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

| Checklist Reference Number | 220901 |
|----------------------------|------------------------------|
| Date | 01 September 2022 (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.:220824), all item has been rectified. | |

| | Name | Signature | Date |
|-------------|-------------|-----------|-------------------|
| Recorded by | Tim Lui | Cyli | 01 September 2022 |
| Checked by | Karina Chan | Zalle | 01 September 2022 |

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

| Checklist Reference Number | 220908 |
|----------------------------|------------------------------|
| Date | 08 September 2022 (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.:220901), no major environmental deficiency was identified. | |

| | Name | Signature | Date |
|-------------|-------------|-----------|-------------------|
| Recorded by | Tim Lui | Cyli | 08 September 2022 |
| Checked by | Karina Chan | Zall | 08 September 2022 |

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

| Checklist Reference Number | 220915 |
|----------------------------|------------------------------|
| Date | 15 September 2022 (Thursday) |
| Time | 09:20 – 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.:220908), no major environmental deficiency was identified. | |

| | Name | Signature | Date |
|-------------|-------------|-----------|-------------------|
| Recorded by | Tim Lui | Cyli | 15 September 2022 |
| Checked by | Karina Chan | Zalle | 15 September 2022 |

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

| Checklist Reference Number | 220922 | |
|----------------------------|------------------------------|--|
| Date | 22 September 2022 (Thursday) | |
| Time | 09:20 – 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.:220915), no major environmental deficiency was identified. | |

| | Name | Signature | Date |
|-------------|-------------|-----------|-------------------|
| Recorded by | Alex Ng | Alex NG | 22 September 2022 |
| Checked by | Karina Chan | Zalle | 22 September 2022 |

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

| Checklist Reference Number | 220929 |
|----------------------------|------------------------------|
| Date | 29 September 2022 (Thursday) |
| Time | 09:20 – 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. | |
| 220929 – R1 220929 – R2 | E. Waste/Chemical Management Drip tray should be provided to prevent leaked oil from entering drainage system. Refuse should be cleaned regularly. | E9 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.:220922), no major environmental deficiency was identified. | |

| | Name | Signature | Date |
|-------------|-------------|-----------|-------------------|
| Recorded by | Alex Ng | Alex NG | 29 September 2022 |
| Checked by | Karina Chan | Zalle | 29 September 2022 |