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

Checklist Reference Number	230105
Date	5 January 2023 (Thursday)
Time	09:20 – 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	
230105- R2	• Spraying water was not observed when breaking the concrete in the TBM Tunnel (Westbound).	C15
230105- R3	Damaged NRMM label was observed in the TBM Tunnel (Westbound).	C21
	D. Construction Noise Impact	
	 No environmental deficiency was identified during site inspection. 	
	• No environmental deficiency was identified during site inspection.	
	E. Waste/Chemical Management	
230105- R1	General refuses were found in the TBM tunnel (Westbound)	E1
	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.:221229), all item has been rectified. 	

	Name	Signature	Date
Recorded by	Alex NG	Als	5 January 2023
Checked by	Karina Chan	Zalle	6 January 2023

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

Checklist Reference Number	230112
Date	12 January 2023 (Thursday)
Time	09:20 – 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.:230105), all item has been rectified.	

	Name	Signature	Date
Recorded by	Alex NG	Als	12 January 2023
Checked by	Karina Chan	Zalle	13 January 2023

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

Checklist Reference Number	230119
Date	19 January 2023 (Thursday)
Time	09:20 – 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	
230119- R1	• 3 sides enclosure should be provided when conducting the dust generating activities	C14
	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.:230112), all item has been rectified.	

	Name	Signature	Date
Recorded by	Alex NG	Als	19 January 2023
Checked by	Karina Chan	Zalle	20 January 2023

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

Checklist Reference Number	230126
Date	26 January 2023 (Thursday)
Time	09:20 – 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.:230119), all item has been rectified.	

	Name	Signature	Date
Recorded by	Alex NG	Als	26 January 2023
Checked by	Karina Chan	Zalle	27 January 2023

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

Checklist Reference Number	230113
Date	13 January 2023 (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	
	• The first 4 pages of the EP pasted on the hoarding was missing.	G5
	I. Others	
	• Follow up on the previous session (Ref No.:221216), no major environmental deficiency was	
	identified during site inspection.	

	Name	Signature	Date
Recorded by	Alex Ng	Als	13 January 2023
Checked by	Karina Chan	Zalle	14 January 2023