

Ref.: HYDHZMBEEM00_0_8848L.22

15 September 2022

By Fax (3748 8900) and By Post

AECOM Asia Co. Ltd. The PRE's Office 550 Cheung Tung Road, Lantau, Hong Kong

Attention: Mr. Jason Yu

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. HY/2019/01 HZMB HKBCF – Phase 2 and Other Works Monthly EM&A Report for August 2022

Reference is made to the Environmental Team's submission of Monthly EM&A Report for August 2022 certified by the ET Leader (ET's ref.: "MCL/ED/0350/2022/C" dated 15 September 2022) and provided to us via e-mail on 15 September 2022.

We are pleased to inform you that we have no further comments on the captioned submission. We write to verify the captioned submission in accordance with Condition 5.4 of the Environmental Permit No. EP-353/2009/K (the EP).

Thank you very much for your attention and please feel free to contact the undersigned should you require further information.

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

Brian Tam Independent Environmental Checker HZMB HKBCF

c.c.

HyD HyD Fugro CHEC Attn.: Mr. Eric Wong Attn.: Mr. Y F Lau Attn.: Mr. Calvin Leung Attn.: Mr. Johnason Ko (By Fax: 3188 6614) (By Fax: 3188 6614) (By Fax: 2450 6138) (By Fax: 2887 3104)

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Date 15 September 2022 Our Ref. MCL/ED/0350/2022/C

Ramboll Hong Kong Limited 21/F, BEA Harbour View Centre, 56 Gloucester Road, Wan Chai, Hong Kong

BY EMAIL

Attn.: Mr. Brian Tam, Independent Environmental Checker

Dear Sir,

<u>EP Condition 5.4 – Monthly EM&A Report for</u> <u>Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Phase 2 and</u> <u>Other Works (Contract No. HY/2019/01)</u>

Pursuant to Condition 5.4 of the Environmental Permit (EP-353/2009K) for the captioned project, we hereby submit the certified Monthly EM&A Report for August 2022 for your verification.

Thank you for your attention, should there be any comments or queries, please contact our Mr. Cyrus Lai at 3565-4442 or the undersigned at 3565-4441.

Yours faithfully, for and on behalf of FUGRO TECHNICAL SERVICES LIMITED

Calvin Leung **J** Environmental Team Leader

c.c. AECOM Attn: Mr. Jason Yu, Mr. Gordon Kok Ramboll Attn: Mr. Y. H. Hui, Mr. K. C. Chan CHEC Attn: Mr. Marko Chan, Mr. Matthew Wu

With operating companies throughout the world.

China Harbour Engineering Co., Ltd. - Contract No. HY/2019/01



Monthly EM&A Report (August 2022)

0002/20/ED/0517 02 |

Contact No. HY/2019/01 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Phase 2 and Other Works

Document Control

Document Information

Project Title	Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Phase 2 and Other Works (Contract No. HY/2019/01)
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Client Information

Client	China Harbour Engineering Co., Ltd Contract No. HY/2019/01	
Client Address China Harbour Building, 370-4 King's Road, North Point Hong Kong		
Client Contact	Matthew Wu	

Environmental Team

Initials	Name	Signature	
MP	Calvin M.P. Leung	Environmental Team Leader	Calvin Leung
СҮ	Cyrus C.Y. Lai	Senior Environmental Consultant	
КН	Toby K.H. Wan	Environmental Consultant	C.B.M.



EXECUTIVE SUMMARY

This Monthly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract No. HY/2019/01 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Phase 2 and Other Works" (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR). Contract No. HY/2019/01 was awarded to China Harbour Engineering Co. Limited and Fugro Technical Services Limited (FTS) was appointed as the Environmental Team (ET) by the Contractor.

Contract No. HY/2019/01 is part of the "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities" (HZMB HKBCF) Project which is a "Designated Project" under Schedule 2 of the Environmental Impact Assessment (EIA) Ordinance (Cap. 499) and for which an EIA Report (Register No. AEIAR-145/2009) was prepared and approved. The current Environmental Permit (EP) for HKBCF, namely No. EP-353/2009/K, was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. Commencement of the Contract took place on 4 December 2019 and the construction site preparation works commenced in early February 2020.

Fugro Technical Services Limited (FTS) has been appointed by the Contractor to implement the Environmental Monitoring & Audit (EM&A) programme for the Contract in accordance with the Updated EM&A Manual for HKBCF (Version 1.0) and is providing environmental team services for the Contract.

This is the 31st Monthly EM&A Report for the Contract which summaries findings of the EM&A programme during the reporting period from 1 August 2022 to 31 August 2022.

Environmental Monitoring and Audit Progress

The monthly EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1.0). It should be noted that the air quality, noise and the post-construction dolphin monitoring works for the Contract are covered by Contract No. HY/2019/01 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Phase 2 and Other Works". The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 as part of EM&A programme if the impact air quality monitoring work is no longer covered by Contract No. HY/2011/03 respectively. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.

Breaches of Action and Limit Levels

According to the EPD's reply email, EPD has no comment on the Proposal for Termination of Air quality and Noise Monitoring, the air quality and noise monitoring for Contract No: HY/2019/01 have been terminated on 25 March 2022, no Action / Limit Level exceedance for air quality and noise monitoring was recorded during the period.

Complaint Log

No complaints were received in the reporting period.

Notifications of any Summons and Successful Prosecutions

No notifications of summons and prosecutions were received in the reporting period.



Reporting Change

No reporting change in the reporting period.

Future Key Issues

No main construction works will be carried out in the next reporting period.



Contents

EXE	CUTIVE SUMMARY	1
1.	INTRODUCTION	5
1.1	Background	5
1.2	Project Description	5
1.3	Project Organization	6
1.4	Construction Programme and Activities	6
1.5	Works undertaken during the month	6
1.6	Status of Environmental Licences, Notification and Permits	7
2.	AIR QUALITY	8
2.1	Monitoring Requirement	8
2.2	Monitoring Locations	8
3.	NOISE	9
3.1	Monitoring Requirement	9
3.2	Monitoring Parameters and Frequency	9
3.3	Monitoring Locations	9
4.	ECOLOGY MONITORING	10
4.1	Monitoring Requirements	10
4.2	Monitoring Locations and Methodology	10
5.	SITE INSPECTION AND AUDIT	11
5.1	Site Inspection	11
5.2	Landscape and Visual Site Audit (Establishment Period)	11
5.3	Advice on the Solid and Liquid Waste Management Status	11
6.	ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE	12
6.1	Environmental Exceedance	12
6.2	Complaints, Notification of Summons and Prosecution	12
7.	IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURE	13
7.1	Implementation Status	13
8.	FUTURE KEY ISSUES	14
8.1	Construction Programme for the Next Month	14
8.2	Key Issues for the Coming Month	14
8.3	Monitoring Schedules for the Next Month	14
9.	CONCLUSION AND RECOMMENDATION	15
9.1	Conclusions	15
9.2	Comment and Recommendations	15



Tables

Table 1.1 Contact Information of Key PersonnelTable 1.2 Environmental Licenses, Notification and Permits SummaryTable 2.1 Air Quality Monitoring LocationTable 3.1 Monitoring Parameters and Frequencies of Noise MonitoringTable 3.2 Construction Noise Monitoring Location

Figures

Figure 1	The Site Layout Plan of the Contract
Figure 2	The Location of the Air Quality Monitoring Station
Figure 3	The Location of the Noise Monitoring Station
Figure 4	Post-Construction Dolphin Monitoring Line Transect Layout Map

Appendices

Appendix A Construction Programme

Appendix BProject Organization ChartAppendix CEvent and Action PlanAppendix DWaste Flow TableAppendix EImplementation Status of Environment Mitigation Measures (Operation Phase)Appendix FCumulative statistics on Environmental Complaints, Notifications of Summons and
Successful ProsecutionsAppendix GSummary of Site Audit in the Reporting MonthAppendix HOutstanding Issues and DeficienciesAppendix IEnvironmental Monitoring ScheduleAppendix JBi-Monthly Landscape and Visual Audit Checklist



1. INTRODUCTION

1.1 Background

- 1.1.1 Fugro Technical Services Limited was commissioned by China Harbour Engineering Co. Limited (also referred to as "the Contractor") to undertake the Environmental Team (ET) services (including environmental monitoring and audit (EM&A)) for Contract No. HY/2019/01 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Phase 2 and Other Works".
- 1.1.2 Contract No. HY/2019/01 is part of the "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities" (HZMB HKBCF) Project which is a "Designated Project" under Schedule 2 of the Environmental Impact Assessment (EIA) Ordinance (Cap. 499) and for which an EIA Report (Register No. AEIAR-145/2009) was prepared and approved. The current Environmental Permit (EP) for HKBCF, namely No. EP-353/2009/K, was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. The general layout of the Project area is shown in Figure 1. Commencement of the Contract took place on 4 December 2019 and the construction site preparation works commenced in early February 2020.
- 1.1.3 This is the 31st Monthly EM&A report to document the findings of site inspection activities and EM&A programme carried out by the Contractor of Contract No. HY/2019/01 from 1 August 2022 to 31 August 2022 (reporting period) and is submitted to fulfil Condition 5.4 of the EP.

1.2 Project Description

- 1.2.1 The works to be executed under Contract No. HY/2019/01 include the following major items:
 - Landscaping and establishment works;
 - Irrigation system and associated drainage pumping system and facilities;
 - Erection and installation in the Passenger Clearance Building;
 - Public transport interchange (PTI) public toilet, satellite refuse collection point (RCP) and observation guard booths;
 - PTI cross boundary shuttle (CBS) / cross boundary coach (CBC) lanes and covered walkway;
 - Vehicle clearance plazas (VCP) vehicle kiosks and associate automatic vehicle clearance supporting system (AVCSS).



1.3 **Project Organization**

1.3.1 The Project Organization structure is shown in **Appendix B**. The key personnel contact names and numbers are summarized in **Table 1.1**.

Party	Position	Name	Telephone	
Engineer or Engineer's	Senior Resident Engineer	Mr. Jason Yu	3748 8903	
Representative (AECOM Asia Co. Ltd.)	Resident Engineer	Mr. Gordon Kok	3748 8967	
Environmental Project Office /	Environmental Project Office Leader	Mr. Y. H. Hui	3465 2888	
Independent Environmental Checker	Independent Environmental Checker (IEC)	Mr. Brian Tam	9700 6767	
(Ramboll Hong Kong Limited)	Environmental Site Supervisor	Mr. K. C. Chan	3465 2882	
Contractor	Environmental Manager	Mr. Marko Chan	9427 2879	
(China Harbour Engineering Co. Ltd)	Environmental Officer	Mr. Matthew Wu	6076 2675	
Environmental Team (Fugro Technical Services Limited)	Environmental Team Leader (ETL)	Mr. Calvin Leung	3565 4441	

 Table 1.1
 Contact Information of Key Personnel

1.4 Construction Programme and Activities

- 1.4.1 The site layout plan of the Contract is shown in **Figure 1**.
- 1.4.2 The construction programme of this Contract is shown in **Appendix A**.
- 1.4.3 The Proposal for Termination of EM&A Programme in Construction Phase (0002_20_ED_0467_04) was verified by IEC on 13 June 2022 and approved by EPD on 5 July 2022 (EPD ref. () in AX(12) in EP771/E1/100).

1.5 Works undertaken during the month

1.5.1 No main construction works was carried out in the reporting period.



1.6 Status of Environmental Licences, Notification and Permits

1.6.1 A summary of the relevant permits, licenses and/or notifications on environmental protection for this Contract is presented in **Table 1.2**.

Permit/ Notification/ License	Reference No	Valid From	Valid Till
Environmental Permit	EP-353/2009/K	11-Apr-16	Not Applicable
Notification pursuant to Air Pollution (Construction Dust) Regulation	451380	28-Nov-19	Not Applicable
Billing Account for Disposal of C&D waste	A/C No. 7036097	18-Dec-19	Not Applicable
Chemical Waste Producer Registration	5296-951-C1186-32	6-Feb-20	Not Applicable
Water Discharge License	WT00035721-2020	8-Jun-21	30-Apr 25

Table 1.2 Environmental Licenses, Notification and Permits Summary





2. AIR QUALITY

2.1 Monitoring Requirement

- 2.1.1 In accordance with the Contract Specific EM&A Manual, 1-hour and 24-hour Total Suspended Particulates (TSP) levels should be measured at the designated air quality monitoring stations to indicate the impacts of construction dust on air quality. Impact 1-hour TSP monitoring was conducted for at least three times every 6 days, while impact 24-hour TSP monitoring was carried out for at least once every 6 days.
- 2.1.2 According to the EPD's reply email, EPD has no comment on the Proposal for Termination of Air quality and Noise Monitoring, the air quality monitoring for Contract No: HY/2019/01 have been terminated on 25 March 2022. The last monitoring was completed on 24 March 2022.

2.2 Monitoring Locations

- 2.2.1 In accordance with the Contract Specific EM&A Manual, four air quality monitoring locations, namely AMS2, AMS3C, AMS6 and AMS7B were set up at the proposed locations. AMS2, AMS3C and AMS7B are covered by Contract No. HY/2019/01 "Hong Kong-Zhuhai- Macao Bridge Hong Kong Boundary Crossing Facilities – Phase 2 and Other Works"
- 2.2.2 AMS6 is covered by Contract No. HY/2011/03 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road (HZMB HKLR) – Section between Scenic Hill and HKBCF". The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 as part of EM&A programme if this air quality monitoring station is no longer covered by Contract No. HY/2011/03.
- 2.2.3 Due to the existing air quality monitoring location AMS7B would be hand over back to Airport Authority for their construction works. A new alternative air quality monitoring location is still under processing. Air quality monitoring location AMS7B was temporary suspended, effective from 10 December 2020.
- 2.2.4 According to the email date 11 August 2021, EPD have no comment on the Proposal for Relocation of Monitoring Location AMS 7B, the monitoring location AMS 7B are proposed to be relocated by alternative monitoring location AMS 7C for air quality monitoring. The monitoring location AMS 7C has resumed air quality monitoring on 5 October 2021.
- 2.2.5 The most updated locations of air quality monitoring are summarized in **Table 2.1** and they are shown in **Figure 2**.

Monitoring Station	Location				
AMS2	Tung Chung Development Pier				
AMS3C	Ying Tung Estate Market Rooftop				
AMS6	Dragonair / CNAC (Group) Building (HKIA)				
AMS7C	East Sea Rescue Berth – Airport Fire ContingentThird Runway Site Office				

Table 2.1Air Quality Monitoring Location

Remarks: The ET of this Contract should conduct impact air quality monitoring at station AMS6 listed in the table as part of EM&A programme according to latest notification from ENPO when the monitoring station is no longer covered by another ET of the HZMB project.



3. NOISE

3.1 Monitoring Requirement

- 3.1.1 In accordance with the Contract Specific EM&A Manuals, L_{eq} (30min) monitoring is conducted for at least once a week during the construction phase between 0700 and 1900 on normal weekdays at the designated monitoring locations.
- 3.1.2 According to the EPD's reply email, EPD has no comment on the Proposal for Termination of Air quality and Noise Monitoring, the noise monitoring for Contract No: HY/2019/01 have been terminated on 25 March 2022. The last monitoring was completed on 24 March 2022.

3.2 Monitoring Parameters and Frequency

3.2.1 The parameters and frequencies of impact noise monitoring is summarized in **Table 3.1**.

Table 3. I Monitoring P	arameters and Frequencies of Noise Monitoring
Parameter	Frequency
L_{eq} (30min) L_{10} and L_{90} will be recorded for reference	At each station at 0700-1900 hours on normal weekdays at a frequency of once a week

 Table 3.1
 Monitoring Parameters and Frequencies of Noise Monitoring

3.3 Monitoring Locations

- 3.3.1 In accordance with the Contract Specific EM&A Manual, two noise monitoring locations, namely NMS2 and NMS3C are covered under Contract No. HY/2019/01 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities Phase 2 and Other Works.
- 3.3.2 Due to rejection from Ho Yu College (NMS3) for setting up a noise monitoring station at their school, an alternative location at site boundary of the site office area at Works Area WA2 (NMS3B) is proposed. Impact noise monitoring has been relocated from NMS3B to Ying Tung Estate Market Rooftop (NMS3C) on 20 August 2018 under Contract No. HY/2013/04. The same baseline and Action and Limit levels for noise, as derived from the baseline monitoring data recorded at Ho Yu College, are adopted for this alternative noise monitoring location.
- 3.3.3 The most updated locations are summarized in **Table 3.2** and the locations of the noise monitoring stations shown in **Figure 3**.

Table 3.2	Construction Noise Monitoring Location

Monitoring Station	Location
NMS2	Seaview Crescent
NMS3C	Ying Tung Estate Refuse Collection Point

Remark: The Limit Levels for schools will be applied for this alternative monitoring location at NMS3C.



4. ECOLOGY MONITORING

4.1 Monitoring Requirements

- 4.1.1 All marine-based construction activities for the HKBCF project were completed in January 2019. No marine-based construction activities will be undertaken under this Contract. However, the ET of this Contract or another ET of the HZMB is required to conduct post-construction dolphin monitoring in accordance with Section 10.7 of the updated EM&A Manual.
- 4.1.2 The CV of the proposed dolphin specialist for this Contract has been submitted to IEC for review prior to submission to AFCD for approval.
- 4.1.3 According to the Proposal on Post-construction Dolphin Monitoring (PCDM) prepared by Contract No. HY/2013/04 which has been verified by ENPO and approved by EPD on 8 March 2019 (EPD ref. () in Ax(5) to E771/E1/100) , the completion date of the PCDM is in February 2021. Therefore, the reporting of Chinese White Dolphins monitoring works under this contract was completed on 1 March 2021.

4.2 Monitoring Locations and Methodology

4.2.1 In accordance with the requirements of the updated EM&A manual, the dolphin monitoring programme have adopted the standard line-transect method (Buckland et al. 2001) to survey the pre-set and fixed transect lines defined by AFCD in the Northeast Lantau (NEL) and Northwest Lantau (NWL) survey areas. The layout map of the transect lines provided by AFCD is presented in **Figure 4**.



5. SITE INSPECTION AND AUDIT

5.1 Site Inspection

- 5.1.1 Site audits were carried out by ET on weekly basis to monitor the implementation of proper environmental management practices and mitigation measures in the Project site.
- 5.1.2 Details of observations recorded during the site inspections are summarized in **Appendix G**.
- 5.1.3 According to the EPD's letter (EPD ref. () in AX(12) in EP771/E1/100), EPD has no comment on the Proposal for Termination of EM&A Programme in Construction Phase, the site inspection for Contract No: HY/2019/01 have been terminated on 5 July 2022. The last inspection was completed on 29 June 2022.

5.2 Landscape and Visual Site Audit (Establishment Period)

- 5.2.1 As informed by AECOM, the commencement date of the 12-month establishment period for the landscape monitoring under this contract is 5 January 2022. Bi-monthly landscape and visual site audits will be conducted from 5 January 2022 to 4 January 2023.
- 5.2.2 A bi-monthly landscape and visual site audit was carried out on 15 August 2022. This was a joint inspection with the IEC, the engineer, the contractor and the ET's Registered Landscape Architect. The bi-monthly landscape and visual site audit checklist was counter-signed by IEC and presented in **Appendix J**.

5.3 Advice on the Solid and Liquid Waste Management Status

- 5.3.1 The Contractor registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 5.3.2 The monthly summary of waste flow table is detailed in **Appendix D**.
- 5.3.3 If off-site disposal is required, the excavated marine mud from the land-based works shall be disposed of at the designated disposal sites within Hong Kong as allocated by the Marine Fill Committee or other locations as agreed by the Director. The Contractor shall ensure no spilling and overflowing of materials during loading / unloading / transportation is allowed.
- 5.3.4 The Contractor was reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packing, Labelling and Storage of Chemical Waste.



6. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

6.1 Environmental Exceedance

6.1.1 According to the EPD's reply email, EPD has no comment on the Proposal for Termination of Air quality and Noise Monitoring, the air quality and noise monitoring for Contract No: HY/2019/01 have been terminated on 25 March 2022, no Action / Limit Level exceedance for air quality and noise monitoring was recorded during the period.

6.2 Complaints, Notification of Summons and Prosecution

- 6.2.1 No environmental complaint, notification of summons and successful prosecution were received in the reporting month.
- 6.2.2 Cumulative complaint log, summaries of complaints, notification of summons and successful prosecutions are presented in **Appendix F.**



7. IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURE

7.1 Implementation Status

According to the EPD's letter (EPD ref. () in AX(12) in EP771/E1/100), EPD has no comment on the Proposal for Termination of EM&A Programme in Construction Phase, the EM&A programme for Contract No: HY/2019/01 have been terminated on 5 July 2022. The implementation status of the environmental mitigation measures during the reporting period is summarized in **Appendix C**.



8. FUTURE KEY ISSUES

8.1 Construction Programme for the Next Month

• No main construction works will be carried out in the next reporting period.

8.2 Key Issues for the Coming Month

8.2.1 Potential environmental impacts arising from the above construction activities are mainly associated with construction dust, construction noise, waste management and landscape and visual impact issues.

8.3 Monitoring Schedules for the Next Month

8.3.1 The tentative schedule for environmental monitoring in the coming month is provided in **Appendix I**.



9. CONCLUSION AND RECOMMENDATION

9.1 Conclusions

- 9.1.1 According to the EPD's reply email, EPD has no comment on the Proposal for Termination of Air quality and Noise Monitoring, the air quality and noise monitoring for Contract No: HY/2019/01 have been terminated on 25 March 2022, no Action / Limit Level exceedance for air quality and noise monitoring was recorded during the period.
- 9.1.2 According to the EPD's letter (EPD ref. () in AX(12) in EP771/E1/100), EPD has no comment on the Proposal for Termination of EM&A Programme in Construction Phase, the site inspection for Contract No: HY/2019/01 have been terminated on 5 July 2022.
- 9.1.3 Referring to the Contractor's information, no environmental complaint, notification of summons and successful prosecution was received in the reporting month.

9.2 Comment and Recommendations

- 9.2.1 The recommended environmental mitigation measures, as proposed in the EIA reports and EM&A Manuals shall be effectively implemented to minimize the potential environmental impacts from the Project. The EM&A programme would effectively monitor the environmental impacts generated from the construction activities and ensure the proper implementation of mitigation measures.
- 9.2.2 According to the environmental site inspections performed in the reporting month, the following recommendations were provided:

Air Quality Impact

• No specific observation was identified in the reporting month.

Construction Noise Impact

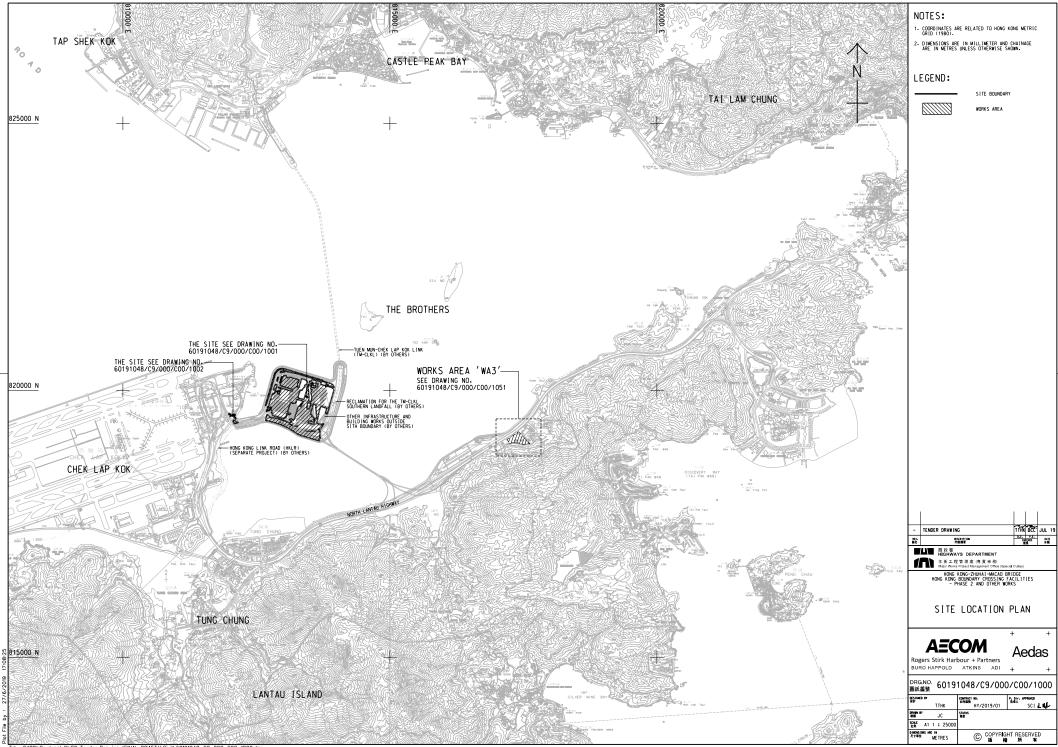
- No specific observation was identified in the reporting month. Water Quality Impact
- No specific observation was identified in the reporting month.

Chemical and Waste Management

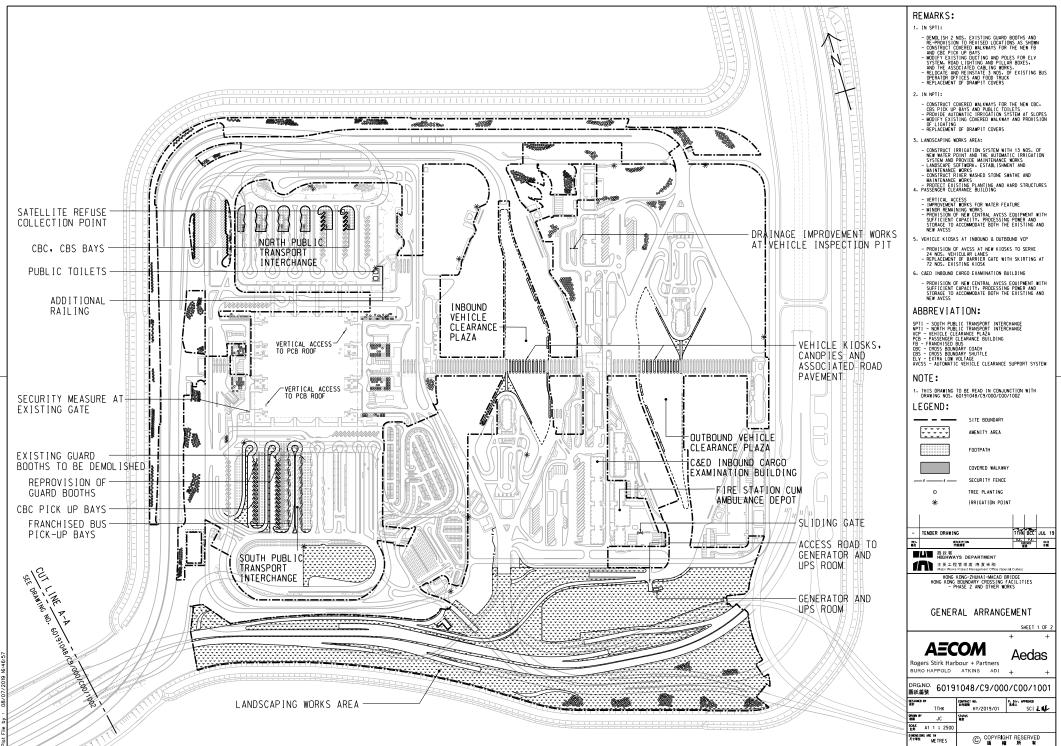
- No specific observation was identified in the reporting month. <u>Permit/Licenses</u>
- No specific observation was identified in the reporting month.



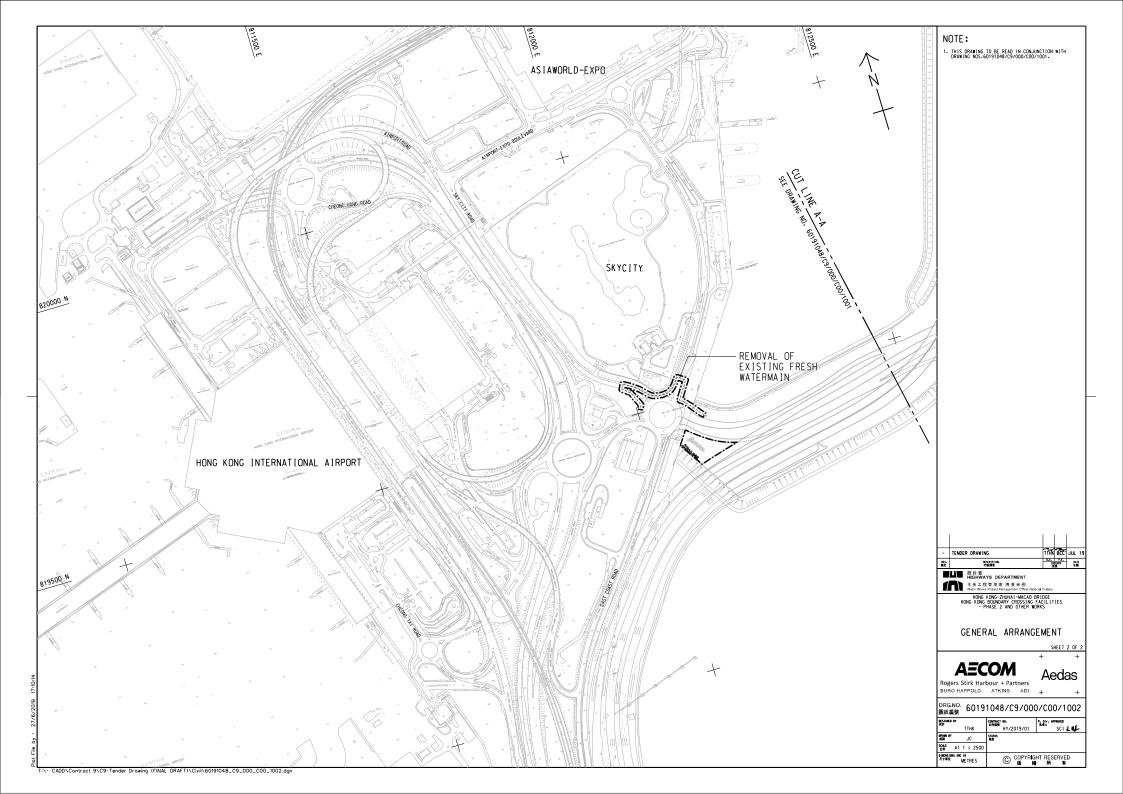
The Site Layout Plan of the Contract

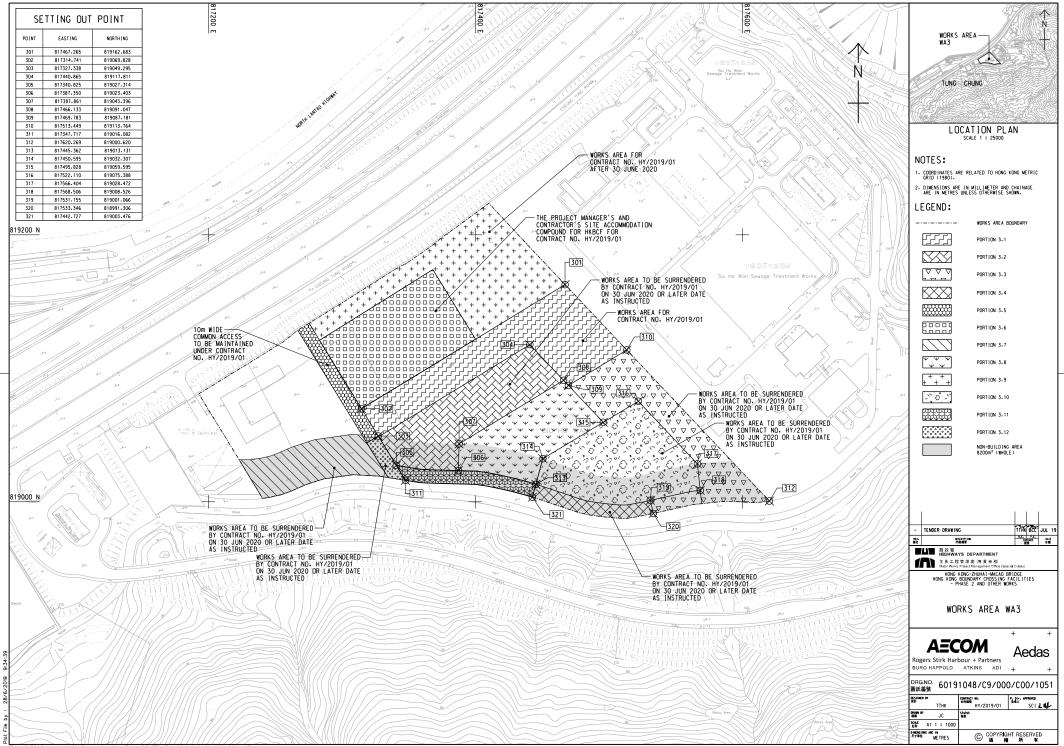


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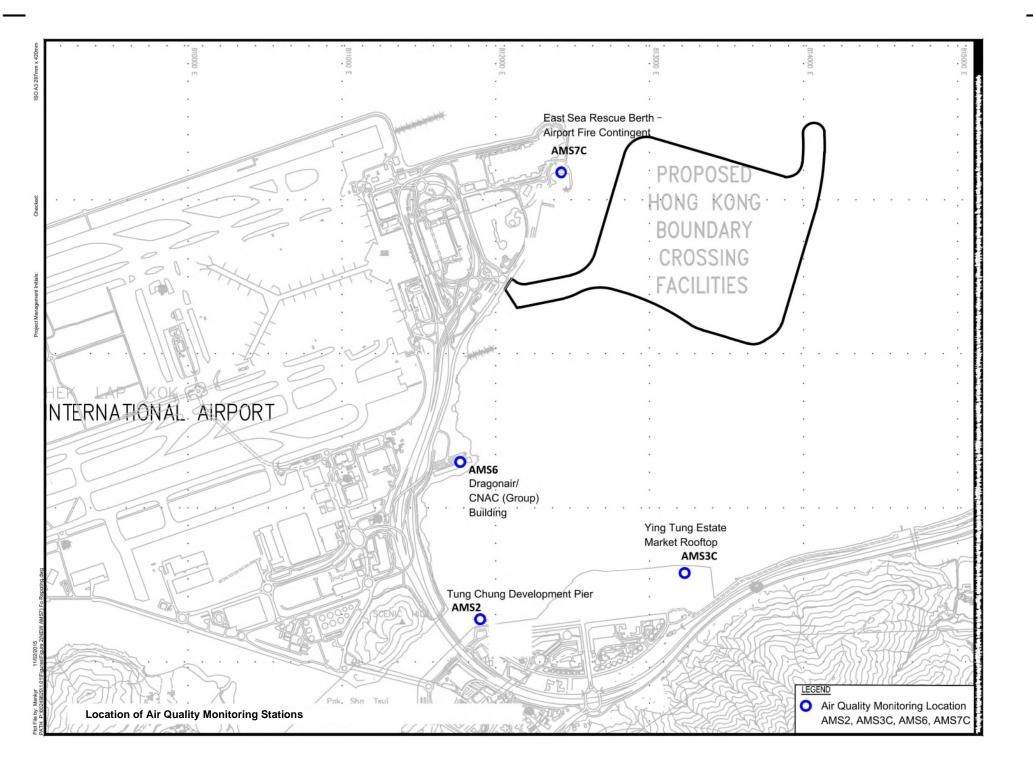
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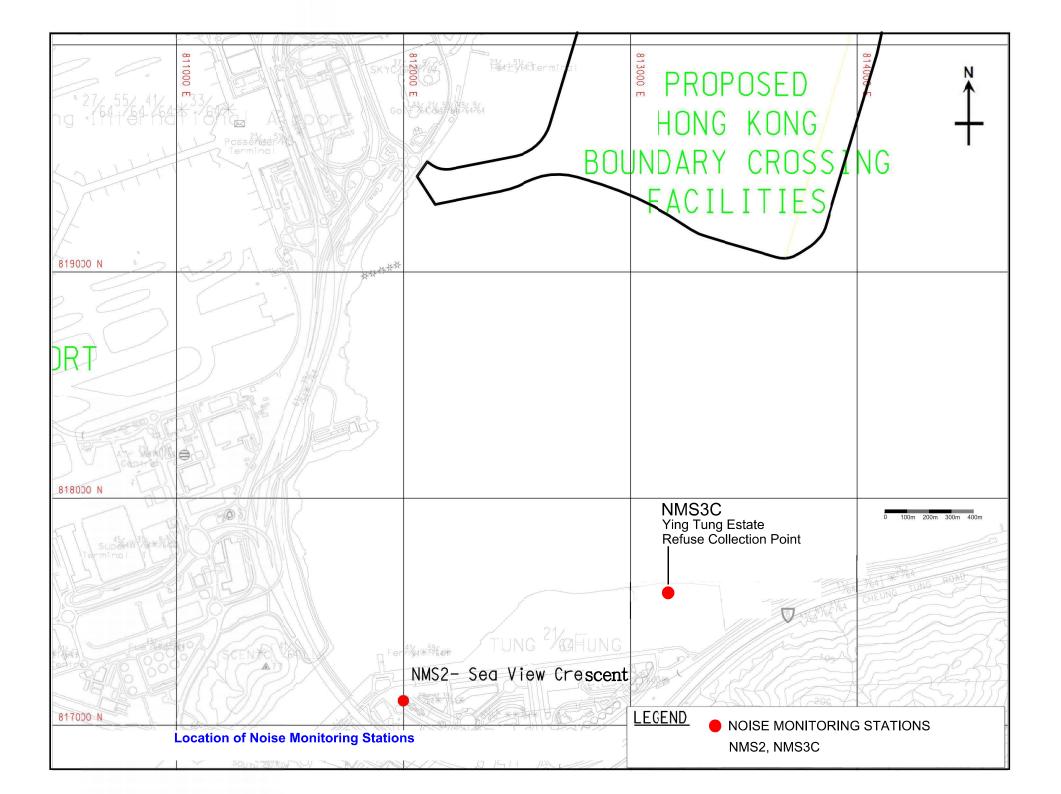


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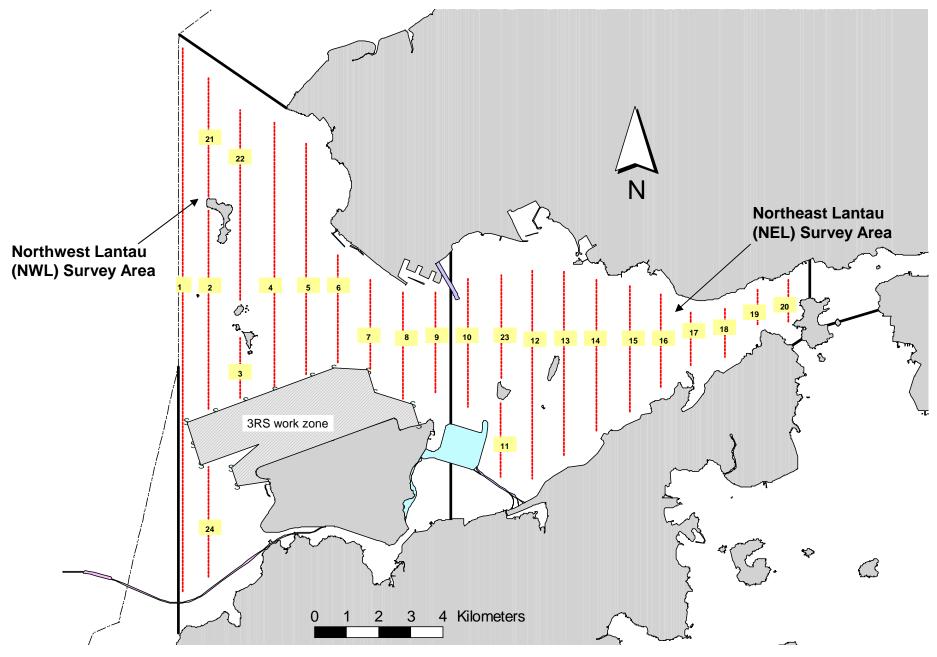
The Location of the Air Quality Monitoring Station



The Location of the Noise Monitoring Station



Post-Construction Dolphin Monitoring Line Transect Layout Map



Transect Line Layout in Northwest and Northeast Lantau Survey Areas

Appendix A

Construction Programme

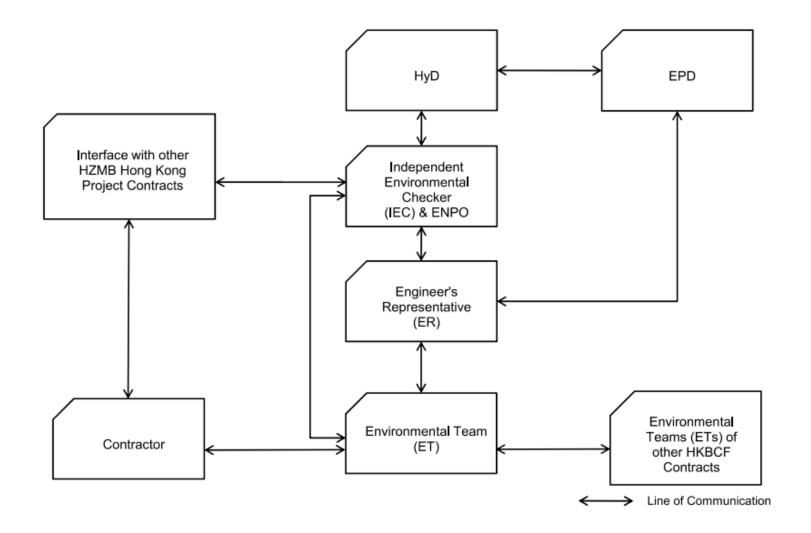


HKZMB HK Boundary Crossing Facilities - Phase 2 and Other Works (HY/2019/01)													
Establishment Period (January 2022 - Jauary 2023)													
Description	Description Jan-22 Feb-22 Mar-22 Apr-22 May-22 Jun-22 Jul-22 Aug-22 Sep-22 Oct-22 Nov-22 Dec-22 Jan-23												
Landscape Establishment Works													

Appendix B

Project Organization Chart





Appendix C

Event and Action Plan

Event / Action Plan for Air Quality

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
	ACTION LEVEL			
1. Exceedance for one sample	 Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC and ER; Repeat measurement to confirm finding; Increase monitoring frequency to daily. 	 Check monitoring data submitted by ET; Check Contractor's working method. 	1. Notify Contractor.	 Rectify any unacceptable practice; Amend working methods if appropriate.
2. Exceedance for two or more consecutive samples	1. Identify source;	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ET on the effectiveness of the proposed remedial measures; Supervise Implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; 	 Submit proposals for remedial to ER within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.

EVENT		ACT	ION	
	ET	IEC	ER	CONTRACTOR
		LIMIT I	_EVEL	
1. Exceedance for one sample	 Identify source, investigate the causes of exceedance and propose remedial measures; Inform ER, Contractor and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
2. Exceedance for two or more consecutive samples	 Notify IEC, ER, Contractor and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	 Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; Supervise the implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; Ensure remedial measures properly implemented; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated.

Event / Action Plan for Construction Noise

	ACTION								
EVENT	ET	IEC	ER	CONTRACTOR					
Action Level	 <u>Notify IEC and Contractor;</u> <u>Identify source, investigate</u> <u>the causes of exceedance</u> <u>and propose remedial</u> <u>measures;</u> Report the results of investigation to the IEC, ER and Contractor; Discuss with the Contractor and formulate remedial measures; Increase monitoring frequency to check mitigation effectiveness. 	 Review the analysed results submitted by the ET; Review the proposed remedial measures by the Contractor and advise the ER accordingly; Supervise the implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; Ensure remedial measures are properly implemented 	 Submit noise mitigation proposals to IEC; Implement noise mitigation proposals. 					
Limit Level	 Inform IEC, ER, EPD and <u>Contractor;</u> Identify source; Repeat measurements to confirm findings; Increase monitoring frequency; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Inform IEC, ER and EPD the causes and actions taken for the exceedances; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	 Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; Supervise the implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; Ensure remedial measures properly implemented; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated. 					

Event / A	ction Plan	for Dolphi	n Monitoring
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	ACTION									
EVENT	ET	IEC ER	CONTRACTOR							
Limit Level	 Repeat statistical data analysis to confirm findings; Review all available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&A, to ascertain if differences are as a result of natural variation or previously observed seasonal differences; Identify source(s) of impact; Inform the IEC, ER/SOR and Contractor of findings; Check monitoring data; Repeat review to ensure all the dolphin protective measures are fully and properly implemented and advise on additional measures if necessary. If ET proves that the source of impact is caused by any of the construction activity by the works contract, ET to arrange a meeting to discuss with IEC, ER/SOR and Contractor the necessity of additional dolphin monitoring and/or any other potential mitigation measures (e.g., consider to control/temporarily stop relevant construction activity etc.) and submit to IEC a proposal of additional dolphin monitoring and/or mitigation measures where necessary. 		 Inform the ER/SOR and confirm notification of the non-compliance in writing; Attend the meeting to discuss with ET, IEC and ER/SOR the necessity of additional dolphin monitoring and any other potential mitigation measures. Jointly submit with ET to IEC a proposal of additional dolphin monitoring and/or any other mitigation measures when necessary. Implement the agreed additional dolphin monitoring and/or any other mitigation measures. 							

Appendix D

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Waste Flow Table

Waste Flov	v Table for Yea	r 2020								
	Actual Quantities of Inert C&D Materials Generated Monthly					Actual	Quantities of No	n-inert C&D Was	stes Generated	Monthly
Monthly Ending	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)
2020 Jan	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2020 Feb	720.34	Nil	720.34	Nil	Nil	Nil	0.335	Nil	Nil	2.23
2020 Mar	11344.57	Nil	10218.92	Nil	1125.65	Nil	0.669	Nil	Nil	8.05
2020 Apr	19649.37	Nil	18670.3	Nil	979.07	Nil	Nil	Nil	Nil	21.64
2020 May	26767.55	Nil	26692.04	Nil	75.51	Nil	2.42	Nil	Nil	196.64
2020 Jun	4628.13	Nil	4198.52	Nil	429.61	Nil	Nil	Nil	Nil	117.19
2020 Jul	4895.66	Nil	3398.41	Nil	1497.25	Nil	Nil	Nil	Nil	30.33
2020 Aug	4971.00	Nil	4774.49	Nil	196.51	Nil	0.418	Nil	Nil	36.91
2020 Sep	1175.26	Nil	736.1	Nil	439.16	Nil	Nil	Nil	Nil	36.16
2020 Oct	3433.83	Nil	Nil	2262.7	1171.13	Nil	Nil	Nil	Nil	32.25
2020 Nov	26481.72	Nil	Nil	24393.64	2088.08	Nil	Nil	Nil	Nil	40.09
2020 Dec	14361.90	Nil	Nil	13468.00	893.90	Nil	Nil	Nil	Nil	39.56
Total	118429.33	0	69409.12	40124.34	8895.87	0	3.842	0	0	561.05

Note:

The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.
 Total Quantity Generated (Inert) = Hard Rock and Large Broken Concrete + Reused in the Contract + Disposed as Public Fill – Imported Fill

Waste Flov	w Table for Yea	r 2021								
	Actua	al Quantities of Ir	nert C&D Materia	als Generated M	onthly	Actual	Quantities of No	n-inert C&D Was	stes Generated	Monthly
Monthly Ending	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)
2021 Jan	787.6	0	0	0	787.6	0	0	0	0	18.19
2021 Feb	254.95	0	0	0	254.95	0	0	0	0	154.94
2021 Mar	1899.61	0	0	1720.5	179.11	0	0	0	0	371.73
2021 Apr	4056.27	0	0	0	4056.27	2.13	8.17	0	0	144.08
2021 May	2738.81	0	0	0	2738.81	0.495	0	0	0	31.63
2021 Jun	1009.53	0	0	0	1009.53	0	0	0	0	90.91
2021 Jul	1384.29	0	0	0	1384.29	0	0	0	0	51.69
2021 Aug	340.46	0	0	0	340.46	5.85	0	0	0	42.99
2021 Sep	732.9	0	0	0	732.9	0	0	0	0	70.11
2021 Oct	1023.81	0	0	0	1023.81	0	0	0	0	74.68
2021 Nov	1155.56	0	0	0	1155.56	3.195	0	0	0	121.99
2021 Dec	271.67	0	0	0.00	271.67	0	0	0	0	70.97
Total	15655.46	0	0	1720.5	13934.96	11.665	8.17	0	0	1243.91

Note:

The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.
 Total Quantity Generated (Inert) = Hard Rock and Large Broken Concrete + Reused in the Contract + Disposed as Public Fill – Imported Fill

Waste Flow	w Table for Yea	r 2022								
	Actua	Actual Quantities of Inert C&D Materials Generated Monthly					Quantities of No	n-inert C&D Was	stes Generated	Monthly
Monthly Ending	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)
2022 Jan	167.72	0	0	0	167.72	0	0	0	0	58.92
2022 Feb	50.85	0	0	0	50.85	0	0	0	0	20.48
2022 Mar	10.10	0	0	0	10.10	0	0	0	0	16.46
2022 Apr	154.27	0	0	0	154.27	0	0	0	0	20.09
2022 May	186.03	0	0	0	186.03	0	0	0	0	6.33
2022 Jun	7.86	0	0	0	7.86	0	0	0	0	8.08
2022 Jul	0	0	0	0	0	0	0	0	0	0
2022 Aug	0	0	0	0	0	0	0	0	0	0
2022 Sep										
2022 Oct										
2022 Nov										
2022 Dec										
Total	576.83	0	0	0	576.83	0	0	0	0	130.36

Note:

The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.
 Total Quantity Generated (Inert) = Hard Rock and Large Broken Concrete + Reused in the Contract + Disposed as Public Fill – Imported Fill

Appendix E

Implementation Status of Environment Mitigation Measures (Operation Phase)

UGRO

Implementation Status of Environment Mitigation Measures (Construction Phase) - Contract No. HY/2019/01

<u>EIA Ref.</u> Landsc	EM&A Log Ref. cape & Visua	Recommended Mitigation Measures al (Operation Phase)	Location / Duration of Measures	Implementation Status
S14.3.3 3 <i>Waste I</i>		Mitigate both Landscape and Visual Impacts G10.Provide proper planting maintenance on the new planting areas to enhance the aesthetic degree.	Operational stage	Implemented
S8.4.3	WM6	<u>Chemical Waste</u> The requirements given in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes should be followed in handling of these chemical wastes. A trip-ticket system should be operated in accordance with the Waste Disposal (Chemical Waste) (General) Regulation to monitor all movements of chemical wastes which will be collected by a licensed collector to a licensed facility for final treatment and disposal.	Operational stage	Implemented



Appendix F

Cumulative statistics on Environmental Complaints, Notifications of Summons and Successful Prosecutions

UGRO

Environmental Complaints Log

Reference No.	Date of Complaint Received	Received From	Received By	Nature of Complaint	Date of Investigation	Outcome	Date of Reply

Cumulative Statistics on Complaints

Environmental Parameters	Cumulative No. Brought Forward	No. of Complaints This Month	Cumulative Project-to- Date
Air	0	0	0
Noise	0	0	0
Water	0	0	0
Waste	0	0	0
Total	0	0	0

Cumulative Statistics on Notification of Summons and Successful Prosecutions

Environmental Parameters	Cumulative No. Brought Forward	No. of Notification of Summons and Prosecutions This Month	Cumulative Project-to- Date
Air	0	0	0
Noise	0	0	0
Water	0	0	0
Waste	0	0	0
Total	0	0	0

Appendix G (Not Applicable)

Summary of Site Audit in the Reporting Month

Appendix H (Not Applicable)

Outstanding Issues and Deficiencies

Appendix I

Environmental Monitoring Schedule



Project: <u>Contract No. HY/2019/01 - Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing</u> <u>Facilities – Phase 2 and Other Works</u>

Impact Monitoring Schedule (August 2022)

Sun	Mon	Tue	Wed	Thur	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15 Bi-monthly landscape and visual site audit	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Remarks

1. As informed by AECOM, the commencement date of the 12-month establishment period for the landscape monitoring under this contract is 5 January 2022. Bi-monthly landscape and visual site audits will be conducted from 5 Jan 2022 to 4 Jan 2023.

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Project: <u>Contract No. HY/2019/01 - Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing</u> <u>Facilities – Phase 2 and Other Works</u>

Impact Monitoring Schedule (September 2022)

Sun	Mon	Tue	Wed	Thur	Fri	Sat	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30		

Remarks

1. As informed by AECOM, the commencement date of the 12-month establishment period for the landscape monitoring under this contract is 5 January 2022. Bi-monthly landscape and visual site audits will be conducted from 5 Jan 2022 to 4 Jan 2023.

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Appendix J

Bi-Monthly Landscape and Visual Audit Checklist

Date of Site Audit:	2022-08-15	Time of Site Audit:	9:45-11:30
Site Auditor:	Aloysius Wong	Humidity:	75%
Weather Condition:	Fine	Temperature:	30°C

	N.A.	N		
Description		Yes	No	Remarks
Portion A-1				
Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		✓		
After exceptional 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?	N.O.			
Are litter and debris removed?		✓		
Are planting areas matched with the approved landscape plan?		√		
Is planting pattern matched with the approved landscape plan?		~		
Are planting locations and spacing matched with the approved landscape plan?		✓		
Are the planting species on site matched with the approved landscape plan?		~		See Observations for TG48
Are the plants in satisfied condition?		V		See Observations for TG46, TG47 & TG48
Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?		~		
Are trees or limb overhanging branches pruned?	N.O.			
Is watering provided to all plants to ensure satisfactory growth and health		✓		
After exceptional 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?	N.O.			
Are litter and debris removed?		√		
Are planting areas matched with the approved landscape plan?		✓		
Is planting pattern matched with the approved landscape plan?		✓		
	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional 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 litter and debris removed? Are planting areas matched with the approved landscape plan? Is planting pattern matched with the approved landscape plan? Are planting locations and spacing matched with the approved landscape plan? Are the planting species on site matched with the approved landscape plan? Are the plants in satisfied condition? Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark? Are trees or limb overhanging branches pruned? Portion A-2 Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional 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 litter and debris removed?	Description or N.O. Portion A-1 Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? Image: Construction of the state of th	Description or N.O. Yes Portion A-1	Description or N.O. Yess No Portion A-1 · · · Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? · · · After exceptional 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 litter and debris removed? · · · · · · Are planting pattern matched with the approved landscape plan? ·



ltem	Description	N.A. or N.O.	Yes	No	Remarks
2.6	Are planting locations and spacing matched with the approved landscape plan?		✓		
2.7	Are the planting species on site matched with the approved landscape plan?		✓		
2.8	Are the plants in satisfied condition?		✓		
3	Portion A-3				
3.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		✓		
3.2	After exceptional 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?	N.O.			
3.3	Are litter and debris removed?		✓		
3.4	Are planting areas matched with the approved landscape plan?		\checkmark		
3.5	Is planting pattern matched with the approved landscape plan?		✓		
3.6	Are planting locations and spacing matched with the approved landscape plan?		√		
3.7	Are the planting species on site matched with the approved landscape plan?		√		
3.8	Are the plants in satisfied condition?		✓		
4	Portion B				
4 .1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		✓		
4.2	After exceptional 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?	N.O.			
4.3	Are litter and debris removed?		✓		
4.4	Are planting areas matched with the approved landscape plan?		✓		
4.5	Is planting pattern matched with the approved landscape plan?		✓		
4.6	Are planting locations and spacing matched with the approved landscape plan?		✓		
4.7	Are the planting species on site matched with the approved landscape plan?		√		



ltem	Description	N.A. or N.O.	Yes	No	Remarks
4.8	Are the plants in satisfied condition?		✓		
4.9	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?		✓		
4.10	Are trees or limb overhanging branches pruned?				
5	Portion C				
5.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		✓		
5.2	After exceptional 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?	N.O.			
5.3	Are litter and debris removed?		✓		
5.4	Are planting areas matched with the approved landscape plan?		~		
5.5	Is planting pattern matched with the approved landscape plan?		~		
5.6	Are planting locations and spacing matched with the approved landscape plan?		✓		
5.7	Are the planting species on site matched with the approved landscape plan?		✓		
5.8	Are the plants in satisfied condition?		~		See Observations for TG22
5.9	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?		✓		
5.10	Are trees or limb overhanging branches pruned?	N.O.			
6	Portion D				
6.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		~		
6.2	After exceptional 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?	N.O.			
6.3	Are litter and debris removed?		✓		
6.4	Are planting areas matched with the approved landscape plan?		~		
6.5	Is planting pattern matched with the approved landscape plan?		~		



ltem	Description	N.A. or N.O.	Yes	No	Remarks
6.6	Are planting locations and spacing matched with the approved landscape plan?		✓		
6.7	Are the planting species on site matched with the approved landscape plan?		✓		
6.8	Are the plants in satisfied condition?		~		See Observations for TG02, TG03, TG05, TG06, TG07, TG12, TG13, TG15, TG16.
6.9	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?		✓		
6.10	Are trees or limb overhanging branches pruned?	N.O.			
7	Portion E				
7.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		✓		
7.2	After exceptional 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?	N.O.			
7.3	Are litter and debris removed?		✓		
7.4	Are planting areas matched with the approved landscape plan?		✓		
7.5	Is planting pattern matched with the approved landscape plan?		✓		
7.6	Are planting locations and spacing matched with the approved landscape plan?		✓		
7.7	Are the planting species on site matched with the approved landscape plan?		~		
7.8	Are the plants in satisfied condition?		~		
7.9	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?		✓		
7.10	Are trees or limb overhanging branches pruned?	N.O.			
8	Portion F				
8.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		✓		
8.2	After exceptional 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?	N.O.			Ficen



ltem	Description	N.A. or N.O.	Yes	No	Remarks
8.3	Are litter and debris removed?		✓		
8.4	Are planting areas matched with the approved landscape plan?		✓		
8.5	Is planting pattern matched with the approved landscape plan?		✓		
8.6	Are planting locations and spacing matched with the approved landscape plan?		√		
8.7	Are the planting species on site matched with the approved landscape plan?		✓		
8.8	Are the plants in satisfied condition?		✓		
8.9	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?		~		
8.10	Are trees or limb overhanging branches pruned?	N.O.			
9	Portion G				
9.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		~		
9.2	After exceptional 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?	N.O.			
9.3	Are litter and debris removed?		✓		
9.4	Are planting areas matched with the approved landscape plan?		~		
9.5	Is planting pattern matched with the approved landscape plan?		~		
9.6	Are planting locations and spacing matched with the approved landscape plan?		~		
9.7	Are the planting species on site matched with the approved landscape plan?		✓		
9.8	Are the plants in satisfied condition?		✓		
9.9	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?		~		
9.10	Are trees or limb overhanging branches pruned?	N.O.			
10	Portion H				
10.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		✓		



ltem	Description	N.A. or N.O.	Yes	No	Remarks
10.2	After exceptional 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?	N.O.			
10.3	Are litter and debris removed?		✓		
10.4	Are planting areas matched with the approved landscape plan?		✓		
10.5	Is planting pattern matched with the approved landscape plan?		✓		
10.6	Are planting locations and spacing matched with the approved landscape plan?		✓		
10.7	Are the planting species on site matched with the approved landscape plan?		✓		
10.8	Are the plants in satisfied condition?		✓		
10.9	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?		✓		
10.10	Are trees or limb overhanging branches pruned?	N.O.			



Remarks / Recommendations for Contractor

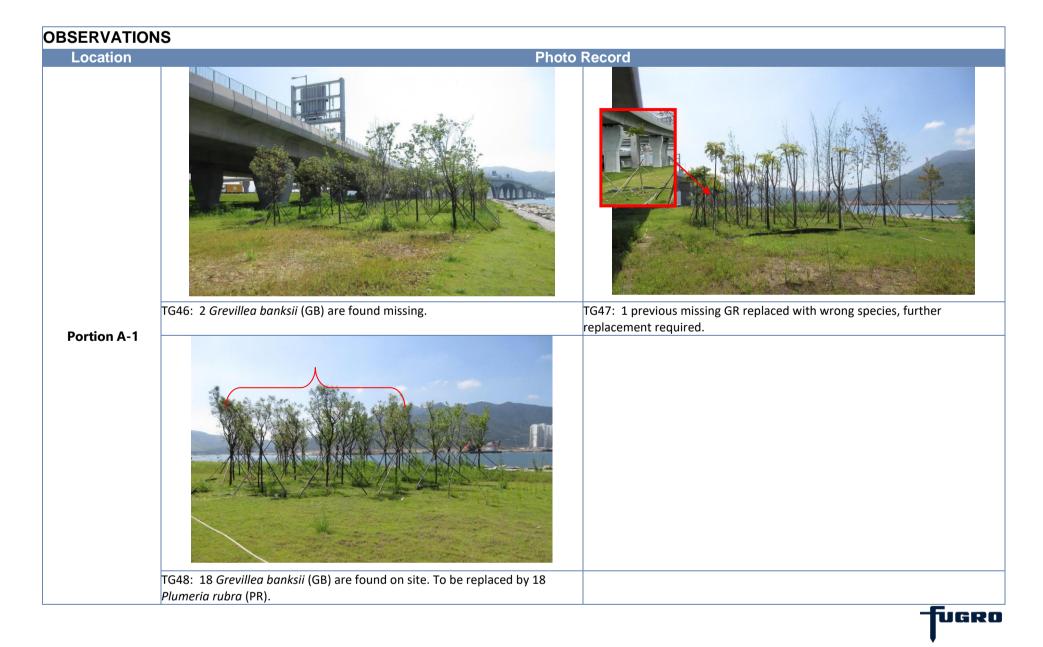
Observation and/or Recommended Measures:

Po	rtion A-1
*	TG46: 2 Grevillea banksii (GB) are found missing.
	TG47: 1 previous missing GR replaced with wrong species, further replacement required.
-	TG48: 18 Grevillea banksii (GB) are found on site. To be replaced by 18 Plumeria rubra (PR).
Ро	rtion A-2
-	Area C33 construction completed and handed over for disease control facilities. Other areas have no particular findings.
Ро	rtion A-3
•	No Particular findings.
Ро	rtion B
	No particular findings.
Po	rtion C
•	TG20: 2 Heteropanax fragrans (HF) previously missing have been replanted.
-	TG22: 3 Grevillea banksii (GB) are found missing.
Po	rtion D
-	TG02: 1 <i>Bauhinia variegata</i> (BV) is found dead;
+	1 Heteropanax fragrans (HF) previously missing have been replanted.
-	TG03: 3 Bauhinia variegata (BV) are found missing;
-	9 Heteropanax fragrans (HF) previously missing have been replanted.
-	TG05: 4 Bauhinia variegata (BV) are found missing;
	3 Brassaia actinophylla (BA) previously missing have been replanted.
-	(Remarks) 2 BA are found leaning after Typhoon Mulan approached on 10 Aug 2022.
-	TG06: 1 Cassia siamea (CS) are found missing;
	1 Brassaia actinophylla (BA) previously missing have been replanted.
-	TG07: 2 <i>Cassia siamea</i> (CS) are found missing; 1 <i>Brassaia actinophylla</i> (BA) previously missing have been replanted.
-	TG12: 16 Heteropanax fragrans (HF) are found missing.
-	TG12: 1 Bauhinia variegata (BV) is found missing.
_	TG15: 10 Heteropanax fragrans (HF) are found missing.
	TG16: 4 Bauhinia variegata (BV) are found missing.
Po	rtion E
FU	TG42: 4 Bauhinia variegata (BV) previously missing have been replanted.
Po	rtion F
-	No particular findings.
Po	rtion G
- 0	No particular findings.
De	rtion H
PU	
-	No particular findings.

Signatures:

	Name	Signature	Date
ET's Representative	XLOYSIUS WONG	Alenn	- 5/9/2021
Contractor's Representative	Matthew Wu	ML	5/9/22
PM's/Supervisor's Representative	CHAN Pak Kin (RSF0)	Caple	05 SEP 2022
IEC's Representative	Theo Chan	Mw	5 Sep 2022













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GENERAL (CONDITIONS
Location	Photo Record
Portion A-1	
	Groundcover planting in Portion A-1
Portion A-2	Frace Planting in Partian 4.2
	Grass Planting in Portion A-2
Portion A-3	
	Grass Planting in Portion A-3

Location Photo Record Portion B Image: Constant of the second	GENERAL CONDITIONS				
Grass planting at Portion B					
	Portion B	Frase planting at Porting B			
Partian C					
	Portion C				
Tree planting in Portion C		Tree planting in Portion C			
Portion D	Portion D				
Tree planting in Portion D		Tree planting in Portion D			

GENERAL CONDITIONS				
Location	Photo Record			
Portion E				
	Tree planting in Portion E			
Portion F				
	Grass planting at Portion F			
Portion G				
	Tree planting in Portion G			



FOLLOW-UP ACTION		
Location	Photo Record	
Portion C	TG20: 2 Heteropanax fragrans (HF) previously missing have been replanted.	
Portion D	FG2: 1 Heteropanax fragrans (HF) previously missing have been replanted.	
Portion D		
	TG03: 9 Heteropanax fragrans (HF) previously missing have been replanted.	

FOLLOW-UI	
Location	Photo Record
Portion D	FG5: 3 Brassaia actinophylla (BA) previously missing have been replanted.
Portion D	
Portion D	TG06: 1 Brassaia actinophylla (BA) previously missing have been replanted. Image: state of the s
	IGO7. 1 Brassala actinophylla (BA) previously missing have been replanted.

Location Photo Record	FOLLOW-UP ACTION	
	Location	Photo Record
Portion E TG42: 4 Bauhinia variegata (BV) previously missing have been replanted.	Portion E	

