

Follow up action for previous Site Inspection:

1. 27 May 2024 Observation 1 – Sprinkling truck was provided for dust suppression at Portion E3-1A.
2. 27 May 2024 Observation 2 – NRMM label was affixed on the generator at Portion B2-E1
3. 27 May 2024 Observation 3 – The enclosed rubbish bin was provided at Portion E4 for general waste collection.
4. 27 May 2024 Observation 4 – The chemical container was removed at Portion B2-E1.

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, especially the wet-sep operation.

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/ Marus Tam
Date:	03 June 2024	03 June 2024	03 June 2024	03 June 2024

Follow up action for previous Site Inspection:

Nil

Observation(s):




1. The stockpiling of dusty materials without covering by impervious sheets properly is observed at SBA.
2. The chemical containers without chemical drip tray are observed at Portion A.

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 wet-sep operation.

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

1. The Contractor has been advised that the stockpiling of dusty materials should be covered properly and entirely by impervious sheeting to prevent dust dispersion at SBA.
2. The Contractor has been reminded that the chemical containers should be placed and stored in the chemical drip tray to prevent chemical leakage and land contamination at Portion A.

	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/ Marus Tam
Date:	11 June 2024	/	11 June 2024	11 June 2024

Follow up action for previous Site Inspection:

1. 11 June 2024 Observation 1 – The stockpiling of dusty materials was covered by impervious sheet properly at SBA.
2. 11 June 2024 Observation 2 – The chemical drip tray was provided for chemical storage at Portion A.

Observation(s):

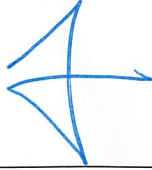



1. The chemical container without chemical drip tray is observed at Portion A.

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 efficient silt fence should be maintained regularly at SBA.

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

1. The Contractor has been reminded to provide chemical drip tray for placing chemical container to prevent chemical leakage and land contamination.

	Environmental Team's Representative:	Independent Environmental Checker's Representative:	Contractor's Representative:	Employee's Representative
Signature:				
Name:	Joan Lo	Echo Hung	Matt Choy/Kristy Wong/ Kyrie Wong	Sylvia Ho/ Jackie Tam/ Marus Tam
Date:	17 June 2024	17 June 2024	17 June 2024	17 June 2024

Follow up action for previous Site Inspection:**Observation(s):**




1. A damaged chemical container and chemical containers without drip tray are found at Portion A.

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 frequency of water spraying should be increased under the sunny weather.
3. The Contractor has been reminded that the inspection and maintenance for slope protective layer should be enhanced to ensure the effectiveness of the slope surface protective layers.

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

1. The Contractor has been advised that the chemical containers should be placed on the drip tray and the damaged chemical containers should be handled properly to avoid the potential contamination risk in the project site.

	Environmental Team's Representative:	Independent Environmental Checker's Representative:	Contractor's Representative:	Employee's Representative
Signature:		/		
Name:	Jason Man	/	Matt Choy/Kristy Wong/ Kyrie Wong	Sylvia Ho/ Jackie Tam/ Marus Tam
Date:	24 June 2024		24 June 2024	24 June 2024