

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	1 March 2016
Time:	14:00
Inspection No.:	120

*Non-compliance*


Nil
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*Observations*

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> <li>The Contractor was improved the housekeeping and keep the site in a tidy condition. (Closed)</li> <li>The NRMM label was provided and affixed on the excavator properly. (Closed)</li> <li>The stagnant water was removed. (Closed)</li> </ol> <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> <li>Dry haul road was observed at SA328. The Contractor should dampen the road to reduce dust generation.</li> </ol> <p><u>Reminder(s)</u></p> <p>Nil.</p>
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*Remarks*

Nil
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	Name	Signature	Date
Prepared by	Oscar Yip		4 March 2016
Checked by	Y W Fung		4 March 2016

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	8 March 2016
Time:	14:00
Inspection No.:	121

*Non-compliance*



Nil
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*Observations*

	<p><u>Follow-up Observation(s)</u></p> <p>1. The haul road was dampened. (Closed)</p> <p><u>New Observation(s)</u></p> <p>2. Mud trail was observed at the entrance of NB49. The Contractor should clear the mud trail and provide effective wheel washing facilities.</p> <p><u>Reminder(s)</u></p> <p>The Contractor was reminded to cover or remove the stockpile at SA323 before the end of the work.</p>
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*Remarks*

Nil
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	Name	Signature	Date
Prepared by	Oscar Yip		9 March 2016
Checked by	Y W Fung		9 March 2016

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	17 March 2016
Time:	14:00
Inspection No.:	122

*Non-compliance*



Nil
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*Observations*

<p><u>Follow-up Observation(s)</u></p> <p>1. The mud trail was removed. (Closed)</p> <p><u>New Observation(s)</u></p> <p>2. Stagnant water was observed at SA340 under P2. The Contractor should remove the stagnant water to prevent mosquito breeding.</p> <p>3. The Contractor should provide sandbags or other equivalent measures at WHSFB-AW1 to prevent surface runoff from entering public road and public drainage.</p> <p>4. Standing water was observed on metal panels. The Contractor should remove or turn over the panels such that no water can be retained.</p> <p><u>Reminder(s)</u></p> <p>Nil.</p>
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*Remarks*

Nil
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	Name	Signature	Date
Prepared by	Oscar Yip		21 March 2016
Checked by	Y W Fung		21 March 2016

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	22 March 2016
Time:	14:00
Inspection No.:	123

*Non-compliance*



Nil
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*Observations*

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> <li>1. The stagnant water was removed. (Closed)</li> <li>2. The temporary slop has been covered to prevent soil from washing to public road. (Closed)</li> <li>3. The metal panels have been covered. (Closed)</li> </ol> <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> <li>4. Mud trails were observed at SA328 and SA329. The Contractor should remove the mud trails and improve the efficiency of wheel washing.</li> </ol> <p><u>Reminder(s)</u></p> <p>Nil.</p>
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*Remarks*

Nil
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	Name	Signature	Date
Prepared by	Oscar Yip		29 March 2016
Checked by	Y W Fung		29 March 2016

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	29 March 2016
Time:	14:00
Inspection No.:	124

*Non-compliance*


Nil
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*Observations*

	<p><u>Follow-up Observation(s)</u></p> <p>1. The mud trails at SA328 and SA329 were removed. (Closed)</p>
	<p><u>New Observation(s)</u></p> <p>2. Stagnant water was observed at SA323. The Contractor should remove the stagnant water to prevent mosquito breeding.</p> <p>3. A roller at SA323 was observed without NRMM label. The Contractor should provide and affix the valid NRMM label for the mentioned roller.</p>
	<p><u>Reminder(s)</u></p> <p>The Contractor was reminded to improve the site tidiness.</p>

*Remarks*

Nil
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	Name	Signature	Date
Prepared by	Oscar Yip		5 April 2016
Checked by	Y W Fung		5 April 2016