



**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	200806
Date	06 August 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.:200730), item (200723 – R1) has been rectified and the follow-up action are required for item (200730 – R1).</li></ul>	

	Name	Signature	Date
Recorded by	Tim Lui		07 August 2020
Checked by	Karina Chan		07 August 2020


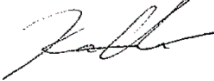
**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	200813
Date	13 August 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.:200806), item (200730 – R1) has been rectified.</li></ul>	


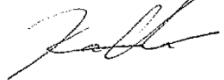
	Name	Signature	Date
Recorded by	Tim Lui		14 August 2020
Checked by	Karina Chan		14 August 2020

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

Checklist Reference Number	200820
Date	20 August 2020 (Thursday)
Time	09:30 – 12:00

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

Ref. No.	Remarks/Observations	Related Item No.
200820 – R1 200820 – R2	<p><b>B. Water Quality</b></p> <ul style="list-style-type: none"> <li>Accumulation of water within a skip at Launching shaft was observed.</li> <li>Accumulation of oil presented on the water was found in the drip tray.</li> </ul>	B9 B19iv
200820 – R2	<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>Accumulation of oil presented on the water was found in the drip tray.</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.: 200813)</li> </ul>	E8 & E9

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


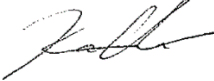
**Weekly Site Inspection Record Summary**

**Inspection Information**

Checklist Reference Number	200827
Date	27 August 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.:200820), all items has been rectified.</li></ul>	

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