Agreement No. CE 28/2004 (GE) Landslide Preventive Works at Po Shan, Mid-Levels Design and Construction (Natural Terrain Risk Mitigation Works)

Landscape & Visual Audit and Monitoring

Monthly Inspection Report No. 08

(November 2008)

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1.0 INTRODUCTION

The Landscape and Visual Audit & Monitoring are conducted to fulfill the requirements of the EIA Report during the Construction and Operational Phases of the project, and are based on the procedures and requirements as set out in the Agreement No. CE 28/2004 (GE) Landslide Preventive Works at Po Shan, Mid-Levels – Design and Construction (Natural Terrain Risk Mitigation Works) - Environmental Monitoring and Audit Manual.

As stated in section 3.5 and 3.6 of the EM&A Manual, all landscape and visual mitigation measures undertaken by the Contractor during the construction phase and the first 12 months of the operational phase shall be audited on a bi-weekly and monthly basis respectively to ensure compliance with the intended aims of the mitigation measures.

2.0 SCOPE OF AUDIT and MONITORING

The broad scope of landscape and visual monitoring and audit on mitigation measures is as detailed below:

2.1 Construction Phase

Indentify any potential conflicts between the proposed landscape measures and any other project works or operation requirements, and recorded for the contractor to resolve in early stage, without compromising the intention of the mitigation measures. Also, the followings shall be monitored:

- designation of 'no-intrusion zones', and to record any trespass by the contractor, including damage to existing vegetation;
- allowance for adjustment of soil nails on site for the avoidance of tree trunks and tree roots;
- dust and erosion control for exposed soil;
- tree planting operations, checking method statement against specification requirements;
- all retained trees within the working boundary shall be regularly checked and reported to the engineer, including damage to the tree canopy edge.

Considerations shall also be made to address the appearance and view by public through:

- control over the appearance of construction workers, hoarding, construction plants / machines
- careful selection of security floodlights to avoid light pollution

2.2 Operation Phase

Ensure the compensatory planting and horticultural maintenance operations are properly carried out during the 12 months establishment period, including:

- Inspection for fungal / viral attacks and pest infestations
- Litter collection
- Watering
- Weeding removal
- Replacement of defective planting material
- Grass cutting / groundcover trimming and removal of arisings
- Fertilizing application as required in specification
- Aeration / mulching application

3.0 INSPECTIONS

3.1 Summary of Inspection – 4th November 2008

3.1.1 <u>Matters Arising from Previous Inspections</u>

- Removal of construction waste previously found piled deep around existing tree T614 was outstanding. The Contractor was reminded to remove the construction waste around the tree as soon as possible.
- It was still observed that the Contractor had not removed the dead trees, including a tree with rotten trunk at the base located near existing tree T534. The Contractor was recommended to remove all the dead and rotten trees away from the footpath area for safety.
- It was still observed that rectification of many of the tree identification numbers for the existing retained trees were outstanding. The Contractor was reminded to re-instate the tree numbers on existing trees for ease of reference as soon as possible.
- It was noted that compensatory planting proposal for the replacement of dead tree T611 was outstanding. The Contractor was recommended to seek Engineer's agreement on the replacement planting as soon as possible.
- It was noted that the Contractor's clarification of the status of existing trees T516, T517, T666, and T698 was outstanding. The Contractor was reminded to provide necessary information as soon as possible.

3.1.2 Protection of Existing Trees

• It was noted that several undersized existing trees had been unnecessarily broken. The Contractor was reminded to be more careful in order to minimize damage on trees in future.

3.1.3 Recommendations

- The Contractor was recommended to remove dead / rotten trees from site for safety.
- The Contractor was reminded to rectify all ineligible tree identification numbers for all existing trees.
- The Contractor was recommended to clarify the status of missing trees as soon as possible.
- The Contractor was recommended to seek Engineer's agreement on the replacement planting for dead tree.
- The Contractor was recommended to clear away all construction waste away from existing tree and not to place it against trees in future.
- The Contractor was recommended to minimize unnecessary damage on existing trees, especially the undersized trees.

3.2 Summary of Inspection – 18th November 2008

3.2.1 <u>Matters Arising from Previous Inspections</u>

- It was noted that the Contractor had cleared out most of the construction waste piled deep around the base of existing tree T614. However, there are still some stones remaining and the Contractor was also reminded to clear it away as soon as possible.
- It was still observed that the Contractor had not removed the dead trees, including a tree with rotten trunk at the base located near existing tree T534. The Contractor was recommended to remove all the dead and rotten trees away from the footpath area for safety.
- It was still observed that rectification of many of the tree identification numbers for the existing retained trees were outstanding. The Contractor was reminded to re-instate the tree numbers on existing trees for ease of reference as soon as possible.
- It was noted that the Contractor's clarification of the status of existing trees T516, T517, T666, and T698 was outstanding. The Contractor was reminded to provide necessary information as soon as possible.

3.2.2 Protection of Existing Trees

• It was observed that the Contractor had pruned some of the existing tree branches to facilitate soil nailing works. However, as required under the contract Particular Specification, the Contractor shall seek the Engineer's agreement prior to carry out any tree pruning works. Therefore, the Contractor was reminded to seek Engineer's agreement for pruning of existing trees in future.

3.2.3 Recommendations

- The Contractor was recommended to clear away all construction waste away from existing tree and not to place it against trees in future.
- The Contractor was reminded to rectify all ineligible tree identification numbers for all existing trees.
- The Contractor was recommended to remove dead / rotten trees from site for safety. The
 Contractor was also reminded to record and report all dead trees as found on site to the Engineer
 for record.
- The Contractor was recommended to clarify the status of missing trees as soon as possible.
- The Contractor was recommended to seek Engineer's agreement on the replacement planting for dead tree.
- The Contractor was recommended to seek Engineer's agreement prior to tree pruning works in future.

4.0 AUDIT SCHEULE

4.1 Audit Schedule for December 2008

The next audits are scheduled to be conduct on 2nd, 16th and 30th December 2008.