

**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	201008
Date	08 October 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.:200930), all items have been rectified.</li> </ul>	

	Name	Signature	Date
Recorded by	Tim Lui		08 October 2020
Checked by	Karina Chan		08 October 2020

**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	201015
Date	15 October 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 environmental deficiency was identified on previous inspection session (Ref No.: 201008).</li> </ul>	

	Name	Signature	Date
Recorded by	Tim Lui		15 October 2020
Checked by	Karina Chan		15 October 2020

**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	201022
Date	22 October 2020 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
201022 – R1 201022 – 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> <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>Storage area of the chemical waste should be labelled.</li> <li>Contractor was reminded the chemical/ fuel area should be provided with lock.</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.: 201015)</li> </ul>	E2i E3iii

	Name	Signature	Date
Recorded by	Tim Lui		22 October 2020
Checked by	Karina Chan		22 October 2020

**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	201029
Date	29 October 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.:201022), all items have been rectified.</li> </ul>	

	Name	Signature	Date
Recorded by	Tim Lui		29 October 2020
Checked by	Karina Chan		29 October 2020