

Follow up action for previous Site Inspection:

1. 29 April 2024 Observation 1 – The exposed slope surface at Portion E4 was covered by tarpaulin sheets.
2. 29 April 2024 Observation 2 – The chemical containers at Portion E3-1 were 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.

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: |  | / |  |  |
| Name: | Joan Lo | / | Matt Choy/Kristy Wong/ Kyrie Wong | Sylvia Ho Jackie Tam |
| Date: | 6 May 2024 | / | 6 May 2024 | 6 May 2024 |

Follow up action for previous Site Inspection:

1. 22 April 2024 Observation 1 – The maintenance work of silt fence was conducted, and the effective silt fence was proved at SBA to prevent sediment from entering the surface water drainage system.
2. 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. The wheel washing facilities with high pressure water jet was provided at the Portion E3-1 entrance / exit.

Observation(s):




1. The activity of handing of bulk cement or dry PFA shall be carried out at a totally enclosed system or facility at Portion B2-E1. (Item: B20)
2. General waste and C&D waste on the floor is observed at Portion A and D. (Item: E1, E2b and E6c)

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 exposed slope surfaces at Portion B2-E1 should be covered by tarpaulin.

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

1. The contractor has been advised that the activity of handing of bulk cement or dry PFA carried out in a totally enclosed system or facility or placed in an area sheltered on the top and 3 sides to prevent dust dispersion.
2. The contractor has been reminded to provide and arrange sufficient waste skip and enclosed bins for waste collection and storage at Portion A and D.

| | Environmental Team's Representative: | Independent Environmental Checker's Representative: | Contractor's Representative: | Employee's Representative |
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| Signature: |  | / |  |  |
| Name: | Joan Lo | / | Matt Choy/Kristy Wong Kyrrie Wong | Sylvia Ho / Jackie Tam |
| Date: | 13 May 2024 | / | 13 May 2024 | 13 May 2024 |

Follow up action for previous Site Inspection:

1. 13 May Observation 1 – Storage of bulk cement or dry PFA was covered with an impervious sheet, and no activity of handling of bulk cement or dry PFA was being conducted currently at Portion B2-E1.
2. 13 May Observation 2 – The accumulated of general waste and C&D waste were removed at Portion A & D, and waste skip for C&D waste collection and storage was provided at Portion A.

Observation(s):





1. Rubbish bins shall be covered and enclosed, and the waste skip shall be placed and designed in a flat area at Portion A. (Item D13 & E1)
2. Oil drum and chemical container at Portion A without the drip tray and chemical label in Chinese and English is observed. (Item E16 & E18)

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 exposed slope surface at Portion A should be covered with green netting after the excavation activity in order to reduce visual impact.

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

1. The Contractor has been reminded that rubbish bin for general waste collection should be covered and enclosed, and the waste skip for C&D waste collection and storage should be placed properly in the flat area to prevent water stagnation at Portion A.
2. The Contractor has been recommended to provide chemical drip trays for chemical storage at Portion A to prevent chemical leakage and land contamination, and to provide chemical labels in Chinese and English.

| | Environmental Team's Representative: | Independent Environmental Checker's Representative: | Contractor's Representative: | Employee's Representative |
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| Date: | 20 May 2024 | 20 May 2024 | 20 May 2024 | 20 May 2024 |

Follow up action for previous Site Inspection:

1. 18 March 2024 Observation 1 – An efficient channel and pump were installed and provided at Portion A to properly direct stormwater to silt removal facility.
2. 13 May 2024 Observation 1 – The area sheltered on the top and 3 sides during the activity of handling of bulk cement or dry PFA was provided at Portion B2-E1.
3. 20 May 2024 Observation 1 – Rubbish bin was covered, and the waste skip was placed and designed in a flat area at Portion A.
4. 20 May 2024 Observation 2 – The chemical container and oil drum were placed in the drip tray at Portion A, and the chemical label was affixed on the oil drum in Chinese and English.

Observation(s):




1. Working area at Portion E3 is dry and fugitive dust is observed. (Item: B4)
2. The generator at Portion B2-E1 without NRMM label is observed. (Item: B5)
3. The general waste at Portion E4 shall be collected and stored in the enclosed rubbish bin. (Item: E1)
4. The chemical container without drip tray is observed at Portion B2-E1. (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.
2. The Contractor has been reminded that the temporary drainage system e.g. channel and earth bund should be provided and protected properly at Portion E4 to direct stormwater to silt removal facility.

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

1. The Contractor has been reminded to arrange for watering regularly at the work sites of Portion E3 to ensure the work sites are wetted and to prevent dust dispersion.
2. The Contractor has been recommended that NRMM label should be fixed and displayed on the generator at Portion B2-E1.
3. The Contractor has been reminded to provide sufficient enclosed rubbish bin for general waste collection and storage at Portion E4.
4. The Contractor has been reminded that the chemical container should be placed in the drip tray properly at Portion B2-E1 to prevent chemical leakage and land contamination.

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| Date: | 27 May 2024 | / | 27 May 2024 | 27 May 2024 |