
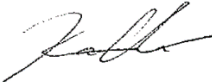


**Weekly Site Inspection Record Summary****Inspection Information**

Checklist Reference Number	200507
Date	07 May 2020 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
200507 – R2	<b>B. Water Quality</b> <ul style="list-style-type: none"> <li>Manhole should be covered and sealed.</li> </ul>	B8
200507 – R1	<b>C. Air Quality</b> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <b>D. Construction Noise Impact</b> <ul style="list-style-type: none"> <li>Air compressor with door opened is observed.</li> </ul> <b>E. Waste/Chemical Management</b> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <b>F. Visual and Landscape</b> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <b>G. Permits/Licences</b> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <b>H. Marine Ecology</b> <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul> <b>I. Others</b> <ul style="list-style-type: none"> <li>Follow-up on previous audit session (Ref No.:200429), all items has been rectified.</li> </ul>	D9


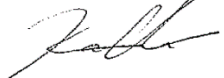
	Name	Signature	Date
Recorded by	Tim Lui		7 May 2020
Checked by	Karina Chan		7 May 2020

**Weekly Site Inspection Record Summary****Inspection Information**

Checklist Reference Number	200514
Date	14 May 2020 (Thursday)
Time	09:30 – 11:30

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.:200507), item 200507 – R1 has been rectified. And the follow-up actions are needed to be reviewed for item 200507 – R2.</li></ul>	

	Name	Signature	Date
Recorded by	Tim Lui		14 May 2020
Checked by	Karina Chan		14 May 2020


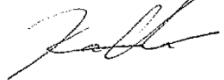
**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	200521
Date	21 May 2020 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
200521-R1	<b>B. Water Quality</b> <ul style="list-style-type: none"><li>Water pond is found at the CKL site. Drainage system should be adequately designed for storm flow.</li></ul>	<i>B9, B13i</i>
	<b>C. Air Quality</b> <ul style="list-style-type: none"><li>No environmental deficiency was identified during site inspection.</li></ul>	
	<b>D. Construction Noise Impact</b> <ul style="list-style-type: none"><li>No environmental deficiency was identified during site inspection.</li></ul>	
	<b>E. Waste/Chemical Management</b> <ul style="list-style-type: none"><li>No environmental deficiency was identified during site inspection.</li></ul>	
200521-R2	<b>F. Visual and Landscape</b> <ul style="list-style-type: none"><li>Existing tree to be retained on site should be protected carefully.</li></ul>	<i>F1</i>
	<b>G. Permits/Licences</b> <ul style="list-style-type: none"><li>No environmental deficiency was identified during site inspection.</li></ul>	
	<b>H. Marine Ecology</b> <ul style="list-style-type: none"><li>No environmental deficiency was identified during site inspection.</li></ul>	
	<b>I. Others</b> <ul style="list-style-type: none"><li>Follow-up on previous audit session (Ref No.:200514), item 200507 – R2 has been rectified.</li></ul>	

	Name	Signature	Date
Recorded by	Tim Lui		21 May 2020
Checked by	Karina Chan		21 May 2020



**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	200528
Date	28 May 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.:200521), item 200521 – R1 has been rectified. As portion Q was not inspected this audit (Ref No.:200528), item 200521 – R2 needs to be follow-up on the next audit session.</li></ul>	

	Name	Signature	Date
Recorded by	Tim Lui		28 May 2020
Checked by	Karina Chan		28 May 2020