

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	3 October 2017
Time:	14:00
Inspection No.:	203

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Dusty access road observed at SA328 was provided with regular watering to keep the access road clear of dusty material. (Closed) Improper NRMM label observed at SA328 was replaced with valid NRMM labels. (Closed) Poor housekeeping condition observed at SA328 was improved. (Closed) Bunding was provided at the site boundary at SA328 to prevent seepage of surface runoff. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Debris and silt were found in drainage at SA310. The Contractor should remove the sandy materials to ensure the drainage clear of obstacles. Exposed stockpile was observed at SA310. The Contractor should cover the stockpile with impervious sheeting to prevent windblown dust emission. Dusty access roads were observed at SA310. The Contractor should clear the dusty materials and provide sufficient measures to prevent surface runoff being flushed to the drainage system. <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		3 October 2017
Checked by	Y W Fung	/	3 October 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	10 October 2017
Time:	14:00
Inspection No.:	204

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Debris and silt found in drainage at SA310 was removed to ensure the drainage clear of obstacles. (Closed) Exposed stockpile observed at SA310 was covered with impervious sheeting to prevent windblown dust emission. (Closed) Dusty access roads observed at SA310 were cleaned up. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Exposed stockpiles without proper cover were observed at SA346 and W77A. The Contractor should cover the stockpiles with impervious sheeting to prevent windblown dust emission. Public access road was observed dusty at W76. The Contractor should provide sufficient measures to keep the public access road clear of dusty material. Chemical container without drip tray and proper label was observed at W77A. The Contractor should provide secondary containment to avoid potential leakage and provide proper label. <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		10 October 2017
Checked by	Y W Fung	/	10 October 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	19 October 2017
Time:	14:00
Inspection No.:	205

Non-compliance

Nil

Observations

<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Exposed stockpiles without proper cover observed at SA346 and W77A were covered with impervious sheeting to prevent windblown dust emission. (Closed) The condition of dusty public access road observed at W76 was improved. (Closed) Chemical container without drip tray and proper label observed at W77A was removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Faded NRMM label was observed at NB77. The Contractor was advised to provide valid NRMM label for all equipment before operations. Stagnant water was observed in the drip tray of the air compressor at NB77. The Contractor was advised to remove the retained 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> <ol style="list-style-type: none"> Mud trail observed at the vehicle exit point was cleaned up. (Closed) <p><u>New Observation(s) – 02/HY/2015</u></p> <ol style="list-style-type: none"> Exposed stockpile was observed. The Contractor was advised to cover the stockpile with impervious sheeting to prevent windblown dust emission. <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		19 October 2017
Checked by	Y W Fung		19 October 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	24 October 2017
Time:	14:00
Inspection No.:	206

Non-compliance

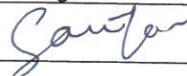
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> The air compressor without valid NRMM label observed at NB77 was removed. (Closed) The air compressor with stagnant water in the drip tray observed at NB77 was removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Mud trail was observed at the vehicle exit point at SA328. The Contractor was advised to remove the mud trail and ensure vehicles are wheel-washed properly before leaving the site. Excessive accumulation of construction wastes were observed at SA328. The Contractor was advised to remove the wastes and maintain 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> <ol style="list-style-type: none"> Exposed stockpile observed was covered with impervious sheeting entirely to prevent windblown dust emission. (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		24 October 2017
Checked by	Y W Fung	/	24 October 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	31 October 2017
Time:	14:00
Inspection No.:	207

Non-compliance

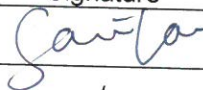
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Mud trail observed at the vehicle exit point at SA328 was removed. (Closed) Excessive accumulation of construction wastes observed at SA328 was removed to maintain the site clean and tidy. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Silt and debris were found in drainage at NB46. The Contractor was advised to remove the sandy materials and implement measures to prevent surface runoff of site and silt from entering the drainage system. Public access road at NB46 was observed dusty. The Contractor was advised to provide sufficient measures to keep the public access road clear of dusty material. <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		31 October 2017
Checked by	Y W Fung	/	31 October 2017