

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	5 September 2017
Time:	14:00
Inspection No.:	199

Non-compliance



Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Debris and general refuse found in drainage at NB44 and NB42A were removed to ensure the flow of water without obstruction. (Closed) Surface runoff of muddy water observed at NB51 was removed. (Closed) Colour-faded NRMM label observed at NB42A was replaced with valid label. (Closed) Chemical container without drip tray observed at NB43A was removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Damaged sand bag bunding was observed at the gully at Tai Wo Bridge. The Contractor was advised to remove damaged sand bag and maintain the protection of gully. Muddy trail was observed at the exit of Tai Wo Bridge. The Contractor was advised to remove dusty material on the paved surface of the entrance and access road. <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	Ray Chow		5 September 2017
Checked by	Y W Fung	 /	5 September 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	14 September 2017
Time:	14:00
Inspection No.:	200

Non-compliance

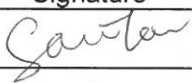
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Damaged sand bag bunding observed at the gully at Tai Wo Bridge was replaced with new sand bag and placed properly to maintain the protection of gully. (Closed) Muddy trail observed at the exit of Tai Wo Bridge was removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Debris was found near the entrance of the drainage system at Tai Wo Bridge. The Contractor should remove the dusty materials and implement sufficient measures to prevent debris entering the drainage system. Access road was observed dusty at NB53. The Contractor should keep the access road clear of dusty materials with adequate watering. Stagnant water was observed at Tai Wo Bridge P2. The Contractor should remove the standing 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		14 September 2017
Checked by	Y W Fung	/	14 September 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	19 September 2017
Time:	14:00
Inspection No.:	201

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Debris found near the entrance of the drainage system at Tai Wo Bridge was removed and sand bags were laid properly to prevent debris entering the drainage system. (Closed) Adequate watering was provided to the dusty access road observed at NB53. (Closed) Larvicidal granular was applied to stagnant water observed at Tai Wo Bridge P2 to prevent mosquito breeding. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Exposed stockpile without proper cover was observed at SA346. The Contractor should cover the dusty materials with impervious sheeting to prevent windblown dust emission. Colour-faded NRMM label was observed at NB75. The Contractor should ensure valid NRMM labels are provided to all equipment before operation. <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"> Mud trail was observed at the vehicle exit point. The Contractor should remove the mud trail 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		19 September 2017
Checked by	Y W Fung	/	19 September 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	27 September 2017
Time:	14:00
Inspection No.:	202

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 SA346 was covered with impervious sheeting entirely to prevent windblown dust emission. (Closed) Colour-faded NRMM label observed at NB75 was replaced with valid label. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Dusty access road was observed at SA328. The Contractor should provide sufficient measures to keep the access road clear of dusty material. Improper NRMM label was observed at SA328. The Contractor should ensure valid NRMM labels are provided to all equipment before operation. Poor housekeeping condition was observed at SA328. The Contractor should improve the condition to keep the site clean and tidy. <p><u>Reminder (s)</u></p> <ol style="list-style-type: none"> The Contractor was reminded to provide bunding at the site boundary at SA328 to prevent seepage of surface runoff.
	<p><u>Follow-up Observation(s) – 02/HY/2015</u></p> <ol style="list-style-type: none"> Mud trail observed at the vehicle exit point 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	Sammi Lam		27 September 2017
Checked by	Y W Fung	/	27 September 2017