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

Checklist Reference Number	210401
Date	01 April 2021 (Thursday)
Time	14:00 – 15:00

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

Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
210401 – R2	Surface runoff should be treated before discharge outside the site.	B3 iii
	C. Air Quality	
	No environmental deficiency was identified during site inspection	
	D. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
210401 – R1	 E. Waste/Chemical Management Accumulation of general refuse should be avoided. 	E1
	 F. Visual and Landscape No environmental deficiency was identified during site inspection. 	
	Two 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.:210325), item 210325-R1 has not been rectified. ET will keep track of the follow up action conducted by the Contractor.	

	Name	Signature	Date
Recorded by	Tim Lui	Cyli	01 April 2021
Checked by	Karina Chan	Zalle	01 April 2021

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

Checklist Reference Number	210408
Date	08 April 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. 	
210408 – O1	E. Waste/Chemical Management Accumulation of general refuse was observed continuously. The contractor is reminded to dispose the refuse regularly and avoid accumulation.	E1
	 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.:210401), item 210401 – R2 has been rectified. And the item 210325-R1 and 210401 – R1 has not been rectified. ET will keep track of the follow up action conducted by the Contractor.	

	Name	Signature	Date
Recorded by	Tim Lui	Cyli	08 April 2021
Checked by	Karina Chan	Zalle	08 April 2021

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

Checklist Reference Number	210416
Date	16 April 2021 (Friday)
Time	10:00 – 11:00

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.	Tem 10.
	C. Air Quality No environmental deficiency was identified during site inspection	
	 D. Construction Noise Impact No environmental deficiency was identified during site inspection. 	
210416 – O1	 E. Waste/Chemical Management Contractor shall avoid accumulation of general refuse. 	E1
	 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.:210408), all items has been rectified. 	

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

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

Checklist Reference Number	210422
Date	22 April 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	
210422 - O1	Accumulation of general refuse was observed	E1
	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.:210416), all items has been rectified.	

	Name	Signature	Date
Recorded by	Tim Lui	Cyli	22 April 2021
Checked by	Karina Chan	Zaller	22 April 2021

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

Checklist Reference Number	210429
Date	29 April 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.:210422 & 210423), all items has been rectified.	

	Name	Signature	Date
Recorded by	Tim Lui	Cyli	29 April 2021
Checked by	Karina Chan	Zaller	29 April 2021