


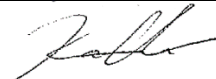
Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	230706
Date	6 July 2023 (Thursday)
Time	09:20 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
230706-R5	<p>B. Water Quality</p> <ul style="list-style-type: none"> Stagnant water was observed in the tray (WVB). 	B9
230706-R1	<p>C. Air Quality</p> <ul style="list-style-type: none"> Cement bag should be covered or stored properly when not in used (TBM, CP7). Stockpile of dusty material should be covered. (WVB). More than 20 cement bags should be covered. (WVB). <p>D. Construction Noise Impact</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>E. Waste/Chemical Management</p> <ul style="list-style-type: none"> Drip tray should be provided for chemical containers when not in used. (TBM, CP7). <p>F. Visual and Landscape</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>G. Permits/Licences</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>H. Marine Ecology</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>I. Others</p> <ul style="list-style-type: none"> Follow up on the previous session (Ref No.:230629), all item has been rectified. 	C9
230706-R3		C9
230706-R4		C20
230706-R2		E9

	Name	Signature	Date
Recorded by	Alex NG		6 July 2023
Checked by	Karina Chan		7 July 2023

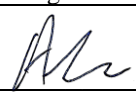
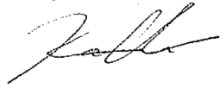
Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	230713
Date	13 July 2023 (Thursday)
Time	09:20 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
230713-R2 230713-R3	<p>B. Water Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>C. Air Quality</p> <ul style="list-style-type: none"> The 3-side barrier should be erected when conducting dust generating activities. Stockpile of dusty material should be covered when not in used. 	C3 C9
230713-R1	<p>D. Construction Noise Impact</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>E. Waste/Chemical Management</p> <ul style="list-style-type: none"> The oil leakage was observed at the TBM Tunnel. <p>F. Visual and Landscape</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>G. Permits/Licences</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>H. Marine Ecology</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>I. Others</p> <ul style="list-style-type: none"> Follow up on the previous session (Ref No.:230706), all item has been rectified. 	E8

	Name	Signature	Date
Recorded by	Alex NG		13 July 2023
Checked by	Karina Chan		14 July 2023


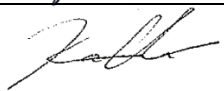
Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	230720
Date	20 July 2023 (Thursday)
Time	09:20 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
	<p>B. Water Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>C. Air Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>D. Construction Noise Impact</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>E. Waste/Chemical Management</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>F. Visual and Landscape</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>G. Permits/Licences</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>H. Marine Ecology</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>I. Others</p> <ul style="list-style-type: none"> Follow up on the previous session (Ref No.:230713), all item has been rectified. 	

	Name	Signature	Date
Recorded by	Alex NG		20 July 2023
Checked by	Karina Chan		21 July 2023


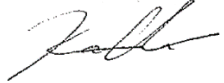
Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	230727
Date	27 July 2023 (Thursday)
Time	09:20 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
230727-R1	<p>B. Water Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. 	E9 E4
230727-R2	<p>C. Air Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. 	
	<p>D. Construction Noise Impact</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. 	
	<p>E. Waste/Chemical Management</p> <ul style="list-style-type: none"> Drip Tray should be provided for the oil/chemical containers at P19 & WVB. 	
	<ul style="list-style-type: none"> Used cement bags should be removed and disposed properly at WVB. 	
	<p>F. Visual and Landscape</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. 	
	<p>G. Permits/Licences</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. 	
	<p>H. Marine Ecology</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. 	
	<p>I. Others</p> <ul style="list-style-type: none"> Follow up on the previous session (Ref No.:230720), all item has been rectified. 	

	Name	Signature	Date
Recorded by	Alex NG		27 July 2023
Checked by	Karina Chan		28 July 2023

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	230718
Date	18 July 2023 (Tuesday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
	<p>B. Water Quality</p> <ul style="list-style-type: none">No environmental deficiency was identified during site inspection. <p>C. Air Quality</p> <ul style="list-style-type: none">No environmental deficiency was identified during site inspection. <p>D. Construction Noise Impact</p> <ul style="list-style-type: none">No environmental deficiency was identified during site inspection. <p>E. Waste/Chemical Management</p> <ul style="list-style-type: none">No environmental deficiency was identified during site inspection. <p>F. Visual and Landscape</p> <ul style="list-style-type: none">No environmental deficiency was identified during site inspection. <p>G. Permits/Licences</p> <ul style="list-style-type: none">No environmental deficiency was identified during site inspection <p>I. Others</p> <ul style="list-style-type: none">Follow up on the previous session (Ref No.:230615), the item (RefN: 230615-R1) was improved by contractor.	

	Name	Signature	Date
Recorded by	Charles Fung		18 July 2023
Checked by	Karina Chan		19 July 2023