

Agreement No. CE 67/2015 (HY)

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works – Design and Construction

Contract No. YL/2015/01

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

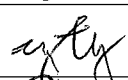

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	200102
Date	2 January 2020 (Thursday)
Time	09:45 – 12:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
200102-R2	B. Water Quality <ul style="list-style-type: none">Groundwater should be pumped out through sedimentation tank at Portion D.	B3
191120-R2 191212-O1	C. Air Quality <ul style="list-style-type: none">Stockpile of dusty materials should be covered at Subway A.There should be sandbags around the dusty activities to prevent dust emission outside the site boundary at Subway D.	C7 C3, 12
200102-R1 200102-R3	<ul style="list-style-type: none">NRMMs should be displayed on bulldozer at Subway A.Stockpile of dusty materials should be covered by imperious materials at Subway D.	C18 C7
	D. Construction Noise Impact <p>No environmental deficiency was identified during site inspection.</p>	
191205-R1 191224-O1	E. Waste / Chemical Management <ul style="list-style-type: none">Accumulation of construction waste should be avoided at Portion J.Drip tray should be provided to contain chemicals at Subway A.	E4 E9
	F. Ecology and Fisheries <p>No environmental deficiency was identified during site inspection.</p>	
	G. Landscape & Visual <p>No environmental deficiency was identified during site inspection.</p>	
	H. Permits/Licences <p>No environmental deficiency was identified during site inspection.</p>	
	I. Others <p>Follow up on the previous session (Ref. No: 191224), follow up actions are needed to be reviewed for item 191120-R2, 191212-O1 and 191224-R1. Item 191218-R4 and 191224-R2 were rectified.</p>	

	Name	Signature	Date
Recorded by	Mr. Eric Yan		2 January 2020
Checked by	Ms. Jennifer Mok		2 January 2020

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Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	200108
Date	8 January 2020 (Wednesday)
Time	09:45 – 12:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	No environmental deficiency was identified during site inspection.	
	C. Air Quality	
191120-R2	• Stockpile of dusty materials should be covered at Subway A.	C7
191212-O1	• There should be sandbags around the dusty activities to prevent dust emission outside the site boundary at Subway D.	C3
200102-R1	• NRMMs should be displayed on bulldozer at Subway A.	C18
200108-R2	• Stockpile of dusty materials should be covered at Portion E.	C7
	D. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
191224-O1	• Drip tray should be provided to contain chemicals at Subway A.	E9
200108-R1	• Drip trays should be provided for chemicals with adequate capacity at Portion D.	E9
	F. Ecology and Fisheries	
	No environmental deficiency was identified during site inspection.	
	G. Landscape & Visual	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	Follow up on the previous session (Ref. No: 200102), follow up actions are needed to be reviewed for item 191120-R2, 191212-O1, 191224-R1 and 200102-R1. Item 200102-R2 and 200102-R3 were rectified.	

	Name	Signature	Date
Recorded by	Mr. Eric Yan		8 January 2020
Checked by	Ms. Jennifer Mok		8 January 2020

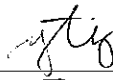

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	200116
Date	16 January 2020 (Thursday)
Time	09:45 – 12:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
200116-R2	B. Water Quality • Drainage system should be kept clean at Portion J.	B5
191120-R2 191212-O1	C. Air Quality • Stockpile of dusty materials should be covered at Subway A. • There should be sandbags around the dusty activities to prevent dust emission outside the site boundary at Subway D.	C7 C3
200102-R1 200108-R2 200116-R3	• NRMMS should be displayed on bulldozer at Subway A. • Stockpile of dusty materials should be covered at Portion E. • Dusty surface should be covered by impervious materials or kept wet at Portion J.	C18 C7 C7
	D. Construction Noise Impact No environmental deficiency was identified during site inspection.	
191224-O1 200108-R1 200116-R1	E. Waste / Chemical Management • Drip tray should be provided to contain chemicals at Subway A. • Drip trays should be provided for chemicals with adequate capacity at Portion D. • General refuse should be removed at Portion M.	E9 E9 E1
	F. Ecology and Fisheries No environmental deficiency was identified during site inspection.	
	G. Landscape & Visual No environmental deficiency was identified during site inspection.	
	H. Permits/Licences No environmental deficiency was identified during site inspection.	
	I. Others Follow up on the previous session (Ref. No: 200108), follow up actions are needed to be reviewed for item 191120-R2, 191212-O1, 191224-O1, 200102-R1 and 200108-R1&R2. No environmental observation was improved/rectified during the environmental site inspection.	

	Name	Signature	Date
Recorded by	Mr. Eric Yan		16 January 2020
Checked by	Ms. Jennifer Mok		16 January 2020

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

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	200120
Date	20 January 2020 (Monday)
Time	09:45 – 12:00
Location	Portion J:CH-KW-1363m to CH-ST-2300m, Portion N: CH-ST-0100m to CH-ST-0000m, Portion E: CH-MP-6500m to CH-MP-5300m, Portion D: CH-MP-5200m to CH-MP-4000m

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
200116-R2	B. Water Quality <ul style="list-style-type: none"> Drainage system should be kept clean at Portion J. 	B5
191120-R2 191212-O1	C. Air Quality <ul style="list-style-type: none"> Stockpile of dusty materials should be covered at Subway A. There should be sandbags around the dusty activities to prevent dust emission outside the site boundary at Subway D. 	C7 C3
200102-R1 200108-R2 200116-R3	<ul style="list-style-type: none"> NRMMs should be displayed on bulldozer at Subway A. Stockpile of dusty materials should be covered at Portion E. Dusty surface should be covered by impervious materials or kept wet at Portion J. 	C18 C7 C7
	D. Construction Noise Impact No environmental deficiency was identified during site inspection.	
191224-O1 200116-R1 200120-R1 200120-R2 200120-R3	E. Waste / Chemical Management <ul style="list-style-type: none"> Drip tray should be provided to contain chemicals at Subway A. General refuse should be removed at Portion M. General refuse should be removed. Rubbish bins should be provided by contractor at Portion J. Construction waste should be disposed properly at Portion J. Drip trays should be provided by contractor to store chemicals at Portion E. 	E9 E1 E1 E4 E9
	F. Ecology and Fisheries No environmental deficiency was identified during site inspection.	
	G. Landscape & Visual No environmental deficiency was identified during site inspection.	
	H. Permits/Licences No environmental deficiency was identified during site inspection.	
	I. Others Follow up on the previous session (Ref. No: 200116), follow up actions are needed to be reviewed for item 191120-R2, 191212-O1, 191224-O1, 200102-R1, 200108-R2 and 200116-R1, R2 & R3. Item 200108-R1 was rectified.	

	Name	Signature	Date
Recorded by	Mr. Eric Yan		20 January 2020
Checked by	Ms. Jennifer Mok		20 January 2020