

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	6 November 2018
Time:	14:00
Inspection No.:	260

Non-compliance

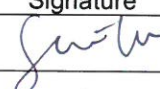
Nil

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 NB52 has been covered entirely with impervious sheeting for dust suppression. (Closed) Watering has been provided for dry exposed area observed at NB50 for dust suppression. (Closed) Mud trails near the vehicle exit observed at NB50 have been removed. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Improper cover for dry exposed stockpile of dusty materials was found at SA346. The Contractor was advised to cover the exposed stockpile entirely with impervious sheeting for dust suppression. Inadequate watering for dry exposed area was observed at SA340. The Contractor was advised to spray the dry exposed area with water for dust suppression. <p><u>Reminder (s)</u></p> <p>Nil.</p>
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Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		6 November 2018
Checked by	Y W Fung	/	6 November 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	15 November 2018
Time:	14:00
Inspection No.:	261

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 NB52 has been covered entirely with impervious sheeting for dust suppression. (Closed) Watering has been provided for dry exposed area observed at NB50 for dust suppression. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Stagnant water was observed in zone 1. The Contractor was advised to pump out the stagnant water. Improper storage of chemical containers were observed in zone 1. The Contractor was advised to store the chemical containers with drip tray. Soil spread on the exposed area was observed in NB50. The Contractor was advised to remove the soil. <p><u>Reminder (s)</u></p> <p>Nil.</p>
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Remarks

Nil

	Name	Signature	Date
Prepared by	Alex Chan	Alex Chan	15 November 2018
Checked by	Y W Fung	/	15 November 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	20 November 2018
Time:	14:00
Inspection No.:	262

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> 1. Stagnant water observed at zone 1 has been removed. (Closed) 2. The unused chemical containers observed at zone 1 have been removed. (Closed) 3. Soil spread out of the site area observed at NB50 has been removed and the public road adjacent to the site entrance is washed regularly. (Closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> 4. Dusty material stored without proper covering was observed in NB65. The Contractor was advised to cover the dusty material. <p><u>Reminder (s)</u></p> <p>Nil.</p>
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Remarks

Nil

	Name	Signature	Date
Prepared by	Alex Chan	<i>Alex Chan</i>	20 November 2018
Checked by	Y W Fung	/	20 November 2018

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	27 November 2018
Time:	14:00
Inspection No.:	263

Non-compliance

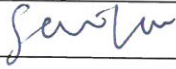
Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <p>1. Dusty material stored without proper cover observed in NB65 has been covered with impervious sheeting entirely for dust suppression. (Closed)</p> <p><u>New Observation(s)</u></p> <p>2. Exposed stockpiles of dusty materials without proper cover were observed at W78 and SA340. The Contractor was advised to cover the stockpiles with impervious sheeting for dust suppression.</p> <p><u>Reminder (s)</u></p> <p>Nil.</p>
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Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		27 November 2018
Checked by	Y W Fung	/	27 November 2018