

**Covering Period:** No.01: 24 Oct 2018 to 23 Dec 2018 **Reported By:** Keith Chau

**Time:** --- **Weather Condition:** ---

<b>1</b>	<b>At-grade planting west of Passenger Clearance Building</b>	<b>N/A or not observed</b>	<b>Yes</b>	<b>No</b>	<b>Remarks / Photo</b>
1.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
1.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
1.3	Are trees or limb overhanging branches pruned?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
1.4	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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
1.5	Are litter and debris removed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
1.6	Are planting areas matched with the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
1.7	Is planting pattern matched with the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
1.8	Are planting locations and spacing matched with the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
1.9	Are the planting species on site matched with Figure 3.6 of the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
1.10	Are the plants in satisfied condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
<b>2</b>	<b>At-grade planting east of Passenger Clearance Building</b>	<b>N/A or not observed</b>	<b>Yes</b>	<b>No</b>	<b>Remarks / Photo</b>
2.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
2.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
2.3	Are trees or limb overhanging branches pruned?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
2.4	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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
2.5	Are litter and debris removed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
2.6	Are planting areas matched with the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
2.7	Is planting pattern matched with the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
2.8	Are planting locations and spacing matched with the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
2.9	Are the planting species on site matched with Figure 3.6 of the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
2.10	Are the plants in satisfied condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]

<b>3</b>	<b>Planting in Outdoor Planters of Passenger Clearance Building</b>	<b>N/A or not observed</b>	<b>Yes</b>	<b>No</b>	<b>Remarks / Photo</b>
3.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
3.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
3.3	Are trees or limb overhanging branches pruned?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
3.4	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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
3.5	Are litter and debris removed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
3.6	Are planting areas matched with the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
3.7	Is planting pattern matched with the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
3.8	Are planting locations and spacing matched with the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
3.9	Are the planting species on site matched with Figure 3.6 of the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
3.10	Are the plants in satisfied condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]

<b>4</b>	<b>Planting in Indoor Planters of Passenger Clearance Building</b>	<b>N/A or not observed</b>	<b>Yes</b>	<b>No</b>	<b>Remarks / Photo</b>
4.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
4.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
4.3	Are trees or limb overhanging branches pruned?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
4.4	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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
4.5	Are litter and debris removed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
4.6	Are planting areas matched with the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
4.7	Is planting pattern matched with the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
4.8	Are planting locations and spacing matched with the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
4.9	Are the planting species on site matched with Figure 3.6 of the approved landscape plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]
4.10	Are the plants in satisfied condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]

<b>10</b>	<b>General Document</b>	<b>N/A or not observed</b>	<b>Yes</b>	<b>No</b>	<b>Remarks / Photo</b>
11.1	Are the records of watering, fertilizing, weeding, pruning and mowing kept for checking?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remark [1]

<b>Follow up actions for previous Site Audit:</b> N/A
<b>Observations:</b> N/A
<b>Corrective Actions (if any):</b> N/A
<b>Remark:</b> [1] This Checklist is prepared based on the information from "Soft Landscape works – Monthly Maintenance Report (16 October 2018 to 15 November 2018" (CSF No.: H2620-CSF-LCJ-CON-007674) and "Soft Landscape works – Monthly Maintenance Report (16 November 2018 to 15 December 2018" (CSF No.: H2620-CSF-LCJ-CON-007662), which prepared by Contractor and submitted to Engineer's Representative.
<b>General Conclusion:</b> <ol style="list-style-type: none"><li>1. A standby signal no. 1 was hoisted on 31 October 2018 for 28 hours; a strong wind signal no. 3 was hoisted on 1 November 2018 for 13 hours and 30 minutes; and a standby signal no. 1 was hoisted on 2 November 2018 for six hours during the reporting period.</li><li>2. A number of trees were affected by Typhoon Manghut (Typhoon signal No.10) on 16 September 2018. Close monitoring and necessary maintenance actions has been carried out. All trees in reasonably good condition.</li><li>3. All plants (shrubs, ground cover and turf) were in reasonably good condition.</li><li>4. The establishment works followed the maintenance programme.</li></ol>

Reported by  
(ET's Representative): Keith Chau Title: ET Leader

Signature:  Date: 15 July 2019

Reviewed by  
(AECOM Landscape Representative): CHAN Pak Kiu Title: RSFOC2


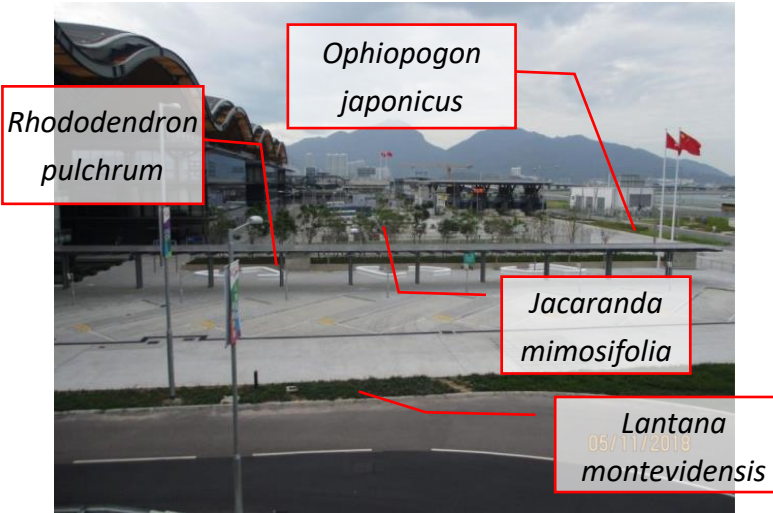

Signature:  Date: 15 JUL 2019

Contractor's  
Representative: Stephen Tsang Title: Environmental Officer

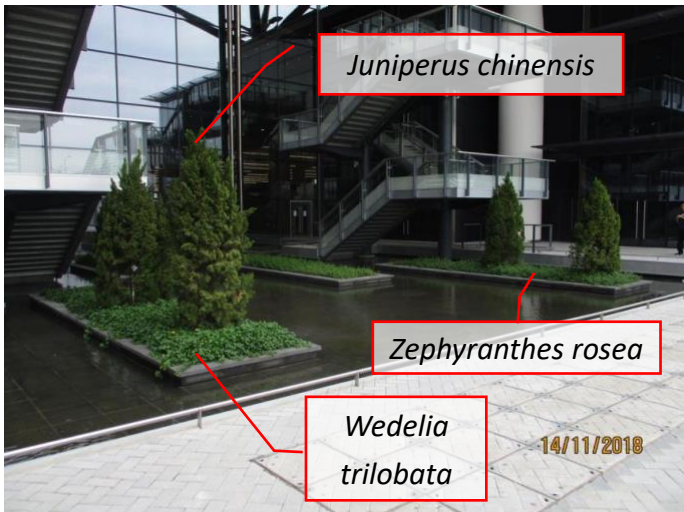
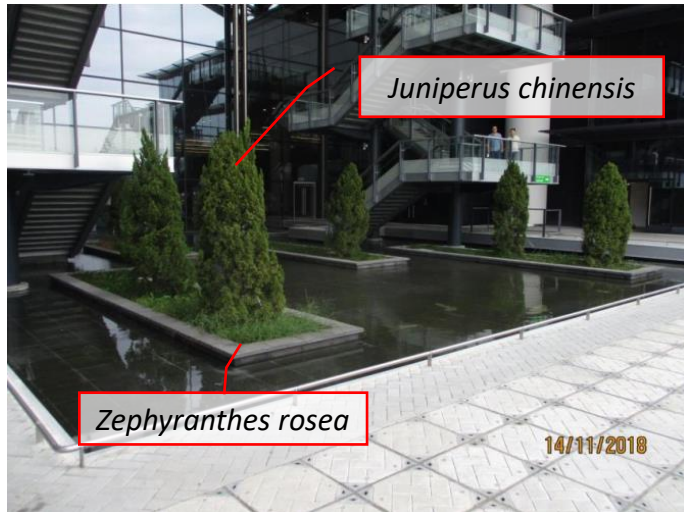
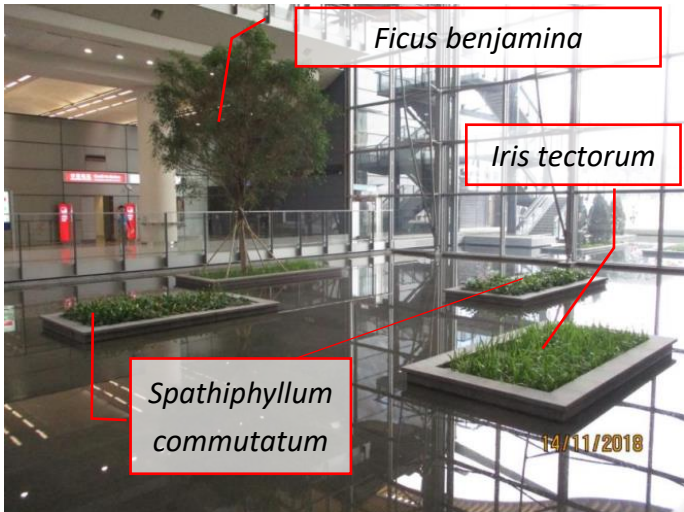
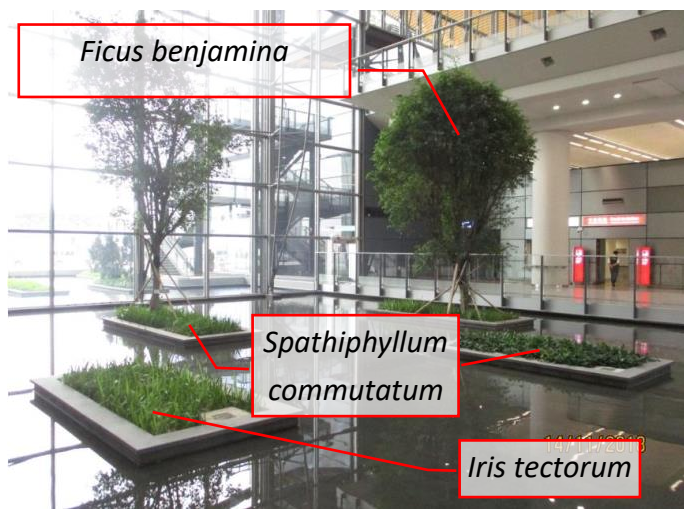
Signature:  Date: 15 July 2019

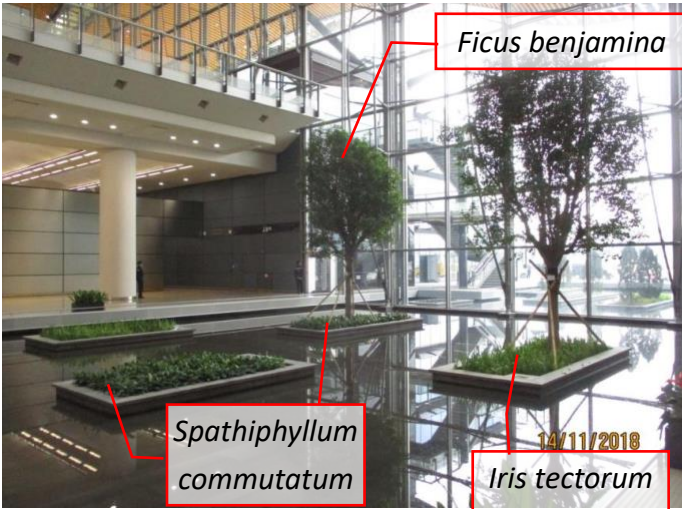
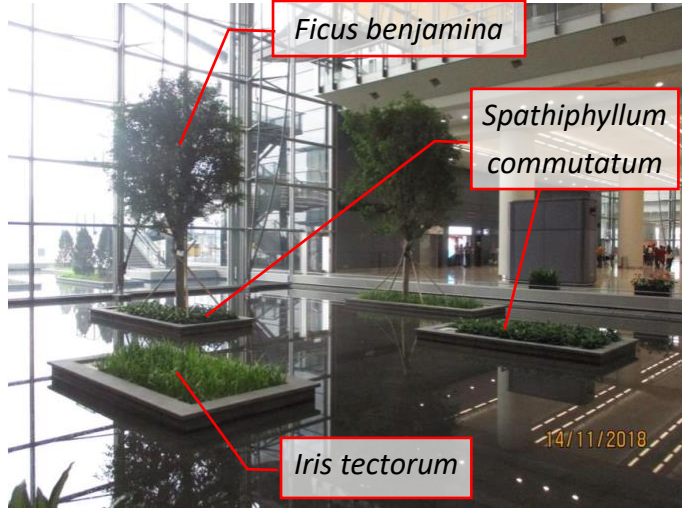
Checked by  
(IEC's Representative): Harris Wong Title: ESS

Signature:  Date: 30 July 2019

Location	Photo Record [1]	
At-grade planting of Passenger Clearance Building		
		



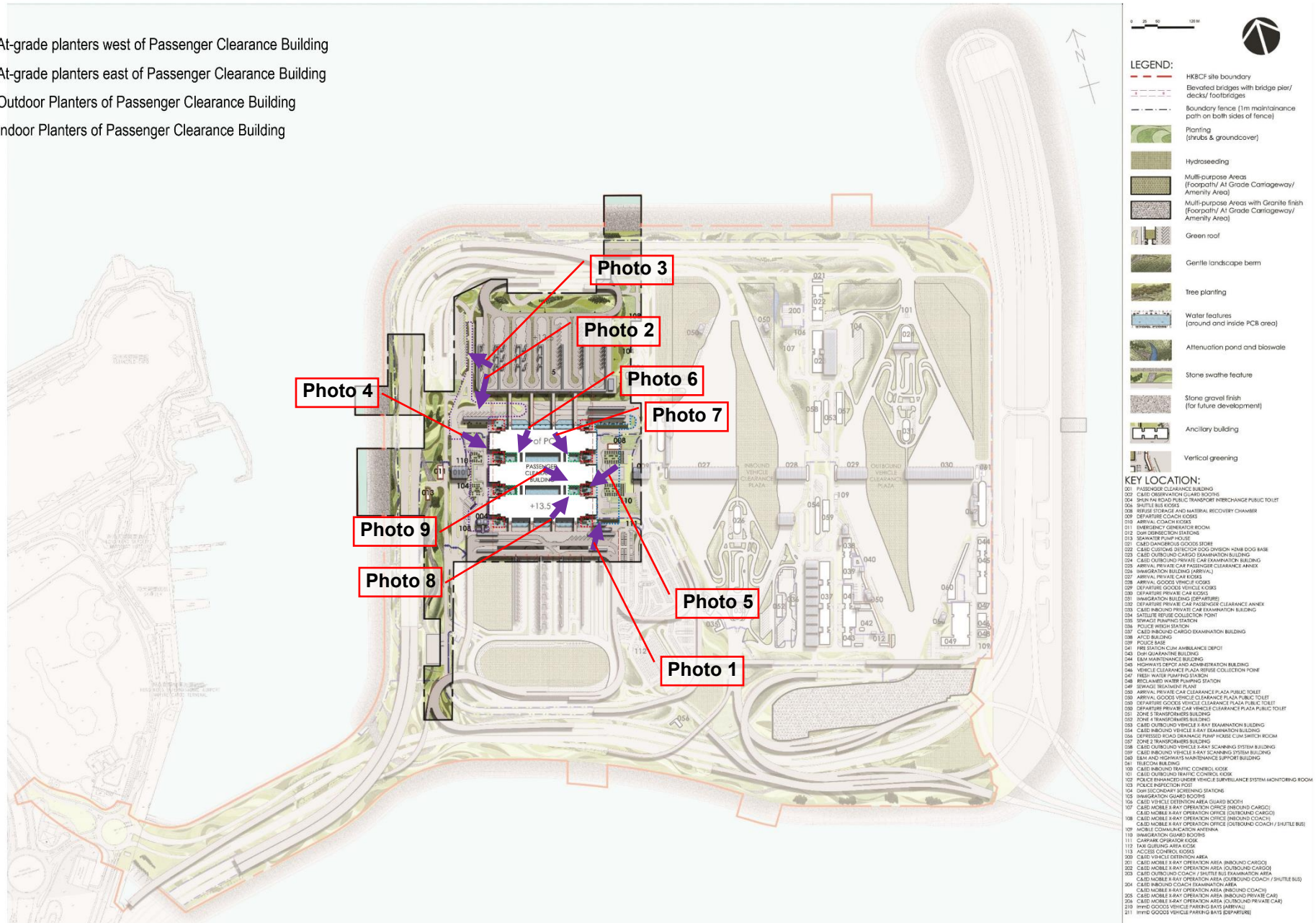
Location	Photo Record [1]	
Planting in Outdoor Planters of Passenger Clearance Building	 <p><i>Juniperus chinensis</i></p> <p><i>Zephyranthes rosea</i></p> <p><i>Wedelia trilobata</i></p> <p>14/11/2018</p>	 <p><i>Juniperus chinensis</i></p> <p><i>Zephyranthes rosea</i></p> <p>14/11/2018</p>
	<div>Photo 4</div> <div>Photo 5</div>	
Planting in Indoor Planters of Passenger Clearance Building	 <p><i>Ficus benjamina</i></p> <p><i>Iris tectorum</i></p> <p><i>Spathiphyllum commutatum</i></p> <p>14/11/2018</p>	 <p><i>Ficus benjamina</i></p> <p><i>Spathiphyllum commutatum</i></p> <p><i>Iris tectorum</i></p> <p>14/11/2018</p>
	<div>Photo 6</div> <div>Photo 7</div> <div>Photo 8</div> <div>Photo 9</div>	

Location	Photo Record [1]	
	 <p><i>Ficus benjamina</i></p> <p><i>Spathiphyllum commutatum</i></p> <p><i>Iris tectorum</i></p> <p>14/11/2018</p>	 <p><i>Ficus benjamina</i></p> <p><i>Spathiphyllum commutatum</i></p> <p><i>Iris tectorum</i></p> <p>14/11/2018</p>

Note: [1] Extract from “Soft Landscape works – Monthly Maintenance Report (16 October 2018 to 15 November 2018)” (CSF No.: H2620-CSF-LCJ-CON-007674) and “Soft Landscape works – Monthly Maintenance Report (16 November 2018 to 15 December 2018)” (CSF No.: H2620-CSF-LCJ-CON-007662), which prepared by Contractor and submitted to Engineer’s Representative.



- At-grade planters west of Passenger Clearance Building
- At-grade planters east of Passenger Clearance Building
- Outdoor Planters of Passenger Clearance Building
- Indoor Planters of Passenger Clearance Building



TREE PLANTING <sup>(1)</sup>				
SPECIES CODE	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [m]
AL **	<i>Albizia lebbbeck</i>	大葉合歡	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4
BV	<i>Bauhinia variegata</i>	宮粉羊蹄甲	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4
CV	<i>Callistemon viminalis</i>	串錢柳	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4
CS **	<i>Cassia siamea</i>	鐵刀木	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4
GR	<i>Grevillea robusta</i>	銀樺	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4
JA	<i>Jacaranda mimosifolia</i>	藍花楸	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4
JC **	<i>Juniperus chinensis</i>	龍柏	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4
TP ***	<i>Thespesia populnea</i>	恒春黃槿	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4
SHRUB PLANTING <sup>(1)</sup>				
SPECIES CODE	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [mm]
Aod	<i>Aglaia odorata</i>	米仔蘭	700(H) x 500(SP)	400
Cha	<i>Calliandra haematocephala</i>	紅絨球	700(H) x 500(SP)	400
Fmi **	<i>Ficus microcarpa 'golden leaves'</i>	黃金榕	1000(H) x 700(SP)	600
lte	<i>Iris tectorum</i>	鳶尾	300(H) x 200(SP)	150
Ich *	<i>Ixora chinensis</i>	龍船花	500(H) x 400(SP)	350
Mar	<i>Malvaviscus arboreus</i>	大紅袍	700(H) x 500(SP)	450
Mfi	<i>Michelia figo</i>	含笑	800(H) x 500(SP)	400
Pmy	<i>Phyllanthus myrtifolius</i>	瘰癧葉下珠	400(H) x 300(SP)	250
Rpu	<i>Rhododendron pulchrum</i>	錦繡杜鵑	600(H) x 400(SP)	300
Rsi *	<i>Rhododendron simsii</i>	紅杜鵑	600(H) x 400(SP)	300
Sco	<i>Spathiphyllum commutatum</i>	白掌	300(H) x 300(SP)	200
Sre	<i>Strelitzia reginae</i>	天堂鳥蕉	500(H) x 400(SP)	350
GREEN ROOF GROUND COVER PLANTING <sup>(1)</sup>				
SPECIES CODE	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [mm]
Zan	<i>Zephyranthes candida</i>	蔥蓮	100(H) x 100(SP)	100
CLIMBER PLANTING <sup>(1)</sup>				
SPECIES CODE	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [mm]
Pda	<i>Parthenocissus dalzielii</i>	異葉爬山虎	300(H) x 250(SP)	250
Pve **	<i>Pyrostegia venusta</i>	炮仗花	300(H) x 250(SP)	250

GROUND COVER PLANTING <sup>(1)</sup>				
SPECIES CODE	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [mm]
Aag	<i>Agave angustifolia</i>	狹葉龍舌蘭	200(H) x 300(SP)	200
Aam	<i>Agave americana</i>	龍舌蘭	100(H) x 100(SP)	100
Asl	<i>Aglaonema 'Silver King'</i>	銀王粗肋草	150(H) x 150(SP)	100
Ave	<i>Alternanthera versicolor</i>	錦繡莧, 紅草	100(H) x 100(SP)	100
lte	<i>Iris tectorum</i>	鳶尾	100(H) x 100(SP)	100
Lmo	<i>Lantana montevidensis</i>	鋪地臭金鳳	200(H) x 300(SP)	200
Lsp *	<i>Liriope spicata</i>	山麥冬	100(H) x 200(SP)	100
Nex *	<i>Nephrolepis hirsutula</i>	毛葉腎蕨	150(H) x 200(SP)	150
Oja *	<i>Ophiopogon japonicus</i>	麥冬	150(H) x 150(SP)	100
Rds	<i>Rhoeo discolor</i>	紫背萬年青	150(H) x 200(SP)	100
Spo **	<i>Syngonium podophyllum</i>	合果芋	200(H) x 200(SP)	150
Wtr **	<i>Wedelia trilobata</i>	蟛蜞菊	100(H) x 100(SP)	100
Zan	<i>Zephyranthes candida</i>	蔥蓮	100(H) x 100(SP)	100
Zro	<i>Zephyranthes rosea</i>	玫瑰蔥蓮	150(H) x 200(SP)	100
TURFING <sup>(1)</sup>				
SPECIES CODE	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	
Zja **	<i>Zoysia sp.</i>	朝鮮草	25(H)	
HYDROSEEDING <sup>(1),(2)</sup>				
SPECIES CODE	BOTANICAL NAME	CHINESE NAME		
Cda * **	<i>Cynodon dactylon</i>	百慕達草		
Pno	<i>Paspalum notatum</i>	百喜草		
Eop * / Lpe	<i>Eremochloa ophiuroides / Lolium perenne</i>	假儉草 / 黑麥草		
INDOOR PLANTING IN PASSENGER CLEARANCE BUILDING <sup>(1)</sup>				
SPECIES CODE	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [m]
TREE				
FB **	<i>Ficus benjamina</i>	垂榕	5000(H) x 4000(SP) x 150(DBH)	N.A.
SHRUB				
lte	<i>Iris tectorum</i>	鳶尾	300(H) x 200(SP)	150
Sco	<i>Spathiphyllum commutatum</i>	白掌	300(H) x 300(SP)	200

NOTES:

- <sup>(1)</sup> All proposed plant species and specifications are subject to change during construction to suit the site conditions.
- <sup>(2)</sup> Minimum requirement of grass seed mix for hydroseeding shall follow General Specification for Civil Engineering Works Clause 3.26(3).
- \* Species native to Hong Kong according to the Hong Kong Herbarium website <<http://www.herbarium.gov.hk>>
- \*\* Species which is salt spray tolerant