

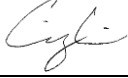
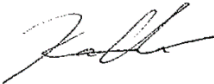
Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	200402
Date	02 April 2020 (Thursday)
Time	09:30 - 11:15

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

Ref. No.	Remarks/Observations	Related Item No.
200402 – R4	<p>B. Water Quality</p> <ul style="list-style-type: none"> It is observed that muddy runoff was discharged to the nearby waterbody. Berm or spill kit should be provided to prevent such accident. 	B2
	<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. 	
200402 – R1	<p>E. Waste/Chemical Management</p> <ul style="list-style-type: none"> A hole is found on the drip trap. Contractor is reminded that drip tray should be provided with well maintained. 	E9
200402 – R2	<ul style="list-style-type: none"> Oil spill is observed near the drip trap. Oil leakage from the equipment should be avoided. 	E8
200402 – R3	<ul style="list-style-type: none"> Oil bottle without a suitable storage area is found. 	E3iii
	<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 previous audit session (Ref No.:200326), follow-up actions are needed to be reviewed for items 200320 – R1& 200320 – R2. Items 200320 – R3 has been rectified. 	

	Name	Signature	Date
Recorded by	Tim Lui		3 April 2020
Checked by	Karina Chan		3 April 2020


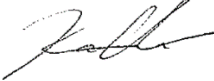
Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	200409
Date	09 April 2020 (Thursday)
Time	15:00 - 16:00

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

Ref. No.	Remarks/Observations	Related Item No.
200409 – R1	<p>B. Water Quality</p> <ul style="list-style-type: none"> In launching shaft area, the excavated dusty materials should be covered by imperious materials. <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 previous audit sessions (Ref No.:200320, 200402), all items has been rectified. 	B5

	Name	Signature	Date
Recorded by	Tim Lui		14 April 2020
Checked by	Karina Chan		14 April 2020


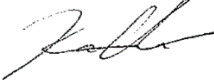
Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	200416
Date	16 April 2020 (Thursday)
Time	09:30 - 10:30

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 previous audit session (Ref No.:200409), all items has been rectified. 	

	Name	Signature	Date
Recorded by	Tim Lui		17 April 2020
Checked by	Karina Chan		17 April 2020


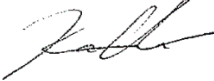
Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	200423
Date	23 April 2020 (Thursday)
Time	09:30 - 11:30

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

Ref. No.	Remarks/Observations	Related Item No.
200423 – 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"> Dump trunk exit from the mud pit area without using the wheel wash facility is observed. <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 previous audit session (Ref No.:200409), all items has been rectified. 	C10

	Name	Signature	Date
Recorded by	Tim Lui		24 April 2020
Checked by	Karina Chan		24 April 2020


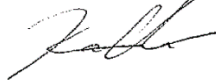
Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	200429
Date	29 April 2020 (Wednesday)
Time	09:30 - 11:30

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

Ref. No.	Remarks/Observations	Related Item No.
200429 – 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"> Watering should be provided 12 times per day to avoid dust generation. <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 by Registered Landscape Architect 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 previous audit session (Ref No.:200423), all items has been rectified. 	CI

	Name	Signature	Date
Recorded by	Tim Lui		4 May 2020
Checked by	Karina Chan		4 May 2020