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

Checklist Reference Number	210902
Date	02 September 2021 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
210902-R1	• Contractor is reminded to prevent washing the skip outside of construction area.	B10
	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.:210826), no major environmental deficiency was identified during previous session.	

	Name	Signature	Date
Recorded by	Tim Lui	Cyli	2 September 2021
Checked by	Karina Chan	Zelle	2 September 2021

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

Checklist Reference Number	210906
Date	06 September 2021 (Monday)
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.	
	H. Marine Ecology	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	• Follow up on the previous session (Ref No.:210902), all item has been identified.	

	Name	Signature	Date
Recorded by	Tim Lui	Cyli	6 September 2021
Checked by	Karina Chan	Zalle	6 September 2021

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

Checklist Reference Number	210916
Date	16 September 2021 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
210916 – R1	B. Water Quality Stockpile of mud/ dusty material should be covered by impervious material to minimize generation of dust.	B5
210916 – R1	 C. Air Quality Stockpile of mud/ dusty material should be covered by impervious material to minimize generation of dust. 	C11
	 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.:210906), no major environmental deficiency was identified. 	

	Name	Signature	Date
Recorded by	Tim Lui	Cyli	16 September 2021
Checked by	Karina Chan	Zalle	16 September 2021

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

Checklist Reference Number	210923
Date	23 September 2021 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
210923 - R1	• Contractor is reminded to provide bund to surround the site area for flood protection.	B2
	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.:210916), all item has been identified.	

	Name	Signature	Date
Recorded by	Tim Lui	Cyli	23 September 2021
Checked by	Karina Chan	Zalle	23 September 2021

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

Checklist Reference Number	210930
Date	30 September 2021 (Thursday)
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.	
	H. Marine Ecology	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	• Follow up on the previous session (Ref No.:210923), follow-up action of the item (210923 – R1) is needed to be reviewed.	

	Name	Signature	Date
Recorded by	Tim Lui	Cyli	30 September 2021
Checked by	Karina Chan	Zelle	30 September 2021