Annex F1

Calibration Certificates for Surface Water Quality Monitoring Equipment



ALS Technichem (HK) Pty Ltd

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR BEN TAM WORK ORDER: HK1860886

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

ADDRESS: RM A 20/F., GOLD KING IND BLDG, SUB-BATCH: C

NO. 35-41 TAI LIN PAI ROAD, LABORATORY: HONG KONG KWAI CHUNG, DATE RECEIVED: 21-Nov-2018 N.T., HONG KONG. DATE OF ISSUE: 27-Dec-2018

COMMENTS

The performance of the equipment stated in this report is checked with independent reference material and results compared against a calibrated secondary source.

The "Tolerance Limit" quoted is the acceptance criteria applicable for similar equipment used by the ALS Hong Kong laboratory or quoted from relevant international standards.

The "Next Calibration Date" is recommended according to best practice principle as practised by the ALS Hong Kong laboratory or quoted from relevant international standards.

Scope of Test: Conductivity, Dissolved Oxygen, pH Value, Turbidity, Salinity and Temperature

Equipment Type: Multifunctional Meter

Brand Name: YSI

Model No.: Professional DSS

Serial No.: 15H102620/15H103928

Equipment No.: EQW018

Date of Calibration: 28 November, 2018

NOTES

This is the Final Report and supersedes any preliminary report with this batch number.

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

Mr Chan Siu Ming, Vico Manager - Inorganic

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK1860886

SUB-BATCH: C

DATE OF ISSUE: 27-Dec-2018

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter

Brand Name: YSI

Model No.: Professional DSS

Serial No.: 15H102620/ 15H103928

Equipment No.: EQW018

Date of Calibration: 28 November, 2018 Date of Next Calibration: 28 February, 2019

PARAMETERS:

Conductivity Method Ref: APHA (21st edition), 2510B

Expected Reading (µS/cm)	Displayed Reading (μS/cm)	Tolerance (%)
146.9	159.8	+8.8
6667	6492	-2.6
12890	12526	-2.8
58670	55801	-4.9
	Tolerance Limit (%)	±10.0

Dissolved Oxygen

Method Ref: APHA (21st edition), 4500-O: G

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
3.17	3.05	-0.12
5.95	5.92	-0.03
8.19	8.29	+0.10
	Tolerance Limit (mg/L)	±0.20

pH Value Method Ref: APHA (21st edition), 4500H:B

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	4.10	+0.10
7.0	7.13	+0.13
10.0	9.99	-0.01
	Tolerance Limit (pH unit)	±0.20

Remark: "Displayed Reading" presents the figures shown on item under calibration / checking regardless of equipment precision or significant figures.

Mr Chan Siu Ming, Vico Manager - Inorganic

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK1860886

SUB-BATCH: 0

DATE OF ISSUE: 27-Dec-2018

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter

Brand Name: YSI

Model No.: Professional DSS

Serial No.: 15H102620/ 15H103928

Equipment No.: EQW018

Date of Calibration: 28 November, 2018 Date of Next Calibration: 28 February, 2019

PARAMETERS:

Salinity Method Ref: APHA (21st edition), 2520B

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.01	
10	10.23	+2.3
20	21.02	+5.1
30	29.83	-0.6
	Tolerance Limit (%)	±10.0

Temperature

Method Ref: Section 6 of International Accreditation New Zealand Technical

Guide No. 3 Second edition March 2008: Working Thermometer Calibration Procedure.

Expected Reading (°C)	Displayed Reading (°C) Tolerance (°C)	
10.0	11.2	+1.2
22.0	21.7	-0.3
41.0	40.8	-0.2
	Tolerance Limit (°C)	±2.0

Remark: "Displayed Reading" presents the figures shown on item under calibration / checking regardless of equipment precision or significant figures.

Mr Chan Siu Ming, Vico Manager - Inorganic

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK1860886

SUB-BATCH: 0

DATE OF ISSUE: 27-Dec-2018

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter

Brand Name: YSI

Model No.: Professional DSS

Serial No.: 15H102620/ 15H103928

Equipment No.: EQW018

Date of Calibration: 05 December, 2018 Date of Next Calibration: 05 March, 2019

PARAMETERS:

Turbidity Method Ref: APHA (21st edition), 2130B

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0	0.14	- -
4	3.60	-10.0
40	41.49	+3.7
80	74.42	-7.O
400	426.8	+6.7
800	803.89	+0.5
	Tolerance Limit (%)	±10.0

Remark: "Displayed Reading" presents the figures shown on item under calibration / checking regardless of equipment precision or significant figures.

Mr Chan Siu Ming, Vico Manager - Inorganic

Annex F2

Surface Water Quality Monitoring Results

Table F2.1 Surface Water Quality Monitoring Results at DP3

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Dissolved Oxygen (DO) (mg/L)	рН	Suspended Solids (SS) (mg/L)
3 Jan 2019	15:20	Cloudy		Unable	to collect water samp	ole 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 samp	ple due to insufficient	flow	
					Average	! -	-	-
					Min	l -	-	-
					Max	: -	-	-

Table F2.2 Surface Water Quality Monitoring Results at DP4

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Dissolved Oxygen (DO) (mg/L)	pН	Suspended Solids (SS) (mg/L)
3 Jan 2019	15:26	Cloudy		Unable	to collect water samp	ole due to insufficient f	low	
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 samp	ole due to insufficient f	low	
					Average	-	-	-
					Min	. -	-	-
					Max	: -	-	-

Table F2.3 Surface Water Quality Monitoring Results at DP6

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Dissolved Oxygen (DO) (mg/L)	pН	Suspended Solids (SS) (mg/L)
3 Jan 2019	15:51	Cloudy	Unable to collect water sample due to insufficient flow				(8 /	
10 Jan 2019	11:19	Cloudy				ole due to insufficient f		

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Date	Time	Weather Condition	Water Appearance	Water Condition	Water	Dissolved Oxygen	pН	Suspended
					Temperature (°C)	(DO) (mg/L)		Solids (SS)
								(mg/L)
17 Jan 2019	11:47	Sunny		Unable	to collect water sam	ple due to insufficient f	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					
'-					Average	! -	-	<u>-</u>
					Min	l -	-	-
					Max	· -	-	-

ENVIRONMENTAL RESOURCES MANAGEMENT

GREEN VALLEY LANDFILL LTD.

Annex F3

Event and Action Plan for Surface Water Quality Monitoring

Annex F3 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 <i>in situ</i> 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 <i>in situ</i> 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 <i>in situ</i> 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 Increase 				
Limit Level being exceeded by more than two consecutive sampling days	 Repeat <i>in situ</i> 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 measure As directed by the Project Proponent, slow down or stop all or part of the construction activities 				

ENVIRONMENTAL RESOURCES MANAGEMENT

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