

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	3 April 2018
Time:	14:00
Inspection No.:	229

Non-compliance

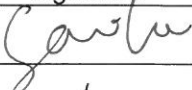

Nil

Observations

<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Exposed stockpiles of dusty materials observed at SA329 have been covered entirely with impervious sheeting for dust suppression. (Closed) Mud trail and dusty materials observed near vehicle exit points at NB60 have been cleared. The wheel washing area at one of the site entrances has been paved with concrete and the other entrance has been closed. (Closed) The opening of the drip tray observed at NB60 has been plugged to prevent potential leakage. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Dusty materials were found near the site boundary at Tai Hang Bridge. The Contractor was advised to provide sufficient measures to prevent surface runoff of muddy water being spilled from the site to public area. Color-faded NRMM label was observed at NB43. The Contractor was advised to provide valid NRMM label for all equipment before operation <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 April 2018
Checked by	Y W Fung		3 April 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	10 April 2018
Time:	14:00
Inspection No.:	230

Non-compliance

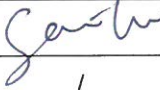
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <p>1. Dusty materials found near the site boundary at Tai Hang Bridge has been covered entirely with impervious sheeting to prevent surface runoff of muddy water being spilled from the site to public area. (Closed)</p> <p>2. Color-faded NRMM label observed at NB43 has been replaced with valid label. (Closed)</p> <p><u>New Observation(s)</u></p> <p>3. Exposed stockpile of dusty materials without proper cover was observed at SA346. The Contractor was advised to cover the stockpile entirely with impervious sheeting for dust suppression.</p> <p>4. Improper NRMM label was observed at SA340. The Contractor was advised to provide valid NRMM label for all equipment before operation.</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>5. Exposed stockpile of dusty materials without proper cover was observed. The Contractor was advised to cover the stockpile entirely with impervious sheeting for dust suppression.</p> <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>
--	---

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		10 April 2018
Checked by	Y W Fung	/	10 April 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	19 April 2018
Time:	14:00
Inspection No.:	231

Non-compliance

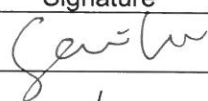
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <p>1. Exposed stockpile of dusty materials without proper cover observed at SA346 has been covered entirely with impervious sheeting for dust suppression. (Closed)</p> <p>2. Improper NRMM label observed at SA340 has been replaced with valid label. (Closed)</p> <p><u>New Observation(s)</u></p> <p>3. Dusty materials were found near the vehicle exit point at W78. The Contractor was advised to clear the debris and ensure all vehicles are properly wheel-washed before leaving the site.</p> <p><u>Reminder (s)</u></p> <p>4. The Contractor was reminded to cover the exposed stockpile entirely with impervious sheeting for dust suppression at SA340.</p> <p><u>Follow-up Observation(s) – 02/HY/2015</u></p> <p>5. Exposed stockpile of dusty materials without proper cover has been covered entirely with impervious sheeting for dust suppression. (Closed)</p> <p><u>New Observation(s) – 02/HY/2015</u></p> <p>6. Poor housekeeping was observed. The Contractor was advised to keep the site clean and tidy.</p> <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>
--	--

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		19 April 2018
Checked by	Y W Fung	1	19 April 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	24 April 2018
Time:	14:00
Inspection No.:	232

Non-compliance

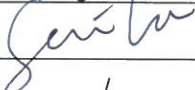
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Dusty materials found near the vehicle exit point at W78 have been cleaned up. (Closed) The exposed stockpile has been covered entirely with impervious sheeting for dust suppression at SA340. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Dusty materials were found near the vehicle exit points at NB60. The Contractor was advised to clear the debris and ensure all 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> <ol style="list-style-type: none"> Poor housekeeping condition has been improved. (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 April 2018
Checked by	Y W Fung	/	24 April 2018