


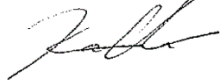
Weekly Site Inspection Record Summary

**Inspection Information**

Checklist Reference Number	220204
Date	04 February 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>B. Water Quality</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>C. Air Quality</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection</li> </ul> <p><b>D. Construction Noise Impact</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>E. Waste/Chemical Management</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection</li> </ul> <p><b>F. Visual and Landscape</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>G. Permits/Licences</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>H. Marine Ecology</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>I. Others</b></p> <ul style="list-style-type: none"> <li>Follow up on the previous session (Ref No.:220127), no major environmental deficiency was identified on the previous session.</li> </ul>	

	Name	Signature	Date
Recorded by	Tim Lui		04 February 2022
Checked by	Karina Chan		04 February 2022


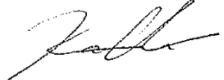
Weekly Site Inspection Record Summary

**Inspection Information**

Checklist Reference Number	220210
Date	10 February 2022 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
220210 – R1	<p><b>B. Water Quality</b></p> <ul style="list-style-type: none"> <li>Ponding water is observed.</li> </ul>	B9
220210 – R2	<p><b>C. Air Quality</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection</li> </ul> <p><b>D. Construction Noise Impact</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>E. Waste/Chemical Management</b></p> <ul style="list-style-type: none"> <li>Drip tray should be provided for the oil drum to contain any potential leakage of oil.</li> </ul> <p><b>F. Visual and Landscape</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>G. Permits/Licences</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>H. Marine Ecology</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>I. Others</b></p> <ul style="list-style-type: none"> <li>Follow up on the previous session (Ref No.:220204), no major environmental deficiency was identified on the previous session.</li> </ul>	E9

	Name	Signature	Date
Recorded by	Tim Lui		10 February 2022
Checked by	Karina Chan		10 February 2022



Weekly Site Inspection Record Summary

**Inspection Information**

Checklist Reference Number	220218
Date	18 February 2022 (Friday)
Time	10:30 – 11:30

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

Ref. No.	Remarks/Observations	Related Item No.
220218 – R1	<p><b>B. Water Quality</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>C. Air Quality</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection</li> </ul> <p><b>D. Construction Noise Impact</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>E. Waste/Chemical Management</b></p> <ul style="list-style-type: none"> <li>Accumulated waste was observed, General refuse should be separated from construction waste and disposed regularly.</li> </ul> <p><b>F. Visual and Landscape</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>G. Permits/Licences</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>H. Marine Ecology</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>I. Others</b></p> <ul style="list-style-type: none"> <li>Follow up on the previous session (Ref No.:220210), item 220210 – R1 has been rectified. Item 220210 – R2 will be followed up on the next audit session.</li> </ul>	E1, E4ii

	Name	Signature	Date
Recorded by	Tim Lui		18 February 2022
Checked by	Karina Chan		18 February 2022



Weekly Site Inspection Record Summary

**Inspection Information**

Checklist Reference Number	220224
Date	24 February 2022 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
220224 – R1	<p><b>B. Water Quality</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>C. Air Quality</b></p> <ul style="list-style-type: none"> <li>Valid NRMM label shall be displayed on the conspicuously position of regulated machines.</li> </ul>	C21
220224 – R2	<p><b>D. Construction Noise Impact</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>E. Waste/Chemical Management</b></p> <ul style="list-style-type: none"> <li>Oil drum should be either stored in designated area or provided with drip tray.</li> </ul> <p><b>F. Visual and Landscape</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>G. Permits/Licences</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>H. Marine Ecology</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <p><b>I. Others</b></p> <ul style="list-style-type: none"> <li>Follow up on the previous session (Ref No.:220218), all item has been rectified.</li> </ul>	E3i, E9

	Name	Signature	Date
Recorded by	Tim Lui		24 February 2022
Checked by	Karina Chan		24 February 2022