

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	221201
Date	1 December 2022 (Thursday)
Time	09:20 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
221201- R1	<p>B. Water Quality</p> <ul style="list-style-type: none"> Water ponding was found near the Disc cutter workshop on the access road. 	B9
221201- R2	<p>C. Air Quality</p> <ul style="list-style-type: none"> Near the footbridge area, the stockpile of more than 20 bags of cement are not covered. 	C20
221201- R3	<ul style="list-style-type: none"> Missing NRMM label was found in the generator near the receiving pit. <p>D. Construction Noise Impact</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>E. Waste/Chemical Management</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>F. Visual and Landscape</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>G. Permits/Licences</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>H. Marine Ecology</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>I. Others</p> <ul style="list-style-type: none"> Follow up on the previous session (Ref No.:221123), all item has been rectified. 	C21

	Name	Signature	Date
Recorded by	Karina Chan		1 December 2022
Checked by	Karina Chan		2 December 2022

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	221208
Date	8 December 2022 (Thursday)
Time	09:20 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
221208- R2	<p>B. Water Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. 	C9
	<p>C. Air Quality</p> <ul style="list-style-type: none"> Exposed stockpiles of dusty materials should be covered with impervious materials. 	
	<p>D. Construction Noise Impact</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. 	E1
221208- R1	<p>E. Waste/Chemical Management</p> <ul style="list-style-type: none"> Construction wastes are accumulated at skip ISIG in the TBM tunnels (Eastbound). 	
	<p>F. Visual and Landscape</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. 	
	<p>G. Permits/Licences</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. 	
	<p>H. Marine Ecology</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. 	
	<p>I. Others</p> <ul style="list-style-type: none"> Follow up on the previous session (Ref No.:221201), all item has been rectified. 	

	Name	Signature	Date
Recorded by	Karina Chan		8 December 2022
Checked by	Karina Chan		8 December 2022

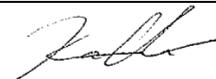
Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	221215
Date	15 December 2022 (Thursday)
Time	09:20 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
221215- R1 221215- R2	<p>B. Water Quality</p> <ul style="list-style-type: none"> Stagnant water was observed at the Launching Shaft Area. Muddy Water was observed at the TBM Tunnel (Eastbound). <p>C. Air Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>D. Construction Noise Impact</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>E. Waste/Chemical Management</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>F. Visual and Landscape</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>G. Permits/Licences</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>H. Marine Ecology</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>I. Others</p> <ul style="list-style-type: none"> Follow up on the previous session (Ref No.:221208), all item has been rectified. 	B9 B13

	Name	Signature	Date
Recorded by	Alex NG	Alex NG	15 December 2022
Checked by	Karina Chan		15 December 2022

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	221222
Date	22 December 2022 (Thursday)
Time	09:20 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
	<p>B. Water Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>C. Air Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>D. Construction Noise Impact</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>E. Waste/Chemical Management</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>F. Visual and Landscape</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>G. Permits/Licences</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>H. Marine Ecology</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>I. Others</p> <ul style="list-style-type: none"> Follow up on the previous session (Ref No.:221215), all item has been rectified. 	

	Name	Signature	Date
Recorded by	Alex NG	Alex NG	22 December 2022
Checked by	Karina Chan		23 December 2022

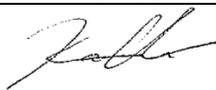
Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	221229
Date	29 December 2022 (Thursday)
Time	09:20 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
221229- R1	<p>B. Water Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>C. Air Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>D. Construction Noise Impact</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>E. Waste/Chemical Management</p> <ul style="list-style-type: none"> No drip tray is provided for the chemical container. <p>F. Visual and Landscape</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>G. Permits/Licences</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>H. Marine Ecology</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>I. Others</p> <ul style="list-style-type: none"> Follow up on the previous session (Ref No.:221222), all item has been rectified. 	E9

	Name	Signature	Date
Recorded by	Alex NG	Alex NG	29 December 2022
Checked by	Karina Chan		30 December 2022

Contract No. ED/2020/03

Environmental Team for Trunk Road T2 – Traffic Control and Surveillance System (TCSS) and Associated Works

Site Inspection Record Summary

Inspection Information

Checklist Reference Number	221216
Date	16 December 2022 (Friday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
	<p>B. Water Quality</p> <ul style="list-style-type: none">No environmental deficiency was identified during site inspection. <p>C. Air Quality</p> <ul style="list-style-type: none">No environmental deficiency was identified during site inspection. <p>D. Construction Noise Impact</p> <ul style="list-style-type: none">No environmental deficiency was identified during site inspection. <p>E. Waste/Chemical Management</p> <ul style="list-style-type: none">No environmental deficiency was identified during site inspection. <p>F. Visual and Landscape</p> <ul style="list-style-type: none">No environmental deficiency was identified during site inspection. <p>G. Permits/Licences</p> <ul style="list-style-type: none">No environmental deficiency was identified during site inspection. <p>I. Others</p> <ul style="list-style-type: none">Follow up on the previous session (Ref No.:221125), no major environmental deficiency was identified during site inspection.	

	Name	Signature	Date
Recorded by	Alex Ng	Alex NG	16 December 2022
Checked by	Karina Chan		17 December 2022