

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	3 July 2018
Time:	14:00
Inspection No.:	242

Non-compliance

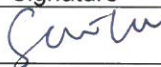
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Exposed stockpile of dusty materials without proper cover observed at SA346 has been covered with impervious sheeting for dust suppression. (Closed) Color-faded NRMM label observed at NB77 has been replaced with valid NRMM label before operation. (Closed) Drip tray has been provided for chemical container without secondary containment observed at SA346 and the unused chemical has been removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Insufficient measures to direct surface runoff to the sedimentation tank was observed at the site boundary at NB60. The Contractor was advised to provide sandbags along the site boundary to prevent surface runoff leaking outside the site area. Chemical containers without secondary containment were observed at SA329. The Contractor was advised to provide drip tray for the chemical containers to prevent potential leakage. <p><u>Reminder (s)</u></p> <p>Nil.</p>
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Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		3 July 2018
Checked by	Y W Fung	/	3 July 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	10 July 2018
Time:	14:00
Inspection No.:	243

Non-compliance

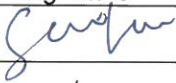
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> 1. Impervious sheeting has been laid behind the water filled barriers and water pumps have been installed at NB60 to prevent leakage of surface runoff to public area. (Closed) 2. Drip tray has been provided for chemical containers without secondary containment observed at SA329 to prevent potential leakage. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> 3. Insufficient measures to protect the drainage system was observed at NB50A and NB57. The Contractor was advised to implement effective measures to direct surface runoff to the sedimentation tank. 4. Chemical containers without secondary containment were observed at NB57. The Contractor was advised to provide drip tray for the chemical containers to prevent potential leakage. <p><u>Reminder (s)</u></p> <p>Nil.</p>
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Remarks

Nil

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

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	19 July 2018
Time:	14:00
Inspection No.:	244

Non-compliance

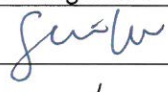
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Dusty materials near the drainage entrance observed at NB50A and NB57 have been removed. Sand bags have been provided to protect the storm water drain at NB57. (Closed) Drip tray has been provided for the chemical containers observed at NB57 to prevent potential leakage. Empty containers have been removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Mud trails were observed near the vehicle exit point at Nam Wah Po. The Contractor was advised to remove the dusty materials and ensure all vehicles are properly wheel-washed before leaving the site. <p><u>Reminder (s)</u></p> <ol style="list-style-type: none"> The Contractor was reminded to remove the stagnant water at NB62 and treat the wastewater properly before discharge.
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Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		19 July 2018
Checked by	Y W Fung	/	19 July 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	24 July 2018
Time:	14:00
Inspection No.:	245

Non-compliance

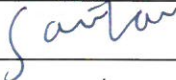
Nil

Observations

<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Mud trails observed near the vehicle exit point at Nam Wah Po have been cleaned up. (Closed) The stagnant water observed at NB62 has been removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Improper cover for exposed stockpile of dusty materials was observed at SA346. The Contractor was advised to cover the stockpile entirely with impervious sheeting for dust suppression. Chemical containers without secondary containment was observed at SA346. The Contractor was advised to provide drip tray for prevention of potential leakage. <p><u>Reminder (s)</u></p> <p>Nil.</p>

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		24 July 2018
Checked by	Y W Fung	/	24 July 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	31 July 2018
Time:	14:00
Inspection No.:	246

Non-compliance

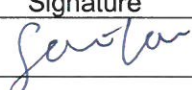
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> The exposed stockpile of dusty materials observed at SA346 has been covered entirely with impervious sheeting for dust suppression. (Closed) Chemical containers without secondary containment observed at SA346 have been removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Mud trails were observed at NB43B. The Contractor was advised to keep the wheel washing area clear of dusty materials and ensure the channel directing the runoff from the wheel washing facility to sedimentation tank without overflow. Chemical containers without secondary containment was observed at NB43B. The Contractor was advised to provide drip tray for prevention of potential leakage. <p><u>Reminder (s)</u></p> <ol style="list-style-type: none"> Improper cover for the stockpile of more than 20 bags of cement was observed at NB50. The Contractor was advised to cover the stockpile entirely with impervious sheeting for dust suppression.
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Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		31 July 2018
Checked by	Y W Fung	/	31 July 2018