

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	2 August 2017
Time:	14:00
Inspection No.:	194

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <p>1. Exposed stockpile without cover observed at SA340 was covered entirely with impervious sheeting to prevent windblown dust emission. (Closed)</p> <p><u>New Observation(s)</u></p> <p>2. Mud trail was observed at SA325. The Contractor should remove the mud trail and ensure vehicles are wheel-washed properly before leaving the site.</p> <p>3. Improper NRMM label was observed at NB50. The Contractor should ensure valid labels are provided for all NRMM before operations.</p> <p><u>Reminder (s)</u></p> <p>Nil.</p>
	<p><u>Follow-up Observation(s) – 02/HY/2015</u></p> <p>4. Exposed stockpile without proper cover observed was covered entirely with impervious sheeting to prevent windblown dust emission. (Closed)</p> <p>5. Dusty public access road observed was cleaned up. (Closed)</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		2 August 2017
Checked by	Y W Fung	/	2 August 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	8 August 2017
Time:	14:00
Inspection No.:	195

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Mud trail observed at SA325 was removed. (Closed) Improper NRMM label observed at NB50 was replaced with valid label. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> General refuse was found scattered on ground at SA329. The Contractor should remove the general refuse and keep the site clean and tidy. Chemical container without drip tray was observed at SA320. The Contractor should provide a secondary containment for the chemical container to avoid potential leakage. Stagnant water was observed at SA320. The Contractor should remove the stagnant water or apply larvicidal oil 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		8 August 2017
Checked by	Y W Fung	/	8 August 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	17 August 2017
Time:	14:00
Inspection No.:	196

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> General refuse found scattered on ground at SA329 was removed. (Closed) Chemical container without drip tray observed at SA320 was removed. (Closed) Stagnant water observed at SA320 was removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Colour-faded NRMM label was found on an excavator at NB64. The Contractor was advised to provide valid labels to all equipment before operation. Open site area with dusty materials was observed at SA328. The Contractor was advised to water the area regularly 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> <p>Nil.</p> <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>

Remarks

Nil

	Name	Signature	Date
Prepared by	Candy Chung		17 August 2017
Checked by	Y W Fung	/	17 August 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	22 August 2017
Time:	14:00
Inspection No.:	197

Non-compliance

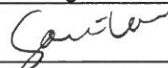
Nil

Observations

<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Colour-faded NRMM label found on an excavator at NB64 was replaced with valid label. (Closed) Open site area with dusty materials observed at SA328 was watered regularly to prevent windblown dust emission. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Exposed stockpiles of dusty materials without proper cover were observed at SA346, SA340 and W77B. The Contractor should cover the stockpiles 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"> Silts were found near the entrance of drainage system. The Contractor should remove the dusty materials and implement sufficient measures to prevent silt from entering the drainage system. Mud trail was observed. The Contractor should remove the mud trail and ensure vehicles are wheel-washed properly before leaving the site. Colour-faded NRMM label was observed. The Contractor should ensure valid labels are provided to 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		22 August 2017
Checked by	Y W Fung	/	22 August 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	29 August 2017
Time:	14:00
Inspection No.:	198

Non-compliance

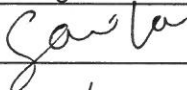

Nil

Observations

1.	<p><u>Follow-up Observation(s)</u></p> <p>Exposed stockpiles of dusty materials without proper cover observed at SA346, SA340 and W77B were covered with impervious sheeting to prevent windblown dust emission. (Closed)</p> <p><u>New Observation(s)</u></p> <p>2. Debris and general refuse were found in drainage at NB44 and NB42A. The Contractor should remove the materials and ensure the flow of water without obstruction.</p> <p>3. Surface runoff of muddy water was observed at NB51. The Contractor should remove the muddy water and implement measures to prevent sand from being flushed to public road.</p> <p>4. Colour-faded NRMM label was observed at NB42A. The Contractor should ensure valid labels are provided to all NRMM before operations</p> <p>5. Chemical container without drip tray was observed at NB43A. The Contractor should provide a secondary containment for the chemical container to avoid potential leakage</p> <p><u>Reminder (s)</u></p> <p>Nil.</p>
6.	<p><u>Follow-up Observation(s) – 02/HY/2015</u></p> <p>Silts found near the entrance of drainage were removed. (Closed)</p> <p>7. Mud trail observed was removed. (Closed)</p> <p>8. Colour-faded NRMM label observed was replaced with valid label. (Closed)</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		29 August 2017
Checked by	Y W Fung		29 August 2017