

AUES JOB NO.: TCS01137/20

TUEN MUN - CHEK LAP KOK LINK
CONTRACT NO. HMWSD 2/2020 (HY) –
ESTABLISHMENT OF LANDSCAPE SOFTWORKS FOR
THE TUEN MUN - CHEK LAP KOK LINK

13th Monthly Environmental Monitoring and Audit (EM&A) Report-April2022

PREPARED FOR HONG KONG LANDSCAPING CO., LTD.

Date Reference No. Prepared By Certified By

19 May 2022 TCS01137/20/600/R0031v1

Martin Li Ben Tam (Environmental Consultant) (Environmental Team Leader)



Our Ref: TCS01137/20/300/L0041

AECOM

8/F Grand Central Plaza Tower 2, 138 Shatin Rural Committee Road Shatin

Attn: Mr. K P Wong

9 June 2022 By Email

Dear Sir.

Contract No. HMWSD 2/2020 (HY)

Establishment of Landscape Softworks for the Tuen Mun - Chek Lap Kok Link

Environmental Permit No.: EP-354/2009/D

13th Monthly Environmental Monitoring and Audit (EM&A) Report – April 2022

We write to certify the 13th Monthly Environmental Monitoring and Audit (EM&A) Report –April 2022 (TCS01137/20/600/R0031v1) in accordance with Condition 4.4 of the Environmental Permit no. EP-354/2009/D.

Should you have any queries or require further information, please feel free to contact us or the undersigned at Tel: 2959-6059 or Fax: 2959-6079.

Yours sincerely, For and on Behalf of

Action-United Environmental Services & Consulting (AUES)

Ben Tam

Environmental Team Leader

Ramboll (IEC) c.c.

Mr. Adi Lee

By email

(Contractor)

Hong Kong Landscaping Co., Ltd Mr. S.C. Wong

(852) 2959-6059

(852) 2959-6079

info@fordbusiness.com

Tel

Fax

Email

By email



Ref.: HYDHZMBEEM00_0_8760L.22

09 June 2022

By Fax (2293 6300) and By Post

AECOM Asia Co. Ltd.
Supervising Officer Representative's Office
No. 8 Mong Fat Street, Tuen Mun,
New Territories, Hong Kong

Attention: Mr. K P Wong

Dear Sir,

Re:

Agreement No. CE 48/2011 (EP)

Environmental Project Office for the

HZMB Hong Kong Link Road, HZMB Hong Kong Boundary Crossing Facilities, and

Tuen Mun-Chek Lap Kok Link - Investigation

Contract No. HMWSD 2/2020 (HY)

Establishment of Landscape Softworks for the Tuen Mun - Chek Lap Kok Link

Environmental Permit No.: EP-354/2009/D

13th Monthly EM&A Report for April 2022 (EP-354/2009/D)

Reference is made to the Environmental Team's submission of the Monthly EM&A Report for April 2022 (ET's ref.: "TCS01137/20/600/R0031v1" dated 19 May 2022) certified by ET Leader and provided to us via e-mail on 19 May 2022.

Please be informed that we have no adverse comments on the captioned submission. We write to verify the captioned submission in accordance with Condition 4.4 of EP-354/2009/D.

Thank you very much for your attention and please feel free to contact the undersigned or the ENPO Leader, Mr. Y H Hui, should you require further information.

Yours faithfully,
For and on behalf of
Ramboll Hong Kong Limited

Adi Lee Independe

Independent Environmental Checker Tuen Mun – Chek Lap Kok Link

c.c.

 HyD
 Attn.: Mr. Eric Wong
 (By Fax: 3188 6614)

 HyD
 Attn.: Mr. Minian Wan
 (By Fax: 3188 6614)

 AUES
 Attn.: Mr. Ben Tam
 (By Fax: 2959 6079)

 HKL
 Attn.: Mr. S C Wong
 (By Fax: 2385 7911)



EXECUTIVE SUMMARY

ES01 This is the 13th Monthly EM&A Report presenting the monitoring results and inspection findings under the Contract HMWSD 2/2020 (HY) for the period from 1 to 30 April 2022 (hereinafter 'the Reporting Period').

SUMMARY OF EM&A ACTIVITIES FOR THE REPORTING PERIOD

- ES02 The EM&A activities conducted in the Reporting Period under this Contract are summary in below:-
 - Landscape & Visual Monitoring (Establishment period) –0 events
- ES03 The Establishment Period monitoring once per three months for planting works was commenced on 1 June 2020 for the planting area under the contract HY/2012/07 & HY/2013/12 and commenced on 1 February 2021 for the planting area under the contract HY/2017/10 according to the EM&A manual requirement. No establishment period inspection was undertaken for this contract, but **one** establishment period inspection was undertaken for the planting area HY/2012/07 (Zone 2) and HY/2017/10 separately by other Contract's ET during this reporting period.

ENVIRONMENTAL COMPLAINT

ES04 In the Reporting Period, no environmental complaint was received.

ES05 The statistical summary of environmental complaints is summarized in the following table.

Danasting Davied	Environmental Complaint Statistics			
Reporting Period	Frequency	Cumulative		
Since the Contract commencement	0	0		
March 2022	0	0		

NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES06 No environmental summons or successful prosecutions were recorded in the Reporting Period.

REPORTING CHANGE

ES07 No reporting changes were made in the Reporting Period.

FUTURE KEY ISSUES

- ES08 The Project TM-CLKL had been commissioning at the end of 2020 and the major construction works under the Project had been completed at the end of March 2021. According to the Project EM&A Manual requirement, operational phase EM&A works will be undertaken for a period of two years after the commission of the project
- ES09 According to the Project EM&A Manual requirement, monitoring for the planting works at a frequency of 3 months interval during the 24-month establishment period is required to make sure the establishment planting works is complied with EMIS requirement, and during the 12-month establishment period, the maintenance operations must be supervised by fully qualified Landscape Resident Site Staff (Registered Landscape Architect or Professional Member of the Hong Kong Institute of Landscape Architects). Subsequent to the 12-month establishment period supervised by the qualified Landscape Resident Site Staff, the supervision from the 13th to the 24th month would be continued by other members of the Project.

Contract No. HMWSD 2/2020 (HY) Establishment of Landscape Softworks for the Tuen Mun - Chek Lap Kok Link 13th Monthly Environmental Monitoring and Audit (EM&A) Report - April 2022



- ES10 According to the contract arrangement, the establishment planting area under the Contract HY/2012/07 Zone 1, 3 & 4 and the Contract HY/2013/12 were handover to this contract from December 2020 and June 2021 separately. For the establishment planting area under the Contract HY/2012/07 Zone 2, it was handed over to the ET of Contact HY/2017/10 until 9 February 2022. Therefore, the establishment planting inspection and maintenance works for the establishment planting area under the Contract HY/2012/07 Zone 1, 3 & 4 and the Contract HY/2013/12 responded by this Contract was commenced from December 2020 and June 2021.
- ES11 After 10 February 2022, the maintenance for the planting areas HY/2012/07 (zone 2) and HY/2017/10 (Zone 6) was handed over to another contract HY/2021/13.



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1 INTRODUCTION

1.1 PROJECT BACKGROUND

- 1.1.1 According to the findings of the Northwest New Territories (NWNT) Traffic and Infrastructure Review conducted by the Transport Department, Tuen Mun Road, Ting Kau Bridge, Lantau Link and North Lantau Highway would be operating beyond capacity after 2016. This forecast has been based on the estimated increase in cross boundary traffic, developments in the Northwest New Territories (NWNT), and possible developments in North Lantau, including the Airport developments, the Lantau Logistics Park (LLP) and the Hong Kong Zhuhai Macao Bridge (HZMB). In order to cope with the anticipated traffic demand, two new road sections between NWNT and North Lantau Tuen Mun Chek Lap Kok Link (TM-CLKL) and Tuen Mun Western Bypass (TMWB) are proposed.
- 1.1.2 Hong Kong Landscaping Co., Ltd. (hereafter "HKL") is commissioned by the Highways Department (HyD) as the Main Contractor of the Contract No. HMWSD 2/2020 (HY) Establishment of Landscape Softworks for the Tuen Mun Chek Lap Kok Link ((hereafter "the Contract") and this Contract is part of the Tuen Mun Chek Lap Kok Link (TM-CLK Link Project).TM-CLK Link Project is a Designated Project under Environmental Permit number EP-354/2009/D issued on 13 March 2015. The layout Plan of the Project and the Contract are showed in *Appendix A and B* respectively.
- 1.1.3 The construction works of the Contract mainly include:
 - a. Maintenance the approx. 33ha planting area of the Project during the establishment period.
- 1.1.4 The TM-CLKL had been commissioning at the end of 2020 and the major construction works under the Project had been completed at the end of March 2021. According to the Project EM&A Manual requirement, operational phase EM&A works will be undertaken for a period of two years after the commission of the project.
- 1.1.5 This is 13th monthly EM&A report under the Contract HMWSD 2/2020 (HY) presenting the monitoring results and inspection findings for period from 1 to 30 April 2022.

1.2 REPORT STRUCTURE

- 1.2.1 The Monthly Environmental Monitoring and Audit (EM&A) Report is structured into the following sections:-
 - Section 1 Introduction
 - **Section 2** Summary of Monitoring Requirements under the Contract
 - Section 3 Landscape and Visual
 - Section 4 Environmental Complaints and Non-Compliance
 - **Section 5** Conclusions and Recommendations

1.3 CONTRACT ORGANIZATION

1.3.1 The Contract organization and contact details of key personnel are shown in *Appendix C*.



2 SUMMARY OF MONITORING REQUIREMENTS UNDER THE CONTRACT

2.1 GENERAL

- 2.1.1 In accordance with the Project EM&A Manual requirements, the environmental aspects under the Project shall be included air quality, ecological, cultural heritage, landscape and visual, landfill gas and site inspection.
- 2.1.2 A summary of EM&A requirements under the contract are presented in the sub-sections below. Should non-compliance of the environmental quality criteria occurs, remedial actions will be triggered according to the Event and Action Plan which presented in *Appendix D*.

2.2 ENVIRONMENTAL ASPECTS

Air

- 2.2.1 According to the Contract nature is maintenance the planting area of the Project during the establishment period in the operational phase. No specific EM&A requirement for air quality related to the establishment of landscape softworks was identify.
- 2.2.2 The scopes of works under this Contract do not involve any of works listed under Section 4.4.1.1 of the approved EIA Report. Vehicles travel under this contract was carried out in paved area. Therefore, fugitive dust emission from the contract would be limited and no unacceptable air quality impact would be expected. No specific mitigation measure and monitoring would be required.

Noise

- 2.2.3 According to the Contract nature is maintenance the planting area of the Project during the establishment period in the operational phase. No unacceptable noise impact would be expected from the contract. No mitigation measure would be required under the approved EIA Report. No specific EM&A requirement for noise impact related to the establishment of landscape softworks was identify.
- 2.2.4 Most of the works under this contract would be conducted manually, with limited use of PME for delivery material on site and watering the planting area along the road side. Therefore, no unacceptable noise impact would be expected. No specific mitigation measure and monitoring would be required.

Water Quality

- 2.2.5 According to the Contract nature is maintenance the planting area of the Project during the establishment period in the operational phase. No specific EM&A requirement for water quality related to the establishment of landscape softworks was identify.
- 2.2.6 All planting area under this contract area are land-based, no major discharge would be expected from the establishment planting maintenance works. Therefore, no direct or indirect impact on marine water quality would be expected. No specific mitigation measure and monitoring would be required.

Ecology

- 2.2.7 According to the Contract nature is maintenance the planting area of the Project during the establishment period in the operational phase. No specific EM&A requirement for ecology related to the establishment of landscape softworks was identify.
- 2.2.8 No site clearance and associated habitat loss would be required under this contract. Moreover, all planting area under this contract area are land-based, no direct or indirect impact on the marine ecology would be expected. Therefore, no specific mitigation measure and monitoring would be required.



Landscape and Visual

Monitoring of the planting works during the 24-month Establishment period after completion of the construction works should be carried out. Establishment Works Inspection should be carried out once every 3 months to make sure the establishment planting works is complied with EMIS requirement. For the planting area under the Contract HY/2012/07, the first 6-month establishment period inspection and maintenance will be taken by the original Contract's ET and the main Contractor under the contract. For another Contract HY/2013/12 and HY/2017/10, the first 12-month establishment period inspection and maintenance will be taken by the original Contract's ET and the main Contractor under the contract. After the first 6 month or year establishment period, the maintenance and inspection works will be handover to the contract HMWSD 2/2020 (HY) except the planting area under the Contract HY/2012/07 Zone 2. The summary of Establishment inspection for the Project is shown in *Table 2-1*.

Table 2-1 Summary of Establishment inspection for the Project

Contract Area	Establishment Monitoring Commenced	Inspection taken under the contract HMWSD 2/2020 (HY)	Next Quarter of Establishment Monitoring
HY/2012/07 (Zone 1, 3 & 4)	June 2020	December 2020	March to May 2022 (8 th Quarter)
HY/2012/07 (Zone 2)	June 2020	ТВА	Completed (Last quarter inspection was taken on 25 April 2022)
HY/2013/12 June 2020		June 2021	March to May 2022 (8 th Quarter)
HY/2017/10	February 2021	TBA	May to July 2022 (6 th Quarter)

Cultural Heritage

- 2.2.10 According to the Contract nature is maintenance the planting area of the Project during the establishment period in the operational phase. No specific EM&A requirement for cultural heritage related to the establishment of landscape softworks was identify.
- 2.2.11 No major structural or civil work would be conducted under this contract. Moreover, all planting area are set back from the cultural heritage zone Grave G1 more than 10m. Therefore, no cultural heritage impact would be expected under this contract. No mitigation measure and monitoring would be required.

Landfill Gas

- 2.2.12 According to the Contract nature is maintenance the planting area of the Project during the establishment period in the operational phase. No specific EM&A requirement for landfill gas related to the establishment of landscape softworks was identify.
- 2.2.13 No major excavation work would be conducted under this contract. Only minor hand digging works will be conducted while tree replacement works. Therefore, no landfill gas hazard would be expected under this contract. No mitigation measure and monitoring would be required.

Waste Management

- 2.2.14 According to the Contract nature is maintenance the planting area of the Project during the establishment period in the operational phase. No specific EM&A requirement for Waste Management related to the establishment of landscape softworks was identify.
- 2.2.15 All planting area under this contract area are land-based, no dredged sediment, excavated C&D material, C&D waste, chemical waste and sewage would be generated under this



Contract. Only limited level of dead plant would be generated from works during maintenance of the planting area and would be easily controlled by standard waste management practice. No specific mitigation measure would be required.

Inspection and Audit

2.2.16 According to the Contract nature is maintenance the planting area of the Project during the establishment period in the operational phase. No construction works would be taken under this contract. Moreover, no potential environmental issue had been identified in the previous sections. No regular site inspections would be required.

2.3 MONITORING SCHEDULE

2.3.1 The monitoring schedule for landscape &visual for the present reporting period is presented in *Appendix E*.



3 LANDSCAPE AND VISUAL

3.1 GENERAL

- 3.1.1 According to the Project EM&A Manual requirement, monitoring for the planting works at a frequency of 3 months interval during the 24-month establishment period is required to make sure the establishment planting works is complied with EMIS requirement, and during the 12-month establishment period, the maintenance operations must be supervised by fully qualified Landscape Resident Site Staff (Registered Landscape Architect or Professional Member of the Hong Kong Institute of Landscape Architects). Subsequent to the 12-month establishment period supervised by the qualified Landscape Resident Site Staff, the supervision from the 13th to the 24th month would be continued by other members of the Project. The updated EMIS for the Contract is shown in *Appendix G*.
- 3.1.2 According to the contract arrangement, the establishment planting area under the Contract HY/2012/07 Zone 1, 3 & 4 and the Contract HY/2013/12 were handover to this contract from December 2020 and June 2021 separately. For the establishment planting area under the Contract HY/2012/07 Zone 2, it was handed over to the ET of Contact HY/2017/10 until 9 February 2022. Therefore, the establishment planting inspection and maintenance works for the establishment planting area under the Contract HY/2012/07 Zone 1, 3 & 4 and the Contract HY/2013/12 responded by this Contract was commenced from December 2020 and June 2021.
- 3.1.3 After 10 February 2022, the maintenance for the planting areas HY/2012/07 (zone 2) and HY/2017/10 (Zone 6) was handed over to another contract HY/2021/13.
- 3.1.4 All the establishment inspection method including checklist and zoning plan under this Contract was follow the methodology prepared by original Contract's ET which approved by EPD
- 3.1.5 In the Reporting Period, no site inspection for landscape and visual mitigation measures under establishment works was undertaken by this Contract, but **one** establishment period inspection was undertaken for the planting area HY/2012/07 (Zone 2) and HY/2017/10 separately by other Contract's ET. The details of Establishment inspection for the Project during the reporting period are shown in *Table 3-1* and the Establishment inspection checklist is shown in *Appendix F*.

Table 3-1 Details of Establishment Inspection for the Project during the Reporting Period

Planting Area	Respond Party Establishme Monitoring		Inspection Date	
HY/2012/07 (Zone 1, 3 & 4)	ET of the Contract HMWSD 2/2020 (HY)	NA	NA	
HY/2012/07 (Zone 2)	ET of the Contract HY/2021/13	March to May 2022 (8 th Quarter)	25 April 2022	
HY/2013/12 ET of the Contract HMWSD 2/2020 (HY)		NA	NA	
HY/2017/10 (Zone 1 to 5)	ET of the Contract HY/2017/10	February to April 2022 (5 th Quarter)	12 April 2022	
HY/2017/10 (Zone 6)	ET of the Contract HY/2021/13	February to April 2022 (5 th Quarter)	25 April 2022	



4 ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

4.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION

- 4.1.1 In the Reporting Period, no environmental complaint, summons and prosecution under the EM&A Programme was lodged.
- 4.1.2 The statistical summary table of environmental complaint, summons and prosecution are presented in *Tables 4-1, 4-2 and 4-3*.

Table 4-1 Statistical Summary of Environmental Complaints

	Environmental Complaint Statistics						
Reporting Period	Frequency	Cumulative	Complaint Nature				
			Air	Noise	Water	Others	
April 2022	0	0	NA	NA	NA	NA	

 Table 4-2
 Statistical Summary of Environmental Summons

	Environmental Summons Statistics				
Reporting Period	Frequency	Cumulative	Complaint Nature		
			Air	Noise	Water
April 2022	0	0	NA	NA	NA

Table 4-3 Statistical Summary of Environmental Prosecution

	Environmental Prosecution Statistics				
Reporting Period	Everyoner	Cl-4'	Complaint Nature		
	Frequency C	Cumulative	Air	Noise	Water
April 2022	0	0	NA	NA	NA

4.1.3 In the Reporting Period, no warning letter related to environmental issue was received from the EPD or HyD.



5 CONCLUSIONS AND RECOMMENDATIONS

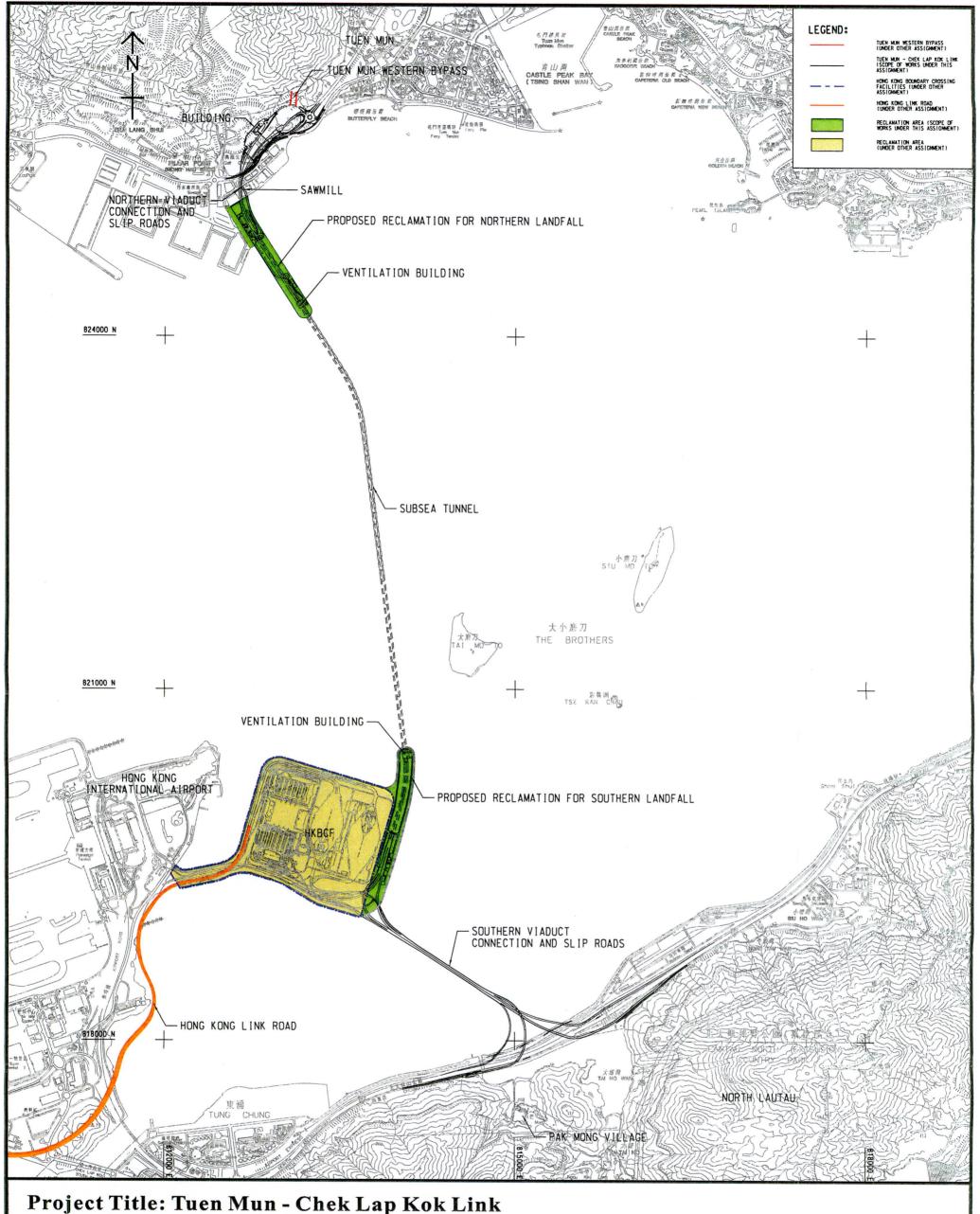
5.1 CONCLUSIONS

- 5.1.1 This is 13th monthly EM&A report presenting the monitoring results and inspection findings under the Contract HMWSD 2/2020 (HY) for the period of 1 to 30 April 2022.
- 5.1.2 There is no air quality, noise, water quality, ecology, cultural heritage and landfill gas monitoring was required for the contract.
- 5.1.1 The Establishment Period monitoring once per three months for planting works was commenced on 1 June 2020 for the planting area under the contract HY/2012/07 & HY/2013/12 and commenced on 1 February 2021 for the planting area under the contract HY/2017/10 according to the EM&A manual requirement. No establishment period inspection was undertaken for this contract, but **one** establishment period inspection was undertaken for the planting area HY/2012/07 (Zone 2) and HY/2017/10 separately by other Contract's ET during this reporting period.
- According to the contract arrangement, the establishment planting area under the Contract HY/2012/07 Zone 1, 3 & 4 and the Contract HY/2013/12 were handover to this contract from December 2020 and June 2021 separately. Therefore, the establishment planting inspection and maintenance works for those areas responded by this Contract was commenced from December 2020 and June 2021.
- 5.1.3 In the Reporting Period, no environmental complaint was received.
- No notifications of summons, or successful prosecution were received during the Reporting Period.



Appendix A

Project Layout Plan



Project Title: Tuen Mun - Chek Lap Kok Link 工程項目名稱: 屯門至赤鱲角連接路

Project Location 工程項目位置

(Plan originated from Figure 3.1 of Approved EIA Report reference no.: AEIAR-146/2009) (圖則源自已批准的環境影響評估報告編號AEIAR-146/2009圖 3.1)

Environmental Protection Department 環境保護署



Environmental Permit No.: EP-354/2009/D

環境許可證編號:EP-354/2009/D

Figure 1 圖 1

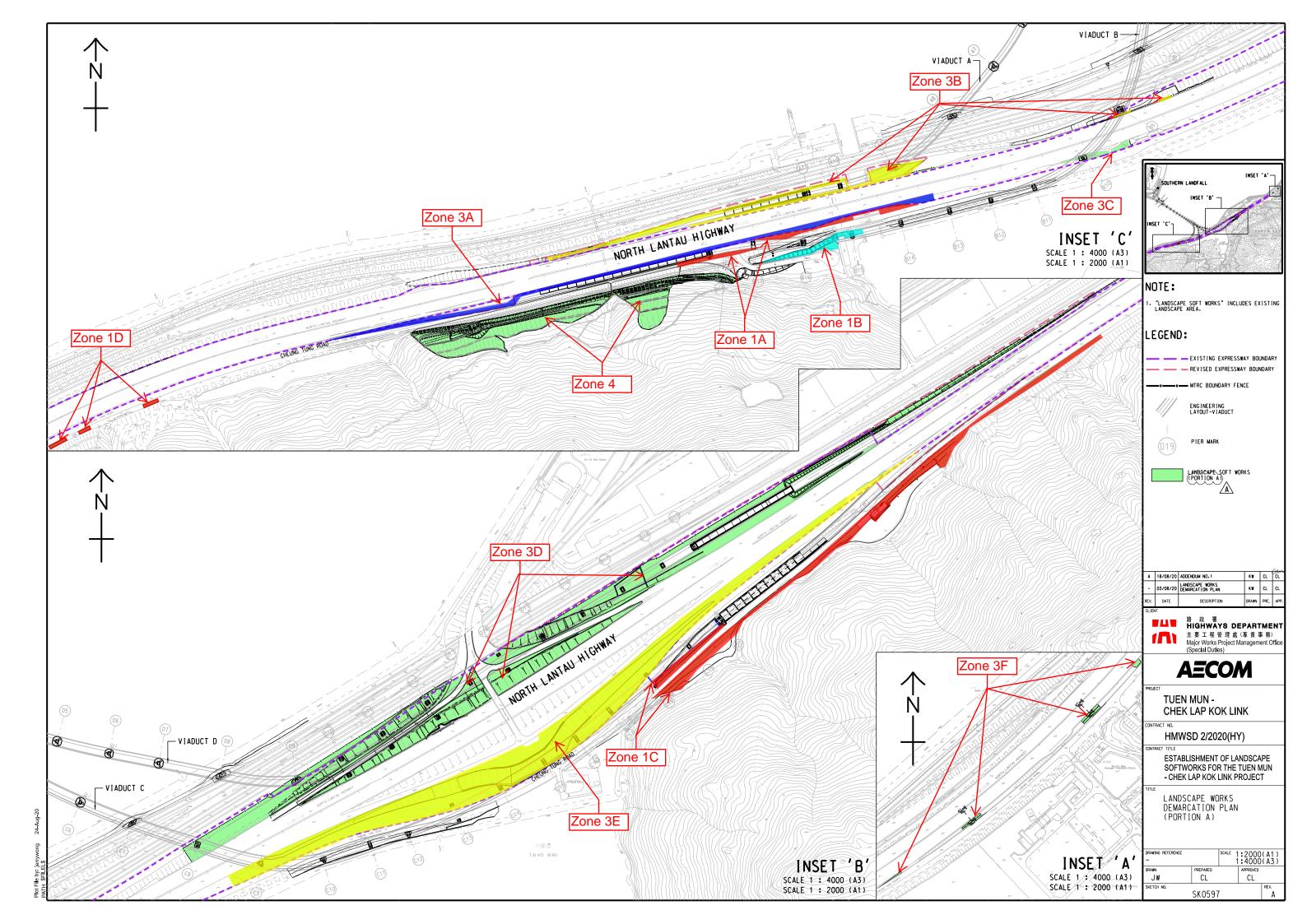


Appendix B

Layout Plan of the Contract



Planting Area under Contract HY/2012/07





Contract No. HY/2017/10
TUEN MUN-CHEK LAP KOK LINK
- NORTHERN CONNECTION TUNNEL BUILDINGS,
ELECTRICAL AND MECHANICAL WORKS

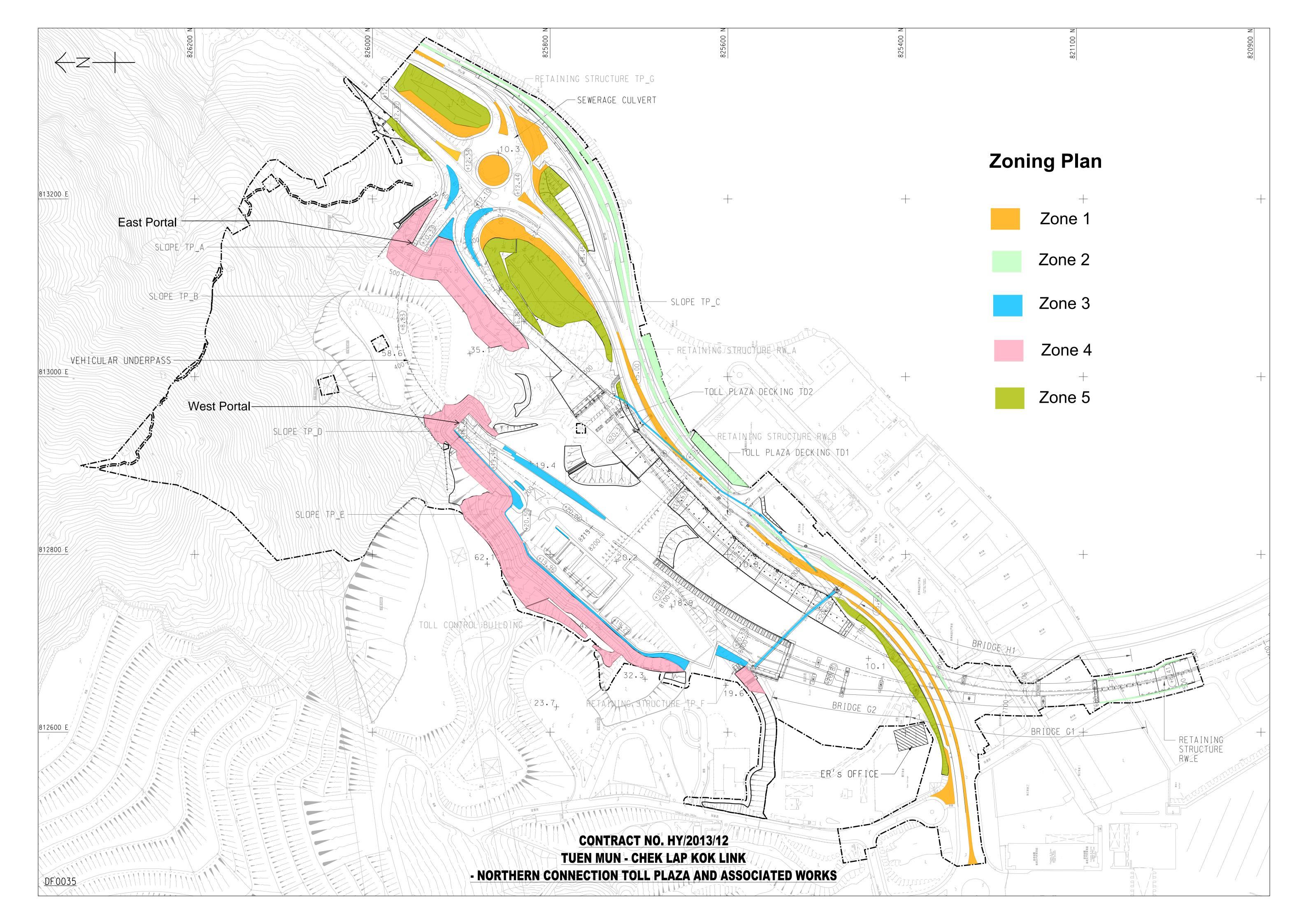
ZONING PLAN – LANDSCAPE WORKS MONITORING (ESTABLISHMENT WORKS)

Note: Planting works were completed under Contract No. HY/2012/07.

Monitoring of the establishment works continue under Contract No. HY/2017/10.



Planting Area under Contract HY/2013/12





Planting Area under Contract HY/2017/10

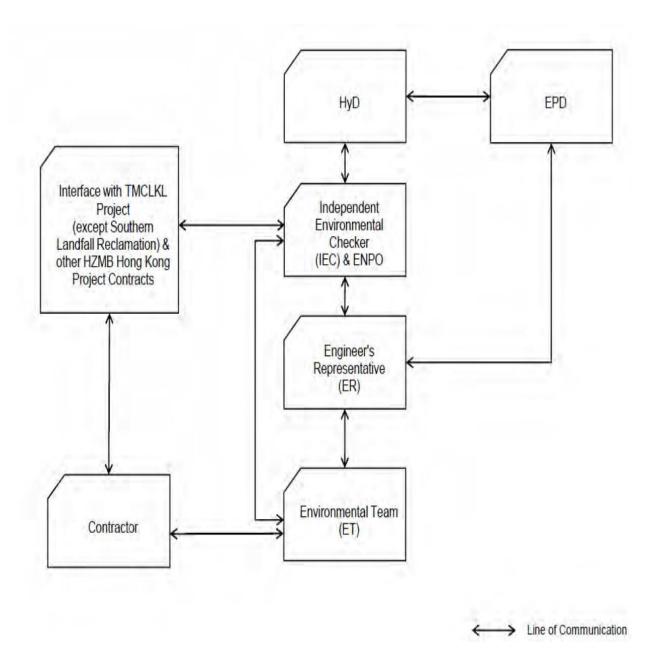




Appendix C

Organization of the Contract





Project Organization chart



Contact Details of Key Personnel for the Contract HMWSD 2/2020 (HY)

Organization	Project Role	Name of Key Staff	Tel No	Fax No.
HyD	Employer	Mr. Tony Wong	2762 4982	3188 6614
AECOM	Principal Resident Engineer	Mr. S.W. Fok	2293 6200	2218 7399
AECOM	Senior Resident Landscape Architect	Ms. Candy Lau	2293 6200	2218 7399
AECOM	Senior Resident Engineer (S&E)	Mr. K P Wong	2293 6200	2218 7399
Ramboll	Ramboll Environmental Project Office Leader (ENPO Leader)		3465 2850	3465 2899
Ramboll	Independent Environmental Checker (IEC)	Mr. Brian Tam (Since 12 April 2021)	9700 6767	3465 2899
HKL	Project Manager	Mr. S.C. Wong	2388 6332	2385 7911
AUES	Environmental Team Leader	Mr. Ben Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Miss Nicola Hon	2959 6059	2959 6079
AUES	Environmental Consultant	Mr. Martin Li	2959 6059	2959 6079

Legend:

HyD (Employer) –Highways Department

AECOM (Engineer) – AECOM Asia Co. Ltd.

HKL (Main Contractor) - Hong Kong Landscaping Co., Ltd.

Ramboll (ENPO and IEC) - Ramboll Hong Kong Limited

AUES (ET) – Action-United Environmental Services & Consulting



Appendix D

Event and Action Plan



Event and Action Plan for Landscape and Visual Impact

EVENT		ACTION					
ACTION LEVEL	ET	IEC	ER	Contractor			
Design Check	Check final design conforms to the requirements of EP and prepare report.	Check report. Recommend remedial design if necessary	Undertake remedial design if necessary				
Non- conformity on one occasion	Identify Source Inform IEC and ER Discuss remedial actions with IEC, ER and Contractor Monitor remedial actions until rectification has been completed	 Check report Check Contractor's working method Discuss with ET and Contractor on possible remedial measures Advise ER on effectiveness of proposed remedial measures. Check implementation of remedial measures 	Notify Contractor Ensure remedial measures are properly implemented	Amend working methods Rectify damage and undertake any necessary replacement			
Repeated Non-conformity	Identify Source Inform IEC and ER Increase monitoring frequency Discuss remedial actions with IEC, ER and Contractor Monitor remedial actions until rectification has been completed If nonconformity stops, cease additional monitoring	 Check monitoring report Check Contractor's working method Discuss with ET and Contractor on possible remedial measures Advise ER on effectiveness of proposed remedial measures Supervise implementation of remedial measures 	Notify Contractor Ensure remedial measures are properly implemented	Amend working methods Rectify damage and undertake any necessary replacement			

ET – Environmental Specialist, IEC – Independent Environmental Checker, ER – Engineer's Representative



Appendix E

Monitoring Schedule



Establishment Inspection Schedule for this Reporting Period

	Date	Planting Area under HY/2012/07 (Zone 1, 3 & 4)	Planting Area under HY/2012/07 (Zone 2)	Planting Area under HY/2013/12	Planting Area under HY/2017/10 (Zone 1 to 5)	Planting Area under HY/2017/10 (Zone 6)
Fri	1-April-22					
Sat	2-April-22					
Sun	3-April-22					
Mon	4-April-22					
Tue	5-April-22					
Wed	6-April-22					
Thu	7-April-22					
Fri	8-April-22					
Sat	9-April-22					
Sun	10-April-22					
Mon	11-April-22					
Tue	12-April-22				✓	
Wed	13-April-22					
Thu	14-April-22					
Fri	15-April-22					
Sat	16-April-22					
Sun	17-April-22					
Mon	18-April-22					
Tue	19-April-22					
Wed	20-April-22					
Thu	21-April-22					
Fri	22-April-22					
Sat	23-April-22					
Sun	24-April-22					
Mon	25-April-22		✓			✓
Tue	26-April-22					
Wed	27-April-22					
Thu	28-April-22					
Fri	29-April-22					
Sat	30-April-22					

√	Monitoring Day
	Sunday or Public Holiday



Establishment Inspection Schedule for the Next Reporting Period

	Date	Planting Area under HY/2012/07 (Zone 1, 3 & 4)	Planting Area under HY/2012/07 (Zone 2)	Planting Area under HY/2013/12	Planting Area under HY/2017/10 (Zone 1 to 5)	Planting Area under HY/2017/10 (Zone 6)
Sun	1-May-22					
Mon	2-May-22					
Tue	3-May-22					
Wed	4-May-22					
Thu	5-May-22					
Fri	6-May-22					
Sat	7-May-22					
Sun	8-May-22					
Mon	9-May-22					
Tue	10-May-22					
Wed	11-May-22					
Thu	12-May-22					
Fri	13-May-22					
Sat	14-May-22					
Sun	15-May-22					
Mon	16-May-22					
Tue	17-May-22				✓	
Wed	18-May-22					
Thu	19-May-22					
Fri	20-May-22					
Sat	21-May-22					
Sun	22-May-22					
Mon	23-May-22					
Tue	24-May-22					
Wed	25-May-22					
Thu	26-May-22	✓				
Fri	27-May-22					
Sat	28-May-22					
Sun	29-May-22					
Mon	30-May-22					
Tue	31-May-22			✓		

✓	Monitoring Day		
	Sunday or Public Holiday		



Appendix F

Checklist for Establishment Works Monitoring



Planting Area under Contract HY/2012/07 Zone 2

Inspection Date: 25 April 2022 Inspected By: **AUES** Time: 9:30 - 12:00Weather Condition: Sunny Participants: AECOM (RSS), Wing Ho Yuen (Contractor), Ramboll (IEC) & AUES (ET) Rep. N/A or not Yes No Remarks / 1 Zone: Area along Cheung Tung Road observed **Photo** 1.1 Is watering provided to plants to ensure satisfactory growth and health- \Box ₽ \Box (manual and automatic irrigation)? 1.2 Are tree stakes, guys and ties provided properly for safety and avoid- \Box \Box ₽ chaffing of bark? 1.3 Are trees or limb overhanging branches pruned? \Box \Box \Box 1.4 Are pest and disease observed? \Box \Box \Box 1.5 Are litter and debris removed? \Box \Box \Box 1.6 Are plants/ grasses overgrown? \Box ₽ \Box 1.7 After inclement weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have \Box ₽ \Box blown over, firm up all other plants and immediately thereafter, removedead plants and plant debris from the site? 1.8 Are planting locations and tree spacing matched with the approved- \Box \Box \Box planting plans? 1.9 Are the planting species on site matched with the approved planting \Box \Box \Box schedules (Annex B)? Good Fair Poor 1.10 Overall health condition of the plants? \Box \Box \Box N/A or not Yes No Remarks / 2 Zone: Southern Landfall, HKBCF observed **Photo** 2.1 Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)? 2.2 Are tree stakes, guys and ties provided properly for safety and avoid $\overline{\mathbf{A}}$ chaffing of bark? 2.3 Are trees or limb overhanging branches pruned? \square 2.4 Are pest and disease observed? $\sqrt{}$ 2.5 Are litter and debris removed? \square 2.6 Are plants/ grasses overgrown? abla2.7 After inclement weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have

 \square

 $\overline{\mathbf{A}}$

blown over, firm up all other plants and immediately thereafter, remove

Are planting locations and tree spacing matched with the approved

Are the planting species on site matched with the approved planting

dead plants and plant debris from the site?

2.8

2.9

planting plans?

schedules (Annex B)?

Contract No. HY/2021/13 - Provision of Re-	maining Compensation	Tree Planting	for the
Tuen Mun – Chek Lap Kok Link Project		_	

Establishment Inspection Checklist

		Good	Fair	Poor	
2.10	Overall health condition of the plants?				
3	Zone: Area within Expressway Boundary	N/A or not observed	Yes	No	Remarks / Photo
3.1	Is watering provided to plants to ensure satisfactory growth and health- (manual and automatic irrigation)?				
3.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?				
3.3	Are trees or limb overhanging branches pruned?		\Box		- <u></u>
3.4	Are pest and disease observed?		\Box		
3.5	Are litter and debris removed?				
3.6	Are plants/ grasses overgrown?				
3.7	After inclement weather conditions, are proper action implemented to- replace dead plants, repair damaged plants, bed in all plants that have- blown over, firm up all other plants and immediately thereafter, remove- dead plants and plant debris from the site?	0			
3.8	Are planting locations and tree spacing matched with the approved planting plans?				
3.9	Are the planting species on site matched with the approved planting schedules (Annex B)?				
		Good	Fair	Poor	
3.10	Overall health condition of the plants?				
4	Zone: Slopes outside Expressway Boundary	N/A or not observed	Yes	No	Remarks / Photo
4.1	Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)?				
4 .2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?				
4.3	Are trees or limb overhanging branches pruned?		\Box		
4.4	Are pest and disease observed?		\Box		
4.5	Are litter and debris removed?		\Box		
4.6	Are plants/ grasses overgrown?		\Box		
4.7	After inclement weather conditions, are proper action implemented to- replace dead plants, repair damaged plants, bed in all plants that have- blown over, firm up all other plants and immediately thereafter, remove- dead plants and plant debris from the site?	-			
4.8	Are planting locations and tree spacing matched with the approved planting plans?				
4.9	Are the planting species on site matched with the approved planting schedules (Annex B)?				
	•	Good	Fair	Poor	
4.10	Overall health condition of the plants?				

Establishment Inspection Checklist

5	General Document	N/A or not observed	Yes	No	Remarks / Photo
5.1	Are the records of watering, fertilizing, weeding, pruning and mowing kept for checking?		☑		

Follow up actions for previous Site Audit on 22 December 2021:

1. The wilted tree, Plun	neria rubra in the vicinity of E14-A (pier	r mark) was repla	aced.
Observations:			
No observation was ob	oserved during the inspection. Watering	g system was in	stalled for the planting area.
Corrective Actions (if any	/):		
Nil			
General Conclusion:			
Total number of trees pla	nted: 275(Zone 2).		
Planting area under Cont	ract No. HY/2012/07: 4.71 ha (Zone 2) (based on the su	rvey data provided by the SOR).
Remarks:			
The planting Zone 2: Sou	thern Landfall, HKBCF under Contract	No. HY/2012/07	had been handed over to this contract
from 10 February 2022.			
Inspected by (ET's Representative):	Ben Tam	Title:	Environmental Consultant
Signature:		Date:	25 April 2022
Reviewed by (RSS Landscape Representative):	Candy Lau	Title:	Senior Resident Landscape Architec
Signature:	Candy Lau	Date:	10 May 2022
Contractor's Representative:	Joe Fung	Title:	Project Manager
Signature:	<u></u>	Date:	11 May 2022
Checked by (IEC's Representative):	Theo Chan	Title:	Assistant Environmental Consultant
Signature:		Date:	18 May 2022

Establishment	Inspection	Checklist
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Location	Photo	Information
Zone 2		Follow-up action 1: The wilted tree, Plumeria rubra in the vicinity of E14-A (pier mark) was replaced.

Zone 2

Area Southern Landfall, HKBCF



General View for Zone 2



General View for Zone 2



General View for Zone 2



General View for Zone 2



General View for Zone 2



General View for Zone 2



General View for Zone 2



General View for Zone 2



General View for Zone 2



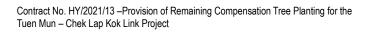
General View for Zone 2



Watering system at Zone 2



Watering system at Zone 2



Establishment Inspection Checklist

Appendix A
Zoning Plan for Contract No. HY/2012/07 (Zone 2)

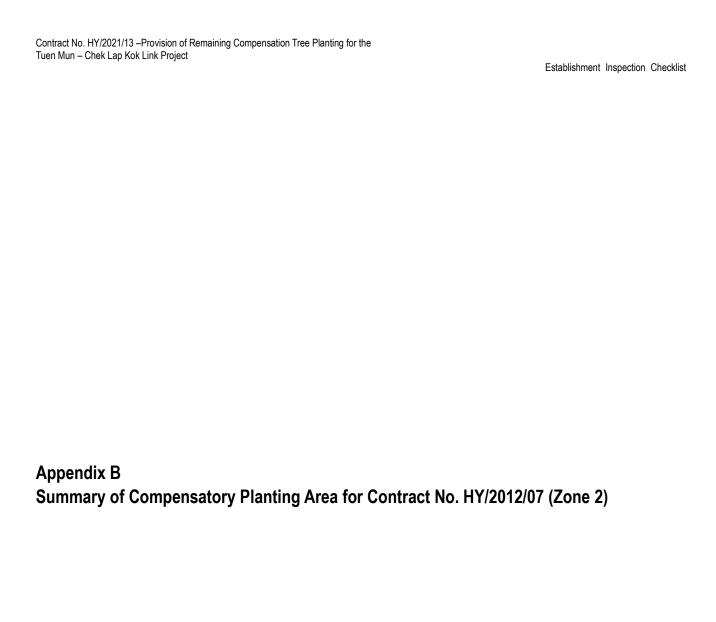


Contract No. HY/2021/13

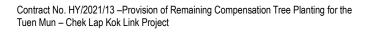
Provision of Remaining Compensation Tree Planting for the Tuen Mun – Chek Lap

Kok Link Project

Zoning Plan for the Planting Area under Contract HY/2012/07 (Zone 2)



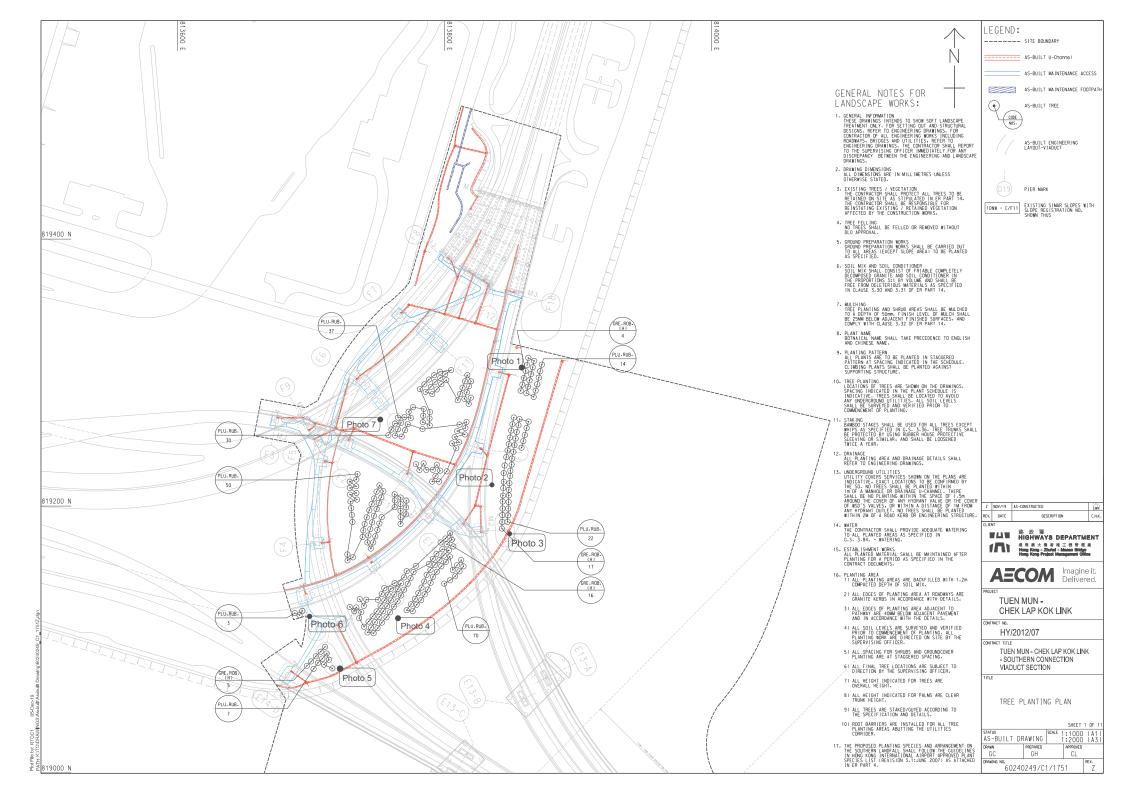




Establishment Inspection Checklist

Appendix C
Approved Planting Schedule for Contract No. HY/2012/07 (Zone 2)





PLANTING SCHEDULE FOR SOUTHERN LANDFALL										
CODE	BOTANCIAL NAME	CHINESE NAME	SIZE (mm) HEIGHT (H) x SPREAD (S)	SPACING (mm)	NO./m²	QUANTITY (NOS.)	REMARK	HKIA APPROVED IN ZONE		
				TREE PLANTING -	EXOTIC					
GRE.ROB.	Grevillea robusta	銀樺	HEAVY STANDARD TREE	4000-5000	-	42	-	2		
PLU.RUB.	Plumeria rubra	雞蛋花	HEAVY STANDARD TREE	4000-5000	-	233	MIN. 2000mm HEIGHT	2		
	SHRUB PLANTING									
RUS.EQU.	Russelia equisetiformis	爆仗竹	300(H) x 300(S)	250	18.4	350	-	1, 2		
				GROUNDCOVER PL	ANTING					
LAN.MON.	Lantana montevidensis	鋪地臭金鳳	200(H) x 200(S)	250	18.4	242383	REGULAR PRUNING TO MAINTAIN DENSE LOW CANOPY.	1, 2		
TRA.SPA.	Tradescantia spathacea	蚌花	200(H) x 300(S)	250	18.4	15695	-	1, 2		
OPH.JAP.	Ophiopogon japonicus	麥冬	150(H) x 200(S)	200	29	205813	-	1, 2		
SYN.POD.	Syngonium podophyllum	白蝴蝶	100(H) x 200(S)	200	29	68614	-	1, 2		
ZEP.ROS.	Zephyranthes rosea	玫瑰蔥蓮	100(H) x 200(S)	150	51.59	72278	-	1, 2		
IPO.PES.	Ipomoea pes-caprae	海灘牽牛	200(H) x 200(S)	200	29	42311	-	1, 2		
				CLIMBER PLAN	TING					
MON.DEL.	Monstera deliciosa	龜背竹	MIN. 5 SHOOTS PER PLANT, 300mm LONG	500	4.6	239	-	1, 2		
				GRASS PLANT	ING					
ZOY.JAP.	Zoysia japonica	朝鮮草	300(L)x300(W)x50(H)	Area	-	10041 sq.m	REGULAR CUTTING TO PREVENT SEED HEAD PRODUCTION. WHOLE PIECE TURF (300x300x50)mm, 25mm HEIGHT SWORD AND 25mm SOIL BASE OF TURF.	1, 2		
				HYDROSEEDII	NG					
HYDROSEEDING	HYDROSEEDING	噴草	-	-	-	200 sq.m	GRASS SEED AS CEDD GENERAL SPECIFICATION 3.26(3)	1, 2		

NOTES:

- 1. THE PLANT SPECIES ALLOWED FOR PLANTING IN EACH ZONE STATED IN THE HONG KONG INTERNATIONAL AIRPORT (HKIA) APPROVED PLANT SPECIES LIST (Revision. 4.0.1: October 2015).
- 2. SHRUB / GROUNDCOVER / CLIMBER SHOULD BE PLANTED IN A STAGGERED PATTERN.
- 3. THIS DRAWING SHOULD BE READ IN CONJUNCTION WITH DRAWING NOS. 60240249/C1/1741Z AND 60240249/C1/1751Z.

-	27/03/20	PLANTING SCHEDULE FOR SOUTHERN LANDFALL	AW	GH	CL				
E۷.	DATE	DESCRIPTION	DRAWN	PRE.	APP.				
_	Μ	路 政 署 HIGHWAYS DEP 港珠澳大橋香港工 Hong Kong - Zhuhel - Med Hong Kong Project Manage	程管: ao Brid	建成	ΝT				
	ΑΞ		agin liver						
PROJ	TUEN MUN - CHEK LAP KOK LINK								
CONT	ONTRACT NO. HY/2012/07								
CONT	- SO	N MUN - CHEK LAP KI UTHERN CONNECTIC UCT SECTION		NK					
ΓΙΤLI	PL	ANTING SCHEDULE SOUTHERN LANDF		iR					

DRAWING REFERENCE NEW DRAWING N.T.S.

DRAWN PREPARED APPROVED CL

SKETCH NO. SK 0555 REV.



Planting Area under Contract HY/2017/10 Zone 1 to 5

28 April 2022

Our ref: 0463091_96_Establishment L&V Checklist (NLF_MCB) Feb-Apr 22.docx

By email

Mr Brian Tam Independent Environmental Checker Ramboll Hong Kong Limited 21/F, BEA Harbour View Centre 56 Gloucester Road Wan Chai, Hong Kong

Dear Sir,

Contract No. HY/2017/10

Tuen Mun - Chek Lap Kok Link - Northern Connection Tunnel Buildings,
Electrical and Mechanical Works

Reporting of Landscape Planting Works for Southern Landfall, Northern Landfall and Main Control Building during the 24-month Establishment Period (Feb 2022 to Apr 2022)

In accordance with *Section 7.3.1.2* of the *Updated EM&A Manual*, we are pleased to provide you with the *Establishment Landscape Monitoring Checklist for February* 2022 to *April* 2022 for your perusal and counter-signature.

Should you require any further information or clarification please do not hesitate to contact the undersigned.

Yours faithfully

For ERM-Hong Kong, Ltd

Dr Jasmine Ng

Environmental Team Leader

Direct Tel: (852) 2271 3311 E-mail: jasmine.ng@erm.com

<u>c.c.</u>

AECOM (Attn: Mr Desmond Fung) GCL (Attn: Ms Phoebe Ng)





Environmental Resources Management

2509
25/F
One Harbourfront
18 Tak Fung Street
Hunghom
Kowloon
Hong Kong

Telephone: (852) 2271 3000 Facsimile: (852) 3015 8052 E-mail: post.hk@erm.com http://www.erm.com



Registered Office ERM-Hong Kong, Ltd 2509 25/F One Harbourfront 18 Tak Fung Street Hunghom Kowloon Hong Kong

Inspection Date:		12 th April 2022	Inspected By:	Ray Ya	Ray Yan			
Time:	10:15 a.m.	Weather Condit	ion: Sunny	Sunny				
Partic	cipants:	Spring Tsui (AECOM); Agnes Wong (Gam	mon); Theo Chan (Ramboll)				Photo Obs. 1 Obs. 1 No Remarks / Photo No trees No trees No trees	
1	Zone 1			N/A or not observed	Yes	No		
1.1	(manual and	provided to plants to ensure satisfacto d automatic irrigation)?			Ø		Obs. 1	
1.2	chaffing of b		or safety and avoid					
1.3		limb overhanging branches pruned?		$\overline{\checkmark}$				
1.4	Are pest and	d disease observed?						
1.5	Are litter and	d debris removed?						
1.6	Are plants/ g	grasses overgrown?				$\overline{\mathbf{Q}}$		
1.7	replace dead blown over,	ent weather conditions, are proper act d plants, repair damaged plants, bed i firm up all other plants and immediate and plant debris from the site?	n all plants that have	Ø				
1.8		locations and tree spacing matched v	vith the approved					
1.9		ting species on site matched with the onsolidated planting schedule in Annex			Ø			
				Good	Fair	Poor		
1.10	Overall heal	th condition of the plants?			Ø			
				N/A or not	Yes	No	Damarka /	
2	Zone 2			observed	ies	NO		
2.1	(manual and	provided to plants to ensure satisfacto diautomatic irrigation)?						
2.2	Are tree stal chaffing of b	kes, guys and ties provided properly fo ark?	or safety and avoid				No trees	
2.3	Are trees or	limb overhanging branches pruned?		$\overline{\checkmark}$			No trees	
2.4	Are pest and	d disease observed?		$\overline{\checkmark}$				
2.5	Are litter and	d debris removed?			\checkmark			
2.6	Are plants/ g	grasses overgrown?				\square		
2.7	replace dead blown over,	ent weather conditions, are proper act d plants, repair damaged plants, bed i firm up all other plants and immediate and plant debris from the site?	n all plants that have	Ø				
2.8	Are planting planting planting	locations and tree spacing matched vns?	vith the approved				No trees	
2.9		ting species on site matched with the onsolidated planting schedule in Annex			\square			
				Good	Fair	Poor		
2.10	Overall heal	th condition of the plants?					(1)	

⁽¹⁾ Maintenance for landscape planting areas within Zone 2 has been taken up by relevant parties.

3	Zone 3	N/A or not observed	Yes	No	Remarks / Photo
3.1	Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)?		$\overline{\checkmark}$		
3.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?				No trees
3.3	Are trees or limb overhanging branches pruned?				No trees
3.4	Are pest and disease observed?	\square			
3.5	Are litter and debris removed?				_
3.6	Are plants/ grasses overgrown?			\square	
3.7	After inclement weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site?	Ø			
3.8	Are planting locations and tree spacing matched with the approved planting plans?				No trees
3.9	Are the planting species on site matched with the approved planting plans? Consolidated planting schedule in Annex B.		\square		
		Good	Fair	Poor	
3.10	Overall health condition of the plants?		\square		(2)
4	Zone 4	N/A or not observed	Yes	No	Remarks / Photo
4 4.1	Zone 4 Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)?		Yes	No	
	Is watering provided to plants to ensure satisfactory growth and health	observed			
4.1	Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)? Are tree stakes, guys and ties provided properly for safety and avoid	observed	Ø		
4.1 4.2	Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)? Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?	observed □	I		
4.14.24.3	Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)? Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark? Are trees or limb overhanging branches pruned?	observed □ □			
4.14.24.34.4	Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)? Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark? Are trees or limb overhanging branches pruned? Are pest and disease observed?	observed □ □ □ □			
4.1 4.2 4.3 4.4 4.5	Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)? Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark? Are trees or limb overhanging branches pruned? Are pest and disease observed? Are litter and debris removed?	observed			
4.1 4.2 4.3 4.4 4.5 4.6	Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)? Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark? Are trees or limb overhanging branches pruned? Are pest and disease observed? Are litter and debris removed? Are plants/ grasses overgrown? After inclement weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove	observed			
4.1 4.2 4.3 4.4 4.5 4.6 4.7	Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)? Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark? Are trees or limb overhanging branches pruned? Are pest and disease observed? Are litter and debris removed? Are plants/ grasses overgrown? After inclement weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are planting locations and tree spacing matched with the approved	observed			
4.1 4.2 4.3 4.4 4.5 4.6 4.7	Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)? Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark? Are trees or limb overhanging branches pruned? Are pest and disease observed? Are litter and debris removed? Are plants/ grasses overgrown? After inclement weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are planting locations and tree spacing matched with the approved planting plans? Are the planting species on site matched with the approved planting	observed			
4.1 4.2 4.3 4.4 4.5 4.6 4.7	Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)? Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark? Are trees or limb overhanging branches pruned? Are pest and disease observed? Are litter and debris removed? Are plants/ grasses overgrown? After inclement weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are planting locations and tree spacing matched with the approved planting plans? Are the planting species on site matched with the approved planting	observed			

⁽²⁾ Maintenance for landscape planting areas within Zone 3 has been taken up by relevant parties.

5	Zone 5	N/A or not observed	Yes	No	Remarks / Photo
5.1	Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)?		$\overline{\checkmark}$		
5.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?		$\overline{\checkmark}$		
5.3	Are trees or limb overhanging branches pruned?				
5.4	Are pest and disease observed?			V	
5.5	Are litter and debris removed?				
5.6	Are plants/ grasses overgrown?			<u> </u>	
5.7	After inclement weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site?	☑			
5.8	Are planting locations and tree spacing matched with the approved planting plans?		$\overline{\checkmark}$		
5.9	Are the planting species on site matched with the approved planting plans? Consolidated planting schedule in Annex B.		$\overline{\checkmark}$		
		Good	Fair	Poor	
5.10	Overall health condition of the plants?		$\overline{\checkmark}$		
				-	
6	Zone 6 ⁽³⁾	N/A or not observed	Yes	No	Remarks /- Photo
6.1	Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)?				
6.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?			-	
6.3	Are trees or limb overhanging branches pruned?				
6.4	Are pest and disease observed?		\Box		
6.5	Are litter and debris removed?				
6.6	Are plants/ grasses overgrown?				
6.7	After inclement weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site?	-	-	-	
6.8	Are planting locations and tree spacing matched with the approved planting plans?			8	
6.9	Are the planting species on site matched with the approved planting plans? Consolidated planting schedule in Annex B.			8	
		Good	Fair	Poor	
6.10	Overall health condition of the plants?				
7	General Document	N/A or not observed	Yes	No	Remarks / Photo
7.1	Are the records of watering, fertilizing, weeding, pruning and mowing kept for checking?		$\overline{\checkmark}$		

 $^{^{(3)}}$ Establishment landscape monitoring for February to April 2022 at Zone 6 was carried out under Contract No. HY/2021/13 -

Provision of Remaining Compensation Tree Planting for the Tuen Mun - Chek Lap Kok Link Project.

Follow-up action(s) for previous Site Audit:

Follow-up action taken for the observation as recorded during last landscape monitoring conducted at Zone 1 on 20 Dec 2021:

i) The health of tree (TN309 - Elaeocarpus hainanensis) within Zone 1 was satisfactory (see Follow-up action 1).

Follow-up action taken for the observations as recorded during last landscape monitoring conducted at Zone 6 on 22 Dec 2021:

For details, please refer to the report prepared under Contract No. HY/2021/13 - Provision of Remaining Compensation Tree

Planting for the Tuen Mun - Chek Lap Kok Link Project responsible for Zone 6 since the quarter of February to April 2022.

Observation(s):

Obs. 1: The tree health of the newly planted tree (TN45 - Elaeocarpus apiculatus) should be monitored.

Corrective Action(s) (if any):

• The health of tree should be monitored.

General Conclusion:

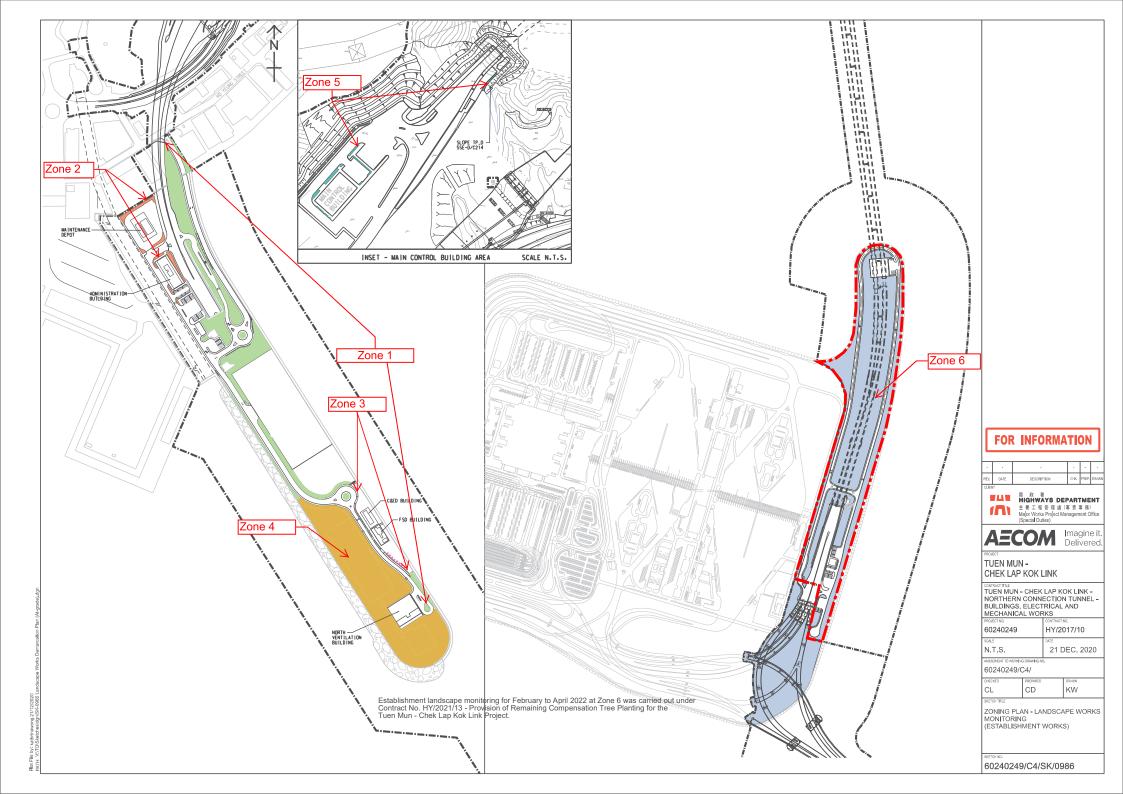
Total number of trees planted (4): 431 (Zone 1); 0 (Zone 2); 0 (Zone 3); 435 (Zone 4); and 4 (Zone 5).

Planting area under Contract No. HY/2017/10 (i.e. Zone 1 to Zone 5): 3.89 ha (based on the survey data provided by the SOR).

Inspected by			
(ET's Representative):	Ray Yan	Title:	Deputy Environmental Team Leader
Signature:	Kan	Date:	27 April 2022
Reviewed by			
(RSS Landscape Representative):	Candy Lau	Title:	Senior Resident Landscape Architect
Signature:	Candy Lau	Date:	28 April 2022
	0		
Contractor's Representative:	Agnes Wong	Title:	SHI
Signature:	Agnes Wong Agnes Wong	Date:	28 Apr 22
Checked by (IEC's Representative):	Theo Chan	Title:	Assistant Environmental Consultant
Signature:	M	Date:	28 April 2022

⁽⁴⁾ Only compensatory trees were counted during the monitoring with reference to the approved Landscape and Visual Plan for Tuen Mun-Chek Lap Kok Link project.

Location	Photo	Information
Zone 1	MAED.	Date: 12 April 2022 Follow-up action 1: The health of tree (TN309 - Elaeocarpus hainanensis) within Zone 1 was satisfactory Species: Elaeocarpus hainanensis
Zone 1		Date: 12 April 2022 Observation 1: The tree health of the newly planted tree (TN45 - Elaeocarpus apiculatus) should be monitored. Species: Elaeocarpus apiculatus



Northern Landfall - Roadside Planting

CODE	BOTANICAL NAME	CHINESE NAME	SIZE (mm) HEIGHT (H) X SPREAD (S)	SPACING (mm)
TREE				
BAU.BLA	Bauhinia x blakeana *	洋紫荊	HEAVY STANDARD	4500-5000
BAU.VAR	Bauhinia variegata	宮粉羊蹄甲	HEAVY STANDARD	4500-5000
ELA.API	Elaeocarpus apiculatus	尖葉杜英	HEAVY STANDARD	6000
ELA.HAI	Elaeocarpus hainanensis	水石榕	HEAVY STANDARD	5000
GAR.SUB	Garcinia subelliptica	菲島福木	HEAVY STANDARD	3500-4000
GRE.ROB	Grevillea robusta	銀樺	HEAVY STANDARD	4500-5000
MEL.QUI	Melaleuca quinquenervia	白千層	HEAVY STANDARD	4500-5000
PLU.MUL	Plumeria rubra (multi-colour flower)	雞蛋花(多色花)	HEAVY STANDARD 2000(H) x 2000(S) - 2500(H) x 2500(S)	4000-4500
PLU.RUB	Plumeria rubra (red flower)	雞蛋花(紅花)	HEAVY STANDARD 2000(H) x 2000(S) - 2500(H) x 2500(S)	4000-4500
PLU.RUB(Y)	Plumeria rubra (yellow flower)	雞蛋花(黄花)	HEAVY STANDARD 2000(H) x 2000(S) - 2500(H) x 2500(S)	4000-4500
PON.PIN	Pongamia pinnata *	水黃皮	HEAVY STANDARD	5000-6000
STE.LAN	Sterculia lanceolata *	假蘋婆	HEAVY STANDARD	4500-5000
TER.CAT	Terminalia catappa	欖仁樹	HEAVY STANDARD	5000-7000
VIB.ODO	Viburnum odoratissimum *	珊瑚樹	HEAVY STANDARD	4500-5000
XAN.CHR	Xanthostemon chrysanthus	金蒲桃	HEAVY STANDARD	5000
PALM	- 10			-
ARE.CAT	Areca catechu	檳榔	3000(H) x 1500(S)	4000
HYO.LAG	Hyophorbe lagenicaulis	酒瓶椰子	2000(H) x 1500(S)	3000
LIV.CHI	Livistona chinensis	蒲葵	3000(H) x 2000(S)	4000-4500
ROY.REG	Roystonea regia	王棕	4000(H) x 2000(S)	4500-5000
WOD.BIF	Wodyetia bifurcata	狐尾椰子	3000(H) x 1500(S)	4500
SHRUB				
CMI	Carmona microphylla	福建茶	300(H) x 300(S)	300
CRE	Cycas revoluta	蘇鐵	500(H) x 600(S)	N/A
DLU	Dypsis lutescens	散尾葵	2000(H) x 2000(S)	2000
JKA	Juniperus chinensis 'Kaizuca'	龍柏球	600(H) x 600(S)	N/A
ICH	Ixora chinensis *	龍船花	300(H) x 300(S)	300
ICO	Ixora coccinea	橙紅龍船花	300(H) x 300(S)	300
ILU	Ixora coccinea 'Lutea'	黃花龍船花	400(H) x 300(S)	300
IST	Ixora stricta	細葉龍船花	250(H) x 250(S)	250
IWE	Ixora westii	粉紅龍船花	400(H) x 300(S)	300
NOL	Nerium oleander	夾竹桃	500(H) x 400(S)	500
РТО	Pittosporum tobira	海桐	300(H) x 300(S)	350
PMA	Podocarpus macrophyllus *	羅漢松	600(H) x 500(S)	N/A
PAX	Polyspora axillaris *	大頭茶	300(H) x 300(S)	350
RIN	Rhaphiolepis indica *	車輪梅	300(H) x 300(S)	300-350
RPU	Rhododendron pulchrum	錦繡杜鵑	300(H) x 300(S)	350
RSI	Rhododendron simsii *	紅杜鵑	250(H) x 250(S)	350
RTO	Rhodomyrtus tomentosa *	桃金娘	300(H) x 300(S)	350
STA	Scaevola taccada *	草海桐	300(H) x 300(S)	350
SDA	Schefflera arboricola 'Dazzle'	黄金八葉	300(H) x 300(S)	350
SVA	Schefflera arboricola 'Variegata'	斑葉鵝掌藤 (花葉八葉木)	300(H) x 300(S)	300-350

CODE	BOTANICAL NAME	CHINESE NAME	SIZE (mm) HEIGHT (H) X SPREAD (S)	SPACING (mm)
GROUNDCO	VER			
ADO	Arachis duranensis	菱花生(金花生)	100(H) x 200(S)	200
AMY	Asparagus densiflorus 'Myersii'	狐尾天冬	300(H) x 300(S)	300
ASP	Asparagus densiflorus 'Sprengeri'	非洲天門冬	100(H) x 200(S)	200
CHY	Cuphea hyssopifolia	細葉鵯距花	200(H) x 250(S)	250
CRO	Catharanthus roseus	長春花	200(H) x 200(S)	200
LFL	Lantana camara 'Flava'	黄花馬纓丹	200(H) x 200(S)	200
LMO:	Lantana montevidensis	小柴馬德丹	200(H) x 200(S)	200
NAU	Nephrolepis auriculata *	野蕨	250(H) x 250(S)	200
NHI	Nephrolepis hirsutula *	毛葉野鮫	250(H) x 250(S)	200
ONA	Ophiopogon japonicus 'Nana'	玉龍草	50(H)	N/A
WTR	Wedelia trilobata	三裂葉蛇狐菊	150(H) x 200(S)	200
CLIMBER	- Accessory and a contract of the contract of			
BOD	Bauhinia corymbosa	首短籐	MIN. 4 SHOOTS PER PLANT, 600mm LONG	300-500
QIN	Quisqualis indica	使君子	MIN. 4 SHOOTS PER PLANT, 600mm LONG	300-500

NOTE:

- 1. ALL PROPOSED PLANT SPECIES AND SPECIFICATIONS ARE SUBJECT TO CHANGE DURING CONSTRUCTION TO SUIT THE SITE CONDITIONS.
- 2. SHRUB / GROUNDOOVER SHOULD BE PLANTED IN A STAGGERED PATTERN.
- 3. SIZE OF TREES SHALL REFER TO THE GENERAL SPECIFICATION FOR CIVIL ENGINEERING WORKS, 2006 EDITION.
- 4. GRASS SEED AS GENERAL SPECIFICATION FOR CIVIL ENGINEERING WORKS, CLAUSE 3.26(3).
- 5. * SPECIES NATIVE TO HONG KONG ACCORDING TO THE HONG KONG HERBARIUM WEBSITE.





Photo 1: (A): *Roystonea regia*; and (B): *Areca catechu* within Zone 1 (Taken on: 12 April 2022)



Photo 2: (A): *Elaeocarpus apiculatus* within Zone 1 (Taken on: 14 April 2022)

Source: P:\Projects\0463091 Gammon Construction Limited Gammon TMCLKL North Tunnel.JT\08_Site Audit\05_L&V establishment period

checklist \02_SLF_NLF_TM\05_Feb-Apr 2022

Date: 25/4/22





Photo 3: (A): *Plumeria rubra* within Zone 1 (Taken on: 12 April 2022)



Photo 4: (A): *Garcinia subelliptica*; and (B): *Terminalia catappa* within Zone 1 (Taken on: 12 April 2022)

Source: P:\Projects\0463091 Gammon Construction Limited Gammon TMCLKL North Tunnel.JT\08_Site Audit\05_L&V establishment period

checklist \02_SLF_NLF_TM\05_Feb-Apr 2022

Date: 25/4/22





Photo 5: (A): $Hyophorbe\ lagenicaulis\ within\ Zone\ 1$



Photo 6: (A): Livistona chinensis within Zone 1

(Taken on: 12 April 2022)

Source: P:\Projects\0463091 Gammon Construction Limited Gammon TMCLKL North Tunnel.JT\08_Site Audit\05_L&V establishment period

checklist\02_SLF_NLF_TM\05_Feb-Apr 2022

Date: 25/4/22





Photo 7: (A): *Xanthostemon chrysanthus* within Zone 1 (Taken on: 12 April 2022)



Photo 8: (A): $\it Elaeocarpus hainanensis within Zone 1$

Source: P:\Projects\0463091 Gammon Construction Limited Gammon TMCLKL North Tunnel.JT\08_Site Audit\05_L&V establishment period

checklist\02_SLF_NLF_TM\05_Feb-Apr 2022

Date: 25/4/22





Photo 9: (A): *Pongamia pinnata* within Zone 1



Photo 10: (A): *Pongamia pinnata*; (B): *Sterculia lanceolata*; and (C): *Bauhinia varirgata* within Zone 4 (Taken on: 12 April 2022)

Source: P:\Projects\0463091 Gammon Construction Limited Gammon TMCLKL North Tunnel.JT\08_Site Audit\05_L&V establishment period

checklist \02_SLF_NLF_TM\05_Feb-Apr 2022

Date: 25/4/22





Photo 11: (A): *Melaleuca quinquenervia*; and (B): *Wodyetia bifurcata*; within Zone 4 (Taken on: 12 April 2022)



Photo 12: (A): *Grevillea robusta*; (B): *Sterculia lanceolata*; and (C): *Bauhinia* x *blakeana* within Zone 4 (Taken on: 12 April 2022)

Source: P:\Projects\0463091 Gammon Construction Limited Gammon TMCLKL North Tunnel.JT\08_Site Audit\05_L&V establishment period

checklist \02_SLF_NLF_TM\05_Feb-Apr 2022

Date: 25/4/22





Photo 13: (A): *Bauhinia varirgata*; and (B): *Livistona chinensis* within Zone 4 (Taken on: 12 April 2022)



Photo 14: (A): *Terminalia catappa* within Zone 4 (Taken on: 12 April 2022)

Source: P:\Projects\0463091 Gammon Construction Limited Gammon TMCLKL North Tunnel.JT\08_Site Audit\05_L&V establishment period

checklist \02_SLF_NLF_TM\05_Feb-Apr 2022

Date: 25/4/22





Photo 15: (A): Viburnum odoratissimum within Zone 4



Photo 16: (A): $Wodyetia\ bifurcata\ within\ Zone\ 5$

(Taken on: 12 April 2022)

Source: P:\Projects\0463091 Gammon Construction Limited Gammon TMCLKL North Tunnel.JT\08_Site Audit\05_L&V establishment period

checklist\02_SLF_NLF_TM\05_Feb-Apr 2022

Date: 25/4/22



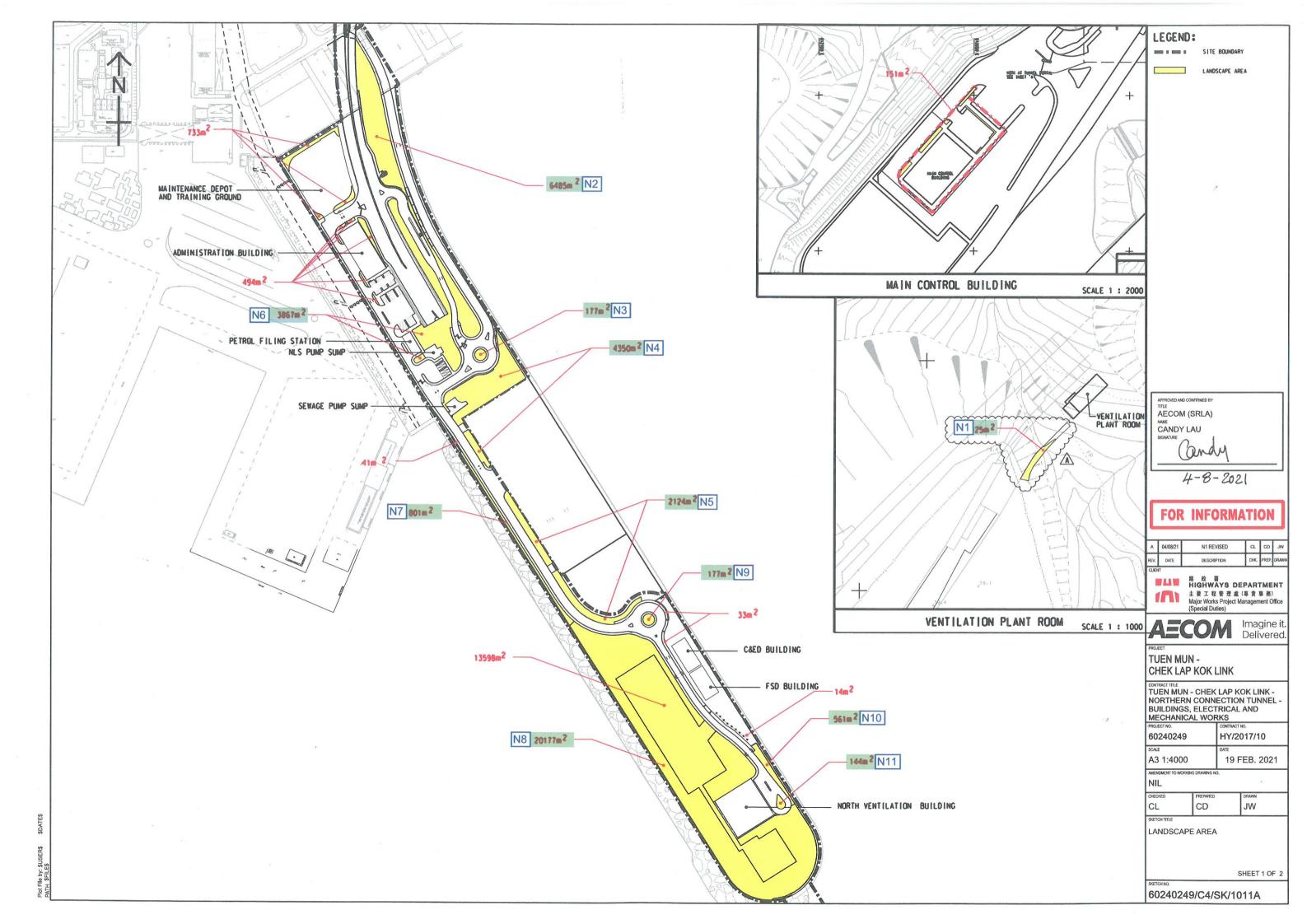
Contract No. HY/2017/10 (C4) Landscape Area Checking for EP Condition 2.9

Area Code	Location	Plan Area (sq.m.)		
7 II Ca Coac	20041011	Approx.		
N1	VPR	25		
N2	NLF	6485		
N3	NLF	177		
N4	NLF	4350		
N5	NLF	2124		
N6	NLF	3867		
N7	NLF	801		
N8	NLF	20177		
N9	NLF	177		
N10	NLF	561		
N11	NLF	144		
Total		38888		

ABBREVIATIONS

VPR Ventilation Plant Room
NLF Northern Landfall
SLF Southern Landfall

Establishment landscape monitoring for February to April 2022 at Zone 6 (i.e. SLF) was carried out under Contract No. HY/2021/13 - Provision of Remaining Compensation Tree Planting for the Tuen Mun - Chek Lap Kok Link Project.



Summary of Compensatory Trees under Contract No. HY/2017/10

Compensatory tree		Quantity				
Botanical name	Chinese name	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5
Areca catechu	檳榔	48				
Bauhinia variegata	宮粉羊蹄甲				38	
Bauhinia x blakeana	洋紫荊				10	
Callistemon viminalis	串錢柳					
Elaeocarpus apiculatus	尖葉杜英	6				
Elaeocarpus hainanensis	水石榕	18				
Garcinia subelliptica	福木	3				
Grevillea robusta	銀樺				18	
Hyophorbe lagenicaulis	酒瓶椰子	16				
Livistona chinensis	蒲葵	87			158	
Melaleuca quinquenervia	白千層				18	
Plumeria rubra	雞蛋花	159				
Pongamia pinnata	水黃皮	25			26	
Roystonea regia	王棕	44				
Sterculia lanceolata	假蘋婆				54	
Terminalia catappa	欖仁樹	2			36	
Viburnum odoratissimum	珊瑚樹				10	
Wodyetia bifurcata	狐尾椰子	10			67	4
Xanthostemon chrysanthus	金蒲桃	13				
	Sub-total	431	0	0	435	4
	Total	870				

Establishment landscape monitoring for February to April 2022 at Zone 6 was carried out under Contract No. HY/2021/13 - Provision of Remaining Compensation Tree Planting for the Tuen Mun - Chek Lap Kok Link Project.



Planting Area under Contract HY/2017/10 Zone 6

2.1

for checking?

Inspe	ection Date:	25 April 2022	Inspected By:	AUES	3		
Time:	:	9:30 – 12:00	Weather Condi	tion: Sunn	у		
Partic	cipants:	AECOM (RSS), Wing Ho Yue	en (Contractor), Ramboll (IEC)	& AUES (ET)	Rep.		
1	•	planting area of HY/2017/10 (S	,	N/A or not observed	Yes	No	Remarks / Photo
1.1		provided to plants to ensure sati I automatic irrigation)?	sfactory growth and health				
1.2	Are tree state chaffing of b	kes, guys and ties provided prop ark?	erly for safety and avoid		☑		
1.3	•	limb overhanging branches pru	ned?				
1.4	Are pest and	d disease observed?					
1.5	Are litter and	d debris removed?			\square		
1.6	Are plants/ g	grasses overgrown?				\square	
1.7	replace dead blown over,	ent weather conditions, are prop d plants, repair damaged plants firm up all other plants and imm and plant debris from the site?	bed in all plants that have				
1.8		locations and tree spacing mate	ched with the approved		☑		
1.9		ting species on site matched wi	th the approved planting				
	(- /		Good	Fair	Poor	
1.10	Overall heal	th condition of the plants?					
2	General Do	cument		N/A or not observed	Yes	No	Remarks / Photo

Are the records of watering, fertilizing, weeding, pruning and mowing kept

Follow up actions for previous Site Audit on 22 December 2021:

- 1. Guying system (tree-to-tree) implemented for trees tree nos. TS162 and TS163 (*Grevillea robusta*) within Zone 6 are mounted properly.
- 2. The health of tree no. TS438 (Grevillea robusta) was satisfactory.

Observations:

No observation was observed during the inspection. Watering system was installed for the planting area. Moreover, regular maintenance works was observed during the inspection.

Corrective Actions (if any):

1. Regularly weeding should be provided.

General Conclusion:

Total number of trees planted: 2,127 (Zone 6).

Planting area under Contract No. HY/2017/10: 10.53 ha (Zone 6) (based on the survey data provided by the SOR).

Remarks:

The planting Zone 6 under Contract No. HY/2017/10 at Southern Landfall, HKBCF had been handed over to this contract from 10 February 2022.

Inspected by Ben Tam Title: Environmental Consulta (ET's Representative):	nt
Signature: Date: 25 April 2022	
Reviewed by (RSS Landscape Candy Lau Title: Senior Resident Landsca Representative):	pe Architect
Signature:	
Contractor's Joe Fung Title: Project Manage	r
Signature: Date: 11 May 2022	
Checked by (IEC's Representative): Theo Chan Title: Assistant Environmental (Consultant
Signature: Date: 18 May 2022	

	Establishment	Inspection	Checkli
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Location	Photo	Information
Zone 6	T\$1.62 18.1.63	Follow-up action 1: Guying system (tree-to-tree) implemented for trees – tree nos. TS162 and TS163 (<i>Grevillea robusta</i>) within Zone 6 are mounted properly.



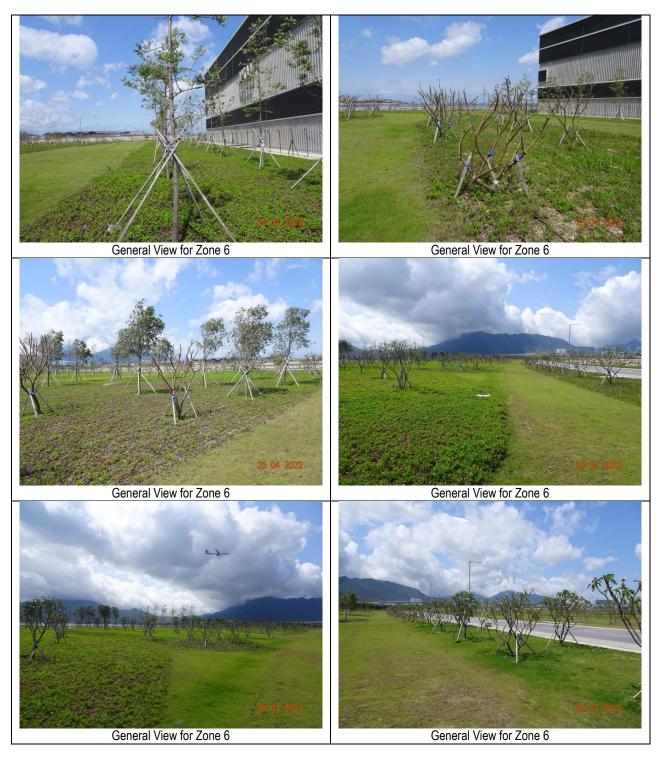




Follow-up action 2: The health of tree no. TS438 (Grevillea robusta) was satisfactory.

Zone 6

Area at Southern Landfall, HKBCF



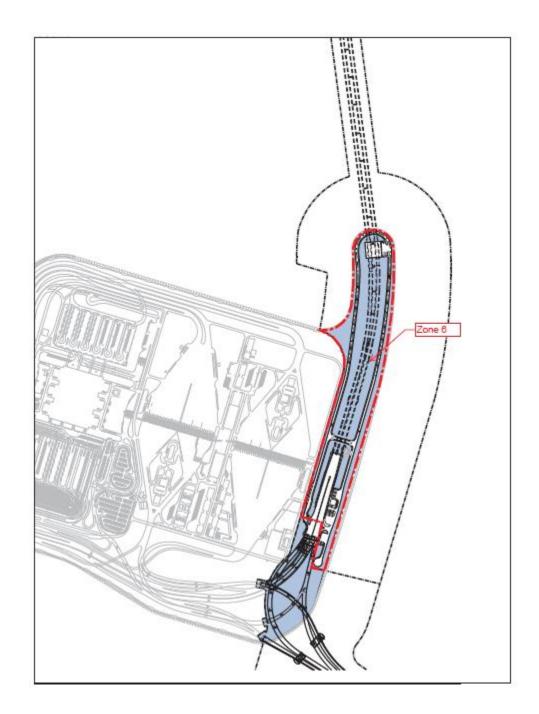






Establishment Inspection Checklist

Appendix A Zoning Plan for Contract No. HY/2017/10 (Zone 6)

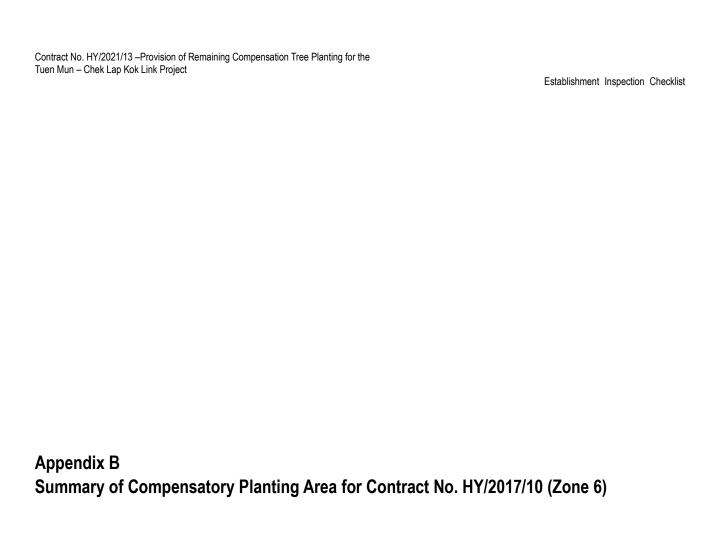


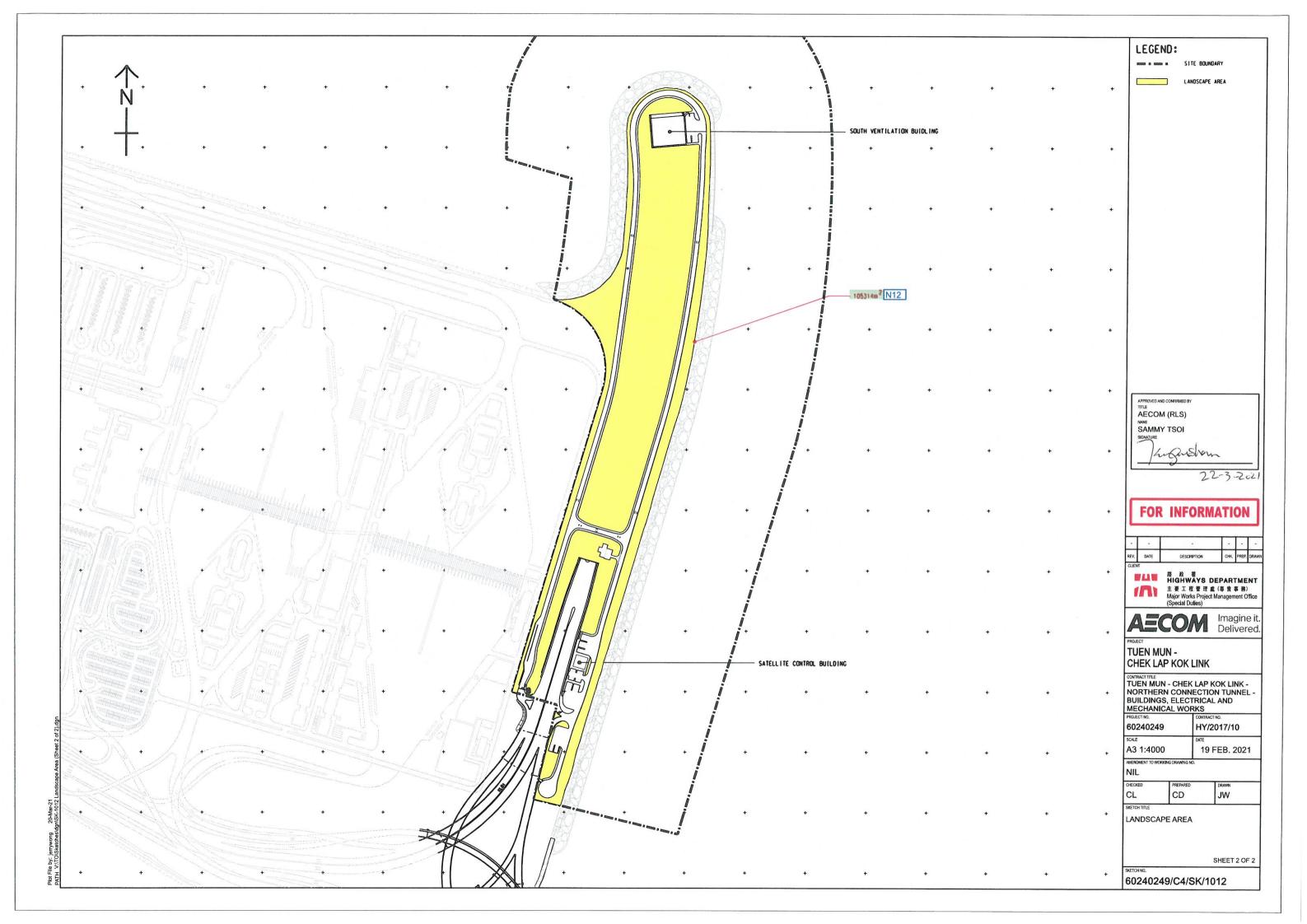
Contract No. HY/2021/13

Provision of Remaining Compensation Tree Planting for the Tuen Mun – Chek

Lap Kok Link Project

Zoning Plan for the Planting Area under Contract HY/2017/10 (Zone 6)







Establishment Inspection Checklist

Appendix C
Approved Planting Schedule for Contract No. HY/2017/10 (Zone 6)

Southern Landfall (Contract 4 - HY/2017/10)

CODE	BOTANICAL NAME	CHINESE NAME	SIZE (mm) HEIGHT (H) X SPREAD (S)	SPACING (mm)	
TREE					
CV	Callistemon viminalis	串錢柳	HEAVY STANDARD	4000-5000	
GR	Grevillea robusta	銀樺	HEAVY STANDARD	4000-5000	
			HEAVY STANDARD		
PRR	Plumeria rubra (red flower)	雞蛋花(紅花)	2000(H) x 2000(S) -	4000-5000	
	5 500		2500(H) x 2500(S)		
			HEAVY STANDARD		
PRY	Plumeria rubra (yellow flower)	雞蛋花(黄花)	2000(H) x 2000(S) -	4000-5000	
		60 50 W VINNSKIPN SOME CROSS WINN	2500(H) x 2500(S)		
			HEAVY STANDARD		
PLU.MUL	Plumeria rubra (multi-colour flower)	雞蛋花(多色花)	2000(H) x 2000(S) -	4000-5000	
			2500(H) x 2500(S)		
GROUNDCO	VER	20			
IPE	Ipomoea pes-caprae *	海灘牽牛	150(H) x 200(S)	200	
	T 2 2 20 26	小葉馬纓丹	200(11) 200(2)	200	
LMO	Lantana montevidensis	(鋪地臭金鳳)	200(H) x 300(S)	200	
OJA	Ophiopogon japonicus *	麥冬(沿階草)	100(H) x 100(S)	100	
SPO	Syngonium podophyllum	白蝴蝶	100(H) x 200(S)	200	
ГSР	Tradescantia spathacea 'dwarf'	矮蚌花	100(H) x 100(S)	100	
WTR	Wedelia trilobata	三裂葉蟛蜞菊	150(H) x 200(S)	200	
GRASS					
ZJA	Zoysia japonica	朝鮮草	300(L)x300(W)x50(H)	N/A	

NOTE

- 1. ALL PROPOSED PLANT SPECIES AND SPECIFICATIONS ARE SUBJECT TO CHANGE DURING CONSTRUCTION TO SUIT THE SITE CONDITIONS.
- 2. SHRUB / GROUNDCOVER SHOULD BE PLANTED IN A STAGGERED PATTERN.
- 3. SIZE OF TREES SHALL REFER TO THE GENERAL SPECIFICATION FOR CIVIL ENGINEERING WORKS, 2006 EDITION.
- 4. GRASS SEED AS GENERAL SPECIFICATION FOR CIVIL ENGINEERING WORKS, CLAUSE 3.26(3).
- 5. * SPECIES NATIVE TO HONG KONG ACCORDING TO THE HONG KONG HERBARIUM WEBSITE.
- 6. THE PLANT SPECIES ALLOWED FOR PLANTING IN EACH ZONE STATED IN THE HONG KONG INTERNATIONAL AIRPORT (HKIA) APPROVED PLANT SPECIES LIST (Revision. 4.0.1: October 2015).



Summary of Compensatory Trees under Contract No. HY/2017/10

Compensatory	Quantity							
Botanical name	Chinese name	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	
Areca catechu	檳榔	48						
Bauhinia variegata	宮粉羊蹄甲				38			
Bauhinia x blakeana	洋紫荊				10			
Callistemon viminalis	串錢柳						135	
Elaecarpus apiculatus	尖葉杜英	6						
Elaecarpus hainanensis *	水石榕	18						
Garcinia subelliptica	福木	3						
Grevillea robusta [#]	銀樺				18		306	
Hyophorbe lagenicaulis	酒瓶椰子	16						
Livistona chinensis	蒲葵	87			158			
Melaleuca quinquenervia	白千層				18			
Plumeria rubra	雞蛋花	159					1686	
Pongamia pinnata	水黃皮	25			26			
Roystonea regia	王棕	44						
Sterculia lanceolata	假蘋婆				54			
Terminalia catappa	欖仁樹	2			36			
Viburnum odoratissimum	珊瑚樹				10			
Wodyetia bifurcata	狐尾椰子	10			67	4		
Xanthostemon chrysanthus	金蒲桃	13						
·	Sub-total	431	0	0	435	4	2127	
	Total			29	97			

Remarks * One in terms of quantity in Zone 1 will be re-planted as per latest planting plan if the tree is unavoidably removed from site.

[#] One in terms of quantity in Zone 6 will be re-planted as per latest planting plan if the tree is unavoidably removed from site.



Appendix G

Environmental Mitigation and Enhancement Measures Implementation Schedule (EMIS)

CONTRACT NO. HMWSD 2/2020 (HY) ESTABLISHMENT OF LANDSCAPE SOFTWORKS FOR THE TUEN MUN - CHEK LAP KOK LINK ENVIORNMENTAL MITIGATION AND ENHANCEMENT MEASURE IMPLEMENTATION SCHEDULE

Landscap	e and Visu	al							
EIA	EM&A Manual	al Environmental Protection Measures	Location/ Timing Implementation		Relevant Standard or	Imp	lement Stages		Status
reference	reference		Zoowoon, ziming	Agent	Requirement	D	C	0	2000
10.9	7.6	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas. (Tree protection measures will be detailed at Tree Removal Application stage) (CM1)	All areas/detailed design/during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Trees unavoidably affected by the works shall be transplanted where practical. Trees will be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme (CM2)	All areas/detailed design/during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Hillside and roadside screen planting to proposed roads, associated structures and slope works (CM3)	All areas/detailed design/during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone) (CM4)	All areas/detailed design/during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works (CM5)	All areas/detailed design/ during Construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A

CONTRACT NO. HMWSD 2/2020 (HY) ESTABLISHMENT OF LANDSCAPE SOFTWORKS FOR THE TUEN MUN - CHEK LAP KOK LINK ENVIORNMENTAL MITIGATION AND ENHANCEMENT MEASURE IMPLEMENTATION SCHEDULE

Landscap	e and Visu	al							
EIA	EM&A Manual		Location/ Timing	Implementation	Relevant Standard or	Implementation Stages			Status
reference referen	reference			Agent	Requirement	D	C	0	2 3333 523
10.9	7.6	Control night-time lighting and glare by hooding all lights (CM6)	All areas/detailed design/ during Construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Ensure no run-off into water body adjacent to the Project Area (CM7)	All areas/detailed design/ during Construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Avoidance of excessive height and bulk of buildings and structures (CM8)	All areas/detailed design/ during Construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Recycle/Reuse all felled trees and vegetation, e.g. mulching (CM9)	All areas/detailed design/ during Construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Compensatory tree planting shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006 (CM10)	All areas/detailed design/ during Construction	Design Consultant/ Contractor	TMEIA	Y	Y		√
10.9	7.6	Re-vegetation of affected woodland/shrubland with native species (OM1)	All areas/detailed design/during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	maintenance agent : HyD
10.9	7.6	Tall buffer screen tree / shrub / climber planting where appropriate should be incorporated to soften hard engineering structures and facilities (OM2)	All areas/detailed design/during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	maintenance agent : HyD & LCSD
10.9	7.6	Streetscape elements (e.g. paving, signage, street furniture, lighting etc.) shall be sensitively designed in a manner that responds to the local context, and minimises potential negative landscape and visual impacts. Lighting units should be directional and	All areas/detailed design/during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	N/A

CONTRACT NO. HMWSD 2/2020 (HY)

ESTABLISHMENT OF LANDSCAPE SOFTWORKS FOR THE TUEN MUN - CHEK LAP KOK LINK ENVIORNMENTAL MITIGATION AND ENHANCEMENT MEASURE IMPLEMENTATION SCHEDULE

Landscap	Landscape and Visual								
EIA EM&A Manual			Location/ Timing	Implementation	Relevant Standard or	Implementation Stages			Status
reference	reference	Divironmental Protection Measures	Docution/ Timing	Agent	Requirement	D	С	О	Status
		minimize unnecessary light spill (OM3)							
10.9	7.6	Structure, ornamental tree / shrub / climber planting should be provided along roadside amenity strips, central dividers and newly formed slopes to enhance the townscape quality and further greenery enhancement (OM4)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	maintenance agent : HyD & LCSD
10.9	7.6	Aesthetically pleasing design (visually unobtrusive and non-reflective) as regard to the form, material and finishes shall be incorporated to all buildings, engineering structures and associated infrastructure facilities (OM5)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	N/A
10.9	7.6	Avoidance of excessive height and bulk of buildings and structures (OM6)	All areas/detailed design/during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	N/A

Remarks:

✓ Compliance of Mitigation Measures

<> Compliance of Mitigation Measures but need improvement.

× Non-compliance of Mitigation Measures

▲ Non-compliance of Mitigation Measures but rectified by Contractor

 \triangle Deficiency of Mitigation Measures but rectified by Contractor

N/A Not Applicable in Reporting Period

Legend: D=Design, C=Construction, O=Operation

Note: Funding Agent for all mitigation measures will be the Highways Department of the Hong Kong SAR Government



Appendix H

Cumulative Statistics on Exceedance and Complaint



Table H-1 Statistical Summary of Environmental Complaints

	Environmental Complaint Statistics								
Reporting Period	Enggranav	C1-4:	Complaint Nature						
	Frequency	Cumulative	Air	Noise	Water	Others			
April 2022	0	0	NA	NA	NA	NA			
Cumulative since									
Contract	0	0	NA	NA	NA	NA			
commencement									

Table H-2 Statistical Summary of Environmental Summons

	Environmental Summons Statistics						
Reporting Period	Enggranav	Cumulativa	Complaint Nature				
	Frequency	Cumulative	Air	Noise	Water		
April 2022	0	0	NA	NA	NA		
Cumulative since Contract commencement	0	0	NA	NA	NA		

Table H-3 Statistical Summary of Environmental Prosecution

	Environmental Prosecution Statistics						
Reporting Period	Emagramar	Cumulativa	Complaint Nature				
	Frequency	Cumulative	Air	Noise	Water		
April 2022	0	0	NA	NA	NA		
Cumulative since Contract commencement	0	0	NA	NA	NA		