

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	7 June 2017
Time:	14:00
Inspection No.:	186

Non-compliance

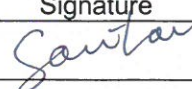
Nil

Observations

<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Adequate water was sprayed for open site area found at SA328 for dust suppression. (Closed) Mud trails observed at SA328 were cleaned up. (Closed) Construction wastes found scattered on ground at SA328 were removed to keep the site clean and tidy. (Closed) Stagnant water observed at NB48 was removed and uneven floor was flattened to prevent stagnant water and mosquito breeding. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Exposed stockpiles and slopes without proper cover were observed at SA340 and SA346. The Contractor should cover the stockpiles and slopes entirely with impervious sheeting to prevent windblown dust emission. Construction wastes were found scattered on ground at SA328. The Contractor should remove the wastes to keep the site clean and tidy. <p><u>Reminder (s)</u></p> <p>Nil.</p>
<p><u>Follow-up Observation(s) – 02/HY/2015</u></p> <p>Nil.</p> <p><u>New Observation(s) – 02/HY/2015</u></p> <ol style="list-style-type: none"> Exposed stockpile without proper cover was observed. The Contractor should cover the stockpile entirely with impervious sheeting to prevent windblown dust emission. Mud trails were observed. The Contractor should remove the mud trails and ensure vehicles are wheel-washed properly before leaving the site. Faded Non-Road Mobile Machinery (NRMM) label was observed. The Contractor should ensure proper labels are provided for all NRMM before operation. <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>

Remarks

Nil

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

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	15 June 2017
Time:	14:00
Inspection No.:	187

Non-compliance

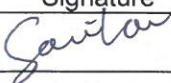
Nil

Observations

<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Exposed stockpiles and slopes without proper cover observed at SA340 and SA346 were covered entirely with impervious sheeting to prevent windblown dust emission. (Closed) Construction wastes found scattered on ground at SA328 were removed to keep the site clean and tidy. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Oil stain was observed on ground at NB77. The Contractor should clean up the oil and provide sufficient measures to prevent chemical leakage. Retained water was observed in drip trays at NB75 and NB77. The Contractor should remove the standing water to avoid mosquito breeding. <p><u>Reminder (s)</u></p> <p>Nil.</p>
<p><u>Follow-up Observation(s) – 02/HY/2015</u></p> <ol style="list-style-type: none"> Exposed stockpile without proper cover observed was covered entirely with impervious sheeting to prevent windblown dust emission. (Closed) Mud trails observed were removed. (Closed) Faded Non-Road Mobile Machinery (NRMM) label observed was replaced with proper label. (Closed) <p><u>New Observation(s) – 02/HY/2015</u></p> <ol style="list-style-type: none"> Exposed stockpile without proper cover was observed. The Contractor should cover the stockpile entirely with impervious sheeting to prevent windblown dust emission. Mud trails were observed. The Contractor should remove the mud trails and ensure vehicles are wheel-washed properly before leaving the site. <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		15 June 2017
Checked by	Y W Fung	/	15 June 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	20 June 2017
Time:	14:00
Inspection No.:	188

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Oil stain observed on ground at NB77 was cleaned. (Closed) Retained water observed in drip trays at NB75 and NB77 was removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Temporary exposed slope was observed at SA310. The Contractor was advised to properly cover it with impervious sheeting to prevent runoff from the exposed working area to the drainage. Colour-faded NRMM label was observed at SA310. The Contractor was advised to provide valid NRMM labels to all equipment before operation. General refuse was found scattered on the ground at NB48. The Contractor was advised to improve the housekeeping condition and keep the site clean and tidy. Muddy water was found on the road at SA310. The Contractor was advised to implement measures to intercept suspended solids in runoff from the exposed slope. <p><u>Reminder (s)</u></p> <p>Nil.</p>
	<p><u>Follow-up Observation(s) – 02/HY/2015</u></p> <ol style="list-style-type: none"> Exposed stockpile without proper cover observed was covered entirely with impervious sheeting to prevent windblown dust emission. (Closed) Mud trails observed were removed. (Closed) <p><u>New Observation(s) – 02/HY/2015</u></p> <p>Nil.</p> <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		20 June 2017
Checked by	Y W Fung	/	20 June 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	27 June 2017
Time:	14:00
Inspection No.:	189

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> 1. Temporary exposed slope observed at SA310 was covered with impervious sheeting to prevent runoff from the exposed working area to the drainage. (Closed) 2. Colour-faded NRMM label observed at SA310 was replaced with a proper label. (Closed) 3. General refuse found scattered on the ground at NB48 was removed. (Closed) 4. Muddy water found on the road at SA310 was removed and the exposed slope was covered with impervious sheeting to prevent runoff from the exposed working area to public road. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> 5. Muddy water was observed at NB48. The Contractor should remove the muddy water and implement preventive measures to prevent muddy water being flushed from the site to public road. 6. Faded NRMM label was observed at NB49. The Contractor should ensure valid labels are provided for all NRMM before operations. 7. General refuse was found scattered on ground at NB49. The Contractor should remove the general refuse and keep the site clean and tidy. <p><u>Reminder (s)</u></p> <p>Nil.</p>
	<p><u>Follow-up Observation(s) – 02/HY/2015</u></p> <p>Nil.</p> <p><u>New Observation(s) – 02/HY/2015</u></p> <p>Nil.</p> <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		27 June 2017
Checked by	Y W Fung	/	27 June 2017