

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	200604
Date	04 June 2020 (Thursday)
Time	13:30 – 16:00

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 previous audit session (Ref No.:200528), item 200521 – R2 has been rectified. 	

	Name	Signature	Date
Recorded by	Tim Lui		05 June 2020
Checked by	Karina Chan		05 June 2020

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	200611
Date	11 June 2020 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
200611 – R3	<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"> Mitigation measure for noise reducing should be implemented on CKL site. 	D5, D7
200611 – R2 200611 – R1	<p>E. Waste/Chemical Management</p> <ul style="list-style-type: none"> Construction waste within the skip should be sorted before disposed. Accumulation of waster within the drip tray was observed. <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.:200604), no major environmental deficiency was identified during previous audit session (Ref No.:200604). 	E4ii E9

	Name	Signature	Date
Recorded by	Tim Lui		12 June 2020
Checked by	Karina Chan		12 June 2020

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	200618
Date	18 June 2020 (Thursday)
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>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.:200611), items 200611 – R1 and 200611 – R2 has been rectified, and the item 200611 – R3 needs to be followed on the next session, as CKL's site wasn't inspected this times. 	

	Name	Signature	Date
Recorded by	Tim Lui		19 June 2020
Checked by	Karina Chan		19 June 2020

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	200623
Date	23 June 2020 (Tuesday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
200623 – R1 200623 – R2	<p>B. Water Quality</p> <ul style="list-style-type: none"> Bund wall should be provided to surround the water discharge point at Depressed Road's portion. Still water and accumulation of muddy water were observed at storage area and Depressed Road respectively. <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.:200618), item 200611 – R3 has been rectified. 	B3ii B9

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