Rev.B	SPe	WYu
28-Aug-14	TMCLKDJGEN-PRG-98507 Rev.C	CLa	WYu
30-Oct-15	TMCLKDJGEN-PRG-98507 Rev.F	WYu	



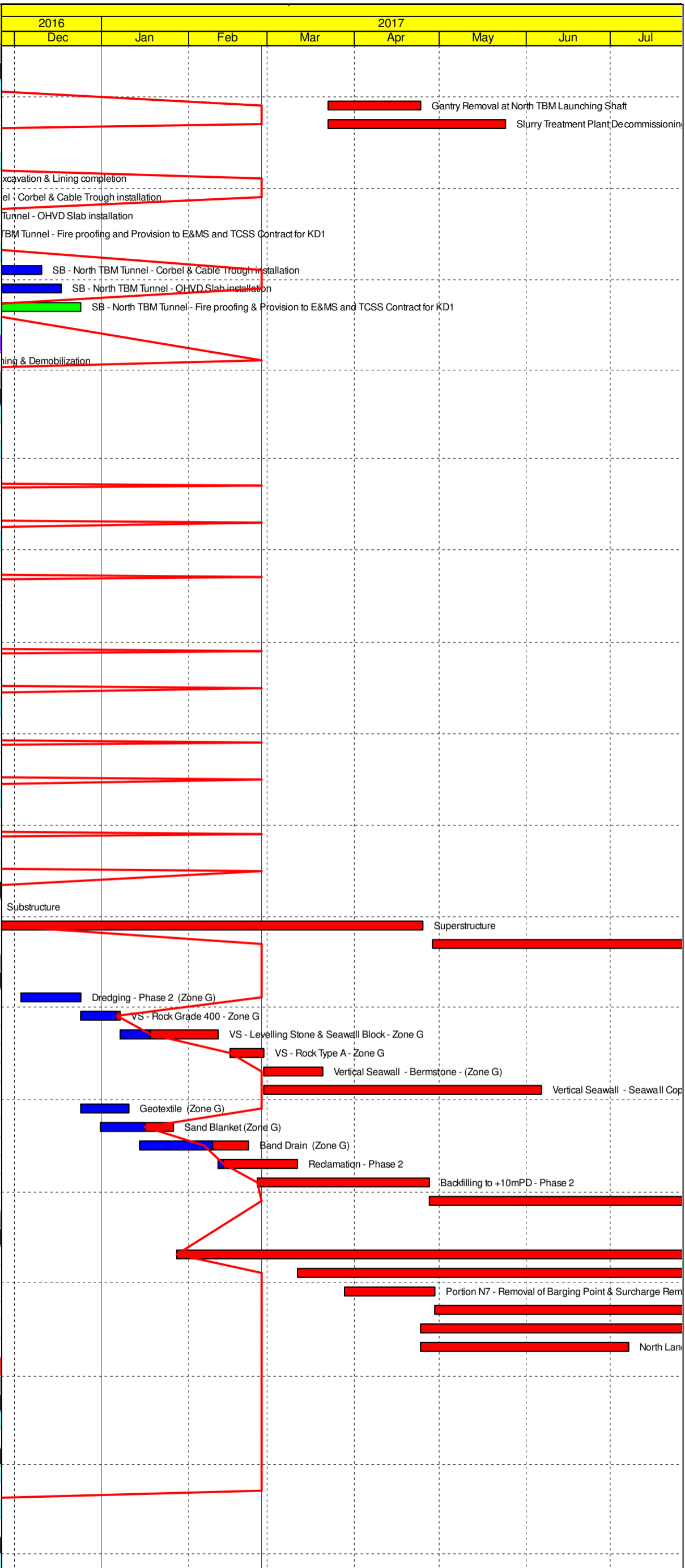
	Planned Bar
	Planned Bar - Critical
	Planned Milestone
	Progress bar
	Progress Milestone



Date	Revision	Checked	Approved
12-Feb-14	TMCLKDJGEN-PRG-98507	WYu	SPe
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28-Aug-14	TMCLKDJGEN-PRG-98507 Rev. C	CLa	WYu
30-Oct-15	TMCLKDJGEN-PRG-98507 Rev. F	WYu	



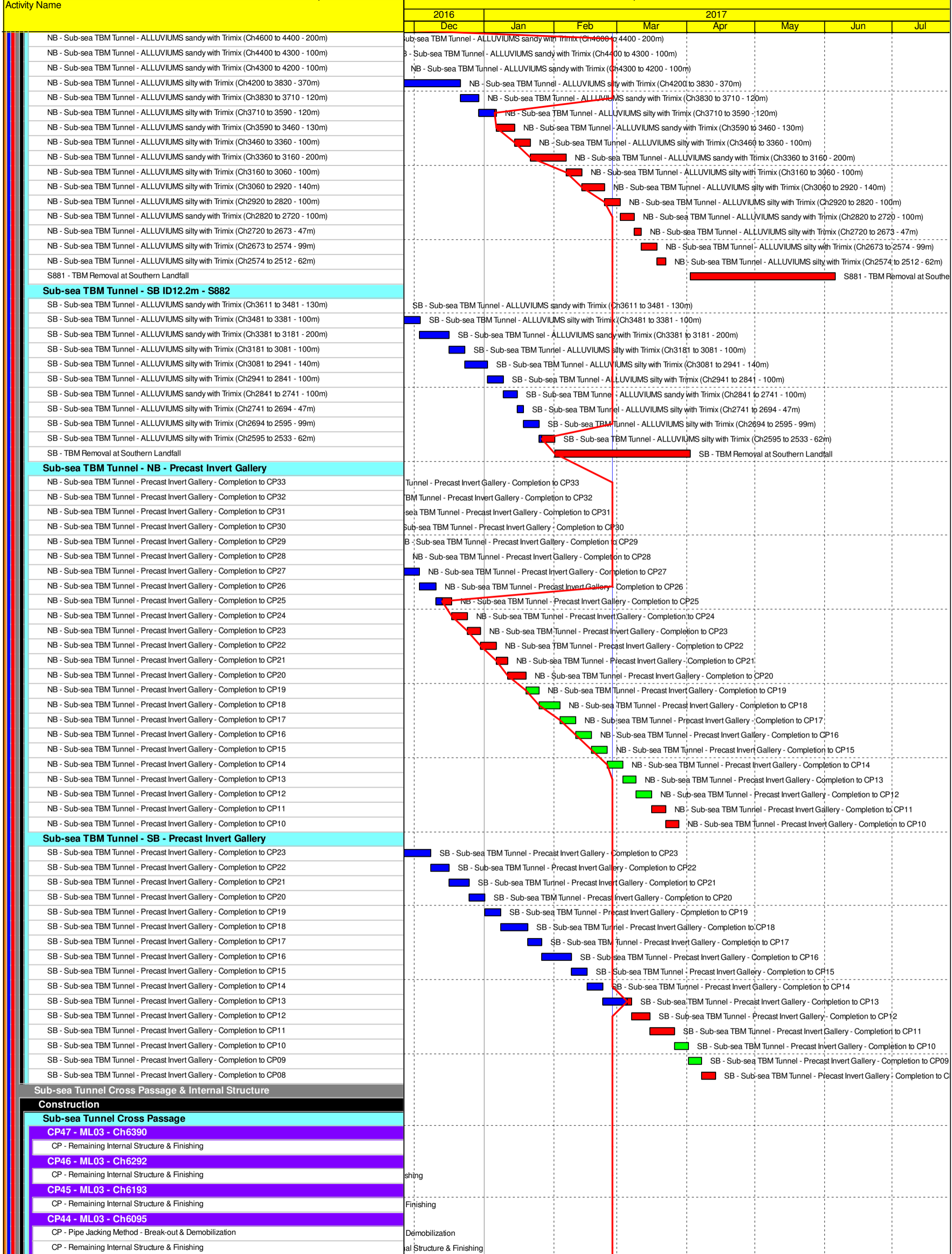
Activity Name	
North Approach TBM Tunnelling & Cross Passage	
Construction	
Northern Landfall Surface Setup for TBM operation	
Gantry Removal at North TBM Launching Shaft	
Slurry Treatment Plant De commissioning & Removal	
Gantry Removal at North Ventilation Shaft	
North Approach Tunnel Internal Structure - NB	
CP51 - Excavation & Lining completion	
NB - North TBM Tunnel - Corbel & Cable Trough installation	
NB - North TBM Tunnel - OHVD Slab installation	
NB - North TBM Tunnel - Fire proofing and Provision to E&MS and TCSS Contract for KD1	
North Approach Tunnel Internal Structure - SB	
SB - North TBM Tunnel - Corbel & Cable Trough installation	
SB - North TBM Tunnel - OHVD Slab installation	
SB - North TBM Tunnel - Fire proofing & Provision to E&MS and TCSS Contract for KD1	
North Approach Cross Passage	
CP51 - Traditional Method	
CP Finishing & Demobilization	
North Ventilation Building	
Design Submission	
(A11) Submissions to Design Advisory Panel of ArchSD	
ArchSD's comment	
(I1) DDA for North Vent.Bldgs. GBP & Arch.Submission	
IPs Review	
IP's No Objection Received	
SO's Review	
SO Approval with Condition Received	
(I1) DDA for North & South Vent.Bldg. ABWF works	
Designer to Reply RTC + Update Submission	
Submit Updated DDA to SO/ICE/IPs	
ICE Approval & Issue Check Cert	
Submit ICE Check Cert to SO	
IPs Review	
IP's No Objection Received	
SO's Review	
SO Approval with Condition Received	
(I2) DDA for North Vent.Bldgs.Structural Design incl.Vent.Connections	
IPs Review	
IP's No Objection Received	
SO's Review	
SO Approval with Condition Received	
(I3) DDA for North & South Vent.Bldgs. Service and E&M Provision	
IPs Review	
IP's No Objection Received	
SO's Review	
SO Approval with Condition Received	
Construction	
Substructure	
Superstructure	
Finishing Works	
North Reclamation (Phase 2)	
Construction	
Dredging - Phase 2 (Zone G)	
VS - Rock Grade 400 - Zone G	
VS - Levelling Stone & Seawall Block - Zone G	
VS - Rock Type A - Zone G	
Vertical Seawall - Bermstone - (Zone G)	
Vertical Seawall - Seawall Coping - (Zone G)	
Geotextile (Zone G)	
Sand Blanket (Zone G)	
Band Drain (Zone G)	
Reclamation - Phase 2	
Backfilling to +10mPD - Phase 2	
Surcharge - Phase 2	
North Surface Roadworks, Utility & Drainage works	
Construction	
North Landfall - Underground Sewerage & Drainage - Summary	
North Landfall - Underground Sewerage & Drainage - Portion N5	
Portion N7 - Removal of Barging Point & Surcharge Removal to +6mPD	
North Landfall - Underground Sewerage & Drainage - Portion N7	
North Landfall - Watermain & Undergourd Utilities - Summary	
North Landfall - Watermain & Undergourd Utilities - Zone E	
Sub-sea Tunnel	
Sub-sea TBM Tunnelling	
Major Procurement	
Precast Semgnet ID12.40 - Production for Sub-sea TBM Tunnel	
ID12.40 TBM Segment Ring Fabrication - 12 rings per day	
Design Submission	
(G1) DDA for TBM Tunnel Lining Structural Design - Sub-sea tunnel	
Sub-sea TBM Tunnel Segment - Fabrication	
(G3) DDA for TBM Tunnel Internal Structures (Sub-sea)	
Sub-sea Tunnel - Precast Gallery Fabrication	
Construction	
Sub-sea TBM Tunnel - NB ID12.2m - S881	



■	Planned Bar
■	Planned Bar - Critical
◆	Planned Milestone
■	Progress bar
◆	Progress Milestone



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12-Feb-14	TMCLKDBJGEN-PRG-98507	WYu	SPe
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30-Oct-15	TMCLKDBJGEN-PRG-98507 Rev.F	WYu	



■	Planned Bar
■	Planned Bar - Critical
■	Progress bar
◆	Planned Milestone
◆	Progress Milestone

Dragages - Bouygues Joint Venture 寶嘉 - 布依格聯營

Date	Revision	Checked	Approved
12-Feb-14	TMCLKDUGEN-PRG-98507	WYu	SP
08-Apr-14	TMCLKDUGEN-PRG-98507 Rev.B	SP	WYu
28-Aug-14	TMCLKDUGEN-PRG-98507 Rev.C	CLa	WYu
30-Oct-15	TMCLKDUGEN-PRG-98507 Rev.F	WYu	

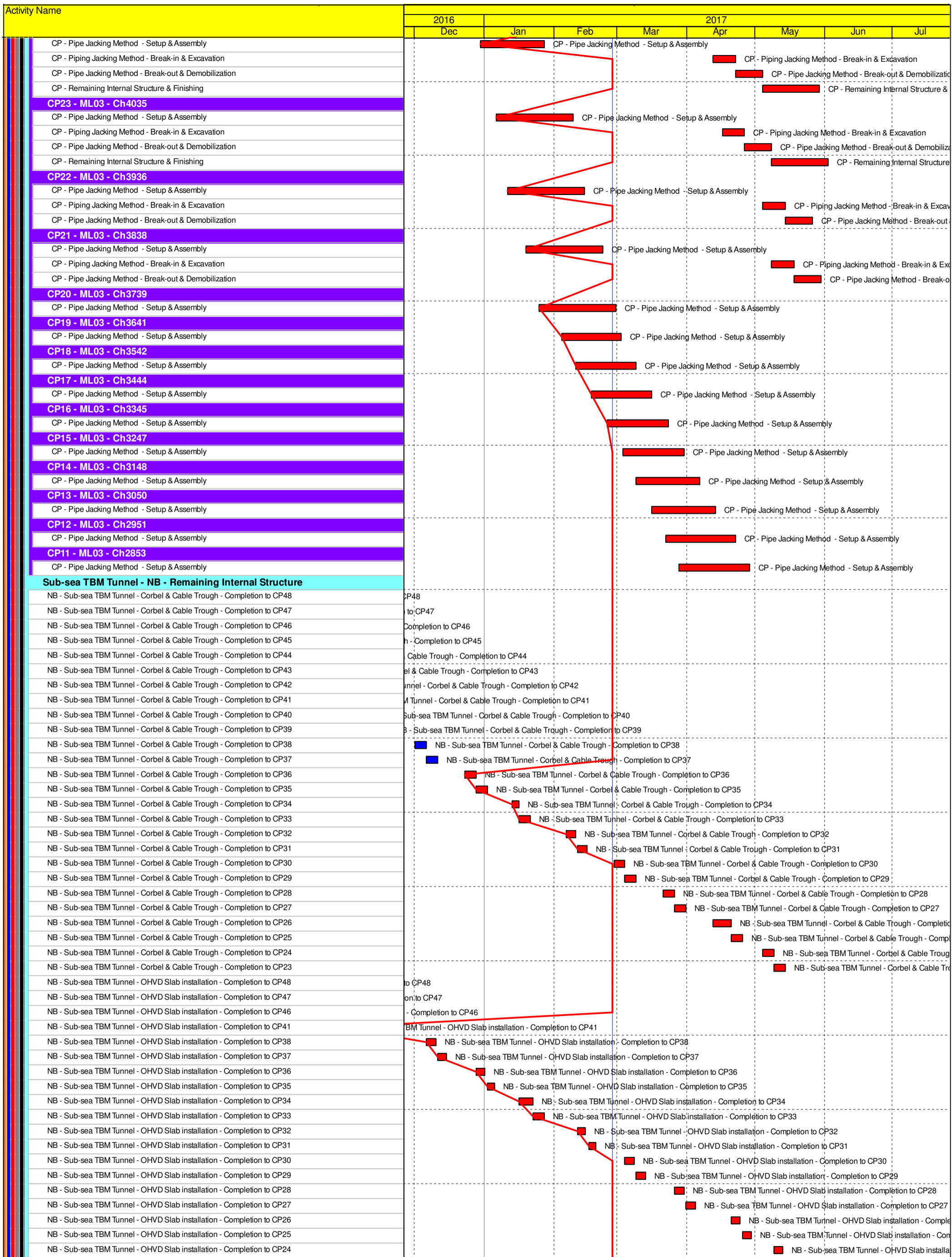
Activity Name	2016			2017				
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
CP43 - ML03 - Ch5996								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP42 - ML03 - Ch5898								
CP - Remaining Internal Structure & Finishing								
CP40 - ML03 - Ch5703								
CP - Pipe Jacking Method - Setup & Assembly								
CP - Piping Jacking Method - Break-in & Excavation								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP39 - ML03 - Ch5607								
CP - Piping Jacking Method - Break-in & Excavation								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP38 - ML03 - Ch5510								
CP - Pipe Jacking Method - Setup & Assembly								
CP - Piping Jacking Method - Break-in & Excavation								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP37 - ML03 - Ch5413								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP36 - ML03 - Ch5315								
CP - Pipe Jacking Method - Setup & Assembly								
CP - Piping Jacking Method - Break-in & Excavation								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP35 - ML03 - Ch5217								
CP - Pipe Jacking Method - Setup & Assembly								
CP - Piping Jacking Method - Break-in & Excavation								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP34 - ML03 - Ch5118								
CP - Pipe Jacking Method - Setup & Assembly								
CP - Piping Jacking Method - Break-in & Excavation								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP33 - ML03 - Ch5020								
CP - Pipe Jacking Method - Setup & Assembly								
CP - Piping Jacking Method - Break-in & Excavation								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP32 - ML03 - Ch4921								
CP - Pipe Jacking Method - Setup & Assembly								
CP - Piping Jacking Method - Break-in & Excavation								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP31 - ML03 - Ch4823								
CP - Pipe Jacking Method - Setup & Assembly								
CP - Piping Jacking Method - Break-in & Excavation								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP30 - ML03 - Ch4724								
CP - Pipe Jacking Method - Setup & Assembly								
CP - Piping Jacking Method - Break-in & Excavation								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP29 - ML03 - Ch4626								
CP - Pipe Jacking Method - Setup & Assembly								
CP - Piping Jacking Method - Break-in & Excavation								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP28 - ML03 - Ch4527								
CP - Pipe Jacking Method - Setup & Assembly								
CP - Piping Jacking Method - Break-in & Excavation								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP27 - ML03 - Ch4429								
CP - Pipe Jacking Method - Setup & Assembly								
CP - Piping Jacking Method - Break-in & Excavation								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP26 - ML03 - Ch4330								
CP - Pipe Jacking Method - Setup & Assembly								
CP - Piping Jacking Method - Break-in & Excavation								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP25 - ML03 - Ch4232								
CP - Pipe Jacking Method - Setup & Assembly								
CP - Piping Jacking Method - Break-in & Excavation								
CP - Pipe Jacking Method - Break-out & Demobilization								
CP - Remaining Internal Structure & Finishing								
CP24 - ML03 - Ch4133								

- Planned Bar
- Planned Bar - Critical
- Planned Milestone
- Progress bar
- Progress Milestone

TMCLK - Northern Connection Sub-Sea Tunnel Section
 Detailed Works Programme (Rev. F)
 Three Months Rolling Programme
 Progress as of 26-Feb-17



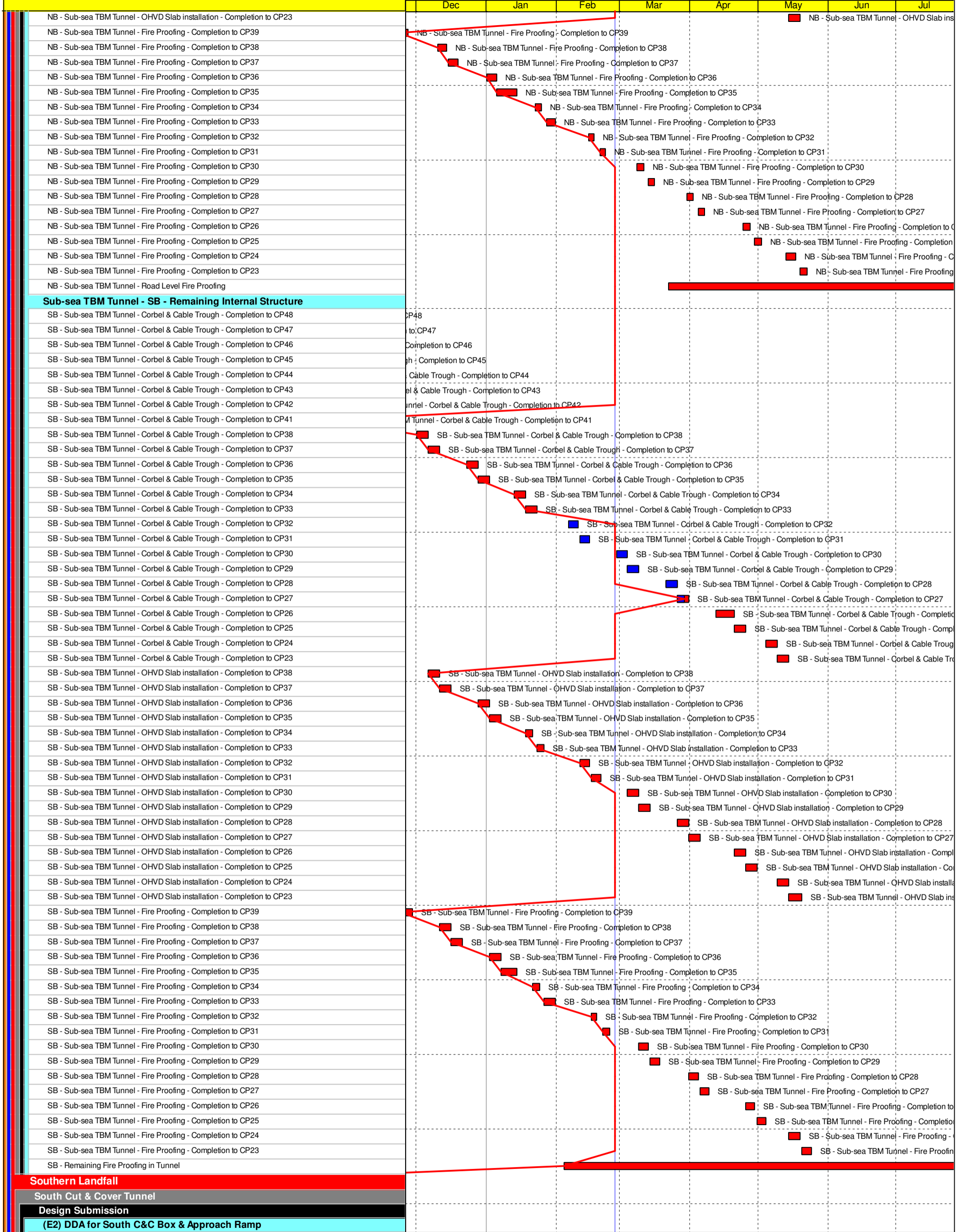
Date	Revision	Checked	Approved
12-Feb-14	TMCLKDUGEN-PRG-98507	WYu	SP
08-Apr-14	TMCLKDUGEN-PRG-98507 Rev.B	SP	WYu
28-Aug-14	TMCLKDUGEN-PRG-98507 Rev.C	CLa	WYu
30-Oct-15	TMCLKDUGEN-PRG-98507 Rev.F	WYu	



- Planned Bar
- Planned Bar - Critical
- ◆ Planned Milestone
- Progress bar
- ◆ Progress Milestone



Date	Revision	Checked	Approved
12-Feb-14	TMCLKDWPF-PRG-08507	WYu	SPe
08-Apr-14	TMCLKDWPF-PRG-08507 Rev.B	SPe	WYu
28-Aug-14	TMCLKDWPF-PRG-08507 Rev.C	CLa	WYu
30-Oct-15	TMCLKDWPF-PRG-08507 Rev.F	WYu	



- Planned Bar
- Planned Bar - Critical
- Planned Milestone
- Progress bar
- Progress Milestone

TMCLK - Northern Connection Sub-Sea Tunnel Section
 Detailed Works Programme (Rev. F)
 Three Months Rolling Programme
 Progress as of 26-Feb-17



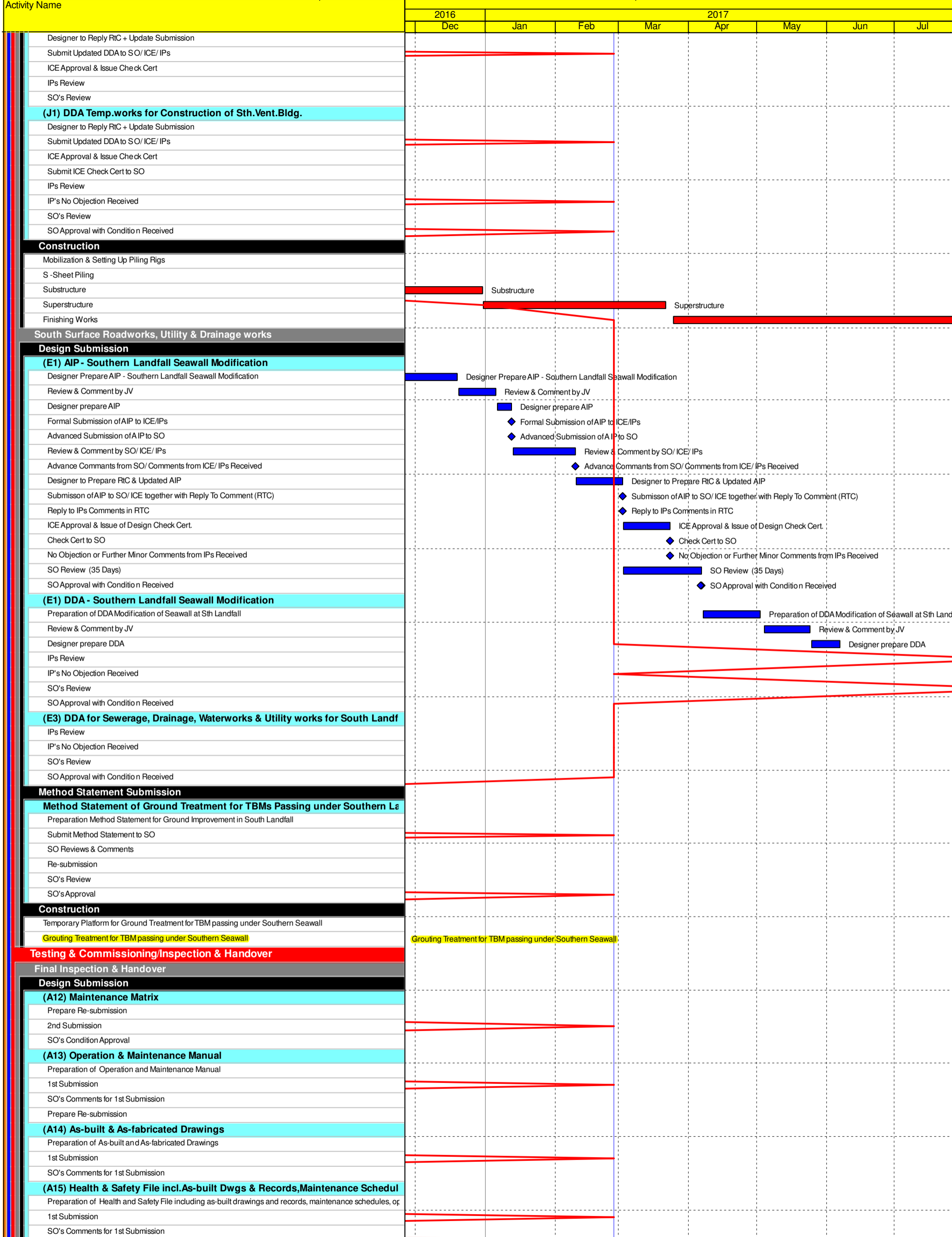
Date	Revision	Checked	Approved
12-Feb-14	TMCLKDJGEN-PRG-08507	WYu	SPe
08-Apr-14	TMCLKDJGEN-PRG-08507 Rev.B	SPe	WYu
28-Aug-14	TMCLKDJGEN-PRG-08507 Rev.C	CLa	WYu
30-Oct-15	TMCLKDJGEN-PRG-08507 Rev.F	WYu	

Activity Name	2016		2017					
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
Review & Comment by JV								
Designer prepare DDA								
Formal Submission of DDA to ICE/ IPs								
Advanced Submission to SO								
IPs/ SO's Advance Comments/ ICE Comments								
Comments Received								
Designer to Reply RtC + Update Submission								
Submit Updated DDA to S/O/ ICE/ IPs								
ICE Approval & Issue Check Cert								
IPs Review								
SO's Review								
Method Statement Submission								
Method Statement of Construction Methodology of C&C Tunnels								
Preparation Method Statement for C&C Tunnels								
Submit Method Statement to SO								
SO Reviews & Comments								
Re-submission								
SO's Review								
Construction								
C&C Tunnel - 4th 85m - Tunnel Structure								
C&C Tunnel - 4th 85m - Backfilling								
C&C Tunnel - 5th 85m - Tunnel Structure								
C&C Tunnel - 5th 85m - Backfilling								
C&C Tunnel - 6th 85m - Tunnel Structure								
C&C Tunnel - 6th 85m - Backfilling								
C&C Tunnel - 7th 67m - Excavation by vertical mean								
C&C Tunnel - 7th 67m - Tunnel Structure								
C&C Tunnel - 7th 67m - Backfilling								
C&C Tunnel - 8th 85m - Excavation by vertical mean								
C&C Tunnel - 8th 85m - Tunnel Structure								
Intermediate Slab								
South Retrieval Shaft								
Design Submission								
(F4) Gantry Crane Support/Foundations in Southern Landfall								
Designer to Reply RtC + Update Submission								
Submit Updated IFA to SO/ ICE/ IPs								
ICE Approval & Issue Check Cert								
IPs Review								
IP's No Objection Received								
SO's Review								
SO Approval with Condition Received								
Method Statement Submission								
Method Statement of Construction Methodology of Retrieval Shaft								
Preparation Method Statement for Retrieval Shaft								
Submit Method Statement to SO								
SO Reviews & Comments								
Re-submission								
SO's Review								
Construction								
South Retrieval Shaft - Diaphragm Wall								
Retrieval Shaft - Temp. Slab/Prepare for TBM Breakthrough								
South Approach Ramp								
Construction								
Approach Ramp (CH1580-1850) - Pipe Pile/Sheet Piles Wall								
Approach Ramp (CH1580-1850) - Tension Piles								
Approach Ramp (CH1580-1800) - Excavation,								
Remaining Approach Tunnel Structure								
South Ventilation Building								
Design Submission								
(1) DDA for South Vent.Bldg. GBP & Arch.Submission								
IPs Review								
IP's No Objection Received								
SO's Review								
SO Approval with Condition Received								
(12) DDA for South Vent.Bldg. Foundation Design								
Review & Comment by JV								
Designer prepare DDA								
Formal Submission of DDA to ICE/ IPs								
Advanced Submission to SO								
IPs/ SO's Advance Comments/ ICE Comments								
Comments Received								
Designer to Reply RtC + Update Submission								
Submit Updated DDA to S/O/ ICE/ IPs								
ICE Approval & Issue Check Cert								
IPs Review								
SO's Review								
(12) DDA for South Vent.Bldg.Structural Design incl.Vent.Connections								
Review & Comment by JV								
Designer prepare DDA								
Formal Submission of DDA to ICE/ IPs								
Advanced Submission to SO								
IPs/ SO's Advance Comments/ ICE Comments								
Comments Received								

- Planned Bar
- Planned Bar - Critical
- ◆ Planned Milestone
- Progress bar
- ◆ Progress Milestone



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28-Aug-14	TMCLKDBJGEN-PRG-98507 Rev.C	CLa	WYu
30-Oct-15	TMCLKDBJGEN-PRG-98507 Rev.F	WYu	



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- ◆ Planned Milestone
- Progress bar
- ◆ Progress Milestone



Date	Revision	Checked	Approved
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08-Apr-14	TMCLKDJGEN-PRG-98507 Rev.B	SPe	WYu
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30-Oct-15	TMCLKDJGEN-PRG-98507 Rev.F	WYu	

Annex C

Location Map



Site location

1.00 公里

Incident area

2.46 公里

測量距離

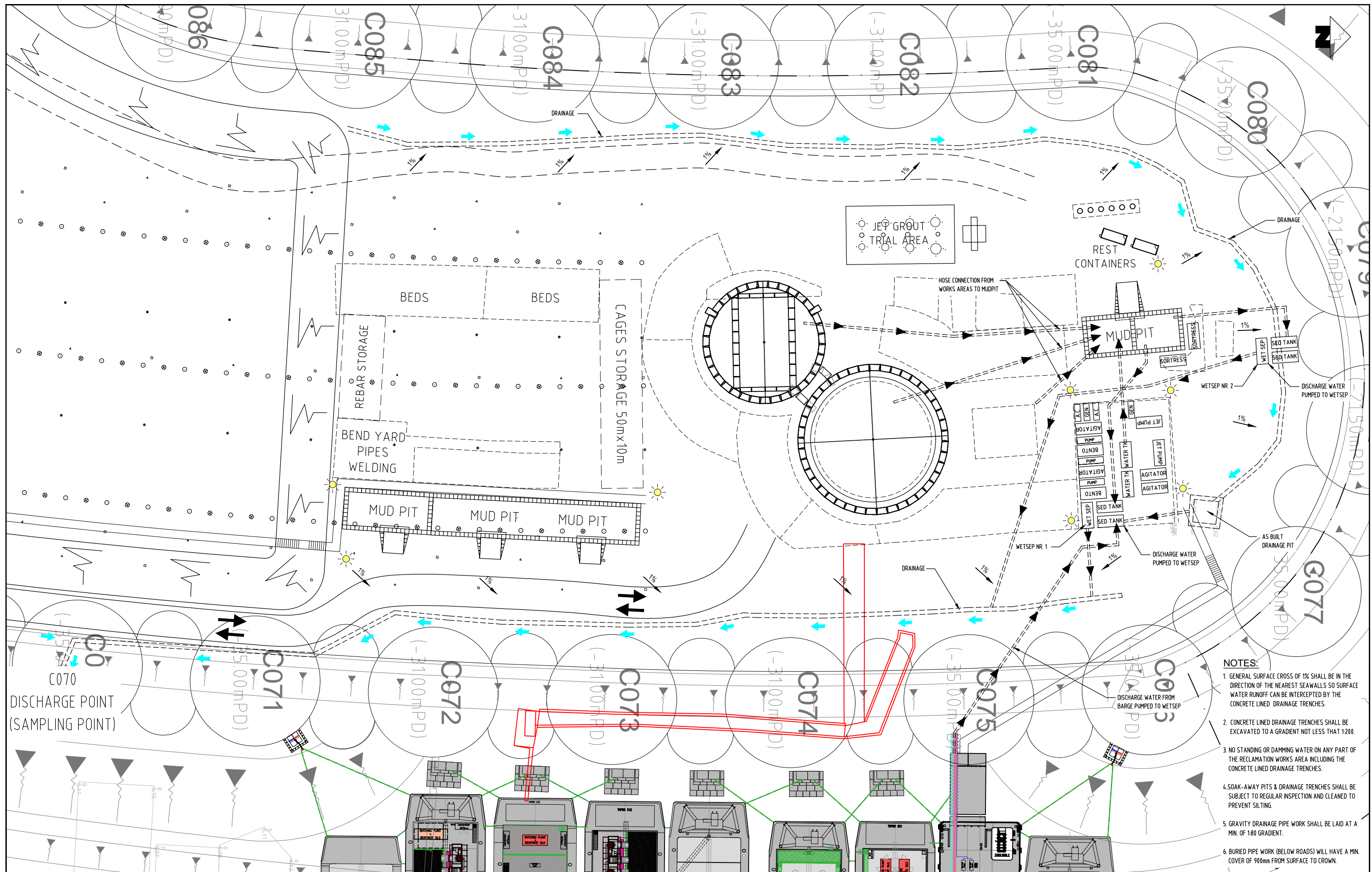
在地圖上按一下即可新增路徑

總距離：2.46 公里 (1.53 英里)



Annex D

Site Drainage Plan



- NOTES:**
1. GENERAL SURFACE CROSS OF 1% SHALL BE IN THE DIRECTION OF THE NEAREST SEAWALLS SO SURFACE WATER RUNOFF CAN BE INTERCEPTED BY THE CONCRETE LINED DRAINAGE TRENCHES.
 2. CONCRETE LINED DRAINAGE TRENCHES SHALL BE EXCAVATED TO A GRADIENT NOT LESS THAN 1:200.
 3. NO STANDING OR DAMMING WATER ON ANY PART OF THE RECLAMATION WORKS AREA INCLUDING THE CONCRETE LINED DRAINAGE TRENCHES.
 4. SOAK-AWAY PITS & DRAINAGE TRENCHES SHALL BE SUBJECT TO REGULAR INSPECTION AND CLEANED TO PREVENT SILTING.
 5. GRAVITY DRAINAGE PIPE WORK SHALL BE LAID AT A MIN. OF 1:80 GRADIENT.
 6. BURIED PIPE WORK (BELOW ROADS) WILL HAVE A MIN. COVER OF 900mm FROM SURFACE TO CROWN.

Rev.	Date	Drawn	Designed	Verified	Description	Approved
D	27JUL16	AGM	pkv	Ble	UPDATE	SPo
C	15JUN16	pkv	pkv	ACh	WESTSEP NR. 3 REMOVED	SPo
B	14JUN16	pkv	pkv	ACh	DISCHARGE FROM BARGE ADDED	SPo
A	07JUN16	pkv	pkv	BLe	FIRST ISSUE	SPo

Main Contractor

Dragages - Bouygues Joint Venture 宜嘉 - 中鐵建聯營

Client

路政署
HIGHWAYS DEPARTMENT

Contractor's Designer

ARUP Ove Arup & Partners
Hong Kong Limited

Project

Contract No. HY/2012/08
Tuen Mun - Chek Lap Kok Link -
Northern Connection Sub-Sea Tunnel Section

Drawing Title

SOUTHERN LANDFALL
PORTION E1 SURFACE WATER DRAINAGE & DISCHARGE
ARRANGEMENT - GENERAL LAYOUT

Drawing no.

TMCLKL8-DBJ-SAA-MSI-10026

Scale

NTS

CADD Ref.

SAA-MSI-10026

Issue Status

DFT (DRAFT)

Revision

D

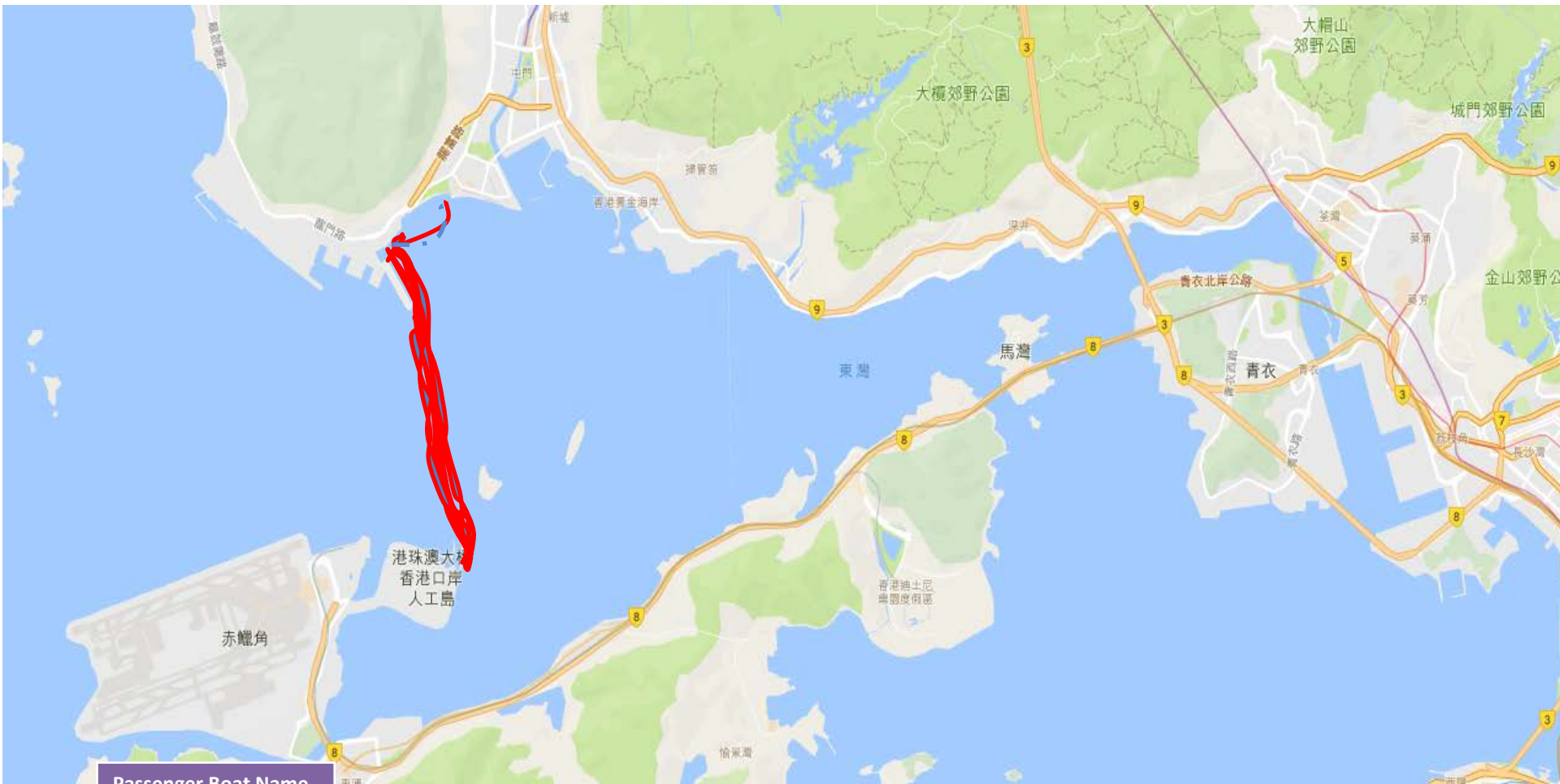
Annex E

Marine Travel Route Record

Contract No. HY/2012/08

Tuen Mun-Chek Lap Kok Link Northern Connection Sub-sea Tunnel Section

Records of Off-site Marine Vessel Routing – March 2017



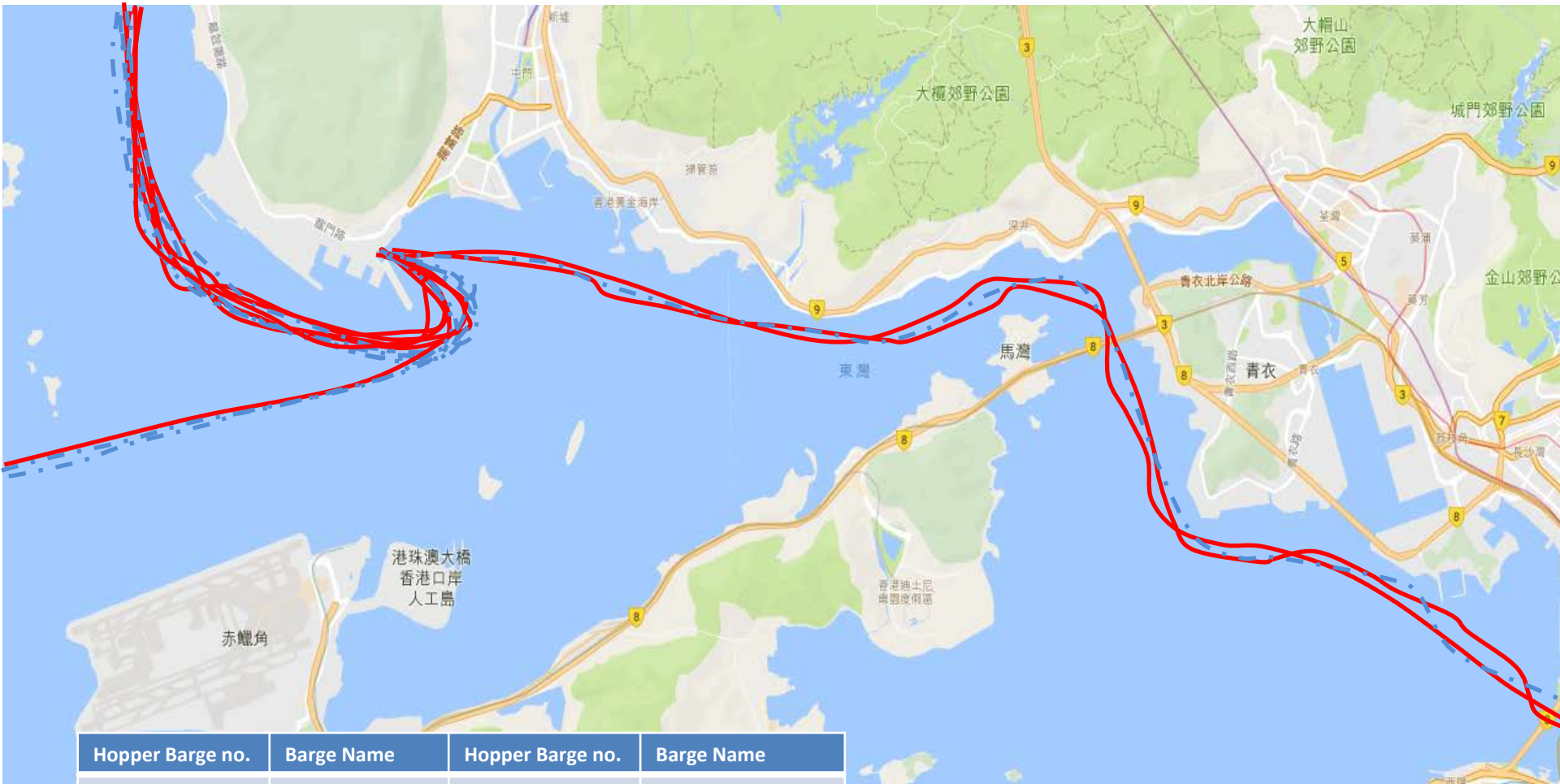
Passenger Boat Name.
Hung Tai 6
Ming Lee 27
Frantonios

--- To Works Area
— From Works Area

Contract No. HY/2012/08

Tuen Mun-Chek Lap Kok Link Northern Connection Sub-sea Tunnel Section

Records of Off-site Marine Vessel Routing – March 2017



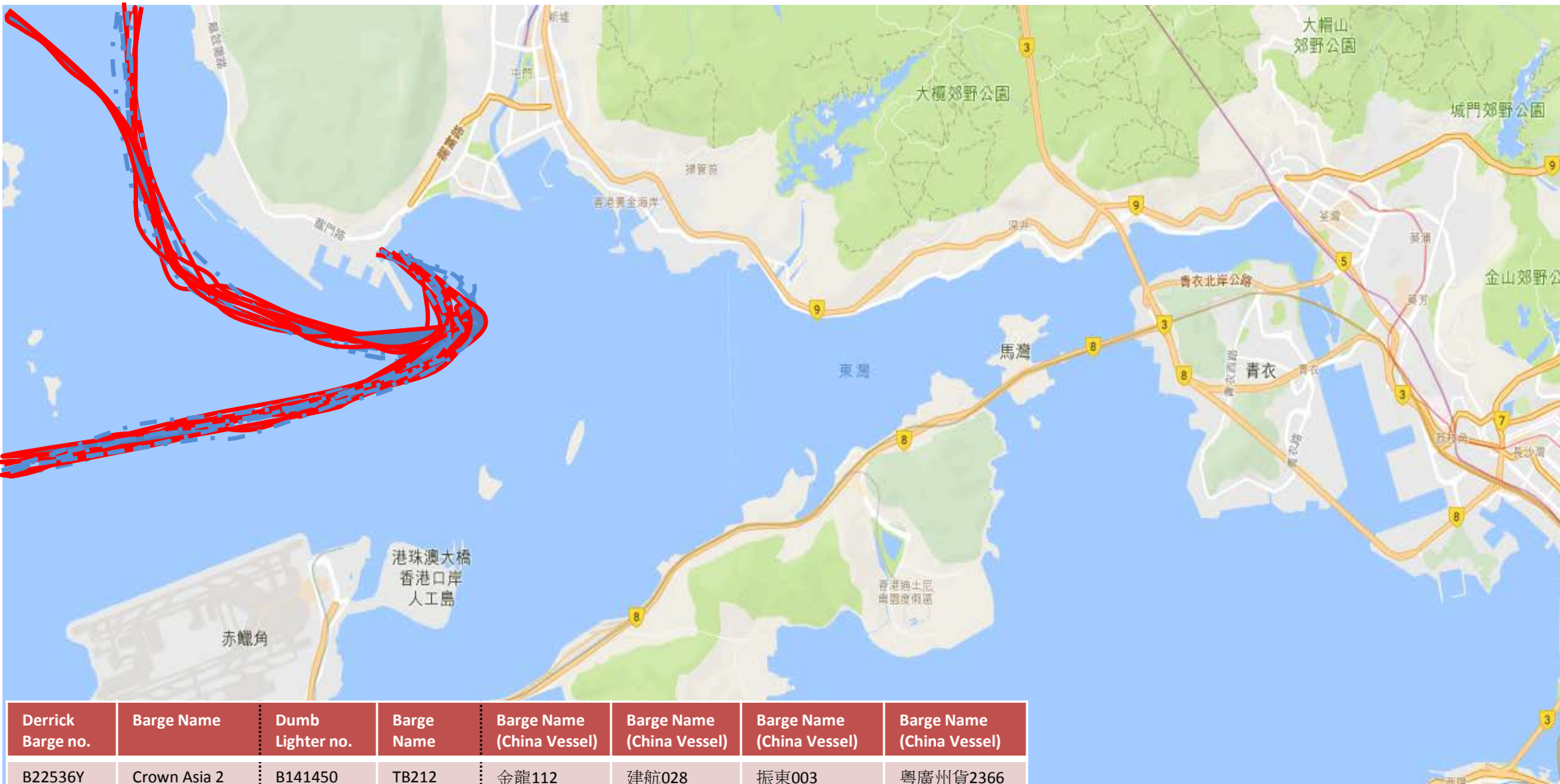
Hopper Barge no.	Barge Name	Hopper Barge no.	Barge Name
B21342V	HB1007S	B21843V	Crown Asia 21
B21396V	SH102		
B21521V	Hang Yang 861		
B21630V	Geoworks SB-1		

--- To Works Area
— From Works Area

Contract No. HY/2012/08

Tuen Mun-Chek Lap Kok Link Northern Connection Sub-sea Tunnel Section

Records of Off-site Marine Vessel Routing – March 2017



Derrick Barge no.	Barge Name	Dumb Lighter no.	Barge Name	Barge Name (China Vessel)	Barge Name (China Vessel)	Barge Name (China Vessel)	Barge Name (China Vessel)
B22536Y	Crown Asia 2	B141450	TB212	金龍112	建航028	振東003	粵廣州貨2366
B22570Y	Crown Asia 11			金龍113	建航036	振東988	粵廣州貨3662
B22600Y	Crown Asia 12			金龍119	建航066	嘉信878	粵廣州貨4866
B21702Y	Crown Asia 13			金龍663	建航118	聯福88	BM40614Y - Leung Ngau Chai
B21507V	Crown Asia 15			金龍883	建航287	粵廣州貨1062	

- - - - - To Works Area
————— From Works Area

Annex F

Wetsep Record

WETSEP Location 污水處理機位置: 25

Date 日期:

20-3-2017 to 26-3-2017

	Monday 星期一	Tuesday 星期二	Wednesday 星期三	Thursday 星期四	Friday 星期五	Saturday 星期六	Sunday 星期日
1. WETSEP In Normal Operation? 處理機是否正常運作?	✓	✓	✓	✓	✓	✓	✓
2. pH Value 酸鹼度 (6.0-9.0)	8.6	8.6	8.7	8.6	7.8	7.6	7.9
3. Electrical Supply OK? 電力供應正常?	✓	✓	✓	✓	✓	✓	✓
4. Outlet Abnormal? (Any Sludge? Any Colour Change? Flowrate?) 出水口有否異常? (污泥有否積聚? 顏色有否改變? 流量有否異常?)	有異常	有異常	有異常	有異常	無	無	無
5. Potion Enough? 藥水是否足夠?	✓	✓	✓	✓	✓	✓	✓
6. Clean the Sedimentation Tank? 有否清理隔沙缸?	有 09:00	有 09:00	有 09:00	有 09:00	有	有	有
7. Clean the De-silt Basin? 有否清理蓄泥池?	有 09:30	有 09:30	有 09:30	有 09:30	有	有	有
8. Are the Cleansing Records of Sedimentation Tank/ De-silt Basin Stored Properly? 清理蓄泥池記錄是否妥善儲存?	✓	✓	✓	✓	✓	✓	✓
9. Others 其他情況	一切正常	一切正常	一切正常	一切正常	/	/	/
Verified by Site Foreman/Supervisor 地盤管工/監督簽署確認							

*Please - tick (✓) in the box if the condition is normal.

cross (X) in the box if the condition is abnormal, and write down the non-conformance.

*若情況正常, 請於方格內加上剔號(✓)。
*若情況不尋常, 請於方格內加上交叉(X), 並寫下不尋常狀況。

Remarks:

(1) Please keep the record and send to environmental department in monthly basis.

備註:

(1) 請將記錄妥善保存, 並每月將記錄交回環保部。

24/04/2017

WETSEP Location 污水處理機位置: 28

Date 日期: 27-3-2017 to 29-3-2017

24/04/2017

	Monday 星期一	Tuesday 星期二	Wednesday 星期三	Thursday 星期四	Friday 星期五	Saturday 星期六	Sunday 星期日
1. WETSEP in Normal Operation? 處理機是否正常運作?	✓	✓	✓	✓	✓	✓	✓
2. pH Value 酸鹼度 (6.0 - 9.0)	6.9	7.4	6.7	8.2	8.9	8.6	7.3
3. Electrical Supply OK? 電力供應正常?	✓	✓	✓	✓	✓	✓	✓
4. Outlet Abnormal? (Any Sludge? Any Colour Change? Flowrate?) 出水口有否異常? (污泥有否積聚? 顏色有否改變? 流量有否異常?)	無	無	無	無	無	無	無
5. Potion Enough? 藥水是否足夠?	✓	✓	✓	✓	✓	✓	✓
6. Clean the Sedimentation Tank? 有否清理隔沙缸?	有	有	有	有	有	有	有
7. Clean the De-silt Basin? 有否清理蓄泥池?	有	有	有	有	有	有	有
8. Are the Cleansing Records of Sedimentation Tank/ De-silt Basin Stored Properly? 清理蓄泥池記錄是否妥善儲存?	✓	✓	✓	✓	✓	✓	✓
9. Others 其他情況	/	/	/	/	/	/	異常
Verified by Site Foreman/Supervisor 地盤管工/監督簽署確認	✓	✓	✓	✓	✓	✓	✓

*Please - tick (✓) in the box if the condition is normal. *若情況正常, 請於方格內加上剔號(✓).
cross (X) in the box if the condition is abnormal, and write down the non-conformance.
*若情況不尋常, 請於方格內加上交叉(X), 並寫下不尋常狀況。

Remarks:

- (1) Please keep the record and send to environmental department in monthly basis.
備註:
(1) 請將記錄妥善保存, 並每月將記錄交回環保部。