



Maeda Corporation

# **MONTHLY REPORT (FEBRUARY 2019)**

MTRCL Contract C3840-13C

Tsim Sha Tsui Station Carnarvon Road Subway  
and Entrances Modification Works

Your Ref:

Our Ref: 60453136.40032976/2019000085E

**By Email and Post**

MTR Corporation Limited  
Fo Tan Railway House  
No. 9, Lok King Street, Fo Tan  
Shatin, N.T.,  
Hong Kong

Attn.: Mr. Alfa Liu

8 March 2019

Dear Sirs,

**Consultancy Agreement A130-13  
Independent Environmental Checker for CRS and LTS  
CRS - Verification for 60<sup>th</sup> Monthly Environmental Monitoring and Audit (EM&A) Report  
(February 2019) (Report No.: EB001340R0811)**

We refer to the 60<sup>th</sup> Monthly EM&A Report (February 2019) received under cover of the email from the Environmental Team, Arcadis Design & Engineering Limited, dated on 7 March 2019.

Further to our comments provided on 8 March 2019 and subsequent revision of the Report by Arcadis Design & Engineering Limited on 8 March 2019, we have no further comment and have verified the captioned report (Report No.: EB001340R0811).

Should you have any queries, please feel free to contact the undersigned at 3922 9366.

Yours faithfully

**AECOM Consulting Services Ltd**



Y. W. Fung  
Independent Environmental Checker

LLMC/wwsc

cc Arcadis Design & Engineering Limited  
Maeda Corporation

(Attn.: Mr. F. N. Wong) via email  
(Attn.: Mr. Calvin Chan) via email



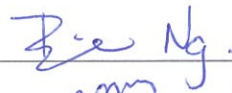
Maeda Corporation

# Monthly EM&A Report (FEBRUARY 2019)

MTRCL Contract C3840-13C

Tsim Sha Tsui Station Carnarvon Road Subway and  
Entrances Modification Works

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**Report No** EB001340R0811

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## EXECUTIVE SUMMARY

### Breaches of Action and Limit Levels

- ES01 As the environmental monitoring results registered no breaches of Action and Limit Levels of air quality and construction noise during the Reporting Period, neither Notice of Exceedance nor the associated investigation and follow-up actions were required.
- ES02 No major corrective actions were taken as the environmental audit during the Reporting Period observed:
- 1) No deficiencies with major environmental significance of the required environmental mitigation measures;
  - 2) No non-compliance with the required waste management; and
  - 3) No adverse environmental impacts on the sensitive receivers environed with the site of the Project.

### Environmental Complaints

- ES03 No environmental complaints were recorded during the Report Period.

### Notification of Summons & Successful Prosecutions

- ES04 No notification of summons and successful prosecutions were recorded during the Reporting Period.

### Changes of EM&A Program

- ES05 1-Hr TSP monitoring at K11 continued during the Reporting Period. The proposed change of monitoring parameter was approved by EPD under the EP Condition 3.1 of EP No. EP-440/2012.
- ES06 The proposed termination of the EM&A programme was approved by EPD on 27 February 2019 after substantial completion of the construction under the Project.

### Future Key Issues

- ES07 The construction work under the Project has been substantially completed while the Reinstatement of Carnarvon Road and the Entrance D2 have been completed and re-opened to the public. Entrance D1 has also been completed which will be re-opened shortly subject to final inspection by BD.
- ES08 The remaining works to be carried out in the near future comprises only very minor defective work within Entrance D1 with insignificant environmental impacts anticipated. No particular corrective actions or remedial measures are therefore required.

# 1 INTRODUCTION

## 1.1 Project Background

- 1.1.1 In order to improve the appearance of Carnarvon Road Entrance D1 and D2 of Tsim Sha Tsui Station (hereafter referred as 'TST') and to provide a more comfortable walking environment nearby, MTR Corporation Limited (hereafter referred as 'MTRCL') proposed the MTRCL Contract C3840-13C Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works (the Project) and commissioned Meada Corporation as the Contractor (hereinafter referred as 'MC' or the 'Contractor') to implement the construction of the Project.
- 1.1.2 The Project was proposed to rebuild the existing Entrance D1 and D2 and construct a new Entrance D3 at the basement B2 level of the K11 Art Mall to connect to the TST station by a subway, which extended from the Entrance D1 and D2 and ran approximately 80m along Carnarvon Road and across the Bristol Avenue to the Entrance D3.
- 1.1.3 The existing TST Station was in operation before the Environmental Impact Assessment Ordinance (hereafter referred as 'EIAO') was effective on 1 April 1998. It constituted an exempted Designated Project (hereinafter referred as 'DP') according to Section 9(2) (g) of the EIAO (Cap. 499). As the Project involved a material change to an exempted DP which might have potential environmental impacts, an environmental permit was required prior to the commencement of the modification works. The Project Profile (PP-462/2012) (hereinafter referred as 'PP') was developed to provide information for direct application of an environmental permit (hereinafter referred as 'the EP'). The EP No. EP-440/2012EP was granted on 18 July 2012.
- 1.1.4 Site map, works area and locations of the environmental monitoring under the Project are illustrated in Figure 1.1 Site Location Plan of **Appendix A**.
- 1.1.5 Management structure of the Project, including organization chart, lines of communication and contact names and telephone numbers of key personnel, are demonstrated in **Appendix B**.
- 1.1.6 Construction programme is shown in **Appendix C**, whereas implementation schedule for the recommended environmental mitigation measures (hereinafter referred as 'the Implementation Schedule') are summarised in **Appendix D**, which fine tuned the construction activities and showed inter-relationships with the environmental protection/ mitigation measures for the construction period. Where appropriate, the construction programme was continuously reviewed and updated upon availability of more solid information.
- 1.1.7 This is the 60th monthly EM&A report (hereinafter referred as 'This Report'). According to EPD's approval for termination of the EM&A programme under the Project granted on 27 February 2019, no EM&A activities will be conducted in March 2019 and thereafter. This Report will therefore be the last monthly EM&A report under EP-440/2012.
- 1.1.8 This Report was written in accordance with the **Environmental Monitoring and Audit Plan** (hereinafter referred as 'the EM&A Plan') enclosed in the **Project Profile – MTR Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works**, which is registered in the Environmental Permit No. EP-440/2012 (hereinafter referred as 'the EP') (Register No.: PP-462/2012). This Report presents the construction and EM&A activities conducted from 1<sup>st</sup> to 28<sup>th</sup> February 2019 (hereinafter referred as 'the Reporting Period'), after substantial completion of the construction under the Project in December 2018.

## 1.2 Construction Activities

### **Substantial Completion of the Construction Activities**

- 1.2.1 The construction work under the Project has been substantially completed while the Reinstatement of Carnarvon Road and the Entrance D2 have been completed and re-opened to the public. Entrance D1 has also been completed which will be re-opened shortly subject to final inspection by BD.

## Remaining Construction Activities

- 1.2.2 The remaining minor construction activities undertaken during the Reporting Period and thereafter are summarised in **Table 1-4-1**:

**Table 1-4-1 Construction Activities**

Item	Description
<b><u>Construction Activities Undertaken during the Reporting Period</u></b>	
1	Southern Pedestrian footpath reinstatement
<b><u>Construction Activities to be Undertaken in the Up-Coming Month</u></b>	
2	Defective works for Entrance D1

## 1.3 Environmental Status

### EM&A Personnel

- 1.3.1 In compliance with the EP conditions, AECOM Consulting Services Limited was appointed as the Independent Environmental Checker under the Project (hereinafter referred as 'the IEC'), whereas Arcadis Design and Engineering Limited (formerly known as Hyder Consulting Limited) was appointed as the Environmental Team under the Project (hereinafter referred as 'the ET').

### Baseline Monitoring

- 1.3.2 According to the conditions set out in clauses 3.2(a) and (b) of the EP and the associated PP and EM&A Plan, the baseline monitoring was conducted between 10<sup>th</sup> and 24<sup>th</sup> January 2014 prior to commencement of the works under the Project.
- 1.3.3 The Baseline Monitoring Report, certified by the ET Leader and verified by the IEC, was submitted to EPD with cover letter ref. EB001340R0022 dated 14<sup>th</sup> February 2014, where the environmental quality performance limits (Action and Limit Levels (hereinafter referred as "the AL Levels") were established according to Table 3.1 of the PP, Typical Action and Limit Levels for Air Quality, for implementation of the Event and Action Plan as shown in **Appendix F**.

### Status of Environmental Permits/License/Notification

- 1.3.4 Status of relevant environmental permits, licences, and/or notifications on environmental protection for the Project are detailed in **Appendix E**. They are summarised in **Table 1-3-1** below.

**Table 1-3-1 Summary of Status of Environmental Licenses and Permits**

Item	Description	License/Permit Status
1	Air Pollution Control (Construction Dust)	Notification Ref. 403252, 421293 & 433242 acknowledged on 02 Jun 2016, 18 Sep 2017 & 07 May 2018 respectively
2	Water Pollution Control Ordinance (Discharge License)	The discharge license (Ref No. WT00019722-2014) was granted on 01 Sep 2014 superseding the previous license (Ref No. WT00018229-2014)
3	Billing Account for Disposal of Construction Waste	A/C Ref. 7018523 granted on 25 Oct 2013
4	Chemical Waste Producer Registration	Registration Ref. 5213-2214-M2446-16 granted on 4 Mar 2014



## ***Termination of the EM&A Programme under the Project***

- 1.3.5 Termination of the construction dust and noise monitoring programme under the Project was proposed after substantial completion of the construction under the Project. It has been certified by the ET Leader and verified by the IEC.
- 1.3.6 EPD's approval for the proposed termination of the EM&A programme (construction dust and noise monitoring) under the Project was granted on 27th February 2019 after the joint site visit conducted on 20<sup>th</sup> February 2019 by the representatives of EPD, MTRCL, IEC, ETL and Maeda. The rationale for termination of the EM&A programme is summarized as follows:
- a) The construction of subway and entrances of TST Station was substantially completed except some minor defects rectification works;
  - b) Construction dust and noise monitoring have been conducted in accordance with the EM&A Plan. All the monitoring results complied with the AL Levels since the commencement of monitoring and the monitoring results demonstrated that the ambient TSP levels and noise levels have been reinstated;
  - c) There is no environmental prosecution and outstanding environmental complaints against the construction works; and
  - d) During the process of hand over and re-opening of Carnarvon Road in December 2018, relevant government departments and local communities (including nearby buildings such as K11 and Mirador Mansion) were consulted through email or tele-conversation about the project and environmental monitoring activities. No comments on such arrangement were recorded.

## 2 EM&A REQUIREMENTS

### 2.1 Air Quality

#### **Monitoring Location**

2.1.1 According to the EM&A Plan, Mirador Mansion was designated to be the air quality monitoring station of the Project. As the access to the air monitoring location designated in the EM&A Plan was denied by the owner of the property, the ET proposed an alternative monitoring location on the roof-top above the 4/F of the commercial complex of K11 (hereinafter referred as 'K11'), which was agreed among MTRC, IEC and MC, and the associated access to K11 was granted by the management office of K11 prior to the commencement of the baseline monitoring in January 2014.

2.1.2 Air quality monitoring location is summarised in **Table 2-1-1** and illustrated in **Appendix A**.

**Table 2-1-1 Air Quality Monitoring Location**

Location ID	Name of Premises	Description
K11	K11 Art Mall	Rooftop, 4/F

#### **Monitoring Parameters**

2.1.3 According to the EM&A Plan, 24-Hour Total Suspended Particulates (hereinafter referred as '24-hr TSP') is required to be monitored once a week during construction period of the Project. 1-hr Total Suspended Particulates (hereinafter referred as '1-hr TSP') is required to be monitored when exceedances of 24-Hr TSP occur, following the Event and Action Plan presented in **Appendix F**.

#### **Change of Monitoring Parameters**

2.1.4 Since 21<sup>st</sup> September 2018, the 24-hr TSP monitoring by high volume sampler (HVS) at K11 had been replaced by 3 x 1-hr TSP monitoring by portable dust meter for the rationale as follows:

- a) the HVS was damage by the typhoon Mangkhut on 16 Sept 2018;
- b) reinstatement of the damaged HVS involved permission from the landlord and establishment of a safe access to the HVS, which would take time and unlikely be completed by December 2018, when the construction under the Project would had been substantially completed; and
- c) monitoring datad to date recorded no exceedances of the 24-Hr TSP AL Levels and no significant environmental impacts were anticipated for the remaining construction works.

2.1.5 The proposed change of monitoring parameter for the remaining construction period, which was certified by the ET Leader and verified by the IEC, was approved by EPD under the EP Condition 3.1 of EP No. EP-440/2012.

#### **Monitoring Schedule**

2.1.6 Environmental monitoring schedules for air quality for the Reporting Period and the upcoming month were prepared and distributed to the MTRC, IEC and MC prior to implementation via e-mail and/or facsimile as appropriate. (No environmentl monitoring was scheduled for March 2019 as the EM&A programme under the Project has been terminated. (Refer toprevious Section 1.3.6)

2.1.7 If amendment is necessary under ad hoc conditions, including actual and broadcast adverse weather, accidental instrument failures, etc., notification will be given at least 24 hours prior to implementation or as practical as possible. The monitoring schedule is enclosed in **Appendix G**.

## ***Monitoring Equipment***

2.1.8 The air quality monitoring equipment to be used for construction air impact monitoring is shown in **Table 2-1-2** below:

**Table 2-1-2 Air Quality Monitoring Equipment**

<b>Equipment Type</b>	<b>Model</b>	<b>Serial Number</b>
Personal Aearosal Monitor	SITEPAC™ AM520	5201707005

2.1.9 Weather information, including wind speeds and wind directions, was extracted from King's Park Weather Station. The weather information was used as weather conditions during the Reporting Period. They are presented in **Appendix H**.

## ***Calibration of Monitoring Equipment***

2.1.10 The SITEPACTM AM520 for 1-Hr TSP monitoring should be calibrated annually and the calibration certificates of the equipment are shown in **Appendix I**.

## ***Monitoring Methodology***

### **Field Monitoring Procedures**

2.1.11 The procedures for measurement of 1-Hr TSP followed Manufacturer's Instruction Manual. They are summarised as follows:

- a) Install the battery and secure with screw;
- b) Check the battery and charge as appropriate;
- c) Select Impactor and sintered disk if needed;
- d) Power on;
- e) If using impactor, verify 1.7 L/min flow rate with the flow calibrator;
- f) Zero Cal the equipment;
- g) Select calibration factor if needed (Factory default = 1.0)
- h) Select Run Mode;
- i) Select Manual Mode (Survey Mode does not log data); and
- j) Download logged data and record them in the 1-hr TSP Monitoring Field Record Sheet.

### **Maintenance and Calibration**

2.1.12 The procedures for maintenance and calibration of the 1-Hr TSP meter (SITEPACTM AM520) followed the Manufacturer's Instruction Manual. They are summarized as follows:

- a) The SITEPACTM AM520 should be calibrated at 1-year intervals throughout the whole environmental monitoring period.
- b) Calibration certificate for the SITEPACTM AM520 direct dust meters is shown in **Appendix I**.

## ***Action and Limit Levels***

2.1.13 The AL Levels established in the Baseline Monitoring Report in accordance with the derivation criteria specified in Section 3.7 of the EM&A Plan as extracted in **Table 2-1-3** as follows:

**Table 2-1-3 Derivation of Action and Limit Levels for Air Quality at K11, µg/m<sup>3</sup>**

Parameter	Action Level	Limit Level
1-Hr TSP	For baseline level ≤ 384 µg/m <sup>3</sup> , Action level = (130% of baseline level + Limit level)/2 For baseline level >384 µg/m <sup>3</sup> , Action level = Limit level	500

2.1.14 As the 1-Hr TSP baseline level at K11 was updated, the 1-Hr TSP AL Levels is calculated by adoption of the worst case approach as follows:

According to **Table 2-1-3** (1-Hr TSP):

- Hr TSP Limit Level = 500 µg/m<sup>3</sup>
- In adopting the worst case approach, let the 1-Hr TSP baseline level = 0 (≤ 384 µg/m<sup>3</sup>)
- 1-Hr TSP Action Level = (130% of Baseline Level + Limit Level) ÷ 2 = (0 + 500) ÷ 2 = 250

2.1.15 The established AL Levels for 1-Hr TSP are summarised in **Table 2-1-4** as follows:

**Table 2-1-4 Action & Limit Levels for Air Quality at K11, µg/m<sup>3</sup>**

Parameter	Action Level	Limit Level
1-Hr TSP	250	500

### **Event and Action Plan**

2.1.16 In case exceedances of the AL Levels for air quality occur, Event and Action Plan for Air Quality enclosed in **Appendix F** should be implemented.

### **Environmental Mitigation Measures for Air Quality**

2.1.17 Although most of the construction works would be carried out underground, appropriate dust mitigation measures as stipulated in the EP, Project Profile, related environmental regulation including Air Pollution Control (Construction Dust) Regulation and those recommended in the Implementation Schedule should be implemented to control fugitive dust emission. The key dust suppression measures are summarized as follows:

- a) Decking over the excavation areas;
- b) Regular watering to reduce dust emissions from all exposed site surface, particularly during dry weather;
- c) Frequent watering for particularly dusty construction areas and areas close to air sensitive receivers;
- d) Provision of vehicle washing facilities at the exit points of the site; and
- e) Provision of tarpaulin covering for any dusty materials on a vehicle leaving the site.

## **2.2 Construction Noise**

### **Monitoring Parameters**

2.1.1 **Table 2-2-1** summarizes the monitoring parameters and frequency for construction noise:

**Table 2-2-1 Noise Monitoring Parameters and Frequency**

Parameters	Frequency
$L_{eq}$ in 30 minutes	Once a week

## **Monitoring Schedule**

- 2.1.2 Environmental monitoring schedules for construction noise for the Reporting Period and the upcoming month were prepared and distributed to the MTRC, IEC and MC prior to implementation via e-mail and/or facsimile as appropriate. (No environmental monitoring was scheduled for March 2019 as the EM&A programme under the Project has been terminated. (Refer to the previous **Section 1.3.6**)
- 2.1.3 If amendment is necessary under ad hoc conditions, including actual and broadcast adverse weather, accidental instrument failures, etc., notification will be given at least 24 hours prior to implementation or as practical as possible. The monitoring schedule is enclosed in **Appendix G**.

## **Monitoring Equipment**

- 2.1.4 With reference to the Technical Memorandum (TM) issued under the Noise Control Ordinance (NCO), sound level meters in compliance with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications (both publications have been withdrawn and replaced by 61672:2003) are used for carrying out the noise monitoring. Details of the sound level meters and calibrators are summarized in the following **Table 2-2-2**:

**Table 2-2-2 Construction Noise Monitoring Equipment**

Item	Equipment Name	Model
1	Sound Level Meter	B&K2238 (Serial No. 2562782)
2	Acoustic Calibrator	CAL200 (Serial No. 10929)

## **Monitoring Location**

- 2.1.5 As agreed among MTRC, IEC and MC, the construction noise monitoring was performed at K11 as summarized in **Table 2-2-3** and illustrated in **Appendix A**.

**Table 2-2-3 Noise Monitoring Location**

Location ID	Name of Premises	Description
K11	K11 Art Mall	Rooftop, 4/F

## **Monitoring Methodology**

### **Field Monitoring**

- 2.1.6 Procedures for noise monitoring are summarised as follows:
- The microphones of the Sound Level Meter should be about 1 m from the exterior of the building façade, or a free field correction of +3dB(A) should be made to the results of the noise measurement.
  - The battery condition should be checked to ensure the correct functioning of the meter.
  - Parameters such as frequency weighting, the time weighting, the measurement time and monitoring frequency should be set as follows:
    - Frequency weighting: A
    - Time weighting: Fast
    - Time measurement: 30 minutes' intervals (between 0700-1900 on normal weekdays)
    - Monitoring frequency: one set of measurement on a weekly basis
  - Prior to and after each noise measurement, the meter should be calibrated using a Calibrator for 94 dB at 1 kHz. If the difference in the calibration level before and after measurement was more than 1 dB, the measurement should be considered invalid and the measurement should be repeated after re-calibration or repair of the equipment.
  - During the monitoring period, the Leq(30 min) should be recorded.
  - All monitoring information should be recorded on a Field Data Sheet as shown in **Appendix J**.

**Maintenance and Calibration.**

2.1.5 The Sound Level Meter and calibrator should be sent to the supplier or a HOKLAS laboratory to check and calibrate prior to the monitoring. Calibration records are presented in **Appendix I**.

**Weather Condition**

2.1.6 The wind speeds and directions during the monitoring period should be recorded as shown in **Appendix H**.

**Action and Limit Levels**

2.1.7 The AL Levels established in the Baseline Monitoring Report are summarised in **Table 2-2-4** as follows:

**Table 2-2-4 Action and Limit Levels for Construction Noise**

Time Period	Action Level	Limit Level
0700-1900 hours on normal weekdays	When one valid documented complaint is received.	75*

*Note: If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed.*

**Event and Action Plan**

2.1.8 In case exceedances of AL Levels for construction noise occur, the Event and Action Plan enclosed in **Appendix F** should be triggered.

**Mitigation Measures for Construction Noise**

2.1.9 Although no residual noise impact would be generated after the proposed mitigation measures were in place, the general construction noise control measures stipulated in the EP, Project Profile as well as those recommended in the Implementation Schedule should be fully implemented in order to minimise noise impacts during the construction phase. They are summarised as follows:

- a) The Code of Practice on Good Management Practice to Prevent Violation of the Noise Control Ordinance (Chapter 400) (for Construction Industry) published by EPD should be adopted;
- b) The statutory and non-statutory requirements and guidelines should be complied with;
- c) Approval for the method of working, equipment and noise mitigation measures intended to be used at the site should be granted from the Project Engineer before commencing any work;
- d) Working methods to minimize the noise impact on the surrounding NSRs should be formulated and executed, and the implementation of these methods should be monitored by experienced personnel with suitable training;
- e) Noisy equipment and noisy activities should be located as far away from the NSRs as is practical;
- f) Unused equipment should be turned off;
- g) PME should be kept to a minimum and the parallel use of noisy equipment / machinery should be avoided;
- h) All plant and equipment should be maintained regularly; and
- i) Material stockpiles and other structures should be effectively utilised as noise barriers, whenever practicable.

2.1.10 Details of the implementation schedule for the mitigation measures are presented in **Appendix D**.

### 3 MONITORING RESULTS

#### 3.1 Air Quality

##### **Monitoring Results**

3.1.1 The 1-Hr TSP monitoring during the Reporting Period was conducted according to the monitoring schedule.

3.1.2 The 1-Hr TSP results of the Reporting Period are summarised in the following **Table 3-1-1**. Graphical plots of the parameter are illustrated in **Appendix K**.

**Table 3-1-1 Summary of TSP Monitoring Results,  $\mu\text{g}/\text{m}^3$**

Monitoring Date	1-Hr TSP			Action Level	Limit Level
	Test 1	Test 2	Test 3		
8 February 2019 Average (Min – Max)	54 (46-137)	70 (60-127)	70 (61-184)	250	500
15 February 2019 Average (Min – Max)	71 (49-541)	58 (13-217)	103 (75-297)		
22 February 2019 Average (Min – Max)	48 (25-206)	35 (18-407)	35 (20-367)		

##### **Discussion**

3.1.3 **Table 3-1-1** demonstrates that all 1-Hr TSP results of the Reporting Period fluctuated well below the A/L Levels of the parameter, i.e. neither Action Level nor Limit Level exceedances were recorded.

3.1.4 No Notice of Exceedances (thereinafter referred as ‘NOE’). Therefore, the associated NOE Investigation as well as remedial actions were not required during the Reporting Period.

#### 3.2 Construction Noise

##### **Monitoring Results**

3.2.1 Construction noise monitoring during the Reporting Period was conducted according to the monitoring schedule.

3.2.2 Construction noise monitoring results of the Reporting Period are summarised in the following **Table 3-2-1**. Graphical plots of the parameter are illustrated in **Appendix K**.

**Table 3-2-1 Summary of Construction Noise Monitoring Results at K11, dB(A)**

Monitoring Date	$L_{eq}$ (30 min)	Action Level	Limit Level
08 February 2019	69.7	<b>Any documented complaint against construction noise.</b>	75
15 February 2019	68.5		
22 February 2019	69.5		
<b>Mean (Min – Max), <math>L_{eq}</math> (30 min)</b>	<b>69.3 (68.5-69.7)</b>		

## ***Discussion***

- 3.2.3 No environmental complaint against construction noise was registered during the Reporting Period and hence no Action Levels were exceeded. As demonstrated in **Table 3-2-1**, all construction noise results were fell below the Limit Level during the Reporting Period. In summary, no exceedances of AL Level were recorded.
- 3.2.4 Neither NOE nor NOE investigation and the associated remedial actions were required during the Reporting Period.
- 3.2.5 As the major construction activities have been substantially completed and the minor defective works for Entrance D1 and Southern Pedestrian footpath reinstatement were not anticipated to cause significant environmental impacts, no specific mitigation measures were required.

## **3.3 Weather Conditions**

- 2.3.1 No weather conditions or any other factors having significant effects on the air and noise monitoring results were identified during the Reporting Period.
- 2.3.2 Weather information during the Reporting Period which was extracted from Hong Kong Observatory King's Park Weather Station and enclosed for reference in **Appendix H**.

## **3.4 Conclusions and Recommendations**

### ***Conclusions***

- 3.4.1 No exceedances of AL Levels of air quality and construction noise were registered during the Reporting Period.
- 3.4.2 No NOE and the associated NOE Investigation and corrected actions were required during the Reporting Period.

### ***Recommendations***

- 3.4.3 As the major construction activities have been substantially completed and the minor defective works for Entrance D1 and Southern Pedestrian footpath reinstatement were not anticipated to cause significant environmental impacts, no specific mitigation measures were required.



## 4 ENVIRONMENTAL AUDIT

### 4.1 Site Inspection

4.1.1 Weekly site inspections during the Reporting Period were conducted by MTRC, MC and ET. The site inspection followed strictly the agreed Site Inspection Checklist, which covered all the site audit requirements stipulated in the EP, PP and EM&A Plan as well as all relevant environmental laws.

4.1.2 The completed Site Inspection Checklists were distributed to relevant parties upon completion of the site inspection for agreement and signature of the relevant parties, and for implementation of the recommended follow up actions where appropriate.

4.1.3 The site inspections during the Reporting Period were conducted on 08<sup>th</sup> and 15<sup>th</sup> February 2019. A joint site inspection was conducted on 20<sup>th</sup> February 2019 by representatives of EPD, MTRC, IEC, ET and MC.

4.1.4 Findings of the site audit and the associated follow up actions are summarised in the following **Table 4-1-1:**

**Table 4-1-1 Summary of Findings and Follow-Up Actions of the Site Inspection**

Date	Findings	Follow-Up Action
8 <sup>th</sup> February 2019	<b>Follow-up item(s)</b>	
	No follow-up item.	Not required.
	<b>Observation(s) on the day of inspection</b>	
15 <sup>th</sup> February 2019	No deficiency was observed on site.	Not required.
	<b>Follow-up item(s)</b>	
	No follow-up item.	Not required.
20 <sup>th</sup> February 2019 (IEC monthly site audit - cum - Joint Site Inspection by representatives of EPD, MTRCL, IEC, ET and MC)	<b>Observation(s) on the day of inspection</b>	
	No deficiency was observed on site.	Not required.
	<b>Follow-up item(s)</b>	
	No follow-up item.	Not required.
	<b>Observation(s) on the day of inspection</b>	
	No deficiency was observed on site.	Not required.

4.1.5 As shown in Table 4-1-1, no deficiencies or non-compliance of environmental mitigation measures or adverse environmental impacts were observed during the Reporting Period.

### 4.2 Compliance with Legal/Contractual Requirements

4.2.1 The remaining construction activities during the Reporting Period complied with all environmental protection and pollution control laws in Hong Kong, as well as the contractual requirements of the Project. **Table 4-2-1** summarizes the identified breaches of legal and contractual requirements.

**Table 4-2-1 Summary of Breaches of Legal and Contractual Requirements**

Month	No. of Breach(s)	Cumulative no. from March 2014 to the Reporting Period
February 2019	0	0

## 4.3 Environmental Complaints

4.3.1 Where appropriate, environmental complaints were handled following closely the flow chart of complaint response procedures, as shown in **Appendix L**.

4.3.2 Environmental complaints registered during the Reporting Period are summarised in **Table 4-3-1** below:

**Table 4-3-1 Summary of Complaint**

Month	No. of Complaint(s)	Cumulative no. from March 2014 to the Reporting Period
February 2019	0	6

## 4.4 Notification of Summons/Successful Prosecutions

4.4.1 Notification of summons and successful prosecutions registered during the Reporting Period are summarised in **Table 4-4-1** below:

**Table 4-4-1 Summary of Summon and Successful Prosecutions**

Month	No. of Breach(s)	Cumulative no. from March 2014 to the Reporting Period
February 2019	0	0

## 5 CONSTRUCTION WASTE

### 5.1 Waste Management

5.1.1 Waste management under the Project was performed in accordance with the Waste Management Plan, which was prepared for implementation of the construction waste mitigation measures in compliance with the requirements stipulated in the EM&A Plan, PS, Waste Disposal Ordinance and the associated subsidiary regulations.

### 5.2 Waste Management Status and Record

5.2.1 Updated waste management status is detailed in **Appendix M**, where the 3-R status of the construction waste generated from construction of the Project during the Reporting Period is presented.

5.2.2 Despite small scale of the Project and the amount of C&D material that needed to be hauled off site and disposed of was anticipated to be insignificant, 3-R waste management i.e. Reduce, Reuse and Recycle, was adopted in order to minimize adverse environmental impacts to be generated from construction of the Project.

## 6 FUTURE ENVIRONMENTAL ISSUES

### 6.1 Future Key Environmental Issues

6.1.1 Construction under the Project has been substantially completed, including the road reinstatement work for Carnarvon Road and super-structures of Entrance D1 and D2, etc., and Carnarvon Road has been re-opened to public since 30 December 2018.

6.1.2 Reinstatement of the south-side pedestrian footpath (Entrance D1 and D2 side) was carried out from January 2019 and minor internal defect fixing works was also conducted as necessary.

6.1.3 The remaining works to be carried out in the near future comprises only very minor defective work within Entrance D1 with anticipated insignificant environmental impacts. No particular key environmental issues are expected in the future, and no particular corrective actions or remedial measures are therefore required.

## 7 CONCLUSIONS AND RECOMMENDATIONS

### 7.1 Conclusions

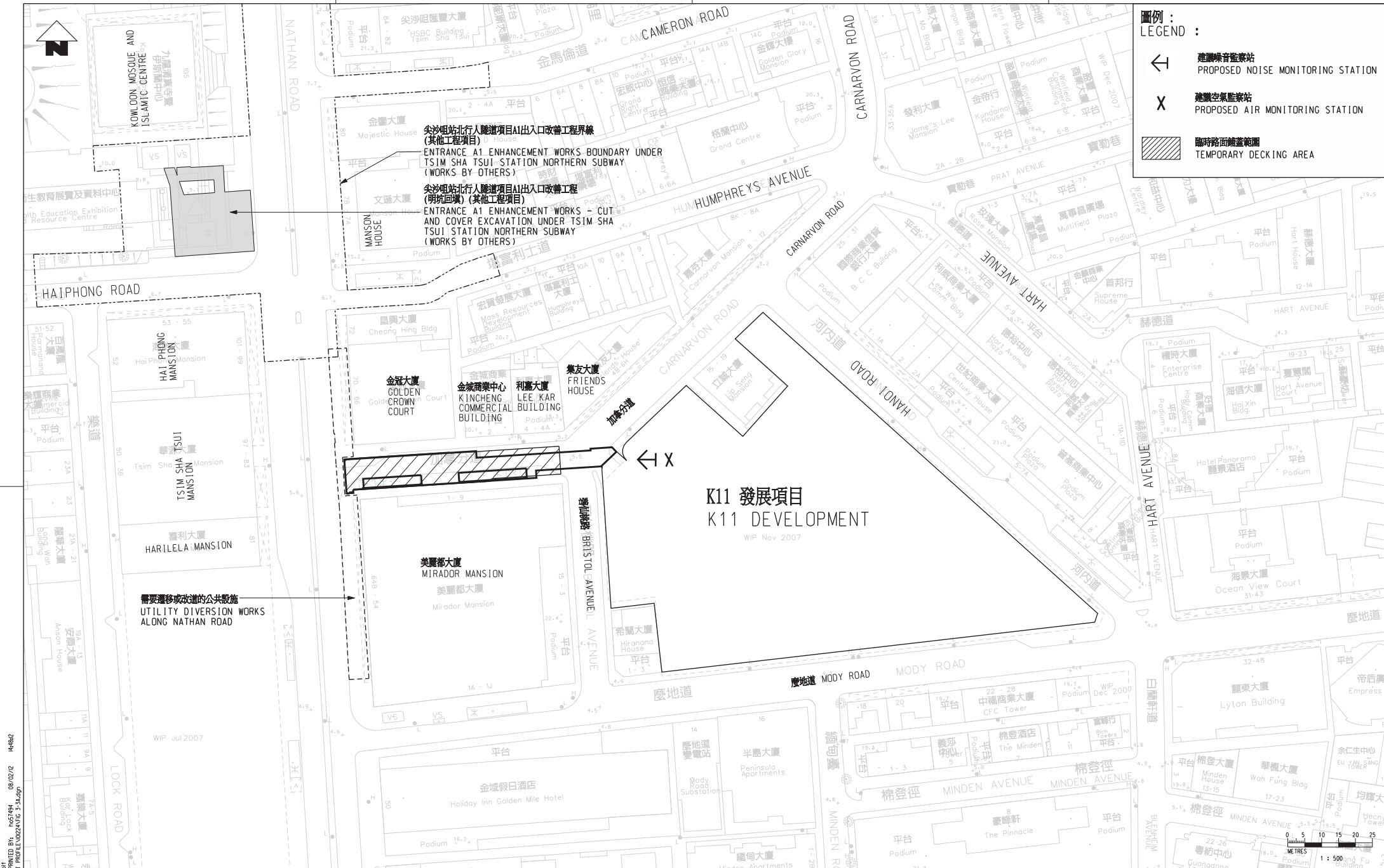
- 7.1.1 The proposed termination of the EM&A programme was approved by EPD on 27 February 2019 after substantial completion of the construction under the Project.
- 7.1.2 1-Hr TSP monitoring at K11 continued during the Reporting Period. The proposed change of monitoring parameter was approved by EPD under the EP Condition 3.1 of EP No. EP-440/2012.
- 7.1.2 EM&A results during the Reporting Period showed full compliance with the AL Levels, indicating no adverse environmental impacts were generated from the remaining construction activities and hence neither NOE/ NOE investigation nor corrective actions were required during the Reporting Period.
- 7.1.4 No deficiencies, non-compliance or adverse environmental impacts were observed on the sensitive receivers environed with the site of the Project during the Reporting Period, and hence no remedial actions were taken.
- 7.1.5 In addition, no notification of summons and successful prosecutions were reported during the Reporting Period.

### 7.2 Recommendations

- 7.2.1 As the construction work under the Project has been substantially completed while the Reinstatement of Carnarvon Road and the Entrance D2 have been completed and re-opened to the public. Entrance D1 has also been completed which will be re-opened shortly subject to final inspection by BD. In addition, the remaining works to be carried out in the near future comprises only very minor defective work within Entrance D1 with insignificant environmental impacts anticipated, no particular corrective actions or remedial measures are therefore required.

**APPENDIX A**

**SITE LOCATION PLAN**



**圖例 :**  
**LEGEND :**

- ← 建議噪音監察站  
PROPOSED NOISE MONITORING STATION
- X 建議空氣監察站  
PROPOSED AIR MONITORING STATION
- ▨ 臨時路面鋪蓋範圍  
TEMPORARY DECKING AREA

尖沙咀站北行人隧道項目A1出入口改善工程界線  
(其他工程項目)  
ENTRANCE A1 ENHANCEMENT WORKS BOUNDARY UNDER  
TSM SHA TSUI STATION NORTHERN SUBWAY  
(WORKS BY OTHERS)

尖沙咀站北行人隧道項目A1出入口改善工程  
(明坑回城) (其他工程項目)  
ENTRANCE A1 ENHANCEMENT WORKS - CUT  
AND COVER EXCAVATION UNDER TSM SHA  
TSUI STATION NORTHERN SUBWAY  
(WORKS BY OTHERS)

需要遷移或改道的公共設施  
UTILITY DIVERSION WORKS  
ALONG NATHAN ROAD

**K11 發展項目**  
**K11 DEVELOPMENT**  
WIP Nov 2007

G:\MTR\_C43\BIM\_C04\PH... 08/02/07 44682  
 PLOT 10/12...  
 FILENAME:

REV	DESCRIPTION	BY	DATE	APPROVED	REV	DESCRIPTION	BY	DATE	APPROVED
A	PROJECT PROFILE				HO				

DRAWN	HO
DESIGNED	--
CHECKED	--
APPROVED	--
DATE	--

**MTR**

**TST STATION CARNARVON ROAD SUBWAY**

ORIGINATOR

**Mott MacDonald**

30/F The Landmark 100 Hong Kong Street  
Kowloon, Hong Kong  
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www.hatchi.com.hk

TITLE

**CONSULTANCY AGREEMENT NO. NEX/1049**  
**DETAILED DESIGN FOR CARNARVON ROAD SUBWAY**  
**AIR AND NOISE MONITORING LOCATIONS**  
空氣及噪音監察站位置圖

SCALE: 1:500 (A1)

DRAWING NO. **APPENDIX B**

REV. **A**

**APPENDIX B**  
**MANAGEMENT STRUCTURE**

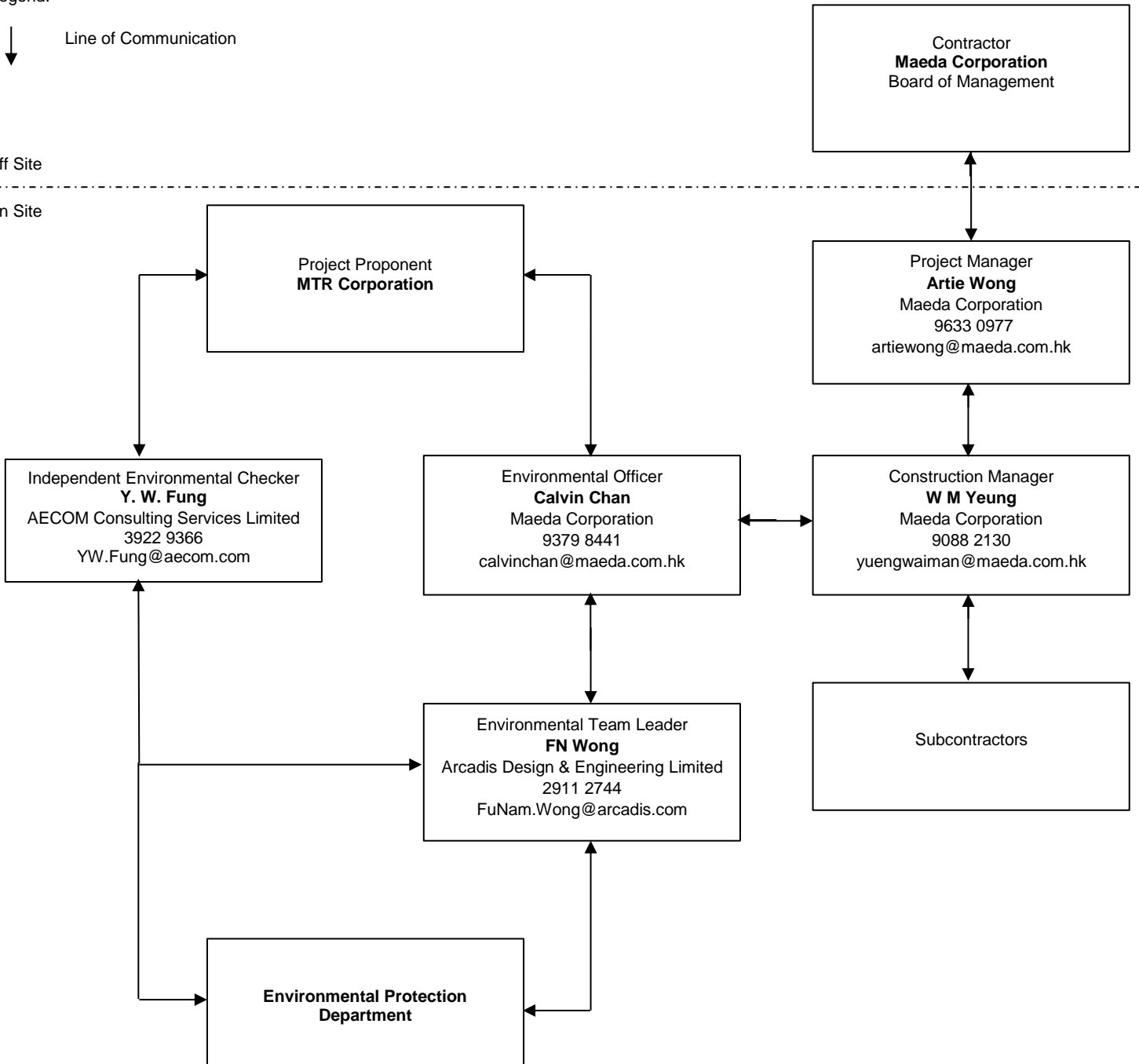
# Project Organization Chart in Environmental Management (Rev.05)

Legend:

↓ Line of Communication

Off Site

On Site



*Note: In Compliance with*

*i) Clause.1.3 of Environmental Monitoring and Audit Manual (Appendix VII of Project Profile PP462/2012)*



**APPENDIX C**

**CONSTRUCTION PROGRAMME**







Contract C3840-13C  
Tsim Sha Tsui Station, Carnarvon Road Subway



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Complete	Total Float	Gantt Chart (2014-2019)																																																			
								2014	2015	2016	2017	2018	2019																																														
C3840-EQ-170	Confirm monitoring location & setup noise monitoring devices	30d	0d	17-Dec-13 A	09-Jan-14 A	100%		■ Confirm monitoring location & setup noise monitoring devices																																																			
C3840-EQ-180	Baseline noise monitoring	14d	0d	10-Jan-14 A	24-Jan-14 A	100%		■ Baseline noise monitoring																																																			
C3840-EQ-190	Prepare baseline noise monitoring report & submit to Eng, ICE and EPD	7d	0d	25-Jan-14 A	11-Feb-14 A	100%		■ Prepare baseline noise monitoring report & submit to Eng, ICE and EPD																																																			
C3840-EQ-200	Baseline noise monitoring report review and approved by Eng, ICE and EPD	14d	0d	14-Feb-14 A	01-Apr-14 A	100%		■ Baseline noise monitoring report review and approved by Eng, ICE and EPD																																																			
C3840-EQ-210	Confirm monitoring location & setup air monitoring devices	30d	0d	17-Dec-13 A	09-Jan-14 A	100%		■ Confirm monitoring location & setup air monitoring devices																																																			
C3840-EQ-220	Baseline air monitoring	14d	0d	10-Jan-14 A	25-Jan-14 A	100%		■ Baseline air monitoring																																																			
C3840-EQ-230	Prepare baseline air monitoring report & submit to Eng, ICE and EPD	7d	0d	27-Jan-14 A	11-Feb-14 A	100%		■ Prepare baseline air monitoring report & submit to Eng, ICE and EPD																																																			
C3840-EQ-240	Baseline air monitoring report review and approved by Eng, ICE and EPD	14d	0d	14-Feb-14 A	01-Apr-14 A	100%		■ Baseline air monitoring report review and approved by Eng, ICE and EPD																																																			
C3840-EQ-320	Quality Plan (G9.2.1) - Prepare and submit for Eng approval	28d	0d	14-Oct-13 A	30-Dec-13 A	100%		■ Quality Plan (G9.2.1) - Prepare and submit for Eng approval																																																			
C3840-EQ-330	Quality Plan - Eng comment and approve	14d	0d	31-Dec-13 A	28-Apr-14 A	100%		■ Quality Plan - Eng comment and approve																																																			
<b>Health &amp; Safety Plan</b>		74d	0d	11-Oct-13 A	22-Jan-14 A																																																						
C3840-HS-100	Health and Safety Plan (G3.6.1) - Prepare and submit for Eng approval	60d	0d	11-Oct-13 A	13-Dec-13 A	100%		■ Health and Safety Plan (G3.6.1) - Prepare and submit for Eng approval																																																			
C3840-HS-110	Health and Safety Plan - Eng comment and approve	14d	0d	14-Dec-13 A	22-Jan-14 A	100%		■ Health and Safety Plan - Eng comment and approve																																																			
C3840-HS-130	System Assurance Plan as per App. K of PS - Prepare and submit for Eng approval	28d	0d	11-Oct-13 A	20-Dec-13 A	100%		■ System Assurance Plan as per App. K of PS - Prepare and submit for Eng approval																																																			
C3840-HS-140	System Assurance Plan - Eng comment and approve	14d	0d	21-Dec-13 A	09-Jan-14 A	100%		■ System Assurance Plan - Eng comment and approve																																																			
<b>Programme Management</b>		116d	0d	11-Oct-13 A	30-Mar-14 A																																																						
C3840-PM-100	Initial Three Month Rolling Programme (G4.8.1) - Prepare and submit for Eng review	14d	0d	11-Oct-13 A	28-Oct-13 A	100%		■ Initial Three Month Rolling Programme (G4.8.1) - Prepare and submit for Eng review																																																			
C3840-PM-110	Preliminary Master Programme (G4.6.1) - Prepare and submit for Eng approval	60d	0d	11-Oct-13 A	12-Dec-13 A	100%		■ Preliminary Master Programme (G4.6.1) - Prepare and submit for Eng approval																																																			
C3840-PM-120	Preliminary Master Programme (G4.6.1) - Eng comment	28d	0d	13-Dec-13 A	13-Jan-14 A	100%		■ Preliminary Master Programme (G4.6.1) - Eng comment																																																			
C3840-PM-130	Preliminary Master Programme (G4.6.1) - Re-submit for Eng approval	14d	0d	14-Jan-14 A	11-Feb-14 A	100%		■ Preliminary Master Programme (G4.6.1) - Re-submit for Eng approval																																																			
C3840-PM-135	Preliminary Master Programme (G4.6.1) - Eng's further comment	14d	0d	12-Feb-14 A	22-Feb-14 A	100%		■ Preliminary Master Programme (G4.6.1) - Eng's further comment																																																			
C3840-PM-136	Preliminary Master Programme (G4.6.1) - Further re-submission	14d	0d	23-Feb-14 A	27-Feb-14 A	100%		■ Preliminary Master Programme (G4.6.1) - Further re-submission																																																			
C3840-PM-140	Preliminary Master Programme (G4.6.1) - Eng approval	14d	0d	28-Feb-14 A	07-Mar-14 A	100%		■ Preliminary Master Programme (G4.6.1) - Eng approval																																																			
C3840-PM-170	Submission Schedule (G12.11.1) - Prepare and submit for Eng approval	28d	0d	11-Oct-13 A	12-Nov-13 A	100%		■ Submission Schedule (G12.11.1) - Prepare and submit for Eng approval																																																			
C3840-PM-180	Submission Schedule - Eng comment and approve	28d	0d	13-Nov-13 A	30-Mar-14 A	100%		■ Submission Schedule - Eng comment and approve																																																			
<b>Temporary Works Design &amp; Approval Process (incl. Demolition)</b>		1581d	175d	15-Oct-13 A	30-Dec-18		0d																																																				
<b>Hoarding Plan</b>		84d	0d	15-Oct-13 A	18-Mar-14 A																																																						
C3840-TD-100	Prepare Hoarding Plan	27d	0d	15-Oct-13 A	11-Jan-14 A	100%		■ Prepare Hoarding Plan																																																			
C3840-TD-110	Hoarding plan review & endorse by ICE	40d	0d	01-Feb-14 A	08-Mar-14 A	100%		■ Hoarding plan review & endorse by ICE																																																			
C3840-TD-120	Hoarding plan review & comment by Eng/MTRC	28d	0d	12-Jan-14 A	23-Jan-14 A	100%		■ Hoarding plan review & comment by Eng/MTRC																																																			
C3840-TD-140	Hoarding plan re-submission	11d	0d	24-Jan-14 A	28-Feb-14 A	100%		■ Hoarding plan re-submission																																																			
C3840-TD-150	Hoarding plan review & approve by Eng/MTRC	28d	0d	01-Mar-14 A	18-Mar-14 A	100%		■ Hoarding plan review & approve by Eng/MTRC																																																			
C3840-TD-160	Obtain Final Approval	0d	0d		18-Mar-14 A	100%		◆ Obtain Final Approval																																																			
<b>Flood Protection Wall</b>		89d	0d	01-Dec-13 A	18-Mar-14 A																																																						

- Current Bar
- Critical Remaining Work
- Actual Work
- ◆ Milestone
- Remaining Work

Data Date: 01-Jun-18

Master Programme Revision RMPRSA1

RMPRSA1			
Date	Revision	Checked	Approved
01-Jun-18		BG	AW



Contract C3840-13C

Tsim Sha Tsui Station, Carnarvon Road Subway



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Complete	Total Float	2014																															2015												2016												2017												2018												2019											
								O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D																
C3840-TD-170	Prepare Temporary Work Design	24d	0d	01-Dec-13 A	06-Jan-14 A	100%		■ Prepare Temporary Work Design																																																																																										
C3840-TD-180	Design review & endorse by ICE	40d	0d	02-Jan-14 A	04-Feb-14 A	100%		■ Design review & endorse by ICE																																																																																										
C3840-TD-190	Design review & comment by Eng/MTRC	28d	0d	07-Jan-14 A	21-Jan-14 A	100%		■ Design review & comment by Eng/MTRC																																																																																										
C3840-TD-210	Design review & approve by Eng/MTRC	28d	0d	05-Feb-14 A	18-Mar-14 A	100%		■ Design review & approve by Eng/MTRC																																																																																										
C3840-TD-220	Obtain Final Approval	0d	0d		18-Mar-14 A	100%		◆ Obtain Final Approval																																																																																										
<b>Temporary Works Design for Temporary Traffic Decking</b>		129d	0d	18-Dec-13 A	23-Jun-14 A																																																																																													
C3840-TD-230	Prepare Temporary Work Design	24d	0d	18-Dec-13 A	09-Jan-14 A	100%		■ Prepare Temporary Work Design																																																																																										
C3840-TD-240	Design review & endorse by ICE	40d	0d	27-Mar-14 A	11-Jun-14 A	100%		■ Design review & endorse by ICE																																																																																										
C3840-TD-250	Design review and comment by Eng/MTRC	28d	0d	10-Jan-14 A	14-Apr-14 A	100%		■ Design review and comment by Eng/MTRC																																																																																										
C3840-TD-260	Design re-submission	18d	0d	01-Mar-14 A	26-Mar-14 A	100%		■ Design re-submission																																																																																										
C3840-TD-270	Design review and approve by Eng/MTRC	28d	0d	27-Mar-14 A	23-Jun-14 A	100%		■ Design review and approve by Eng/MTRC																																																																																										
C3840-TD-310	Obtain Final Approval	0d	0d		23-Jun-14 A	100%		◆ Obtain Final Approval																																																																																										
<b>Temporary Work Design for Utilities Supports</b>		118d	0d	16-Dec-13 A	23-Jun-14 A																																																																																													
C3840-TD-320	Prepare Temporary Work Design	24d	0d	16-Dec-13 A	09-Jan-14 A	100%		■ Prepare Temporary Work Design																																																																																										
C3840-TD-330	Design review & endorse by ICE	24d	0d	27-Mar-14 A	11-Jun-14 A	100%		■ Design review & endorse by ICE																																																																																										
C3840-TD-340	Design review & comment by Eng/MTRC	28d	0d	10-Jan-14 A	14-Apr-14 A	100%		■ Design review & comment by Eng/MTRC																																																																																										
C3840-TD-350	Design re-submission	18d	0d	01-Mar-14 A	26-Mar-14 A	100%		■ Design re-submission																																																																																										
C3840-TD-360	Design review & approve by Eng/MTRC	28d	0d	27-Mar-14 A	23-Jun-14 A	100%		■ Design review & approve by Eng/MTRC																																																																																										
C3840-TD-370	Obtain Final Approval	0d	0d		23-Jun-14 A	100%		◆ Obtain Final Approval																																																																																										
<b>Demolition Plan for Existing D1, D2 and Subway</b>		89d	0d	15-Nov-13 A	18-Mar-14 A																																																																																													
C3840-DMD-100	Develop Demolition Plan, Temporary Works Design, Risk Assessment & Method Statement	24d	0d	15-Nov-13 A	24-Dec-13 A	100%		■ Develop Demolition Plan, Temporary Works Design, Risk Assessment & Method Statement																																																																																										
C3840-DMD-110	Demolition plan review & endorse by ICE	24d	0d	01-Feb-14 A	06-Mar-14 A	100%		■ Demolition plan review & endorse by ICE																																																																																										
C3840-DMD-120	Demolition plan review & comment by Eng/MTRC/ BD consultation	28d	0d	25-Dec-13 A	13-Jan-14 A	100%		■ Demolition plan review & comment by Eng/MTRC/ BD consultation																																																																																										
C3840-DMD-130	Demolition plan re-submission	18d	0d	14-Jan-14 A	08-Mar-14 A	100%		■ Demolition plan re-submission																																																																																										
C3840-DMD-140	Demolition plan review & approve by Eng/MTRC/ BD consultation	28d	0d	09-Mar-14 A	18-Mar-14 A	100%		■ Demolition plan review & approve by Eng/MTRC/ BD consultation																																																																																										
C3840-DMD-190	Final approval for demolition to commence granted	0d	0d		18-Mar-14 A	100%		◆ Final approval for demolition to commence granted																																																																																										
<b>Submission/Approval for Demolition &amp; Modification Works at Basement Wall of K11</b>		99d	0d	18-Aug-14 A	27-Jul-15 A																																																																																													
C3840-DMD-400	Develop & submit Demolition Plan	24d	0d	18-Aug-14 A	18-Sep-14 A	100%		■ Develop & submit Demolition Plan																																																																																										
C3840-DMD-430	Review & comment by Eng/MTRC	28d	0d	19-Sep-14 A	23-Oct-14 A	100%		■ Review & comment by Eng/MTRC																																																																																										
C3840-DMD-440	Demolition Plan re-submission	18d	0d	24-Oct-14 A	31-Oct-14 A	100%		■ Demolition Plan re-submission																																																																																										
C3840-DMD-450	Review & approve by Eng/MTRC	28d	0d	01-Nov-14 A	27-Jul-15 A	100%		■ Review & approve by Eng/MTRC																																																																																										
<b>ELS Design for Tunnel (Vertical Shaft)</b>		116d	0d	15-Oct-13 A	26-May-14 A																																																																																													
C3840-ED-100	Prepare Temporary Work Design	55d	0d	15-Oct-13 A	12-Nov-13 A	100%		■ Prepare Temporary Work Design																																																																																										
C3840-ED-110	Design review & endorse by ICE	40d	0d	22-Jan-14 A	12-May-14 A	100%		■ Design review & endorse by ICE																																																																																										

- Current Bar
- Critical Remaining Work
- Actual Work
- Remaining Work
- Milestone

Data Date: 01-Jun-18

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**Master Programme Revision RMPSA1**

RMPSA1

Date	Revision	Checked	Approved
01-Jun-18		BG	AW



Contract C3840-13C

Tsim Sha Tsui Station, Carnarvon Road Subway



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Complete	Total Float	Gantt Chart (2014-2019)																																																							
								2014							2015							2016							2017							2018							2019																				
C3840-ED-120	Design review & comment by Eng/MTRC, GEO and BD consultation	28d	0d	13-Nov-13 A	27-Jan-14 A	100%		[Gantt bar for C3840-ED-120: Design review & comment by Eng/MTRC, GEO and BD consultation]																																																							
C3840-ED-130	Design re-submission	14d	0d	09-Jan-14 A	22-May-14 A	100%		[Gantt bar for C3840-ED-130: Design re-submission]																																																							
C3840-ED-140	Design review & approve by Eng/MTRC, GEO and BD consultation	28d	0d	13-Feb-14 A	26-May-14 A	100%		[Gantt bar for C3840-ED-140: Design review & approve by Eng/MTRC, GEO and BD consultation]																																																							
C3840-ED-170	Obtain Final Approval	0d	0d		26-May-14 A	100%		[Milestone for C3840-ED-170: Obtain Final Approval]																																																							
<b>ELS Design for Subway and Temporary Staircase</b>																																																															
C3840-ED-180	Prepare ELS Design	24d	0d	18-Dec-13 A	09-Jan-14 A	100%		[Gantt bar for C3840-ED-180: Prepare ELS Design]																																																							
C3840-ED-190	Design review & endorse by ICE	40d	0d	06-Mar-14 A	11-Jun-14 A	100%		[Gantt bar for C3840-ED-190: Design review & endorse by ICE]																																																							
C3840-ED-200	Design review & comment by Eng/MTRC, GEO and BD consultation	28d	0d	10-Jan-14 A	27-Jan-14 A	100%		[Gantt bar for C3840-ED-200: Design review & comment by Eng/MTRC, GEO and BD consultation]																																																							
C3840-ED-210	Design re-submission	12d	0d	05-Mar-14 A	12-Jun-14 A	100%		[Gantt bar for C3840-ED-210: Design re-submission]																																																							
C3840-ED-220	Design review & approve by Eng/MTRC, GEO and BD consultation	28d	0d	06-Mar-14 A	23-Jun-14 A	100%		[Gantt bar for C3840-ED-220: Design review & approve by Eng/MTRC, GEO and BD consultation]																																																							
C3840-ED-230	Obtain Final Approval	0d	0d		23-Jun-14 A	100%		[Milestone for C3840-ED-230: Obtain Final Approval]																																																							
<b>ELS Design for Tunnel (Horizontal Pipe Piling)</b>																																																															
C3840-ED-240	Prepare Temporary Work Design (AIP)	24d	0d	02-Jun-14 A	16-Jun-14 A	100%		[Gantt bar for C3840-ED-240: Prepare Temporary Work Design (AIP)]																																																							
C3840-ED-260	Design review & comment by Eng/MTRC and GEO	28d	0d	17-Jun-14 A	22-Jul-14 A	100%		[Gantt bar for C3840-ED-260: Design review & comment by Eng/MTRC and GEO]																																																							
C3840-ED-270	Design re-submission (DDA)	18d	0d	18-Jun-14 A	08-Aug-14 A	100%		[Gantt bar for C3840-ED-270: Design re-submission (DDA)]																																																							
C3840-ED-280	Design review & approve by Eng/MTRC	28d	0d	09-Aug-14 A	13-Aug-14 A	100%		[Gantt bar for C3840-ED-280: Design review & approve by Eng/MTRC]																																																							
C3840-ED-300	Design submission for BD approval	1d	0d	13-Aug-14 A	13-Aug-14 A	100%		[Gantt bar for C3840-ED-300: Design submission for BD approval]																																																							
C3840-ED-310	BD & GEO review and approval	60d	0d	14-Aug-14 A	28-Oct-14 A	100%		[Gantt bar for C3840-ED-310: BD & GEO review and approval]																																																							
C3840-ED-315	BA 8/ BA10 submission for ground treatment and GI field works	1d	0d	05-Feb-15 A	05-Feb-15 A	100%		[Gantt bar for C3840-ED-315: BA 8/ BA10 submission for ground treatment and GI field works]																																																							
C3840-ED-320	BA 8 submission for BD consent for HPP works	1d	0d	23-Mar-15 A	23-Mar-15 A	100%		[Gantt bar for C3840-ED-320: BA 8 submission for BD consent for HPP works]																																																							
C3840-ED-330	BD process BA 8/BA10 submission & BD issue consent	28d	0d	24-Mar-15 A	02-Jun-15 A	100%		[Gantt bar for C3840-ED-330: BD process BA 8/BA10 submission & BD issue consent]																																																							
<b>ELS Design for Subway and D2 (C&amp;C)</b>																																																															
C3840-ED-340	Prepare ELS Design	24d	0d	18-Dec-13 A	09-Jan-14 A	100%		[Gantt bar for C3840-ED-340: Prepare ELS Design]																																																							
C3840-ED-350	Design review & endorse by ICE	40d	0d	27-Mar-14 A	11-Jun-14 A	100%		[Gantt bar for C3840-ED-350: Design review & endorse by ICE]																																																							
C3840-ED-360	Design review & comment by Eng/MTRC, GEO and BD consultation	28d	0d	10-Jan-14 A	27-Jan-14 A	100%		[Gantt bar for C3840-ED-360: Design review & comment by Eng/MTRC, GEO and BD consultation]																																																							
C3840-ED-370	Design re-submission	12d	0d	26-Mar-14 A	12-Jun-14 A	100%		[Gantt bar for C3840-ED-370: Design re-submission]																																																							
C3840-ED-380	Design review & approve by Eng/MTRC, GEO and BD consultation	28d	0d	27-Mar-14 A	23-Jun-14 A	100%		[Gantt bar for C3840-ED-380: Design review & approve by Eng/MTRC, GEO and BD consultation]																																																							
C3840-ED-410	Obtain Final Approval	0d	0d		23-Jun-14 A	100%		[Milestone for C3840-ED-410: Obtain Final Approval]																																																							
<b>Temporary Traffic Management Schemes (TTMs) for Carnarvon Road Closure &amp; Piling works at TS and C&amp;C</b>																																																															
C3840-TTM-100	Appoint Traffic Consultant	0d	0d		16-Oct-13 A	100%		[Milestone for C3840-TTM-100: Appoint Traffic Consultant]																																																							
C3840-TTM-110	Prepare & submit review by Eng Outline TTM Schemes as per PS P20.4	6d	0d	17-Oct-13 A	23-Oct-13 A	100%		[Gantt bar for C3840-TTM-110: Prepare & submit review by Eng Outline TTM Schemes as per PS P20.4]																																																							
C3840-TTM-120	Eng review Outline TTM Schemes	4d	0d	24-Oct-13 A	28-Oct-13 A	100%		[Gantt bar for C3840-TTM-120: Eng review Outline TTM Schemes]																																																							
C3840-TTM-130	Prepare Detailed TTMS	5d	0d	24-Oct-13 A	30-Oct-13 A	100%		[Gantt bar for C3840-TTM-130: Prepare Detailed TTMS]																																																							
C3840-TTM-140	Discussion and agree in principle at TMLG Meeting	1d	0d	30-Oct-13 A	30-Oct-13 A	100%		[Gantt bar for C3840-TTM-140: Discussion and agree in principle at TMLG Meeting]																																																							

■ Current Bar    ■ Critical Remaining Work  
■ Actual Work    ◆ Milestone  
■ Remaining Work

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Contract C3840-13C

Tsim Sha Tsui Station, Carnarvon Road Subway



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Complete	Total Float	Gantt Chart (2014-2019)																																																																					
								2014													2015													2016													2017													2018													2019				
C3840-TTM-150	Final TTMS Drawings	4d	0d	31-Oct-13 A	04-Nov-13 A	100%		■ Final TTMS Drawings																																																																					
C3840-TTM-160	Eng endorse TTMS Drawings	2d	0d	05-Nov-13 A	06-Nov-13 A	100%		■ Eng endorse TTMS Drawings																																																																					
C3840-TTM-170	TTMs endorse by HKP & TD and obtain road work advice from RMO	18d	0d	07-Nov-13 A	24-Nov-13 A	100%		■ TTMs endorse by HKP & TD and obtain road work advice from RMO																																																																					
C3840-TTM-180	Obtain Gazette Notice	18d	0d	07-Nov-13 A	14-Nov-13 A	100%		■ Obtain Gazette Notice																																																																					
C3840-TTM-190	Notification to Bus Company	28d	0d	07-Nov-13 A	04-Dec-13 A	100%		■ Notification to Bus Company																																																																					
C3840-TTM-210	Relocate bus stop, trial run & TTMs implementation (road closure)	5d	0d	05-Dec-13 A	10-Dec-13 A	100%		■ Relocate bus stop, trial run & TTMs implementation (road closure)																																																																					
C3840-TTM-220	Application & Approval of TTM Schemes for Piling work for TS and C&C	42d	0d	24-Jan-14 A	13-Jun-14 A	100%		■ Application & Approval of TTM Schemes for Piling work for TS and C&C																																																																					
<b>Excavation Permit (XP)</b>		<b>1581d</b>	<b>175d</b>	<b>15-Oct-13 A</b>	<b>30-Dec-18</b>		<b>0d</b>																																																																						
C3840-XP-100	XP in hand of MTR	0d	0d	15-Oct-13 A	15-Oct-13 A	100%		◆ XP in hand of MTR																																																																					
C3840-XP-110	Transfer XP permit holder from MTR to Maeda & XP payment arrangement	15d	0d	15-Oct-13 A	31-Oct-13 A	100%		■ Transfer XP permit holder from MTR to Maeda & XP payment arrangement																																																																					
C3840-XP-130	Implement 1st XP	0d	0d	01-Nov-13 A	01-Nov-13 A	100%		◆ Implement 1st XP																																																																					
C3840-XP-140	Implement Period 1st XP	1422d	0d	01-Nov-13 A	22-Sep-17 A	100%		■ Implement Period 1st XP																																																																					
C3840-XP-150	Re-application and issue 2nd XP	180d	0d	20-Apr-17 A	09-Aug-17 A	100%		■ Re-application and issue 2nd XP																																																																					
C3840-XP-160	Implement 2nd XP	0d	0d	23-Sep-17 A	23-Sep-17 A	100%		◆ Implement 2nd XP																																																																					
C3840-XP-170	Implement Period for 2nd XP	464d	213d	23-Sep-17 A	30-Dec-18	40.95%	0d	■ Implement Period for 2nd XP																																																																					
<b>Milestones for Cost Centre A - Preliminaries</b>		<b>1525d</b>	<b>45d</b>	<b>29-Aug-14 A</b>	<b>03-Oct-18</b>		<b>88d</b>																																																																						
C3840-MS-A01	A1-Approval of PMP, S. P., ICE, ELS design for Cofferdam & temp decking	0d	0d	29-Aug-14 A	29-Aug-14 A	100%		◆ A1-Approval of PMP, S. P., ICE, ELS design for Cofferdam & temp decking																																																																					
C3840-MS-A02	A2-Approval of ELS design of mined tunnel & Eng's confirmation of satisfactory implem. of P. M.Syt.	0d	0d	28-Oct-14 A	28-Oct-14 A	100%		◆ A2-Approval of ELS design of mined tunnel & Eng's confirmation of satisfactory implem. of P. M.Syt.																																																																					
C3840-MS-A03	A3-Approval for method for demolition of K11 Diag. Wall & Eng's confirmation of satisf. implem. of S. P.	0d	0d	13-Nov-14 A	13-Nov-14 A	100%		◆ A3-Approval for method for demolition of K11 Diag. Wall & Eng's confirmation of satisf. implem. of S. P.																																																																					
C3840-MS-A04	A4- Eng's confirmation of satisfactory implementation of Programming Management System	0d	0d	30-Nov-14 A	30-Nov-14 A	100%		◆ A4- Eng's confirmation of satisfactory implementation of Programming Management System																																																																					
C3840-MS-A05	A5- Eng's confirmation of satisfactory implementation of Specified Plans	0d	0d	16-Mar-15 A	16-Mar-15 A	100%		◆ A5- Eng's confirmation of satisfactory implementation of Specified Plans																																																																					
C3840-MS-A06	A6- Eng's confirmation of satisfactory implementation of Programming Management System	0d	0d	19-May-15 A	19-May-15 A	100%		◆ A6- Eng's confirmation of satisfactory implementation of Programming Management System																																																																					
C3840-MS-A07	A7- Eng's confirmation of satisfactory implementation of Specified Plans	0d	0d	12-Aug-15 A	12-Aug-15 A	100%		◆ A7- Eng's confirmation of satisfactory implementation of Specified Plans																																																																					
C3840-MS-A08	A8- Eng's confirmation of satisfactory implementation of Programming Management System	0d	0d	04-Jan-16 A	04-Jan-16 A	100%		◆ A8- Eng's confirmation of satisfactory implementation of Programming Management System																																																																					
C3840-MS-A09	A9- Eng's confirmation of satisfactory implementation of Specified Plans	0d	0d	15-Mar-16 A	15-Mar-16 A	100%		◆ A9- Eng's confirmation of satisfactory implementation of Specified Plans																																																																					
C3840-MS-A10	A10- Eng's confirmation of satisfactory implementation of Programming Management System	0d	0d	29-May-16 A	29-May-16 A	100%		◆ A10- Eng's confirmation of satisfactory implementation of Programming Management System																																																																					
C3840-MS-A11	A11- Eng's conf. of satisf. implem. of S. P. and approval of all procedures for T&C of BS & ABWF works	0d	0d	26-May-17 A	26-May-17 A	100%		◆ A11- Eng's conf. of satisf. implem. of S. P. and approval of all procedures for T&C of BS & ABWF works																																																																					
C3840-MS-A12	A12- Eng's confirmation of satisfactory implementation of Programming Management System	0d	0d	27-Nov-16 A	27-Nov-16 A	100%		◆ A12- Eng's confirmation of satisfactory implementation of Programming Management System																																																																					
C3840-MS-A13	A13- Eng's confirmation of satisfactory implementation of Specified Plans	0d	0d	26-Feb-17 A	26-Feb-17 A	100%		◆ A13- Eng's confirmation of satisfactory implementation of Specified Plans																																																																					
C3840-MS-A14	A14- Eng's confirmation of satisfactory implementation of Programming Management System	0d	0d	28-May-17 A	28-May-17 A	100%		◆ A14- Eng's confirmation of satisfactory implementation of Programming Management System																																																																					
C3840-MS-A15	A15- Approval in principle of draft O&M Manuals and draft As-built Drwgs. for Whole of the Works	0d	0d	19-Aug-18	19-Aug-18	0%	133d	◆ A15- Approval in principle of draft O&M Manuals and draft As-built Drwgs. for Whole of the Works																																																																					
C3840-MS-A16	A16- Approval in principle of O&M Manuals and As-built Drwgs. for Whole of the Works	0d	0d	03-Oct-18	03-Oct-18	0%	88d	◆ A16- Approval in principle of O&M Manuals and As-built Drwgs. for Whole of the Works																																																																					
<b>Carnarvon Road Subway and Entrances</b>		<b>1352d</b>	<b>122d</b>	<b>14-Oct-13 A</b>	<b>26-Oct-18</b>		<b>53d</b>																																																																						
<b>Instrumentation</b>		<b>52d</b>	<b>0d</b>	<b>16-Dec-13 A</b>	<b>02-Apr-14 A</b>																																																																								

- Current Bar
- Critical Remaining Work
- Actual Work
- Remaining Work
- ◆ Milestone

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**Contract C3840-13C**  
**Tsim Sha Tsui Station, Carnarvon Road Subway**



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Complete	Total Float	2014												2015												2016												2017												2018												2019																																																																		
								O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A
C3840-INS-10	Prepare & submit instrumentation/monitoring plan for approval of Eng	28d	0d	16-Dec-13 A	28-Jan-14 A	100%		■ Prepare & submit instrumentation/monitoring plan for approval of Eng																																																																																																																														
C3840-INS-20	Eng approve instrumentation/monitoring plan	7d	0d	29-Jan-14 A	05-Feb-14 A	100%		■ Eng approve instrumentation/monitoring plan																																																																																																																														
C3840-INS-30	Installation of instrumentations	12d	0d	07-Jan-14 A	25-Feb-14 A	100%		■ Installation of instrumentations																																																																																																																														
C3840-INS-40	Initial reading and agreement with Eng	14d	0d	24-Feb-14 A	30-Mar-14 A	100%		■ Initial reading and agreement with Eng																																																																																																																														
C3840-INS-50	Commence regular monitoring	0d	0d	02-Apr-14 A		100%		◆ Commence regular monitoring																																																																																																																														
<b>Utility Diversion</b>		1292d	0d	14-Oct-13 A	12-Dec-15 A																																																																																																																																	
C3840-UTD-010	Utility Detection Survey incl. prepare survey report	12d	0d	02-Nov-13 A	11-Dec-13 A	100%		■ Utility Detection Survey incl. prepare survey report																																																																																																																														
C3840-UTD-030	Notification to Utility Companies and 1st ULG meeting	46d	0d	14-Oct-13 A	28-Nov-13 A	100%		■ Notification to Utility Companies and 1st ULG meeting																																																																																																																														
C3840-UTD-040	Relocation of mail box	8d	0d	29-Nov-13 A	06-Dec-13 A	100%		■ Relocation of mail box																																																																																																																														
C3840-UTD-110	Relocation of Telephone Kiosk by PCCW	40d	0d	23-Dec-13 A	08-Jan-14 A	100%		■ Relocation of Telephone Kiosk by PCCW																																																																																																																														
C3840-UTD-290	Diversion of Gasmain crossing tunnel shaft	57d	0d	13-Feb-14 A	26-Mar-14 A	100%		■ Diversion of Gasmain crossing tunnel shaft																																																																																																																														
C3840-UTD-295	Exposure & temporary support to underground gasmain and cable duct at TS	64d	0d	11-Mar-15 A	30-Jun-15 A	100%														■ Exposure & temporary support to underground gasmain and cable duct at TS																																																																																																																		
C3840-UTD-320	Exposure & slewing of underground utilities for driving pipe piles except D2 area	57d	0d	13-Feb-14 A	31-Oct-14 A	100%		■ Exposure & slewing of underground utilities for driving pipe piles except D2 area																																																																																																																														
C3840-UTD-335	Temporary Diversion of existing watermain that clash with temp. staircase	40d	0d	28-May-15 A	17-Jul-15 A	100%														■ Temporary Diversion of existing watermain that clash with temp. staircase																																																																																																																		
C3840-UTD-360	Removal of Street Lighting Post near D2	57d	0d	13-Feb-14 A	23-May-14 A	100%		■ Removal of Street Lighting Post near D2																																																																																																																														
C3840-UTD-455	Exposure & slewing of underground utilities for driving pipe piles at D2 area	51d	0d	07-Oct-15 A	12-Dec-15 A	100%														■ Exposure & slewing of underground utilities for driving pipe piles at D2 area																																																																																																																		
<b>Remove Existing Escalator by Specialist Contractor</b>		109d	0d	01-Mar-16 A	05-Aug-16 A																																																																																																																																	
C3840-ESC-110	Appoint Specialist Contractor	0d	0d		11-Mar-16 A	100%																																																														◆ Appoint Specialist Contractor																																																																		
C3840-ESC-120	Prepare method statement & delivery route for removal of exist. Escalator	6d	0d	01-Mar-16 A	11-Mar-16 A	100%																																																														■ Prepare method statement & delivery route for removal of exist. Escalator																																																																		
C3840-ESC-130	Eng review and approve method statement & delivery route for removal of exist. Escalator	21d	0d	12-Mar-16 A	02-Jun-16 A	100%																																																														■ Eng review and approve method statement & delivery route for removal of exist. Escalator																																																																		
C3840-ESC-140	Liaise with maintenance Contractor via. Eng and submit Form EL3 to EMSD	6d	0d	06-Apr-16 A	06-Jul-16 A	100%																																																														■ Liaise with maintenance Contractor via. Eng and submit Form EL3 to EMSD																																																																		
C3840-ESC-150	EMSD/MTRC decommission existing escalator	3d	0d	06-Jul-16 A	06-Jul-16 A	100%																																																														■ EMSD/MTRC decommission existing escalator																																																																		
C3840-ESC-152	MTR's testing on Existing Escalator	2d	0d	07-Jul-16 A	08-Jul-16 A	100%																																																														■ MTR's testing on Existing Escalator																																																																		
C3840-ESC-160	Remove existing escalator	14d	0d	11-Jul-16 A	05-Aug-16 A	100%																																																														■ Remove existing escalator																																																																		
<b>Open Cut Sequence 1 (Advance Ground Works &amp; Piling Works)</b>		778d	0d	13-Nov-13 A	30-Sep-16 A																																																																																																																																	
<b>Advance Ground Works</b>		113d	0d	13-Nov-13 A	24-Jul-14 A																																																																																																																																	
C3840-AGW-010	Site clearance	24d	0d	13-Nov-13 A	10-Dec-13 A	100%		■ Site clearance																																																																																																																														
C3840-AGW-020	Trial Pit/trench excavation	69d	0d	14-Nov-13 A	31-Mar-14 A	100%		■ Trial Pit/trench excavation																																																																																																																														
C3840-AGW-030	Temporary Hoarding Erection	15d	0d	11-Dec-13 A	30-Dec-13 A	100%		■ Temporary Hoarding Erection																																																																																																																														
C3840-AGW-040	Pre-drilling works	24d	0d	30-Dec-13 A	24-Jan-14 A	100%		■ Pre-drilling works																																																																																																																														
C3840-AGW-050	Permanent Hoarding Erection	25d	0d	28-Feb-14 A	08-Apr-14 A	100%		■ Permanent Hoarding Erection																																																																																																																														
C3840-AGW-070	Joint Survey & Remove existing BS & ABWF Services	6d	0d	01-Feb-14 A	22-Feb-14 A	100%		■ Joint Survey & Remove existing BS & ABWF Services																																																																																																																														
C3840-AGW-080	Close D1 & Construct Flood Barrier at D1	9d	0d	23-Feb-14 A	27-Feb-14 A	100%		■ Close D1 & Construct Flood Barrier at D1																																																																																																																														
C3840-AGW-100	Demolish D1 above GL	12d	0d	18-Mar-14 A	24-Apr-14 A	100%		■ Demolish D1 above GL																																																																																																																														

■ Current Bar     ■ Critical Remaining Work  
■ Actual Work     ◆ Milestone  
  Remaining Work

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Contract C3840-13C  
Tsim Sha Tsui Station, Carnarvon Road Subway



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Complete	Total Float	2014												2015												2016												2017												2018												2019																							
								O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S
<b>Bay 15 (Walls up to +1.25mPD)</b>																																																																																											
C3840-TSR-580	Remove platform & strike fwk, propping, water proofing, re-bar fixing, fwk suttering & concreting (20m3)	13d	0d	23-Dec-15 A	07-Jan-16 A	100%		■ Remove platform & strike fwk, propping, water proofing, re-bar fixing, fwk suttering & concreting (20m3)																																																																																			
<b>Bay 16 (Walls &amp; Roof Slab)</b>																																																																																											
C3840-TSR-590	Remove fwk, form cj, install WPS, remove L2, re-propping & erect falsework	5d	0d	08-Jan-16 A	16-Jan-16 A	100%		■ Remove fwk, form cj, install WPS, remove L2, re-propping & erect falsework																																																																																			
C3840-TSR-595	Construct wall & roof slab (31.5m3)	14d	0d	18-Jan-16 A	23-Jan-16 A	100%		■ Construct wall & roof slab (31.5m3)																																																																																			
C3840-TSR-600	Concrete curing, coring, saw cut & breakthrough, removal of scaffold/falsework/fw, repropping	13d	0d	25-Jan-16 A	13-Feb-16 A	100%		■ Concrete curing, coring, saw cut & breakthrough, removal of scaffold/falsework/fw, repropping																																																																																			
<b>Bays 17 and 18b (Stairs up to 2nd Landing)</b>																																																																																											
C3840-TSR-585	Construct staircase (8.0m3)	7d	0d	15-Feb-16 A	20-Feb-16 A	100%		■ Construct staircase (8.0m3)																																																																																			
<b>Construction of Refuse Bin</b>																																																																																											
C3840-TSR-604	Construct Refuse Bin	7d	0d	03-Mar-16 A	12-Mar-16 A	100%		■ Construct Refuse Bin																																																																																			
<b>Milestones for Cost Centre D - Temporary Entrance</b>																																																																																											
C3840-MS-D01	D1 - Comp. removal of all overhead signs affecting Works for the Temp. Entrance	0d	0d	26-Jan-14 A	01-Aug-18	100%	151d	◆ D1 - Comp. removal of all overhead signs affecting Works for the Temp. Entrance																																																																																			
C3840-MS-D02	D2-Comp. 20% of cofferdam for T. E. and all U/G UU diversion/protection for T.E. cofferdam	0d	0d	06-Sep-14 A		100%		◆ D2-Comp. 20% of cofferdam for T. E. and all U/G UU diversion/protection for T.E. cofferdam																																																																																			
C3840-MS-D03	D3 - Comp. temp. cofferdam and grouting (excl. satisf. comp. of pump test)	0d	0d	18-Feb-15 A		100%		◆ D3 - Comp. temp. cofferdam and grouting (excl. satisf. comp. of pump test)																																																																																			
C3840-MS-D04	D4-Comp. 66% const. of temp. stair measured by vol. of conc. poured & comp. form. open. into TST Stn	0d	0d	13-Feb-16 A		100%		◆ D4-Comp. 66% const. of temp. stair measured by vol. of conc. poured & comp. form. open. into TST Stn																																																																																			
C3840-MS-D05	D5-Open Temporary Entrance for use	0d	0d	06-Jul-16 A		100%		◆ D5-Open Temporary Entrance for use																																																																																			
C3840-MS-D06	D6-Comp. demolition of Temp. Entrance and disposal of all C&D waste arising there from	0d	0d	01-Aug-18		0%	151d	◆ D6-Comp. demolition of																																																																																			
<b>Open Cut Sequence 3 (Advance Ground Works at D2 &amp; in front of D1)</b>																																																																																											
C3840-ELS-400	Expose underground UUs and provide support to UUs; at grid 1-4	132d	0d	17-Nov-15 A	30-Apr-16 A	100%		■ Expose underground UUs and provide support to UUs; at grid 1-4																																																																																			
C3840-ELS-410	Expose existing sewer & strom drainage/trim concrete surround for PCCW cable ducts & 1st lift of PCCW cable ducts	36d	0d	03-May-16 A	16-Jun-16 A	100%		■ Expose existing sewer & strom drainage/trim concrete surround for PCCW cable ducts & 1st lift of PCCW cable ducts																																																																																			
C3840-ELS-420	Re-arrange existing sewer & strom drainage/ 2nd lift of PCCW cable ducts & provide support to cable ducts	50d	0d	17-Jun-16 A	09-Sep-16 A	100%		■ Re-arrange existing sewer & strom drainage/ 2nd lift of PCCW cable ducts & provide support to cable ducts																																																																																			
C3840-ELS-430	Partial demolition of existing subway slab and coring through for two nos. king posts	12d	0d	28-Jul-16 A	18-Aug-16 A	100%		■ Partial demolition of existing subway slab and coring through for two nos. king posts																																																																																			
C3840-ELS-450	Partial demolition of existing subway slab and coring through existing subway for piling PP175 to PP179	12d	0d	12-Sep-16 A	17-Sep-16 A	100%		■ Partial demolition of existing subway slab and coring through existing subway for piling PP175 to PP179																																																																																			
C3840-ELS-510	Joint Survey & Remove existing BS & ABWF Services at D2	6d	0d	07-Jul-16 A	16-Jul-16 A	100%		■ Joint Survey & Remove existing BS & ABWF Services at D2																																																																																			
C3840-ELS-520	Erect FRP hoarding and flood gate/scaffolding platform for demolish D2	9d	0d	12-Jul-16 A	26-Jul-16 A	100%		■ Erect FRP hoarding and flood gate/scaffolding platform for demolish D2																																																																																			
C3840-ELS-530	Demolish D2 above GL	12d	0d	14-Jul-16 A	09-Aug-16 A	100%		■ Demolish D2 above GL																																																																																			
C3840-ELS-540	Erect piling platform and shift hoarding	6d	0d	10-Aug-16 A	20-Aug-16 A	100%		■ Erect piling platform and shift hoarding																																																																																			
<b>Open Cut Sequence 4 (Excavation for Subway in front of D1)</b>																																																																																											
C3840-ELSD1-102	Install support beam, load transfer & remove concrete support at grid 2	8d	0d	31-Jul-16 A	14-Sep-16 A	100%		■ Install support beam, load transfer & remove concrete support at grid 2																																																																																			
C3840-ELSD1-115	Complete excavation up to +1.0mPD including vertical blinding/install L2 & struts	74d	0d	03-Oct-16 A	11-Jan-17 A	100%		■ Complete excavation up to +1.0mPD including vertical blinding/install L2 & struts																																																																																			
C3840-ELSD1-145	Remove existing subway 7.5m below G.L. and excavate to L3 (-2.0mPD) with unforeseen infill	29d	0d	28-Dec-16 A	04-Mar-17 A	100%		■ Remove existing subway 7.5m below G.L. and excavate to L3 (-2.0mPD) with unforeseen infill																																																																																			
C3840-ELSD1-155	Vertical blinding up to L3	8d	0d	09-Jan-17 A	27-Feb-17 A	100%		■ Vertical blinding up to L3																																																																																			
C3840-ELSD1-165	Install waling and strut for L3	6d	0d	25-Jan-17 A	17-Mar-17 A	100%		■ Install waling and strut for L3																																																																																			
C3840-ELSD1-175	Remove existing subway 10.6m below G.L. and excavate to L4 (-5.3mPD) with unforeseen infill	29d	0d	14-Feb-17 A	31-Mar-17 A	100%		■ Remove existing subway 10.6m below G.L. and excavate to L4 (-5.3mPD) with unforeseen infill																																																																																			

■ Current Bar     ■ Critical Remaining Work  
■ Actual Work     ◆ Milestone  
■ Remaining Work

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Contract C3840-13C
Tsim Sha Tsui Station, Carnarvon Road Subway



Activity ID, Activity Name, Orig Dur, Rem Dur, Start, Finish, % Complete, Total Float. Includes activity details for grid 1-2, grid 2-4, grid 2-3.5, grid 2-3.5, grid L5, grid L5, grid L4 to bottom, grid L6, and sequences for D2 excavation and D1 structure construction.

Legend for bar types: Current Bar (green), Actual Work (blue), Remaining Work (light green), Critical Remaining Work (red), Milestone (diamond).

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Revision table with columns: Date, Revision, Checked, Approved. Row 1: 01-Jun-18, BG, AW.







Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Complete	Total Float	2014							2015							2016							2017							2018							2019																																																							
								O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A
<b>Open Cut Sequence 6</b>								25d	25d	01-Jun-18	30-Jun-18	0%	0d																																																																																					
C3840-D1-100	Erect hoarding	12d	12d	01-Jun-18	14-Jun-18	0%	12d	■ Erect hoarding																																																																																										
C3840-D1-110	Open New D2 & D3	1d	1d	30-Jun-18	30-Jun-18	0%	0d	Open New D2 & D3																																																																																										
<b>Open Cut Sequence 7 (D1)</b>								121d	121d	02-Jun-18	26-Oct-18	0%	0d																																																																																					
C3840-D1-120	Erect platform	6d	6d	03-Jul-18	09-Jul-18	0%	0d	■ Erect platform																																																																																										
C3840-D1-130	Demolish (Saw cut) Temporary Staircase	20d	20d	10-Jul-18	01-Aug-18	0%	0d	■ Demolish (Saw cut): Te																																																																																										
C3840-D1-150	Construct RC Structure at D1 Entrance	20d	20d	02-Aug-18	24-Aug-18	0%	0d	■ Construct RC Struct																																																																																										
C3840-D1-160	Concrete curing and removal of falsework/fw	6d	6d	25-Aug-18	31-Aug-18	0%	0d	■ Concrete curing and																																																																																										
C3840-D1-170	Install Structural steel	12d	12d	01-Sep-18	14-Sep-18	0%	0d	■ Install Structural st																																																																																										
C3840-D1-190	Backfilling, removal of temporary decking & reinstate UUs	100d	100d	02-Jun-18	29-Sep-18	0%	0d	■ Backfilling, remo																																																																																										
C3840-D1-200	Cut head of Pipe Pile 2m	100d	100d	07-Jun-18	05-Oct-18	0%	0d	■ Cut head of Pip																																																																																										
C3840-D1-210	Reinstate Carnarvon Road	12d	12d	06-Oct-18	20-Oct-18	0%	0d	■ Reinstate Car																																																																																										
C3840-D1-220	Reinstate traffic sign and shop sign	3d	3d	22-Oct-18	24-Oct-18	0%	0d	Reinstate traf																																																																																										
C3840-D1-225	Inspection for acceptance by relevant authorities	1d	1d	25-Oct-18	25-Oct-18	0%	0d	Inspection for																																																																																										
C3840-D1-230	Open New Entrance D1	1d	1d	26-Oct-18	26-Oct-18	0%	0d	Open New E																																																																																										
<b>Excavation for Shaft and Tunnel</b>								814d	0d	13-Oct-14 A	07-Aug-17 A																																																																																							
<b>Additional G.I. (ABH1)</b>								203d	0d	26-Nov-14 A	02-Jun-15 A																																																																																							
C3840-ABH1-10	Submission for BD consent	0d	0d	26-Nov-14 A		100%		◆ Submission for BD consent																																																																																										
C3840-ABH1-20	Obtain consent from BD	65d	0d	27-Nov-14 A	31-Jan-15 A	100%		■ Obtain consent from BD																																																																																										
C3840-ABH1-30	Site preparation, mobilization, set up and drilling hole for ABH1	6d	0d	02-Feb-15 A	06-Feb-15 A	100%		■ Site preparation, mobilization, set up and drilling hole for ABH1																																																																																										
C3840-ABH1-40	Prepare & submit assessment report to for ABH1 to MTRC for submission to BD	9d	0d	07-Feb-15 A	17-Feb-15 A	100%		■ Prepare & submit assessment report to for ABH1 to MTRC for submission to BD																																																																																										
C3840-ABH1-50	BD review assessment report for ABH1 & issue consent for horizontal piling	62d	0d	18-Feb-15 A	02-Jun-15 A	100%		■ BD review assessment report for ABH1 & issue consent for horizontal piling																																																																																										
<b>Shaft Excavation, Tunnel Grouting and HPP Works</b>								569d	0d	13-Oct-14 A	12-Sep-16 A																																																																																							
C3840-SH-100	Pump Test	13d	0d	13-Oct-14 A	27-Oct-14 A	100%		■ Pump Test																																																																																										
C3840-SH-110	Expose utilities, excavate from +5.5 to +0.2mPD (496.8m3), install 1st waling and traffic decking	17d	0d	28-Oct-14 A	15-Nov-14 A	100%		■ Expose utilities, excavate from +5.5 to +0.2mPD (496.8m3), install 1st waling and traffic decking																																																																																										
C3840-SH-120	Utilities protection and temporary diversion and install lagging wall	18d	0d	17-Nov-14 A	06-Dec-14 A	100%		■ Utilities protection and temporary diversion and install lagging wall																																																																																										
C3840-SH-130	Install steel plate lagging and 2nd layer waling & strut	13d	0d	08-Dec-14 A	27-Dec-14 A	100%		■ Install steel plate lagging and 2nd layer waling & strut																																																																																										
C3840-SH-140	Forming platform for tunnel works	15d	0d	29-Dec-14 A	12-Jan-15 A	100%		■ Forming platform for tunnel works																																																																																										
C3840-SH-150	Regrouting for curtain grouting & pumping test (re-test)	24d	0d	12-Jan-15 A	07-Feb-15 A	100%		■ Regrouting for curtain grouting & pumping test (re-test)																																																																																										
C3840-SH-160	Mobilization & set up for tunnel grouting works (Simon & Son)	4d	0d	09-Feb-15 A	12-Feb-15 A	100%		■ Mobilization & set up for tunnel grouting works (Simon & Son)																																																																																										
C3840-SH-170	Trial grouting	7d	0d	13-Feb-15 A	24-Feb-15 A	100%		■ Trial grouting																																																																																										
C3840-SH-180	Horizontal grouting for top section (44 nos. holes)	23d	0d	25-Feb-15 A	23-Mar-15 A	100%		■ Horizontal grouting for top section (44 nos. holes)																																																																																										
C3840-SH-190	Excavation of tunnel shaft from 0.2mPD to -0.5mPD (67m3)	2d	0d	07-Mar-15 A	09-Mar-15 A	100%		■ Excavation of tunnel shaft from 0.2mPD to -0.5mPD (67m3)																																																																																										
C3840-SH-200	Demobilize plants for tunnelling works	2d	0d	24-Mar-15 A	25-Mar-15 A	100%		■ Demobilize plants for tunnelling works																																																																																										

■ Current Bar     ■ Critical Remaining Work  
■ Actual Work     ◆ Milestone  
■ Remaining Work

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Contract C3840-13C  
Tsim Sha Tsui Station, Carnarvon Road Subway



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Complete	Total Float	2014							2015							2016							2017							2018							2019																															
								O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A
<b>T&amp;C and Statutory Inspection Prior to Open Entrance D1 for Public Use</b>								24d	24d	26-Sep-18	25-Oct-18			0d																																																												
C3840-BSD1-170	T&C With Operation Inspection	24d	24d	26-Sep-18	25-Oct-18	0%	0d																																																																			
<b>Operational &amp; Maintenance Manuals, As-built Drawings, Design Data</b>								114d	103d	02-May-18 A	03-Oct-18			19d																																																												
C3840-OD-1000	Prepare and submit 1st draft of O&M Manuals as per PS 18	30d	0d	02-May-18 A	22-May-18 A	100%																																																																				
C3840-OD-1010	Eng review, comment & approve draft O&M Manuals as per PS 18	56d	40d	23-May-18 A	10-Jul-18	20%	43d																																																																			
C3840-OD-1020	Prepare and submit final version of O&M Manuals as per PS 18	15d	15d	11-Jul-18	25-Jul-18	0%	43d																																																																			
C3840-OD-1030	Eng approve final version of O&M Manuals as per PS 18	50d	50d	26-Jul-18	13-Sep-18	0%	43d																																																																			
C3840-OD-1040	Prepare and submit draft as-built Drawings as per PS 18	30d	30d	14-Jun-18	20-Jul-18	0%	19d																																																																			
C3840-OD-1050	Eng review, comment & approve draft as-built Drawings as per PS 18	30d	30d	21-Jul-18	19-Aug-18	0%	23d																																																																			
C3840-OD-1060	Prepare and submit final as-built Drawings as per PS 18	15d	15d	20-Aug-18	03-Sep-18	0%	23d																																																																			
C3840-OD-1070	Eng approve As-built Drawings as per PS 18	30d	30d	04-Sep-18	03-Oct-18	0%	23d																																																																			
<b>Milestones for Cost Centre C - Building Services</b>								1304d	0d	10-Nov-14 A	29-Jun-18			184d																																																												
C3840-MS-C01	C1- Approval of detailed designs for BS works, suppliers/models/types of BS equip./mat. & SD for T. E.	0d	0d		10-Nov-14 A	100%		◆ C1- Approval of detailed designs for BS works, suppliers/models/types of BS equip./mat. & SD for T. E.																																																																		
C3840-MS-C02	C2- Approval in principle of all BS Shop Drwgs	0d	0d		10-Nov-14 A	100%		◆ C2- Approval in principle of all BS Shop Drwgs																																																																		
C3840-MS-C03	C3- Comp. placing all orders for all major BS equipment & materials	0d	0d		16-Mar-15 A	100%		◆ C3- Comp. placing all orders for all major BS equipment & materials																																																																		
C3840-MS-C04	C4- Comp. all factory acceptance testing	0d	0d		22-Jan-18 A	100%		◆ C4- Comp. all factory acceptance testing																																																																		
C3840-MS-C05	C5- Comp. delivery to site of all major equipment for the basement E&M plant room	0d	0d		29-Jan-18 A	100%		◆ C5- Comp. delivery to site of all major equipm																																																																		
C3840-MS-C06	C6- Comp. T&C/all statutory & operational team inspections for New Entrance D2	0d	0d		29-Jun-18	0%	184d	◆ C6- Comp. T&C/all statutor																																																																		
C3840-MS-C07	C7- Comp. T&C/all statutory & operanal team inspection for new Entrance D3 and Subway	0d	0d		29-Jun-18	0%	184d	◆ C7- Comp. T&C/all statutor																																																																		
<b>DSD Entrusted Drainage Works - Option</b>								1119d	44d	20-Dec-13 A	24-Jul-18			131d																																																												
<b>Submissions</b>								1368d	0d	20-Dec-13 A	14-May-18 A																																																															
C3840-ENT-010	Engineer Exercise Option 1 (Assume 1 year after Contract Commence)	0d	0d		08-Oct-14 A	100%		◆ Engineer Exercise Option 1 (Assume 1 year after Contract Commence)																																																																		
C3840-ENT-020	Material submission & get approval from MTRC	60d	0d	18-Apr-18 A	14-May-18 A	100%		■ Material submission & get approv																																																																		
C3840-ENT-030	Proposed procedures for diversion agreed during meeting held on 20 Dec 13	0d	0d		20-Dec-13 A	100%		◆ Proposed procedures for diversion agreed during meeting held on 20 Dec 13																																																																		
<b>DSD Entrusted Sewage Works</b>								604d	44d	26-Jul-16 A	24-Jul-18			78d																																																												
C3840-ENT-070	Temporary diversion of existing flows	18d	0d	26-Jul-16 A	09-Nov-16 A	100%		■ Temporary diversion of existing flows																																																																		
C3840-ENT-080	Construct 4 nos. manholes and pipe laying in between 4 nos. manholes (85%)	13d	0d	26-Apr-18 A	31-May-18 A	100%		■ Construct 4 nos. manholes and																																																																		
C3840-ENT-082	Inspection & Diversion of sewer flow from temporary sewer pipeline to newly constructed sewer pipeline	18d	18d	01-Jun-18 A	22-Jun-18	0%	78d	■ Inspection & Diversion of sei																																																																		
C3840-ENT-090	Consturct remaining section of entrusted sewage works (15%)	8d	8d	23-Jun-18	03-Jul-18	0%	78d	■ Consturct remaining sectio																																																																		
C3840-ENT-160	CCTV Inspection including report	12d	12d	04-Jul-18	17-Jul-18	0%	78d	■ CCTV Inspection includin																																																																		
C3840-ENT-170	Backfill & Install manhole cover	12d	12d	04-Jul-18	17-Jul-18	0%	78d	■ Backfill & Install manhole																																																																		
C3840-ENT-180	Handover Inspection	6d	6d	18-Jul-18	24-Jul-18	0%	78d	■ Handover, Inspection																																																																		
C3840-ENT-190	Handover to DSD	0d	0d		24-Jul-18	0%	78d	◆ Handover to DSD																																																																		
<b>Milestones for Cost Centre E - DSD Entrusted Drainage Works - Option</b>								21d	21d	03-Jul-18	24-Jul-18			159d																																																												

- Current Bar
- Critical Remaining Work
- Actual Work
- ◆ Milestone
- Remaining Work

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**APPENDIX D**

**IMPLEMENTATION SCHEDULE**

## Appendix VIII

### Implementation Schedule

Project Profile Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Parties	Location of the measure	When to implement the measure	Relevant requirements or standards for the measure to achieve
	Noise Impact					
S.3.1	Use of quieter plant	To minimise construction noise emissions	Contractor	Work site	Construction Stage	ProPECC PN2/93 and Noise Control Ordinance
S.3.1	Use of noise enclosure and movable barrier <ul style="list-style-type: none"> <li>• movable barrier can achieve a 5 dB(A) reduction for movable PME and 10 dB(A) reduction for stationary PME;</li> <li>• noise enclosure can achieve 15dB(A) reduction for PME;</li> <li>• A typical design barrier with a steel frame of vertical / cantilever type would be adopted and located close to the noise generating part of PME;</li> <li>• Barrier material of surface mass in excess of 7kg/m<sup>2</sup> shall be required to achieve the maximum screening effect (and minimum 10kg/m<sup>2</sup> for noise enclosure);</li> <li>• The length of barrier should generally be at least five times greater than its height and the minimum height of a barrier should be such that no part of the noise source will be visible from the noise sensitive receiver being protected.</li> </ul>	To minimize construction noise emissions	Contractor	Work site	Construction Stage	ProPECC PN2/93, Noise Control Ordinance and EIAO Guidance Note NO. 9/2010
S.3.1	General Construction Noise Control Measures <ul style="list-style-type: none"> <li>• The Code of Practice on Good Management Practice</li> </ul>	To minimize construction noise	Contractor	Work site	Construction Stage	ProPECC PN2/93 and Noise Control

Project Profile Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Parties	Location of the measure	When to implement the measure	Relevant requirements or standards for the measure to achieve
	<p>to Prevent Violation of the Noise Control Ordinance (Chapter 400) (for Construction Industry) published by EPD shall be adopted;</p> <ul style="list-style-type: none"> <li>• The statutory and non-statutory requirements and guidelines shall be complied with;</li> <li>• Approval for the method of working, equipment and noise mitigation measures intended to be used at the site shall be granted from the Project Engineer before commencing any work;</li> <li>• Working methods to minimize the noise impact on the surrounding NSRs shall be formulated and executed, and the implementation of these methods shall be monitored by experienced personnel with suitable training;</li> <li>• Noisy equipment and noisy activities shall be located as far away from the NSRs as is practical;</li> <li>• Unused equipment shall be turned off;</li> <li>• PME should be kept to a minimum and the parallel use of noisy equipment / machinery should be avoided;</li> <li>• All plant and equipment shall be maintained regularly; and</li> <li>• Material stockpiles and other structures shall be effectively utilized as noise barriers, whenever practicable.</li> </ul>	emissions				Ordinance
	Air Quality Impact					
S.3.2	<p>Construction Dust Control Measures</p> <ul style="list-style-type: none"> <li>• Decking will be provided subsequent to the completion of surface excavation works. The duration</li> </ul>	To minimise the dust impacts arising from the	Contractor	Work site	Construction Stage	Air Pollution Control (Construction

Project Profile Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Parties	Location of the measure	When to implement the measure	Relevant requirements or standards for the measure to achieve
	<p>of decking is around 13 months after surface excavation works;</p> <ul style="list-style-type: none"> <li>• Regular watering to reduce dust emissions from all exposed site surface, particularly during dry weather;</li> <li>• Frequent watering for particularly dusty construction areas and areas close to air sensitive receivers;</li> <li>• Cover all excavated or stockpile of dusty material by impervious sheeting or spraying with water to maintain the entire surface wet;</li> <li>• Provision of vehicle washing facilities at the exit points of the site; and</li> <li>• Provision of tarpaulin covering of any dusty materials on a vehicle leaving the site.</li> </ul>	construction works				Dust) Regulation
	Water Quality Impact					
S.3.3	<p>Construction Water Quality Impact Measures</p> <ul style="list-style-type: none"> <li>• The Contractor should design and implement all the mitigation measures and practices specified in the ProPECC PN 1/94 “Construction Site Drainage” and “Recommended Pollution Control Clauses for Construction Contracts” issued by EPD.</li> <li>• All runoffs arising from the construction site should be properly collected and treated to ensure the discharge standards as stipulated in WPCO are met. Silt trap and oil interceptor should be provided to remove the oil, lubricants, grease, silt, grit and debris from the wastewater before being pumped to the public stormwater drainage system. The silt traps and oil interceptors should be cleaned and maintained regularly.</li> </ul>	To reduce water quality impact induced by the construction work	Contractor	Work Site	Construction Stage	ProPECC PN1/94; Water Pollution Control Ordinance

Project Profile Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Parties	Location of the measure	When to implement the measure	Relevant requirements or standards for the measure to achieve
	<ul style="list-style-type: none"> <li>Any foul effluent should not be discharged into any public sewer and stormwater drain, unless an effluent discharge permit is obtained under the WPCO by the Contractor.</li> <li>Site toilet facilities, if needed, should be chemical toilets or should have the foul water effluent directed to a foul sewer.</li> </ul>					
	Waste Management					
S.3.4	<p>Construction Waste Management Measures</p> <ul style="list-style-type: none"> <li>Excavated material should be reused on site as far as possible to minimise off-site disposal. Scrap metals or abandoned equipment should be recycled if possible.</li> <li>Waste arising should be kept to a minimum and be handled, transported and disposed of in a suitable manner.</li> <li>The Contractor should adopt a trip ticket system for the disposal of C&amp;D materials to any designated public filling facility and/or landfill. Independent audits of the Contractor and resident site staff will be undertaken to ensure that the correct procedures are being followed.</li> <li>Chemical waste shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes.</li> <li>All general refuse should be segregated and stored in enclosed bins or compaction units and waste separation facilities for paper, aluminium cans, plastic bottles etc. should be provided to facilitate reuse or</li> </ul>	To adopt waste management measures in the way of avoiding, minimising, reusing and recycling so as to reduce waste generation	Contractor	Work Site	Construction Stage	Waste Disposal Ordinance (Cap. 54); Waste Disposal (Chemical Waste) (General) Regulation; ETWB TCW No. 31/2004; ETWB TCW No. 19/2005.



**APPENDIX E**

**STATUS OF ENVIRONMENTAL LICENSES AND PERMITS**



# Maeda Corporation

Contract No. C3840-13C

Tsim Sha Tsui Station Carnarvon Road Subway

Last Update: 01-March-2019

## Licence Summary

Item No.	Our Ref.	Govt. Ord.	Type? (License / Permit / Account / Notification / Registration & etc.)	Description	Submission	Ref. No	Date of Submission (to EPD) (DD-MM-YYYY)	Date of Approval / Receipt (from EPD) (DD-MM-YYYY)	Date of Activation (DD-MM-YYYY)	Date of Expiry (DD-MM-YYYY) Green = expire next mth; Yellow = expire this wk; Red = Expired	Description	Remarks
000	000	EIAO	Permit	Environmental Permit	N/A	AEP-440/2012	N/A	N/A	18 - 07 - 2012	N/A	Baseline, Air & Noise Impact Monitoring	Termination of construction phase EM&A Program was approved by EPD on 28 Feb 2019
002	APCO #002	WDO	Account	Construction Waste Billing Account	EPD-211 (Form 1) Application for a Billing Account for Disposal of Construction Waste	7018523	18 - 10 - 2013	25 - 10 - 2013	25 - 10 - 2013	N/A	Disposal of C&D Waste	Application No. WFG12765
003	WPCO #002	WPCO	Licence	Water Discharge Licence	EPD-117 (Form A) Application for a Licence of Water Discharge	WT00019722-2014	24 - 07 - 2014	01 - 09 - 2014	01 - 09 - 2014	31 - 03 - 2019	Quarterly Report FlowRate 25m3/d, pH 6-9, SS 30mg/L, COD 80mg/L	
004	CWP #001	WDO	Registration	Chemical Waste Producer	EPD-129 Application for Registration as a Chemical Waste Producer	5213-2214-M2446-16	15 - 01 - 2014	04 - 03 - 2014	04 - 03 - 2014	N/A	Surplus paint, spent lubricating oil, spent battery	

**APPENDIX F**

**EVENT AND ACTION PLAN**

# Event and Action Plan for Air Quality

In case the Action and Limit Levels are not complied during construction stage, the Event and Action Plan shown below should be followed.

Event / Action	ET	IEC	ER	Contractor
<b>Action Level</b>				
Exceedance for one sample	<ol style="list-style-type: none"> <li>1. Identify source;</li> <li>2. If valid, inform IEC and ER;</li> <li>3. Repeat measurement to confirm finding;</li> <li>4. Increase monitoring frequency to daily.</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET;</li> <li>2. Check Contractor's working method.</li> </ol>	<ol style="list-style-type: none"> <li>1. Notify Contractor</li> </ol>	<ol style="list-style-type: none"> <li>1. Rectify any unacceptable practice;</li> <li>2. Amend working methods if appropriate</li> </ol>
Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> <li>1. Identify source;</li> <li>2. Inform IEC and EPD;</li> <li>3. Repeat measurements to confirm findings;</li> <li>4. Increase monitoring frequency to daily;</li> <li>5. Discuss with IEC and Contractor on remedial action required;</li> <li>6. If exceedance continues, arrange meeting with IEC and ER;</li> <li>7. If exceedance stops, cease additional monitoring.</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET;</li> <li>2. Check Contractor's working method;</li> <li>3. Discuss with ET and Contractor on possible remedial measures;</li> <li>4. Advise the ER on the effectiveness of the proposed remedial measures;</li> <li>5. Supervise implementation of remedial measures.</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. Ensure remedial measure properly implemented.</li> </ol>	<ol style="list-style-type: none"> <li>1. Submit proposals for remedial action to IEC within 3 working days of notification;</li> <li>2. Implement the agreed proposals;</li> <li>3. Amend proposal if appropriate.</li> </ol>
<b>Limit Level</b>				
Exceedance for one sample	<ol style="list-style-type: none"> <li>1. Identify source;</li> <li>2. Inform ER and EPD;</li> <li>3. Repeat measurement to confirm finding;</li> <li>4. Increase</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring</li> <li>2. data submitted by ET;</li> <li>3. Check Contractor's working</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. Ensure remedial</li> </ol>	<ol style="list-style-type: none"> <li>1. Take immediate action to avoid further exceedance;</li> <li>2. Submit proposals for remedial actions to IEC</li> </ol>

Event / Action	ET	IEC	ER	Contractor
	<p>monitoring frequency to daily;</p> <p>5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.</p>	<p>method;</p> <p>4. Discuss with ET and the Contractor on possible remedial measures;</p> <p>5. Advise the ER on the effectiveness of the proposed remedial measures;</p> <p>6. Supervise implementation of remedial measures.</p>	<p>measures properly implemented.</p>	<p>within 3 working days of notification;</p> <p>3. Implement the agreed proposals;</p> <p>4. Amend proposal if appropriate.</p>
Exceedance for two or more consecutive samples	<p>1. Notify IEC, ER, Contractor and EPD;</p> <p>2. Identify sources;</p> <p>3. Repeat measurement to confirm findings;</p> <p>4. Increase monitoring frequency to daily;</p> <p>5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</p> <p>6. Arrange meeting with IEC and ER to discuss the remedial actions to be taken;</p> <p>7. Assess the effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the</p>	<p>1. Discuss amongst ER, ET and Contractor on the potential remedial actions;</p> <p>2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ET accordingly.</p> <p>3. Supervise the implementation of remedial measures.</p>	<p>1. Confirm receipt of notification of failure in writing;</p> <p>2. Notify Contractor;</p> <p>3. In consultation with IEC, agree with the Contractor on the remedial measures to be implemented;</p> <p>4. Ensure remedial measures properly implemented;</p> <p>5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</p>	<p>1. Take immediate action to avoid further exceedance;</p> <p>2. Submit proposals for remedial actions to IEC within 3 working days of notification;</p> <p>3. Implement the agreed proposals;</p> <p>4. Resubmit proposals if problem still not under control;</p> <p>5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.</p>

Event / Action	ET	IEC	ER	Contractor
	results; 8. If exceedance stops, cease additional monitoring.			

# Event and Action Plan for Construction Noise

In case the Action and Limit Levels are not complied during the construction stage, the Event and Action Plan shown below should be followed.

Event / Action	ET	IEC	ER	Contractor
Action Level	<ol style="list-style-type: none"> <li>1. Notify IEC and Contractor.</li> <li>2. Carry out investigation.</li> <li>3. Report the results of investigation to the IEC and Contractor.</li> <li>4. Discuss with the Contractor and formulate remedial measures</li> <li>5. Increase monitoring frequency to check mitigation effectiveness.</li> </ol>	<ol style="list-style-type: none"> <li>1. Review the analyzed result submitted by ET.</li> <li>2. Review the proposed remedial measures by the Contractor and advise the ER accordingly.</li> <li>3. Supervise the implementation of remedial measures.</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of exceedance</li> <li>2. Notify Contractor</li> <li>3. Require Contractor to propose remedial measures for the analysed noise problem</li> <li>4. Ensure remedial measures are properly implemented.</li> </ol>	<ol style="list-style-type: none"> <li>1. Submit noise mitigation proposals to IEC</li> <li>2. Implement noise mitigation proposals</li> </ol>
Limit Level	<ol style="list-style-type: none"> <li>1. Notify IEC, ER, EPD and Contractor, and follow other actions</li> <li>2. Identify source</li> <li>3. Repeat measurement to confirm findings</li> <li>4. Increase monitoring frequency</li> <li>5. Check Contractor's working procedures to determine possible mitigation to be implemented</li> <li>6. Inform IEC, ER and EPD the causes and actions taken for the exceedances</li> <li>7. Assess effectiveness of Contractor's</li> </ol>	<ol style="list-style-type: none"> <li>1. Discuss amongst ER, ET and Contractor on the potential remedial actions</li> <li>2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ET accordingly</li> <li>3. Supervise the implementation of remedial measures</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of exceedances</li> <li>2. Notify Contractor</li> <li>3. Require Contractor to propose remedial measures</li> <li>4. Ensure remedial measures are properly implemented</li> <li>5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</li> </ol>	<ol style="list-style-type: none"> <li>1. Take immediate action to avoid further exceedance</li> <li>2. Submit proposals for remedial actions to IEC within 3 working days of notifications</li> <li>3. Implement the agreed proposals</li> <li>4. Revise and resubmit proposals if problem still not under control</li> <li>5. Stop the relevant portion of works as determined by the ER until the exceedance is abated</li> </ol>

Event / Action	ET	IEC	ER	Contractor
	remedial actions and keep IEC, EPD, ER informed of the results 8. If exceedance stops, cease additional monitoring			



**APPENDIX G**

**MONITORING SCHEDULE**

**C3840-13C MTRCL Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works  
Environmental Monitoring & Audit Schedule**

**February 2019**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8 1-hr TSP* Noise Weekly Site Audit	9
10	11	12	13	14	15 1-hr TSP* Noise Weekly Site Audit	16
17	18	19	20 IEC monthly site audit cum Joint Site Inspection by representatives of EPD, MTRCL, IEC, ET & MC	21	22 1-hr TSP* Noise	23
24	25	26	27	28		

Note: \* 1-Hr TSP has replaced the 24-Hr TSDP since 21st September 2018 due to HVS outage

This schedule may be subject to change due to unexpected circumstances e.g. adverse weather, termination of EM&A programme, etc.

**APPENDIX H**

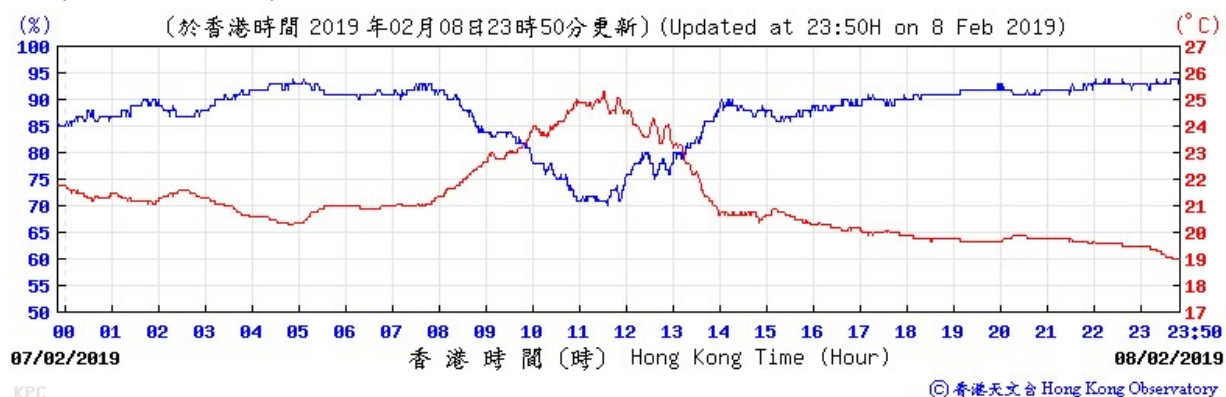
**WEATHER INFORMATION EXTRACTED FROM HK OBSERVATORY**

### Daily Total Rainfall at King's Park HKO Weather Monitoring Station -February 2019

Day	Total Rainfall, mm	1-hr TSP	Noise	Remarks
1	-			
2	Trace			
3	Trace			
4	-			
5	-			
6	-			
7	Trace			
8	Trace	✓		No significant rainfall during noise measurement
9	0.8			
10	0.8			
11	Trace			
12	0.2			
13	-			
14	Trace			
15	0.2	✓		No significant rainfall during noise measurement
16	-			
17	0.1			
18	18.1			
19	31			
20	0.2			
21	Trace			
22	1.6	✓		No significant rainfall during noise measurement
23	12.3			
24	3.4			
25	Trace			
26	Trace			
27	Trace			
28	-			
Mean/Total	68.7			
Normal*	54.4			
Station	Hong Kong Observatory			

## King's Park Weather Station – 8 February 2019

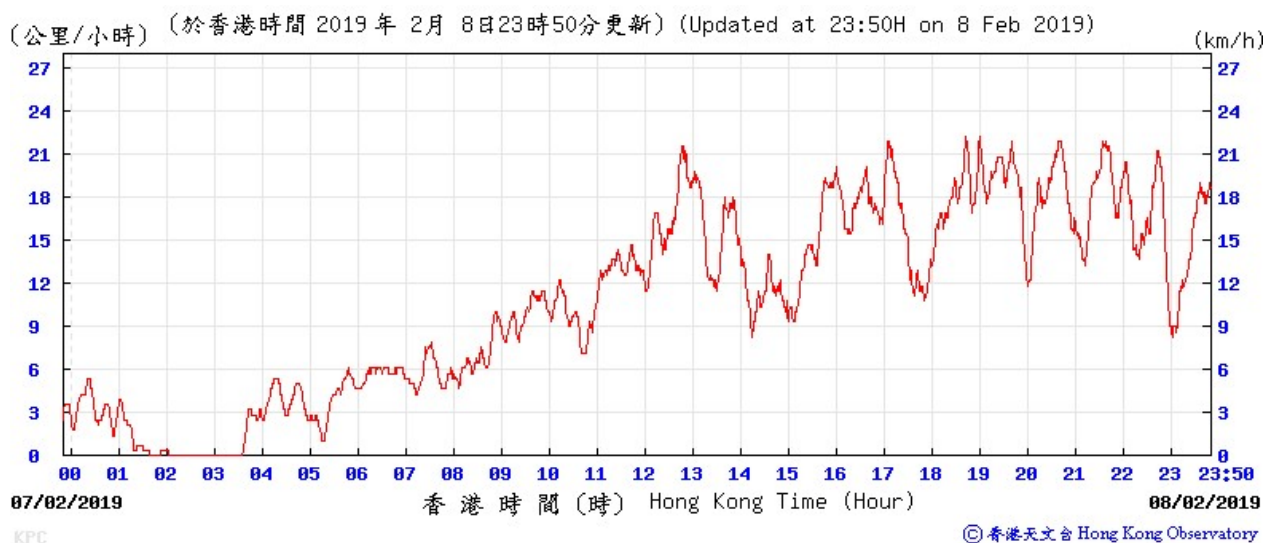
Temperature/Humidity:



Wind Direction:

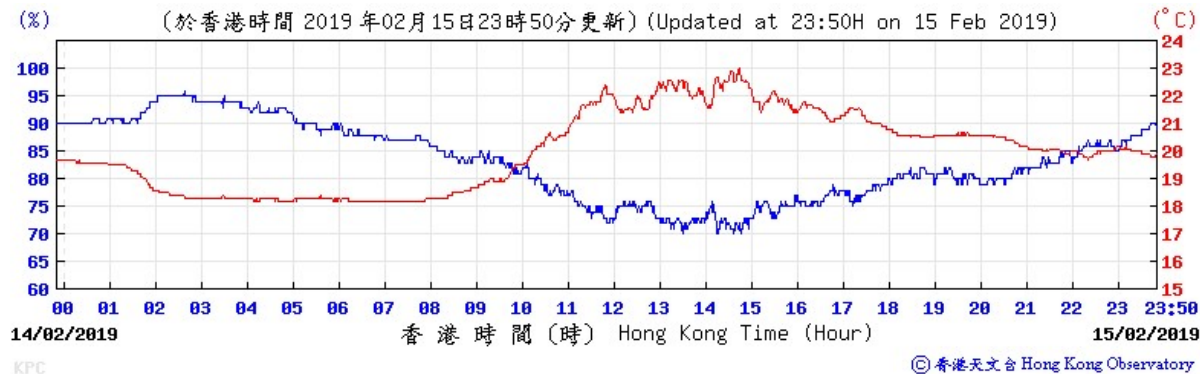


Wind Speed:

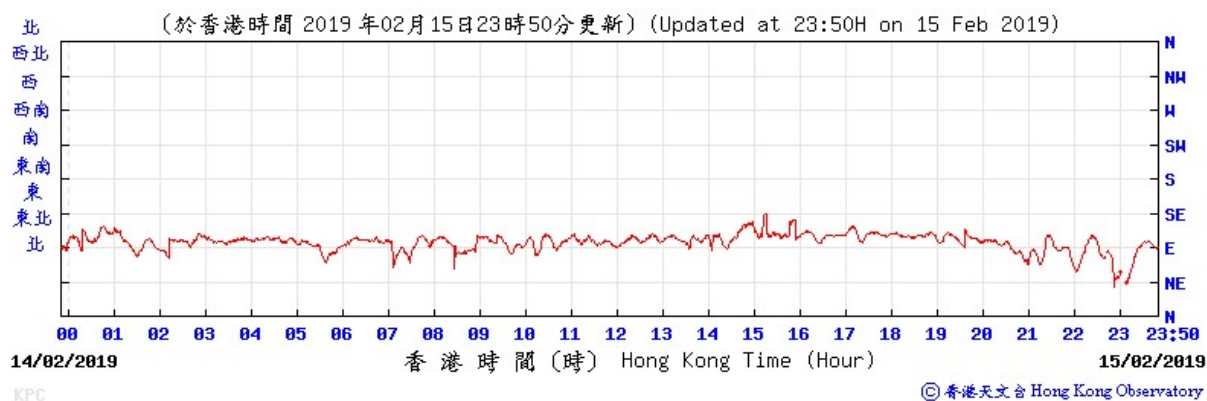


### King's Park Weather Station – 15 February 2019

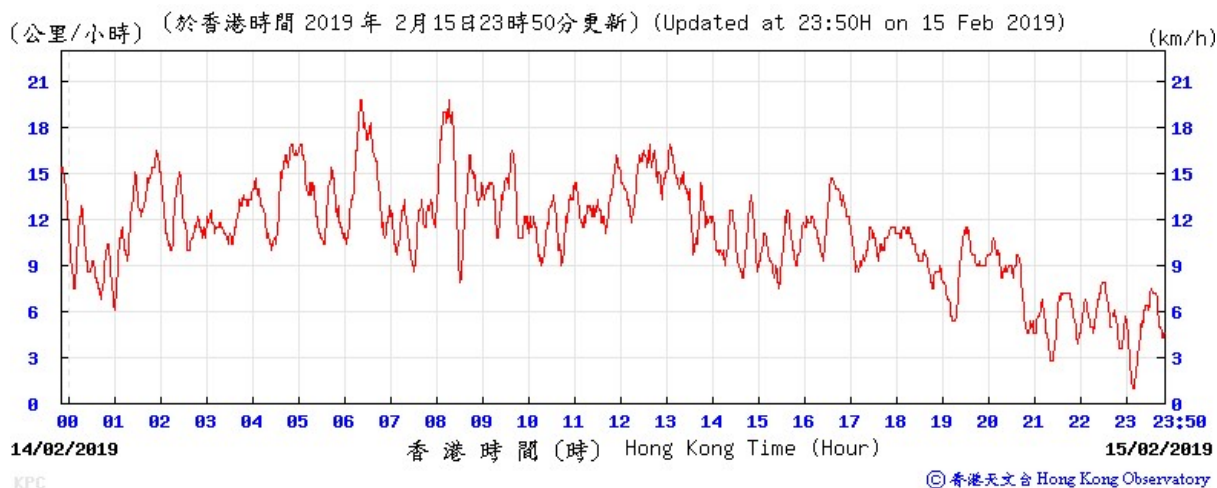
#### Temperature/Humidity:



#### Wind Direction:

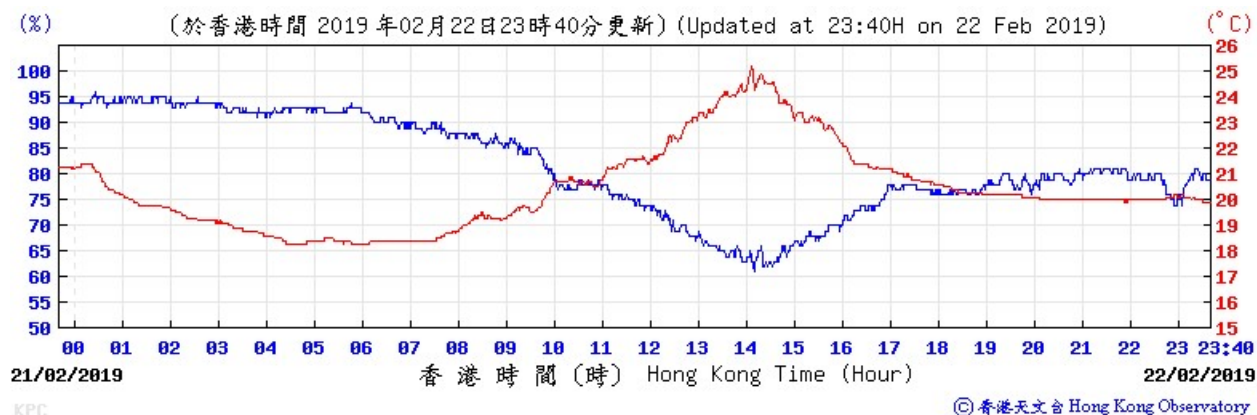


#### Wind Speed:



## King's Park Weather Station – 22 February 2019

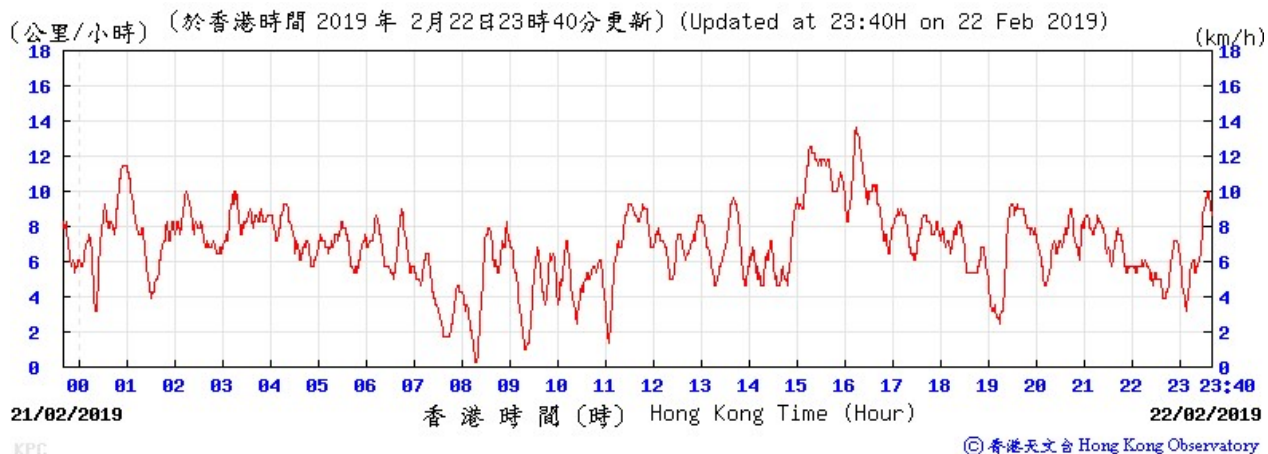
Temperature/Humidity:



Wind Direction:



Wind Speed:



**APPENDIX I**

**CERTIFICATE OF LABORATORY AND EQUIPMENT CALIBRATION**





## ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES

### SUB-CONTRACTING REPORT

CONTACT	: MR THOMAS CHAN	WORK ORDER	: <b>HK1858992</b>
CLIENT	: MOTT MACDONALD HONG KONG LIMITED		
ADDRESS	: 3/F MAPLETREE BAY POINT, 348 KWUN TONG ROAD, KOWLOON, HONG KONG	SUB-BATCH	: 1
		DATE RECEIVED	: 12-NOV-2018
		DATE OF ISSUE	: 21-NOV-2018
PROJECT	: ----	NO. OF SAMPLES	: 1
		CLIENT ORDER	:

#### General Comments

- Sample(s) were received in ambient condition.
- Sample(s) analysed and reported on an as received basis.
- Calibration was subcontracted to and analysed by Action United Enviro Services.

#### Signatories

This document has been signed by those names that appear on this report and are the authorised signatories

<i>Signatories</i>	<i>Position</i>
Richard Fung 	General Manager

This is the Final Report and supersedes any preliminary report with this batch number.

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

**ALS Technichem (HK) Pty Ltd**  
Part of the **ALS Laboratory Group**

11/F, Chung Shun Knitting Centre 1 - 3 Wing Yip Street Kwai Chung N.T. Hong Kong  
Tel. +852 2610 1044 Fax. +852 2610 2021 [www.alsglobal.com](http://www.alsglobal.com)

WORK ORDER : HK1858992  
SUB-BATCH : 1  
CLIENT : MOTT MACDONALD HONG KONG LIMITED  
PROJECT : ----



ALS Lab ID	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1858992-001	S/N: 5201707005	Equipments	12-Nov-2018	S/N: 5201707005

# Equipment Verification Report (TSP)

## Equipment Calibrated:

Type: Laser Dust monitor  
 Manufacturer: TSI AM520  
 Serial No. 5201707005  
 Equipment Ref: NA  
 Work Order: HK1858992

## Standard Equipment:

Standard Equipment: Higher Volume Sampler (TSP)  
 Location & Location ID: Calibration Room  
 Equipment Ref: HVS 018  
 Last Calibration Date: 21 September 2018

## Equipment Verification Results:

Verification Date: 13&14 November 2018

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m <sup>3</sup> (Standard Equipment)	Concentration in mg/m <sup>3</sup> (Calibrated Equipment)	Tolerance (mg/m <sup>3</sup> )
2hr01min	09:20 ~ 11:21	24.3	1014.1	0.036	0.139	0.103
2hr01min	11:27 ~ 13:28	24.3	1014.1	0.039	0.145	0.106
2hr01min	13:35 ~ 15:36	24.3	1014.1	0.041	0.144	0.103
2hr10min	15:41 ~ 17:51	24.3	1014.1	0.046	0.124	0.078
2hr15min	09:24 ~ 11:39	23.5	1015.6	0.034	0.105	0.071

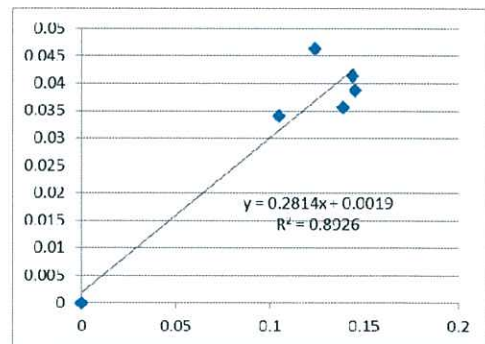
## Linear Regression of Y or X

Slope (factor): 0.2814  
 Correlation Coefficient 0.9448  
 Date of Issue 21 November 2018


### Remarks:

- Strong** Correlation ( $R > 0.8$ )
- Factor 0.2814 should be applied for TSP monitoring

\*If  $R < 0.5$ , repair or re-verification is required for the equipment



Operator: Fai So Signature:  Date: 21 November 2018

QC Reviewer: Ben Tam Signature:  Date: 21 November 2018

## TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location :	Gold King Industrial Building, Kwai Chung	Date of Calibration: 21-Sep-18
Location ID :	Calibration Room	Next Calibration Date: 21-Dec-18

### CONDITIONS

Sea Level Pressure (hPa)	1011.6	Corrected Pressure (mm Hg)	758.7
Temperature (°C)	29.2	Temperature (K)	302

### CALIBRATION ORIFICE

Make->	TISCH	Qstd Slope ->	2.02017
Model->	5025A	Qstd Intercept ->	-0.03691
Calibration Date->	13-Feb-18	Expiry Date->	13-Feb-19

### CALIBRATION

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	5.4	5.4	10.8	1.632	56	55.56	Slope = 37.2548 Intercept = -5.5606 Corr. coeff. = 0.9970
13	4.3	4.3	8.6	1.459	48	47.62	
10	3.3	3.3	6.6	1.280	43	42.66	
8	2.1	2.1	4.2	1.025	34	33.73	
5	1.3	1.3	2.6	0.810	24	23.81	

#### Calculations :

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart responses

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

#### For subsequent calculation of sampler flow:

$$1/m(( I )[\text{Sqrt}(298/Tav)(Pav/760)]-b)$$

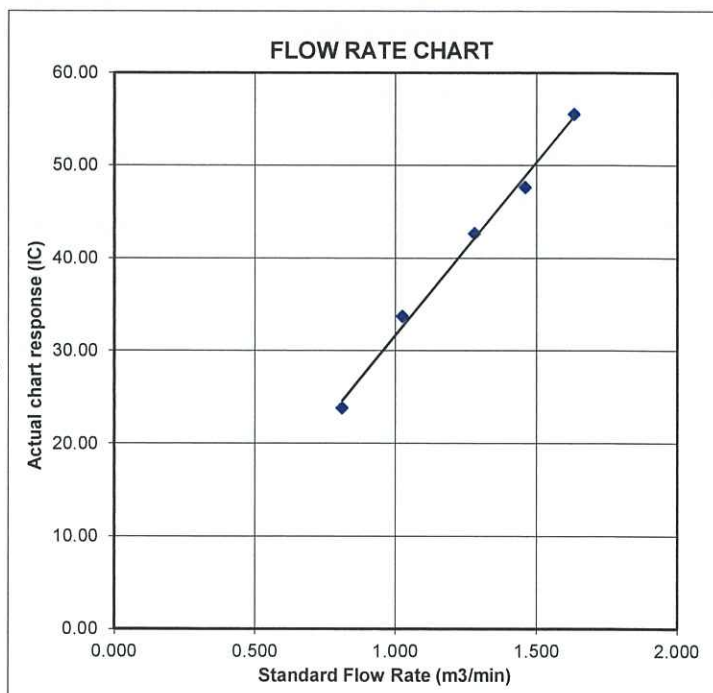
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





# Calibration Certificate

Certificate No. **804231**

Page 1 of 3 Pages

**Customer :** Arcadis Design & Engineering Limited

**Address :** 20/F, AXA Tower, Landmark East, 100 How Ming Street, Kwun Tong, Kowloon, Hong Kong.

**Order No. :** Q81642

**Date of receipt :** 26-Apr-18

## Item Tested

**Description :** Sound Level Meter

**Manufacturer :** B&K

**I.D. :** --

**Model :** 2238

**Serial No. :** 2562782

## Test Conditions

**Date of Test :** 30-Apr-18

**Supply Voltage :** --

**Ambient Temperature :** (23 ± 3)°C

**Relative Humidity :** (50 ± 25) %

## Test Specifications

Calibration check.

Ref. Document/Procedure: Z01, IEC 60651, IEC 60804.

## Test Results

All results were within the IEC 60651 Type1 and IEC 60804 Type1 specification.

The results are shown in the attached page(s).


Main Test equipment used:

<u>Equipment No.</u>	<u>Description</u>	<u>Cert. No.</u>	<u>Traceable to</u>
S017	Multi-Function Generator	C170120	SCL-HKSAR
S240	Sound Level Calibrator	803357	NIM-PRC & SCL-HKSAR

The values given in this Calibration Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environmental changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Hong Kong Calibration Ltd. shall not be liable for any loss or damage resulting from the use of the equipment.

The test equipment used for calibration are traceable to International System of Units (SI), or by reference to a natural constant. The test results apply to the above Unit-Under-Test only

**Calibrated by :**   
Elva Chong

**Approved by :**   
Alan Chu

**Date:** 30-Apr-18

This Certificate is issued by:  
Hong Kong Calibration Ltd.

Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street, Kwai Chung, NT, Hong Kong.  
Tel: 2425 8801 Fax: 2425 8646



# Calibration Certificate

Certificate No. 804231

Page 2 of 3 Pages

Results :

## 1. SPL Accuracy

Range	UUT Setting			Applied Value (dB)	UUT Reading (dB)
	Freq. Wgt.	Bandwidth	Center Freq.		
28 ~ 108	A	BB/F	--	94.0	94.0
	A	BB/S	--		94.0
	C	BB/F	--		94.0
48 ~ 128	A	BB/F	--	94.0	94.0
	A	BB/F	--	114.0	114.1

IEC 60651 Type 1 Spec. :  $\pm 0.7$  dB

Uncertainty :  $\pm 0.1$  dB

## 2. Level Stability : 0.0 dB

IEC 60651 Type 1 Spec. :  $\pm 0.3$  dB

Uncertainty :  $\pm 0.1$  dB

## 3. Linearity

### 3.1 Level Linearity

UUT Range (dB)	Applied Value (dB)	UUT Reading (dB)	Variation (dB)	IEC 60651 Type 1 Spec. (Primary Indicator Range)
140	114.0	114.0	0.0	$\pm 0.7$ dB
130	104.0	104.0	0.0	
120	94.0	94.0 (Ref.)	--	
110	84.0	84.0	0.0	
100	74.0	74.1	+0.1	
90	64.0	64.0	0.0	
80	54.0	54.0	0.0	

Uncertainty :  $\pm 0.1$  dB



# Calibration Certificate

Certificate No. 804231

Page 3 of 3 Pages

## 3.2 Differential level linearity

UUT Range (dB)	Applied Value (dB)	UUT Reading (dB)	Variation (dB)	IEC 60651 Type 1 Spec.
120	84.0	84.0	0.0	± 0.4 dB
	94.0	94.0 (Ref.)	--	
	95.0	95.0	0.0	± 0.2 dB

Uncertainty : ± 0.1 dB

## 4. Frequency Weighting

A weighting

Frequency	Attenuation (dB)	IEC 60651 Type 1 Spec.
31.5 Hz	-39.3	- 39.4 dB, ± 1.5 dB
63 Hz	-26.3	- 26.2 dB, ± 1.5 dB
125 Hz	-16.2	- 16.1 dB, ± 1 dB
250 Hz	-8.7	- 8.6 dB, ± 1 dB
500 Hz	-3.3	- 3.2 dB, ± 1 dB
1 kHz	0.0 (Ref)	0 dB, ± 1 dB
2 kHz	+1.2	+ 1.2 dB, ± 1 dB
4 kHz	+0.9	+ 1.0 dB, ± 1 dB
8 kHz	-1.2	- 1.1 dB, + 1.5 dB ~ -3 dB
16 kHz	-6.7	- 6.6 dB, + 3 dB ~ -∞

Uncertainty : ± 0.1 dB

## 5. Time Averaging

Applied Burst duty Factor	Applied Leq Value (dB)	UUT Reading (dB)	IEC 60804 Type 1 Spec.
continuous	40.0	40.0	--
1/10	40.0	40.0	± 0.5 dB
1/10 <sup>2</sup>	40.0	40.0	
1/10 <sup>3</sup>	40.0	40.0	± 1.0 dB
1/10 <sup>4</sup>	40.0	40.0	

Uncertainty : ± 0.1 dB

Remarks : 1. UUT : Unit-Under-Test

2. The uncertainty claimed is for a confidence probability of not less than 95%.

3. Atmospheric pressure : 1 014 hPa.

4. The UUT was adjusted with the laboratory's sound calibrator at the reference sound pressure level before the calibration.

----- END -----



# Calibration Certificate

Certificate No. **803788**

Page 1 of 2 Pages

**Customer :** Arcadis Design & Engineering Limited

**Address :** 20/F, AXA Tower, Landmark East, 100 How Ming Street, Kwun Tong, Kowloon, Hong Kong.

**Order No. :** Q81484

**Date of receipt :** 18-Apr-18

## Item Tested

**Description :** Precision Acoustic Calibrator

**Manufacturer :** Larson Davis

**I.D. :** --

**Model :** CAL200

**Serial No. :** 10929

## Test Conditions

**Date of Test :** 26-Apr-18

**Supply Voltage :** --

**Ambient Temperature :** (23 ± 3)°C

**Relative Humidity :** (50 ± 25) %

## Test Specifications

Calibration check.

Ref. Document/Procedure : IEC 60942, F20, Z02.

## Test Results

All results were within the IEC 60942 Class 1 specification.

The results are shown in the attached page(s).

Main Test equipment used:

<u>Equipment No.</u>	<u>Description</u>	<u>Cert. No.</u>	<u>Traceable to</u>
S014	Spectrum Analyzer	707126	NIM-PRC & SCL-HKSAR
S240	Sound Level Calibrator	803357	NIM-PRC & SCL-HKSAR
S041	Universal Counter	802061	SCL-HKSAR
S206	Sound Level Meter	707129	SCL-HKSAR

The values given in this Calibration Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environmental changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Hong Kong Calibration Ltd. shall not be liable for any loss or damage resulting from the use of the equipment.

The test equipment used for calibration are traceable to International System of Units (SI), or by reference to a natural constant. The test results apply to the above Unit-Under-Test only

**Calibrated by :**   
Elva Chong

**Approved by :**   
Kin Wong

**Date:** 26-Apr-18

This Certificate is issued by:  
Hong Kong Calibration Ltd.  
Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street, Kwai Chung, NT, Hong Kong.  
Tel: 2425 8801 Fax: 2425 8646





# Calibration Certificate

Certificate No. 803788

Page 2 of 2 Pages

Results :

## 1. Generated Sound Pressure Level

UUT Nominal Value (dB)	Measured Value (dB)	IEC 60942 Class 1 Spec.
94.0	93.7	± 0.4 dB
114.0	113.8	

Uncertainty : ± 0.2 dB

## 2. Short-term Level Fluctuation : 0.0 dB

IEC 60942 Class 1 Spec. : ± 0.1 dB

Uncertainty : ± 0.01 dB

## 3. Frequency

UUT Nominal Value (kHz)	Measured Value (kHz)	IEC 60942 Class 1 Spec.
1	0.999	± 1 %

Uncertainty : ± 3.6 x 10<sup>-6</sup>

## 4. Total Distortion : < 0.4%

IEC 60942 Class 1 Spec. : < 4 %

Uncertainty : ± 2.3 % of reading

Remark : 1. UUT : Unit-Under-Test

2. The uncertainty claimed is for a confidence probability of not less than 95%.

3. Atmospheric Pressure : 1 015 hPa.




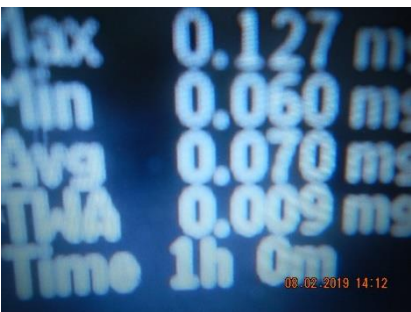

----- END -----

**APPENDIX J**

**SAMPLE DATA RECORD SHEET**



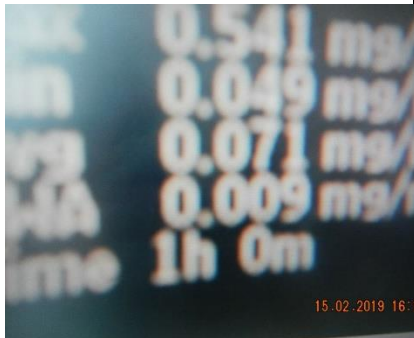
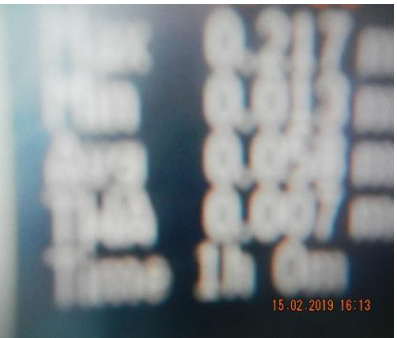

**C3840-13C MTRCL Tsim Sha Tsui Station  
Carnarvon Road Subway and Entrances Modification Works**

**1-HR TSP MONITORING FIELD RECORD SHEET**

Monitoring Location			4/F Roof top, K11	
Date of Monitoring			8 February 2019	
1-Hour TSP Monitoring	No.	Measurement Time (minutes)		Monitoring Results, ug/M <sup>3</sup> (Average (min-max))
	1	09:00 – 10:00	60	54 (46-137)
	2	10:00 – 11:00	60	70 (60-127)
	3	11:00 – 12:00	60	70 (61-184)
Weather Condition			Overcast	
Equipment Model (Serial Number)			TSI AM520 (5201707005)	
Expiry Date			12 November 2019	
Action Level, ug/M <sup>3</sup>			250	
Limit Level, ug/M <sup>3</sup>			500	
Major Construction Dust Source(s) During Monitoring			No construction activities were observed	
Other Dust Source(s) During Monitoring			Traffic, nearby fixed plant exhaust/emission	
<u>Name &amp; Designation</u>		<u>Date</u>		<u>Signature</u>
Record by: Wong Fu Nam		8 February 2019		
Checked by: Tung Chi Sun		8 February 2019		
Photo Records				
				



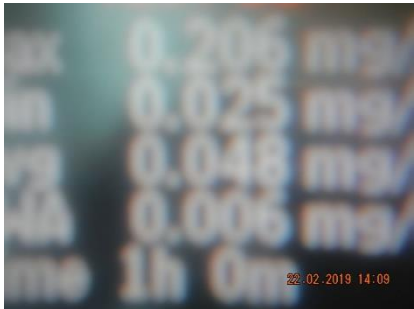
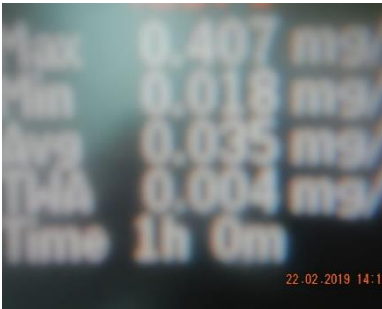
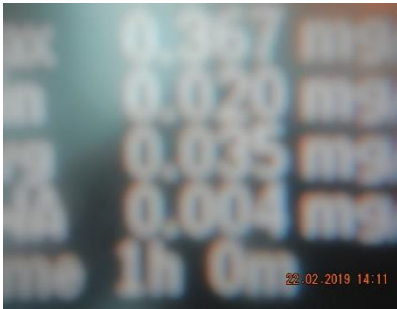
**C3840-13C MTRCL Tsim Sha Tsui Station  
Carnarvon Road Subway and Entrances Modification Works**

**1-HR TSP MONITORING FIELD RECORD SHEET**



Date of Monitoring				15 February 2019	
1-Hour TSP Monitoring	No.	Measurement Time (minutes)		Monitoring Results, ug/M <sup>3</sup> (Average (min-max))	
	1	09:00 – 10:00	60	71 (49-541)	
	2	10:00 – 11:00	60	58 (13-217)	
	3	11:00 – 12:00	60	103 (75-297)	
Weather Condition				Overcast	
Equipment Model (Serial Number)				TSI AM520 (5201707005)	
Expiry Date				12 November 2019	
Action Level, ug/M <sup>3</sup>				250	
Limit Level, ug/M <sup>3</sup>				500	
Major Construction Dust Source(s) During Monitoring				No construction activities were observed	
Other Dust Source(s) During Monitoring				Traffic, nearby fixed plant exhaust/emission	
<u>Name &amp; Designation</u>		<u>Date</u>		<u>Signature</u>	
Record by: Wong Fu Nam		15 February 2019			
Checked by: Tung Chi Sun		15 February 2019			
Photo Records					
					

**C3840-13C MTRCL Tsim Sha Tsui Station  
Carnarvon Road Subway and Entrances Modification Works**



**1-HR TSP MONITORING FIELD RECORD SHEET**

Monitoring Location			4/F Roof top, K11	
Date of Monitoring			22 February 2019	
1-Hour TSP Monitoring	No.	Measurement Time (minutes)		Monitoring Results, ug/M <sup>3</sup> (Average (min-max))
	1	09:00 – 10:00	60	48 (25-206)
	2	10:00 – 11:00	60	35 (18-407)
	3	11:00 – 12:00	60	35 (20-367)
Weather Condition			Overcast	
Equipment Model (Serial Number)			TSI AM520 (5201707005)	
Expiry Date			12 November 2019	
Action Level, ug/M <sup>3</sup>			250	
Limit Level, ug/M <sup>3</sup>			500	
Major Construction Dust Source(s) During Monitoring			No construction activities were observed	
Other Dust Source(s) During Monitoring			Traffic, nearby fixed plant exhaust/emission	
<u>Name &amp; Designation</u>		<u>Date</u>		<u>Signature</u>
Record by: Wong Fu Nam		22 February 2019		
Checked by: Tung Chi Sun		22 February 2019		
Photo Records				
				



**C3840-13C MTRCL Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works**

Monitoring Location		4/F Roof top, K11
Date of Monitoring		8 February 2019
Monitoring Start Time		09:00
Monitoring Stop Time		09:30
Measurement Time Length, minutes		30
Weather Condition		Overcast
Wind Speed		1.2 m/s
Noise Meter Model		B&K2238 (Serial No. 2562782)
Calibrator Model		CAL200 (Serial No. 10929)
Measurement Results, dB(A)	L <sub>eq</sub>	69.7
	L <sub>10</sub>	71.5
	L <sub>90</sub>	67.0
Limit Level		75.0 dB(A)
Major Construction Noise Source(s) During Monitoring		On-site powered mechanical equipment
Other Noise Source(s) During Monitoring		Traffic and nearby fixed plant
<u>Name &amp; Designation</u>	<u>Date</u>	<u>Signature</u>
Record by: Wong Fu Nam	8 February 2019	
Checked by: Tung Chi Sun	8 February 2019	

**C3840-13C MTRCL Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works**

Monitoring Location		4/F Roof top, K11
Date of Monitoring		15 February 2019
Monitoring Start Time		09:00
Monitoring Stop Time		09:30
Measurement Time Length, minutes		30
Weather Condition		Overcast
Wind Speed		0.8 m/s
Noise Meter Model		B&K2238 (Serial No. 2562782)
Calibrator Model		CAL200 (Serial No. 10929)
Measurement Results, dB(A)	Leq	68.5
	L10	70.0
	L90	67.0
Limit Level		75.0 dB(A)
Major Construction Noise Source(s) During Monitoring		On-site powered mechanical equipment
Other Noise Source(s) During Monitoring		Traffic and nearby fixed plant
<u>Name &amp; Designation</u>	<u>Date</u>	<u>Signature</u>
Record by: Wong Fu Nam	15 February 2019	
Checked by: Tung Chi Sun	15 February 2019	

**C3840-13C MTRCL Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works**

Monitoring Location		4/F Roof top, K11
Date of Monitoring		22 February 2019
Monitoring Start Time		09:00
Monitoring Stop Time		09:30
Measurement Time Length, minutes		30
Weather Condition		Overcast
Wind Speed		1.4 m/s
Noise Meter Model		B&K2238 (Serial No. 2562782)
Calibrator Model		CAL200 (Serial No. 10929)
Measurement Results, dB(A)	Leq	69.5
	L10	70.5
	L90	67.0
Limit Level		75.0 dB(A)
Major Construction Noise Source(s) During Monitoring		N / A
Other Noise Source(s) During Monitoring		Traffic and nearby fixed plant
<u>Name &amp; Designation</u>	<u>Date</u>	<u>Signature</u>
Record by: Wong Fu Nam	22 February 2019	
Checked by: Tung Chi Sun	22 February 2019	



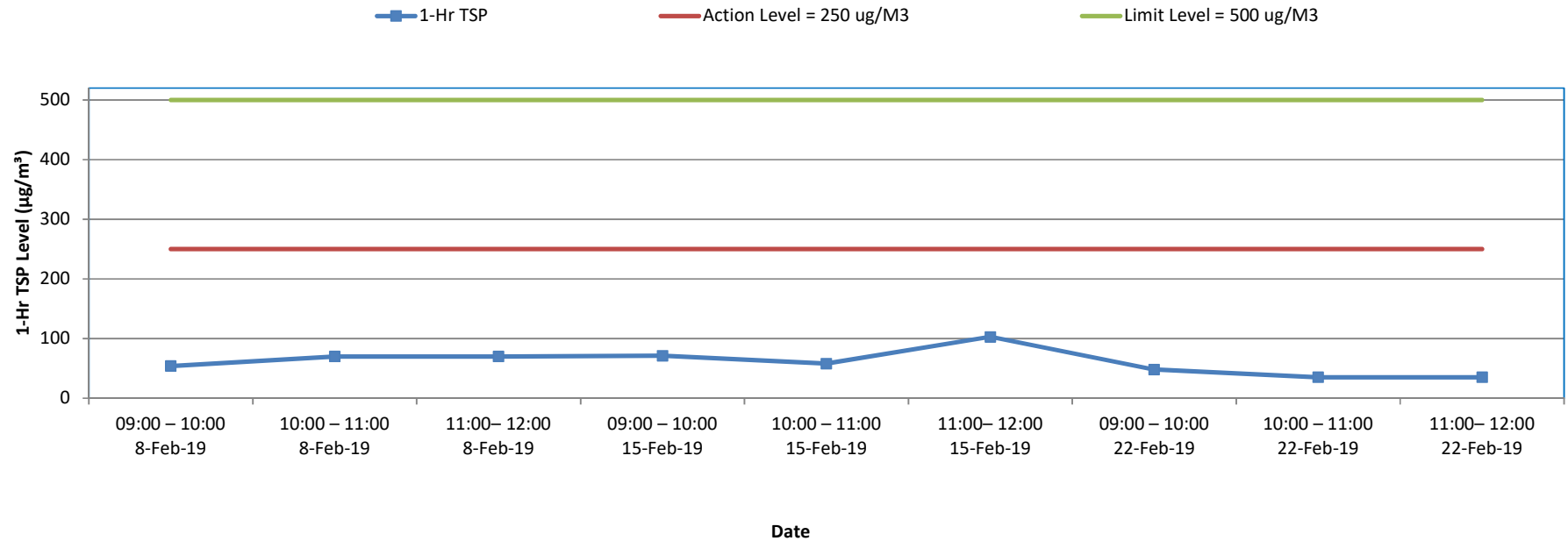
**APPENDIX K**

**MONITORING RESULTS AND PLOTS**

### 1-Hr TSP Results and Plot

Date	Time	1-Hr TSP	Action Level = 250 ug/M <sup>3</sup>	Limit Level = 500 ug/M <sup>3</sup>
8-Feb-19	09:00 – 10:00	54	250	500
8-Feb-19	10:00 – 11:00	70	250	500
8-Feb-19	11:00– 12:00	70	250	500
15-Feb-19	09:00 – 10:00	71	250	500
15-Feb-19	10:00 – 11:00	58	250	500
15-Feb-19	11:00– 12:00	103	250	500
22-Feb-19	09:00 – 10:00	48	250	500
22-Feb-19	10:00 – 11:00	35	250	500
22-Feb-19	11:00– 12:00	35	250	500

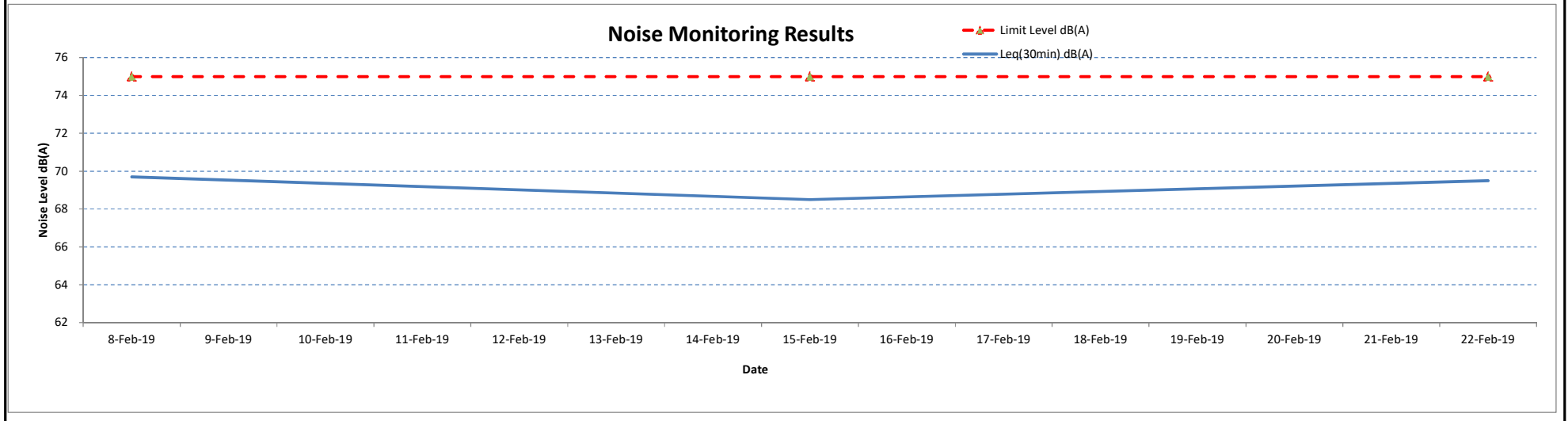
**1-Hr TSP Concentration (February 2019) \***  
 Note: \* 1-Hr TSP has replaced the 24-Hr TSP since 21 September 2018 due to HVS outage



**(1) Noise Impact Monitoring Results at K11**

Monitoring Locations	Date	Weather Conditions	Wind Speed (m/s)	Start Time	End Time	Background Level dB(A)	Limit Level dB(A)	Leq(30min) dB(A)	L10(30min) dB(A)	L90(30min) dB(A)
K11 Art Mall	8-Feb-19	Overcast	1.2	9:00	9:30	65.3	75	69.7	71.5	67.0
	15-Feb-19	Overcast	0.8	9:00	9:30	65.3	75	68.5	70.0	67.0
	22-Feb-19	Overcast	1.4	9:00	9:30	65.3	75	69.5	70.5	67.0

Red Bold indicates an exceedance of Limit Level

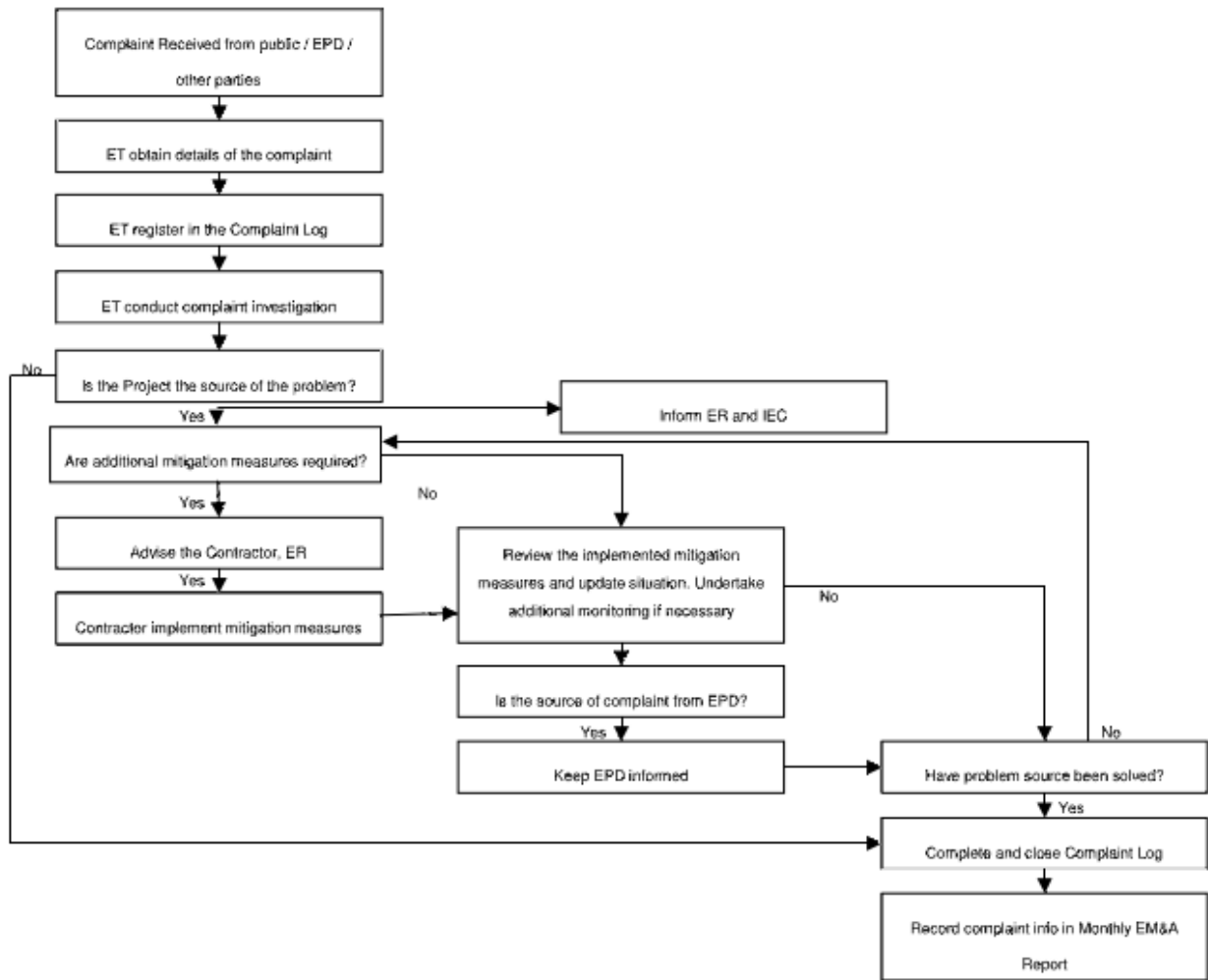


## **APPENDIX L**

### **FLOW CHART FOR HANDLING ENVIRONMENTAL COMPLAINTS**

# APPENDIX L

## Complaint Response Procedure



**APPENDIX M**

**WASTE MANAGEMENT RECORDS**

## Monthly Summary Waste Flow Table for 2019 (year)

**Contract No:** C3840-13C Tsim Sha Tsui Station Carnarvon Road Subway  
**Date Reported:** 1-March-2019

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of Non-inert C&D Wastes Generated Monthly					
	Total Quantity Generated	Hard Rocks and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Others, e.g. general refuse	
		(See Note 3)							(see Note 2)			
(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in'000kg)	(in '000m <sup>3</sup> /tonne)	
Carried from Project Start	9.8321	-	-	-	9.8321	-	293.6300	-	-	-	0.3114	
Jan	0.0154	-	-	-	0.0154	-	-	-	-	-	0.0045	
Feb	0.0017	-	-	-	0.0017	-	-	-	-	-	0.0049	
Mar	-	-	-	-	-	-	-	-	-	-	-	
Apr	-	-	-	-	-	-	-	-	-	-	-	
May	-	-	-	-	-	-	-	-	-	-	-	
June	0.0000	-	-	-	-	-	-	-	-	-	-	
Sub-total	0.0171	-	-	-	0.0171	-	-	-	-	-	0.0094	
July	-	-	-	-	-	-	-	-	-	-	-	
Aug	-	-	-	-	-	-	-	-	-	-	-	
Sept	-	-	-	-	-	-	-	-	-	-	-	
Oct	-	-	-	-	-	-	-	-	-	-	-	
Nov	-	-	-	-	-	-	-	-	-	-	-	
Dec	-	-	-	-	-	-	-	-	-	-	-	
Total	0.0171	-	-	-	0.0171	-	-	-	-	-	0.0094	
Acc. Total	9.8492	(accumulated quantity of the project = carried amount + this year amount)					-	293.6300	-	-	-	0.3208

**Notes:**

- (1) The performance targets are given below:
  - All excavated materials to be sorted for recovering the inert portion of C&D materials, e.g. hard rocks, soil and broken concrete, for reuse on the Site or disposal to designated outlets;
  - All metallic waste to be recovered for collection by recycling contractors;
  - All cardboard and paper packaging (for plant, equipment and materials) to be recovered, properly stockpiled in dry and covered condition to prevent cross contamination;
  - All chemical wastes to be collected and properly disposed of by specialist contractors; and
  - All demolition debris to be stored to recover broken concrete, reinforcement bars, mechanical and electrical fittings, hardware as well as other fitting / materials that have established recycling outlets.
- (2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- (3) Broken concrete for recycling into aggregates.
- (4) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.