

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	3 September 2019
Time:	14:00
Inspection No.:	303

*Non-compliance*

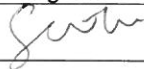
Nil
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*Observations*

	<p><u>Follow-up Observation(s)</u></p> <p>1. The construction waste at SA340 has been removed for maintaining site tidiness. (Closed)</p> <p><u>New Observation(s)</u></p> <p>2. Exposed stockpile of dusty materials without proper cover was observed at NB50A. The Contractor was advised to cover the exposed stockpile entirely with impervious sheeting for dust suppression.</p> <p><u>Reminder(s)</u></p> <p>Nil.</p>
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*Remarks*

Nil
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	Name	Signature	Date
Prepared by	Sammi Lam		3 September 2019
Checked by	Y W Fung	/	3 September 2019

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	10 September 2019
Time:	14:00
Inspection No.:	304

*Non-compliance*

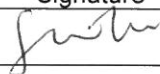
Nil
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*Observations*

	<p><u>Follow-up Observation(s)</u></p> <p>1. Exposed stockpile of dusty materials without proper cover observed at NB50A has been removed for dust suppression. (Closed)</p> <p><u>New Observation(s)</u></p> <p>2. Oil stain and chemical containers without secondary containment were observed at NB61A. The Contractor was advised to clean up the stain and provide drip tray for the chemical containers to prevent potential leakage.</p> <p>3. Color-faded NRMM label was observed at NB61 and NB61A. The Contractor was advised to affix a proper NRMM label to the equipment before operation.</p> <p>4. Retained waster was observed in a drip tray at NB62. The Contractor was advised to remove the retained water to avoid mosquito breeding.</p> <p><u>Reminder(s)</u></p> <p>Nil.</p>
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*Remarks*

Nil
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	Name	Signature	Date
Prepared by	Sammi Lam		10 September 2019
Checked by	Y W Fung	/	10 September 2019

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	19 September 2019
Time:	14:00
Inspection No.:	305

*Non-compliance*


Nil
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*Observations*

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> <li>1. The oil stain and the improper stored chemical containers at NB61A was removed. (Closed)</li> <li>2. NRMM labels of machineries at NB61 and NB61A were replaced. (Closed)</li> <li>3. The reminded waster in the drip trap at NB62 was removed. (Closed)</li> </ol> <p><u>New Observation(s)</u> Nil.</p> <p><u>Reminder(s)</u></p> <ol style="list-style-type: none"> <li>4. The Contractor was reminded to have fully cover for the stockpile stored at the construction site (SA304).</li> </ol>
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*Remarks*

Nil
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	Name	Signature	Date
Prepared by	Alex Chan		19 September 2019
Checked by	Y W Fung	/	19 September 2019

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	24 September 2019
Time:	14:00
Inspection No.:	306

*Non-compliance*

Nil
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*Observations*

	<p><u>Follow-up Observation(s)</u></p> <p>1. The stockpile stored at SA304 was fully covered. (Closed)</p> <p><u>New Observation(s)</u></p> <p>Nil.</p> <p><u>Reminder(s)</u></p> <p>Nil.</p>
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*Remarks*

Nil
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	Name	Signature	Date
Prepared by	Alex Chan		24 September 2019
Checked by	Y W Fung	/	24 September 2019

**Site Inspection Summary**

*Inspection Information*

Contract No.	HY/2012/06
Date:	30 September 2019
Time:	10:00
Inspection No.:	307

*Non-compliance*

Nil
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*Observations*

	<p><u>Follow-up Observation(s)</u></p> <p>Nil</p> <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> <li>1. Haul road of construction site was observed dry. The Contractor was advised to implement water spraying frequently for dust suppression.</li> <li>2. General refuse stored without proper receptacle was observed. The Contractor was advised to sort the waste on site and store properly.</li> <li>3. Dust spread was observed during cleaning works carried in the construction site. The Contractor was advised to implement water spraying during dusty work.</li> </ol> <p><u>Reminder(s)</u></p> <p>Nil</p>
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*Remarks*

Nil
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	Name	Signature	Date
Prepared by	Alex Chan		30 September 2019
Checked by	Y W Fung	/	30 September 2019