

EM&A Environmental Inspection Record

Contract No.: GE/2005/45

LANDSLIDE PREVENTIVE WORKS AT PO SHAN, MID-LEVELS

DESIGN AND CONSTRUCTION (NATURAL TERRAIN RISK MITIGATION WORKS)

AECOM

Site Inspection Summary

Inspection Information

| | |
|-----------------|-------------|
| Date: | 2 June 2009 |
| Time: | 15:00 |
| Inspection No.: | 061 |

Non-compliance

Nil

Observations

Follow Up Observations

1. A hole was still observed on the drip tray of a soil nail controller at Row AA. The Contractor was requested to fix the hole as soon as possible.
2. Loose sediment was still observed on the slope under Row AF. The Contractor was reminded to clear the sediment more frequently.

New Observation

Nil

Remarks

Nil

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AECOM

Site Inspection Summary

Inspection Information

| | |
|-----------------|-------------|
| Date: | 9 June 2009 |
| Time: | 15:00 |
| Inspection No.: | 062 |

Non-compliance

Nil

Observations

Follow Up Observations

1. Some of the loose sediment on the slope under Row AF had been cleared. The Contractor was still advised to clear the sediment more frequently.
2. A hole was still observed on the drip tray of a soil nail controller at Row AA. The Contractor was requested to fix the hole as soon as possible.

New Observation

3. Small amount of sediment was observed accumulated in the sand trap at Row C. The Contractor was advised to clear the sediment more frequently especially during rainy seasons.

Remarks

Nil

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Site Inspection Summary

Inspection Information

| | |
|-----------------|--------------|
| Date: | 16 June 2009 |
| Time: | 15:00 |
| Inspection No.: | 063 |

Non-compliance

Nil

Observations

Follow Up Observations

1. The hole on the drip tray of soil nail controller at Row AA had been fixed. (Closed)
2. Loose sediment at the slope of Row AF was still observed. The Contractor was advised to clear the sediment more frequently.
3. Silt accumulation was observed in the sand trap at Row C. The Contractor was requested to clear the silt more frequently.

New Observation

4. Some of the temporary exposed slopes at Row R were not properly covered. The Contractor was reminded to properly cover all exposed slopes

Remarks

Nil

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AECOM

Site Inspection Summary

Inspection Information

| | |
|-----------------|--------------|
| Date: | 23 June 2009 |
| Time: | 15:00 |
| Inspection No.: | 064 |

Non-compliance

Nil

Observations

Follow Up Observations

1. Loose sediment at the slope of Row AF was still observed. Also loose sediment was observed on the slope at Row X and at Row AH. The Contractor was advised to clear the sediment more frequently.
2. The temporary exposed slopes at Row R were not properly covered. The Contractor was reminded to cover the exposed slopes with tarpaulin sheets.
3. Most of the silt in the sand trap at Row C had been cleared. (Closed)

New Observation

Nil

Remarks

Nil

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AECOM

Site Inspection Summary

Inspection Information

| | |
|-----------------|--------------|
| Date: | 30 June 2009 |
| Time: | 15:00 |
| Inspection No.: | 065 |

Non-compliance

Nil

Observations

Follow Up Observations

1. The temporary exposed slopes at Row R had been covered properly. (Closed)
2. Loose sediment at the slope of Row AF, Row X and Row AH was still observed. The Contractor was advised to clear the sediment more frequently.

New Observation

Nil

Remarks

Nil