Annex F4

Investigation Reports of Environmental Quality Limit Exceedance

Investigation Report of Environmental Quality Limit Exceedance

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

Prepared by: Abbey Lau

Designation: Environmental Team

Date: 19 August 2019

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	22 August 2019
Time	DP4T: 14:54
Monitoring Location	DP4T
Parameter	Surface Water (pH)
Action / Limit Levels	DP4T: Action level: >8.39
	Limit level: >8.40
Measured Level	DP4T: 8.91 & 8.91
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 reminded to implement relevant and appropriate mitigation
	reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
Remarks	-

Prepared by: Abbey Lau

Designation: Environmental Team

Date: 27 August 2019

Investigation Report of Environmental Quality Limit Exceedance

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

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