


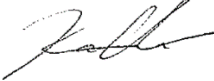
**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	200702
Date	02 July 2020 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
200702 – 01	<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>Air compressor operate with door opened is observed.</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 previous audit session (Ref No.:200623), all item has been rectified.</li> </ul>	D9

	Name	Signature	Date
Recorded by	Tim Lui		02 July 2020
Checked by	Karina Chan		02 July 2020


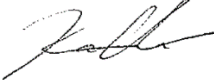
**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	200709
Date	09 July 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>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 previous audit session (Ref No.:200702), all item has been rectified.</li> </ul>	

	Name	Signature	Date
Recorded by	Tim Lui		10 July 2020
Checked by	Karina Chan		10 July 2020


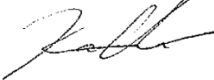
**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	200716
Date	16 July 2020 (Thursday)
Time	09:30 – 11:00

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

Ref. No.	Remarks/Observations	Related Item No.
200716 – R1	<p><b>B. Water Quality</b></p> <ul style="list-style-type: none"> <li>Manhole in which located nearby the site entrance are likely to be contaminated by muddy water generated from site. Contractor was reminded to seal on /around the manhole to prevent the muddy water flowing through it.</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>No environmental deficiency was identified on previous audit session (Ref No.:200709),</li> </ul>	B8

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


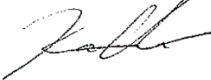
**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	200723
Date	23 July 2020 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
200723 – R2	<p><b>B. Water Quality</b></p> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul>	C1, C15
200723 – R1	<p><b>C. Air Quality</b></p> <ul style="list-style-type: none"> <li>Watering regularly within the work area enclosed by the blast door was recommended to avoided dust generation.</li> </ul> <p><b>D. Construction Noise Impact</b></p> <ul style="list-style-type: none"> <li>Moveable noise barrier shall be provided to reduce the noise nuisance generated from the breaker.</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 previous audit session (Ref No.:200716), all item has been rectified.</li> </ul>	

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


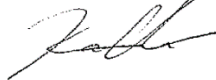
**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	200730
Date	30 July 2020 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
200730 – R1	<p><b>B. Water Quality</b></p> <ul style="list-style-type: none"> <li>• Still water was observed near the Bar Bending Yard.</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 previous audit session (Ref No.:200730), item (200723 – R2) has been rectified and the follow-up action are required for item (200723 – R1).</li> </ul>	B9

	Name	Signature	Date
Recorded by	Tim Lui		31 July 2020
Checked by	Karina Chan		31 July 2020