翠谷工程有限公司
Green Valley Landfill, Limited

South East New Territories (SENT) Landfill Extension

Annual Environmental Monitoring & Audit Review Report No.1

January 2020

ERM

2507, 25/F
One Harbourfront
18 Tak Fung Street
Hunghom, Kowloon
Hong Kong
T: 2271 3000
F: 2723 5660
www.erm.com

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翠谷工程有限公司
Green Valley Landfill, Limited

South East New Territories (SENT) Landfill Extension

Environmental Certification Sheet
EP-308/2008/B and FEP-01/308/2008/B

Reference Document/Plan

Document/Plan to be Certified/Verified:	Annual Environmental Monitoring & Audit Review Report No.1 for South East New Territories (SENT) Landfill Extension
Date of Report:	31 January 2020

Reference EM&A Manual Requirement

EM&A Manual: Section 11.5

The Annual EM&A Review Report shall be prepared by the ET, certified by the ET Leader and verified by the IEC. The Annual EM&A Review Report should contain all information listed under Section 11.5 of the approved EM&A Manual.

ET Certification

I hereby certify that the above referenced document/plan complies with the above referenced EM&A Manual requirement.

Frank Wan,
Environmental Team Leader:
(ERM Hong-Kong, Limited)

Date: 31 January 2020

IEC Verification

I hereby verify that the above referenced document/plan complies with the above referenced EM&A Manual requirement.

Fredrick Leong,
Independent Environmental Checker:
(Meinhardt Infrastructure and Environment Limited)

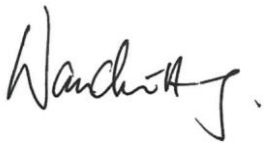
Date: 3 February 2020

South East New Territories (SENT) Landfill Extension

Annual Environmental Monitoring & Audit Review Report No.1

Environmental Resources Management

2507, 25/F, One Harbourfront
18 Tak Fung Street
Hunghom, Kowloon
Hong Kong
Telephone: (852) 2271 3000
Facsimile: (852) 2723 5660
E-mail: post.hk@erm.com
http://www.erm.com

Client:	Project No:
Green Valley Landfill Ltd.	0465169
Summary:	Date: 31 January 2020
This document presents the Annual EM&A Review Report No.1 for *South East New Territories (SENT) Landfill Extension*	Approved by:  Frank Wan *Partner*

Revision	Description	By	Checked	Approved	Date
0	Annual EM&A Review Report No.1	AL	FW	FW	31 Jan 20

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CONTENTS

ANNEXES

The SENT Landfill Extension (SENTX) forms an integral part in the Strategic Plan in maintaining the continuity of landfill capacity in the Hong Kong for the cost-effective and environmentally satisfactory disposal of waste. ERM-Hong Kong, Limited (ERM) is commissioned to undertake the role of Environmental Team (ET) for the construction, operation/restoration and aftercare of SENTX Project ("the Project") in accordance with the requirements specified in the Environmental Permit (EP), updated Environmental Monitoring and Audit (EM&A) Manual, the approved Environmental Impact Assessment (EIA) Report of the Project taking account of the latest design and other relevant statutory requirements. The construction (not including works related to site clearance and preparation) of the Project commenced on 2 January 2019.

This Annual EM&A Review Report presents the EM&A works carried out during the period from 2 January to 31 December 2019 for the Project in accordance with the updated EM&A Manual.

Exceedance of Action and Limit Levels for Air Quality

No exceedance of Action and Limit Levels for construction air quality monitoring was recorded in the reporting period.

Exceedance of Action and Limit Levels for Noise

No exceedance of Action and Limit Levels for construction noise monitoring was recorded in the reporting period.

Exceedance of Action and Limit Levels for Surface Water Quality

2 exceedances of the Limit Level for DO, 15 exceedances of the Limit Level for pH and 19 exceedances of the Limit Level for Suspended Solids (SS) were recorded for surface water quality impact monitoring in the reporting period. The exceedances were considered non Project-related upon further investigations, except the pH and SS exceedances at DP4 (Future, temporary) and SS exceedance at DP6 on 23 May 2019 and SS exceedance at DP4 (Future, temporary) on 25 July 2019 which were found deemed to Project-related activities.

Environmental Complaints, Summons and Prosecutions

There were no notification of summons or prosecution recorded in the reporting period.

One environmental complaint related to dust nuisance was received during the reporting period. Investigation on the environmental complaint was conducted in accordance with the complaint handling process as stated in the Updated EM&A Manual.

Reporting Change

There was no reporting change in the reporting period.

1 INTRODUCTION

1.1 BACKGROUND

The SENT Landfill Extension (SENTX) forms an integral part in the Strategic Plan in maintaining the continuity of landfill capacity in the Hong Kong for the cost-effective and environmentally satisfactory disposal of waste. The *Environmental Impact Assessment (EIA) Report* and the associated *Environmental Monitoring and Audit (EM&A) Manual* for the construction, operation, restoration and aftercare of the SENTX (hereafter referred to as "the Project") have been approved under the *Environmental Impact Assessment Ordinance (EIAO)* in May 2008 (Register No.: AEIAR-117/2008) (hereafter referred to as the approved EIA Report) and an Environmental Permit (EP-308/2008) (EP) was granted by the Director of Environmental Protection (DEP) on 5 August 2008.

Since then, applications for Variation of an Environmental Permit (No. VEP-531/2017) were submitted to EPD and the Variation of Environmental Permits (EP-308/2008/A and EP-308/2008/B) were granted on 6 January 2012 and 20 January 2017, respectively, as the Hong Kong SAR Government has decided to reduce the scale of the design scheme of SENTX assessed in the approved EIA Report and SENTX will only receive construction waste. In May 2018, a Further Environmental Permit (FEP) (FEP-01/308/2008/B) was granted to the SENTX's contractor, Green Valley Landfill, Limited (GVL).

ERM-Hong Kong, Limited (ERM) and Meinhardt Infrastructure and Environment Limited (Meinhardt) are commissioned to undertake the roles of Environmental Team (ET) and the Independent Environmental Checker (IEC), respectively, to undertake the EM&A activities for the Project in accordance with the requirements specified in the EP, updated EM&A Manual (1), approved EIA Report (2) taking account of the latest design and other relevant statutory requirements.

1.2 PROJECT DESCRIPTION

The SENTX is a piggyback landfill, occupying the southern part of the existing SENT Landfill (including its infrastructure area) and 13 ha of Tseung Kwan O (TKO) Area 137. A layout plan of the SENTX is shown in *Figure 1.1*. Under the latest design, the SENTX has a net void capacity of about 6.5 Mm^3 and provides an additional lifespan of about 6 years, commencing operation upon exhaustion of the SENT Landfill. The SENTX will receive construction waste only.

The key implementation milestones of the Project are indicatively summarised in *Table 1.1*. The construction works of the Project commenced on 2 January 2019.

(1) ERM (2018). South East New Territories (SENT) Landfill Extension: Environmental Monitoring & Audit Manual

(2) ERM (2007). South East New Territories (SENT) Landfill Extension – Feasibility Study: Environmental Impact Assessment Report

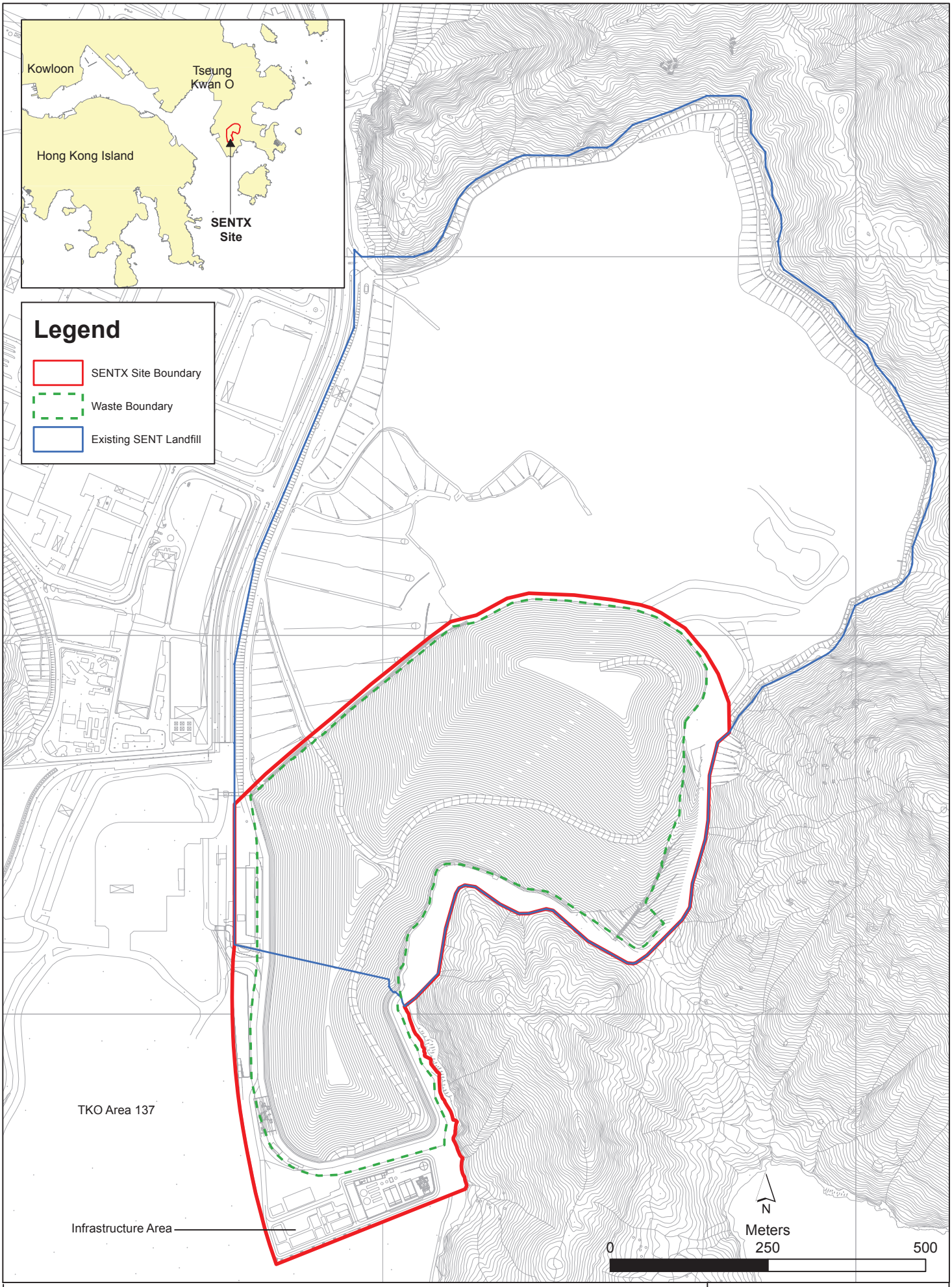

Figure 1.1

Layout Plan of SENTX

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Date: 5/9/2018

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Table 1.1 Estimated Key Dates of Implementation Programme

Key Stage of the Project	Indicative Date
Start construction	2 January 2019
Commissioning of new infrastructure facilities	2020
Demolition of existing infrastructure facilities	2021
Start waste intake at SENTX	2021 or upon exhaustion of SENT Landfill
Estimated exhaustion date of SENTX	2027
End of aftercare for SENTX	2057

The major construction works of the SENTX includes:

- Site formation at the TKO Area 137 and the existing infrastructure area at SENT Landfill;
- Construction of surface and groundwater drainage systems;
- Construction of the leachate containment and collection systems;
- Construction of new leachate and landfill gas treatment facilities, site offices, maintenance yards at the new infrastructure area;
- Construction of new pipelines to transfer the leachate and landfill gas collected from the existing SENT Landfill to the treatment facilities at the new infrastructure area;
- Construction of the site access and new waste reception facilities; and
- Demolition of the facilities at the existing SENT Landfill infrastructure area.

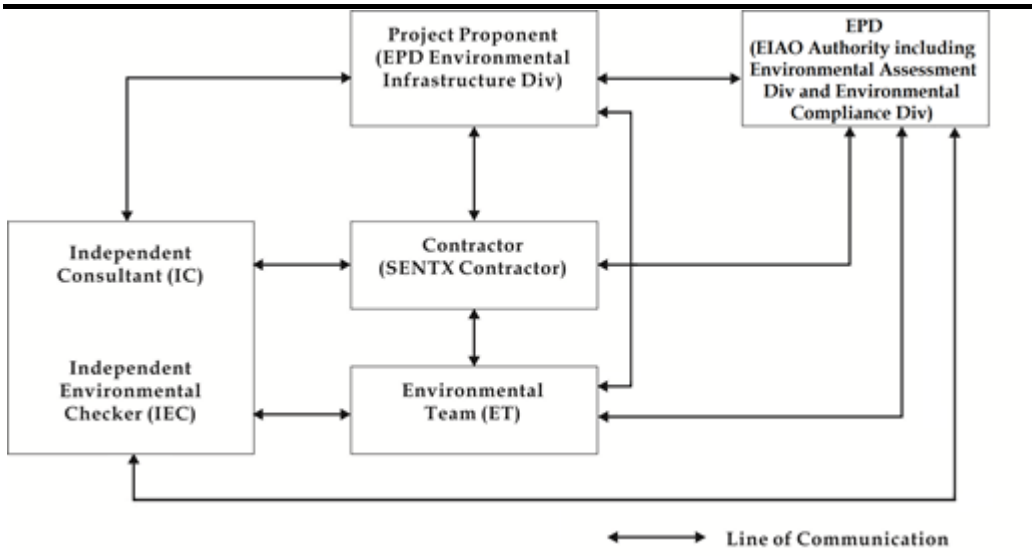
1.3 SCOPE OF THE EM&A REPORT

This is the Annual EM&A Review Report for the Project which summarises the key findings of the EM&A programme during the reporting period from 2 January to 31 December 2019 for the construction works.

1.4 PROJECT ORGANISATION

The organisation structure of the Project is presented in *Figure 1.2*.

Figure 1.2 Organisation Chart



Contact details of the key personnel are summarized in *Table 1.2* below.

Table 1.2 Contact Information of Key Personnel

Party	Position	Name	Telephone
Contractor (Green Valley Landfill Limited)	Project Manager Complaint Hotline	Gary Barnicott	2706 8827 2706 8682
Environmental Team (ET) (ERM-Hong Kong, Limited)	ET Leader	Frank Wan	2271 3152
Independent Environmental Checker (IEC) (Meinhardt Infrastructure and Environment Limited)	IEC	Fredrick Leong	2859 1739

1.5 SUMMARY OF CONSTRUCTION WORKS

The programme of the construction is shown in *Annex A*. As informed by the Contractor, the major works carried out in this reporting period include:

- Site entrance establishment;
- Installation of chain link fence;
- Construction of wheel wash facilities;
- Site formation, site clearance and construction of perimeter bund for Cell 1X and 2X;
- Site formation works for the new infrastructure area;
- Excavating, removing and replacing unsuitable fill material;

- Erection of site fencing;
- Plate load tests;
- Site clearance, excavation, rebar fixing, formwork, concreting and construction of sediment trap, drop inlet shaft, MHX1 manhole and inlet and outlet box culverts;
- Initial site clearance works, geotechnical review, utilities diversion erection of temporary protection and application of initial shotcrete trial panel at buttress wall;
- Shotcreting of the permanent works at buttress wall area and mass concrete for buttress wall;
- Advance screen planting;
- DP4 channel improvement works;
- Preparation of the temporary surface water management, including construction of temporary discharge monitoring points DP4 and DP6, shotcrete lining of the DP4 channel, cut-off channel around SENTX and temporary drainage to DP4 and DP6 channels;
- Maintenance and improvement of the temporary surface water drainage;
- Rebar fixing, formwork and concreting for Leachate Treatment Plant (LTP) area, plinth and control building;
- Construction of superstructure of bioplant building;
- Installation of groundwater pipe along eastern perimeter bund;
- CLP trench works at Area X2;
- Rebar fixing, concreting, formwork erection, building services and fitting-out works for control building at Landfill Gas Plant area and placing of landfill gas generator;
- Road paving of Landfill Gas Plant;
- Flares and cooling towers installation;
- Rebar, formwork and concreting for the substructure of infrastructure buildings (EPD building, GVL building and laboratory);
- Construction of X12 channel and X9B channel;
- Installation of ammonia stripping plant, equalization tank, sequencing batch reactor tank and treated effluent tank at LTP area;

- Backfilling works around the raft foundation of maintenance building;
- Liner installation at Cell 1X and Cell 2X; and
- Construction of pits and ducting for underground utilities in Area X1 and X2.

The implementation schedule of the mitigation measures recommended in the Updated EM&A Manual is presented in *Annex B*.

1.6 SUMMARY OF EM&A PROGRAMME REQUIREMENTS

The status for all environmental aspects are presented in *Table 1.3*. The EM&A requirements remained unchanged during the reporting period.

Table 1.3 Summary of Status for the Environmental Aspects under the Updated EM&A Manual

Parameters	Status
Air Quality	
Baseline Monitoring	The results of baseline air quality monitoring were reported in *Baseline Monitoring Report* and submitted to EPD under EP Condition 3.3
Impact Monitoring	On-going
Noise	
Baseline Monitoring	The results of baseline noise monitoring were reported in *Baseline Monitoring Report* and submitted to EPD under EP Condition 3.3
Impact Monitoring	On-going
Surface Water Quality	
Baseline Monitoring	The results of baseline surface water quality monitoring were reported in *Baseline Monitoring Report* and submitted to EPD under EP Condition 3.3
Impact Monitoring	On-going
Waste Management	
Waste Monitoring	On-going
Landscape and Visual	
Baseline Monitoring	The results of baseline landscape and visual monitoring were reported in *Baseline Monitoring Report* and submitted to EPD under EP Condition 3.3
Construction Phase Audit	On-going
Site Environmental Audit	
Regular Site Inspection	On-going
Complaint Hotline and Email Channel	On-going
Environmental Log Book	On-going

Taking into account the construction works, impact monitoring of air quality, noise, surface water quality and waste management were carried out in the reporting period. The monitoring schedule of air quality, noise and surface water quality monitoring are provided in *Annex C*.

The EM&A programme also involved environmental site inspections and related auditing conducted by the ET for checking the implementation of the required environmental mitigation measures recommended in the approved

EIA Report and relevant EP submissions. To promote the environmental awareness and enhance the environmental performance of the contractors, environmental trainings and regular environmental management meetings were conducted during the reporting period, which are summarised as below:

- Twelve environmental management meetings were held with the Contractor, ER, ET, IEC and EPD on 17 January, 14 February, 14 March, 11 April, 9 May, 13 June, 11 July, 21 August, 18 September, 16 October, 13 November and 19 December 2019; and
- Environmental toolbox trainings on the following topics were provided by the Contractor to the workers:
    - Dark Smoke on 11 January 2019;
    - Air Pollution Control (NRMM) (Emission) Regulation on 25 January 2019;
    - Illegal Dumping on 13 February 2019;
    - Noise Control Ordinance on 21 February 2019;
    - Waste Water Management on 11 March 2019;
    - Vehicle Maintenance Practices on 26 March 2019;
    - Mosquito Control on 10 April 2019;
    - Recycling Measures on 24 April 2019;
    - Chemical Waste Handling on 15 May 2019;
    - Quality Powered Mechanical Equipment on 28 May 2019;
    - Trip Ticket System on 12 June 2019;
    - Green Procurement on 24 June 2019;
    - Construction Dust on 12 July 2019;
    - Air Pollution Control (Non-road Mobile Machinery) (Emission) Regulation on 19 July 2019;
    - VOC and Smog on 12 August 2019;
    - Illegal Dumping on 26 August 2019;
    - Mosquito Nuisance on 11 September 2019;
    - Persistent Organic Pollutants on 23 September 2019;
    - Tree Protection on 15 October 2019;
    - Renewable Energy on 31 October 2019;

- Waste Reduction in Construction Industry on 7 November 2019;
- Good Practice of Wastewater Management in Construction Sites on 26 November 2019;
- Chemical Waste Handling on 10 December 2019; and
- Vehicle Maintenance Practices on 16 December 2019.

1.7 STATUS OF STATUTORY ENVIRONMENTAL COMPLIANCE WITH THE ENVIRONMENTAL PERMIT

The status of statutory environmental compliance with the EP conditions under the EIAO, submission status under the EP and implementation status of the recommended mitigation measures are presented in *Table 1.4*.

Table 1.4 Status of Submissions required under the EP and Implementation Status of the recommended Mitigation Measures

EP Condition	Submission / Implementation Status	Status
2.3	Management Organisation of Main Construction Companies	Submitted and accepted by EPD.
2.4	Setting up of Community Liaison Group	Community Liaison Group was set up.
2.5	Submission of Detailed Landfill Gas Hazard Assessment Report	Submitted, and accepted by EPD on 10 January 2019.
2.6	Submission of Restoration and Ecological Enhancement Plan	Submitted to EPD on 28 June 2019.
2.7	Setting up of Trial Nursery	Trial Nursery works was commenced on 28 August 2019.
2.8	Advance Screen Planting	Advance Screen Planting works were completed on 28 June 2019.
2.9	Provision of Multi-layer Composite Liner System	Under implementation.

1.8 STATUS OF OTHER STATUTORY ENVIRONMENTAL REQUIREMENTS

The environmental licenses and permits (including EP, *Water Pollution Control Ordinance* (WPCO) discharge license, registration as a chemical waste producer, and construction noise permit) that are valid in the reporting period are presented in *Table 1.5*. No non-compliance with environmental statutory requirements was identified.

Table 1.5 Status of Statutory Environmental Requirements

Description	Ref No.	Status
Environmental Permit	EP-308/2008	Granted on 5 August 2008
Variation of Environmental Permit	EP-308/2008/A	Granted on 6 January 2012
	EP-308/2008/B	Granted on 20 January 2017
Further Environmental Permit	FEP-01/308/2008/B	Granted on 16 May 2018

Description	Ref No.	Status
Water Discharge License under WPCO (Permit Holder: Chun Wo)	Licence No.: WT00033525-2019	Validity from 27 March 2019 to 31 March 2024
Billing Account for Disposal of Construction Waste	Chit Account Number: 5001692	Approved on 28 December 2005
Registration as a Chemical Waste Producer (Permit Holder: Chun Wo)	5213-839-C3507-10	Issued on 23 August 2018
Registration as a Chemical Waste Producer (Permit Holder: REC)	5518-839-R2289-06	Issued on 24 October 2019
Construction Noise Permit (Permit Holder: Chun Wo)	GW-RE1001-19	Validity from 16 December 2019 to 10 June 2020
	GW-RE0695-19	Validity from 9 September 2019 to 3 March 2020 (cancelled with effect from 16 December 2019 at 07:00 hrs)
	GW-RE0404-19	Validity from 28 May 2019 to 22 November 2019 (cancelled with effect from 9 September 2019 at 07:00 hrs)
	GW-RE0259-19	Validity from 15 April 2019 to 8 October 2019 (cancelled with effect from 28 May 2019 at 07:00 hrs)
	GW-RE0002-19	Validity from 8 January 2019 to 1 July 2019 (cancelled with effect from 15 April 2019 at 07:00 hrs)
Construction Noise Permit (Permit Holder: REC)	GW-RE0831-19	Validity from 17 October 2019 to 30 December 2019

2 EM&A RESULTS

The EM&A programme for the Project required environmental monitoring for air quality, noise and surface water quality as well as environmental site inspections for air quality, noise, surface water quality, waste management, and landscape and visual impacts. The EM&A requirements and related findings for each component are summarised in the following sections.

2.1 AIR QUALITY MONITORING

2.1.1 Monitoring Requirements and Equipment

According to the updated EM&A Manual of the Project, impact air quality monitoring (dust, in term of Total Suspended Particulates (TSP)) was carried out at the two designated monitoring locations (i.e. DM1 and DM2) at a 6-day interval. It is proposed and agreed by IEC and EPD that the two existing TSP monitoring stations (i.e. TKO-A1 and TKO-A2a) currently operating by the Civil Engineering and Development Department (CEDD) can be used to monitor the 24-hour TSP impact associated with the SENTX construction. The dust monitoring results were obtained from CEDD on regular basis.

The Action and Limit Levels of the air quality monitoring is provided in *Table 2.1* below.

Table 2.1 Action and Limit Levels for 24-hour TSP

Monitoring Station	Action Level	Limit Level
DM-1 – Site Egress of TKO Area 137 Fill Bank	204 μg m^{-3}	260 μg m^{-3}
DM-2A –Combined Reception and Exit Office (CREO) of TKO Area 137 Fill Bank	193 μg m^{-3}	260 μg m^{-3}

High volume air samplers (HVSs) in compliance with the specifications listed under Section 3.2.2 of the updated EM&A Manual were used to measure 24-hour TSP levels at the CEDD dust monitoring stations. The HVSs were calibrated upon installation and thereafter at bi-monthly intervals to check the validity and accuracy of the results.

The equipment used in the impact air quality monitoring programme and monitoring locations are summarised in *Table 2.2* and illustrated in *Figure 2.1* respectively.

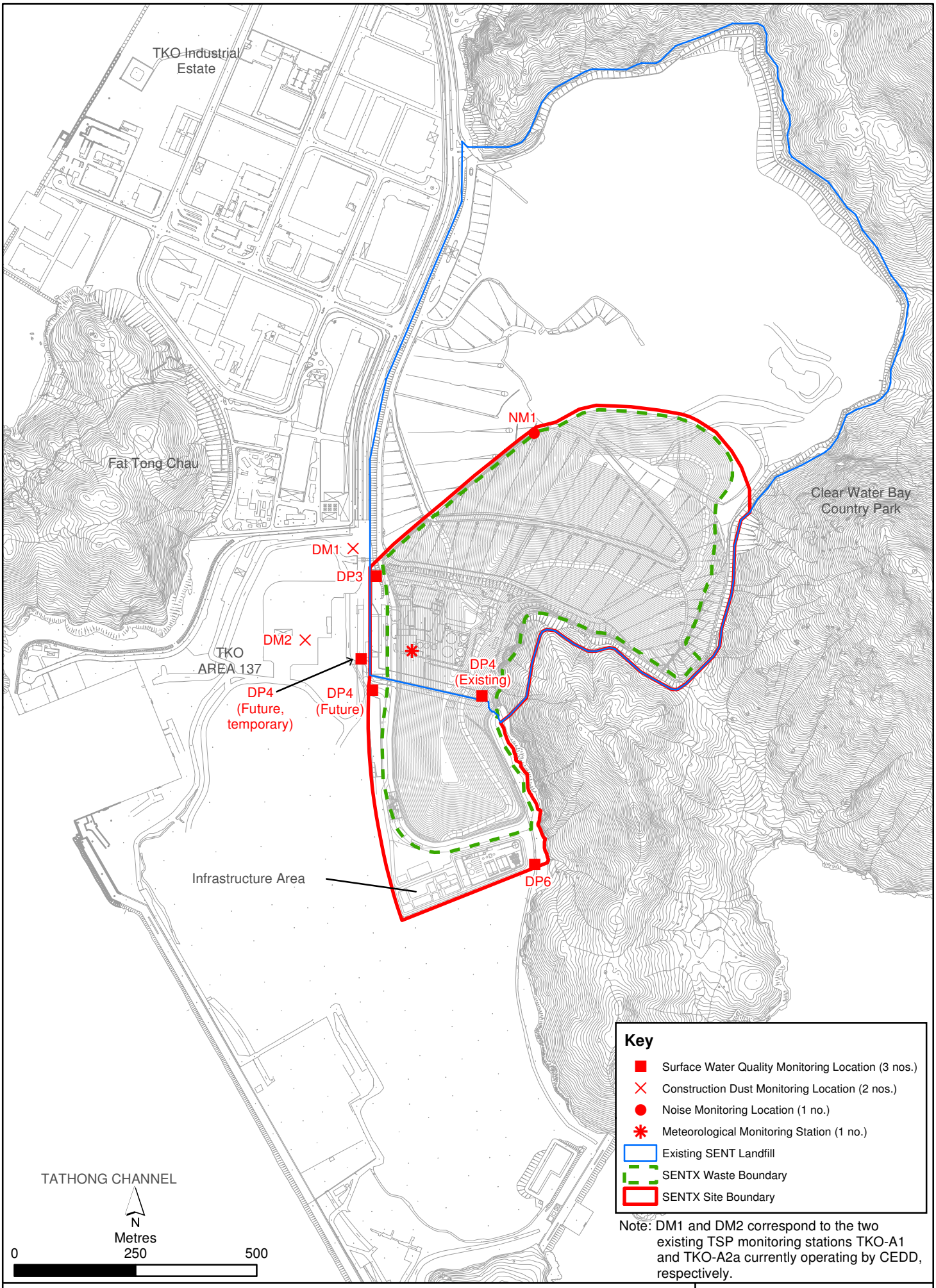


Figure 2.1

Environmental Impact Monitoring Locations

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Date: 28/5/2019

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Table 2.2 Dust Monitoring Details

Monitoring Station	Location	Parameter	Frequency and Duration	Equipment
DM1	Site Egress of TKO Area 137 Fill Bank	24-hour TSP	Once every 6 days during the construction phase of the Project	HVS Greasby 105 (S/N: 9795 (ET/EA/003/18))
DM2	Combined Reception and Exit Office (CREO) of TKO Area 137 Fill Bank			HVS Andersen G1051 (S/N: 1176 (ET/EA/003/05))

2.1.2 Monitoring Schedule for the Reporting Period

The schedule for air quality monitoring during the reporting period is provided in *Annex C*.

2.1.3 Results and Observations

The 24-hour TSP monitoring results are summarised in *Table 2.3*. The detailed monitoring results and the graphical presentation of the 24-hour TSP monitoring results at each monitoring location are provided in *Annex D1*.

Table 2.3 Summary of 24-hour TSP Monitoring Results in the Reporting Period

Month	Monitoring Station	24-hr TSP Concentration (μg m^{-3})		Action Level (μg/m^3)	Limit Level (μg/m^3)
		Average	Range		
January 2019	DM-1	110	79 – 146	204	260
	DM-2	113	84 - 161	193	260
February 2019	DM-1	111	83 – 134	204	260
	DM-2	116	82 - 160	193	260
March 2019	DM-1	88	67 – 107	204	260
	DM-2	95	68 - 113	193	260
April 2019	DM-1	89	76 – 100	204	260
	DM-2	77	70 - 91	193	260
May 2019	DM-1	92	73 - 105	204	260
	DM-2	84	68- 103	193	260
June 2019	DM-1	82	63 - 109	204	260
	DM-2	88	64 - 123	193	260
July 2019	DM-1	88	74 - 112	204	260
	DM-2	93	82 – 111	193	260
August 2019	DM-1	71	55 - 85	204	260
	DM-2	72	49 - 95	193	260
September 2019	DM-1	103	67 - 134	204	260
	DM-2	108	79 - 146	193	260
October 2019	DM-1	91	80 - 102	204	260
	DM-2	90	87 - 97	193	260
November 2019	DM-1	95	84 - 106	204	260
	DM-2	100	88 - 106	193	260
December 2019	DM-1	108	92 - 116	204	260
	DM-2	93	80 - 102	193	260

The major dust sources in the reporting period included fugitive dust emission from exposed area in SENTX, as well as nearby operations of the existing SENT landfill and the TKO Area 137 Fill Bank.

All the 24-hour TSP results measured at the two monitoring stations were below the Action and Limit Levels in the reporting period. No additional measure is thus required in accordance with the Event and Action Plan presented in *Annex D2*.

2.1.4 Meteorological Data

Meteorological data obtained from the on-site meteorological monitoring station at the existing SENT landfill (see *Figure 2.1*) were used for the dust monitoring and are shown in *Annex D3*. The meteorological station will be moved to a new location at SENTX infrastructure area as per the updated EM&A Manual after the construction of the new infrastructure area is completed. For the purpose of this EM&A programme, it is considered that meteorological data obtained at the existing SENT landfill meteorological monitoring station are representative of the Project area and could be used for the interpretation of the construction phase dust monitoring results.

2.2 NOISE MONITORING

2.2.1 Monitoring Requirements and Equipment

According to the updated EM&A Manual of the Project, impact noise monitoring was conducted weekly at the monitoring location (i.e. NM1) to obtain one set of 30 minutes measurement between 07:00 and 19:00 hours on normal weekdays.

The Action and Limit Levels for construction noise of the Project are provided in *Table 2.4* below.

Table 2.4 Action and Limit Levels for Construction Noise

Time Period	Action Level [a]	Limit Level [b]
07:00 – 19:00 hrs on normal weekdays	When one documented complaint is received from any one of the noise sensitive receivers (NSRs) or 75 dB(A) recorded at the monitoring station	75 dB(A) at NSRs

Notes:

(a) 75dB(A) along and at about 100m from the SENTX site boundary was set as the Action Level.

(b) Limits specified in the GW-TM and IND-TM for construction and operational noise, respectively.

Noise monitoring was performed by ALS Technichem (HK) Pty Ltd (HOKLAS Registration No. 066) using a sound level meter placed at the

designated monitoring station NM1 (see *Figure 2.1*) in accordance with the requirements stipulated in the updated EM&A Manual. Acoustic calibrator was deployed to check the sound level meter at a known sound pressure level. Details of the deployed equipment are provided in *Table 2.5*.

Table 2.5 Noise Monitoring Details

Monitoring Station (1)	Location	Parameter	Frequency and Duration	Equipment
NM1	SENTX Site Boundary (North)	$L_{eq\ (30\ min)}$ measurement between 07:00 and 19:00 hours on normal weekdays (Monday to Saturday)	Once per week for 30 mins during the construction period of the Project	Sound Level Meter: B&K 2238 (S/N: 2285762) (S/N: 2285722) (S/N: 2285690) B&K 2250 (S/N: 3012330) Acoustic Calibrator: Quest QC-20 (S/N: QO9090006) 3M AC-300 (S/N: AC300006213) (S/N: AC300005555) Rion NC-75 (S/N: 34680623) Rion NC-74 (S/N: 34657231) (S/N: 34246492)

2.2.2 Monitoring Schedule for the Reporting Period

The schedule for noise monitoring during the reporting period is provided in *Annex C*.

2.2.3 Results and Observations

A total of 52 impact noise monitoring events were scheduled during the reporting period. However, monitoring was not conducted on 3 March, 8 and 23 May, 1 and 29 August and 5 December 2019 due to adverse weather condition. The noise monitoring results are summarised in *Table 2.6* and graphically presented in *Annex E1*.

Table 2.6 Summary of Construction Noise Monitoring Results in the Reporting Period

Month	Monitoring Station	Measured Noise Level $L_{eq\ (30\ min)}$, dB(A)		
		Average	Range	Action and Limit Level
January 2019	NM1	52.0	48.9 – 53.6	75
February 2019	NM1	51.0	48.0 – 52.5	75
March 2019	NM1	52.2	51.1 – 53.1	75
April 2019	NM1	52.1	50.4 – 53.8	75
May 2019	NM1	52.8	51.6 – 54.6	75
June 2019	NM1	54.4	53.2 – 55.4	75
July 2019	NM1	54.0	52.0 – 56.1	75

Month	Monitoring Station	Measured Noise Level $L_{eq\ (30\ min)}$, dB(A)		
		Average	Range	Action and Limit Level
August 2019	NM1	55.3	51.8 – 59.7	75
September 2019	NM1	52.6	51.0 – 54.8	75
October 2019	NM1	53.1	50.8 – 55.1	75
November 2019	NM1	54.0	52.1 – 57.0	75
December 2019	NM1	51.9	51.6 – 52.3	75

Major noise sources identified during the noise monitoring included noise from operations of the existing SENT landfill and the TKO Area 137 Fill Bank, aircrafts and insects.

No exceedance of the Action and Limit Levels for construction noise monitoring was recorded in the reporting period. No further mitigation measure was required in accordance with the Event and Action Plan presented in *Annex E2*.

2.3 SURFACE WATER QUALITY MONITORING

2.3.1 Monitoring Requirements and Equipment

According to the updated EM&A Manual of the Project, impact surface water quality monitoring were carried out at the three designated surface water discharge points (i.e. DP3, DP4 and DP6) weekly to ensure that the SENTX will not cause adverse water quality impact. Temporary relocation of surface water discharge point DP4 to DP4 (Future, temporary) as an interim arrangement due to site constraints and construction sequence was approved by EPD on 14 May 2019. Impact surface water quality monitoring was carried out at DP4 (Future, temporary) (i.e. DP4T) from the monitoring event on 16 May 2019. In addition, suspension of impact surface water quality monitoring at DP3 was approved under the Baseline Monitoring Report by EPD on 24 July 2019 until the actual commencement of construction works affecting DP3 in 2021.

Dissolved Oxygen (DO) and pH value were measured *in situ* whereas the level of suspended solids (SS) were determined by ALS Technichem (HK) Pty Ltd (HOKLAS Registration No. 066).

The Action and Limit Levels of the surface water quality impact monitoring are provided in *Table 2.7*.

Table 2.7 Action and Limit Levels for Surface Water Quality

Parameters	Action Level		Limit Level	
	DP3	DP4 & DP6	DP3	DP4 & DP6
DO	< 5.13 mg/L	< 5.80 mg/L	< 4.35 mg/L	< 5.42 mg/L
SS	> 209.3 mg/L	> 11.7 mg/L	> 217.0 mg/L	> 12.7 mg/L
pH	> 8.88	> 8.39	> 9.28	> 8.40

The locations of the monitoring stations for the Project are shown in *Figure 2.1*. All in-situ monitoring instruments were checked, calibrated and certified by a laboratory accredited under HOKLAS or other international accreditation scheme before use, and subsequently re-calibrated at 3 monthly intervals throughout all stages of the surface water quality monitoring programme. Calibration for a DO meter was carried out before measurement according to the instruction manual of the equipment model. Details of the equipment used in the impact surface water quality monitoring works are provided in *Table 2.8*.

Table 2.8 Impact Surface Water Quality Monitoring Details

Monitoring Station	Location	Frequency	Parameter	Equipment
DP3	Surface water discharge point DP3	Weekly	•pH •DO •SS	YSI Professional Plus (S/N: HK1923829) (S/N: JC024046)
DP4 (Future, temporary)	Surface water discharge point DP4			YSI Professional DSS (S/N: 15H102620) (S/N: 17B102764) (S/N: 15H103928)
DP6	Surface water discharge point DP6			pH Meter AZ8685 (S/N: 1118396)

Notes:

(a) DP4 was temporary relocated to DP4 (Future, temporary) (i.e. DP4T) as an interim discharge point from the monitoring event on 16 May 2019.

(b) Impact surface water quality monitoring at DP3 was suspended from the monitoring event on 25 July 2019 until the actual commencement of construction works affecting DP3 in 2021.

2.3.2 Monitoring Schedule for the Reporting Period

The schedule for surface water quality monitoring during the reporting period is provided in *Annex C*.

2.3.3 Results and Observations

A total of 52 monitoring events for impact surface water quality monitoring were scheduled at all designated monitoring stations during the reporting period. However, sampling could not be carried out on the following monitoring events due to insufficient flow:

- January 2019 at all monitoring stations;
- February 2019 at all monitoring stations;
- 8 March 2019 at DP6, 13 March 2019 at DP4 and DP6 and 22 and 28 March 2019 at all monitoring locations;
- April 2019 at all monitoring stations;
- 8 and 16 May 2019 at all monitoring locations;

- 14, 20 and 27 June 2019 at DP6;
- 4 July 2019 at DP6, 12 July 2019 at DP4 (Future, temporary) and DP6 and 18 July 2019 at DP6;
- 8 and 15 August 2019 at DP4 (Future, temporary);
- 5 and 26 September 2019 at DP6 and 19 September 2019 at all monitoring stations;
- 3 October 2019 at DP6 and on 24 and 31 October 2019;
- November 2019 at all monitoring stations; and
- December 2019 at all monitoring stations.

Monitoring was cancelled on 1 and 29 August 2019 due to adverse weather condition. Impact water quality monitoring results and graphical presentations are provided in *Annex F1*.

Exceedances of the Action and Limit Levels were recorded for impact surface water quality monitoring in the reporting period and actions in accordance with the Event and Action Plan presented in *Annex F2* were undertaken. Investigations on the Action and Limit Levels exceedances were conducted and summarised in *Table 2.9* below. Investigation reports of the exceedances are presented in *Annex F3*.

Table 2.9 Details of Exceedances of Action and Limit Levels for the Impact Surface Water Quality Monitoring

Date	Monitoring Location	Parameter	Type of Exceedance	Remarks
8 March 2019	DP3	pH	Limit Level	Non Project-related
8 March 2019	DP3	SS	Limit Level	Non Project-related
8 March 2019	DP4	SS	Limit Level	Non Project-related
8 May 2019	DP6	pH	Limit Level	Non Project-related
8 May 2019	DP6	SS	Limit Level	Non Project-related
23 May 2019	DP3	pH	Limit Level	Non Project-related
23 May 2019	DP3	SS	Limit Level	Non Project-related
23 May 2019	DP4 (Future, temporary)	pH	Limit Level	Project-related
23 May 2019	DP4 (Future, temporary)	SS	Limit Level	Project-related
23 May 2019	DP6	pH	Limit Level	Non Project-related
23 May 2019	DP6	SS	Limit Level	Project-related
30 May 2019	DP4 (Future, temporary)	pH	Limit Level	Non Project-related
30 May 2019	DP4 (Future, temporary)	SS	Limit Level	Non Project-related
30 May 2019	DP6	pH	Limit Level	Non Project-related
30 May 2019	DP6	SS	Limit Level	Non Project-related
6 June 2019	DP4 (Future, temporary)	DO	Limit Level	Non Project-related
6 June 2019	DP4 (Future, temporary)	SS	Limit Level	Non Project-related
6 June 2019	DP6	SS	Limit Level	Non Project-related
14 June 2019	DP4 (Future, temporary)	SS	Limit Level	Non Project-related
20 June 2019	DP4 (Future, temporary)	pH	Limit Level	Non Project-related
20 June 2019	DP4 (Future, temporary)	SS	Limit Level	Non Project-related
27 June 2019	DP4 (Future, temporary)	DO	Limit Level	Non Project-related
27 June 2019	DP4 (Future, temporary)	pH	Limit Level	Non Project-related
27 June 2019	DP4 (Future, temporary)	SS	Limit Level	Non Project-related
4 July 2019	DP4 (Future, temporary)	pH	Limit Level	Non Project-related
4 July 2019	DP4 (Future, temporary)	SS	Limit Level	Non Project-related
18 July 2019	DP4 (Future, temporary)	pH	Limit Level	Non Project-related
18 July 2019	DP4 (Future, temporary)	SS	Limit Level	Non Project-related
25 July 2019	DP4 (Future, temporary)	pH	Limit Level	Non Project-related
25 July 2019	DP4 (Future, temporary)	SS	Limit Level	Project-related
8 August 2019	DP6	SS	Limit Level	Non Project-related
22 August 2019	DP4 (Future, temporary)	pH	Limit Level	Non Project-related
22 August 2019	DP4 (Future, temporary)	SS	Limit Level	Non Project-related
5 September 2019	DP4 (Future, temporary)	pH	Limit Level	Non Project-related
5 September 2019	DP4 (Future, temporary)	SS	Limit Level	Non Project-related
12 September 2019	DP4 (Future, temporary)	pH	Limit Level	Non Project-related

Based on the investigation conducted for each of the monitoring event with potential Action and Limit Levels exceedances with the Contractor, the ER and the IEC, there is no evidence showing the exceedances were related to the Project, except the exceedances of pH and SS at DP4 (Future, temporary) and exceedance of SS at DP6 on 23 May 2019 and exceedance of SS at DP4 (Future, temporary) on 25 July 2019 which were found deemed to Project-related activities.

The Contractor shall implement all relevant mitigation measures for the construction works and maintain good site practice. The Contractor was reminded to control the surface water discharge from site to minimise the potential surface water impact in the coming rainy season. The ET will keep track on the monitoring data and ensure Contractor's compliance of the environmental requirements.

2.4 LANDSCAPE AND VISUAL MONITORING

2.4.1 Monitoring Requirements

According to the updated EM&A Manual of the Project, the monthly landscape and visual audit was conducted on 17 January, 13 February, 21 March, 18 April, 23 May, 20 June, 22 July, 21 August, 27 September, 25 October, 26 November and 30 December 2019 to monitor the implementation of the landscape and visual mitigation measures during construction phase.

All relevant environmental mitigation measures listed in the approved EIA Report and the updated EM&A Manual and their implementation status are summarised in *Annex B*.

2.4.2 Results and Observations

The Contractor has implemented environmental mitigation measures as stated in the approved EIA Report and the EM&A Manual.

Regarding the landscape and visual audit, the Contractor was reminded to maintain the advance screen planting works as soon as possible to ensure effective screening of views of project works from the High Junk Peak Trail. The Contractor has considered the mitigation measures during the design phase, including the preparation of the Construction Drawings and Detailed Landscape Design Drawings.

2.5 EM&A SITE INSPECTION

Site inspections were carried out on a weekly basis with the Contractor, IEC and ER to monitor the implementation of proper environmental pollution control and mitigation measures for air quality, noise, surface water quality and waste management under the Project. In the reporting period, 52 site inspections were carried out on the following dates:

- 3, 10, 17, 24 and 31 January 2019;
- 8, 14, 21 and 28 February 2019;
- 7, 14, 21 and 28 March 2019;
- 4, 11, 18 and 24 April 2019;
- 2, 9, 16, 23 and 30 May 2019;

- 6, 13, 20 and 27 June 2019;
- 5, 11, 18 and 25 July 2019;
- 1, 8, 15, 21 and 29 August 2019;
- 5, 12, 18 and 26 September 2019;
- 3, 10, 16, 24 and 31 October 2019;
- 7, 13, 21 and 28 November 2019; and
- 5, 12, 19, 24 and 31 December 2019.

The Contractor has rectified all of the observations identified during environmental site inspections in the reporting period. Key environmental deficiencies identified and the corresponding rectification actions are presented in *Table 2.10*.

Table 2.10 Summary of Environmental Deficiencies Identified and Corresponding Additional Control Measures

Deficiencies	Rectifications Implemented	Proposed Additional Control Measures
Surface Water		
Intercepting channels & drainage system	• Reviewed drainage plan.	• Provision of additional drainage channels. • Expedite the construction of permanent sediment trap and discharge culverts.
DP channels (design & regular silt removal)	• Carried out regular maintenance and cleaning of channels. • DP4 channel: Area near the channel was paved with concrete and a bund was built. • DP6 channel: Gravel piles on the channel were covered with concrete which serve as blocks for running water and to divide the channel into several sections. A pump was placed in the water zone in the upstream section to pump water to the Wetsep for treatment prior to the discharge to the last section before the weir plate. • DP6: Pipes through the gravel piles between different channel sections were covered with geotextiles to block debris and silt.	N.A.
Stockpiles & exposed soil	• Installed silt fencing near surface water channel along DP6 channel.	• Improve soil covering. • Compaction and cover for stockpiles and soil slopes.

Deficiencies	Rectifications Implemented	Proposed Additional Control Measures
Wetsep (treatment capacity & number)	• Reviewed Wetsep capacity. • Chemicals dosage of the Wetsep was increased to enhance the efficiency.	• Install additional Wetsep.
Backflow / ponding during heavy rainfall	• Raised with EPD (LDG) and CEDD.	N.A.

2.6 WASTE MANAGEMENT STATUS

The Contractor has registered as a chemical waste producer under the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.

As informed by the Contractor, waste generated during this reporting period include mainly inert C&D materials. Reference has been made to the waste flow table prepared by the Contractor. The quantities of different types of wastes and imported fill materials are summarised in *Table 2.11*.

Table 2.11 Quantities of Different Waste Disposed and Imported Fill Materials

Month/ Year	Inert C&D Materials [(a)] (in '000m³)	Imported Fill (in '000kg)		Inert Construction Waste Re-used (in '000m³)	Non-inert Construction Waste [(b)] (in '000m³)	Recyclable Materials [(c)] (in '000kg)	Chemical Wastes (in '000kg)
		Rock	Soil				
January 2019	0.061	0	0	0	0	0	0
February 2019	0.008	0	0	0	0.005	0	0
March 2019	0.032	1482.09	0	0	0.006	0	0
April 2019	0.251	0	2194.24	0	0.023	0	0
May 2019	0.015	0	3897.15	0	0.019	0	0
June 2019	0.034	0	689.72	0	0.020	0	0
July 19	0.028	0	6889.13	0	0.049	0	0
August 19	0.014	0	17110.67	0	0.051	0	0
September 19	0.007	0	12560.05	0	0.048	0	0.09
October 19	0.064	0	10567.52	0	0.087	0	0
November 19	0.410	0	17130.00	0	0.077	0	0
December 19	0	0	4954.21	0	0.065	0	0

Notes:

(a) Inert construction wastes include hard rock and large broken concrete, and materials disposed as public fill. Density assumption: 1.6 (t/m³) for public fill

(b) Non-inert construction wastes include general refuse disposed at landfill. Density assumption: 0.9 (t/m³) for general refuse.

(c) Recyclable materials include metals, paper, cardboard, plastics and others.

2.7 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

A summary of the Environmental Mitigation Implementation Schedule is presented in *Annex B*. The necessary mitigation measures were implemented properly for the Project.

2.8 SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMIT

The 24-hour TSP monitoring results and construction noise monitoring results complied with the Action and Limit Levels in the reporting period. 2 exceedances of the Limit Level for DO, 15 exceedances of the Limit Level for pH and 19 exceedances of the Limit Level for Suspended Solids (SS) were recorded for surface water quality impact monitoring in the reporting period. The exceedances were investigated and considered non Project-related, except the pH and SS exceedances at DP4 (Future, temporary) and SS exceedance at DP6 on 23 May 2019 and SS exceedance at DP4 (Future, temporary) on 25 July 2019 which were found deemed to Project-related activities.

Cumulative statistics on exceedances is provided in *Annex G1*.

2.9 *SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS*

There were no notification of summons or prosecution recorded in the reporting period.

One environmental complaint related to dust nuisance was received during the reporting period. Investigation on the environmental complaint was conducted in accordance with the complaint handling process as stated in the Updated EM&A Manual. The implementation of the relevant mitigation measures recommended in the updated EM&A Manual by the Contractor might suggest that the dust nuisance was deemed to activities that are not related to the Project. Investigation report of the complaint is presented in *Annex G2.*

Statistics on complaints, notifications of summons and successful prosecutions are summarised in *Annex G1*.

3 CONCLUSION AND RECOMMENDATION

This Annual EM&A Review Report presents the findings of the EM&A activities undertaken during the period from 2 January to 31 December 2019 in accordance with the updated EM&A Manual and the requirements of the Environmental Permit (*EP-308/2008/B)*.

Air quality (24-hour TSP), noise and water quality (DO, pH and SS) monitoring were carried out in the reporting period. Results for air quality monitoring (24-hour TSP) complied with the Action and Limit Levels in the reporting period. No Action and Limit Levels exceedances were recorded for construction noise monitoring. 2 exceedances of the Limit Level for DO, 15 exceedances of the Limit Level for pH and 19 exceedances of the Limit Level for Suspended Solids (SS) were recorded for surface water quality impact monitoring in the reporting period. The exceedances were considered non Project-related upon further investigations, except the pH and SS exceedances at DP4 (Future, temporary) and SS exceedance at DP6 on 23 May 2019 and SS exceedance at DP4 (Future, temporary) on 25 July 2019 which were found deemed to Project-related activities.

Fifty-two environmental site inspections were carried out during the reporting period. Environmental deficiencies were identified during the site inspection and the Contractor has proposed additional control measures to rectify the deficiencies.

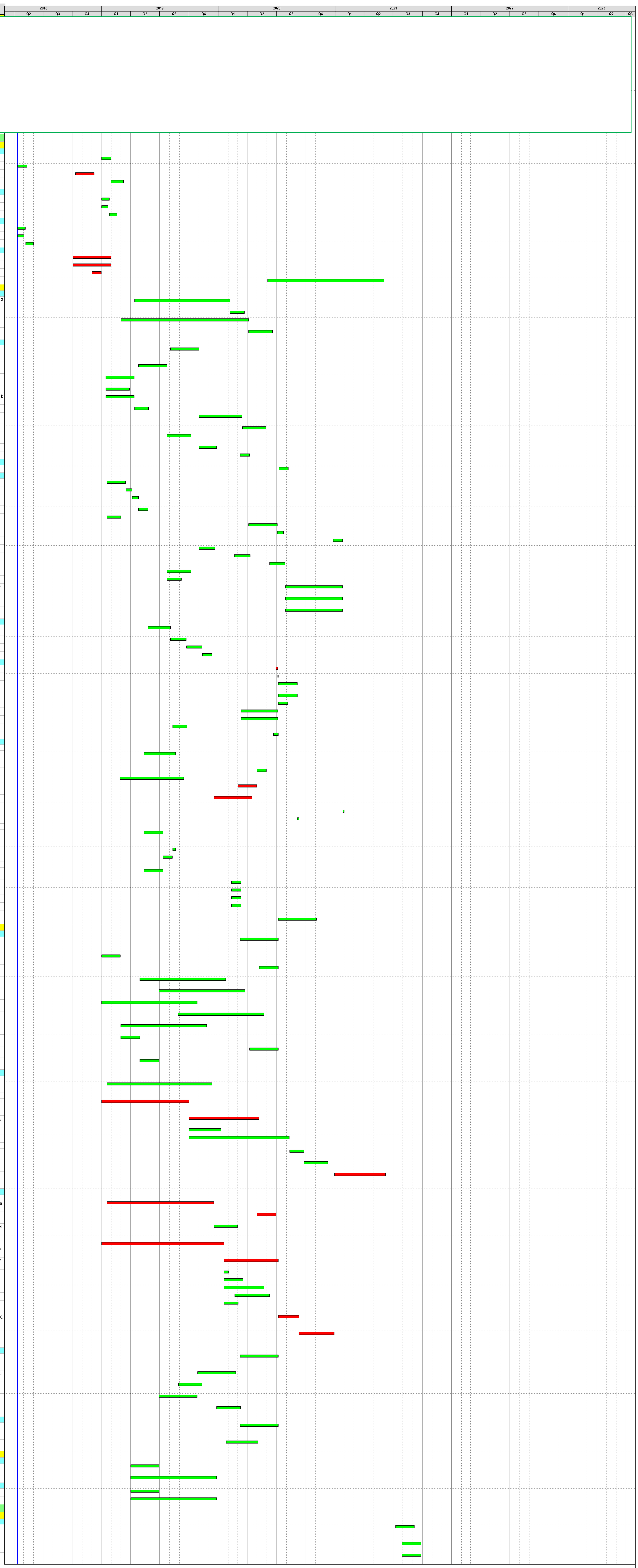
There were no notification of summons or prosecution recorded in the reporting period. One environmental complaint related to dust nuisance was received during the reporting period. Investigation on the environmental complaint was conducted in accordance with the complaint handling process as stated in the Updated EM&A Manual.

It is noted that most environmental pollution control and mitigation measures were properly implemented and the construction activities of the Project did not introduce any adverse impact to the sensitive receivers in the reporting period. Yet, some environmental deficiencies were identified during the reporting period and additional control measures have been proposed by the Contractor to rectify the corresponding deficiencies. The monitoring programme has been reviewed and was considered as adequate to cater for the nature of works in progress. Change to the monitoring programme was thus not recommended at this stage. The monitoring programme will be evaluated as appropriate in the next reporting period. The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

Annex A

Work Programme

#	WBS Path	Activity ID	Activity Name	Dur	Start	Finish	Total Float	Predecessor Details	Successor Details
336									
337									
338									
339									
340									
341									
342									
343									
344									
345									
346									
347									
348									
349									
350									
351									
352	**SA2.5 Construction (Initial Works)**			1153	12-Apr-18	07-Jun-21	705		
353	**SA2.5.02 Advance Works & Site Establishment**			1148	12-Apr-18	02-Jun-21	35		
354	**SA2.5.02.01 Site Establishment & Mobilization**			333	12-Apr-18	10-Mar-19	820		
355	5.02.01	52-1000	Site Mobilization for Parts X1 & X2	30	31-Dec-18	29-Jan-19	820	11-1100: FS, 11-1200: FS	52-1300: FS, M 3. 1: FS, M 3. 2: FS
356	5.02.01	52-1100	Site Mobilization for Parts X3, X4 & X5	30	12-Apr-18	11-May-18	1083	11-1300: FS, 11-1400: FS, 11-1500: FS	52-1300: FS, M 3. 1: FF
357	5.02.01	52-1200	Temporary Office for Employer / ER / IC	60	10-Oct-18	08-Dec-18	0	23-1300: FS	11-1700: SS, M 3. 1: FS
358	5.02.01	52-1300	Hoarding and Fencing Works	40	30-Jan-19	10-Mar-19	820	52-1000: FS, 52-1100: FS	32-1500: FS, M10. 1: FS -26, M10. 2: FS -13, M10. 3: FS
359	**SA2.5.02.02 Site Survey & Investigation Works for Parts X1 & X2**			50	31-Dec-18	18-Feb-19	840		
360	5.02.02	52-1400	Condition Survey	25	31-Dec-18	24-Jan-19	840	11-1100: FS, 11-1200: FS	52-1600: FS
361	5.02.02	52-1500	Topographic Survey	20	31-Dec-18	19-Jan-19	845	11-1100: FS, 11-1200: FS	52-1600: FS
362	5.02.02	52-1600	Site inspection, Review of Condition Survey Report	25	25-Jan-19	18-Feb-19	840	52-1500: FS, 52-1400: FS	32-1500: FS
363	**SA2.5.02.03 Site Survey & Investigation Works for Parts X3, X4 & X5**			50	12-Apr-18	31-May-18	1103		
364	5.02.03	52-1700	Condition Survey	25	12-Apr-18	06-May-18	1103	11-1300: FS, 11-1400: FS, 11-1500: FS	52-1900: FS
365	5.02.03	52-1800	Topographic Survey	20	12-Apr-18	01-May-18	1108	11-1300: FS, 11-1400: FS, 11-1500: FS	52-1900: FS
366	5.02.03	52-1900	Site inspection, Review of Condition Survey Report	25	07-May-18	31-May-18	1103	52-1700: FS, 52-1800: FS	32-1500: FS
367	**SA2.5.02.04 Environmental Monitoring**			975	02-Oct-18	02-Jun-21	35		
368	5.02.04	52-2000	Installation of Monitoring Stations & Wells (GP & GW)	120	02-Oct-18	29-Jan-19	0	23-1600: FS	52-2200: SS 60
369	5.02.04	52-2100	Installation of Monitoring Stations & Wells (GP & GW) on Buttress Wall	120	02-Oct-18	29-Jan-19	0	23-1600: FS	52-2200: SS 60
370	5.02.04	52-2200	Conduct Baseline Monitoring for Construction (one month)	30	01-Dec-18	30-Dec-18	0	52-2000: SS 60, 52-2100: SS 60	11-1100: FS
371	5.02.04	52-2300	Conduct Baseline Monitoring for Operation (one year)	365	03-Jun-20	02-Jun-21	35	32-1500: FS -400, 53-4500: FS	12-1400: FS
372	**SA2.5.03 Civil Engineering Works**			748	13-Jan-19	29-Jan-21	834		
373	**SA2.5.03.0 Buttress Wall**			475	02-Mar-19	18-Jun-20	83		
374	5.03.0	53-1000	Section adj. SENT	300	13-Apr-19	06-Feb-20	96	11-1300: FS, 23-2500: FS, 53-3000: FS, 31-1200: FS, 11-1400: FS	53-1100: FS, 53-1300: FS, 53-3100: FS, M 3. 5: FS -150, M 3. 7: FS
375	5.03.0	53-1100	Diversion of SENT Landfill Gas Pipe	45	07-Feb-20	22-Mar-20	96	23-2500: FS, 53-1000: FS	53-1300: FS, 54-4000: FS, M 3. 3: FS
376	5.03.0	53-1200	Section at Cell 4	400	02-Mar-19	04-Apr-20	83	11-1300: FS, 23-2500: FS, 53-3000: FS, 11-1400: FS	53-1300: FS, 53-3100: FS, M 3. 7: FS, M 3. 6: FS -200
377	5.03.0	53-1300	Install Landfill Gas Pipe on Buttress Wall	75	05-Apr-20	18-Jun-20	83	41-1500: FS, 53-1100: FS, 53-1200: FS, 53-1000: FS	54-4000: FS
378	**SA2.5.03.1 Landfill Cell 1**			503	13-Jan-19	29-May-20	214		
379	5.03.1	53-1400	Earth bund (Eastern)	90	04-Aug-19	01-Nov-19	9	11-1100: FS, 23-2500: FS, 53-4200: FS, 53-2800: FS	53-2000: FS, 53-2300: FS, 53-3400: FS, 63-1000: FS, 63-1100: FS, 63-1200: FS, 63-1300: FS, M 4. 2: FS
380	5.03.1	53-1500	Earth bund (Southern)	90	26-Apr-19	24-Jul-19	314	11-1100: FS, 23-2500: FS, 53-2800: FS	53-2000: FS, 53-2200: FS, 53-2300: FS, 53-3400: FS, 53-3700: FS, 53-3800: FS
381	5.03.1	53-1600	Earth bund (Western)	90	13-Jan-19	12-Apr-19	417	11-1100: FS, 23-2500: FS	53-1900: FS, 53-2000: FS, 53-2200: FS, 53-3800: FS
382	5.03.1	53-1700	Intercell bund (Cell 1/2)	75	13-Jan-19	28-Mar-19	432	11-1100: FS, 23-2500: FS	53-2000: FS
383	5.03.1	53-1800	Site Formation	90	13-Jan-19	12-Apr-19	217	11-1100: FS, 23-2500: FS, 31-1300: FS	53-1900: FS, 63-1100: FS, 63-1200: FS, 63-1300: FS, M 4. 1: FS -45
384	5.03.1	53-1900	Pump Station (PS#1X)	45	13-Apr-19	27-May-19	507	53-1800: FS, 53-1600: FS	53-2100: FS, 53-2200: FS
385	5.03.1	53-2000	Lining Works	135	02-Nov-19*	15-Mar-20	214	41-1500: FS, 53-1400: FS, 53-1500: FS, 53-1600: FS, 53-1700: FS	53-2100: FS
386	5.03.1	53-2100	Protective Stone Laying & Leachate Collection Pipe	75	16-Mar-20	29-May-20	214	53-2000: FS, 41-1500: FS, 53-1900: FS	32-1500: FS, 54-2800: FS, M 4. 3: FS
387	5.03.1	53-2200	Install Leachate Force Main	75	25-Jul-19	07-Oct-19	449	53-1500: FS, 53-1600: FS, 41-1500: FS, 53-1900: FS	54-2800: FS
388	5.03.1	53-2300	Install Landfill Gas Pipe on earth bund	55	02-Nov-19	26-Dec-19	258	41-1500: FS, 53-1400: FS, 53-1500: FS	54-4000: FS
389	5.03.1	53-2400	Leachate Pipe Connection (Cell 1 to LTP)	30	09-Mar-20	07-Apr-20	266	23-2500: FS, 54-1000: SS	54-2800: FS
390	**SA2.5.03.4 Landfill Cell 4**			30	09-Jul-20	07-Aug-20	144		
391	5.03.4	53-2500	Provide Temporary Leachate Pipe on Cell 4 Area	30	09-Jul-20	07-Aug-20	144	23-2500: FS, 63-2600: SS -90	54-2800: FS, M 3. 3: FS
392	**SA2.5.03.5 Drainage - Surface Run-Off**			740	16-Jan-19	24-Jan-21	839		
393	5.03.5	53-2600	Construct Cut-Off Channel 12A	60	16-Jan-19	16-Mar-19	9	11-1100: FS, 23-2800: FS	53-2700: FS
394	5.03.5	53-2700	Connect Cut-Off Channel 12A to DP6	20	17-Mar-19	05-Apr-19	9	53-2600: FS, 31-1400: FS, 23-1900: FS	53-2800: FS
395	5.03.5	53-2800	Diversion from Existing Trapezoidal Channel into Channel 12A	20	06-Apr-19	25-Apr-19	9	53-2700: FS	53-1400: FS, 53-1500: FS, 53-2900: FS, 63-1000: FS, 63-1900: FS, M 3. 3: FS
396	5.03.5	53-2900	Removal of Existing Trapezoidal Channel along Eastern Bund	30	26-Apr-19	25-May-19	9	53-2800: FS	53-4200: FS
397	5.03.5	53-3000	Cut-Off Channel C4 Diversion to Cut-Off Channel 17-2	45	16-Jan-19	01-Mar-19	83	11-1300: FS, 23-2800: FS	53-1000: FS, 53-1200: FS
398	5.03.5	53-3100	Cut-Off Channel X5 on Buttress Wall, Cell 4, Cell 3	90	05-Apr-20	03-Jul-20	289	53-1000: FS, 53-1200: FS	53-3200: FS
399	5.03.5	53-3200	Temporary Diversion Cut-Off Channel X5 to 12A	20	04-Jul-20	23-Jul-20	289	53-3100: FS, 23-1900: FS	53-3300: FS, M 3. 4: FS
400	5.03.5	53-3300	Culvert X5 (5m long) & Perm Connection of Cut-Off Channel X5	30	26-Dec-20	24-Jan-21	134	53-4100: FF, 63-1900: FS, 53-3200: FS	32-1500: FS
401	5.03.5	53-3400	Construct Perimeter Channel X6 on Eastern Bund & Southern Bund of Cell 1	50	02-Nov-19	21-Dec-19	249	53-1400: FS, 53-1500: FS	53-3500: FS
402	5.03.5	53-3500	Construct Perimeter Channel X6 on Eastern Bund of Cell 2	50	20-Feb-20	09-Apr-20	189	63-1000: FS, 53-3400: FS	53-3600: FS
403	5.03.5	53-3600	Construct Perimeter Channel X6 Eastern Bund of Cell 3	50	09-Jun-20	28-Jul-20	129	63-1900: FS, 53-3500: FS	53-3900: FS
404	5.03.5	53-3700	Culvert X6 (25m long) at Cell 1 Southern Bund	75	25-Jul-19	07-Oct-19	1314	53-1500: FS	
405	5.03.5	53-3800	Perimeter Channel (X9B) at Cell 1 Southern & Western Bund	45	25-Jul-19	07-Sep-19	1344	53-1500: FS, 53-1600: FS	
406	5.03.5	53-3900	Drop Inlet & Culvert (X9) - 21m long	180	29-Jul-20	24-Jan-21	129	11-1100: FS, 23-1900: FS, 53-3600: FS	53-4000: FF, 53-4100: FF, 53-6000: FS, M 9. 1: FS -90, M 9. 2: FS
407	5.03.5	53-4000	Sediment Trap (ST)	180	29-Jul-20	24-Jan-21	129	11-1100: FS, 23-1900: FS, 11-1200: FS, 53-3900: FF	53-6000: FS, M 9. 3: FS -90, M 9. 4: FS
408	5.03.5	53-4100	Dual Culvert 74m long (connect to DP4)	180	29-Jul-20	24-Jan-21	129	11-1100: FS, 11-1200: FS, 23-1900: FS, 53-3900: FF	53-3300: FF, 53-6000: FS, M 9. 1: FS -90, M 9. 2: FS
409	**SA2.5.03.6 Drainage - Ground Water**			200	26-May-19	11-Dec-19	209		
410	5.03.6	53-4200	Construct Groundwater Collection Pipe along Cells X1 & X2 Eastern Bund	70	26-May-19	03-Aug-19	9	11-1100: FS, 23-1600: FS, 53-2900: FS	53-1400: FS, 53-4300: FS, 63-1000: FS, 63-1900: FS
411	5.03.6	53-4300	Construct Groundwater Collection Pipe along Cell X3 Eastern Bund	50	04-Aug-19	22-Sep-19	159	53-4200: FS	53-4400: FS, 63-1900: FS
412	5.03.6	53-4400	Construct Groundwater Collection Pipe along Intercell Bund X2/X3	50	23-Sep-19	11-Nov-19	209	53-4300: FS	53-4500: FS, 63-1200: FS
413	5.03.6	53-4500	Construct Manhole MH-X1	30	12-Nov-19	11-Dec-19	209	53-4400: FS	52-2300: FS, M 9. 5: FS
414	**SA2.5.03.7 Utilities - Distribution within New Infrastructure Area**			391	11-Aug-19	04-Sep-20	276		
415	5.03.7	53-4600	Power Supply HV Works (Transformer & HV switchgear)	5	30-Jun-20	04-Jul-20	0	54-3000: FS	12-1200: FS
416	5.03.7	53-4700	Power Distribution, LV Power Supply Works	2	05-Jul-20	06-Jul-20	0	54-3100: FS, 12-1200: FS	12-1000: FS
417	5.03.7	53-4800	Sewerage (Collection to LTP)	60	07-Jul-20	04-Sep-20	271	54-1000: FS, 54-3100: FS, 54-3300: FS, 54-4100: FS	12-1100: FS, 53-6100: FS
418	5.03.7	53-4900	Sewerage (Discharge to Site Boundary)	60	07-Jul-20	04-Sep-20	271	54-1000: FS, 54-4100: FS, 54-4600: FS	12-1100: FS, 53-6100: FS
419	5.03.7	53-5000	Lighting Provision	30	07-Jul-20	05-Aug-20	6	54-1000: FS, 54-4100: FS, 54-4600: FS	12-1100: FS, 32-2100: FS
420	5.03.7	53-5100	Fire Services	115	12-Mar-20	04-Jul-20	2	53-6800: FS	12-1000: FS
421	5.03.7	53-5200	Water Supply (Fresh & Salt)	115	12-Mar-20	04-Jul-20	338	53-6600: FS, 53-6700: FS	12-1100: FS
422	5.03.7	53-5300	Telecom & Network	45	11-Aug-19	24-Sep-19	622	53-6400: FS	12-1100: FS
423	5.03.7	53-5400	Gas Network (LFG to LTP)	15	22-Jun-20	06-Jul-20	176	54-1000: FF	54-2800: FS
424	**SA2.5.03.8 Utilities - Works Associated with Utilities Undertakers**			703	27-Feb-19	29-Jan-21	129		
425	SA2.5.03.8.U1 CLP			459	27-Feb-19	30-May-20	43		
426	5.03.8.U1	53-5500	Excavate Trench for CLP Cable	100	13-May-19	20-Aug-19	194	23-2900: FS	53-5800: FS, 54-1000: SS, 54-4100: SS, 54-4600: SS, M10. 1: FS -60, M10. 2: FS -30, M10. 3: FS
427	5.03.8.U1	53-5600	Backfill Trench after CLP Cable Laying	30	01-May-20	30-May-20	43	53-5800: FS	54-1000: FF, 54-4100: FF, 54-4600: FF
428	5.03.8.U1	53-5700	CLP Cable Laying (from CLP Substation to Site Boundary)	200	27-Feb-19	14-Sep-19	229	32-2400: FS	54-3000: FS
429	5.03.8.U1	53-5800	CLP Cable Laying (from Site Boundary to HV Switchroom)	60	02-Mar-20	30-Apr-20	0	53-5500: FS, 54-2900: FS, 32-2400: FS, 53-5900: FF 15	53-5600: FS, 54-3000: FS
430	5.03.8.U1	53-5900	CLP HV associated equipment installation	120	18-Dec-19	15-Apr-20	0	54-2900: FS, 32-2400: FS	53-5800: FF 15
431	SA2.5.03.8.U2 DSD			147	05-Sep-20	29-Jan-21	129		
432	5.03.8.U2	53-6000	Connection to Storm Drain System	5	25-Jan-21	29-Jan-21	129	53-4100: FS, 53-4000: FS, 53-3900: FS	32-1500: FS
433	5.03.8.U2	53-6100	Connection to Foul Drain System	5	05-Sep-20	09-Sep-20	271	53-4800: FS, 53-4900: FS	32-1500: FS
434	SA2.5.03.8.U3 Telecom			100	13-May-19	20-Aug-19	327		
435	5.03.8.U3	53-6200	Excavate Trench for PCCW	60	13-May-19	11-Jul-19	307	23-2900: FS	53-6400: FS, 54-1000: SS, 54-4100: SS, 54-4600: SS, M10. 1: FS -40, M10. 2: FS -20, M10. 3: FS
436	5.03.8.U3	53-6300	Backfill Trench after PCCW Cable Laying	10	11-Aug-19	20-Aug-19	327	53-6400: FS	54-1000: FF, 54-4100: FF, 54-4600: FF
437	5.03.8.U3	53-6400	Laying Cables & Connection	30	12-Jul-19	10-Aug-19	327	53-6200: FS	53-5300: FS, 53-6300: FS
438	SA2.5.03.8.U4 WSD			304	13-May-19	11-Mar-20	338		
439	5.03.8.U4	53-6500	Install Watermain & Piping for Water Supplies	60	13-May-19	11-Jul-19	216	23-2900: FS	53-6600: FS, 53-6700: FS, 53-6800: FS, 53-6900: FS
440	5.03.8.U4	53-6600	Connection for Fresh Water & Meter Installation	30	11-Feb-20	11-Mar-20	338	53-6500: FS, 32-2300: FS	53-5200: FS
441	5.03.8.U4	53-6700	Connection for Salt Water	30	11-Feb-20	11-Mar-20	338	53-6500: FS, 32-2300: FS	53-5200: FS
442	5.03.8.U4	53-6800	Connection for Fire Services	30	11-Feb-20	11-Mar-20	2	53-6500: FS, 32-2300: FS	53-5100: FS
443	5.03.8.U4	53-6900	Connection for Cooling Tower & Meter Installation	30	11-Feb-20	11-Mar-20	117	53-6500: FS, 32-2300: FS	54-2700: FS, 54-3900: FS
444	SA2.5.03.8.U5 HyD Lighting			120	07-Jul-20	03-Nov-20	216		
445	5.03.8.U5	53-7000	Installation of Public Street Lighting / Handover	120	07-Jul-20	03-Nov-20	216	54-4100: FS, 54-4600: FS, 54-1000: FS	32-1500: FS
446	**SA2.5.04 Building Construction, incl. E&M and System Installation, and T&C**			890	31-Dec-18	07-Jun-21	0		
447	**SA2.5.04.A Part X1 Area A**			554	31-Dec-18	06-Jul-20	36		
448	5.04.A	54-1000	General Area & Access Road	120	09-Mar-20	06-Jul-20	6	23-1300: FS, 53-5500: SS, 53-5600: FF, 53-6200: SS, 53-6300: FF, 12-1000: FF, 11-1100: FS, 54-1100: FF, 54-1800: FF	32-2100: FS, 53-2400: SS, 53-4800: FS, 53-4900: FS, 53-5000: FS, 53-5400: FF, 53-7000: FS, 68-1700: FS
449	5.04.A	54-1100	Carpark & Supporting Area	60	31-Dec-18	28-Feb-19	64	23-1300: FS, 11-1100: FS	32-1500: FS, M 5.11: FS -30, M 5.12: FS, 54-1000: FF, 54-1800: FS
450	5.04.A	54-1200	Diesel Fuel Tanks	60	08-May-20	06-Jul-20	36	23-1300: FS, 23-5200: FS, 12-1000: FF, 11-1100: FS	32-2200: FS
451	5.04.A	54-1300	EPD Building	270	30-Apr-19	24-Jan-20	44	23-1300: FS, 23-5200: FS, 11-1100: FS, 54-1700: SS 60	32-2100: FS, M 5. 4: FS -135, M 5. 5: FS, 12-1000: FS, 54-1400: SS 60
452	5.04.A	54-1400	Fire Service Tank	270	29-Jun-19	24-Mar-20	44	23-1300: FS, 23-5200: FS, 11-1100: FS, 54-1300: SS 60	32-2100: FS, M 5.10: FS, 12-1000: FS, 54-1600: SS 60
453	5.04.A	54-1500	GVL Building	300	31-Dec-18	26-Oct-19	44	23-1300: FS, 23-5200: FS, 11-1100: FS	32-2100: FS, M 5. 1: SF 30, M 5. 2: SF 150, M 5. 3: FS, 54-1700: SS 60
454	5.04.A	54-1600	Laboratory Building	270	28-Aug-19	23-May-20	44	23-1300: FS, 23-5200: FS, 11-1100: FS, 54-1400: SS 60	32-2100: FS, M 5. 6: FS -135, M 5. 7: FS, 12-1000: FS, 32-2200: FS
455	5.04.A	54-1700	Maintenance Building & Area	270	01-Mar-19	25-Nov-19	44	23-1300: FS, 23-5200: FS, 11-1100: FS, 54-1500: SS 60	32-2100: FS, M 5. 8: FS -135, M 5. 9: FS, 12-1000: FS, 54-1300: SS 60
456	5.04.A	54-1800	Storage Facility & Area	60	01-Mar-19	29-Apr-19	64	23-1300: FS, 11-1100: FS, 54-1100: FS	32-1500: FS, M 5.11: FS -30, M 5.12: FS, 54-1000: FF, 54-2000: FS
457	5.04.A	54-1900	Waste Oil Tanks	90	08-Apr-20	06-Jul-20	36	23-1300: FS, 23-5200: FS, 12-1000: FF, 11-1100: FS	32-2200: FS
458	5.04.A	54-2000	Water Service House	60	30-Apr-19	28-Jun-19	64	23-1300: FS, 23-5200: FS, 11-1100: FS, 54-1800: FS	32-2100: FS, M 5.10: FS, 12-1000: FS, 54-4400: FS
459	**SA2.5.04.B Part X1 Area B**			890	31-Dec-18	07-Jun-21	0		
460	SA2.5.04.B.1 BioPlant Building			330	17-Jan-19	12-Dec-19	243		
461	5.04.B.1	54-2100	LTP BioPlant Building	330	17-Jan-19	12-Dec-19	243	23-1300: FS, 23-5200: FS, 23-3200: FS, 11-1100: FS, 31-1000: FS	32-2100: FS, 32-2200: FS, M 6. 2: FS -165, M 6. 3: FS
462	SA2.5.04.B.2 Leachate Treatment Plant			589	31-Dec-18	10-Aug-20	21		
463	5.04.B.2	54-2200	Main Plant Area included Civil works	274	31-Dec-18	30-Sep-19	0	23-1300: FS, 23-3200: FS, 11-1100: FS	54-2300: FS, 54-2400: FS, 54-2500: FS, 64-1100: FS, M 6. 1: SF 30, M 6. 4: FS -137, M 6. 5: FS
464	5.04.B.2	54-2300	MEP Installation	220	01-Oct-19	07-May-20	0	41-2100: FS, 41-1800: FS, 22-2100: FS, 54-2200: FS, 11-1100: FS	12-1000: FS 60, 32-1900: FS, 54-2600: FS, M 6. 8: FS -110, M 6. 9: FS, 32-2200: FS
465	5.04.B.2	54-2400	SBR Tanks	100	01-Oct-19	08-Jan-20	236	41-2400: FS, 54-2200: FS	54-2600: FS, M 6. 6: FS
466	5.04.B.2	54-2500	Ammonia Stripper	315	01-Oct-19	10-Aug-20	21	41-3000: FS, 54-2200: FS	54-2600: FS, M 6. 8: FS -150, M 6. 9: FS
467	SA2.5.04.B.3 LTP - Test & Commission			301	11-Aug-20	07-Jun-21	0		
468	5.04.B.3	54-2600	Dry testing	45	11-Aug-20	24-Sep-20	21	54-2300: FS, 54-2400: FS, 54-2500: FS	23-6600: FS -150, 23-6900: SS, 54-2700: FS, M11. 1: FS
469	5.04.B.3	54-2700	Wet testing	75	25-Sep-20	08-Dec-20	21	54-2600: FS, 12-1200: FS, 53-6900: FS, 31-2200: FS, 23-6800: FS	54-2800: FS, M11. 2: FS
470	5.04.B.3	54-2800	Operational testing	160	30-Dec-20	07-Jun-21	0	54-2700: FS, 53-2400: FS, 53-2500: FS, 53-2100: FS, 53-2200: FS, 63-1700: FS, 63-2600: FS, 53-5400: FS, 54-4000: FS	32-1500: FS, M11. 3: FS, M11. 4: FS
471	**SA2.5.04.C Part X1 Area C**			730	31-Dec-18	29-Dec-20	0		
472	SA2.5.04.C.1 LFG - Power Supply Building			530	17-Jan-19	29-Jun-20	5		
473	5.04.C.1	54-2900	LFG Building (with Transformer Room)	335	17-Jan-19	17-Dec-19	0	23-1300: FS, 23-3500: FS, 11-1100: FS, 31-1000: FS	53-5800: FS, 53-5900: FS, 54-3000: FS, 54-3100: FS, M 7. 6: FS
474	5.04.C.1	54-3000	Transformer & HV Swtichgear Installation	60	01-May-20	29-Jun-20	0	54-2900: FS, 41-1200: FS, 53-5800: FS, 53-5700: FS	53-4600: FS, M 7. 4: FS -30, M 7. 5: FS, M 7. 5: FF
475	5.04.C.1	54-3100	MEP Installation, with T&C	75	18-Dec-19	01-Mar-20	125	54-2900: FS	32-1400: FS, 32-2100: FS, 53-4700: FS, 53-4800: FS, M 7. 4: FS -30, M 7. 5: FS
476	SA2.5.04.C.2 LFG Treatment Plant			554	31-Dec-18	06-Jul-20	0		
477	5.04.C.2	54-3200	Main Plant Area included Civil Works	384	31-Dec-18	18-Jan-20	0	23-3500: FS, 11-1100: FS	54-3300: FS, 54-3400: FS, 54-3500: FS, 54-3600: FS, 54-3700: FS, 54-3800: FS, M 7. 1: SF 30, M 7. 2: FS -200, M 7. 3: FS
478	5.04.C.2	54-3300	MEP Installation	170	19-Jan-20	06-Jul-20	0	54-3200: FS, 12-1000: FF	32-2000: FS, 53-4800: FS, 54-3900: FS, M 7. 4: FS -80, M 7. 5: FS
479	5.04.C.2	54-3400	GHS600 Blower 601 A&B Relocation	15	19-Jan-20	02-Feb-20	155	23-5800: FS, 54-3200: FS	54-3900: FS, M 7. 4: FS -8, M 7. 5: FS
480	5.04.C.2	54-3500	Pre-treatment	60	19-Jan-20	18-Mar-20	110	41-3900: FS, 54-3200: FS	54-3900: FS, M 7. 4: FS -30, M 7. 5: FS
481	5.04.C.2	54-3600	Flares (incl. PLC control, interlink to Towngas PF & LTP)	125	19-Jan-20	22-May-20	45	41-3300: FS, 54-3200: FS	54-3900: FS, M 7. 4: FS -60, M 7. 5: FS
482	5.04.C.2	54-3700	LFG Engine (incl. on-grid protection, PLC control, turning)	110	21-Feb-20	09-Jun-20	27	41-3600: FS, 54-3200: FS	54-3900: FS, M 7. 4: FS -60
483	5.04.C.2	54-3800	Cooling System	45	19-Jan-20	03-Mar-20	125	22-1500: FS, 54-3200: FS	54-3900: FS, M 7. 4: FS -25, M 7. 5: FS
484	SA2.5.04.C.3 LFG - Test & Commission			176	07-Jul-20	29-Dec-20	0		
485	5.04.C.3	54-3900	MEP Testing	65	07-Jul-20	09-Sep-20	0	54-3400: FS, 54-3500: FS, 54-3600: FS, 54-3700: FS, 54-3800: FS, 12-1200: FS, 53-6900: FS, 31-2200: FS, 54-3300: FS	23-7000: SS -150, 23-7300: SS, 54-4000: FS, M11. 1: FS -30, M11. 2: FS
486	5.04.C.3	54-4000	Operational Testing	111	10-Sep-20	29-Dec-20	0	53-1300: FS, 63-2700: FS, 63-1800: FS, 53-2300: FS, 53-1100: FS, 54-3900: FS, 23-7200: FS	32-1500: FS, 54-2800: FS, 63-4800: FF, 63-4900: FS, 63-4600: FS, M11. 3: FS, M11. 4: FS
487	**SA2.5.04.D Part X1 Area D**			374	29-Jun-19	06-Jul-20	6		
488	5.04.D	54-4100	General Area & Access Road	120	09-Mar-20	06-Jul-20	6	23-1300: FS, 53-5500: SS, 53-5600: FF, 53-6200: SS, 53-6300: FF, 12-1000: FF, 11-1100: FS	32-2100: FS, 53-4800: FS, 53-4900: FS, 53-5000: FS, 53-7000: FS, M 8. 5: FS
489	5.04.D	54-4200	VWF Building	120	28-Oct-19	24-Feb-20	63	23-1300: FS, 23-5200: FS, 41-4500: FS, 11-1100: FS, 54-4300: SS 60	32-2100: FS, M 8. 4: FS, M 8. 6: FS -60, M 8. 7: FS, 12-1000: FS, 54-4500: SS 60
490	5.04.D	54-4300	Weighbridge	75	29-Aug-19	11-Nov-19	63	41-4200: FS, 23-1300: FS, 23-5200: FS, 11-1100: FS, 54-4400: SS 60	32-2100: FS, M 8. 6: FS -40, M 8. 7: FS, 54-4200: SS 60
491	5.04.D	54-4400	Weighmaster House	120	29-Jun-19	26-Oct-19	64	23-1300: FS, 23-5200: FS, 11-1100: FS, 54-2000: FS	32-2100: FS, M 8. 1: FS, 12-1000: FS, 54-4300: SS 60
492	5.04.D	54-4500	Wheel Wash Bath	75	27-Dec-19	10-Mar-20	63	23-1300: FS, 23-5200: FS, 41-4500: FS, 11-1100: FS, 54-4200: SS 60	32-2100: FS, M 8. 3: FS, 12-1000: FS, 54-4700: SS 30
493	**SA2.5.04.E Part X1 Area E & Part X2**			163	26-Jan-20	06-Jul-20	6		
494	5.04.E	54-4600	General Area & Access Road	120	09-Mar-20	06-Jul-20	6	53-5500: SS, 53-5600: FF, 53-6200: SS, 53-6300: FF, 12-1000: FF, 11-1100: FS, 11-1200: FS	32-2100: FS, 53-4900: FS, 53-5000: FS, 53-7000: FS
495	5.04.E	54-4700	Guard House & Entrance Gate	100	26-Jan-20	04-May-20	63	23-1300: FS, 23-5200: FS, 11-1100: FS, 11-1200: FS, 54-4500: SS 30	32-2100: FS, M 8. 2: FS, 12-1000: FS
496	**SA2.5.08 Landscape Works - Advance Screen Planting in CWB Country Park**			270	01-Apr-19	26-Dec-19	529		
497	**SA2.5.08.N Area N**			270	01-Apr-19	26-Dec-19	529		
498	5.08.N	58-1000	Advance Screen Planting	90	01-Apr-19*	29-Jun-19	529	23-7900: FS, 31-1100: FS, 11-1500: FS	14-1800: SS -60, 58-1100: SS, 68-1600: SS 30, M 3. 2: FS
499	5.08.N	58-1100	Establishment of Screen Planting	270	01-Apr-19*	26-Dec-19	529	58-1000: SS, 14-1800: FS	32-1500: FS
500	**SA2.5.08.S Area S**			270	01-Apr-19	26-Dec-19	529		
501	5.08.S	58-1200	Advance Screen Planting	90	01-Apr-19*	29-Jun-19	529	23-7900: FS, 31-1100: FS, 11-1500: FS	58-1300: SS, M 3. 2: FS
502	5.08.S	58-1300	Establishment of Screen Planting	270	01-Apr-19*	26-Dec-19	529	58-1200: SS	32-1500: FS
503	**SA2.6 Construction (Remaining Works)**			1474	01-Apr-19	13-Apr-23	30		
504	**SA2.6.02 Advance Works**			80	09-Jul-21	26-Sep-21	339		
505	**SA2.6.02.9 Demolition of SENT Infrastructure Area**			80	09-Jul-21	26-Sep-21	339		
506	6.02.9	62-1000	Existing SENT General Infrastructure Facility & Building	60	09-Jul-21	06-Sep-21	239	32-2100: FS, 12-1300: FS	23-2000: SS -90, 63-2800: FS, 63-2900: FS, 63-3000: FS, 63-4300: FS, M12. 4: FS -30, M12. 5: FS
507	6.02.9	62-1100	Existing SENT LTP	60	29-Jul-21	26-Sep-21	339	32-1500: FS, 12-1300: FS, 23-2200: FS	63-3000: FS, 63-4500: FS, M12. 4: FS -30, M12. 5: FS
508	6.02.9	62-1200	Existing SENT LFG	60	29-Jul-21	26-Sep-21	339	32-1500: FS, 12-1300: FS, 23-2200: FS	63-3000: FS, 63-4500: FS, M12. 4: FS -30, M12. 5: FS



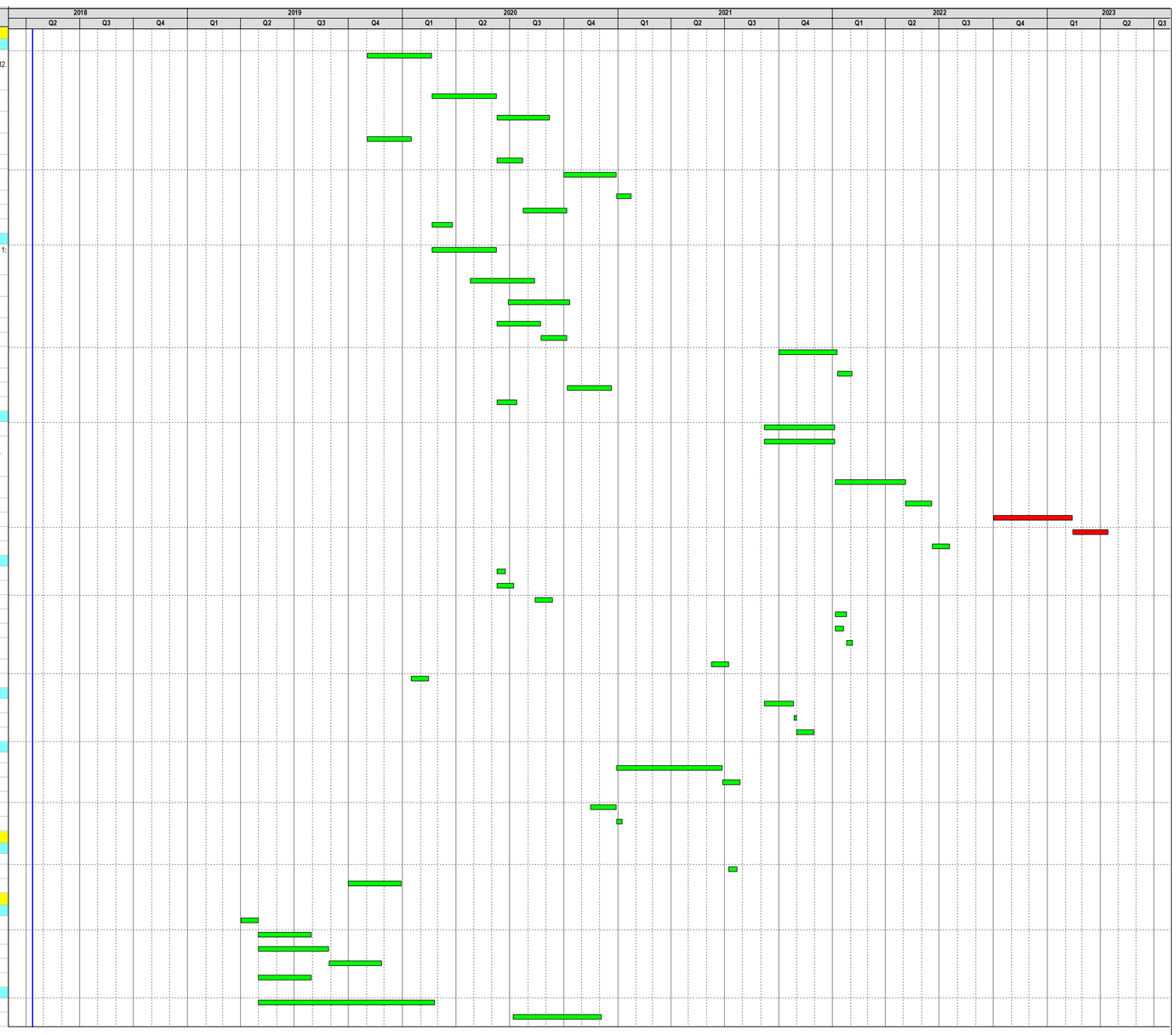
Remaining Work
Critical Remaining Work
Milestone

South-East New Territories Land Fill Extension (SA2-SENTX)
Baseline Programme

GREEN VALLEY LANDFILL, LIMITED

Date	Revision	Checked	Approved
11-May-18	SENTX-GVL-W-PB-ZZ-0001 Rev. I01		
20-Jul-18	SENTX-GVL-W-PB-ZZ-0001 Rev. I02 (Detailed)		

#	WBS Path	Activity ID	Activity Name	Dur	Start	Finish	Total Float	Predecessor Details	Successor Details
509	**SA2.6.03**		**Civil Engineering Works**	1259	02-Nov-19	13-Apr-23	30		
510	**SA2.6.03.2**		**Landfill Cell 2**	449	02-Nov-19	23-Jan-21	810		
511	6.03.2	63-1000	Earth bund (Eastern)	110	02-Nov-19	19-Feb-20	9	11-1100: FS, 23-2500: FS, 53-4200: FS, 53-1400: FS, 53-2800: FS	53-3500: FS, 63-1500: FS, 63-1800: FS, 63-1900: FS, 63-2000: FS, 63-2100: FS, 63-2200: FS, M12. 1: FS -50, M12. 2: FS, 63-1100: FS
512	6.03.2	63-1100	Earth bund (Western)	110	20-Feb-20	08-Jun-20	84	11-1100: FS, 23-2500: FS, 53-1800: FS, 53-1400: FS, 63-1000: FS	63-1400: FS, 63-1500: FS, 63-1700: FS, 63-3500: FS, 63-3600: FS, 63-1200: FS
513	6.03.2	63-1200	Intercell bund (Cell 2/3)	90	09-Jun-20	06-Sep-20	734	11-1100: FS, 23-2500: FS, 53-1800: FS, 53-1400: FS, 53-4400: FS, 63-1100: FS	63-1500: FS
514	6.03.2	63-1300	Site Formation	75	02-Nov-19	15-Jan-20	14	11-1100: FS, 23-2500: FS, 53-1800: FS, 53-1400: FS	63-1400: FS, 63-4200: FS
515	6.03.2	63-1400	Pump Station (PS#2X)	45	09-Jun-20	23-Jul-20	84	63-1300: FS, 63-1100: FS	63-1600: FS, 63-1700: FS
516	6.03.2	63-1500	Lining Works	90	01-Oct-20*	29-Dec-20	710	41-1500: FS, 63-1000: FS, 63-1100: FS, 63-1200: FS	63-1600: FS, M12. 3: FS, 63-2400: FS
517	6.03.2	63-1600	Protective Stone Laying & Leachate Collection Pipe	25	30-Dec-20	23-Jan-21	810	63-1500: FS, 41-1500: FS, 63-1400: FS	32-1600: FS, M12. 3: FS
518	6.03.2	63-1700	Install Leachate Force Main	75	24-Jul-20	06-Oct-20	84	63-1100: FS, 41-1500: FS, 63-1400: FS	54-2800: FS, M12. 3: FS
519	6.03.2	63-1800	Install Landfill Gas Pipe on earth bund	35	20-Feb-20	25-Mar-20	168	41-1500: FS, 63-1000: FS	54-4000: FS, M12. 3: FS
520	**SA2.6.03.3**		**Landfill Cell 3**	714	20-Feb-20	02-Feb-22	435		
521	6.03.3	63-1900	Earth bund (Eastern)	110	20-Feb-20	08-Jun-20	9	11-1100: FS, 53-4200: FS, 63-1000: FS, 53-4300: FS, 53-2800: FS, 63-4200: FS	53-3300: FS, 53-3600: FS, 63-2400: FS, 63-2700: FS, M12. 1: FS -50, M12. 2: FS, 63-2000: FS -45, 63-2200: FS
522	6.03.3	63-2000	Earth bund (Western)	110	25-Apr-20	12-Aug-20	19	11-1100: FS, 63-1000: FS, 63-1900: FS -45	63-2300: FS, 63-2400: FS, 63-2600: FS, 63-3700: FS, 63-2100: FS -45
523	6.03.3	63-2100	Intercell bund (Cell 3/4)	105	29-Jun-20	11-Oct-20	789	11-1100: FS, 63-1000: FS, 63-4200: FS, 63-2000: FS -45	63-2400: FS
524	6.03.3	63-2200	Site Formation	75	09-Jun-20	22-Aug-20	9	11-1100: FS, 63-1000: FS, 63-1900: FS	63-2300: FS
525	6.03.3	63-2300	Pump Station (PS#3X)	45	23-Aug-20	06-Oct-20	9	63-2200: FS, 63-2000: FS	63-2500: FS, 63-2600: FS
526	6.03.3	63-2400	Lining Works	100	01-Oct-21*	08-Jan-22	435	41-1500: FS, 63-1900: FS, 63-2000: FS, 63-2100: FS, 63-1500: FS	63-2500: FS, M12. 3: FS
527	6.03.3	63-2500	Protective Stone Laying & Leachate Collection Pipe	25	09-Jan-22	02-Feb-22	435	63-2400: FS, 41-1500: FS, 63-2300: FS	32-1700: FS, M12. 3: FS
528	6.03.3	63-2600	Install Leachate Force Main	75	07-Oct-20	20-Dec-20	9	63-2000: FS, 41-1500: FS, 63-2300: FS	53-2500: SS -90, 54-2800: FS, M12.3: FS
529	6.03.3	63-2700	Install Landfill Gas Pipe on earth bund	35	09-Jun-20	13-Jul-20	58	41-1500: FS, 63-1900: FS	54-4000: FS, M12. 3: FS
530	**SA2.6.03.4**		**Landfill Cell 4**	584	07-Sep-21	13-Apr-23	30		
531	6.03.4	63-2800	Remaining Portion of Buttress Wall	120	07-Sep-21	04-Jan-22	494	62-1000: FS	
532	6.03.4	63-2900	Earth bund (Western) incl. MSE Wall	120	07-Sep-21	04-Jan-22	239	62-1000: FS	63-3000: FS, 63-3100: FS, 63-3200: FS, 63-3400: FS, 63-3800: FS, 63-3900: FS, 63-4100: SS -90, M 9. 6: FS -60, M 9. 7: FS -30, M 9. 8: FS
533	6.03.4	63-3000	Site Formation	120	05-Jan-22	04-May-22	239	62-1000: FS, 62-1100: FS, 62-1200: FS, 63-2900: FS, 63-4100: FS	63-3100: FS
534	6.03.4	63-3100	Pump Station (PS#4X)	45	05-May-22	18-Jun-22	239	63-3000: FS, 63-2900: FS	63-3300: FS, 63-3400: FS
535	6.03.4	63-3200	Lining Works	135	01-Oct-22*	12-Feb-23	0	41-1500: FS, 63-2900: FS	63-3300: FS, M12. 6: FS
536	6.03.4	63-3300	Protective Stone Laying & Leachate Collection Pipe	60	13-Feb-23	13-Apr-23	0	41-1500: FS, 63-3200: FS, 63-3100: FS	12-1900: FS, 32-1800: FS, M12. 6: FS
537	6.03.4	63-3400	Install Leachate Force Main & Remove Temporary Leachate Pipe	30	19-Jun-22	18-Jul-22	269	41-1500: FS, 63-2900: FS, 63-3100: FS	12-1900: FS, 32-1800: FS, M12. 6: FS
538	**SA2.6.03.5**		**Drainage - Surface Run-Off**	750	16-Jan-20	03-Feb-22	464		
539	6.03.5	63-3500	Perimeter Channel (X9A) at Cell 2 Western Bund	15	09-Jun-20	23-Jun-20	1054	63-1100: FS	12-1900: FS
540	6.03.5	63-3600	Perimeter Channel (X10A) at Cell 2 Western Bund	30	09-Jun-20	08-Jul-20	1029	63-1100: FS	63-4000: FS
541	6.03.5	63-3700	Perimeter Channel (X10A) at Cell 3 Western Bund	30	13-Aug-20	11-Sep-20	964	63-2000: FS	63-4000: FS
542	6.03.5	63-3800	Perimeter Channel (X10A) at Cell 4 Western Bund	20	05-Jan-22	24-Jan-22	464	63-2900: FS	63-4000: FS
543	6.03.5	63-3900	Perimeter Channel (X10C) at Cell 4 Western Bund	15	05-Jan-22	19-Jan-22	469	63-2900: FS	63-4000: FS
544	6.03.5	63-4000	Connection to Existing DP3	10	25-Jan-22	03-Feb-22	464	63-3900: FS, 63-3600: FS, 63-3700: FS, 63-3800: FS	12-1900: FS
545	6.03.5	63-4100	Remove Cut-Off Channel C-7 at bottom of Buttress Wall	30	09-Jun-21	08-Jul-21	419	63-2900: SS -90	63-3000: FS
546	6.03.5	63-4200	Temporary Channel (X7T) at SENT Infrastructure Area	30	16-Jan-20	14-Feb-20	14	63-1300: FS	63-1900: FS, 63-2100: FS
547	**SA2.6.03.6**		**Drainage - Ground Water**	85	07-Sep-21	30-Nov-21	529		
548	6.03.6	63-4300	Construct Temporary Channel (TC-1), from MH-1 to Existing UC-825	50	07-Sep-21	26-Oct-21	529	23-1900: FS, 11-1300: FS, 62-1000: FS	63-4400: FS
549	6.03.6	63-4400	Divert GW at MH-1 to TC-1	5	27-Oct-21	31-Oct-21	529	63-4300: FS	63-4500: FS, M 9. 9: FS
550	6.03.6	63-4500	Reconnection of GWCP across Cell 4	30	01-Nov-21	30-Nov-21	529	62-1100: FS, 62-1200: FS, 63-4400: FS	12-1900: FS
551	**SA2.6.03.8**		**Utilities - Works Associated with Utilities Undertakers**	255	15-Nov-20	27-Jul-21	655		
552		SA2.6.03.8.U1	CLP	210	30-Dec-20	27-Jul-21	655		
553	6.03.8.U1	63-4600	LFG Generator On-grid Testing	180	30-Dec-20	27-Jun-21	655	32-2500: FS, 12-1200: FS, 54-4000: FS	63-4700: FS
554	6.03.8.U1	63-4700	LFG Generator On-grid Inspection & Verify	30	28-Jun-21	27-Jul-21	655	63-4600: FS	12-1900: FS
555		SA2.6.03.8.U6	TownGas	55	15-Nov-20	08-Jan-21	855		
556	6.03.8.U6	63-4800	Laying Gas Mains (from LFG to Town Gas PF)	45	15-Nov-20	29-Dec-20	855	54-4000: FF	63-4900: FS
557	6.03.8.U6	63-4900	Gas Meter Relocation & Connection at LFG	10	30-Dec-20	08-Jan-21	855	63-4800: FS, 54-4000: FS	12-1900: FS
558	**SA2.6.04**		**Building & E&M Works**	661	01-Oct-19	22-Jul-21	660		
559	**SA2.6.04.C**		**Part X1 Area C**	661	01-Oct-19	22-Jul-21	660		
560		SA2.6.04.C.02	LFG Treatment Plant	661	01-Oct-19	22-Jul-21	660		
561	6.04.C.02	64-1000	GHS600 Blower 601 C Relocation	15	08-Jul-21	22-Jul-21	660	32-1500: FS	12-1900: FS
562	6.04.C.02	64-1100	Absorption Chiller (Optional)	90	01-Oct-19	29-Dec-19	1231	54-2200: FS	12-1900: FS
563	**SA2.6.08**		**Landscape Works**	613	01-Apr-19	03-Dec-20	891		
564	**SA2.6.08.1**		**SENT Area - Tree Removal & Transplanting**	240	01-Apr-19	26-Nov-19	1264		
565	6.08.1	68-1000	Access trees condition and select for transplanting	30	01-Apr-19*	30-Apr-19	1264	14-1300: FS	68-1100: FS, 68-1200: FS, 68-1400: FS
566	6.08.1	68-1100	Prepare new site to receive trees	90	01-May-19	29-Jul-19	1264	68-1000: FS	68-1200: SS
567	6.08.1	68-1200	Transplant selected trees	120	01-May-19	28-Aug-19	1264	68-1000: FS, 68-1100: SS	68-1300: FS
568	6.08.1	68-1300	Prune trees prior to removal from Cell 4	90	29-Aug-19	26-Nov-19	1264	68-1200: FS	12-1900: FS
569	6.08.1	68-1400	Tree Felling - Part X3	90	01-May-19	29-Jul-19	1384	23-8200: FS, 31-1600: FS, 68-1000: FS	12-1900: FS
570	**SA2.6.08.2**		**SENTX Area - Trial Nursery & Tree Planting**	583	01-May-19	03-Dec-20	891		
571	6.08.2	68-1600	Trial Nursery	300	01-May-19	24-Feb-20	1174	14-1800: FS, 58-1000: SS 30	12-1900: FS, M 3. 2: FS
572	6.08.2	68-1700	Landscaping in New Infrastructure Area	150	07-Jul-20	03-Dec-20	891	54-1000: FS, 23-7600: FS	12-1900: FS



Remaining Work
Critical Remaining Work
Milestone

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South-East New Territories Land Fill Extension (SA2-SENTX)
Baseline Programme

GREEN VALLEY LANDFILL LIMITED

Date	Revision	Checked	Approved
11-May-18	SENTX-GVL-W-PB-ZZ-0001 Rev. I01		
20-Jul-18	SENTX-GVL-W-PB-ZZ-0001 Rev. I02 (Detailed)		

Annex B

Environmental Mitigation Implementation Schedule

Annex B Environmental Mitigation Implementation Schedule

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? (1) D C O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
Air Quality – Construction Phase								
4.8.1	AQ1	<u>Blasting</u> • The area within 30m of the blasting area will be wetted prior to blasting. • Blasting will not be carried out when the strong wind signal or tropical cyclone warning signal No. 3 or higher is hoisted, unless this is with the express prior permission of the Commissioner of Mines. • loose material and stones in the Site will be removed prior to the blast operation • During blasting, blast nets, screens and other protective covers will be used to prevent the projection of flying fragments and material resulting from blasting	To minimise potential dust nuisance	Blasting area and 30m of blasting area	SENTX Contractor	✓	*Air Pollution Control (Construction Dust) Regulations*	Not applicable. Blasting is not required in the latest landfill design
4.8.1	AQ2	<u>Rock Drilling</u> • Watering will be carried out at the rock drilling activities to avoid fugitive dust emissions.	To minimise potential dust nuisance	Rock drilling area	SENTX Contractor	✓	*Air Pollution Control (Construction Dust) Regulations*	Not applicable. Rock drilling is not required in the latest landfill design

(1) D=Design; C=Construction; O/R=Operation/Restoration; A=Aftercare

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4.8.1	AQ3	<u>Site Access Road</u> • The main haul road will be kept clear of dusty materials or sprayed with water. • The main haul road will be paved with aggregate or gravel. • Vehicle speed will be limited to 10kph.	To minimise potential dust nuisance	Main haul road	SENTX Contractor		✓			*Air Pollution Control (Construction Dust) Regulations* *HKAQO and EIAO-TM Annex 4*	Deficiency of mitigation measures but rectified by the Contractor
4.8.1	AQ4	<u>Stockpiling of Dusty Materials</u> • Any stockpile of dusty materials will be covered entirely by impervious sheeting or placed in an area sheltered on the top and three sides or sprayed with water so as to ensure that the entire surface is wet.	To minimise potential dust nuisance	All construction works area	SENTX Contractor		✓			*Air Pollution Control (Construction Dust) Regulations* *HKAQO and EIAO-TM Annex 4*	Deficiency of mitigation measures but rectified by the Contractor
4.8.1	AQ5	<u>Loading, unloading or transfer of dusty materials</u> • All dusty materials will be sprayed with water immediately prior to any loading, unloading or transfer operation so as to maintain the dusty material wet.	To minimise potential dust nuisance	All construction works area	SENTX Contractor		✓			*Air Pollution Control (Construction Dust) Regulations* *HKAQO and EIAO-TM Annex 4*	Deficiency of mitigation measures but rectified by the Contractor
4.8.1	AQ6	<u>Site Boundary and Entrance</u> • Where a site boundary adjoins a road, street, service lane or other area accessible to the public, hoarding of height not less than 2.4m from	To minimise potential dust nuisance	Site boundary and entrance	SENTX Contractor		✓			*Air Pollution Control (Construction Dust) Regulations* *HKAQO and EIAO-*	Implemented

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		ground level will be provided along the entire length of that portion of the site boundary except for the site entrance or exit.								*TM Annex 4*	
4.8.1	AQ7	<u>Excavation Works</u> • Working area of any excavation or earth moving operation will be sprayed with water immediately before, during and immediately after the operation so as to ensure that the entire surface is wet.	To minimise potential dust nuisance	All construction works area	SENTX Contractor		✓			*Air Pollution Control (Construction Dust) Regulations* *HKAQO and EIAO-TM Annex 4*	Deficiency of mitigation measures but rectified by the Contractor
4.8.1	AQ8	<u>Building Demolition</u> • The area where the demolition works are planned to take place will be sprayed with water immediately prior to, during and immediately after the demolition activities. • Any dusty materials remaining after a stockpile is removed will be wetted with water and cleared from the surface of roads or street.	To minimise potential dust nuisance	All construction works area	SENTX Contractor		✓			*Air Pollution Control (Construction Dust) Regulations* *HKAQO and EIAO-TM Annex 4*	Not applicable
4.8.1	AQ9	<u>Construction of the Superstructure of Building</u> • Effective dust screens, sheeting or netting will be provided to enclose the scaffolding from the ground level up to the highest level of the scaffolding.	To minimise potential dust nuisance	All construction works area	SENTX Contractor		✓			*Air Pollution Control (Construction Dust) Regulations* *HKAQO and EIAO-TM Annex 4*	Implemented

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4.8.1	AQ10	Should a stone crushing plant be needed on site, the control measures recommended in the *Best Practicable Means Requirement for Mineral Works (Stone Crushing Plants) BPM 11/1* should be implemented.	To minimise potential dust nuisance	Stone crushing plant/ construction phase	SENTX Contractor		✓			*Best Practicable Means Requirement for Mineral Works (Stone Crushing Plants) BPM 11/1*	Not applicable. Stone crushing plant is not required in the latest landfill design
4.8.1	AQ11	Good site practices such as regular maintenance and checking of the diesel powered mechanical equipment will be adopted to avoid any black smoke emissions and to minimize gaseous emissions.	To minimise potential dust nuisance	All construction works area	SENTX Contractor		✓			*HKAQO and EIAO-TM Annex 4*	Reminder was given to Contractor
4.10.1	AQ12	Dust monitoring once every 6 days	Ensure the dust generated from the project meets the air quality requirement	At monitoring locations shown in *Figure 3.2a*	SENTX Contractor		✓			*HKAQO and EIAO-TM Annex 4*	Implemented
4.10.2	AQ41	Monitoring of ambient TSP once every 6 days	Ensure the dust emission from the project meets the dust requirement	At monitoring locations shown in *Figure 11.3a*	SENTX Contractor		✓	✓		*HKAQO* and *EIAO-TM Annex 4*	Implemented
4.10.2	AQ46	Monitoring of meteorological station, continuously	Collect site specific meteorological data	At meteorological station shown in *Figure 11.3a*	SENTX Contractor		✓	✓	✓	-	Implemented
Noise – Construction Phase											

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5.7.1	N1	Adopt good site practice listed below: • Only well-maintained plant will be operated on-site and plant should be serviced regularly during the construction program; • Silencers or mufflers on construction equipment should be utilized and will be properly maintained during the construction program; • Mobile plant, if any, will be sited as far from NSRs as possible; • Machines and plant (such as trucks) that may be in intermittent use will be shut down between work periods or should be throttled down to a minimum; • Plant known to emit noise strongly in one direction will, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and • Material stockpiles and other structures will be effectively utilised, wherever practicable, in screening noise from on-site construction activities.	To minimise potential construction noise nuisance.	All construction works area	SENTX Contractor		✓			*Noise Control Ordinance (NCO) and EIAO-TM Annex 5*	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? (1) D	C	O/R	A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
5.8	N2	Weekly noise monitoring	Ensure noise generated from the project meets the criteria	At monitoring locations shown in *Figure 6.4a*	SENTX Contractor		✓			*Noise Control Ordinance (NCO) and EIAO-TM Annex 5*	Implemented
Water Quality – Construction Phase											
6.8.1	WQ1	Construction Runoff • Exposed soil areas will be minimised to reduce the contamination of runoff and erosion.	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor		✓			*ProPECC PN 1/94* *EIAO-TM Annex 6*	Deficiency of mitigation measures but rectified by the Contractor
6.8.1	WQ2	• Perimeter channels will be constructed in advance of site formation works and earthworks and intercepting channels will be provided for example along the edge of excavation.	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor	✓	✓			*ProPECC PN 1/94* *Water Pollution Control Ordinance (WPCO)* *EIAO-TM Annex 6*	Deficiency of mitigation measures but rectified by the Contractor
6.8.1	WQ3	• Silt removal facilities, channels and manholes will be maintained and the deposited silt and grit should be removed regularly to ensure they are functioning properly at all times.	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor		✓			*ProPECC PN 1/94* *WPCO* *EIAO-TM Annex 6*	Deficiency of mitigation measures but rectified by the Contractor
6.8.1	WQ4	• Temporary covers such as tarpaulin will also be provided to minimise the generation of high SS runoff.	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor		✓			*ProPECC PN 1/94* *WPCO*	Reminder was given to Contractor
6.8.1	WQ5	• The surface runoff contained any oil	To minimise potential	All	SENTX		✓			*ProPECC PN 1/94*	Not applicable

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? (1) D	C	O/R	A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		and grease will pass through the oil interceptors.	water quality impacts arising from the construction works	construction works area	Contractor					*WPCO* *EIAO-TM Annex 6*	
6.8.1	WQ6	• All sewer and drains will be sealed to prevent building debris, soil etc from entering public sewers/drains before commencing any demolition works	To minimise potential water quality impacts arising from the demolition works	Infrastructure area at existing SENT Landfill	SENTX Contractor		✓			*ProPECC PN 1/94* *WPCO* *EIAO-TM Annex 6*	Not applicable
6.8.1	WQ7	• During the excavation works for the twin drainage tunnels, the recycle water for cooling the cutter head of the TBM will be conveyed to the sedimentation tanks for treatment and most of the treated water will be reused, where applicable and as much as possible, in the boring operations.	To minimise potential water quality impacts arising from the tunnel works	Tunnel boring sites	SENTX Contractor		✓			*ProPECC PN 1/94* *WPCO* *EIAO-TM Annex 6*	Not applicable. Excavation of drainage tunnels is not required in the latest landfill design.
6.8.1	WQ8	• The fuel and waste lubricant oil from the on-site maintenance of machinery and equipment will be collected by a licensed chemical waste collector.	To minimise potential water quality impacts arising from improper handling of fuel and oil	SENTX Site	SENTX Contractor		✓			*ProPECC PN 1/94* *WPCO* *Waste Disposal Ordinance (WDO)*	Implemented
6.8.1	WQ9	• Implementation of excavation schedules, lining and covering of excavated stockpiles	To minimise contaminated stormwater run-off from the SENTX Site	All construction works	SENTX Contractor		✓			*ProPECC PN 1/94* *WPCO* *EIAO-TM Annex 6*	Implemented
6.13	WQ10	• Monitoring of surface water quality will be conducted on a regular basis as stated in the EM&A Manual.	To minimise potential water quality impacts on surface water arising from the construction works	SENTX Site	SENTX Contractor		✓			*WPCO* *Water-TM*	Implemented

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6.8.2	WQ11	<u>Sewage Effluents</u> • Sufficient chemical toilets will be provided for the construction workforce.	To minimise potential water quality impacts arising from the sewage effluents	SENTX Site	SENTX Contractor		✓			*WPCO*	Implemented
6.8.2	WQ12	• Untreated sewage will not be allowed to discharge into the surrounding water body.	To minimise potential water quality impacts arising from the sewage effluents	SENTX Site	SENTX Contractor		✓			*WPCO* *WDO*	Deficiency of mitigation measures but rectified by the Contractor
6.8.2	WQ13	• A licensed waste collector will be employed to clean the chemical toilets on a regular basis.	To minimise potential water quality impacts arising from the sewage effluents	SENTX Site	SENTX Contractor		✓			*WPCO* *WDO*	Implemented
Waste Management – Construction Phase											
7.6.1	WM1	All the necessary waste disposal permits are obtained prior to the commencement of construction work.	To ensure compliance with relevant statutory requirements	Before construction works commence	SENTX Contractor	✓	✓			*WDO*	Implemented
7.6.1	WM2	<u>Management of Waste Disposal</u> The construction contractor will open a billing account with the EPD. Every construction waste or public fill load to be transferred to the Government waste disposal facilities such as public fill reception facilities, sorting facilities, landfills will required a valid "chit" which contains the information of the account holder to facilitate waste	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor		✓			*WDO* *Waste Disposal (Charges for Disposal of Construction Waste) Regulation;* *Works Bureau Technical Circular No.31/2004; and*	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? (1) D	C	O/R	A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		transaction recording and billing to the waste producer. A trip-ticket system will also be established to monitor the disposal of construction waste at the SENT Landfill and to control fly-tipping. The trip-ticket system will be included as one of the contractual requirements and implemented by the contractor. A recording system for the amount of waste generated, recycled and disposed of (including the disposal sites) will be established.								*Annex 5 and Annex 6 of Appendix G of ETWBTC No. 19/2005)*	
7.6.1	WM3	<u>Measures for the Reduction of Construction Waste Generation</u> Inert and non-inert construction waste will be segregated and stored in different containers or skips to facilitate reuse or recycling of the inert waste and proper disposal of the non-inert construction waste. Specific areas of the work site will be designated for such segregation and storage if immediate use is not practicable.	To reduce construction waste generation	SENTX Site	SENTX Contractor		✓			*WDO* *EIAO-TM Annex 7*	Deficiency of mitigation measures but rectified by the Contractor
7.6.1	WM4	<u>Chemical Waste</u> The construction contractor will register as a chemical waste producer with the EPD. Chemical waste will be handled in accordance with the *Code of Practice on the Packaging, Handling and Storage of*	To ensure proper handling of chemical waste	SENTX Site	SENTX Contractor		✓			*WDO* *Code of Practice on the Packaging, Handling and Storage of Chemical Wastes*	Deficiency of mitigation measures but rectified by the Contractor

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? (1) D C O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		Chemical Wastes.						
7.6.1	WM5	<u>Sewage</u>						
		An adequate number of portable toilets will be provided at the site to ensure that sewage from site staff is properly collected. The portable toilets will be desludged and maintained regularly by a specialist contractor.	To ensure proper handling of sewage	SENTX Site	SENTX Contractor	✓	*WDO* *EIAO-TM Annex 7*	Implemented
7.6.1 and SENTX latest design	WM6	<u>General Refuse</u>						
		General refuse will be stored in enclosed bins separately from construction and chemical wastes. The general refuse will be delivered to a transfer station or other landfill, separately from construction and chemical wastes, on a daily basis to reduce odour, pest and litter impacts. Recycling bins will be provided at strategic locations to facilitate recovery of aluminium can and waste paper from the SENTX Site. Materials recovered will be sold for recycling.	To ensure proper handling of general refuse	SENTX Site	SENTX Contractor	✓	*WDO* *EIAO-TM Annex 7*	Deficiency of mitigation measures but rectified by the Contractor
7.6.1	WM7	<u>Staff Training</u>						
		At the commencement of the construction works, training will be provided to workers on the concepts of site cleanliness and on appropriate waste management procedures, including	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor	✓		Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? (1) D	C	O/R	A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		waste reduction, reuse and recycling.									
7.8	WM8	<u>Environmental Monitoring & Audit Requirements</u> Weekly audits of the waste management practices will be carried out during the construction phase. The audits examine all aspects of waste management including waste generation, storage, recycling, transport and disposal.	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor		✓			*WDO*	Implemented
Landfill Gas Hazards – Design and Construction Phase											
8.6.2 and SENTX latest design	LFG1	Precautionary measures to be adopted by the contractors at the Project site and the adjacent development site within the landfill consultation zone are outlined in Paragraphs 8.3 to 8.49 of EPD's *Landfill Gas Hazard Assessment Guidance Notes (the Guidance Note*). Those precautionary measures applicable to the SENTX will be confirmed in the detailed Qualitative Landfill Gas Hazard Assessment to be submitted by the contractor.	To protect workers from landfill gas risk	All construction works area	SENTX Contractor		✓			*Paragraphs 8.3 to 8.49 of EPD's Landfill Gas Hazards Assessment Guidance Note* *EIAO-TM Annex 7*	Deficiency of mitigation measures but rectified by the Contractor
8.6.2	LFG2	Monitoring will be undertaken when construction works are carried out in confined space within the consultation zone with reference to the monitoring requirements and procedures specified in Paragraphs 8.23 to 8.28 of EPD's *Guidance Note* will be followed.	To protect workers from landfill gas risk	Confined space within the construction works area	SENTX Contractor		✓				Not applicable

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? (1) D	C	O/R	A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		In the event of the trigger levels being exceeded, it is recommended that a person, such as the Safety Officer, is nominated, with deputies, to be responsible for dealing with any emergency which may occur due to landfill gas. In an emergency situation, the nominated person, or his deputies, shall have the necessary authority and shall ensure that the confined space is evacuated and the necessary works implemented for reducing the concentrations of gas. The appropriate organisations shall be contact.									
8.6.3	LFG4	Implementation of engineering measures according to Contract Specification requirements. These measures will include the placement of liner and installation of landfill gas management system to contain, manage and control landfill gas.	To protect workers from landfill gas risk	SENTX Site	SENTX Contractor	✓	✓	✓	✓	*EIAO-TM Annex 7*	Implemented
8.6.3	LFG5	Engineering measures to significant engineering measures will be required in the design of the SENTX to protect the staff working in the infrastructure area. These measures include a combination of passive and active systems (examples are recommended in EPD's *Guidance Notes*). Landfill gas monitoring boreholes will be installed at the edge of the waste slope	To protect workers from landfill gas risk	Infrastructure Area	SENTX Contractor	✓	✓			*EPD's Landfill Gas Hazards Assessment Guidance Note* *EIAO-TM Annex 7*	Not applicable

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? (1) D C O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		between the waste and the new infrastructure area to monitor the migration of landfill gas, if any.						
Ecology – Construction Phase								
9.10.2	EC1	Measures to control construction runoff: • Exposed soil areas will be minimised to reduce the contamination of runoff and erosion;	To minimise potential water quality impacts affecting ecological resources	All construction works area	SENTX Contractor	✓	*EIAO-TM Annex 16* *ProPECC PN 1/94* *Water Pollution Control Ordinance (WPCO)* *EIAO-TM Annex 6*	Deficiency of mitigation measures but rectified by the Contractor
		• To prevent stormwater runoff from washing across exposed soil surfaces, perimeter channels will be constructed in advance of site formation works and earthworks and intercepting channels will be provided for example along the edge of excavation;					-	Deficiency of mitigation measures but rectified by the Contractor
		• Silt removal facilities, channels and manholes will be maintained and the deposited silt and grit will be removed regularly to ensure they are functioning properly at all times;					-	Deficiency of mitigation measures but rectified by the Contractor
		• Temporary covers such as tarpaulin will also be provided to minimise the generation of high suspended solids runoff;					-	Reminder was given to Contractor

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? (1) D	C	O/R	A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		• The surface runoff contained any oil and grease will pass through the oil interceptors; and,								-	Not applicable
		• Control measures, including implementation of excavation schedules, lining and covering of excavated stockpiles will be implemented to minimise contaminated stormwater run-off from the SENTX site.								-	Implemented
9.10.2 and SENTX latest design	EC2	<u>Good Construction Practice</u>: • Fences along the boundary of the SENTX Site will be erected before the commencement of works to prevent vehicle movements, and encroachment of personnel, onto adjacent areas. • The work site boundaries will be regularly checked to ensure that they are not breached and that damage does not occur to surrounding areas.	To minimise potential ecological impacts arising from the Project	SENTX Site	SENTX Contractor		✓			*EIAO-TM Annex 16*	Implemented
9.12.1	EC9	<u>Environmental Monitoring & Audit Requirements</u> The implementation of the ecological mitigation measures should be checked as part of the environmental monitoring and audit procedures during the	To ensure that adverse ecological impacts are prevented	SENTX	SENTX Contractor		✓	✓	✓	*EIAO-TM Annex 16*	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? (1) D	C	O/R	A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		construction period.									
Landscape and Visual – Construction Phase											
10.6.5	LV1	CM1 - The construction area and area allowed for the contractor's office, leachate treatment plant and laboratory areas will be minimised to a practical minimum, to avoid impacts on adjacent landscape.	To minimise the landscape and visual impacts	SENTX Site	SENTX Contractor		✓			*EIAO-TM Annex 18 and ETWBC 3/2006*	Implemented
10.6.5	LV2	CM2 - Topsoil, where identified, will be stripped and stored for re-use in the construction of the soft landscape works, where practical. The Contract Specification will include storage and reuse of topsoil as appropriate.	To minimise the landscape and visual impacts	All construction works area	SENTX Contractor		✓			*EIAO-TM Annex 18*	Not applicable
10.6.5	LV3	CM3 - All existing trees at the edges of the landfill will be carefully protected during construction. Detailed Tree Protection Specification will be provided in the Contract Specification. Under this Specification, the Contractor will be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in Contractor's works areas.	To minimise the landscape and visual impacts	Potential impacted area	SENTX Contractor		✓			*EIAO-TM Annex 18 and ETWBC 3/2006*	Implemented
10.6.5	LV4	CM4 - Trees unavoidably affected by the works will be transplanted, where necessary and practical. A detailed Tree	To minimise the landscape and visual impacts	Potential impacted area	SENTX Contractor	✓	✓			*EIAO-TM Annex 18 and ETWBC 3/2006*	Not applicable

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? (1) D	C	O/R	A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		Transplanting Specification will be provided in the Contract Specification, if applicable. Sufficient time for necessary tree root and crown preparation periods will be allowed in the project programme.									
10.6.5 and SENTX latest design	LV5	CM5 - Within 3 months of taking possession of the SENTX Site, the Contractor will plant advance screen planting of native species at Light Standard size at 1.5m centres along the High Junk Peak Trail so as to screen views of the Works from the trail. Tree planting locations will be agreed with AFCD. Works will be completed within 9 months of taking possession of the SENTX Site.	To minimise the landscape and visual impacts	At High Junk Peak Hiking Trail	SENTX Contractor		✓			*EIAO-TM Annex 18*	Reminder was given to Contractor
10.6.5	LV6	CM6 - The Contractor's office, leachate treatment plant and laboratory will be given an aesthetic treatment in earth tones to reduce their visual impact and albedo and blend them into the surrounding landscape.	To minimise the landscape and visual impacts	Infrastructure area	SENTX Contractor	✓	✓			*EIAO-TM Annex 18*	Implemented
10.6.5	LV7	CM7 - The Contractor's office, leachate treatment plant and laboratory will be surrounded by a minimum of 5m wide and 0.75m high earth bund on the west and south sides planted with a dense screen of tree and shrub vegetation. Additional tree planting will be provided in unused spaces with thin infrastructure	To minimise the landscape and visual impacts	Infrastructure area	SENTX Contractor	✓	✓			*EIAO-TM Annex 18 and ETWBC 7/2002*	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? (1) D	C	O/R	A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		site, along access roads and in and around car parks. This will be supplemented with shrub planting, where appropriate.									
10.6.5	LV8	CM8 - Planting trials will be carried out in an on-site nursery prior to implementation of the first phase of restoration to establish the best planting matrix and management intensity of the recommended plant materials for the restoration.	To minimise the landscape and visual impacts	SENTX Site	SENTX Contractor		✓			*EIAO-TM Annex 18*	Implemented
11.4.1 and SENTX latest design	LV9	During the preparation of the detailed landscape design plan, the design submission will be audited against the recommendation proposed in the *ER Report* by the Registered Landscape Architect from the ET.	To ensure the implementation of mitigation measures proposed in this EIA Report	SENTX Site	SENTX Contractor/ET	✓	✓			*EIAO-TM Annex 18*	Implemented

Annex C

Monitoring Schedule for This Reporting Period

South East New Territories (SENT) Landfill Extension
EM&A Impact Monitoring Schedule during Construction Phase

January 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3 Surface Water Monitoring Noise Monitoring	4 Dust Monitoring	5
6	7	8	9	10 Surface Water Monitoring Noise Monitoring Dust Monitoring	11	12
13	14	15	16 Dust Monitoring	17 Surface Water Monitoring Noise Monitoring	18	19
20	21	22 Dust Monitoring	23	24 Surface Water Monitoring Noise Monitoring	25	26
27	28 Dust Monitoring	29	30	31 Surface Water Monitoring Noise Monitoring		

Note:
Impact dust monitoring will be conducted at two monitoring stations (DM1 and DM2) under the on-going EM&A programme TKO Area 137 Fill Bank and the results will be shared with SENTX.

South East New Territories (SENT) Landfill Extension
EM&A Impact Monitoring Schedule during Construction Phase

February 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3 Dust Monitoring	4	5	6	7	8 Surface Water Monitoring Noise Monitoring	9 Dust Monitoring
10	11	12	13 Surface Water Monitoring Noise Monitoring	14	15 Dust Monitoring	16
17	18	19	20 Surface Water Monitoring Noise Monitoring	21 Dust Monitoring	22	23
24	25	26	27 Surface Water Monitoring Noise Monitoring Dust Monitoring	28		

Note:
Impact dust monitoring will be conducted at two monitoring stations (DM1 and DM2) under the on-going EM&A programme TKO Area 137 Fill Bank and the results will be shared with SENTX.

South East New Territories (SENT) Landfill Extension
EM&A Impact Monitoring Schedule during Construction Phase

March 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5 Dust Monitoring	6	7 Noise Monitoring (pm)	8 Surface Water Monitoring (am)	9
10	11 Dust Monitoring	12	13 Surface Water Monitoring (pm) Noise Monitoring (pm)	14	15	16
17 Dust Monitoring	18	19	20	21	22 Surface Water Monitoring (pm) Noise Monitoring (pm)	23 Dust Monitoring
24	25	26	27	28 Surface Water Monitoring (pm) Noise Monitoring (pm)	29 Dust Monitoring	30
31						

Note:
Impact dust monitoring will be conducted at two monitoring stations (DM1 and DM2) under the on-going EM&A programme TKO Area 137 Fill Bank and the results will be shared with SENTX.

South East New Territories (SENT) Landfill Extension
EM&A Impact Monitoring Schedule during Construction Phase

April 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4 Dust Monitoring Surface Water Monitoring (pm) Noise Monitoring (pm)	5	6
7	8	9	10 Dust Monitoring Surface Water Monitoring (pm) Noise Monitoring (pm)	11	12	13
14	15	16 Dust Monitoring	17	18 Surface Water Monitoring (pm) Noise Monitoring (pm)	19	20
21	22 Dust Monitoring	23	24 Surface Water Monitoring (pm) Noise Monitoring (pm)	25	26	27
28 Dust Monitoring	29	30				

Note:
Impact dust monitoring will be conducted at two monitoring stations (DM1 and DM2) under the on-going EM&A programme TKO Area 137 Fill Bank and the results will be shared with SENTX.

South East New Territories (SENT) Landfill Extension
EM&A Impact Monitoring Schedule during Construction Phase

May 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2 Surface Water Monitoring (pm) Noise Monitoring (pm)	3	4 Dust Monitoring
5	6	7	8 Surface Water Monitoring (pm) Noise Monitoring (pm)	9	10 Dust Monitoring	11
12	13	14	15	16 Dust Monitoring Surface Water Monitoring (pm) Noise Monitoring (pm)	17	18
19	20	21	22 Dust Monitoring	23 Surface Water Monitoring (pm) Noise Monitoring (pm)	24	25
26	27	28 Dust Monitoring	29	30 Surface Water Monitoring (pm) Noise Monitoring (pm)	31	

Note:
Impact dust monitoring will be conducted at two monitoring stations (DM1 and DM2) under the on-going EM&A programme TKO Area 137 Fill Bank and the results will be shared with SENTX.

South East New Territories (SENT) Landfill Extension
EM&A Impact Monitoring Schedule during Construction Phase

June 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 Dust Monitoring	4	5	6 Surface Water Monitoring (pm) Noise Monitoring (pm)	7	8
9 Dust Monitoring	10	11	12	13	14 Surface Water Monitoring (pm) Noise Monitoring (pm)	15 Dust Monitoring
16	17	18	19	20 Surface Water Monitoring (pm) Noise Monitoring (pm)	21 Dust Monitoring	22
23	24	25	26	27 Surface Water Monitoring (pm) Noise Monitoring (pm) Dust Monitoring	28	29
30						

Note:
Impact dust monitoring will be conducted at two monitoring stations (DM1 and DM2) under the on-going EM&A programme TKO Area 137 Fill Bank and the results will be shared with SENTX.

South East New Territories (SENT) Landfill Extension
EM&A Impact Monitoring Schedule during Construction Phase

July 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3 Dust Monitoring	4 Surface Water Monitoring (pm) Noise Monitoring (pm)	5	6
7	8	9 Dust Monitoring	10	11	12 Surface Water Monitoring (pm) Noise Monitoring (pm)	13
14	15 Dust Monitoring	16	17	18 Surface Water Monitoring (pm) Noise Monitoring (pm)	19	20
21 Dust Monitoring	22	23	24	25 Surface Water Monitoring (pm) Noise Monitoring (pm)	26	27 Dust Monitoring
28	29	30	31			

Note:
Impact dust monitoring will be conducted at two monitoring stations (DM1 and DM2) under the on-going EM&A programme TKO Area 137 Fill Bank and the results will be shared with SENTX.

South East New Territories (SENT) Landfill Extension
EM&A Impact Monitoring Schedule during Construction Phase

August 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 Surface Water Monitoring (pm) Noise Monitoring (pm)	2 Dust Monitoring	3
4	5	6	7	8 Surface Water Monitoring (pm) Noise Monitoring (pm) Dust Monitoring	9	10
11	12	13	14 Dust Monitoring	15 Surface Water Monitoring (pm) Noise Monitoring (pm)	16	17
18	19	20 Dust Monitoring	21	22 Surface Water Monitoring (pm) Noise Monitoring (pm)	23	24
25	26 Dust Monitoring	27	28	29 Surface Water Monitoring (pm) Noise Monitoring (pm)	30	31

Note:
Impact dust monitoring will be conducted at two monitoring stations (DM1 and DM2) under the on-going EM&A programme TKO Area 137 Fill Bank and the results will be shared with SENTX.

South East New Territories (SENT) Landfill Extension
EM&A Impact Monitoring Schedule during Construction Phase

September 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Dust Monitoring	2	3	4	5 Surface Water Monitoring (pm) Noise Monitoring (pm)	6	7 Dust Monitoring
8	9	10	11	12 Surface Water Monitoring (pm) Noise Monitoring (pm)	13 Dust Monitoring	14
15	16	17	18	19 Surface Water Monitoring (pm) Noise Monitoring (pm) Dust Monitoring	20	21
22	23	24	25 Dust Monitoring	26 Surface Water Monitoring (pm) Noise Monitoring (pm)	27	28
29	30					

Note:
Impact dust monitoring will be conducted at two monitoring stations (DM1 and DM2) under the on-going EM&A programme TKO Area 137 Fill Bank and the results will be shared with SENTX.

South East New Territories (SENT) Landfill Extension
EM&A Impact Monitoring Schedule during Construction Phase

October 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 Dust Monitoring	2	3 Surface Water Monitoring (pm) Noise Monitoring (pm)	4	5
6	7 Dust Monitoring	8	9 Surface Water Monitoring (pm) Noise Monitoring (pm)	10	11	12
13 Dust Monitoring	14	15	16	17 Surface Water Monitoring (pm) Noise Monitoring (pm)	18	19 Dust Monitoring
20	21	22	23	24 Surface Water Monitoring (pm) Noise Monitoring (pm)	25 Dust Monitoring	26
27	28	29	30	31 Dust Monitoring Surface Water Monitoring (pm) Noise Monitoring (pm)		

Note:
Impact dust monitoring will be conducted at two monitoring stations (DM1 and DM2) under the on-going EM&A programme TKO Area 137 Fill Bank and the results will be shared with SENTX.

South East New Territories (SENT) Landfill Extension
EM&A Impact Monitoring Schedule during Construction Phase

November 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6 Dust Monitoring	7 Surface Water Monitoring (pm) Noise Monitoring (pm)	8	9
10	11	12 Dust Monitoring	13	14	15 Surface Water Monitoring (pm) Noise Monitoring (pm)	16
17	18 Dust Monitoring	19	20	21 Surface Water Monitoring (pm) Noise Monitoring (pm)	22	23
24 Dust Monitoring	25	26	27	28 Surface Water Monitoring (pm) Noise Monitoring (pm)	29	30 Dust Monitoring

Note:
Impact dust monitoring will be conducted at two monitoring stations (DM1 and DM2) under the on-going EM&A programme TKO Area 137 Fill Bank and the results will be shared with SENTX.

South East New Territories (SENT) Landfill Extension
EM&A Impact Monitoring Schedule during Construction Phase

December 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5 Surface Water Monitoring (pm) Noise Monitoring (pm)	6 Dust Monitoring	7
8	9	10	11	12 Dust Monitoring Surface Water Monitoring (pm) Noise Monitoring (pm)	13	14
15	16	17	18 Dust Monitoring Surface Water Monitoring (pm) Noise Monitoring (pm)	19	20	21
22	23	24 Dust Monitoring	25	26	27 Surface Water Monitoring (pm) Noise Monitoring (pm)	28
29	30 Dust Monitoring	31				

Note:
Impact dust monitoring will be conducted at two monitoring stations (DM1 and DM2) under the on-going EM&A programme TKO Area 137 Fill Bank and the results will be shared with SENTX.

Annex D

Air Quality

Annex D1

24-hour TSP Monitoring Results

Table D1.1 24-hour TSP Monitoring Results at DM1

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (µg/m3)
4 Jan 19	15:00	5 Jan 19	15:00	Fine	109
10 Jan 19	8:00	11 Jan 19	8:00	Fine	92
16 Jan 19	15:00	17 Jan 19	15:00	Fine	79
22 Jan 19	8:00	23 Jan 19	8:00	Sunny	146
28 Jan 19	9:55	29 Jan 19	9:55	Fine	123
3 Feb 19	8:00	4 Feb 19	8:00	Sunny	132
9 Feb 19	8:00	10 Feb 19	8:00	Sunny	134
15 Feb 19	13:00	16 Feb 19	13:00	Fine	83
21 Feb 19	8:00	22 Feb 19	8:00	Sunny	86
27 Feb 19	14:00	28 Feb 19	14:00	Fine	119
5 Mar 19	8:00	6 Mar 19	8:00	Fine	71
11 Mar 19	10:00	12 Mar 19	10:00	Fine	67
17 Mar 19	8:00	18 Mar 19	8:00	Fine	107
23 Mar 19	8:00	24 Mar 19	8:00	Fine	87
29 Mar 19	10:15	30 Mar 19	10:15	Fine	106
4 Apr 19	8:00	5 Apr 19	8:00	Fine	90
10 Apr 19	14:30	11 Apr 19	14:30	Fine	100
16 Apr 19	8:00	17 Apr 19	8:00	Fine	99
22 Apr 19	8:00	23 Apr 19	8:00	Fine	76
28 Apr 19	8:00	29 Apr 19	8:00	Fine	82
4 May 19	8:00	5 May 19	8:00	Fine	99
10 May 19	9:00	11 May 19	9:00	Fine	105
16 May 19	8:30	17 May 19	8:30	Fine	73
22 May 19	16:10	23 May 19	16:10	Fine	105
28 May 19	8:00	29 May 19	8:00	Rainy	79
3 Jun 19	9:30	4 Jun 19	9:30	Rainy	63
9 Jun 19	8:30	10 Jun 19	8:30	Fine	80
15 Jun 19	8:00	16 Jun 19	8:00	Cloudy	76
21 Jun 19	9:00	22 Jun 19	9:00	Rainy	109
27 Jun 19	8:30	28 Jun 19	8:30	Rainy	81
3 Jul 19	8:50	4 Jul 19	8:50	Rainy	79
9 Jul 19	8:00	10 Jul 19	8:00	Fine	84
15 Jul 19	10:40	16 Jul 19	10:40	Sunny	112
21 Jul 19	8:00	22 Jul 19	8:00	Fine	74
27 Jul 19	8:00	28 Jul 19	8:00	Cloudy	93
2 Aug 19	9:35	3 Aug 19	9:35	Cloudy	85
8 Aug 19	8:00	9 Aug 19	8:00	Fine	77
14 Aug 19	8:00	15 Aug 19	8:00	Fine	71
20 Aug 19	8:30	21 Aug 19	8:30	Fine	55
26 Aug 19	9:15	27 Aug 19	9:15	Rainy	69
1 Sep 19	8:00	2 Sep 19	8:00	Fine	94
7 Sep 19	8:00	8 Sep 19	8:00	Fine	134
13 Sep 19	11:25	14 Sep 19	11:25	Cloudy	89
19 Sep 19	8:00	20 Sep 19	8:00	Fine	129
25 Sep 19	8:00	26 Sep 19	8:00	Fine	67
1 Oct 19	8:00	2 Oct 19	8:00	Fine	102
7 Oct 19	8:30	8 Oct 19	8:30	Rainy	86
13 Oct 19	8:30	14 Oct 19	8:30	Rainy	99
19 Oct 19	8:30	20 Oct 19	8:30	Cloudy	80
25 Oct 19	16:40	26 Oct 19	16:40	Cloudy	85
31 Oct 19	8:00	1 Nov 19	8:00	Fine	92
6 Nov 19	8:30	7 Nov 19	8:30	Fine	106
12 Nov 19	8:30	13 Nov 19	8:30	Cloudy	96
18 Nov 19	12:30	19 Nov 19	12:30	Fine	97
24 Nov 19	8:00	25 Nov 19	8:00	Fine	91
30 Nov 19	8:00	1 Dec 19	8:00	Cloudy	84

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (µg/m3)
6 Dec 19	10:33	7 Dec 19	10:33	Fine	116
12 Dec 19	8:00	13 Dec 19	8:00	Fine	92
18 Dec 19	8:55	19 Dec 19	8:55	Cloudy	115
24 Dec 19	8:00	25 Dec 19	8:00	Fine	104
30 Dec 19	9:28	31 Dec 19	9:28	Rainy	112
				Average	94
				Min	55
				Max	146

Note:
DM1 corresponds to the existing TSP monitoring station TKO-A1 currently operating by CEDD.

Figure D1.1 Graphical Presentation for 24-hr TSP Monitoring at DM1

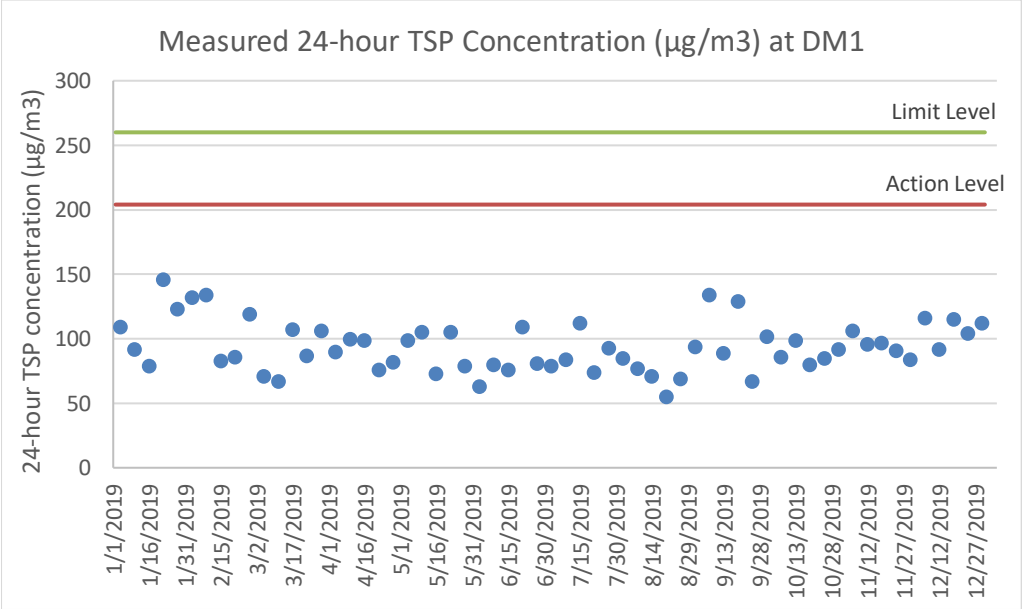


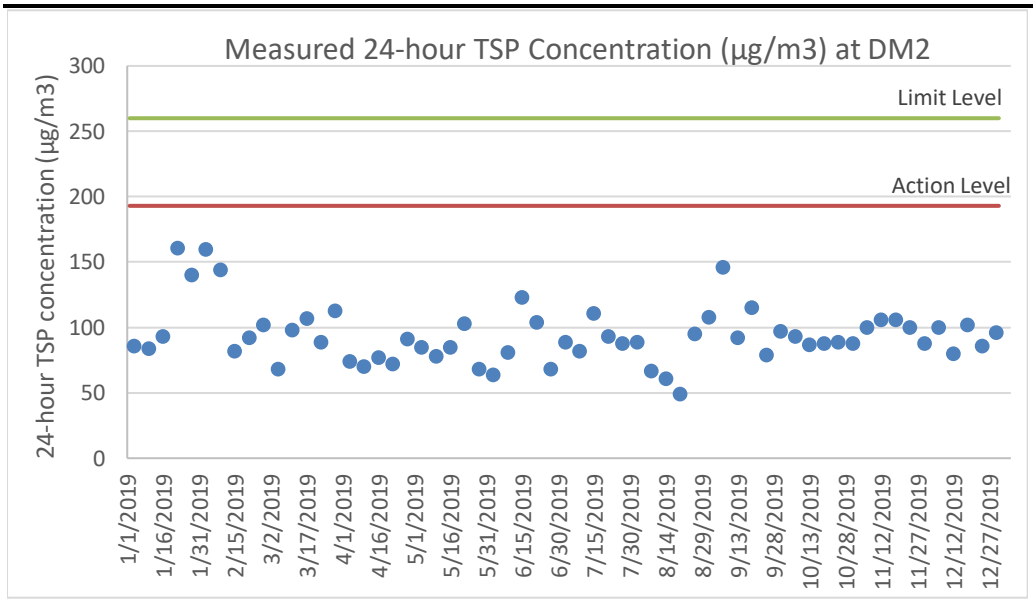
Table D1.2 24-hour TSP Monitoring Results at DM2

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (µg/m3)
4 Jan 19	15:00	5 Jan 19	15:00	Fine	109
10 Jan 19	8:00	11 Jan 19	8:00	Fine	92
16 Jan 19	15:00	17 Jan 19	15:00	Fine	79
22 Jan 19	8:00	23 Jan 19	8:00	Sunny	146
28 Jan 19	9:55	29 Jan 19	9:55	Fine	123
3 Feb 19	8:00	4 Feb 19	8:00	Sunny	132
9 Feb 19	8:00	10 Feb 19	8:00	Sunny	134
15 Feb 19	13:00	16 Feb 19	13:00	Fine	83
21 Feb 19	8:00	22 Feb 19	8:00	Sunny	86
27 Feb 19	14:00	28 Feb 19	14:00	Fine	119
5 Mar 19	8:00	6 Mar 19	8:00	Fine	71
11 Mar 19	10:00	12 Mar 19	10:00	Fine	67
17 Mar 19	8:00	18 Mar 19	8:00	Fine	107
23 Mar 19	8:00	24 Mar 19	8:00	Fine	87
29 Mar 19	10:15	30 Mar 19	10:15	Fine	106
4 Apr 19	8:00	5 Apr 19	8:00	Fine	90
10 Apr 19	14:30	11 Apr 19	14:30	Fine	100
16 Apr 19	8:00	17 Apr 19	8:00	Fine	99
22 Apr 19	8:00	23 Apr 19	8:00	Fine	76
28 Apr 19	8:00	29 Apr 19	8:00	Fine	82
4 May 19	8:00	5 May 19	8:00	Fine	99
10 May 19	9:00	11 May 19	9:00	Fine	105
16 May 19	8:30	17 May 19	8:30	Fine	73
22 May 19	16:10	23 May 19	16:10	Fine	105
28 May 19	8:00	29 May 19	8:00	Rainy	79
3 Jun 19	9:30	4 Jun 19	9:30	Rainy	63
9 Jun 19	8:30	10 Jun 19	8:30	Fine	80
15 Jun 19	8:00	16 Jun 19	8:00	Cloudy	76
21 Jun 19	9:00	22 Jun 19	9:00	Rainy	109
27 Jun 19	8:30	28 Jun 19	8:30	Rainy	81
3 Jul 19	8:50	4 Jul 19	8:50	Rainy	79
9 Jul 19	8:00	10 Jul 19	8:00	Fine	84
15 Jul 19	10:40	16 Jul 19	10:40	Sunny	112
21 Jul 19	8:00	22 Jul 19	8:00	Fine	74
27 Jul 19	8:00	28 Jul 19	8:00	Cloudy	93
2 Aug 19	9:35	3 Aug 19	9:35	Cloudy	85
8 Aug 19	8:00	9 Aug 19	8:00	Fine	77
14 Aug 19	8:00	15 Aug 19	8:00	Fine	71
20 Aug 19	8:30	21 Aug 19	8:30	Fine	55
26 Aug 19	9:15	27 Aug 19	9:15	Rainy	69
1 Sep 19	8:00	2 Sep 19	8:00	Fine	94
7 Sep 19	8:00	8 Sep 19	8:00	Fine	134
13 Sep 19	11:25	14 Sep 19	11:25	Cloudy	89
19 Sep 19	8:00	20 Sep 19	8:00	Fine	129
25 Sep 19	8:00	26 Sep 19	8:00	Fine	67
1 Oct 19	8:00	2 Oct 19	8:00	Fine	102
7 Oct 19	8:30	8 Oct 19	8:30	Rainy	86
13 Oct 19	8:30	14 Oct 19	8:30	Rainy	99
19 Oct 19	8:30	20 Oct 19	8:30	Cloudy	80
25 Oct 19	16:40	26 Oct 19	16:40	Cloudy	85
31 Oct 19	8:00	1 Nov 19	8:00	Fine	92
6 Nov 19	8:30	7 Nov 19	8:30	Fine	106
12 Nov 19	8:30	13 Nov 19	8:30	Cloudy	96
18 Nov 19	12:30	19 Nov 19	12:30	Fine	97
24 Nov 19	8:00	25 Nov 19	8:00	Fine	91
30 Nov 19	8:00	1 Dec 19	8:00	Cloudy	84
6 Dec 19	10:33	7 Dec 19	10:33	Fine	116

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (µg/m3)
12 Dec 19	8:00	13 Dec 19	8:00	Fine	92
18 Dec 19	8:55	19 Dec 19	8:55	Cloudy	115
24 Dec 19	8:00	25 Dec 19	8:00	Fine	104
30 Dec 19	9:28	31 Dec 19	9:28	Rainy	112
				Average	94
				Min	55
				Max	146

Note:
DM2 corresponds to the existing TSP monitoring station TKO-A2a currently operating by CEDD.

Figure D1.2 Graphical Presentation for 24-hr TSP Monitoring at DM2



Annex D2

Event and Action Plan for Dust Monitoring

Annex D2 Event and Action Plan for Dust Monitoring During Construction Phase

	Action		
Event	**ET**	**IEC**	**Contractor**
Action Level			
Exceedance for one sample	• Identify the source(s) and investigate the cause(s) of exceedance • Prepare Notification of Exceedance within 24 hours • Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due to the Project • Repeat measurement to confirm finding if exceedance is due to the Project • Increase monitoring frequency to daily if exceedance is due to the Project and continue until the monitoring results reduce to below action level	• Verify the Notification of Exceedance • Check monitoring data submitted by ET • Check Contractor's working methods	• Rectify any unacceptable practice • Amend working methods if appropriate
Exceedance for two or more consecutive samples	• Identify the source(s) and investigate the cause(s) of exceedance • Prepare Notification of Exceedance within 24 hours • Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due to the Project • Discuss with Contractor and IEC for remedial measures required • Ensure remedial measures are properly implemented • If exceedance continues, arrange meeting with Contractor & IEC • Continue monitoring at daily intervals if exceedance is due to the Project • If no exceedance for 3 consecutive days, cease additional monitoring	• Verify the Notification of Exceedance • Check monitoring data submitted by ET • Check Contractor's working methods • Discuss with ET and Contractor on proposed remedial measures • Review proposals on remedial measures • Audit the implementation of the remedial measures • Audit the effectiveness of the implemented remedial measures	• Submit proposals for remedial measures to IEC • Implement the agreed proposals • Amend proposal if appropriate

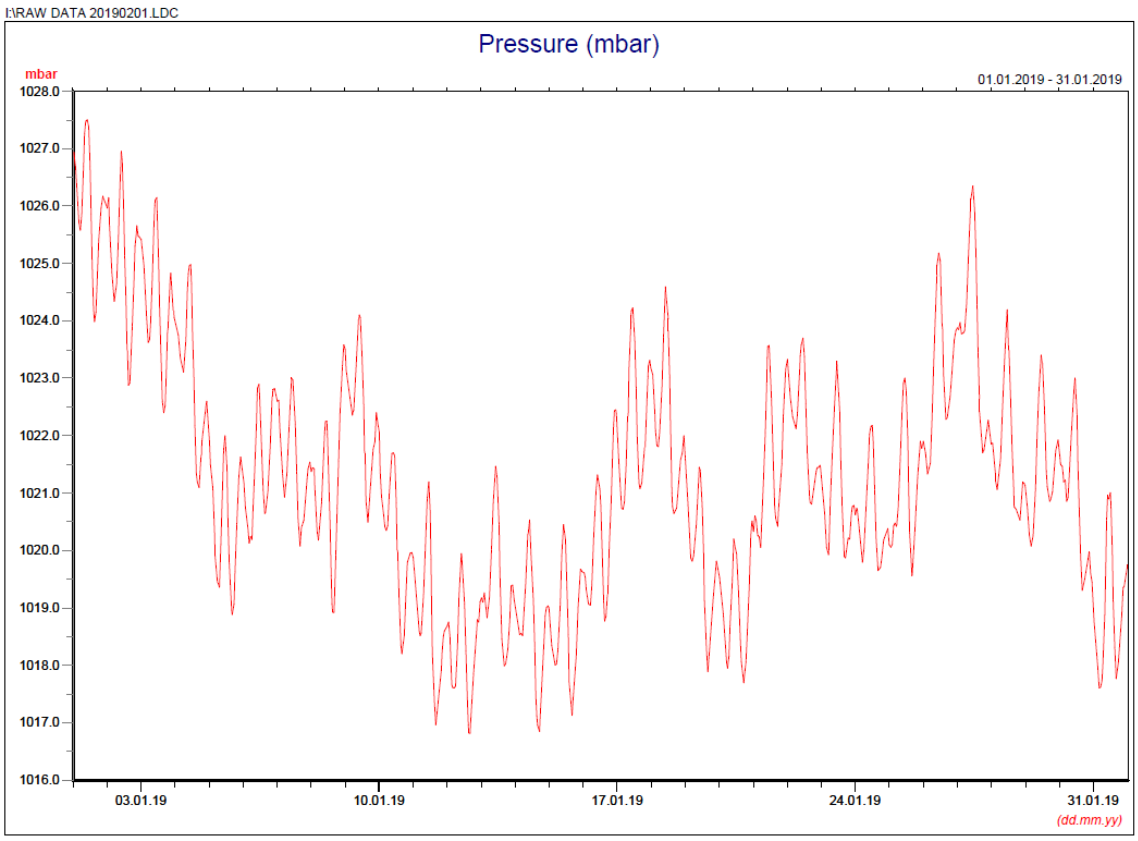
Event	Action		
	ET	IEC	Contractor
Limit Level			
Exceedance for one sample	• Identify the source(s) and investigate the cause(s) of exceedance • Prepare Notification of Exceedance within 24 hours • Inform Contractor, IEC, Project Proponent and EPD whether the cause of exceedance is due to the Project • Discuss with Contractor and IEC for remedial measures required • Ensure remedial measures are properly implemented • Repeat measurement to confirm finding if exceedance is due to the Project • Increase monitoring frequency to daily if exceedance is due to the Project and continue until the monitoring results reduce to below limit level	• Verify the Notification of Exceedance • Check monitoring data submitted by ET • Check Contractor's working methods • Discuss with ET and Contractor on proposed remedial measures • Review proposals on remedial measures • Audit the implementation of the remedial measures • Audit the effectiveness of the implemented remedial measures	• Take immediate action to avoid further exceedance • Submit proposals for remedial measures to IEC • Implement the agreed proposals • Amend proposal if appropriate
Exceedance for two or more consecutive samples	• Identify source(s) and investigate the cause(s) of exceedance • Prepare Notification of Exceedance within 24 hours • Inform Contractor, IEC, Project Proponent and EPD the causes & actions taken for the exceedances • Discuss with Contractor and IEC for remedial measures required • Ensure remedial measures are properly implemented • Continue monitoring at daily intervals if exceedance is due to the Project • If no exceedance for 3 consecutive days, cease additional monitoring • If exceedance due to the Project continues, consider what portion of the work is responsible and stop that portion of work until the exceedance is abated	• Verify the Notification of Exceedance • Check monitoring data submitted by ET • Check Contractor's working methods • Discuss with ET and Contractor on proposed remedial measures • Review proposals on remedial measures • Audit the implementation of the remedial measures • Audit the effectiveness of the implemented remedial measures	• Take immediate action to avoid further exceedance • Submit proposals for remedial measures to IEC • Implement the agreed proposals • Resubmit proposals if problem still not under control

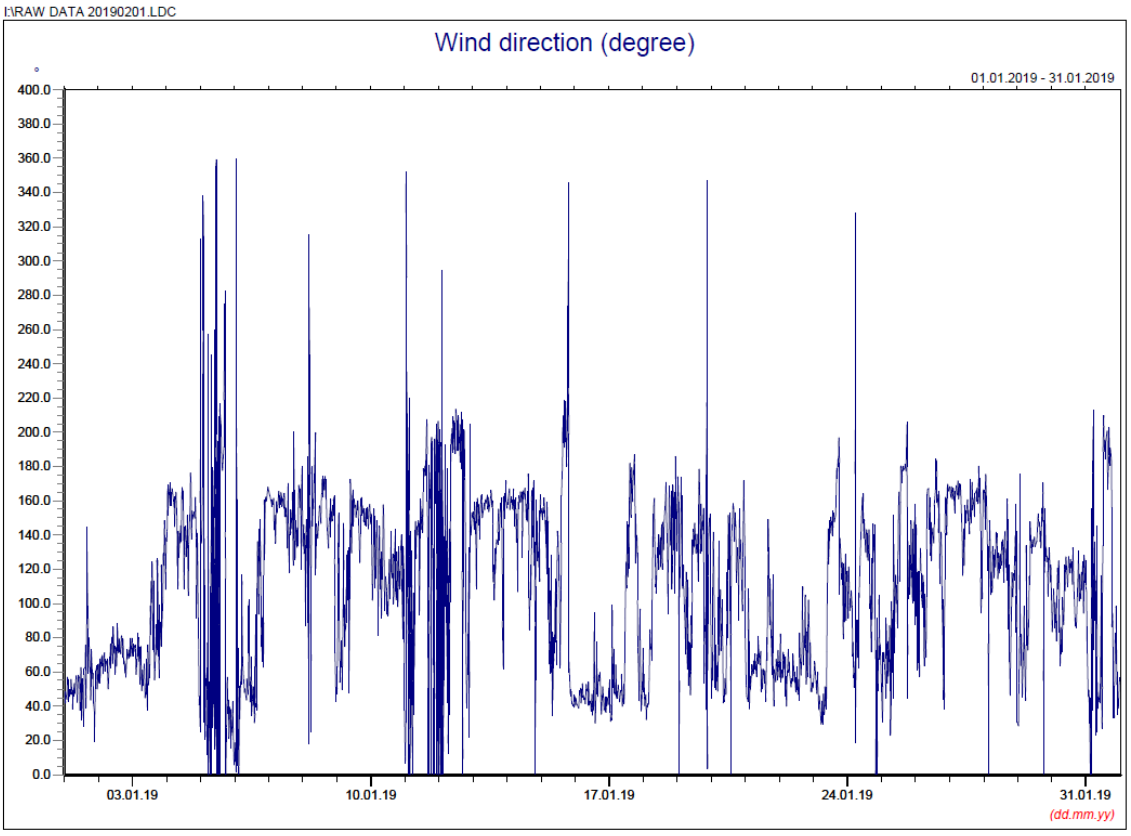
Annex D3

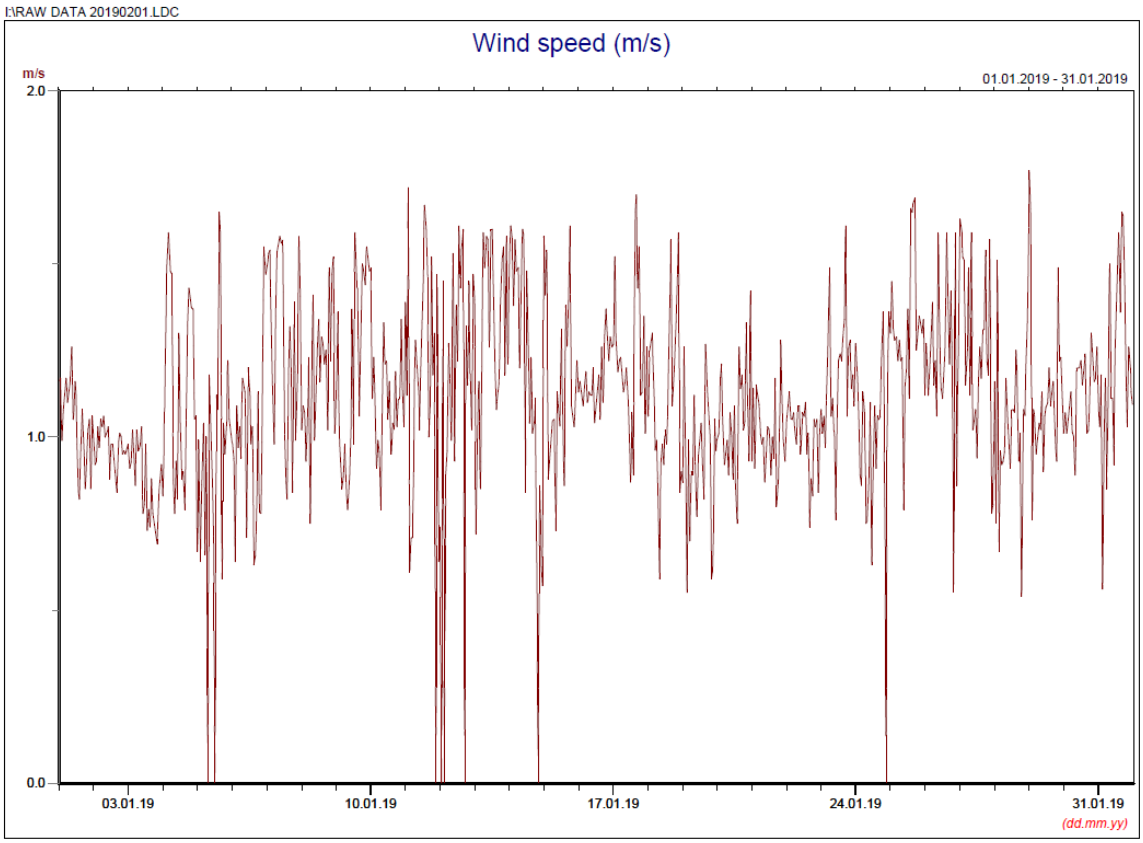
Meteorological Data

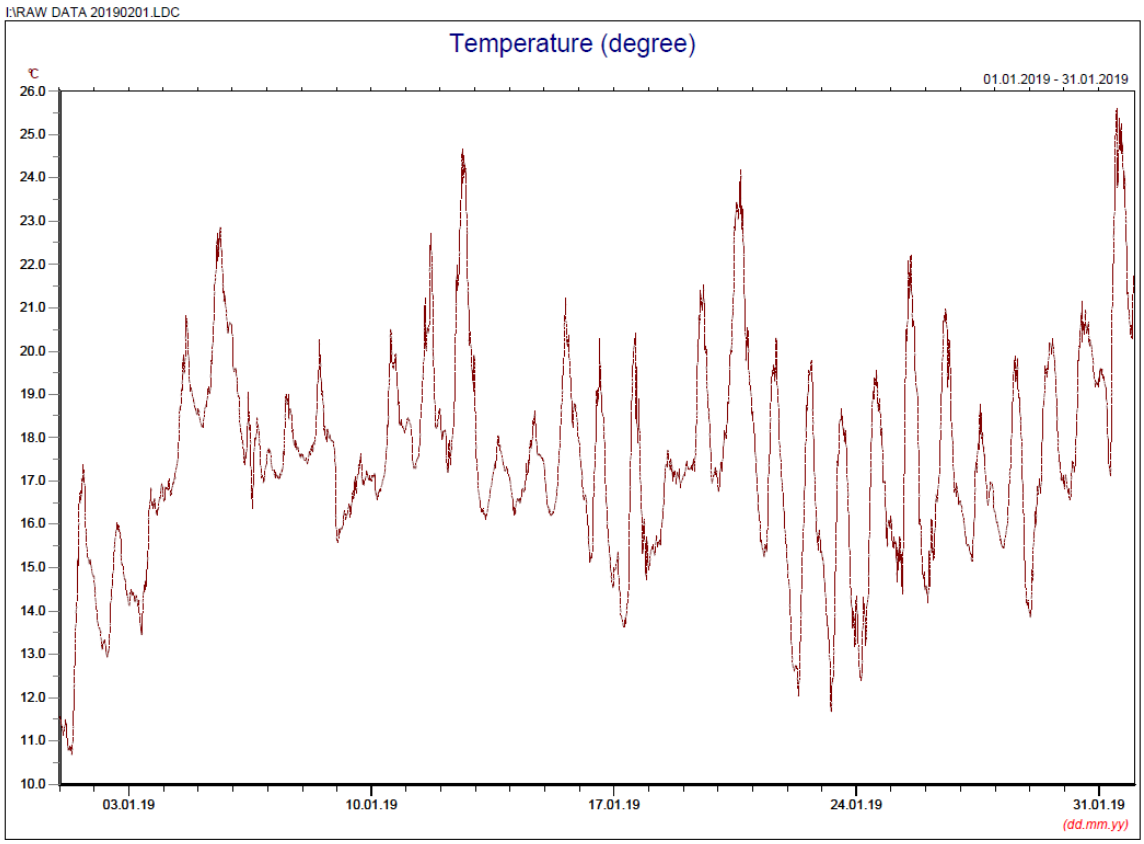
Annex D3 Meteorological Data

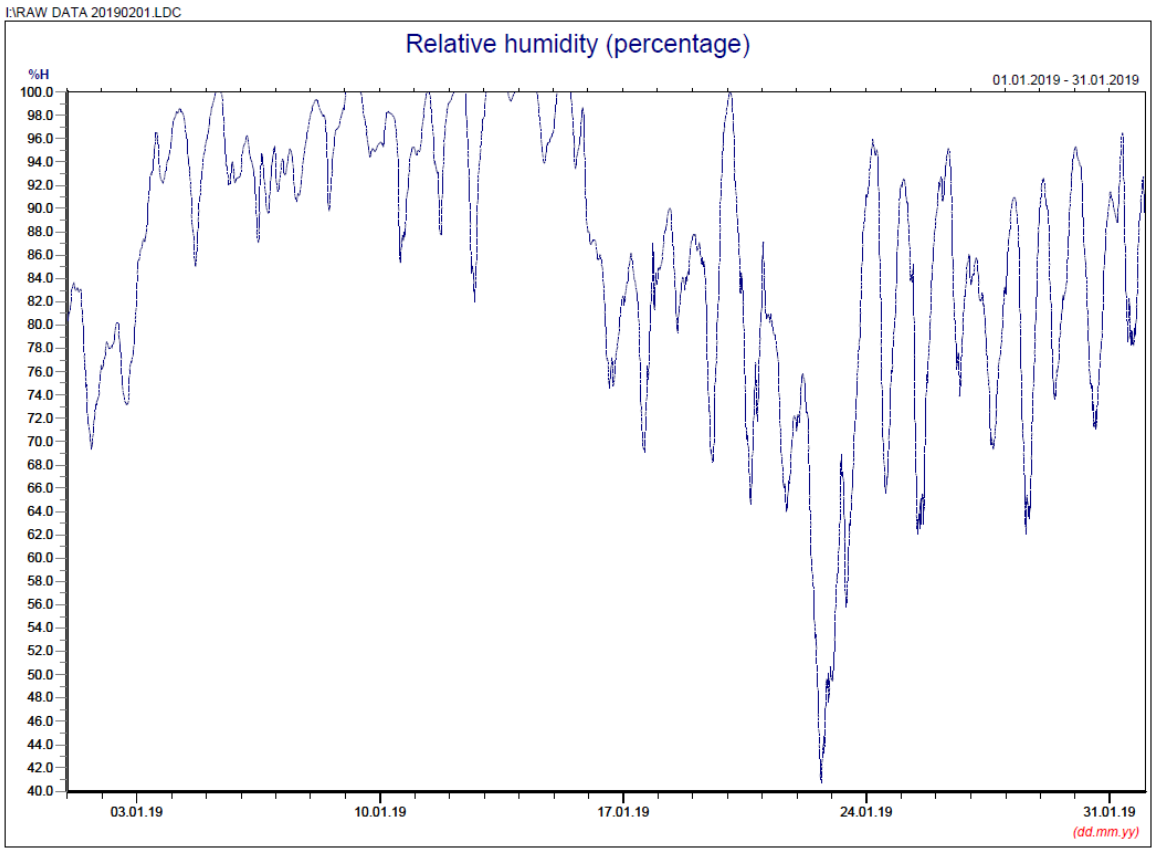
January 2019






I:\RAW DATA 20190201.LDC
Wind speed (m/s)
m/s
01.01.2019 - 31.01.2019
2.0
1.0
0.0
03.01.19
10.01.19
17.01.19
24.01.19
31.01.19
(dd.mm.yy)


I:\RAW DATA 20190201.LDC
Temperature (degree)
℃
01.01.2019 - 31.01.2019
26.0
25.0
24.0
23.0
22.0
21.0
20.0
19.0
18.0
17.0
16.0
15.0
14.0
13.0
12.0
11.0
10.0
03.01.19
10.01.19
17.01.19
24.01.19
31.01.19
(dd.mm.yy)

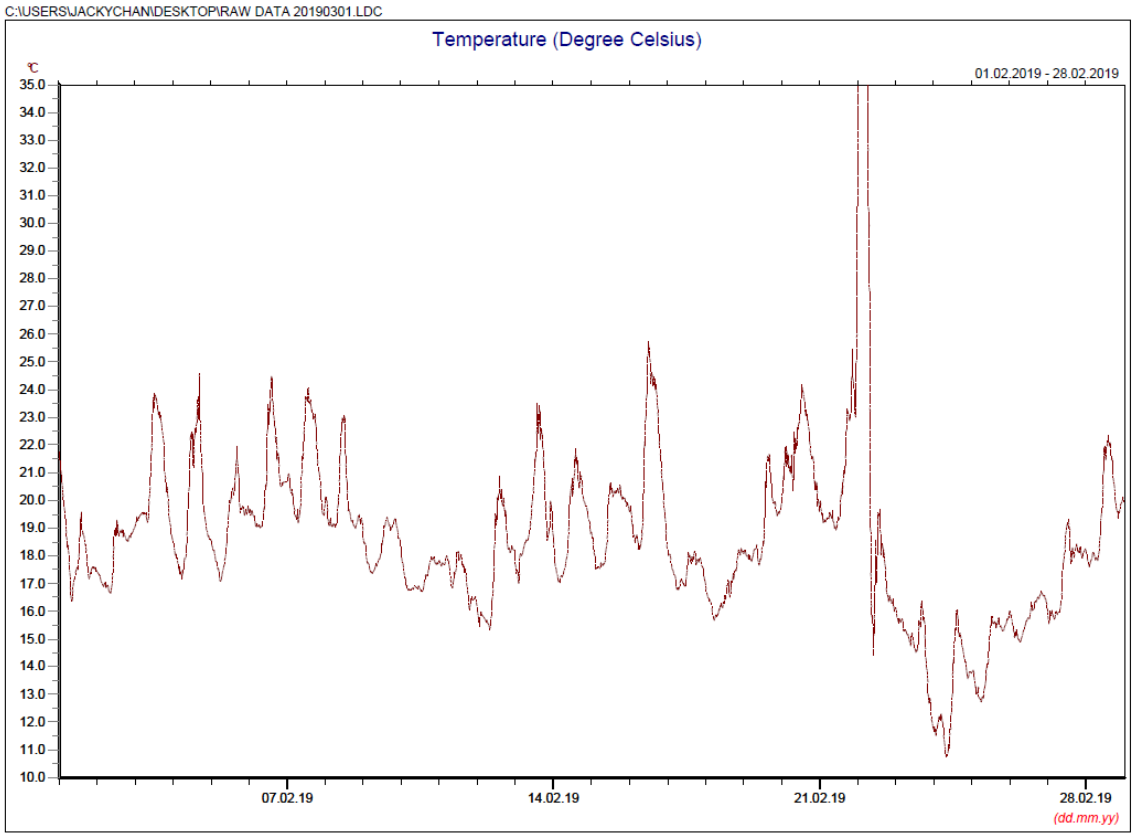


Manual Rain Gauge Readings

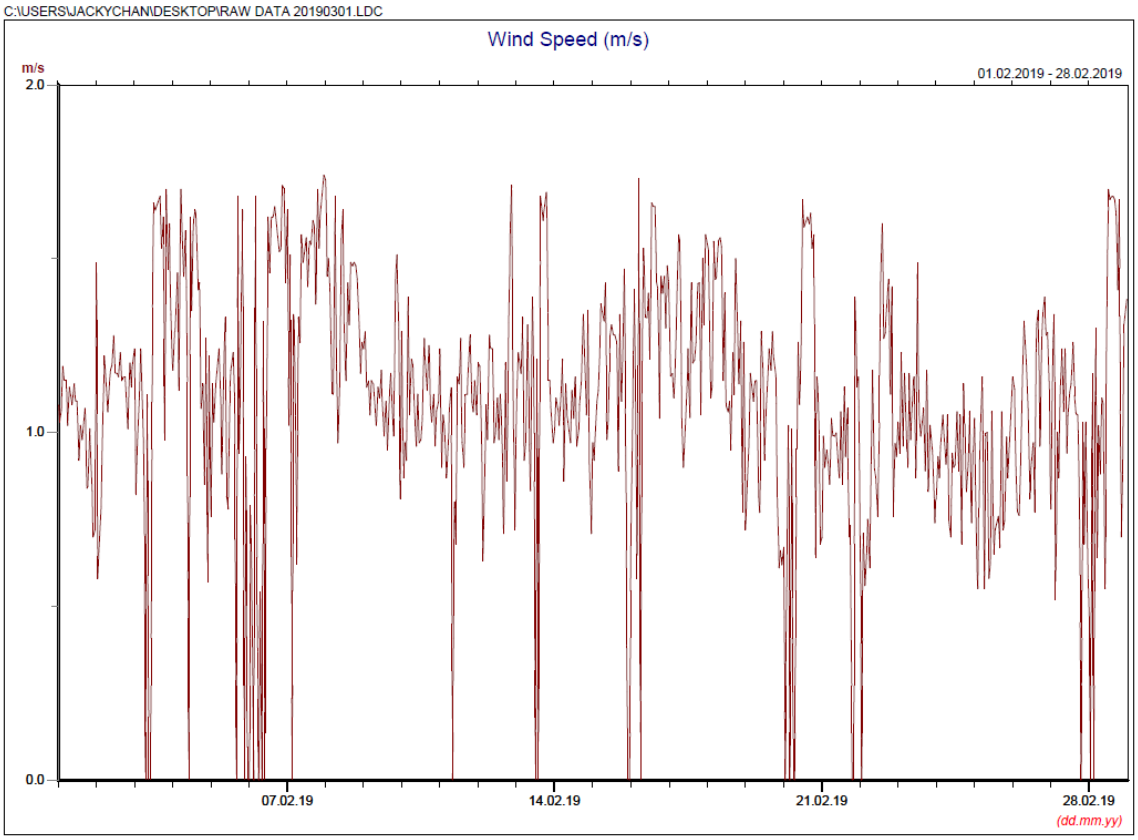
January 2019

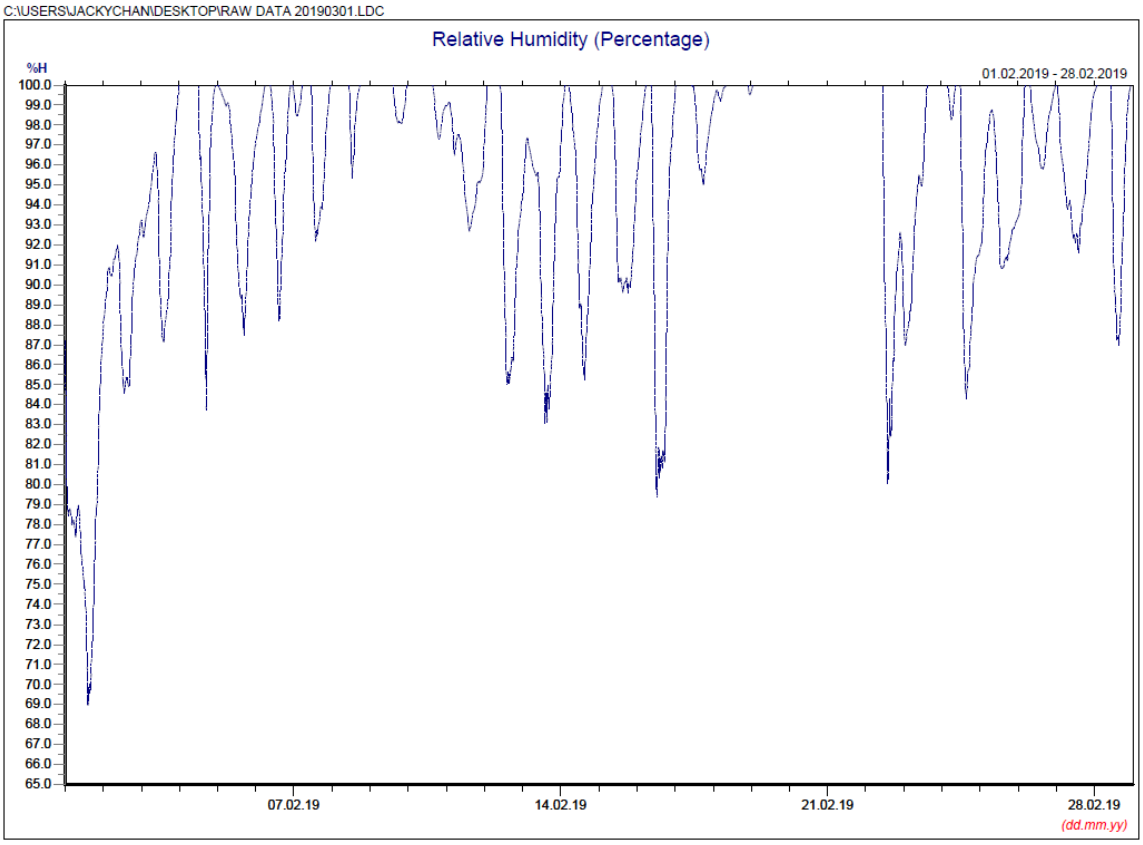
Date	Rainfall (mm)
1 Jan 19	0.0
2 Jan 19	0.0
3 Jan 19	0.3
4 Jan 19	0.1
5 Jan 19	0.0
6 Jan 19	0.0
7 Jan 19	0.0
8 Jan 19	1.2
9 Jan 19	0.4
10 Jan 19	0.0
11 Jan 19	0.0
12 Jan 19	1.6
13 Jan 19	0.6
14 Jan 19	1.6
15 Jan 19	0.1
16 Jan 19	0.0
17 Jan 19	0.0
18 Jan 19	0.0
19 Jan 19	0.4
20 Jan 19	0.0
21 Jan 19	0.0
22 Jan 19	0.0
23 Jan 19	0.0
24 Jan 19	0.0
25 Jan 19	0.0
26 Jan 19	0.0
27 Jan 19	0.0
28 Jan 19	0.0
29 Jan 19	0.0
30 Jan 19	0.0
31 Jan 19	0.0
TOTAL RAINFALL	**6.3**

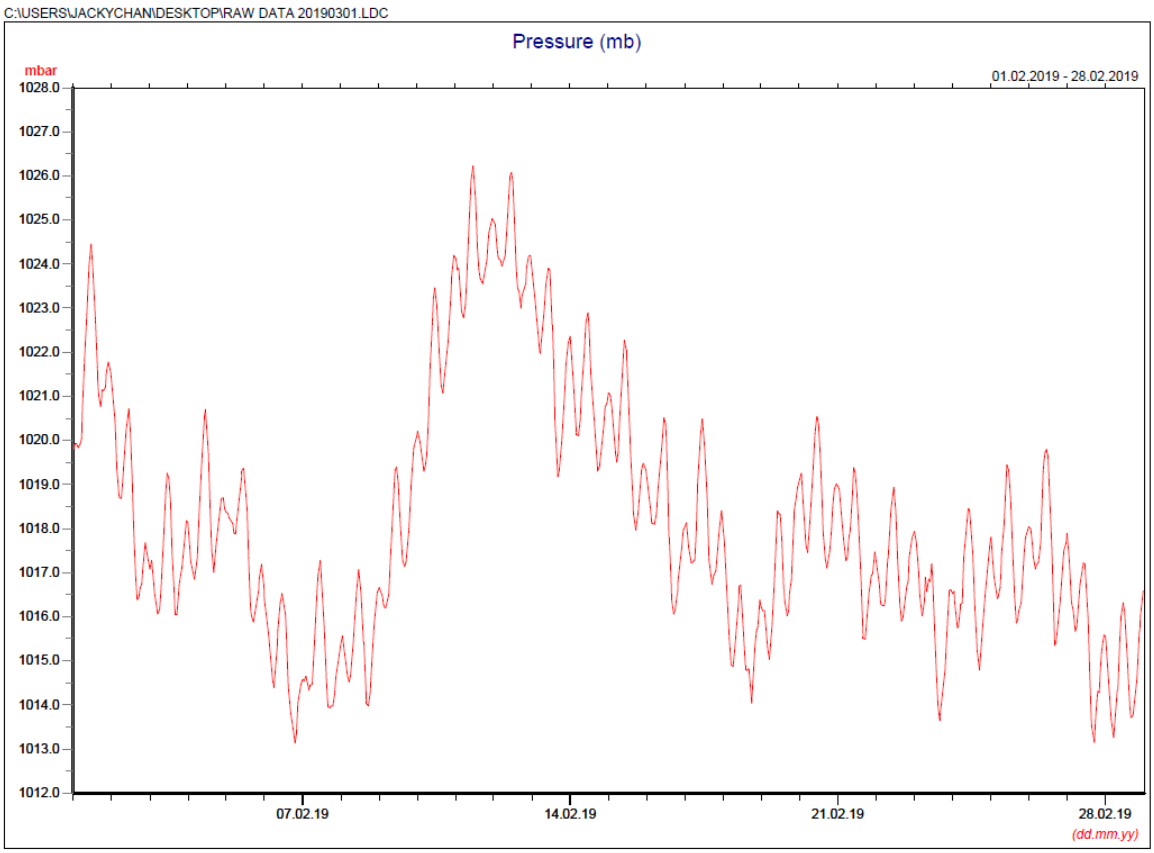
February 2019

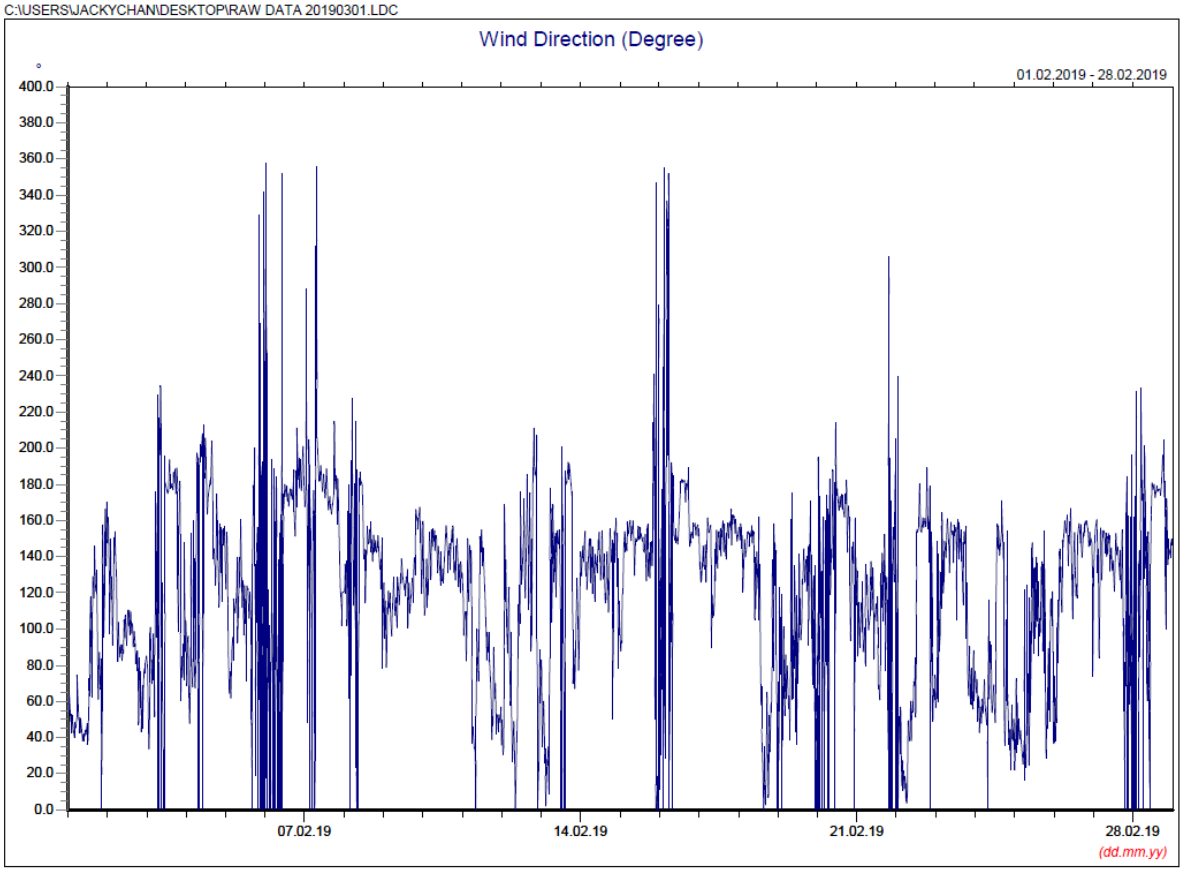


* Note: Data on 22 February 2019 was discarded due to equipment failure.




C:\USERS\JACKYCHAN\DESKTOP\RAW DATA 20190301.LDC
Relative Humidity (Percentage)
%H
01.02.2019 - 28.02.2019
100.0
99.0
98.0
97.0
96.0
95.0
94.0
93.0
92.0
91.0
90.0
89.0
88.0
87.0
86.0
85.0
84.0
83.0
82.0
81.0
80.0
79.0
78.0
77.0
76.0
75.0
74.0
73.0
72.0
71.0
70.0
69.0
68.0
67.0
66.0
65.0
07.02.19
14.02.19
21.02.19
28.02.19
(dd.mm.yy)


C:\USERS\JACKYCHAN\DESKTOP\RAW DATA 20190301.LDC
Pressure (mb)
mbar
01.02.2019 - 28.02.2019
1028.0
1027.0
1026.0
1025.0
1024.0
1023.0
1022.0
1021.0
1020.0
1019.0
1018.0
1017.0
1016.0
1015.0
1014.0
1013.0
1012.0
07.02.19
14.02.19
21.02.19
28.02.19
(dd.mm.yy)

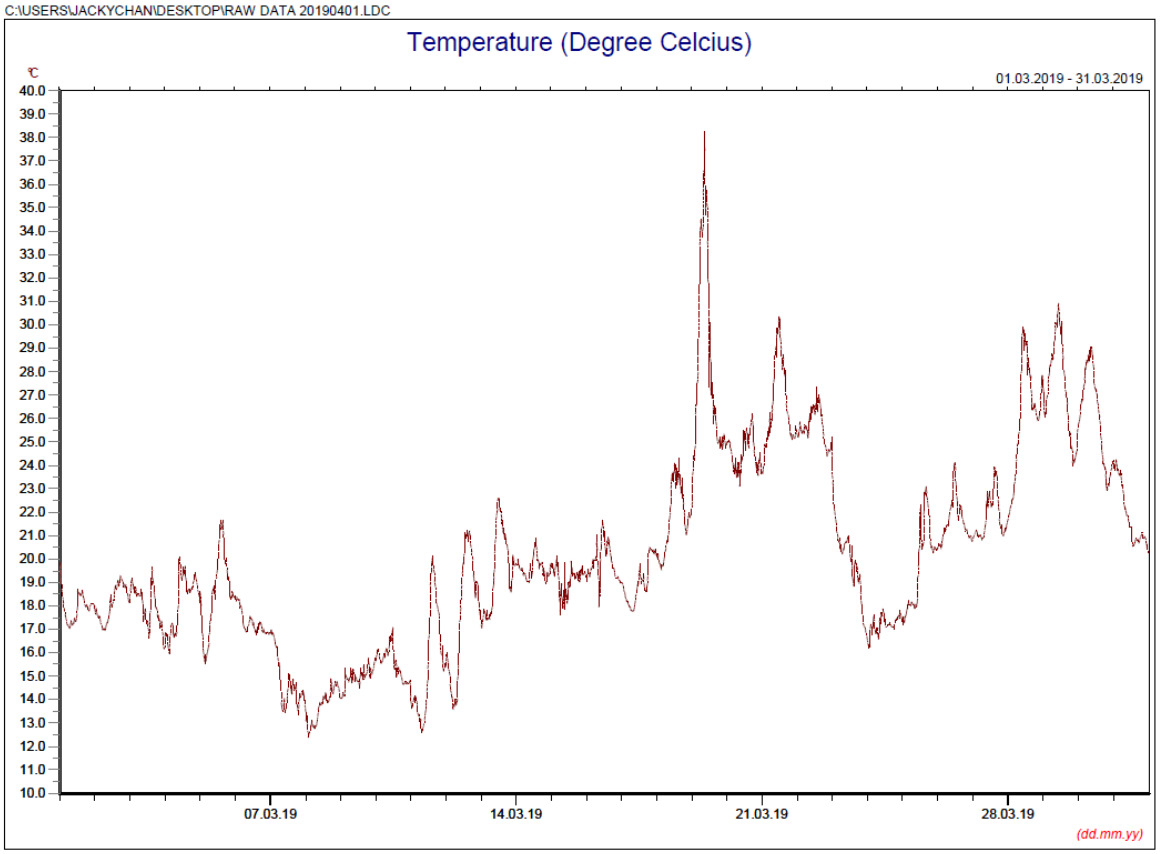


Manual Rain Gauge Readings

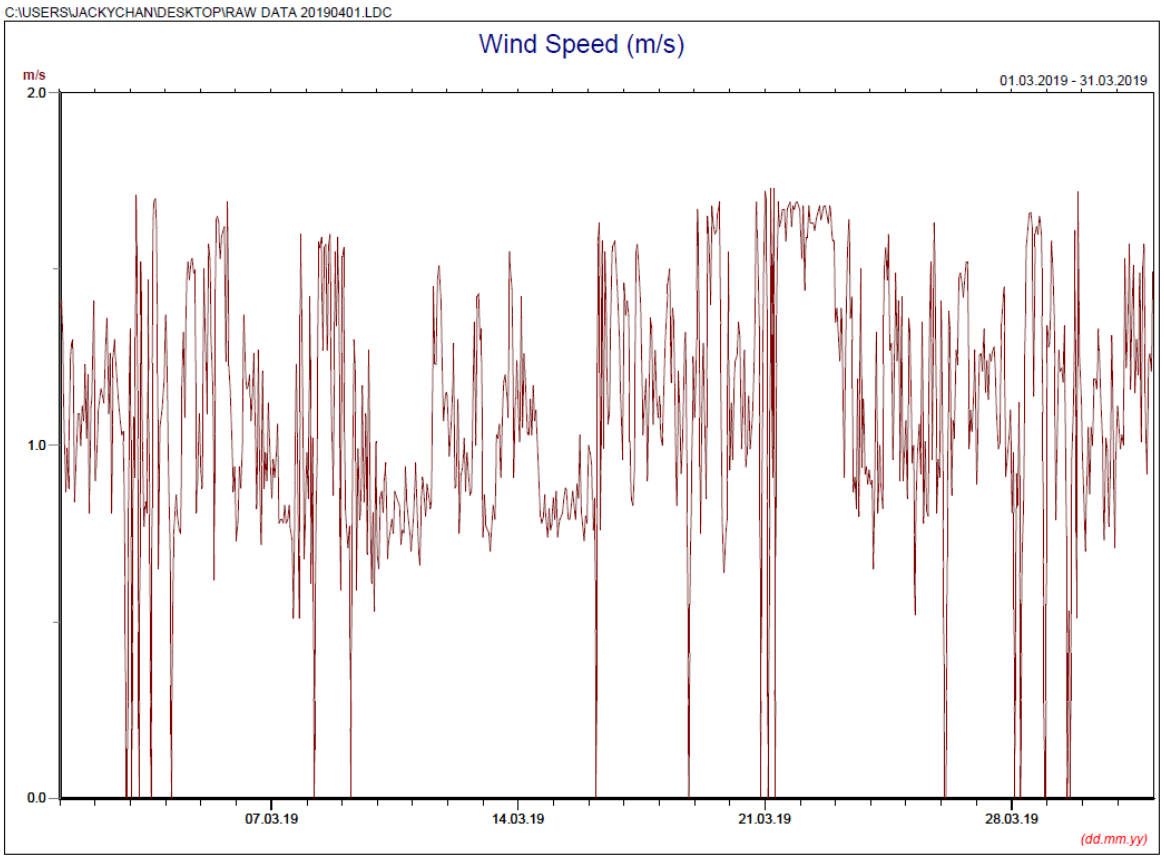
February 2019

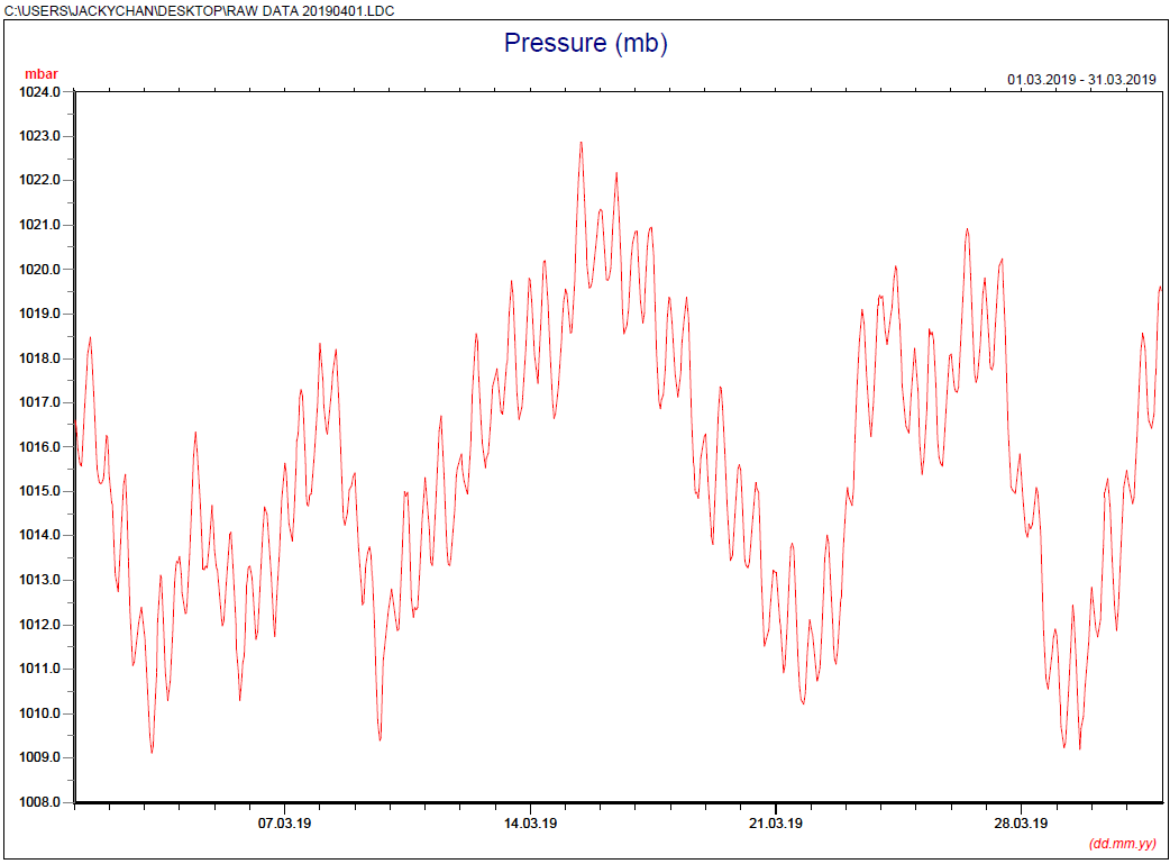
Date	Rainfall (mm)
1 Feb 19	0.0
2 Feb 19	0.0
3 Feb 19	0.0
4 Feb 19	0.0
5 Feb 19	0.0
6 Feb 19	0.0
7 Feb 19	0.0
8 Feb 19	0.4
9 Feb 19	1.4
10 Feb 19	0.2
11 Feb 19	0.6
12 Feb 19	0.0
13 Feb 19	0.0
14 Feb 19	0.3
15 Feb 19	0.1
16 Feb 19	0.0
17 Feb 19	0.0
18 Feb 19	21.4
19 Feb 19	42.8
20 Feb 19	0.2
21 Feb 19	0.2
22 Feb 19	0.0
23 Feb 19	16.0
24 Feb 19	0.2
25 Feb 19	0.3
26 Feb 19	0.4
27 Feb 19	0.0
28 Feb 19	0.0
TOTAL RAINFALL	**84.5**

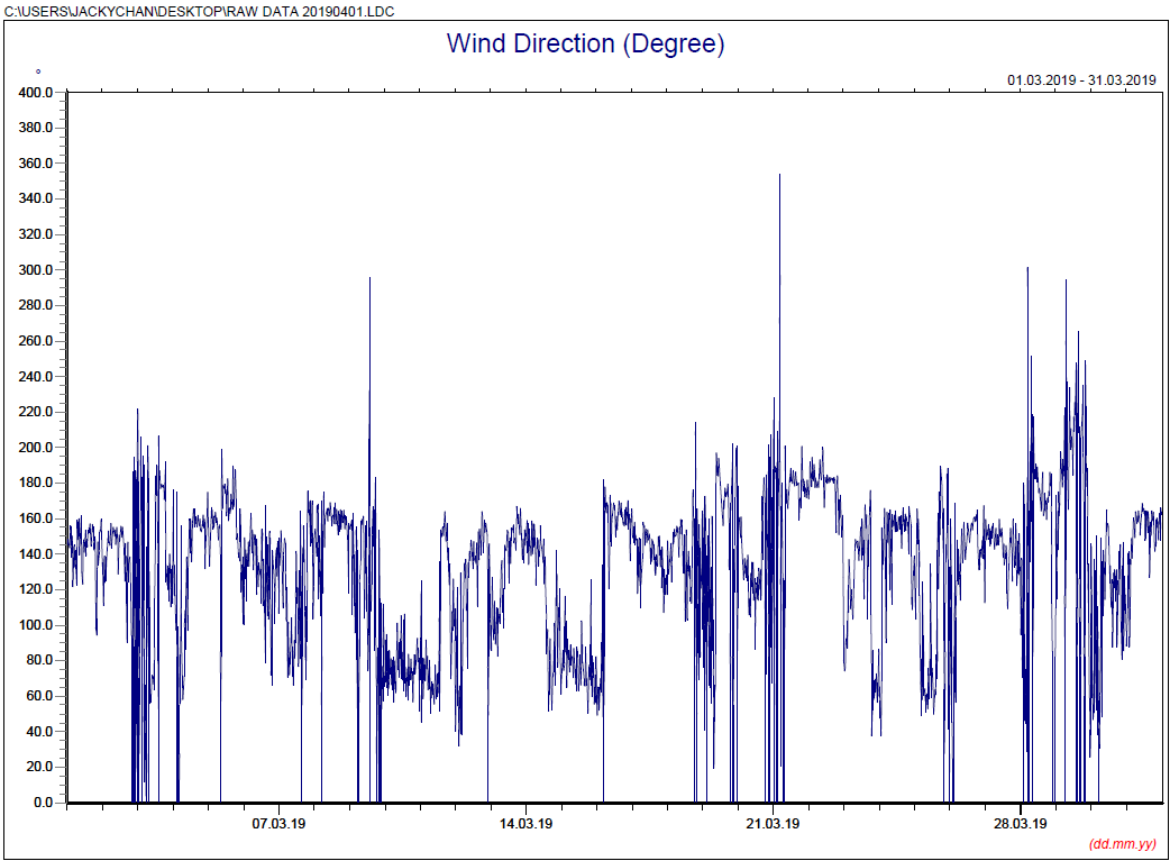
March 2019

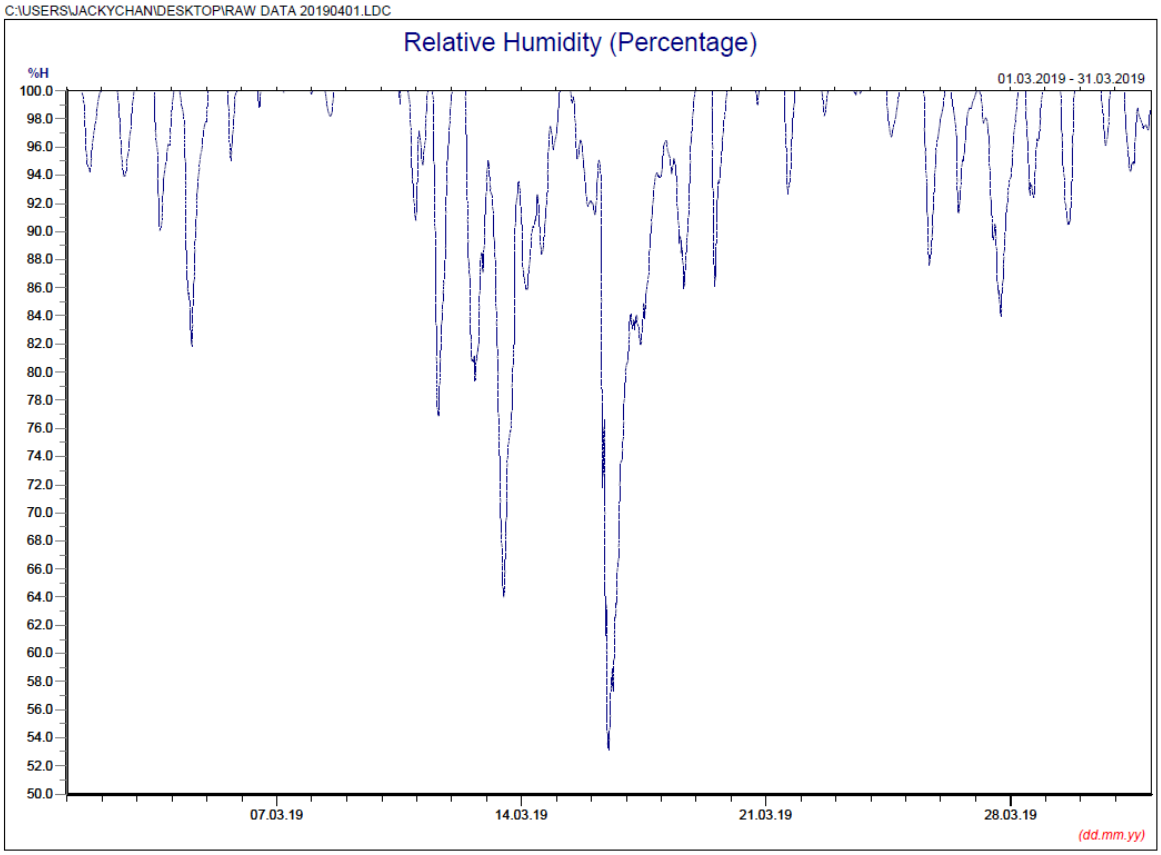


* Note: Data on 19 March 2019 was discarded due to equipment failure.




C:\USERS\JACKYCHAN\DESKTOP\RAW DATA 20190401.LDC
Pressure (mb)
mbar
01.03.2019 - 31.03.2019
1024.0
1023.0
1022.0
1021.0
1020.0
1019.0
1018.0
1017.0
1016.0
1015.0
1014.0
1013.0
1012.0
1011.0
1010.0
1009.0
1008.0
07.03.19
14.03.19
21.03.19
28.03.19
(dd.mm.yy)


C:\USERS\JACKYCHAN\DESKTOP\RAW DATA 20190401.LDC
Wind Direction (Degree)
°
01.03.2019 - 31.03.2019
400.0
380.0
360.0
340.0
320.0
300.0
280.0
260.0
240.0
220.0
200.0
180.0
160.0
140.0
120.0
100.0
80.0
60.0
40.0
20.0
0.0
07.03.19
14.03.19
21.03.19
28.03.19
(dd.mm.yy)

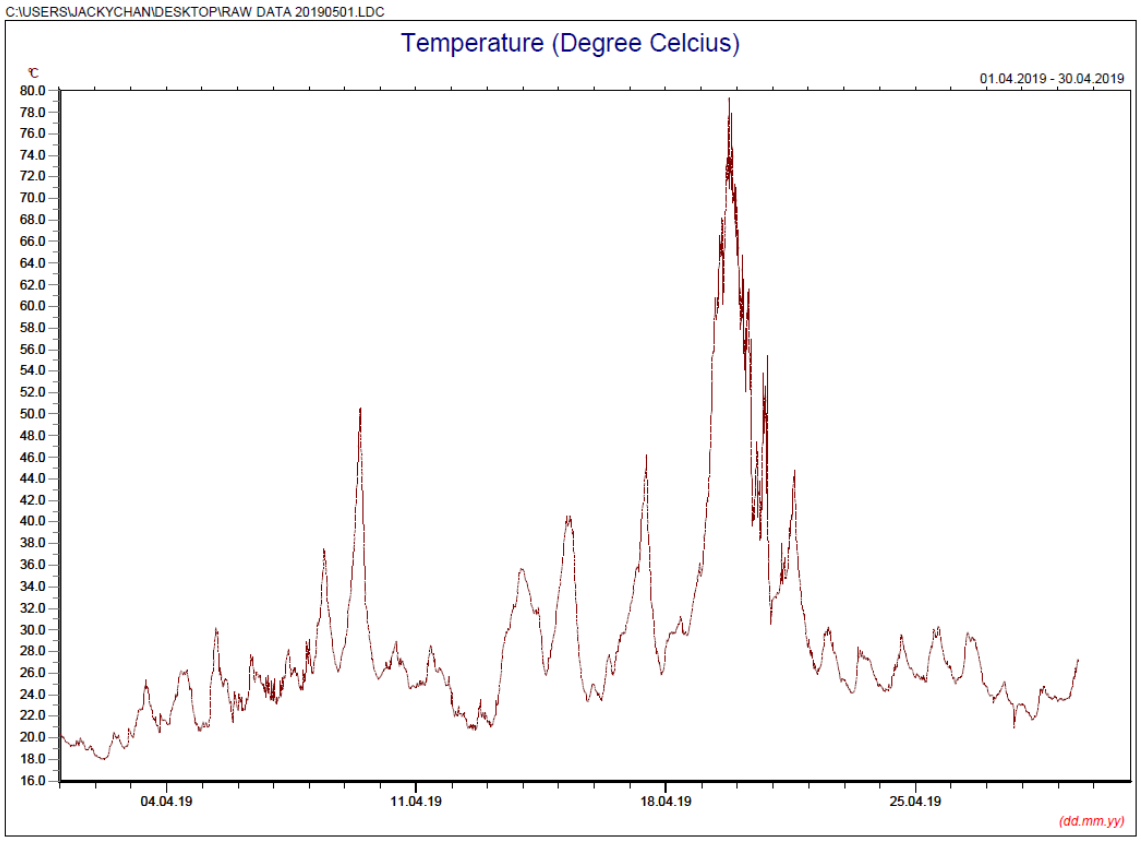


Manual Rain Gauge Readings

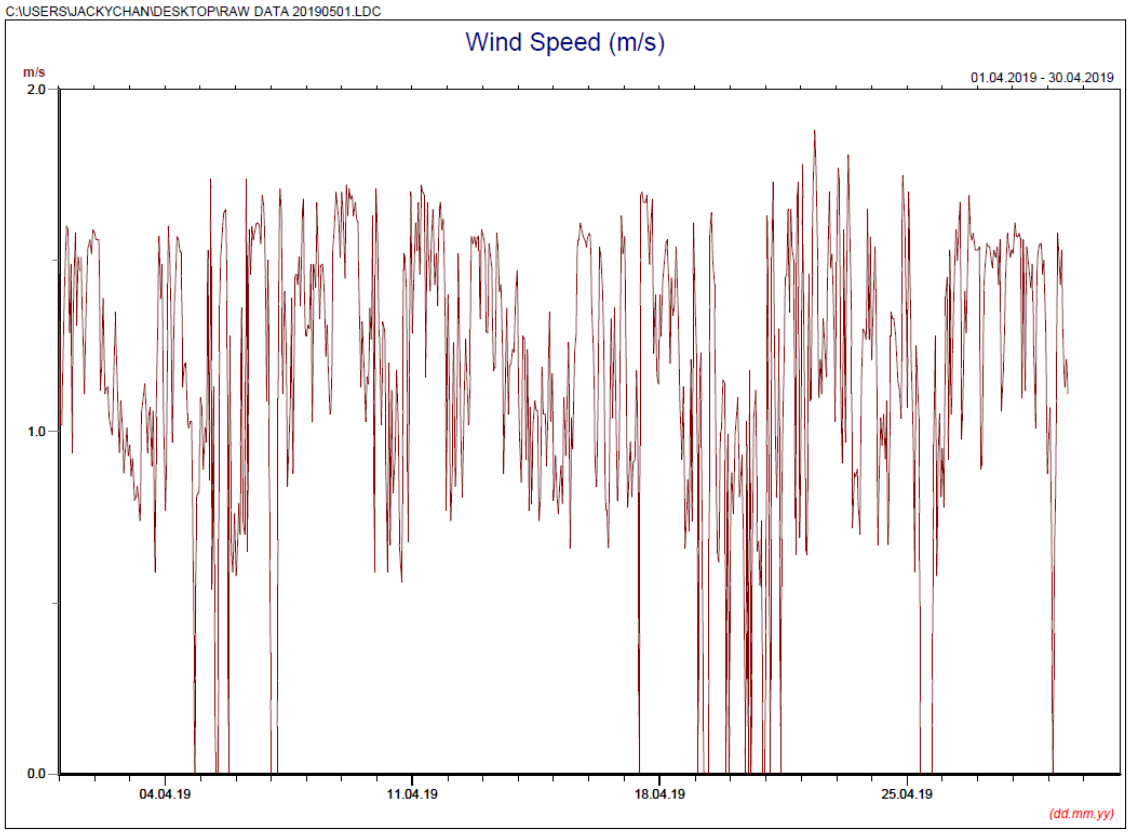
March 2019

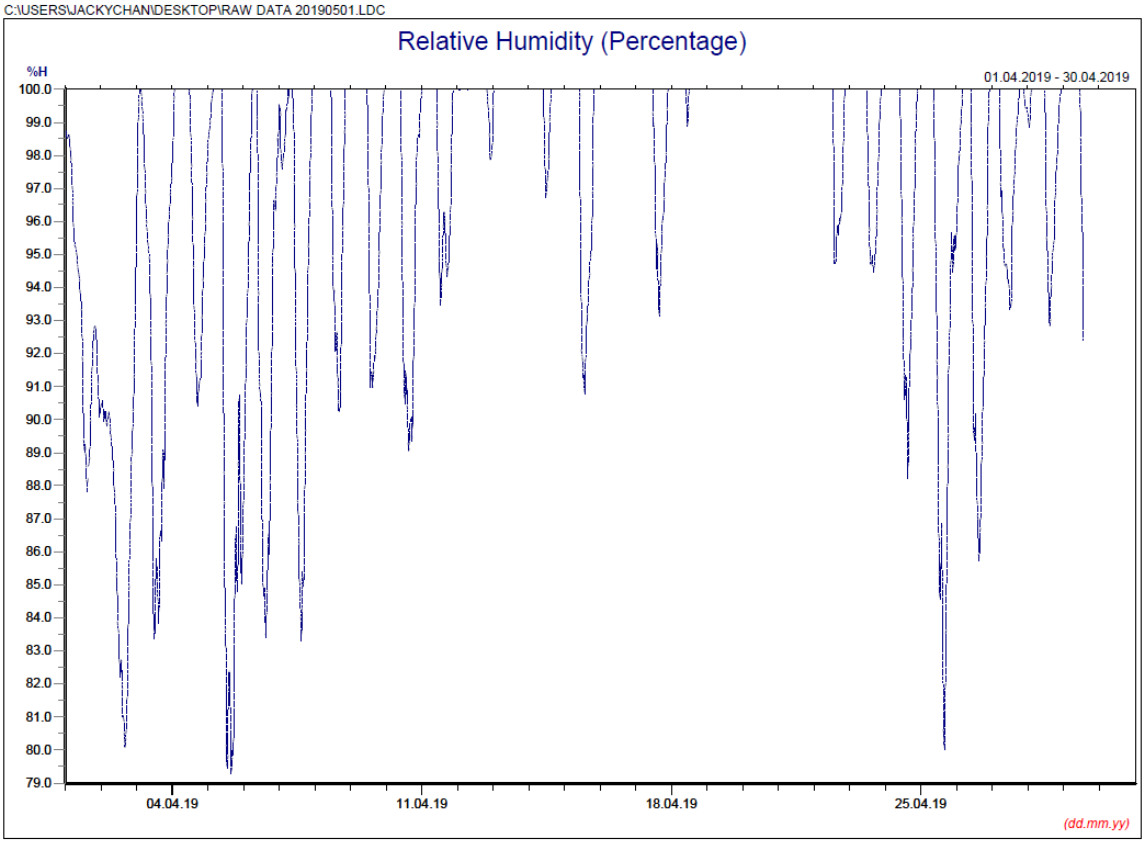
Date	Rainfall (mm)
1 Mar 19	0.0
2 Mar 19	0.0
3 Mar 19	1.7
4 Mar 19	56.5
5 Mar 19	0.8
6 Mar 19	24.8
7 Mar 19	30.0
8 Mar 19	8.2
9 Mar 19	16.0
10 Mar 19	17.0
11 Mar 19	0.4
12 Mar 19	0.2
13 Mar 19	4.4
14 Mar 19	2.6
15 Mar 19	1.4
16 Mar 19	0.2
17 Mar 19	0.0
18 Mar 19	0.0
19 Mar 19	0.0
20 Mar 19	0.1
21 Mar 19	0.0
22 Mar 19	3.6
23 Mar 19	6.5
24 Mar 19	3.6
25 Mar 19	1.3
26 Mar 19	0.2
27 Mar 19	0.0
28 Mar 19	0.0
29 Mar 19	6.3
30 Mar 19	0.6
31 Mar 19	5.8
TOTAL RAINFALL	**192.2**

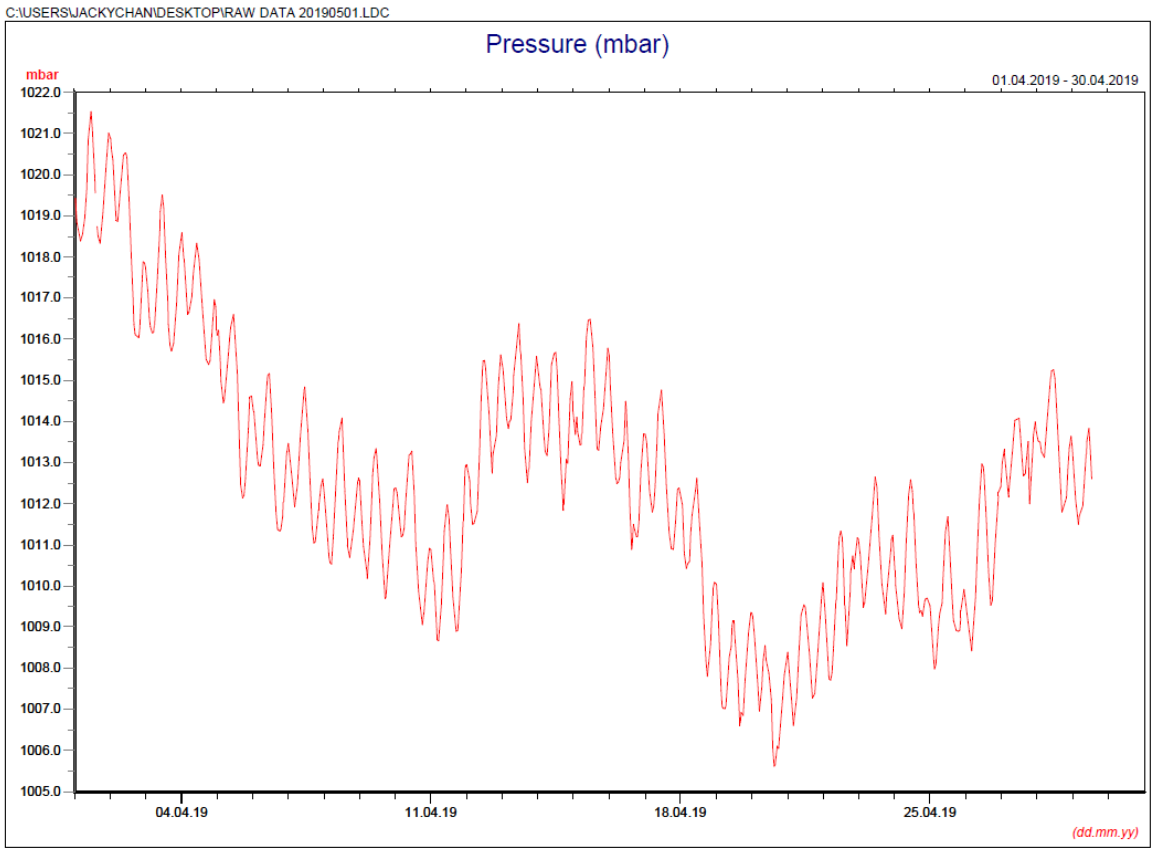
April 2019

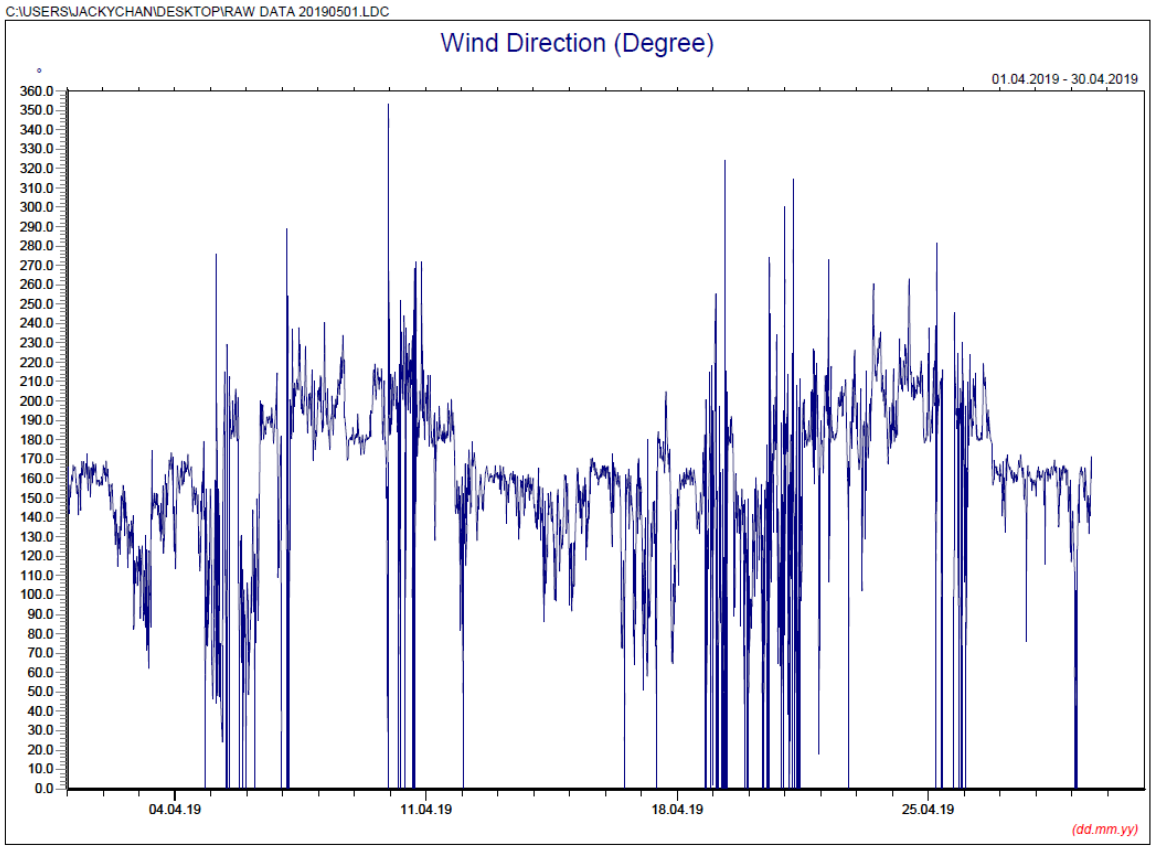


* Note: Data on 20 April 2019 was discarded due to equipment failure.




C:\USERS\JACKYCHAN\DESKTOP\RAW DATA 20190501.LDC
Relative Humidity (Percentage)
%H
01.04.2019 - 30.04.2019
100.0
99.0
98.0
97.0
96.0
95.0
94.0
93.0
92.0
91.0
90.0
89.0
88.0
87.0
86.0
85.0
84.0
83.0
82.0
81.0
80.0
79.0
04.04.19
11.04.19
18.04.19
25.04.19
(dd.mm.yy)


C:\USERS\JACKYCHAN\DESKTOP\RAW DATA 20190501.LDC
Pressure (mbar)
mbar
01.04.2019 - 30.04.2019
1022.0
1021.0
1020.0
1019.0
1018.0
1017.0
1016.0
1015.0
1014.0
1013.0
1012.0
1011.0
1010.0
1009.0
1008.0
1007.0
1006.0
1005.0
04.04.19
11.04.19
18.04.19
25.04.19
(dd.mm.yy)

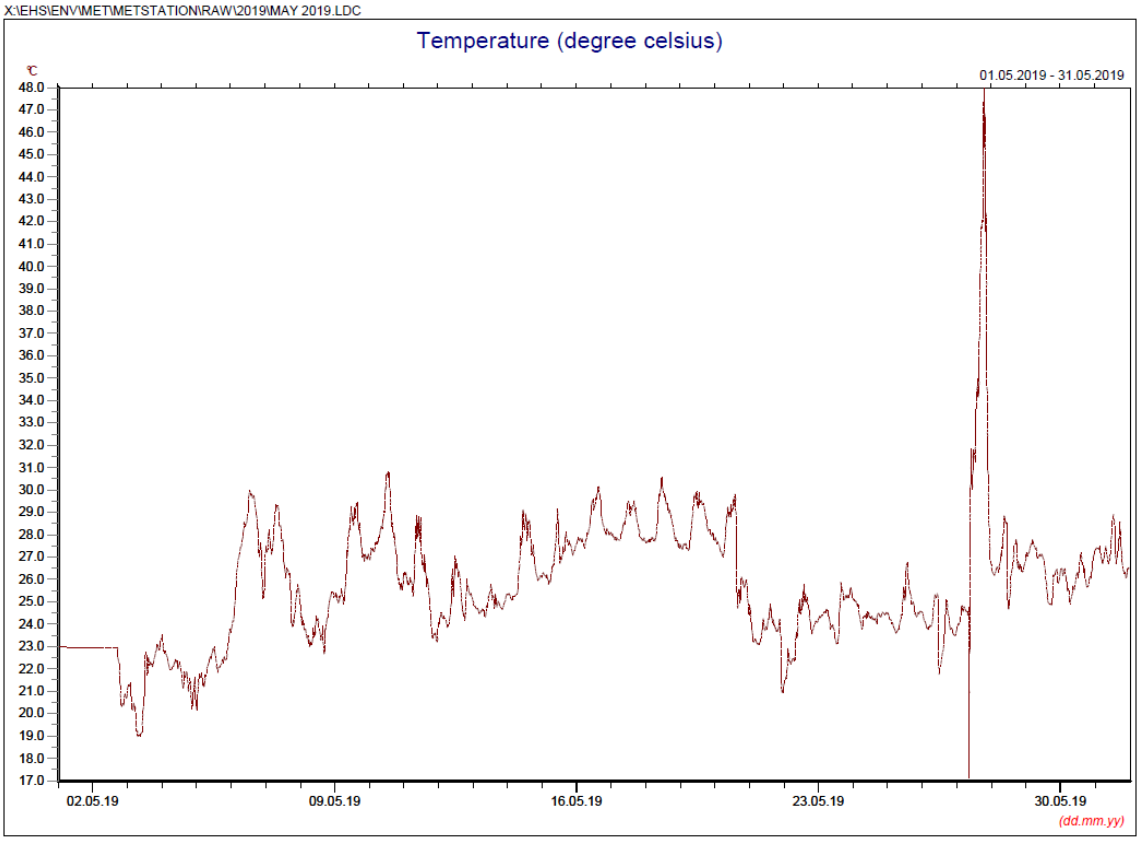


Manual Rain Gauge Readings

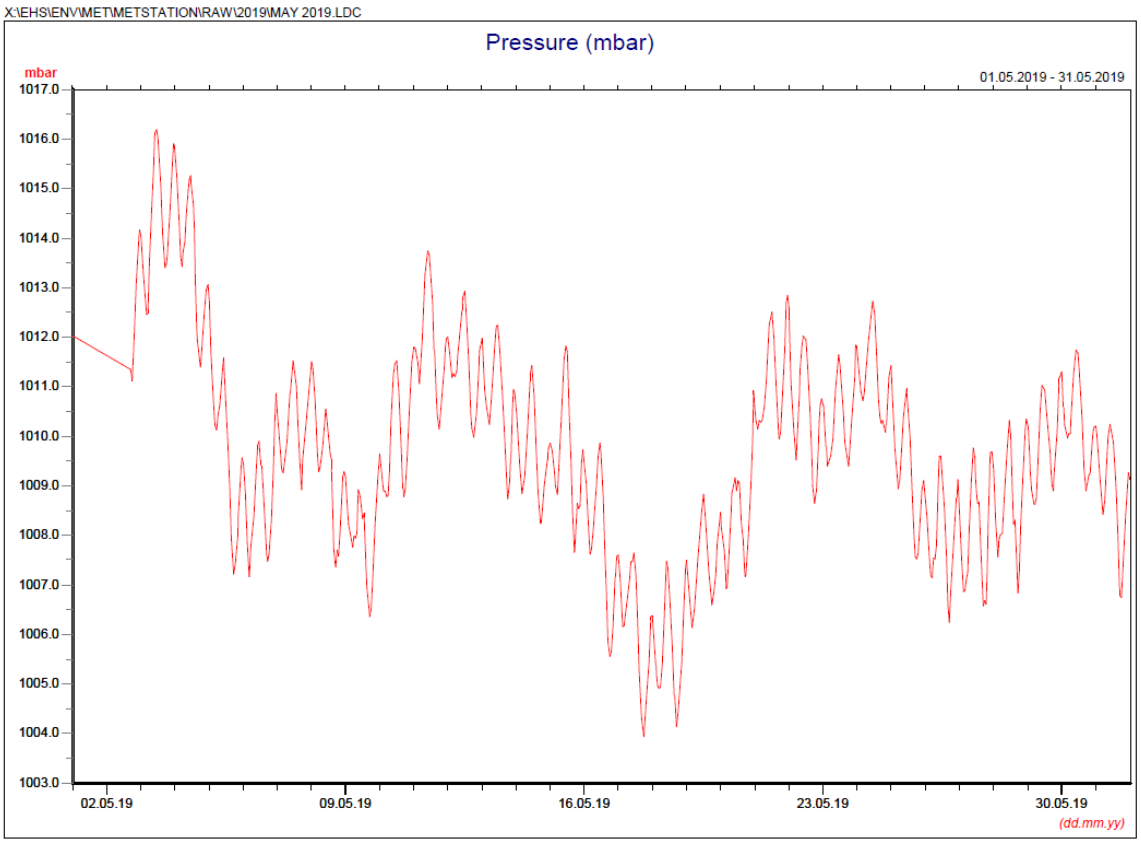
April 2019

Date	Rainfall (mm)
1 Apr 19	0.2
2 Apr 19	0.0
3 Apr 19	0.4
4 Apr 19	0.0
5 Apr 19	0.0
6 Apr 19	0.0
7 Apr 19	0.0
8 Apr 19	0.0
9 Apr 19	0.0
10 Apr 19	0.0
11 Apr 19	0.5
12 Apr 19	23.8
13 Apr 19	1.6
14 Apr 19	10.2
15 Apr 19	3.7
16 Apr 19	8.2
17 Apr 19	0.2
18 Apr 19	23.4
19 Apr 19	95.4
20 Apr 19	28.9
21 Apr 19	0.3
22 Apr 19	0.0
23 Apr 19	0.0
24 Apr 19	0.0
25 Apr 19	0.0
26 Apr 19	0.1
27 Apr 19	15.2
28 Apr 19	0.1
29 Apr 19	0.0
30 Apr 19	13.9
TOTAL RAINFALL	**226.1**

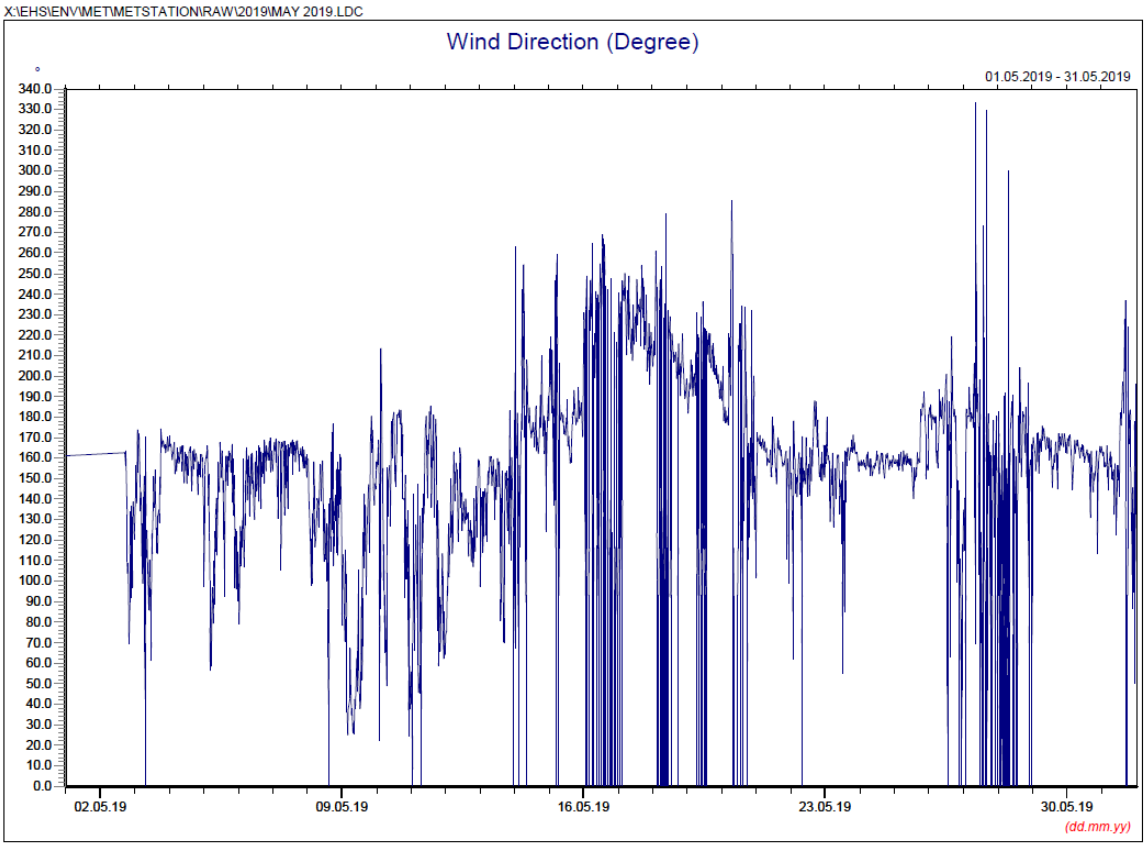
May 2019



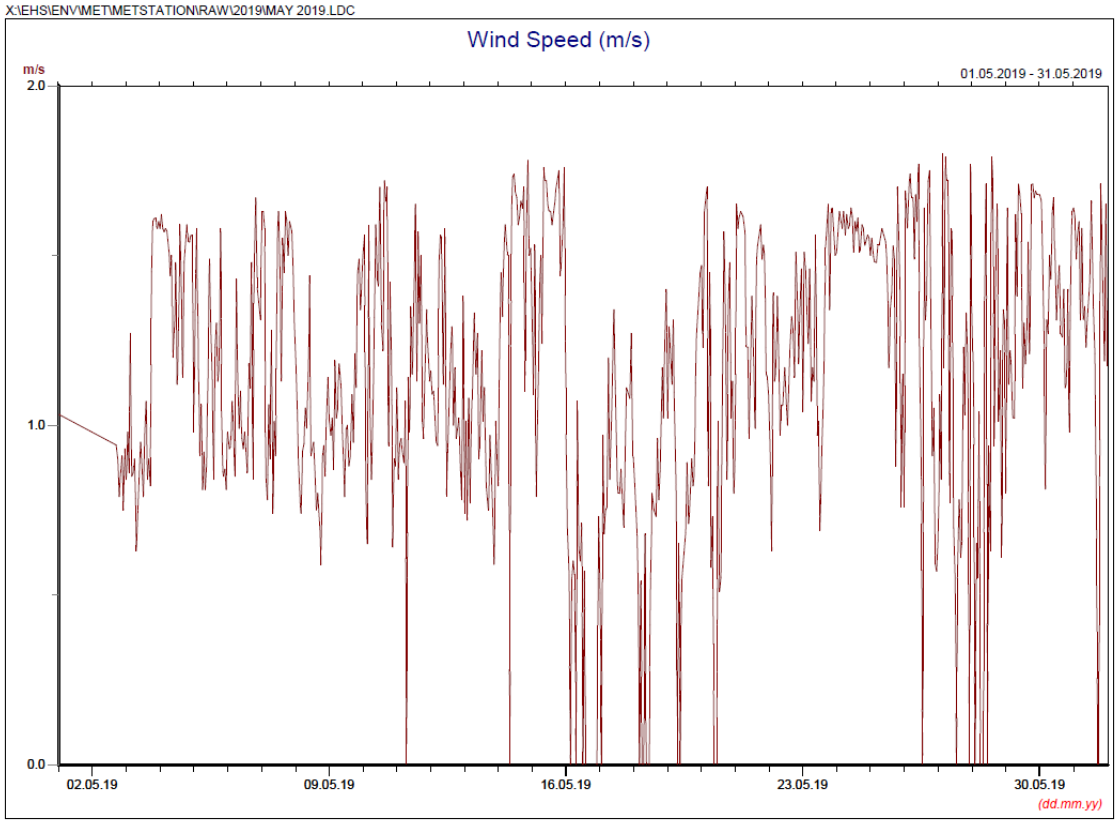
* Note: Data from 1 May 00:00 to 2 May 2019 17:00 was lost due to malfunction of the meteorological station. Data on 27 May 2019 was discarded due to equipment failure.



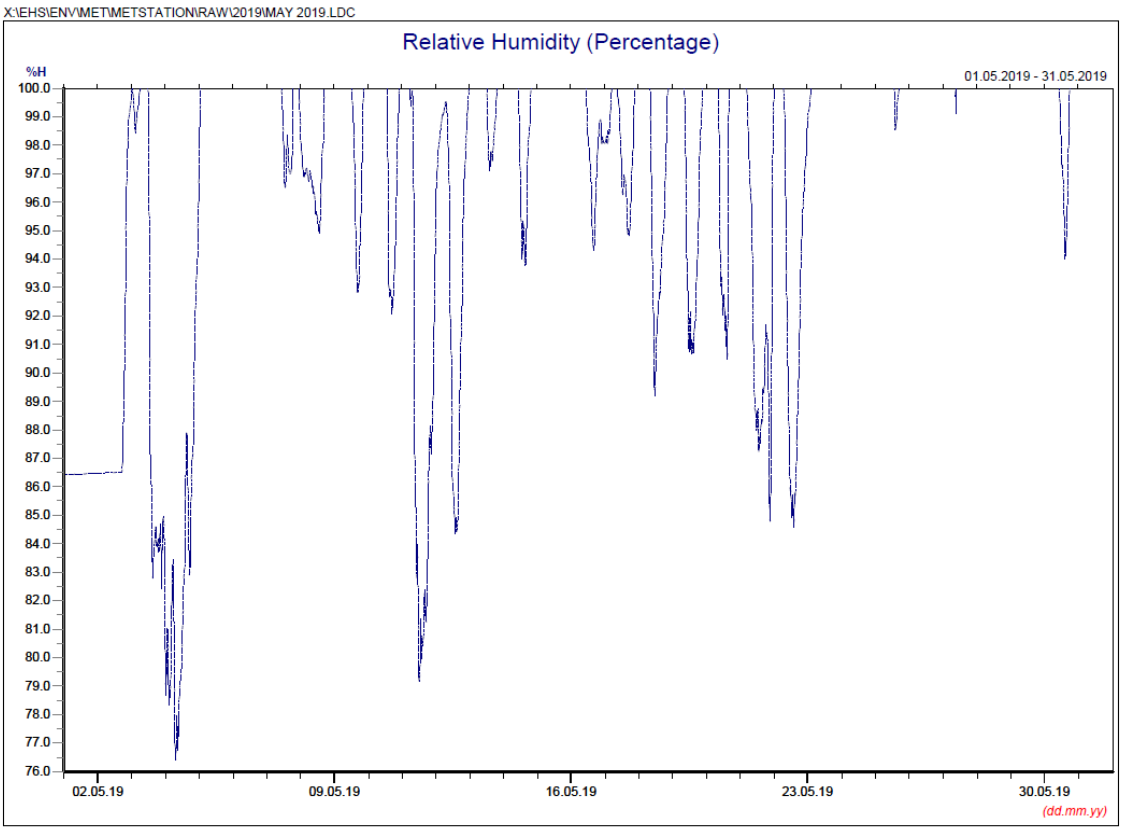
* Note: Data from 1 May 00:00 to 2 May 2019 17:00 was lost due to malfunction of the meteorological station.



* Note: Data from 1 May 00:00 to 2 May 2019 17:00 was lost due to malfunction of the meteorological station.



* Note: Data from 1 May 00:00 to 2 May 2019 17:00 was lost due to malfunction of the meteorological station.



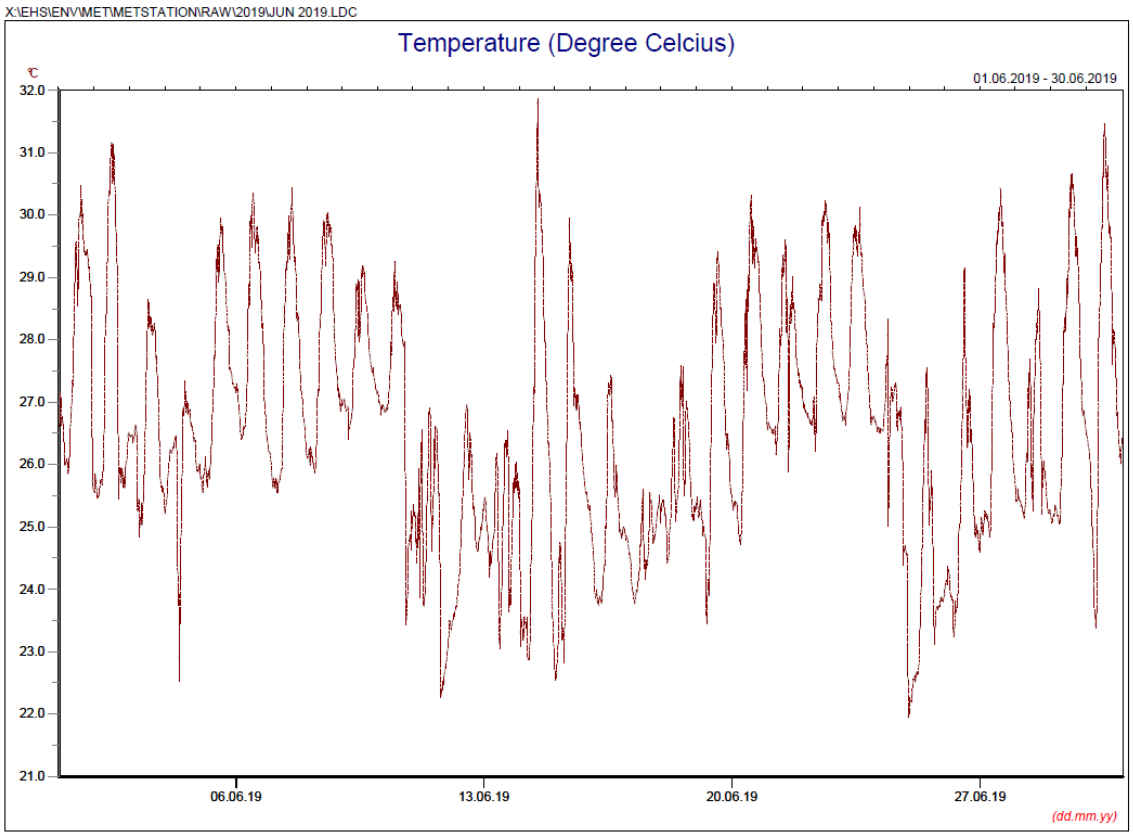
* Note: Data from 1 May 00:00 to 2 May 2019 17:00 was lost due to malfunction of the meteorological station.

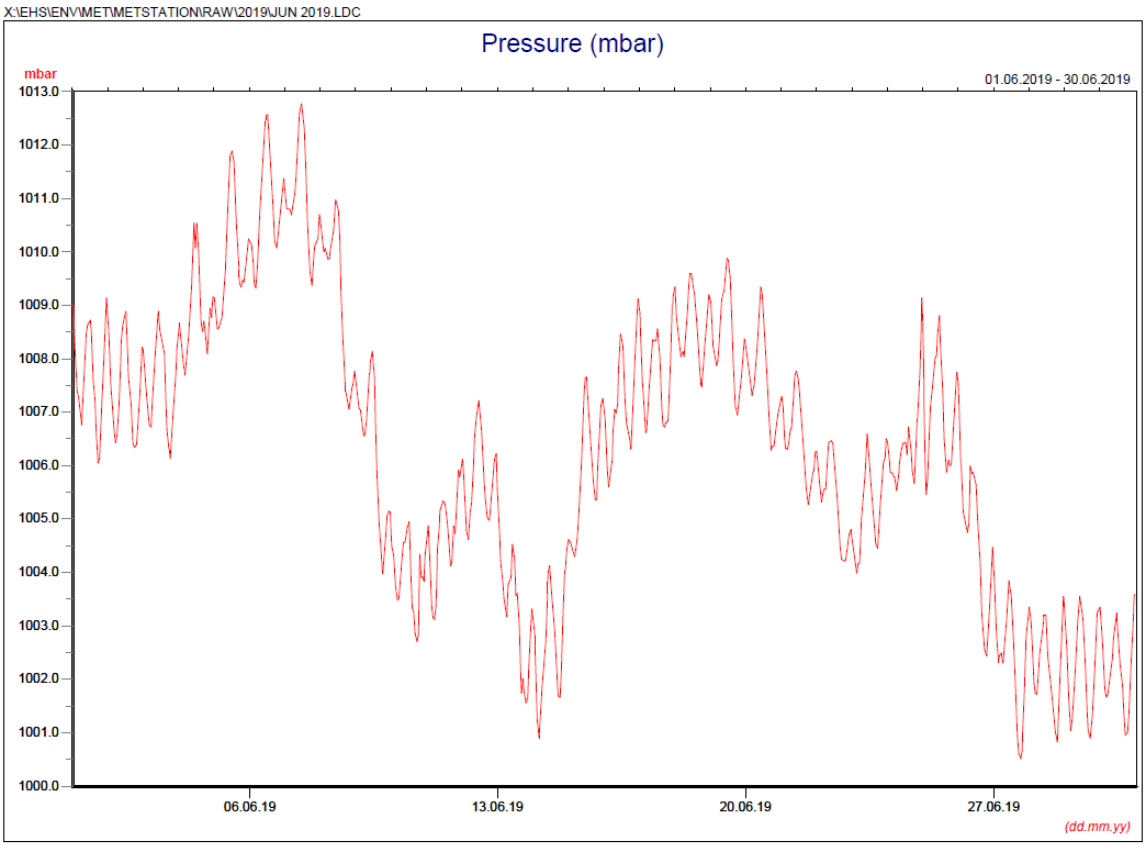
Manual Rain Gauge Readings

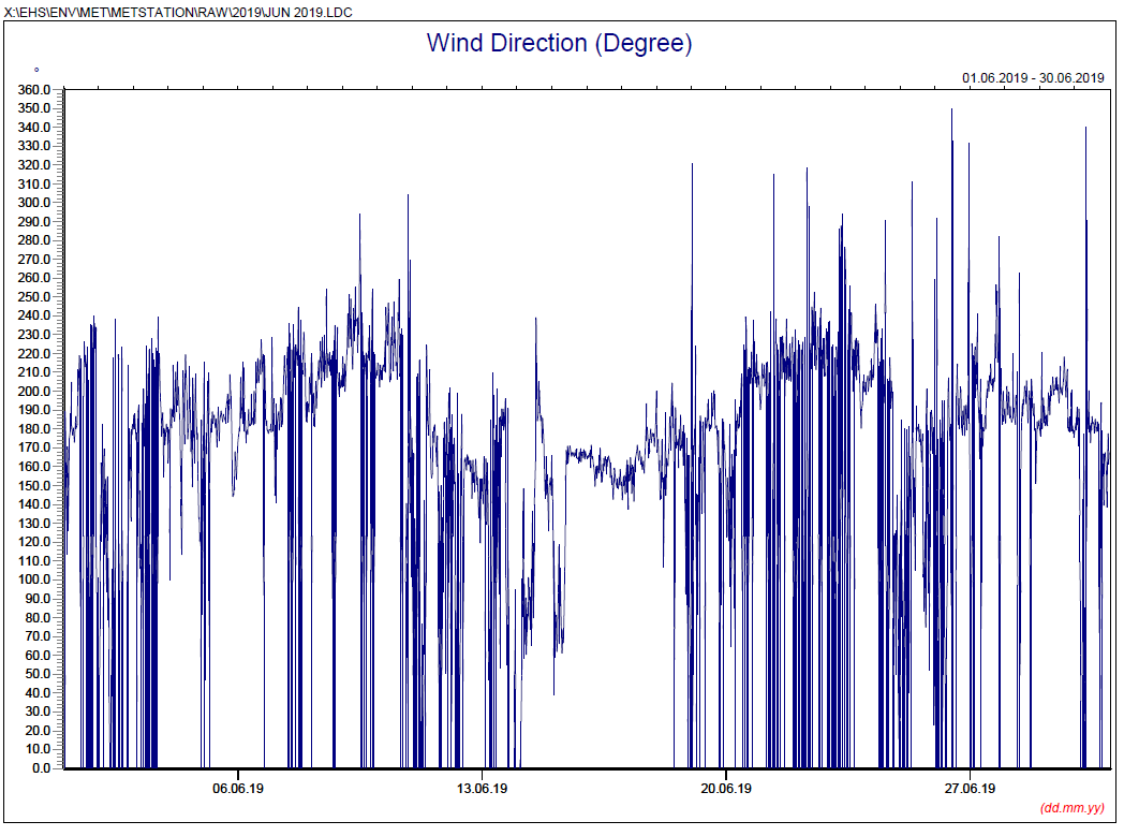
May 2019

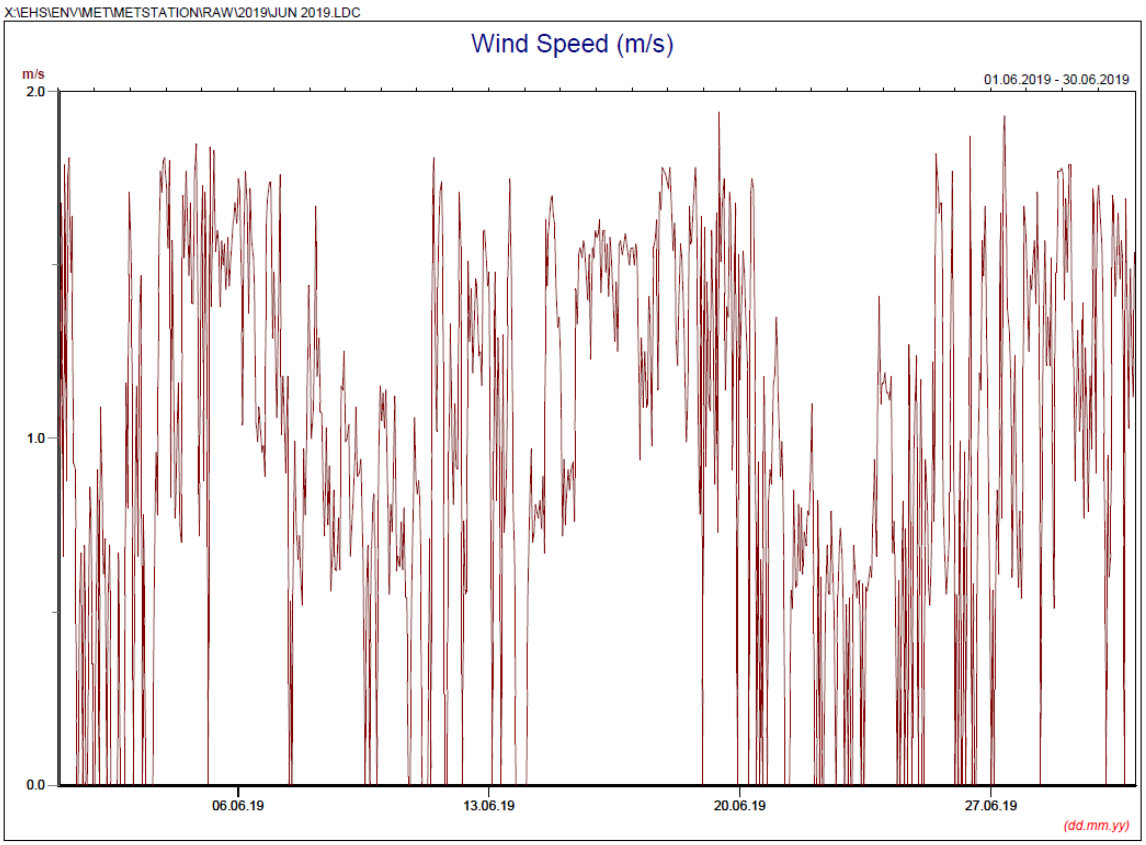
Date	Rainfall (mm)
1 May 19	2.8
2 May 19	9.5
3 May 19	0.1
4 May 19	34.4
5 May 19	14.0
6 May 19	21.7
7 May 19	23.7
8 May 19	37.0
9 May 19	0.1
10 May 19	0.0
11 May 19	0.0
12 May 19	0.4
13 May 19	0.1
14 May 19	0.0
15 May 19	0.0
16 May 19	0.0
17 May 19	0.0
18 May 19	0.0
19 May 19	0.0
20 May 19	20.2
21 May 19	15.1
22 May 19	2.0
23 May 19	51.0
24 May 19	0.8
25 May 19	6.2
26 May 19	19.2
27 May 19	18.6
28 May 19	34.7
29 May 19	26.6
30 May 19	3.0
31 May 19	47.4
TOTAL RAINFALL	**388.6**

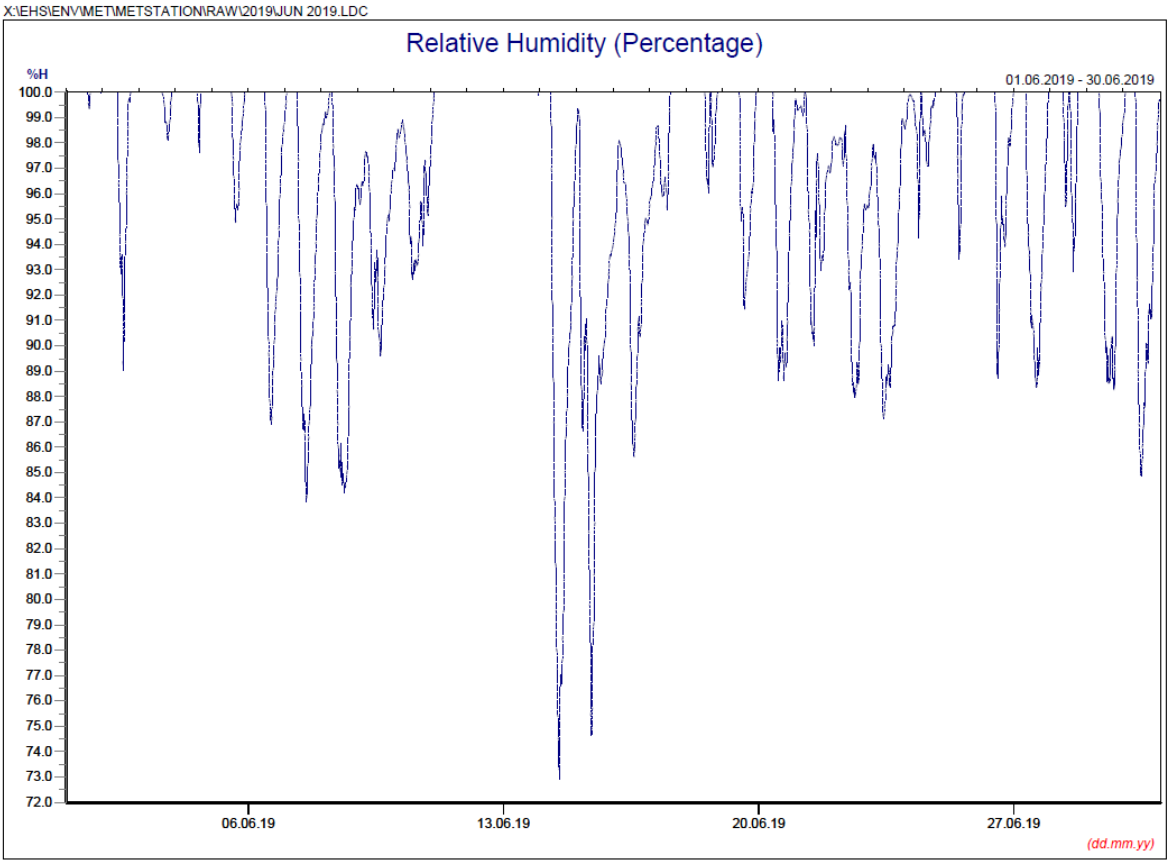
June 2019


X:\EHS\ENV\MET\METSTATION\RAW\2019\JUN 2019.LDC
Temperature (Degree Celcius)
℃
01.06.2019 - 30.06.2019
32.0
31.0
30.0
29.0
28.0
27.0
26.0
25.0
24.0
23.0
22.0
21.0
06.06.19
13.06.19
20.06.19
27.06.19
(dd.mm.yy)


X:\EHS\ENV\MET\METSTATION\RAW\2019\JUN 2019.LDC
Pressure (mbar)
mbar
01.06.2019 - 30.06.2019
1013.0
1012.0
1011.0
1010.0
1009.0
1008.0
1007.0
1006.0
1005.0
1004.0
1003.0
1002.0
1001.0
1000.0
06.06.19
13.06.19
20.06.19
27.06.19
(dd.mm.yy)


X:\EHS\ENV\MET\METSTATION\RAW\2019\JUN 2019.LDC
Wind Direction (Degree)
01.06.2019 - 30.06.2019
360.0
350.0
340.0
330.0
320.0
310.0
300.0
290.0
280.0
270.0
260.0
250.0
240.0
230.0
220.0
210.0
200.0
190.0
180.0
170.0
160.0
150.0
140.0
130.0
120.0
110.0
100.0
90.0
80.0
70.0
60.0
50.0
40.0
30.0
20.0
10.0
0.0
06.06.19
13.06.19
20.06.19
27.06.19
(dd.mm.yy)


X:\EHS\ENV\MET\METSTATION\RAW\2019\JUN 2019.LDC
Wind Speed (m/s)
m/s
01.06.2019 - 30.06.2019
2.0
1.0
0.0
06.06.19
13.06.19
20.06.19
27.06.19
(dd.mm.yy)

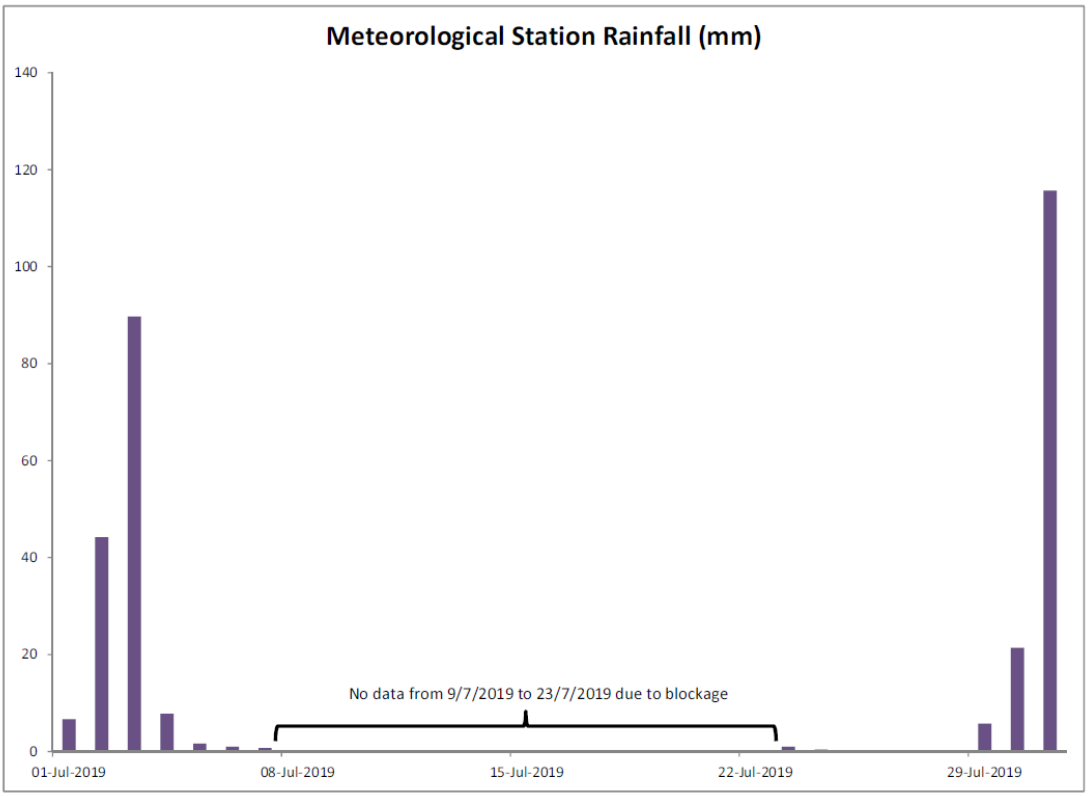


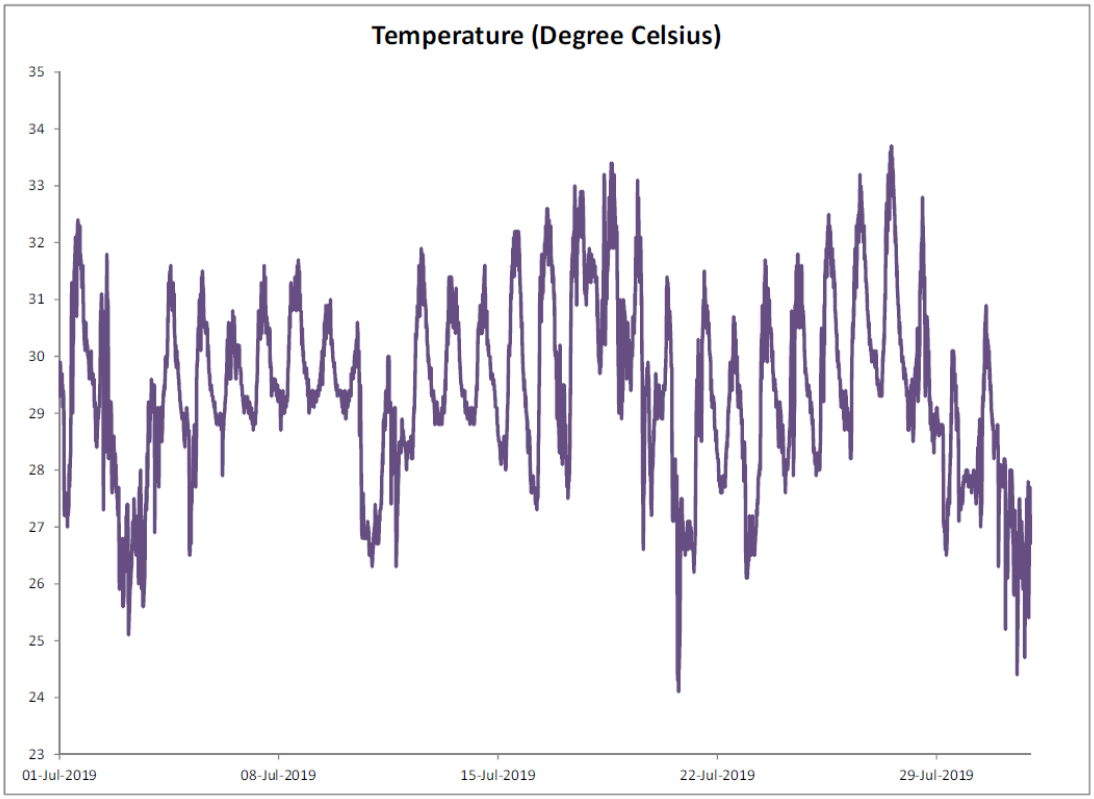
Manual Rain Gauge Readings

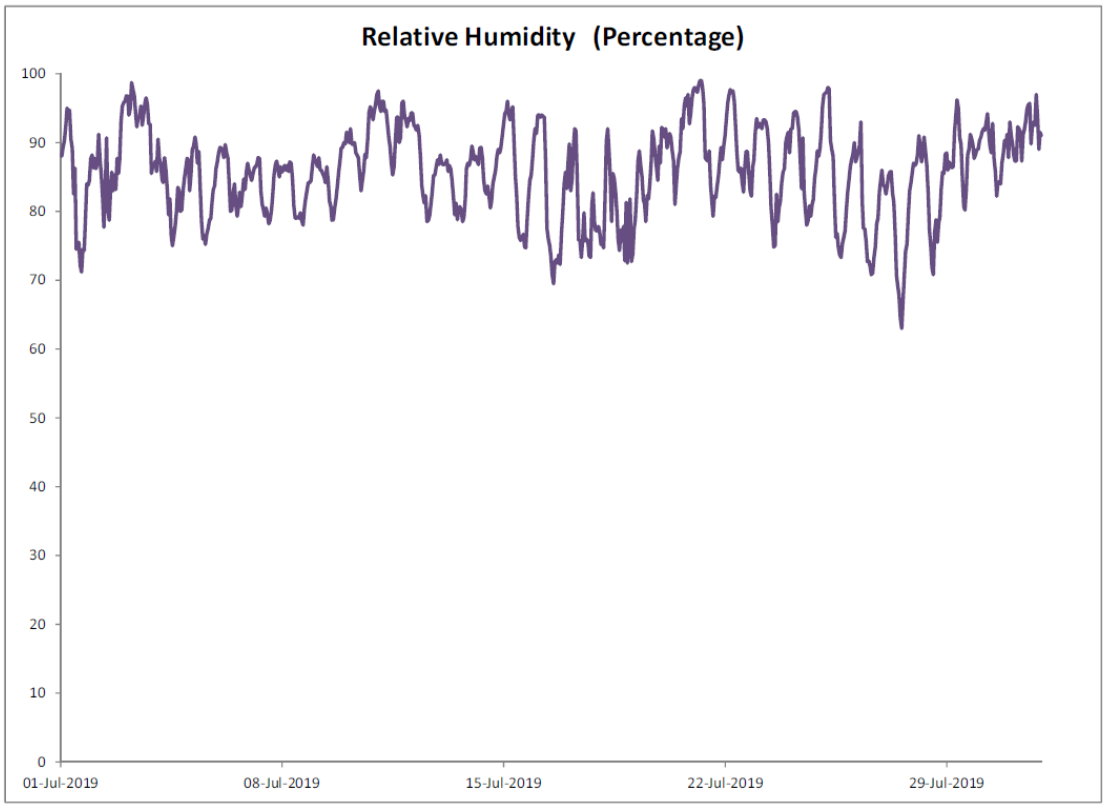
June 2019

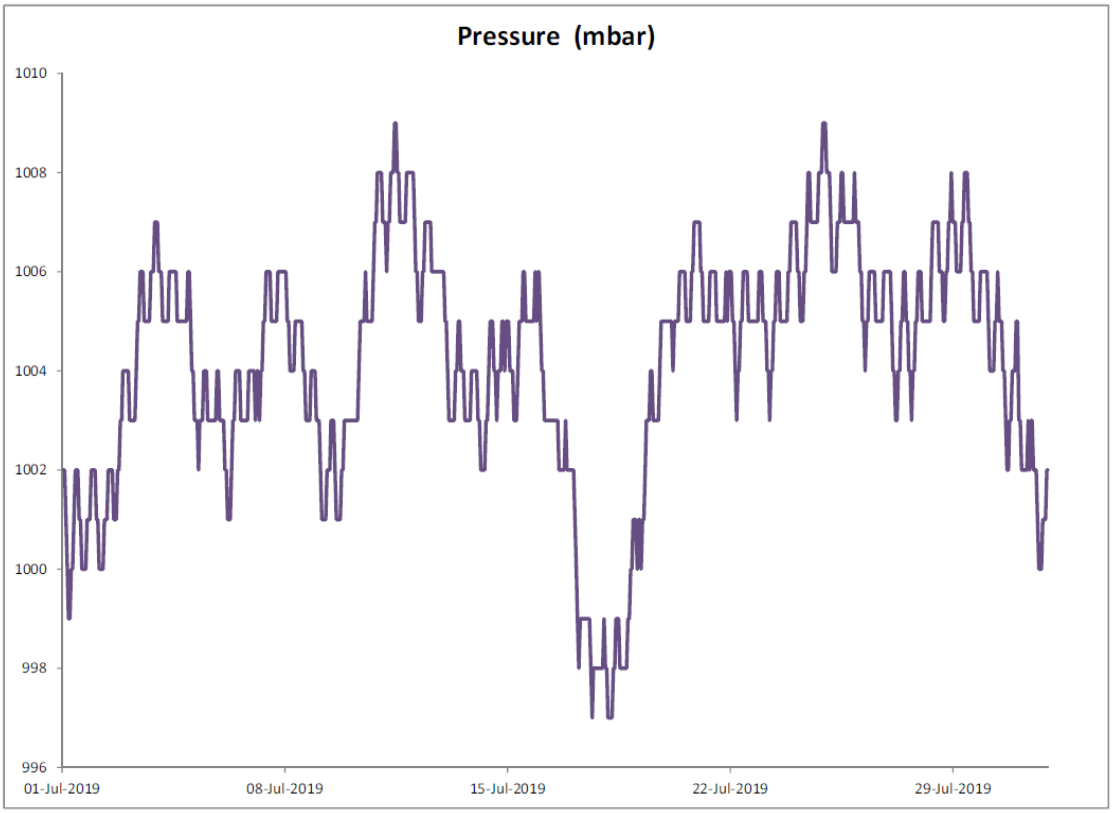
Date	Rainfall (mm)
1 Jun 19	6.0
2 Jun 19	27.0
3 Jun 19	13.0
4 Jun 19	142.0
5 Jun 19	0.2
6 Jun 19	2.0
7 Jun 19	0.0
8 Jun 19	1.0
9 Jun 19	1.2
10 Jun 19	73.0
11 Jun 19	17.2
12 Jun 19	6.5
13 Jun 19	68.4
14 Jun 19	0.2
15 Jun 19	0.0
16 Jun 19	0.0
17 Jun 19	6.8
18 Jun 19	18.8
19 Jun 19	1.4
20 Jun 19	2.4
21 Jun 19	8.8
22 Jun 19	2.4
23 Jun 19	0.0
24 Jun 19	20.6
25 Jun 19	50.2
26 Jun 19	0.8
27 Jun 19	0.0
28 Jun 19	27.0
29 Jun 19	4.3
30 Jun 19	7.5
TOTAL RAINFALL	**508.7**

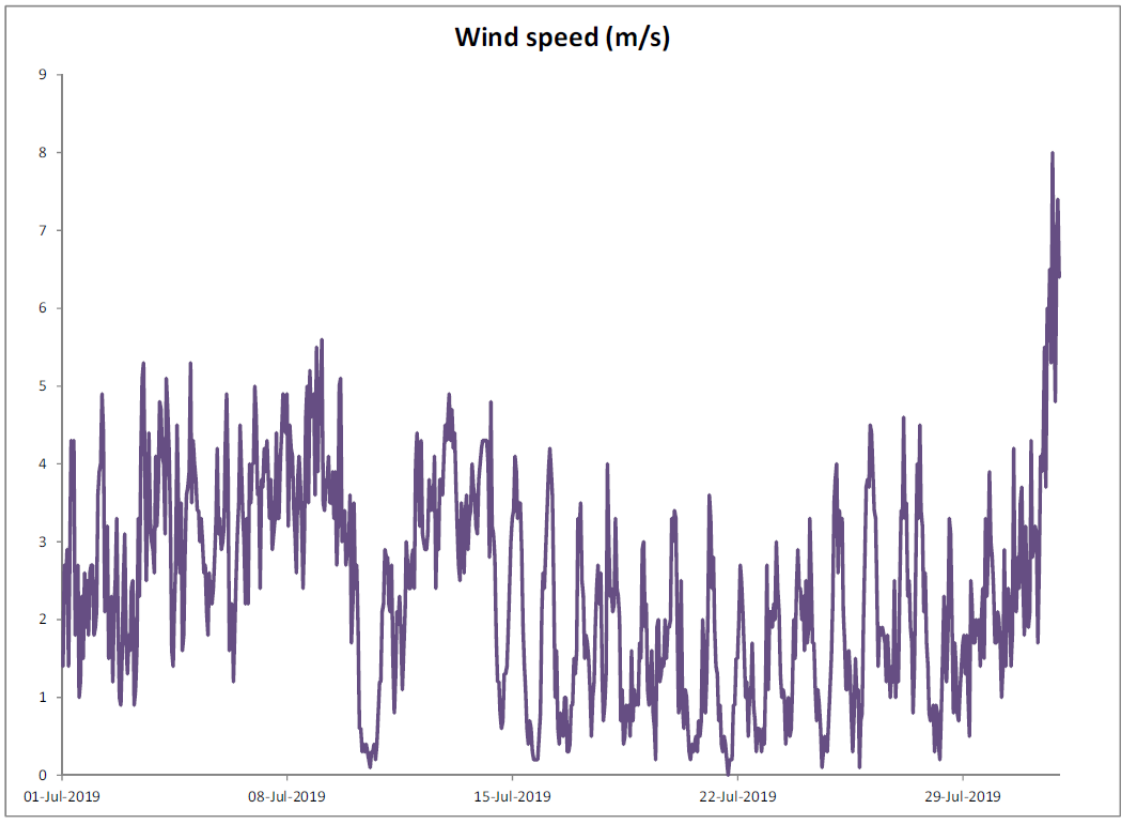
July 2019

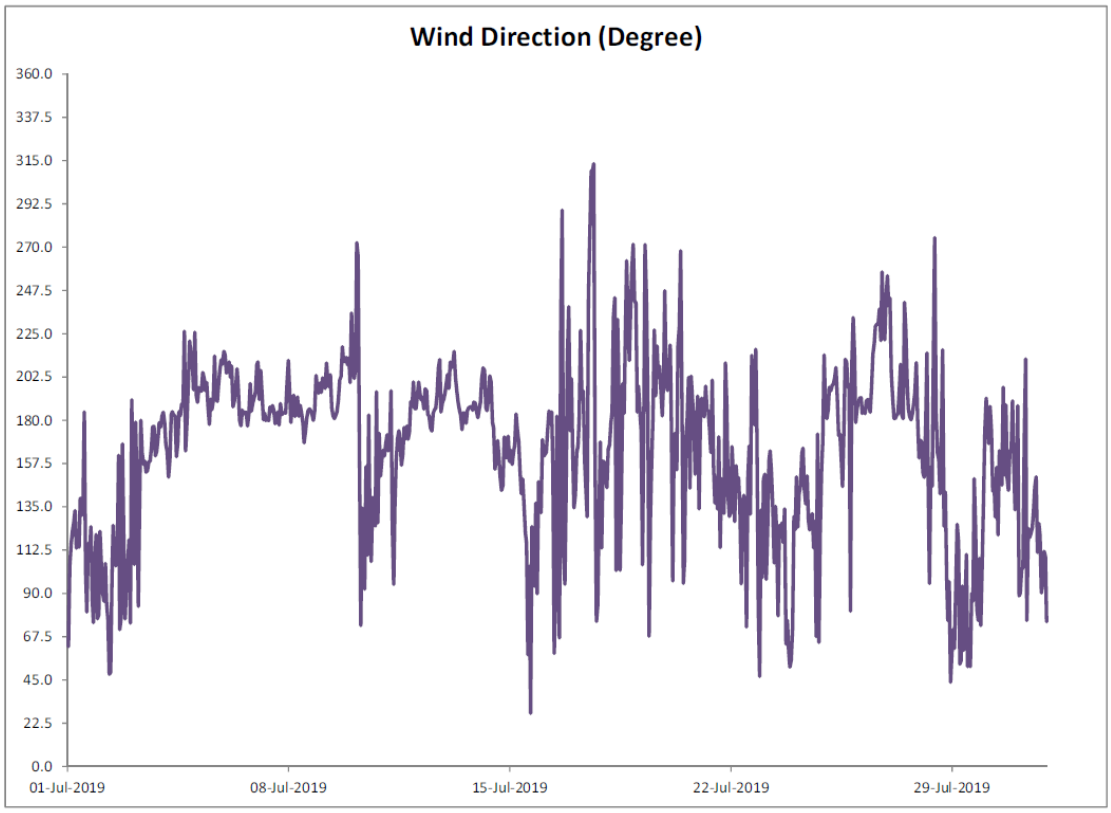

Meteorological Station Rainfall (mm)
140
120
100
80
60
40
20
0
No data from 9/7/2019 to 23/7/2019 due to blockage
01-Jul-2019
08-Jul-2019
15-Jul-2019
22-Jul-2019
29-Jul-2019

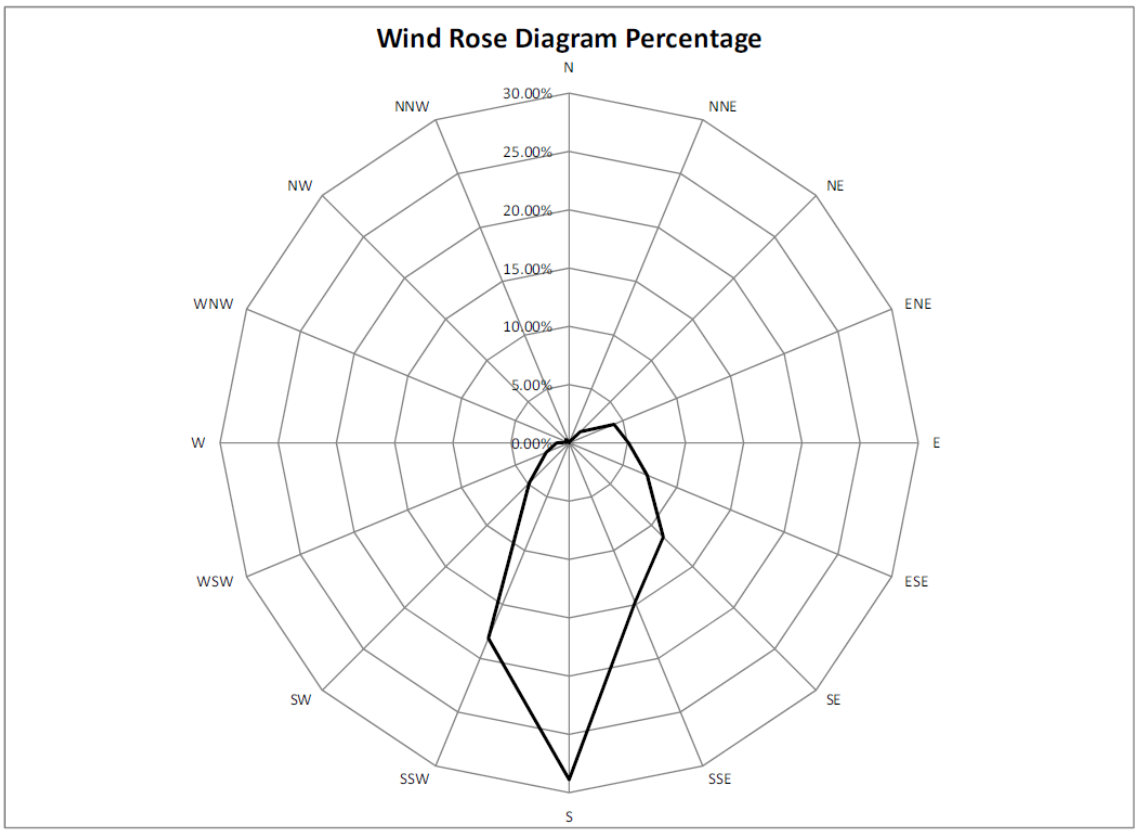

Temperature (Degree Celsius)
35
34
33
32
31
30
29
28
27
26
25
24
23
01-Jul-2019
08-Jul-2019
15-Jul-2019
22-Jul-2019
29-Jul-2019


Relative Humidity (Percentage)
100
90
80
70
60
50
40
30
20
10
0
01-Jul-2019
08-Jul-2019
15-Jul-2019
22-Jul-2019
29-Jul-2019


Pressure (mbar)
1010
1008
1006
1004
1002
1000
998
996
01-Jul-2019
08-Jul-2019
15-Jul-2019
22-Jul-2019
29-Jul-2019


Wind speed (m/s)
9
8
7
6
5
4
3
2
1
0
01-Jul-2019
08-Jul-2019
15-Jul-2019
22-Jul-2019
29-Jul-2019


Wind Direction (Degree)
360.0
337.5
315.0
292.5
270.0
247.5
225.0
202.5
180.0
157.5
135.0
112.5
90.0
67.5
45.0
22.5
0.0
01-Jul-2019
08-Jul-2019
15-Jul-2019
22-Jul-2019
29-Jul-2019

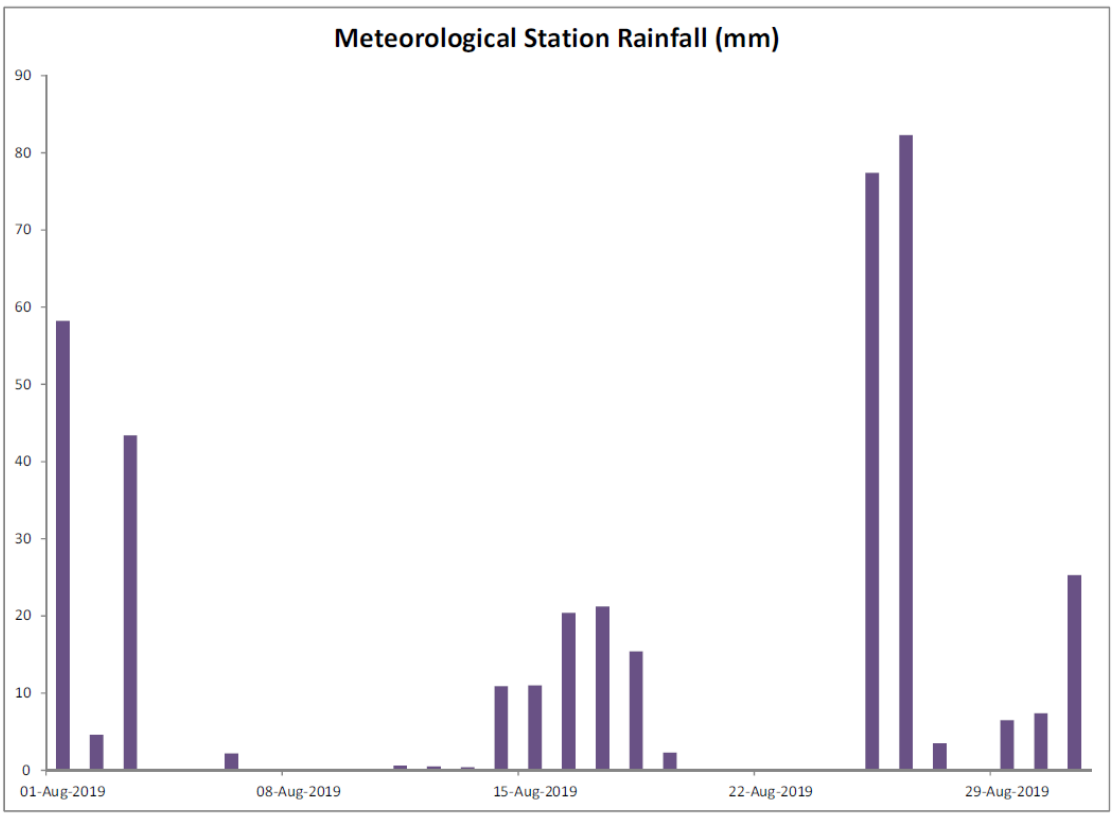


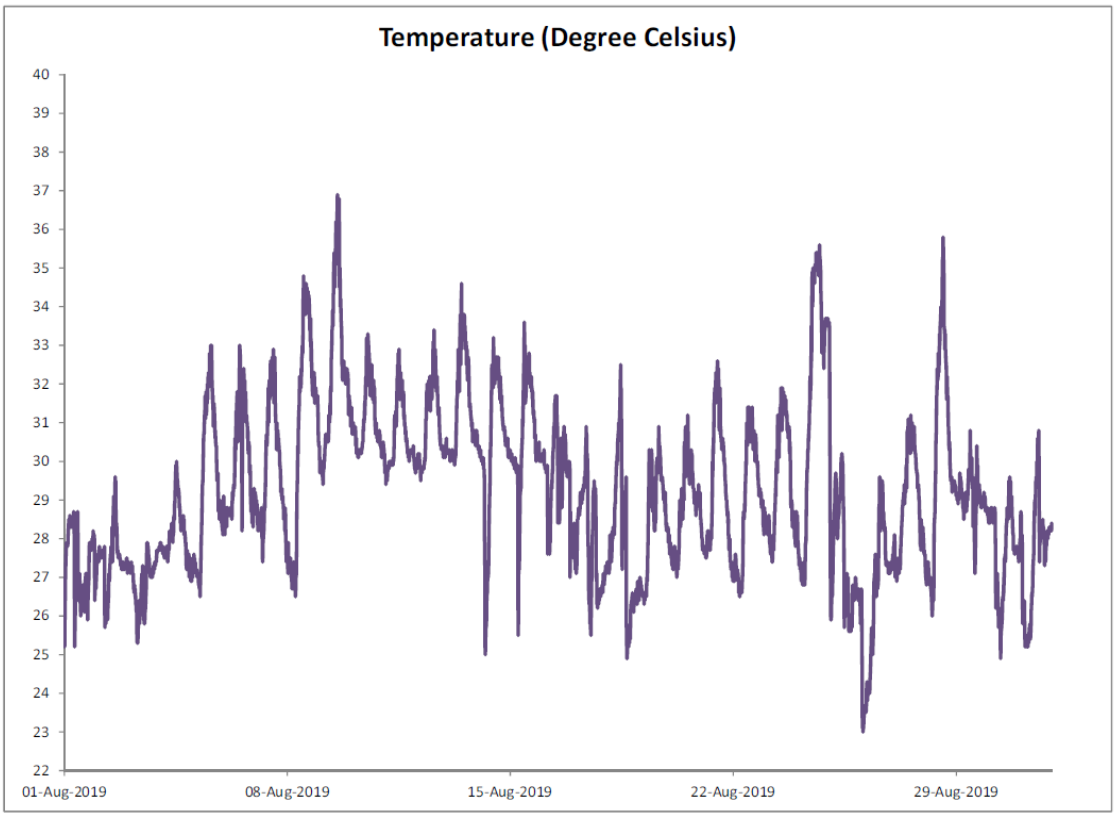
Manual Rain Gauge Readings

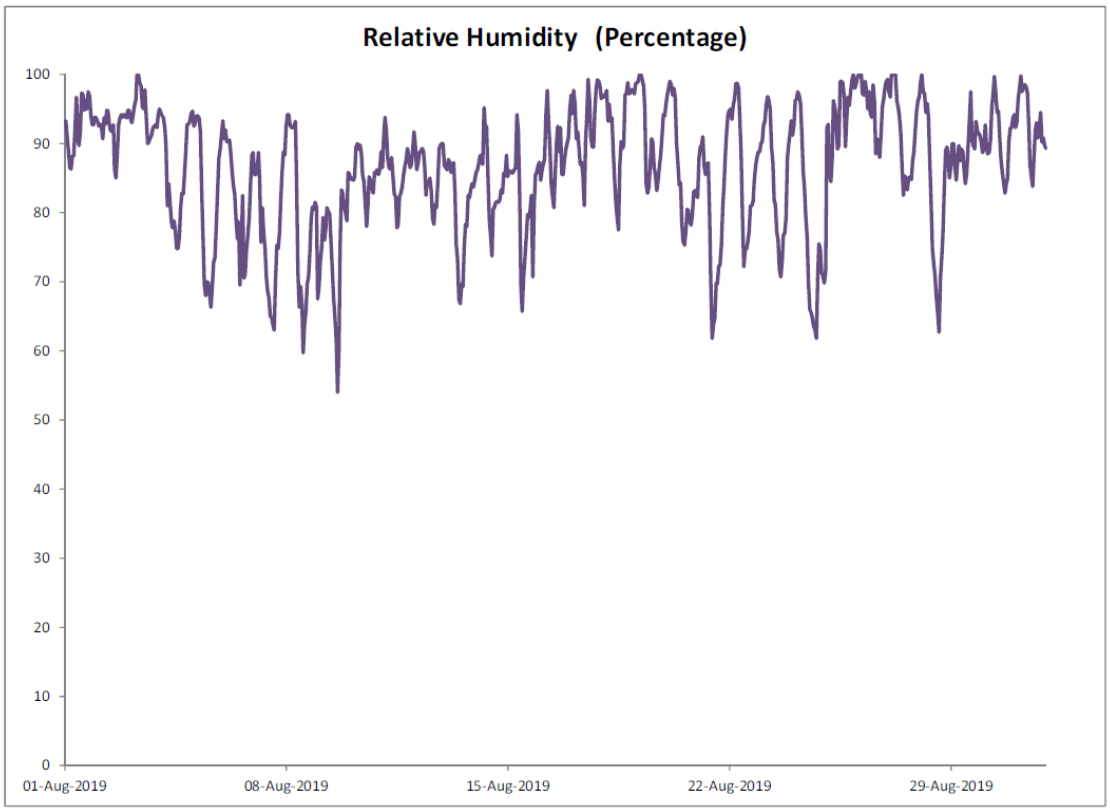
July 2019

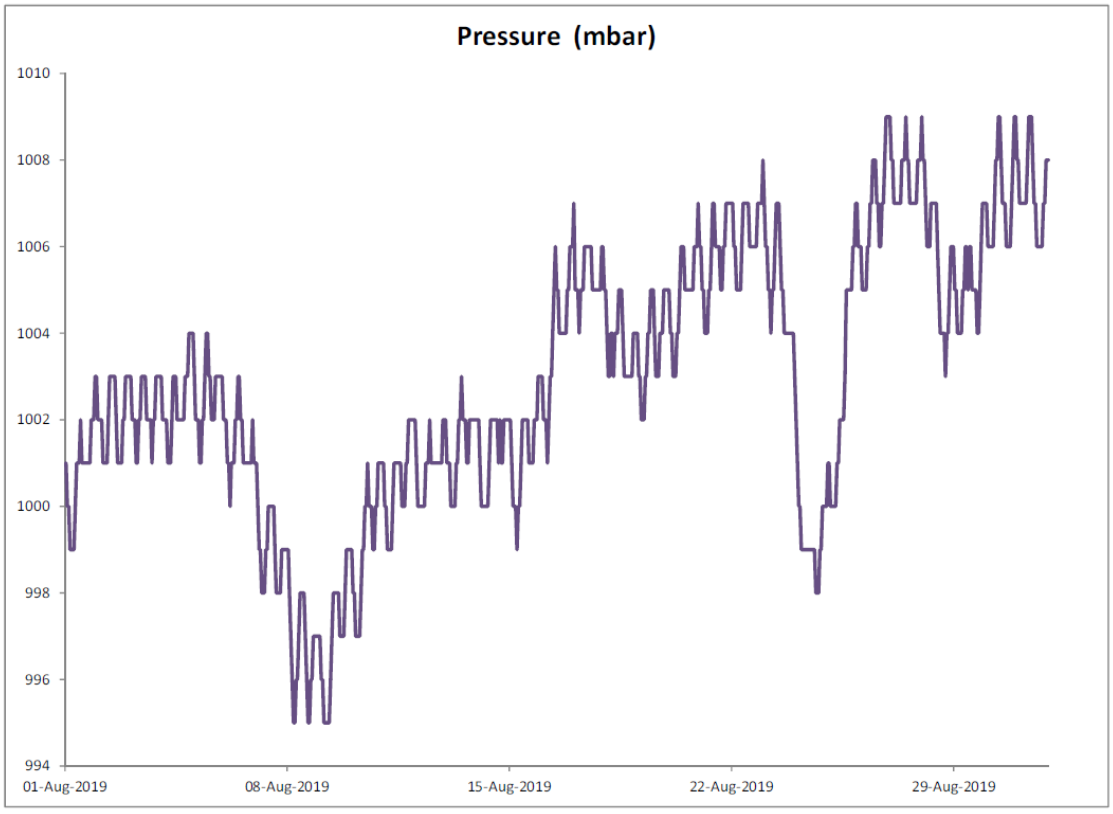
Date	Rainfall (mm)
1 Jul 19	1.6
2 Jul 19	105.2
3 Jul 19	69.4
4 Jul 19	2.6
5 Jul 19	4.0
6 Jul 19	1.1
7 Jul 19	0.4
8 Jul 19	0.0
9 Jul 19	4.8
10 Jul 19	6.2
11 Jul 19	19.0
12 Jul 19	0.0
13 Jul 19	0.3
14 Jul 19	0.2
15 Jul 19	0.0
16 Jul 19	0.0
17 Jul 19	0.0
18 Jul 19	0.0
19 Jul 19	2.8
20 Jul 19	24.0
21 Jul 19	0.6
22 Jul 19	0.4
23 Jul 19	0.0
24 Jul 19	1.4
25 Jul 19	0.4
26 Jul 19	0.0
27 Jul 19	0.0
28 Jul 19	6.2
29 Jul 19	3.8
30 Jul 19	31.6
31 Jul 19	153.4
TOTAL RAINFALL	**439.4**

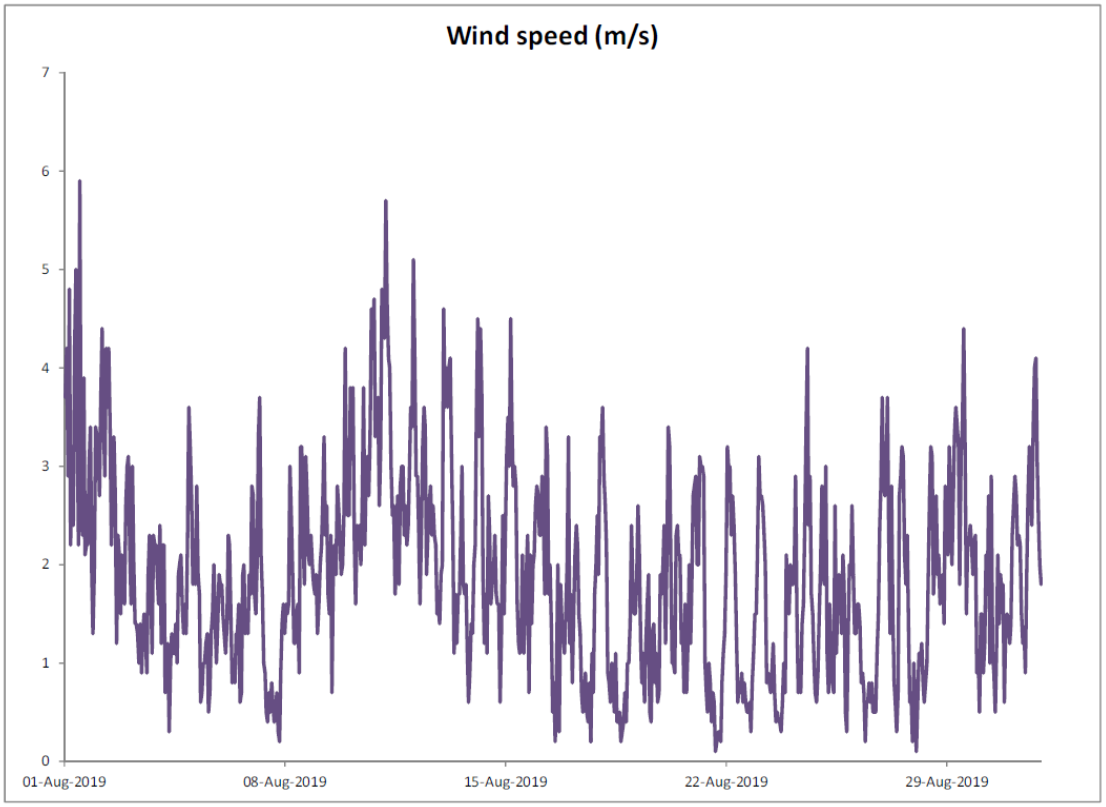
August 2019

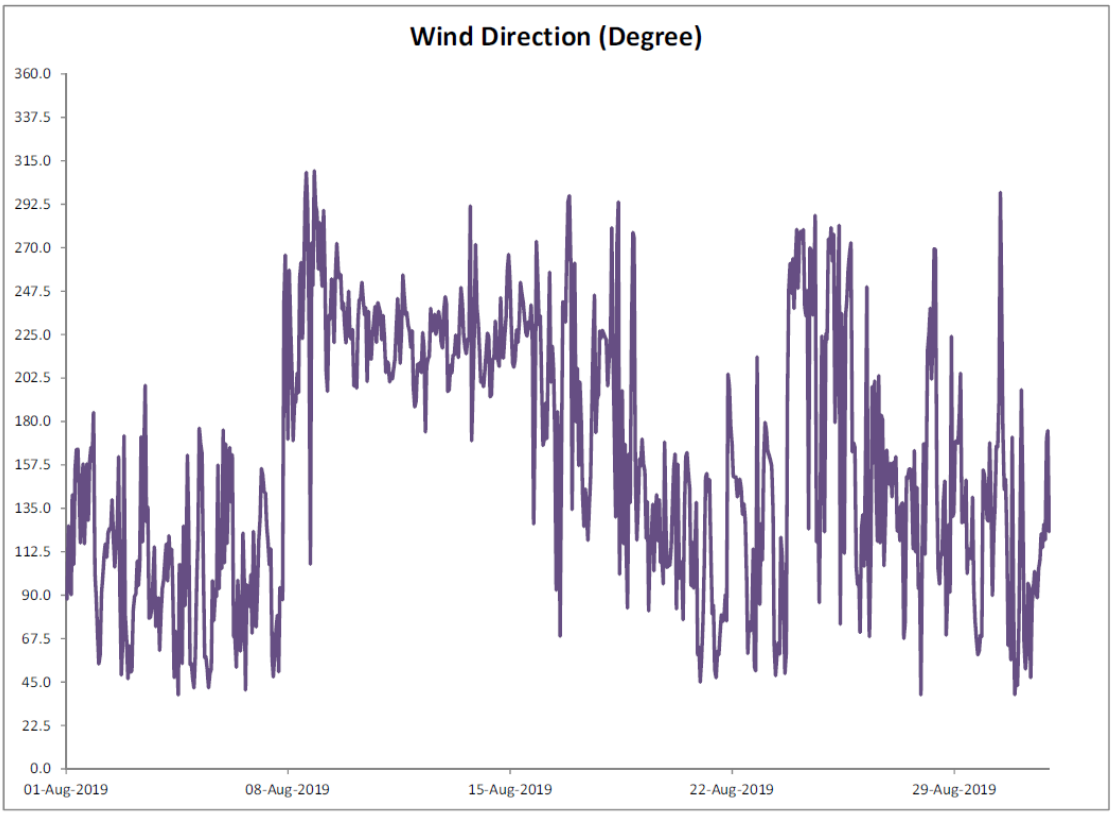

Meteorological Station Rainfall (mm)
90
80
70
60
50
40
30
20
10
0
01-Aug-2019
08-Aug-2019
15-Aug-2019
22-Aug-2019
29-Aug-2019

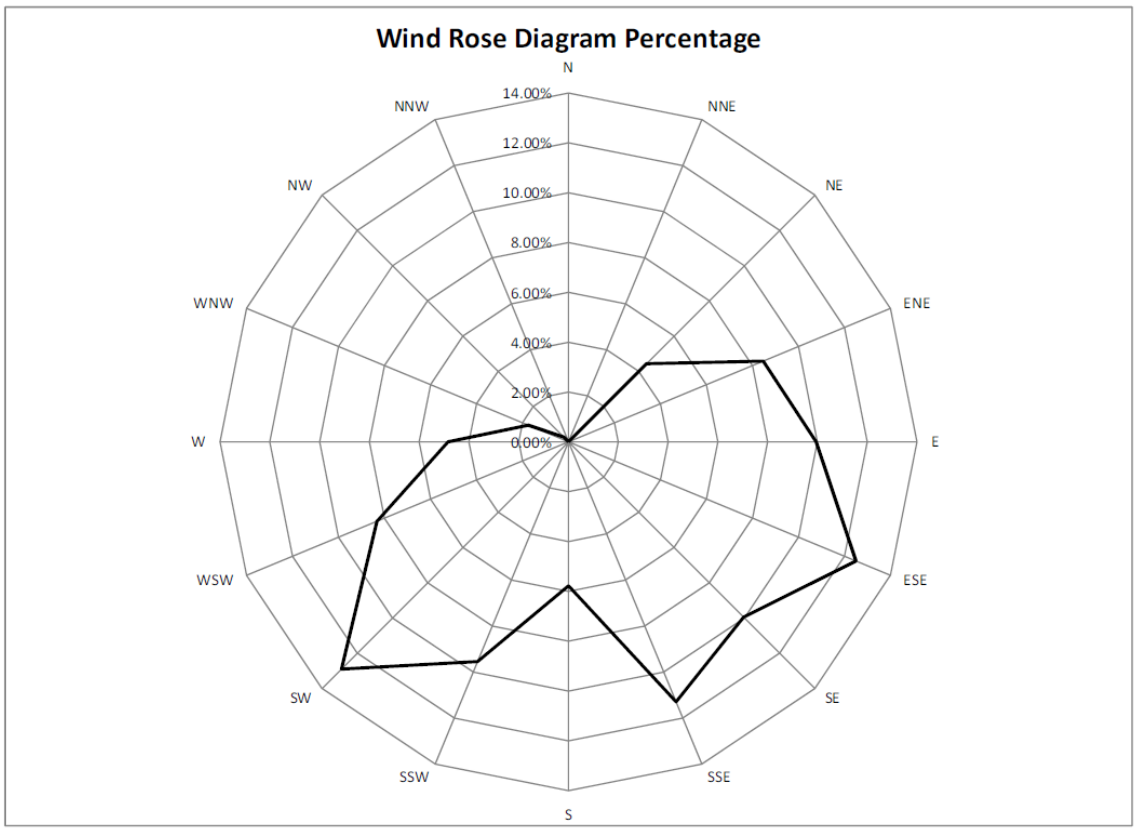

Temperature (Degree Celsius)
40
39
38
37
36
35
34
33
32
31
30
29
28
27
26
25
24
23
22
01-Aug-2019
08-Aug-2019
15-Aug-2019
22-Aug-2019
29-Aug-2019


Relative Humidity (Percentage)
100
90
80
70
60
50
40
30
20
10
0
01-Aug-2019
08-Aug-2019
15-Aug-2019
22-Aug-2019
29-Aug-2019


Pressure (mbar)
1010
1008
1006
1004
1002
1000
998
996
994
01-Aug-2019
08-Aug-2019
15-Aug-2019
22-Aug-2019
29-Aug-2019


Wind speed (m/s)
7
6
5
4
3
2
1
0
01-Aug-2019
08-Aug-2019
15-Aug-2019
22-Aug-2019
29-Aug-2019


Wind Direction (Degree)
360.0
337.5
315.0
292.5
270.0
247.5
225.0
202.5
180.0
157.5
135.0
112.5
90.0
67.5
45.0
22.5
0.0
01-Aug-2019
08-Aug-2019
15-Aug-2019
22-Aug-2019
29-Aug-2019

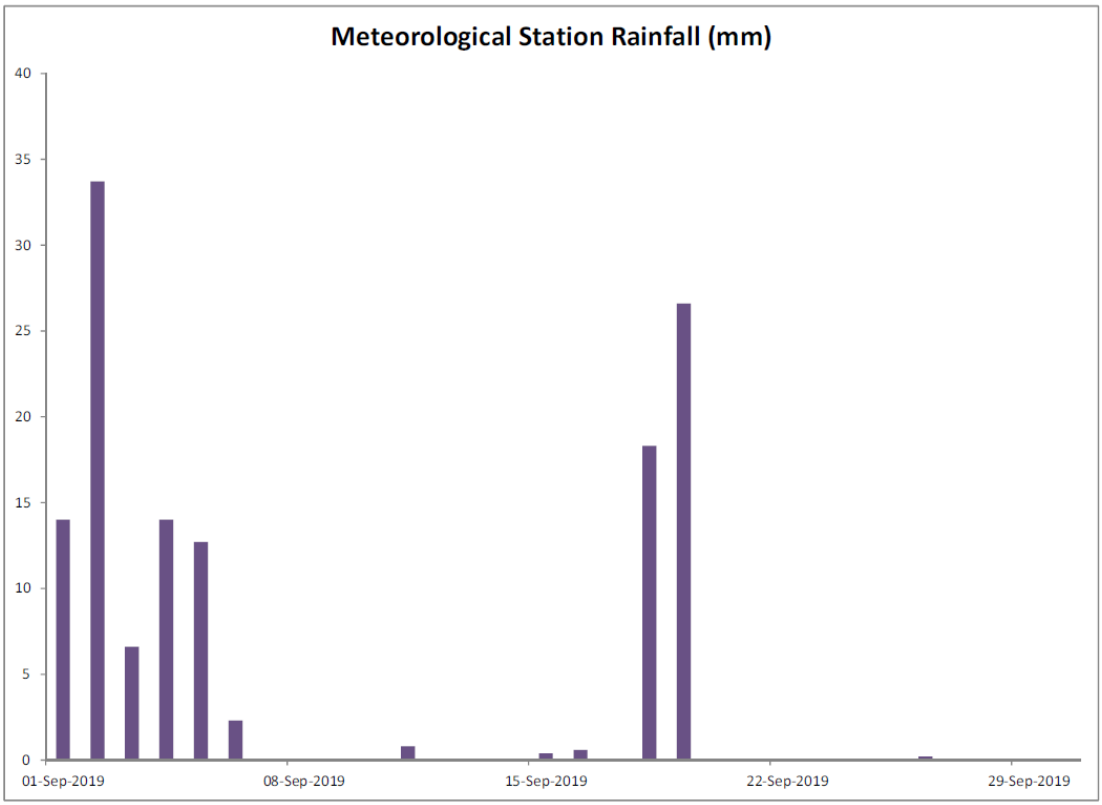


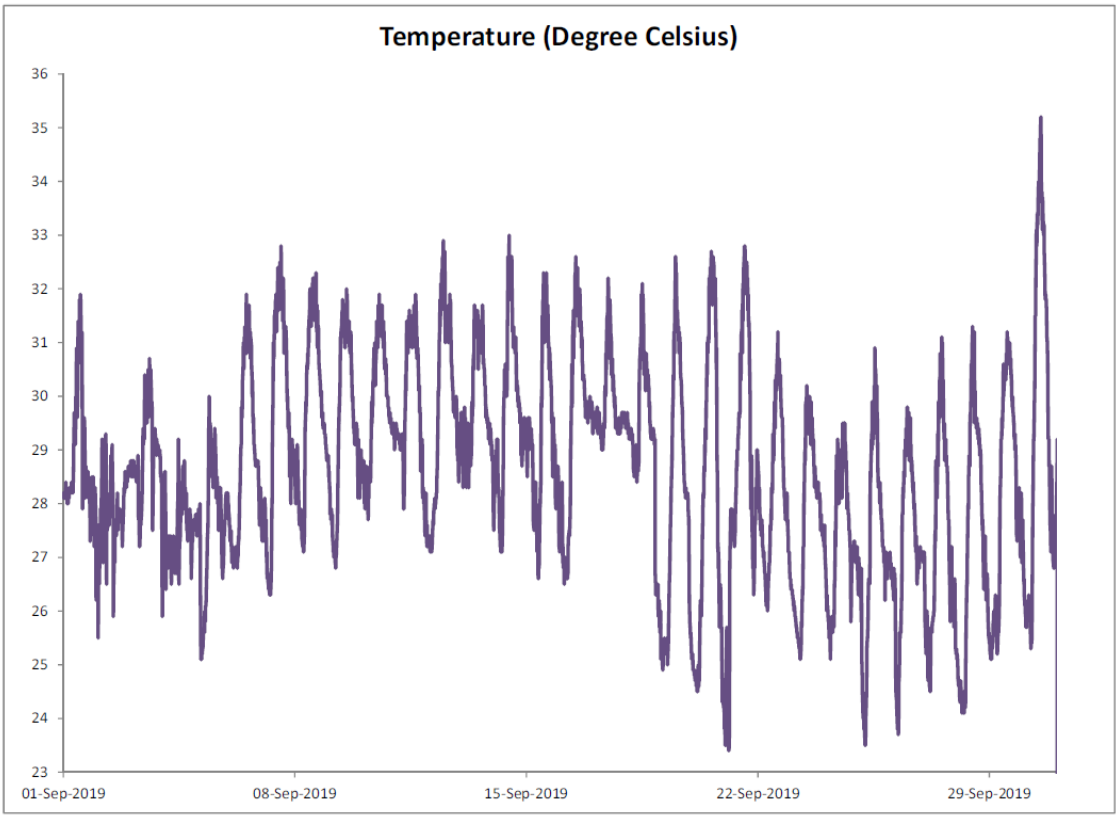
Manual Rain Gauge Readings

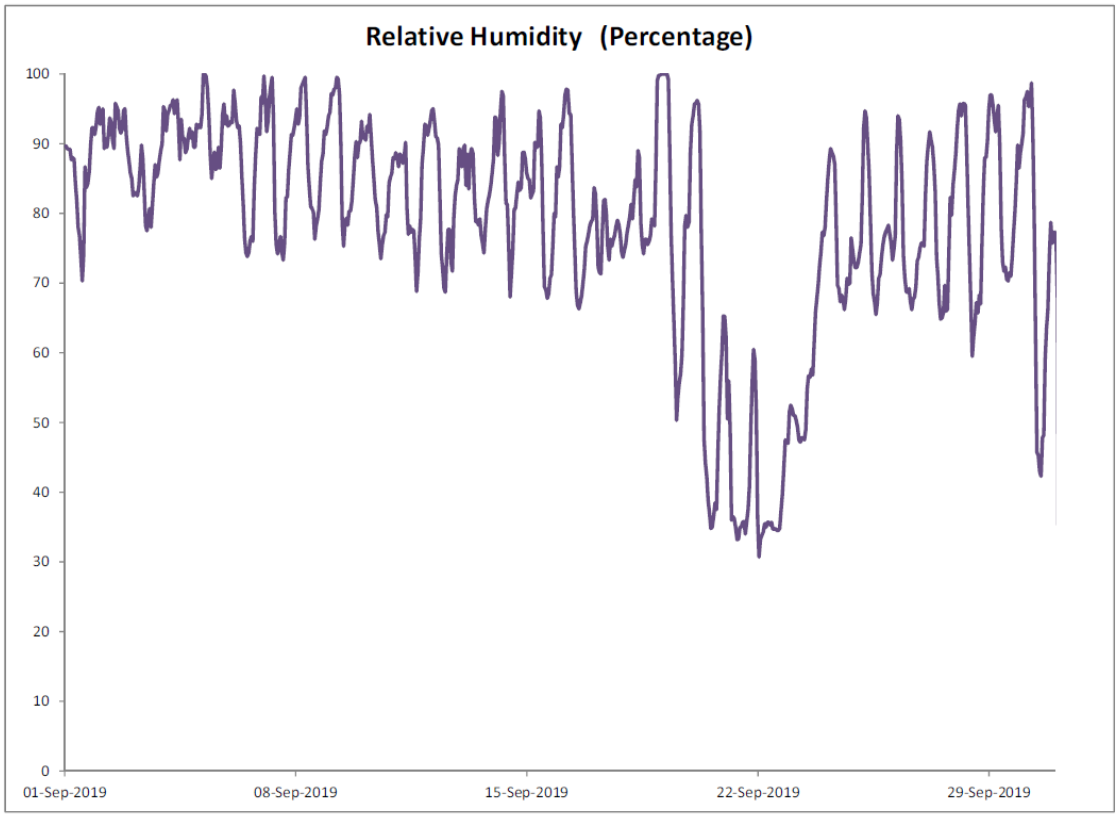
August 2019

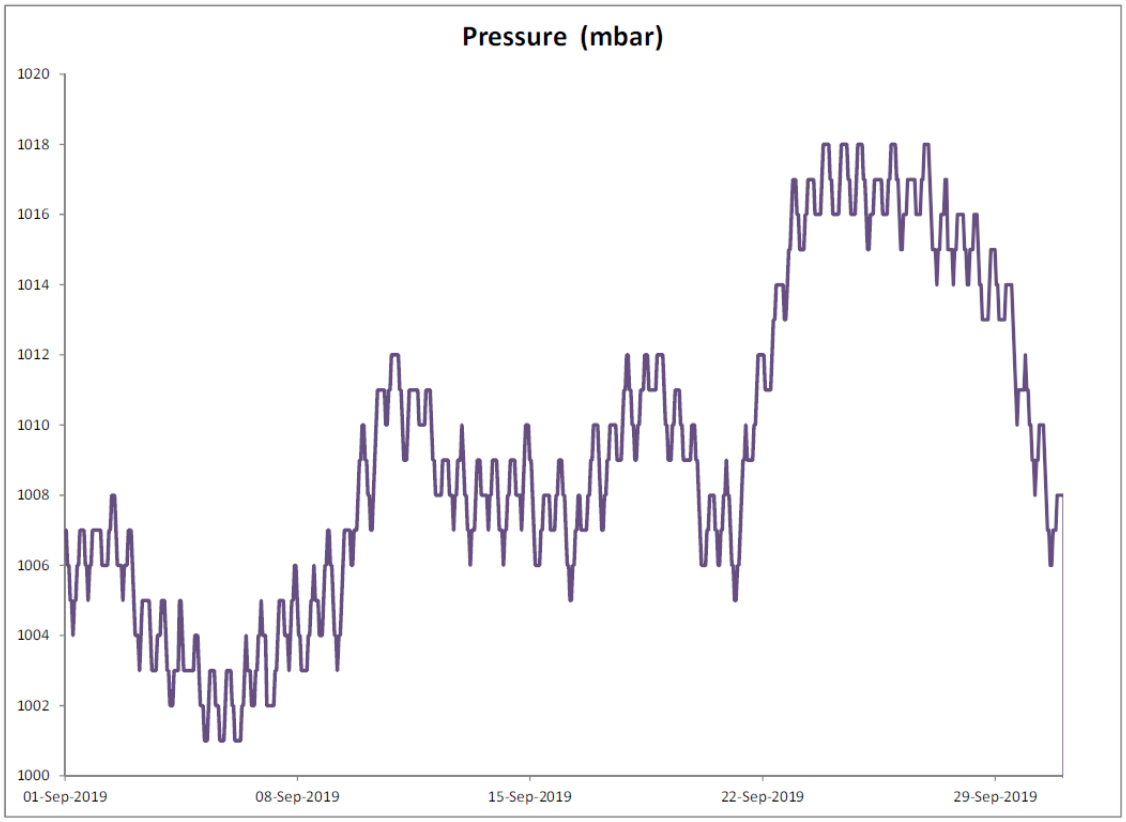
Date	Rainfall (mm)
1 Aug 19	48.8
2 Aug 19	49.6
3 Aug 19	6.6
4 Aug 19	0.2
5 Aug 19	0.0
6 Aug 19	24.0
7 Aug 19	1.0
8 Aug 19	0.0
9 Aug 19	0.0
10 Aug 19	1.6
11 Aug 19	20.0
12 Aug 19	3.0
13 Aug 19	12.0
14 Aug 19	13.0
15 Aug 19	19.0
16 Aug 19	9.2
17 Aug 19	25.4
18 Aug 19	18.4
19 Aug 19	3.0
20 Aug 19	0.5
21 Aug 19	0.0
22 Aug 19	0.0
23 Aug 19	0.0
24 Aug 19	12.0
25 Aug 19	80.0
26 Aug 19	29.5
27 Aug 19	1.0
28 Aug 19	0.0
29 Aug 19	10.0
30 Aug 19	44.2
31 Aug 19	10.2
TOTAL RAINFALL	**442.2**

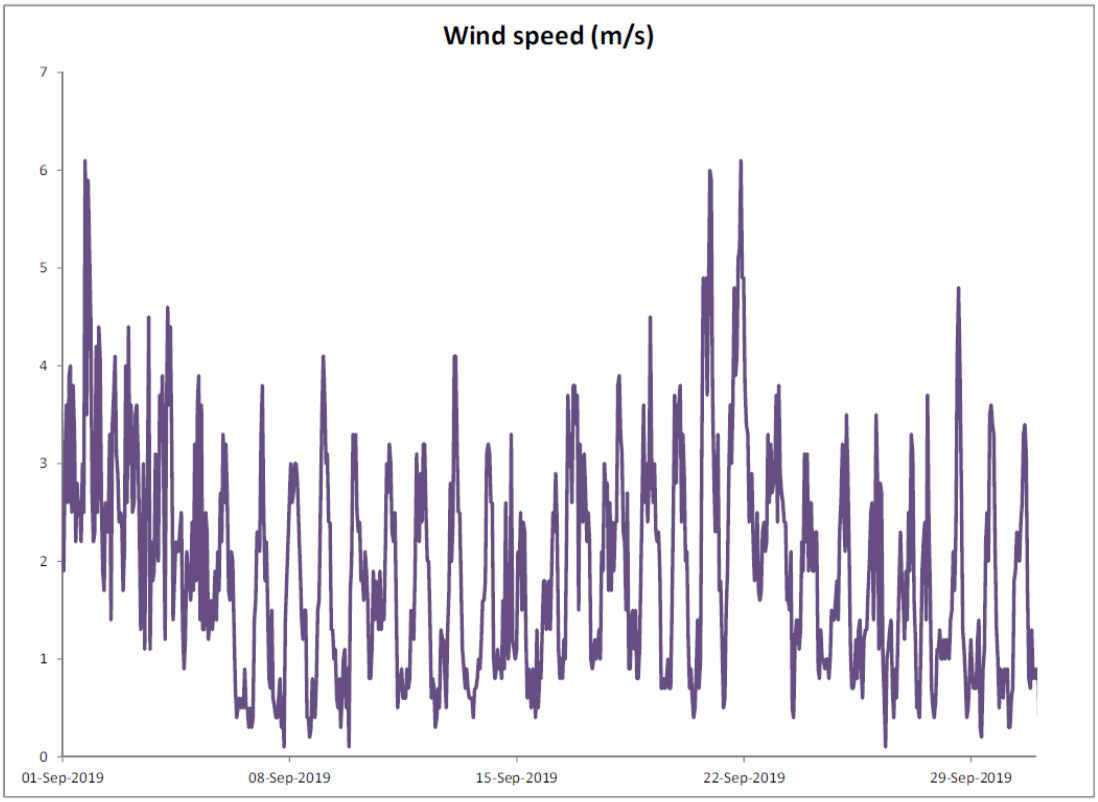
September 2019

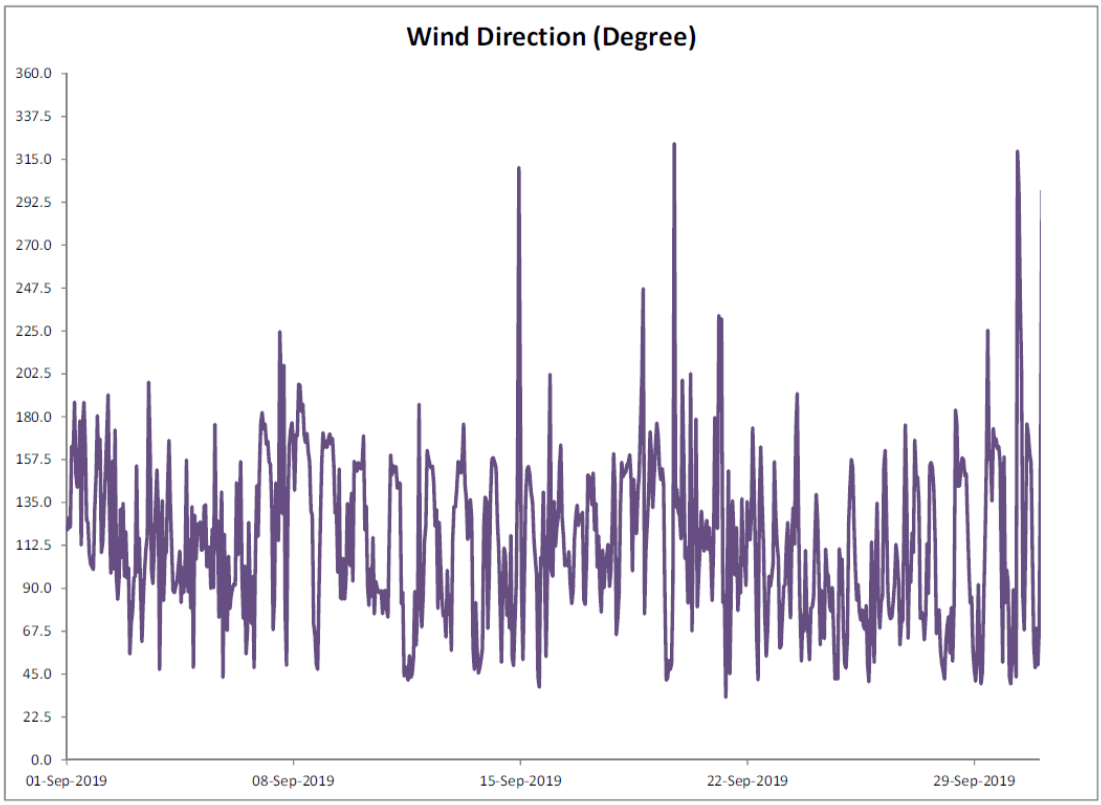


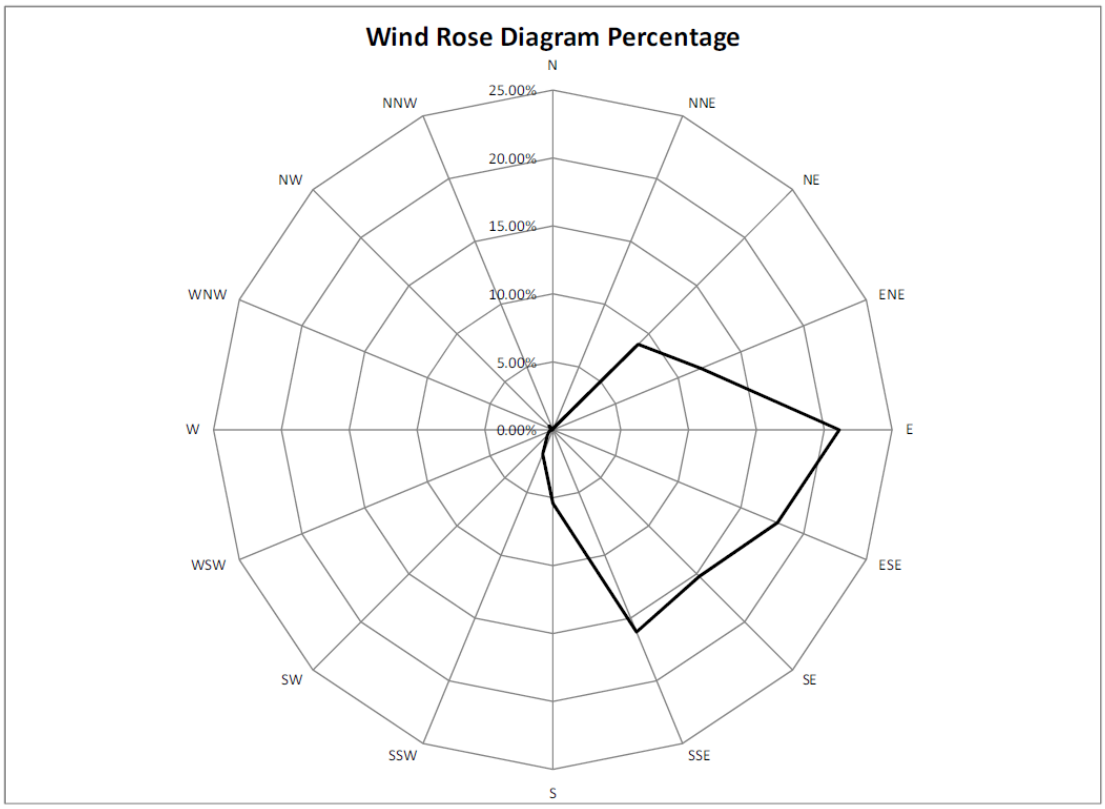



Relative Humidity (Percentage)
100
90
80
70
60
50
40
30
20
10
0
01-Sep-2019
08-Sep-2019
15-Sep-2019
22-Sep-2019
29-Sep-2019


Pressure (mbar)
1020
1018
1016
1014
1012
1010
1008
1006
1004
1002
1000
01-Sep-2019
08-Sep-2019
15-Sep-2019
22-Sep-2019
29-Sep-2019


Wind speed (m/s)
7
6
5
4
3
2
1
0
01-Sep-2019
08-Sep-2019
15-Sep-2019
22-Sep-2019
29-Sep-2019


Wind Direction (Degree)
360.0
337.5
315.0
292.5
270.0
247.5
225.0
202.5
180.0
157.5
135.0
112.5
90.0
67.5
45.0
22.5
0.0
01-Sep-2019
08-Sep-2019
15-Sep-2019
22-Sep-2019
29-Sep-2019

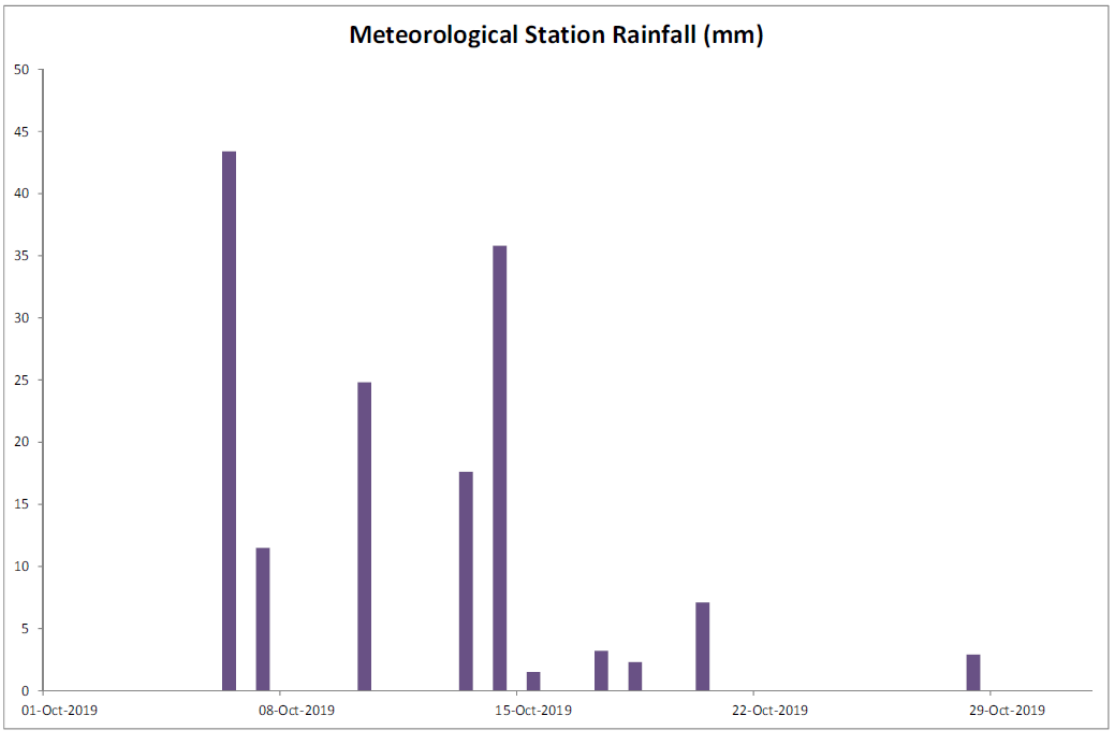


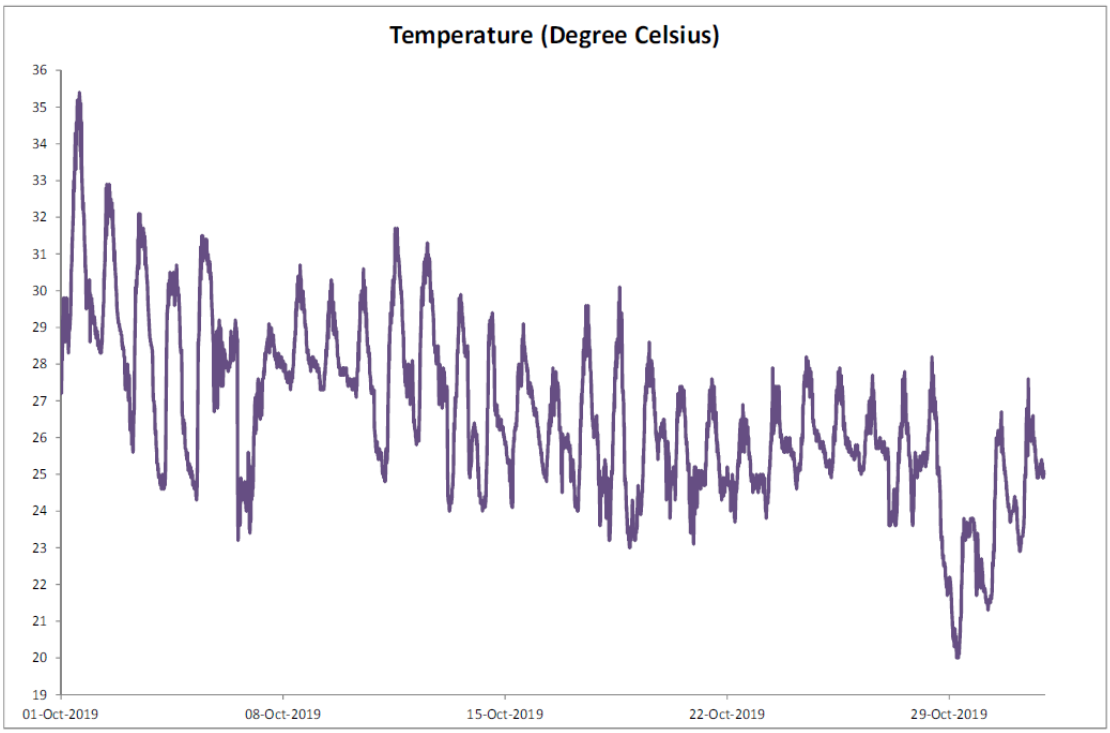
Manual Rain Gauge Readings

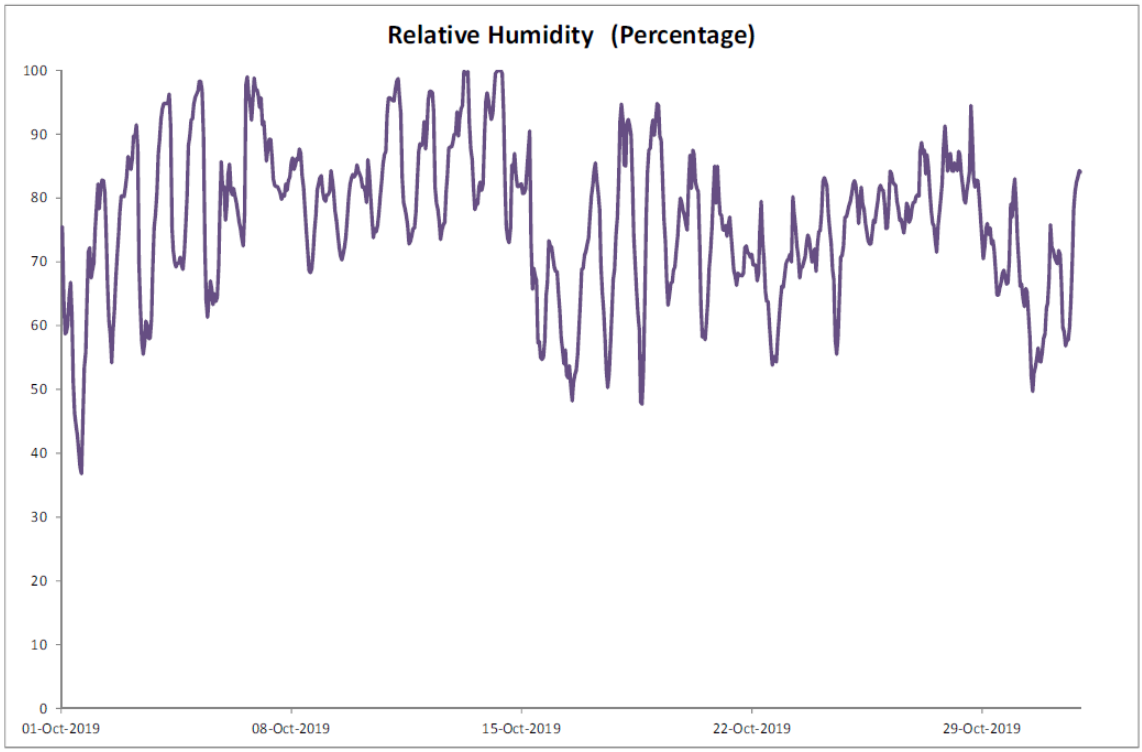
September 2019

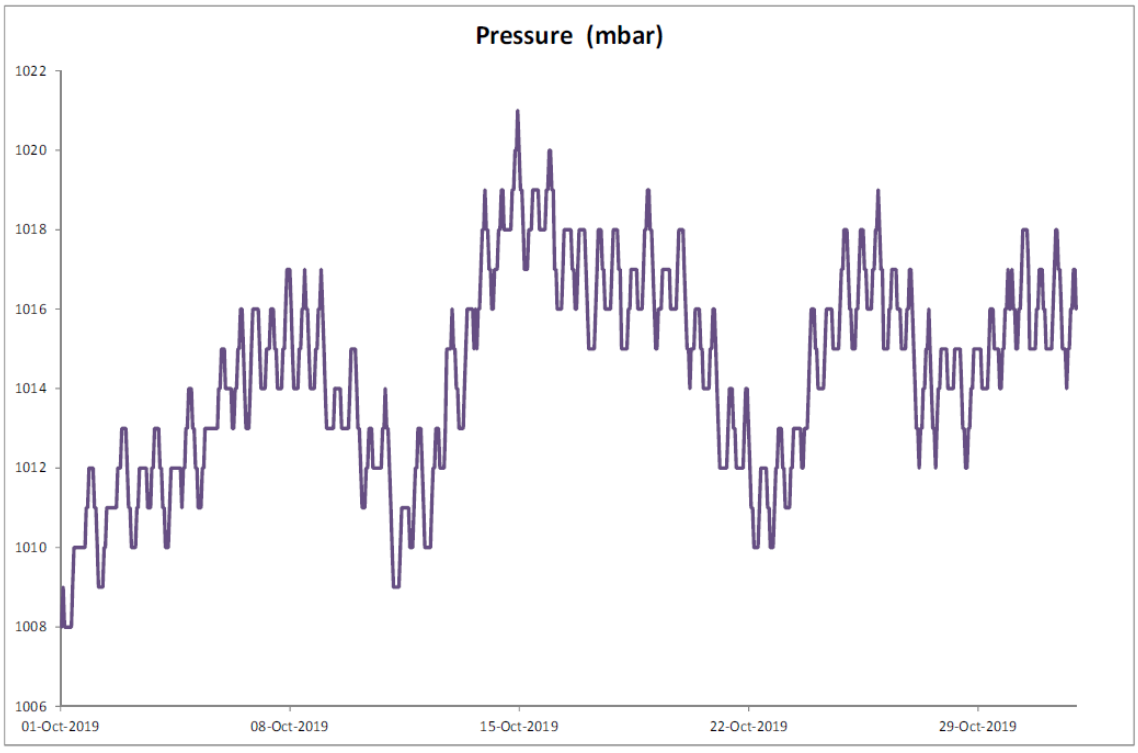
Date	Rainfall (mm)
1 Sep 19	35.4
2 Sep 19	25.8
3 Sep 19	18.0
4 Sep 19	24.0
5 Sep 19	4.0
6 Sep 19	1.0
7 Sep 19	0.0
8 Sep 19	0.0
9 Sep 19	0.0
10 Sep 19	1.2
11 Sep 19	0.0
12 Sep 19	0.0
13 Sep 19	0.0
14 Sep 19	0.4
15 Sep 19	1.2
16 Sep 19	0.0
17 Sep 19	0.0
18 Sep 19	55.2
19 Sep 19	1.0
20 Sep 19	0.0
21 Sep 19	0.0
22 Sep 19	0.0
23 Sep 19	0.0
24 Sep 19	0.0
25 Sep 19	0.3
26 Sep 19	0.0
27 Sep 19	0.0
28 Sep 19	0.0
29 Sep 19	0.0
30 Sep 19	0.0
TOTAL RAINFALL	**167.5**

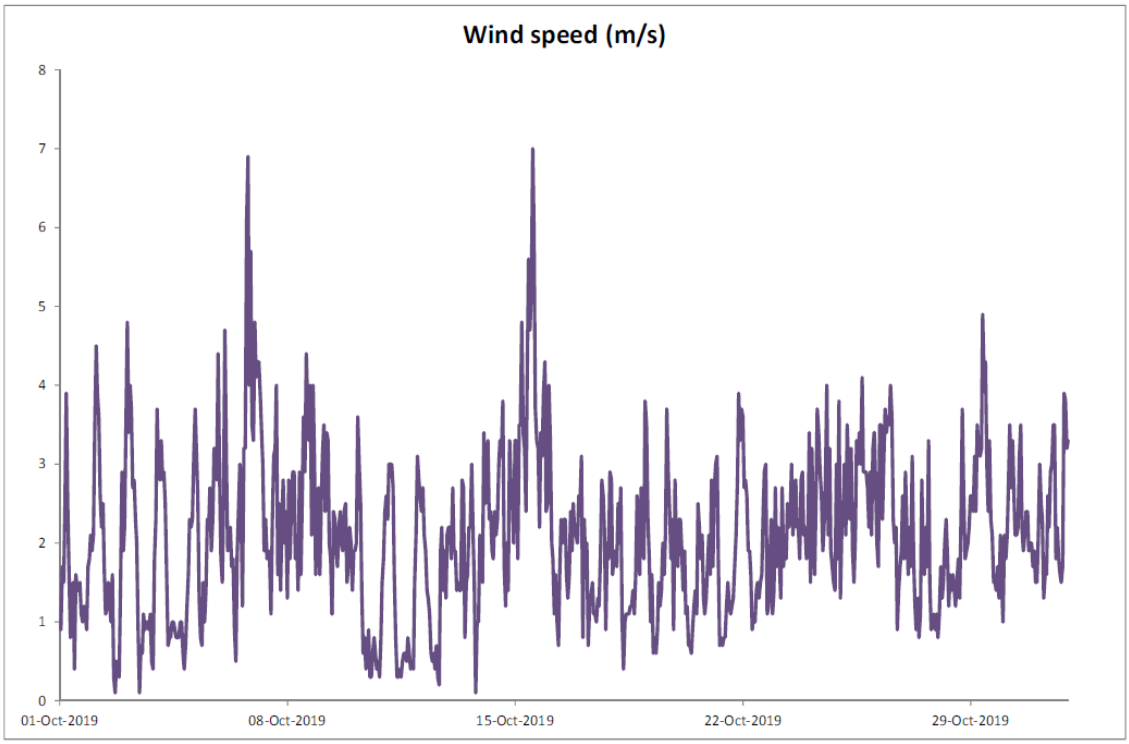
October 2019

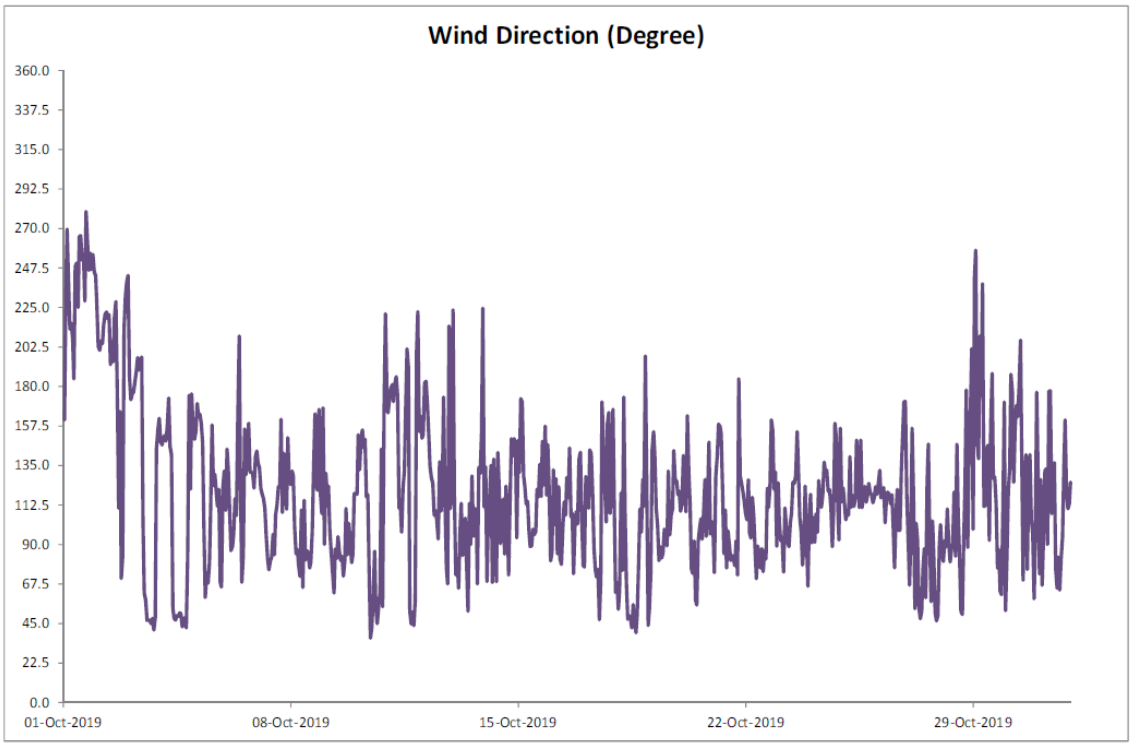


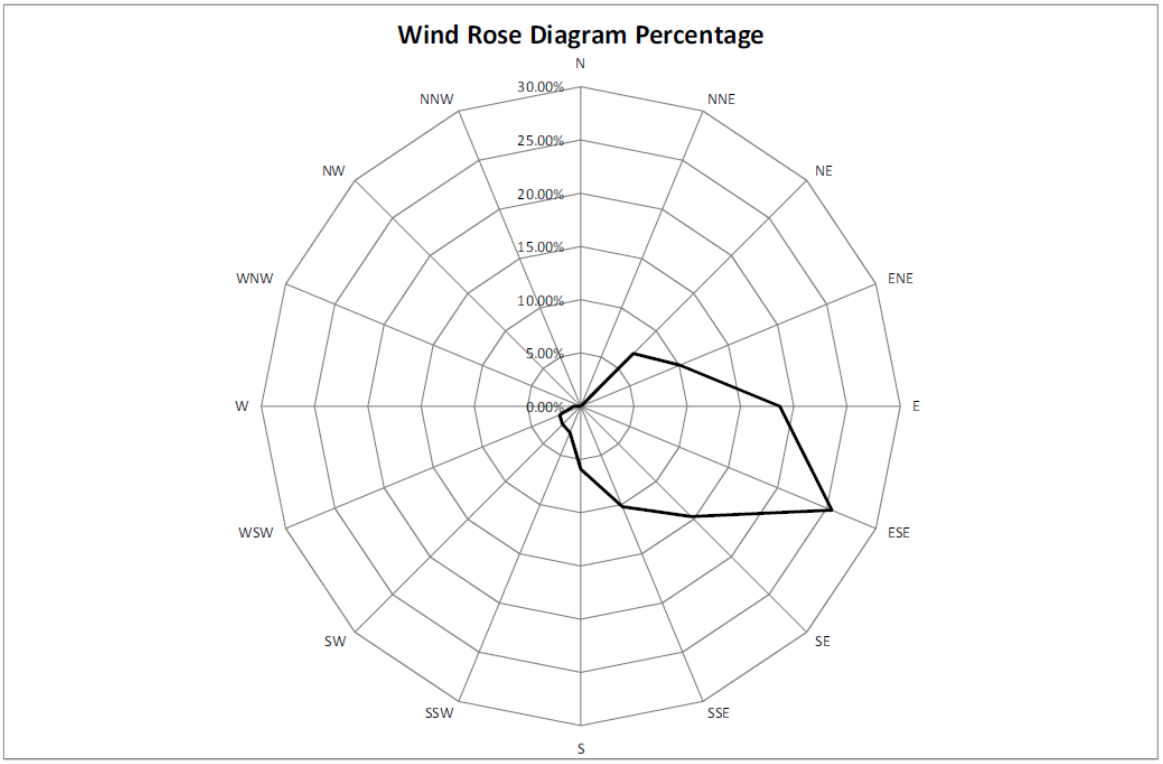



Relative Humidity (Percentage)
100
90
80
70
60
50
40
30
20
10
0
01-Oct-2019
08-Oct-2019
15-Oct-2019
22-Oct-2019
29-Oct-2019


Pressure (mbar)
1022
1020
1018
1016
1014
1012
1010
1008
1006
01-Oct-2019
08-Oct-2019
15-Oct-2019
22-Oct-2019
29-Oct-2019


Wind speed (m/s)
8
7
6
5
4
3
2
1
0
01-Oct-2019
08-Oct-2019
15-Oct-2019
22-Oct-2019
29-Oct-2019


Wind Direction (Degree)
360.0
337.5
315.0
292.5
270.0
247.5
225.0
202.5
180.0
157.5
135.0
112.5
90.0
67.5
45.0
22.5
0.0
01-Oct-2019
08-Oct-2019
15-Oct-2019
22-Oct-2019
29-Oct-2019

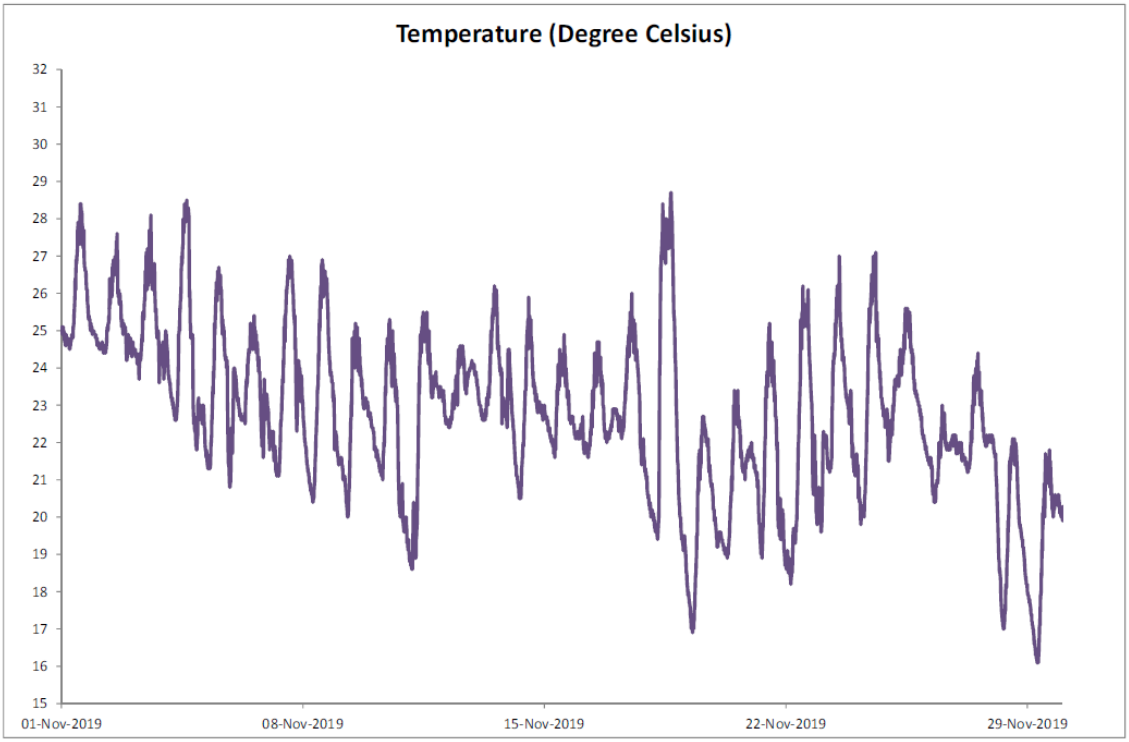


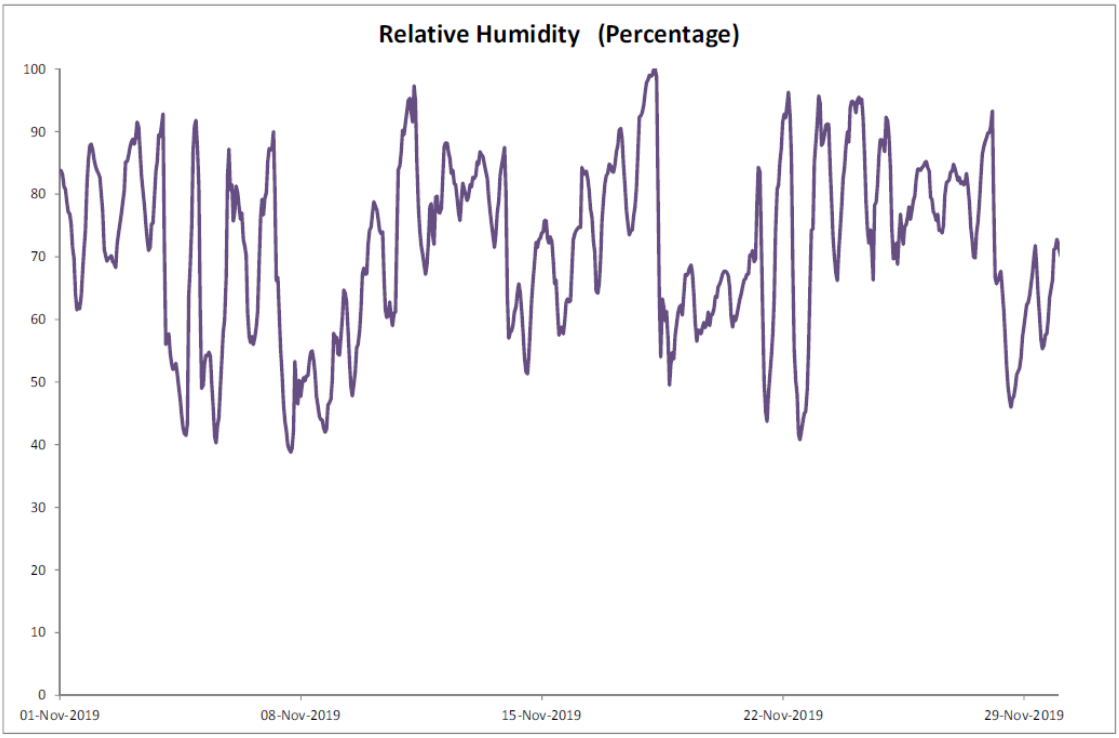
Manual Rain Gauge Readings

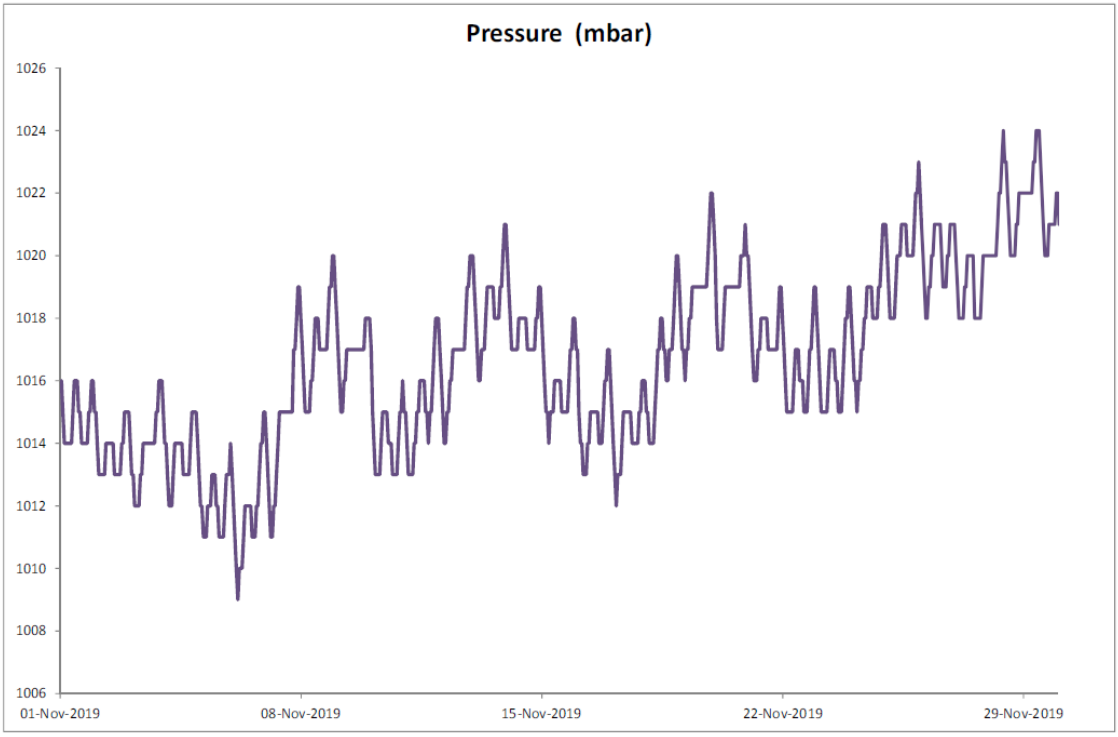
October 2019

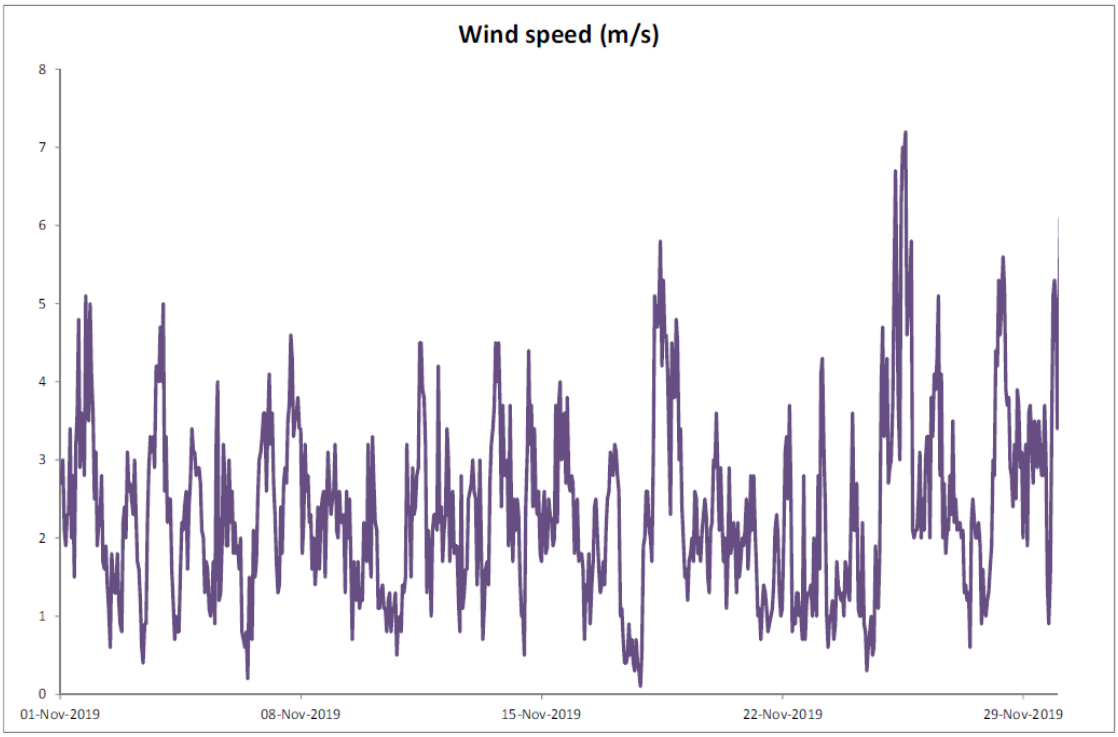
Date	Rainfall (mm)
1/Oct/19	0.0
2/Oct/19	0.0
3/Oct/19	0.0
4/Oct/19	0.0
5/Oct/19	0.0
6/Oct/19	25.0
7/Oct/19	0.2
8/Oct/19	0.0
9/Oct/19	0.0
10/Oct/19	0.0
11/Oct/19	0.0
12/Oct/19	18.8
13/Oct/19	33.7
14/Oct/19	16.2
15/Oct/19	0.2
16/Oct/19	0.1
17/Oct/19	7.2
18/Oct/19	0.2
19/Oct/19	7.8
20/Oct/19	0.2
21/Oct/19	0.0
22/Oct/19	0.0
23/Oct/19	0.0
24/Oct/19	0.0
25/Oct/19	0.0
26/Oct/19	0.0
27/Oct/19	0.0
28/Oct/19	0.3
29/Oct/19	0.2
30/Oct/19	0.0
31/Oct/19	0.0
TOTAL RAINFALL	**110.1**

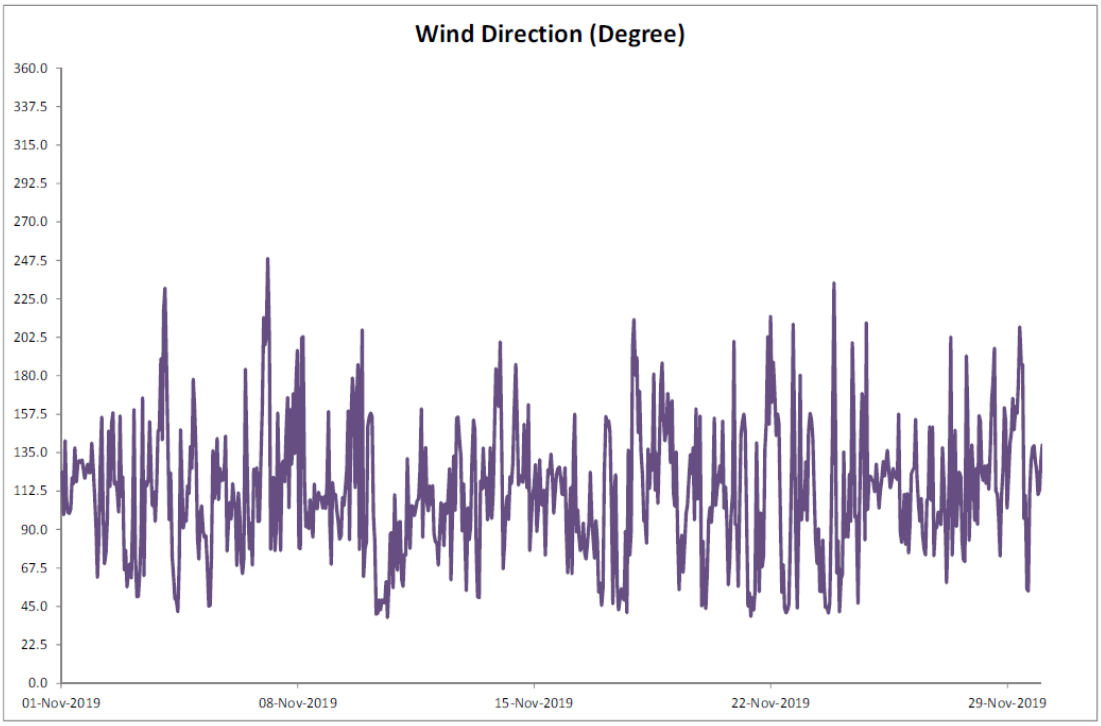
November 2019

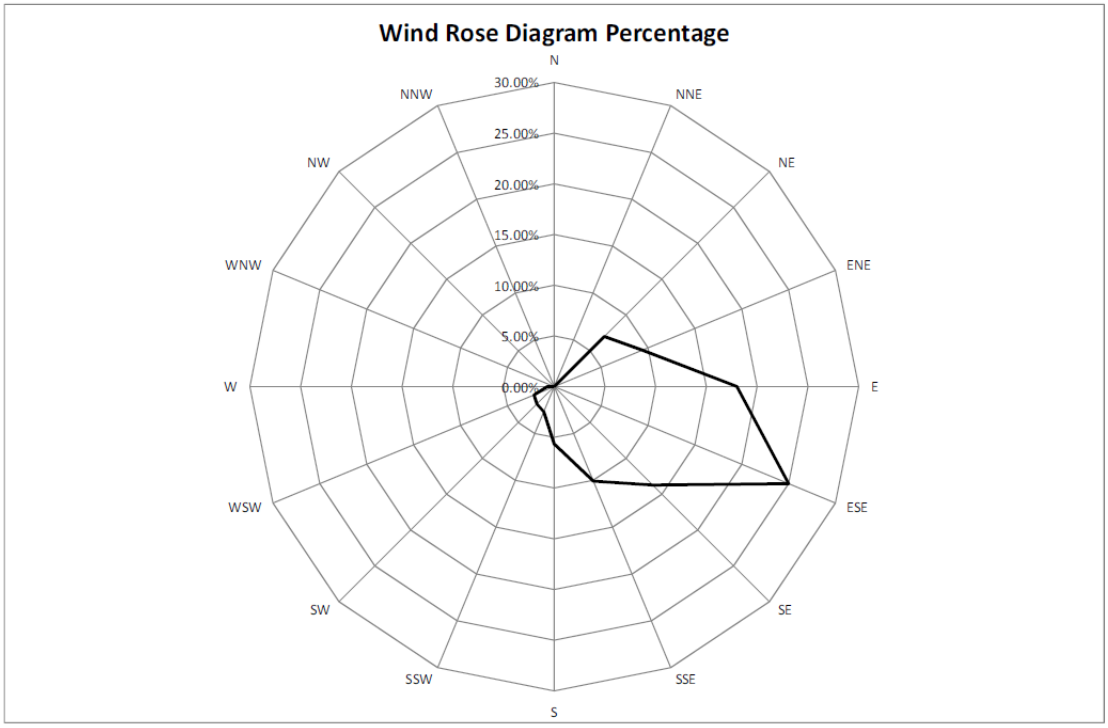





Pressure (mbar)
1026
1024
1022
1020
1018
1016
1014
1012
1010
1008
1006
01-Nov-2019
08-Nov-2019
15-Nov-2019
22-Nov-2019
29-Nov-2019


Wind speed (m/s)
8
7
6
5
4
3
2
1
0
01-Nov-2019
08-Nov-2019
15-Nov-2019
22-Nov-2019
29-Nov-2019


Wind Direction (Degree)
360.0
337.5
315.0
292.5
270.0
247.5
225.0
202.5
180.0
157.5
135.0
112.5
90.0
67.5
45.0
22.5
0.0
01-Nov-2019
08-Nov-2019
15-Nov-2019
22-Nov-2019
29-Nov-2019

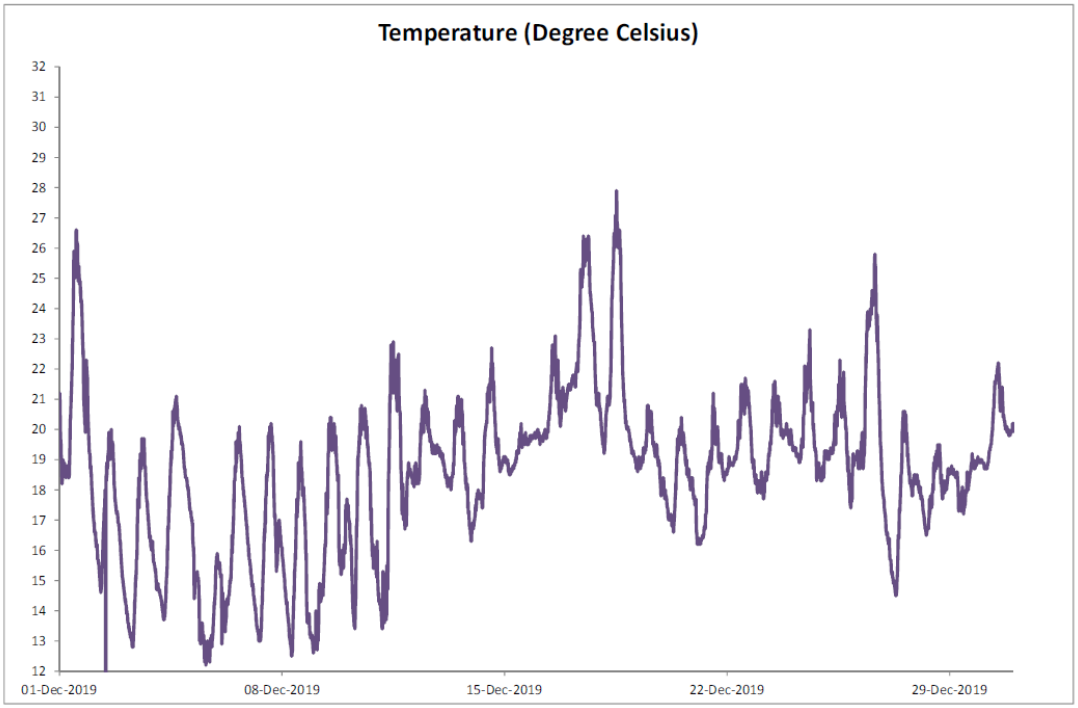

Wind Rose Diagram Percentage
N
NNE
NE
ENE
E
ESE
SE
SSE
S
SSW
SW
WSW
W
WNW
NW
NNW
30.00%
25.00%
20.00%
15.00%
10.00%
5.00%
0.00%

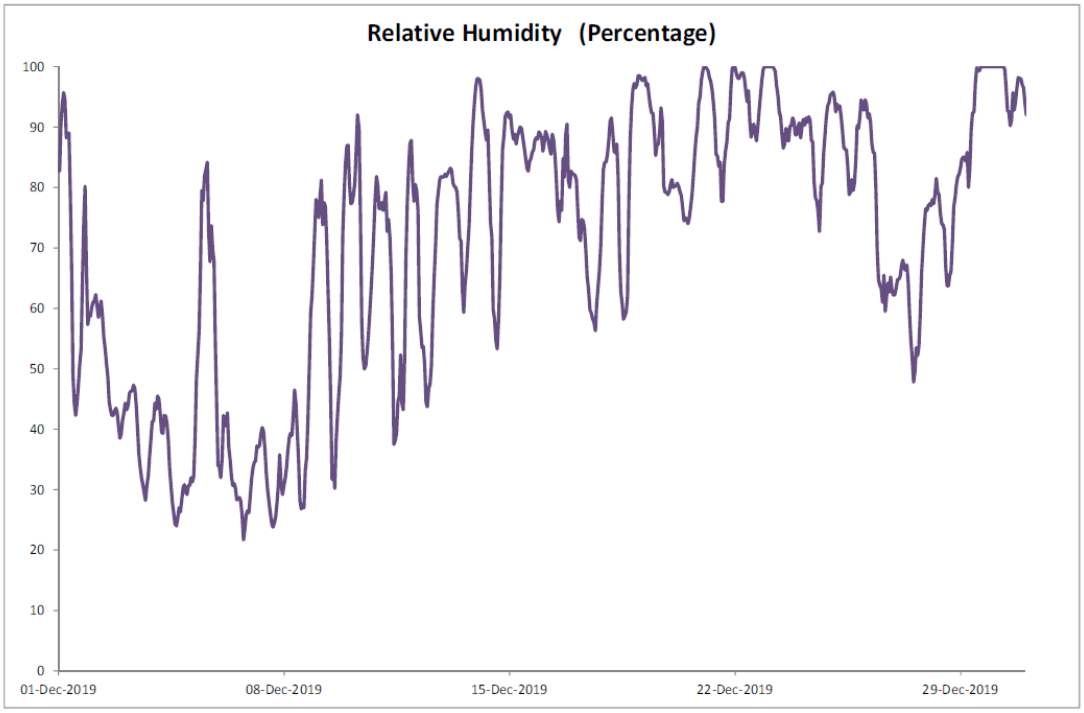
Manual Rain Gauge Readings

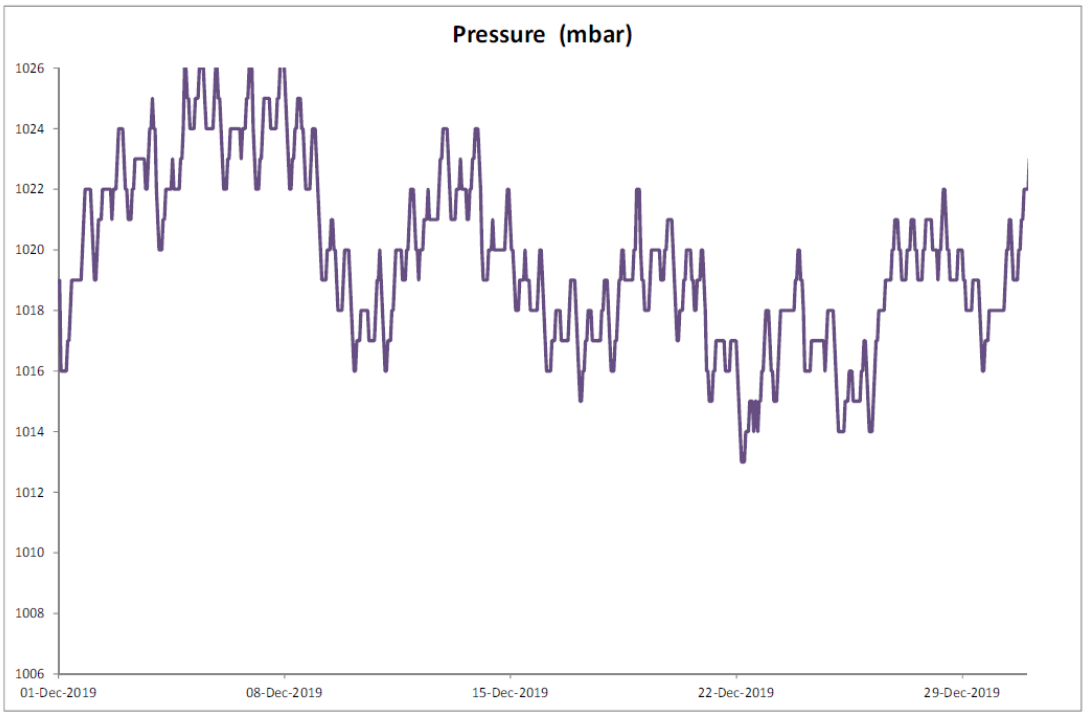
November 2019

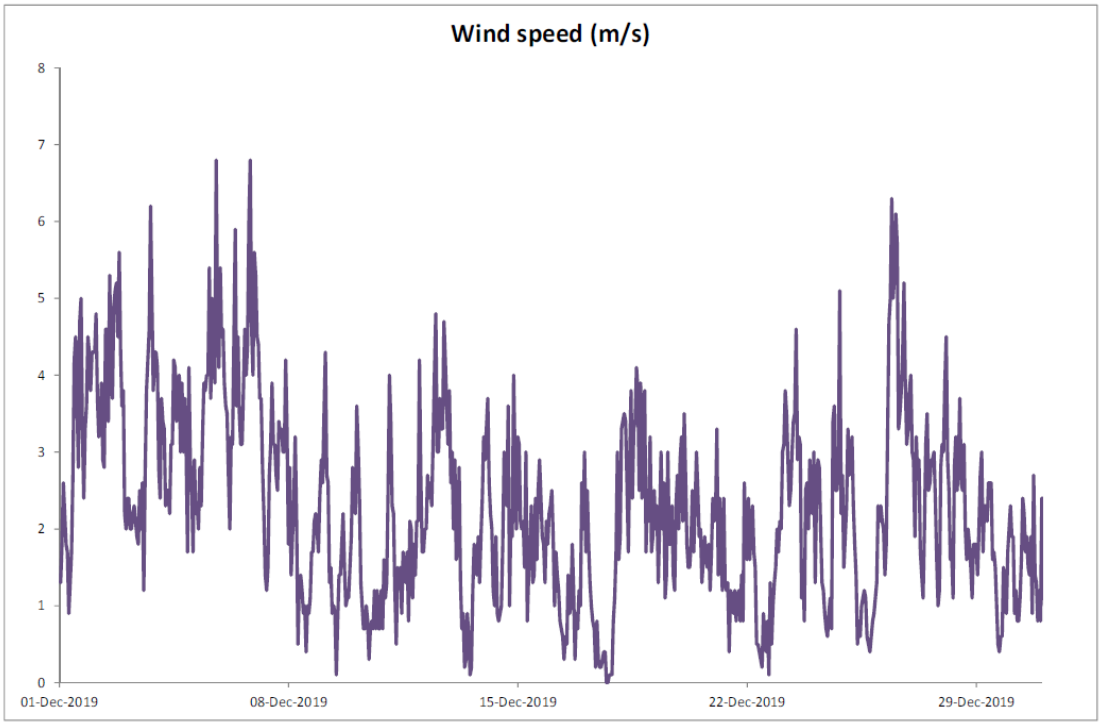
Date	Rainfall (mm)
1-Nov-19	0.0
2-Nov-19	0.0
3-Nov-19	0.0
4-Nov-19	0.0
5-Nov-19	0.0
6-Nov-19	0.0
7-Nov-19	0.0
8-Nov-19	0.0
9-Nov-19	0.0
10-Nov-19	0.0
11-Nov-19	0.0
12-Nov-19	0.0
13-Nov-19	0.0
14-Nov-19	0.0
15-Nov-19	0.0
16-Nov-19	0.0
17-Nov-19	0.0
18-Nov-19	0.0
19-Nov-19	0.0
20-Nov-19	0.0
21-Nov-19	0.0
22-Nov-19	0.0
23-Nov-19	0.0
24-Nov-19	0.0
25-Nov-19	0.0
26-Nov-19	0.0
27-Nov-19	0.0
28-Nov-19	0.0
29-Nov-19	0.0
30-Nov-19	0.0
TOTAL RAINFALL	**0.0**

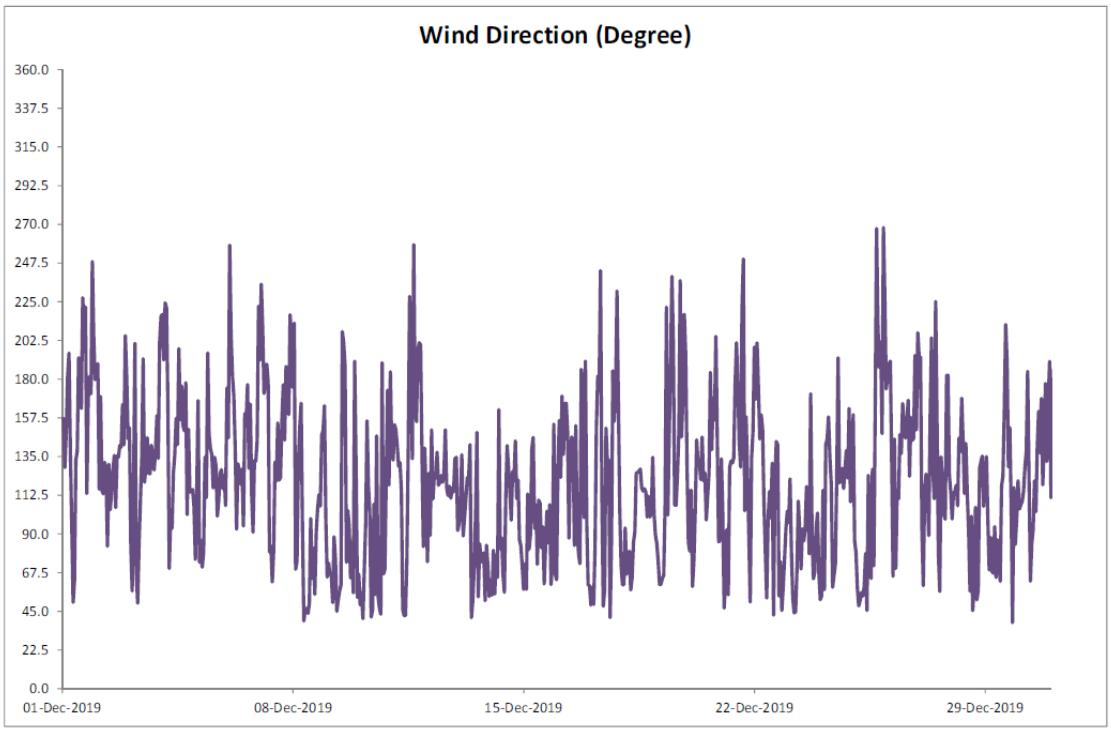
December 2019

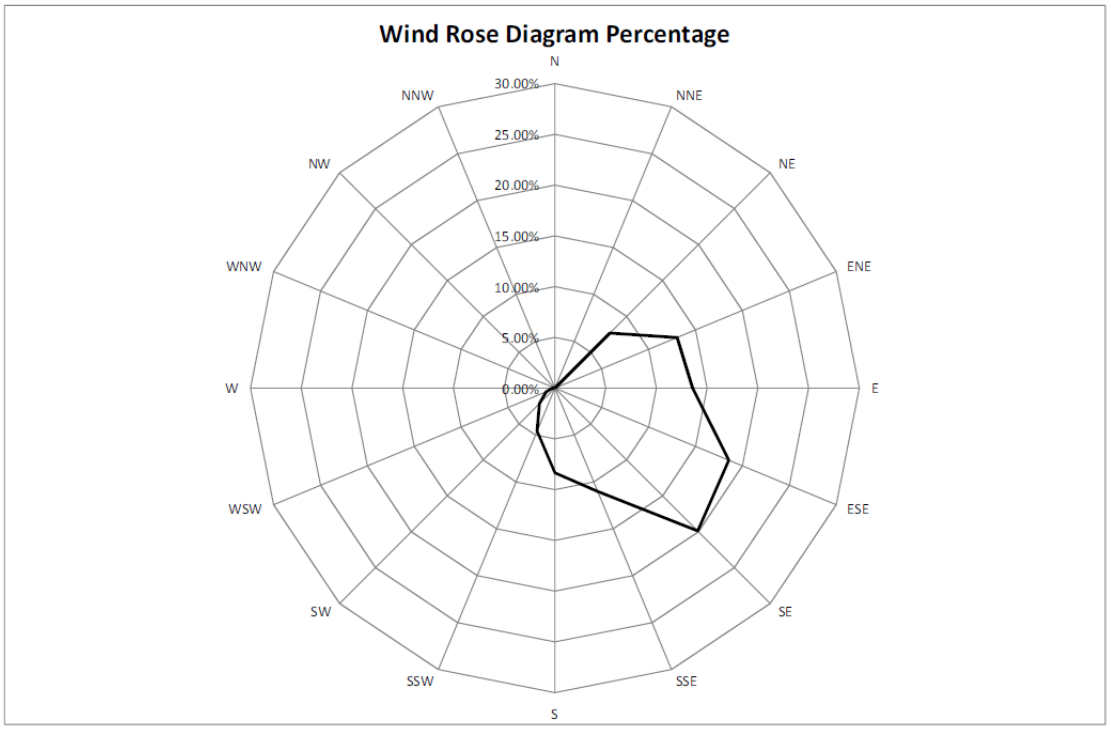


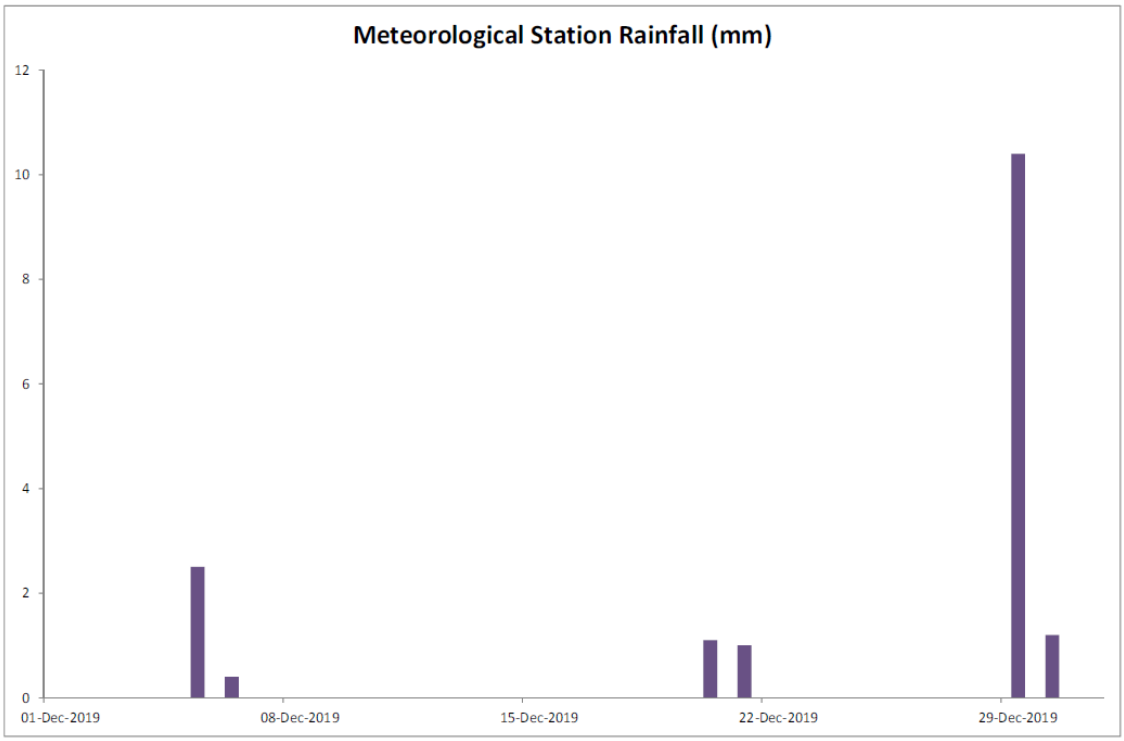

Relative Humidity (Percentage)
100
90
80
70
60
50
40
30
20
10
0
01-Dec-2019
08-Dec-2019
15-Dec-2019
22-Dec-2019
29-Dec-2019


Pressure (mbar)
1026
1024
1022
1020
1018
1016
1014
1012
1010
1008
1006
01-Dec-2019
08-Dec-2019
15-Dec-2019
22-Dec-2019
29-Dec-2019


Wind speed (m/s)
8
7
6
5
4
3
2
1
0
01-Dec-2019
08-Dec-2019
15-Dec-2019
22-Dec-2019
29-Dec-2019


Wind Direction (Degree)
360.0
337.5
315.0
292.5
270.0
247.5
225.0
202.5
180.0
157.5
135.0
112.5
90.0
67.5
45.0
22.5
0.0
01-Dec-2019
08-Dec-2019
15-Dec-2019
22-Dec-2019
29-Dec-2019


Wind Rose Diagram Percentage
N
NNE
NE
ENE
E
ESE
SE
SSE
S
SSW
SW
WSW
W
WNW
NW
NNW
30.00%
25.00%
20.00%
15.00%
10.00%
5.00%
0.00%


Meteorological Station Rainfall (mm)
12
10
8
6
4
2
0
01-Dec-2019
08-Dec-2019
15-Dec-2019
22-Dec-2019
29-Dec-2019

Manual Rain Gauge Readings

December 2019

Date	Rainfall (mm)
1 Dec 19	0.0
2 Dec 19	0.0
3 Dec 19	0.0
4 Dec 19	0.0
5 Dec 19	3.6
6 Dec 19	0.0
7 Dec 19	0.0
8 Dec 19	0.0
9 Dec 19	0.0
10 Dec 19	0.0
11 Dec 19	0.0
12 Dec 19	0.0
13 Dec 19	0.0
14 Dec 19	0.0
15 Dec 19	0.0
16 Dec 19	0.0
17 Dec 19	0.0
18 Dec 19	0.1
19 Dec 19	0.0
20 Dec 19	2.8
21 Dec 19	0.4
22 Dec 19	0.2
23 Dec 19	0.0
24 Dec 19	0.0
25 Dec 19	0.0
26 Dec 19	0.0
27 Dec 19	0.0
28 Dec 19	0.0
29 Dec 19	15.0
30 Dec 19	0.2
31 Dec 19	0.2
TOTAL RAINFALL	**22.5**

Annex E

Noise

Annex E1

Noise Monitoring Results

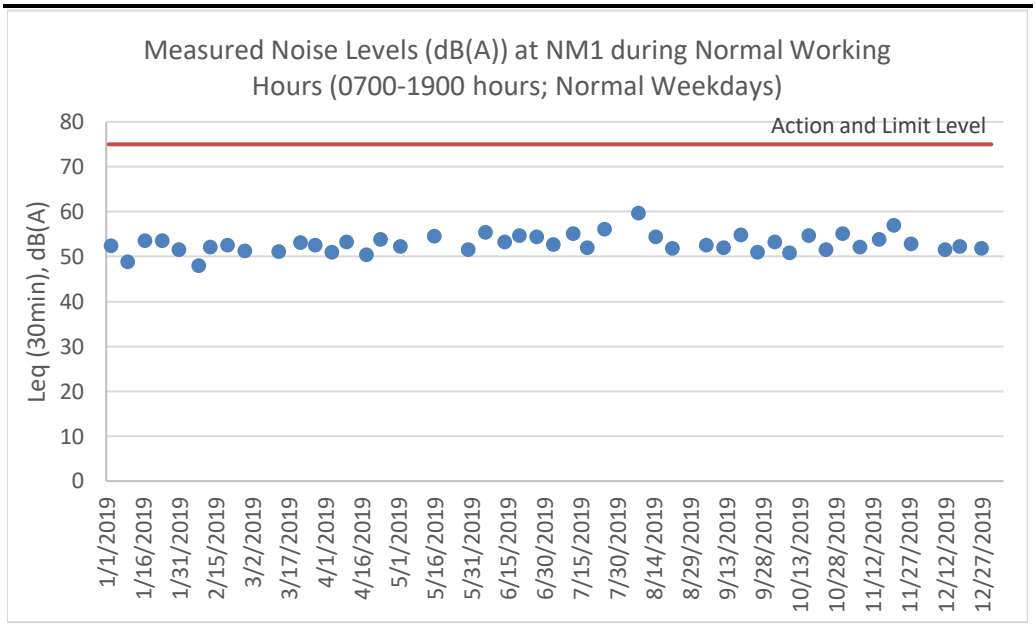
Table E1.1 Measured Noise Levels (dB(A)) at NM1 during Normal Working Hours (0700-1900 hours; Normal Weekdays)

Date	Start Time	Finish Time	Weather	$L_{10\ (30min)}$	$L_{90\ (30min)}$	$L_{eq\ (30min)}$
3 Jan 19	16:15	16:45	Cloudy	54.0	50.5	52.4
10 Jan 19	15:25	15:55	Cloudy	50.5	46.5	48.9
17 Jan 19	9:43	10:13	Sunny	55.5	50.5	53.5
24 Jan 19	14:17	14:47	Sunny	55.0	49.5	53.6
31 Jan 19	14:14	14:44	Sunny	52.5	50.0	51.6
8 Feb 19	14:17	14:47	Sunny	50.0	45.5	48.0
13 Feb 19	14:48	15:18	Sunny	54.5	46.0	52.1
20 Feb 19	14:48	15:18	Sunny	53.5	50.0	52.5
27 Feb 19	14:44	15:14	Sunny	53.5	47.0	51.2
7 Mar 19	NA	NA	Rainy	Monitoring was cancelled due to adverse weather.		
13 Mar 19	15:46	16:16	Sunny	52.5	48	51.1
22 Mar 19	14:56	15:26	Sunny	54.0	50.5	53.1
28 Mar 19	14:24	14:54	Sunny	54.5	48.5	52.5
4 Apr 19	14:54	15:24	Sunny	52.5	48.5	51.0
10 Apr 19	14:26	14:56	Sunny	54.0	51.0	53.2
18 Apr 19	14:36	15:06	Sunny	51.5	48.5	50.4
24 Apr 19	14:55	15:25	Sunny	55.5	52.0	53.8
2 May 19	14:31	15:01	Cloudy	53.5	49.0	52.2
8 May 19	NA	NA	Pouring	Monitoring was cancelled due to adverse weather.		
16 May 19	14:41	15:11	Sunny	56.0	52.0	54.6
23 May 19	NA	NA	Drizzle	Monitoring was cancelled due to adverse weather.		
30 May 19	16:18	16:48	Cloudy	53.0	47.5	51.6
6 Jun 19	16:07	16:37	Sunny	55.5	51.5	55.4
14 Jun 19	15:47	16:17	Sunny	67.0	49.2	53.2
20 Jun 19	15:42	16:12	Sunny	57.0	52.1	54.7
27 Jun 19	15:55	16:25	Sunny	56.3	51.3	54.4
4 Jul 19	15:31	16:01	Sunny	54.3	50.8	52.7
12 Jul 19	15:30	16:30	Sunny	56.7	53.0	55.1
18 Jul 19	15:48	16:18	Sunny	53.7	50.1	52
25 Jul 19	15:38	16:08	Sunny	57.5	54.1	56.1
1 Aug 19	NA	NA	Pouring	Monitoring was cancelled due to adverse weather.		
8 Aug 19	15:25	15:55	Sunny	59.8	56.0	59.7
15 Aug 19	15:00	15:30	Sunny	55.5	53.1	54.4
22 Aug 19	15:21	15:51	Sunny	53.2	49.4	51.8
29 Aug 19	NA	NA	Pouring	Monitoring was cancelled due to adverse weather.		
5 Sep 19	15:42	16:12	Cloudy	53.9	49.6	52.5
12 Sep 19	15:25	15:55	Sunny	53.5	49.5	52.0
19 Sep 19	14:56	15:26	Sunny	56.0	52.0	54.8
26 Sep 19	15:07	15:37	Sunny	52.5	48.5	51.0
3 Oct 19	15:00	15:30	Sunny	54.5	51.5	53.3
9 Oct 19	15:12	15:42	Sunny	52.5	48.5	50.8
17 Oct 19	15:05	15:35	Sunny	57.0	50.5	54.7
24 Oct 19	14:39	15:09	Sunny	53.0	48.5	51.6
31 Oct 19	14:37	15:07	Sunny	57.5	50.5	55.1
7 Nov 19	14:37	15:07	Sunny	53.5	50.0	52.1
15 Nov 19	15:01	15:31	Sunny	56.0	48.0	53.8
21 Nov 19	14:34	15:04	Sunny	58.5	54.5	57.0
28 Nov 19	14:39	15:09	Sunny	54.0	51.0	52.9
5 Dec 19	NA	NA	Rainy	Monitoring was cancelled due to adverse weather.		
12 Dec 19	14:56	15:26	Sunny	53.0	49.0	51.6

Date	Start Time	Finish Time	Weather	$L_{10\ (30min)}$	$L_{90\ (30min)}$	$L_{eq\ (30min)}$
18 Dec 19	15:01	15:31	Sunny	54.5	47.5	52.3
27 Dec 19	14:59	15:29	Sunny	53.0	48.0	51.8
					Average	52.9
					Min	48.0
					Max	59.7

Note:
Correction of +3 dB(A) was made for free field measurements.

Figure E1.1 Graphical Presentation for Noise Monitoring at NM1



Annex E2

Event and Action Plan for Noise Monitoring

Annex E2 Event and Action Plan for Construction Noise

Event	Action		
	ET	**IEC**	**Contractor**
Action Level	• Identify the source(s) and investigate the cause(s) of exceedance and complaint • Prepare Notification of Exceedance within 24 hours • Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due to the Project • Discuss with Contractor and IEC for remedial measures required • Ensure remedial measures are properly implemented • Have additional monitoring if exceedance is due to the Project. If exceedance stops, cease additional monitoring	• Verify the Notification of Exceedance • Check monitoring data submitted by ET • Discuss with ET and Contractor on proposed remedial measures • Review proposals on remedial measures • Audit the implementation of the remedial measures • Audit the effectiveness of the implemented remedial measures	• Submit proposals for remedial measures to IEC • Implement the agreed proposals
Limit Level	• Identify the source(s) and investigate the cause(s) of exceedance and complaint • Prepare Notification of Exceedance within 24 hours • Inform Contractor, IEC, Project Proponent and EPD whether the cause of exceedance is due to the Project • Analyse the operation of SENTX and investigate the causes of exceedance • Provide interim report to Contractor, IEC, Project Proponent and EPD the causes of the exceedances • Discuss with Contractor and IEC for remedial measures required • Ensure remedial measures are properly implemented • Report the remedial measures implemented and the additional monitoring results to Contactor, IEC, Project Proponent and EPD • Have additional monitoring if exceedance is due to the Project. If exceedance stops, cease additional monitoring	• Verify the Notification of Exceedance • Check monitoring data submitted by ET • Discuss with ET and Contractor on proposed remedial measures • Review proposals on remedial measures • Audit the implementation of the remedial measures • Audit the effectiveness of the implemented remedial measures	• Take immediate measures to avoid further exceedance • Submit proposals for remedial measures to IEC within 3 working days of notification • Implement the agreed proposals • Resubmit proposals if problem still not under control • Stop the relevant activity of works as determined by the Project Proponent until the exceedance is abated

Annex F

Surface Water Quality

Annex F1

Surface Water Quality Monitoring Results

Table F1.1 Surface Water Quality Monitoring Results at DP3

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Dissolved Oxygen (DO) (mg/L)	pH	Suspended Solids (SS) (mg/L)	Remarks
3 Jan 2019	15:20	Cloudy	Unable to collect water sample due to insufficient flow						-
10 Jan 2019	15:15	Cloudy	Unable to collect water sample due to insufficient flow						-
17 Jan 2019	9:34	Sunny	Unable to collect water sample due to insufficient flow						-
24 Jan 2019	11:45	Sunny	Unable to collect water sample due to insufficient flow						-
31 Jan 2019	11:42	Sunny	Unable to collect water sample due to insufficient flow						-
8 Feb 2019	10:38	Sunny	Unable to collect water sample due to insufficient flow						-
13 Feb 2019	14:32	Sunny	Unable to collect water sample due to insufficient flow						-
20 Feb 2019	14:08	Sunny	Unable to collect water sample due to insufficient flow						-
27 Feb 2019	14:05	Sunny	Unable to collect water sample due to insufficient flow						-
8 Mar 2019	10:25	Fine	Yellow	Semi-clear	15.9	9.68	9.29	310	-
8 Mar 2019	10:41	Fine	Yellow	Semi-clear	15.8	9.70	9.42	308	DP3 (Duplicate)
8 Mar 2019	10:25	Fine	Yellow	Semi-clear	15.9	9.70	9.32	-	DP3 (Remeasurement)
8 Mar 2019	10:41	Fine	Yellow	Semi-clear	15.8	9.70	9.42	-	DP3 (Dpulicate) (Remeasurement)
13 Mar 2019	14:30	Overcast	Light yellow	Semi-clear	19.4	8.44	8.41	6.5	-
13 Mar 2019	14:52	Overcast	Light yellow	Semi-clear	20.8	8.42	8.44	7.2	DP3 (Duplicate)
22 Mar 2019	14:20	Sunny	Unable to collect water sample due to insufficient flow						-
28 Mar 2019	14:00	Sunny	Unable to collect water sample due to insufficient flow						-
4 Apr 19	14:11	Sunny	Unable to collect water sample due to insufficient flow						-
10 Apr 19	14:02	Sunny	Unable to collect water sample due to insufficient flow						-
18 Apr 19	14:12	Sunny	Unable to collect water sample due to insufficient flow						-
24 Apr 19	14:29	Sunny	Unable to collect water sample due to insufficient flow						-
2 May 19	14:04	Cloudy	Unable to collect water sample due to insufficient flow						-
8 May 19	14:16	Rainy	Light yellow	Semi-clear	21.2	8.74	8.41	30.8	-
8 May 19	14:25	Rainy	Light yellow	Semi-clear	21.3	8.76	8.33	32.9	DP3 (Duplicate)
16 May 19	14:17	Sunny	Unable to collect water sample due to insufficient flow						-
23 May 19	14:39	Rainy	Brown	Turbid	24.3	8.59	9.96	858.0	-
23 May 19	14:39	Rainy	Brown	Turbid	24.3	8.54	9.98	-	DP3 (Remeasurement)
23 May 19	15:02	Rainy	Brown	Turbid	24.4	8.52	9.78	838.0	DP3 (Duplicate)
23 May 19	15:02	Rainy	Brown	Turbid	24.4	8.52	9.79	-	DP3 (Duplicate) (Remeasurement)
30 May 19	14:42	Overcast	Light yellow	Semi-clear	24.5	8.32	8.39	44.5	-
30 May 19	14:57	Overcast	Light yellow	Semi-clear	24.7	8.29	8.24	44.2	DP3 (Duplicate)
6 Jun 19	14:48	Sunny	Light yellow	Semi-clear	29.0	7.85	7.30	13.8	-
6 Jun 19	15:01	Sunny	Light yellow	Semi-clear	29.1	7.81	6.50	13.9	DP3 (Duplicate)
14 Jun 19	14:37	Sunny	Light yellow	Clear	29.6	7.38	8.22	6.7	-

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Dissolved Oxygen (DO) (mg/L)	pH	Suspended Solids (SS) (mg/L)	Remarks
14 Jun 19	14:47	Sunny	Light yellow	Clear	30.1	6.79	8.29	7.4	DP3 (Duplicate)
20 Jun 19	14:38	Sunny	Light yellow	Semi-clear	29.6	6.42	8.35	76.0	-
20 Jun 19	14:47	Sunny	Light yellow	Semi-clear	29.8	6.81	8.38	74.1	DP3 (Duplicate)
27 Jun 19	14:29	Sunny	Light yellow	Clear	29.5	6.96	8.00	8.9	-
27 Jun 19	14:38	Sunny	Light yellow	Clear	29.6	6.89	8.00	8.7	DP3 (Duplicate)
4 Jul 19	14:16	Sunny	Light green	Clear	28.9	7.31	8.17	17.2	-
4 Jul 19	14:26	Sunny	Light green	Clear	29	7.34	8.19	16.8	DP3 (Duplicate)
12 Jul 19	14:31	Sunny	Pale yellow	Turbid	29..9	6.91	8.48	74.2	-
12 Jul 19	14:40	Sunny	Pale yellow	Turbid	29.9	6.81	8.52	71.4	DP3 (Duplicate)
18 Jul 19	14:23	Sunny	Unable to collect water sample due to insufficient flow						-
					Average	8.05	8.60	130.4	-
					Min	6.42	6.50	6.5	-
					Max	9.70	9.98	858.0	-

Notes: Impact surface water quality monitoring at DP3 was suspended from the monitoring event on 25 July 2019 until the actual commencement of construction works affecting DP3 in 2021.

Table F1.2 Surface Water Quality Monitoring Results at DP4

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Dissolved Oxygen (DO) (mg/L)	pH	Suspended Solids (SS) (mg/L)	Remarks
3 Jan 2019	15:26	Cloudy	Unable to collect water sample due to insufficient flow						-
10 Jan 2019	15:06	Cloudy	Unable to collect water sample due to insufficient flow						-
17 Jan 2019	9:32	Sunny	Unable to collect water sample due to insufficient flow						-
24 Jan 2019	11:32	Sunny	Unable to collect water sample due to insufficient flow						-
31 Jan 2019	9:55	Sunny	Unable to collect water sample due to insufficient flow						-
8 Feb 2019	10:30	Sunny	Unable to collect water sample due to insufficient flow						-
13 Feb 2019	14:35	Sunny	Unable to collect water sample due to insufficient flow						-
20 Feb 2019	14:15	Sunny	Unable to collect water sample due to insufficient flow						-
27 Feb 2019	14:12	Sunny	Unable to collect water sample due to insufficient flow						-
8 Mar 2019	11:00	Fine	Green	Semi-clear	16.1	9.83	8.88	22.9	-
13 Mar 2019	15:20	Overcast	Unable to collect water sample due to insufficient flow						-
22 Mar 2019	14:24	Sunny	Unable to collect water sample due to insufficient flow						-
28 Mar 2019	14:05	Sunny	Unable to collect water sample due to insufficient flow						-

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Dissolved Oxygen (DO) (mg/L)	pH	Suspended Solids (SS) (mg/L)	Remarks
4 Apr 19	14:13	Sunny		Unable to collect water sample due to insufficient flow					-
10 Apr 19	14:05	Sunny		Unable to collect water sample due to insufficient flow					-
18 Apr 19	14:15	Sunny		Unable to collect water sample due to insufficient flow					-
24 Apr 19	14:33	Sunny		Unable to collect water sample due to insufficient flow					-
2 May 19	14:08	Cloudy		Unable to collect water sample due to insufficient flow					-
8 May 19	14:51	Rainy	Light yellow	Semi-clear	21.5	8.84	8.33	1.2	-
16 May 19	14:30	Sunny		Unable to collect water sample due to insufficient flow					-
23 May 19	15:55	Rainy	Yellow	Turbid	24.9	7.48	10.92	191.0	-
23 May 19	15:55	Rainy	Yellow	Turbid	24.9	7.42	10.80	-	DP4 (Future, temporary) (Remeasurement)
30 May 19	15:48	Overcast	Light yellow	Semi-clear	26.1	7.59	8.84	32.2	-
30 May 19	15:48	Overcast	Light yellow	Semi-clear	26.1	7.60	8.90	-	DP4 (Future, temporary) (Remeasurement)
6 Jun 19	15:39	Sunny	Light yellow	Turbid	33.0	5.19	6.90	125.0	-
6 Jun 19	15:39	Sunny	Light yellow	Turbid	33.1	5.12	6.90	-	DP4 (Future, temporary) (Remeasurement)
14 Jun 19	15:26	Sunny	Yellow	Turbid	31.7	6.02	8.38	62.2	-
20 Jun 19	15:15	Sunny	Light green	Semi-clear	32.0	6.71	9.37	19.6	-
20 Jun 19	15:15	Sunny	Light green	Semi-clear	32.0	6.70	9.37	-	DP4 (Future, temporary) (Remeasurement)
27 Jun 19	15:14	Sunny	Light green	Semi-clear	33.7	5.28	8.75	29.2	-
27 Jun 19	15:14	Sunny	Light green	Semi-clear	33.6	5.45	8.75	-	DP4 (Future, temporary) (Remeasurement)
4 Jul 19	15:09	Sunny	Yellow	Turbid	30.2	5.96	8.53	68.5	-
4 Jul 19	15:09	Sunny	Yellow	Turbid	30.1	5.81	8.56	-	DP4 (Future, temporary) (Remeasurement)
12 Jul 19	15:04	Sunny		Unable to collect water sample due to insufficient flow					-
18 Jul 19	15:04	Sunny	Pale yellow	Semi-clear	37	13.59	9.4	14.2	-
18 Jul 19	15:04	Sunny	Pale yellow	Semi-clear	37.1	13.5	9.41	-	DP4 (Future, temporary) (Remeasurement)
25 Jul 19	15:08	Sunny	Pale yellow	Semi-clear	34	9.58	9.11	21.8	-
25 Jul 19	15:08	Sunny	Pale yellow	Semi-clear	34.1	9.32	9.11	-	DP4 (Future, temporary) (Remeasurement)
1 Aug 19	14:16	Pouring		Monitoring was cancelled due to adverse weather.					-
8 Aug 19	14:58	Sunny		Unable to collect water sample due to insufficient flow					-
15 Aug 19	14:53	Sunny		Unable to collect water sample due to insufficient flow					-
22 Aug 19	14:54	Sunny	Light yellow	Semi-clear	34.2	10.05	8.91	31.2	-

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Dissolved Oxygen (DO) (mg/L)	pH	Suspended Solids (SS) (mg/L)	Remarks
22 Aug 19	14:54	Sunny	Light yellow	Semi-clear	34.2	9.58	8.91	-	DP4 (Future, temporary) (Remeasurement)
29 Aug 19	NA	Pouring	Monitoring was cancelled due to adverse weather.						-
5 Sep 19	14:50	Cloudy	Light yellow	Semi-clear	29.8	6.79	8.49	67.8	-
5 Sep 19	14:50	Cloudy	Light yellow	Semi-clear	29.9	6.70	8.51	-	DP4 (Future, temporary) (Remeasurement)
5 Sep 19	15:00	Cloudy	Light yellow	Semi-clear	29.8	8.12	8.49	66.1	DP4 (Future, temporary) (Duplicate)
5 Sep 19	15:00	Cloudy	Light yellow	Semi-clear	29.8	6.92	8.52	-	DP4 (Future, temporary) (Duplicate) (Remeasurement)
12 Sep 19	14:59	Sunny	Light yellow	Semi-clear	34.0	10.73	8.82	9.9	-
12 Sep 19	14:59	Sunny	Light yellow	Semi-clear	34.2	11.29	8.87	-	DP4 (Future, temporary) (Remeasurement)
19 Sep 19	14:44	Sunny	Unable to collect water sample due to insufficient flow						-
26 Sep 19	14:48	Sunny	Light yellow	Semi-clear	29.2	9.28	8.38	7.3	-
26 Sep 19	14:50	Sunny	Light yellow	Semi-clear	28.3	9.15	8.37	5.3	DP4 (Future, temporary) (Duplicate)
3 Oct 19	14:31	Sunny	Light yellow	Clear	29.7	8.12	7.92	6.2	-
3 Oct 19	14:40	Sunny	Light yellow	Clear	29.9	7.94	7.79	7.1	DP4 (Future, temporary) (Duplicate)
9 Oct 19	14:54	Sunny	Colourless	Clear	29.5	6.99	7.68	9.5	-
17 Oct 19	14:48	Sunny	Colourless	Clear	27.2	7.74	7.92	6.4	-
24 Oct 19	14:25	Sunny	Unable to collect water sample due to insufficient flow						-
31 Oct 19	14:26	Sunny	Unable to collect water sample due to insufficient flow						-
7 Nov 19	14:12	Sunny	Unable to collect water sample due to insufficient flow						-
15 Nov 19	14:10	Sunny	Unable to collect water sample due to insufficient flow						-
21 Nov 19	14:23	Sunny	Unable to collect water sample due to insufficient flow						-
28 Nov 19	14:26	Sunny	Unable to collect water sample due to insufficient flow						-
5 Dec 19	14:23	Rainy	Unable to collect water sample due to insufficient flow						-
12 Dec 19	14:22	Sunny	Unable to collect water sample due to insufficient flow						-
18 Dec 19	14:33	Sunny	Unable to collect water sample due to insufficient flow						-
27 Dec 19	14:27	Sunny	Unable to collect water sample due to insufficient flow						-
					Average	8.07	8.69	38.3	-
					Min	5.12	6.90	1.2	-
					Max	13.59	10.92	191.0	-

Notes: DP4 was temporary relocated to DP4 (Future, temporary) (i.e. DP4T) as an interim discharge point from the monitoring event on 16 May 2019.

Table F1.3 Surface Water Quality Monitoring Results at DP6

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Dissolved Oxygen (DO) (mg/L)	pH	Suspended Solids (SS) (mg/L)	Remarks
3 Jan 2019	15:51	Cloudy	Unable to collect water sample due to insufficient flow						-
10 Jan 2019	11:19	Cloudy	Unable to collect water sample due to insufficient flow						-
17 Jan 2019	11:47	Sunny	Unable to collect water sample due to insufficient flow						-
24 Jan 2019	11:05	Sunny	Unable to collect water sample due to insufficient flow						-
31 Jan 2019	11:01	Sunny	Unable to collect water sample due to insufficient flow						-
8 Feb 2019	10:03	Sunny	Unable to collect water sample due to insufficient flow						-
13 Feb 2019	14:19	Sunny	Unable to collect water sample due to insufficient flow						-
20 Feb 2019	14:26	Sunny	Unable to collect water sample due to insufficient flow						-
27 Feb 2019	14:21	Sunny	Unable to collect water sample due to insufficient flow						-
8 Mar 2019	11:18	Fine	Unable to collect water sample due to insufficient flow						-
13 Mar 2019	15:27	Overcast	Unable to collect water sample due to insufficient flow						-
22 Mar 2019	14:32	Sunny	Unable to collect water sample due to insufficient flow						-
28 Mar 2019	14:11	Sunny	Unable to collect water sample due to insufficient flow						-
4 Apr 19	14:19	Sunny	Unable to collect water sample due to insufficient flow						-
10 Apr 19	14:12	Sunny	Unable to collect water sample due to insufficient flow						-
18 Apr 19	14:22	Sunny	Unable to collect water sample due to insufficient flow						-
24 Apr 19	14:39	Sunny	Unable to collect water sample due to insufficient flow						-
2 May 19	14:16	Cloudy	Unable to collect water sample due to insufficient flow						-
8 May 19	15:20	Rainy	Light yellow	Semi-clear	20.4	8.90	9.24	70.8	-
8 May 19	15:20	Rainy	Light yellow	Semi-clear	20.4	8.80	9.29	-	DP6 (Remeasurement)
16 May 19	14:23	Sunny	Unable to collect water sample due to insufficient flow						-
23 May 19	15:33	Rainy	Brown	Turbid	24.7	8.21	9.65	696.0	-
23 May 19	15:33	Rainy	Brown	Turbid	24.7	8.18	9.60	-	DP6 (Remeasurement)
30 May 19	15:19	Overcast	Light yellow	Semi-clear	25.4	7.89	8.68	244.0	-
30 May 19	15:19	Overcast	Light yellow	Semi-clear	25.3	7.85	8.71	-	DP6 (Remeasurement)
6 Jun 19	15:19	Sunny	Light yellow	Turbid	32.5	6.09	6.90	473.0	-
14 Jun 19	15:07	Sunny	Water sample was not collected due to negative flow						-
20 Jun 19	15:03	Sunny	Unable to collect water sample due to insufficient flow						-
27 Jun 19	14:55	Sunny	Unable to collect water sample due to insufficient flow						-
4 Jul 19	14:53	Sunny	Unable to collect water sample due to insufficient flow						-
12 Jul 19	14:55	Sunny	Unable to collect water sample due to insufficient flow						-
18 Jul 19	14:34	Sunny	Pale yellow	Semi-clear	34.3	8.48	7.08	5.7	-
18 Jul 19	14:42	Sunny	Pale yellow	Semi-clear	34.4	8.63	7.21	6.1	DP6 (Duplicate)
25 Jul 19	14:38	Sunny	Pale yellow	Semi-clear	34.1	6.39	7.48	10.8	-
25 Jul 19	14:46	Sunny	Pale yellow	Semi-clear	34.2	6.6	7.54	11.2	DP6 (Duplicate)

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Dissolved Oxygen (DO) (mg/L)	pH	Suspended Solids (SS) (mg/L)	Remarks
1 Aug 19	14:11	Pouring	Monitoring was cancelled due to adverse weather.						-
8 Aug 19	14:37	Sunny	Light yellow	Semi-clear	32.7	6.91	7.80	25.1	-
8 Aug 19	14:46	Sunny	Light yellow	Semi-clear	32.7	6.95	7.87	24.8	DP6 (Duplicate)
15 Aug 19	14:25	Sunny	Light yellow	Semi-clear	33.4	6.71	7.43	3.2	-
15 Aug 19	14:39	Sunny	Light yellow	Semi-clear	33.4	6.85	7.42	4.2	DP6 (Duplicate)
22 Aug 19	14:27	Sunny	Light yellow	Semi-clear	32.4	6.69	7.31	10.0	-
22 Aug 19	14:35	Sunny	Light yellow	Semi-clear	32.3	6.94	7.36	9.9	DP6 (Duplicate)
29 Aug 19	NA	Pouring	Monitoring was cancelled due to adverse weather.						-
5 Sep 19	14:35	Cloudy	Unable to collect water sample due to insufficient flow						-
12 Sep 19	14:26	Sunny	Light yellow	Semi-clear	31.5	6.93	6.44	8.2	-
12 Sep 19	14:28	Sunny	Light yellow	Semi-clear	31.9	6.93	6.53	8.1	DP6 (Duplicate)
19 Sep 19	14:35	Sunny	Unable to collect water sample due to insufficient flow						-
26 Sep 19	14:39	Sunny	Unable to collect water sample due to insufficient flow						-
3 Oct 19	14:20	Sunny	Unable to collect water sample due to insufficient flow						-
9 Oct 19	14:27	Sunny	Colourless	Clear	30.0	7.64	7.70	4.2	-
9 Oct 19	14:37	Sunny	Colourless	Clear	29.9	7.59	7.64	4.0	DP6 (Duplicate)
17 Oct 19	14:23	Sunny	Colourless	Clear	27.8	7.72	7.99	6.0	-
17 Oct 19	14:31	Sunny	Colourless	Clear	27.5	7.78	7.84	6.5	DP6 (Duplicate)
24 Oct 19	14:18	Sunny	Unable to collect water sample due to insufficient flow						-
31 Oct 19	14:18	Sunny	Unable to collect water sample due to insufficient flow						-
7 Nov 19	14:20	Sunny	Unable to collect water sample due to insufficient flow						-
15 Nov 19	14:21	Sunny	Unable to collect water sample due to insufficient flow						-
21 Nov 19	14:08	Sunny	Unable to collect water sample due to insufficient flow						-
28 Nov 19	14:12	Sunny	Unable to collect water sample due to insufficient flow						-
5 Dec 19	14:08	Rainy	Unable to collect water sample due to insufficient flow						-
12 Dec 19	14:10	Sunny	Unable to collect water sample due to insufficient flow						-
18 Dec 19	14:45	Sunny	Unable to collect water sample due to insufficient flow						-
27 Dec 19	14:18	Sunny	Unable to collect water sample due to insufficient flow						-
					Average	7.46	7.86	81.6	-
					Min	6.09	6.44	3.2	-
					Max	8.90	9.65	696.0	-

Figure F1.1 Graphical Presentation for Surface Water Quality Monitoring (DO)

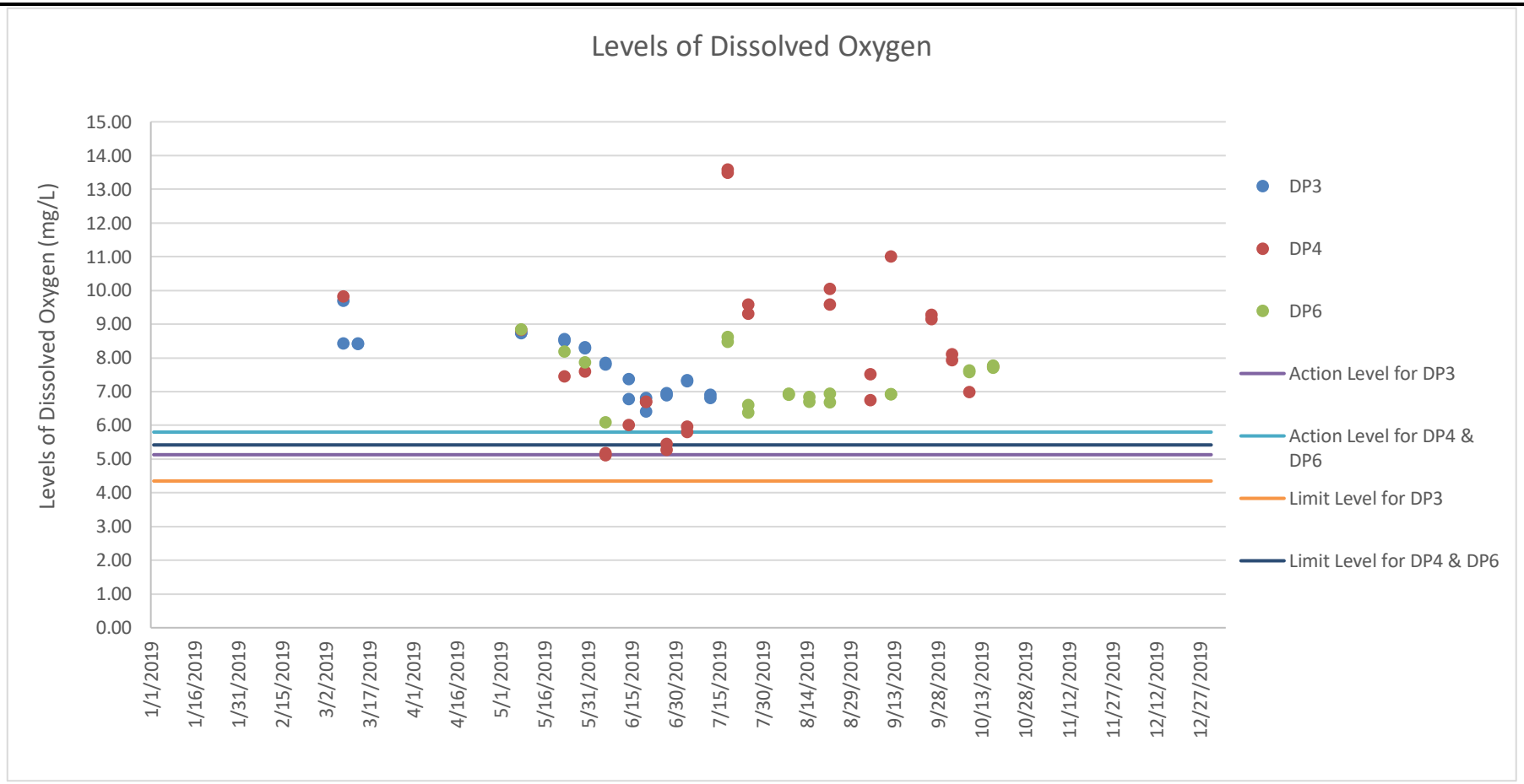


Figure F1.2 Graphical Presentation for Surface Water Quality Monitoring (pH)

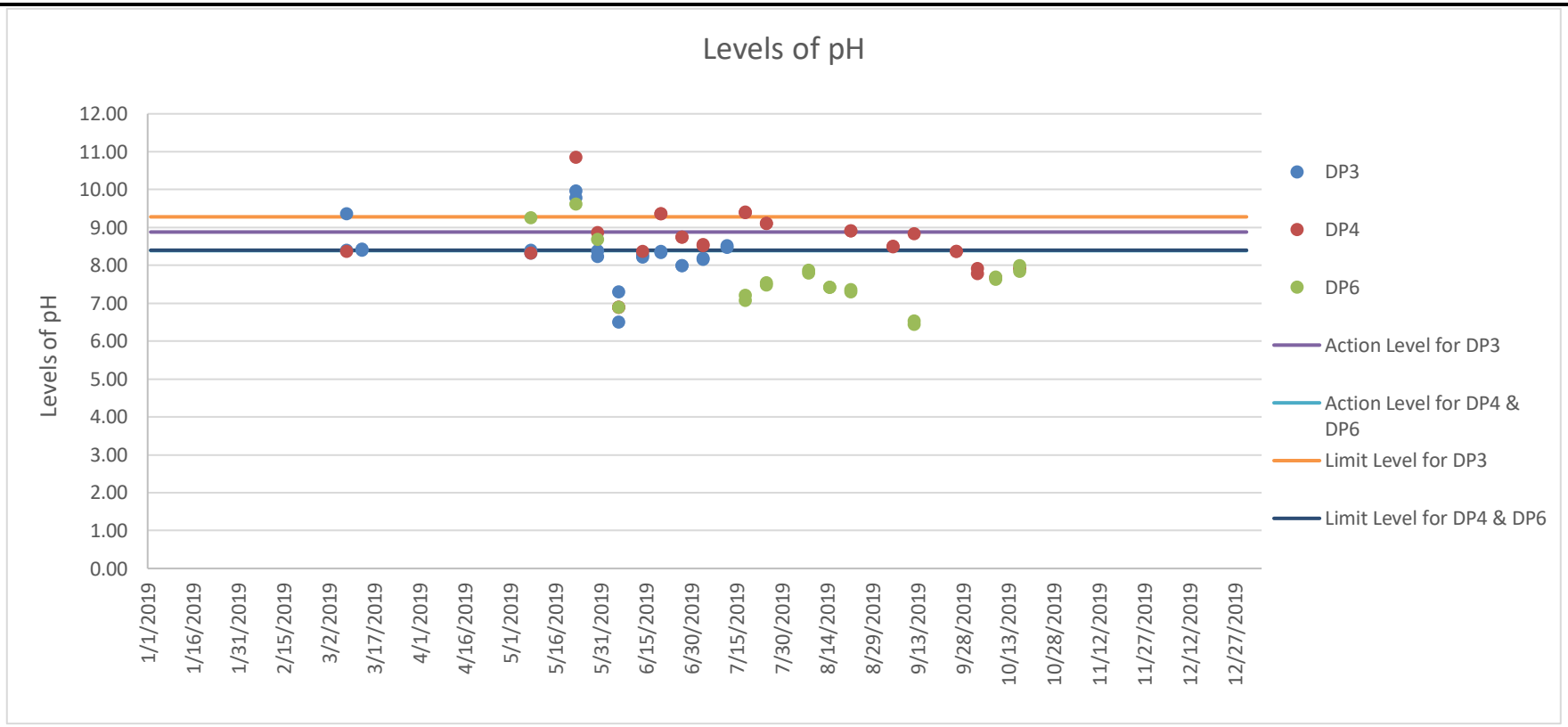
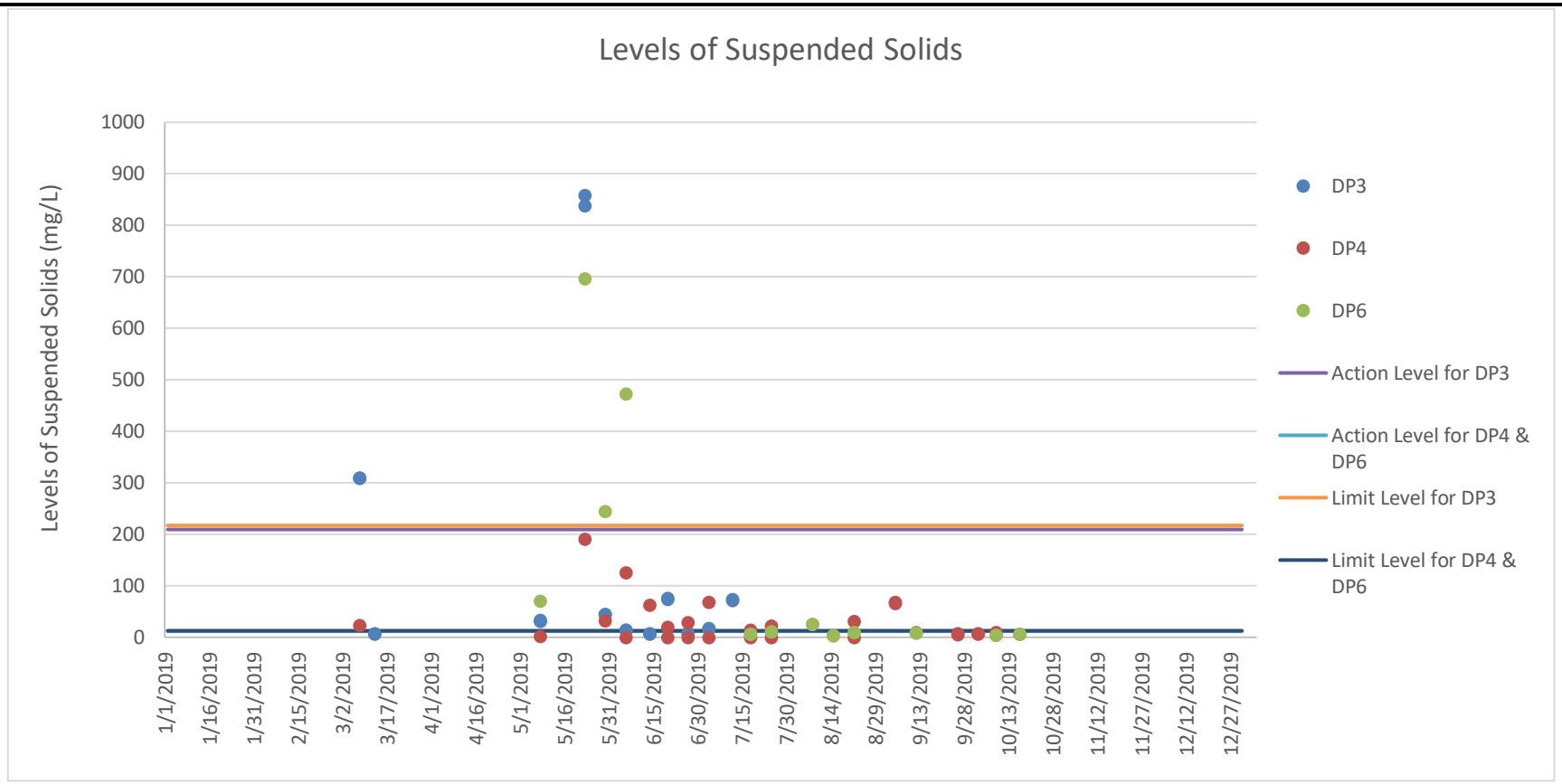


Figure F1.3 Graphical Presentation for Surface Water Quality Monitoring (SS)



Annex F2

Event and Action Plan for Surface Water Quality Monitoring

Annex F2 Event and Action Plan for Surface Water Quality During Construction Phase

Event	Action		
	ET	**IEC**	**Contractor**
Action Level being exceeded by one sampling day	• Repeat *in situ* measurement to confirm findings • Identify the source(s) and investigate the cause(s) of exceedance • Prepare Notification of Exceedance within 24 hours • Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due to the Project • Repeat measurement on the next day of exceedance if exceedance is due to the Project	• Verify the Notification of Exceedance • Check monitoring data submitted by ET • Check Contractor's working methods	• Rectify any unacceptable practice • Amend working methods if appropriate
Action Level being exceeded by two consecutive sampling days	• Repeat *in situ* measurement to confirm findings • Identify the source(s) and investigate the cause(s) of exceedance • Prepare Notification of Exceedance within 24 hours • Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due to the Project • Discuss with Contractor and IEC for remedial measures required • Ensure remedial measures are properly implemented • Increase the monitoring frequency to daily if exceedance is due to the Project and continue until no exceedance of Action Level	• Verify the Notification of Exceedance • Check monitoring data submitted by ET • Check Contractor's working methods • Discuss with ET Leader and Contractor on proposed remedial measures • Review proposals on remedial measures • Audit the implementation of the remedial measures • Audit the effectiveness of the implemented remedial measures	• Submit proposals for remedial measures to IEC • Implement the agreed proposals • Amend proposal if appropriate

Event	Action		
	ET	IEC	Contractor
Limit Level being exceeded by two consecutive sampling days	• Repeat *in situ* measurement to confirm findings • Identify source(s) of impact and cause(s) of exceedance • Prepare the Notification of Exceedance within 24 hours • Inform Contractor, IEC, Project Proponent and EPD whether the cause of exceedance is due to the Project • Discuss with Contractor and IEC for remedial measures required • Ensure remedial measures are properly implemented • Increase the monitoring frequency to daily if exceedance is due to the Project until no exceedance of Limit Level	• Verify the Notification of Exceedance • Check monitoring data submitted by ET • Check Contractor's working methods • Discuss with ET and Contractor on proposed remedial measures • Review proposals on remedial measures • Audit the implementation of the remedial measures • Audit the effectiveness of the implemented remedial measures	• Critically review the working methods • Rectify unacceptable practice • Check all plant and equipment • Consider changes of working methods • Discuss with the ET and IEC and propose mitigation measures to the IEC • Implement the agreed mitigation measures
Limit Level being exceeded by more than two consecutive sampling days	• Repeat *in situ* measurement to confirm findings • Identify source(s) of impact and cause(s) of exceedance • Prepare the Notification of Exceedance within 24 hours • Inform Contractor, IEC, Project Proponent and EPD whether the cause of exceedance is due to the Project • Check monitoring data, all plant, equipment and Contractor's working methods • Discuss with Contractor and IEC for remedial measures required • Ensure mitigation measures are implemented • Increase the monitoring frequency to daily if exceedance is due to the Project until no exceedance of Limit Level for two consecutive days	• Verify the Notification of Exceedance • Check monitoring data submitted by ET • Check Contractor's working methods • Discuss with ET and Contractor on proposed remedial measures • Review proposals on remedial measures • Audit the implementation of the remedial measures • Audit the effectiveness of the implemented remedial measures	• Critically review the working methods • Rectify unacceptable practice • Check all plant and equipment • Consider changes of working methods • Discuss with the ET and IEC and propose mitigation measures • Implement the agreed mitigation measures • As directed by the Project Proponent, slow down or stop all or part of the construction activities

Annex F3

Investigation Reports of Environmental Quality Limit Exceedance

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	8 March 2019
Time	10:25 and 10:41 (Duplicate)
Monitoring Location	DP3
Parameter	Surface Water (pH)
Action / Limit Levels	Action level: >8.88 Limit level: >9.28
Measured Level	DP3: 9.29 & 9.32 DP3 (Duplicate): 9.42 & 9.42
Possible reason	No construction works were carried out at the SENT Landfill restored area (i.e. catchment of DP3 within the Project boundary) and in the vicinity of DP3 with reference to the site record on 8 March 2019. The absence of works might suggest that the pH exceedance at DP3 is deemed to be unrelated to the Project and might be caused by other influencing factors from the upstream area (e.g. existing SENT Landfill and Clearwater Bay Country Park).
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspection. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 13 March 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	8 March 2019
Time	DP3: 10:25 and 10:41 (Duplicate) DP4: 11:00
Monitoring Location	DP3 and DP4
Parameter	Surface Water (Suspended Solids (SS))
Action / Limit Levels	DP3: Action level: >209.3 mg/L Limit level: >217.0 mg/L DP4: Action level: >11.7 mg/L Limit level: >12.7 mg/L
Measured Level	DP3: 310 mg/L DP3 (Duplicate): 308 mg/L DP4: 22.9 mg/L
Possible reason	No construction works were carried out at the SENT Landfill restored area and infrastructure area which are within the SENTX site boundary and upstream of the sampling points during the surface water sampling (i.e. catchment of DP3 and DP4 within the Project boundary) and in the vicinity of DP3 and DP4 with reference to the site record on 8 March 2019. The absence of works might suggest that the SS exceedance at DP3 and DP4 are deemed to activities that are not related to the Project. The exceedance might be caused by other influencing factors from the upstream areas (e.g. existing SENT Landfill and Clearwater Bay Country Park).
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 20 March 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	8 May 2019
Time	15:20
Monitoring Location	DP6
Parameter	Surface Water (pH)
Action / Limit Levels	Action level: >8.39 Limit level: >9.40
Measured Level	DP6: 9.24 & 9.29
Possible reason	According to the site record on 8 May 2019 provided by the Contractor, concrete for bar bending yield, which might be a potential source of pH increase, and excavation for temporary drainage channel near DP6 channel were carried out in the vicinity of DP6. However, during the sampling event, no construction works in the vicinity of DP6 and no potential surface water discharge or overflow to DP6 channel were observed. A temporary trench and berm were constructed along the DP6 channel to collect the surface runoff which was further treated by the Wetsep prior to discharge. Wetsep near DP6 was functioning properly with reference to the Wetsep operation record on 8 May 2019. The Contractor has complied with the recommendations and conditions outlined in the updated EM&A Manual. In addition, part of the DP6 channel was relocated to hill side and the construction of this part of DP6 channel was completed on 15 April 2019. The concrete of the relocated DP6 channel should have been well settled on the sampling day which shall not be the potential source leading to the increase of pH of the surface water. Based on the above, there is no adequate evidence showing that the pH exceedance at DP6 was deemed to Project-related activities. The exceedance might be caused by other influencing factors from the upstream areas. The nearest weekly site inspection was carried out on 9 May 2019 to audit the site practices and mitigation measures, where applicable mitigation measures on surface water quality were found implemented yet with deficiencies. The Contractor was reminded to review the drainage system near DP6 to avoid accumulation of stagnant water and ensure the Wetsep is functioning at all times.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.

	In addition, the Contractor shall review (i) the efficiency, treatment capacity and the number of the Wetsep at DP6, and (ii) the drainage system of the whole site to avoid potential direct discharge or overflow of site water to DP6 channel.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 5 June 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	8 May 2019
Time	15:20
Monitoring Location	DP6
Parameter	Surface Water (Suspended Solids (SS))
Action / Limit Levels	Action level: >11.7 mg/L Limit level: >12.7 mg/L
Measured Level	DP6: 70.8 mg/L
Possible reason	According to the site record on 8 May 2019 provided by the Contractor, concrete for bar bending yield and excavation for temporary drainage channel near DP6 channel, which might be a potential source of SS increase, were carried out in the vicinity of DP6. However, during the sampling event, no construction works in the vicinity of DP6 and no potential surface water discharge or overflow to DP6 channel were observed. A temporary trench and berm were constructed along the DP6 channel to collect the surface runoff which was further treated by the Wetsep prior to discharge. Wetsep near DP6 was functioning properly with reference to the Wetsep operation record on 8 May 2019. The Contractor has complied with the recommendations and conditions outlined in the updated EM&A Manual. Based on the above, there is no adequate evidence showing that the SS exceedance at DP6 was deemed to Project-related activities. The exceedance might be caused by other influencing factors from the upstream areas (e.g. Clearwater Bay Country Park). The nearest weekly site inspection was carried out on 9 May 2019 to audit the site practices and mitigation measures, where applicable mitigation measures on surface water quality were found implemented yet with deficiencies. The Contractor was reminded to review the drainage system near DP6 to avoid accumulation of stagnant water and ensure the silt removal facility is functioning at all times.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level. In addition, the Contractor shall review (i) the efficiency, treatment capacity and the number of the Wetsep at DP6, and (ii) the drainage system of the whole site to avoid potential direct discharge or overflow of site water to DP6 channel. The

	Contractor shall also review the design of the DP6 channel near the hillside (e.g. maintain sufficient set back from the site boundary and proper trapezoidal channel structure) to minimize the potential surface runoff to DP6 channel from the Country Park.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 5 June 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	23 May 2019
Time	DP3: 14:39 and 15:02 (Duplicate) DP4T: 15:55 DP6: 15:35
Monitoring Location	DP3, DP4T and DP6
Parameter	Surface Water (pH)
Action / Limit Levels	DP3: Action level: >8.88 Limit level: >9.28 DP4T and DP6: Action level: >8.39 Limit level: >8.40
Measured Level	DP3: 9.96 & 9.98 DP3 (Duplicate): 9.78 & 9.79 DP4T: 10.92 & 10.80 DP6: 9.65 & 9.60
Possible reason	DP3: No construction works were carried out at the SENT Landfill restored area (i.e. catchment of DP3 within the Project boundary) and in the vicinity of DP3 with reference to the site record on 23 May 2019. The absence of works might suggest that the pH exceedance at DP3 is deemed to activities that are not related to the Project. The exceedance might be caused by other influencing factors from the upstream areas (e.g. existing SENT Landfill and Clearwater Bay Country Park). DP4T: Concreting work was observed being carried out at the sedimentation trap area, which might be a potential source of pH increase. The concrete at the sedimentation trap area may not be well settled and washed off on the sampling day due to the rainy weather which might be a potential source leading to the increase of pH of the surface water. The surface water at the sedimentation trap area was observed to be further pumped to a pit at Cell 1 and discharged to the DP4T channel. The water was not treated by the Wetsep prior to discharge to the DP4T. Based on the above, the pH exceedance at DP4T was deemed to Project-related activities. DP6: According to the site record on 23 May 2019 provided by the Contractor, the works in the vicinity of DP6 channel included filling up at western perimeter bund and stockpile at Cell 1X, erection of formwork and repair of footing at GVL building &

	leachate treatment plant areas, which were not potential sources of pH increase. During the sampling event, no construction works in the vicinity of DP6 was observed. Besides, weekly site inspection was carried out in the morning of the same day of sampling event to audit the site practices and mitigation measures, where applicable mitigation measures on surface water quality were found implemented. Yet during the sampling event (occurred after the rainfall), it was observed that not all surface runoff discharged to the channel leading to DP6 was treated by the Wetsep due to insufficient capacity of the Wetsep near DP6. The Contractor was reminded to review the treatment capacity and the number of the Wetsep at DP6. Since there was no potential source leading to pH increase from the Project-related activities and with applicable mitigation measures implemented, there is no adequate evidence showing that the pH exceedance at DP6 was deemed to Project-related activities. The exceedance might be caused by other influencing factors.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level. In addition, the Contractor shall review (i) the drainage system of the whole site to avoid potential direct discharge or overflow of contaminated surface water runoff to DP4T channel, and (ii) the treatment capacity and the number of the Wetsep at DP6.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 12 June 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	23 May 2019
Time	DP3: 14:39 and 15:02 (Duplicate) DP4T: 15:55 DP6: 15:35
Monitoring Location	DP3, DP4T and DP6
Parameter	Surface Water (Suspended Solids (SS))
Action / Limit Levels	DP3: Action level: >209.3 mg/L Limit level: >217.0 mg/L DP4T and DP6: Action level: >11.7 mg/L Limit level: >12.7 mg/L
Measured Level	DP3: 858 mg/L DP3 (Duplicate): 838 mg/L DP4T: 191 mg/L DP6: 696 mg/L
Possible reason	DP3: No construction works were carried out at the SENT Landfill restored area (i.e. catchment of DP3 within the Project boundary) and in the vicinity of DP3 with reference to the site record on 23 May 2019. The absence of works might suggest that the SS exceedance at DP3 is deemed to activities that are not related to the Project. The exceedance might be caused by other influencing factors from the upstream areas (e.g. existing SENT Landfill and Clearwater Bay Country Park). DP4T: During the weekly site inspection in the morning, muddy water was observed at the sedimentation trap area which was pumped to a pit at Cell 1 and further discharged to the DP4T channel. The water was not treated by the Wetsep prior to discharge. This is a potential source of SS to the surface water at DP4T. Based on the above, the SS exceedance at DP4T was deemed to Project-related activities. DP6: During the sampling event, no construction works in the vicinity of DP6 was observed. However, two stockpiles of dusty materials was observed to be placed at the hill side of the DP6 channel and exposed soil was observed next to the DP6 channel (not being covered by impermeable sheet or the runoff in the area will pass through any silt trap). These are the potential sources of SS increase in the

	surface water. Besides, during the sampling event (occurred after the rainfall), it was observed that not all muddy surface runoff discharged to the channel leading to DP6 was treated by the Wetsep due to insufficient capacity of the Wetsep near DP6. Based on the above, the SS exceedance at DP6 was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level. In addition, the Contractor shall (i) remove/cover the stockpiles of dusty materials and exposed soil areas near DP6, (ii) review the treatment capacity and the number of the Wetsep at DP6, and (iii) review the drainage system of the whole site to avoid potential direct discharge or overflow of muddy surface runoff to DP4T and DP6 channels.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 12 June 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	6 June 2019
Time	DP4T: 15:39
Monitoring Location	DP4T
Parameter	Surface Water (Dissolved Oxygen (DO))
Action / Limit Levels	DP4T: Action level: <5.80 mg/L Limit level: <5.42 mg/L
Measured Level	DP4T: 5.19 mg/L & 5.12 mg/L
Possible reason	During the sampling event, the water level was observed to be above the weir plate for sampling. As there was flow of water from upstream to downstream, it was agreed on-site with IEC and GVL representatives that water monitoring and sampling should be carried out. From the on-site rainfall record of June 2019, heavy rainfall event was recorded on 4 June 2019. Amber rainstorm warning signal was also issued by the Hong Kong Observatory on 4 June 2019 before the sampling event on 6 June 2019. Site staff of the Contractor reported that during the event, backflow of muddy water from downstream well passed DP4T along the channel. The site rainfall record showed that there was little rainfall on 6 June 2019. It is therefore a high possibility that the high level of water observed at DP4T was due to backflow water from the TKO Fill Bank. The sample taken at DP4T on the day might not represent the surface water runoff from SENTX and further upstream. In addition, after checking the site record of 6 June 2019 provided by the Contractor, the works in the vicinity of surface water channel leading to DP4T included erecting formwork, concreting works for Culvert X9 and rebar fixing at sediment trap, which are not potential sources of DO decrease. Due to presence of the influencing factor from the downstream and no potential source leading to DO decrease from the Project-related activities, there is no adequate evidence showing that the DO exceedance at DP4T was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level. In addition, the Contractor shall review (i) review the drainage system of the site and discuss the drainage issues of the TKO Fill

	Bank with CEDD so that there will be no backflow of surface water runoff from TKO Fill Bank to the SENTX boundary.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 26 June 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	6 June 2019
Time	DP4T: 15:39 DP6: 15:19
Monitoring Location	DP4T and DP6
Parameter	Surface Water (Suspended Solids (SS))
Action / Limit Levels	DP4T and DP6: Action level: >11.7 mg/L Limit level: >12.7 mg/L
Measured Level	DP4T: 125 mg/L DP6: 473 mg/L
Possible reason	DP4T: During the sampling event, the water level was observed to be above the weir plate for sampling. As there was flow of water from upstream to downstream, it was agreed on-site with IEC and GVL representatives that water monitoring and sampling should be carried out. From the on-site rainfall record of June 2019, heavy rainfall event was recorded on 4 June 2019. Amber rainstorm warning signal was also issued by the Hong Kong Observatory on 4 June 2019 before the sampling event on 6 June 2019. Site staff of the Contractor reported that during the event, backflow of muddy water from downstream well passed DP4T along the channel. The site rainfall record showed that there was little rainfall on 6 June 2019. It is therefore a high possibility that the high level of water observed at DP4T was due to backflow water from the TKO Fill Bank. The sample taken at DP4T on the day might not represent the surface water runoff from SENTX and further upstream. In addition, after checking the site record of 6 June 2019 provided by the Contractor, the works in the vicinity of surface water channel leading to DP4T included erecting formwork, rebar fixing and concreting works for Culvert X9 at sediment trap, which are not potential sources of SS increase. During the weekly site inspection in the morning of the same day of sampling event, the concrete berm along the DP4T channel was observed to be damaged and exposed soil was accumulated along the berm of the DP4T channel, which might be a potential source of SS to the surface water at DP4T. Due to presence of the influencing factor from the downstream, there is no adequate evidence showing that the SS exceedance at DP4T was only deemed to Project-related activities.

	DP6: During the sampling event, the water level was observed to be above the weir plate for sampling. As there was flow of water from upstream to downstream, it was agreed on-site with IEC and GVL representatives that water monitoring and sampling should be carried out. From the on-site rainfall record of June 2019, heavy rainfall event was recorded on 4 June 2019. Amber rainstorm warning signal was also issued by the Hong Kong Observatory on 4 June 2019 before the sampling event on 6 June 2019. Site staff of the Contractor reported that during the event, backflow of muddy water from downstream well passed DP6 along the channel. The site rainfall record showed that there was little rainfall on 6 June 2019. It is therefore a high possibility that the high level of water observed at DP6 was due to backflow water from the TKO Fill Bank. The sample taken at DP6 on the day might not represent the surface water runoff from SENTX and Clearwater Bay Country Park. Soil compaction work was observed next to the DP6 channel during the sampling event. In addition, after checking the site record of 6 June 2019 provided by the Contractor, the works in the vicinity of the channel leading to DP6 included filling up at Western Perimeter Bund at Cell 1X which is a potential source of SS increase; and lifting operation, erection of formwork and rebar fixing at leachate treatment plant areas, which are not potential sources of SS increase. The water discharged to the DP6 channel was treated by the Wetsep. However, environmental deficiencies were observed. During the sampling event, a stockpile of dusty materials was observed placing at the hill side of the channel leading to DP6 and exposed soil was observed next to the channel (not being covered by tarpaulin sheet or the muddy runoff in the area did pass through any silt trap). Besides, during the sampling event, it was observed that not all muddy water in the channel was treated by the Wetsep due to insufficient capacity of the Wetsep near DP6. The Contractor was reminded to remove/cover and minimize the stockpiles and exposed soil, and review the treatment capacity and the number of the Wetsep at DP6. Due to presence of the influencing factor from the downstream, there is no adequate evidence showing that the SS exceedance at DP6 was only deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is

	reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level. In addition, the Contractor shall (i) remove/cover and minimize the stockpiles and exposed soil, (ii) review the treatment capacity and the number of the Wetsep at DP6, and (iii) discuss the drainage issues of the TKO Fill Bank with CEDD so that there will be no blackflow of surface water runoff from TKO Fill Bank to the SENTX boundary.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 28 June 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	14 June 2019
Time	DP4T: 15:26
Monitoring Location	DP4T
Parameter	Surface Water (Suspended Solids (SS))
Action / Limit Levels	DP4T: Action level: >11.7 mg/L Limit level: >12.7 mg/L
Measured Level	DP4T: 62.2 mg/L
Possible reason	During the sampling event, the water level was observed to be above the weir plate for sampling. As there was flow of water from upstream to downstream, it was agreed on-site with IEC and GVL representatives that water monitoring and sampling should be carried out. From the on-site rainfall record of June 2019, heavy rainfall events were recorded on 10, 11 and 13 June 2019. Amber rainstorm warning signal was also issued by the Hong Kong Observatory on 13 June 2019 before the sampling event on 14 June 2019. Site staff of the Contractor reported that during the event, backflow of muddy water from downstream well passed DP4T along the channel. The site rainfall record showed that there was little rainfall on 14 June 2019. It is therefore a high possibility that the high level of water observed at DP4T was due to backflow water from the TKO Fill Bank. The sample taken at DP4T on the day might not represent the surface water runoff from SENTX and further upstream. However, environmental deficiencies were observed. During the sampling event, excavation work was observed next to the DP4T channel and exposed soil was observed next to the channel (not being covered by tarpaulin sheet or the muddy runoff in the area didn't pass through any silt trap), which are potential source of SS increases. During the weekly site inspection carried on 13 June 2019 morning before the sampling event, the concrete berm along the DP4T channel was observed to be damaged and exposed soil was accumulated along the berm of the DP4T channel which might be a potential source of SS to the surface water at DP4T. Due to presence of the influencing factor from the downstream, there is no adequate evidence showing that the SS exceedance at DP4T was only deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation

	measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level. In addition, the Contractor shall (i) remove/cover and minimize the stockpiles and exposed soil, and (ii) discuss the drainage issues of the TKO Fill Bank with CEDD so that there will be no backflow of surface water runoff from TKO Fill Bank to the SENTX boundary.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 28 June 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	20 June 2019
Time	DP4T: 15:15
Monitoring Location	DP4T
Parameter	Surface Water (pH)
Action / Limit Levels	DP4T: Action level: <8.39 Limit level: <8.40
Measured Level	DP4T: 9.37 & 9.37
Possible reason	During the sampling event, the water level was observed to be above the weir plate for sampling. As there was flow of water from upstream to downstream, it was agreed on-site with IEC and GVL representatives that water monitoring and sampling should be carried out. From the on-site rainfall record of June 2019, heavy rainfall events were recorded on 10, 11 and 13 June 2019. Amber rainstorm warning signal was also issued by the Hong Kong Observatory on 13 June 2019 before the sampling event on 20 June 2019. Site staff of the Contractor reported that during the event, backflow of muddy water from downstream well passed DP4T along the channel. The site rainfall record showed that there was little rainfall on 14 June to 20 June 2019. It is therefore a high possibility that the high level of water observed at DP4T during the sampling event was due to the accumulated ponding water with the previous backflow water from the TKO Fill Bank. The sample taken at DP4T on the day might not represent the surface water runoff from SENTX and further upstream. In addition, after checking the site record of 20 June 2019 provided by the Contractor, the works in the vicinity of surface water channel leading to DP4T included erect formwork, rebar fixing and curing and CJ cleaning at sediment trap, which are not potential sources of pH increase. Due to presence of the influencing factor from the downstream and no potential source leading to pH increase from the Project-related activities, there is no adequate evidence showing that the pH exceedance at DP4T was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.

	In addition, the Contractor shall review the drainage system of the site and discuss the drainage issues of the TKO Fill Bank with CEDD so that there will be no backflow of surface water runoff from TKO Fill Bank to the SENTX boundary.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 10 July 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	20 June 2019
Time	DP4T: 15:15
Monitoring Location	DP4T
Parameter	Surface Water (Suspended Solids (SS))
Action / Limit Levels	DP4T: Action level: >11.7 mg/L Limit level: >12.7 mg/L
Measured Level	DP4T: 19.6 mg/L
Possible reason	During the sampling event, the water level was observed to be above the weir plate for sampling. As there was flow of water from upstream to downstream, it was agreed on-site with IEC and GVL representatives that water monitoring and sampling should be carried out. From the on-site rainfall record of June 2019, heavy rainfall events were recorded on 10, 11 and 13 June 2019. Amber rainstorm warning signal was also issued by the Hong Kong Observatory on 13 June 2019 before the sampling event on 20 June 2019. Site staff of the Contractor reported that during the event, backflow of muddy water from downstream well passed DP4T along the channel. The site rainfall record showed that there was little rainfall on 14 June to 20 June 2019. It is therefore a high possibility that the high level of water observed at DP4T during the sampling event was due to the accumulated ponding water with the previous backflow water from the TKO Fill Bank. The sample taken at DP4T on the day might not represent the surface water runoff from SENTX and further upstream. In addition, after checking the site record of 20 June 2019 provided by the Contractor, the works in the vicinity of surface water channel leading to DP4T included erect formwork, rebar fixing and curing and CJ cleaning at sediment trap, which are not potential sources of SS increase. During the weekly site inspection in the morning of the same day of sampling event, site water was observed at the sediment trap area which was pumped to a temporary holding area for retention at Cell 2 before further discharged to the DP4T channel. Due to presence of the influencing factor from the downstream, there is no adequate evidence showing that the SS exceedance at DP4T was only deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is

	reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level. In addition, the Contractor shall discuss the drainage issues of the TKO Fill Bank with CEDD so that there will be no backflow of surface water runoff from TKO Fill Bank to the SENTX boundary.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 10 July 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	27 June 2019
Time	DP4T: 15:14
Monitoring Location	DP4T
Parameter	Surface Water (Dissolved Oxygen (DO))
Action / Limit Levels	DP4T: Action level: <5.80 mg/L Limit level: <5.42 mg/L
Measured Level	DP4T: 5.28 mg/L & 5.45 mg/L
Possible reason	During the sampling event, the water level was observed to be above the weir plate for sampling. As there was flow of water from upstream to downstream, it was agreed on-site with IEC and GVL representatives that water monitoring and sampling should be carried out. From the on-site rainfall record of June 2019, heavy rainfall event was recorded on 25 June 2019. Amber rainstorm warning signal was also issued by the Hong Kong Observatory on 25 June 2019 before the sampling event on 27 June 2019. During the event, backflow of muddy water from downstream might well passed DP4T along the channel. The site rainfall record showed that there was little rainfall on 27 June 2019. It is therefore a high possibility that the high level of water observed at DP4T was due to backflow water from the TKO Fill Bank. The sample taken at DP4T on the day might not represent the surface water runoff from SENTX and further upstream. In addition, no works which may lead to potential DO decrease was conducted in the vicinity of surface water channel leading to DP4T on and before the sampling day based on on-site observations and construction activities described by the Contractor. During the sampling event, no potential surface water discharge or overflow to the DP4T channel was observed. Due to presence of the influencing factor from the downstream and no potential source leading to DO decrease from the Project-related activities, there is no adequate evidence showing that the DO exceedance at DP4T was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level. In addition, the Contractor shall review the drainage system of the

	site and discuss the drainage issues of the TKO Fill Bank with CEDD so that there will be no backflow of surface water runoff from TKO Fill Bank to the SENTX boundary.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 28 June 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	27 June 2019
Time	DP4T: 15:14
Monitoring Location	DP4T
Parameter	Surface Water (pH)
Action / Limit Levels	DP4T: Action level: >8.39 Limit level: >8.40
Measured Level	DP4T: 8.75 & 8.75
Possible reason	During the sampling event, the water level was observed to be above the weir plate for sampling. As there was flow of water from upstream to downstream, it was agreed on-site with IEC and GVL representatives that water monitoring and sampling should be carried out. From the on-site rainfall record of June 2019, heavy rainfall event was recorded on 25 June 2019. Amber rainstorm warning signal was also issued by the Hong Kong Observatory on 25 June 2019 before the sampling event on 27 June 2019. During the event, backflow of muddy water from downstream might well passed DP4T along the channel. The site rainfall record showed that there was little rainfall on 27 June 2019. It is therefore a high possibility that the high level of water observed at DP4T was due to backflow water from the TKO Fill Bank. The sample taken at DP4T on the day might not represent the surface water runoff from SENTX and further upstream. In addition, no works which may lead to potential pH increase (e.g. concreting works) was conducted in the vicinity of surface water channel leading to DP4T on and before the sampling day based on on-site observations and construction activities described by the Contractor. During the sampling event, no potential surface water discharge or overflow to the DP4T channel was observed. Due to presence of the influencing factor from the downstream and no potential source leading to pH increase from the Project-related activities, there is no adequate evidence showing that the pH exceedance at DP4T was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level. In addition, the Contractor shall review the drainage system of the

	site and discuss the drainage issues of the TKO Fill Bank with CEDD so that there will be no backflow of surface water runoff from TKO Fill Bank to the SENTX boundary.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 28 June 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	27 June 2019
Time	DP4T: 15:14
Monitoring Location	DP4T
Parameter	Surface Water (Suspended Solids (SS))
Action / Limit Levels	DP4T: Action level: >11.7 mg/L Limit level: >12.7 mg/L
Measured Level	DP4T: 29.2 mg/L
Possible reason	During the sampling event, the water level was observed to be above the weir plate for sampling. As there was flow of water from upstream to downstream, it was agreed on-site with IEC and GVL representatives that water monitoring and sampling should be carried out. From the on-site rainfall record of June 2019, heavy rainfall event was recorded on 25 June 2019. Amber rainstorm warning signal was also issued by the Hong Kong Observatory on 25 June 2019 before the sampling event on 27 June 2019. During the event, backflow of muddy water from downstream might well passed DP4T along the channel. The site rainfall record showed that there was little rainfall on 27 June 2019. It is therefore a high possibility that the high level of water observed at DP4T was due to backflow water from the TKO Fill Bank. The sample taken at DP4T on the day might not represent the surface water runoff from SENTX and further upstream. In addition, no works which may lead to potential SS increase was conducted in the vicinity of surface water channel leading to DP4T on the sampling day based on on-site observations and construction activities described by the Contractor. During the sampling event, no potential surface water discharge or overflow to the DP4T channel was observed. Due to presence of the influencing factor from the downstream and no potential source leading to SS increase from the Project-related activities, there is no adequate evidence showing that the SS exceedance at DP4T was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level. In addition, the Contractor shall review the drainage system of the

	site and discuss the drainage issues of the TKO Fill Bank with CEDD so that there will be no backflow of surface water runoff from TKO Fill Bank to the SENTX boundary.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 8 July 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	4 July 2019
Time	DP4T: 15:09
Monitoring Location	DP4T
Parameter	Surface Water (pH)
Action / Limit Levels	DP4T: Action level: >8.39 Limit level: >8.40
Measured Level	DP4T: 8.53 & 8.56
Possible reason	During the sampling event, the water level was observed to be above the weir plate for sampling. As there was flow of water from upstream to downstream, it was agreed on-site with IEC and GVL representatives that water monitoring and sampling should be carried out. From the on-site rainfall record of July 2019, heavy rainfall event was recorded on 2 July 2019. Amber rainstorm warning signal was also issued by the Hong Kong Observatory on 3 July 2019 before the sampling event on 4 July 2019. During the heavy rainfall events, backflow of muddy water from downstream might well passed DP4T along the channel. The site rainfall record showed that there was little rainfall on 4 July 2019. It is therefore a high possibility that the high level of water observed at DP4T was due to backflow water from the downstream area. The sample taken at DP4T on the day might not represent the surface water runoff from SENTX and further upstream. In addition, no works which may lead to potential pH increase (e.g. concreting works) was conducted in the vicinity of surface water channel leading to DP4T on and before the sampling day based on on-site observations and construction activities described by the Contractor. During the sampling event, no potential surface water discharge or overflow to the DP4T channel was observed. Water from wheel-washing area discharged to the DP4T channel was treated by the Wetsep prior to discharge. Wetsep near DP4T was functioning properly with reference to the Wetsep operation record on 4 July 2019 and the on-site checking of the treated water at the outlet of the Wetsep during the sampling event. The Contractor has complied with the recommendations and conditions outlined in the updated EM&A Manual. Due to presence of the influencing factor from the downstream and no potential source leading to pH increase from the Project-related activities, with the implementation of relevant mitigation measures, there is no adequate evidence showing that the pH

	exceedance at DP4T was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level. In addition, the Contractor shall review the drainage system of the site and discuss the drainage issues of the TKO Fill Bank with CEDD so that there will be no backflow of surface water runoff from TKO Fill Bank to the SENTX boundary.
Remarks	-

Prepared by: Tina Siu
Designation: Environmental Team
Date: 18 July 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	4 July 2019
Time	DP4T: 15:09
Monitoring Location	DP4T
Parameter	Surface Water (Suspended Solids (SS))
Action / Limit Levels	DP4T: Action level: >11.7 mg/L Limit level: >12.7 mg/L
Measured Level	DP4T: 68.5 mg/L
Possible reason	During the sampling event, the water level was observed to be above the weir plate for sampling. As there was flow of water from upstream to downstream, it was agreed on-site with IEC and GVL representatives that water monitoring and sampling should be carried out. From the on-site rainfall record of July 2019, heavy rainfall event was recorded on 2 July 2019. Amber rainstorm warning signal was also issued by the Hong Kong Observatory on 3 July 2019 before the sampling event on 4 July 2019. During the heavy rainfall events, backflow of muddy water from downstream might well passed DP4T along the channel. The site rainfall record showed that there was little rainfall on 4 July 2019. It is therefore a high possibility that the high level of water observed at DP4T was due to backflow water from the downstream area. The sample taken at DP4T on the day might not represent the surface water runoff from SENTX and further upstream. In addition, no works which may lead to potential SS increase was conducted in the vicinity of surface water channel leading to DP4T on the sampling day based on on-site observations and construction activities described by the Contractor. During the sampling event, no potential surface water discharge or overflow to the DP4T channel was observed. Water from wheel-washing area discharged to the DP4T channel was treated by the Wetsep prior to discharge. Wetsep near DP4T was functioning properly with reference to the Wetsep operation record on 4 July 2019 and the on-site checking of the treated water at the outlet of the Wetsep during the sampling event. The Contractor has complied with the recommendations and conditions outlined in the updated EM&A Manual. Due to presence of the influencing factor from the downstream and no potential source leading to SS increase from the Project-related activities, with the implementation of relevant mitigation measures, there is no adequate evidence showing that the SS

	exceedance at DP4T was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level. In addition, the Contractor shall review the drainage system of the site and discuss the drainage issues of the TKO Fill Bank with CEDD so that there will be no backflow of surface water runoff from TKO Fill Bank to the SENTX boundary.
Remarks	-

Prepared by: Tina Siu
Designation: Environmental Team
Date: 18 July 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	18 July 2019
Time	DP4T: 15:04
Monitoring Location	DP4T
Parameter	Surface Water (pH)
Action / Limit Levels	DP4T: Action level: >8.39 Limit level: >8.40
Measured Level	DP4T: 9.40 & 9.41
Possible reason	No works which may lead to potential pH increase (e.g. concreting works) was conducted in the vicinity of surface water channel leading to DP4T on and before the sampling day based on on-site observations and construction activities described by the Contractor. During the sampling event, no potential surface water discharge or overflow to the DP4T channel was observed. Water from wheel-washing area discharged to the DP4T channel was treated by the Wetsep prior to discharge. Wetsep near DP4T was functioning properly with reference to the Wetsep operation record on 18 July 2019 and the on-site checking of the treated water at the outlet of the Wetsep during the sampling event. The Contractor has complied with the recommendations and conditions outlined in the updated EM&A Manual. As no potential source from the Project-related activities which may lead to pH increase was identified, and the Contractor has implemented the relevant mitigation measures recommended in the updated EM&A Manual, there is no adequate evidence showing that the pH exceedance at DP4T was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 19 July 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	18 July 2019
Time	DP4T: 15:04
Monitoring Location	DP4T
Parameter	Surface Water (Suspended Solids (SS))
Action / Limit Levels	DP4T: Action level: >11.7 mg/L Limit level: >12.7 mg/L
Measured Level	DP4T: 14.2 mg/L
Possible reason	No works which may lead to potential SS increase was conducted in the vicinity of surface water channel leading to DP4T on the sampling day based on on-site observations and construction activities described by the Contractor. During the sampling event, no potential surface water discharge or overflow to the DP4T channel was observed. Water from wheel-washing area discharged to the DP4T channel was treated by the Wetsep prior to discharge. Wetsep near DP4T was functioning properly with reference to the Wetsep operation record on 18 July 2019 and the on-site checking of the treated water at the outlet of the Wetsep during the sampling event. The Contractor has complied with the recommendations and conditions outlined in the updated EM&A Manual. As no potential source from the Project-related activities which may lead to SS increase was identified, and the Contractor has implemented relevant mitigation measures recommended in the updated EM&A Manual, there is no adequate evidence showing that the SS exceedance at DP4T was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 24 July 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	25 July 2019
Time	DP4T: 15:08
Monitoring Location	DP4T
Parameter	Surface Water (pH)
Action / Limit Levels	DP4T: Action level: >8.39 Limit level: >8.40
Measured Level	DP4T: 9.11 & 9.11
Possible reason	No works which may lead to potential pH increase (e.g. concreting works) was conducted in the vicinity of surface water channel leading to DP4T on and before the sampling day based on on-site observations and construction activities described by the Contractor. During the sampling event, no potential surface water discharge or overflow to the DP4T channel was observed. Water from wheel-washing area discharged to the DP4T channel was treated by the Wetsep prior to discharge. Wetsep near DP4T was functioning properly with reference to the on-site checking of the treated water at the outlet of the Wetsep during the sampling event. The Contractor has complied with the recommendations and conditions outlined in the updated EM&A Manual. As no potential source from the Project-related activities which may lead to pH increase was identified, and the Contractor has implemented the relevant mitigation measures recommended in the updated EM&A Manual, there is no adequate evidence showing that the pH exceedance at DP4T was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
Remarks	-

Prepared by: Angela Yung
Designation: Environmental Team
Date: 31 July 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	25 July 2019
Time	DP4T: 15:08
Monitoring Location	DP4T
Parameter	Surface Water (Suspended Solids (SS))
Action / Limit Levels	DP4T: Action level: >11.7 mg/L Limit level: >12.7 mg/L
Measured Level	DP4T: 21.8 mg/L
Possible reason	During the weekly site inspection in the morning and the sampling event, it was observed that soil along the bank of DP4T channel next to the surface water sampling point was exposed. Topsoil was observed to have leaked into the water and muddy water was observed around the DP4 sampling point. Based on the above observation, the SS exceedance at DP4T was deemed to Project-related activities. It should be noted that the Water Pollution Control Ordinance (WPCO) water discharge licence has been obtained by the Contractor for the operation of the Wetsep near DP4T and the allowable discharge limit for SS to DP4T channel is 30 mg/L. The treated water with the allowable discharge limit from the Wetsep might also be a source leading to SS exceedance.
Action Taken / Action to be Taken	The Contractor shall maintain the DP4T channel by covering the exposed soil with concrete in order to avoid SS run-off to DP4T channel. Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
Remarks	-

Prepared by: Angela Yung
Designation: Environmental Team
Date: 31 July 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	8 August 2019
Time	DP6: 14:37 & 14:46 (Duplicate)
Monitoring Location	DP6
Parameter	Surface Water (Suspended Solids (SS))
Action / Limit Levels	DP6: Action level: >11.7 mg/L Limit level: >12.7 mg/L
Measured Level	DP6: 25.1 mg/L DP6 (Duplicate): 24.8 mg/L
Possible reason	No works which may lead to potential SS increase was conducted in the vicinity of surface water channel leading to DP6 on the sampling day based on on-site observations and construction activities described by the Contractor. During the sampling event, no potential surface water discharge or overflow to the DP6 channel was observed. Site water discharged to the DP6 channel was treated by the Wetsep prior to discharge. Wetsep near DP6 was functioning properly during the sampling event. The Contractor has complied with the recommendations and conditions outlined in the updated EM&A Manual. Environmental deficiency was observed during the weekly site inspection in the morning. Site water was observed overflowing the concrete partition at DP6 channel, without passing through the geotextile at the pipes along the DP6 channel, which might be a potential source of SS increase to the surface water at DP6. However, the deficiency was rectified before the sampling event and no overflow of site water was observed during the sampling event. As no potential source from the Project-related activities which may lead to SS increase was identified, and the Contractor has implemented relevant mitigation measures recommended in the updated EM&A Manual, there is no adequate evidence showing that the SS exceedance at DP6 was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
Remarks	-

Prepared by:	Abbey Lau
Designation:	Environmental Team
Date:	19 August 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	22 August 2019
Time	DP4T: 14:54
Monitoring Location	DP4T
Parameter	Surface Water (pH)
Action / Limit Levels	DP4T: Action level: >8.39 Limit level: >8.40
Measured Level	DP4T: 8.91 & 8.91
Possible reason	No works which may lead to potential pH increase (e.g. concreting works) was conducted in the vicinity of surface water channel leading to DP4T on and before the sampling day based on on-site observations and construction activities described by the Contractor. During the sampling event, no potential surface water discharge or overflow to the DP4T channel was observed. Water from wheel-washing area discharged to the DP4T channel was treated by the Wetsep prior to discharge. Wetsep near DP4T was functioning properly with reference to the on-site checking of the treated water at the outlet of the Wetsep during the sampling event. The Contractor has complied with the recommendations and conditions outlined in the updated EM&A Manual. As no potential source from the Project-related activities which may lead to pH increase was identified, and the Contractor has implemented the relevant mitigation measures recommended in the updated EM&A Manual, there is no adequate evidence showing that the pH exceedance at DP4T was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 27 August 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	22 August 2019
Time	DP4T: 14:54
Monitoring Location	DP4T
Parameter	Surface Water (Suspended Solids (SS))
Action / Limit Levels	DP4T: Action level: >11.7 mg/L Limit level: >12.7 mg/L
Measured Level	DP4T: 31.2 mg/L
Possible reason	No works which may lead to potential SS increase was conducted in the vicinity of surface water channel leading to DP4T on the sampling day based on on-site observations and construction activities described by the Contractor. During the sampling event, no potential surface water discharge or overflow to the DP4T channel was observed. Water from wheel-washing area discharged to the DP4T channel was treated by the Wetsep prior to discharge. Wetsep near DP4T was functioning properly with reference to the on-site checking of the treated water at the outlet of the Wetsep during the sampling event. The Contractor has complied with the recommendations and conditions outlined in the updated EM&A Manual. As no potential source from the Project-related activities which may lead to SS increase was identified, and the Contractor has implemented relevant mitigation measures recommended in the updated EM&A Manual, there is no adequate evidence showing that the SS exceedance at DP4T was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 30 August 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	5 September 2019
Time	DP4T: 14:50 and 15:00 (Duplicate)
Monitoring Location	DP4T
Parameter	Surface Water (pH)
Action / Limit Levels	DP4T: Action level: >8.39 Limit level: >8.40
Measured Level	DP4T: 8.49 & 8.51 DP4T (Duplicate): 8.49 & 8.52
Possible reason	No works which may lead to potential pH increase (e.g. concreting works) was conducted in the vicinity of surface water channel leading to DP4T on and before the sampling day based on on-site observations and construction activities described by the Contractor. During the sampling event, no potential surface water discharge or overflow to the DP4T channel was observed. Water from wheel-washing area discharged to the DP4T channel was treated by the Wetsep prior to discharge. Wetsep near DP4T was functioning properly with reference to the on-site checking of the treated water at the outlet of the Wetsep during the sampling event. The Contractor has complied with the recommendations and conditions outlined in the updated EM&A Manual. As no potential source from the Project-related activities which may lead to pH increase was identified, and the Contractor has implemented the relevant mitigation measures recommended in the updated EM&A Manual, there is no adequate evidence showing that the pH exceedance at DP4T was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 9 September 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	5 September 2019
Time	DP4T: 14:50 and 15:00 (Duplicate)
Monitoring Location	DP4T
Parameter	Surface Water (Suspended Solids (SS))
Action / Limit Levels	DP4T: Action level: >11.7 mg/L Limit level: >12.7 mg/L
Measured Level	DP4T: 67.8 mg/L DP4T (Duplicate): 66.1 mg/L
Possible reason	During the sampling event, the water level was observed to be above the weir plate for sampling. As there was flow of water from upstream to downstream, it was agreed on-site with IEC and GVL representatives that water monitoring and sampling should be carried out. From the on-site rainfall record of September 2019, heavy rainfall event was recorded on 1, 2 and 4 September 2019. Amber rainstorm warning signal was also issued by the Hong Kong Observatory on 2 September 2019 before the sampling event on 5 September 2019. During the event, backflow of muddy water from downstream might well passed DP4T along the channel. The site rainfall record showed that there was little rainfall on 5 September 2019. It is therefore a high possibility that the high level of water observed at DP4T was due to backflow water from the TKO Fill Bank. The sample taken at DP4T on the day might not represent the surface water runoff from SENTX and further upstream. In addition, no works which may lead to potential SS increase was conducted in the vicinity of surface water channel leading to DP4T on the sampling day based on on-site observations and construction activities described by the Contractor. During the sampling event, no potential surface water discharge or overflow to the DP4T channel was observed. Water from wheel-washing area discharged to the DP4T channel was treated by the Wetsep prior to discharge. Wetsep near DP4T was functioning properly with reference to the on-site checking of the treated water at the outlet of the Wetsep during the sampling event. The Contractor has complied with the recommendations and conditions outlined in the updated EM&A Manual. Due to presence of the influencing factor from the downstream and no potential source from the Project-related activities which may lead to SS increase was identified, there is no adequate evidence showing that the SS exceedance at DP4T was deemed to Project-

	related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 16 September 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	12 September 2019
Time	DP4T: 14:59
Monitoring Location	DP4T
Parameter	Surface Water (pH)
Action / Limit Levels	DP4T: Action level: >8.39 Limit level: >8.40
Measured Level	DP4T: 8.82 & 8.87
Possible reason	No works which may lead to potential pH increase (e.g. concreting works) was conducted in the vicinity of surface water channel leading to DP4T on and before the sampling day based on on-site observations and construction activities described by the Contractor. During the sampling event, no potential surface water discharge or overflow to the DP4T channel was observed. Water from wheel-washing area discharged to the DP4T channel was treated by the Wetsep prior to discharge. Wetsep near DP4T was functioning properly with reference to the on-site checking of the treated water at the outlet of the Wetsep during the sampling event. The Contractor has complied with the recommendations and conditions outlined in the updated EM&A Manual. As no potential source from the Project-related activities which may lead to pH increase was identified, and the Contractor has implemented the relevant mitigation measures recommended in the updated EM&A Manual, there is no adequate evidence showing that the pH exceedance at DP4T was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 16 September 2019

Annex G1

Cumulative Statistics on Exceedances, Environmental Complaints, Notification of Summons and Status of Prosecutions

Table G1 *Cumulative Statistics on Exceedances*

		Total No. recorded in this reporting period	Total No. recorded since project commencement
Air Quality (24-hr TSP)	Action	0	0
	Limit	0	0
Noise	Action	0	0
	Limit	0	0
Surface Water Quality	Action	0	0
	Limit	36	36

Table G2 *Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions*

Reporting Period	Cumulative Statistics		
	Complaints	Notifications of Summons	Prosecutions
This Reporting Period (2 January – 31 December 2019)	1	0	0
Total no. received since project commencement	1	0	0

Annex G2

Investigation Report of Environmental Complaint

Investigation Report of Environmental Complaint

Project	South East New Territories (SENT) Landfill Extension
Date	15 July 2019
Time	-
EPD Reference No	N08/RE/00019726-19
Date of Notification	23 July 2019
Description of the Enquiry/Complaint	A complaint was referred by Employer's Representative through above letter reference regarding dust nuisance in the vicinity of SENT landfill and TKO Area 137. The Complainant observed dust around the SENT landfill and TKO Area 137 areas including the roads without watering under sunny weather.
Site Activity Summary	Based on the site record on 15 July 2019, the following dust-related work in SENTX were conducted: 1. Import soil material 2. Fill up soil at Perimeter Bund 3. Backfilling at Culvert Bay D 4. Excavation for Outlet Culvert Bay E 5. Site clearance (at GVL's Building and LTP Area)
Action Taken / Action to be Taken	The following mitigation measures and monitoring were taken: 1. Relevant mitigation measures, including regular dust suppression by water truck, wheel washing for outgoing vehicles at the vehicle exit and the compaction of fill material, were implemented to minimise dust generation within site area. 2. The impact dust monitoring data on 15 July 2019 at the two dust monitoring locations DM1 (112 μg m^{-3}) and DM2 (111 μg m^{-3}) were reviewed and the dust levels are both well below the corresponding action/limit level (i.e. 204 μg m^{-3}/260 μg m^{-3} for DM1 and 193 μg m^{-3}/260 μg m^{-3} for DM2). 3. Weekly site inspections were jointly conducted by the Environmental Team, Independent Environmental Checker and Contractor on 11 and 18 July 2019, and no significant dust generation from the SENTX site were observed. As the Contractor has implemented the relevant mitigation measures recommended in the updated EM&A Manual, there is no adequate evidence showing that the dust nuisance was caused by SENTX activities. Besides, the Contractor has installed new sprinkler system along the main haul road which has started operation since 17 July 2019. The Contractor is reminded to review the number and effectiveness of the sprinkler system throughout the site. Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to

	implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
Remarks	-

Prepared by: Angela Yung
Designation: Environmental Team
Date: 6 Aug 2019