

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	4 September 2018
Time:	14:00
Inspection No.:	251

Non-compliance

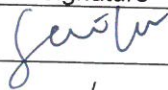
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Muddy water observed outside the vehicle exit at NB43B has been removed and bunding has been provided to ensure the perimeter channel collecting surface water effectively without overflow during heavy rain. (Closed) Valid NRMM label has been affixed to the generator without NRMM label observed at NB43B. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Mud trails and excessive mud inside the perimeter channel collecting surface water were observed near the vehicle exit at NB60. The Contractor was advised to remove the mud trails and ensure the perimeter channel collecting surface water effectively without overflow. <p><u>Reminder (s)</u></p> <p>Nil.</p>
--	---

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		4 September 2018
Checked by	Y W Fung	/	4 September 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	12 September 2018
Time:	14:00
Inspection No.:	252

Non-compliance

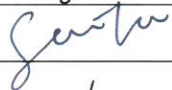
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <p>1. Mud trails and excessive mud inside the perimeter channel collecting surface water observed near the vehicle exit at NB60 have been cleared. (Closed)</p> <p><u>New Observation(s)</u></p> <p>2. Muddy water leaked outside the site area was observed at NB60A. The Contractor was advised to clear the muddy water and provide bunding at the site boundary to prevent surface runoff leaked outside the site area.</p> <p>3. Dusty material was observed near the vehicle exit point at NB60. The Contractor was advised to keep the wheel washing area clear of dusty materials.</p> <p><u>Reminder (s)</u></p> <p>Nil.</p>
--	--

Remarks

Nil

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

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	19 September 2018
Time:	14:00
Inspection No.:	253

Non-compliance

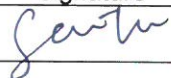
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Muddy water leaked outside the site area observed at NB60A has been removed and hardcore has been paved along the site boundary to prevent surface runoff leaked outside the site area. (Closed) Dusty material observed near the vehicle exit point at NB60 has been removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Dusty materials were observed near the vehicle exit at NB60A. The Contractor was advised to keep the vehicle exit clear of dusty materials. Muddy water leaked from the site boundary was observed at NB60A. The Contractor was advised to remove the muddy water and provide bunding at the site boundary to prevent leakage of surface runoff to public area. Dusty materials were observed near the drainage entrance at NB60A. The Contractor was advised to remove the dusty materials and provide proper protection for drainage system. <p><u>Reminder (s)</u></p> <p>Nil.</p>
--	--

Remarks

Nil

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

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	26 September 2018
Time:	14:00
Inspection No.:	254

Non-compliance

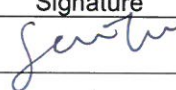
Nil

Observations

<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none">Dusty materials observed near the vehicle exit at NB60A have been removed. (Closed)Muddy water leaked from the site boundary observed at NB60A has been removed. (Closed)Dusty materials observed near the drainage entrance at NB60A have been removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none">Oil stain was observed at SA346. The Contractor was advised to clear the oil stain and ensure drip trays are provided for all chemical containers to prevent leakage.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. <p><u>Reminder (s)</u></p> <p>Nil.</p>

Remarks

Nil

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