Annex D

Study Programme

Task Name	Start	Finish		201	7				2018	3				2019				2	020			JFMA	202	21		Ξ
Commencement of Agreement No. CE 63/2016 (EP)	Sat 1/4/17	Sat 1/4/17			JAS		JJF	MA	MJJ	ASC		JFI		JJ	ASO	ND	JFM	AM.	JJA	SON	4DJ	FMA	1 M J	JAS)]
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	Nov 0/4/47	Mar 5/4/04																							\square	
Project Management and General Deliverables	Mon 3/4/17	Mon 5/4/21																	\square		Π		111			
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																						
Final Report on Review of EM&A Manual	Tue 23/5/17	Tue 23/5/17	$\left \cdot \right $	23	3/5											_		$\left \right $	++	\square	++	+++	+++	++	\vdash	++
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																					+++	++	\square	\square
Participate in Liaison Group Meetings/ Consultations as required by CEDD	Sat 1/4/17	Weu 31/3/21																	T							
Submission of Monthly EM&A Report	Sun 14/5/17	Sun 14/3/21		>�	00		> <		$\diamond \diamond$	$\diamond \diamond$	$\diamond \diamond$	~		\diamond	>>	$\diamond \diamond$	$\diamond \diamond$		> 0		\$¢	$\Diamond \Diamond$				
Submission of Quarterly EM&A Report	Fri 14/7/17	Wed 14/4/21	$\left \right $		>	\diamond					>		\diamond					\diamond	\diamond	\diamond	++		<u></u>	++	\vdash	++
Submission of Quarterly Enter Report						Ň							Ň					Ň	Ň							
Submission of Annual EM&A Report	Sun 14/1/18	Thu 14/1/21					\diamond					\diamond					\diamond					>				
Submission of Annual Risk Assessment Report	Thu 14/6/18	Mon 14/6/21							\diamond					\diamond		_			>	\square	++	+++	\diamond	++	\vdash	+
	Er: 00/7/04	Eri 00/7/01																				+++	+++	23/		\square
Submission of Draft Final Report (including database of all data collected)	Fri 23/7/21	Fri 23/7/21																							1	
Submission of Final Report (including database of all data collected)	Fri 27/8/21	Fri 27/8/21																							27/8	T
Submission of Draft Executive Summary	Fri 27/8/21	Fri 27/8/21	$\left \cdot \right $			$\left \right $				$\left \right $	++		++	$\left \cdot \right $	+			$\left \right $	++-	++	++-	+++	+++	-	27/8	++
Submission of Dran Excedure Summary																										
Submission of Final Executive Summary	Fri 1/10/21	Fri 1/10/21																							1/10	2
			$\left \right $						++-		++		++		++	_		\vdash	++	\square	++	+++	+++	++	\vdash	+
For East Tung Lung Chau Disposal Facility (subject to the actual disposal	Sun 14/10/18	Fri 14/12/18	$\left \right $													_		$\left \right $	++	\square	++	+++	+++	++	H	++
programme to be confirmed by CEDD)																										
Submission of Monthly EM&A Report	Sun 14/10/18	Fri 14/12/18									>00								++-							T
Submission of Quarterly EM&A Report	Fri 14/12/18	Fri 14/12/18										14/1	2					\square	++	\square	++	+++	+++		\square	
Submission of Quarterly EM&A Report	11114/12/10	111 14/12/10											2													
Submission of Annual EM&A Report	Fri 14/12/18	Fri 14/12/18									•	14/1	2													
Study Programme Task Milestone	•	S	Summa	ary						F F	Rolled	Up M	ilesto	ne 🛇												
Tue 13/6/17				<u> </u>						-																
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	iu (20	17-2	020)	- Inv	estiga	atior	י ו)4007	20_C	MP EN	M&A	Progra	amme_	_v1_E	Л&А.m	npp