

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	5 November 2019
Time:	14:00
Inspection No.:	312

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <p>1. Water spray was implemented at SA310. (Closed)</p>
	<p><u>New Observation(s)</u></p> <p>2. The Open stockpile was observed at SA346. The Contractor was advised to cover the stockpile on site with imperious sheeting.</p>
	<p><u>Reminder(s)</u></p> <p>Nil</p>

Remarks

Nil

	Name	Signature	Date
Prepared by	Alex Chan		5 November 2019
Checked by	Y W Fung	/	5 November 2019

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	12 November 2019
Time:	14:00
Inspection No.:	313

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <p>1. The stockpile at SA346 was removed. (Closed)</p>
	<p><u>New Observation(s)</u></p> <p>2. Nil.</p>
	<p><u>Reminder(s)</u></p> <p>Nil</p>

Remarks

Nil

	Name	Signature	Date
Prepared by	Alex Chan		12 November 2019
Checked by	Y W Fung	/	12 November 2019

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	21 November 2019
Time:	14:00
Inspection No.:	314

Non-compliance

Nil

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"> 1. Decolored NRMM label was observed at SA310. The Contractor was advised to replace the decolored NRMM label. 2. The construction material and waste placed at SA346 was observed. The Contractor was advised to remove the construction material and waste, the Contractor was also advised to store the waste and material at proper area. <p><u>Reminder(s)</u></p> <p>Nil</p>
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Remarks

Nil

	Name	Signature	Date
Prepared by	Alex Chan		21 November 2019
Checked by	Y W Fung	/	21 November 2019

Site Inspection Summary

Inspection Information

Contract No.	HY/2012/06
Date:	26 November 2019
Time:	14:00
Inspection No.:	315

Non-compliance

Nil

Observations

	<p><u>Follow-up Observation(s)</u></p> <ol style="list-style-type: none"> The decolored NRMM label was replaced by the new label. (closed) The construction material and waste at SA346 was removed. (closed) <p><u>New Observation(s)</u></p> <ol style="list-style-type: none"> Stockpile placed at the site without cover was observed at SA340. The Contractor was advised to cover the stockpile with imperious sheeting. <p><u>Reminder(s)</u></p> <p>Nil</p>
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Remarks

Nil

	Name	Signature	Date
Prepared by	Alex Chan		26 November 2019
Checked by	Y W Fung	/	26 November 2019