

Follow up action for previous Site Inspection:

1. 18 December 2023 Observation 2 – The installation of silt fence at SBA was completed.
2. 29 January 2024 Observation 1 – Stockpiling of dusty material was covered by impervious sheet at SBA.
3. 29 January 2024 Observation 2 – The installation of silt fence at SBA was completed.

Observation(s):




1. The exposed slope area at Portion B2 without covered by impervious sheet is observed.
2. The accumulation of C&D materials at Portion D is observed.
3. The chemical containers at portion D shall be stored and placed in the drip tray.

Reminder(s):

1. General waste shall be collected into the enclosed rubbish bins.

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

1. The contractor has been advised to cover the exposed slope area by impervious sheet for short-term slope protection, and shotcrete for long-term slope protection.
2. The contractor has been reminded to provide enough waste skip for waste storage to avoid waste accumulation.
3. The contractor has been recommended to provide sufficient chemical drip tray for chemical storage to prevent chemical spillage.

	Environmental Team's Representative:	Independent Environmental Checker's Representative:	Contractor's Representative:	Employee's Representative
Signature:		/		
Name:	Joan Lo	/	Matt Choy/Kristy Wong	Sylvia Ho
Date:	5 February 2024	/	5 February 2024	5 February 2024

Follow up action for previous Site Inspection:

1. 29 January 2024 Observation 3 – The chemical drip tray was provided at Portion E4 for chemical storage.
2. 5 February 2024 Observation 2 - The accumulated C&D materials at Portion D were removed.
3. 5 February 2024 Observation 3 – The chemical drip tray was provided at Portion D for chemical storage.

Observation(s):




1. The main haul road is dry and fugitive dust is observed at Portion E4 and SBA.

Reminder(s):

1. The stockpiling of dusty material shall be covered by impervious sheet.

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

1. The contractor has been reminded to increase the frequency of watering to ensure that the surface of access road is wetted and to prevent dust dispersion.

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

Follow up action for previous Site Inspection:





Waiting for contractor' input.

Observation(s):

1. The chemical containers without stored and placed on the drip tray at portion D and E3-1 is observed.

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

1. The contractor has been advised to provide enough drip tray at portion D and E3-1 for chemical storage to prevent chemical spillage.

	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	Sylvia Ho
Date:	19 February 2024	19 February 2024	19 February 2024	19 February 2024

Follow up action for previous Site Inspection:




1. 19 Feb 2024 Observation 1 – The chemical containers at Portion D and E3-1 were removed.

Observation(s):

1. Unpaved main haul road is dusty and fugitive dust is observed at Portion SBA and Portion E4.
2. The accumulation of deposited silt and grit is observed at Portion A.
3. Oil stain is found in the work area at Portion D and Portion A.
4. The accumulation of general waste and C&D waste is observed at Portion A.
5. The chemical containers at Portion A shall be stored and placed properly.

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

1. The contractor has been advised to increase the frequency of watering to ensure that the unpaved haul road surface is wetted and prevent dust dispersion.
2. The contractor has been recommended to clean up and remove the deposited silt and grit regularly to prevent silt accumulation.
3. The contractor has been reminded to clean up the oil stain immediately and dispose of it as chemical waste. Also, the impervious sheet should be provided during using and placing chemicals.
4. The contractor has been recommended to provide sufficient enclosed bins for general waste disposal and waste skip for C&D waste disposal to separate and dispose the general and construction wastes.
5. The contractor has been advised to provide drip tray for chemical storage to prevent chemical spillage and land contamination.

	Environmental Team's Representative:	Independent Environmental Checker's Representative:	Contractor's Representative:	Employee's Representative
Signature:		/		
Name:	Joan Lo	/	Matt Choy/Kristy Wong	Sylvia Ho
Date:	26 February 2024	/	26 February 2024	26 February 2024