

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>			
The contractor is reminded to avoid ponding of water.	28-Apr-21 5-May-21 12-May-21 27-May-21	#	28-Apr-21, 5 and 12-May-21: The Contractor had removed the ponding water.
The contractor is reminded to provide embankment to direct water runoff	20-May-21	✓	22-May-21: The Contractor had created a slope in a way that water runoff will fall into the site instead.
<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 avoid black smoke emission from equipment.	14-Apr-21	✓	The relevant PME was removed from site.
The contractor is reminded to sprinkle water regularly to suppress dust impact towards neighbourhood.	20-May-21	✓	20-May-21: The Contractor had sprinkle water later on that day.
<i>Waste/Chemical Management</i>			
The Contractor is reminded to provide a drip tray for chemical	5-May-21 27-May-21	✓	5 & 27-May-21: A drip tray is provided to the chemical later on that day.
The Contractor is reminded to remove the accumulate waste	5-May-21 12-May-21	✓	6 & 13-May-21; The accumulated waste is removed.
The Contractor is reminded to separate different types of waste.	27-May-21	#	--
<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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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>			
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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 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

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. — 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>			
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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 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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Appendix L - Site Audit Summary

Contract No. — NE2017/06

Tseung Kwan O - Lam Tin Tunnel — Traffic Control and Surveillance System (TCSS) 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 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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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>			
--	--	--	--
<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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- # 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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Appendix L - Site Audit Summary

Contract No. — NE2017/07

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>			
--	--	--	--
<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 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