

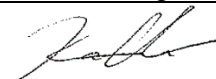
Weekly Site Inspection Record Summary

Inspection Information

| | |
|----------------------------|---------------------------|
| Checklist Reference Number | 221006 |
| Date | 6 October 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.:220929), all item has been rectified. | |

| | Name | Signature | Date |
|-------------|-------------|--|----------------|
| Recorded by | Alex Ng | Alex Ng | 6 October 2022 |
| Checked by | Karina Chan |  | 7 October 2022 |


Weekly Site Inspection Record Summary

Inspection Information

| | |
|----------------------------|----------------------------|
| Checklist Reference Number | 221013 |
| Date | 13 October 2022 (Thursday) |
| Time | 09:20 – 12:00 |

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

| Ref. No. | Remarks/Observations | Related Item No. |
|-------------|--|------------------|
| 221013 – 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"> Drip tray should be provided to prevent leaked oil from entering drainage system. <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.:221006), all item has been rectified. | E9 |

| | Name | Signature | Date |
|-------------|-------------|--|-----------------|
| Recorded by | Alex Ng | Alex Ng | 13 October 2022 |
| Checked by | Karina Chan |  | 14 October 2022 |

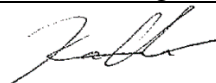
Weekly Site Inspection Record Summary

Inspection Information

| | |
|----------------------------|----------------------------|
| Checklist Reference Number | 221020 |
| Date | 20 October 2022 (Thursday) |
| Time | 09:20 – 12:00 |

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

| Ref. No. | Remarks/Observations | Related Item No. |
|-------------|--|------------------|
| 221020 – 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"> Drip tray should be provided to prevent leaked oil from entering drainage system. <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.:221013), all item has been rectified. | E9 |

| | Name | Signature | Date |
|-------------|-------------|--|-----------------|
| Recorded by | Alex Ng | Alex Ng | 20 October 2022 |
| Checked by | Karina Chan |  | 21 October 2022 |


Weekly Site Inspection Record Summary

Inspection Information

| | |
|----------------------------|----------------------------|
| Checklist Reference Number | 221027 |
| Date | 27 October 2022 (Thursday) |
| Time | 09:20 – 12:00 |

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

| Ref. No. | Remarks/Observations | Related Item No. |
|-------------|--|------------------|
| 221027 – R2 | <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"> The damaged NRMM label was observed. <p>D. Construction Noise Impact</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. | C21 |
| 221027 – R1 | <p>E. Waste/Chemical Management</p> <ul style="list-style-type: none"> The C&D material were observed in the tunnel area, the waste should be cleaned regularly. <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.:221020), all item has been rectified. | E1 |

| | Name | Signature | Date |
|-------------|-------------|--|-----------------|
| Recorded by | Alex Ng | Alex Ng | 27 October 2022 |
| Checked by | Karina Chan |  | 28 October 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 | 221028 |
| Date | 28 October 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.:220923), no major environmental deficiency was identified during site inspection. | |

| | Name | Signature | Date |
|-------------|-------------|--|-----------------|
| Recorded by | Alex Ng | Alex NG | 28 October 2022 |
| Checked by | Karina Chan |  | 29 October 2022 |