

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	5 January 2016
Time:	14:00
Inspection No.:	112

Non-compliance

Nil

Observations

Follow-up Observation(s)

1. Registration for NRMM exemption label has been applied to the excavator. A temporary label showing the registration information has been affixed to the excavator. (Closed)

New Observation(s)

- 2. Trash were observed scattering at works area SA329. The Contractor should review the house-keeping practices and clear the trash in a timely manner.
- 3. No attempt to retain waste water arising in the works area or waste water treating facilities can be found at works area SA329. The Contractor should provide waste water treatment and mechanism to avoid waste water from entering the public pedestrian pathway.
- 4. The wheel washing basin in works area SA329 was filled with mud. The Contractor should clear the accumulated mud in wheel washing basins regularly.
- 5. Muddy water was observed brought onto the public pedestrian pathway next to the works area SA329 and SA328. The Contractor should provide proper bunding to prevent muddy waster from entering the public pathway.

Reminder(s)

Nil

Remarks

	Name	Signature	Date
Prepared by	Isabella Yeung	Fre	13 January 2016
Checked by	Y W Fung		13 January 2016



Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	14 January 2016
Time:	14:00
Inspection No.:	113

Non-compliance

Nil

Observations

Follow-up Observation(s)

- 1. Trash was cleared at works area SA329. (Closed)
- 2. Sedimentation tank was provided at works area SA329. (Closed)
- 3. The wheel washing basin is abandon at works area SA329. (Closed)
- 4. Sand bags were provided at works area SA329. However, uncovered stockpile was found at works area SA328. The Contractor should cover the stockpile properly and prevent any muddy water from entering the public pedestrian pathway. (Follow-up)

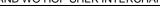
New Observation(s)

- 5. Condition of water in sedimentation tank at works area SA329 was found to be turbid. The Contractor should clean the sedimentation tank regularly.
- 6. Mud was observed to be brought to the public road next to works area SA329. The Contractor should clean the public road in a timely manner.
- 7. Oil stain was found on ground leaked from a breaker's head. The Contractor should clear the oil stain and disposed of as chemical waste.

<u>Reminder(s)</u> Nil

Remarks

	Name	Signature	Date
Prepared by	Isabella Yeung	Fe	18 January 2016
Checked by	Y W Fung		18 January 2016



Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	19 January 2016
Time:	14:00
Inspection No.:	114

Non-compliance

Nil

Observations

Follow-up Observation(s)

- 1. Impervious sheets were used to cover the slant surface at works area SA328 to prevent soil erosion during rainfall. (Closed)
- 2. The sedimentation tank was cleaned to improve water quality of discharging. (Closed)
- 3. Mud on the public road next to works area SA329 was cleared. (Closed)
- 4. The breaker head has been removed and degreased agent has been used to clean the contaminated bitumen surface. (Closed)

New Observation(s)

- 5. The drainage at works area near Tai Heng Bridge was blocked. Moreover, mechanism to prevent waste water from bringing to the public road was missing. This Contractor should clear the blocked drainage and provide proper mechanism to avoid waste water from entering the public road.
- 6. Mud was observed arising from the works area at SA322. The Contractor should clean the pedestrian pathway regularly.

Reminder(s)

Nil

Remarks

	Name	Signature	Date
Prepared by	Isabella Yeung	Fe	25 January 2016
Checked by	Y W Fung		25 January 2016





Inspection Information

Contract No.	HY/2012/06	
Date:	26 January 2016	
Time:	14:00	
Inspection No.:	115	

Non-compliance

Nil

Observations

Follow-up Observation(s)

- 1. The blocked drainage near Tai Heng Bridge was cleared. (Closed)
- 2. Bottom of water-filled barriers have been sealed to prevent leakage of muddy water near Tai Heng Bridge. (Closed)
- 3. The pedestrian pathway near SA322 was cleaned. (Closed)

New Observation(s)

- 4. A breaker was operating at SA328 without provision of proper acoustic abating material. The Contractor should provide proper wrapping to the breaker's head as mitigating measure.
- 5. Inadequate wheel washing facilities were observed at works areas near Tai Wo. The Contractor should clean the mud trail and adopt effective wheel washing mechanism to prevent any muddy trail from entering the public haul road.

Reminder(s)

Nil

Remarks

	Name	Signature	Date
Prepared by	Isabella Yeung	Fe	2 February 2016
Checked by	Y W Fung		2 February 2016

