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

Weekly Site Inspection Record Summary Inspection Information 211007 Checklist Reference Number 211007 Date 07 October 2021 (Thursday) Time 09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
	<i>B. Water Quality</i>No environmental deficiency was identified during site inspection	
211007-R1	<i>C. Air Quality</i>NRMM labels of PME are missing.	C21
	<i>D. Construction Noise Impact</i>No environmental deficiency was identified during site inspection.	
	 <i>E. Waste/Chemical Management</i> No environmental deficiency was identified during site inspection. 	
	<i>F. Visual and Landscape</i>No environmental deficiency was identified during site inspection.	
	<i>G. Permits/Licences</i>No environmental deficiency was identified during site inspection.	
	<i>H. Marine Ecology</i>No environmental deficiency was identified during site inspection.	
	 <i>I. Others</i> Follow up on the previous session (Ref No.:210930). The follow-up action of item 210930-R1 needed to be reviewed on next audit session. 	

	Name	Signature	Date
Recorded by	Tim Lui	Cigl-	07 October 2021
Checked by	Karina Chan	Jalle	07 October 2021

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

Weekly Site Inspection Record Summary Inspection Information 211015 Checklist Reference Number 211015 Date 15 October 2021 (Friday) Time 09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No
	<i>B. Water Quality</i>No environmental deficiency was identified during site inspection	
	<i>C. Air Quality</i>No environmental deficiency was identified during site inspection.	
	<i>D. Construction Noise Impact</i>No environmental deficiency was identified during site inspection.	
	<i>E. Waste/Chemical Management</i>No environmental deficiency was identified during site inspection.	
	<i>F. Visual and Landscape</i>No environmental deficiency was identified during site inspection.	
	<i>G. Permits/Licences</i>No environmental deficiency was identified during site inspection.	
	<i>H. Marine Ecology</i>No environmental deficiency was identified during site inspection.	
	<i>I. Others</i>Follow up on the previous session (Ref No.:211007), all items has been rectified.	

	Name	Signature	Date
Recorded by	Tim Lui	Cigli	15 October 2021
Checked by	Karina Chan	Zalle	15 October 2021

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

Weekly Site Inspection Record Summary Inspection Information Checklist Reference Number 211022 Date 22 October 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.:211015), no major environmental deficiency was identified.	

	Name	Signature	Date
Recorded by	Tim Lui	Cigli	22 October 2021
Checked by	Karina Chan	Zalle	22 October 2021

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

Weekly Site Inspection Record Summary Inspection Information 211026 Checklist Reference Number 26 October 2021 (Tuesday) Date 26 October 2021 (Tuesday) 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.:211022), no major environmental deficiency was identified.	

	Name	Signature	Date
Recorded by	Tim Lui	Cigl-	26 October 2021
Checked by	Karina Chan	Zelle	26 October 2021