


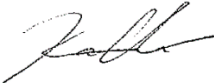
**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	201203
Date	03 December 2020 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
201203 – R2	<p><b>B. Water Quality</b></p> <ul style="list-style-type: none"> <li>Drainage system on site should always be provided with well-maintained to prevent untreated surface runoff discharge outside the site.</li> </ul>	B1
201203 – R1	<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>Contractor should provide noise mitigation measure during breaking activities at launching shaft area.</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 inspection session (Ref No.: 201126).</li> </ul>	D5, D7

	Name	Signature	Date
Recorded by	Tim Lui		03 December 2020
Checked by	Karina Chan		03 December 2020


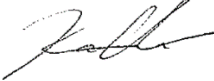
**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	201210
Date	10 December 2020 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
201210 – R1	<p><b>B. Water Quality</b></p> <ul style="list-style-type: none"> <li>• Ponding water was observed at Launching Shaft area..</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 audit session (Ref No.: 201203), all items have been rectified.</li> </ul>	B9

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


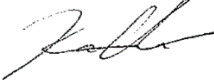
**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	201217
Date	17 December 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 the previous audit session (Ref No.: 201210), all items have been rectified.</li> </ul>	

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


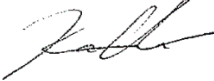
**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	201224
Date	24 December 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>No major environmental deficiency was identified on previous audit session (Ref No.:201217).</li> </ul>	

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


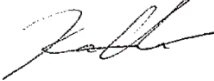
**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	201231
Date	31 December 2020 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
201231 – 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>Noise mitigation measure shall be always implemented on site.</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 major environmental deficiency was identified on previous audit session (Ref No.:201224).</li> </ul>	D7

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