

Monthly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	41129
Date	29 November 2004
Time	10:00 – 13:00

Non-Compliance	Reference No.
None	

Remarks/Observations

<i>A. Water Quality</i> <ul style="list-style-type: none">• Drainage system was blocked by construction materials and waste. The Contractor was reminded to keep well maintain of the system.• Silty water pond was found on Temporary Jetty. The Contractor was reminded to provide some facility for avoiding muddy water discharged from the site area.	B10 B14
<i>B. Air Quality</i> <ul style="list-style-type: none">• Fugitive dust was generated from haul road. The Contractor was reminded to water the road more frequently.• Open stockpile was found. The Contractor was reminded to cover it properly.• Operation of concrete mixing machine without provided on top and 3 sides sheltered for avoiding dust emission.	C7 C8 C1
<i>C. Noise</i> <ul style="list-style-type: none">• No environmental deficiencies were identified during the environmental site inspection.	
<i>D. Waste / Chemical Management</i> <ul style="list-style-type: none">• Large amount of construction waste was accumulated in the site. The Contractor was reminded to dispose the waste more frequently.• Chemical drums were placed on Temporary Jetty without provide drip tray fro storage the containers.	E2, E8 E3, E10
<i>E. Permit / Licenses</i> <ul style="list-style-type: none">• No environmental deficiencies were identified during the environmental site inspection.	
<i>F. Others</i> <ul style="list-style-type: none">• The environmental deficiencies identified items in the previous site audit (ref. 41027) were not rectified by the Contractor.	