

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	2 October 2018
Time:	14:00
Inspection No.:	255

Non-compliance

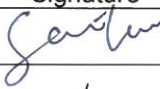
Nil

Observations

<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none">1. Oil stain observed at SA346 has been cleared. (Closed)2. Exposed stockpile of dusty materials observed at SA346 has been covered entirely with impervious sheeting for dust suppression. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none">3. Muddy water was observed outside the site boundary at SA325. The Contractor was advised to remove the muddy water and ensure polluted surface runoff will not be leaked out of the site area.4. A generator without NRMM label was observed at NB50A. The Contractor was advised to affix the valid NRMM label to the generator before operation.5. Insufficient bunding at the site boundary was observed at NB50A. The Contractor was advised to ensure the bunding traps the polluted surface runoff inside the site area effectively to prevent leakage of polluted surface runoff. <p><u>Reminder (s)</u></p> <p>Nil.</p>

Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		2 October 2018
Checked by	Y W Fung	/	2 October 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	9 October 2018
Time:	14:00
Inspection No.:	256

Non-compliance

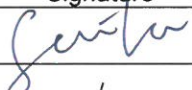
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> 1. Muddy water observed outside the site boundary at SA325 has been removed. (Closed) 2. NRMM label has been affixed to the generator at NB50A. (Closed) 3. Bunding which traps the polluted surface runoff inside the site boundary at NB50A has been sealed to prevent leakage of polluted surface runoff. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> 4. Dusty materials were observed outside the site boundary at NB52. The Contractor was advised to remove the dusty materials and ensure polluted surface runoff will not be leaked out of the site area. <p><u>Reminder (s)</u></p> <p>Nil.</p>
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Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		9 October 2018
Checked by	Y W Fung	/	9 October 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	18 October 2018
Time:	14:00
Inspection No.:	257

Non-compliance

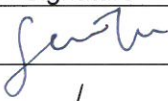
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <p>1. Dusty materials observed outside the site boundary at NB52 have 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 remove the stagnant water near the site boundary at NB77 to prevent overflow and treat the polluted water properly before discharge.</p>
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Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		18 October 2018
Checked by	Y W Fung	/	18 October 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	23 October 2018
Time:	14:00
Inspection No.:	258

Non-compliance

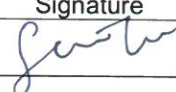
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <p>1. The stagnant water near the site boundary at NB77 has been removed to prevent overflow. (Closed)</p> <p><u>New Observation(s)</u></p> <p>2. Mud trails and dusty materials were observed near the vehicle exit at SA329. The Contractor was advised to keep the vehicle exit clear of dusty materials.</p> <p>3. Chemical containers without secondary containment were observed at NB60. 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>
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Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		23 October 2018
Checked by	Y W Fung	/	23 October 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	30 October 2018
Time:	14:00
Inspection No.:	259

Non-compliance

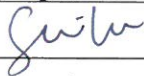
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> Mud trails observed near the vehicle exit at SA329 have been removed and the site entrance has been closed. (Closed) Empty chemical containers observed at NB60 have been removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Exposed stockpile of dusty materials without proper cover was observed at NB52. The Contractor was advised to cover the stockpile entirely with impervious sheeting for dust suppression. Inadequate watering for dry exposed area was observed at NB50. The Contractor was advised to spray the dry exposed area with water for dust suppression. Mud trails near the vehicle exit were observed at NB50. 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> <p>Nil.</p>
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Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		30 October 2018
Checked by	Y W Fung	/	30 October 2018