

Grade Separated Interchange T1/P1/P2

Inspection Information

Non-Compliance

Remarks No.

Observations

	Name	Signature	Date
Recorded by	Lemon Lam		28 March 2003
Checked by	C M Cheung		28 March 2003

Tseung Kwan O Development, Phase II***Contract No. TK57/02******Grade Separated Interchange T1/P1/P2*****Weekly Site Inspection Record Sheet**

Inspection Information

Checklist Reference Number	30404
Date	04 April 2003
Time	10:15 – 12:15

Non-Compliance

Remarks No.

None	
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Observations

<i>Water Quality</i> <ul style="list-style-type: none">Damaged sand bags were found near the gully at Po Shun Road and King Lam Estate.Following the previous site audit (ref no. 30321), water overflow from wheel washing bay still observed at Area 40.	2 3
<i>Air Quality</i> <ul style="list-style-type: none">No violation was observed during site inspection.	
<i>Noise</i> <ul style="list-style-type: none">No violation was observed during site inspection.	
<i>Waste / Chemical Management</i> <ul style="list-style-type: none">Following up the last site audit, rubbishes were accumulated at Wan Po Road.Rubbishes were found at Po Shun Road near Chung Ming Court.Following the previous site audit (ref no. 30321), oil tank was placed on the bared ground at Wan Po Road.	1 1 4
<i>Permit/ Licenses</i> <ul style="list-style-type: none">No violation was observed during site inspection.	

	Name	Signature	Date
Recorded by	Lemon Lam		04 April 2003
Checked by	C M Cheung		04 April 2003

Tseung Kwan O Development, Phase II

Contract No. TK57/02

Grade Separated Interchange T1/P1/P2

Weekly Site Inspection Record Sheet

Inspection Information

Checklist Reference Number	31111
Date	11 April 2003
Time	10:15 – 12:25

Non-Compliance

Remarks No.

None	
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Observations

<i>Water Quality</i> <ul style="list-style-type: none">Water ponds were found at Po Shun Road near King Lam Estate and Area 40.	2
<i>Air Quality</i> <ul style="list-style-type: none">Mud was found in the site entrance (public road) at Wan Po Road.	5
<i>Noise</i> <ul style="list-style-type: none">No violation was observed during site inspection.	
<i>Waste / Chemical Management</i> <ul style="list-style-type: none">Following up the last site audit, rubbishes were still accumulated at Wan Po Road.Rubbishes were found at Bridge D, Po Shun Road near King Lam Estate and Area 40.Oil drums were placed on the bared ground at Area 40.	1 1,4 3
<i>Permit/ Licenses</i> <ul style="list-style-type: none">No violation was observed during site inspection.	

	Name	Signature	Date
Recorded by	Lemon Lam		11 April 2003
Checked by	C M Cheung		11 April 2003

Tseung Kwan O Development, Phase II***Contract No. TK57/02******Grade Separated Interchange T1/P1/P2*****Weekly Site Inspection Record Sheet**

Inspection Information

Checklist Reference Number	31717
Date	17 April 2003
Time	14:05 – 15:50

Non-Compliance

Remarks No.

None	
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Observations

<i>Water Quality</i> <ul style="list-style-type: none">Sand runoff into the gullies was found at Po Shun Road near King Lam Estate.Water runoff to the public road from drilling machine was found at Po Shun Road near King Lam Estate.Water pond was found at Area 40.Stand water inside the trip tray were found at Wan Po Road.	3 5 6 9
<i>Air Quality</i> <ul style="list-style-type: none">Black smoke emitted from air compressor (AC008) was observed at Po Shun Road near King Lam Estate.	4
<i>Noise</i> <ul style="list-style-type: none">No violation was observed during site inspection.	
<i>Waste / Chemical Management</i> <ul style="list-style-type: none">Rubbishes were found at Bridge D, Po Shun Road and Wan Po Road.Oil dripping from crane was observed at Po Shun Road near Chung Ming Court.Oil dripped on the bared ground was found at Area 40 and Wan Po Road.Oil drums were placed on the bared ground was observed at Wan Po Road.	1 2 7 8
<i>Permit/ Licenses</i> <ul style="list-style-type: none">No violation was observed during site inspection.	

	Name	Signature	Date
Recorded by	Lemon Lam		22 April 2003
Checked by	C M Cheung		22 April 2003

Tseung Kwan O Development, Phase II***Contract No. TK57/02******Grade Separated Interchange T1/P1/P2*****Weekly Site Inspection Record Sheet**

Inspection Information

Checklist Reference Number	32525
Date	25 April 2003
Time	10:05 am

Non-Compliance

Remarks No.

None	
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Observations

<i>Water Quality</i> <ul style="list-style-type: none">Stand water was accumulated inside the tank at Po Shun Road near Chung Ming Court.Stand water was accumulated inside the trip tray at Po Shun Road near King Lam Estate and Area 40.Following up the last site audit, sand runoff into the gullies still found at Po Shun Road near King Lam Estate.	2 4 8
<i>Air Quality</i> <ul style="list-style-type: none">The unpaved area was dry at Po Shun Road and Area 40.Large area of stockpile/excavated materials were not covered at Area 40.	3 5
<i>Noise</i> <ul style="list-style-type: none">No violation was observed during site inspection.	
<i>Waste / Chemical Management</i> <ul style="list-style-type: none">Oil drums were placed on the bared ground was observed at Po Shun Road near King Lam Estate and Chung Ming Court.Oil leakages from crawler crane were found at Bridge C and Wan Po Road.Following up the last site audit, rubbishes still found at Area 40 and Bridge D.Following up the last site audit, oil dripping from crawler crane still observed at Po Shun Road near Chung Ming Court.	1 6 7 9
<i>Permit/ Licenses</i> <ul style="list-style-type: none">No violation was observed during site inspection.	

	Name	Signature	Date
Recorded by	Lemon Lam		28 April 2003
Checked by	C M Cheung		28 April 2003