

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	3 February 2017
Time:	14:00
Inspection No.:	168

Non-compliance

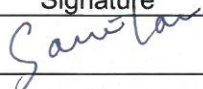
Nil

Observations

	<u>Follow-up Observation(s)</u>
1.	Sand bags were placed around the entrance of drainage system at NB76 to prevent silts and debris from entering the drainage system. (Closed)
2.	Exposed stockpiles of dusty materials found at SA340 were covered by impervious sheeting to prevent windblown emission. (Closed)
3.	Stagnant water found at SA340 was removed by a water pump to prevent mosquito breeding. (Closed)
	<u>New Observation(s)</u>
4.	General refuse was found in drainage at SA310. The Contractor should remove the refuse to ensure flow of water without obstruction.
5.	Dust and debris was found on public access road at SA310. The Contractor should clean up the public access road and provide sufficient measures to keep the public access road clear of dusty material.
6.	Stagnant water was observed at SA310. The Contractor should remove the water to prevent mosquito breeding.
	<u>Reminder (s)</u>
	Nil.

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		3 February 2017
Checked by	Y W Fung	/	3 February 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	7 February 2017
Time:	14:00
Inspection No.:	169

Non-compliance

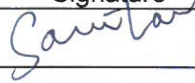
Nil

Observations

	<u>Follow-up Observation(s)</u>
1.	General refuse found in drainage at SA310 was removed to ensure flow of water without obstruction. (Closed)
2.	Dust and debris found on public access road at SA310 were cleared. (Closed)
3.	Stagnant water observed at SA310 was removed to prevent mosquito breeding. (Closed)
	<u>New Observation(s)</u>
4.	Mud trail was observed at NB75. The Contractor should provide wheel washing facilities at the vehicle exit point and clean up the mud trail for dust suppression.
5.	Non-Road Mobile Machineries (NRMM) without proper labels were found at NB75. The Contractor should ensure valid labels are provided for all NRMM before operations.
6.	Stagnant water was observed at NR75. The Contractor should remove the water to prevent mosquito breeding.
	<u>Reminder (s)</u>
	Nil.

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		7 February 2017
Checked by	Y W Fung	/	7 February 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	16 February 2017
Time:	14:00
Inspection No.:	170

Non-compliance

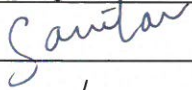
Nil

Observations

	<u>Follow-up Observation(s)</u>
1.	Mud trail observed at NB75 was cleaned up for dust suppression. (Closed)
2.	Non-Road Mobile Machineries (NRMM) without proper labels found at NB75 were provided with valid labels. (Closed)
3.	Larvicidal oil and granule was applied to the stagnant water observed at NB75 to prevent mosquito breeding. (Closed)
	<u>New Observation(s)</u>
4.	Construction wastes were found near existing vegetation at SA340. The Contractor should remove the construction wastes to keep the site clean and tidy.
5.	Warning label for the chemical wastes storage area at the site office was observed faded. The Contractor should replace with proper warning label and display the label at the storage area.
	<u>Reminder (s)</u>
	Nil.

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		16 February 2017
Checked by	Y W Fung	/	16 February 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	21 February 2017
Time:	14:00
Inspection No.:	171

Non-compliance

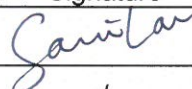
Nil

Observations

	<u>Follow-up Observation(s)</u>
1.	Construction wastes found near existing vegetation found at SA340 were removed to keep the site clean and tidy. (Closed)
2.	Faded warning label for the chemical storage area observed at the site office was replaced with proper warning label and displayed at the storage area. (Closed)
	<u>New Observation(s)</u>
3.	Water sprayed on open site area was found insufficient at SA328. The Contractor should spray the open site area with sufficient water to prevent windblown dust emission.
4.	Excessive accumulation of construction wastes were observed at SA320. The Contractor should remove the wastes and maintain the site clean and tidy.
	<u>Reminder (s)</u>
	Nil.

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		21 February 2017
Checked by	Y W Fung	/	21 February 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	28 February 2017
Time:	14:00
Inspection No.:	172

Non-compliance

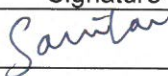
Nil

Observations

<u>Follow-up Observation(s)</u>	
1.	Sufficient water was sprayed on the open site area at SA328 to prevent windblown dust emission. (Closed)
2.	Excessive construction wastes found at SA320 were removed to maintain the site clean and tidy. (Closed)
<u>New Observation(s)</u>	
3.	Exposed stockpile of dusty materials was found at SA310. The Contractor should cover the stockpile entirely by impervious sheeting; or paved with hard surface and keep clear of dusty materials; to prevent windblown dust emission.
4.	Faded Non-Road Mobile Machinery (NRMM) label was observed at SA322. The Contractor should ensure valid labels are provided for all NRMM before operations.
5.	Retained water was observed in a skip at NB48. The Contractor should remove the water to prevent mosquito breeding.
<u>Reminder (s)</u>	
Nil.	

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		28 February 2017
Checked by	Y W Fung	/	28 February 2017