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	230302	
Date	2 March 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. 	
230302-R1	C. Air Quality The NRMM label display on the machinery was damaged, the contractor should replace with the new one.	C21
	D. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	E. Waste/Chemical Management	
230302-R2	Oil leakage was observed on the floor near the entrance of tunnel.	E8
	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.:230223), no major environmental deficiency was identified.	

	Name	Signature	Date
Recorded by	Alex NG	Alr	2 March 2023
Checked by	Karina Chan	Zalle	3 March 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	230309
Date	9 March 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.:230302), no major environmental deficiency was identified.	

	Name	Signature	Date
Recorded by	Alex NG	M	9 March 2023
Checked by	Karina Chan	Zalle	10 March 2023

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	230316
Date	16 March 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.:230309), no major environmental deficiency was identified.	

	Name	Signature	Date
Recorded by	Alex NG	Mr	16 March 2023
Checked by	Karina Chan	Zalle	17 March 2023

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	230323	
Date	23 March 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	
230323-R2	Cement bag should be covered when not in used.	C9
	D. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	E. Waste/Chemical Management	
230323-R1	• Drip tray should be provided for chemical container 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.:230316), no major environmental deficiency was	
	identified.	

	Name	Signature	Date
Recorded by	Alex NG	Als	23 March 2023
Checked by	Karina Chan	Zelle	24 March 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	230330
Date	30 March 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.:230323), no major environmental deficiency was identified.	

	Name	Signature	Date
Recorded by	Alex NG	M	30 March 2023
Checked by	Karina Chan	Zalle	31 March 2023