Environmental Team for Trunk Road T2 and Infrastructure Works at the Former South Apron

| Checklist Reference Number | 220804 |
|----------------------------|---------------------------|
| Date | 04 August 2022 (Thursday) |
| Time | 09:30 – 12:00 |

| Ref. No. | Non-Compliance | Related Item No. |
|----------|-----------------|---------------------|
| - | None identified | - |

| Ref. No. | Remarks/Observations | Related Item No. |
|----------|---|---------------------|
| | B. Water Quality | |
| | No environmental deficiency was identified during site inspection. | |
| | C. Air Quality | |
| | No environmental deficiency was identified during site inspection. | |
| | D. Construction Noise Impact | |
| | No environmental deficiency was identified during site inspection. | |
| | E. Waste/Chemical Management | |
| | No environmental deficiency was identified during site inspection. | |
| | F. Visual and Landscape | |
| | No environmental deficiency was identified during site inspection. | |
| | G. Permits/Licences | |
| | No environmental deficiency was identified during site inspection. | |
| | H. Marine Ecology | |
| | No environmental deficiency was identified during site inspection. | |
| | I. Others | |
| | • Follow up on the previous session (Ref No.:220728), no major environmental deficiency was | |
| | identified during site inspection. | |

| | Name | Signature | Date |
|-------------|-------------|-----------|----------------|
| Recorded by | Tim Lui | Cyli | 04 August 2022 |
| Checked by | Karina Chan | Zalle | 04 August 2022 |

Environmental Team for Trunk Road T2 and Infrastructure Works at the Former South Apron

| Checklist Reference Number | 220811 |
|----------------------------|---------------------------|
| Date | 11 August 2022 (Thursday) |
| Time | 09:30 – 12:00 |

| Ref. No. | Non-Compliance | Related Item No. |
|----------|-----------------|---------------------|
| - | None identified | - |

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| | Name | Signature | Date |
|-------------|-------------|-----------|----------------|
| Recorded by | Tim Lui | Cyli | 11 August 2022 |
| Checked by | Karina Chan | Zelle | 11 August 2022 |

Environmental Team for Trunk Road T2 and Infrastructure Works at the Former South Apron

| Checklist Reference Number | 220818 |
|----------------------------|---------------------------|
| Date | 18 August 2022 (Thursday) |
| Time | 09:30 – 12:00 |

| Ref. No. | Non-Compliance | Related Item No. |
|----------|-----------------|---------------------|
| - | None identified | - |

| Ref. No. | Remarks/Observations | Related Item No. |
|-------------|---|---------------------|
| | B. Water Quality | Item 110. |
| | No environmental deficiency was identified during site inspection. | |
| | C. Air Quality | |
| | No environmental deficiency was identified during site inspection. | |
| | D. Construction Noise Impact | |
| | No environmental deficiency was identified during site inspection. | |
| | E. Waste/Chemical Management | |
| 220818 - R1 | Drip tray should be provided to prevent leaked oil from entering drainage system. | E9 |
| | F. Visual and Landscape | |
| | No environmental deficiency was identified during site inspection. | |
| | G. Permits/Licences | |
| | No environmental deficiency was identified during site inspection. | |
| | H. Marine Ecology | |
| | No environmental deficiency was identified during site inspection. | |
| | I. Others | |
| | • Follow up on the previous session (Ref No.:220811), no major environmental deficiency was | |
| | identified during site inspection. | |

| | Name | Signature | Date |
|-------------|-------------|-----------|----------------|
| Recorded by | Tim Lui | Cyli | 18 August 2022 |
| Checked by | Karina Chan | Zalle | 18 August 2022 |

Environmental Team for Trunk Road T2 and Infrastructure Works at the Former South Apron

| Checklist Reference Number | 220824 |
|----------------------------|----------------------------|
| Date | 24 August 2022 (Wednesday) |
| Time | 09:30 – 12:00 |

| Ref. No. | Non-Compliance | Related Item No. |
|----------|-----------------|---------------------|
| - | None identified | - |

| Ref. No. | Remarks/Observations | Related Item No |
|----------|--|--------------------|
| | B. Water Quality | |
| | No environmental deficiency was identified during site inspection. | |
| | C. Air Quality | |
| | No environmental deficiency was identified during site inspection. | |
| | D. Construction Noise Impact | |
| | No environmental deficiency was identified during site inspection. | |
| | E. Waste/Chemical Management | |
| | No environmental deficiency was identified during site inspection. | |
| | F. Visual and Landscape | |
| | No environmental deficiency was identified during site inspection. | |
| | G. Permits/Licences | |
| | No environmental deficiency was identified during site inspection. | |
| | H. Marine Ecology | |
| | No environmental deficiency was identified during site inspection. | |
| | I. Others | |
| | • Follow up on the previous session (Ref No.:220818), all item has been rectified. | |

| | Name | Signature | Date |
|-------------|-------------|-----------|----------------|
| Recorded by | Tim Lui | Cyli | 24 August 2022 |
| Checked by | Karina Chan | Zalle | 24 August 2022 |

Environmental Team for Trunk Road T2 and Infrastructure Works at the Former South Apron

| Checklist Reference Number | 220831 |
|----------------------------|----------------------------|
| Date | 31 August 2022 (Wednesday) |
| Time | 09:30 – 12:00 |

| Ref. No. | Non-Compliance | Related Item No. |
|----------|-----------------|---------------------|
| - | None identified | - |

| Ref. No. | Remarks/Observations | Related Item No. |
|----------|---|---------------------|
| | B. Water Quality | |
| | No environmental deficiency was identified during site inspection. | |
| | C. Air Quality | |
| | No environmental deficiency was identified during site inspection. | |
| | D. Construction Noise Impact | |
| | No environmental deficiency was identified during site inspection. | |
| | E. Waste/Chemical Management | |
| | No environmental deficiency was identified during site inspection. | |
| | F. Visual and Landscape | |
| | No environmental deficiency was identified during site inspection. | |
| | G. Permits/Licences | |
| | No environmental deficiency was identified during site inspection. | |
| | H. Marine Ecology | |
| | No environmental deficiency was identified during site inspection. | |
| | I. Others | |
| | • Follow up on the previous session (Ref No.:220824), no major environmental deficiency was | |
| | identified. | 1 |

| | Name | Signature | Date |
|-------------|-------------|-----------|----------------|
| Recorded by | Tim Lui | Cyli | 31 August 2022 |
| Checked by | Karina Chan | John | 31 August 2022 |

Environmental Team for Trunk Road T2 – Traffic Control and Surveillance System (TCSS) and **Associated Works**

| Checklist Reference Number | 220826 |
|----------------------------|-------------------------|
| Date | 26 August 2022 (Friday) |
| Time | 09:30 – 12:00 |

| Ref. No. | Non-Compliance | Related Item No. |
|----------|-----------------|---------------------|
| - | None identified | - |

| Ref. No. | Remarks/Observations | Related Item No. |
|----------|---|---------------------|
| | B. Water Quality | |
| | No environmental deficiency was identified during site inspection. | |
| | C. Air Quality | |
| | No environmental deficiency was identified during site inspection. | |
| | D. Construction Noise Impact | |
| | No environmental deficiency was identified during site inspection. | |
| | E. Waste/Chemical Management | |
| | No environmental deficiency was identified during site inspection. | |
| | F. Visual and Landscape | |
| | No environmental deficiency was identified during site inspection. | |
| | G. Permits/Licences | |
| | No environmental deficiency was identified during site inspection. | |
| | I. Others | |
| | • Follow up on the previous session (Ref No.:220729), no major environmental deficiency was | |
| | identified during site inspection. | |

| | Name | Signature | Date |
|-------------|-------------|-----------|----------------|
| Recorded by | Tim Lui | Cyli | 26 August 2022 |
| Checked by | Karina Chan | Zalle | 26 August 2022 |