

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	2 January 2018
Time:	13:30
Inspection No.:	216

*Non-compliance*

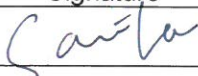

Nil
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*Observations*

<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> <li>Adequate watering was provided for exposed area at SA320 regularly for dust suppression. (Closed)</li> <li>Colour-faded NRMM label observed at SA320 was replaced with valid NRMM label. (Closed)</li> </ol> <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> <li>Debris and dusty materials were found near the vehicle exit point at NB50. The Contractor was advised to remove the dusty materials and implement measures to direct surface run-off to sedimentation tank.</li> <li>Inadequate watering for exposed area was observed at NB43B. The Contractor was advised to provide watering regularly for dust suppression</li> <li>Stockpile of more than 20 bags of cement without proper cover was observed at NB50. The Contractor was advised to cover the stockpile entirely with impervious sheeting for dust suppression.</li> <li>Chemical container without secondary containment was observed at NB50. The Contractor was advised to provide drip tray 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> <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
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	Name	Signature	Date
Prepared by	Sammi Lam		2 January 2018
Checked by	Y W Fung		2 January 2018

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	9 January 2018
Time:	13:30
Inspection No.:	217

*Non-compliance*

Nil
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*Observations*

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> <li>Debris and dusty materials found near the vehicle exit point at NB50 have been removed and an intercepting channel and sump pit have been constructed to collect surface runoff. (Closed)</li> <li>Adequate watering for exposed area has been provided regularly at NB43B for dust suppression. (Closed)</li> <li>Stockpile of more than 20 bags of cement without proper cover observed at NB50 has been covered entirely with impervious sheeting for dust suppression. (Closed)</li> <li>Drip tray has been provided to the chemical container without secondary containment observed at NB50 to prevent potential leakage. (Closed)</li> </ol> <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> <li>Exposed stockpile of dusty materials without proper cover was observed at SA346. The Contractor was advised to cover the stockpile entirely with impervious sheeting to prevent windblown dust emission.</li> <li>Mud trail was observed near the vehicle exit point at NB43. The Contractor was advised to clean up the mud trail and implement preventive measures to ensure all vehicles are properly wheel-washed before leaving the site.</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>Debris and dusty materials were found near the vehicle exit point. The Contractor was advised to remove the dusty materials.</li> </ol> <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		9 January 2018
Checked by	Y W Fung		9 January 2018

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	18 January 2018
Time:	14:00
Inspection No.:	218

*Non-compliance*

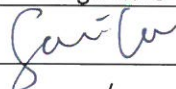
Nil
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*Observations*

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> <li>Exposed stockpile of dusty materials without proper cover observed at SA346 has been covered entirely with impervious sheeting for dust suppression. (Closed)</li> <li>Mud trail observed near the vehicle exit point at NB43 has been cleaned and vehicles are properly wheel washed before leaving the site. (Closed)</li> </ol> <p><u>New Observation(s)</u></p> <p>Nil.</p> <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>Debris and dusty materials found near the vehicle exit point have been removed. (Closed)</li> </ol> <p><u>New Observation(s) – 02/HY/2015</u></p> <ol style="list-style-type: none"> <li>Debris and dusty materials were observed in the intercepting channel. The Contractor was advised to keep the channel clear of obstacle</li> <li>Inadequate watering was observed for exposed area. The Contractor was advised to provide adequate watering regularly for dust suppression.</li> </ol> <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		18 January 2018
Checked by	Y W Fung	/	18 January 2018

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	24 January 2018
Time:	13:30
Inspection No.:	219

*Non-compliance*

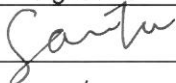
Nil
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*Observations*

	<p><u>Follow-up Observation(s)</u></p> <p>Nil.</p> <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> <li>Debris and dusty materials were observed near the drainage entrance at NB60. The Contractor was advised to clear the dusty materials and maintain proper protection for the drainage system.</li> <li>Mud trails were observed at the vehicle exit point at Tai Wo Bridge. The Contractor was advised to clean up the mud trails and ensure all vehicles are properly wheel-washed before leaving the site.</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>Debris and dusty materials observed in the intercepting channel have been removed to keep the channel clear of obstacle. (Closed)</li> <li>Adequate watering has been provided for exposed area for dust suppression. (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		24 January 2018
Checked by	Y W Fung	/	24 January 2018

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	30 January 2018
Time:	13:30
Inspection No.:	220

*Non-compliance*

Nil
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*Observations*

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> <li>The drainage entrance observed with debris and dusty materials nearby at NB60 has been covered with geotextile and surrounded by sandbags to maintain proper protection for the drainage system. (Closed)</li> <li>Mud trails observed at the vehicle exit point at Tai Wo Bridge have been cleaned up. (Closed)</li> </ol> <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> <li>Dusty materials were found near site boundary at NB43B. The Contractor was advised to implement effective measures to prevent muddy water being flowed outside the site.</li> <li>Exposed stockpile of dusty materials without proper cover was observed at Tai Hang Bridge. The Contractor was advised to cover the stockpile entirely with impervious sheeting for dust suppression.</li> <li>Debris was found near the vehicle exit point at NB43B. The Contractor was advised to clean up the dusty materials and ensure all vehicles are properly wheel-washed before leaving the site.</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
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	Name	Signature	Date
Prepared by	Sammi Lam		30 January 2018
Checked by	Y W Fung		30 January 2018