

**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

9<sup>th</sup> Monthly Environmental Monitoring and AUDIT (EM&A) REPORT-DECEMBER 2021

PREPARED FOR HONG KONG LANDSCAPING CO., LTD.

Prepared By **Certified By** Date Reference No.

27 May 2022 TCS01137/20/600/R0015v2

Martin Li

Ben Tam (Environmental Consultant) (Environmental Team Leader)

Version	Date	Remarks
1	25 January 2022	First Submission
2	27 May 2022	Amended according to the IEC's comment on 27 May 2022



Our Ref: TCS01137/20/300/L0034

**AECOM** 

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

Attn: Mr. K P Wong

31 May 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

9<sup>th</sup> Monthly Environmental Monitoring and Audit (EM&A) Report – December 2021

We write to certify the 9<sup>th</sup> Monthly Environmental Monitoring and Audit (EM&A) Report –December 2021 (TCS01137/20/600/R0015v2) 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

Tel

Fax

Email

(852) 2959-6059

(852) 2959-6079

info@fordbusiness.com

By email

Hong Kong

Landscaping

Co.,

Ltd Mr. S.C. Wong

By email

(Contractor)





Ref.: HYDHZMBEEM00\_0\_8752L.22

01 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** 

9th Monthly EM&A Report for December 2021 (EP-354/2009/D)

Reference is made to the Environmental Team's submission of the Monthly EM&A Report for December 2021 (ET's ref.: "TCS01137/20/600/R0015v2" dated 27 May 2022) certified by ET Leader and provided to us via e-mail on 27 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

Independent Environmental Checker Tuen Mun – Chek Lap Kok Link

c.c.

HyD Attn.: Mr. Eric Wong
HyD Attn.: Mr. Minian Wan
AUES Attn.: Mr. Ben Tam
HKL Attn.: Mr. S C Wong

(By Fax: 3188 6614) (By Fax: 3188 6614) (By Fax: 2959 6079)

(By Fax: 2385 7911)



#### **EXECUTIVE SUMMARY**

ES01 This is the 9<sup>th</sup> Monthly EM&A Report presenting the monitoring results and inspection findings under the Contract HMWSD 2/2020 (HY) for the period from 1 to 31 December 2021 (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 conducted by this Contract during this reporting period, but **one** establishment period inspection was conducted by the ET of Contract HY/2017/10 in this reporting period for the planting area under HY/2012/07 (Zone 2) and HY/2017/10 separately.

#### **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.

Donauting Davied	Environmental Complaint Statistics		
Reporting Period	Frequency	Cumulative	
Since the Contract commencement	0	0	
December 2021	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 13<sup>th</sup> to the 24<sup>th</sup> 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 9th Monthly Environmental Monitoring and Audit (EM&A) Report - December 2021



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. 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.



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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 9<sup>th</sup> monthly EM&A report under the Contract HMWSD 2/2020 (HY) presenting the monitoring results and inspection findings for period from 1 to 31 December 2021.

#### 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

Table 2-1 Sullillar	of Establishinent his	pection for the rioje	Ct
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	December 2021 to February 2022 (7 <sup>th</sup> Quarter)
HY/2012/07 (Zone 2)	June 2020	TBA	March to May 2022 (8 <sup>th</sup> Quarter)
HY/2013/12	June 2020	June 2021	December 2021 to February 2022 (7 <sup>th</sup> Quarter)
HY/2017/10	February 2021	TBA	February to April 2022 (5 <sup>th</sup> 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 13<sup>th</sup> to the 24<sup>th</sup> 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. 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 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
- 3.1.4 In the Reporting Period, **one** establishment period inspection was conducted for the planting area HY/2012/07 (Zone 2) & HY/2017/10 separately. 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	Quarter of Establishment 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/2017/10	December 2021 to February 2022 (7 <sup>th</sup> Quarter)	22 December 2021
HY/2013/12	ET of the Contract HMWSD 2/2020 (HY)	NA	NA
HY/2017/10	ET of the Contract HY/2017/10	November 2021 to January 2022 (4 <sup>th</sup> Quarter)	20 & 22 December 2021



# 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	Engguenav	Cumulative	Complaint Nature			
	Frequency		Air	Noise	Water	Others
December 2021	0	0	NA	NA	NA	NA

Table 4-2 Statistical Summary of Environmental Summons

	Environmental Summons Statistics					
Reporting Period	Evaguanav	Cumulative	Complaint Nature			
	rrequency		Air	Noise	Water	
December 2021	0	0	NA	NA	NA	

**Table 4-3** Statistical Summary of Environmental Prosecution

	Environmental Prosecution Statistics					
Reporting Period	Evaguanav	C1-4:	Complaint Nature			
	Frequency Cu	Cumulative	Air	Noise	Water	
December 2021	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

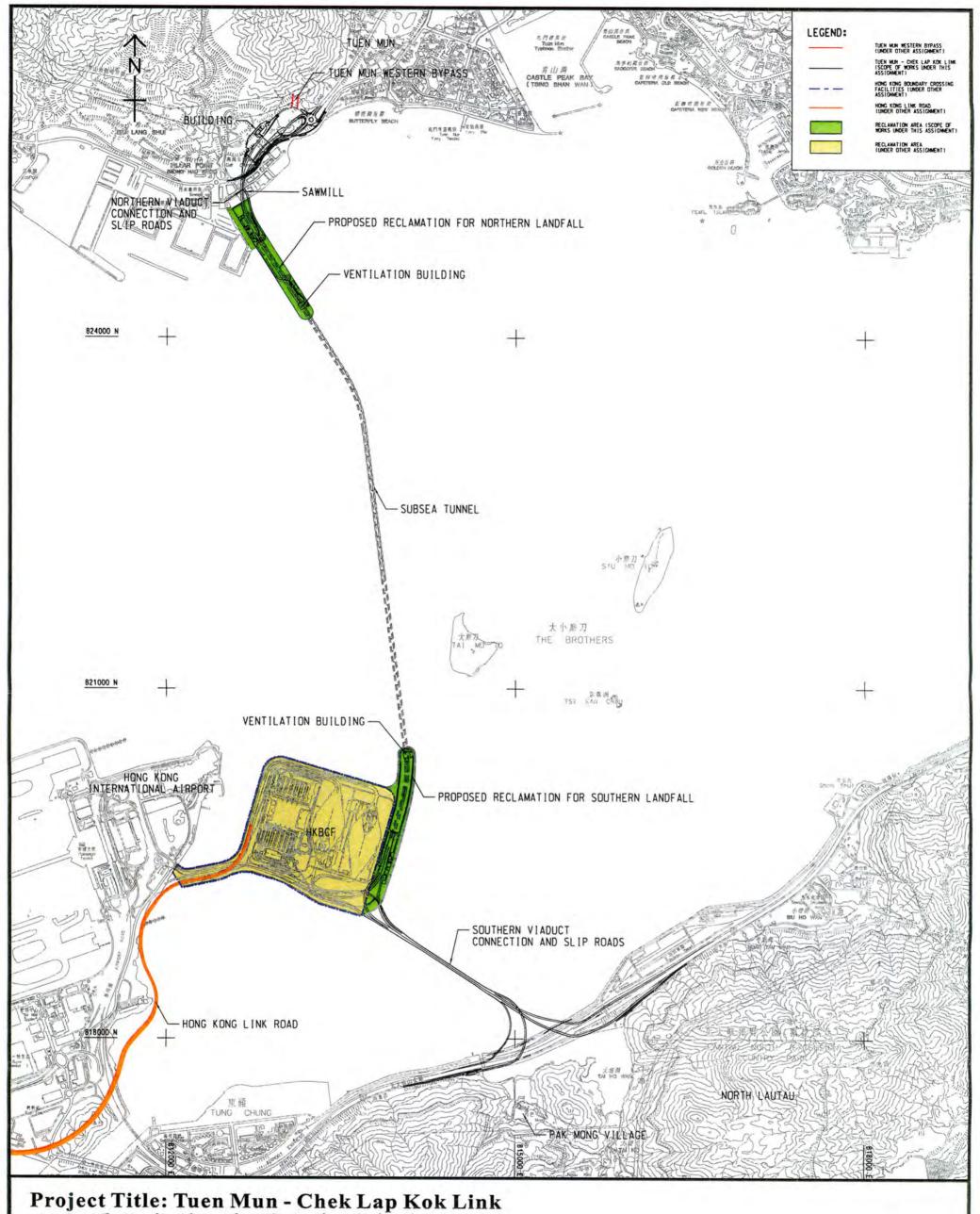
#### 5.1 CONCLUSIONS

- 5.1.1 This is 9<sup>th</sup> monthly EM&A report presenting the monitoring results and inspection findings under the Contract HMWSD 2/2020 (HY) for the period of 1 to 31 December 2021.
- 5.1.2 There is no air quality, noise, water quality, ecology, cultural heritage and landfill gas monitoring was required for the contract.
- 5.1.3 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 conducted by this Contract during this reporting period, but **one** establishment period inspection was conducted by the ET of Contract HY/2017/10 in this reporting period for the planting area under HY/2012/07 (Zone 2) and HY/2017/10 separately.
- 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.
- 5.1.5 In the Reporting Period, no environmental complaint was received.
- 5.1.6 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

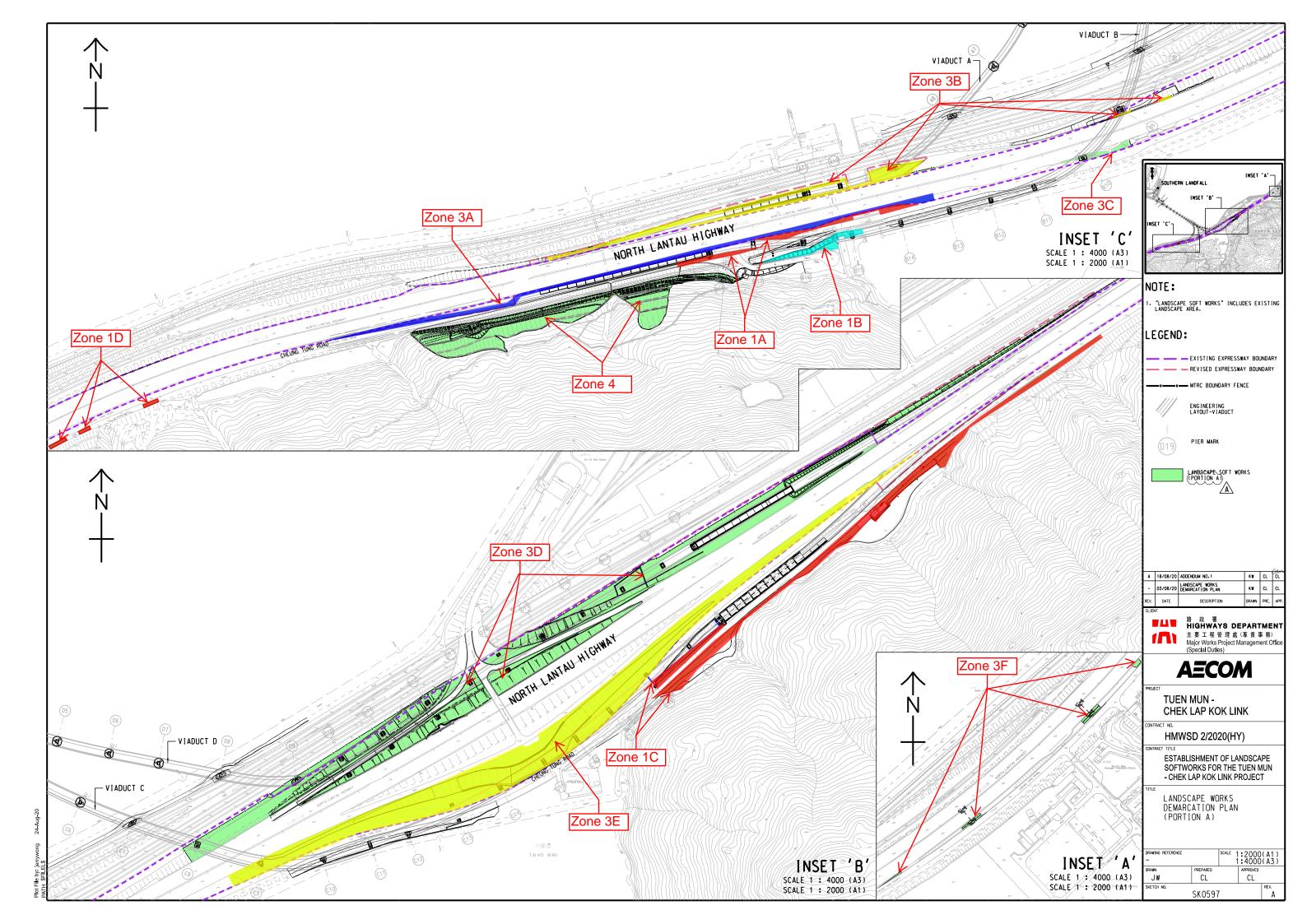


# Appendix B

**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

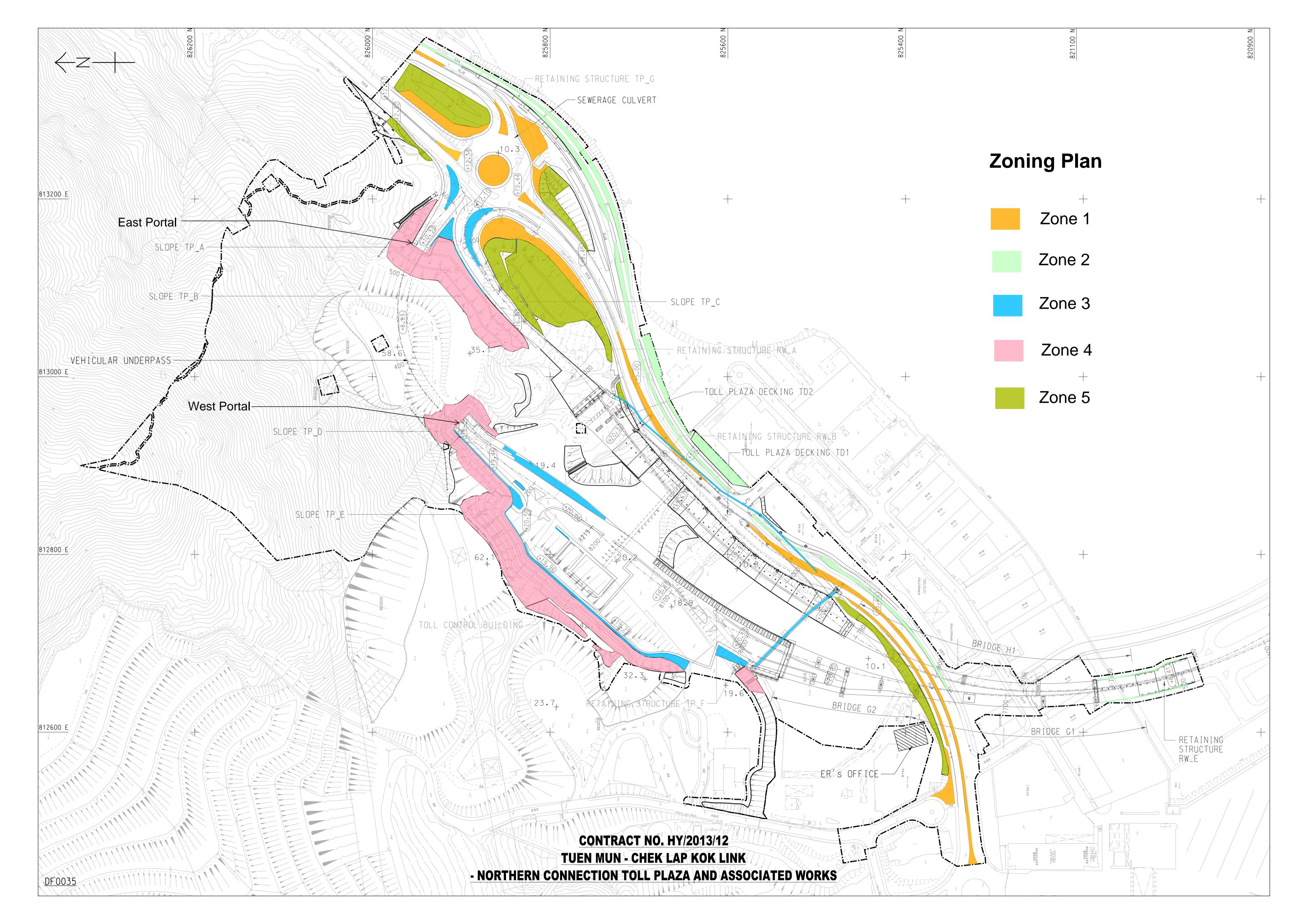
ZONING PLAN – LANDSCAPE WORKS MONITORING (ESTABLISHMENT WORKS)

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

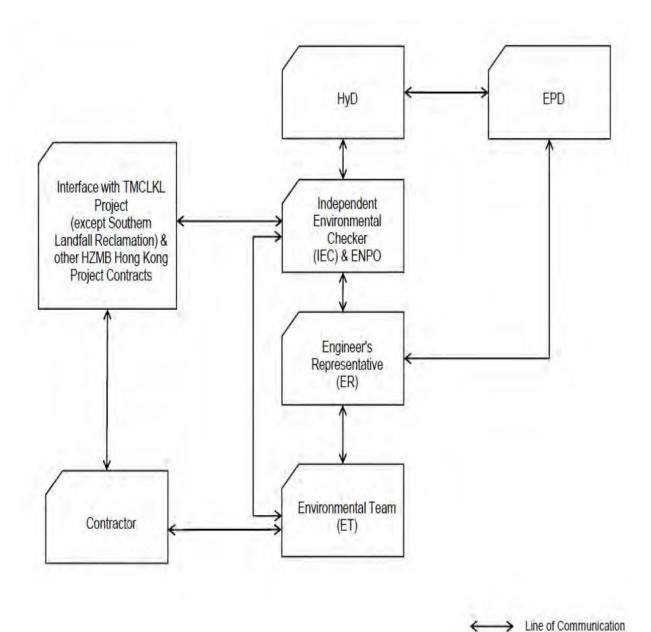




# **Appendix C**

**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	Resident Engineer (S&E)	Mr. Kelvin Yeung	2293 6200	2218 7399
Ramboll	Environmental Project Office Leader (ENPO Leader)	Mr. YH Hui	3465 2850	3465 2899
Ramboll Independent Environm 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
Wed	1-December-21				
Thu	2-December-21				
Fri	3-December-21				
Sat	4-December-21				
Sun	5-December-21				
Mon	6-December-21				
Tue	7-December-21				
Wed	8-December-21				
Thu	9-December-21				
Fri	10-December-21				
Sat	11-December-21				
Sun	12-December-21				
Mon	13-December-21				
Tue	14-December-21				
Wed	15-December-21				
Thu	16-December-21				
Fri	17-December-21				
Sat	18-December-21				
Sun	19-December-21				
Mon	20-December-21				<b>√</b>
Tue	21-December-21				
Wed	22-December-21		✓		<b>√</b>
Thu	23-December-21				
Fri	24-December-21				
Sat	25-December-21				
Sun	26-December-21				
Mon	27-December-21				
Tue	28-December-21				
Wed	29-December-21				
Thu	30-December-21				
Fri	31-December-21				

<b>√</b>	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
Sat	1-January-22				
Sun	2-January-22				
Mon	3-January-22				
Tue	4-January-22				
Wed	5-January-22				
Thu	6-January-22				
Fri	7-January-22				
Sat	8-January-22				
Sun	9-January-22				
Mon	10-January-22				
Tue	11-January-22				
Wed	12-January-22				
Thu	13-January-22				
Fri	14-January-22				
Sat	15-January-22				
Sun	16-January-22				
Mon	17-January-22				
Tue	18-January-22				
Wed	19-January-22				
Thu	20-January-22				
Fri	21-January-22				
Sat	22-January-22				
Sun	23-January-22				
Mon	24-January-22				
Tue	25-January-22				
Wed	26-January-22				
Thu	27-January-22				
Fri	28-January-22				
Sat	29-January-22				
Sun	30-January-22				
Mon	31-January-22				

<b>√</b>	Monitoring Day			
	Sunday or Public Holiday			



# Appendix F

**Checklist for Establishment Works Monitoring** 



Planting Area under Contract HY/2012/07 (Zone 2)

6 January 2022

Our ref: 0463091\_94\_Establishment L&V Checklist (Portion XXII) Dec 21-Feb 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 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



Dear Sir,

# Contract No. HY/2017/10 Tuen Mun - Chek Lap Kok Link - Northern Connection Tunnel Buildings, Electrical and Mechanical Works

<u>Reporting of Landscape Planting Works for Portion XXII during the</u> 24-month Establishment Period (December 2021 to February 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 December 2021 to February 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)





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

Inspection Date:		22 <sup>nd</sup> December 2021	Inspected By:	Ray Ya	Ray Yan			
Time:		10:30 a.m.	Weather Condition	: Cloud	y			
Participants:		Sue Kei (AECOM); Agnes Wong (Gammon); Theo Chan (Rar		)				
1	Zone: Area	along Cheung Tung Road		A or not- eserved	Yes	No	Remarks /- Photo	
1.1		provided to plants to ensure satisfactory growth		<del></del>	<del></del>	<del></del>	THOLO	
<del>1.2</del>		kes, guys and ties provided properly for safety	and avoid	<del></del>	<del></del>	<del></del>		
1.3		limb overhanging branches pruned?		<del></del>	<del></del>	<del></del>		
1.4	Are pest and	d disease observed?		<del></del>	<del></del>	<del></del>		
<del>1.5</del>	Are litter and	d debris removed?		<del></del>	<del></del>	<del></del>		
1.6	Are plants/ (	grasses overgrown?		<del></del>	<del></del>	<del></del>		
<del>1.7</del>	replace dea blown over, dead plants	ent weather conditions, are proper action imple d plants, repair damaged plants, bed in all plan firm up all other plants and immediately therea and plant debris from the site?	its that have fter, remove	<del></del>	<del></del>	<del></del>		
1.8	Are planting planting planting planting	locations and tree spacing matched with the ans?	<del>pproved</del>	<del></del>	<del></del>	<del></del>		
<del>1.9</del>	Are the plan	iting species on site matched with the approved onsolidated planting schedule in Annex B.	d planting	<del></del>	<del></del>	<del></del>		
	pianer of	meendada pranting een edale in minen 2.		Good	Fair	Poor		
1.10	Overall heal	th condition of the plants?		<del></del>	<del></del>	<del></del>		
						-		
2	Zone: Sout	hern Landfall, HKBCF		A or not oserved	Yes	No	Remarks / Photo	
2.1		orovided to plants to ensure satisfactory growth					FIIOLO	
2.2		kes, guys and ties provided properly for safety	and avoid					
2.3		limb overhanging branches pruned?		$\overline{\checkmark}$				
2.4	Are pest and	d disease observed?						
2.5	Are litter and	d debris removed?			$\square$			
2.6	Are plants/ o	grasses overgrown?				$\square$		
2.7	replace dea blown over,	ent weather conditions, are proper action imple d plants, repair damaged plants, bed in all plan firm up all other plants and immediately therea and plant debris from the site?	ts that have				Obs. 1	
2.8		locations and tree spacing matched with the a	pproved		$\square$			
2.9	Are the plan	iting species on site matched with the approved on solidated planting schedule in Annex B.	d planting					
		, <u>g</u>		Good	Fair	Poor		
2.10	Overall heal	th condition of the plants?						

.011.10111	551,1051,01,101,101,101,101,101,101,101,		Es	tablishment	Inspection Checklist
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)?	<del></del>	<del></del>	<del></del>	
3.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?	<del></del>	<del></del>	<del>-</del>	
3.3	Are trees or limb overhanging branches pruned?	<del></del>	$\Box$	<del>-</del>	
3.4	Are pest and disease observed?	<del></del>	<del></del>	<del>-</del>	
3.5	Are litter and debris removed?	<del></del>	<del></del>	<del>-</del>	
3.6	Are plants/ grasses overgrown?	<del></del>	<del></del>	<del>-</del>	
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?	<del></del>	<del></del>	<del></del>	
3.8	Are planting locations and tree spacing matched with the approved planting plans?	<del></del>	<del></del>	<del></del>	
3.9	Are the planting species on site matched with the approved planting plans? Consolidated planting schedule in Annex B.	<del></del>	<del></del>	<del>-</del>	
		Good	Fair	Poor	
3.10	Overall health condition of the plants?	<del></del>	<del></del>	<del></del>	
				_	
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)?	<del></del>	<del></del>	<del></del>	
4.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?	<del></del>	<del></del>	<del>-</del>	
4.3	Are trees or limb overhanging branches pruned?	<del></del>	$\Box$	<del>-</del>	
4.4	Are pest and disease observed?	<del></del>	<del></del>	<del>-</del>	
4.5	Are litter and debris removed?	<del></del>	<del></del>	<del></del>	
4.6	Are plants/ grasses overgrown?	<del></del>	<del></del>	<del>-</del>	
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?	<del>-</del>	<del></del>	<del>-</del>	
4.8	Are planting locations and tree spacing matched with the approved planting plans?	<del></del>	<del></del>	<del>-</del>	
4.9	Are the planting species on site matched with the approved planting plans? Consolidated planting schedule in Annex B.	<del></del>	<del></del>	<del>-</del>	
	plane. Sonsonation planting sonodate in villion 2.	Good	Fair	Poor	
4.10	Overall health condition of the plants?	<del></del>	<del></del>	<del></del>	
				_	
5	General Document	N/A or not	Yes	No	Remarks /
5.1	Are the records of watering, fertilizing, weeding, pruning and mowing kept	observed	V		Photo
	for checking?	Ц	Ĭ <b>¥</b> Ĭ	<u></u> –	

Follow-up actions for previous Site Audit:

Follow-up actions taken for the observations as recorded during last landscape monitoring conducted on 8 November 2021:

i) The wilted tree, *Plumeria rubra*, recommended being replaced with a new one during last landscape monitoring was still planted in the vicinity of E14-A (pier mark). (see *Follow-up action 1* & *Observation 1*).

Observations:

Obs. 1: Tree re-planting works for the wilted tree should be completed in accordance with the latest planting plan.

Corrective Actions (if any):

• Tree re-planting works for the tree requiring replacement should be completed in accordance with the latest planting plan.

General Conclusion:

Total number of trees planted: 275 (Zone 2). Planting area (Zone 2): 4.71 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:	24 December 2021
Reviewed by (RSS Landscape Representative):	Candy Lau	<sub>Title:</sub> S	Senior Resident Landscape Architect
Signature:	Candy Lau	Date:	6 January 2022
Contractor's Representative:	Agnes Wong	Title:	SHI
Signature:	Agnes Wong	Date:	6 January 2022
Checked by (IEC's Representative):	Theo Chan	Title: <b>A</b>	ssistant Environmental Consultant
Signature:	1/1/	Date:	10 January 2022

Location	Photo	Information
Zone 2		Date: 22 December 2021  Follow-up action 1 (Observation 1): The wilted tree, Plumeria rubra, recommended being replaced with a new one during last landscape monitoring was still planted in the vicinity of E14-A (pier mark). Tree re-planting works for the wilted tree should be completed in accordance with the latest planting plan.  Species: Plumeria rubra



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.

# Annex B

			PLANTING	SCHEDULE FOR SO	UTHERN 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 PLANT	ING			
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	PLANTIN	G SCHEDULE FOR SO	UTHERN LANDFA	u	AW	GH	CL
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	PLANTING SCHEDULE FOR SOUTHERN LANDFALL							
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Plot File by: anthonywong 27/03/2020 path K:TOIDRAWINGSISKETCHISK0555ISK0555 don



Photo 1: (A): *Plumeria rubra*; and (B): *Grevillea robusta* within Zone 2 (Taken on: 22 December 2021)



Photo 2: (A): *Plumeria rubra*; and (B): *Grevillea robusta* within Zone 2 (Taken on: 22 December 2021)

checklist\01\_Portion XXII\05\_Dec 21-Feb 22

Date: 24/12/21





Photo 3: (A): *Plumeria rubra*; and (B): *Grevillea robusta* within Zone 2 (Taken on: 22 December 2021)



Photo 4: (A): *Plumeria rubra* within Zone 2 (Taken on: 22 December 2021)

checklist \01\_Portion XXII\05\_Dec 21-Feb 22

Date: 24/12/21





Photo 5: (A): *Plumeria rubra*; and (B): *Grevillea robusta* within Zone 2 (Taken on: 22 December 2021)



Photo 6: (A): *Plumeria rubra* within Zone 2 (Taken on: 22 December 2021)

checklist\01\_Portion XXII\05\_Dec 21-Feb 22

Date: 24/12/21





Photo 7: (A): Plumeria rubra within Zone 2

(Taken on: 22 December 2021)



Photo 8: (A): *Syngonium podophyllum* within Zone 2 (Taken on: 22 December 2021)

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

checklist\01\_Portion XXII\05\_Dec 21-Feb 22

Date: 24/12/21





Photo 9: (A): *Russelia equisetiformis*; (B): *Lantana montevidensis*; and (C): *Ophiopogon japonicus* within Zone 2 (Taken on: 22 December 2021)

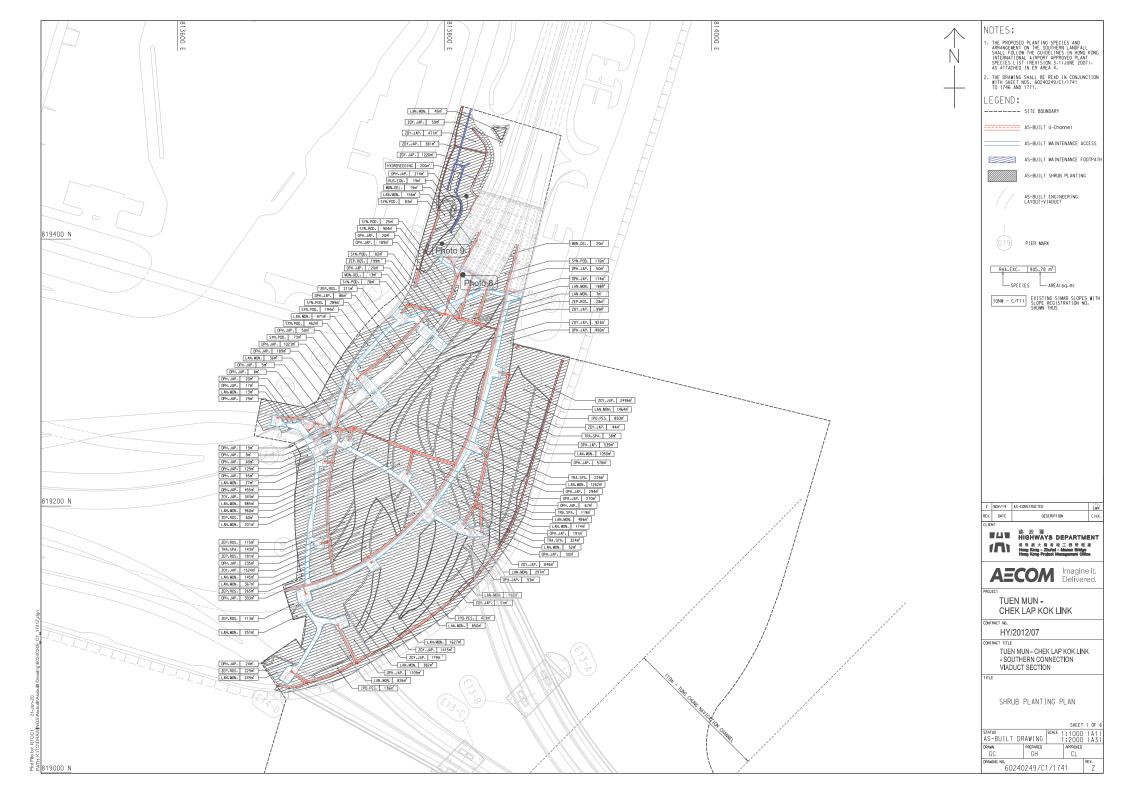


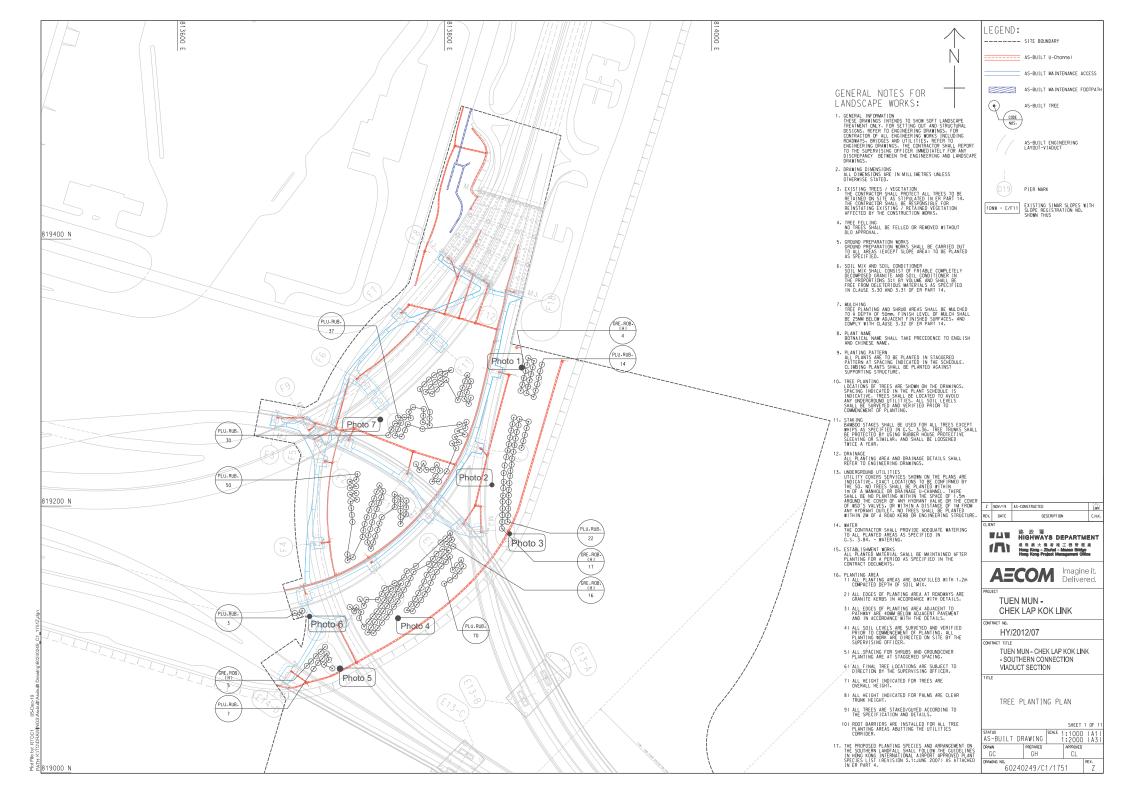
Photo 10: (A): *Zoysia japonica*; and (B): hydroseeding within Zone 2 (Taken on: 22 December 2021)

checklist\01\_Portion XXII\05\_Dec 21-Feb 22

Date: 24/12/21











Planting Area under Contract HY/2017/10

6 January 2022

Our ref: 0463091\_95\_Establishment L&V Checklist (SLF\_NLF\_MCB) Nov 21-Jan 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 (Nov 2021 to Jan 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 November* 2021 to *January* 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

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

Establishment Inspection Checklist

Inspection Date:		20th and 22nd December 2021	Inspected By:		Ray Yan			
Time:		9:30 a.m. Weather Condition:			Cloudy with occasional shower			
Partic	cipants:	20th (Zones 1 to 4): Sue Kei (AECOM); Agnes Won	- g (Gammon); Theo Ch	nan (Ramboll)				
		22 <sup>nd</sup> (Zones 5 to 6): Sue Kei (AECOM); Agnes Won	g (Gammon); Theo Ch	nan (Ramboll)				
1	Zone 1			N/A or not observed	Yes	No	Remarks / Photo	
1.1		provided to plants to ensure satisfactory growld a automatic irrigation)?	h and health			V	Obs. 1	
1.2		kes, guys and ties provided properly for safety	and avoid					
1.3		limb overhanging branches pruned?						
1.4	Are pest an	d disease observed?				<b>I</b>		
1.5	Are litter and	d debris removed?			$\overline{\checkmark}$			
1.6	Are plants/	grasses overgrown?				<u> </u>		
1.7	replace dea blown over,	ent weather conditions, are proper action impl d plants, repair damaged plants, bed in all pla firm up all other plants and immediately there; and plant debris from the site?	nts that have					
1.8		locations and tree spacing matched with the	approved					
1.9	Are the plan	nting species on site matched with the approve onsolidated planting schedule in Annex B.	ed planting					
	,	,		Good	Fair	Poor		
1.10	Overall heal	Ith condition of the plants?			$\square$			
2	Zone 2			N/A or not observed	Yes	No	Remarks / Photo	
2.1		provided to plants to ensure satisfactory growld a automatic irrigation)?	h and health					
2.2		kes, guys and ties provided properly for safety	and avoid				No trees	
2.3	_	limb overhanging branches pruned?					No trees	
2.4	Are pest an	d disease observed?				<u> </u>		
2.5	Are litter and	d debris removed?						
2.6	Are plants/	grasses overgrown?				<u> </u>		
2.7	replace dea blown over,	ent weather conditions, are proper action impl d plants, repair damaged plants, bed in all pla firm up all other plants and immediately there and plant debris from the site?	nts that have	Ø		_		
2.8		locations and tree spacing matched with the	approved		$\square$			
2.9	Are the plan	nting species on site matched with the approve onsolidated planting schedule in Annex B.	ed planting					
	,	. 5		Good	Fair	Poor		
2.10	Overall heal	Ith condition of the plants?		$\square$				
						_	. <u> </u>	

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)?				
3.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?	$\square$			No trees
3.3	Are trees or limb overhanging branches pruned?				No trees
3.4	Are pest and disease observed?			$\overline{\mathbf{V}}$	
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?	Ø			
3.8	Are planting locations and tree spacing matched with the approved planting plans?		$\overline{\checkmark}$		
3.9	Are the planting species on site matched with the approved planting plans? Consolidated planting schedule in Annex B.				
		Good	Fair	Poor	
3.10	Overall health condition of the plants?				
4	Zone 4	N/A or not observed	Yes	No	Remarks / Photo
4 4.1	Is watering provided to plants to ensure satisfactory growth and health		Yes <b>☑</b>	No	
	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			
4.1	Is watering provided to plants to ensure satisfactory growth and health (manual and automatic irrigation)?	observed	Ø		
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 chaffing of bark?	observed  □	<b>☑</b>		
<ul><li>4.1</li><li>4.2</li><li>4.3</li></ul>	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  □  □  □	☑ ☑ □		
<ul><li>4.1</li><li>4.2</li><li>4.3</li><li>4.4</li></ul>	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			

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)?				
5.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?		V		
5.3	Are trees or limb overhanging branches pruned?				
5.4	Are pest and disease observed?			$\overline{\checkmark}$	
5.5	Are litter and debris removed?		$\overline{\mathbf{V}}$		
5.6	Are plants/ grasses overgrown?			$\square$	
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?				
5.9	Are the planting species on site matched with the approved planting plans? Consolidated planting schedule in Annex B.				
		Good	Fair	Poor	
5.10	Overall health condition of the plants?		$\overline{\checkmark}$		
6	Zone 6	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)?				Obs. 3
6.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?				Obs. 2
6.3	Are trees or limb overhanging branches pruned?				
6.4	Are pest and disease observed?				
6.5	Are litter and debris removed?		$\overline{\mathbf{V}}$		
6.6	Are plants/ grasses overgrown?			$\square$	
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?				
6.9	Are the planting species on site matched with the approved planting plans? Consolidated planting schedule in Annex B.		V		
		Good	Fair	Poor	
6.10	Overall health condition of the plants?		V		
		N/A or not	Voc	Ma	Remarks /
7	General Document	observed	Yes	No	Photo
7.1	Are the records of watering, fertilizing, weeding, pruning and mowing kept for checking?				

Follow-up actions for previous Site Audit:

Follow-up actions taken for the observations as recorded during last landscape monitoring conducted on 20 and 24 September 2021:

i) Suspected pest infestation was no longer noticed on the leaves of shrub species, *Schefflera arboricola* "variegata", planted in the vicinity of car park area and Main Control Building within Zone 5 (see *Follow-up action 1*); ii) The health of tree – TM160 (*Sterculia lanceolata*) within Zone 4 was satisfactory with leaf buds observed (see *Follow-up action 2*); iii) The health of trees – TM2 and TM9 (*Viburnum odoratissimum*) within Zone 4 was satisfactory with leaf buds observed (see *Follow-up action 3*); iv) The health of trees – TN297 and TN308 (*Elaecarpus hainanensis*) within Zone 1 was satisfactory with leaf buds observed, and the tree – TN309 (*Elaecarpus hainanensis*) with necrotic foliage within Zone 1 was still noticed. The health of the tree (TN309) should be closely monitored and reviewed; and tree re-planting works should also be carried out in accordance with the latest planting plan if the tree is unavoidably removed from site (see *Follow-up action 4* & *Observation 1*); and v) The health of groundcover species (*Cuphea hyssopifolia*) within Zone 2 was satisfactory (see *Follow-up action 5*).

#### Observations:

Obs. 1: Tree – tree no. TN309 (*Elaecarpus hainanensis*) with necrotic foliage within Zone 1 was noticed. The health of the tree should be closely monitored and reviewed; and tree re-planting works should also be carried out in accordance with the latest planting plan if the tree is unavoidably removed from site.

Obs. 2: Guying system (tree-to-tree) implemented for trees – tree nos. TS162 and TS163 (*Grevillea robusta*) within Zone 6 with inappropriate points of attachment was observed. Guying system with proper points of attachment or other tree support systems should be considered for implementation.

Obs. 3: Tree – tree no. TS438 (*Grevillea robusta*) with cut and exposed roots within Zone 6 was in wilting. The health of the tree should be closely monitored and reviewed, and tree re-planting works should also be carried out in accordance with the latest planting plan if the tree is unavoidably removed from site.

## Corrective Actions (if any):

- The health of trees should be closely monitored and reviewed.
- Tree re-planting works for the trees requiring replacement should be completed in accordance with the latest planting plan.
- Proper tree support systems with appropriate points of attachment should be implemented for trees requiring supplemental support for mitigating the structural failures.

### General Conclusion:

Total number of trees planted (1): 431 (Zone 1); 0 (Zone 2); 0 (Zone 3); 435 (Zone 4); 4 (Zone 5); and 2,127 (Zone 6).

Planting area under Contract No. HY/2017/10: 14.42 ha (based on the survey data provided by the SOR).

<sup>(1)</sup> 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.

Inspected by (ET's Representative):	Ray Yan	Title:	Deputy Environmental Team Leader
Signature:	Kan	Date:	24 December 2021
Reviewed by (RSS Landscape	J		
Representative):	Candy Lau	Title:	Senior Resident Landscape Architect
Signature:	Candy Lau	Date:	6 January 2022
Contractor's Representative:	Agnes Wong	Title:	SHI
Signature:	Agnes Wong	Date:	5 Jan 2022
Checked by (IEC's Representative):	Theo Chan	Title:	Assistant Environmental Consultant
Signature:	1	Date:	10 January 2022

Location	Photo	s, Electrical and Mechanical Works  Information  Establishment Inspection Checklist
Zone 5	car park  MCB	Date: 22 December 2021  Follow-up action 1: Suspected pest infestation was no longer noticed on the leaves of shrub species, Schefflera arboricola "variegata", planted in the vicinity of car park area and Main Control Building within Zone 5.  Species: Schefflera arboricola "variegata"
Zone 4		Date: 20 December 2021  Follow-up action 2: The health of tree – TM160 (Sterculia lanceolata) within Zone 4 was satisfactory with leaf buds observed.  Species: Sterculia lanceolata

Location	ek Lap Kok Link – Northern Connection Tunnel Building Photo	s, Electrical and Mechanical Works  Establishment Inspection Checklist  Information
Zone 4	TM9 TM2	Date: 20 December 2021  Follow-up action 3: The health of trees – TM2 and TM9 (Viburnum odoratissimum) within Zone 4 was satisfactory with leaf buds observed.  Species: Viburnum odoratissimum
Zone 1	TN297	Date: 20 December 2021  Follow-up action 4 (Observation 1): The health of trees – TN297 and TN308 (Elaecarpus hainanensis) within Zone 1 was satisfactory with leaf buds observed, and the tree – TN309 (Elaecarpus hainanensis) with necrotic foliage within Zone 1 was still noticed. The health of the tree (TN309) should be closely monitored and reviewed; and tree re-planting works should also be carried out in accordance with the latest planting plan if the tree is unavoidably removed from site.  Species: Elaecarpus hainanensis

Location	Photo	s, Electrical and Mechanical Works  Information
	TN309	
Zone 2		Date: 20 December 2021  Follow-up action 5: The health of groundcover species (Cuphea hyssopifolia) within Zone 2 was satisfactory.  Species: Cuphea hyssopifolia

Location	ek Lap Kok Link – Northern Connection Tunnel Building Photo	s, Electrical and Mechanical Works  Establishment Inspection Checklist  Information
Zone 6	T5162 T5163	Date: 22 December 2021  Observation 2: Guying system (tree-to-tree) implemented for trees – tree nos. TS162 and TS163 (Grevillea robusta) within Zone 6 with inappropriate points of attachment was observed. Guying system with proper points of attachment or other tree support systems should be considered for implementation.  Species: Grevillea robusta
Zone 6	TS438  Cut & exposed roots	Date: 22 December 2021  Observation 3: Tree – tree no. TS438 (Grevillea robusta) with cut and exposed roots within Zone 6 was in wilting. The health of the tree should be closely monitored and reviewed, and tree re-planting works should also be carried out in accordance with the latest planting plan if the tree is unavoidably removed from site.  Species: Grevillea robusta



## Northern Landfall - Roadside Planting

CODE	BOTANICAL NAME	CHINESE NAME	SIZE (mm)	SPACING
			HEIGHT (H) X SPREAD (S)	(mm)
TREE	D 1	774 life 44	HEAST/CEANDADD	4500 5000
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
	Plumeria rubra (multi-colour flower)	雞蛋花(多色花)	HEAVY STANDARD	4000-4500
PLU.MUL			2000(H) x 2000(S) -	
			2500(H) x 2500(S) HEAVY STANDARD	<del>                                     </del>
PLU.RUB	Plumeria rubra (red flower)	雞蛋花(紅花)	2000(H) x 2000(S) -	4000-4500
	Transcriu (Lea no nel )		2500(H) x 2500(S)	3100031500
			HEAVY STANDARD	
PLU.RUB(Y)	Plumeria rubra (yellow flower)	雞蛋花(黄花)	2000(H) x 2000(S) -	4000-4500
			2500(H) x 2500(S)	
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				
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'	黄花龍船花	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
PTO	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		桃金娘	300(H) x 300(S)	350
STA	Rhodomyrtus tomentosa *		3.20 320 320 320 320	350
	Scaevola taccada *	草海桐	300(H) x 300(S)	
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 (nvn) HEIGHT (H) X SPREAD (S)	SPACING (min)
GROUNDCO	VER			
ADO	Amachis anyonensis	菱东生(全花生)	100(H) x 200(S)	200
AMY	Aspurogus deasiflorus Myersii	寬度子後	300(H) 4 300(S)	300
ASP	Asparogus densiflarus 'Sprengert	非洲天門冬	190(H) x 200(S)	200
City	Cupitiea tryssopyjolia	细架响压花	200(10) = 250(5)	250
CRO	Cathermithus raseus	長春花	200(H)×200(S)	200
DPL	Lantima camant 'Flaya'	菱 化角 機 丹	200(H)×200(S)	,200
LMD	Luntana montevidrans	小紫原爆丹	200(H) x 200(S)	200
NAU	Nephraiopis uurieulata *	整旗	250(H) x 250(S)	200
NHI	Nephrolepis hirzaturo *	<b>主葉野族</b>	250(H) x 250(S)	200
ONA	Onhiopogon japonicus 'Narsa'	玉龍草	50(H)	N/A
WTR	Wedelin trilabata	三裂葉蛇雞苗	150(H) = I00(S)	200
CLIMBER				
BOO	Вашкана разутвага	自知學	MIN. 4 SHOOTS PER PLANT, 600mm LONG.	300-500
QON .	Quequalis sodice	使用子	MIN. 4 SHOOTS PER PLANT, 600mm LONG	300-500

## NOTE:

- ALL PROPOSED FLANT SPECIES AND EPECIFICATIONS AS ESUBJECT TO CHANGE BURING CONSTRUCTION TO SUIT THE ATE CONDITION
- 2 SHRUBY GROUNDCOVER SHOULD REPLANTED IN A STAGRERED PATTERN.
- J. SIZE OF TREES SHALL REJUR TO THE GENERAL SPECIFICATION FOR DIVIL ENGINEERING WORKS, 300% DOTTON.
- A. GBASS SEED AS GENERAL SPECIFICATION FOR DVIL ENGINEERING WORKS, CLAUSE 3, 16(3).
- 5. \* SPECIES NATIVE TO HONG KONG ACCORDING TO THE HONG KONG HERBARIUM WEISH'S.



## 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
		雞蛋花(紅花)	HEAVY STANDARD	4000-5000
PRR	Plumeria rubra (red flower)		2000(H) x 2000(S) -	
			2500(H) x 2500(S)	
		雞蛋花(黄花)	HEAVY STANDARD	4000-5000
PRY	Plumeria rubra (yellow flower)		2000(H) x 2000(S) -	
			2500(H) x 2500(S)	
	Plumeria rubra (multi-colour flower)	雞蛋花(多色花)	HEAVY STANDARD	4000-5000
PLU.MUL			2000(H) x 2000(S) -	
	(1984)		2500(H) x 2500(S)	
GROUNDCO'	VER			
PE	Ipomoea pes-caprae *	海灘牽牛	150(H) x 200(S)	200
LMO	Touch and the second second	小葉馬纓丹	300(11) 300(6)	200
LMO	Lantana montevidensis	(鋪地臭金鳳)	200(H) x 300(S)	
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).





Photo 1: (A): *Roystonea regia*; and (B): *Areca catechu* within Zone 1 (Taken on: 20 December 2021)



Photo 2: (A): *Elaecarpus apiculatus* within Zone 1 (Taken on: 20 December 2021)

checklist\02\_SLF\_NLF\_TM\04\_Nov 2021-Jan 2022

Date: 24/12/21





Photo 3: (A): *Plumeria rubra* within Zone 1 (Taken on: 20 December 2021)



Photo 4: (A): *Garcinia subelliptica*; and (B): *Terminalia catappa* within Zone 1 (Taken on: 20 December 2021)

checklist\02\_SLF\_NLF\_TM\04\_Nov 2021-Jan 2022

Date: 24/12/21





Photo 5: (A): *Hyophorbe lagenicaulis* within Zone 1 (Taken on: 20 December 2021)



Photo 6: (A): *Livistona chinensis* within Zone 1 (Taken on: 20 December 2021)

checklist\02\_SLF\_NLF\_TM\04\_Nov 2021-Jan 2022

Date: 24/12/21





Photo 7: (A): Wodyetia bifurcata within Zone 1

(Taken on: 20 December 2021)



Photo 8: (A): *Elaecarpus hainanensis*; and (B): *Xanthostemon chrysanthus* within Zone 1 (Taken on: 20 December 2021)

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\04\_Nov 2021-Jan 2022

Date: 24/12/21





Photo 9: (A): *Pongamia pinnata* within Zone 1 (Taken on: 20 December 2021)



Photo 10: (A): *Cycas revolute*; and (B): *Latana montevidensis* within Zone 2 (Taken on: 20 December 2021)

checklist\02\_SLF\_NLF\_TM\04\_Nov 2021-Jan 2022

Date: 24/12/21





Photo 11: (A): *Ixora westii*; and (B): *Cuphea hyssopifolia* within Zone 2 (Taken on: 20 December 2021)



Photo 12: (A): *Schefflera arboricola* 'Dazzle' within Zone 3 (Taken on: 20 December 2021)

checklist\02\_SLF\_NLF\_TM\04\_Nov 2021-Jan 2022

Date: 24/12/21



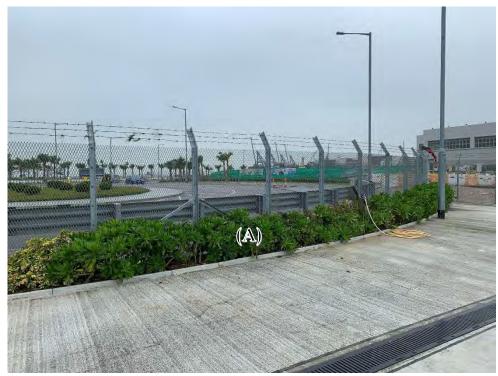


Photo 13: (A): Scaevola taccada within Zone 3

(Taken on: 20 December 2021)



Photo 14: (A): Bauhinia varirgata within Zone 4

(Taken on: 20 December 2021)

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\04\_Nov 2021-Jan 2022

Date: 24/12/21





Photo 15: (A): Bauhinia  $\times$  blakeana within Zone 4

(Taken on: 20 December 2021)



Photo 16: (A): *Grevillea robusta* within Zone 4 (Taken on: 20 December 2021)

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\04\_Nov 2021-Jan 2022

Date: 24/12/21





Photo 17: (A): *Livistona chinensis* within Zone 4 (Taken on: 20 December 2021)



Photo 18: (A): *Melaleuca quinquenervia* within Zone 4 (Taken on: 20 December 2021)

checklist\02\_SLF\_NLF\_TM\04\_Nov 2021-Jan 2022

Date: 24/12/21





Photo 19: (A): *Pongamia pinnata* within Zone 4 (Taken on: 20 December 2021)



Photo 20: (A): *Terminalia catappa*; and (B): *Sterculia lanceolata* within Zone 4 (Taken on: 20 December 2021)

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\04\_Nov 2021-Jan 2022

Date: 24/12/21





Photo 21: (A): *Viburnum odoratissimum* within Zone 4 (Taken on: 20 December 2021)



Photo 22: (A): *Wodyetia bifurcata* within Zone 4 (Taken on: 20 December 2021)

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\04\_Nov 2021-Jan 2022

Date: 24/12/21





Photo 23: (A):  $Wodyetia\ bifurcata\ within\ Zone\ 5$ 



Photo 24: (A):  $Ixora\ chinensis\ within\ Zone\ 5$ 

(Taken on: 22 December 2021)

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\04\_Nov 2021-Jan 2022

Date: 24/12/21





Photo 25: (A): Ixora coccinea within Zone 5



Photo 26: (A): *Schefflera arboricola* 'variegata' within Zone 5 (Taken on: 22 December 2021)

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\04\_Nov 2021-Jan 2022

Date: 24/12/21





Photo 27: (A): Cuphea hyssopifolia within Zone 5



Photo 28: (A): Callistemon viminalis within Zone 6

(Taken on: 22 December 2021)

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\04\_Nov 2021-Jan 2022

Date: 24/12/21





Photo 29: (A): Grevillea robusta within Zone 6



Photo 30: (A): Plumeria rubra within Zone 6

(Taken on: 22 December 2021)

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\04\_Nov 2021-Jan 2022

Date: 24/12/21

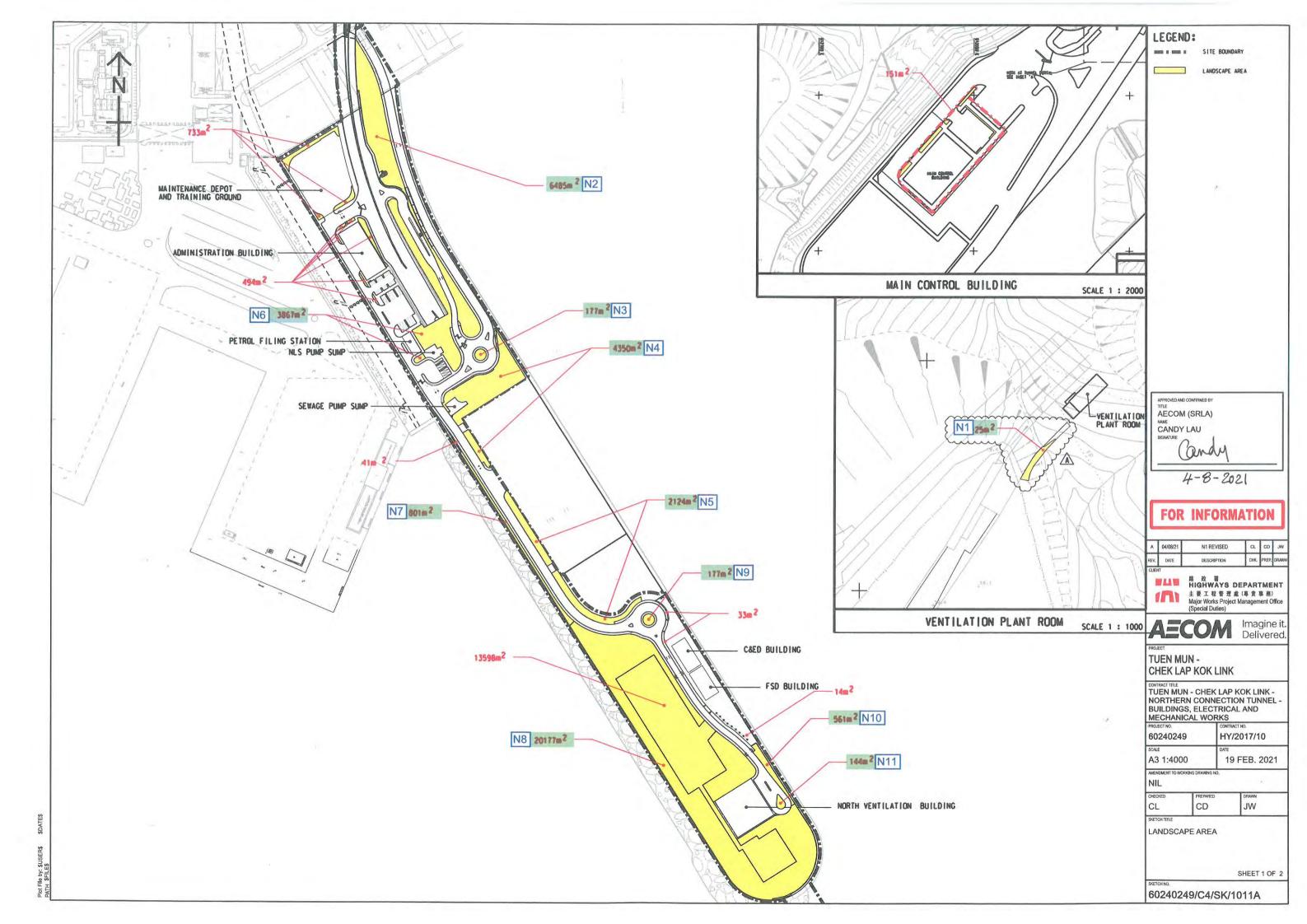


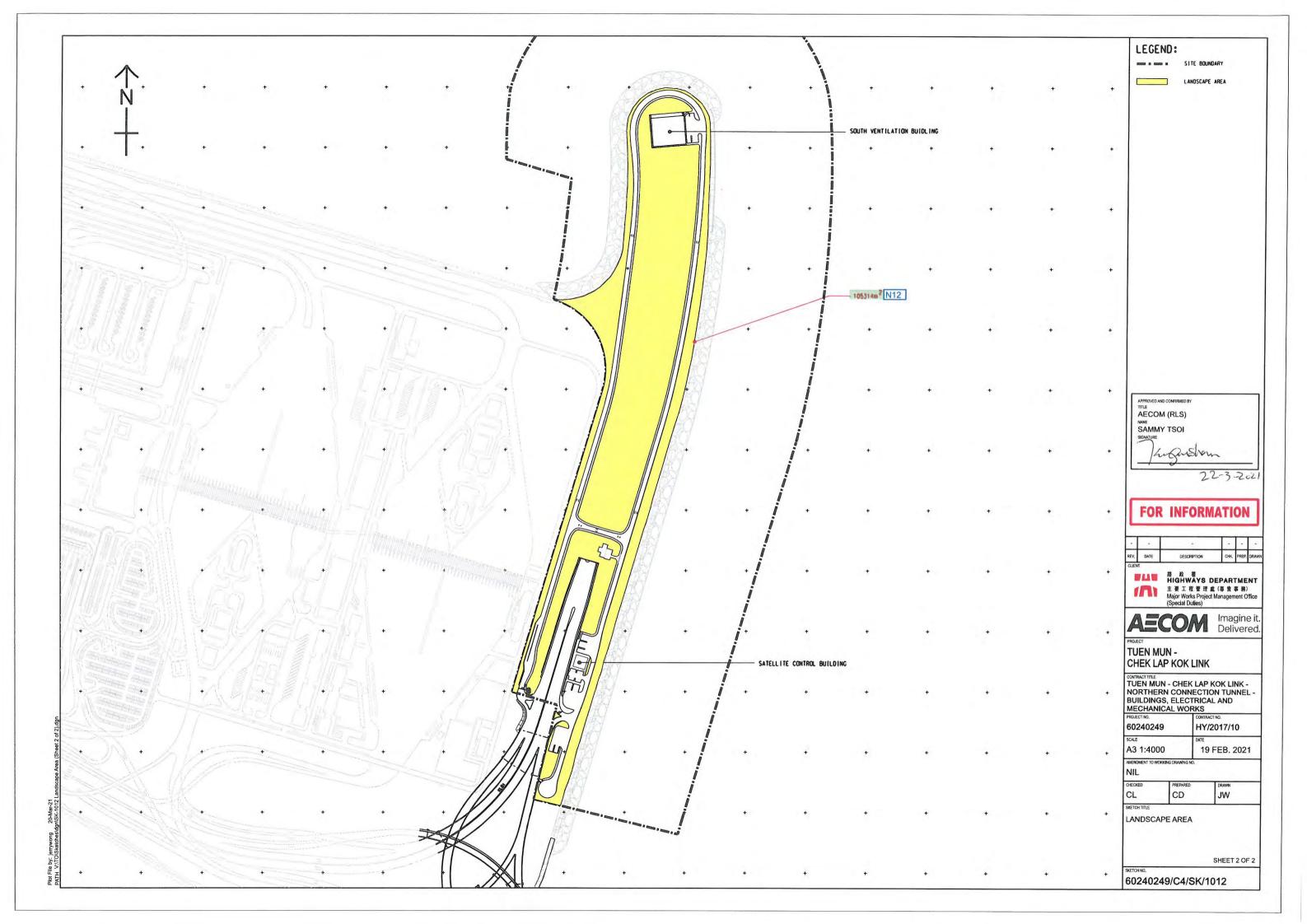
Contract No. HY/2017/10 (C4) Landscape Area Checking for EP Condition 2.9

Area Code	Location	Plan Area (sq.m.) 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
Sub-total (A)		38888
N12	SLF	105314
Sub-total (B)	105314	
Total (A) + (B)	144202	

#### ABBREVIATIONS

VPR Ventilation Plant Room
NLF Northern Landfall
SLF Southern Landfall





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

Compensatory	Compensatory tree			Qua	ntity		
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 <sup>#</sup>	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.

<sup>\*</sup> 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) TUEN MUN – CHECK LAP KOK LINK – NORTHERN CONNECTION TOLL PLAZA AND ASSOCIATED WORKS ENVIORNMENTAL MITIGATION AND ENHANCEMENT MEASURE IMPLEMENTATION SCHEDULE

Landscap	e and Visu	al							
EIA EM&A Manual		Environmental Protection Measures	Location/ Timing	Implementation	Relevant Standard or	Implementation Stages			Status
reference reference	22,120,200,200,200,200,200,200	Evenion, 1g	Agent	Requirement	D	C	O	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) TUEN MUN – CHECK LAP KOK LINK – NORTHERN CONNECTION TOLL PLAZA AND ASSOCIATED WORKS ENVIORNMENTAL MITIGATION AND ENHANCEMENT MEASURE IMPLEMENTATION SCHEDULE

Landscap	e and Visu	al							
EIA	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation	Relevant Standard or	Implementation Stages			Status
reference	reference			Agent	Requirement	D	C	О	
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		<b>√</b>
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) TUEN MUN – CHECK LAP KOK LINK – NORTHERN CONNECTION TOLL PLAZA AND ASSOCIATED WORKS

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	Environmental Flottetion Measures	Docution/ Timing	Agent	Requirement	D	C	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.

X 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	Evaguanav	Cumulativa	Complaint Nature					
	Frequency	Cumulative	Air	Noise	Water	Others		
December 2021	0	0	NA	NA	NA	NA		
Cumulative since Contract commencement	0	0	NA	NA	NA	NA		

**Table H-2** Statistical Summary of Environmental Summons

	<b>Environmental Summons Statistics</b>					
Reporting Period	Emagramary	Cumulativa	Complaint Nature			
	rrequency	Cumulative	Air	Water		
December 2021	0	0	NA	NA	NA	
Cumulative since	0	0	NA	NA	NA	
Contract commencement	U	U	INA	INA	INA	

Table H-3 Statistical Summary of Environmental Prosecution

	Environmental Prosecution Statistics					
Reporting Period	Ewaguanay	Cumulativa	Complaint Nature			
	Frequency	Cumulative	Air	Noise	Water	
December 2021	0	0	NA	NA	NA	
Cumulative since Contract commencement	0	0	NA	NA	NA	