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

Checklist Reference Number	230803
Date	3 August 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	Item 140.
	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	
230803-R1	Used cement bag was observed at WVB.	El
	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.:230727), all item has been rectified.	

	Name	Signature	Date
Recorded by	Alex NG	Mr	3 August 2023
Checked by	Karina Chan	Zalle	4 August 2023

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

Checklist Reference Number	230810
Date	10 August 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	
230810 - R5	The cement bags should be covered when not in used (WVB)	C20
	D. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	No environmental deficiency was identified during site hispection.	
	E. Waste/Chemical Management	
230810-R4	The used chemical containers should be removed (WVB)	E2
*****	• The oil leakage was observed (CP21)	E8
230810-R2	The off rearinge was observed (C121)	Lo
230810-R3	• The oil leakage was observed (WVB)	E8
230810-R1	The chemical containers should put on the drip tray to prevent chemical leakage. (CP21)	E9
230010 101		
	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.:230803), all item has been rectified.	

	Name	Signature	Date
Recorded by	Alex NG	Als	10 August 2023
Checked by	Karina Chan	Zalle	11 August 2023

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

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	230817
Date	17 August 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.:230810), all item has been rectified.	

	Name	Signature	Date
Recorded by	Alex NG	Als	17 August 2023
Checked by	Karina Chan	Zalle	18 August 2023

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

Checklist Reference Number	230824
Date	24 August 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	
230824-R3	• 3 side barriers should be provided when conducting the cement works.	C3
	D. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	E. Waste/Chemical Management	
230824-R1	• Oil leakage was observed at westbound tunnel (R436).	E8
230824-R1 230824-R2	Drip tray should be provided for chemical containers to prevent chemical leakage.	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.:230817), all item has been rectified.	

	Name	Signature	Date
Recorded by	Alex NG	Ali	24 August 2023
Checked by	Karina Chan	Zalle	25 August 2023

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

Checklist Reference Number	230831
Date	31 August 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	
230831-R1	• More than 20 bags of cement should be covered or sheltered on top and 3 sides. The used cement bag should be disposed properly at WVB.	C20
	D. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	E. Waste/Chemical Management	
230831-R2	Drip tray should be provided to oil drum at 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.:230824), all item has been rectified.	

	Name	Signature	Date
Recorded by	Charles Fung	Chim	31 August 2023
Checked by	Karina Chan	Zalle	1 September 2023

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

Checklist Reference Number	230818
Date	18 August 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	
	No environmental deficiency was identified during site inspection	
	I. Others	
	• Follow up on the previous session (Ref No.:230718), no major environmental deficiency was	
	identified during site inspection.	

	Name	Signature	Date
Recorded by	Alex Ng	Ali	18 August 2023
Checked by	Karina Chan	Zalle	19 August 2023