Annex D

Study Programme

Task Name	Start	Finish		201	7				201	8				201	9				20	20				20	21	SONI	<u> </u>
Commencement of Agreement No. CE 63/2016 (EP)	Sat 1/4/17	Sat 1/4/17			JAS		JJF	MA	MJJ	IAS	ONL	JF	MAI	MJ.	JAS	ON	DJI	- MA	MJ	JAS	<u>30N</u>	DJ		(MJ	JAS	<u>30NI</u>	DJI
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	Nov 0/4/47	Mar 5/4/04																		Ш			Ш			\square	
Project Management and General Deliverables	Mon 3/4/17	Mon 5/4/21																									
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For the disposal facilities to the East of Sha Chau (ESC) (between 2017 and 2021)	Sat 1/4/17	Fri 1/10/21	i 🐳															÷	₩	+	┿	╞╪╡	╞┿╤	╪╤╤		↓ †	
and the South of The Brothers (SB) (between 2017 and 2018)																											
Draft Report on Review of EM&A Manual	Tue 2/5/17	Tue 2/5/17		2/5															\square			\square					
Final Report on Review of EM&A Manual	Tue 23/5/17	Tue 23/5/17	$\left \right $	23	3/5										++			++	$\left \right $		++-!	$\left + \right $	\vdash	+++	++	+++	++
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Regular Review of EM&A Manual	Wed 2/5/18	Sat 2/5/20												`				<	\diamond								
Regular Site Inspections of CMP Contractors	Sat 1/4/17	Wed 31/3/21																						+++		+++	
Derticipate in Linian Occurs Mastings / Occurs Matings on required by OCDD	Sat 1/4/17	Wed 31/3/21																						+++		+++	\rightarrow
Participate in Liaison Group Meetings/ Consultations as required by CEDD	Sat 1/4/17	Weu 31/3/21										Ī															
Submission of Monthly EM&A Report	Sun 14/5/17	Sun 14/3/21		>�	00			*	$\diamond \diamond$	$\diamond \diamond$	00	> (>		>0	60	\diamond	\diamond		$\diamond \diamond$			\diamond	$\Diamond \Diamond$				
Submission of Quarterly EM&A Report	Fri 14/7/17	Wed 14/4/21	$\left \right $		>	\diamond				>			\Diamond		>	\diamond			<u></u>	\diamond	\diamond	$\left + \right $		<u></u>		+++	
Submission of Quarterly Enter Report						Ň.		ľ			Ť					Ť		ľ		Ň	Ň						
Submission of Annual EM&A Report	Sun 14/1/18	Thu 14/1/21					\diamond					\diamond					\diamond					$ \diamond $					
Submission of Annual Risk Assessment Report	Thu 14/6/18	Mon 14/6/21							\diamond					\diamond				++-	\diamond	r++	+++		H		++	+++	
	Er: 00/7/04	Eri 00/7/01																++	$\left \right $		<u> </u>		\square	+++	◆_23		
Submission of Draft Final Report (including database of all data collected)	Fri 23/7/21	Fri 23/7/21																								"	
Submission of Final Report (including database of all data collected)	Fri 27/8/21	Fri 27/8/21																		i	+++				Ť	27/8	
Submission of Draft Executive Summary	Fri 27/8/21	Fri 27/8/21	$\left \cdot \right $			$\left \right $		++						++	++			++-	$\left \right $	┢╋┿	++-'	$\left + \right $	┝┼┼┾	+++		27/8	
Submission of Dran Excedure Summary																											
Submission of Final Executive Summary	Fri 1/10/21	Fri 1/10/21																				\square				1/1	0
			$\left \right $			+++									++			++	+++	\vdash	++-	$\left + \right $	H	+++	++	+++	+
For East Tung Lung Chau Disposal Facility (subject to the actual disposal	Sun 14/10/18	Fri 14/12/18	$\left \right $			+++								+				++	++		++-	$\left + \right $	H	+++	++	+++	+
programme to be confirmed by CEDD)																											
Submission of Monthly EM&A Report	Sun 14/10/18	Fri 14/12/18									000	>									+++						
Submission of Quarterly EM&A Report	Fri 14/12/18	Fri 14/12/18										h14/	12					++	\square	⊢┼┼	<u> </u>		\square	+++	\rightarrow	+++	
Submission of Quarterly EM&A Report	11114/12/10	111 14/12/10										"וֹן	12														
Submission of Annual EM&A Report	Fri 14/12/18	Fri 14/12/18									•	14/	12						\square	1			ſ				
Study Programme Task Milestone	•	S	Summa	ary)			V I	Rolled	Up N	Aileste	one ·	\diamond												
Tue 13/6/17																											
Agreement No. CE 63/2016 (EP) Environmenta	al Monitoring a	nd Audit for Di	spos	al Fa	acilit	y to t	he E	ast o	of Sha	a Cha	au (2	017-:	2020) - In	vesti	gati	on	04	0072	0_CIV	IP EM	i&A F	rogra	.mme_	_v1_E	M&A.r	mpp