


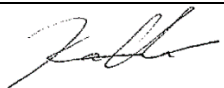
Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	211008
Date	08 October 2021 (Friday)
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 the previous session (Ref No.:210930), item (210923 – R1) has been rectified. 	

	Name	Signature	Date
Recorded by	Tim Lui		08 October 2021
Checked by	Karina Chan		08 October 2021


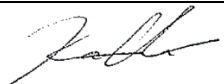
Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	211015
Date	15 October 2021 (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 the previous session (Ref No.:211008), no major environmental deficiency was identified.. 	

	Name	Signature	Date
Recorded by	Tim Lui		15 October 2021
Checked by	Karina Chan		15 October 2021


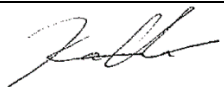
Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	211020
Date	20 October 2021 (Wednesday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
211020 – R2	<p>B. Water Quality</p> <ul style="list-style-type: none"> Manholes in the vicinity of site boundary shall be covered or sealed to prevent muddy surface runoff accidentally discharge into drainage system. 	B8
211020 – R3	<p>C. Air Quality</p> <ul style="list-style-type: none"> Site area in which dust is likely to be generated shall be watered regularly to minimize dust generation. 	C15
211020 – R1	<ul style="list-style-type: none"> The valid NRMM labels shall be displayed at a conspicuous position of regulated machines. <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 the previous session (Ref No.:211015), no major environmental deficiency was identified. 	C21

	Name	Signature	Date
Recorded by	Tim Lui		20 October 2021
Checked by	Karina Chan		20 October 2021


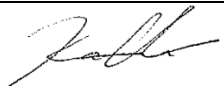
Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	211028
Date	28 October 2021 (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 the previous session (Ref No.:211020), item 211020-R1 and 211020-R2 has been rectified. For the item 211020-R2, follow-up action needed to be reviewed on the next audit session. 	

	Name	Signature	Date
Recorded by	Tim Lui		28 October 2021
Checked by	Karina Chan		28 October 2021