Contract No. ED/2018/04

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

Weekly Site Inspection Record Summary Inspection Information

Checklist Reference Number	230907
Date	7 September 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	
230907-R1	• Drip tray should be provided for chemical containers to prevent chemical leakage.	<i>E9</i>
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits/Licences	
1	• No environmental deficiency was identified during site inspection.	
	H. Marine Ecology	
1	• No environmental deficiency was identified during site inspection.	
	I. Others	
	• Follow up on the previous session (Ref No.:230831), all item has been rectified.	

	Name	Signature	Date
Recorded by	Alex Ng	Ah	7 September 2023
Checked by	Karina Chan	Julle	8 September 2023

Contract No. ED/2018/04 Environmental Team for Trunk Road T2 and Infrastructure Works at the Former South Apron

Weekly Site Inspection Record Summary

Inspection Information			
Checklist Reference Number	230914		
Date	14 September 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	
230914-R3	• The 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	
230914-R1	• Drip tray should be provided for chemical containers to prevent chemical leakage. (WVB)	<i>E9</i>
230914-R2	• The waste containers were accumulated in WVB.	E2
	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.:230907), all item has been rectified.	

	Name	Signature	Date
Recorded by	Alex Ng	Ali	14 September 2023
Checked by	Karina Chan	Jull	15 September 2023

Contract No. ED/2018/04

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

Weekly Site Inspection Record Summary Inspection Information

Checklist Reference Number	230921
Date	21 September 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.	
230921-R1	C. Air Quality	C2 0
230921-KI	• The cement bags should be covered when not in used	C20
	D. Construction Noise Impact	
	 No environmental deficiency was identified during site inspection. 	
	The invitation denotes was identified during site inspection.	
	E. Waste/Chemical Management	
230921-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. 	
	- To environmental denoisely was identified during site inspection.	
	I. Others	
	• Follow up on the previous session (Ref No.:230914), all item has been rectified.	

	Name	Signature	Date
Recorded by	Alex Ng	Ali	21 September 2023
Checked by	Karina Chan	Zalle	22 September 2023

Contract No. ED/2018/04

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

Weekly Site Inspection Record Summary Inspection Information

Checklist Reference Number	230928
Date	28 September 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	
230928-R2	• Stagnant water was observed in the tray (WVB).	B9
	C. Air Quality	
230928-R1	• Water spraying should be applied during rock breaking.	C15
	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.:230921), all item has been rectified.	

	Name	Signature	Date
Recorded by	Alex Ng	Ali	28 September 2023
Checked by	Karina Chan	Jull	29 September 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

Inspection information		
Checklist Reference Number	230915	
Date	15 September 2023 (Friday)	
Time	09:30 - 12:00	

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

Ref. No.	Remarks/Observations	
	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.:230818), no major environmental deficiency was identified during site inspection.	

	Name	Signature	Date
Recorded by	Alex Ng	Ali	15 September 2023
Checked by	Karina Chan	Julle	16 September 2023