

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	7 November 2017
Time:	14:00
Inspection No.:	208

Non-compliance

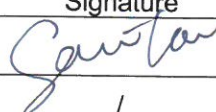
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Silt and debris found in drainage at NB46 were removed. (Closed) Dusty public access road observed at NB46 was cleaned up. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Silt and debris were found near the entrance of drainage at NB62. 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. Inadequate watering was observed for exposed area at NB62. The Contractor was advised to provide adequate watering regularly for dust suppression. Public access road at SA329 was observed dusty. The Contractor was advised to provide sufficient measures to keep the public access road clear of dusty material. Mud trails were observed at NB43. The Contractor was advised to remove the mud trails and ensure vehicles are properly wheel washed before leaving the site. <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		7 November 2017
Checked by	Y W Fung	/	7 November 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	16 November 2017
Time:	14:00
Inspection No.:	209

Non-compliance

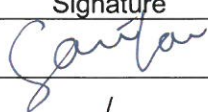
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Silt and debris found near the entrance of drainage at NB62 was removed and the intercepting channel was enlarged to divert surface runoff to the excavation pit to prevent surface runoff of site and silt from entering the drainage system. (Closed) Adequate watering was provided for exposed area at NB62 for dust suppression. (Closed) Dusty public access road observed at SA329 was cleaned up. (Closed) Mud trails observed at NB43 was cleaned up. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Color-faded NRMM label was observed at NB62. The Contractor was advised to provide valid NRMM label for all equipment before operation. Poor housekeeping condition was observed at Nam Wah Po. The Contractor was advised 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> <p>Nil.</p> <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		16 November 2017
Checked by	Y W Fung	/	16 November 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	20 November 2017
Time:	13:30
Inspection No.:	210

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Color-faded NRMM label observed at NB62 was replaced with valid label. (Closed) Poor housekeeping condition observed at Nam Wah Po was improved. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Chemical container without drip tray was observed at SA310. The Contractor was advised to provide secondary containment to prevent potential leakage. <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		20 November 2017
Checked by	Y W Fung	/	20 November 2017

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	28 November 2017
Time:	13:30
Inspection No.:	211

Non-compliance

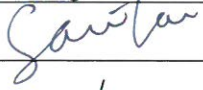
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <p>1. Chemical container without drip tray observed at SA310 was removed. (Closed)</p> <p><u>New Observation(s)</u></p> <p>2. Exposed stockpile without proper cover was observed at SA346. The Contractor was advised to cover the stockpile of dusty materials entirely with impervious sheeting.</p> <p>3. Chemical containers without drip tray were observed at Ho Ka Yuen Bridge. The Contractor was advised to provide secondary containment to prevent potential leakage.</p> <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>4. Mud trail was observed at the vehicle exit point. The Contractor was advised to clean up the mud trail and ensure all vehicle are wheel-washed properly before leaving the site.</p> <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		28 November 2017
Checked by	Y W Fung	/	28 November 2017