

Follow up action for previous Site Inspection:

1. 4 March 2024 Observation 1 – The 3 sides shelter area was established by the contractor for activities of loading, unloading, transfer, handing or storage of bulk cement or dry PFA.
2. 25 March 2024 Observation 1 – The NRMM label was displayed on the generator and excavator at Portion E3-1A.

Observation(s):




1. Unpaved main haul road at SBA and Portion E3-1A are dry and fugitive dust are found. (B4, B15 & B18)
2. Stockpiling of excavated materials at SBA without covering impervious sheet are found. (B23)

Reminder(s):

1. The Contractor has been reminded that the precaution shall be taken with Appendix A2 of ProPECC PN 1/94 before, during and after rainstorm.

Corrective Actions – Mitigation Measures Implemented or Proposed (if any):

1. The Contractor has been advised to increase the frequency of watering to prevent dust dispersion.
2. The Contractor has been recommended that stockpiling of excavated materials at SBA shall be covered by impervious sheet or removed.

	Environmental Team's Representative:	Independent Environmental Checker's Representative:	Contractor's Representative:	Employee's Representative
Signature:		/		
Name:	Cyrus Lai	/	Matt Choy/Kristy Wong	Sylvia Ho
Date:	2 April 2024	/	2 April 2024	2 April 2024

Follow up action for previous Site Inspection:

1. 25 March 2024 Observation 2 – The watering for control dust dispersion was conducted by the contractor.
2. 2 April 2024 Observation 1 – The watering for control dust dispersion was conducted by the contractor.
3. 2 April 2024 Observation 2 – The stockpiling of excavated materials at SBA was covered with impervious sheet by the contractor.

Observation(s):

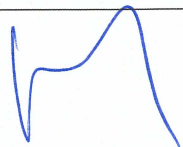


1. The accumulation of C&D Materials and General Refuse (i.e. food waste) were found on the floor at Portion E3-1 near the rest area for workforce. (Item: E1 & E15)
2. The section between the site entrance / exit where located from main access road to Portion E3-1 without paving with concrete, bituminous materials or hardcores and without wheel washing facilities are found. (Item: B11, B12 & B16)
3. The chemical container without drip tray is found at Portion E3-1. (Item: E16)

Reminder(s):

1. The Contractor has been reminded that the precautions should be taken in accordance with Appendix A2 of ProPECC PN 1/94.

Corrective Actions – Mitigation Measures Implemented or Proposed (if any):

1. The Contractor has been advised to provide the enclosed bins with clearly label near each the rest area for workforce and the waste skip for collection of C&D Materials should be provided at the designated storage area of Portion E3-1.
2. The Contractor has been recommended that the section between the site entrance / exit where located from main access road to Portion E3-1 and wheel washing facilities within 30m should be paved with concrete, bituminous materials or hardcores. The wheel washing facilities with high pressure water jet should be provided at the entrance / exit.
3. The Contractor was advised to provide the drip tray under the chemical container.

	Environmental Team's Representative:	Independent Environmental Checker's Representative:	Contractor's Representative:	Employee's Representative
Signature:		/		
Name:	Jason Man	/	Matt Choy/Kristy Wong	Sylvia Ho
Date:	8 April 2024	/	8 April 2024	8 April 2024

Follow up action for previous Site Inspection:

1. 25 March 2024 Observation 3 – General waste at Portion E3-1A was removed by the contractor. The enclosed bin was provided near the rest area for workers with clearly label for collection of general waste (e.g. food waste).
2. 8 April 2024 Observation 1 – The accumulation of the C&D Materials was stored at the designated storage area and general waste was removed by the contractor. The enclosed bin with clearly label for collection of general waste was provided near the rest area for workforce at Portion E3-1.
3. 8 April 2024 Observation 2 – The section between the site entrance / exit where located from main access road to Portion E3-1 was paved with hardcores materials
4. 8 April 2024 Observation 3 – The chemical container at Portion E3-1 was removed.

Observation(s):

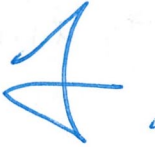



Nil

Reminder(s):




1. The Contractor has been reminded that the precautions should be taken in accordance with Appendix A2 of ProPECC PN 1/94.
2. The contractor has been reminded that the stockpiling of dusty materials should be covered entirely by impervious sheeting at SBA to prevent dust dispersion.

Corrective Actions – Mitigation Measures Implemented or Proposed (if any):

Nil

	Environmental Team's Representative:	Independent Environmental Checker's Representative:	Contractor's Representative:	Employee's Representative
Signature:				 Sylvia Ho
Name:	Joan Lo	Echo Hung	Matt Choy/Kristy Wong	Sylvia Ho
Date:	15 April 2024	15 April 2024	15 April 2024	15 April 2024

Follow up action for previous Site Inspection: Nil
Observation(s): 1. The silt fence at SBA shall be maintained properly to prevent sediment from entering the drainage system. 2. Oil drums at SBA without chemical drip tray and label is observed.
Reminder(s): 1. The Contractor has been reminded that the precautions should be taken in accordance with Appendix A2 of ProPECC PN 1/94.
Corrective Actions – Mitigation Measures Implemented or Proposed (if any): 1. The contractor has been reminded to conduct regular maintenance of the silt fence in each layer to prevent sediment from entering the surface water drainage system. 2. The contractor has been recommended to provide a chemical drip tray at SBA for storing and placing the oil drums to prevent oil leakage and subsequent land contamination, and the oil drums at SBA should be labeled in English and Chinese.

	Environmental Team's Representative:	Independent Environmental Checker's Representative:	Contractor's Representative:	Employee's Representative
Signature:		/		
Name:	Joan Lo	/	Matt Chey/Kristy Wong <i>Kyle Wong</i>	Sylvia Ho
Date:	22 April 2024	/	22 April 2024	22 April 2024

Follow up action for previous Site Inspection:

1. 22 April 2024 Observation 1 – The maintenance work of silt fence was conducted.
2. 22 April 2024 Observation 2 – The oil drum at SBA was placed in the drip tray and was labelled in English and Chinese.

Observation(s):




1. The exposed slope surface at Portion E4 shall be covered by tarpaulin sheets properly.
2. The chemical containers at Portion E3-1 shall be placed and stored in the chemical drip tray and included chemical label.

Reminder(s):

1. The Contractor has been reminded that the precautions should be taken in accordance with Appendix A2 of ProPECC PN 1/94, especially the removal of deposited silt at the sedimentation basins and ponds of Portion E3-1 and E4.

Corrective Actions – Mitigation Measures Implemented or Proposed (if any):

1. The contractor has been advised to provide impervious sheet to cover the exposed slope surface properly at Portion E4 for slope protection. (Item: D4c)
2. The contractor has been reminded to provide chemical drip tray for chemical storage at Portion E3-1 to prevent chemical leakage and land contamination and should be included chemical label. (Item: E16 & E18)

	Environmental Team's Representative:	Independent Environmental Checker's Representative:	Contractor's Representative:	Employee's Representative
Signature:		/		
Name:	Joan Lo	/	Matt Choy/Kristy Wong/ Kyrie Wong	Sylvia Ho/ Jackie Tam
Date:	29 April 2024	/	29 April 2024	29 April 2024