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

Monthly Environmental Monitoring & Audit (EM&A) Report for October 2007

(Report No. 382210/022)

| Report Authorized For | |
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| Issue By: | |
| | |
| | For and on Behalf of |
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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) No.22 Monthly EM&A Report for October 2007 for the construction of Proposed Extension of Public Golf Course at Kau Sai Chau Island, Sai Kung.
- 2. We certify that the ET's EM&A programme for the reporting period has been satisfactorily executed and the No. 22 Monthly EM&A report for October 2007 has been verified.
- 3. We 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

Name Gary Tam

of Hong Kong Productivity Council

3/F., HKPC Building, 78 Tat Chee Avenue,

Kowloon

Date 8th November 2007

Executive Summary

This is the twenty-second Monthly 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 month of October 2007 (25th September to 24th October 2007).

Summary of construction works undertaken during this report period

No dredging of the permanent intake and outfall pipelines for the desalination plant had been carried out. Hong Kong Jockey Club (HKJC) continuously undertook the application of discharge licence during the reporting month. It is very critical to get the discharge licence of the desalination plant.

Some hydroseeding areas were not fully covered with hydroseed and re-hydroseeding was required. The shrub planting was commenced in late April 2007 at the hydroseeded slopes and was in progress. According to site record, turf planting (tees, fairways and green) was completed at Holes 3 to 8, 10 to 16 and 18. Holes 1 and 17 were capped with sand and planting with turf. Moreover Hole 2 will be the last portion to be planted with turf. Applications of fertilizers and pesticides at Holes 3-16, 18 and Holes 3-11, 13-17 respectively were recorded. All measured pesticides concentrations at all fresh water and marine monitoring stations was undetectable (September 2007).

The construction of the closed low flow drainage for the East Course was, except Hole 2, mostly completed. No rainstorm event was recorded during the reporting month.

Few improvements of the temporary drainage were observed, more portions of the permanent drainage were commenced to use and collect surface runoff and more portions of the site covered by turfing during reporting months. Moreover, few rains were recorded according to the Hong Kong Observatory, no significant silty runoff was observed during this reporting month. Since the start of this year wet season, ET and the Engineer repeatedly reminded the Contractor to prevent silty/nutrient/pesticides runoff to the streams and marine water. The Contractor was reminded to critically review and revise the Temporary Drainage Management (TDMP) according to the actual site progress, install sufficient temporary drains and provide sufficient desilting facilities in order to prevent/divert/collect the silty runoff and discharge to the streams or marine according to the discharge licence and Water Quality Objectives (WQOs) of Port Shelter in accordance with the Water Pollution Control Ordinance (WPCO) and its subsidiary regulations.

Artificial rocks were observed depositing at downstream of Stream A after heavy rains on 3rd July 2007 which had already been occurred once last year (June 2006). The Contractor reported the rocks were cleared by hand without any use of machine in August 2007. Newly hydroseeding of the slope at downstream of Stream A was observed during this reporting month. The Contractor was reminded to prevent the occurrence of the similar case before the completion of reinstatement.

For the temporary Sewage Treatment Plant (STP), sewage effluent was stored temporarily in a temporary storage tank since early May 2007 and discharge off-site by licenced Contractor. The Contractor was reminded to take immediate and effective remedial actions to properly operate and maintain the wastewater treatment facilities in compliance with the discharge licence together with the provision of supportive water quality monitoring results of the sewage effluent. The Contractor was also reminded to pay particular attention and strictly follow all specific and standard conditions required by discharge licence of their sewage treatment plant. No information was submitted by CHEC regarding the STP performance during the reporting and previous months.

Terrestrial ecological monitoring was carried out in October 2007. There was no heavy rainfall during the reporting month. The flow in the Stream B was found clear and there was no sediment entering the stream from the recently constructed culvert. Aquatic life including Atyid shrimps and freshwater snails were recorded in Stream B.

Sedimentation in Stream C was reported in November 2006 after the heavy rainfalls. Much of the fine sediments deposited in November 2006 had been gradually reduced. Further coarse sediments were found at the Stream C after rains since sand capping commenced at the end of July 2007. Low aquatic fauna was found in the Stream C during the reporting month. Preventive mitigation measures should be taken by the Contractor immediately to prevent any further sedimentation incidents to all identified streams.

Finishing works for permanent bridges at the Streams A, B, C and the Fresh Water Inland Marsh were in progress. Concrete batching plant was dismantled.

Environmental Monitoring and Audit Progress

A summary of monitoring activities in this reporting period is shown as follows:

| 24-hour Total Suspended Particulates (TSP) monitoring at GCA B1 | 5 times |
|---|---------|
| Water quality monitoring (marine + freshwater) | 5 times |
| Terrestrial Ecology | 1 time |
| Marine Ecology | 0 times |
| Landscaping & Visual | 2 times |

Air Quality

5 sets of 24-hour TSP monitoring were carried out on 29th September, 5th, 11th, 17th and 23rd October 2007 at Bungalow A (GCA B1) at Kau Sai Chau during this reporting month.

Water Quality

5 sets of water quality monitoring were carried out on 27th September, 5th, 8th, 15th and 22nd October 2007 at 9 marine and 7 freshwater monitoring locations. No heavy rainstorm was hoisted during this reporting month.

Terrestrial Ecology

Terrestrial ecology was conducted on 15th and 24th October 2007. The entire project site was under construction, and the demarcation of the stream buffer zone had been established for the Streams A, B and C. The permanent access bridges for the Streams A and C had been constructed with the piers outside Stream buffer zone demarcation. The downstream section of the Stream A channel was accidentally filled up by boulders before and some remedial works through manually clearing the rubbles have been implemented by the Contractor to clear the rubbles manually and a restore plan will be prepared by the Contractor. The area previously occupied by the temporary bridge piers were being restored by grass planting. The buffer zones for the Streams A, B, and C were basically intact. Some vegetation within the Stream B buffer zone had been previously damaged during the construction, and remedial replanting were implemented. But remedial works are still required for a small a rea within Stream C Buffer Zone which had also been accidentally damaged. Sedimentation had been previously observed in Stream B and C, but was not found in the present monitoring. Aquatic life including Atyid shrimps and Long-armed shrimp were found in Stream B again. But the abundance of aquatic fauna in particular caridian shrimps, however, was still very low in Stream C. Stream D was in natural conditions similar to the condition during the Baseline Survey, and the aquatic fauna abundance was found resuming.

Landscaping & Visual

Landscape and visual monitoring and site audits were carried on 8th and 24th October 2007. Site formation, shaping, hydroseeding and planting works are being carried out at present. The Contractor shall take measures to improve the condition of damaged trees described in this report, provide adequate watering to newly hydroseeded area, planted shrubs, trees and transplanted trees as well as improve the quality of newly planted light standard, standard and heavy standard trees.

Damaged trees next to the administration building were still unprotected after being damaged by the adjacent construction activities.

All transplanted trees were in fair condition except for T848. Mal-pruning of transplanted trees has not been rectified. Construction material was stockpiled within tree protection zones. A statement on the cause of death of tree T925 recorded in the last report is still outstanding.

The following works have been outstanding since July 2006: (i) Carry out surgery to damaged trees, (ii) Report the cause of death of tree T925, (iii) Re-fix the label of retained tree for easy identification, (iv) Maintain the tree protection zone required and remove all construction material / debris from the tree protection zone, (v) More frequent watering for transplanted trees, planted vegetation and hydroseeded grass, (vi) Rectify the mal-pruning practice of the transplanted trees and (vii) Replace all trees and shrubs with poor quality.

Environmental Site Auditing

Five weekly joint environmental site audits were carried out on 28th September, 3rd, 9th, 17th and 23rd October 2007 with the Engineer and the Contractor's representatives. A monthly joint environmental site audit was carried out on 23rd October 2007 by the Engineer, the Contractor's Representative and the Independent Environmental Checker (IEC).

Environmental Non-conformance

Air Quality

No exceedance of 24-hour TSP was recorded at GCA B1 during the reporting month.

Marine Water Quality

Two exceedances of turbidity were recorded at M_Marsh and TTC. Nine exceedances of suspended solids were recorded at KLW, TTC, M_Coral and KS. Six exceedances of ammonia nitrogen were recorded at M_Marsh, TTC and KS. Moreover, eight exceedances of chlorophyll a were recorded at M_Marsh, TTC, M_BP and KS. Exceedances were mainly due to the natural variation of the marine water and considered non-project related.

Freshwater Quality

Eleven exceedances of turbidity were recorded at Streams A, B and C. Eighteen exceedances of suspended solids were recorded at Streams A, B, C and the downstream of Fresh Water Inland Marsh. Exceedances were mainly due to the natural variation of the fresh water and considered non-project related. Moreover, three exceedances of ammonia nitrogen were recorded at Stream B and the downstream of Fresh Water Inland Marsh. Twenty-five exceedances of nitrate nitrogen and twenty-six exceedances of total inorganic nitrogen were recorded at Streams A, B, C and the downstream of Fresh Water Inland Marsh. Moreover, ten exceedances of chlorophyll a were recorded at Streams A, B and C. Exceedances were mainly due to the natural variation of the fresh water and considered non-project.

As the upstream monitoring locations at Streams B & C (F_UB and F_UC) are located within the construction work area since September 2006, they have represented and have become impact monitoring stations instead of control stations in the environmental monitoring.

All notifications of exceedances and the subsequent exceedance incident reports were/would be forwarded to the relevant parties.

One environmental complaint / summon regarding dust nuisance was received in this reporting month.

The Client had reported that she had received complaints from the golfers regarding dust blowing from the works area to the existing golf course at the end-September 2007. Complaints related to i.) Dust blowing from Hole South 10 works onto the existing South Course and ii.) Sand / Dust blowing from the sand stockpile behind Hole East 1 green to Hole South 6. It was concluded that the Contractor had not provided sufficient mitigation measures to avoid causing nuisance from the works area. Three times (3rd, 9th and 12th October 2007) on-site investigation was carried out by ET against the incident. Additional mitigation measures (eg. watering sand stockpile and operation of irrigation system) were observed and no mentioned problem was found. The Contractor was reminded to provide sufficient watering or other equivalent measures to minimize dust nuisance from haul roads, stockpiles and other activities that may generate dust. Furthermore, the Contractor was reminded to comply with Air Pollution Control Ordinance and its subsidiary regulations.

Implementation Status of Environmental Mitigation Measures

The Contractor was reminded the following issues and to take actions if necessary:

Air Quality

- Increase frequency of watering at main haul roads and rock breaking areas;
- Pave major haul roads with gravels/concrete to minimize the dust emission due to the heavy traffic;
- Cover all soil/sand/aggregates stockpiles with tarpaulin or other measures to reduce the dust emission;
 and
- Properly install hoarding where a site boundary adjoins a road, street, service lane or other area accessible to the public.

Waste Management

- Properly dispose of the vegetation stockpiles, general refuse and construction waste off-site;
- Provide construction waste sorting area;
- Provide sufficient mobile toilets at remote site areas;
- Properly maintain the temporary sewage treatment plant; and
- Properly locate the chemical waste storage facility on-site and provide regular dispose to prevent accumulate of chemical waste.

Ecology

- Reinstate the downstream of the Stream A as soon as possible;
- Maintain the reinstated conditions (planting shrub) at Stream B2 buffer zone since March 2007 and Stream C buffer zone since May 2007; and
- Rectify and remediate the silt deposit at Streams A, B and C after rainstorm events.

Water Quality

• Implement temporary drains according to Temporary Drainage Management Plan (TDMP) to avoid

silty/nutrient/pesticide runoff;

- Provide sufficient preventing and/or mitigation measures at all open cut areas to avoid silty runoff;
- Minimize the water quality impact when undertaking cut-and-fill works and turfing. It is important to provide sufficient temporary drainage system at critical areas to confine, collect and provide proper treatment before discharging to marine water and stream courses to ensure that the water quality is complied with WQO requirements;
- Provide sufficient treatment facilities before water discharges from construction site;
- Maintain the integrity of silt curtains and remove settled silt within the silt curtain which have been installed outside the fresh water inland marsh, near Hole 2, near Hole 4, inactive culture zone and Stream A;
- Strengthen the preventive/interim measures for avoiding silty runoff from the exposed areas to the low lying areas. More frequent maintenance of the silt fence is necessary; and
- Provide sufficient temporary drainage system at all temporary bridges.

Landscape & Visual

- Protect the retain trees with sufficient watering mainly located at the administration building;
- Provide sufficient water to the retain trees, transplanted trees, hydroseeding areas;
- Provide tree protection zone for all retain tree at the administration building; and
- Provide incident report for the death of the retain trees.

Future Key Issues

General issues to be considered in the coming month include:

- Potential dust generation from activities on-site: permanent drainage/irrigation system construction, and soil/sand/aggregates stockpiles;
- Turf establishment at southern East Course:
- Implement sufficient and improve the temporary drainage system (and make use of the permanent drainage system) on site to prevent silty/nutrients/pesticides runoff discharging to marine and stream courses;
- Apply the discharge licence for the desalination plant near to the existing KSC pier before operation;
- Dispose of construction wastes, vegetation and general refuse off-site; and
- Hydroseed the bare ground/temporary/permanent slopes according to the golf course design.

Key issues at particular areas:

- Review and revise the Temporary Drainage Master Plan (TDMP) for the silty runoff and turf establishment period prepared by the Contractor for Engineer and Jockey Club's approval;
- Carry out water quality monitoring for nutrients/pesticides due to turf establishment;
- Carry out coral monitoring for the transplanted corals on quarterly basis; and
- Carry out coral monitoring when desalination plant operates in dry season.

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. Application for Variation of an Environmental Permit by the Project Proponent on 2 August 2006 (Application No. VEP-222/2006) and the EP was superseded by EP-224/2005/A.
- 1.1.2 This report summarises the environmental monitoring and audit works for the Project in October 2007 (from 25th September to 24th October 2007).

1.2 Purpose of the Report

1.2.1 This is the twenty-second EM&A report which summarizes the impact monitoring results and audit findings for the EM&A programme during the reporting period from 25th September to 24th October 2007.

1.3 Structure of the Report

1.3.1 The structure of the report is shown in Table 1.1.

Table 1.1 Structure of the Report

| Section | | Description | |
|---------|---|---|--|
| 1 | Introduction | Details the scope and structure of the report | |
| 2 | Project Information | Summarizes background and scope of the project, site description, project organization and contact details, construction programme, the construction works undertaken and the status of environmental permits/licenses during the reporting period. | |
| 3 | Environmental Monitoring Requirement | Summarizes the monitoring parameters, programmes, methodology, frequency, location, action and limit levels, event action plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements. | |
| 4 | Implementation Status on Environmental Mitigation Measures | Summarizes the implementation of environmental protection measures during the reporting period. | |
| 5 | Monitoring Results | Summarizes the monitoring results obtained in the reporting period. | |
| 6 | Environmental Site Auditing | Summarizes the audit findings of the weekly site inspections undertaken within the reporting period. | |
| 7 | Environmental Non-conformance | Summarizes any monitoring exceedance, environmental complaints and environmental summons within the reporting period. | |
| 8 | Future Key Issues | Summarizes the impact forecast and monitoring schedule for the next three month (25 Aug 2007 – 24 Oct 2007). | |
| 9 | Recommendations and Conclusions | Lists out any recommendations and provides an overall conclusion of the results and findings of the EM&A programme for the reporting period. | |

2. Project Information

2.1 Background

- 2.1.1 The Project comprises the following major components:
 - Construction of the 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 the 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 14 November 2005 under the EIAO. An Environmental Permit (EP-224/2005) was granted on 28 November 2005. Application for Variation of an Environmental Permit by the Project Proponent on 2 August 2006 (Application No. VEP-222/2006) and the EP was superseded by EP-224/2005/A.

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 16 January 2006 and were scheduled to be completed by end of July 2007. According to the present schedule, the Project is to be extended.

2.5 Status of Environmental Submission

2.5.1 A summary of the reporting requirement for compliance with EP conditions of the Project is listed in Table 2.1.

Table 2.1 Summary of Compliance with EP Conditions

| EP-224/2005 | Environmental Permit Submission | Status | Remarks |
|-------------|--|-----------|---|
| 2.3 | Management organization of the main construction companies and/or any form of joint ventures associated with the construction of the Project. | Submitted | At least one week before the commencement of construction of the Project. |
| 2.4 | Contamination Assessment Plan (CAP) submission. If land contamination is confirmed by the site investigation, submission of a Remediation Assessment Plan (RAP) including a Contamination Assessment Report (CAR) is required. | Submitted | The Final Site Remediation Report (FSRR) was approved by EPD in this reporting month. |
| 3.6 | Detailed methodology for Coral Transplantation submission to the Director for approval. | Approved | Approved on 16 th November 2006. Coral transplantation at Site D2 was completed in early December 2006. No dredging work for the desalination plant's intake and outfall pipelines was carried out. AFCD has no comment for the coral donor site survey, coral mapping survey and coral transplantation reports. |
| 4.1 | EM&A Manual (revised) | Submitted | At least two weeks before commencement of construction of the Project. |
| 4.3 | Baseline Monitoring Report | Submitted | At least two weeks before commencement of construction of the Project |
| 4.5 | Monthly EM&A Report | Submitted | within 10 working days after the end of the reporting month |
| 5.1 | Set up a dedicated web site and notify the Director in writing the Internet address. | Completed | Within 6 weeks after the commencement of construction of the Project (http://www.kscgolf.com/ema/index.asp) |
| 3.4 | Variation of Environmental Permit for the construction of the temporary crossings at Stream B during wet season. | Completed | Variation of Environmental Permit was approved on 18 th August 2006. The revised registered EP was EP-224/2005/A. |

2.6 Summary of EM&A Requirements

- 2.6.1 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.

2.6.2 A summary of impact EM&A requirements is presented in Table 2.2.

Table 2.2 Summary of Impact EM&A Requirements

| Impacts | Parameters/descriptions | Locations | Frequencies | Duration |
|--------------------------------|---|---|---|---|
| | 24-Hour TSP | 1 Location | Once every 6 days | During Construction |
| Air Quality 1-Hour TSP | | 1 Location | Three times in every 6 days | During Construction (As required when complaint received) |
| | Dissolved Oxygen, Temperature, Turbidity, pH, Salinity and SS | 9 marine and 7 freshwater locations | First 3 months 3 times a week, mid-ebb and mid-flood tides. If there is no exceedance occurs for the first 3 months, reduce to once per week. | During Construction |
| | Dissolved Oxygen, Temperature, Turbidity, pH, Salinity, SS, NO3-N, NO2-N, NH3-N, TP and selected pesticides. | 9 marine and 7 freshwater locations | Once per week. If there is no exceedance occurs, monitoring frequency is subjected to change and shall be agreed with EPD. | During Construction: turf establishment period (permanent low flow drainage is not completed) |
| Water Quality | Dissolved Oxygen, Temperature, Turbidity, pH, Salinity, SS, NO3-N, NO2-N, NH3-N, TP, Chl-a and selected pesticides. | 9 marine and 6 freshwater locations | A 2-year of monitoring period for the operation phase is proposed. Monitoring should be carried out on bi-weekly basis for the first 12 months, after when the frequency will be reviewed by EPD. | During Operation |
| | Dissolved Oxygen, Temperature, Turbidity, pH, Salinity, SS, NO3-N, NO2-N, NH3-N, TP, Chl-a and selected pesticides | | Additional water quality monitoring 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. | During Construction and Operation |
| | Monitoring aquatic fauna | Streams B, C & D | Once a month | During Construction |
| Terrestrial Environmental Site | | Streams A, B and C | Once a week | During Construction |

| Impacts | Parameters/descriptions | Locations | Frequencies | Duration |
|---------------------------------|--|--|--|-----------------------------------|
| | Transplanted corals | Site D2 | Quarterly for one year after transplantation | During construction |
| | Site C, Site B2, Site D2, and the Control Site. Natural corals | | For Site D2 and the Control Site: Weekly at the first two weeks of dredging works for the desalination plant pipelines. If no exceedance was recorded, the monitoring schedule would be changed to biweekly till the pipeline construction works are finished. For Site C, B2 and the Control Site: Monthly for the first three months of the construction phase. If no exceedance was recorded, the monitoring schedule would be changed to quarterly during the rest of the construction phase. | During Construction |
| Marine Ecology | | Site C, Site D2 and the Control Site. | First three months would be monthly conducted during the first two years of the operation phase. If no exceedance was recorded, the monitoring schedule would be changed to semi-annually, i.e. once in dry season and once in wet season. | During Operation |
| | | Site D3, and at Site D2 if seagrasses were found during the baseline monitoring. | Weekly during the first two weeks of dredging works, and then biweekly till the pipeline construction works are finished. | During Construction |
| | Seagrass bed | Site D3, and at Site D2 if seagrasses were found during the baseline monitoring. | During the first two years of the operation phase. The monitoring schedule during the first three months would be monthly. After that, the monitoring schedule would be changed to semi-annually, i.e. once in dry season and once in wet season. | During Operation |
| Landscape and Visual | Audits to ensure effective implementation of mitigation measures | Project area and at visual sensitive receivers | Auditing inspections and reporting shall be undertaken once every two weeks of the construction phase and once every two months of the operation phase. | During Construction and Operation |
| Archaeology (Watching Brief) | Monitor archaeological potential sites at major cut areas | Hole 2, Hole 11, Hole 12, Hole 14, Hole 15 and Hole 16. | The archaeologist should keep the AMO informed of the progress of watching brief. The archaeologist should submit progress reports every 3 months during the programme of the watching brief. | During Construction |
| Land Contamination | Total Sulphur and Total Lead | Locations 2, 3, 6, 7 & 8 | One month before commencement of work at the identified 5 hotspots | During Construction |
| General Site Conditions | Environmental Site Inspection | Works areas and areas affected by works | Periodically (weekly basis) | During Construction |

3. Environmental Monitoring Requirements

3.1 Air Quality

Monitoring Requirement

- 3.1.1 24-hour TSP monitoring was carried out at GCA B1 to monitor the construction dust impact level in this reporting period.
- 3.1.2 The established Action/Limit Levels (AL levels) for the 1-hour and 24-hour TSP monitoring works are summarized in Table 3.1 and Table 3.2.

Table 3.1 Action and Limit Levels for 1-hour TSP

| Location | Description | Action Level | Limit Level |
|----------|---|--------------------------|------------------------|
| GCA B1 | Bungalow A adjacent to Kau Sai Chau Public Golf Course Administration Building | 277.2 μg m ⁻³ | 500 μg m ⁻³ |

Note: The action levels for GCA B1 are developed based on baseline monitoring result.

Table 3.2 Action and Limit Levels for 24-hour TSP

| Location | | Action Level | Limit Level |
|----------|---|--------------------------|------------------------|
| GCA B1 | Bungalow A adjacent to Kau Sai Chau Public Golf Course Administration Building | 187.4 μg m ⁻³ | 260 μg m ⁻³ |

Note: The action levels for GCA B1 are developed based on baseline monitoring result.

Monitoring Parameters, Frequency and Programme

3.1.3 The monitoring parameters and frequency are summarized in Table 3.3. The monitoring programme for the reporting period is shown in **Annex B**.

Table 3.3 TSP Monitoring Parameter and Frequency

| Parameter | Frequency |
|-------------|--|
| 24-hour TSP | Once every 6 days |
| 1-hour TSP | 3 times every 6 days (as required in case of complaints) |

Monitoring Locations

3.1.4 In accordance with the EM&A Manual, one monitoring station (GCA B1) was selected and shown in **Figure 3.1**.

Monitoring Equipment

3.1.5 24-hour and 1-hour TSP (in case of complaints received) were performed using High Volume Samplers (HVS) and measured in-situ respectively. 24-hour TSP level of samples were collected using filters and High Volume Sampler and the collected samples were determined by a local HOKLAS accredited laboratory upon receipt of the samples and 1-hour TSP level will be performed in-situ.

3.1.6 High volume samplers (HVS - Model GS-2310 Accu-vol) complete with the appropriate sampling inlets were installed for 24-hour TSP sampling. The HVS is composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complies with USEPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50 Appendix B). A portable dust meter was used for the 1-hour TSP monitoring. Table 3.4 summarises the equipment used.

Table 3.4 Air Quality Monitoring Equipment

| Equipment | Model |
|-----------------------|-------------------------------------|
| HVS Sampler | GS 2310 Accu-vol system |
| Calibrator | GMW 25 |
| 1-hour TSP Dust Meter | Laser Dust Monitor – Model LD-1 (L) |

Monitoring Methodology and Calibration Details

24-hour TSP Monitoring

- (i) Field Monitoring, Operation & Analytical Procedures
- 3.1.7 Operating/analytical procedures for the operation of HVS are as follows. The sampler was placed on a horizontal platform with appropriate supporting structure such that:
 - the filter was at least 1.3 meters above ground;
 - no two samplers were placed less than 2 metres apart;
 - the distance between the sampler and an obstacle, such as buildings, were at least twice the height that the obstacle protrudes above the sampler;
 - a minimum of 2 metres separation from walls, parapets and penthouses were required for the rooftop samplers;
 - a minimum of 2 metres separation from any supporting structure, measured horizontally was provided;
 - airflow around the sampler was unrestricted;
 - no furnaces or incineration flues were operating near the sampler;
 - the sampler was more than 20 metres from the dripline; and
 - any wire fence and gate to protect the sampler, did not cause any obstruction during monitoring.
- 3.1.8 Prior to the commencement of the dust sampling, the flow rate of the high volume sampler was properly set (between 1.1 m3/min. and 1.4 m3/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard Title 40, CFR Part 50.
- 3.1.9 For TSP sampling, fibreglass filters (G810) were used [Note: these filters have a collection efficiency of > 99% for particles of 0.3 mm diameter].
- 3.1.10 The power supply was checked to ensure the sampler worked properly.
- 3.1.11 On sampling, the sampler was operated for 5 minutes to establish thermal equilibrium before placing any filter media at the designated air monitoring station.
- 3.1.12 The filter holding frame was then removed by loosening the four nuts and carefully a weighted and conditioned filter was centered with the stamped number upwards, on a supporting screen.

- 3.1.13 The filter was aligned on the screen so that the gasket formed an air-tight seal on the outer edges of the filter. Then the filter holding frame was tightened to the filter holder with swing bolts. The applied pressure should be sufficient to avoid air leakage at the edges.
- 3.1.14 The shelter lid was closed and secured with the aluminum strip.
- 3.1.15 The timer was then programmed. Information was recorded on the record sheeting, which included the starting time, the weather condition, and the filter number (the initial weight of the filter paper can be found out by using the filter number).
- 3.1.16 After sampling, the filter was transferred from the filter holder of the HVS to a sealable plastic bag and sent to the laboratory for weighing. The elapsed time was also recorded.
- 3.1.17 Before weighing, all filters were conditioned for 24 hours before weighing under temperature of $25^{\circ}\text{C} \pm 3^{\circ}\text{C}$ and the relative humidity (RH) < $50\% \pm 5\%$, preferably 40%. The HOKLAS laboratory (ALS Technichem (HK) Pty Ltd) has comprehensive quality assurance and quality control programmes.
 - (ii) Maintenance
- 3.1.18 Proper maintenance would be provided for the HVS as described below:
- 3.1.19 The HVS motors and their accessories have been properly maintained. Appropriate maintenance such as routine motor brushes replacement (time interval for replacement is about 500 hours) and electrical wiring checking have been conducted to ensure that the equipment and necessary power supply were in good working condition.
- 3.1.20 Initial calibration of HVS was conducted upon installation of equipment. The subsequent calibration would be provided at 2-month intervals using GMW-25 Calibration Kit.

1-hour TSP Monitoring

- (i) Measuring Procedures
- 3.1.21 The measuring procedures of the 1-hour dust meter have been in accordance with the Manufacturer's Instruction Manual as follows:
 - Set POWER to "ON", push BATTERY button, make sure that the meter's indicator is in the range with a red line and allow the instrument to stand for about 3 minutes (Then, the air sampling inlet has been capped).
 - Push the knob at MEASURE position.
 - Push "O-ADJ" button. (Then meter's indication is 0).
 - Push the knob at SENSI ADJ position and set the meter's indication to S value described on the Test Report using the trimmer for SENSI ADJ.
 - Pull out the knob and return it to MEASURE position.
 - Push "START" button.
 - All measurement procedures in section 2.3 of the approved EM&A Manual are followed during the reporting period.
 - (ii) Maintenance
- 3.1.22 The 1-hour TSP meter would be checked at 3 month intervals and calibrated at 1-year intervals throughout all stages of the air quality baseline monitoring.

Event and Action Plans

3.1.23 The Event and Action Plan (EAP) for air quality monitoring is presented in **Annex C**.

3.2 Water Quality

Monitoring Requirement

3.2.1 Water quality monitoring was conducted in accordance with the EM&A Manual. Tables 3.5 & 3.6 show the established Action/Limit Levels for the water environmental monitoring parameters.

Table 3.5 Derived Summaries of Action and Limit Levels for Marine Water Quality

| Parameters | Location | Action | Location | Limit |
|---|----------------|-----------------------------|----------------|---------------------------|
| DO | FCZ | 6.0 mg/L | FCZ | 5.3 mg/L |
| (Surface & Middle) | All except FCZ | 4.9 mg/L | All except FCZ | 4.6 mg/L |
| DO (Bottom) | All | 3.7 mg/L | All | 3.4 mg/L |
| pH (depth-averaged) | | N/A | All | 6.5 - 8.5 |
| SS | FCZ | 4.5 mg/L | FCZ | 5.6 mg/L |
| (Depth-averaged)☆ | All except FCZ | 6.1 mg/L | All except FCZ | 10.6 mg/L |
| SS (Depth-averaged) Dredging for submarine pipelines⊕ | M_RO1 | 6.1 mg/L | M_RO1 | 10.6 mg/L |
| Turbidity (Tby) (depth-averaged) ☆ | FCZ | 2.9 NTU☆ | FCZ | 3.9 NTU☆ |
| | All except FCZ | 3.3 NTU☆ | All except FCZ | 6.2 NTU☆ |
| Ammonia Nitrogen (depth-averaged) | FCZ | 0.02 mg/L | FCZ | 0.03 mg/L |
| | All except FCZ | $0.05~\text{mg/L}~\Delta$ | All except FCZ | $0.05~\text{mg/L}~\Delta$ |
| Nitrate Nitrogen (depth-averaged) | FCZ | 0.08 mg/L | FCZ | 0.09 mg/L |
| | All except FCZ | 0.09 mg/L Δ | All except FCZ | $0.09~\text{mg/L}~\Delta$ |
| Nitrite Nitrogen (depth-averaged) | FCZ | $0.02 \text{ mg/L } \theta$ | FCZ | $0.02~\text{mg/L}~\theta$ |
| (depth-averaged) | All except FCZ | 0.02 mg/L | All except FCZ | 0.04 mg/L |
| TIN (depth-averaged) | FCZ | 0.12 mg/L | FCZ | 0.14 mg/L |
| (mor my or mgom) | All except FCZ | 0.16 mg/L | All except FCZ | 0.18 mg/L |
| Total Phosphorus (depth-averaged) | All | $0.09~{ m mg/L}~\Delta$ | All | 0.09 mg/L Δ |

Remarks:

Action and limit levels are subjected to review especially for wet season throughout the construction phase of the project.

① : Action and limit levels are subjected to review before the dredging works.

^{☆ :} All are based on EM&A baseline monitoring data due to marked difference between EPD turbidity data and those from the baseline survey.

 $[\]Delta$: For nutrient monitoring (except NO₂-N) at non-FCZ stations, the trigger level has made reference to the existing golf course guideline values. The guideline value of NO₂-N is below the current detection limit of 0.01mg/L and thus not used.

 θ : The same action and limit level of 0.02 mg/L is determined from the EM&A baseline data as 78% of the NO₂-N data are <= 0.01 mg/L and all remaining 22% equal to 0.02 mg/L.

FCZ including fish culture zones of Kai Lung Wan, Tai Tau Chau and Kau Sai

All except FCZ including remaining impact monitoring station of M_RO1, M_Marsh, M_BP and M_Coral.

Control monitoring locations: M A & M B

Table 3.6 Derived Summaries of Action and Limit Levels for Freshwater Water Quality

| Parameters | Parameters Location Action | | Location | Limit |
|---------------------------------|----------------------------|---|----------|---|
| DO (mid-depth) | | 6.3 mg/L | All | 4 mg/L ξ |
| pH (mid-depth) | | N/A | All | 6.0 - 9.0 |
| SS (mid-depth) ☆ | All | 3.8 mg/L or 120% of upstream control station's SS at the same tide of the same day | All | 8 mg/L or 130% of upstream control station's SS at the same tide of the same day |
| Turbidity (Tby) (mid-depth) ☆ | All | 3.1 NTU or 120% of upstream control station's Tby at the same tide of the same day | All | 4 NTU or 130% of upstream control station's Tby at the same tide of the same day |
| Ammonia Nitrogen (mid-depth) | | N/A | All | 0.01 mg/L |
| Nitrate Nitrogen (mid-depth) | All | 0.10 mg/L | All | 0.11 mg/L |
| Nitrite Nitrogen (mid-depth) | | N/A | All | 0.01 mg/L |
| TIN (mid-depth) | All | 0.12 mg/L | All | 0.13 mg/L |
| Total Phosphorus (mid-depth) | | N/A | All | 0.02 mg/L |

Remarks:

 $\frac{1}{12}$: Action and limit levels are subjected to review especially for wet season.

Freshwater monitoring locations: F UA, F DA, F UB, F DB, F UC, F DC and F Inland Marsh

As most of the freshwater samples were reported of NH_3 -N, NO_2 -N levels below the detection limit of 0.01 mg/L, limit level is set at 0.01 mg/L. Similarly for TP, a limit level of 0.02 mg/L (the detection limit of TP) is imposed.

ξ: Water Quality Objectives of the Port Shelter

Monitoring Parameters, Frequency and Programme

- 3.2.2 For marine water quality, measurements shall be taken at both mid-flood and mid-ebb tides and at three water depths (1 m below water surface, mid-depth and 1 m above sea bed, except where the water depth is less than 6 m, in which case the mid-depth station may be omitted). Should the water depth be less than 3 m, only the mid-depth station will be monitored.
- 3.2.3 For the stream course, measurements shall be taken at mid-water depth.
- 3.2.4 The water quality parameters which need to be monitored are as follows:

- Marine water quality dissolved oxygen (DO), temperature, turbidity, suspended solids (SS), pH and salinity
- Freshwater water quality dissolved oxygen (DO), temperature, turbidity, suspended solids (SS), pH and salinity
- 3.2.5 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.
- 3.2.6 The ET Leader shall propose the additional monitoring parameters for approval by IC(E), Engineer, EPD and AFCD, and shall submit such information for approval at least 2 weeks before the turf establishment period.
- 3.2.7 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. The water sample shall be taken within 24 hours after the black/red/amber rainstorm warning signal is cancelled. Please refer to revised EM&A manual for the sampling condition requirement after a heavy rain storm event occurs. The monitoring parameters shall include dissolved oxygen, temperature, turbidity, suspended solids, pH and salinity. Additional parameters shall be the same as stated in paragraphs 3.2.5-3.2.6.

Monitoring Frequency

3.2.8 The monitoring parameters and frequency are summarized in Table 3.7. The monitoring programme for the reporting period is shown in **Annex B**.

Table 3.7 Water Quality Monitoring Parameter, Frequency and Locations

| Parameters | Frequency | Location |
|-------------------------|---|---|
| Dissolved Oxygen (mg/L) | | Marine Water Fish culture zone stations: TTC, KLW, KS |
| Temperature (°C) | 3 days per week | Control stations: M_A, M_B |
| Turbidity (NTU) | Marine water: 2 times per day – 1 for mid-flood | Impact stations: M BP, M RO1, M Marsh, |
| рН | and 1 for mid-ebb Freshwater: | M_Coral |
| Salinity (ppt) | once per day | Stream A (F_UA, F_DA) |
| Suspended Solids (mg/L) | | Stream B (F_UB, F_DB) Stream C (F_UC, F_DC) Inland Marsh (F_Inland_M) |

Monitoring Locations

3.2.9 The water quality monitoring locations for marine and freshwater (**Figure 3.2**) are summarized in Table 3.8.

Table 3.8 Water Quality Monitoring Locations during Construction Phase

| Identification Number | Location | Co-ordinates | | Approx. Water Depth | No. of Depth |
|--------------------------|---|---------------|-----------------|---------------------------|-----------------|
| Marine Water (9 | stations) | latitude | longitude | | |
| TTC | Tai Tau Chau Fish Culture Zone | 22° 22' 03.7" | 114° 19' 19.6'' | 9.5 m | 3 |
| KLW | Kai Lung Wan Fish Culture Zone | 22° 22' 10.6" | 114° 18' 01.4'' | 13 m | 3 |
| KS | Kau Sai Fish Culture Zone | 22° 20' 26.5" | 114° 18' 59.9" | 11 m | 3 |
| M_BP | Temporary barging point | 22° 21' 50.6" | 114° 19' 16.7" | 9.6 m | 3 |
| M_RO1 | Desalination plant south of the existing pier | 22° 21' 51.8" | 114° 18' 17.7" | 5 m | 2 |
| M _ Marsh | Discharge point at the existing marsh | 22° 22' 19.8" | 114° 19' 05.4" | 7.7 m | 3 |
| M _ Coral | Marine water of Port Shelter | 22° 21' 21.3" | 114° 19' 42.7" | 10.2m | 3 |
| M _ A | Water Control Station of Port Shelter | 22° 22' 51.3" | 114° 18' 34.5" | 7.5 m | 3 |
| M _ B | Water Control Station of Port Shelter | 22° 20' 26.4" | 114° 20' 11.8" | 16.5 m | 3 |
| Fresh Water (7 st | ations) | | | | |
| F_UA | Upstream and downstream | 22° 21' 32.3" | 114° 19' 06.5" | | 1 |
| F_DA | of stream A | 22° 21' 33.5" | 114° 19' 06.8" | | 1 |
| F_UB | Upstream and downstream | 22° 21' 23.9" | 114° 19' 16.1" | | 1 |
| F_DB | of stream B | 22° 21' 27.2" | 114° 19' 16.0" | - | 1 |
| F_UC | Upstream and downstream | 22° 21' 14.8" | 114° 19' 26.4" | | 1 |
| F_DC | of stream C | 22° 21' 03.5" | 114° 19' 32.0" | - | 1 |
| F _ Inland M | Downstream of the existing marsh (Inland) | 22° 22' 17.9" | 114° 18' 59.1" | - | 1 |

Monitoring Equipment

3.2.10 The equipment listed below shall be supplied by the ET and approved by the IC(E) and the Engineer for water quality monitoring.

Dissolved Oxygen and Temperature Measuring Equipment

- 3.2.11 The instrument shall be a portable and weatherproof DO measuring instrument complete with cable and sensor, and use a DC power source. The equipment shall be capable of measuring:
 - dissolved oxygen levels in the range of 0 20 mg L⁻¹ and 0 200% saturation; and
 - a temperature of 0 45 degrees Celsius.
- 3.2.12 It shall have a membrane electrode with automatic temperature compensation complete with a cable. Sufficient stocks of spare electrodes and cables shall be available for replacement where

necessary. (For example, YSI model 59 meter, YSI 5739 probe, YSI 5795A submersible stirrer with reel and cable or an approved similar instrument).

3.2.13 Should salinity compensation not be built-in in the DO equipment, in-situ salinity shall be measured to calibrate the DO equipment prior to each DO measurement.

Turbidity Measurement Instrument

3.2.14 Turbidity shall be measured in situ by the nephelometric method. The instrument shall be portable and weatherproof turbidity measuring instrument using a DC power source complete with cable, sensor and comprehensive operation manuals. It shall have a photoelectric sensor capable of measuring turbidity between 0 - 1000 NTU (for example, Hach model 2100P or an approved similar instrument). The cable shall not be less than 25m in length. The meter shall be calibrated in order to establish the relationship between NTU units and the levels of suspended solids

Suspended Solids

3.2.15 A water sample at least 2.5L in capacity with messenger and using a 10m line should be collected. Samples should be submitted to HOKLAS accredited laboratory as soon as possible for gravimetric analysis for suspended.

Sampler

3.2.16 A water sampler is required. It shall comprise a transparent PVC cylinder, with a capacity of not less than 2 litres, which can be effectively sealed with latex cups at both ends. The sampler shall have a positive latching system to keep it open and prevent premature closure until released by a messenger when the sampler is at the selected water depth (for example, Kahlsico Water Sampler or an approved similar instrument).

Water Depth Detector

3.2.17 A portable, battery-operated echo sounder shall be used for the determination of water depth at each designated monitoring station. This unit can either be hand held or affixed to the bottom of the work boat, if the same vessel is to be used throughout the monitoring programme.

Salinity

3.2.18 A portable salinometer capable of measuring salinity in the range of 0 - 40 parts per thousand (ppt) shall be provided for measuring salinity of the water at each monitoring location.

рΗ

3.2.19 The instrument shall consist of a potentiometer, a glass electrode, a reference electrode and a temperature-compensating device. It shall be readable to 0.1pH in a range of 0 to 14. Standard buffer solutions of at least pH 7 and pH 10 shall be used for calibration of the instrument before and after use. Details of the method shall comply with APHA, 19th ed. 4500-HTB.

Flow Rate Meter

3.2.20 A portable, battery-operated flow meter should be used for the determination of water depth at each designated monitoring location and record in m³/s. A hand held or meter fixed to the underside of the survey boat may be used.

Sample Containers and Storage

3.2.21 Water samples for laboratory analysis shall be stored in high density polythene bottles with no preservative added, packed in ice (cooled to 4°C without being frozen) and delivered to the laboratory and analysed as soon as possible after collection. Sufficient volume of samples shall be collected to achieve the required detection limit.

Monitoring Position Equipment

3.2.22 A hand-held or boat-fixed type digital Differential Global Positioning System (DGPS) with way point bearing indication or other equipment instrument of similar accuracy, shall be provided and used during marine water monitoring to ensure the monitoring vessel is at the correct location before taking measurements.

Monitoring Methodology and Calibration Details

- 3.2.23 Dissolved oxygen (DO), temperature, turbidity, pH and salinity were measured in situ at the designated water quality monitoring stations. General observation, weather conditions, with the sampling time, date and location were marked on the field record sheet.
- 3.2.24 Water samples were taken from each monitoring station for laboratory analysis. The sample identification number, sampling location, date, time, project name and analyses were required.
- 3.2.25 The samples were placed in a cooler with ice (to 4°C without being frozen) and kept away from sunlight. Samples were submitted to a Hong Kong Laboratory Accreditation Scheme (HOKLAS) or other international accredited laboratory for analysis within 24 hours of sampling.

Calibration of In-Situ Instruments

3.2.26 All in situ monitoring instruments were checked, calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme before use and subsequently re-calibrated at three monthly intervals throughout all stages of the water quality monitoring programme. Responses of sensors and electrodes were checked with certified standard solutions before each use. Wet bulb calibration for a DO meter were carried out before measurement at each monitoring location.

Laboratory Analysis

3.2.27 All laboratory work were carried out by ALS Technichem Pty Ltd (HOKLAS accredited laboratory). Water samples were collected at the monitoring and control stations for carrying out the laboratory determinations. The determination work will start within 24 hours after collection of the water samples. The analysis shall follow the standard methods according to APHA Standard Methods for the Examination of Water and Wastewater, 19th Edition, or an equivalent method approved by EPD.

Table 3.9 Analytical Methods to be applied to Water Quality Samples

| Determinant | Standard Method | Reporting Limit |
|------------------|-------------------------------|-----------------|
| Suspended Solids | APHA 2540 D | 2 mg/L |
| Nitrate Nitrogen | APHA 4500-NO ₃ | 0.01 mg/L |
| Nitrite Nitrogen | APHA 4500-NO ₂ | 0.01 mg/L |
| Ammonia Nitrogen | APHA 4500-NH ₃ (D) | 0.01 mg/L |
| Total phosphorus | ASTM D515-88B | 0.02 mg/L* |
| Chlorophyll a | APHA 10200 H2 &3 | 0.5 μg/L |
| 1 / | 111111110200112 &3 | |

Remarks: *After review baseline data, the detection limit report will be revised to 0.02 mg/L.

QA/QC Procedure

3.2.28 ALS Technichem Pty Ltd. has comprehensive quality assurance and quality control programmes. For QA/QC procedures of parameters, one duplicate sample was analysed for every batch of 20 samples as required by HOKLAS.

Event and Action Plans

3.2.29 The Event and Action Plan (EAP) for water quality monitoring is presented in **Annex C**.

3.3 Ecology

Introduction

- 3.3.1 The marine and terrestrial ecological monitoring surveys for the ecological EM&A were conducted in accordance with the EM&A manual.
- 3.3.2 As stipulated in the EM&A Manual, the ecological monitoring surveys for terrestrial ecology would be conducted monthly during the construction phase. Monitoring survey would consist of aquatic fauna survey. While the majority of the Project Area would be subject to site formation, natural streams would be partially or fully preserved and protected by buffer zones, and therefore would constitute the primary target of the terrestrial ecological monitoring. Special attention should thus be paid to ecologically sensitive streams to ensure minimum damage to existing vegetation and streams. The purpose of the monitoring survey was to check the conditions of the stream habitat and the associated aquatic fauna communities.
- 3.3.3 While the ecological monitoring surveys for marine ecology included coral monitoring at both the eastern and western coasts of Kau Sai Chau Island. The coral monitoring at the western coast would be conducted concurrently with the dredging works which have yet to conduct, and therefore had not been commenced. The coral monitoring at the eastern Kau Sau Chau would be monthly for the first three months of the construction phase, and if no exceedance was recorded, the monitoring schedule would be changed to quarterly during the rest of the construction phase. As a coral damage incident was recorded in March 2006, the monthly monitoring was extended for another three months from April 2006 to June 2006. No exceedance was recorded during these three months, the monitoring schedule were changed to quarterly after that till the end of the construction phase. Monitoring survey would consist of checking tagged corals at both impact sites and control site. The purpose of the monitoring survey was to check the conditions of the tagged corals and the impact sites. Although the dredging works for the desalination plant have yet to conduct, 89 natural corals near the plant were transplanted in November 2006. The transplanted corals would be monitored quarterly for a year.

Ecological Mitigation Measures and Implementations

- 3.3.4 Ecological mitigation measures to be implemented during the construction phase include the following:
 - Establishment of buffer zones for the natural stream courses during both construction phase.
 - Provision of temporary bypass channels or pipes during construction phase for stream courses subject to pipe culverting.
 - Protection of water quality of the natural stream courses and temporary bypass channels or pipes.

- Transplantation of coral colonies within the dredging area for the desalination plant prior to the dredging works.
- Avoidance of corals when the anchoring points are deployed, and to shift the floating temporary barging point to the location with least corals within the mapping area.
- Regular site audit of ecological mitigation measures and good site practice.

Monitoring Frequency and Schedule

Terrestrial Ecology

- As reported in the EIA Report, there were four perennial natural streams (Streams A-D) within the Assessment Area for the EIA Study. Streams A, B & C were located within the Project Area, while Stream D was outside the Project Areas and acted as the main stream draining the western part of the Assessment Area. Buffer Zone would be established for the three streams within the Project Area along their partial length (Stream A) or full length (Streams B & C) (Figure 3.3). Moreover, Streams B, C & D would be monitored for aquatic fauna monthly during the construction phase. Monitoring on the implementation of the mitigation measures for stream protection, the effectiveness of stream buffer zones, and the aquatic fauna in streams would be conducted during the entire construction phase.
- 3.3.6 The objectives of the monitoring survey are to check the status of *Caridina trifasciata* and *Nanhaipotamon hongkongensis*. The surveys covered natural stream courses within the assessment area (Streams A to D), and aquatic fauna were studied by various sampling methods depending upon site conditions. Methods included direct observation, active searching, and sample collection using hand-nets. Hand nets were used to collect swimming organisms such as shrimps and fish. Where necessary boulders on the stream beds were overturned to locate aquatic organisms such as crabs. Aquatic species encountered was recorded, with special attention to rare or protected species.

Marine Ecology

3.3.7 As required in the EM&A Manual, prior to the commencement of all construction works, a baseline survey of natural corals were conducted in December 2005. At each of the Site C, Site B2, Site D2 and a Control Site near the AFCD's Coral Buoy at Sharp Island (Figure 3.4), 20 natural coral colonies in good conditions (i.e. generally intact and no sign of bleaching) and significant sizes (preferably over 20 cm in diameter) were selected and tagged. Each of the tagged coral colonies was identified to species level and their conditions, in terms of percentages of survival, sedimentation and bleaching, were recorded. Each coral was attached with a plastic label with assigned number and then photographed. The species and the size of each tagged corals were also recorded. The species of corals to have been tagged included the following 15 species: Cyphastrea serailia, Favia speciosa, Favites abdita, Favites pentagona, Goniastrea aspera, Goniopora columna, Hydnophora exesa, Leptastrea pruinosa, Lithophyllon undulatum, Pavona decussata, Platygyra acuta, Platygyra carnosus, Plesiastrea versipora, Psammocora superficialis, and Turbinaria peltata. All tagged corals were in good conditions during the baseline survey, without significant sign of bleaching or being covered by sediments, and therefore were all recommended as the monitored coral colonies (all 80 tagged corals, 20 from each site). The seagrass beds in Site D3 were also surveyed for their extent, coverage percentage and health conditions during the baseline survey. The results of the baseline survey were presented in the Baseline Report. The original 20 tagged corals at Site B2 were reorganised in April 2006, with B-11 to B-20 retained, but 40 new tagged corals (B-21 to B-60) were established. The number of tagged corals at Site B2 was therefore increased from 20 nos. to 50 nos. The baseline conditions of these newly tagged corals (40 nos.) were presented in the monitoring Report for April 2006.

- 3.3.8 As the dredging works for the desalination plant had not been commenced, the impact sites to be monitored in this monitoring survey were Site B2 and Site C (impact sites on the eastern Kau Sai Chau Island for the new golf course) only, while Site D2 and Site D3 (impact sites on the western Kau Sai Chau Island for desalination plant) were not required in this survey. The coral transplantation, which should be conducted prior to the commencement of dredging works, however were conducted in November 2006. The monitoring on transplanted corals on the bedrock at Site D2 (see **Figure 3.5**) therefore was performed in this survey. 89 natural corals were transplanted and each was assigned with a number. These corals would be monitored quarterly for a year after transplantation, and the first monitoring was performed in December 2006. The baseline conditions of the transplanted corals had been recorded during the transplantation and were checked during the monitoring. With the first monitoring in December 2006, the second monitoring in March 2007, and the third monitoring in July 2007, the fourth monitoring (also the final one) was completed in September 2007.
- 3.3.9 The schedule for the impact sites on the eastern Kau Sai Chau Island during construction would be monthly in the first three months of the construction programme, and if no exceedance was recorded then quarterly till the end of the construction. As coral damage incident was reported in Month Three of the construction programme, AFCD requested the monthly monitoring should be extended to cover another three months (April, May and June 2006). No exceedence was recorded during the extended three-month period and the schedule were change to quarterly. The present survey was the eleventh monitoring survey (the fifth quarterly survey on the eastern Kau Sai Chau Island). The survival and health conditions of the coral colonies were recorded.
- 3.3.10 During the weekly site inspection, ET also monitored and audited the implementation of the recommended mitigation measures for terrestrial and marine ecology. Monitoring locations for ecology are shown in **Figures 3.3 3.5**. The monitoring programme for the reporting period is shown in **Annex B**.

Event and Action Plans

3.3.11 The Event and Action Plan (EAP) for ecology monitoring is presented in **Annex C**.

3.4 Landscape and Visual

- 3.4.1 The EIA concluded that the landscape and visual impacts associated with the construction of the third golf course are anticipated to be acceptable with mitigation. In order to ensure that the effective management and implementation of landscape mitigation measures developed and defined in the EIA, the ET conducted regular site inspections of the construction work sites.
- 3.4.2 Auditing inspections and reporting are undertaken once every two weeks of the construction phase. The effectiveness of the mitigation works has been audited in order to ensure impact reduction levels are achieved as described in the EIA report for this monitoring month. The monitoring programme for the reporting period is shown in **Annex B.**

3.5 Archaeology (Watching Brief)

<u>Introduction</u>

3.5.1 The archeological impact assessment conducted in the EIA concluded that some potential for archaeological material remains at the Wan Chai Archaeological Site and a watching brief is recommended during the construction phase.

- 3.5.2 A watching brief is a process whereby a qualified and licensed archaeologist monitors the excavation works during the construction phase in areas identified (and agreed with the Antiquities and Monuments Office (AMO)) to be of archaeological potential.
- 3.5.3 The archaeologist conducting the watching brief should obtain a licence prior to commencement of works as stipulated in Section 12 of the Antiquities and Monuments Ordinance (Cap. 53). The licence was granted on 22nd December 2005.

Monitoring Location

3.5.4 The monitoring locations include Hole 2, Hole 11, Hole 12, Hole 14, Hole 15 & Hole 16. The monitoring locations are present in **Figure 3.6**.

Monitoring Frequency

3.5.5 A total of 18 days of monitoring is considered as minimum, and additional arrangement for watching brief should be made in consultation with AMO in case significant archaeological findings are unearthed in the course of excavation work.

Progress Report

- 3.5.6 Archaeologist should submit progress reports every 3 months during the programme of the watching brief.
- 3.5.7 A summary table for categories of archaeological find and recommended action is presented in **Annex C**.

3.6 Land Contamination

Potential Areas Recommended for Further Investigation

3.6.1 Contamination Assessment Plan (CAP) shall be submitted to EPD for approval before site investigation. If land contamination is confirmed by the site investigation, submission of a Remediation Assessment Plan (RAP) including a Contamination Assessment Report (CAR) is required. Potential 5 land contamination hotspots are presented in **Figure 3.7**.

4. Implementation Status on Environmental Protection Requirements

- 4.1.1 Major construction work of the third golf course were (i) turfing at Holes 1, 3-18 (ii) sand capping at Holes 1, 9 and 17 (iii) permanent drainage / irrigation system / sub-soil drainage installation at central part (Holes 2 and 17) of East Course, (iv) permanent closed low flow drainage system installation, (v) hydroseeding at the permanent slope/bare grounds and (vi) furnishing work at permanent bridges.
- 4.1.2 The Client had reported that she had received complaints from the golfers regarding dust blowing from the works area to the existing golf course at the end-September 2007. Complaints related to i.) Dust blowing from Hole South 10 works onto the existing South Course and ii.) Sand / Dust blowing from the sand stockpile behind Hole East 1 green to Hole South 6. It was concluded that the Contractor had not provided sufficient mitigation measures to avoid causing nuisance from the works area.
- 4.1.3 The Contractor was reminded to provide sufficient dust suppression measures for loading/unloading activities, rough shaping and haul road (truck traffic).
- 4.1.4 Implementation of temporary drains on site was not according to the general principles of TDMP. In addition, the water quality results at all identified streams and fresh water inland marsh revealed that improvement and strengthen of temporary drainage system installed on site is required after heavy rains.
- 4.1.5 Hydroseeding at scar areas within the East Course was completed before March 2007. However, some areas were required re-hydroseeding (due to soil erosion after rain and died out) and will be planted with native shrub. Construction waste stockpiles were temporary stored and accumulated at the temporary barging point during this reporting month. The Contractor was reminded to provide proper container to prevent the waste accidentally dropping into the marine water. The Contractor was reminded to dispose more off-site regularly and to submit the chit tickets for our record.
- 4.1.6 Disposal of temporary stored wastewater from the CHEC's temporary sewage treatment plant was carried out on 9th September 2007 by licenced Contractor. However, no water quality report was submitted by CHEC regarding the performance of the sewage treatment plant. Therefore, no discharge of sewage effluent from the sewage treatment plant to fresh water inland marsh is allowed. The Contractor was continuously reminded to submit the disposal record by the licenced Contractor for record.
- 4.1.7 Insufficient mobile toilets were available on site at remote areas, only few units were located at the southern portion of construction site and were in dirty condition. The Contractor was reminded to keep the mobile toilets in clean condition.
- 4.1.8 No dredging work has been carried out near to the existing pier for the desalination plant pipelines. Summary of implementation status is provided in **Annex D**.

5. Monitoring Results

5.1 Air Quality

- 5.1.1 Dust monitoring was conducted as scheduled in the reporting month. Monitoring of air quality was conducted on 5 occasions in 25th September to 24th October 2007. All monitoring data are provided in **Annex E**. Monitoring of 24-hour TSP was conducted at GCA B1 on 29th September, 5th, 11th, 17th and 23rd October 2007. The QA/QC results for laboratory testing in the reporting month were acceptable. The QA/QC results are summarised in **Annex F**.
- 5.1.2 No exceedance of 24-hour TSP was recorded at GCA B1 during this reporting month.

5.2 Water Quality

- 5.2.1 Marine and freshwater water quality monitoring were conducted at the 9 and 7 designated monitoring stations respectively. All monitoring data are provided in **Annex E**.
- 5.2.2 Monitoring of marine and freshwater locations was conducted on 5 occasions in September to October 2007 (27th September, 5th, 8th, 15th and 22nd October 2007). The QA/QC results for laboratory testing in the reporting month were acceptable. The QA/QC results are summarised in **Annex F**. No rainstorm signal was hoisted during this reporting month.
- 5.2.3 Turf establishment progress is shown as follows:
 - Hole 8 February 2007 (Tee, fairway and green);
 - Hole 5 March 2007 (Tee, fairway and green);
 - Hole 4 April 2007 Tee, fairway and green);
 - Hole 6 May 2007 (Tee, fairway and green);
 - Hole 7 June 2007 (Tee, fairway and green);
 - Hole 3 June 2007 (Tee, fairway and green);
 - Hole 11 June 2007 (Tee, fairway, except green);
 - Hole 18 July 2007 (Tee, fairway, except green);
 - Hole 15 July 2007 (Tee, fairway and green)
 - Hole 11 July 2007 (Green)
 - Hole 13 August 2007 (Tee, fairway, except green)
 - Hole 14 August 2007 (Tee, fairway, except green)
 - Hole 16 August 2007 (Tee, fairway, except green)
 - Hole 12 September 2007 (Tee, fairway and green)
 - Hole 10 September 2007 (Tee, fairway and green)
 - Hole 1 October 2007 (Green)
 - Hole 9 October 2007 (Green)
 - Hole 18 October 2007 (Green)

(Planting at Holes 1, 9 and 17 will be commenced at next reporting month)

- 5.2.4 Water quality parameters include NH₃-N, NO₃-N, NO₂-N, TIN, TP and Chlorophyll a completely had covered all fresh water since from this reporting month.
- 5.2.5 Chemical applications were applied at the Holes 3-11 and 13-17 during the reporting month. They are approved insecticides listed in the turfgrass management plan in the final EIA report. Water samples were required to send to overseas laboratory for analysis and testing.

Marine water

- KLW: (i) two action level exceedances of suspended solids;
- M_Marsh: (i) one action level exceedance of turbidity, (ii) two limit level exceedances of ammonia nitrogen and (iii) one action level exceedance of chlorophyll a;
- TTC: (i) one action level exceedance of turbidity, (ii) two action and one limit level exceedances of suspended solids, (iii) two limit level exceedances of ammonia nitrogen and (iv) one action and two limit level exceedances of chlorophyll a;
- M BP: (i) one action level exceedance of chlorophyll a;
- M Coral: (i) one action level exceedance of suspended solid; and
- KS: (i) two action and one limit level exceedances of suspended solids, (ii) two action level exceedances of ammonia nitrogen and (iii) three limit level exceedances of chlorophyll a.
- 5.2.6 The marine water exceedances were summarised in **Table 5.2-1**.

 Table 5.2-1
 Marine water Exceedance Summary September to October 2007

| Monitoring Station | Exceedance Level | Date | Parameters | Project-related |
|---------------------------|-------------------------|--------------------------|---------------------------|-----------------|
| KLW | Action Level | 8 th Oct 07 | SS | No |
| | Action Level | 22 nd Oct 07 | SS | No |
| M_Marsh | Action Level | 27 th Sep 07 | Chl a | No |
| | Limit Level | 27 th Sept 07 | NH ₃ -N | No |
| | Action Level | 15 th Oct 07 | Turbidity | No |
| | Limit Level | 15 th Oct 07 | NH ₃ -N | No |
| TTC | Action Level | 27 th Sep 07 | Turbidity | No |
| | Limit Level | 27 th Sep 07 | NH ₃ -N, Chl a | No |
| | Action Level | 5 th Oct 07 | SS | No |
| | Action Level | 15 th Oct 07 | SS | No |
| | Limit Level | 15 th Oct 07 | NH ₃ -N, Chl a | No |
| | Action Level | 22 nd Oct 07 | Chl a | No |
| | Limit Level | 22 nd Oct 07 | SS | No |
| M_BP | Action Level | 27 th Sep 07 | Chl a | No |
| M_Coral | Action Level | 15 th Oct 07 | SS | No |
| KS | Action Level | 27 th Sep 07 | NH ₃ -N | No |
| | Limit Level | 27 th Sep 07 | Chl a | No |
| | Limit Level | 5 th Oct 07 | SS | No |
| | Action Level | 8 th Oct 07 | SS | No |
| | Action Level | 15 th Oct 07 | NH ₃ -N | No |
| | Limit Level | 15 th Oct 07 | Chl a | No |
| · | Action Level | 22 nd Oct 07 | SS | No |
| | Limit Level | 22 nd Oct 07 | Chl a | No |

Remarks: Exceedances were mainly due to natural variation / rainstorm events of the marine water.

5.2.7 During non-rainy days, the range of the suspended solids, turbidity, ammonia nitrogen, chlorophyll a and total inorganic nitrogen measured at the Control Station (M_A) was in the same order of magnitude at various marine monitoring stations including M_Marsh, TTC, M_BP and KS. There is no significant difference of the measured concentrations between control station and impact stations and the exceedances were considered not project-related.

<u>Freshwater</u>

• Stream A: (i) two action level exceedances of turbidity, (ii) three action level exceedances of suspended solids, (iii) one action and four limit level exceedances of nitrate nitrogen,

- (iv) one action and four limit level exceedances of total inorganic nitrogen and (v) two limit level exceedances of chlorophyll a;
- Stream B: (i) two action and two limit level exceedances of turbidity, (ii) five action and one limit level exceedances of suspended solids, (iii) one limit level exceedance of ammonia nitrogen, (iv) ten limit level exceedances of nitrate nitrogen, (v) ten limit level exceedances of total inorganic nitrogen and (vi) two limit level exceedances of chlorophyll a;
- Stream C: (i) five limit level exceedances of turbidity, (ii) five action and one limit level exceedances of suspended solids, (iii) seven limit level exceedances of nitrate nitrogen, (iv) seven limit level exceedances of total inorganic nitrogen and (v) six limit level exceedances chlorophyll a;
- Fresh Water Inland Marsh: (i) three action level exceedances of suspended solids, (ii) two limit level exceedances of ammonia nitrogen, (iii) three limit level exceedances of nitrate nitrogen and (iv) one action and three limit level exceedances of total inorganic nitrogen.

5.2.8 The freshwater water exceedances were summarised in **Table 5.2-2.**

Table 5.2-2 Freshwater Exceedance Summary September to October 2007

| Monitoring Station | Exceedance Level | Date | Parameters | Project- related |
|-----------------------|---------------------|-------------------------|--|---------------------|
| F DA | Action Level | 27 th Sep 07 | Turbidity, NO ₃ -N, TIN | No |
| _ | Action Level | 5 th Oct 07 | Turbidity, SS | No |
| | Limit Level | 5 th Oct 07 | NO ₃ -N, TIN | No |
| | Action Level | 8 th Oct 07 | SS | No |
| | Limit Level | 8 th Oct 07 | NO ₃ -N, TIN | No |
| | Limit Level | 15 th Oct 07 | NO ₃ -N, TIN, Chl a | No |
| | Action Level | 22 nd Oct 07 | SS | No |
| | Limit Level | 22 nd Oct 07 | NO ₃ -N, TIN, Chl a | No |
| F_UB | Limit Level | 27 th Sep 07 | Turbidity, NH ₃ -N, NO ₃ -N, TIN | No |
| | Action Level | 5 th Oct 07 | SS | No |
| | Limit Level | 5 th Oct 07 | Turbidity, NO ₃ -N, TIN | No |
| | Action Level | 8 th Oct 07 | SS | No |
| | Limit Level | 8 th Oct 07 | NO ₃ -N, TIN | No |
| | Action Level | 15 th Oct 07 | Turbidity | No |
| | Limit Level | 15 th Oct 07 | NO ₃ -N, TIN, Chl a | No |
| | Action Level | 22 nd Oct 07 | Turbidity, SS | No |
| | Limit Level | 22 nd Oct 07 | NO ₃ -N, TIN | No |
| F_DB | Action Level | 27 th Sep 07 | SS | No |
| _ | Limit Level | 27 th Sep 07 | NO ₃ -N, TIN | No |
| | Limit Level | 5 th Oct 07 | SS, NO ₃ -N, TIN | No |
| | Action Level | 8 th Oct 07 | SS | No |
| | Limit Level | 8 th Oct 07 | NO ₃ -N, TIN | No |
| | Limit Level | 15 th Oct 07 | NO ₃ -N, TIN, Chl a | No |
| | Limit Level | 22 nd Oct 07 | NO ₃ -N, TIN | No |
| F UC | Limit Level | 27 th Sep 07 | Turbidity | No |
| _ | Action Level | 5 th Oct 07 | SS | No |
| | Limit Level | 5 th Oct 07 | Turbidity, NO ₃ -N, TIN, Chl a | No |
| | Action Level | 8 th Oct 07 | SS | No |
| | Limit Level | 8 th Oct 07 | Turbidity, NO ₃ -N, TIN, Chl a | No |
| | Limit Level | 15 th Oct 07 | Turbidity, NO ₃ -N, TIN, Chl a | No |
| | Action Level | 22 nd Oct 07 | SS | No |
| | Limit Level | 22 nd Oct 07 | Turbidity, Chl a | No |
| F_DC | Limit Level | 27 th Sep 07 | NO ₃ -N, TIN | No |
| _ | Action Level | 5 th Oct 07 | SS | No |
| | Limit Level | 5 th Oct 07 | NO ₃ -N, TIN | No |

| Monitoring Station | Exceedance Level | Date | Parameters | Project- related |
|-----------------------|---------------------|-------------------------|---|---------------------|
| | Action Level | 8 th Oct 07 | SS | No |
| | Limit Level | 8 th Oct 07 | NO ₃ -N, TIN | No |
| | Limit Level | 15 th Oct 07 | NO ₃ -N, TIN, Chl a | No |
| | Limit Level | 22 nd Oct 07 | SS, Chl a | No |
| F_Inland M | Limit Level | 27 th Sep 07 | NH ₃ -N, NO ₃ -N, TIN | No |
| | Action Level | 5 th Oct 07 | SS | No |
| | Limit Level | 5 th Oct 07 | NO ₃ -N, TIN | No |
| | Action Level | 8 th Oct 07 | SS | No |
| | Limit Level | 8 th Oct 07 | NO ₃ -N, TIN | No |
| | Action Level | 15 th Oct 07 | TIN | No |
| | Limit Level | 15 th Oct 07 | NH ₃ -N | No |
| | Action Level | 22 nd Oct 07 | SS | No |

Remarks:

Exceedances of turbidity and suspended soild recorded at the Streams A, B, C and the Fresh Water Inland Marsh were mainly due to insufficient temporary drainage provided on site, in particular during and after rain.

5.2.9 The monitoring of pesticides were summarised in **Table 5.2-3**.

Table 5.2-3 Pesticides Monitoring Results September 2007

| Date | Monitoring Station | Parameters | Monitoring Result |
|-------------------------|------------------------------------|------------------|--------------------------|
| 6 th Sep 07 | KS, M_BP, M_Coral, TTC, F_DA, F_DC | Chlorpyrifos | Undetectable |
| 12 th Sep 07 | KS, M_Coral, F_DC | Chlorpyrifos | Undetectable |
| 15 th Sep 07 | KS, M_Coral, F_DC, F_DB | Chlorpyrifos | Undetectable |
| 18 th Sep 07 | KS, M_Coral, F_DC | Chlorpyrifos | Undetectable |
| 19 th Sep 07 | M_BP, TTC, F_DA | Chlorpyrifos | Undetectable |
| 26 th Sep 07 | TTC, M_BP,M_Coral, KS, F_DB, F_DC | Chlorpyrifos | Undetectable |
| 29 th Sep 07 | TTC, M_BP,M_Coral, KS, F_DB, F_DC | Chlorpyrifos | Undetectable |
| 8 th Sep 07 | M_BP, TTC, F_DA | Glyphosate | Undetectable |
| 12 th Sep 07 | M_BP, TTC, F_DA | Glyphosate | Undetectable |
| 18 th Sep 07 | M_BP, TTC, F_DB | Glyphosate | Undetectable |
| 28 th Sep 07 | M_BP, TTC, F_DB | Glyphosate | Undetectable |
| 19 th Sep 07 | M_BP, TTC, F_Inland_Marsh | Mancozeb | Undetectable |
| 19 th Sep 07 | M_BP, TTC, F_Inland_Marsh | Fosetyl Aluminum | Undetectable |
| 8 th Sep 07 | M_BP, TTC, F_Inland_Marsh | Oxadiazon | Undetectable |
| 29 th Sep 07 | M_BP, TTC, F_Inland_Marsh | Fipronil | Undetectable |
| 12 th Sep 07 | M_BP, TTC, F_Inland_Marsh | Chlorothalonil | Undetectable |

5.2.10 For the upstream monitoring location (F_UB), it is located downstream to the construction area near Hole 10 and the monitoring location cannot be relocated further upstream (temporary bridges located at Streams B1 and B2) as no water was observed and available for sampling. For the upstream monitoring location (F_UC), it is located downstream to the construction area near Hole 16 and the monitoring location cannot be relocated further upstream as no water was observed and available for sampling. Therefore, the F_UC is considered the most upstream location of Stream C. Same as Stream B, it is considered that F_UC is also the impact monitoring location and F UA was used as the representative control monitoring station.

5.3 Ecology

5.3.1 Terrestrial and marine ecology monitoring photos are provided in **Annex E**.

Terrestrial Ecology

- 5.3.2 The Monitoring Survey for the reporting month was conducted on 15th and 24th October 2007. The project site was fully under construction works.
- 5.3.3 Although the surveyed streams have not been previously affected by developments or pollution sources, they are relatively small. During the EIA study, water depth was found less than 0.3m in most of the stream reaches even during wet season. Within dry season, these streams would have very small surface flow or even no surface flow for most of the length.
- 5.3.4 Stream A is located within the Project Area. Its main stream section (downstream to the confluence of two tributaries) would be protected by stream buffer zone (**Figure 3.3**). Stream A had been heavily silted with sediments from eroded hillsides all year round, particularly at the main stream section. The stream had low flow.
- 5.3.5 The permanent bridge across Stream A was finished and the temporary access bridge had been removed. Remedial works had been conducted in the main stream course of Stream A (the section downstream to the confluence of tributaries A1 and A2). The remedial works were to remove the rubbles which were washed down from the upper Tributary A2 during pipe culvert construction in June 2006. Although the riparian vegetation were not affected by the rubbles, and Stream A was of the lowest ecological value among the four natural streams (it was heavily silted with sediments from eroded hillsides all year round and only very limited aquatic fauna were recorded before), this section of stream channel was temporarily lost. Remedial works had thus been requested by the ET for clearing the rubbles, restoring the channel and improving the water quality, as the conditions of this stream is expected to improve after the construction of the golf course extension (in which the eroded hill slopes would be replaced by turf). A large portion of the fallen rubbles had been removed. In the present monitoring survey, it was found that some grass planting were conducted in the areas previously occupied by the temporary access bridge piers as restoration works (see **Photo Plate 5.3-1**).
- 5.3.6 Stream B is located within the Project Area. It had clear flow (with little sediment in the stream beds) of moderate volume during the wet season. This stream also has two main tributaries, B1 and B2. The full length of Stream B (two tributaries and the main stream) would all be protected by buffer zone (**Figure 3.3**). Stream B also contains a long estuarine section of muddy sandy substrate.
- 5.3.7 An area of the buffer zone of Tributary B2 was previously accidentally cleared. As the function of the buffer zone for the stream protection might be affected, replanting with native shrub species was implemented as remedial action (see **Figure 5.3.1**).
- 5.3.8 Sedimentation had been reported on the stream bed in previous monitoring, and had been attributed to the heavy rainfall and the recently constructed pipeline in the vicinity, as no additional encroachment was found in the buffer zone and the vegetation inside. The abundance of aquatic fauna, in particular Atyid shrimps, had also been found very low. But in August 2007 survey, there was a certain degree of recovery in Stream B as the majority of the previously sighted sediments were absent, and the flow was clear and some species such as Freshwater shrimp *Macrobrachium* sp. resumed, though Atyid shrimp were not recorded. In the present survey, the flow in Stream B was still clear and no sign of sedimentation was found (see **Figure 5.3.1**). Moreover, Atyid shrimps and Freshwater shrimp *Macrobrachium* sp. were recorded again in Stream B.

- 5.3.9 Stream C is located within the Project Area. This stream also has two main tributaries. It has had low but clear flow. In contrast to Stream B, Stream C drains to a sandy beach at Kau Chung Wan, and therefore lacks a clear estuarine zone. The full length of Stream C (two tributaries and the main stream) were protected by buffer zone (**Figure 3.3**). However the vegetation of a small area of the buffer zone was accidentally damaged (see **Figure 5.3.1**). Remedial works such as replanting should be implemented for this area. The permanent bridge across Stream C had been in place, with the piers outside the buffer zone demarcation. The temporary bridge had been removed.
- 5.3.10 Sedimentation in Stream C had been found during previous monitoring on the majority of the main stream course of Stream C, and no aquatic fauna had been recorded. Some improvements were reported in August 2007 survey. In the present monitoring it was found that the conditions of Stream C had further improved as the majority of the previously sighted sediments were absent, and the flow was clear (see **Figure 5.3.1**). There was no sediment on the surfaces of aquatic plants. But no aquatic fauna was found in Stream C in this monitoring.
- 5.3.11 Stream D is located outside the Project Area but within the Assessment Area and is the main stream draining the west side of the Assessment Area. It had clear water and moderate flow levels. Stream D is the only stream with deeper water depth among the four streams (water depth over 0.3 m in some of the stream reaches). As Stream D is outside the construction area, buffer zone would not be needed for this stream. In the present survey, the flow was found clear in Stream D, and Atyid shrimp *Caridina trifasciata* was still recorded.
- 5.3.12 Photos of Streams A to C were shown in **Photo Plate 5.3-1 (Annex E)**. The habitats and vegetation beyond the works fronts, within the majority of the stream buffer zone (except an area for Tributary B2 and an area in Stream C which was accidentally cleared before) and outside the project area, generally remained intact. No earthwork, human disturbance or fire disturbance was observed beyond the project site boundary other than the historical erosion of hillsides. Aquatic fauna communities were checked during the monitoring survey. No sedimentation was found on the stream bed in Stream B and Stream C, but no aquatic fauna was recorded in Stream C, while some aquatic fauna resumed in Stream B. Atyid shrimps were recorded in Stream B again, and *Caridina trifasciata* was still found in Stream D. Measures should be taken to prevent any further sedimentation incidents in the future.

Marine Ecology

5.3.13 No monitoring survey for transplanted corals and the monitoring on tagged corals in Site B, Site C and Control Site was scheduled in the reporting month (i.e. October 2007). The next monitoring will be conducted in December 2007.

5.4 Archaeology (Watching Brief)

Final Archaeology Watching Brief Report

5.4.1 The Final Archaeology Watching Brief Report was submitted to AMO in June 2007. No archaeological material was identified.

6. Environmental Site Auditing

6.1.1 The weekly site inspections were conducted by the ET with Contractor's representative and/or Jockey Club's representative on 28th September, 3rd, 9th, 17th and 23rd October 2007, and the monthly joined site inspection with IEC and the Contractor's representative undertaken on 23rd October 2007. The following observations and recommendations were made.

Dust Mitigation Measures

- 6.1.2 Dust generation from the haul road, during earth moving operation and excavation were observed at sunny and windy weather, insufficient dust mitigation measures was provided on site.
- 6.1.3 Temporary sand stockpile was located behind Hole East 1 Green and next to Hole South 6. Sand / dust blowing from the sand stockpile. Moreover, dust blowing from Hole South 10 works onto the existing South Golf Course both resulted in complaints from the golfers of the existing golf course. The Contractor was reminded to provide mitigation measures to prevent dust generation due to wind erosion.
- 6.1.4 The Contractor was reminded to minimize the dust generated by the site vehicles moving along the haul road by paving the heavy traffic haul road, watering etc. The Contractor was repeatedly reminded to provide sufficient dust suppression measure at all other excavation / earth moving areas.
- 6.1.5 As permanent cart path, turfing and hydroseeding areas (permanent areas and eroded slope) will be gradually completed, therefore, dust generation will gradually decrease from the construction site is expected.
- 6.1.6 Concrete batching plant was dismantled at the end of August and in September 2007. No major dust generation was observed from the concrete batching plant during dismantling.
- 6.1.7 The Contractor was reminded to install the hoarding near to the main exit/entrance near S7 according to the Air Pollution Control Ordinance and its subsidiary regulations. It was outstanding for at least few months.

Water Quality

Temporary Drainage Management Plan

- 6.1.8 Although the Contractor had tried to rectify the collapsed silt fence after heavy rains at vulnerable low lying areas, water quality monitoring data revealed that the temporary drainage installed on site was considered insufficient and ineffective, in particular, to streams. No additional or provision of effective measures was observed to prevent the silty runoff at those vulnerable areas. However, sand capping and turfing can significantly reduce the potential silty runoff during rain. As most of the turf was planted at Northern section of East Course, silty runoff at those areas would be reduced.
- 6.1.9 Similar to previous month, more hydroseeding areas for final golf course layout and scar areas were established gradually in the past few months. It can effectively reduce the erosion. However, many of the areas had to be re-planting due to the poor maintenance and low coverage of the grass.

- 6.1.10 The Contractor was urged to revise the Temporary Drainage Management Plan (TDMP) layout plans and present the actual (temporary and permanent drainage system) installation/construction completion date of each golf hole. Interim reports regarding the TDMP progress should be submitted and revised from time to time. If the permanent drainage system is not available at some particular areas, temporary drainage system should be sufficiently installed to prevent runoff entering to nearby water quality sensitive receivers directly. There is no further update submission of TDMP for RE approval.
- 6.1.11 The Contractor was reminded to provide sufficient desilting / treatment facilities on site in order to comply the WPCO for all discharged water from the construction site. According to the site observation, only one of the desilting facility was located and without any pipeline connection at Hole 9 during the reporting month. It was considered not ready to operate.
- 6.1.12 No dredging work for the permanent intake and outfall pipelines was carried out during the reporting month.
- 6.1.13 Construction of permanent bridges was completed before the wet season 2007. Remaining furnishing work was in progress during the reporting month.
- 6.1.14 The Contractor was reminded to maintain the silt curtain and desilt the settled solids within the silt curtain in a routine basis and ensure the effectiveness of its intended use. Silt curtain located at the downstream of Stream A was repaired. The Contractor was reminded to maintain the integrity of the silt curtain at all times.

Turfing

6.1.15 Fertilizer applications were recorded at Holes 3-16 and 18 on regular basis according to the turf establishment requirement and approved turf grass management plan. Chemical applications were applied at the Holes 3-11 and 13-17 during the reporting month. Water quality monitoring on fertilizer and pesticides covered the whole part of East Course during this reporting month.

Ecology

- 6.1.16 Buffer zone at Streams A, B1, B2 and C had been fully established. The whole buffer zone aims to protect the streams and avoid any works/equipment intrusion into the buffer zone.
- 6.1.17 Stream A was found to be filled up by rubbles to the level of the weirs at its downstream end since mid-June 2006. The second incident was occurred on 21st November 2006. Remedial works were implemented to clear the rubbles and restore the channel manually. Unfortunately, the third incident was occurred on 3rd July 2007 after heavy rains. The Contractor completely cleared the rubbles and the reinstatement work was proposed during last reporting month.
- 6.1.18 No illegal berthing was observed during the site audit. Floating pontoon was berthed at EP location at the temporary barging point. The barges were mainly delivering sand, aggregates and turf during the reporting month.

Streams B & C Buffer Zone

6.1.19 Regarding to the vegetation clearance of Streams B & C buffer zone due to the permanent drainage construction work, the area was planting with shrubs. The Contractor was reminded to keep the reinstated area in good and healthy condition for the newly plants.

Waste / Chemical Management

- 6.1.20 The Contractor reported that the construction waste temporary stored up at Hole 2 was disposed off-site. Trip-ticket records of 24th and 26th September 2007 disposal were submitted by the Contractor. Apart from that, the Contractor hadn't submitted any record later on where additional disposal was observed. Since Hole 2 fully carried out construction works, location of waste stockpile was relocated into the temporary barging point. The Contractor was reminded to prevent any construction waste would accidentally be dropped into the marine water.
- 6.1.21 Insufficient mobile/chemical toilets were provided at the construction site. The Contractor was repeatedly reminded to provide sufficient toilets in particular at works site distant from the Contractor's office.
- 6.1.22 There was no direct discharge from the temporary sewage treatment plant (temporarily stored and disposed off-site by the Contractor) during the reporting month. However, RE and Contractor were confirmed leakage of sewage from the pipelines on 16 July 2007 which leading to indirect discharge to the fresh water inland marsh. CHEC rectified the situation and provided a 15 m³ storage tank for temporary storage of sewage effluent. The Contractor was reminded to repair the sewage treatment plant to ensure the sewage effluent quality comply with the discharge licence at all times. There was no submission provided by the Contractor regarding to the water quality during this reporting month.

Landscape and Visual

- 6.1.23 The landscape and visual monitoring and site audits were carried out on 8th and 24th October 2007. During the site audits, site formation, shaping, planting and building construction were carried out. Shrub seedlings were planted on slopes of Hole 2, 4, 5, 6, 10 and 11. Tree were planted in Hole 4 and 5. Some of the newly planted shrubs and trees are lack of watering. The quality of newly planted standard trees and heavy standard trees are poor. The Contractor shall irrigate all the plants and hydroseeded area more frequently and replace all substandard trees or shrubs.
- 6.1.24 Damaged trees next to the administration building were still unprotected after being damaged by the adjacent construction activities.
- 6.1.25 All transplanted trees were in fair condition except for T848. Mal-pruning of transplanted trees has not been rectified. Construction material was stockpiled within tree protection zones. A statement on the cause of death of tree T925 recorded in the last report is still outstanding.

Status of Environmental Licensing and Permitting

6.1.26 Permits / licences submission and approval status are summarised in Table 6.1.

Table 6.1 Summary of Environmental Licensing and Permit Status

| Permit/licence/notification form title | Submission date | Status | Registration No./ Remarks |
|--|---------------------------|---|---|
| Application for a construction noise permit for the use of powered mechanical equipment for the purpose of carrying out construction work other than percussive pilling and/or the carrying out of prescribed construction work. | 21 st Jan 2006 | Approved on 16 th February 2006 | GW-RE0012-06 (valid until 3 rd July 2006) |
| Application for a construction noise permit for the use of powered mechanical equipment for the purpose of carrying out construction work other than percussive pilling and/or the carrying out of prescribed construction work. | 6 th Apr 2006 | Approved on 9 th Jun 06 (supersede the GW-RE0012- 06) | GW-RE0157-06 (valid until 28 th Nov 2006) |
| Application for a construction noise permit for the use of powered mechanical equipment for the purpose of carrying out construction work other than percussive pilling and/or the carrying out of prescribed construction work. | Nov 2006 | Approved on 22 nd Nov 06 (supersede the GW-RE0157-06) | GW-RE0384-06 (valid until 26 th May 2007). |
| Application for a construction noise permit for the use of powered mechanical equipment for the purpose of carrying out construction work other than percussive pilling and/or the carrying out of prescribed construction work. | 4 th May 2007 | Approved on 18 th May 07 (supersede the GW-RE0384- 06) | GW-RE0141-07 (valid until 25 th Nov 2007). |
| Notification of the air pollution control (construction dust) regulation | 21 st Jan 2006 | Acknowledge receipt from EPD on 27 th February 2006 | Ref. no.: 001006902 |
| Registration as a chemical waste producer | 10 th Jan 2006 | Register on 7 th February 2006 | WPN-5213-813- C1186-04 |
| Application for a permit to dump material at sea under the Dumping at Sea Ordinance | 10 th Jan 2006 | Deferred by CHEC on 17 th March 2006 (CHEC/KSC3.9.1/0459) | No dredging work will be carried out between May to December 2006. |
| Application of exemption account for the construction waste charging scheme*** | 12 th Jan 2006 | Approved on 16 th January 2006 | A/C no. 5005322 (valid until 2 nd August 2007) |
| Application for a licence for production pursuant to Section 14 of Air pollution Control Ordinance | 2 nd Mar 2006 | The total silo capacity for the cement works was 45 tonnes which is lower than 50 tonnes. It is not a specified process, application is not required. | EPD letter refer. no.: EP640/EA/SK/015 |
| Application for a licence under Water Pollution Ordinance – Construction Site | 18 th Mar 2006 | Approved on 12 th Sept 2006 (CHEC/KSC3/9.1/0414) | EPD letter refer. No: EP640/W4/J1003 |

^{***} The exemption account for the construction waste charging scheme was expired on 2nd August 2007. The Contractor reported the exemption account for the construction waste charging scheme was renewed in last reporting month, however, no information was submitted to the ET for checking. Moreover, the Contractor reported the renewed exemption account was also expired in late-October 2007. The Contractor was urged to submit the previous renewal information and was reminded not to dispose construction waste off-site before the renewed exemption account was granted.

7. Environmental Non-Conformance

7.1 Summary of Environmental Non-Compliance

Air Quality

7.1.1 No exceedance of 24-hour TSP was recorded at GCA B1 during the reporting month.

Marine Water Quality

7.1.2 Two exceedances of turbidity were recorded at M_Marsh and TTC. Nine exceedances of suspended solids were recorded at KLW, TTC, M_Coral and KS. Six exceedances of ammonia nitrogen were recorded at M_Marsh, TTC and KS. Moreover, eight exceedances of chlorophyll a were recorded at M_Marsh, TTC, M_BP and KS. Exceedances were mainly due to the natural variation of the marine water and considered non-project related.

Freshwater Quality

7.1.3 Eleven exceedances of turbidity were recorded at Streams A, B and C. Eighteen exceedances of suspended solids were recorded at Streams A, B, C and the downstream of Fresh Water Inland Marsh. Exceedances were mainly due to the natural variation of the fresh water and considered non-project related. Moreover, three exceedances of ammonia nitrogen were recorded at Stream B and the downstream of Fresh Water Inland Marsh. Twenty-five exceedances of nitrate nitrogen and twenty-six exceedances of total inorganic nitrogen were recorded at Streams A, B, C and the downstream of Fresh Water Inland Marsh. Moreover, ten exceedances of chlorophyll a were recorded at Streams A, B and C. Exceedances were mainly due to the natural variation of the fresh water and considered non-project related.

Terrestrial Ecology

7.1.4 Although the buffer zones for Stream A, B, and C were basically intact, sedimentation was however observed in Stream B and C, and the abundance of aquatic fauna, in particular caridian shrimps, was found very low during the reporting month.

Marine Ecology

7.1.5 In the present survey, minor sedimentation on some of the tagged corals at Site B2 were observed, and one more colony (i.e. B-16) was found missing.

7.2 Summary of Environmental Complaint

7.2.1 One environmental complaint regarding dust nuisance was received in this reporting month.

7.3 Summary of Environmental Summons

7.3.1 No summon was received in this reporting month.

8. Future Key Issues

8.1 Key Issues for coming month

- 8.1.1 Major works to be taken for the coming monitoring period are summarized as follows.
 - Operation of temporary barging point
 - Operation of sewage treatment plant
 - Drainage and irrigation systems installation at Golf Holes
 - Sand capping and turf establishment at Golf Holes
 - Implementation of temporary drainage master plan
 - Operation of desalination plant if required

8.2 Monitoring Schedule for the coming month

8.2.1 The tentative schedule of air, water, ecology and landscape & visual monitoring for the next three months is presented in **Annex F**. The environmental monitoring will be conducted at the same monitoring locations in this reporting month. The monitoring programme has been reviewed and was considered as adequate to cater the nature of works to be undertaken.

8.3 Construction programme for the next three month

8.3.1 The construction programme for the next three months is presented in **Annex G.**

9. Recommendations and Conclusions

- 9.1.1 The Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 25th September to 24th October 2007 in accordance with EM&A Manual and the requirement under EP-224-2005/A.
- 9.1.2 The Contractor was repeatedly reminded to improve and provide sufficient temporary drainage system on-site to prevent silty runoff to marine and stream courses. The Contractor was reminded to provide sufficient dust suppression mitigation measures especially during earth movement (loading and unloading), at haul road (vehicle movement) and large soils stockpiles. In addition, the Contractor was reminded to provide sufficient temporary drainage at the turfing areas.
- 9.1.3 Although the buffer zones for Stream A, B, and C were basically intact, sedimentation was however observed in Stream B and C, and the abundance of aquatic fauna, in particular caridian shrimps, was found very low. The Contractor was urged to provide effective measures to prevent silty runoff to streams.
- 9.1.4 Same as the last reporting month, no additional rectification work except maintenance of the existing silt fence was done by the Contractor. Regarding the retained trees, the Contractor shall take the following measures:
 - Carry out surgery to damaged trees;
 - Report the cause of death of tree T925;
 - Re-fix the label of retained tree for easy identification;
 - Maintain the tree protection zone required and remove all construction material / debris from the tree protection zone;
 - More frequent watering for transplanted trees, planted vegetation and hydroseeded grass;
 - Rectify the mal-pruning practice of the transplanted trees.
- 9.1.5 One environmental complaint / summon regarding dust nuisance was received during the reporting month.
- 9.1.6 The ET will keep track of the EM&A programme with respect to compliance of environmental requirements and the proper implementation of all necessary mitigation measures.