



South East New Territories (SENT) Landfill Extension

Monthly Environmental Monitoring & Audit Report No.7 for July 2019

August 2019

ERM

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





South East New Territories (SENT) Landfill Extension

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

Reference Document/Plan

Monthly Environmental Monitoring & Audit Report No.7 Document/Plan to be Certified/Verified:

for July 2019 for South East New Territories (SENT) Landfill

Extension

Date of Report: 16 August 2019

Reference EP Condition

EP Condition:

Condition No. 3.4

Four hard copies and one electronic copy of monthly EM&A Report shall be submitted to the Director within 10 working days after the end of the reporting month. The EM&A Reports shall include a summary of all non-compliance (exceedances) of the environmental quality performance limits (Action and Limit Levels). The submissions shall be verified by the IEC. Additional copies of the submission shall be provided to the Director upon request by the Director.

ET Certification

I hereby certify that the above referenced document/plan complies with the above referenced condition of EP-308/2008/B and FEP-01/308/2008/B.

March 14.

Frank Wan.

Environmental Team Leader:

(ERM Hong-Kong, Limited)

Date:

16 August 2019

IEC Verification

I hereby verify that the above referenced document/plan complies with the above referenced condition of EP-308/2008/B and FEP-01/308/2008/B.

Fredrick Leong,

Independent Environmental Checker:

(Meinhardt Infrastructure and

Environment Limited)

Date: 19 Aug 2019

South East New Territories (SENT) Landfill Extension

Monthly Environmental Monitoring & Audit Report for July 2019

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: | Client: | | ct No: | | | |
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| Green Valley Landfill Ltd. | | | 0465169 | | | |
| Summary: | | Date: | | | | |
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| This document presents the Monthly EM&A Report No.7 for July 2019 for South East New Territories (SENT) Landfill Extension | | Wardett J. | | | | |
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| Revision | Description | Ву | Checked | Approved | Date | |
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EXECUTIVE SUMMARY

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 Monthly EM&A report presents the EM&A works carried out during the period from 1 to 31 July 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

3 exceedances of the Limit Level for pH and 3 exceedances of the Limit Level Suspended Solids (SS) were recorded for surface water quality impact monitoring in the reporting period. The pH and SS exceedances at DP4 (Future, temporary) on 4 July 2019, pH and SS exceedance at DP4 (Future, temporary) on 18 July 2019 and pH exceedances at DP4 (Future, temporary) on 25 July 2019 were considered not Project-related upon further investigation. The SS exceedance at DP4T (Future, temporary) on 25 July 2019 was 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.

Future Key Issues

Potential environmental impacts arising from the upcoming construction activities in the next reporting period of August 2019 are mainly associated with dust emission from the exposed area and loading and uploading operation of dusty materials and the potential surface water impact in the rainy season.

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 Mm³ 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.

 $^{(1) \}hspace{1.5cm} \text{ERM (2018).} \hspace{0.2cm} \text{South East New Territories (SENT) Landfill Extension: Environmental Monitoring \& Audit Manual} \\$

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

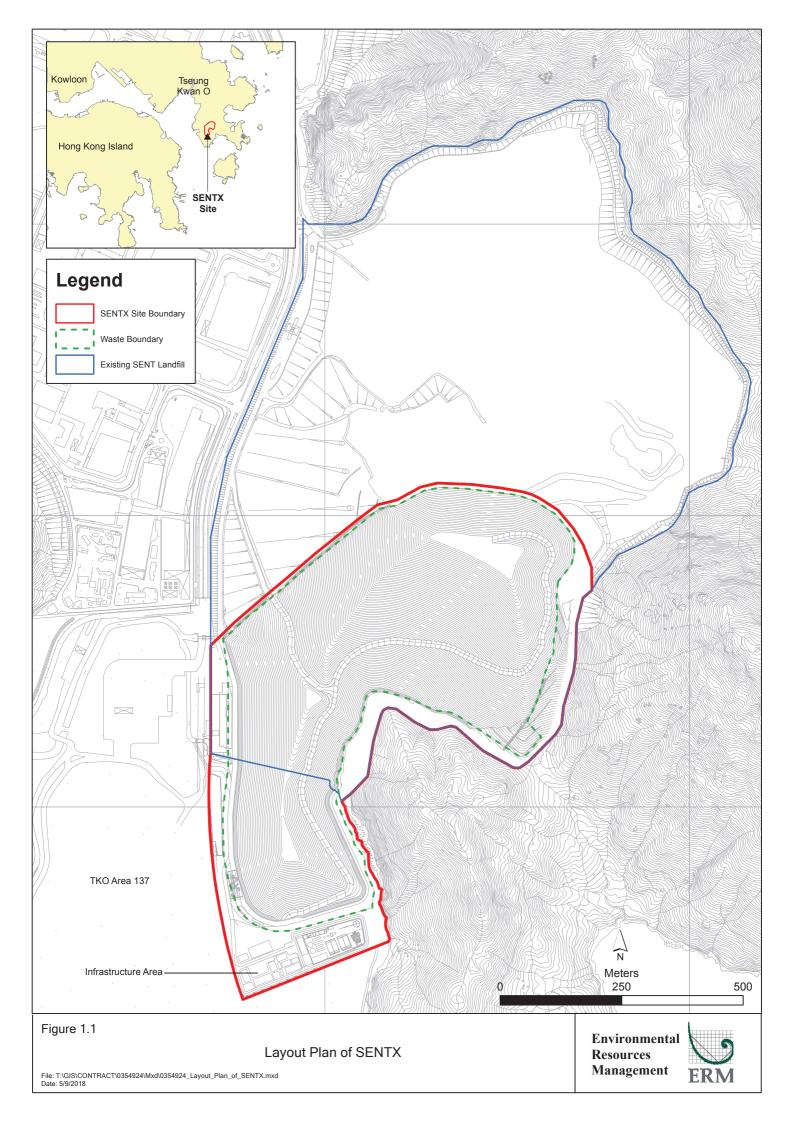


Table 1.1 Estimated Key Dates of Implementation Programme

| 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.

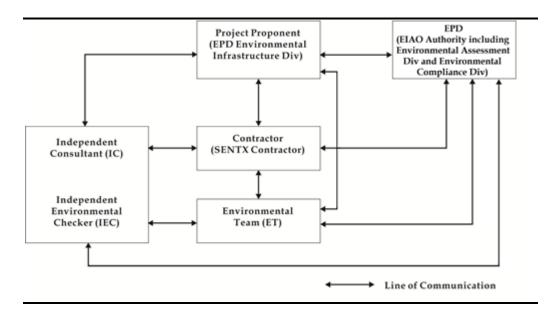
1.3 SCOPE OF THE EM&A REPORT

This is the Monthly EM&A Report for the Project which summarises the key findings of the EM&A programme during the reporting period from 1 to 31 July 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 summarised in *Table 1.2* below.

Table 1.2 Contact Information of Key Personnel

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

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:

- Rebar fixing, concreting and formwork erection for the plinth and control buildings at Landfill Gas Plant area;
- Shotcreting of permanent works at buttress wall area;
- Excavating, removing and replacing unsuitable fill materials;
- Rebar fixing, formwork and concreting to the sediment trap, drop inlet shaft, MHX1, manhole and outlet box culverts;
- Rebar fixing, formwork and concreting to the Leachate Treatment Plant (LTP) area and buildings;

- Rebar, formwork and concreting to the substructure of infrastructure buildings (EPD building, GVL building and Laboratory);
- Construction of perimeter bund for Cell 1X and 2X;
- Installing groundwater pipe works along Eastern perimeter bund; and
- CLP trench works at Area X2.

The implementation schedule of the mitigation measured 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 | Others |
| Baseline Monitoring | The results of baseline air quality monitoring were reported in Baseline Monitoring Report and submitted to EPD under EP |
| Impact Manitoring | Condition 3.3 |
| Impact Monitoring Noise | On-going On-going |
| 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 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 On-going |
| Waste Management | |
| Waste Monitoring | On-going 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 On-going |
| Site Environmental Audit | |
| Regular Site Inspection | On-going On-going |
| Complaint Hotline and Email Channel | On-going |
| Environmental Log Book | On-going 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:

- One environmental management meeting was held with the Contractor, ER, ET, IEC and EPD on 11 July 2019; and
- Environmental toolbox trainings on Construction Dust and Air Pollution Control (Non-road Mobile Machinery) (Emission) Regulation were provided on 12 July and 19 July 2019 respectively by the Contractor to the workers.

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 mitigation measures are presented in *Table 1.4*.

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

| EP | Submission/Implementation Status | Status |
|-----------|--|--|
| Condition | | |
| 2.3 | Management Organisation of Main | Submitted and accepted by EPD. |
| | Construction Companies | |
| 2.4 | Setting up of Community Liaison Group | Community Liaison Group was set up. |
| 2.5 | Submission of Detailed Landfill Gas | Submitted, and accepted by EPD on 10 |
| | Hazard Assessment Report | January 2019. |
| 2.6 | Submission of Restoration and Ecological | Submitted to EPD on 28 June 2019. |
| | Enhancement Plan | |
| 2.7 | Setting up of Trial Nursery | To be set up during construction |
| | , | phase. |
| 2.8 | Advance Screen Planting | Works commenced on 21 March 2019 |
| | Ü | and will be completed within 9 months |
| | | of taking procession of the Project Site |
| | | (i.e. before September 2019). |
| 2.9 | Provision of Multi-layer Composite Liner | • • |
| | System | 1 |

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 |
| Water Discharge License under | Licence No.: WT00033525- | Validity from 27 March |
| WPCO (Permit Holder: Chun Wo) | 2019 | 2019 to 31 March 2024 |
| Billing Account for Disposal of | Chit Account Number: | Approved on 28 December |
| Construction Waste | 5001692 | 2005 |
| Registration as a Chemical Waste Producer (Permit Holder: Chun Wo) | 5213-839-C3507-10 | Issued on 23 August 2018 |
| Construction Noise Permit (Permit | GW-RE0404-19 | Validity from 28 May 2019 |
| Holder: Chun Wo) | | to 22 November 2019 |
| | GW-RE0259-19 | Cancelled with effect from |
| | | 28 May 2019 at 07:00 hrs |
| | GW-RE0002-19 | Cancelled with effect from |
| | | 15 April 2019 at 07:00 hrs |

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. As there are two existing TSP monitoring stations (i.e. TKO-A1 and TKO-A2a) currently operating by the Civil Engineering and Development Department (CEDD) to monitor the 24-hour TSP levels at the proposed dust monitoring stations for the SENTX, it is considered that the CEDD monitoring data can represent the dust condition of the SENTX during the construction phase.

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

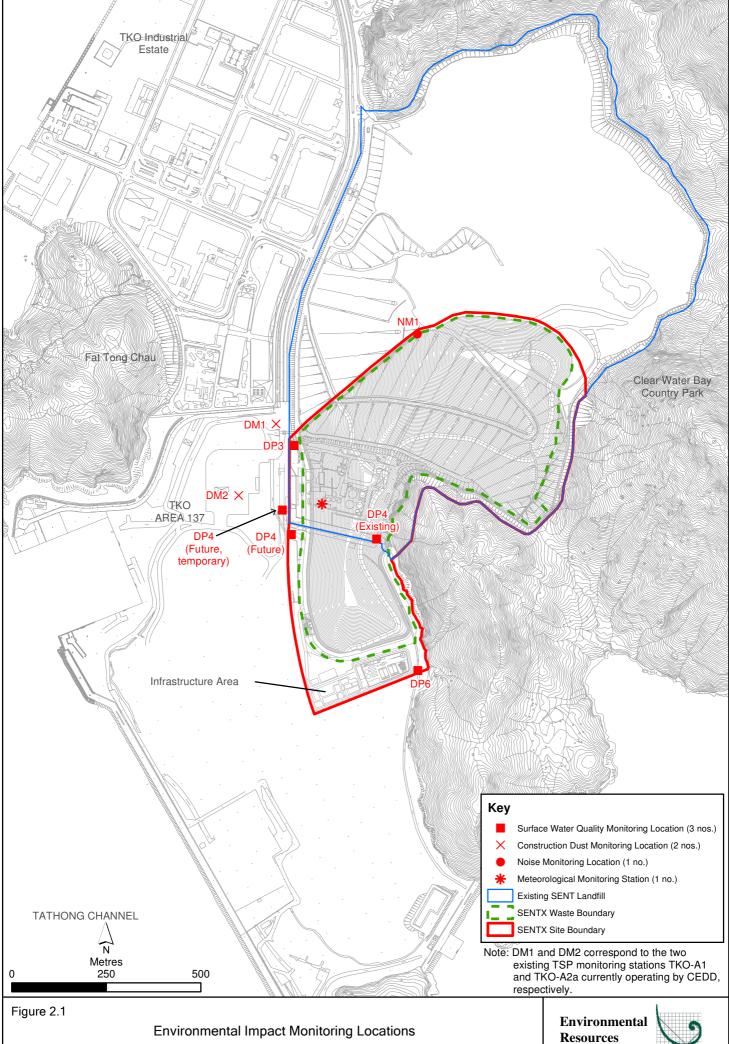
| Monitoring Station | Action Level | Limit Level |
|--|------------------------|------------------------|
| DM-1 - Site Egress of TKO Area 137 Fill Bank | 204 μg m- ³ | 260 μg m- ³ |
| DM-2A -Combined Reception and Exit Office (CREO) of TKO Area 137 Fill Bank | 193 μg m- ³ | 260 μg m- ³ |

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. Copies of the calibration certificates for the equipment are presented in *Annex D1*.

Table 2.2 Dust Monitoring Details

| Monitoring Station | Location | Parameter | Frequency and Duration | O | Equipment |
|-----------------------|--|-----------|------------------------|-------------------------------|--|
| DM1 | Site Egress of TKO Area 137 Fill Bank | | • | 3, 9, 15, 21, 27 July 2019 | HVS Greasby 105 (S/N: 9795 (ET/EA/003/18)) |



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Management



| Monitoring Station | Location | Parameter | Frequency and Duration | Monitoring Dates | Equipment |
|-----------------------|---|-----------|---|---------------------|---|
| DM2 | Combined Reception and Exit Office (CREO) of TKO Area 137 Fill Bank | | construction phase of the Project | | HVS Andersen G1051 (S/N: 1176 (ET/EA/003/05)) |

2.1.2 Monitoring Schedule for the Reporting Month

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

2.1.3 Results and Observations

The monitoring results for 24-hour TSP are summarised in *Table 2.3*. The detailed monitoring results and the graphical presentation of the 24-hour TSP results at each monitoring location are provided in *Annex D2*.

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

| Monitoring Station | Average 24-hr TSP Concentration (µg m ⁻³) (Range in bracket) | Action Level (μg/m³) | Limit Level (μg/m³) |
|--|--|-------------------------|------------------------|
| DM-1 – Site Egress of TKO Area 137 Fill Bank | 88 (74 - 112) | 204 | 260 |
| DM-2A -Combined Reception and Exit Office (CREO) of TKO Area 137 Fill Bank | 93 (82 - 111) | 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 were below the Action and Limit Levels at the monitoring locations in the reporting period. No action is thus required to be undertaken in accordance with the Event and Action Plan presented in *Annex D3*.

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 D4*. The meteorological station will be relocated to a new position for SENTX as per the updated EM&A Manual after the new infrastructure area at the SENTX is constructed. It is considered that meteorological data obtained at the existing the on-site meteorological monitoring station are representative of the Project area and could be used for the construction phase dust monitoring programme for the Project.

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) | 75 dB(A) at NSRs |
| | or | |
| | 75 dB(A) recorded at the monitoring station | |

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 sound level meter 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*. Copies of the calibration certificates for the equipment are presented in *Annex E1*.

Table 2.5 Noise Monitoring Details

| Monitoring Station (1) | Location | Parameter | Frequency and Duration | Monitoring Dates | 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 | 4, 12, 18, 25 July 2019 | Sound Level Meter: B&K 2250 (S/N: 3012330) Acoustic Calibrator: Rion NC-75 (S/N: 34680623) |

2.2.2 Monitoring Schedule for the Reporting Month

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

2.2.3 Results and Observations

Results for noise monitoring are summarised in *Table 2.6*. The monitoring results and the graphical presentation of the data are provided in *Annex E2*.

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

| Monitoring Station | Measi | ured Noise Level L | eq (30 min), dB(A) |
|--------------------|---------|--------------------|------------------------|
| | Average | Range | Action and Limit Level |
| NM1 | 54.0 | 52.0 - 56.1 | 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 Action and Limit Levels exceedance was recorded for construction noise monitoring in the reporting period. No action is thus required to be undertaken in accordance with the Event and Action Plan presented in *Annex E3*.

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. 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 | $< 5.13 \mathrm{mg/L}$ | < 5.80 mg/L | < 4.35 mg/L | $< 5.42 \mathrm{mg/L}$ |
| SS | > 209.3 mg/L | > 11.7 mg/L | > 217.0 mg/L | > 12.7 mg/L |
| рН | > 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*. Copies of the calibration certificates for the equipment are presented in *Annex F1*.

Table 2.8 Impact Surface Water Quality Monitoring Details

| Monitoring Station | Location | Frequency | Monitoring Dates | Parameter | Equipment |
|-------------------------------|---|-----------|----------------------------|----------------------|---|
| DP3 | Surface water discharge point DP3 | Weekly | 4, 12, 18, 25 July 2019 | • pH • DO • SS | YSI Professional Plus (S/N: HK1923829) |
| DP4 (Future, temporary) | Surface water discharge point DP4 | | | * 33 | |
| DP6 | Surface water discharge point DP6 | - | | | |

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

2.3.2 Monitoring Schedule for the Reporting Month

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 4 monitoring events for impact surface water quality monitoring were scheduled at all designated monitoring stations during the reporting period. However, sampling was not carried out on 4 July 2019 at DP6, on 12 July 2019 at DP4 (Future, temporary) and DP6 and on 18 July 2019 at DP6 due to insufficient flow. Impact water quality monitoring results and graphical presentations are provided in *Annex F2*.

Action and Limit Level exceedances were recorded for surface water quality impact monitoring in the reporting period and actions in accordance with the Event and Action Plan presented in *Annex F3* 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 F4*.

Table 2.9 Details of Exceedances Recorded for Surface Water Quality Monitoring

| Date | Monitoring I | Parameter | Type of Exceedance | Remarks |
|--------------|---------------------------|-----------|--------------------|---------------------|
| | Location | | | |
| 4 July 2019 | DP4 (Future, ptemporary) | рΗ | Limit Level | Non Project-related |
| 4 July 2019 | DP4 (Future, Stemporary) | SS | Limit Level | Non Project-related |
| 18 July 2019 | DP4 (Future, ptemporary) | рΗ | Limit Level | Non Project-related |
| 18 July 2019 | DP4 (Future, Stemporary) | SS | Limit Level | Non Project-related |
| 25 July 2019 | DP4 (Future, ptemporary) | рΗ | Limit Level | Non Project-related |
| 25 July 2019 | DP4 (Future, 5 temporary) | SS | Limit Level | Project-related |

Based on the investigation conducted for each of the monitoring event with potential Action and Limit Levels exceedances with the Contractor, and the IEC, the pH and SS exceedances at DP4 (Future, temporary) on 4 July 2019, pH and SS exceedance at DP4 (Future, temporary) on 18 July 2019 and pH exceedances at DP4 (Future, temporary) on 25 July 2019 were considered not Project-related upon further investigation. The SS exceedance at DP4T (Future, temporary) on 25 July 2019 was found deemed to Project-related activities. The Contractor was reminded to implement all relevant mitigation measures for the construction works and maintain good site practice. 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 22 July 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 identify the topsoil to be generated from the construction works and plan for the storage and re-use of the topsoil where practical. The Contractor shall consider 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, 4 site inspections were carried out on 5, 11, 18 and 25 July 2019.

Key observations during the site inspections are summarised in *Table 2.10*.

Table 2.10 Key Observations Identified during the Site Inspection in this Reporting Month

| Inspection Date | Environmental Observations and Recommendations |
|-----------------|--|
| 5 July 2019 | The Contractor shall remove the deposited silt and grit and repair the bund at the temporary drain along the western perimeter bund |
| | and near future EPD building to ensure it is functioning at all times. |
| | • The Contractor shall fix the geo-textile at the pipes of DP6 channel. |
| | The Contractor shall improve the concrete berm to avoid leakage |
| | and overflow of muddy water to DP6 channel. |
| | The Contractor shall remove stagnant water in the drip trays at Cell |
| | X1 and near the future GVL building. |
| | • The Contractor shall avoid the accumulation of water in the rodding eye of the concrete block near the Wetsep at Cell X1. |
| | The Contractor shall remove general refuse and maintain |
| | housekeeping at the future LTP and near the future GVL building. |
| | • The Contractor shall dispose the waste in the waste skip regularly at Cell X1. |
| 11 July 2019 | The Contractor shall provide silt fencing/ berm along the DP6 channel to minimize SS runoff to the channel. |
| | The Contractor shall maintain site drainage and avoid accumulation |
| | of stagnant water at the temporary drain near Eastern site boundary |
| | and at sediment trap. |
| 18 July 2019 | The Contractor shall fix the crack at DP4T channel to avoid direct |
| | discharge of site water to the channel. |
| | The Contractor shall provide drip tray for the chemical placed near |
| | DP4T channel. |
| | • The Contractor shall display chemical labels to the chemicals placed near LTP and southern site boundary. |

| Inspection Date | Environmental Observations and Recommendations |
|-----------------|--|
| 25 July 2019 | • The Contractor shall maintain DP4T channel to minimise SS run-off. |
| • | The Contractor shall clean up the oil spillage near the wheel- |
| | washing facilities and handle the clean-up materials as chemical waste. |
| | The Contractor shall repair the temporary drainage along western site boundary to avoid direct discharge of site water outside site boundary. |
| | The Contractor shall label the chemical waste in the chemical waste cabinet in accordance with the <i>Code of Practice on the Packaging, Handling and Storage of Chemical Waste</i>. Also, the Contractor shall avoid accumulation of oily liquid in the chemical waste cabinet and dispose the clean-up material as chemical waste. The Contractor shall dispose the general refuse in the refuse skip near the wheel-washing facilities, southern western boundary and LTP. |
| | The Contractor shall clear the refuse skip regularly to reduce odour, pest and littler impacts. |
| | The Contractor shall also dispose the chemical waste in refuse skip and empty chemical containers in the site in the chemical waste cabinet. |

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 2.11*.

Table 2.11 Summary of Environmental Deficiencies Identified and Corresponding Rectification Actions

| Deficiencies | Rect | ifications Implemented | | posed Additional Control asures |
|-----------------------|------|-------------------------|---|------------------------------------|
| Surface Water | | | | |
| Intercepting channels | • | Reviewed drainage plan. | • | Addition of channels. |
| & drainage system | | | • | Expedite the construction of |
| | | | | permanent sediment trap and |
| | | | | discharge culverts. |

| Deficiencies | Rectifications Implemented | Proposed Additional Control |
|---|---|---|
| | | Measures |
| 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 | N.A. |
| | geotextiles to block debris | |
| | and silt. | |
| Stockpiles & exposed soil | Installed silt fencing near surface water channel along DP6 channel. | Improve soil covering.Compaction and cover for stockpiles and soil slopes. |
| 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 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 non-inert construction waste. 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 2.12*.

Table 2.12 Quantities of Different Waste Generated and Imported Fill Materials

| Month/ Year | Inert C&D Materials (a) (in '000m³) | Importe (in '000) | kg) | Waste Re- used | Non-inert Construction Waste (b) (in '000m³) | Recyclable Materials ^(c) (in '000kg) | Chemical Wastes (in '000kg) |
|----------------|--|----------------------|---------|-------------------|---|---|-----------------------------------|
| | | Rock | Soil | (in '000m³) | | | |
| 1 - 31 | 0.028 | 0 | 6889.13 | 0 | 0.049 | 0 | 0 |
| July 19 | | | | | | | |

Notes:

- (a) Inert construction wastes include hard rock and large broken concrete, and materials disposed as public fill. Density assumption: 1.6 (kg/L) for public fill.
- (b) Non-inert construction wastes include general refuse disposed at landfill. Density assumption: 0.9 (kg/L) 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. 3 exceedances of the Limit Level for pH and 3 exceedances of the Limit Level Suspended Solids (SS) were recorded for surface water quality impact monitoring in the reporting period. The pH and SS exceedances at DP4 (Future, temporary) on 4 July 2019, pH and SS exceedance at DP4 (Future, temporary) on 18 July 2019 and pH exceedances at DP4 (Future, temporary) on 25 July 2019 were considered not Project-related upon further investigation. The SS exceedance at DP4T (Future, temporary) on 25 July 2019 was 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, successful prosecutions are summarised in *Annex G1*.

3 FUTURE KEY ISSUES

3.1 CONSTRUCTION PROGRAMME FOR THE COMING MONTH

As informed by the Contractor, the major works for the Project in August 2019 will be:

- Construction of buttress wall;
- Site clearance, preparation and formation of Area X1 and X2;
- Excavation and removal of unsuitable fill materials;
- Filling of perimeter bund for Cell 1X and 2X;
- Construction of Drop Inlet and Culvert X9;
- Construction of edge wall and plinths at LTP area and substructure at bioplant;
- Construction of CLP trench;
- Excavation and construction of discharge box culvert;
- Construction of substructure and superstructure of new Infrastructure Building;
- Construction of substructure and superstructure at Landfill Gas Plant area;
- Construction of X12 channel;
- Construction of groundwater pipe from East to South in Cell 1X and 2X perimeter bund; and
- Construction of substructure and superstructure at Maintenance Building.

3.2 KEY ISSUES FOR THE COMING MONTH

Potential environmental impacts arising from the above upcoming construction activities in the next reporting period of August 2019 are mainly associated with dust emission from the exposed area and loading and uploading operation of dusty materials and the potential surface water impact in the rainy season. The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

3.3 MONITORING SCHEDULE FOR THE COMING MONTH

The tentative schedules for environmental monitoring in August 2019 are provided in $Annex\ H.$

4 CONCLUSION AND RECOMMENDATION

This EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 to 31 July 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. 3 exceedances of the Limit Level for pH and 3 exceedances of the Limit Level Suspended Solids (SS) were recorded for surface water quality impact monitoring in the reporting period. The pH and SS exceedances at DP4 (Future, temporary) on 4 July 2019, pH and SS exceedance at DP4 (Future, temporary) on 18 July 2019 and pH exceedances at DP4 (Future, temporary) on 25 July 2019 were considered not Project-related upon further investigation. The SS exceedance at DP4T (Future, temporary) on 25 July 2019 was found deemed to Project-related activities.

Environmental site inspections were carried out during the reporting period. Recommendations on remedial actions were given to the Contractor for the deficiencies identified during the site inspections.

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 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

| 336 | BS Path Activity Name | Dur Start Finish Total Predecessor Details Float | Successor Details | 2018 Q2 Q3 Q4 Q1 Q2 | 2019 2020 Q3 Q4 Q1 Q2 | Q3 Q4 Q1 | 2021 Q2 Q3 Q4 Q1 | 2022 2023 Q2 Q3 Q4 Q1 Q2 Q3 |
|---|---|---|--|---|--------------------------|--------------------------------|------------------------------------|--------------------------------|
| 337 338 339 | | | | | | | | |
| 338 339 340 341 342 343 344 345 346 347 348 349 350 | | | | | | | | |
| 343 344 345 | | | | | | | | |
| 345 346 347 | | | | | | | | |
| 348 349 350 | | | | | | | | |
| 351 352 | SA2.5 Construction (Initial Works) | 1153 12-Apr-18 07-Jun-21 705 | | | | | | |
| 353 354 355 | SA2.5.02 Advance Works & Site Establishment SA2.5.02.01 Site Establishment & Mobilization 5.02.01 Site Mobilization for Parts X1 & X2 | 1148 12-Apr-18 02-Jun-21 35 333 12-Apr-18 10-Mar-19 820 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 | | | | | |
| 356 357 358 | 5.02.01 52-1100 Site Mobilization for Parts X3, X4 & X5 5.02.01 52-1200 Temporary Office for Employer / ER / IC 5.02.01 52-1300 Hoarding and Fencing Works | 30 12-Apr-18 11-May-18 1083 11-1300: FS, 11-1400: FS, 11-150 60 10-Oct-18 08-Dec-18 0 23-1300: FS 40 30-Jan-19 10-Mar-19 820 52-1000: FS, 52-1100: FS | 00: FS 52-1300: FS, M 3. 1: FF 11-1700: SS, M 3. 1: FS 32-1500: FS, M10. 1: FS -26, M10. 2: FS -13, M10. 3: FS | | | | | |
| 359 360 | SA2.5.02.02 Site Survey & Investigation Works for Parts X1 & X2 5.02.02 52-1400 Condition Survey | 50 31-Dec-18 18-Feb-19 840 25 31-Dec-18 24-Jan-19 840 11-1100: FS, 11-1200: FS | 52-1600: FS | | | | | |
| 361 362 | 5.02.02 52-1500 Topographic Survey 5.02.02 52-1600 Site inspection, Review of Condition Survey Report | 20 31-Dec-18 19-Jan-19 845 11-1100: FS, 11-1200: FS 25 25-Jan-19 18-Feb-19 840 52-1500: FS, 52-1400: FS | 52-1600: FS 32-1500: FS | | | | | |
| 363 364 365 | SA2.5.02.03 Site Survey & Investigation Works for Parts X3, X4 & X5 5.02.03 52-1700 Condition Survey 5.02.03 52-1800 Topographic Survey | 50 12-Apr-18 31-May-18 1103 25 12-Apr-18 06-May-18 1103 11-1300: FS, 11-1400: FS, 11-150 20 12-Apr-18 01-May-18 1108 11-1300: FS, 11-1400: FS, 11-150 | 00: FS 52-1900: FS | | | | | |
| 366 367 368 | 5.02.03 52-1900 Site inspection, Review of Condition Survey Report SA2.5.02.04 Environmental Monitoring 5.02.04 52-2000 Installation of Monitoring Stations & Wells (GP & GW) | 25 07-May-18 31-May-18 1103 52-1700: FS, 52-1800: FS 975 02-Oct-18 02-Jun-21 35 120 02-Oct-18 29-Jan-19 0 23-1600: FS | 32-1500: FS 52-2200: SS 60 | | | | | |
| 369 370 | 5.02.04 52-2100 Installation of Monitoring Stations & Wells (GP & GW) on Buttress Wall 5.02.04 52-2200 Conduct Baseline Monitoring for Construction (one month) | 120 02-Oct-18 29-Jan-19 0 23-1600: FS 30 01-Dec-18 30-Dec-18 0 52-2000: SS 60, 52-2100: SS 60 | 52-2200: SS 60 11-1100: FS | | | | | |
| 371 372 373 | 5.02.04 52-2300 Conduct Baseline Monitoring for Operation (one year) SA2.5.03 Civil Engineering Works SA2.5.03.0 Buttress Wall | 365 03-Jun-20 02-Jun-21 35 32-1500: FS -400, 53-4500: FS 748 13-Jan-19 29-Jan-21 834 475 02-Mar-19 18-Jun-20 83 | 12-1400: FS | | | | | |
| 375 | 5.03.0 | 300 13-Apr-19 06-Feb-20 96 11-1300: FS, 23-2500: FS, 53-300 11-1400: FS 45 07-Feb-20 22-Mar-20 96 23-2500: FS, 53-1000: FS | 7: FS 53-1300: FS, 54-4000: FS, M 3. 3: FS | 5. | | | | |
| 376 | 5.03.0 53-1200 Section at Cell 4 5.03.0 53-1300 Install Landfill Gas Pipe on Buttress Wall | 400 02-Mar-19 04-Apr-20 83 11-1300: FS, 23-2500: FS, 53-300 75 05-Apr-20 18-Jun-20 83 41-1500: FS, 53-1100: FS, 53-120 | | | | | | |
| 378 379 | SA2.5.03.1 Landfill Cell 1 5.03.1 53-1400 Earth bund (Eastern) | 503 13-Jan-19 29-May-20 214 90 04-Aug-19 01-Nov-19 9 11-1100: FS, 23-2500: FS, 53-420 | 00: FS, 53-2800: FS 53-2000: FS, 53-2300: FS, 53-3400: FS, 63-1000: FS, 63-1200: FS, 63-1300: FS, M 4. 2: FS | | | | | |
| 380 | 5.03.1 53-1500 Earth bund (Southern) 5.03.1 53-1600 Earth bund (Western) | 90 26-Apr-19 24-Jul-19 314 11-1100: FS, 23-2500: FS, 53-280 90 13-Jan-19 12-Apr-19 417 11-1100: FS, 23-2500: FS | 00: FS 53-2000: FS, 53-2200: FS, 53-2300: FS, 53-3400: FS, 53-3700: FS, 53-3800: FS 53-1900: FS, 53-2000: FS, 53-2200: FS, 53-3800: FS | | | | | |
| 382 | 5.03.1 53-1700 Intercell bund (Cell 1/2) 5.03.1 53-1800 Site Formation | 75 13-Jan-19 28-Mar-19 432 11-1100: FS, 23-2500: FS 90 13-Jan-19 12-Apr-19 217 11-1100: FS, 23-2500: FS, 31-130 | 53-2000: FS | | | | | |
| 384 | 5.03.1 53-1900 Pump Station (PS#1X) 5.03.1 53-2000 Lining Works | 45 13-Apr-19 27-May-19 507 53-1800: FS, 53-1600: FS 135 02-Nov-19* 15-Mar-20 214 41-1500: FS, 53-1400: FS, 53-150 | FS -45 53-2100: FS, 53-2200: FS | | | | | |
| 386 | 5.03.1 53-2100 Protective Stone Laying & Leachate Collection Pipe 5.03.1 53-2200 Install Leachate Force Main | 53-1700: FS 75 16-Mar-20 29-May-20 214 53-2000: FS, 41-1500: FS, 53-190 75 25-Jul-19 07-Oct-19 449 53-1500: FS, 53-1600: FS, 41-150 | 00: FS 32-1500: FS, 54-2800: FS, M 4. 3: FS | | | | | |
| 388 | 5.03.1 53-2300 Install Landfill Gas Pipe on earth bund 5.03.1 53-2400 Leachate Pipe Connection (Cell 1 to LTP) | 55 02-Nov-19 26-Dec-19 258 41-1500: FS, 53-1400: FS, 53-150 30 09-Mar-20 07-Apr-20 266 23-2500: FS, 54-1000: SS | | | | | | |
| 390 391 | SA2.5.03.4 Landfill Cell 4 5.03.4 53-2500 Provide Temporary Leachate Pipe on Cell 4 Area SA2.5.03.5 Drainage - Surface Run-Off | 30 09-Jul-20 07-Aug-20 144 30 09-Jul-20 07-Aug-20 144 23-2500: FS, 63-2600: SS -90 740 16-Jan-19 24-Jan-21 839 | 54-2800: FS, M 3. 3: FS | | | | | |
| 393 394 | 5.03.5 53-2600 Construct Cut-Off Channel 12A 5.03.5 53-2700 Connect Cut-Off Channel 12A to DP6 | 60 16-Jan-19 16-Mar-19 9 11-1100: FS, 23-2800: FS 20 17-Mar-19 05-Apr-19 9 53-2600: FS, 31-1400: FS, 23-190 | | | | | | |
| 395 | 5.03.5 Diversion from Existing Trapezoidal Channel into Channel 12A 5.03.5 53-2900 Removal of Existing Trapezoidal Channel along Eastern Bund 5.03.5 Cut Off Channel CA Diversion to Cut Off Channel 17.2 | 20 06-Apr-19 25-Apr-19 9 53-2700: FS 30 26-Apr-19 25-May-19 9 53-2800: FS | 53-1400: FS, 53-1500: FS, 53-2900: FS, 63-1000: FS, 63-1900: FS, M 3. 3: FS 53-4200: FS | | | | | |
| 397 398 399 | 5.03.5 53-3000 Cut-Off Channel C4 Diversion to Cut-Off Channel 17-2 5.03.5 53-3100 Cut-Off Channel X5 on Buttress Wall, Cell 4, Cell 3 5.03.5 53-3200 Temporary Diversion Cut-Off Channel X5 to 12A | 45 16-Jan-19 01-Mar-19 83 11-1300: FS, 23-2800: FS 90 05-Apr-20 03-Jul-20 289 53-1000: FS, 53-1200: FS 20 04-Jul-20 23-Jul-20 289 53-3100: FS, 23-1900: FS | 53-1000: FS, 53-1200: FS 53-3200: 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 5.03.5 53-3400 Construct Perimeter Channel X6 on Eastern Bund & Southern Bund of Cell 1 | 30 26-Dec-20 24-Jan-21 134 53-4100: FF, 63-1900: FS, 53-320 50 02-Nov-19 21-Dec-19 249 53-1400: FS, 53-1500: FS | 00: FS 32-1500: FS 53-3500: FS | | | | | |
| 402 403 404 | 5.03.5 53-3500 Construct Perimeter Channel X6 on Eastern Bund of Cell 2 5.03.5 53-3600 Construct Perimeter Channel X6 Eastern Bund of Cell 3 5.03.5 53-3700 Culvert X6 (25m long) at Cell 1 Southern Bund | 50 20-Feb-20 09-Apr-20 189 63-1000: FS, 53-3400: FS 50 09-Jun-20 28-Jul-20 129 63-1900: FS, 53-3500: FS 75 25-Jul-19 07-Oct-19 1314 53-1500: FS | 53-3600: FS 53-3900: FS | | | | | |
| 405 | 5.03.5 53-3800 Perimeter Channel (X9B) at Cell 1 Southern & Western Bund 5.03.5 53-3900 Drop Inlet & Culvert (X9) - 21m long | 45 25-Jul-19 07-Sep-19 1344 53-1500: FS, 53-1600: FS 180 29-Jul-20 24-Jan-21 129 11-1100: FS, 23-1900: FS, 53-360 | 00: 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) 5.03.5 53-4100 Dual Culvert 74m long (connect to DP4) | 180 29-Jul-20 24-Jan-21 129 11-1100: FS, 23-1900: FS, 11-120 180 29-Jul-20 24-Jan-21 129 11-1100: FS, 11-1200: FS, 23-190 | 00: FS, 53-3900: FF 53-6000: FS, M 9. 3: FS -90, M 9. 4: FS | | | | | |
| 409 | SA2.5.03.6 Drainage - Ground Water 5.03.6 53-4200 Construct Groundwater Collection Pipe along Cells X1 & X2 Eastern Bund | 200 26-May-19 11-Dec-19 209 70 26-May-19 03-Aug-19 9 11-1100: FS, 23-1600: FS, 53-290 | | | | | | |
| 411 | 5.03.6 53-4300 Construct Groundwater Collection Pipe along Cell X3 Eastern Bund 5.03.6 53-4400 Construct Groundwater Collection Pipe along Intercell Bund X2/X3 | 50 04-Aug-19 22-Sep-19 159 53-4200: FS 50 23-Sep-19 11-Nov-19 209 53-4300: FS | 53-4400: FS, 63-1900: FS 53-4500: FS, 63-1200: FS | | | | | |
| 413 414 415 | 5.03.6 53-4500 Construct Manhole MH-X1 SA2.5.03.7 Utilities - Distribution within New Infrastructure Area 5.03.7 53-4600 Power Supply HV Works (Transformer & HV switchgear) | 30 12-Nov-19 11-Dec-19 209 53-4400: FS 391 11-Aug-19 04-Sep-20 276 5 30-Jun-20 04-Jul-20 0 54-3000: FS | 52-2300: FS, M 9. 5: FS 12-1200: FS | | | | | |
| 416 | 5.03.7 53-4700 Power Distribution, LV Power Supply Works 5.03.7 53-4800 Sewerage (Collection to LTP) | 2 05-Jul-20 06-Jul-20 0 54-3100: FS, 12-1200: FS 60 07-Jul-20 04-Sep-20 271 54-1000: FS, 54-3100: FS, 54-330 | 12-1000: FS | | | | | |
| 418 | 5.03.7 53-4900 Sewerage (Discharge to Site Boundary) 5.03.7 53-5000 Lighting Provision | 60 07-Jul-20 04-Sep-20 271 54-1000: FS, 54-4100: FS, 54-460 30 07-Jul-20 05-Aug-20 6 54-1000: FS, 54-4100: FS, 54-460 | 00: FS 12-1100: FS, 32-2100: FS | | | | | |
| 420 421 422 | 5.03.7 53-5100 Fire Services 5.03.7 53-5200 Water Supply (Fresh & Salt) 5.03.7 53-5300 Telecom & Network | 115 12-Mar-20 04-Jul-20 2 53-6800: FS 115 12-Mar-20 04-Jul-20 338 53-6600: FS, 53-6700: FS 45 11-Aug-19 24-Sep-19 622 53-6400: FS | 12-1000: FS 12-1100: FS 12-1100: FS | | | | | |
| 423 | 5.03.7 53-5400 Gas Network (LFG to LTP) SA2.5.03.8 Utilities - Works Associated with Utilities Undertakers | 15 22-Jun-20 06-Jul-20 176 54-1000: FF 703 27-Feb-19 29-Jan-21 129 | 54-2800: FS | | | | | |
| 425 | SA2.5.03.8.U1 CLP 5.03.8.U1 53-5500 Excavate Trench for CLP Cable | 459 27-Feb-19 30-May-20 43 100 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 | | | | | |
| 427 428 429 | 5.03.8.U1 53-5600 Backfill Trench after CLP Cable Laying 5.03.8.U1 53-5700 CLP Cable Laying (from CLP Substation to Site Boundary) | 30 01-May-20 30-May-20 43 53-5800: FS 200 27-Feb-19 14-Sep-19 229 32-2400: FS 60 02-Mar-20 30-Apr-20 0 53-5500: FS, 54-2900: FS, 32-240 | 54-1000: FF, 54-4100: FF, 54-4600: FF 54-3000: FS | | | | | |
| 430 | 5.03.8.U1 53-5800 CLP Cable Laying (from Site Boundary to HV Switchroom) 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: FS , 54-3000: FS 53-5800: FF 15 | | | | | |
| 432 | SA2.5.03.8.U2 DSD 5.03.8.U2 53-6000 Connection to Storm Drain System 5.03.8.U2 53-6100 Connection to Foul Drain System | 147 05-Sep-20 29-Jan-21 129 5 25-Jan-21 29-Jan-21 129 53-4100: FS, 53-4000: FS, 53-390 5 05-Sep-20 09-Sep-20 271 53-4800: FS, 53-4900: FS | 00: FS 32-1500: FS 32-1500: FS | | | | | |
| 434 | SA2.5.03.8.U3 Telecom 5.03.8.U3 53-6200 Excavate Trench for PCCW | 100 13-May-19 20-Aug-19 327 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 5.03.8.U3 53-6400 Laying Cables & Connection | 10 11-Aug-19 20-Aug-19 327 53-6400: FS 30 12-Jul-19 10-Aug-19 327 53-6200: FS | 54-1000: FF, 54-4100: FF, 54-4600: FF 53-5300: FS, 53-6300: FS | | | | | |
| 438 439 440 | SA2.5.03.8.U4 WSD 5.03.8.U4 53-6500 Install Watermain & Piping for Water Supplies 5.03.8.U4 53-6600 Connection for Fresh Water & Meter Installation | 304 13-May-19 11-Mar-20 338 60 13-May-19 11-Jul-19 216 23-2900: FS 30 11-Feb-20 11-Mar-20 338 53-6500: FS, 32-2300: FS | 53-6600: FS, 53-6700: FS, 53-6800: FS, 53-6900: FS | | | | | |
| 441 | 5.03.8.U4 53-6800 Connection for Fire Services 5.03.8.U4 53-6800 Connection for Fire Services | 30 11-Feb-20 11-Mar-20 338 53-6500: FS, 32-2300: FS 30 11-Feb-20 11-Mar-20 2 53-6500: FS, 32-2300: FS | 53-5200: FS 53-5100: FS | | | | | |
| 443 444 445 | 5.03.8.U4 53-6900 Connection for Cooling Tower & Meter Installation SA2.5.03.8.U5 HyD Lighting 5.03.8.U5 53-7000 Installation of Public Street Lighting / Handover | 30 11-Feb-20 11-Mar-20 117 53-6500: FS, 32-2300: FS 120 07-Jul-20 03-Nov-20 216 120 07-Jul-20 03-Nov-20 216 54-4100: FS, 54-4600: FS, 54-100 | 54-2700: FS, 54-3900: FS 00: FS 32-1500: FS | | | | | |
| 446 447 448 | SA2.5.04 Building Construction, incl. E&M and System Installation, and T&C SA2.5.04.A Part X1 Area A 5.04.A 54-1000 General Area & Access Road | 890 31-Dec-18 07-Jun-21 0 554 31-Dec-18 06-Jul-20 36 120 09-Mar-20 06-Jul-20 6 23-1300: FS, 53-5500: SS, 53-560 | | | | | | |
| 449 | 5.04.A 54-1100 Carpark & Supporting Area | 53-6300: FF, 12-1000: FF, 11-110 54-1800: FF 60 31-Dec-18 28-Feb-19 64 23-1300: FS, 11-1100: FS | 0: FS, 54-1100: FF, 53-5000: FS, 53-5400: FF, 53-7000: FS, 68-1700: 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 5.04.A 54-1300 EPD Building | 60 08-May-20 06-Jul-20 36 23-1300: FS, 23-5200: FS, 12-100 | 00: FF, 11-1100: FS 32-2200: FS | | | | | |
| 452 | 5.04.A 54-1400 Fire Service Tank | 270 29-Jun-19 24-Mar-20 44 23-1300: FS, 23-5200: FS, 11-110 | 54-1400: SS 60 32-2100: FS, M 5.10: FS, 12-1000: FS, 54-1600: SS 60 | | | | | |
| 453 | 5.04.A 54-1500 GVL Building 5.04.A 54-1600 Laboratory Building | 300 31-Dec-18 26-Oct-19 44 23-1300: FS, 23-5200: FS, 11-110 270 28-Aug-19 23-May-20 44 23-1300: FS, 23-5200: FS, 11-110 | 54-1700: SS 60 | | | | | |
| 455 | 5.04.A 54-1700 Maintenance Building & Area 5.04.A 54-1800 Storage Facility & Area | 270 01-Mar-19 25-Nov-19 44 23-1300: FS, 23-5200: FS, 11-110 | 00: FS, 54-1500: SS 60 32-2100: FS, M 5. 8: FS -135, M 5. 9: FS, 12-1000: FS, 54-1300: SS 60 | | | | | |
| 457 | 5.04.A 54-1900 Waste Oil Tanks | 90 08-Apr-20 06-Jul-20 36 23-1300: FS, 23-5200: FS, 12-100 | | | | | | |
| 458 459 460 | 5.04.A 54-2000 Water Service House SA2.5.04.B Part X1 Area B SA2.5.04.B.1 BioPlant Building | 60 30-Apr-19 28-Jun-19 64 23-1300: FS, 23-5200: FS, 11-110 890 31-Dec-18 07-Jun-21 0 330 17-Jan-19 12-Dec-19 243 | 00: FS, 54-1800: FS 32-2100: FS, M 5.10: FS, 12-1000: FS, 54-4400: FS | | | | | |
| 461 | 5.04.B.1 54-2100 LTP BioPlant Building SA2.5.04.B.2 Leachate Treatment Plant | 330 17-Jan-19 12-Dec-19 243 23-1300: FS, 23-5200: FS, 23-320 31-1000: FS 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, 11-110 | SF 30, M 6. 4: FS -137, M 6. 5: FS | | | | | |
| 464 465 466 | 5.04.B.2 54-2300 MEP Installation 5.04.B.2 54-2400 SBR Tanks 5.04.B.2 54-2500 Ammonia Stripper | 220 01-Oct-19 07-May-20 0 41-2100: FS, 41-1800: FS, 22-210 11-1100: FS 100 01-Oct-19 08-Jan-20 236 41-2400: FS, 54-2200: FS 315 01-Oct-19 10-Aug-20 21 41-3000: FS, 54-2200: FS | 10: FS, 54-2200: FS, 12-1000: FS 60, 32-1900: FS, 54-2600: FS, M 6. 8: FS -110, M 6. 9: FS, 32-2200: FS 54-2600: FS, M 6. 6: FS 54-2600: FS, M 6. 6: FS 54-2600: FS, M 6. 8: FS -150, M 6. 9: FS | | | | | |
| 467 | 5.04.B.2 54-2500 Ammonia Stripper | 315 01-Oct-19 10-Aug-20 21 41-3000: FS, 54-2200: FS 301 11-Aug-20 07-Jun-21 0 45 11-Aug-20 24-Sep-20 21 54-2300: FS, 54-2400: FS, 54-250 | | | | | | |
| 469 | 5.04.B.3 54-2700 Wet testing 5.04.B.3 54-2800 Operational testing | 75 25-Sep-20 08-Dec-20 21 54-2600: FS, 12-1200: FS, 53-690 23-6800: FS 160 30-Dec-20 07-Jun-21 0 54-2700: FS, 53-2400: FS, 53-250 | 0: FS, 53-2100: FS, 32-1500: FS, M11. 3: FS, M11. 4: FS | | | | | |
| 471 | SA2.5.04.C Part X1 Area C | 53-2200: FS, 63-1700: FS, 63-260 54-4000: FS | | | | | | |
| 472 | SA2.5.04.C.1 LFG - Power Supply Building 5.04.C.1 54-2900 LFG Building (with Transformer Room) 5.04.C.1 54-3000 Transformer & HV Swtichgear Installation | 530 17-Jan-19 29-Jun-20 5 335 17-Jan-19 17-Dec-19 0 23-1300: FS, 23-3500: FS, 11-110 60 01-May-20 29-Jun-20 0 54-2900: FS, 41-1200: FS, 53-580 | FS | | | | | |
| 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 5.04.C.2 54-3200 Main Plant Area included Civil Works | 554 31-Dec-18 06-Jul-20 0 384 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 5.04.C.2 54-3400 GHS600 Blower 601 A&B Relocation | 170 19-Jan-20 06-Jul-20 0 54-3200: FS, 12-1000: FF 15 19-Jan-20 02-Feb-20 155 23-5800: FS, 54-3200: FS | 32-2000: FS, 53-4800: FS, 54-3900: FS, M 7. 4: FS -80, M 7. 5: FS 54-3900: FS, M 7. 4: FS -8, M 7. 5: FS | | | | | |
| 480 | 5.04.C.2 54-3500 Pre-treatment 5.04.C.2 54-3600 Flares (incl. PLC control, interlink to Towngas PF & LTP) | 60 19-Jan-20 18-Mar-20 110 41-3900: FS, 54-3200: FS 125 19-Jan-20 22-May-20 45 41-3300: FS, 54-3200: FS | 54-3900: FS, M 7. 4: FS -30, M 7. 5: FS 54-3900: FS, M 7. 4: FS -60, M 7. 5: FS | | | | | |
| 482 483 484 485 | 5.04.C.2 54-3700 LFG Engine (incl. on-grid protection, PLC control, tuming) 5.04.C.2 54-3800 Cooling System SA2.5.04.C.3 LFG - Test & Commission | 110 21-Feb-20 09-Jun-20 27 41-3600: FS, 54-3200: FS 45 19-Jan-20 03-Mar-20 125 22-1500: FS, 54-3200: FS 176 07-Jul-20 29-Dec-20 0 | 54-3900: FS, M 7. 4: FS -60 54-3900: FS, M 7. 4: FS -25, M 7. 5: FS | | | | | |
| 485 | 5.04.C.3 54-3900 MEP Testing 5.04.C.3 54-4000 Operational Testing | 65 07-Jul-20 09-Sep-20 0 54-3400: FS, 54-3500: FS, 54-360 54-3800: FS, 12-1200: FS, 53-690 54-3300: FS 111 10-Sep-20 29-Dec-20 0 53-1300: FS, 63-2700: FS, 63-180 | 0: FS, 31-2200: FS, M11. 2: FS | | | | | |
| 487 | SA2.5.04.D Part X1 Area D | 53-1100: FS, 54-3900: FS, 23-720 374 29-Jun-19 06-Jul-20 6 | 63-4600: FS, M11. 3: FS, M11. 4: FS | | | | | |
| 488 | 5.04.D 54-4100 General Area & Access Road | 120 09-Mar-20 06-Jul-20 6 23-1300: FS, 53-5500: SS, 53-560 53-6300: FF, 12-1000: FF, 11-110 | 0: FS 53-7000: FS, M 8. 5: FS | | | | | |
| 490 | 5.04.D 54-4200 VWF Building 5.04.D 54-4300 Weighbridge | 120 28-Oct-19 24-Feb-20 63 23-1300: FS, 23-5200: FS, 41-450 54-4300: SS 60 75 29-Aug-19 11-Nov-19 63 41-4200: FS, 23-1300: FS, 23-520 54-4400: SS 60 | FS, 54-4500: SS 60 | | | | | |
| 491 | 5.04.D 54-4400 Weighmaster House 5.04.D 54-4500 Wheel Wash Bath | 120 29-Jun-19 26-Oct-19 64 23-1300: FS, 23-5200: FS, 11-110 75 27-Dec-19 10-Mar-20 63 23-1300: FS, 23-5200: FS, 41-450 | | | | | | |
| 493 494 | SA2.5.04.E Part X1 Area E & Part X2 5.04.E 54-4600 General Area & Access Road | 54-4200: SS 60 163 | 0: SS, 53-6300: FF, 32-2100: FS, 53-4900: FS, 53-5000: FS, 53-7000: FS | | | | | |
| 495 | 5.04.E 54-4700 Guard House & Entrance Gate | 12-1000: FF, 11-1100: FS, 11-120 100 26-Jan-20 04-May-20 63 23-1300: FS, 23-5200: FS, 11-110 54-4500: SS 30 | | | | | | |
| 496 497 498 | SA2.5.08 Landscape Works - Advance Screen Planting in CWB Country Park SA2.5.08.N Area N 5.08.N 58-1000 Advance Screen Planting | 270 01-Apr-19 26-Dec-19 529 270 01-Apr-19 26-Dec-19 529 90 01-Apr-19* 29-Jun-19 529 23-7900: FS, 31-1100: FS, 11-150 | 0: 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 SA2.5.08.S Area S | 270 01-Apr-19* 26-Dec-19 529 58-1000: SS, 14-1800: FS 270 01-Apr-19 26-Dec-19 529 | 32-1500: FS | | | | | |
| 501 502 503 | 5.08.S 58-1200 Advance Screen Planting 5.08.S 58-1300 Establishment of Screen Planting | 90 01-Apr-19* 29-Jun-19 529 23-7900: FS, 31-1100: FS, 11-150 270 01-Apr-19* 26-Dec-19 529 58-1200: SS 1474 01-Apr-19 13-Apr-23 30 | 0: FS 58-1300: SS, M 3. 2: FS 32-1500: FS | | | | | |
| 504 505 | SA2.6 Construction (Remaining Works) SA2.6.02 Advance Works SA2.6.02.9 Demolition of SENT Infrastructure Area 6.02.9 62-1000 Existing SENT General Infrastructure Facility & Building | 80 09-Jul-21 26-Sep-21 339 80 09-Jul-21 26-Sep-21 339 | 23 2000-00 00 00 000 50 00 000 57 | | | | | |
| 507 | 6.02.9 62-1000 Existing SENT General Infrastructure Facility & Building 6.02.9 62-1100 Existing SENT LTP | 60 09-Jul-21 06-Sep-21 239 32-2100: FS, 12-1300: FS 60 29-Jul-21 26-Sep-21 339 32-1500: FS, 12-1300: FS, 23-220 | 23-2000: SS -90, 63-2800: FS, 63-2900: FS, 63-3000: FS, 63-4300: FS, M12. 4: FS -30, M12. 5: 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, 23-220 | | | | | | |
| | Remaining Work | Page : 3 of 4 | South-East New | Territories Land Fill Extension (SA2-SENTX) |) | GREEN VALLEY | Date 11-May-18 SENTX-GVL-W-PB-ZZ-0 | |
| | Critical Remaining WorkMilestone | . ago . o oı т | | Baseline Programme | | GREEN VALLEY LANDFILL, LIMITED | - | |
| | <u></u> | | | | | | | |
| | | | | | | | | |

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|----------|-------------------------|-------------------|--|---|--|------------|------------------------|--|---|
| # WBS Pa | ath | Activ ID | ity Activity | y Name | Dur | Star | Finish | Total Predecessor Details Float | Successor Details |
| | A2.6.03 SA2.6.03.2 | | <mark>ngineering '</mark> iill Cell 2 | Works | | | 13-Apr-23 23-Jan-21 | | |
| | | | | ound (Eastern) | | | | 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. |
| | | | | | | | | 55-2000. FS | 2: FS, 63-1100: FS |
| 512 | 6.03.2 | 63-1 | 100 Earth b | ound (Western) | 110 | 20-Feb-20 | 08-Jun-20 | 84 11-1100: FS, 23-2500: FS, 53-1800: FS, 53-1400: FS, | |
| | | | | · | 00 | 00 1 00 | 00 0 00 | 63-1000: FS | 63-3600: FS, 63-1200: FS |
| 513 | 6.03.2 | 63-12 | 200 Interce | ell 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 | 63-13 | 300 Site Fo | ormation | 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 | 63-14 | 400 Pump 8 | 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 | 63-1 | 500 Lining V | 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 | 63-16 | 600 Protect | tive 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 |
| | | | | Leachate Force Main | | | | 84 63-1100: FS, 41-1500: FS, 63-1400: FS | 54-2800: FS, M12. 3: FS |
| 519 | 6.03.2 | 63-18 | 300 Install L | 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 |
| | SA2.6.03.3 | | | | | | 02-Feb-22 | | |
| 521 | 6.03.3 | 63-19 | 900 Earth b | ound (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 |
| | 2 2 2 2 | 20.00 | 200 = 41.1 | Tan a sa | 140 | 05.4.00 | 40.4 | 10 11 1100 50 00 1000 50 00 1000 50 15 | 20 0000 50 00 0000 50 00 0000 50 00 0700 50 |
| 522 | 6.03.3 | 63-20 | 000 Earth b | ound (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 | 63-2 | 100 Interce | ell 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 | 63-2 | 200 Site Fo | ormation | 75 | 09- Jun-20 | 22-Aug-20 | 9 11-1100: FS, 63-1000: FS, 63-1900: FS | 63-2300: FS |
| | | | | Station (PS#3X) | | | | 9 63-2200: FS, 63-2000: FS | 63-2500: FS, 63-2600: FS |
| | | | 400 Lining \ | | | | | 435 41-1500: FS, 63-1900: FS, 63-2000: FS, 63-2100: FS, | |
| | | | _ | | | | | 63-1500: FS | |
| | | | | tive Stone Laying & Leachate Collection Pipe Leachate Force Main | | | | 435 63-2400: FS, 41-1500: FS, 63-2300: FS | 32-1700: FS, M12. 3: FS 53-2500: SS -90, 54-2800: FS, M12. 3: FS |
| | | | | Landfill Gas Pipe on earth bund | | | | 9 63-2000: FS, 41-1500: FS, 63-2300: FS 58 41-1500: FS, 63-1900: FS | 53-2500. SS -90, 94-2600. FS, M12. 3. FS 54-4000: FS, M12. 3: FS |
| | | | ill Cell 4 | Candilli Cas i ipe on earth build | | | 13-Apr-23 | · · | 344000.10, W12. 3.10 |
| | | | | ning Portion of Buttress Wall | | | | 494 62-1000: FS | |
| 532 | 6.03.4 | 63-29 | 900 Earth b | ound (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 |
| 522 | 6.02.4 | 62.20 | 000 Site Fo | nmation . | 120 | 05 Jan 20 | 04 May 22 | 239 62-1000: FS, 62-1100: FS, 62-1200: FS, 63-2900: FS, | 63-3100: FS |
| 333 | 0.03.4 | 03-30 | Jou Sile Fo | omation | 120 | 05-Jan-22 | 04-Way-22 | 63-4100: FS 62-1100: FS, 62-1200: FS, 63-2900: FS, 63-290 | 03-3100. FS |
| 534 | 6.03.4 | 63-3 ⁻ | 100 Pump 9 | Station (PS#4X) | | | | 239 63-3000: FS, 63-2900: FS | 63-3300: FS, 63-3400: FS |
| | | | 200 Lining \ | | | | | 0 41-1500: FS, 63-2900: FS | 63-3300: FS, M12. 6: FS |
| | | | | tive Stone Laying & Leachate Collection Pipe | | | | 0 41-1500: FS, 63-3200: FS, 63-3100: FS | 12-1900: FS, 32-1800: FS, M12. 6: FS |
| | | | | Leachate Force Main & Remove Temporary Leachate Pipe | | | | 269 41-1500: FS, 63-2900: FS, 63-3100: FS | 12-1900: FS, 32-1800: FS, M12. 6: FS |
| | | | | ce Run-Off eter Channel (X9A) at Cell 2 Western Bund | | | 03-Feb-22 23-Jun-20 | 464 1054 63-1100: FS | 12-1900: FS |
| | | | | eter Channel (X10A) at Cell 2 Western Bund | | | | 1029 63-1100: FS | 63-4000: FS |
| | | | | eter Channel (X10A) at Cell 3 Western Bund | | | | 964 63-2000: FS | 63-4000: FS |
| 542 | 6.03.5 | 63-38 | 300 Perime | eter 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 | 63-39 | 900 Perime | eter 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 | 63-40 | 000 Connec | ction 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 | 63-4 | 100 Remov | ve 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 |
| | | | | prary Channel (X7T) at SENT Infrastructure Area | | | | 14 63-1300: FS | 63-1900: FS, 63-2100: FS |
| 547 | SA2.6.03.6 | 6 Draina | age - Groun | nd Water | 85 | 07-Sep-21 | 30-Nov-21 | 529 | |
| | | | | uct Temporary Channel (TC-1), from MH-1 to Existing UC-825 | | | | 529 23-1900: FS, 11-1300: FS, 62-1000: FS | 63-4400: FS |
| | | | | GW at MH-1 to TC-1 | | | | 529 63-4300: FS | 63.4500: FS, M 9. 9: FS |
| | | | | nection of GWCP across Cell 4 | | | | 529 62-1100: FS, 62-1200: FS, 63-4400: FS | 12-1900: FS |
| | SA2.6.03.8 SA2.6.03. | | | Associated with Utilities Undertakers | | | 27-Jul-21 27-Jul-21 | | |
| | _ | | _ | enerator On-grid Testing | | | | 655 32-2500: FS, 12-1200: FS, 54-4000: FS | 63.4700: FS |
| | | | | senerator On-grid Inspection & Verify | | | | 655 63-4600: FS | 12-1900: FS |
| | | | ownGas | Gas Mains (from LFG to Town Gas PF) | 55 | 15-Nov-20 | 08-Jan-21 | 855 855 54-4000: FF | 63-4900: FS |
| | | | | leter Relocation & Connection at LFG | | | | 855 54-4000: FF 855 63-4800: FS, 54-4000: FS | 12-1900: FS |
| | | | g & E&M V | | | | 22-Jul-21 | · · | 12 1000.10 |
| 559 | SA2.6.04.0 | C Part) | (1 Area C | | 661 | 01-Oct-19 | 22-Jul-21 | 660 | |
| | | | Treatme | ent Plant 00 Blower 601 C Relocation | | | 22-Jul-21 | 660 660 32-1500: FS | 12-1900: FS |
| | | | | otion Chiller (Optional) | | | | 1231 54-2200: FS | 12-1900: FS 12-1900: FS |
| | | | cape Works | · · · · · · · · · · · · · · · · · · · | | | 03-Dec-20 | | 12.555.15 |
| 564 | SA2.6.08.1 | 1 SENT | Area - Tree | Removal & Transplanting | 240 | 01-Apr-19 | 26-Nov-19 | 1264 | |
| | | | | s trees condition and select for transplanting | | | | 1264 14-1300: FS | 68-1100: FS, 68-1200: FS, 68-1400: FS |
| | | | | re new site to receive trees | | • | | 1264 68-1000: FS | 68-1200: SS |
| | | | | plant selected trees | | | _ | 1264 68-1000: FS, 68-1100: SS | 68-1300: FS 12-1900: FS |
| | | | | trees prior to removal from Cell 4 relling - Part X3 | | | | 1264 68-1200: FS 1384 23-8200: FS, 31-1600: FS, 68-1000: FS | 12-1900: FS 12-1900: FS |
| | | | | al Nursery & Tree Planting | | | 03-Dec-20 | | 12-1500.10 |
| | | | | | | | | | 12-1900: FS, M 3. 2: FS |
| | 6.08.2 | 68-17 | 700 Landsc | caping in New Infrastructure Area | 150 | 07-Jul-20 | 03-Dec-20 | 891 54-1000: FS, 23-7600: FS | 12-1900: FS |
| 571 | | | | | rial Nursery andscaping in New Infrastructure Area | · | | | |

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? | the n | neast | impleme ure? ⁽¹⁾ O/R A | or standards for the | Implementation Status and Remarks |
|-------------|-------------|--|---|-----------------------------|-------------------------------|-------|-------|---|---|--|
| Air Quali | ty - Cons | truction Phase | | | | | | | | |
| 4.8.1 | AQ1 | Blasting | To minimise potential dust nuisance | 9 | SENTX | | ✓ | | Air Pollution Control | Not applicable. Blasting is not required in the latest landfill design |
| | | • The area within 30m of the blasting area will be wetted prior to blasting. | | | Contractor | | | | (Construction Dust) Regulations | |
| | | 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 | | | | | | | | |
| 4.8.1 | AQ2 | Rock Drilling | | Rock drilling | SENTX Contractor | | ✓ | | Air Pollution Control (Construction Dust) Regulations | Not applicable. Rock |
| | | Watering will be carried out at the rock drilling activities to avoid fugitive dust emissions. | | area | | | | | | drilling is not required in the latest landfill design |
| (1) D=Desig | gn; C=Const | ruction; O/R=Operation/Restoration; A=Aftercare | | | | | | | | |

| 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? | | | implement sure? (1) | What requirements or standards for the measure to achieve? | Implementation Status and Remarks |
|----------|-------------|--|---|-----------------------------------|-------------------------------|--|-------------|------------------------|--|--------------------------------------|
| | | | | | | D | С | O/R A | | |
| 4.8.1 | AQ3 | Site Access Road | To minimise potential dust nuisance | Main haul | SENTX Contractor | | ✓ | | Air Pollution Control | Implemented |
| | | The main haul road will be kept clear of dusty materials or sprayed with water. | | road | | | | | (Construction Dust) Regulations | |
| | | The main haul road will be paved | | | | | | | HKAQO and EIAO- TM Annex 4 | |
| | | with aggregate or gravel. | | | | | | | | |
| | | • Vehicle speed will be limited to 10kph. | | | | | | | | |
| 4.8.1 | AQ4 | Stockpiling of Dusty Materials | To minimise potential dust nuisance | All construction works area | SENTX Contractor | | ✓ | | Air Pollution Control | Implemented |
| | | • Any stockpile of dusty materials will be covered entirely by impervious | | | | | | | (Construction Dust) Regulations | |
| | | 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. | | | | | | | HKAQO and EIAO- TM Annex 4 | |
| 4.8.1 | AQ5 | Loading, unloading or transfer of dusty materials | To minimise potential dust nuisance | All construction | SENTX Contractor | | ✓ | | Air Pollution Control (Construction Dust) | Implemented |
| | | All dusty materials will be sprayed | | works area | | Regulations HKAQO and EIAO- TM Annex 4 | Regulations | | | |
| | | with water immediately prior to any loading, unloading or transfer operation so as to maintain the dusty material wet. | | | | | | | | |
| 4.8.1 | AQ6 | Site Boundary and Entrance | To minimise potential | Site boundary | | | √ | | Air Pollution Control | Not applicable |
| | | 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 | dust nuisance | and entrance | Contractor | | | | (Construction Dust) Regulations | |
| | | | | | | | | | HKAQO and EIAO- | |

| 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? | the 1 | | implemen ure? ⁽¹⁾ O/R A | What requirements or standards for the measure to achieve? | Implementation Status and Remarks |
|----------|-------------|--|---|-----------------------------------|-------------------------------|-------|----------|--|--|--------------------------------------|
| | | 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 | Excavation Works | To minimise potential | All construction works area | SENTX Contractor | | ✓ | | Air Pollution Control | Implemented |
| | | 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. | dust nuisance | | | | | | (Construction Dust) Regulations HKAQO and EIAO- TM Annex 4 | |
| 4.8.1 | AQ8 | Building Demolition 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 | 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 | surface of roads or street. Construction of the Superstructure of Building 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 | Not applicable |

| EIA Ref. | EM&A Ref | Environmental Protection Measures/ Mitigation Measures | Objectives of the Recommended | Location of the Measures | Who to implement | | | impler sure? ⁽¹⁾ | | What requirements or standards for the | Implementation Status and Remarks |
|----------|-------------|--|---|---|---------------------|---|---|--------------------------------|---|---|---|
| | | | Measure & Main Concerns to address | | the measure? | D | С | O/R | A | measure to achieve? | |
| 4.8.1 | AQ10 | Should a stone crushing plant be needed on site, the control measures recommended in the <i>Best Practicable Means Requirement for Mineral Works</i> (<i>Stone Crushing Plants</i>) <i>BPM 11/1</i> 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 | Implemented |
| 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 <i>Figure 3.2a</i> | 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 meteorologica l station shown in <i>Figure 11.3a</i> | 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? | the r | | implemen sure? ⁽¹⁾ O/R A | What requirements or standards for the measure to achieve? | Implementation Status and Remarks |
|----------|-------------|---|---|-----------------------------------|-------------------------------|-------|---|---|--|--------------------------------------|
| 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; | To minimise potential construction noise nuisance. | All construction works area | SENTX Contractor | | ✓ | | Noise Control Ordinance (NCO) and EIAO-TM Annex 5 | Implemented |
| | | 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. | | | | | | | | |

| EIA Ref. | EM&A Ref | Environmental Protection Measures/ Mitigation Measures | Objectives of the Recommended | Location of the Measures | Who to implement | | | implement sure? (1) | What requirements or standards for the | Implementation Status and Remarks |
|-----------|-------------------|--|---|--|---------------------|---|---|------------------------|---|---|
| | | | Measure & Main Concerns to address | | the measure? | D | С | O/R A | measure to achieve? | |
| 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 Qua | ality - Co | nstruction Phase | | | | | | | | |
| 6.8.1 | WQ1 | Construction Runoff | | | | | | | | |
| | | • Exposed soil areas will be minimised | To minimise potential | | SENTX | | ✓ | | ProPECC PN 1/94 | Deficiency of |
| | | to reduce the contamination of runoff and erosion. | water quality impacts arising from the construction works | construction works area | Contractor | | | | EIAO-TM Annex 6 | mitigation measures but rectified by the Contractor |
| 6.8.1 | WQ2 | Perimeter channels will be | To minimise potential | | SENTX | ✓ | ✓ | | ProPECC PN 1/94 | Implemented |
| | | constructed in advance of site formation works and earthworks and intercepting channels will be provided | water quality impacts arising from the construction works | construction works area | Contractor | | | | Water Pollution Control Ordinance (WPCO) | |
| | | for example along the edge of excavation. | | | | | | | EIAO-TM Annex 6 | |
| 6.8.1 | WQ3 | Silt removal facilities, channels and | To minimise potential | All | SENTX | | ✓ | | ProPECC PN 1/94 | Deficiency of |
| | | manholes will be maintained and the deposited silt and grit should be | water quality impacts arising from the | construction works area | Contractor | | | | WPCO | mitigation measures but rectified by the |
| | | removed regularly to ensure they are functioning properly at all times. | construction works | works area | | | | | EIAO-TM Annex 6 | Contractor |
| 6.8.1 | WQ4 | Temporary covers such as tarpaulin | To minimise potential | | SENTX | | ✓ | | ProPECC PN 1/94 | Implemented |
| | | will also be provided to minimise the generation of high SS runoff. | water quality impacts arising from the construction works | construction works area | Contractor | | | | WPCO | |
| 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 | Location of the Measures | Who to implement | | | implement ure? ⁽¹⁾ | What requirements or standards for the | Implementation Status and Remarks |
|----------|-------------|---|---|--------------------------|------------------|---|---|----------------------------------|--|--|
| | | | Measure & Main Concerns to address | | the measure? | D | C | O/R A | measure to achieve? | |
| | | and grease will pass through the oil | water quality impacts | construction | Contractor | | | | WPCO | |
| | | interceptors. | arising from the construction works | works area | | | | | EIAO-TM Annex 6 | |
| 6.8.1 | WQ6 | • All sewer and drains will be sealed to | To minimise potential | | | | ✓ | | ProPECC PN 1/94 | Not applicable |
| | | prevent building debris, soil etc from entering public sewers/drains before | water quality impacts arising from the | area at existing SENT | Contractor | | | | WPCO | |
| | | commencing any demolition works | demolition works | Landfill | | | | | EIAO-TM Annex 6 | |
| 6.8.1 | WQ7 | During the excavation works for the | To minimise potential | Tunnel boring | SENTX | | ✓ | | ProPECC PN 1/94 | Not applicable. |
| | | twin drainage tunnels, the recycle water for cooling the cutter head of | water quality impacts arising from the | sites | Contractor | | | | WPCO | Excavation of drainage tunnels is not required |
| | | 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. | tunnel works | | | | | | EIAO-TM Annex 6 | in the latest landfill design. |
| 6.8.1 | WQ8 | • The fuel and waste lubricant oil from | To minimise potential | SENTX Site | SENTX | | ✓ | | ProPECC PN 1/94 | Not applicable |
| | | the on-site maintenance of machinery and equipment will be collected by a | water quality impacts arising from improper | | Contractor | | | | WPCO | |
| | | licensed chemical waste collector. | handling of fuel and oil | | | | | | Waste Disposal Ordinance (WDO) | |
| 6.8.1 | WQ9 | Implementation of excavation | To minimise | All | SENTX | | ✓ | | ProPECC PN 1/94 | Not applicable |
| | | schedules, lining and covering of excavated stockpiles | contaminated stormwater run-off | construction works | Contractor | | | | WPCO | |
| | | excavated stockplies | from the SENTX Site | WOIRS | | | | | EIAO-TM Annex 6 | |
| 6.13 | WQ10 | Monitoring of surface water quality | To minimise potential | SENTX Site | SENTX | | ✓ | | WPCO | Implemented |
| | | will be conducted on a regular basis as stated in the EM&A Manual. | water quality impacts on surface water arising from the construction works | | Contractor | | | | Water-TM | |

| 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? | | | o implement sure? ⁽¹⁾ O/R A | What requirements or standards for the measure to achieve? | Implementation Status and Remarks |
|----------|-------------|--|---|---|-------------------------------|---|---|--|--|---|
| 6.8.2 | WQ11 | Sewage Effluents | | | | | | | | |
| | | 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 minimise potential | SENTX Site | SENTX | | ✓ | | WPCO | Deficiency of |
| | | to discharge into the surrounding water body. | water quality impacts arising from the sewage effluents | | Contractor | | | | WDO | mitigation measures but rectified by the Contractor |
| 6.8.2 | WQ13 | A licensed waste collector will be | To minimise potential | SENTX Site | SENTX | | ✓ | | WPCO | Implemented |
| | | employed to clean the chemical toilets on a regular basis. | water quality impacts arising from the sewage effluents | | Contractor | | | | WDO | |
| Waste Ma | nagement | t - 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 | Management of Waste Disposal | | | | | | | | |
| | | The construction contractor will open a | To ensure that | SENTX Site | SENTX | | ✓ | | WDO | Implemented |
| | | 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 | adverse environmental impacts are prevented | | Contractor | | | | Waste Disposal (Charges for Disposal of Construction Waste) Regulation; | |
| | | reception facilities, sorting facilities, landfills will required a valid "chit" which contains the information of the account holder to facilitate waste | | | | | | | Works Bureau Technical Circular No.31/2004; and | |

| 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? | | to impleme easure? ⁽¹⁾ O/R | or standards for the | 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. | | | | | | Annex 5 and Annex 6 of Appendix G of ETWBTC No. 19/2005) | |
| | | A recording system for the amount of waste generated, recycled and disposed of (including the disposal sites) will be established. | | | | | | | |
| 7.6.1 | WM3 | Measures for the Reduction of Construction Waste Generation | | | | | | | |
| | | 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 | Implemented |
| 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 <i>Code of Practice on the Packaging, Handling and Storage of</i> | 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? | the n | | implement ure? ⁽¹⁾ 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 | WM6 | General Refuse | | | | | | | | |
| SENTX latest design | | 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. | 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 |
| | | 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. | | | | | | | | |
| 7.6.1 | WM7 | Staff Training | | | | | | | | |
| | | 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? | the n | | implement ure? ⁽¹⁾ O/R A | What requirements or standards for the measure to achieve? | Implementation Status and Remarks |
|--|-------------|---|---|---|-------------------------------|-------|----------|---|---|--------------------------------------|
| | | waste reduction, reuse and recycling. | | | | | | | | |
| 7.8 | WM8 | Environmental Monitoring & Audit Requirements 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 G | as Hazar | ds - 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. | - | 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 | Implemented |
| 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 <i>Guidance Note</i> 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 | Location of the Measures | Who to implement | | | | | What requirements or standards for the | Implementation Status and Remarks |
|----------|-------------|---|---|--------------------------|---------------------|----------|----------|---|---|--|--------------------------------------|
| | TC1 | Trinigation freeduces | Measure & Main Concerns to address | the Measures | the measure? | | | | | measure to achieve? | 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 | Not applicable |
| 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 <i>Guidance Notes</i>). 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? | | asure? (1) | t 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 – | Construc | tion Phase | | | | | | | |
| 9.10.2 | EC1 | Measures to control construction runoff: | To minimise potential | | SENTX | ✓ | | EIAO-TM Annex 16 | Deficiency of |
| | | Exposed soil areas will be | water quality impacts affecting ecological | construction works area | Contractor | | | ProPECC PN 1/94 | mitigation measures but rectified by the |
| | | minimised to reduce the contamination of runoff and erosion; | resources | | | | | Water Pollution Control Ordinance (WPCO) | Contractor |
| | | | | | | | | EIAO-TM Annex 6 | |
| | | 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; | | | | | | - | Implemented |
| | | 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; | | | | | | - | Implemented |

| | | Objectives of the | Location of the Measures | Who to | | | - | | What requirements or standards for the | Implementation Status and Remarks |
|------|--|--|---|--|--|---|--|--|--|--|
| 1101 | Thinguist Medaute | Measure & Main Concerns to address | the Medicales | the measure? | | | | | measure to achieve? | Status and Renarks |
| | 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. | | | | | | | | - | Not applicable |
| EC2 | Good Construction Practice: | | | | | | | | | |
| | 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. | To minimise potential ecological impacts arising from the Project | SENTX Site | SENTX Contractor | | ✓ | | | EIAO-TM Annex 16 | Implemented |
| | The work site boundaries will be regularly checked to ensure that they are not breached and that damage does not occur to surrounding areas. | | | | | | | | | |
| EC9 | Environmental Monitoring & Audit Requirements | m | CENTEN. | CENTEN. | | , | | , | FIAO TM A 16 | |
| | 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 | SEN1X | SENTX Contractor | | V | V | V | EIAU-1M Annex 16 | Implemented |
| | Ref EC2 | The surface runoff contained any oil and grease will pass through the oil interceptors; and, 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. EC2 Good Construction Practice: 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. EC9 Environmental Monitoring & Audit Requirements The implementation of the ecological mitigation measures should be checked as part of the environmental monitoring | Ref Mitigation Measures Recommended Measure & Main Concerns to address - The surface runoff contained any oil and grease will pass through the oil interceptors; and, - 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. EC2 Good Construction Practice: - 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. EC9 Environmental Monitoring & Audit Requirements The implementation of the ecological mitigation measures should be checked as part of the environmental monitoring | Ref Mitigation Measures Recommended Measure & Main Concerns to address * The surface runoff contained any oil and grease will pass through the oil interceptors; and, * 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. * 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. * EC9 * Environmental Monitoring & Audit Requirements The implementation of the ecological mitigation measures should be checked as part of the environmental monitoring | Recommended Measures Ex Main Concerns to address * The surface runoff contained any oil and grease will pass through the oil interceptors; and, * 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. **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. **To minimise potential ecological impacts arising from the Project** **To minimise potential ecological impacts arising from the Project** **To minimise potential ecological impacts arising from the Project** **To minimise potential ecological impacts arising from the Project** **To minimise potential ecological impacts arising from the Project** **To ensure that they are not breached and that damage does not occur to surrounding areas. **To ensure that adverse ecological impacts are prevented as part of the environmental monitoring and everse ecological impacts are prevented as part of the environmental monitoring and everse ecological impacts are prevented and that adverse ecological impacts are prevented and everse ecological impacts are prevented and ev | Recommended Measures implement the measure? Decomposition of the surface runoff contained any oil and grease will pass through the oil interceptors; and, • 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. EC2 Good Construction Practice: • 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. EC9 Environmental Monitoring & Audit Requirements To ensure that adverse ecological impacts are prevented and provided and mitigation measures should be checked and part of the environmental monitoring as part of the environmental monitoring as part of the environmental monitoring as part of the environmental monitoring areas. | Recommended Measures implement the measure? Do Commended Measure & Main Concerns to address * The surface runoff contained any oil and grease will pass through the oil interceptors; and, * 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. * 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. **ECS** Environmental Monitoring & Audit Requirements To ensure that adverse ecological impacts are prevented in macutes and adverse ecological impacts are prevented and that admage and the ecological impacts are prevented and that admage and the ecological impacts are prevented and that admage and the ecological impacts are prevented and the admage and the ecological impacts are prevented and the admage and the ecological impacts are prevented and the admage does not occur to surrounding areas. **To ensure that adverse ecological impacts are prevented and the admage does not occur to surrounding areas.** **To ensure that adverse ecological impacts are prevented and the admage does not occur to surrounding areas.** **To ensure that adverse ecological impacts are prevented and the admage does not occur to adverse ecological impacts are prevented and the admage does not occur to a province the commental monitoring and the ecological impacts are prevented and the admage does not occur to adverse ecological impacts are prevented and the admage does not occur to adverse ecological impacts are prevented and the admage does not occur to adverse ecological impacts are prevented and the adverse ecological impacts are prevented and the adverse ecological impacts are prevented and the adverse ecological impacts are preve | Recommended Measures Recommended Measures Implement Interest Polyton Polyton | Recommended Measure & Main Concerns to address | Recommended Measures Main Concerns to address **Inferior surface runoff contained any oil and grease will pass through the oil interceptors; and, **Control measures, including implementation of excavation schedules, liming and covering of excavated stockpiles will be implemented to minimise contaminated stormwater runoff from the SENTX site will be erected before the commencement of works to adjacent areas. **Project** **The work site boundaries will be rected do not adjacent areas.** **Project** **To ensure that adamage does not occur to surrounding areas.** **To ensure that adaverse excological mingtation measures should be checked in mitigation measures should be checked in a part of the environmental monitoring as a part of the envir |

| EIA Ref. | EM&A Ref | Environmental Protection Measures/ Mitigation Measures | Objectives of the Recommended | Location of the Measures | Who to implement | the | meas | implement ture? (1) | What requirements or standards for the | Implementation Status and Remarks |
|-----------|-------------|--|--|-----------------------------------|---------------------|-----|----------|------------------------|--|--------------------------------------|
| | | | Measure & Main Concerns to address | | the measure? | D | С | O/R A | measure to achieve? | |
| | | construction period. | | | | | | | | |
| Landscape | e and Visu | aal - 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 | Not applicable |
| 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 | Implemented |
| 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 | landscape and visual | 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 | Location of the Measures | Who to implement | | | implement sure? (1) | What requirements or standards for the | Implementation Status and Remarks |
|---|-------------|--|--|--------------------------------------|---------------------|----------|----------|------------------------|--|--------------------------------------|
| | | Q | Measure & Main Concerns to address | | the measure? | D | С | O/R A | measure to achieve? | |
| | | 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 | Implemented |
| 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 | Not applicable |
| 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 | Not applicable |

| EIA Ref. | EM&A Ref | Environmental Protection Measures/ Mitigation Measures | Objectives of the Recommended | Location of the Measures | Who to implement | | | implement sure? (1) | What requirements or standards for the | Implementation Status and Remarks |
|---|-------------|--|---|--------------------------|----------------------------|---|----------|------------------------|--|--------------------------------------|
| | | | Measure & Main Concerns to address | | the measure? | D | С | O/R A | measure to achieve? | |
| | | 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 | Not applicable |
| 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 <i>ER Report</i> by the Registered Landscape Architect from the ET. | To ensure the implementation of mitigation measures proposed in this EIA Report | SENTX Site | SENTX Contractor/E T | ✓ | ✓ | | 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

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 | Surface Water Monitoring (pm) Noise Monitoring (pm) | 13 |
| 14 | Dust Monitoring | 16 | 17 | Surface Water Monitoring (pm) Noise Monitoring (pm) | 19 | 20 |
| 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.

Air Quality

Calibration Certificates for Dust Monitoring Equipment



東業德勤測試顧問有限公司 **ETS-TESTCONSULT LTD**

8/F Block B. Veristrong Industrial Centre, 34-36 Au Pui Wan Street. Fo Tan, Hong Kong

F: +852 2695 3944 E: etl@ets-testconsult.com W: www.ets-testconsult.com

Calibration Report of High Volume Air Sampler

Manufacturer

Graseby 105

Date of Calibration

31 May 2019

Serial No.

9795 (ET/EA/003/18)

Calibration Due Date

30 July 2019

Method

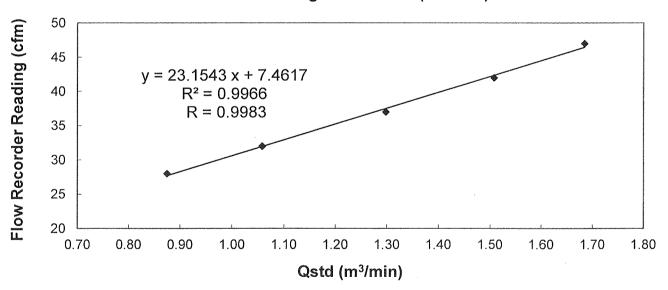
Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the

Operations Manual

Results

| Flow recorder rea | iding (cfm) | 47 | 42 | 37 | 32 | 28 |
|-------------------|---------------|------|--------|------|------|------|
| Qstd (Actual flow | rate, m³/min) | 1.68 | 1.51 | 1.30 | 1.06 | 0.87 |
| Pressure : | 768.81 mm Hg | | Temp.: | 299 | K . | |

Sampler 9795 Calibration Curve Site: Tseung Kwan O 137 (TKO-A1)



Acceptance Criteria: Correlation coefficient (r) of the calibration curve greater than 0.990 after a 5-point calibration

The high volume sampler complies* / does not comply* with the specified requirements and is deemed acceptable*/ unacceptable* for use.

Calibrated by :

(Technician)

Checked by

LAU, Chi Leung

(Environmental Team Leader)



東業德勤測試顧問有限公司 ETS-TESTCONSULT LTD.

8/F Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan Street, Fo Tan, Hong Kong

T: +852 2695 8318 F: +852 2695 3944 E: etl@ets-testconsult.com W: www.ets-testconsult.com

Calibration Report

of

High Volume Air Sampler

Manufacturer

Andersen G1051

Date of Calibration

31 May 2019

Serial No.

1176 (ET/EA/003/05)

Calibration Due Date

30 July 2019

Method

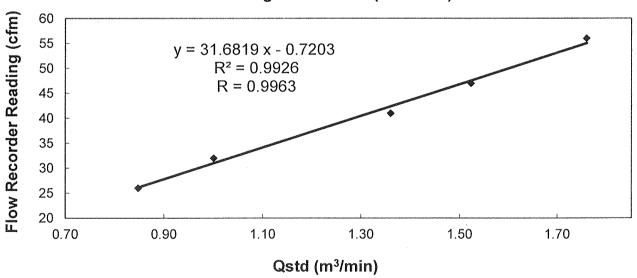
Based on Operations Manual for the 5-point calibration using standard calibration kit

manufactured by Tisch TE-5025 A

Results

| Flow recorder reading (cfm) | | 56 | 47 | 41 | 32 | 26 |
|-----------------------------|---------------|------|--------|------|------|------|
| Qstd (Actual flow | rate, m³/min) | 1.76 | 1.52 | 1.36 | 1.00 | 0.85 |
| Pressure : | 768.81 mm Hg | | Temp.: | 299 | K | |

Sampler 1176 Calibration Curve Site: Tseung Kwan O 137 (TKO-A2a)



Acceptance Criteria: Correlation coefficient (r) of the calibration curve greater than 0.990 after a 5-point calibration

The high volume sampler complies* / does not comply* with the specified requirements and is deemed acceptable* / unacceptable * for use.

Calibrated by

LÍAO, Yun Chao

(Technician)

Checked by

LAU, Chi Leung

(Environmental Team Leader)

- END OF REPORT -

24-hour TSP Monitoring Results

Table D2.1 24-hour TSP Monitoring Results at DM1

| Start Date | Start Time | Finish Date | Finish Time | Weather | 24-hour TSP (μg/m3) |
|------------|------------|-------------|-------------|---------|---------------------|
| 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 |
| | | | | Average | 88 |
| | | | | Min | 74 |
| | | | | Max | 112 |

Note:

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

Figure D2.1 Graphical Presentation for 24-hr TSP Monitoring at DM1

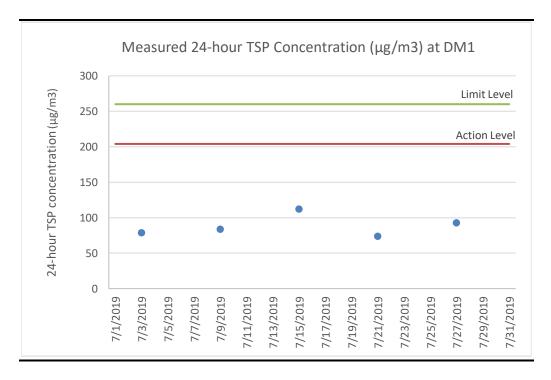


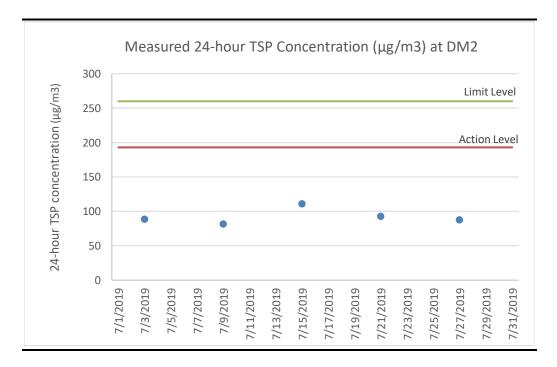
Table D2.2 24-hour TSP Monitoring Results at DM2

| Start Date | Start Time | Finish Date | Finish Time | Weather | 24-hour TSP (μg/m3) |
|------------|------------|-------------|-------------|---------|---------------------|
| 3 Jul 19 | 9:00 | 4 Jul 19 | 9:00 | Rainy | 89 |
| 9 Jul 19 | 8:00 | 10 Jul 19 | 8:00 | Fine | 82 |
| 15 Jul 19 | 10:45 | 16 Jul 19 | 10:45 | Sunny | 111 |
| 21 Jul 19 | 8:00 | 22 Jul 19 | 8:00 | Fine | 93 |
| 27 Jul 19 | 8:00 | 28 Jul 19 | 8:00 | Cloudy | 88 |
| | | | | Average | 93 |
| | | | | Min | 82 |
| | | | | Max | 111 |

Note:

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

Figure D2.2 Graphical Presentation for 24-hr TSP Monitoring at DM2



Event and Action Plan for Dust Monitoring

Annex D3 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 | Check monitoring data submitted by ET | Submit proposals for remedial measures to IEC Implement the agreed proposals Amend proposal if appropriate |

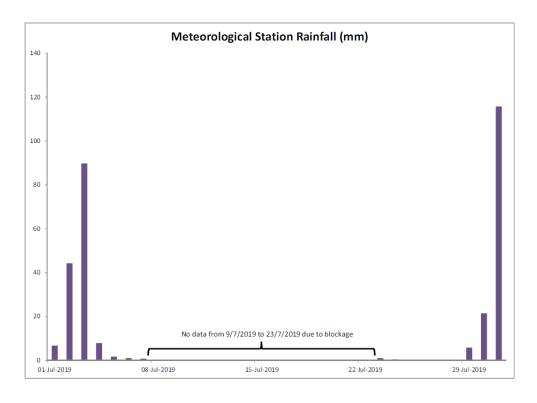
| | | Action | |
|---|---|--|---|
| Event | ET | IEC | Contractor |
| Limit Level | | | |
| Exceedance for one sample | Identify the source(s) and investigate the cause(s) of exceedance Prepare Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD whether the cause 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 | Check monitoring data submitted by ETCheck Contractor's working methods | 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 | | 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 |

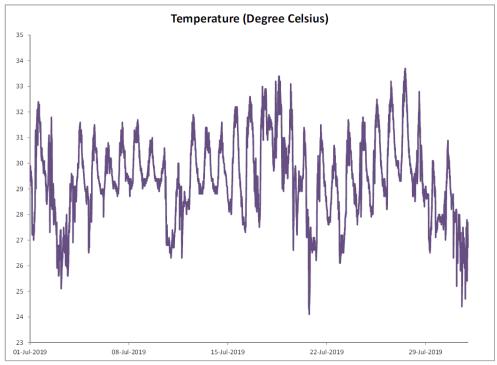
ENVIRONMENTAL RESOURCES MANAGEMENT

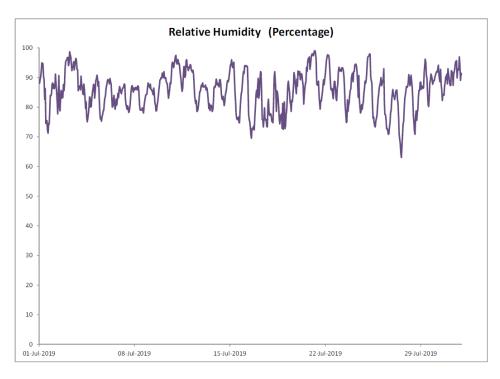
GREEN VALLEY LANDFILL LTD.

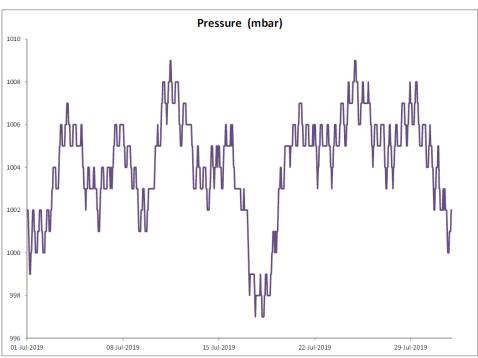
Meteorological Data

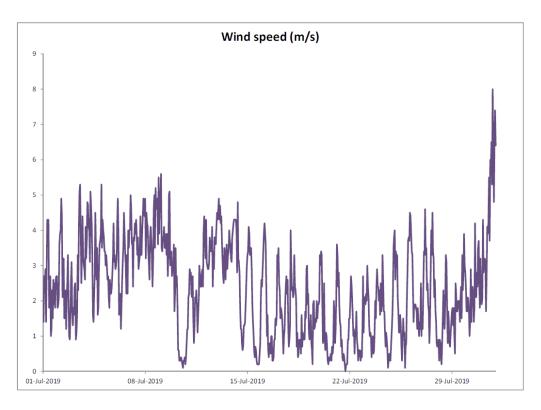
Annex D4 Meteorological Data

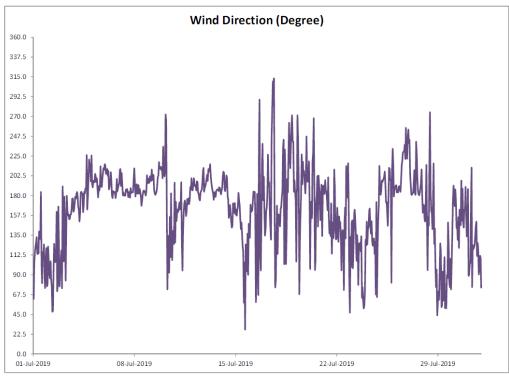


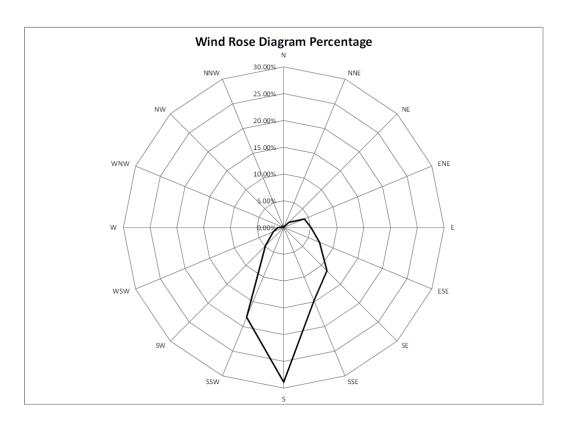












Manual Rain Gauge Readings

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 |

Annex E

Noise

Annex E1

Calibration Certificates for Noise Monitoring Equipment



輝創工程有限公司

Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C186448

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC18-0867)

Date of Receipt / 收件日期: 8 November 2018

Description / 儀器名稱

Sound Calibrator (EQ089)

Manufacturer / 製造商

Rion

Model No. / 型號 Serial No. / 編號

NC-75 34680623

Supplied By / 委託者

Action-United Environmental Services and Consulting

Unit A, 20/F., Gold King Industrial Building, 35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 温度 : $(23 \pm 2)^{\circ}$ C Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

24 November 2018

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

The results do not exceed manufacturer's specification.

The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via:

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA

Tested By 測試

H T Wong

Technical Officer

Certified By 核證

Lee Engineer Date of Issue 簽發日期

27 November 2018

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory 本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。

Sun Creation Engineering Limited – Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 — 校正及檢測實驗所 c/o 香港新界屯門興安里一號四樓

Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986 E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com



輝創工程有限公司

Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 松正證書

Certificate No.:

C186448

證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.

2. The results presented are the mean of 3 measurements at each calibration point.

3. Test equipment:

Equipment ID CL130 CL281 TST150A <u>Description</u>
Universal Counter
Multifunction Acoustic Calibrator
Measuring Amplifier

Certificate No. C183775 CDK1806821 C181288

4. Test procedure: MA100N.

5. Results:

5.1 Sound Level Accuracy

| | UUT | Measured Value | Mfr's Spec. | Uncertainty of Measured Value |
|---|---------------|----------------|-------------|-------------------------------|
| | Nominal Value | (dB) | (dB) | (dB) |
| ľ | 94 dB, 1 kHz | 94.0 | ± 0.25 | ± 0.2 |

5.2 Frequency Accuracy

| UUT Nominal Value | Measured Value | Mfr's | Uncertainty of Measured Value |
|-------------------|----------------|----------------------------|-------------------------------|
| (kHz) | (kHz) | Spec. | (Hz) |
| 1 | 1.000 0 | $1 \text{ kHz} \pm 0.1 \%$ | ± 0.1 |

Remark: The uncertainties are for a confidence probability of not less than 95 %.

Note

Only the original copy or the laboratory's certified true copy is valid.

The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。



輝創工程有限公司

Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.:

C192957

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC19-1098)

Date of Receipt / 收件日期: 30 May 2019

Description / 儀器名稱

Sound Level Meter (EQ017) Brüel & Kjær

Manufacturer / 製造商 Model No. / 型號

2250

Serial No. / 編號

3012330

Supplied By / 委託者

Action-United Environmental Services and Consulting

Unit A, 20/F., Gold King Industrial Building, 35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

7 June 2019

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

The results do not exceed manufacturer's specification.

The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via:

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By 測試

HT Wong Technical Officer

Certified By 核證

C Lee

Date of Issue

12 June 2019

Engineer

簽發日期

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。 局部複印本證書需先獲本實驗所書面批准。

Sun Creation Engineering Limited – Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 一 校正及檢測實驗所 c/o 香港新界屯門興安里一號四樓

Annex E2

Noise Monitoring Results

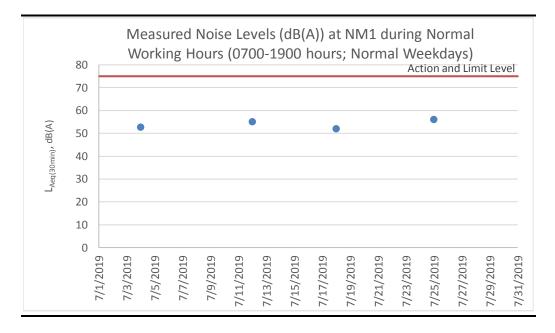
Table E2.1 Measured Noise Levels (dB(A)) at NM1 during Normal Working Hours (0700-1900 hours; Normal Weekdays)

| Date | Start Time | Finish Time | Weather | L _{10 (30min)} | $L_{90~(30min)}$ | Leq (30min) |
|-----------|------------|-------------|---------|-------------------------|------------------|---------------|
| 4-Jul-19 | 15:31 | 16:01 | Sunny | 54.3 | 50.8 | 52.7 |
| 12-Jul-19 | 15:30 | 16:00 | 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 |
| | | | | | Average | e 54.0 |
| | | | | | Mir | 1 52.0 |
| | | | | | Max | x 56.1 |

Note:

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

Figure E2.1 Graphical Presentation for Noise Monitoring at NM1



Annex E3

Event and Action Plan for Noise Monitoring

Annex E3 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

Calibration Certificates for Surface Water Quality Monitoring Equipment



ALS Technichem (HK) Pty Ltd

11/F, Chung Shun Knitting Centre 1-3 Wing Yip Street, Kwai Chung N.T., Hong Kong T: +852 2610 1044 | F: +852 2610 2021

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR IVAN LEUNG WORK ORDER: HK1923829

CLIENT: ALS TECHNICHEM (HK) PTY LTD

ADDRESS: 11/F., CHUNG SHUN KNITTING CENTRE, SUB-BATCH: C

1-3 WING YIP STREET, LABORATORY: HONG KONG KWAI CHUNG, N.T. DATE RECEIVED: 05-Jun-2019 HONG KONG DATE OF ISSUE: 05-Jun-2019

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, Salinity and Temperature

Equipment Type: Multifunctional Meter

Brand Name: YSI

Model No.: Professional Plus

Serial No.: JC024046
Equipment No.: HK1274
Date of Calibration: 05-Jun-2019

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

Ma Si

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK1923829

SUB-BATCH: (

DATE OF ISSUE: 05-Jun-2019

CLIENT: ALS TECHNICHEM (HK) PTY LTD

Equipment Type: Multifunctional Meter

Brand Name: YSI

Model No.: Professional Plus

Serial No.: JC024046 Equipment No.: HK1274

Date of Calibration: 05-Jun-2019 Date of Next Calibration: 05-Sep-2019

PARAMETERS:

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

| Expected Reading (µS/cm) | Displayed Reading (μS/cm) | Tolerance (%) |
|--------------------------|---------------------------|---------------|
| 146.9 | 141.6 | -3.6 |
| 6667 | 6150 | -7.8 |
| 12890 | 12730 | -1.2 |
| 58670 | 57983 | -1.2 |
| | 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) |
|-------------------------|--------------------------|------------------|
| 2.28 | 2.28 | +0.00 |
| 5.26 | 5.22 | -0.04 |
| 7.53 | 7.60 | +0.07 |
| | 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 | 4.09 | +0.09 |
| | 7.0 | 7.05 | +0.05 |
| | 10.0 | 9.90 | -0.10 |
| | | 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

Ma Ship

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK1923829

SUB-BATCH: C

DATE OF ISSUE: 05-Jun-2019

CLIENT: ALS TECHNICHEM (HK) PTY LTD

Equipment Type: Multifunctional Meter

Brand Name: YSI

Model No.: Professional Plus

Serial No.: JC024046 Equipment No.: HK1274

Date of Calibration: 05-Jun-2019 Date of Next Calibration: 05-Sep-2019

PARAMETERS:

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

| Expected Reading (ppt) | Displayed Reading (ppt) | Tolerance (%) |
|------------------------|-------------------------|---------------|
| 0 | 0.00 | |
| 10 | 9.84 | -1.6 |
| 20 | 19.79 | -1.1 |
| 30 | 30.58 | +1.9 |
| | 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) |
|-----------------------|------------------------|----------------|
| 9.5 | 9.7 | +0.2 |
| 23.0 | 22.7 | -0.3 |
| 40.5 | 39.7 | -0.8 |
| | Tolerance Limit (°C) | ±2.0 |

 $\hbox{Remark: "Displayed Reading" presents the figures shown on item under calibration / checking regardless}$

of equipment precision or significant figures.

Mr Chan Siu Ming, Vico Manager - Inorganic

Ma Sig

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) | pН | Suspended Solids (SS) (mg/L) | Remarks |
|-----------|-------|----------------------|---------------------|--------------------|------------------------------|------------------------------------|-----------|------------------------------------|-----------------|
| 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 | 299 | 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 samp | ole due to insuffici | ient flow | | - |
| | | | | | Averag | e 7.09 | 8.34 | 44.9 | - |
| | | | | | Mi | n 6.81 | 8.17 | 16.8 | - |
| | | | | | Ma | x 7.34 | 8.52 | 74.2 | - |

Note: 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 F2.2 Surface Water Quality Monitoring Results at DP4T

| Date | Time | Weather Condition | Water Appearance | Water Condition | Water Temperature (°C) | Dissolved Oxygen (DO) (mg/L) | рН | Suspended Solids (SS) (mg/L) | Remarks |
|-----------|-------|----------------------|---------------------|--------------------|------------------------------|------------------------------------|-------------|------------------------------------|---|
| 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 san | ple due to insuff | icient 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) |
| | | | | | Average | 9.63 | 9.02 | 34.8 | - |
| | | | | | Mir | 5.81 | 8.53 | 14.2 | - |
| | | | | | Max | : 13.59 | 9.41 | 68.5 | - |

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 F2.3 Surface Water Quality Monitoring Results at DP6

| Date | Time | Weather Condition | Water Appearance | Water Condition | Water Temperatur | Dissolved e Oxygen (DO) | pН | Suspended Solids (SS) | Remarks |
|-----------|-------|----------------------|---------------------|--------------------|---------------------|----------------------------|------------|--------------------------|-----------------|
| | | | 11 | | (°C) | (mg/L) | | (mg/L) | |
| 4-Jul-19 | 14:53 | Sunny | | Unable to | collect water sa | ample due to insuffic | cient flow | | - |
| 12-Jul-19 | 14:55 | Sunny | | Unable to | collect water sa | ample due to insuffic | cient 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) |
| | | - | - | | Average | 7.53 | 7.33 | 8.45 | - |
| | | | | | Min | 6.39 | 7.08 | 5.70 | - |
| | | | | | Max | 8.63 | 7.54 | 11.20 | - |

Figure F2.1 Graphical Presentation for Surface Water Quality Monitoring (DO)

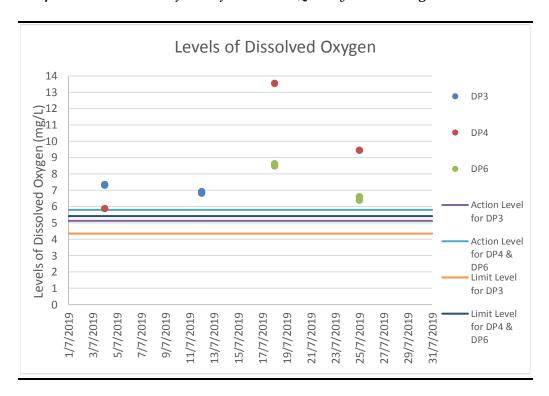


Figure F2.2 Graphical Presentation for Surface Water Quality Monitoring (pH)

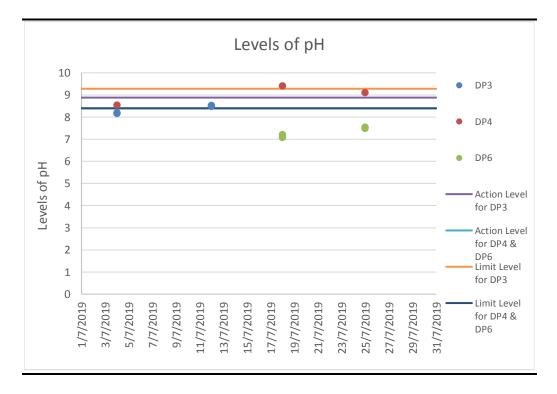
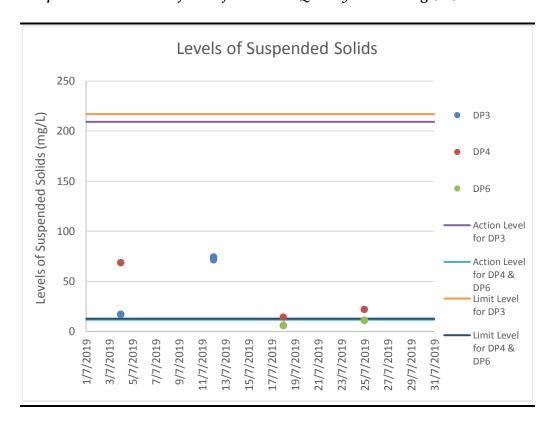


Figure F2.3 Graphical Presentation for Surface Water Quality Monitoring (SS)



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 | | | | | |
| 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

GREEN VALLEY LANDFILL LTD.

Annex F4

Investigation Reports 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

18 July 2019 Date:

| 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
Environmental Team
18 July 2019 Designation:
Date:

| 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 |

| 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

| 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 | | |
| Action Taken / Action to be Taken | 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. Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is | | |
| be Taken | 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

| 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

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 | 6 | 30 |

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

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

Annex G2

Investigation Reports 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 | Based on the site record on 15 July 2019, the following dust-related work |
| Summary | 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: 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. 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). 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

Annex H

Monitoring Schedule for the Next Reporting Period

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 | 2 | 3 |
| | | | | Surface Water Monitoring (pm) | Dust Monitoring | |
| | | | | Noise Monitoring (pm) | | |
| | | | | | | |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | | | | Surface Water Monitoring (pm) | | |
| | | | | Noise Monitoring (pm) | | |
| | | | | Dust Monitoring | | |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| | | | Dust Monitoring | Surface Water Monitoring (pm) | | |
| | | | | Noise Monitoring (pm) | | |
| | | | | | | |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| | | Dust Monitoring | | Surface Water Monitoring (pm) | | |
| | | | | Noise Monitoring (pm) | | |
| | | | | | | |
| 25 | 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.