

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	4 July 2017
Time:	14:00
Inspection No.:	190

Non-compliance

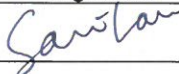
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Muddy water observed at NB48 was removed. (Closed) Faded NRMM label observed at NB49 was replaced with valid labels before operations. (Closed) General refuse found scattered on ground at NB49 was stored as temporary storage area and covered with impervious sheeting and will be disposed regularly. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Silt was found near the gully at W76A. The Contractor should remove the sandy materials and implement measures to prevent surface runoff of site and silt from entering the drainage system. Exposed stockpile without proper cover was observed at SA346. The Contractor should cover the stockpile entirely with impervious sheeting to prevent windblown dust emission and being flushed during rainstorm. Construction wastes were found scattered on ground at SA346. The Contractor should remove the wastes timely 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"> The perimeter channel provided at site boundary was found blocked with debris. The Contractor should remove the debris and ensure the channel is well maintained. <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		4 July 2017
Checked by	Y W Fung	/	4 July 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	13 July 2017
Time:	14:00
Inspection No.:	191

Non-compliance

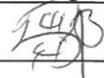

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Silt found near the gully at W76A was removed. (Closed) Exposed stockpile without proper cover observed at SA346 was covered entirely with impervious sheeting. (Closed) Construction wastes found scattered on ground at SA346 were removed and wastes in temporary storage area will be disposed of regularly. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Protection of existing drainage was observed insufficient at SA323. The Contractor was advised to properly protect the existing drainage to prevent muddy water / material entering it. <p><u>Reminder (s)</u></p> <ol style="list-style-type: none"> Exposed surface / stockpile of fill material was observed near site boundary at SA310. The Contractor was reminded to provide bunding or protection to retain surface runoff.
	<p><u>Follow-up Observation(s) – 02/HY/2015</u></p> <ol style="list-style-type: none"> Debris found in the perimeter channel provided at site boundary was 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	Ray Chow		13 July 2017
Checked by	Y W Fung		13 July 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	18 July 2017
Time:	14:00
Inspection No.:	192

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Insufficient protection of existing drainage observed at SA323 was properly protected with sand bags to prevent muddy water / material entering it. (Closed) Exposed surface / stockpile of fill material observed near site boundary at SA310 was covered by impervious sheeting. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Exposed stockpile without proper cover was observed at SA329. The Contractor should cover the stockpile entirely with impervious sheeting to prevent windblown dust emission. Retained water was found in drip tray at SA320. The Contractor should remove the retained water to prevent mosquito breeding. Stagnant water was observed at SA329. The Contractor should remove the stagnant water to prevent mosquito breeding. <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		18 July 2017
Checked by	Y W Fung	/	18 July 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	25 July 2017
Time:	14:00
Inspection No.:	193

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Exposed stockpile without proper cover observed at SA329 was covered entirely with impervious sheeting to prevent windblown dust emission. (Closed) Retained water found in drip tray at SA320 was removed to prevent mosquito breeding. (Closed) Stagnant water observed at SA329 was removed to prevent mosquito breeding. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Exposed stockpile without cover was observed at SA340. The Contractor should cover the stockpile entirely with impervious sheeting to prevent windblown dust emission. <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. Public access road was observed dusty. The Contractor should provide sufficient measures to keep the public access road clear of dusty material. <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		25 July 2017
Checked by	Y W Fung	/	25 July 2017