

Annex D

## Study Programme

Task Name	Start	Finish	2017	2018	2019	2020	2021	
<b><u>Commencement of Agreement No. CE 63/2016 (EP)</u></b>	Sat 1/4/17	Sat 1/4/17	◆ 1/4					
<b><u>Project Management and General Deliverables</u></b>	Mon 3/4/17	Mon 5/4/21						
<b><u>For the disposal facilities to the East of Sha Chau (ESC) (between 2017 and 2021) and the South of The Brothers (SB) (between 2017 and 2018)</u></b>	Sat 1/4/17	Fri 1/10/21						
Draft Report on Review of EM&A Manual	Tue 2/5/17	Tue 2/5/17	◆ 2/5					
Final Report on Review of EM&A Manual	Tue 23/5/17	Tue 23/5/17	◆ 23/5					
Regular Review of EM&A Manual	Wed 2/5/18	Sat 2/5/20		◆	◆	◆		
Regular Site Inspections of CMP Contractors	Sat 1/4/17	Wed 31/3/21						
Participate in Liaison Group Meetings/ Consultations as required by CEDD	Sat 1/4/17	Wed 31/3/21						
Submission of Monthly EM&A Report	Sun 14/5/17	Sun 14/3/21	◆	◆	◆	◆	◆	
Submission of Quarterly EM&A Report	Fri 14/7/17	Wed 14/4/21	◆	◆	◆	◆	◆	
Submission of Annual EM&A Report	Sun 14/1/18	Thu 14/1/21		◆	◆	◆	◆	
Submission of Annual Risk Assessment Report	Thu 14/6/18	Mon 14/6/21		◆	◆	◆	◆	
Submission of Draft Final Report (including database of all data collected)	Fri 23/7/21	Fri 23/7/21					◆ 23/7	
Submission of Final Report (including database of all data collected)	Fri 27/8/21	Fri 27/8/21					◆ 27/8	
Submission of Draft Executive Summary	Fri 27/8/21	Fri 27/8/21					◆ 27/8	
Submission of Final Executive Summary	Fri 1/10/21	Fri 1/10/21					◆ 1/10	
<b><u>For East Tung Lung Chau Disposal Facility (subject to the actual disposal programme to be confirmed by CEDD)</u></b>	Sun 14/10/18	Fri 14/12/18			◆			
Submission of Monthly EM&A Report	Sun 14/10/18	Fri 14/12/18			◆			
Submission of Quarterly EM&A Report	Fri 14/12/18	Fri 14/12/18			◆ 14/12			
Submission of Annual EM&A Report	Fri 14/12/18	Fri 14/12/18			◆ 14/12			

Study Programme  
Tue 13/6/17

Task

Milestone

Summary

Rolled Up Milestone

Agreement No. CE 63/2016 (EP) Environmental Monitoring and Audit for Disposal Facility to the East of Sha Chau (2017-2020) - Investigation

0400720\_CMP EM&A Programme\_v1\_EM&A.mpp