

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>			
Water generated from workers who washed wheels was flown and discharged to a manhole in CKLR. Muddy water was accumulated in a U channel. Contractor is reminded to treat wastewater before discharge.	7-Oct-20	✓	14-Oct-20: No water was flowing into the aforementioned manhole during site inspection.
<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.	14-Oct-20 21-Oct-20	✓	14-Oct-20 & 28-Oct-20: The Contractor is reminded to spray water regularly to suppress dust emission.
<i>Waste/Chemical Management</i>			
The Contractor is reminded to remove trash/debris accumulated.	14-Oct-20	✓	14-Oct-20: The debris had been removed.
The Contractor is reminded to clear the drip tray.	14-Oct-20	✓	14-Oct-20: The drip tray had been cleared later on the same day.
Chemicals in S01 should be placed in a drip tray to prevent chemical leakage.	28-Oct-20	#	---
General Waste was accumulated near slope of S01 tunnel.	28-Oct-20	#	---
<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>			
The Contractor is reminded to sprinkle water regularly to suppress dust emission.	8 Oct 20	✓	8-Oct-20 The Contractor immediately spray water on the pave road.
<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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- \* 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>			
The Contractor is reminded to erect noise barrier next to the breaker	15-Oct-20	✓	16-Oct-20: The Contractor had erect noise barrier next to the breaker.
<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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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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- # Follow up action will be reported in next reporting month
- \* Non-compliance of mitigation measure
  - Non-compliance but improved by the contractor