

**Site Inspection Summary**

*Inspection Information*

|                 |                 |
|-----------------|-----------------|
| Contract No.    | HY/2012/06      |
| Date:           | 5 December 2017 |
| Time:           | 13:30           |
| Inspection No.: | 212             |

*Non-compliance*

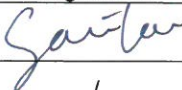
|     |
|-----|
| Nil |
|-----|

*Observations*

|  |   |
|--|---|
|  | <p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> <li>Exposed stockpile without proper cover observed at SA346 was covered entirely by impervious sheeting for dust suppression. (Closed)</li> <li>Chemical containers without drip tray observed at Ho Ka Yuen Bridge were removed. (Closed)</li> </ol> <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> <li>Colour-faded NRMM label was observed at SA320. The Contractor was advised to ensure valid labels are provided for all equipment before operation.</li> <li>Chemical containers without drip tray were observed at SA320. The Contractor was advised to provide secondary containment to prevent potential leakage.</li> </ol> <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"> <li>Mud trail observed at the vehicle exit point was removed. (Closed)</li> </ol> <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 |
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|             | Name      | Signature  | Date            |
|-------------|-----------|--|-----------------|
| Prepared by | Sammi Lam |  | 5 December 2017 |
| Checked by  | Y W Fung  | /  | 5 December 2017 |

**Site Inspection Summary**

*Inspection Information*

|                 |                  |
|-----------------|------------------|
| Contract No.    | HY/2012/06       |
| Date:           | 13 December 2017 |
| Time:           | 14:30            |
| Inspection No.: | 213              |

*Non-compliance*

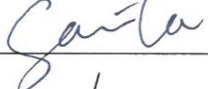

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| Nil |
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*Observations*

|  |  |
|--|--|
|  | <p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> <li>Colour-faded NRMM label observed at SA320 was replaced with valid label. (Closed)</li> <li>Drip tray was provided for chemical containers without secondary containment observed at SA320. (Closed)</li> </ol> <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> <li>Exposed slope without proper cover was observed at SA310. The Contractor was advised to cover the slope properly with impervious sheeting for dust suppression.</li> <li>Silt and debris was found in drainage at SA310. The Contractor was advised to remove the materials and ensure flow of water without obstruction.</li> </ol> <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 |  | 13 December 2017 |
| Checked by  | Y W Fung  |   | 13 December 2017 |

**Site Inspection Summary**

*Inspection Information*

|                 |                  |
|-----------------|------------------|
| Contract No.    | HY/2012/06       |
| Date:           | 19 December 2017 |
| Time:           | 13:30            |
| Inspection No.: | 214              |

*Non-compliance*

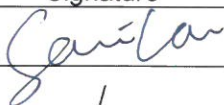

|     |
|-----|
| Nil |
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*Observations*

|  |   |
|--|---|
|  | <p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> <li>Exposed slope without proper cover observed at SA310 was covered properly. (Closed)</li> <li>Silt and debris found in drainage at SA310 were removed. (Closed)</li> </ol> <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> <li>Inadequate watering for exposed area was observed at SA301. The Contractor was advised to provide adequate watering regularly for dust suppression.</li> <li>Excessive accumulation of construction wastes were observed at SA301. The Contractor was advised to remove the wastes regularly to keep the site clean and tidy.</li> </ol> <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"> <li>Dusty materials were found near the vehicle exit point. The Contractor was advised to keep the vehicle exit point clear of dusty materials.</li> <li>Chemical containers without drip tray were observed. The Contractor was advised to provide secondary containment to prevent potential leakage.</li> </ol> <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>   |

*Remarks*

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|-----|
| Nil |
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|             | Name      | Signature  | Date             |
|-------------|-----------|--|------------------|
| Prepared by | Sammi Lam |  | 19 December 2017 |
| Checked by  | Y W Fung  |   | 19 December 2017 |

**Site Inspection Summary**

*Inspection Information*

|                 |                  |
|-----------------|------------------|
| Contract No.    | HY/2012/06       |
| Date:           | 27 December 2017 |
| Time:           | 13:30            |
| Inspection No.: | 215              |

*Non-compliance*

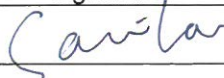

|     |
|-----|
| Nil |
|-----|

*Observations*

|  |   |
|--|---|
|  | <p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> <li>Adequate watering was provided for exposed area at SA301 regularly for dust suppression. (Closed)</li> <li>Excessive accumulation of construction wastes observed at SA301 were removed and the construction materials were stored properly at temporary storage area. (Closed)</li> </ol> <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> <li>Inadequate watering for exposed area was observed at SA320. The Contractor was advised to provide adequate watering regularly for dust suppression.</li> <li>Colour-faded NRMM label was observed at SA320. The Contractor was advised to provide valid NRMM label for all equipment before operation.</li> </ol> <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"> <li>Dusty materials found near the vehicle exit point were cleaned up. (Closed)</li> <li>Chemical containers observed without drip tray were removed. (Closed)</li> </ol> <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 December 2017 |
| Checked by  | Y W Fung  |   | 27 December 2017 |