Proposed Extension of Public Golf Course at Kau Sai Chau Island, Sai Kung

Quarterly Environmental Monitoring & Audit (EM&A) Report for January to March 2006

(Report No. 382210/Q_001)

Report Authorized For
Issue By:

For and on Behalf of
Black & Veatch Hong Kong Limited

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Proposed Extension of Public Golf Course at Kau Sai Chau Island, Sai Kung (Independent Environmental Checker)

CHECK CERTIFICATE

- 1. We certify that professional skill and care have been used in the checking of the Environmental Team's (ET) Quarterly EM&A Report for January to March 2006 for the construction of Proposed Extension of Public Golf Course at Kau Sai Chau Island, Sai Kung.
- 2. We would comment that our evaluation of the ET's EM&A is based on a random audit process which cannot be guaranteed to have all non-conformities identified.

Signed

Independent Environmental Checker

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Date 24 April 2006

Executive Summary

This is the first quarterly Environmental Monitoring and Audit (EM&A) report prepared by Black & Veatch, the designated Environmental Team (ET), for the Project "Proposed Extension of Public Golf Course at Kau Sai Chau Island, Sai Kung". The construction works of golf course was commenced on 16th January 2006. This report presents the results of the EM&A works conducted in the first quarter of 2006 from January to March 2006.

In the reporting quarter, the following activities took place for the Project:

- Site Clearance
- Earthworks
 - Holes 1, 2, 9 & 17
 - Desalination plant
 - Concrete batching plant
 - Site office
- Construction of temporary barging point
- Demarcation of Stream buffer zone A

Environmental Monitoring Works

A summary of the monitoring activities in this quarter is listed below:

24-hour Total Suspended Particulates (TSP) monitoring at GCA B1	11 times
Water quality monitoring (marine + freshwater)	27 times
Terrestrial Ecology	3 times
Marine Ecology	3 times
Landscaping & Visual	6 times

Air Quality

All measured 24-hour TSP concentrations in the reporting quarter were below the Action and Limit (AL) Levels.

Water Quality

Marine

One exceedance of action level for suspended solids (SS) was recorded at monitoring location M_Coral during the reporting quarter. The exceedance was not attributed to the works and therefore no further action was required.

Freshwater

Eight action and three limit levels exceedance for suspended solids were recorded at downstream of Stream A, B & C during the reporting quarter.

Three action and one limit levels exceedance for turbidity were recorded at downstream of Stream A, B and existing Inland Marsh during the reporting quarter.

The exceedance was not attributed to the works and therefore no further action was required. The exceedance is mainly due to variation of the streams and rain. Since the action and limit levels for all water quality parameters were calculated based on the dry season baseline monitoring data, the action and

limit levels are subjected to review especially for the wet season.

Ecology

Terrestrial

No non-compliance was recorded for Stream A, B and C during the reporting quarter. In general, the streams and the riparian vegetation were in natural conditions similar to the condition during the Baseline Survey.

Marine

Construction of temporary barging point was started at early March 2006. Some boulders and sand were found outside the seawall and some damage (tagged) corals were recorded at Site B2. Among the 20 tagged corals, 6 of them had more obvious damages, while another two tagged corals had minor damages. The exceedance was attributed to the works and therefore further action was required. A remedial plan has been submitted to EPD and AFCD for comments and agreement on the proposed remedial actions.

No mortality, sedimentation or bleaching was found on the tagged corals at Site C and Control Site.

Environmental, Landscape and Visual Audit, Watching Brief, Land Contamination

Environmental Audit

Site audit was carried out on a weekly basis to monitor environmental issues on the construction sites. The Contractor generally implemented the mitigation measures recommended in the EIA report to minimise the environmental impacts due to the construction works. However, the temporary drainage system has not been completely implemented at the construction site during reporting quarter.

In addition, minor comments were given to the Contractor as follows:

- (i) Properly disposal of vegetation stockpiles or waste;
- (ii) Cover the exposed slope area by tarpaulin or impermeable materials;
- (iii) Maintain the integrity/function of silt fence along the whole construction site boundary;
- (iv) Wetting the rock surface before, during and after the rock breaking activity;
- (v) Frequent spraying the haul road and modification of major haul road to minimize the dust impact;
- (vi) Erection of hoarding at areas near to existing golf course;
- (vii) Prevention of silty plume generated during the rock filling activity at temporary barging point; and
- (viii) Minimize the access road within the stream buffer zone area.

Landscaping & Visual

Bi-weekly site audits were conducted in respect of landscape and visual mitigation measure in the reporting period. Tree protection on site was satisfactory. Stockpiles of cleared vegetation were found stored on site and require removal.

Watching Brief

Watching Brief was carried out at Hole 2. The major activities were carried out at part of the Hole 2 (40%) was rock breaking activity. Other Hole 2 areas were remained the same as after vegetation clearance. No vegetation clearance and excavation were carried out at other watching brief area (Holes 11, 12, 14, 15 & 16).

Land Contamination

The Contamination Assessment Plan (CAP) was approved by EPD on 17th February 2006. Site investigation was carried out on 14th and 15th February 2006. Site audit was carried out with IEC on 14th February 2006 with the Contractor's representatives. Contamination Assessment Report (CAR) was submitted to EPD for approval on 23rd March 2006. Based on the results, all 5 hotspots are not contaminated by Lead and Sulfur. Therefore, Remediation Assessment Plan (RAP) is not required.

Environmental Complaints and Prosecution

One environmental complaint was received by the Contractor on 28th February 2006 in this reporting period regarding the contaminated water discharged from the construction activities to the fish pond area (Tiu Cham Wan - inactive culture zone). ET carried out investigation and no contaminated water was found within the fish pond area. In addition, ET weekly site audit also indicated that no silty water was runoff from the construction site and no fish culture activity was observed in the inactive fish pond during the reporting quarter. However, the Contractor was reminded to implement sufficient temporary drainage system on site before wet season.

EPD carried out site inspection on 10th March 2006. A yellow form issued by EPD under the APCO was received on 30th March 2006. Major warnings are (i) no erection of 2.4m hoarding at the area access to public and (ii) no dust suppression mitigation measure provided during rock filling activity at the temporary barging point.

Environmental Licensing and Permitting

License/Permits granted to the Project include the Environmental Permit (EP), construction noise permit (CNP) and chemical waste producer.

Future Key Issues

Major construction activities will be undertaken in the coming quarter, including cut-and-fill activity for Hole 1, 2, 3, 8, 9 & 17, installation of concentrate batching plant, construction of site office and extension of maintenance building. The anticipated environmental impacts will be mainly on air quality from excavation and water quality impact due to silty runoff to marine and stream courses.

1. Introduction

1.1 Background of the Project

- 1.1.1 Black & Veatch (hereinafter called the "ET") was appointed by Hong Kong Jockey Club (hereinafter called the "Project Proponent") to undertake Environmental Monitoring and Audit (EM&A) for "Proposed Extension of Public Golf Course at Kau Sai Chau Island, Sai Kung" (hereinafter called the "Project"). Under the requirements of Section 4 of Environmental Permit EP-224/2005, EM&A programme as set out in the EM&A Manual is required to be implemented. In accordance with the EM&A Manual, environmental monitoring of air quality, water quality, terrestrial and marine ecology, landscape and visual, archaeology (watching brief) and land contamination are required for the Project.
- 1.1.2 This is the first quarterly EM&A report which summarises the environmental monitoring and audit works for the Project in the first quarter of 2006 from January to March 2006.

2. Project Information

2.1 Background

- 2.1.1 The Project comprises the following major components:
 - Construction of a third 18-hole public golf course on the east side of the island, south of the existing golfing area;
 - A new irrigation lake to collect surface runoff from new 18-hole golf course. Water stored at the new irrigation lake can also be diverted to existing reservoir for tertiary treatment and recycling;
 - A new desalination plant adjacent to the existing pier to serve as an additional irrigation water supply for the new golf course during dry season; and
 - Expansion of existing administration and maintenance buildings.
- 2.1.2 The potential environmental impacts of the Project have been studied in the Environmental Impact Assessment (EIA) report (EIAO Register No. AEIAR- 091/2005). The EIA was approved on 14th November 2005 under the EIAO. An Environmental Permit (EP-224/2005) was granted on 28th November 2005.

2.2 Site Description

2.2.1 A layout plan of the Project is provided in **Figure 1.1**.

2.3 Project Organization

2.3.1 Project organization and lines of communication are shown in **Figure 1.2**.

2.4 Construction Programme

2.4.1 The tentative construction programme for the Project is presented in **Annex A**. The construction works were commenced on 16th January 2006 and are scheduled to be completed by end of July 2007.

2.5 Summary of EM&A Requirements

- 2.5.1 The EM&A programme requires environmental monitoring for air quality, water quality, terrestrial and marine ecology, landscape and visual, archaeology (watching brief) and land contamination. The EM&A requirements for each parameter are described in subsequent sections, including:
 - All monitoring parameters;
 - Action and Limit Levels for all environmental parameters;
 - Event and Action Plans; and
 - Environmental mitigation measures, as recommended in the project EIA final report.

Monitoring Parameters and Locations

- 2.5.2 24-hour TSP was the monitoring parameter for dust monitoring. One location for monitoring air quality was identified.
- 2.5.3 The water quality parameters which need to be monitored are as follows:
 - Marine water quality (9 monitoring locations) dissolved oxygen (DO), temperature, turbidity, suspended solids (SS), pH and salinity
 - Freshwater water quality (7 monitoring locations) dissolved oxygen (DO), temperature, turbidity, suspended solids (SS), pH and salinity
- 2.5.4 Additional marine and freshwater water quality monitoring parameters for the impact monitoring during construction include nitrate nitrogen (NO₃-N), nitrite nitrogen (NO₂-N), ammonia nitrogen (NH₃-N), total phosphate (TP) and selected pesticides.
- 2.5.5 Additional water quality monitoring at Tai Tau Chau FCZ (TTC), Kai Lung Wan FCZ (KLW), Kau Sai FCZ (KS), downstream of the existing marsh (M_Marsh), marine water of Port Shelter (M_Coral), existing reservoir (F_Inland M) and Control stations (M_A and M_B) shall be carried out after heavy rain storm or when there is an overflow event from the reservoir, irrigation buffer lake or detention ponds/tanks. The heavy rain storm shall be defined when there is an amber/red/black rainstorm warning signal issued by the Hong Kong Observatory.
- 2.5.6 Aquatic fauna and integrity of stream buffer zone at Streams A, B and C were identified to monitor the potential land formation impact on terrestrial ecology especially stream courses. For coral monitoring, there were one control and three impact monitoring locations were identified to monitor the marine construction activities.
- 2.5.7 Watching Brief (archaeology) monitoring locations are identified at the cut areas of Holes 2, 11, 12, 14, 15 & 16.
- 2.5.8 The monitoring locations for air, water, ecology and watching brief (archaeology) are depicted in **Annex B**.

Monitoring Methodology and Calibration Details

2.5.9 All monitoring works were conducted and monitoring equipment was regularly calibrated in accordance with the EM&A Manual. Calibration records were shown in the monthly EM&A reports for January to March 2006.

Environmental Quality Performance Limits (Action and Limit Levels)

2.5.10 The environmental quality performance limits, i.e. Action and Limit Levels (AL Levels) were derived from the baseline monitoring results and make reference to EIA report and latest EPD monitoring data. If the measured environmental quality parameters exceed the AL Levels, the respective action plan would be implemented. The AL Levels for each environmental parameter are given in **Annex C**.

3. Monitoring Result & Site Audit

3.1 Air Quality

3.1.1 Graphical presentation of the trend of the monitoring results of 24-hour TSP is provided in **Annex D**. All measured 24-hour TSP in the reporting quarter was below the Action and Limit (AL) Levels.

3.2 Water Quality

3.2.1 Graphical presentations of the trends of the monitoring results of water quality are provided in **Annex D**. One exceedance of SS for marine water quality (M_Coral) was recorded in the reporting period. A total of eleven and four exceedances for SS and turbidity for stream courses quality were recorded during the reporting quarter (Downstream of Streams A, B and C and existing inland marsh).

3.3 Ecology

- 3.3.1 In general, the streams and the riparian vegetation were in natural conditions similar to the condition during the Baseline Survey.
- 3.3.2 Coral damage was recorded on 23rd March 2006 during the construction of temporary barging point (Site B2). Some boulders and sand were found outside the seawall and some damage (tagged) corals were recorded. Among the 20 tagged corals, 6 of them had more obvious damages (i.e. B-03, B-04, B-06, B-07, B-09 and B-10), while another two tagged corals (i.e. B-08 & B-15) had minor damages. An assessment survey will be proposed and then formulate practicable remedial plan.
- 3.3.3 No mortality, sedimentation and bleaching was recorded at Site C and Control Site for corals during the reporting quarter.

3.4 Landscape and Visual

3.4.1 The only landscape resource change during the site clearance work is the loss of scrubland. As the construction progress, more vegetation and shrubs will be cleared, which will be followed by planting works.

3.5 Archaeology (Watching Brief)

3.5.1 Excavation was carried out at Hole 2 during this monitoring month and watching brief monitoring was carried out. The proposed construction progarmme of cut-and-fill for Hole 2 will start from January and completed in May 2006. For the proposed construction programme at Holes 11, 12, 14, 15 and 16 within the watching brief area will be starting from Dec 2006, Oct 2006, Jul 2006, Mar 2007 & Jul 2006 respectively.

3.6 Land Contamination

3.6.1 The Contamination Assessment Plan (CAP) was approved by EPD on 17th February 2006. Site investigation was carried out on 14th and 15th February 2006. Site audit was carried out with IEC on 14th February 2006 with the Contractor's representatives. Contamination Assessment Report (CAR) was submitted to EPD for approval on 23rd March 2006. Based on the results, all 5 hotspots are not contaminated by Lead and Sulfur. Therefore, Remediation Assessment Plan (RAP) is not required.

4. Environmental Audit

4.1 Implementation Status of Environmental Mitigation Measures

- 4.1.1 Site audit was carried out on a weekly basis to monitor environmental issues at the construction sites to ensure that all mitigation measures were implemented timely and properly.
- 4.1.2 The major activities in the reporting quarter included cut-and-fill activity at Holes 1, 2, 9 & 17, land formation for desalination plant, site office and concrete batching plant and construction of temporary barging point. The Contractor generally implemented the mitigation measures recommended in the EIA report to minimise the environmental impacts due to the construction works.
- 4.1.3 The Contractor has provided interim/minimum preventive mitigation measures (silt fence mainly, rock bund covered with geotextile fabric at some low areas) to control silty runoff. For dust suppression, it was provided mainly at Hole 2 excavation (with water sprayer). Dust suppression on other areas was mainly controlled by water trucks on haul roads.
- 4.1.4 Stream buffer zone at Stream A and part of Stream B (tributary mainly) have been demarcated to prevent any works/equipment intrusion. As discussed with the Contractor, no work will approach Streams B and C during the reporting quarter. The purpose is to minimize any disturbance to the stream due to the installation of the fencing which will strip a minimum amount of vegetation off along the edge of buffer zones areas. The contractor agreed that the demarcation of stream buffer zones at B and C will be carried out until works approach to those sensitive areas.
- 4.1.5 The revised construction programme has been submitted by the Contractor and under review by Jockey Club, ER and ET. The Contractor was reminded to ensure the revised programme should indicate minimize the exposed area in wet season, control vegetation clearance at sensitive areas and provide sufficient mitigation measures to minimize the potential silty runoff from the construction site. In addition, turf establishment should not be concentrated in a short period of time to reduce the potential nutrients and pesticides runoff to freshwater and marine water sensitive receivers. The Temporary Drainage Master Plan has not yet been submitted by the Contractor for approval during this reporting quarter.
- 4.1.6 Summary of implementation status is provided in **Annex E**.

4.2 Status of Environmental Licensing and Permitting

4.2.1 Valid environmental licenses and permits for the project during the reporting quarter are summarised in **Annex F**.

4.3 Advice on Solid and Liquid Waste Management Status

4.3.1 The solid waste generated from the construction site was mainly dry vegetation after clearance and general refuse. For general refuse, it was collected by a licensed collector regularly. Due to the temporary barging point was not available during the reporting quarter, vegetation was not disposed properly and stockpile on site temporarily. The Contractor was reminded to dispose the vegetation once the temporary barging point was available.

5. Non-compliance (Exceedances) of the Environmental Quality Performance Limits (Action and Limit Levels)

5.1 Air Quality

5.1.1 No non-compliance was recorded at air monitoring location during the reporting quarter.

5.2 Water Quality

- 5.2.1 One exceedance of action level for SS was recorded at M Coral location (marine water).
- 5.2.2 A total of eleven and four exceedances for SS and turbidity were recorded at F_DA, F_DB, F_DC and F_Inland Marsh.
- 5.2.3 However, the exceedances were considered not project related as project works were not close to any of the stream courses and M_Coral location during the reporting quarter. Therefore, all exceedances were not considered non-compliance. The exceedances were mainly due to the natural variation and rain.

5.3 Ecology

- 5.4.1 No non-compliance was recorded for Stream A, B and C during the reporting quarter.
- 5.4.2 One non-compliance was recorded on the coral damage for the construction of temporary barging point (Site B2) during this reporting quarter. Six tagged corals at Site B2 were found damaged to various extends.
- 5.4.3 The non-compliance was attributed to the works and therefore further action was required. A remedial plan had been submitted to EPD and AFCD for comments and agreement on the proposed remedial actions.

5.4 Summary of Environmental Complaint

- 5.4.1 One compliant was received during this reporting quarter. A copy of compliant letter (forward by Contractor) from the fish pond holder (Tiu Cham Wan) was received on 11th March 2006. One of their concerns was on the water quality that the construction activities may potentially pollute the water quality within their fish pond area.
- 5.4.2 The Contractor has been reminded to modify the haul road to minimize the potential silty runoff and some progresses have been observed during the site audit. The Contractor was again reminded to install sufficient temporary drainage before wet season. Site audit and monitoring was routinely carried out in January and February 2006 (nearest monitoring location is M_BP). No non-compliance was recorded. In addition, on-site observation reveals no evidence of fish culture activity in the mentioned area.

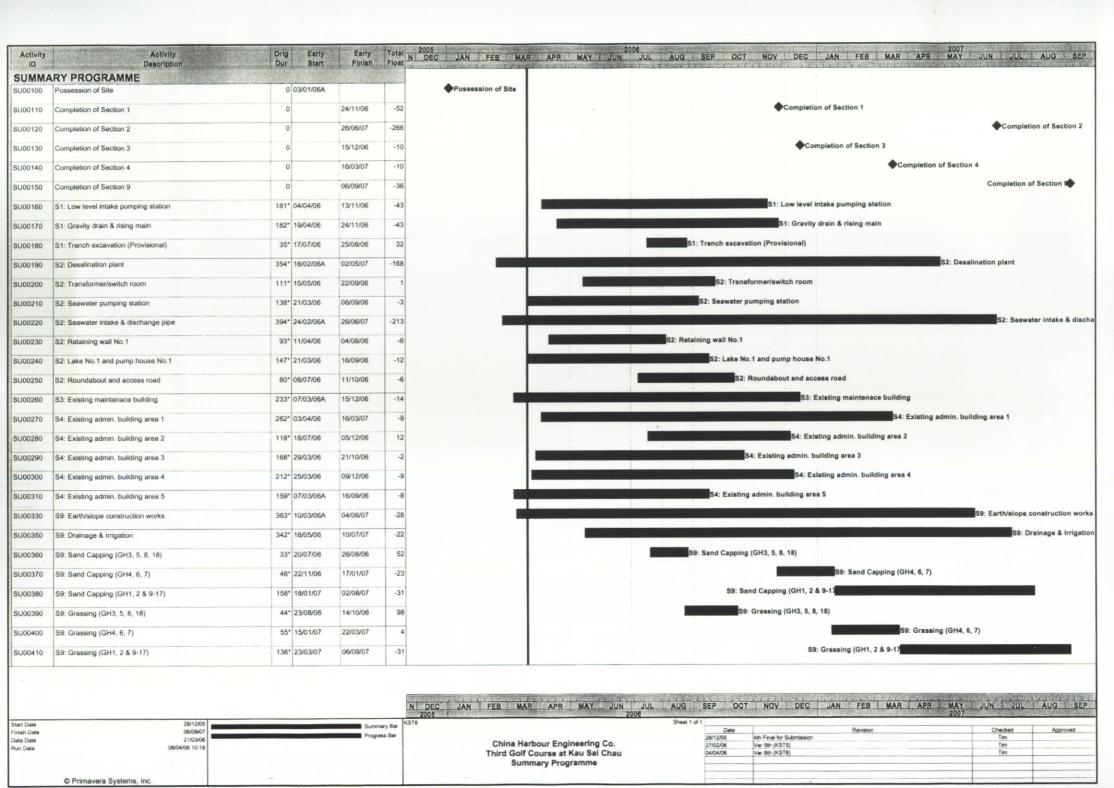
5.5 Summary of Environmental Summons

5.5.1 There was no notification of summons with respect to environmental issues registered in this reporting quarter.

6. Recommendations and Conclusions

- 6.1.1 This Quarterly Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from January to March 2006 in accordance with EM&A Manual and the requirement under EP-224/2005.
- 6.1.2 No exceedance of the Action and Limit Levels was recorded for 24-hour TSP.
- 6.1.3 One exceedance of action level for SS was recorded at M_Coral.
- 6.1.4 Eleven and four suspended solids and turbidity exceedance were recorded at F_DA, F_DB, F_DC and F_Inland Marsh.
- 6.1.5 For terrestrial ecology, the streams and the riparian vegetation were in natural conditions similar to the condition during the Baseline Survey.
- 6.1.6 Six tagged corals at Site B2 were found damaged to various extends. This has been reported to relevant parties. Incident report and remedial action proposed by Contractor will be submitted to EPD and AFCD for comments. For Site C and the Control Site, the tagged corals still remained similar conditions as during the Baseline Survey. No mortality, sedimentation or bleaching was found on the tagged corals in these two sites.
- 6.1.7 Vegetation clearance work is being carried out at present. Tree protection is satisfactory. Stockpiles of cleared vegetation were found stored on site and require removal. The Contractor was reminded to dispose the vegetation stockpiles and construction waste when temporary barging point is available on site.
- 6.1.8 No environmental non-compliance was recorded during the site audit. One environmental complaint and no environmental summons/prosecutions were received during the reporting period since the commencement of the Project.
- 6.1.9 The ET will keep track of the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

Annex A Tentative Construction Programme



Annex B Monitoring Locations

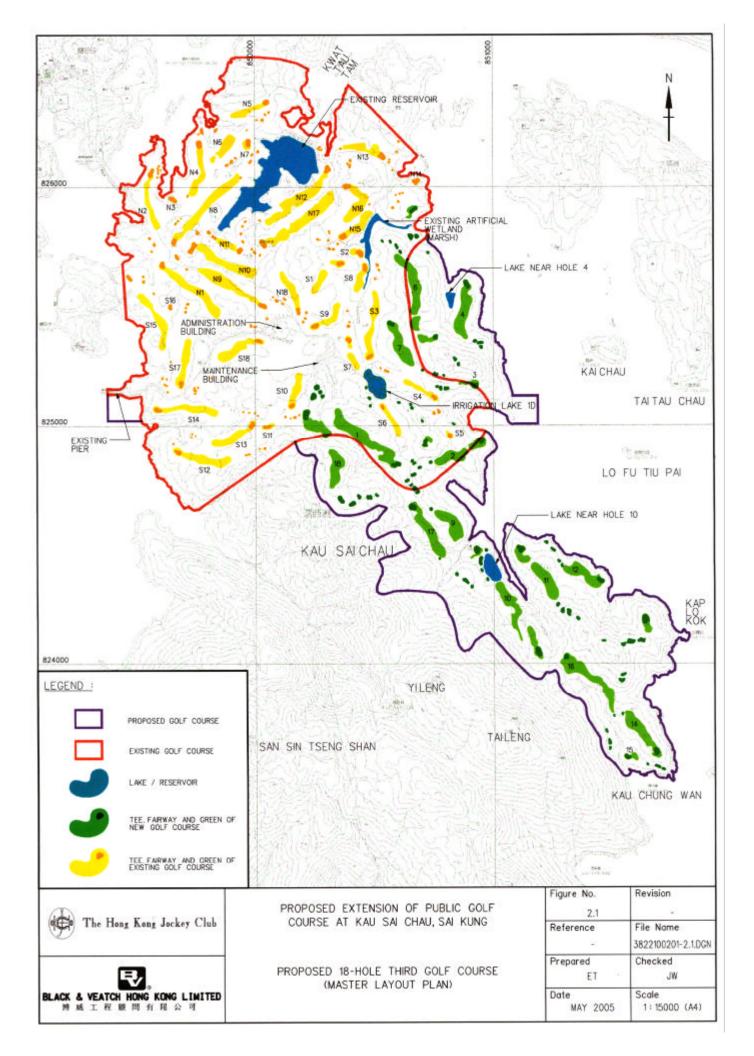
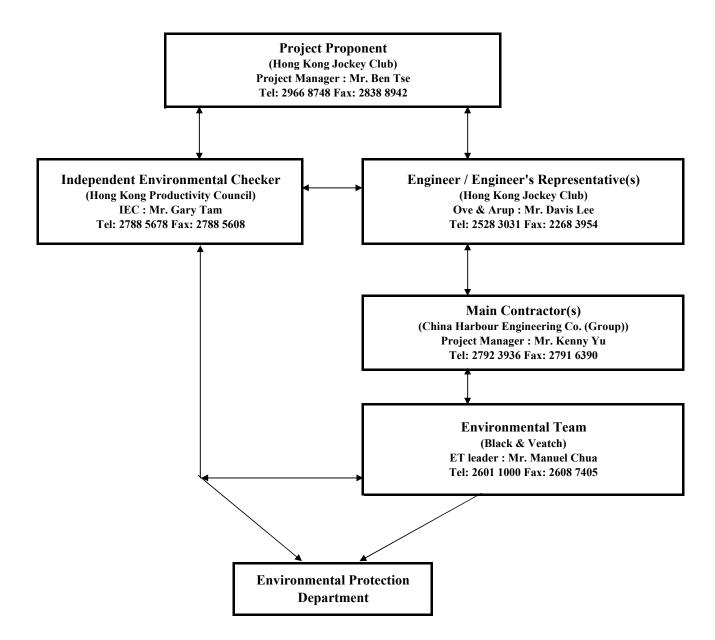
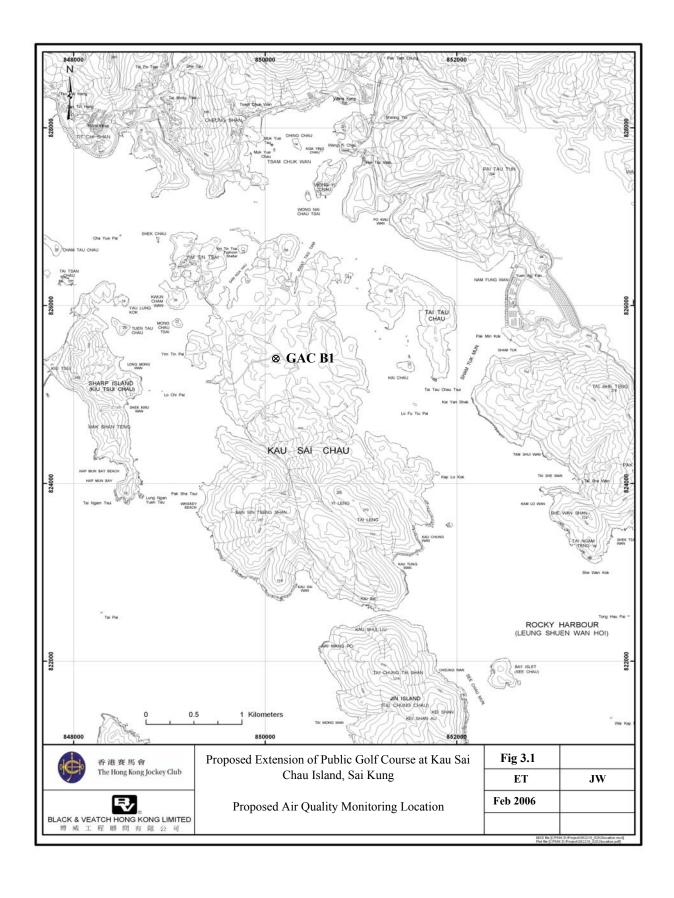
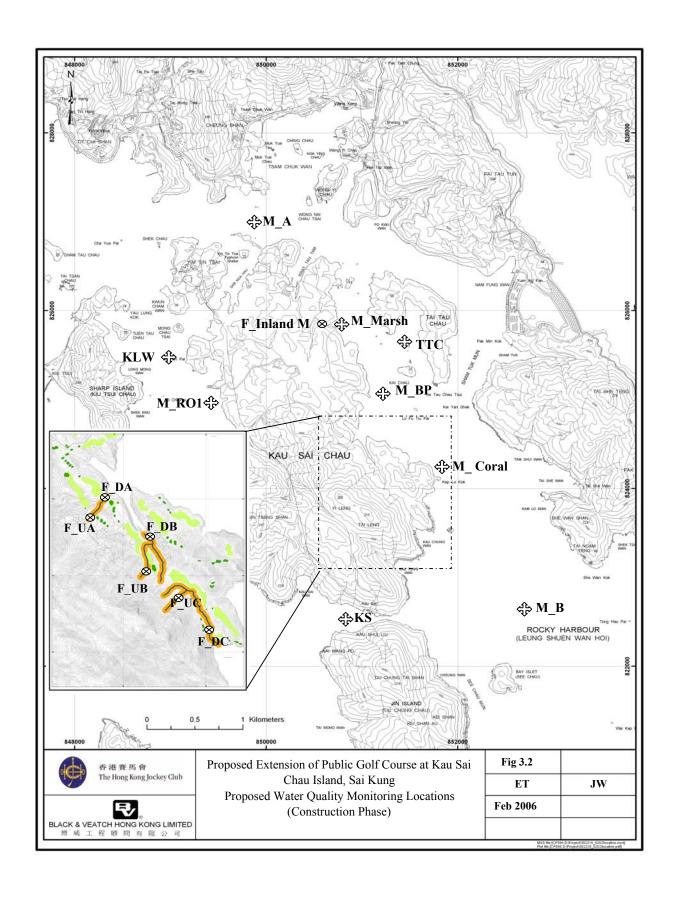


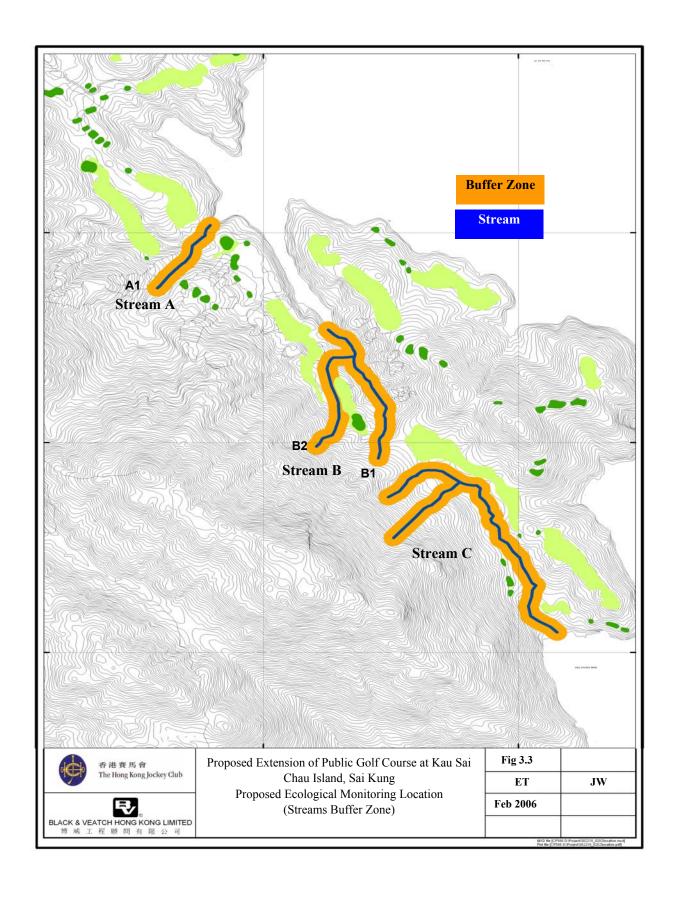
Figure 1.2
Project Organisation and Lines of Communication

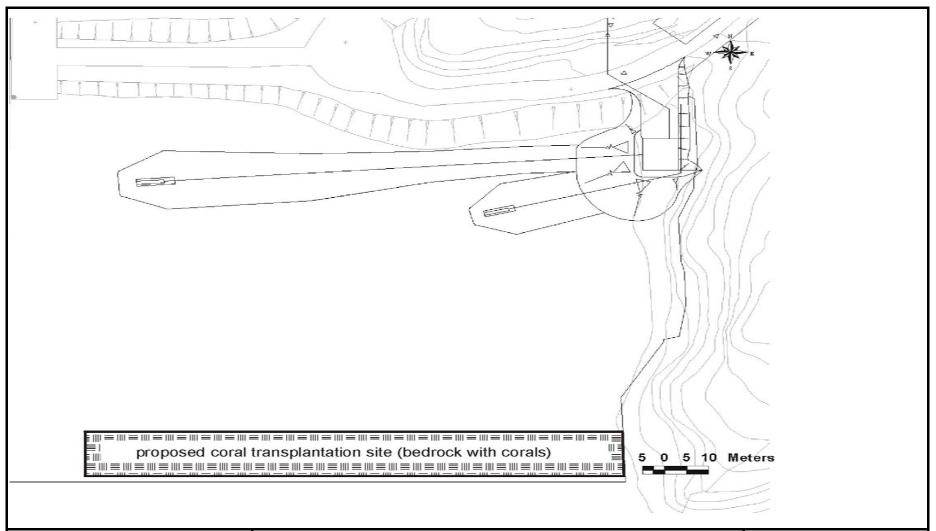


figures.xls project organisation











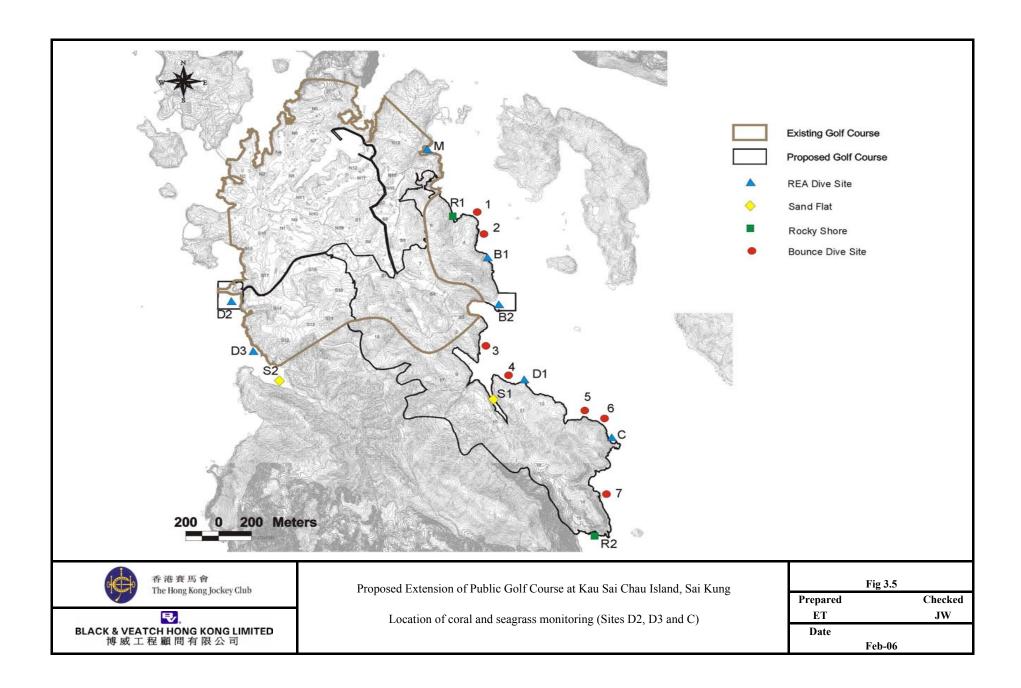
香港賽馬會 The Hong Kong Jockey Club

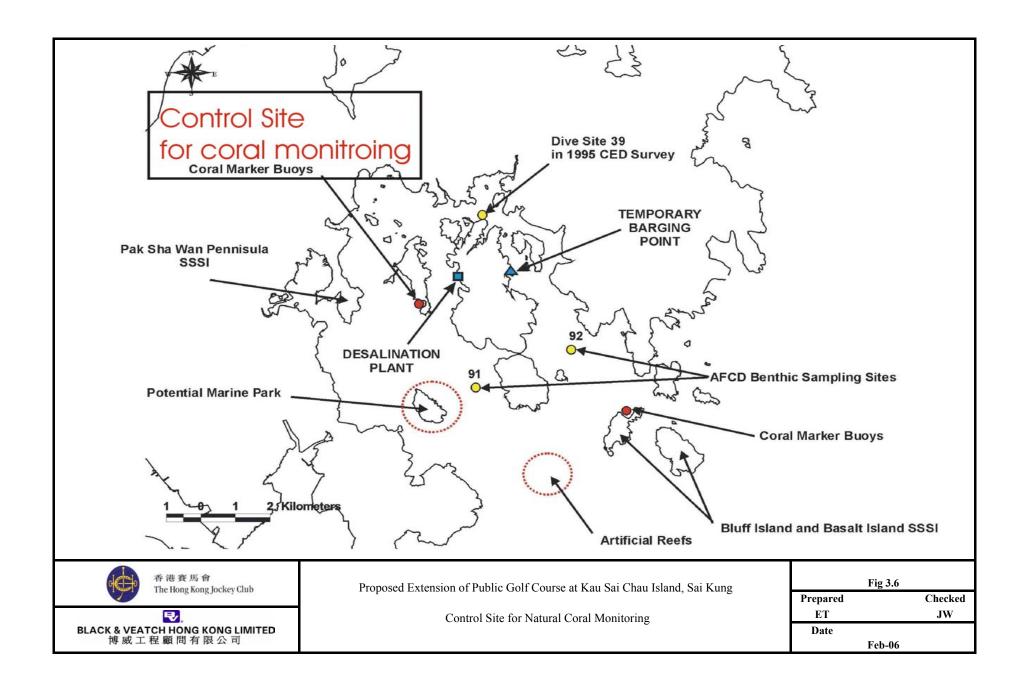
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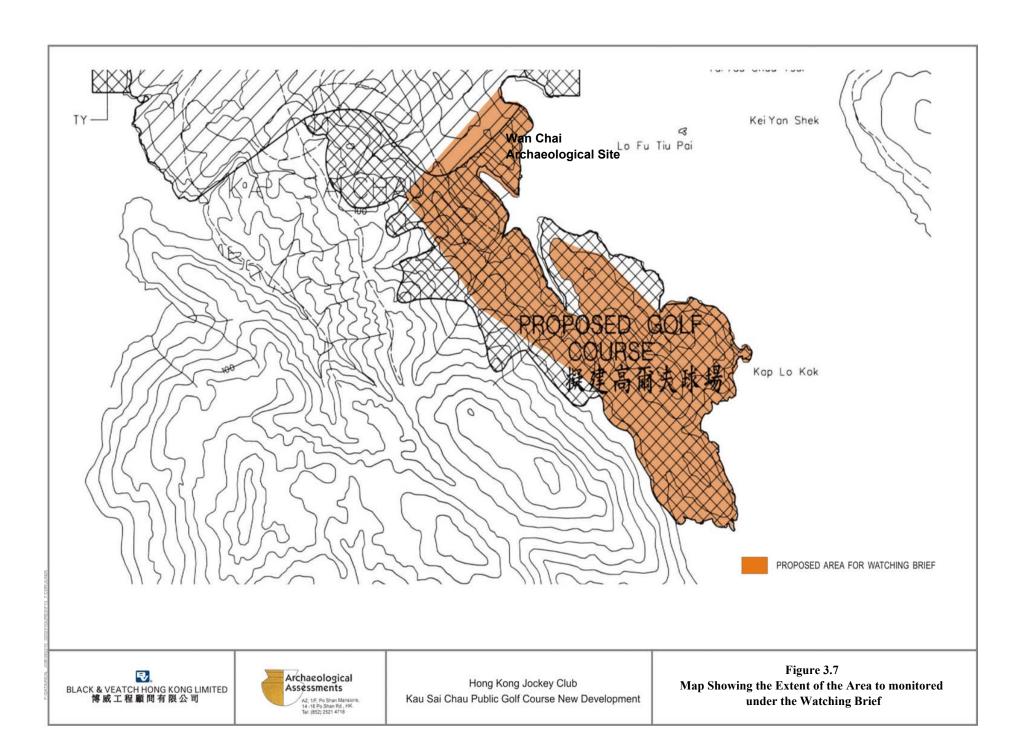
Proposed Extension of Public Golf Course at Kau Sai Chau Island, Sai Kung

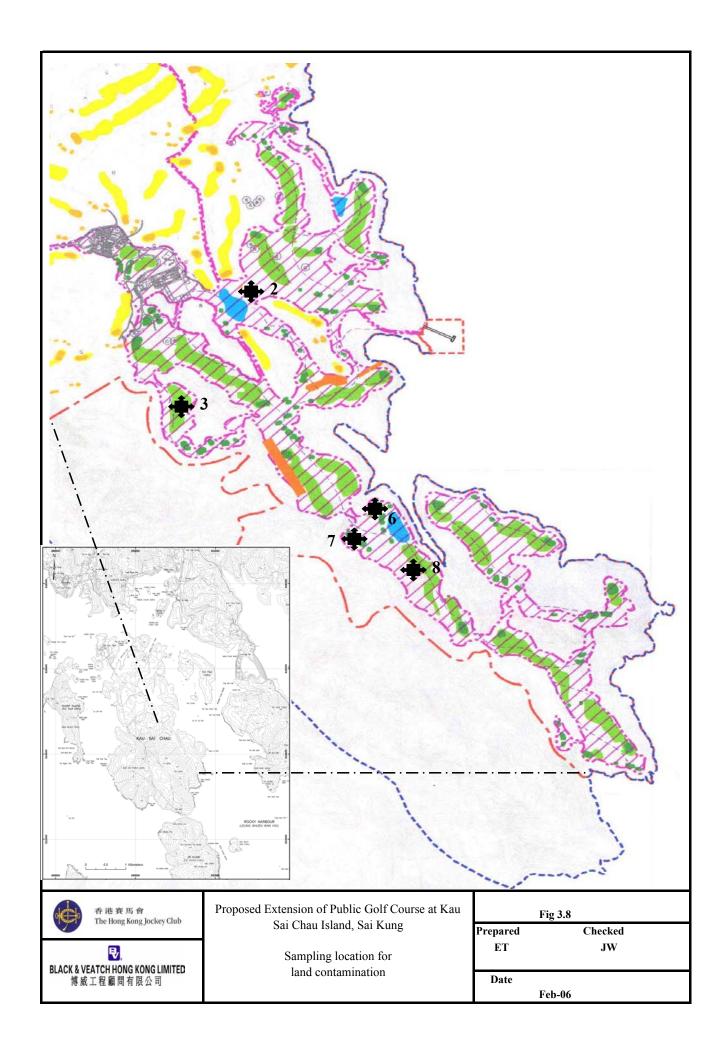
Location of proposed coral transplantation site (Bedrock with corals)

Fig	g 3.4
Prepared	Checked
ET	JW
Date	
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Annex C Event Action Plan

Event / Action Plan for Air Quality

EVENT			TION	T
	ET	IC(E)	Engineer	CONTRACTOR
ACTION LEVEL				
Exceedance for one sample	Identify source, investigate the causes of complaint and propose remedial measures; Inform IC(E) and Engineer; Repeat measurement to confirm finding; Increase to daily monitoring.	Check monitoring data submitted by ET; Check Contractor's working method.	Notify Contractor.	Rectify any unacceptable practice; Amend working methods if appropriate.
2. Exceedance for two or more consecutive samples	1. Identify source; 2. Inform IC(E) and Engineer; 3. Advise Engineer on effectiveness of proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase to daily monitoring; 6. Discuss with IC(E) and Contractor remedial actions required; 7. If exceedance continues, arrange meeting with IC(E) and Engineer; 8. If exceedance stops, cease additional monitoring.	Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor possible remedial measures; Advise ET on the effectiveness of proposed remedial measures; Supervise implementation of remedial measures.	1. Confirm in writing receipt of notification of exceedance; 2. Notify Contractor; 3. Supervise proper implementation of remedial measures.	Submit proposals for remedial measures to Engineer within three working days of notification; Implement agreed proposals; Amend proposal if appropriate.
LIMIT LEVEL				
1. Exceedance for one sample	Identify source, investigate causes of exceedance and propose remedial measures; Inform IC(E), Engineer, Contractor and EPD; Repeat measurement to confirm finding; Increase to daily monitoring; Assess effectiveness of Contractor's	Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor possible remedial measures; Advise Engineer on effectiveness of proposed remedial measures; Supervise implementation of remedial measures.	Confirm in writing receipt of notification of exceedance; Notify Contractor; Supervise proper implementation of remedial measures.	Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IC(E) within three working days of notification; Implement the agreed proposals; Amend proposals if appropriate.

EVENT	ACTION					
EVENI	ET	IC(E)	Engineer	CONTRACTOR		
2 Exceedance for two or more consecutive samples	and keep IC(E), EPD and Engineer informed of results. 1. Notify IC(E), Engineer, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase to daily monitoring; 5. Carry out analysis of Contractor's	Discuss amongst Engineer, ET, and Contractor the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness, and advise Engineer	Confirm receipt of notification of exceedance in writing; Notify Contractor; In consultation with the IC(E), agree with the Contractor the remedial measures to be implemented;	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IC(E) within three working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not		
	working procedures to determine possible mitigation measures to be implemented; 6. Arrange meeting with IC(E) and Engineer to discuss remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and Engineer informed of results; 8. If exceedance stops, cease additional monitoring.	accordingly; Supervise implementation of remedial measures.	Supervise proper implementation of remedial measures; If exceedance continues, consider what portion of the works is responsible and instruct the Contractor to stop that portion of work until exceedance has abated.	under control; 5. Stop the relevant portion of works as instructed by Engineer until the exceedance is abated.		

Event and Action Plan for Water Quality

Event	ET Leader	IC(E)	Engineer	Contractor		
ACTION LEV	ACTION LEVEL					
Action level being exceeded by one sampling day	Repeat in situ measurement to confirm findings; Identify reasons for non-compliance and source(s) of impact; Inform IC(E) and Contractor; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IC(E) and Contractor; Repeat measurement on next day of exceedance.	Discuss mitigation measures with ET and Contractor; Review proposals on mitigation measures submitted by Contractor and advise the Engineer accordingly; Assess effectiveness of implemented mitigation measures.	Discuss proposed mitigation measures with IC(E); Make agreement on mitigation measures to be implemented. Assess effectiveness of the implemented mitigation measures.	Inform the Engineer and confirm in writing notification of the noncompliance; Rectify unacceptable practice; Check all plant and equipment; Consider changes in working methods; Discuss with ET and IC(E) and propose mitigation measures to IC(E) and Engineer; Implement agreed mitigation measures.		
Action level being exceeded by more than two consecutive sampling days	Repeat in situ measurement to confirm findings; Identify reasons for non-compliance and source(s) of impact; Inform IC(E) and Contractor; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IC(E) and Contractor; Ensure mitigation measures are implemented; Prepare to increase to daily monitoring; Repeat measurement on next day of exceedance.	Discuss mitigation measures with ET and Contractor; Review proposals on mitigation measures submitted by Contractor and advise the Engineer accordingly; Assess effectiveness of implemented mitigation measures.	Discuss the proposed mitigation measures with IC(E); Make agreement on mitigation measures to be implemented; Assess effectiveness of implemented mitigation measures.	Inform Engineer and confirm in writing notification of the noncompliance; Rectify unacceptable practice; Check all plant and equipment; Consider changes in working methods; Discuss with ET and IC(E) and propose mitigation measures to IC(E) and Engineer within three working days; Implement agreed mitigation measures.		
LIMIT LEVE	L					
Limit level being exceeded by one sampling day	Repeat in situ measurement to confirm findings; Identify reasons for non-compliance and source(s) of impact; Inform IC(E) Contractor and EPD; Check monitoring data, all plant, equipment	Discuss mitigation measures with ET and Contractor; Review proposals on mitigation measures submitted by Contractor and advise the Engineer accordingly; Assess effectiveness of implemented	Discuss proposed mitigation measures with IC(E), ET and Contractor; Request Contractor to critically review the working methods; Make agreement on mitigation measures to be implemented;	Inform Engineer and confirm in writing notification of the noncompliance; Rectify unacceptable practice; Check all plant and equipment; Consider changes in working methods;		

Event	ET Leader	IC(E)	Engineer	Contractor
	and Contractor's working methods; Discuss mitigation measures with IC(E), Engineer and Contractor; Ensure mitigation measures are implemented; Increase to daily monitoring until no exceedance of Limit level.	mitigation measures.	Assess effectiveness of implemented mitigation measures.	Discuss with ET, IC(E) and Engineer and propose mitigation measures to IC(E) and Engineer within three working days; Implement agreed mitigation measures.
Limit level being exceeded by more than two consecutive sampling days	Repeat in situ measurement to confirm findings; Identify reasons for non-compliance and source(s) of impact; Inform IC(E), Contractor and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IC(E), Engineer and Contractor; Ensure mitigation measures are implemented; Increase to daily monitoring until no exceedance of Limit level for two consecutive days.	Discuss mitigation measures with ET and Contractor; Review proposals on mitigation measures submitted by Contractor and advise Engineer accordingly; Assess effectiveness of implemented mitigation measures.	Discuss proposed mitigation measures with IC(E), ET and Contractor; Request Contractor to critically review working methods; Make agreement on mitigation measures to be implemented; Assess effectiveness of implemented mitigation measures; Consider and if necessary instruct Contractor to slow down or to stop all or part of the construction activities until no exceedance of Limit level.	Inform Engineer and confirm in writing notification of the noncompliance; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET, IC(E) and Engineer and propose mitigation measures to IC(E) and Engineer within three working days; Implement agreed mitigation measures; As directed by the Engineer, slow down or stop all or part of the construction activities until no exceedance of Limit level.

Action and Limit level and Event Action Plan for natural corals monitoring

Parameters	Action Level	Limit Level
Sedimentation	a 15% increase in the percentage of sedimentation on the hard corals occurs at more than 20% of the tagged coral colonies at one or more monitoring sites	a 25% increase in the percentage of sedimentation on the hard corals occurs at more than 20% of the tagged coral colonies at one or more monitoring sites
Bleaching	a 15% increase in the percentage of bleaching of hard corals occurs at more than 20% of the tagged coral colonies at one or more monitoring sites	a 25% increase in the percentage of bleaching of hard corals occurs at more than 20% of the tagged coral colonies at one or more monitoring sites
Mortality	a 15% increase in the percentage of partial mortality of corals occurs at more than 20% of the tagged coral colonies at one or more monitoring sites	a 25% increase in the percentage of partial mortality of corals occurs at more than 20% of the tagged coral colonies at one or more monitoring sites

Action	Action Level	Limit Level
Construction	If the Action Level is exceeded the ET Leader	If the Limit Level is exceeded the ET Leader
phase	should inform all parties (Contractor, Project	should inform all parties (Contractor, Project
	Proponent, EPD, AFCD and IEC). The data from	Proponent, EPD, AFCD and IEC) immediately.
	the water quality monitoring should also be	Should the Limit Level be exceeded, the
	reviewed. If the water quality monitoring shows	contractor should stop dredging and/or earth
	no attributable effects of the installation works,	works immediately and work out the solution
	then the Action Level is not triggered. If the water	according to the requirements of EPD and AFCD.
	quality data indicate exceedances (for SS and/or	The ET Leader should inform the Contractor to
	turbidity) the ET Leader should discuss with the	suspend dredging and/or earth works until an
	Contractor the most appropriate method of	effective solution is identified. Once the solution
	reducing suspended solids during dredging (e.g.	has been identified and agreed with all parties
	reduce the rate of dredging), and/or control	dredging and/or earth works may commence
	sedimentation during earth works (e.g. check the	
	intactness and effectiveness of the temporary	
	drainage system and stream buffer zone). This mitigated method should then be enacted on the	
	next working day.	
Operation	If the Action Level is exceeded the ET Leader	If the Limit Level is exceeded the ET Leader
phase	should inform Golf Course Operator, EPD, and	should inform all parties Golf Course Operator,
phase	AFCD. The data from the water quality	EPD, and AFCD immediately. Should the Limit
	monitoring should also be reviewed. If the water	Level be exceeded, the Golf Course Operator
	quality monitoring shows no attributable effects of	should stop the operation of the desalination plant
	the installation works, then the Action Level is not	and/or the application of chemicals immediately
	triggered. If the water quality data indicate	and work out the solution according to the
	exceedances (salinity and/or pesticides) the ET	requirements of EPD and AFCD. The operation
	Leader should discuss with the Golf Course	of the desalination plant and/or the application of
	Operator the most appropriate method of reducing	chemicals would be suspended until an effective
	salinity (e.g. reduce the daily operation time of the	solution is identified.
	desalination plant), and/or control chemicals from	
	runoff (e.g. reduce the frequency and quantity of	
	chemical applied, check the intactness and	
	effectiveness of the closed drainage system and	
	stream buffer zone). This mitigated method should	
	then be enacted on the next working day.	

Categories of Archaeological Finds and Recommended Action

Categories of Archaeological Material	Retrieval Procedure
Human burial • Skeleton remains	Full recording and recovering of human remains and associated features • Complete recoding by photography, drawing, written
Items associated with human burial, i.e. grave goods	description • Full measurement of burial and surrounding matrix
	 Retrieval of human remains and associated materials Retrieval of surrounding soil for further analysis
Intact features • Structural/architectural remains • Undisturbed context, such as hearth, midden, habitation area, assemblages of artefacts and/or environmental material Intact artefacts	Limited recording and recovery of archaeological features Recording and measurement of salient features by photography, drawing and written description Retrieval of all archaeological material Retrieval of samples from the surrounding matrix
Complete objects such as pottery, metal objects, stone and bone tools. The objects are complete but isolated and are no part of assemblages or feature.	Recovery of artefacts Recovery of objects Sampling of the surrounding matrix Proper treatment with cleaning, marking and packing under international acceptable standards
Isolated material • Sherds, non-human bone, artefact fragments (metal, pottery, glass). There are no complete objects, the material is isolated and fragmentary in nature.	Recovery of artefact fragments/archaeological material Recovery of material, such as artefact fragments, environmental material and sampling of surrounding matrix
Deposits with archaeological potential • Soil deposits which exhibit characteristics associated with archaeological remains in Hong Kong	Sampling of the deposit • Collection of soil samples from deposits displaying archaeological potential

Annex D Monitoring Results

Air Quality

Proposed Extension of Public Golf Course at Kau Sai Chau Island, Sai Kung 24-hour TSP Monitoring Results at Station GCA B1

Date	Filter Weight (g) Flow Rate		(m³/min.) Elap:		e Time	Sampling	Conc.	Weather	Particulate	Av. flow	Total vol.	
	Initial	Final	Initial	Final	Initial	Final	Time(hrs.)	(µg/m³)	Condition	weight(g)	(m³/min)	(m ³)
20-Jan-06	3.5194	3.5477	1.23	1.23	9502.3	9525.4	23.1	16.6	Fine	0.03	1.23	1702.6
25-Jan-06	3.4345	3.6164	1.22	1.22	9525.4	9548.6	23.2	106.6	Fine	0.18	1.22	1706.7
06-Feb-06	3.5589	3.7112	1.41	1.41	9553.7	9576.8	23.1	77.6	Sunny	0.15	1.41	1962.3
11-Feb-06	3.5507	3.8375	1.43	1.43	9576.8	9599.8	23.0	145.3	Sunny	0.29	1.43	1974.1
17-Feb-06	3.5849	3.8052	1.57	1.57	9599.8	9623.8	24.0	97.6	Fine	0.22	1.57	2256.5
23-Feb-06	3.5857	3.7931	1.52	1.52	9623.8	9646.9	23.0	98.8	Fine	0.21	1.52	2099.4
01-Mar-06	3.5587	3.6912	1.58	1.58	9646.9	9670.9	24.0	58.2	Sunny	0.13	1.58	2275.2
07-Mar-06	3.5446	3.6800	1.59	1.59	9670.9	9694.9	24.0	59.3	Sunny	0.14	1.59	2283.8
13-Mar-06	3.4104	3.4887	1.45	1.45	9694.9	9718.9	24.0	37.5	Sunny	0.08	1.45	2088.0
18-Mar-06	3.5505	3.8874	1.52	1.52	9718.9	9742.9	24.0	153.9	Sunny	0.34	1.52	2188.8
24-Mar-06	3.4656	3.5453	1.22	1.22	9742.9	9766.9	24.0	45.4	Cloudy	80.0	1.22	1756.8

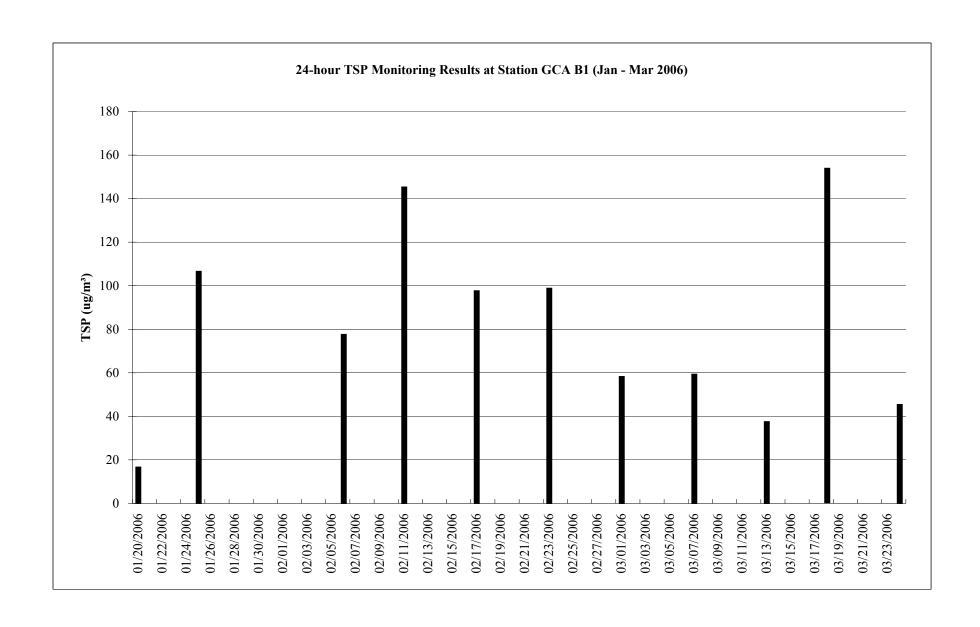
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 Max
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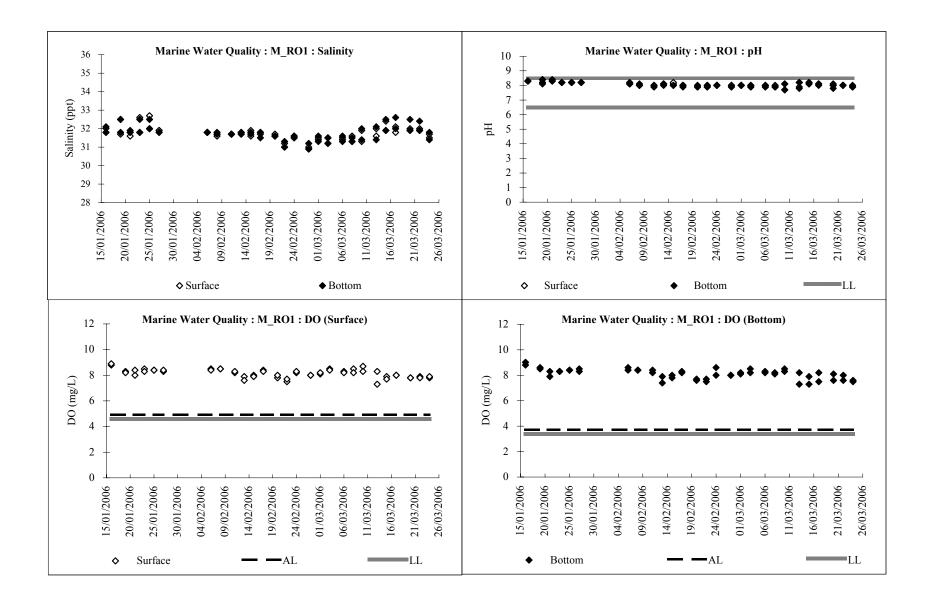
 Average
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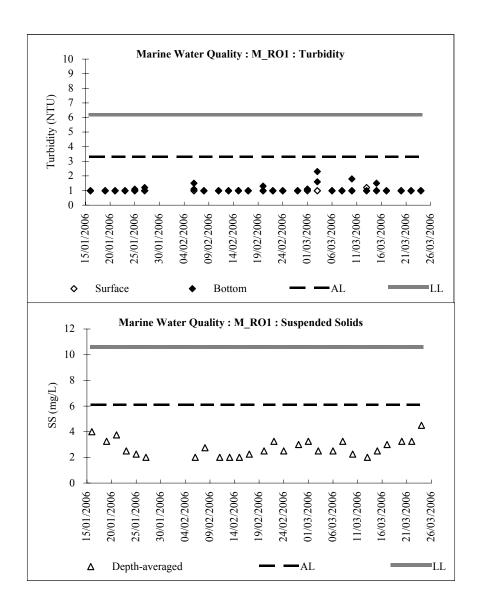
Remark: Bold value indicated an Action level exceedance

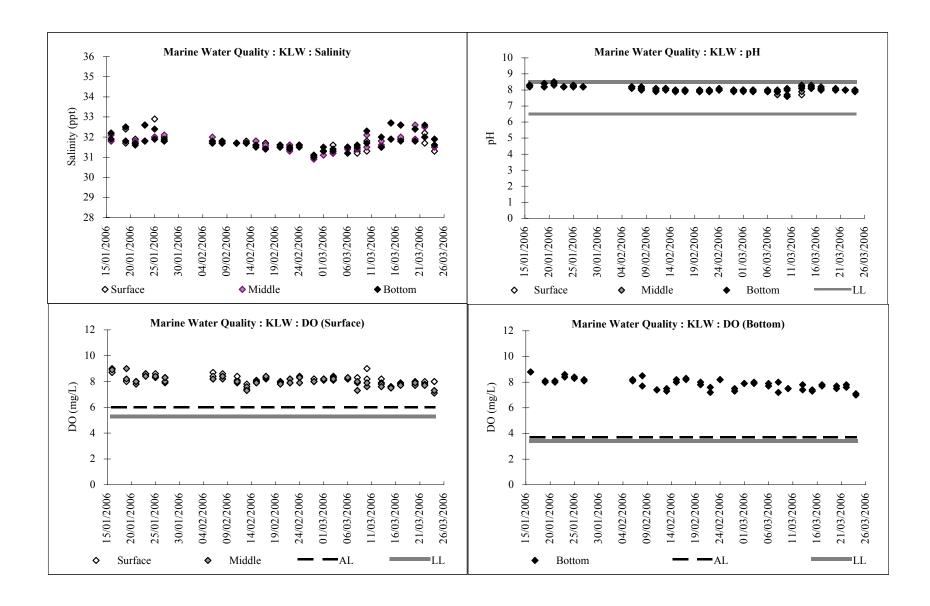
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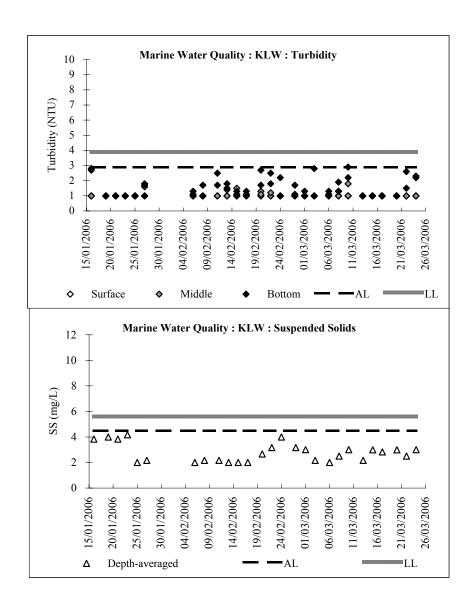


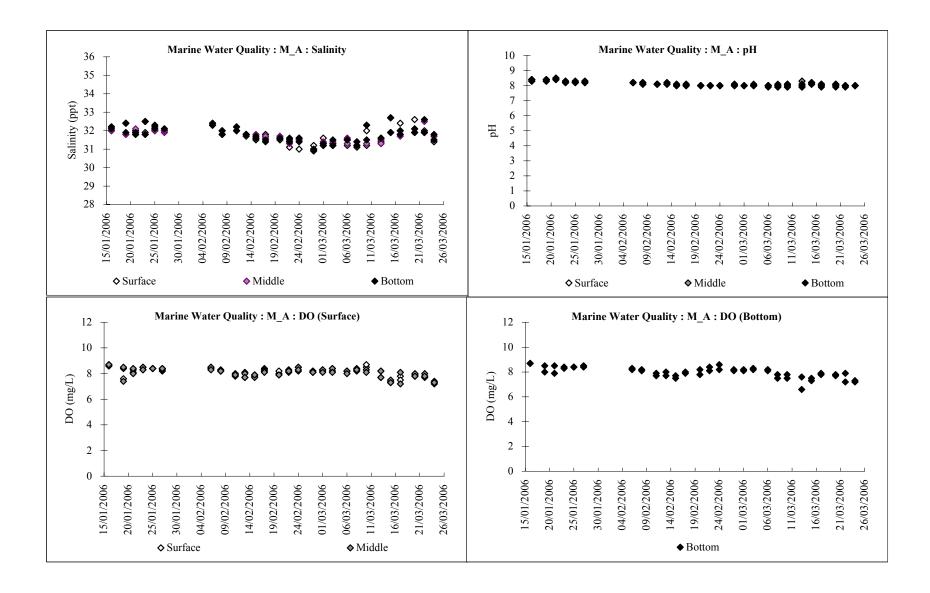
Water Quality

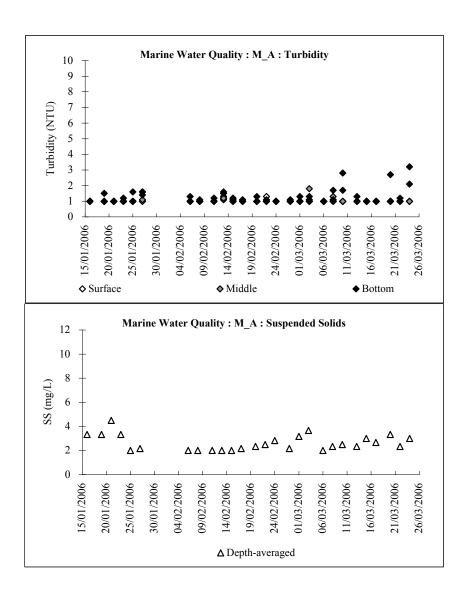


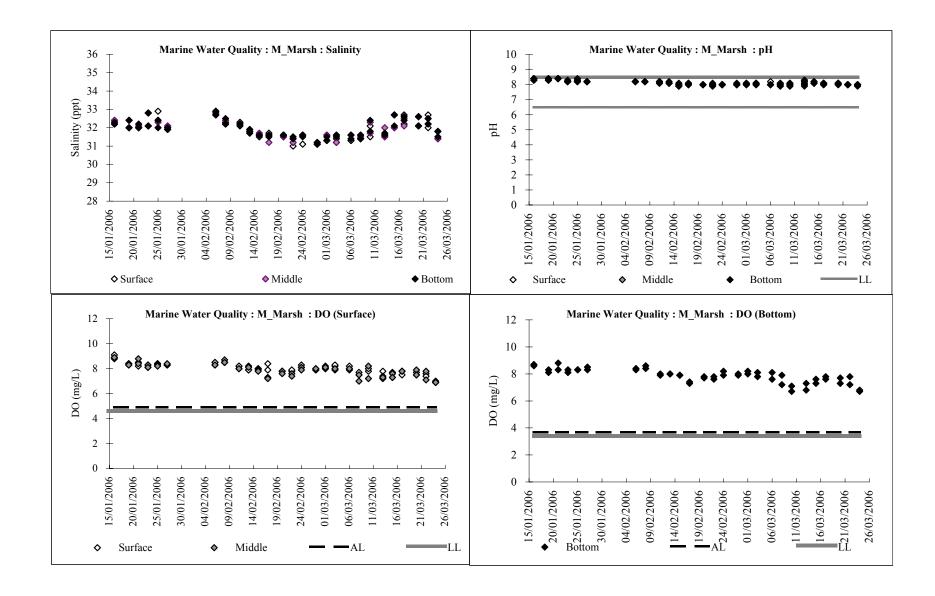


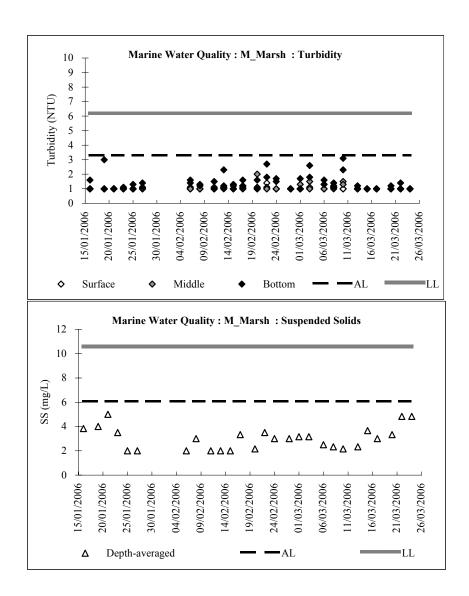


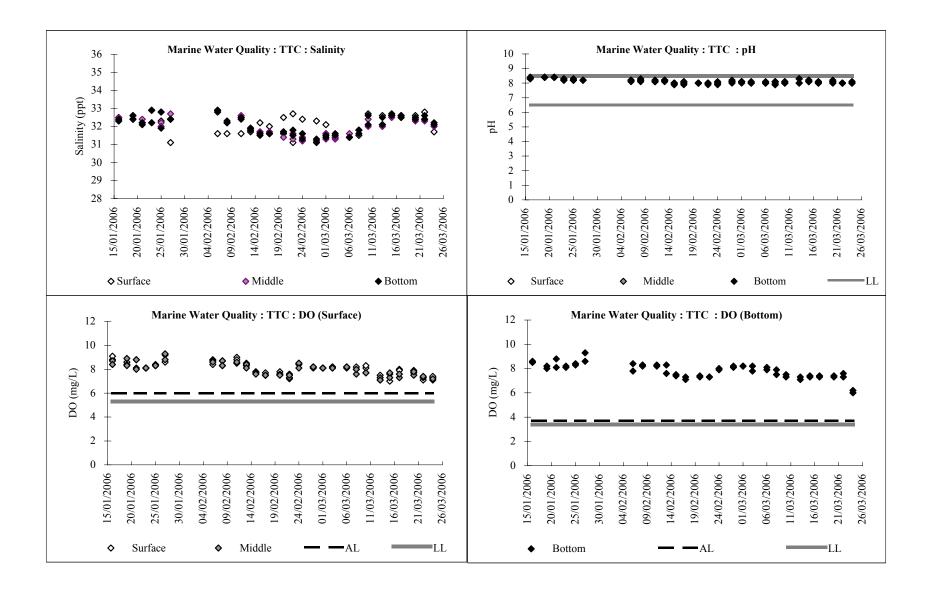


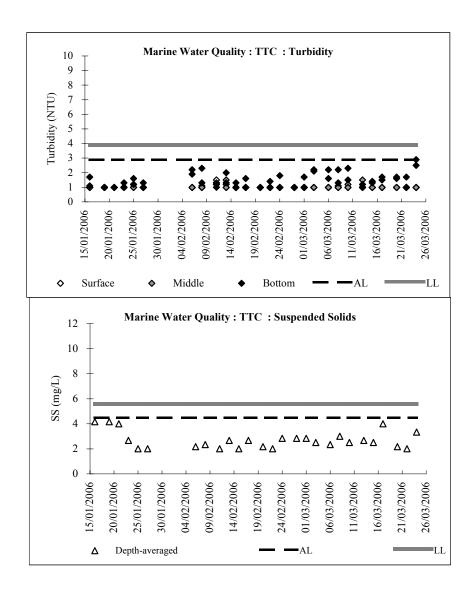


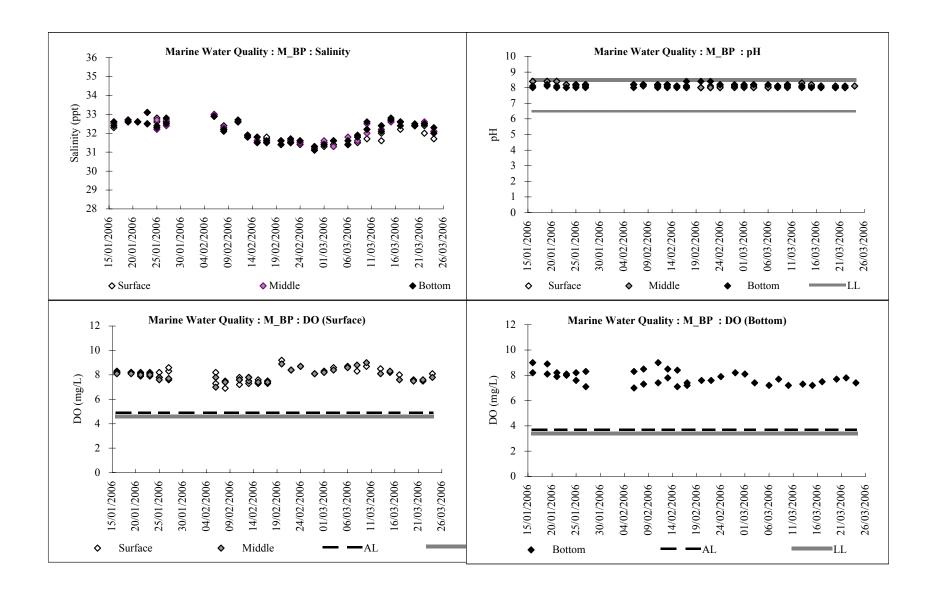


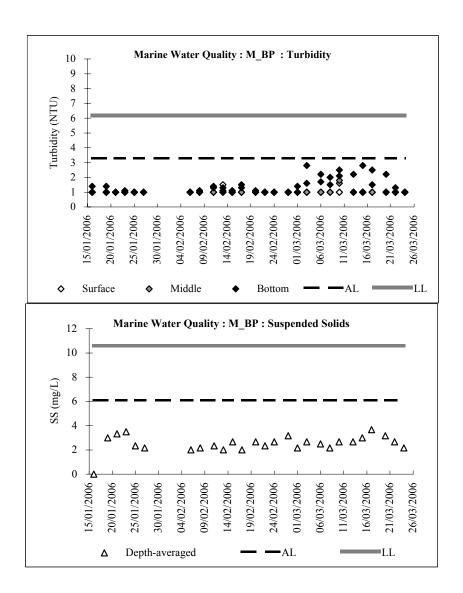


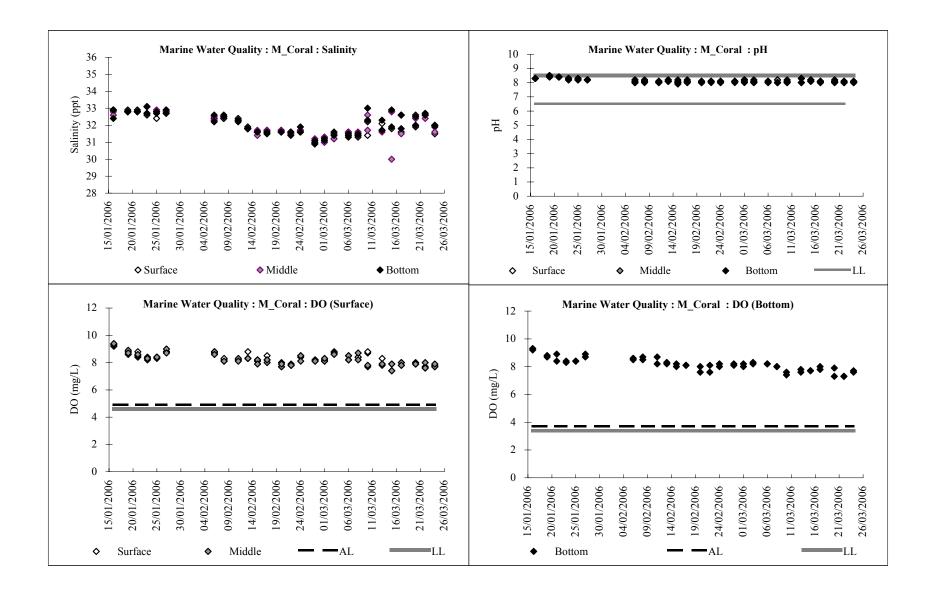


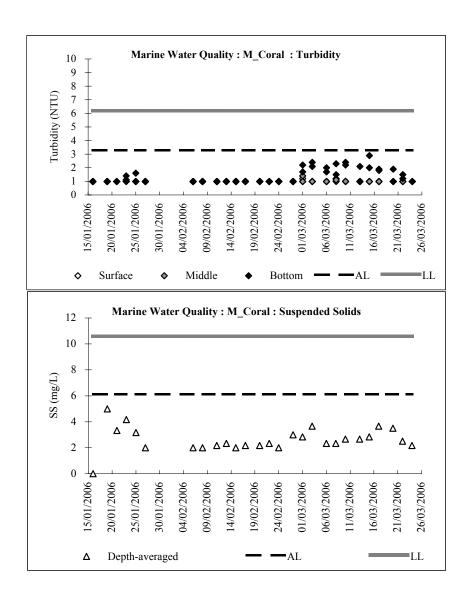


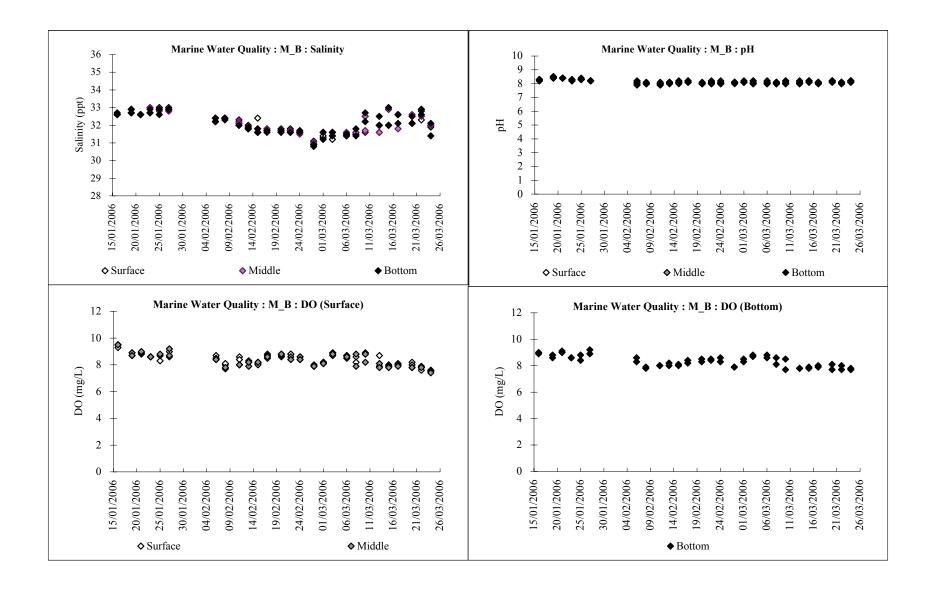


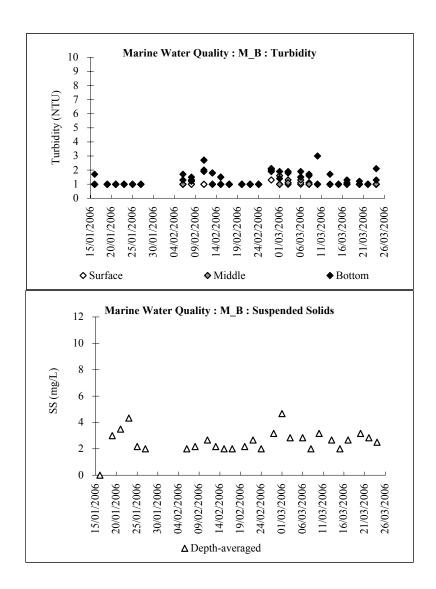


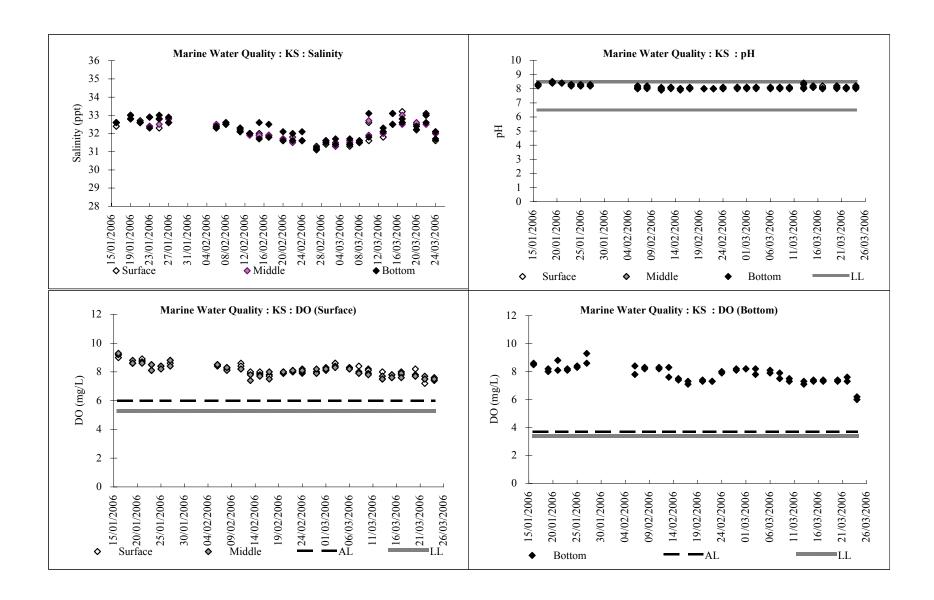


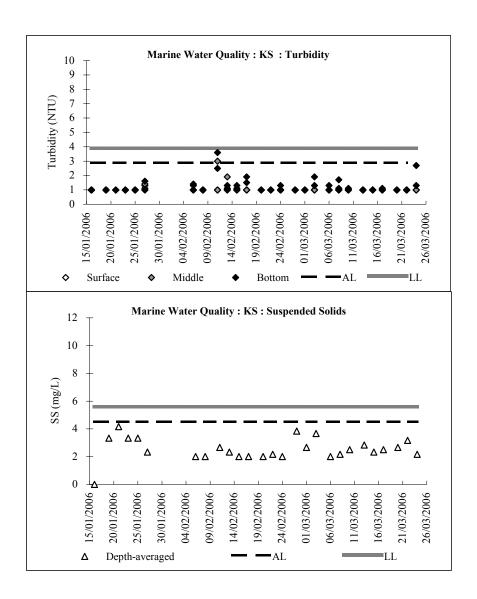


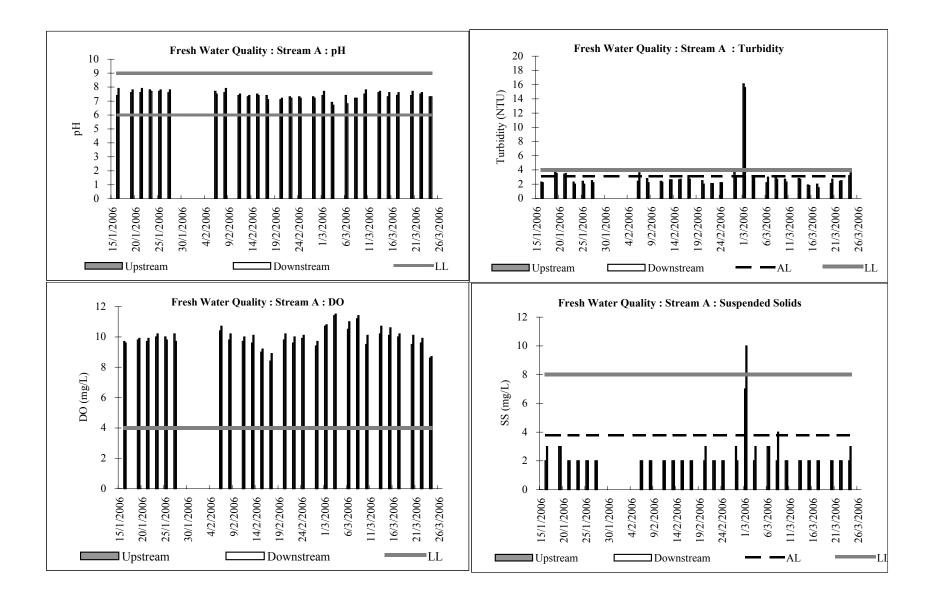


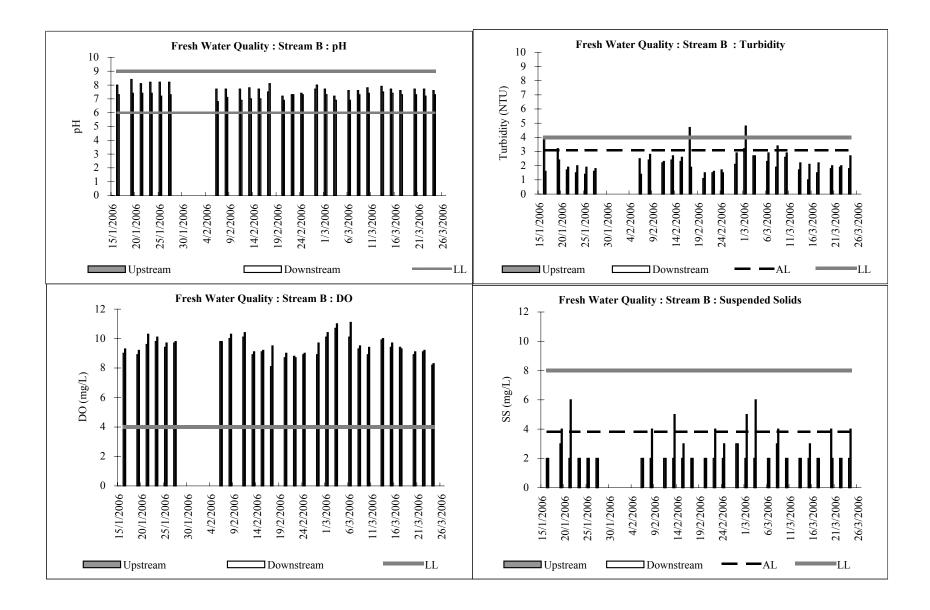


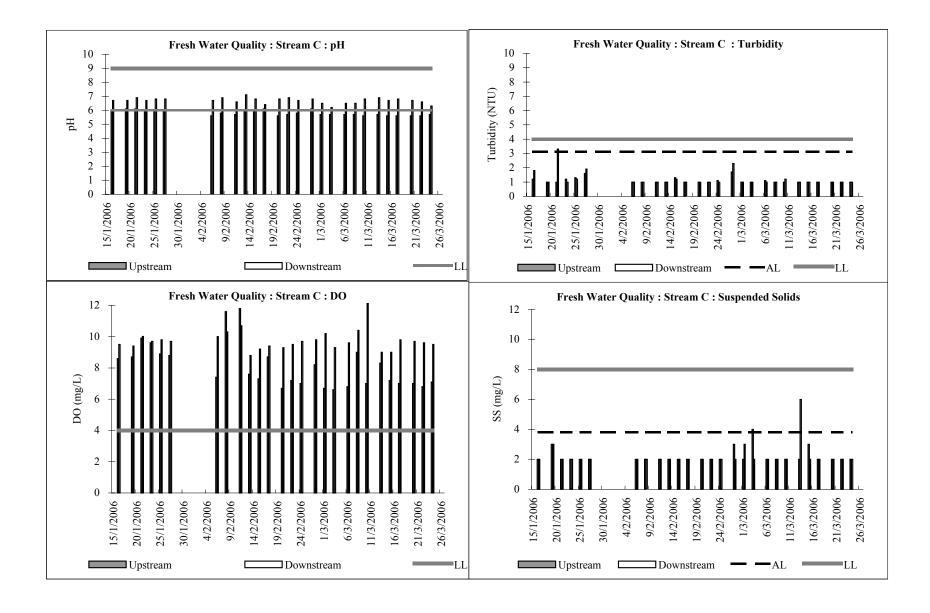


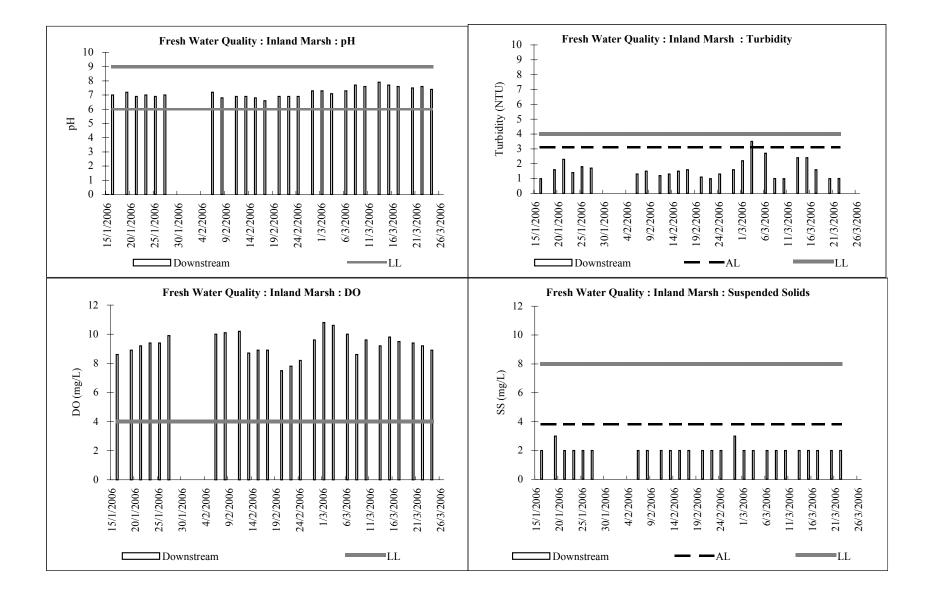












Ecology

Table 3-1 Conditions of tagged corals at Site B2

		Baseline Survey (Dec 2005)				Month One		-	Month Two)	Month Three (Mar 2006)		
Code of tagged corals						(Jan 2006)			(Feb 2006)				
	Species*	Mortality (%)	Sedimentation (%)	Bleaching (%)	Mortality (%)	Sedimentation (%)	Bleaching (%)	Mortality (%)	Sedimentation (%)	Bleaching (%)	Mortality (%)	Sedimentation (%)	Bleaching (%)
B-01	Platygyra acuta	0	0	0	0	0	0	0	0	0	0	0	0
B-02	Favia speciosa	0	0	0	0	0	0	0	0	0	0	0	0
B-03	Turbinaria peltata	0	0	0	0	0	0	0	0	0	*	0	0
B-04	Leptastrea pruinosa	0	0	0	0	0	0	0	0	0	0	*	0
B-05	Cyphastrea serailia	0	0	0	0	0	0	0	0	0	0	0	0
B-06	Favia speciosa	0	0	0	0	0	0	0	0	0	*	0	0
B-07	Favia speciosa	0	0	0	0	0	0	0	0	0	*	0	0
B-08	Turbinaria peltata	0	0	0	0	0	0	0	0	0	*	0	0
B-09	Favia speciosa	0	0	0	0	0	0	0	0	0	*	0	0
B-10	Favia speciosa	0	0	0	0	0	0	0	0	0	*	0	0
B-11	Turbinaria peltata	0	0	0	0	0	0	0	0	0	0	0	0
B-12	Plesiastrea versipora	0	0	0	0	0	0	0	0	0	0	0	0
B-13	Plesiastrea versipora	0	0	0	0	0	0	0	0	0	0	0	0
B-14	Goniastrea aspera	0	0	0	0	0	0	0	0	0	0	0	0
B-15	Lithophyllon undulatum	0	0	0	0	0	0	0	0	0	0	*	0
B-16	Favia speciosa	0	0	0	0	0	0	0	0	0	0	0	0
B-17	Favia speciosa	0	0	0	0	0	0	0	0	0	0	0	0
B-18	Turbinaria peltata	0	0	0	0	0	0	0	0	0	0	0	0
B-19	Favia speciosa	0	0	0	0	0	0	0	0	0	0	0	0
B-20	Favia speciosa	0	0	0	0	0	0	0	0	0	0	0	0

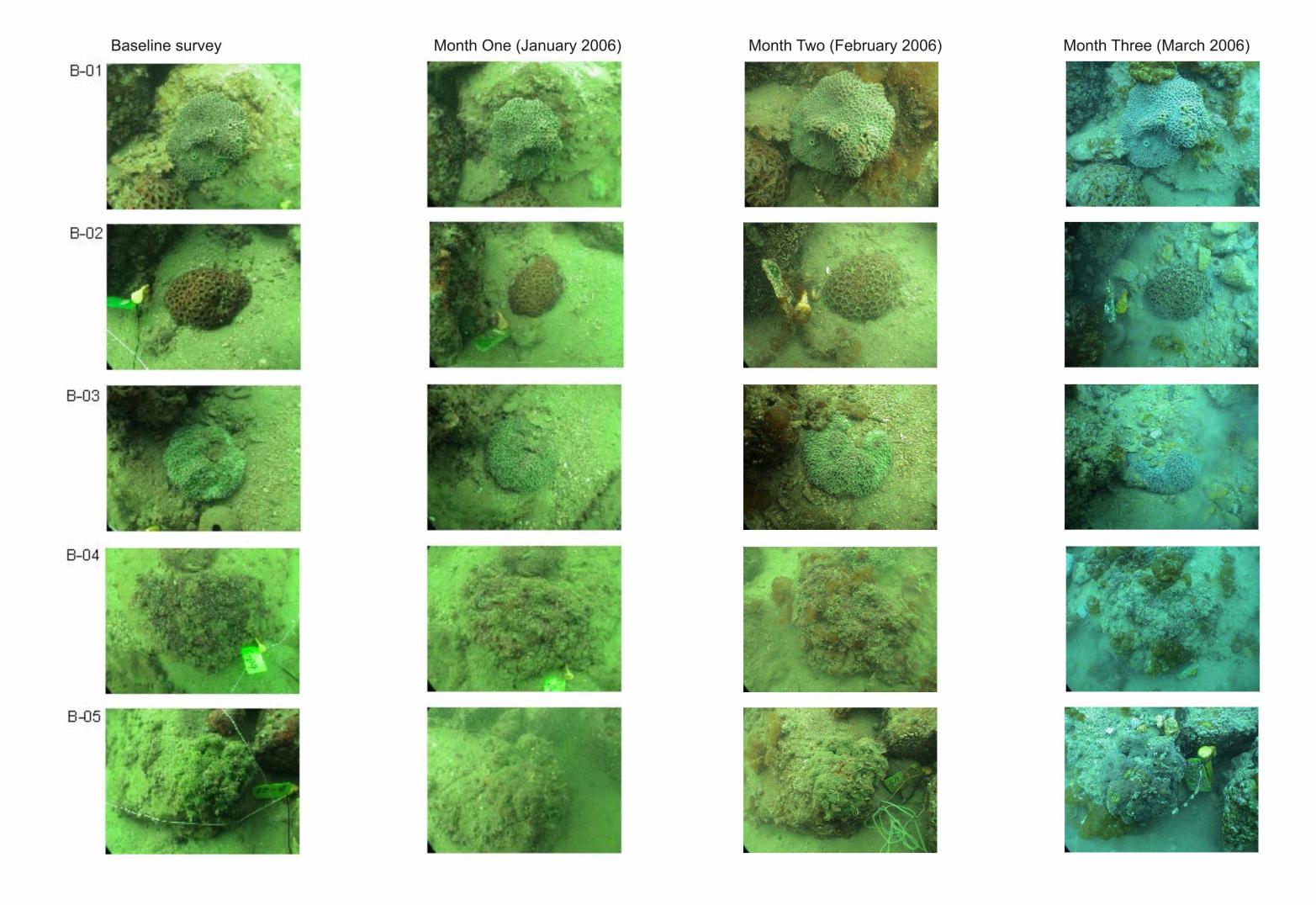
^{*} show sign of damage

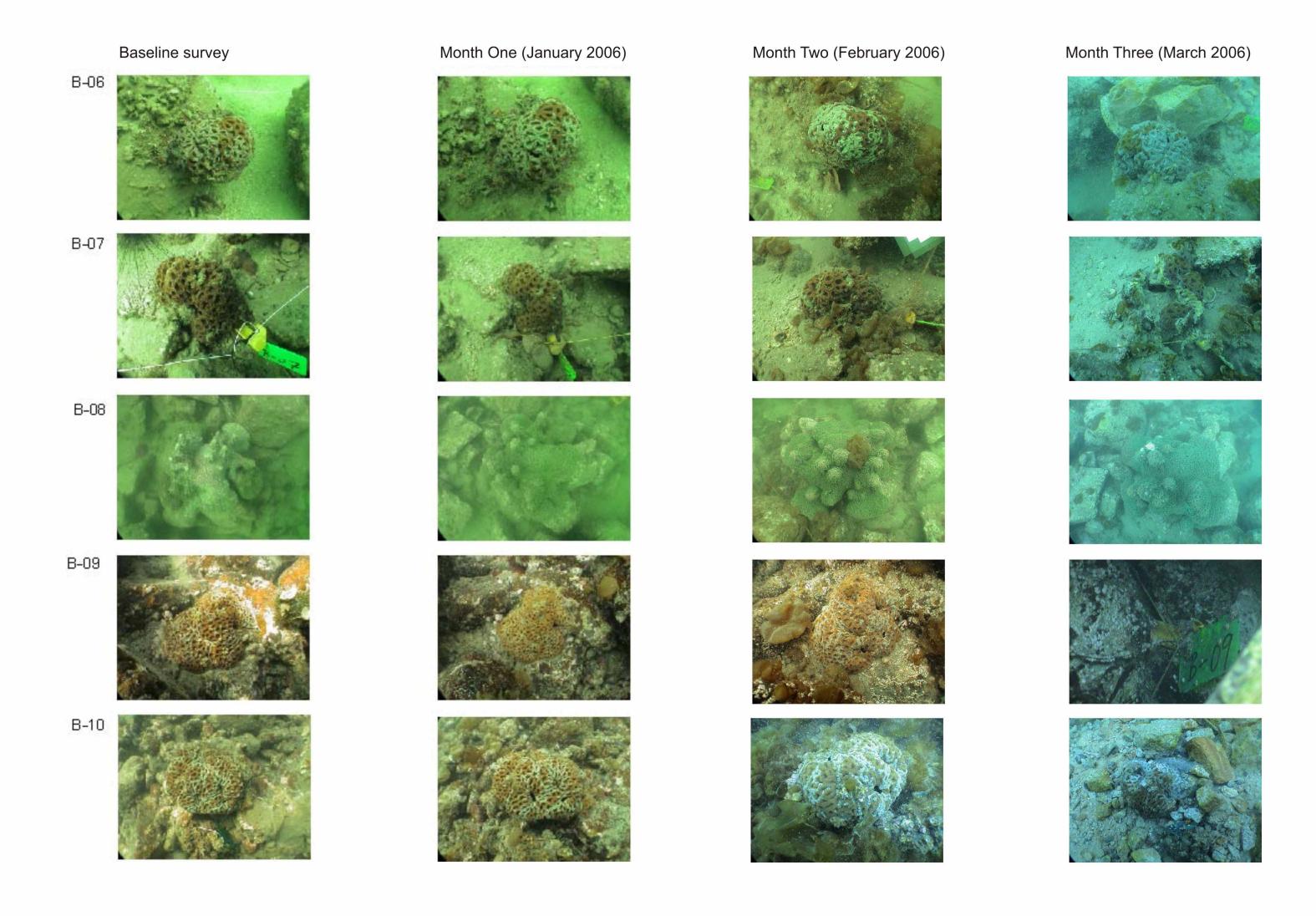
Table 3-2 Conditions of tagged corals at Site C

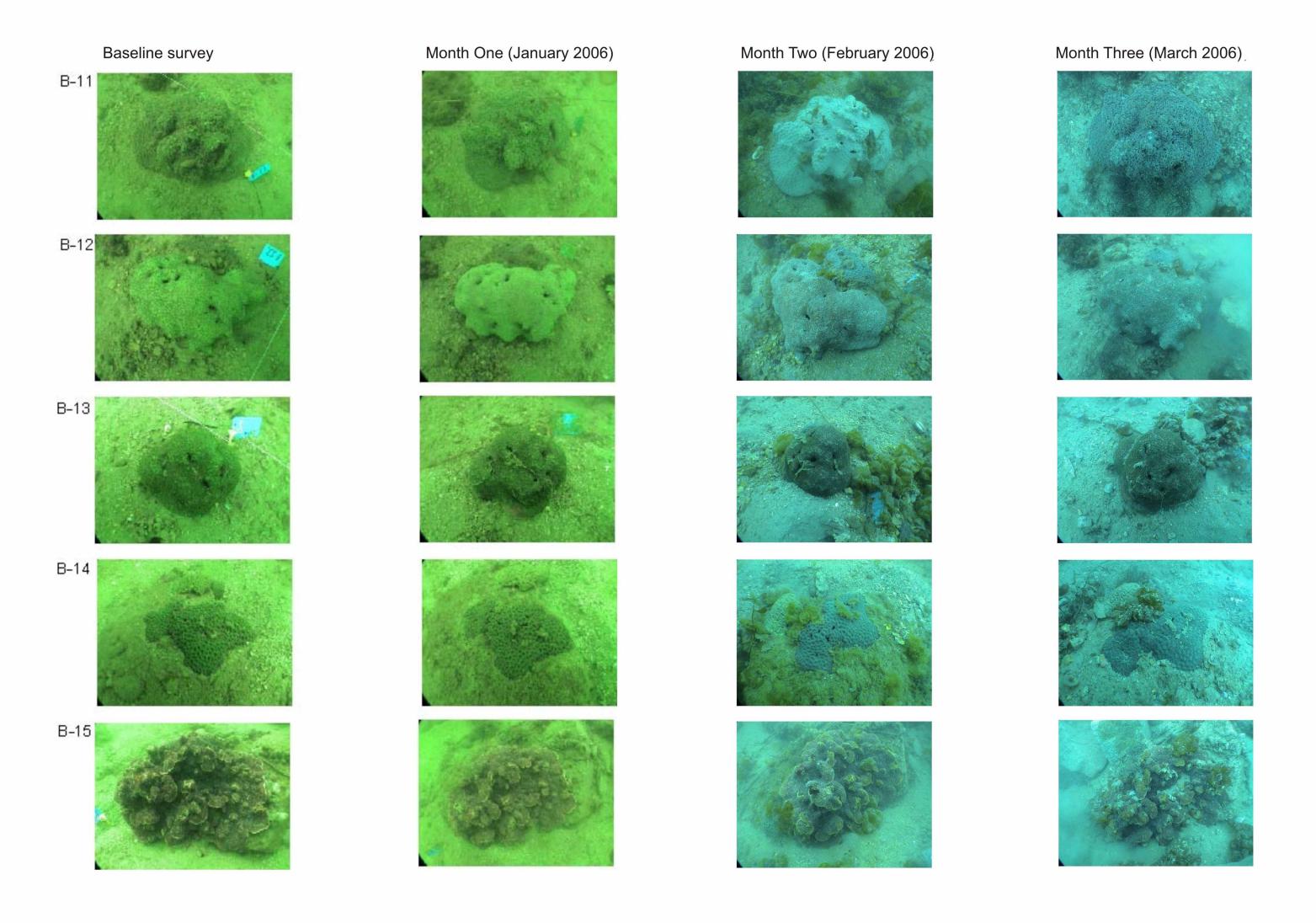
		Baseline Survey				Month One	,		Month Two)	Month Three		
			(Dec 2005)			(Jan 2006)			(Feb 2006)		(Mar 2006)		
Code of tagged corals	Species*	Mortality (%)	Sedimentation (%)	Bleaching (%)	Mortality (%)	Sedimentation (%)	Bleaching (%)	Mortality (%)	Sedimentation (%)	Bleaching (%)	Mortality (%)	Sedimentation (%)	Bleaching (%)
C-01	Platygyra carnosus	0	0	0	0	0	0	0	0	0	0	0	0
C-02	Platygyra carnosus	0	0	0	0	0	0	0	0	0	0	0	0
C-03	Favia speciosa	0	0	0	0	0	0	0	0	0	0	0	0
C-04	Favites abdita	0	0	0	0	0	0	0	0	0	0	0	0
C-05	Turbinaria peltata	0	0	0	0	0	0	0	0	0	0	0	0
C-06	Favia speciosa	0	0	0	0	0	0	0	0	0	0	0	0
C-07	Platygyra acuta	0	0	0	0	0	0	0	0	0	0	0	0
C-08	Platygyra acuta	0	0	0	0	0	0	0	0	0	0	0	0
C-09	Favia speciosa	0	0	0	0	0	0	0	0	0	0	0	0
C-10	Platygyra acuta	0	0	0	0	0	0	0	0	0	0	0	0
C-11	Favia speciosa	0	0	0	0	0	0	0	0	0	0	0	0
C-12	Platygyra acuta	0	0	0	0	0	0	0	0	0	0	0	0
C-13	Platygyra carnosus	0	0	0	0	0	0	0	0	0	0	0	0
C-14	Favia speciosa	0	0	0	0	0	0	0	0	0	0	0	0
C-15	Goniopora columna	0	0	0	0	0	0	0	0	0	0	0	0
C-16	Platygyra carnosus	0	0	0	0	0	0	0	0	0	0	0	0
C-17	Goniopora columna	0	0	0	0	0	0	0	0	0	0	0	0
C-18	Platygyra carnosus	0	0	0	0	0	0	0	0	0	0	0	0
C-19	Favites pentagona	0	0	0	0	0	0	0	0	0	0	0	0
C-20	Favia speciosa	0	0	0	0	0	0	0	0	0	0	0	0

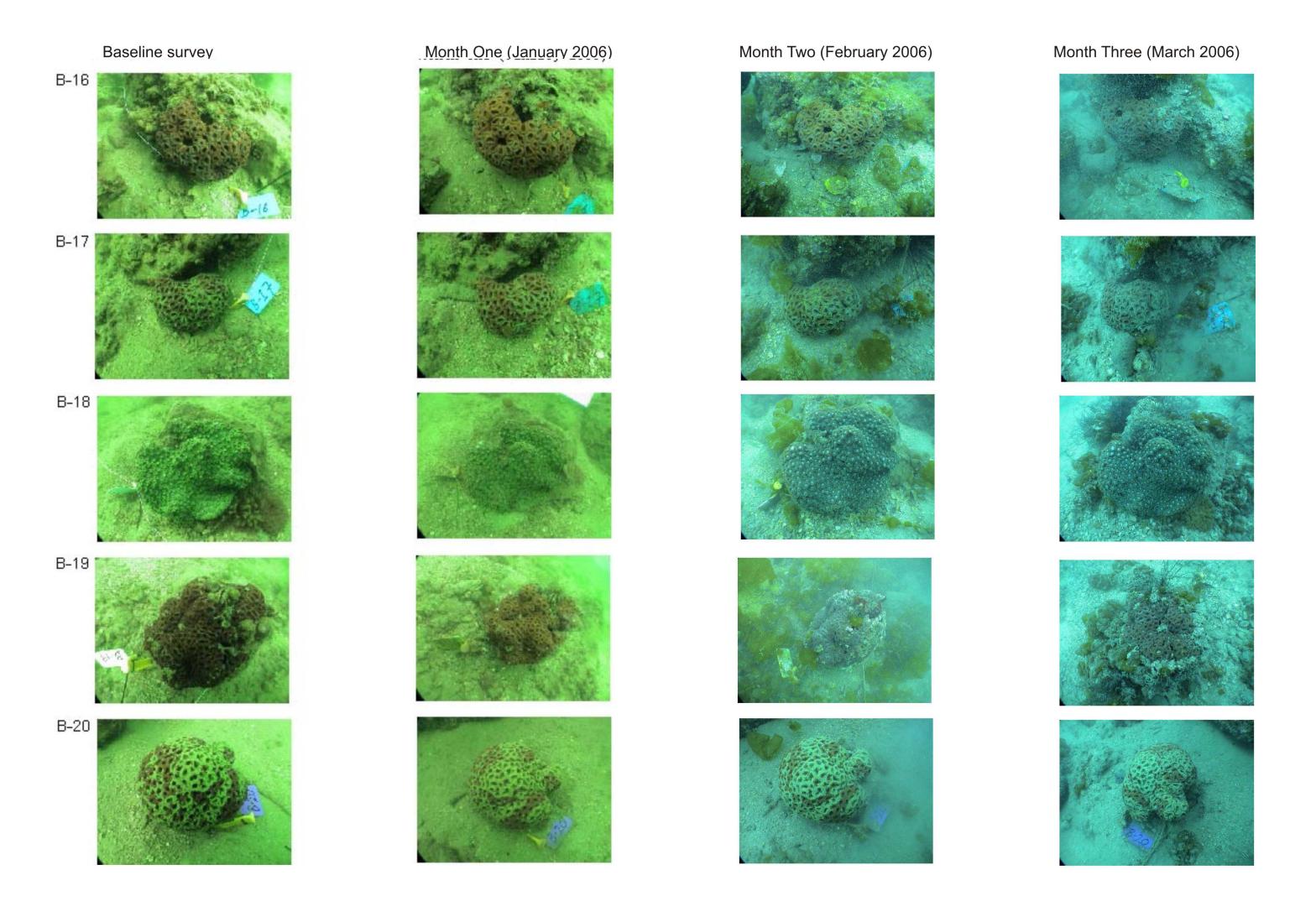
Table 3-3 Conditions of tagged corals at Control Site

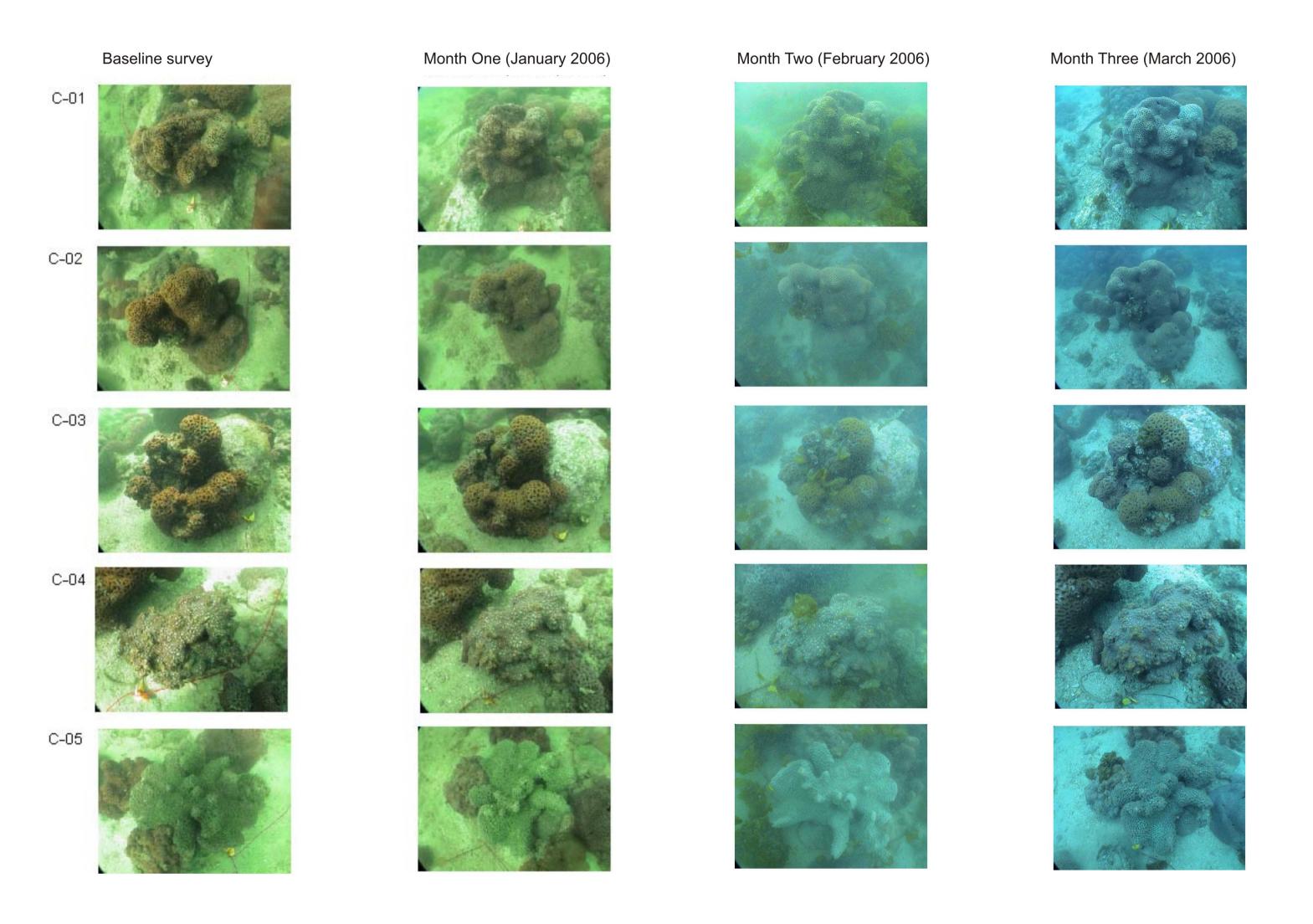
		Baseline Survey (Dec 2005)				Month One	!		Month Two)	Month Three			
					(Jan 2006)			(Feb 2006)			(Mar 2006)			
Code of tagged corals	Species*	Mortality (%)	Sedimentation (%)	Bleaching (%)	Mortality (%)	Sedimentation (%)	Bleaching (%)	Mortality (%)	Sedimentation (%)	Bleaching (%)	Mortality (%)	Sedimentation (%)	Bleaching (%)	
X-01	Platygyra carnosus	0	0	0	0	0	0	0	0	0	0	0	0	
X-02	Platygyra carnosus	0	0	0	0	0	0	0	0	0	0	0	0	
X-03	Platygyra carnosus	0	0	0	0	0	0	0	0	0	0	0	0	
X-04	Pavona decussata	0	0	0	0	0	0	0	0	0	0	0	0	
X-05	Hydnophora exesa	0	0	0	0	0	0	0	0	0	0	0	0	
X-06	Platygyra carnosus	0	0	0	0	0	0	0	0	0	0	0	0	
X-07	Platygyra carnosus	0	0	0	0	0	0	0	0	0	0	0	0	
X-08	Favites abdita	0	0	0	0	0	0	0	0	0	0	0	0	
X-09	Cyphastrea serailia	0	0	0	0	0	0	0	0	0	0	0	0	
X-10	Cyphastrea serailia	0	0	0	0	0	0	0	0	0	0	0	0	
X-11	Platygyra carnosus	0	0	0	0	0	0	0	0	0	0	0	0	
X-12	Platygyra acuta	0	0	0	0	0	0	0	0	0	0	0	0	
X-13	Platygyra acuta	0	0	0	0	0	0	0	0	0	0	0	0	
X-14	Platygyra acuta	0	0	0	0	0	0	0	0	0	0	0	0	
X-15	Platygyra acuta	0	0	0	0	0	0	0	0	0	0	0	0	
X-16	Platygyra acuta	0	0	0	0	0	0	0	0	0	0	0	0	
X-17	Favia speciosa	0	0	0	0	0	0	0	0	0	0	0	0	
X-18	Platygyra acuta	0	0	0	0	0	0	0	0	0	0	0	0	
X-19	Goniastrea aspera	0	0	0	0	0	0	0	0	0	0	0	0	
X-20	Cyphastrea serailia	0	0	0	0	0	0	0	0	0	0	0	0	

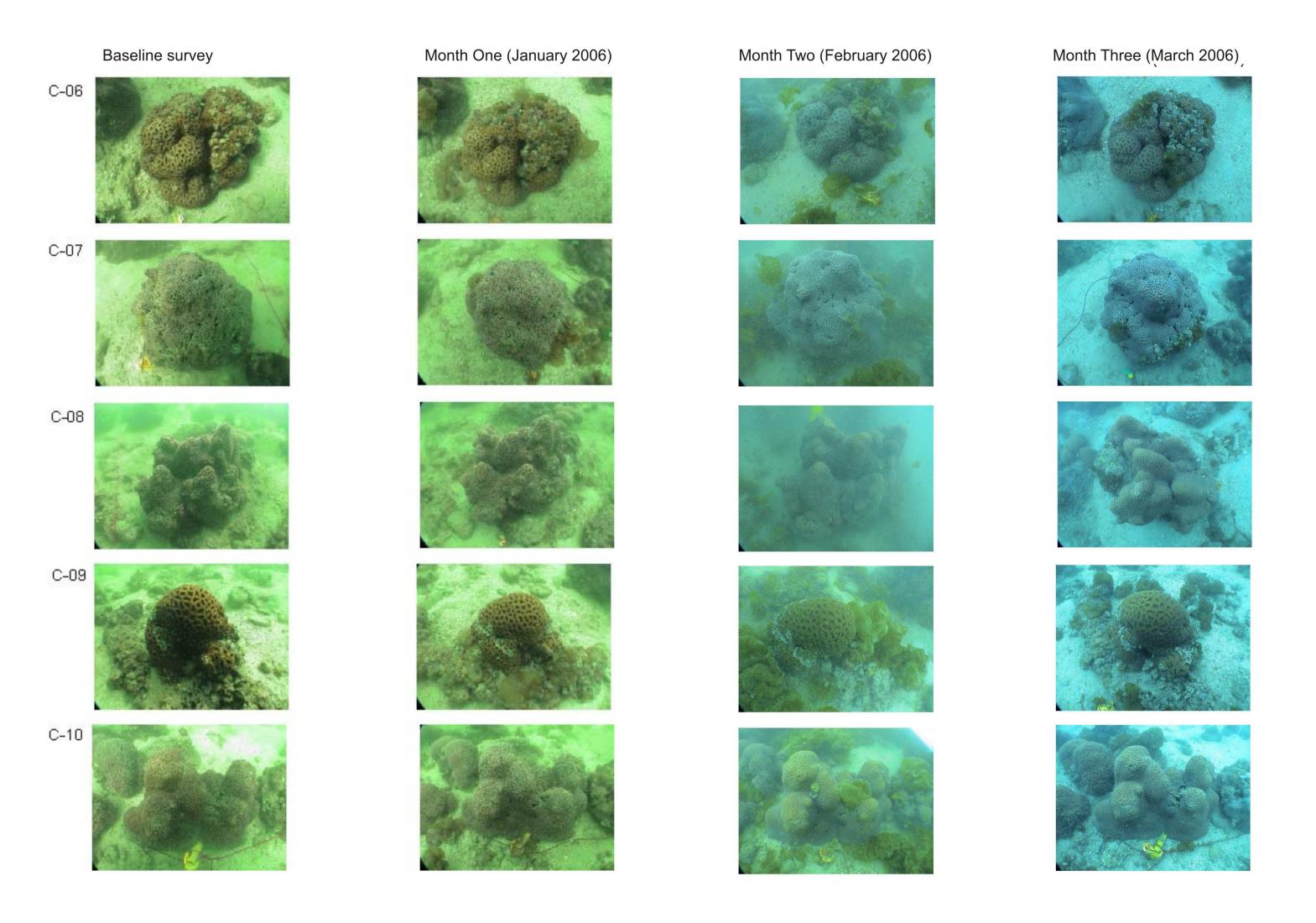


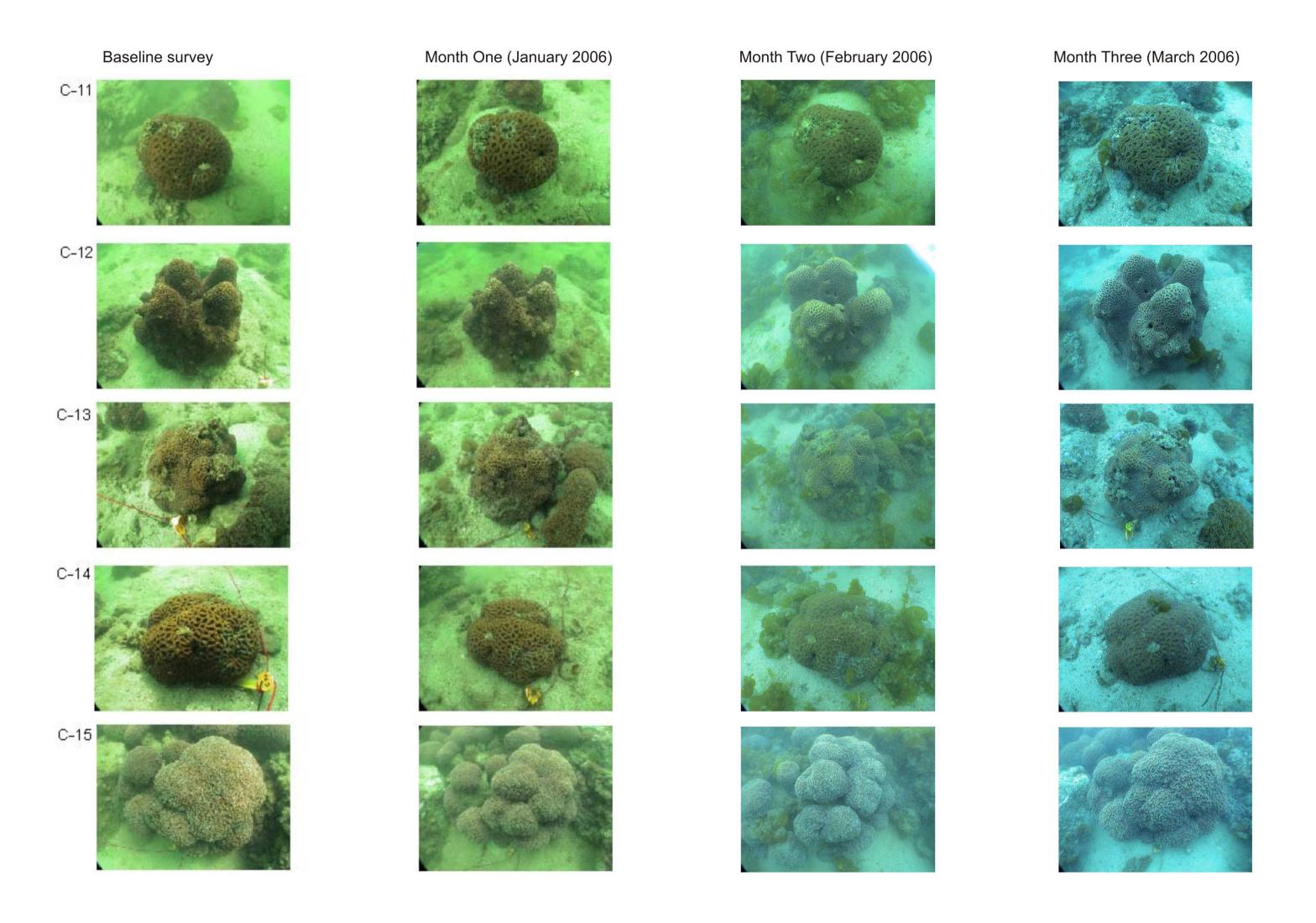


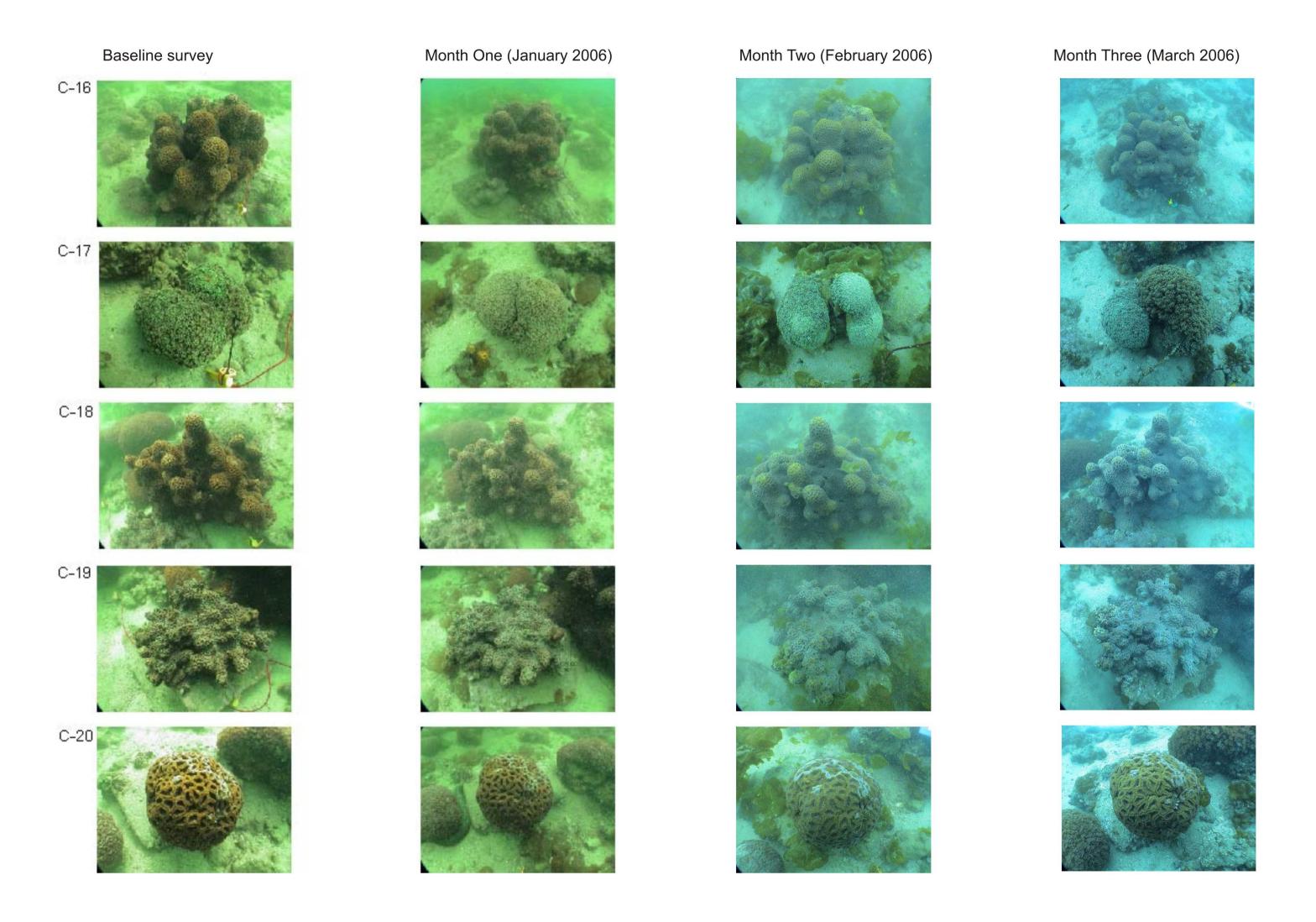


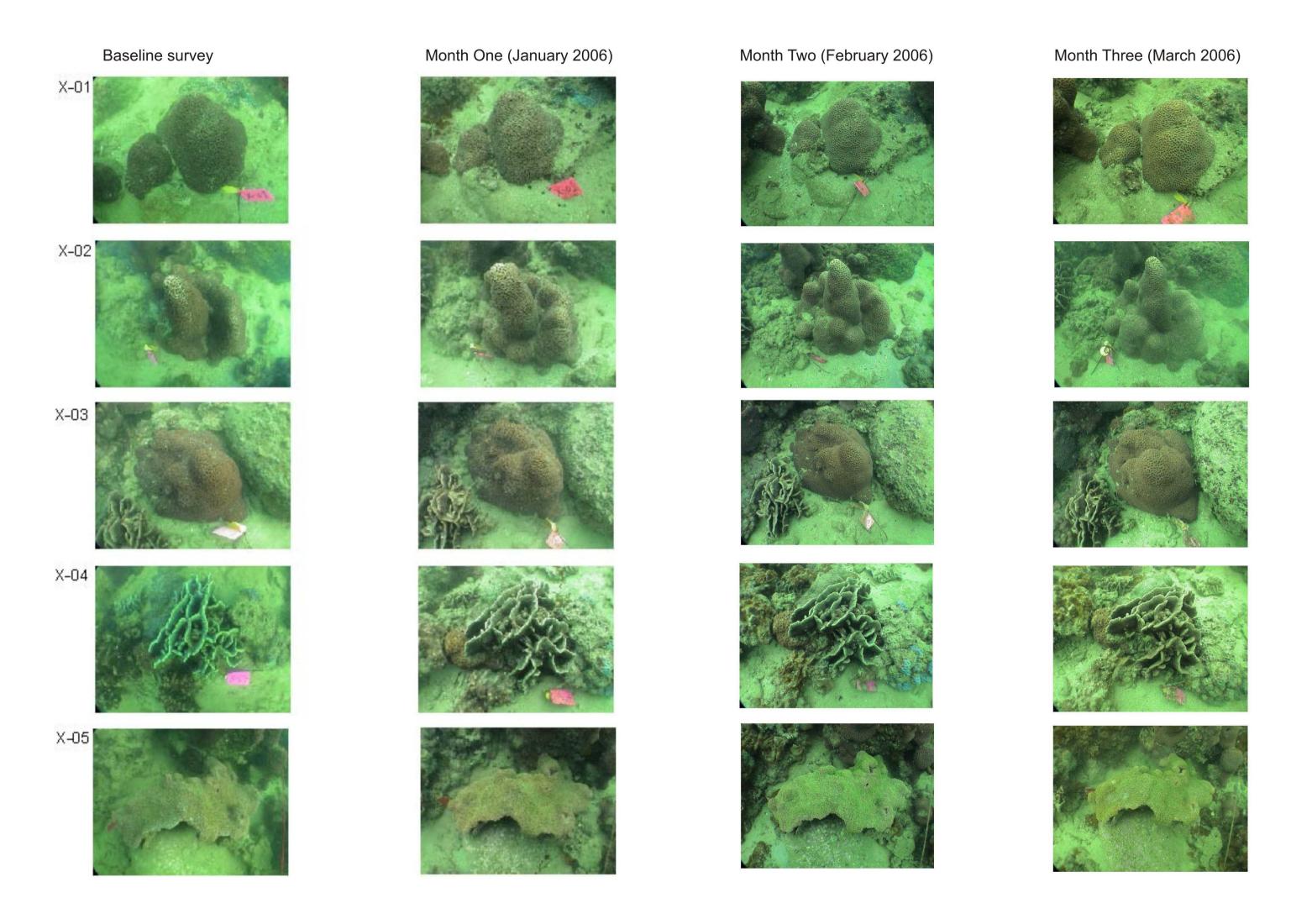


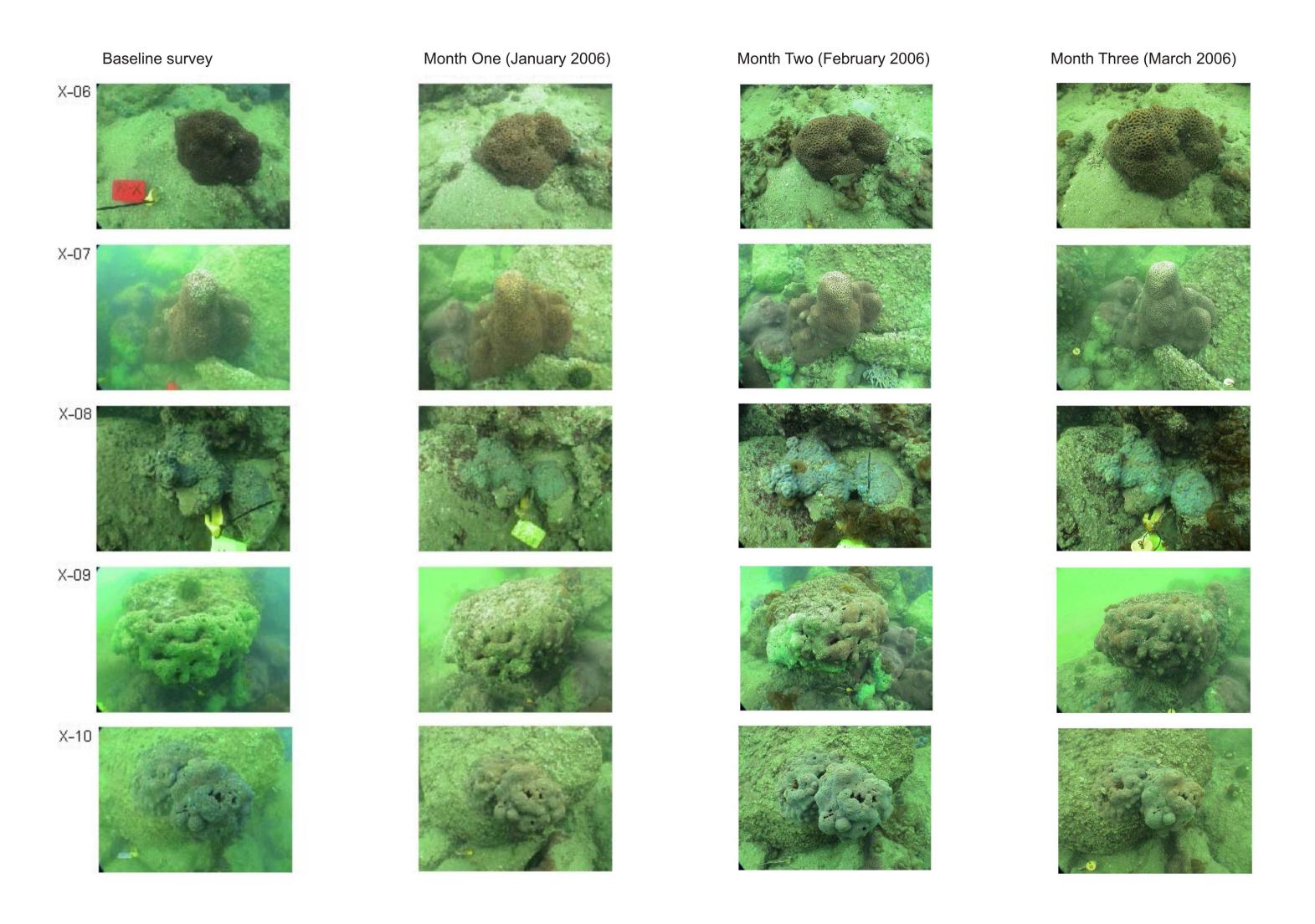


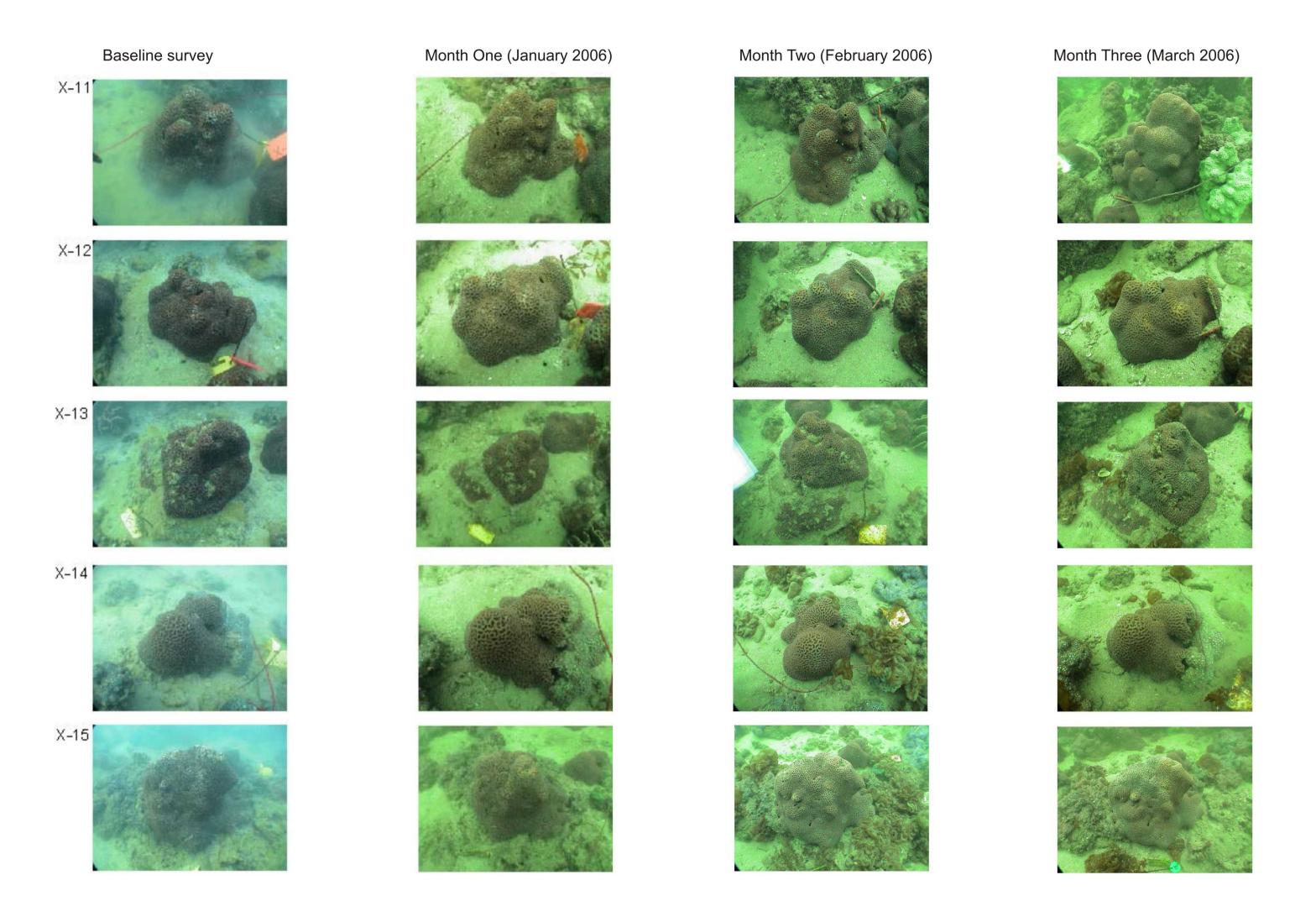


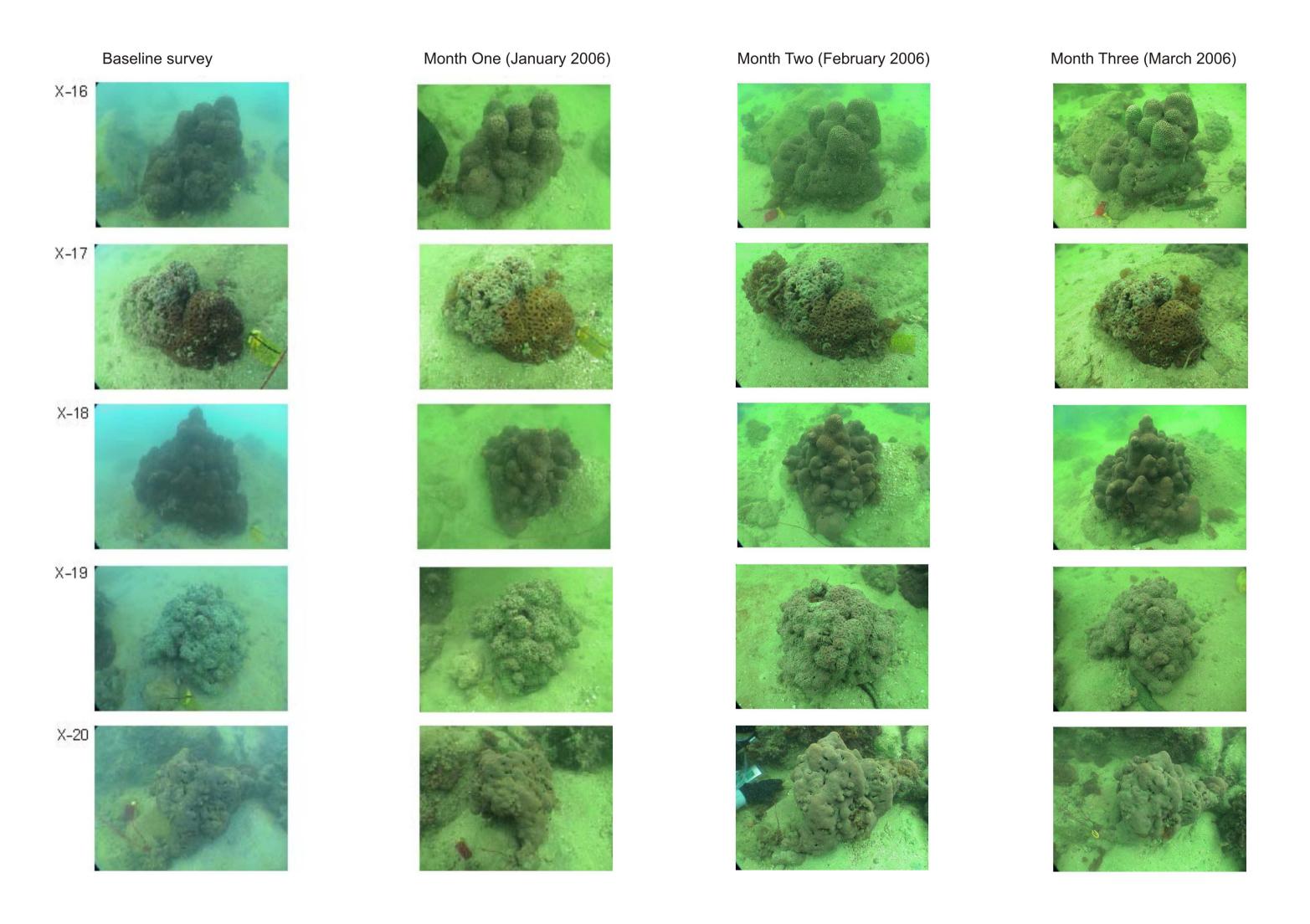












Annex E Implementation status on Environmental Protection Requirements

IMPLEMENTATION SCHEDULE OF THE PROPOSED MITIGATION MEASURES

 Table 1
 Implementation Schedule of Air Quality Measures

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location /	Implementation		lementa Stages*		Relevant Legislation &	Implementation
			Timing	Agent	D	C	0	Guidelines	Status
Air Qua	ality - Cons	struction Phase							
4.7.1		In order that nuisance to air sensitive receivers is minimized, it is important to minimize dust emissions from construction activities including cut and fill operations and trucks movements on haul road. Dust control techniques should be considered to control dust to a level not exceeding the AQOs as well as the 1-hour TSP guideline level. These measures include: • Adoption of good site practices; • Avoid practices likely to raise dust level; • Frequent cleaning and damping down of stockpiles, dusty areas of the Site and the haul roads; • Reduce the speed of the vehicles (say 10 kph) on the haul road; • Reducing drop height during material handling; • Provision of wheel-washing facilities for Site vehicles leaving the Site; • Regular plant maintenance to minimize exhaust emission; • If concrete batching plant or rock crushing plant is planned to used, a license from EPD may be required depending on the total silo capacity since they are specified processes under the APCO. Modern plant should be designed to limit emissions	Work site / during construction	All contractors		7		EIAO-TM, APCO, Air Pollution Control (Construction Dust) Regulation	Need improvement Need improvement N/A N/A As confirmed by Contractor, the concrete batching plant is not a specific process.
4.7.2		Providing watering four times a day for dust suppression.							

^{*} All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.

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^{**} D=Design, C=Construction, O=Operation; N/A = Not applicable

 Table 2
 Implementation Schedule of Water Quality Control Measures

EIA	EM&A	Environmental Protection Measures*	Location	Implementation		lement: Stages*		Relevant Legislation and	Implementation
Ref	Ref	21/11/21/21/21/21/21/21/21/21/21/21/21/2	2000001	Agent	D	C	О	Guidelines	Status
Water (Quality – Co	onstruction phase			ı				
6.11.4		Proposed 18 holes Golf Course Layout Design 20 m buffer zones on both sides of the streams will be demarcated as a preventative mitigation measure to reduce the disturbance during construction phase of the golf course except for the portions of Streams A which is of low ecological value and an old tributary of Stream B. On one side of part of the Stream B, the buffer zone would be reduced to 5m. For the construction activity which is unavoidable near natural	Work site / During the construction period	All contractors		√ 		ProPECC PN 1/94; WPCO; TM- Effluent Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Water	Stream A buffer zone was provided. Streams B & C will be demarcated in advance when works approach to those areas.
0.11.3		streams (within the buffer zone), mainly the construction of crossings, preventative mitigation measures during the construction stage should be follow by the Contractor, they are shown as follows: • The proposed works site inside or in the proximity of natural streams should be temporarily isolated, through by placement of sandbags or silt curtains and properly supported by props, to prevent adverse impacts on the stream water qualities; • The natural bottom and existing flow in the stream should be preserved to avoid disturbance to the stream habitats; • No direct and indirect discharge into the natural stream is allowed from any construction work activities; • Stockpiling of construction material, if any, should be properly covered and located away from any natural stream; • Monitor rain forecast closely and cover any exposed spoil when rainstorms are forecated. Debris should be properly disposed of before rainstorm to avoid any inadvertent wash away into the stream; and • Removal of existing vegetation alongside the stream should be avoided. When disturbance to vegetation is unavoidable, all disturbed areas should be hydroseeded or planted with suitable vegetation to blend in with the natural environmental upon completion of works.						water	Temporary bridge no.9 across Stream A was constructed within the buffer zone areas. The Contractor was reminded to ensure no discharge/runoff to the Stream A from the construction activity especially within the buffer zone areas. No permanent precast concrete bridge was constructed during the reporting month.

1111	EM&A	Environmental Protection Measures*	Location	Implementation		lementa Stages*		Relevant Legislation and	Implementation
Ref	Ref		200441011	Agent	D	C	O	Guidelines	Status
	Ref	 Runoff and Drainage Management Diversion of upstream flows around the works areas for stream crossings and underground pipes: To minimize the impact of upstream runoff on the Works area by preventing storm flows reaching the work areas. This will be done through provision of upstream cut-off drains to intercept the flows and divert them around the Works area. It would convey flows to downstream stream courses, or other elements of temporary drainage systems (such as storage facilities). Temporary covering the works areas during severe storm events: Significant rainstorm events can be reasonably well forecast and when heavy rain is predicted, mitigation measures should be provided for the vulnerable areas by using tarpaulins, plastic sheets or other temporary covering to protect works area and minimize damage and erosion. It is recommended not to cover the newly establishment grass areas, and if unavoidable, this should only to be done on a short term basis (less than 24 hours). Silt traps and sedimentation tanks for main discharge routes form works area: Sufficient and suitably sized silt traps and/or sedimentation tanks should be provided at the downstream ends of the systems to remove suspended solids prior to discharge. The discharge water quality shall be compliant with the TM on Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Waters under the WPCO. The required volume of the sedimentation tanks will depend on the catchment area served. Multiple tanks in series may also be required where runoff might be expected to be silty. The design details of the temporary drainage system at turf establishment area follow the same principles of the 	Work site / During the construction period	Agent All contractors					The temporary drainage plan was not been submitted by the Contractor during this reporting month. The implementation of temporary preventative measure for silty runoff is installation of silt fence along the site boundary. Some of the silt fence areas are poorly maintain which could cause potential runoff to marine and stream.

EIA	EM&A	Environmental Protection Measures*	Location	Implementation	_	lement: Stages*		Relevant Legislation and	Implementation
Ref	Ref			Agent	D	C	О	Guidelines	Status
		tanks, lakes and/or pumps may differ in size, shape, location, etc. from that of the permanent system, dependent upon the temporary runoff areas as compared with those of the permanent system. Additionally or alternatively, the temporary drainage system may consist of other methods to control soil erosion and/or to facilitate the collection of surface water runoff. The temporary drainage system will function during the period of time in which the permanent system is not yet completed. This circumstance will arise from the fact that the golf holes, inclusive of the permanent drainage system, will be constructed individually. As a result, the permanent drainage system may not be completed in its entirety until connection is made from each respective golf hole area to the lake/reservoir. As the permanent drainage system is completed for each hole, the corresponding temporary system will be decommissioned and reused elsewhere. The temporary drainage system will be in use until the permanent system is functional in a given area. Once the permanent system is functional in a given area, the temporary system will be decommissioned and, wherever possible, the components re-used in another temporary drainage system installed elsewhere. It is anticipated that the maximum duration of use for the temporary drainage system in any given area will be one-year. The storage tanks and/or lakes will be designed to segregate suspended solids (or pollutants as may be the case in plant/equipment storage and refueling areas) as may be necessary by contract requirements and reuse.			D	C	0	Guidelines	Survey
		 No irrigation, fertilizer and pesticide applications to the turf would be permitted during rainstorm events or when heavy rainstorm is predicted 24 hours before the application. 							

EIA	EM&A	Environmental Protection Measures*	Location	Implementation		lement: Stages*		Relevant Legislation and	Implementation
Ref	Ref	21,11,011,011,011,011,011,011,011,011,01	200000	Agent	D	C	0	Guidelines	Status
		 Runoff from materials storage areas, particularly fuel and chemicals storage area should be separated from the main drainage systems (bunded, if necessary) and provided with dedicated facilities throughout the construction period, such as petrol interceptors. 							
6.11.14		 The Contractor shall follow good site practices and be responsible for the design, construction, operation, and maintenance of all the mitigation measures as specified in <i>ProPECC PN1/94</i> on construction site drainage through the construction period. These practices include: Temporary ditches should be provided to facilitate run-off discharge into appropriate watercourses, via a silt retention pond. All drainage facilities and erosion and sediment control structures should be inspected monthly and maintained to ensure proper and efficient operation at all times. Excavation of soil that cannot be avoided during the wet season, and exposed surface or open stockpiles should be covered with tarpaulin or other means. Other measures that need to be implemented before, during and after rainstorms are summarized in <i>ProPECC PN1/94</i>. Exposed soil areas should be minimized to reduce potential for increase siltation and contamination of runoff. Earthwork final surfaces should be well compacted and subsequent permanent work (turf establishment) should be immediately performed. The Contractor shall contain within the site all surface runoff generated from the construction works, concreting works, dust control and vehicle washing, etc. The Contractor shall arrange other measures, such as provision of sand bags or temporary diversion systems to prevent washing away of soil, silt or debris into any nearby natural streams. Any runoff shall be diverted into appropriate sediment traps before discharging to the nearby drainage system. The discharge water quality shall be compliant with the <i>TM on Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland</i> 	Work site / During the construction period	All Contractor				ProPECC PN 1/94; WPCO; TM- Effluent Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Water	The temporary drainage plan has not been submitted Contractor during this reporting month.

EIA	EM&A	Environmental Protection Measures*	Location	Implementation		lement Stages*		Relevant Legislation and	Implementation
Ref	Ref			Agent	D	C	О	Guidelines	Status
		 and Coastal Waters under the WPCO. The Contractor shall observe and comply with the Water Pollution Control Ordinance (WPCO) and its subsidiary regulations by implementing environmental protection measures (such as the use of silt traps) and preventing any point or non-point source of pollution. 							
6.11.15		Concrete bridge construction No work is allowed to come into contact with the underlying stream bed during the concrete bridge construction. During the construction of precast concrete bridge, if necessary, precaution measures should be taken to ensure no potentially polluting liquid or solid wastes fall into the stream. This is essential to avoid water quality impacts within ecologically sensitive streams.	Work site / During the construction period	All contractors		√ 		ProPECC PN 1/94; WPCO; TM- Effluent Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Water	Temporary bridge no.9 across Stream A was constructed starting from fourth week of March the reporting month. No concrete bridge was under
6.11.16		 The Contractor shall good site follow practices, including, but no limited to:: Construction work area for the precast concrete should be outside the designated stream buffer zone area; The designated work area for precast concrete work should be covered to minimize the potential water runoff during rain from the construction area; All water used within the concrete work area should be collected, stored and recycled to reduce resource consumption. Stormwater runoff from the works areas fro precast concreting works should drain under gravity towards a sedimentation basin. The overlying water from the sedimentation basin should be recycled for reuse within the plant. The deposited sediment should be dewatered and the dry matter should require disposal off-site. No water should be discharged outside the boundary of the precast concrete works area; The use of tarpaulin sheet or other means (water impermeable texture) should be placed beneath precast concrete beam level (must be above the stream bed level) to capture any falling object during installation of precast 							construction during the reporting month.

EIA	EM&A	Environmental Protection Measures*	Location	Implementation		lement: Stages*		Relevant Legislation and	Implementation
Ref	Ref			Agent	D	C	О	Guidelines	Status
		 concrete bridge on the footings or abutments; Prohibition of any direct and indirect discharge into the streams; The concrete bridge and footings of abutments must be completely above the high water mark; All equipment and machinery must be free of leaks or excess oil and grease; Equipment refueling or servicing or storage of fuel must be undertaken at a minimum of 30 meters from the stream; Prevent soil and trash from getting into stream during construction by use of silt fence, fiber rolls, gravel bags and other effective means; All bare soil (abutment slope or temporary stockpile) must be covered with tarpaulin or other means before forecast rain; and Wash out concrete trucks or pumps only into designated washout pits. 							
6.11.19		Dredging during Construction of Desalination Plant's intake and outfall The intake and outfall pipelines will be constructed by dredging the seabed to form a trench and backfilled with a layer of bedding material (quarry run stone) before putting the pipelines in place. Once in place, the pipelines are covered with layers of rock armour on top of the pipelines to protect the pipelines against damage by wave action. The alternative backfilling material is from rock excavated during site formation if suitable. The materials used for the backfilling at the intake and outfall pipelines are stone and rock armour only. Transfer of backfilling materials onto the seabed from barge should be conducted by careful grabbing and unloading to seabed (to minimize sediment migration), thereby minimize impacts on water quality to nearby water sensitive receivers. As a preventative measures, silt curtain will also be required during the backfilling activities. The expected backfilling duration is approximate 2 months.	Work site / During the construction period	All contractors		V		ProPECC PN 1/94; WPCO; TM- Effluent Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Water	No dredging work for the desalination plant pipelines was carried out. The only work for the desalination plant was the land formation for the desalination plant during the reporting month.

EIA	EM&A	Environmental Protection Measures*	Location	Implementation		lement: Stages*		Relevant Legislation and	Implementation
Ref	Ref			Agent	D	C	О	Guidelines	Status
6.11.21		The Contractor shall use backhoe for dredging works at a water depth of less than 2m and use close grab dredger for works with water depth of more than 2m. The estimated dredging works is about 50m long (where backhoe should be used for water less than 2m deep) and 70m long (where close grab dredger should be used for water more than 2m deep). Only one dredging method should be used at any one time.							
6.11.22		In order to avoid pollution during dredging, transporting and dumping of marine mud. Pollution avoidance measures shall include but not be limited to the following:							
		 The maximum daily dredging rate for closed grab dredger should be 45m³/day; The maximum daily dredging rate for backhoe should be 20m³/day; Silt curtain should be installed for any dredging methods to protect the WSRs; Closed grabs or sealed grabs should only be used for locations with water depths ≥ 2m; Backhoe should only be used for locations with water depths ≤ 2m; All equipment should be designed and maintained to minimise the risk of silt and other contaminants being released into the water column or deposited in locations other than designated location; Mechanical grabs should be designed and maintained to avoid spillage and should seal tightly while being lifted; No trailing suction hopper dredgers would be deployed for the dredging of marine mud; All vessels should be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the 							
		tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash; • All pipe leakages should be repaired promptly and plant shall not be operated with leaking pipes;							

EIA	EM&A	Environmental Protection Measures*	Location	Implementation		lementa Stages*		Relevant Legislation and	Implementation
Ref	Ref	Environmental Protection Measures	Location	Agent	D	С	0	Guidelines	Status
		 Before moving the vessels which are used for transporting dredged materials excess material should be cleaned from the decks and exposed fittings of vessels and the excess materials should never be dumped into the sea except at the approved locations; Adequate freeboard should be maintained on barges to ensure that decks are not washed by wave action; The Contractor should monitor all vessels transporting material to ensure that no dumping outside the approved location takes place. The contractor should keep and produce logs and other records to demonstrate compliance and that journey times are consistent with designated locations and copies of such records should be submitted to the engineer; All bottom dumping vessels should be fitted with tight fitting seals to their bottom openings to prevent leakage of material; Loading of barges and hoppers should be controlled to prevent splashing of dredged material to the surrounding water, and vessels should not be filled to a level which will cause overflowing of material or polluted water during loading or transportation; and The engineer may monitor any or all vessels transporting material to check that no dumping outside the approved location nor loss of material during transportation takes place. The contractor should provide all reasonable assistance to the engineer for this purpose. 							
6.11.23		In addition, baseline water quality monitoring before commencement of the marine works shall be carried out in the nearby waters to obtain baseline information for subsequence monitoring. Regular and frequent water quality monitoring shall be carried out throughout the whole construction period to ensure the water quality during construction is well within the established environmental guidelines and standards.							

EIA	EM&A	Environmental Protection Measures*	Location	Implementation		lementa Stages*		Relevant Legislation and	Implementation
Ref	Ref	Environmental 11 decelor (veasures	Location	Agent	D	С	0	Guidelines	Status
6.11.24		Silt Curtain In order to minimize impacts during the whole construction period of desalination plant's intake and discharge outfall, silt curtains should be utilized to minimize sediment migration. The Contractor shall be responsible for the design, installation and maintenance of the silt curtains to minimize the impacts on the water quality and the protection of water sensitive receivers. The design and specification of the silt curtains shall be submitted by the Contractor to the Engineer for approval. Area of the silt curtain to enclose the works area should be minimized in order to reduce the disturbance of ecological sensitive areas nearby.							
6.11.25		A typical suspended solids reduction of 75% can be achieved with the incorporation of silt curtain. Two-layer silt curtains have generally been used for dredging projects of larger scale to further ensure this reduction. However, as the scale of proposed project is considered small, it is recommended to use single layer silt curtain which can achieve a minimum 75% suspended solids reduction.							
6.11.26		Silt curtains shall be formed from tough, abrasion resistant, permeable membranes, suitable for the purpose, supported on floating booms in such a way as to ensure that the sediment plume shall be restricted to within the limit of the works area.							
6.11.27		The silt curtain shall be formed and installed in such a way that tidal rise and fall are accommodated, with the silt curtains always extending from the surface to the bottom of the water column. The removal and reinstallation of such curtains during typhoon conditions shall be as agreed with the Director of Marine Department.							
6.11.28		The Contractor shall regularly inspect the silt curtains and check that they are moored and marked to avoid danger to marine traffic. Any damage to the silt curtain shall be repaired by the Contractor promptly and the works shall be stopped until the repair is effected to the satisfaction of the Engineer.							

EIA	EM&A	Environmental Protection Measures*	Location	Implementation		lementa Stages*		Relevant Legislation and	Implementation
Ref	Ref	Environmental 11 occión (vicasures	Location	Agent	D	C	0	Guidelines	Status
6.11.29		General Construction Activities Debris and refuse generated on-site should be collected, handled and disposed of properly to avoid entering adjacent watercourse. Stockpiles of construction materials should be kept covered when not being used.	Work site / During the construction period	All contractors		٧		ProPECC PN 1/94; WPCO; TM- Effluent Standards for Effluents Discharged into Drainage and	V
6.11.30		Oils and fuels should only be stored/handled in designated areas with pollution prevention facilities. Oil interceptors need to be regularly inspected and cleaned to avoid wash-out of oil during storm conditions.						Sewerage Systems, Inland and Coastal Water	V
6.11.31		Contractor should provide a safe storage area for chemicals on site. The Contractor is required to register as a chemical waster producer if chemical wastes would be produced from the construction activities.							Not available on site during this reporting month
6.11.32		All fuel tanks should be provided with locks and be sited on sealed areas within bunds of capacity equal to 110% of the storage capacity of the largest tank.							Drip trays were provided underneath the oil tanks.
6.11.33		Good housekeeping practices and staff training are required to minimize careless spillage and keep the work space in a tidy and clean conditions at all times. Accidental spillage of chemicals in the works area would directly affect the aquatic environment. It is recommended that the Contractor should develop management procedures for chemical and implement an emergency plan to deal with chemical spillage in case of an accident.							N/A
6.11.34		Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The chemical waste should be transported to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Facility at Tsing Yi. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes details the requirements to deal with chemical wastes.							N/A

EIA	EM&A	Environmental Protection Measures*	Location	Implementation		lement: Stages*		Relevant Legislation and	Implementation
Ref	Ref			Agent	D	C	O	Guidelines	Status
6.11.35		 On-Site Sewage Effluents In order to prevent sewage effluents affecting water courses, the following mitigation measures should be provided by the Contractor:- Temporary sanitary facilities, such as portable chemical toilets, should be employed on-site to handle sewage from the workforce; The toilet facilities should be more than 30 m from any watercourse; Temporary storage tank should be provided to collect wastewater from kitchens or canteen, if any; A licensed waste collector should be deployed to clean the chemical toilets on a regular basis which will be and disposed of at government sewage treatment facilities; Regular environmental audit on the construction site can provide an effective control of any malpractices and can achieve continual improvement of environmental performance on site. It is anticipated that sewage generation during the construction phase of the project would not cause water pollution problem after undertaking all required measures; and Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the nearby environment during the 	Work site / During the construction period	All contractors		1		ProPECC PN 1/94; WPCO; TM- Effluent Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Water	√ N/A (no canteen on site) √
		construction phase of the project.	XX 1 '/ /	A 11		1		D. DECC DV 1/04	NT (1 (1 :
6.11.36		Concrete batching plant All water used within the concrete batching plant will be collected, stored and recycled to reduce resource consumption. This includes water used in the concrete batching process, truck cleaning, yard washing and dust suppression spraying. All spent dust suppression effluent will be collected and recycled. To minimize the potential water quality impacts that may generate from the concrete batching plant, a drainage system should be provided in this site. The batching plant area should be	Work site / During the construction period	All contractors		V		WPCO; TM- Effluent Standards	No concrete batching plant was constructed on site during this reporting month.

EIA	EM&A	Environmental Protection Measures*	Location	Implementation		lementa Stages*		Relevant Legislation and	Implementation
Ref	Ref			Agent	D	C	О	Guidelines	Status
		channelled to collect concrete washings for further treatment before reuse on-site and prevent concrete washings from directly entering the any stream or seawater. Site runoff should also be collected through the drainage system. To minimize the generation of contaminated site runoff from concrete production area, the concrete batching plant should be sheltered.							
6.11.37		Concrete washings and site runoff should be pumped to a wastewater treatment system with a sedimentation unit for removal of suspended solids such as waste concrete particles, silt and grit in order to achieve the discharge standards. pH adjustment should also be applied if the pH value of the collected concrete washings and site runoff is higher than the pH range specified in the discharge licence. This can be achieved by adding neutralizing regents, i.e. acidic additive. A discharge licence should be applied from EPD for discharge of effluent from the site. Analysis of effluent quality may be required as one of the licensing conditions of the discharge licence. The Contractor should collect effluent samples at the final discharge point in accordance with the required sampling frequency to test the specified water quality parameters. The quality of the discharged effluent should comply with the discharge licence requirements. It is recommended to reuse the treated effluent for dust suppression and general cleaning on site, wherever possible.							
6.11.38		The drainage system should be maintained on a regular basis to remove the deposits on the channels. The sedimentation and pH adjustment systems should also be checked and maintained by competent persons to ensure that the systems are functioning properly at all times.							
6.11.39		The deposited sediment will be dewatered and the dry matter will require disposal off-site. The estimated maximum concentrate batching operation period during construction is 20 months.							
6.11.40		Sand, gravel and other bulk materials will be delivered from the production area by conveyor boats or derrick barges to the							

EIA	EM&A	Environmental Protection Measures*	Location	Implementation		lementa Stages*		Relevant Legislation and	Implementation
Ref	Ref			Agent	D	C	0	Guidelines	Status
		temporary barging point, and the material will then be loaded onto dump trucks by loaders and delivered to the on-site storage areas.							
6.11.41		Regular environmental inspections should be conducted to check the environmental performance of daily operation. These inspections will ensure proper installation and maintenance of pollution control measures, such as checking of sedimentation basin, wastewater recycling facility and enclosure of stockpiles, and the implementation of other mitigation measures.							

All recommendations and requirements resulted during the course of EIA/EA Process, including ACE and/or accepted public comment to the proposed project.

Des - Design, C = Construction, O = Operation Not applicable

N/A

Table 3 Implementation Schedule of Waste Management Measures

EIA	EM&A	Environmental Protection Measures*	Location /	Implementatio		lementa tages *		Relevant Legislation &	Implementation
Ref	Ref		Timing	n Agent	D	C	О	Guidelines	Status
Waste N		t - Construction Phase							
7.7.2		 Good site practice to minimize solid waste generation, including: nomination of approved personnel, such as a site manager, to be responsible for good site practices, and making arrangements for collection of all wastes generated at the site and effective disposal to an appropriate facility; training of site personnel in proper waste management and chemical waste handling procedures; provision of sufficient waste disposal points and regular collection for disposal; appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; a Waste Management Plan should be prepared and should be submitted to the Engineer for approval. One may make reference to ETWB TCW No. 15/2003 for details; and a recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be proposed. 	Work site / During the construction period	All Contractors		٨		WDO; Public Health and Municipal Services Ordinance; The Land (Miscellaneous Provisions) Ordinance; ETWB TCW NO. 15/2003.	√
7.7.4		Good management and control can prevent the generation of significant amounts of waste. Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include: • segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal; • separate labelled bins shall be provided to segregate aluminium cans from other general refuse generated by the work force, and to encourage collection of by individual collectors; • any unused chemicals or those with remaining functional capacity shall be recycled;	Work site / During the construction period	All Contractors		V		WDO; Public Health and Municipal Services Ordinance; The Land (Miscellaneous Provisions) Ordinance; ETWB TCW NO. 15/2003.	√ √ N/A

EIA	EM&A	Environmental Protection Measures*	Location /	Implementatio		ementa		Relevant Legislation &	Implementation
Ref	Ref		Timing	n Agent	D	C	О	Guidelines	Status
		 maximising the use of reusable steel formwork to reduce the amount of C&D material; prior to disposal of C&D waste, it is recommended that wood, steel and other metals shall be separated for re-use and / or recycling to minimise the quantity of waste to be disposed of to landfill; proper storage and site practices to minimise the potential for damage or contamination of construction materials; plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste; minimize over ordering of concrete, mortars and cement grout by doing careful check before ordering. 							N/A N/A N/A N/A
7.7.6		Site Clearance Waste Scrub and other vegetation will be stripped for the tees, fairways, greens and access roads. The normal route for disposal for such material is landfill but in this case it is proposed that vegetation is passed through a "chipper" to break down the material into a medium that can be used as mulch / compost and provide a seed-bank for natural hydroseeding of exposed areas. Non-inert materials should be kept separate and reused on-site as fill in preference to disposal at public filling areas which are operated by CEDD or disposal at landfill.	Work site / During the construction period	All Contractors		٧		WDO; Public Health and Municipal Services Ordinance; The Land (Miscellaneous Provisions) Ordinance; ETWB TCW NO. 15/2003.	Excessive vegetation will be disposed properly offsite once temporary barging point available.
7.7.8		Excavated Materials Material generated during open cut works, and access route formation will comprise rock and soil and all this material will be reused in the site shaping process. It is anticipated that there will be no material requiring disposal off-site in public filling areas.	Work site / During the construction period	All Contractors		V		WDO; Public Health and Municipal Services Ordinance; The Land (Miscellaneous Provisions) Ordinance; ETWB TCW NO. 15/2003.	V
7.7.9		Construction and Demolition (C&D) Material The C&D material generated from the site formation and demolition works should be sorted on-site into inert C&D material and C&D waste.	Work site / During the construction	All Contractors		V		WDO; Public Health and Municipal	Sorting area was not observed on site.

EIA	EM&A	Environmental Protection Measures*	Location /	Implementatio		ementa		Relevant Legislation &	Implementation
Ref	Ref		Timing	n Agent	D	C	О	Guidelines	Status
		In order to minimise the impact resulting from collection and transportation of C&D material for off-site disposal, the excavated material comprising fill material should be reused on-site as backfilling material. C&D waste, such as wood, plastic, steel and other metals should be reused or recycled and, as a last resort, disposed of to landfill. A suitable area(s) should be designated within the site for temporary stockpiling of C&D material and to facilitate the sorting process. The stockpiling/sorting area should be located far away from the identified sensitive receivers.	period					Services Ordinance; The Land (Miscellaneous Provisions) Ordinance; ETWB TCW NO. 15/2003.	
7.7.10		Site fencing Some site fencing may be required. Attention should be paid to WBTC No. 19/2001 which introduce a new policy requiring the use of metallic site hoardings and signboards in order to reduce the amount of timber used on construction sites.	Work site / During the construction period	All Contractors		V		WBTC No. 19/2001	√ Plastic fencing / metallic hoarding was used on site.
7.7.12		Chemical Waste Where the construction processes produce chemical waste, the Contractor must register with EPD as a Chemical Waste Producer. Wastes classified as chemical wastes are listed in the Waste Disposal (Chemical Waste) (General) Regulation. These wastes are subject to stringent disposal routes. EPD requires information on the particulars of the waste generation processes including the types of waste produced, their location, quantities and generation rates. A nominated contact person must be provided.	Work site / During the construction period	All Contractors		√ 		Waste Disposal (Chemical Waste) (General) Regulation	Chemical waste storage area was not available on site. Tiny amount of chemical waste was stored on site temporarily.
7.7.14		Hard standing surfaces draining via oil interceptors shall be provided in works area compounds. Interceptors will be regularly emptied to prevent release of oils and grease into the surface water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain. Oil and fuel bunkers should be bunded to prevent discharge due to accidental spillages or breaches of tanks. Waste collected from any grease traps should be collected and disposed of by a licensed contractor.							
7.7.15		Any construction plant which is likely to leak oil, should have absorbent inert material e.g. sand, placed beneath it. This material should be							

EIA	EM&A	Environmental Protection Measures*	Location /	Implementatio		ementa tages **		Relevant Legislation &	Implementation
Ref	Ref		Timing	n Agent	D	C	О	Guidelines	Status
7.7.16		replaced on a regular basis and the contaminated material should be stored in a designated, secure place. Any sand used for soaking oil waste is classified as chemical waste and should be disposed of in accordance with the Waste Disposal (Chemical Waste) (General) Regulations.							
		Lubricants and waste oils are likely to be generated during the maintenance of vehicles and mechanical equipment. Used lubricants will be collected and stored in individual containers which are fully labelled. The containers should be stored in a designated secure place. If possible such waste should be sent to oil recycling companies; there are also companies which collect empty oil drums for reuse or refill.							
7.7.17		Oil and lubricant wastes are classified as chemical wastes, and if not recycled, should be collected by licensed collector and should be treated at the Chemical Waste Treatment Centre, Tsing Yi, or other sites licensed for disposal of waste oil. A trip ticket system operates to control the movement of such chemical waste and tickets have to be produced upon the request of EPD.							
7.7.18		Some paints and solvents are classified as chemical waste and, if used on site, will be subject to the stringent requirements of the <i>Waste Disposal (Chemical Waste) (General) Regulation</i> . Empty paint cans should be recycled or collected as waste. Any dry paint waste should be swept up and collected in containers for disposal.							
7.7.19		No lubricants, oils, solvents or paint products should be allowed to discharge into water courses, either by direct discharge, or as contaminants carried in surface water runoff from the construction site.							
7.7.20		Sewage An adequate number of portable toilets should be provided for the onsite construction workforce. The portable toilets shall be maintained in a state that will not deter the workers from using them.	Work site / During the construction period	All Contractors		√		WDO; Public Health and Municipal Services Ordinance; The Land (Miscellaneous Provisions)	Portable toilets were available on site.

EIA	EM&A	Environmental Protection Measures*	Location /	Implementatio		lementa Stages *		Relevant Legislation &	Implementation Status
Ref	Ref		Timing	n Agent	D	C	0	Guidelines	
								Ordinance; ETWB TCW NO. 15/2003.	
7.7.21		General Refuse General refuse should be stored in enclosed bins or compaction units separate from C&D material. A reputable waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. An enclosed and covered area is preferred to reduce the occurrence of 'wind blown' light material.	Work site / During the construction period	All Contractors		V		WDO; Public Health and Municipal Services Ordinance; The Land (Miscellaneous	Temporary stored in a defined area on site. Jockey Club will assist for disposal at the early stage.
7.7.22		Solid and liquid wastes will be generated by the construction workers during the clearance/construction period. The refuse (mainly non-recyclable materials) will be collected regularly in black refuse bags and delivered to the existing solid waste disposal system and transferred to landfill for disposal.						Provisions) Ordinance; ETWB TCW NO. 15/2003.	
7.7.23		Marine Sediments The basic requirements and procedures for dredged mud disposal are specified under the ETWB TCW No. 34/2002. The management of the dredging, use and disposal of marine mud is monitored by the Marine Fill Committee (MFC), while the licensing of marine dumping is the responsibility of the Director of Environmental Protection (DEP). The dredged marine sediments will be loaded onto barges and transported to the designated disposal site.	Marine Dredging area / During the construction period	All Contractors		V		ETWB TCW NO. 34/2002.	No dredging works was carried out during the reporting month.
7.7.25		 During transportation and disposal of the dredged marine sediments, the following measures should be taken to minimise potential impacts on water quality: Bottom opening of barges shall be fitted with tight fitting seals to prevent leakage of material. Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved. Monitoring of the barge loading shall be conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels shall be equipped with automatic selfmonitoring devices as specified by the DEP. 							

All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project. D=Design, C=Construction, O=Operation; N/A = Not applicable

Table 4 Implementation Schedule of Ecological Impact Measures

					Implem	entatio	n Stages	D.1	
EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	D	С	О	Relevant Legislation & Guidelines	Implementation Status
Constru	ction Phase	e							
8.7.1		Terrestrial Ecology Haul roads would be located on future fairway and cart paths alignments to minimise temporary disturbance of habitats.	Work site / During the construction period	All Contractor		√		-	V
8.6.39		Avoid disturbance of stream bed during the construction of the permanent bridges by using precast unit of the bridge segments transported from other locations and installed to the proposed locations.	Stream crossing/ During the construction period	All Contractor		V		-	N/A
8.7.4		Good site practice. Construction materials must be stored at locations away the stream courses. Site runoff would be desilted in settling ponds to reduce the potential for suspended sediments, organics and other contaminants to enter stream and marine environment.	Work site / During the construction period	All Contractor		V		-	N/A
8.9	Table 4.1	Streams B, C, and D will be monitored monthly during the construction phase to determine the status of <i>Caridina trifasciata</i> (shrimp) and <i>Nanhaipotamon hongkongensis</i> (freshwater crab). Stream condition will be recorded with reference to the protective buffer zone. Encroachment onto the buffer zone will be reported to the ER/ET. Sheet piling will be installed at the buffer zone perimeter as needed to prevent further encroachment. Stream sedimentation will be reported to the ER/ET, the agent causing sedimentation will be discovered, and sedimentation will be stopped.	Stream B, C & D/ During the construction phase	All Contractor		V			Monitoring has been carried out during this reporting month.
9.7.22		Marine Ecology The temporary drainage system, which would receive flows from all areas subject to earth works, would collect all site runoff. The collected runoff would be retained for turf grass irrigation.	Work site / During the construction period	All Contractor		√			N/A
9.8.5		Dredging for the two pipelines for the desalination plant would be require 50 days and would be scheduled to the extent possible from January to April 2006. This would	Dredging area/ during dredging period	All Contractor		V			N/A

					Implen	entatio	n Stages	D.I. 4	
EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	D	С	О	Relevant Legislation & Guidelines	Implementation Status
		avoid the flowering season for the seagrass Halophila ovalis, i.e. November and December (Fong et al. 2005) and the spawning season for corals, i.e. July to October (Lam 2000; Storlazzi, C. D. 2004).							
9.8.2	4.2.12	Coral colonies within the silt curtain, in particular the 79 colonies identified during the coral mapping survey, (see Appendix A9.2) would be transplanted. Prior to commencement of any marine construction works for the proposed project, the affected coral colonies would be tagged using plastic labels and a number would be assigned to each. The tagged corals in the dredging area at D2 site will be transplanted to the bedrock area about 80 m south of the ferry pier. All these transplantation works should be conducted by experienced marine ecologist(s) and should be completed before the commencement of marine construction works.	Dredging area/Prior to dredging	All Contractor		٧			N/A
9.8.5		Silt curtains will be deployed during dredging for the desalination plant. With the deployment of silt curtains around the dredging area for the desalination plant, adverse water quality impacts associated with the dredging and backfilling would be controlled to acceptable levels.	Dredging area/Prior to dredging	All Contractor		V			N/A
		All anchoring points/structures of the floating pier would be located on the shore and/or at least 40m seaward to avoid the coral colonies at Site B2 which are concentrated within the first 15m seaward from the coastline and none recorded over 35m seaward.	Temporary barging point/ during construction of the barging point	All Contractor		V			Construction of the temporary barging point was started in mid-March 06. No floating pontoon was available during the reporting month.
		The location of the floating pier would also be shifted from the original location for barging point at Zone 2 and Zone 3 of the mapping area in Site B2 (see Figure 2 in Appendix A9.2), to Zone 5 to further protect corals. Impacts to corals are not expected.	Temporary barging point/ during the entire construction phase	All Contractor		1			N/A

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^{**} D=Design, C=Construction, O=Operation

N/A Not applicable

Table 5 Implementation Schedule of Fisheries Impact Measures

EIA	EM&A	Environmental Protection Measures*	Location /	Implementation Agent	Imple Stage	ementa es**	tion	Relevant Legislation	Implementation
Ref	Ref	Environmental Frotection (Acastres	Timing	Implementation Agent	D	C	0	& Guidelines	Status
10.8.2		Construction phase In addition to the temporary drainage system which would collect site runoff for re-use for irrigation, site runoff would also be controlled by general site practices during the construction period.	the construction	All Contractor		√		N/A	N/A
10.8.3		Silt curtains will be deployed during dredging for the desalination plant. With the deployment of silt curtains around the construction area, adverse water quality impacts associated with the dredging and back-filling would be controlled.	Work site / During the construction period	All Contractor		1		N/A	N/A
10.7.12		The majority of the heavy construction works, in particular, the cut and fill earth works, would be conducted within the 2005-2006 dry season.	Work site / During the construction period	All Contractor		√ 		N/A	Master Programme indicates that excavation will carried out throughout the year 2006.

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^{**} D=Design, C=Construction, O=Operation

N/A Not applicable

Table 6 Implementation Schedule of Landscape and Visual Impact Measures

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent		olemen Stages		Relevant Legislation &	Implementation Status
				1 agent	D	C	О	Guidelines	Status
Landscape an	d Visual Impact	- Construction Phase							
Table 12.13	MC1	Site offices and construction yards: Site offices and the construction yard shall be decommissioned after construction. Haul roads shall be decommissioned and restored with hydroseeding works after construction.	All site offices	All contractors		V		EIAO Guidance Note No. 8/2002	To commence
Table 12.13	MC2	Height of site offices: • The height of site offices shall be controlled in order to avoid visual impacts.		All contractors		V		EIAO Guidance Note No. 8/2002	To commence
Table 12.13	МС3	Hoarding and screening: Where practical the site offices areas, construction yards and storage areas shall be screened using olive green coated hoarding or vegetation around the peripheries of the works area until the completion of relevant construction phases.	All site office and construction yard areas.	All contractors		√			Complied. Green hoarding is found erected near the desalination plant and the area next the administration building.
Table 12.13	MC4	Construction plant and building material: Shall be orderly and carefully stored in order to appear neat and avoid visibility from outside where practical; Excess materials shall be removed from site as soon as practical; All construction plant shall be removed from site upon completion of construction works.	In all construction yards.	All contractors		V		EIAO Guidance Note No. 8/2002	Stockpiles of vegetation are temporarily stored on site.

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Stages			Relevant Legislation &	Implementation Status
			11111119	rigent	D	С	О	Guidelines	Status
Table 12.13	MC5	To be offented away from the viewing	All construction lights.	All contractors		√		EIAO Guidance Note No. 8/2002	No construction lights at present.
Table 12.13	MC6	remperary construction sites shall ce	All temporary construction sites.	All contractors		√		EIAO Guidance Note No. 8/2002	Complied.
Table 12.13	MT1	1	As shown on mitigation measures plans.	All contractors	V	V		EIAO Guidance Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.
Table 12.13	MT2	The majority of compensation species shall comprise species that already occurs within the LIA boundaries;		All contractors	√	V		EIAO Guidance Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.

EIA Ref	EM&A Ref	EM&A Ref Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementatio Stages **			Relevant Legislation &	Implementation Status
			Timing	g	D	C	О	Guidelines	
Table 12.13	МТ3	Where practical, trees that require removal shall be transplanted on Site;	General.	All contractors	√	V			Design Stage: Complied Construction Stage: Preparation works commenced.
Table 12.13	MT4		As shown on mitigation measure plans.	All contractors	V	V		Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.
Table 12.13	MT5	Tree Planting on Slopes: New slopes with a gradient larger than 30° shall have whip tree planting. Such whip trees shall comprise tree species with shrub-like characteristics, such as Gordonia axillaries (大頭茶) and Raphiolepis indica (車輪梅).	General.	All contractors	V	√		Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.
Table 12.13	MT6	r	At the desalination plant.	All contractors	V	V		Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.
Table 12.13	MT7	Tree Preservation: No tree shall be transplanted or felled without prior approval by relevant Government departments in accordance with WBTC 24/94, WBTC 14/2002 and ETWB 2/2004; All trees that are marked for retention shall be fenced off with a 1.2m high fence around the dripline of trees or larger area; Transplant preparation works shall be carried as soon as possible after commencement of construction. Rootball and crown pruning shall be carried out over at least 1 month.	existing trees	All contractors	V	V		WBTC 14/2002, ETWB 2/2004	Design Stage: Tree felling approved. Construction Stage: Trees near site clearance area are protected. First stage of tree transplantation commenced.

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EIA Ref	EM&A Ref	A Ref Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages **			Relevant Legislation &	Implementation Status	
				, agent	D	С	o	Guidelines		
Table 12.13	MT8	Buffer Areas For streams the width of the buffer zones will be 20m from the stream bank. The only exception would be the buffer zone in the reach of upper tributary of stream B lying between the two parts of Hole 10, where the buffer will zone will be 5m, the dry tributary of stream B that will be converted to an underground culvert and the secondary tributary of stream A that will also be converted to an underground culvert. No construction activities will be allowed in the buffer zones, except for site formation works, which are required for the construction of bridge footings.		All contractors	√	√		EIAO Guidance Note No. 8/2002	Design Stage: Complied Construction Stage: No works in buffer areas at present.	
Table 12.13	MS1			All contractors		V		EIAO Guidance Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.	
Table 12.13	MS2	Grassing: In the case of golf course areas, grassing shall be carried out as soon as practical after sanding and shaping; and Sanding, shaping and grassing works shall be phased in sections.	grassing areas.	All contractors		V		EIAO Guidance Note No. 8/2002	To commence.	

EIA Ref	EM&A Ref	A&A Ref Environmental Protection Measures*	Location / Timing	Implementation Agent		lement Stages *		Relevant Legislation &	Implementation Status
			1g	rigent	D	C	O	Guidelines	
	MS3	Restoration: In the case of residual areas that were disturbed during construction, which will not be part of the golf course areas, detailed site formation works and shaping shall be followed by hydroseeding and shrub planting as soon as practical; and The hydroseeding mix shall be composed of the following grass species: Erograstic curvula Lolium Perenne Neyraudia reynaudiana Pennisetum purpureum; and the following shrub / small tree species: Gordonia axillaries, Rhaphiolepis indica and Rhodomyrtus tomentosa.	areas.	All contractors		√		EIAO Guidance Note No. 8/2002	To commence.
Table 12.13	ME1		All bridges and pumping stations.	All contractors	V	V		EIAO Guidance Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.
Table 12.13	ME2	Abutments of bridges shall be surfaced with stone of volcanic origin with a colour and texture similar to that of rock in the surrounding landscape;	All bridges.	All contractors	V	V		EIAO Guidance Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.
Table 12.13	ME3	Above-ground walls and foundations of pumping stations shall be surfaced with stone of volcanic origin with a colour and texture similar to that of rock in the surrounding landscape.	stations.	All contractors	V	V		EIAO Guidance Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.
Table 12.13	ME4	Above-ground covers of pumping stations shall have	All pumping stations.	All contractors	V	V		EIAO Guidance Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.
Table 12.13	ME5		As shown on the mitigation measure plans.		√ 	V		EIAO Guidance Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent		lementa Stages *		Relevant Legislation &	Implementation Status
			J	S	D	C	О	Guidelines	
Table 12.13	ME6	Water tanks shall be located below surface level. Above-ground components shall be coated in olive green.	All water tanks.	All contractors	V	V		EIAO Guidance Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.
Table 12.13	MB1	Extensions of the clubhouse shall have a surface cover that is in visual harmony with the clubhouse itself.	All new extensions of the clubhouse.	All contractors	V	٧		EIAO Guidance Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.
Table 12.13	MB2	Shrub planting shall be implemented in front of the new golf cart parking area in order to screen low-level views.		All contractors	V	V		EIAO Guidance Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.
Table 12.13	MB3	Tree and shrub planting shall be implemented on the peripheries of the maintenance building and its extensions.	At the maintenance building.	All contractors	V	V		EIAO Guidance Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.
Table 12.13	MB4	Halfway houses and rain shelters shall be surfaced with either stone or beige and olive green paint.	At all halfway houses and rain shelters.			V		EIAO Guidance Note No. 8/2002	Design Stage: Complied Construction Stage: To commence.

All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.

D=Design, C=Construction, O=Operation Not applicable **

N/A

 Table 7
 Implementation Schedule of Cultural Heritage Mitigation Measures

EIA Ref	EM&A	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages **			Relevant Legislation	Implementation
	Ref	Environmental Protection (vicasures	Location / Timing	Implementation Agent	D	C	О	& Guidelines	Status
Constru	ction Phase								
Table 13.4		Wan Chai Archaeological Site - Archaeological Watching Brief	Site formation and construction works	All Contractors		√		EIAO	√
Table 13.4		Grave #1 – Preservation in-situ - Fenced off three metre buffer zone around the grave	Site formation and construction works	All Contractors		√		EIAO	N/A
Table 13.4		Grave #5 - Preservation by record; and recovery of structural elements (if required by AMO)	Construction phase (prior to commencement of works)	All Contractors		V		EIAO	N/A
Table 13.4		Grave #20 - Preservation by record; and recovery of structural elements (if required by AMO)	Construction phase (prior to commencement of works)	All Contractors		√		EIAO	N/A
Table 13.4		Any, as of yet unidentified graves at Kap Lo Kok. If a grave is found works will stop in the immediate vicinity of the grave until it can be inspected by AMO staff.	Site formation and construction works	All Contractors		√		EIAO	V

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^{**} D=Design, C=Construction, O=Operation

N/A Not applicable

 Table 8
 Implementation Schedule of Land Contamination Mitigation Measures

EIA Ref	EM&	Environmental Protection Measures*	Location /	Implementatio		Implementation Stages **		Relevant Legislation &	Implementation
	A Ref	24.74.04.110.110.110.110.110.110.110.110.110	Timing	n Agent	D	C	0	Guidelines	status
Land Con	taminatio	n - Construction Phase	•	•	•	•			
11.9.2		Since the exact cut areas on site during construction by the Contractor have not been determined at this stage, the Contractor should implement the suitable precautions and preventive measures for the discovery of buried or abandoned ordnance during the construction. Moreover, it is recommended that standard good practice should be implemented during the construction phase in order to minimize any potential exposure to contaminated soils or groundwater. These measures include: • The Contractor should sweep the area of intended excavation with a metal detector to check any ordnance underneath the ground prior to any excavation. • For any detection of metals under the ground, the Contractor should cease work immediately before confirming the identity of the cause. For any suspect of artillery ordnance, Hong Kong Police Force should be informed. • The use of bulk earth-moving excavator equipment would minimise construction workers' potential contact with the contaminated materials; • Exposure to any contaminated materials can be minimised by the wearing of appropriate clothing and personal protective equipment such as gloves (when interacting directly with suspected contaminated material), providing adequate hygiene and washing facilities and preventing smoking and eating during such activities; • Stockpiling of contaminated soil should be avoided. If this cannot be avoided, the stockpile of contaminated materials should be segregated from the uncontaminated materials should be segregated from the uncontaminated ones. Moreover, the contaminated material (e.g. tarpaulin sheet) to avoid leaching of contaminants, especially during rainy season. • Vehicles containing any excavated materials should be suitably covered to limit potential dust emissions or contaminated wastewater run-off, and truck bodies and tailgates should be	Work site / During the construction period	All Contractors				Waste Disposal Ordinance (Cap 354), Waste Disposal (Chemical Waste) (General) Regulation (Cap 35); Water Pollution Control Ordinance (Cap 358).	N/A CAR was submitted to EPD for approval on 23 rd March 2006. Base on the result, the 5 hotspots are not contaminated. RAP is not required.

EIA Ref	EM& A Ref	Environmental Protection Measures*	Location / Timing	Implementatio n Agent	Implementation Stages **			Relevant Legislation &	Implementation status
	A Kei		Tilling	ii Agent	D	C	0	Guidelines	status
		 sealed to prevent any leakage during transport or during wet conditions; Only licensed waste haulers should be used to collect and transport any contaminated material to an appropriate disposal site and procedures should be developed to ensure that illegal disposal of waste does not occur; Necessary waste disposal permits should be obtained, as required, from the appropriate authorities, in accordance with the Waste Disposal Ordinance (Cap 354), Waste Disposal (Chemical Waste) (General) Regulation (Cap 35), as required; Records of the quantities of wastes generated and disposed of should be maintained; Adequate washing facilities should be provided on site; and In accordance with good construction practice, silt traps should be used to reduce the impact to drainage caused by suspended solids arising from disturbed ground, or any construction materials such as cement and gravel. Groundwater should be disposed of in accordance with the Water Pollution Control Ordinance (Cap 358). 							
11.11.1		Based on preliminary site investigation, the site is considered as a potentially land contaminated site as hotspots of contamination of lead and sulphur were identified. Further investigation for land contamination at this site is therefore required and is detailed in the Contamination Assessment Plan (CAP) of this section to be undertaken prior to commencement of excavation works. A Contamination Assessment Report (CAR) should be prepared and if the results of the site investigation reveal contamination at the subject site, a Remediation Action Plan (RAP) should also be prepared and submitted together with the CAR to EPD for approval.	Work site / During the construction period	All Contractors		\ 		Waste Disposal Ordinance (Cap 354), Waste Disposal (Chemical Waste) (General) Regulation (Cap 35); Water Pollution Control Ordinance (Cap 358).	CAP was approved by EPD. CAR/RAF was under prepared.

All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.

N/A

D=Design, C=Construction, O=Operation Not applicable

Annex F Status of Licensing & Permitting

Summary of Environmental Licensing and Permit Status

Permit/licence/notification form title			
	date	th	Remarks
Application for a construction noise	21st Jan 2006	Approved on 16 th	GW-RE0012-06
permit for the use of powered		February 2006	(valid until 3 rd July 2006)
mechanical equipment for the purpose of			
carrying out construction work other			
than percussive pilling and/or the			
carrying out of prescribed construction			
work.			
Notification of the air pollution control	21 st Jan 2006	Acknowledge receipt	Ref. no.: 001006902
(construction dust) regulation		from EPD on 27 th Feb	
		2006	
Registration as a chemical waste	10 th Jan 2006	Register on 7 th February	WPN-5213-813-C1186-04
producer		2006	
Application for a permit to dump	10 th Jan 2006	Deferred by CHEC on	No dredging work will be
material at sea under the Dumping at Sea		17 th March 2006	carried out between May
Ordinance		(CHEC/KSC3.9.1/0459)	to December 2006.
Application of exemption account for the	12 th Jan 2006	Approved on 16 th	A/C no. 5005322
construction waste charging scheme		January 2006	(valid until 2 nd August
			2007)
Application for a licence for production	2 nd Mar 2006	The total silo capacity	EPD letter refer. no.:
pursuant to Section 14 of Air pollution		for the cement works	EP640/EA/SK/015
Control Ordinance		was 45 tonnes which is	
		lower than 50 tonnes. It	
		is not a specified	
		process, application is	
		not required.	
Application for a licence under Water	14 th Mar 2006	Awaiting for approval	
Pollution Ordinance – Sewage treatment		(CHEC/KSC3/9.1/0414)	
for toilets and pantry			
Application for a licence under Water	16 th Mar 2006	Awaiting for approval	
Pollution Ordinance – temporary		(CHEC/KSC3/9.1/0460)	
drainage			