

Follow up action for previous Site Inspection:

1. 2 Feb 2024 Observation 1 – Inactive exposed slope area at Portion B2 was covered by impervious sheet.
2. 15 Feb 2024 Observation 1 – Sprinkling truck and sprayers were arranged and provided for dust suppression at SBA and Portion E4.
3. 26 Feb 2024 Observation 1 – Sprinkling truck and sprayers were arranged and provided for dust suppression at SBA and Portion E4.
4. 26 February 2024 Observation 3 – The impervious sheet was provided in the work area to prevent chemical spillage and minimize the risk of land contamination.
5. 26 Feb 2024 Observation 4 – The general waste and C&D waste were removed at Portion A.
6. 26 Feb 2024 Observation 5 – The chemical containers at Portion A were removed.

Observation(s):




1. More than 20 bags of cement or dry PFA and activities of loading, unloading, transfer, handing or storage of bulk cement or dry PFA without covered by impervious sheet or placed in an area sheltered on the top and 3 sides were observed at SBA.
2. The exposed earth slope at Portion B1-2 shall be covered by impervious sheet for short-term slope protection and shotcrete within 6 months after last construction activities.
3. The general waste and food waste at portion D shall be disposed into enclosed rubbish bins.
4. The chemical containers at portion B1-2 and oil drum at SBA shall be placed at the chemical trip tray.

Reminder(s):

1. 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 that every stock of more than 20 bags of cement or dry PFA, and activities involving bulk cement or dry PFH, should be covered by impervious sheeting or placed in an area sheltered on the top and three sides.
2. The contractor has been recommended to provide impervious sheet for portion B1-2 slope protection to prevent dust dispersion.
3. The contractor has been reminded to provide an enclosed rubbish bins for waste disposal to ensure the site clean tidy.
4. The contractor has been advised to provide 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:	4 March 2024	/	4 March 2024	4 March 2024

Follow up action for previous Site Inspection:

1. 4 Mar 2024 Observation 3 – The general waste and food waste was removed and the enclosed bin was provided for waste disposal at portion D.

Observation(s):




1. The stagnant water is observed at Portion A and D.
2. The exposed slope surface without covered by impervious sheet temporarily at Portion B2 is observed.
3. The accumulation of waste is observed at Portion D.
4. The chemical container at Portion B2 shall be placed on the drip tray.

Reminder(s):

1. 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 install efficient channels at Portion A and D to properly direct stormwater to silt removal facility.
2. The contractor has been reminded that the exposed slope surface should be covered by impervious sheet temporarily and shotcreted for long-term slope protection at Portion B2.
3. The contractor has been recommended to increase waste disposal frequently if necessary to avoid waste accumulation.
4. The contractor has been reminded to provide the 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:	11 March 2024	/	11 March 2024	11 March 2024

Follow up action for previous Site Inspection:

1. 5 Feb 2024 Observation 1 – The exposed slope surface at Portion B2 was shotcreted for slope surface protection.
2. 26 Feb 2024 Observation 2 – The accumulation of deposited silt and grit was cleaned at Portion A.
3. 4 March 2024 Observation 2 – The exposed earth slope at Portion B1-2 was covered by impervious sheet for short-term slope protection.
4. 4 March 2024 Observation 3 – The oil drum at SBA was placed on the chemical drip tray properly.
5. 11 March 2024 Observation 1 – The water pumps were provided at Portion A and Portion D to remove the stagnant water to properly direct stormwater to silt removal facility.
6. 11 March 2024 Observation 2 – The exposed slope surface at Portion B2 was shotcreted for long-term slope surface protection.
7. 11 March 2024 Observation 3 – The accumulation of waste at Portion D was disposed.
8. 11 March 2024 Observation 4 – The chemical containers at Portion B2 were removed.

Observation(s):





1. The accumulation of deposited silt and grit is observed at Portion A.
2. The general waste and C&D waste at Portion A shall be disposed and stored in enclosed bins and waste skip properly.
3. The oil drum and chemical containers at Portion A shall be placed in the chemical drip tray with labelling.

Reminder(s):

1. 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 recommended to install an efficient channel at Portion A to properly direct stormwater to silt removal facility and clean up the deposited silt and grit regularly.
2. The contractor has been reminded to increase the capacity and the number of enclosed bins and waste skips at Portion A for waste storage and disposal and clean up the accumulation of general waste and C&D waste regularly.
3. The contractor has been advised to provide enough chemical drip tray for chemical storage and label them in English and Chinese to recognize chemical container.

	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 Kenneth Lam
Date:	18 March 2024	18 March 2024	18 March 2024	18 March 2024

Follow up action for previous Site Inspection:

1. 4 March 2024 Observation 3 – The empty chemical containers at Portion B1-2 were removed.
2. 18 March 2024 Observation 2 – Waste skips were provided at Portion A for proper waste storage and disposal.
3. 18 March 2024 Observation 3 – The chemical drip tray was provided to place oil drum and the chemical containers at Portion A were removed.

Observation(s):



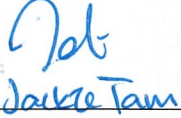
1. NRMM label shall be fixed on the generator and excavator at Portion E3-1A.
2. Unpaved main haul road at Portion E3-1A and E4 shall be wetted by water spraying.
3. General waste (e.g. food waste) shall be collected in enclosed bin at portion E3-1A.

Reminder(s):

1. 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 reminded to display NRMM label on the generator and excavator at Portion E3-1A.
2. The contractor has been advised to increase the frequency of watering to ensure that the surface of the unpaved haul road is wetted and to prevent dust dispersion.
3. The contractor has been recommended to provide sufficient enclosed bin at Portion E3-1A for general waste collection and storage.

	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:	25 March 2024	/	25 March 2024	25 March 2024