

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	4 December 2018
Time:	14:00
Inspection No.:	264

*Non-compliance*

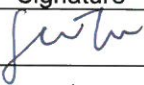
Nil
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*Observations*

	<u>Follow-up Observation(s)</u>
1.	Exposed stockpiles of dusty materials without proper cover observed at W78 and SA340 have been covered entirely with impervious sheeting for dust suppression. (Closed)
	<u>New Observation(s)</u>
2.	Stagnant water in the perimeter channel at the site boundary was observed at NB60. The Contractor was advised to remove the stagnant water and ensure the perimeter channel collects the surface runoff from the site effectively without overflow.
3.	Inadequate watering for dry exposed area at NB60 was observed. The Contractor was advised to spray the dry exposed area with water regularly for dust suppression.
	<u>Reminder (s)</u>
	Nil.

*Remarks*

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

### Site Inspection Summary

#### Inspection Information

Contract No.	HY/2012/06
Date:	11 December 2018
Time:	14:00
Inspection No.:	265

#### Non-compliance

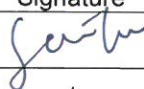
Nil

#### Observations

	<u>Follow-up Observation(s)</u>
1.	Stagnant water in the perimeter channel at the site boundary observed at NB60 has been removed to prevent overflow. (Closed)
2.	Adequate watering for dry exposed area at NB60 has been provided for dust suppression. (Closed)
	<u>New Observation(s)</u>
3.	Stagnant water in the perimeter channel at the site boundary and dusty materials near the site entrance were observed at NB50A. The Contractor was advised to remove the stagnant water to ensure the perimeter channel collects the surface runoff from the site effectively without overflow and keep the site entrance clear of dusty materials.
4.	Dusty materials near the site entrance were observed at NB50. The Contractor was advised to keep the site entrance clear of dusty materials and provide perimeter channel at the site boundary to collect surface runoff from the site effectively.
5.	Retained water in drip tray was observed at NB52. The Contractor was advised to remove the retained water to prevent overflow.
	<u>Reminder (s)</u>
	Nil.

#### Remarks

Nil

	Name	Signature	Date
Prepared by	Sammi Lam		11 December 2018
Checked by	Y W Fung	/	11 December 2018

### Site Inspection Summary

#### Inspection Information

Contract No.	HY/2012/06
Date:	20 December 2018
Time:	14:00
Inspection No.:	266

#### Non-compliance

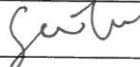
Nil
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#### Observations

	<u>Follow-up Observation(s)</u>
1.	Stagnant water in the perimeter channel at the site boundary observed at NB50A has been removed. (Closed)
2.	Dusty materials near the site entrance observed at NB50 have been removed and the site entrance has been closed. (Closed)
3.	Retained water in drip tray observed at NB52 has been removed to prevent overflow. (Closed)
	<u>New Observation(s)</u>
	Nil.
	<u>Reminder (s)</u>
4.	The Contractor was reminded to cover the exposed stockpile of dusty materials entirely with impervious sheeting at SA346 for dust suppression.
5.	The Contractor was reminded to keep the vehicle exit clear of dusty materials near W77A.

#### Remarks

Nil
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	Name	Signature	Date
Prepared by	Sammi Lam		20 December 2018
Checked by	Y W Fung	/	20 December 2018

## Site Inspection Summary

### Inspection Information

Contract No.	HY/2012/06
Date:	24 December 2018
Time:	14:00
Inspection No.:	267

### Non-compliance

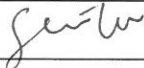
Nil
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### Observations

	<u>Follow-up Observation(s)</u>
1.	The exposed stockpile of dusty materials has been covered entirely with impervious sheeting at SA346 for dust suppression. (Closed)
2.	Dusty materials observed at the vehicle exit near W77A have been removed. (Closed)
	<u>New Observation(s)</u>
3.	Muddy water outside the site area was observed at Kau Lung Hang Bridge. The Contractor was advised to remove the muddy water and ensure surface runoff is trapped effectively along the site boundary.
4.	Chemical container was found near existing vegetation at Tai Wo Bridge. The Contractor was advised to remove the chemical container and dispose of as chemical waste if it is contaminated.
5.	Equipment without proper NRMM label was observed at NB50A. The Contractor was advised to ensure valid NRMM labels are affixed to all equipment.
	<u>Reminder (s)</u>
	Nil.

### Remarks

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

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	31 December 2018
Time:	14:00
Inspection No.:	268

*Non-compliance*

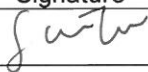
Nil
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*Observations*

	<u>Follow-up Observation(s)</u>
1.	Muddy water outside the site area observed at Kau Lung Hang Bridge has been removed. (Closed)
2.	Empty chemical container found near existing vegetation at Tai Wo Bridge has been removed off site. (Closed)
3.	Equipment without proper NRMM label observed at NB50A was removed off site or replaced with valid NRMM label. (Closed)
	<u>New Observation(s)</u>
4.	Chemical container without secondary containment was observed at NB48. The Contractor was advised to provide drip tray for the chemical container to prevent potential leakage.
	<u>Reminder (s)</u>
	Nil.

*Remarks*

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