

Site Inspection Summary

Inspection Information

| | |
|-----------------|-----------------|
| Contract No. | HY/2012/06 |
| Date: | 3 November 2016 |
| Time: | 14:00 |
| Inspection No.: | 155 |

Non-compliance

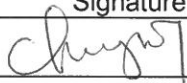
| |
|-----|
| Nil |
|-----|

Observations

| | |
|--|--|
| | <p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Sandy materials deposited near the existing drainage system at SA328 was cleared. (Closed) Drip tray was provided to the chemical container without secondary containment at SA325. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Construction wastes were found scattered on the ground at NB63 and NB57. The Contractor should set up designated areas for temporary storage of construction wastes to maintain the site clean and tidy, and re-use them where possible. Chemical container without secondary containment was found at NB54A. The Contractor should keep chemical containers in designated storage areas, provide drip trays to prevent potential leakage, and dispose of chemical containers that are no longer in use promptly. Mud trail was observed at SA328. The Contractor should provide wheel washing facilities at the vehicle exit point and clean up the mud trails for dust suppression. <p><u>Reminder (s)</u></p> <p>Nil.</p> |
|--|--|

Remarks

| |
|-----|
| Nil |
|-----|

| | Name | Signature | Date |
|-------------|-------------|--|-----------------|
| Prepared by | Candy Chung |  | 3 November 2016 |
| Checked by | Y W Fung | / | 3 November 2016 |

Site Inspection Summary

Inspection Information

| | |
|-----------------|-----------------|
| Contract No. | HY/2012/06 |
| Date: | 8 November 2016 |
| Time: | 14:00 |
| Inspection No.: | 156 |

Non-compliance

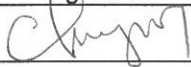
| |
|-----|
| Nil |
|-----|

Observations

| | |
|--|--|
| | <p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> 1. Construction wastes scattered on the ground at NB57 were removed, and a designated area for storage of construction wastes was provided at NB63 to maintain the site clean and tidy. (Closed) 2. The chemical container without secondary containment at NB54A was removed. (Closed) 3. The vehicle exit point with mud trail at SA328 was no longer in use; a new site entrance was used and was maintained in a clean condition. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> 4. Retained water was found in the drip tray of a generator at SA326. The Contractor should remove the water to prevent mosquito breeding. 5. Retained water was found in a skip at SA326. The Contractor should remove the water to prevent mosquito breeding. <p><u>Reminder (s)</u></p> <p>Nil.</p> |
|--|--|

Remarks

| |
|-----|
| Nil |
|-----|

| | Name | Signature | Date |
|-------------|-------------|--|-----------------|
| Prepared by | Candy Chung |  | 8 November 2016 |
| Checked by | Y W Fung | / | 8 November 2016 |

Site Inspection Summary

Inspection Information

| | |
|-----------------|------------------|
| Contract No. | HY/2012/06 |
| Date: | 17 November 2016 |
| Time: | 14:00 |
| Inspection No.: | 157 |

Non-compliance

| |
|-----|
| Nil |
|-----|

Observations

| | |
|--|--|
| | <p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Retained water found in the drip tray of generator at SA346 was removed. (Closed) Retained water found in the skip at SA326 was removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> General refuse was found scattered on the ground at SA329. The contractor should remove the wastes to keep the site clean and tidy. Debris was found in drainage at SA329. The contractor should remove the materials to ensure flow of water without obstruction. Exposed stockpiles were found at SA328. The contractor should remove or cover the dusty materials to avoid windblown dust emission. <p><u>Reminder (s)</u></p> <p>Nil.</p> |
|--|--|

Remarks

| |
|-----|
| Nil |
|-----|

| | Name | Signature | Date |
|-------------|-------------|-----------|------------------|
| Prepared by | Candy Chung | | 17 November 2016 |
| Checked by | Y W Fung | / | 17 November 2016 |

Site Inspection Summary

Inspection Information

| | |
|-----------------|------------------|
| Contract No. | HY/2012/06 |
| Date: | 22 November 2016 |
| Time: | 14:00 |
| Inspection No.: | 158 |

Non-compliance

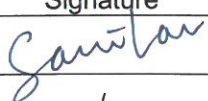
| |
|-----|
| Nil |
|-----|

Observations

| | |
|--|---|
| | <p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> General refuse found at SA329 was removed. (Closed) Debris found in drainage at SA329 was removed and a PVC pipe was installed to prevent construction material falling into the drainage. (Closed) Exposed stockpiles at SA328 were covered entirely by impervious sheeting. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Surface runoff of muddy water was observed at SA342. The Contractor should remove the muddy water. Construction wastes were found scattered at SA340 and SA342. The Contractor should clean up the wastes and maintain the site clean and tidy. Construction materials were found inside the fenced area of retained trees at SA340. The Contractor should remove the construction materials near trees for maximum protection. <p><u>Reminder (s)</u></p> <p>Nil.</p> |
|--|---|

Remarks

| |
|-----|
| Nil |
|-----|

| | Name | Signature | Date |
|-------------|-----------|--|------------------|
| Prepared by | Sammi Lam |  | 22 November 2016 |
| Checked by | Y W Fung | / | 22 November 2016 |