Mott MacDonald | Agreement No. CE59/2020(EP) Environmental Monitoring and Audit for Disposal Facility to the East of Sha Chau (2021-2026) – Investigation Monthly EM&A Report for Contaminated Mud Pits to the East of Sha Chau – October 2021

Appendix D. Study Programme

Study Programme

Agreement No. CE 59/2020 (EP) Environmental Monitoring and Audit for Disposal Facility to the East of Sha Chau (2021-2026) - Investigation

Mott MacDonald Hong Kong Limited

| | | to the | East of Sha Cl | nau (2021-202 | 26) - Inves | stigatio | on | | | | | | | | | | | |
|---|--|--|-------------------------|---------------|-----------------------------------|------------------------------|------------|-------|----------------------|---------------------|--------------|------------|------------|------------|------------|-----------------|----------------------|------------|
| ID | Task Name | | Start | Finish | 021 1 Q2 Q3 F M A M J J A S | 202 Q4 Q1 | 2 02 | | 2023 Q1 0 | 02 03 | 202 Q4 Q1 | | 3 Q4 | 2025 Q1 | Q2 Q3 | | 2026 Q1 | 22 03 |
| 1 | COMMENCEMENT OF AGREEMENT NO | D. CE 59/2020 (EP) | Thu 01/04/21 | | • | | | | <u>J</u> [V / | | | | | | <u> </u> | <u>13 0 N D</u> | <u>J V /</u> | [W] J J M. |
| 2 | EAST OF SHA CHAU CONTAMINATED N 2026 | MUD PITS (ESC CMPs) BETWEEN 2021 & | Thu 01/04/21 | Thu 25/06/26 | | | | | | | | | | | | | | - |
| 3 | Draft Report of First Review of EM&A Manual | I (for ESC CMPs) | | Fri 30/04/21 | • | | | | | | | | | | | | | |
| 4 | Final Report of First Review of EM&A Manual | (for ESC CMPs) | | Thu 20/05/21 | • | | | | | | | | | | | | | |
| 5 | Draft Report of Subsequent Review of EM&A | Manual (for ESC CMPs) - annual basis assumed | Sat 30/04/22 | Wed 30/04/25 | | | \diamond | | | \diamond | | \diamond | | | \$ | | | |
| 10 | Final Report of Subsequent Review of EM&A | Manual (for ESC CMPs) - annual basis assumed | Fri 20/05/22 | Tue 20/05/25 | | | \$ | | | \$ | | \$ | | | \$ | | | |
| 15 | Regular Site Inspections of CMP Contractors | | Thu 01/04/21 | Tue 31/03/26 | | | | | | | | | | | | | | |
| 16 | Monthly EM&A Report | | Fri 14/05/21 | Tue 14/04/26 | \$\$\$\$\$ | >>>>>> | 00000 | ><<<< | 0000 | >>>>> | >0000 | | \$\$\$\$\$ | >>>>< | >>>>> | 0000 | 0000 | , |
| 77 | Quarterly EM&A Report | | Fri 30/07/21 | Thu 30/04/26 | \$ | ♦ ♦ | \diamond | ◊ ◊ | \$ | $\diamond \diamond$ | ◊ ◊ | <u>ہ</u> | > > | \diamond | ◊ ◊ | \diamond | \diamond | \$ |
| 98 | Annual EM&A Report | | Sun 30/01/22 | Fri 30/01/26 | | \$ | | | \$ | | \$ | | | \$ | | | \diamond | |
| 104 | Annual Risk Assessment Report | | Tue 31/05/22 | Sun 31/05/26 | - | | \diamond | | | \diamond | | \diamond | | | \diamond | | | \$ |
| 110 | Draft Final Report | | | Thu 30/04/26 | | | | | | | | | | | | | | • |
| 111 | Final Report | | | Thu 04/06/26 | | | | | | | | | | | | | | ٠ |
| 112 | Draft Executive Summary | | | Thu 04/06/26 | | | | | | | | | | | | | | ٠ |
| 113 | Final Executive Summary | | | Thu 25/06/26 | | | | | | | | | | | | | | • |
| 114 | ETLC DISPOSAL FACILITY (OCTOBER TO MID-MARCH) (subject to actual disposal programme to be confirmed by CEDD) | | Sun 14/11/21 | Fri 14/04/23 | | | | | | I | | | | | | | | |
| 115 | Monthly EM&A Report (if any new disposals during reporting period) | | Sun 14/11/21 | Sat 14/01/23 | - | $\diamond \diamond \diamond$ | | 00 | \$ | | | | | | | | | |
| 122 | Quarterly EM&A Report (if any new disposals during reporting period) | | Fri 14/01/22 | Sat 14/01/23 | | \diamond | | | \$ | | | | | | | | | |
| 125 | Annual EM&A Report (if any new disposals during reporting period) | | Thu 14/04/22 | Fri 14/04/23 | | | \$ | | < | > | | | | | | | | |
| Programme Revision: B Date: Tue 06/07/21 | | Start of Agreed Submission Multiple-Occa | ment sion Submission | ◆ ◆ ◇ | | | | | | | | | | | | | | |