

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	5 June 2018
Time:	14:00
Inspection No.:	238

Non-compliance

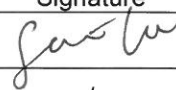
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <p>1. Drip trays have been provided for chemical containers observed at SA340 to prevent potential leakage. (Closed)</p> <p><u>New Observation(s)</u></p> <p>2. Debris and muddy water were observed at the vehicle washing area at NB60. The Contractor was advised to keep the wheel washing area clear of dusty materials and muddy water</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>Nil.</p> <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>
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Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		5 June 2018
Checked by	Y W Fung	/	5 June 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	12 June 2018
Time:	14:00
Inspection No.:	239

Non-compliance

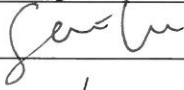
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <p>1. Debris and muddy water observed at the vehicle washing area at NB60 have been removed. (Closed)</p> <p><u>New Observation(s)</u></p> <p>2. Chemical container without drip tray was observed at Tai Hang 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>Nil.</p> <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>
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Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		12 June 2018
Checked by	Y W Fung	/	12 June 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	22 June 2018
Time:	14:00
Inspection No.:	240

Non-compliance

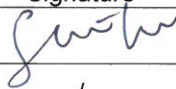
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <p>1. Empty chemical container observed at Tai Hang Bridge has been removed. (Closed)</p> <p><u>New Observation(s)</u></p> <p>Nil.</p> <p><u>Reminder (s)</u></p> <p>2. The Contractor was reminded to ensure the drainage system clear of dusty materials at Tai Hang Bridge and NB43A.</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>
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Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		22 June 2018
Checked by	Y W Fung	/	22 June 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	26 June 2018
Time:	14:00
Inspection No.:	241

Non-compliance

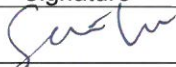
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <p>1. The dusty materials inside the drainage observed at Tai Hang Bridge have been removed. The drainage entrances have been covered with geotextile at NB43A to intercept the dusty materials prior to discharge. (Closed)</p> <p><u>New Observation(s)</u></p> <p>2. Exposed stockpile of dusty materials without proper cover was observed at SA346. The Contractor was advised to cover the stockpile with impervious sheeting for dust suppression.</p> <p>3. Color-faded NRMM label was observed at NB77. The Contractor was advised to ensure valid NRMM labels are provided for all machineries before operation.</p> <p>4. Chemical containers without secondary containment were observed at SA346. The Contractor was advised to provide drip tray for the chemical containers 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>Nil.</p> <p><u>Reminder (s) – 02/HY/2015</u></p> <p>Nil.</p>
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Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		26 June 2018
Checked by	Y W Fung	/	26 June 2018