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

Checklist Reference Number	211105
Date	05 November 2021 (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.	
	H. Marine Ecology	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	• Follow up on the previous session (Ref No.:211028, for the item 211020-R2, follow-up action needed to be reviewed on the next audit session.	

	Name	Signature	Date
Recorded by	Tim Lui	Cyli	05 November 2021
Checked by	Karina Chan	Jeffer	05 November 2021

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

Checklist Reference Number	211111
Date	11 November 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.:211105), for the item 211020-R2, follow-up action needed to be reviewed on the next audit session.	

	Name	Signature	Date
Recorded by	Tim Lui	Cyli	11 November 2021
Checked by	Karina Chan	Jeffer	11 November 2021

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

Checklist Reference Number	211118
Date	18 November 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	
211118 - R1	Water the site area to minimize the generation of fugitive dust.	C1
	D. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
011110 P0	E. Waste/Chemical Management	F2
211118 – R2	Chemical fuel & oil should be stored in the proper storage area with adequate bund area.	E3ii
	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.:211111), item 211020-R2 has been rectified.	

	Name	Signature	Date
Recorded by	Tim Lui	Cyli	18 November 2021
Checked by	Karina Chan	Zalle	18 November 2021

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

Checklist Reference Number	211125
Date	25 November 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.:211118), item 211118 – R1 and 211118-R2 has been rectified.	

	Name	Signature	Date
Recorded by	Tim Lui	Cyli	25 November 2021
Checked by	Karina Chan	Zalle	25 November 2021