#### Contract No. ED/2018/04

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

Checklist Reference Number	240201
Date	01 February 2024 (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	
240201-R1	Drip tray should be provided for oil/chemical containers to prevent leakage. (Top of WVB)	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.:240125), all the items have been rectified.	

	Name	Signature	Date
Recorded by	Eric Hung		01 February 2024
Checked by	Karina Chan	John	02 February 2024

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

Checklist Reference Number	240208
Date	8 February 2024 (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	
240208-R1	Waste chemical containers were observed in the WVB.	E2ii
240208-R2	General refuses were observed at the rooftop of WVB.	Eliii
	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.:240201), all the items have been rectified.	

	Name	Signature	Date
Recorded by	Alex Ng	Alr	8 February 2024
Checked by	Karina Chan	Zalle	9 February 2024

#### Contract No. ED/2018/04

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

Checklist Reference Number	240215
Date	15 February 2024 (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	
240215-R1	Drip tray should be provided to prevent chemical leakage. (OHVD)	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.:240208), all the items have been rectified.	

	Name	Signature	Date
Recorded by	Eric Hung		15 February 2024
Checked by	Karina Chan	Zalle	16 February 2024

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

Checklist Reference Number	240222
Date	22 February 2024 (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.:240215), all the items have been rectified.	

	Name	Signature	Date
Recorded by	Alex Ng	Alr	22 February 2024
Checked by	Karina Chan	Zalle	23 February 2024

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

Checklist Reference Number	240229
Date	29 February 2024 (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	
240229-R2	Cement bags should be covered when not in used.	C20
	D. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	E. Waste/Chemical Management	
240229-R1	<ul> <li>Accumulation of rubbish was observed at tunnel entrance.</li> </ul>	E1i
240229-R3	Drip tray should be provided for chemical containers and accumulation of containers were observed.	E2ii, 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.:240222), all the items have been rectified.	

	Name	Signature	Date
Recorded by	Alex Ng	Alr	29 February 2024
Checked by	Karina Chan	Zalle	1 March 2024

#### Contract No. ED/2020/03

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

#### **Site Inspection Record Summary**

**Inspection Information** 

Checklist Reference Number	240216
Date	16 February 2024 (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.:230112), no major environmental deficiency was	
	identified during site inspection.	

	Name	Signature	Date
Recorded by	Alex Ng	Als	16 February 2024
Checked by	Karina Chan	Zalle	17 February 2024