

Inspection Information

| Contract No. | HY/2012/06 |
|-----------------|-----------------|
| Date: | 7 February 2020 |
| Time: | 14:00 |
| Inspection No.: | 323 |

Non-compliance

Nil

Observations

| | Follow-up Observation(s) |
|-----|---|
| 1. | Imperious sheeting was provided to the stockpiles at SA310. (closed) |
| | |
| | New Observation(s) |
| 2. | Chemical waste placed without drip tray was observed at SA340. The Contractor was advised to provide drip tray to the chemical waste on site for preventing land contamination. |
| | Reminder(s) |
| | Nil |
| | |
| Rem | arks |

| | Name | Signature | Date |
|-------------|-----------|-----------|-----------------|
| Prepared by | Alex Chan | Alee | 7 February 2020 |
| Checked by | Y W Fung | / | 7 February 2020 |



Inspection Information

| Contract No. | HY/2012/06 |
|-----------------|------------------|
| Date: | 11 February 2020 |
| Time: | 14:00 |
| Inspection No.: | 324 |

Non-compliance

Nil

Observations

| 10001 | |
|-------|--|
| | Follow-up Observation(s) |
| 1. | The Chemical waste at SA340 was removed. (closed) |
| | |
| | New Observation(s) |
| 2. | Stockpiles placed without cover was observed at SA340. The Contractor was advised to cover the stockpiles on site with imperious sheeting. |
| | Reminder(s) |
| | Nil |
| | |
| | |

Remarks

| | Name | Signature | Date |
|-------------|-----------|-----------|------------------|
| Prepared by | Alex Chan | flee | 11 February 2020 |
| Checked by | Y W Fung | / | 11 February 2020 |



Inspection Information

| Contract No. | HY/2012/06 |
|-----------------|------------------|
| Date: | 18 February 2020 |
| Time: | 14:00 |
| Inspection No.: | 325 |

Non-compliance

Nil

Observations

| | Follow-up Observation(s) |
|----|---|
| 1. | The stockpile at SA340 was covered with imperious sheeting. (closed) |
| | |
| | New Observation(s) |
| 2. | Chemical waste containers placed at paved ground was observed at SA324. The Contractor was advised to store the chemical waste containers in drip tray. |
| | Reminder(s) |
| | Nil |
| | |
| | |

R<u>emarks</u>

| | Name | Signature | Date |
|-------------|-----------|-----------|------------------|
| Prepared by | Alex Chan | flee | 18 February 2020 |
| Checked by | Y W Fung | / | 18 February 2020 |



Inspection Information

| Contract No. | HY/2012/06 |
|-----------------|------------------|
| Date: | 25 February 2020 |
| Time: | 14:00 |
| Inspection No.: | 326 |

Non-compliance

Nil

Observations

| | Follow-up Observation(s) |
|------|--|
| 1. | The chemical waste containers at SA324 was removed. (closed) |
| | |
| | New Observation(s) |
| 2. | Damaged NRMM label was observed at SA310. The Contractor was advised to replace the damage NRMM. |
| | Reminder(s) |
| | Nil |
| | |
| Rema | arks |

| | Name | Signature | Date |
|-------------|-----------|-----------|------------------|
| Prepared by | Alex Chan | Alee | 25 February 2020 |
| Checked by | Y W Fung | / | 25 February 2020 |