

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	9 February 2018
Time:	14:00
Inspection No.:	221

Non-compliance

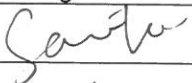
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Dusty materials found near site boundary at NB43B have been removed and the ground level has been lowered to prevent muddy water being flowed outside the site. (Closed) Exposed stockpile of dusty materials without proper cover observed at Tai Hang Bridge has been removed. (Closed) The vehicle exit point found with debris at NB43B has been closed and will not be used. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Debris and dusty materials were found near the drainage entrance at NB65. The Contractor was advised to provide proper protection for the drainage system. Exposed stockpile of dusty materials without proper cover was observed at SA329. The Contractor was advised to cover the stockpile entirely with impervious sheeting. General refuse and waste were found in drainage at SA329. The Contractor was advised to remove the wastes and ensure proper protection for drainage system is provided. <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		9 February 2018
Checked by	Y W Fung	/	9 February 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	13 February 2018
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Non-compliance

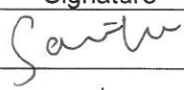
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> 1. The drainage entrance observed with debris and dusty materials nearby at NB65 has been covered with geotextile and surrounded by sandbags to maintain proper protection for the drainage system. (Closed) 2. Exposed stockpile of dusty materials without proper cover observed at SA329 has been covered entirely with impervious sheeting for dust suppression. (Closed) 3. General refuse and waste found in drainage at SA329 have been removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> 4. Improper NRMM label was observed at SA340. The Contractor was advised to provide valid NRMM label for all equipment before operation. 5. Chemical containers without secondary containment and proper label were observed at SA340. The Contractor was advised to provide drip tray and proper label for all chemicals and store the chemical waste at a proper storage area. <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 February 2018
Checked by	Y W Fung	/	13 February 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	20 February 2018
Time:	13:30
Inspection No.:	223

Non-compliance

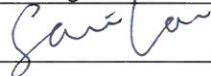
Nil

Observations

<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Improper NRMM label observed at SA340 was replaced by valid NRMM label. (Closed) Chemical containers without secondary containment observed at SA340 have been stored properly with drip tray. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> General refuse was found inside the drainage at NB48. The Contractor was advised to remove the general refuse and ensure proper protection is provided for the drainage system. Stagnant water was observed at NB51. The Contractor was advised to remove the stagnant 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> <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 February 2018
Checked by	Y W Fung	/	20 February 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	27 February 2018
Time:	13:30
Inspection No.:	224

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> General refuse found inside the drainage at NB48 has been removed and larvicidal granule has been applied to the stagnant water to prevent mosquito breeding. (Closed) Stagnant water observed at NB51 has been removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Mud trail was found at the vehicle exit point at NB60. The Contractor was advised to remove the mud trail and ensure the vehicle entrance and wheel washing area clear of dusty materials. <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	Candy Chung		27 February 2018
Checked by	Y W Fung	/	27 February 2018