

Agreement No. CE 59/2015 (EP)

Environmental Team for Tseung Kwan O - Lam Tin Tunnel - Design and Construction Monthly EM&A Report

Appendix L - Site Audit Summary

Contract No. — NE2015/01

Tseung Kwan O - Lam Tin Tunnel — Main Tunnel and Associated Works

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
Part of the silt curtain was floating and not anchored into the sea bed.	8-Jul-20	✓	22-Jul-20: The silt curtain was repaired.
<i>Ecology</i>			
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<i>Noise</i>			
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
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<i>Waste/Chemical Management</i>			
Drip tray was required to provide for the storage of chemicals.	8-Jul-20	✓	15-July-20: Drip tray was provided.
General refuse was accumulated near the walking of Solider Retaining Wall in Portion III.	22-Jul-20	✓	22-Jul-20: Rubbish was cleared and a net was installed to block rubbish throwing to the slope.
<i>Impact on Cultural Heritage</i>			
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<i>Permit/Licenses</i>			
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✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

✗ Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit

Follow up action will be reported in next reporting month

* Non-compliance of mitigation measure

• Non-compliance but improved by the contractor

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**Environmental Team for Tseung Kwan O - Lam Tin Tunnel - Design and Construction
Monthly EM&A Report**

Appendix L - Site Audit Summary

Contract No. — NE2015/02

Tseung Kwan O - Lam Tin Tunnel — Road P2 and Associated Works

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
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<i>Ecology</i>			
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<i>Noise</i>			
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
The Contractor is reminded to sprinkle water to dusty materials before grabbing the materials.	9-Jul-20	✓	9-Jul-20: The Contractor immediately stopped the related activities and requested for using a crane-lorry to transport the wrapped-up materials.
The Contractor is reminded to sprinkle water regularly to the excavation area to reduce dust impact to the surroundings.	16-Jul-20	✓	23-Jul-20: The Contractor had sprinkled water to the related area.
<i>Waste/Chemical Management</i>			
<i>Impact on Cultural Heritage</i>			
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<i>Permit/Licenses</i>			
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✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

✗ Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit

Follow up action will be reported in next reporting month

* Non-compliance of mitigation measure

• Non-compliance but improved by the contractor

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Monthly EM&A Report

Appendix L - Site Audit Summary

Contract No. — NE2017/02

Tseung Kwan O - Lam Tin Tunnel — Road P2/D4 and Associated Works

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
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<i>Ecology</i>			
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<i>Noise</i>			
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
The Contractor is reminded to sprinkle water regularly.	16-Jul-20	✓	17-Jul-20: The Contractor had sprinkled water on the next day.
<i>Waste/Chemical Management</i>			
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<i>Impact on Cultural Heritage</i>			
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<i>Permit/Licenses</i>			
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- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
- ✗ Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit
- # Follow up action will be reported in next reporting month
- * Non-compliance of mitigation measure
 - Non-compliance but improved by the contractor

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Monthly EM&A Report**

Appendix L - Site Audit Summary

Contract No. — NE2017/01

Tseung Kwan O - Lam Tin Tunnel — Tseung Kwan O Interchange and Associated Works

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
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<i>Ecology</i>			
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<i>Noise</i>			
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
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<i>Waste/Chemical Management</i>			
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<i>Impact on Cultural Heritage</i>			
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<i>Permit/Licenses</i>			
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- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
- ✗ Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit
- # Follow up action will be reported in next reporting month
- * Non-compliance of mitigation measure
- Non-compliance but improved by the contractor