Covering Period: No.2: 24 Dec 2018 to 23 Feb 2019

Reported By: Keith Chau

Time:

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Weather Condition:

1	At-grade planting west of Passenger Clearance Building	N/A or not observed	Yes	No	Remarks / Photo
1.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		\boxtimes		Remark [1]
1.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?		\boxtimes		Remark [1]
1.3	Are trees or limb overhanging branches pruned?		\boxtimes		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?	\boxtimes			Remark [1]
1.5	Are litter and debris removed?		\boxtimes		Remark [1]
1.6	Are planting areas matched with the approved landscape plan?		\boxtimes		Remark [1]
1.7	Is planting pattern matched with the approved landscape plan?		\boxtimes		Remark [1]
1.8	Are planting locations and spacing matched with the approved landscape plan?		\boxtimes		Remark [1]
1.9	Are the planting species on site matched with Figure 3.6 of the approved landscape plan?		\boxtimes		Remark [1]
1.10	Are the plants in satisfied condition?		\boxtimes		Remark [1]

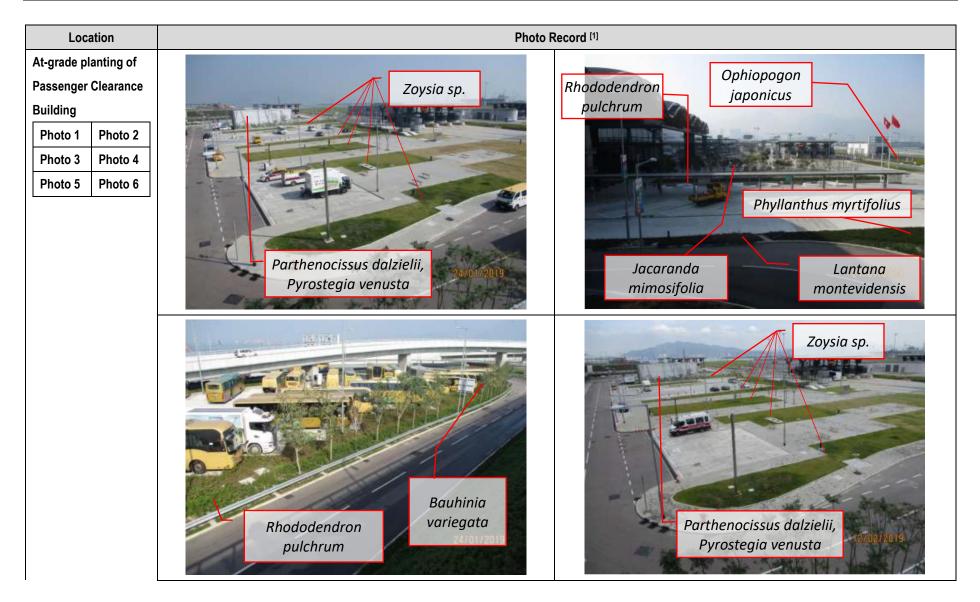
2	At-grade planting east of Passenger Clearance Building	N/A or not observed	Yes	No	Remarks / Photo
2.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		\boxtimes		Remark [1]
2.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?		\boxtimes		Remark [1]
2.3	Are trees or limb overhanging branches pruned?		\boxtimes		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?	\boxtimes			Remark [1]
2.5	Are litter and debris removed?		\boxtimes		Remark [1]
2.6	Are planting areas matched with the approved landscape plan?		\boxtimes		Remark [1]
2.7	Is planting pattern matched with the approved landscape plan?		\boxtimes		Remark [1]
2.8	Are planting locations and spacing matched with the approved landscape plan?		\boxtimes		Remark [1]
2.9	Are the planting species on site matched with Figure 3.6 of the approved landscape plan?		\boxtimes		Remark [1]
2.10	Are the plants in satisfied condition?		\boxtimes		Remark [1]

3	Planting in Outdoor Planters of Passenger Clearance Building	N/A or not observed	Yes	No	Remarks / Photo
3.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		\boxtimes		Remark [1]
3.2	Are tree stakes, guys and ties provided properly for safety and avoid chaffing of bark?		\boxtimes		Remark [1]
3.3	Are trees or limb overhanging branches pruned?		\boxtimes		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?	\boxtimes			Remark [1]
3.5	Are litter and debris removed?		\boxtimes		Remark [1]
3.6	Are planting areas matched with the approved landscape plan?		\boxtimes		Remark [1]
3.7	Is planting pattern matched with the approved landscape plan?		\boxtimes		Remark [1]
3.8	Are planting locations and spacing matched with the approved landscape plan?		\boxtimes		Remark [1]
3.9	Are the planting species on site matched with Figure 3.6 of the approved landscape plan?		\boxtimes		Remark [1]
3.10	Are the plants in satisfied condition?		\boxtimes		Remark [1]
4	Planting in Indoor Planters of Passenger Clearance Building	N/A or not observed	Yes	No	Remarks / Photo
4 4.1	Planting in Indoor Planters of Passenger Clearance Building Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		Yes	No	
	Is watering provided to all plants to ensure satisfactory growth and health	observed			Photo
4.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? Are tree stakes, guys and ties provided properly for safety and avoid	observed	\boxtimes		Photo Remark [1]
4.1 4.2	Is watering provided to all 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	\boxtimes		Photo Remark [1] Remark [1]
4.1 4.2 4.3	Is watering provided to all 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? 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	observed			Photo Remark [1] Remark [1] Remark [1]
4.1 4.2 4.3 4.4	Is watering provided to all 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? 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?	observed			Photo Remark [1] Remark [1] Remark [1] Remark [1]
4.14.24.34.44.5	Is watering provided to all 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? 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?	observed			Photo Remark [1] Remark [1] Remark [1] Remark [1]

4.9	Are the planting species on site matched with Figure 3.6 of the approved landscape plan?	\boxtimes	Remark [1]
4.10	Are the plants in satisfied condition?	\boxtimes	Remark [1]

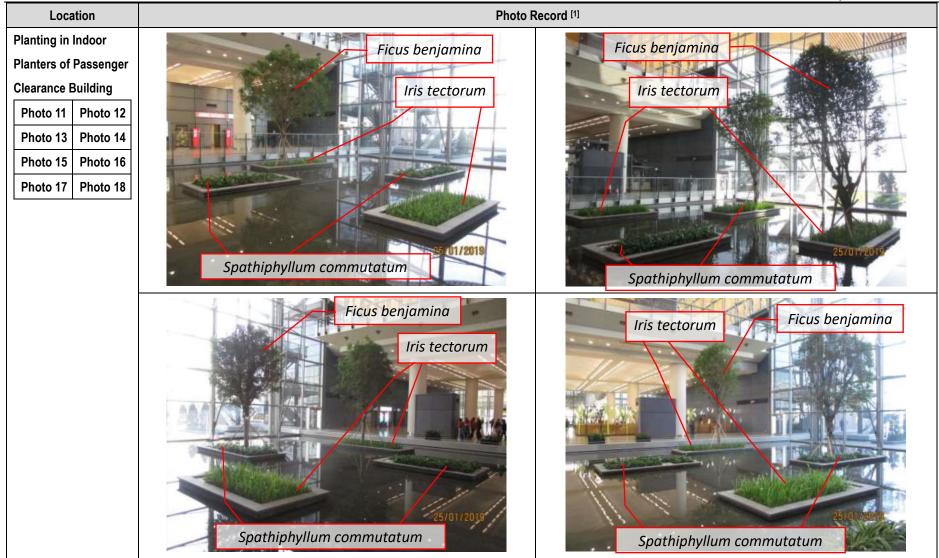
10	General Document	N/A or not observed	Yes	No	Remarks / Photo
11.1	Are the records of watering, fertilizing, weeding, pruning and mowing kept for checking?		\boxtimes		Remark [1]

Follow up actions for p	previous Site Audit:		
N/A			
Observations: N/A			
NZ			
Corrective Actions (if a	ny):		
N/A			
Remark:			
December 2018 to 15 Jan Maintenance Report (16 J	epared based on the information from "Soft L nuary 2019" (CSF No.: H2620-CSF-LCJ-CON lanuary 2019 to 15 February 2019" (CSF No to Engineer's Representative.	-007675) and	"Soft Landscape works - Monthly
General Conclusion:			
 All trees in reaso All plants (shrub) 	nal was issued during the reporting period. onably good condition, s, ground cover and turf) were in reasonably ant works followed the maintenance programm	good conditior ne.	1.
Reported by (ET's Representative):	Keith Chau	Title:	ET Leader
Signature:	Keith	Date:	15 July 2019
(AECOM Landscape Representative):	CHAN Pak, KIL	Title:	RSFO(2)
Signature:		Date:	15 JUL 2019
Contractor's Representative:	Stephen Tsang	Title:	Environmental Officer
Signature:	D	Date:	15 July 2019
Checked by (IEC's Representative):	Harris Wong	Title:	ESS
Signature:	AS	Date:	30 July 2019



Location		Ph	oto Record [1]
	Rhododendron pulchrum Jacaranda mimosifolia	Ophiopogon japonicus Phyllanthus myrtifolius Lantana montevidensis	Rhododendron Bauhinia pulchrum bariegata

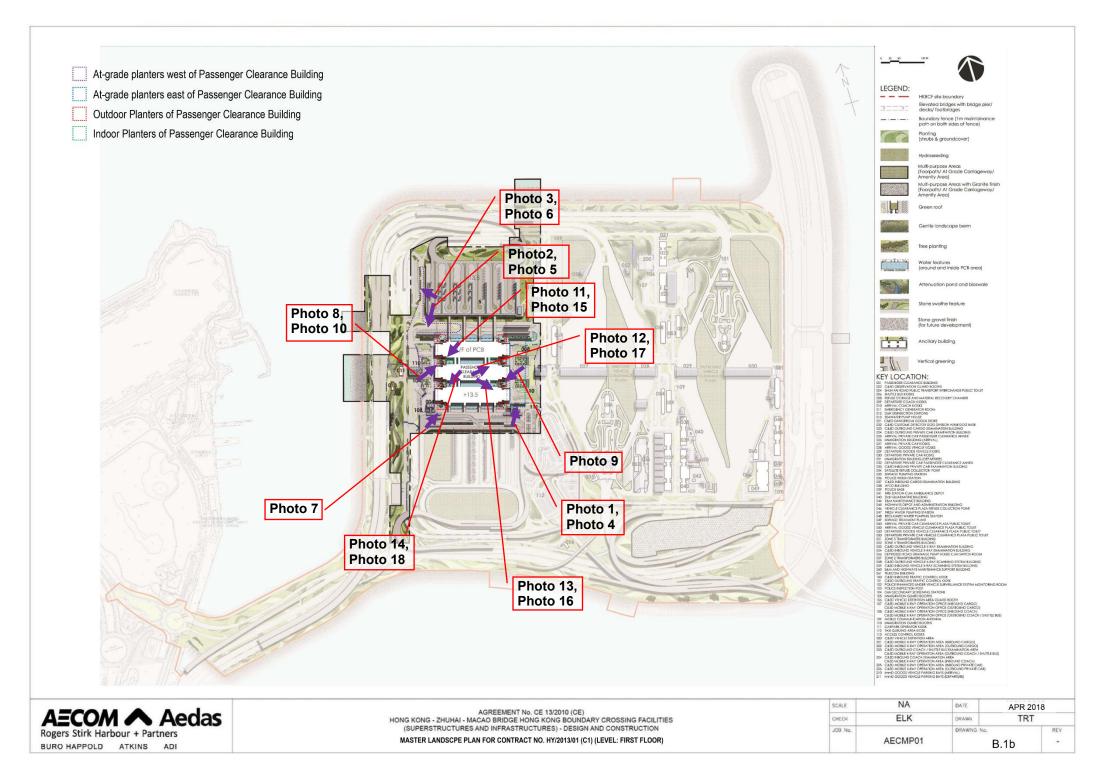




Establishment Inspection Checklist No.02

Location	Photo F	Record [1]
	Ficus benjamina Iris tectorum Spathiphyllum commutatum	Ficus benjamina Iris tectorum Unis tectorum Spathiphyllum commutatum
	Ficus benjamina Iris tectorum Viris tectorum Spathiphyllum commutatum	Ficus benjamina Iris tectorum Spathiphyllum commutatum

Note: [1] Extract from "Soft Landscape works – Monthly Maintenance Report (16 December 2018 to 15 January 2019" (CSF No.: H2620-CSF-LCJ-CON-007675) and "Soft Landscape works – Monthly Maintenance Report (16 January 2019 to 15 February 2019" (CSF No.: H2620-CSF-LCJ-CON-007678), which prepared by Contractor and submitted to Engineer's Representative.



TREE PLANTIN	NG ⁽¹⁾				GROUND COV	ER PLANTING ⁽¹⁾			
	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [m]		BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [mm]
AL **	Albizia lebbeck	大葉合歡	4000-5000(H) x 3000(SP) x 100(DBH)	3-4	Aag	Agave angustifolia	狹葉龍舌蘭	200(H) x 300(SP)	200
BV	Bauhinia variegata	宮粉羊蹄甲	4000-5000(H) x 3000(SP) x 100(DBH)	3-4	Aam	Agave americana	龍舌蘭	100(H) x 100(SP)	100
CV	Callistemon viminalis	串錢柳	4000-5000(H) x 3000(SP) x 100(DBH)	3-4	Asl	Aglaonema 'Silver King'	銀王組肋草	150(H) x 150(SP)	100
CS **	Cassia siamea	鐵刀木	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4	Ave	Alternanthera versicolor	錦繡莧 紅草	100(H) x 100(SP)	100
GR	Grevillea robusta	銀樺	4000-5000(H) x 3000(SP) x 100(DBH)	3-4	Ite	Iris tectorum	鳶尾	100(H) x 100(SP)	100
JA	Jacaranda mimosifolia	藍花楹	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4	Lmo	Lantana montevidensis	鋪地臭金鳳	200(H) x 300(SP)	200
JC **	Juniperus chinensis	龍柏	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4	Lsp *	Liriope spicata	山麥冬	100(H) x 100(SP)	100
TP *, **	Thespesia populnea	恒春黃槿	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4	Nex *	Nephrolepis hirsutula	毛葉腎蕨	150(H) x 200(SP)	150
					Oja *	Ophiopogon japonicus	麥冬	150(H) x 150(SP)	100
SHRUB PLANT	ring ⁽¹⁾				Rds	Rhoeo discolor	紫背萬年青	150(H) x 200(SP)	100
	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [mm]	Spo **	Syngonium podophyllum	合果芋	200(H) x 200(SP)	150
Aod	Aglaja odorata	米仔蘭	700(H) x 500(SP)	400	Wtr **	Wedelia trilobata	蟛蜞菊	100(H) x 100(SP)	100
Cha	Calliandra haematocephala	紅絨球	700(H) x 500(SP)	400	Zan	Zephyranthes candida	蔥蓮	100(H) x 100(SP)	100
Fmi **	Ficus microcarpa 'golden leaves'	黄金榕	1000(H) x 700(SP)	600	Zro	Zephyranthes rosea	玫瑰蔥蓮	150(H) x 200(SP)	100
Ite	Iris tectorum	鳶尾	300(H) x 200(SP)	150					_
Ich *	Ixora chinensis	龍船花	500(H) x 400(SP)	350	TURFING ⁽¹⁾				
Mar	Malvaviscus arboreus	大紅袍	700(H) x 500(SP)	450		BOTANICAL NAME	CHINESE NAME	SIZE [mm]	
Mfi	Michelia figo	含笑	800(H) x 500(SP)	400	Zja **	Zoysia sp.	朝鮮草	25(H)	
Pmy	Phyllanthus myrtifolius	瘤腺葉下珠	400(H) x 300(SP)	250					
Rpu	Rhododendron pulchrum	錦繡杜鵑	600(H) x 400(SP)	300	HYDROSEEDIN	NG ^{(1),(2)}			
Rsi *	Rhododendron simsii	紅杜鵑	600(H) x 400(SP)	300		BOTANICAL NAME	CHINESE NAME		
Sco	Spathiphyllum commutatum	白掌	300(H) x 300(SP)	200	Cda *. **	Cynodon dactylon	百慕達草		
Sre	Strelitzia reginae	天堂鳥蕉	500(H) x 400(SP)	350	Pno	Paspalum notatum	百喜草		
					Eop*/Lpe	Eremochloa ophiuroides / Lolium perenne	假儉草 / 黑麥草		
GREEN ROOF	GROUND COVER PLANTING (1)				<u> </u>	1	part time t		
SPECIES CODE	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [mm]	INDOOR PLAN	TING IN PASSENGER CLEARANCE	BUILDING (1)		
Zan	Zephyranthes candida	蔥蓮	100(H) x 100(SP)	100		BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [m]
					TREE	•			
CLIMBER PLA	NTING ⁽¹⁾				FB **	Ficus benjamina	垂榕	5000(H) x 4000(SP) x 150(DBH)	N.A.
	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [mm]	SHRUB				
Pda	Parthenocissus dalzielii	異葉爬山虎	300(H) x 250(SP)	250	Ite	Iris tectorum	鳶尾	300(H) x 200(SP)	150
Pve **	Pyrostegia venusta	炮仗花	300(H) x 250(SP)	250	Sco	Spathiphyllum commutatum	白掌	300(H) x 300(SP)	200

NOTES:

⁽¹⁾ All proposed plant species and specifications are subject to change during construction to suit the site conditions.

⁽²⁾ 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



SCALE AGREEMENT NO. CE 13/2010 (CE) HONG KONG-ZHUHAI-MACAO BRIDGE HONG KONG BOUNDARY CROSSING FACILITIES (SUPERSTRUCTURES AND INFRASTRUCTURES) DESIGN AND CONSTRUCTION FIGURE NO. PLANTING SCHEDULE

N.T.S. DATE 18 MAY 2018