



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

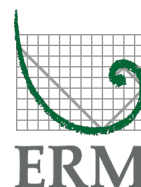
## South East New Territories (SENT) Landfill Extension

**Monthly Environmental Monitoring & Audit Report No.57  
for September 2023**

October 2023

### ERM

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Green Valley Landfill, Limited

## South East New Territories (SENT) Landfill Extension

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

#### Reference Document/Plan

Document/Plan to be Certified/Verified:	Monthly Environmental Monitoring & Audit Report No.57 for September 2023 for South East New Territories (SENT) Landfill Extension
Date of Report:	11 October 2023

#### 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.

Terence Fong,  
Environmental Team Leader:  
(ERM Hong-Kong, Limited)

Date: 11 October 2023

#### 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.

Claudine Lee,  
Independent Environmental Checker:  
(Meinhardt Infrastructure and  
Environment Limited)

Date: 13 October 2023

# South East New Territories (SENT) Landfill Extension

## Monthly Environmental Monitoring & Audit Report for September 2023

### Environmental Resources Management

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Client:		Project No:			
Green Valley Landfill Ltd.		0465169			
Summary:		Date:			
<p>This document presents the Monthly EM&amp;A Report No. 57 for September 2023 for <i>South East New Territories (SENT) Landfill Extension</i></p>		11 October 2023			
		Approved by:			
		 Terence Fong <i>Partner</i>			
0	Monthly EM&A Report No.57 (for September 2023)	AL	TF	TF	11 Oct 2023
Revision	Description	By	Checked	Approved	Date
<p>This report has been prepared by Environmental Resources Management the trading name of 'ERM Hong-Kong, Limited', with all reasonable skill, care and diligence within the terms of the Contract with the client, incorporating our General Terms and Conditions of Business and taking account of the resources devoted to it by agreement with the client.</p> <p>We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above.</p> <p>This report is confidential to the client and we accept no responsibility of whatsoever nature to third parties to whom this report, or any part thereof, is made known. Any such party relies on the report at their own risk.</p>		<p>Distribution</p> <p><input type="checkbox"/> Internal</p> <p><input checked="" type="checkbox"/> Public</p> <p><input type="checkbox"/> Confidential</p> <div style="display: flex; justify-content: space-around; align-items: center;">   </div>			

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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) and operation of the Project commenced on 2 January 2019 and 21 November 2021, respectively.

This Monthly EM&A report presents the EM&A works carried out during the period from 1 to 30 September 2023 for the Project in accordance with the updated EM&A Manual.

### **Exceedance of Action and Limit Levels for Air Quality**

Two exceedances of Action and Limit Levels for Total Suspended Particulates (TSP) and one exceedance of Limit Level for thermal oxidizer stack emission (SO<sub>2</sub>) were recorded for air quality monitoring in the reporting period. The TSP exceedance at AM1 on 22 September 2023 and 28 September 2023 were considered non Project-related, while the thermal oxidizer stack emission (SO<sub>2</sub>) exceedance on 13 September 2023 is under investigation.

### **Exceedance of Action and Limit Levels for Noise**

No exceedance of Action and Limit Levels for operation/restoration phase noise monitoring was recorded in the reporting period.

### **Exceedance of Action and Limit Levels for Water Quality**

Thirty-five exceedances of the Limit Level for Leachate Level and one exceedance of the Limit Level for groundwater (Chemical Oxygen Demand (COD)) were recorded for water quality impact monitoring in the reporting period. The leachate level exceedances at Pump Station No. 1X from 8 September to 16 September 2023, Pump Station No. 3X from 8 September to 20 September 2023 and Pump Station No. 4X from 8 September to 20 September 2023 were considered Project-related upon further investigation. The groundwater (COD) exceedance at MWX-7 on 22 September 2023 is under investigation.

### **Exceedance of Action and Limit Levels for Landfill Gas**

No exceedance of Action and Limit Levels for operation/restoration phase landfill gas monitoring was recorded in the reporting period.

### **Environmental Complaints, Summons and Prosecutions**

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

### **Reporting Change**

There was no reporting change in the reporting period.

### **Future Key Issues**

Potential environmental impacts arising from the upcoming construction/operational activities in the next reporting period of October 2023 are mainly associated with potential surface water impact in the rainy season.



## 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 <sup>(1)</sup>, approved EIA Report <sup>(2)</sup> taking account of the latest design and other relevant statutory requirements.

## 1.2

## PROJECT DESCRIPTION

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

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

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

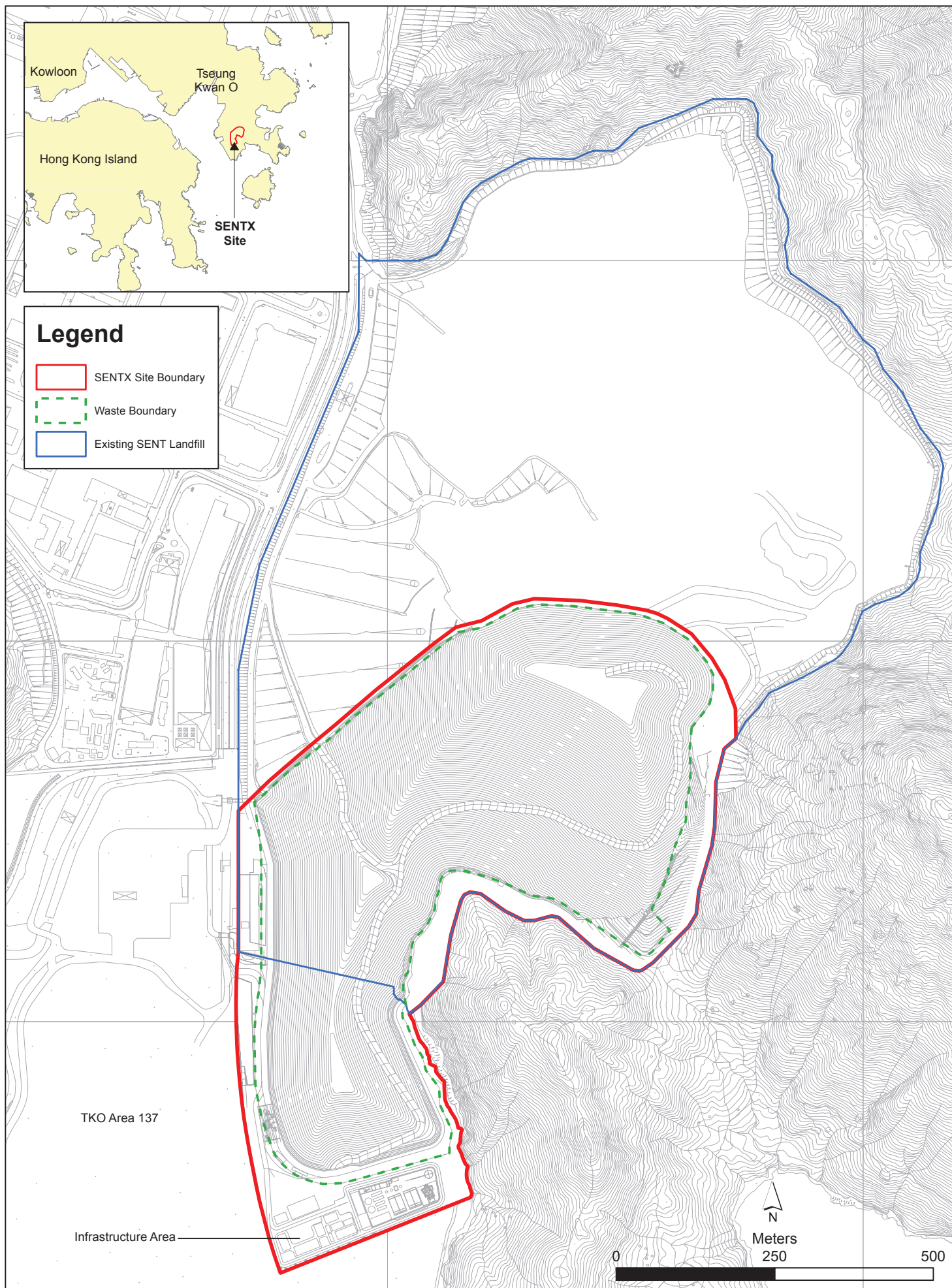


Figure 1.1

## Layout Plan of SENTX

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Date: 5/9/2018

Environmental  
Resources  
Management



The key implementation milestones of the Project are indicatively summarised in *Table 1.1*. The construction works and operation of the Project commenced on 2 January 2019 and 21 November 2021, respectively.

**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	21 November 2021
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.

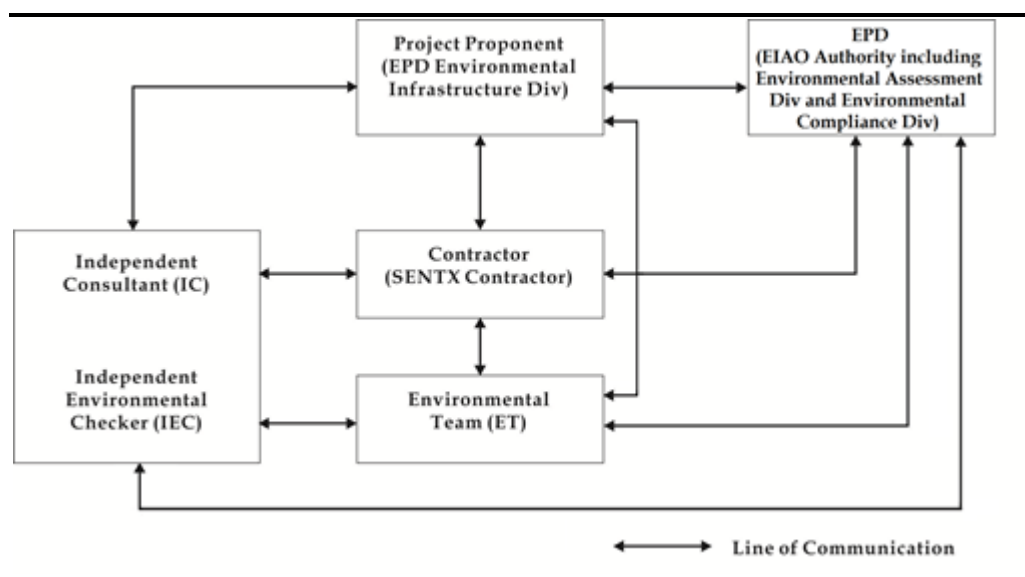
### **1.3**      *SCOPE OF THE EM&A REPORT*

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 30 September 2023 for the construction and operation 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 (Green Valley Landfill Limited)	Project Manager	Carl Lai	2706 8829
Environmental Team (ET) (ERM-Hong Kong, Limited)	ET Leader	Terence Fong	2271 3156
Independent Environmental Checker (IEC) (Meinhardt Infrastructure and Environment Limited)	IEC	Claudine Lee	2859 5409

## 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:

- Rectification of latent defects at Landfill Gas (LFG) Plant and Leachate Treatment Plant (LTP);
- Maintenance and improvement of temporary surface water drainage;
- Rectification of outstanding minor items for weighmaster house and guard house; and
- Restoration of Phase 1 Cell 1X.

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



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
<b>Air Quality</b>	
Baseline Monitoring	The results of baseline air quality monitoring were reported in Baseline Monitoring Report and Pre-operation Baseline Monitoring Report and submitted to EPD under EP Condition 3.3
Impact Monitoring	On-going
<b>Noise</b>	
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
<b>Water Quality</b>	
Baseline Monitoring	The results of baseline surface water quality monitoring were reported in Baseline Monitoring Report and Pre-operation Baseline Monitoring Report and submitted to EPD under EP Condition 3.3
Impact Monitoring	On-going
<b>Landfill Gas</b>	
Impact Monitoring	On-going
<b>Waste Management</b>	
Waste Monitoring	On-going
<b>Landscape and Visual</b>	
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
Operation Phase Audit	On-going
<b>Site Environmental Audit</b>	
Regular Site Inspection	On-going
Complaint Hotline and Email Channel	On-going
Environmental Log Book	On-going

Taking into account the operation works, impact monitoring of air quality, noise, water quality, landfill gas and waste management were carried out in the reporting period. The impact monitoring schedule of air quality, noise, water quality and landfill gas 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 summarized as below:

- One environmental management meeting was held with the Contractor, ER, ET, IEC and EPD on 21 September 2023; and
- Environmental toolbox trainings on Quality Powered Mechanical Equipment (QPME) and Cleaning Recycling were provided on 20 September 2023 and 26 September 2023, 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 Condition	Submission / Implementation Status	Status
2.3	Management Organisation of Main Construction Companies	Submitted and accepted by EPD.
2.4	Setting up of Community Liaison Group	Community Liaison Group was set up.
2.5	Submission of Detailed Landfill Gas Hazard Assessment Report	Submitted and accepted by EPD on 10 January 2019.
2.6	Submission of Restoration and Ecological Enhancement Plan	Submitted to EPD on 28 June 2019.
2.7	Setting up of Trial Nursery	Trial Nursery works was commenced on 28 August 2019.
2.8	Advance Screen Planting	Advance Screen Planting works were completed on 28 June 2019.
2.9	Provision of Multi-layer Composite Liner System	Under implementation.

## 1.8 STATUS OF OTHER STATUTORY ENVIRONMENTAL REQUIREMENTS

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

**Table 1.5**      **Status of Statutory Environmental Requirements**

<b>Description</b>	<b>Ref No.</b>	<b>Status</b>
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 WPCO (Permit Holder: GVL)	Licence No.: WT00041447-2022	Validity from 17 June 2022 to 30 June 2024
Billing Account for Disposal of Construction Waste	Chit Account Number: 5001692	Approved on 28 December 2005
Registration as a Chemical Waste Producer (Permit Holder: GVL)	5296-839-G2228-01	Issued on 31 December 2015
Construction Noise Permit (Permit Holder: GVL)	GW-RE0245-23	Validity from 15 March 2023 to 14 September 2023
	GW-RE1146-23	Validity from 15 September 2023 to 14 March 2024

The EM&A programme for the Project required environmental monitoring for air quality, noise, water quality and landfill gas as well as environmental site inspections for air quality, noise, water quality, landfill gas, 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 Dust Monitoring

#### *Monitoring Requirements and Equipment*

According to the updated EM&A Manual of the Project, impact dust monitoring (in term of Total Suspended Particulates (TSP)) was carried out at the four designated locations along the site boundary (i.e. AM1, AM2, AM3 and AM4) during the operation/restoration phase, at a 6-day interval.

The Action and Limit Levels of the dust 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
AM1 - SENTX Site Boundary (North)	260 $\mu\text{g m}^{-3}$	260 $\mu\text{g m}^{-3}$
AM2 - SENTX Site Boundary (West, near DP3)		
AM3 - SENTX Site Boundary (West, near RC15)		
AM4 - SENTX Site Boundary (West, near EPD building)		

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 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 dust 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*.



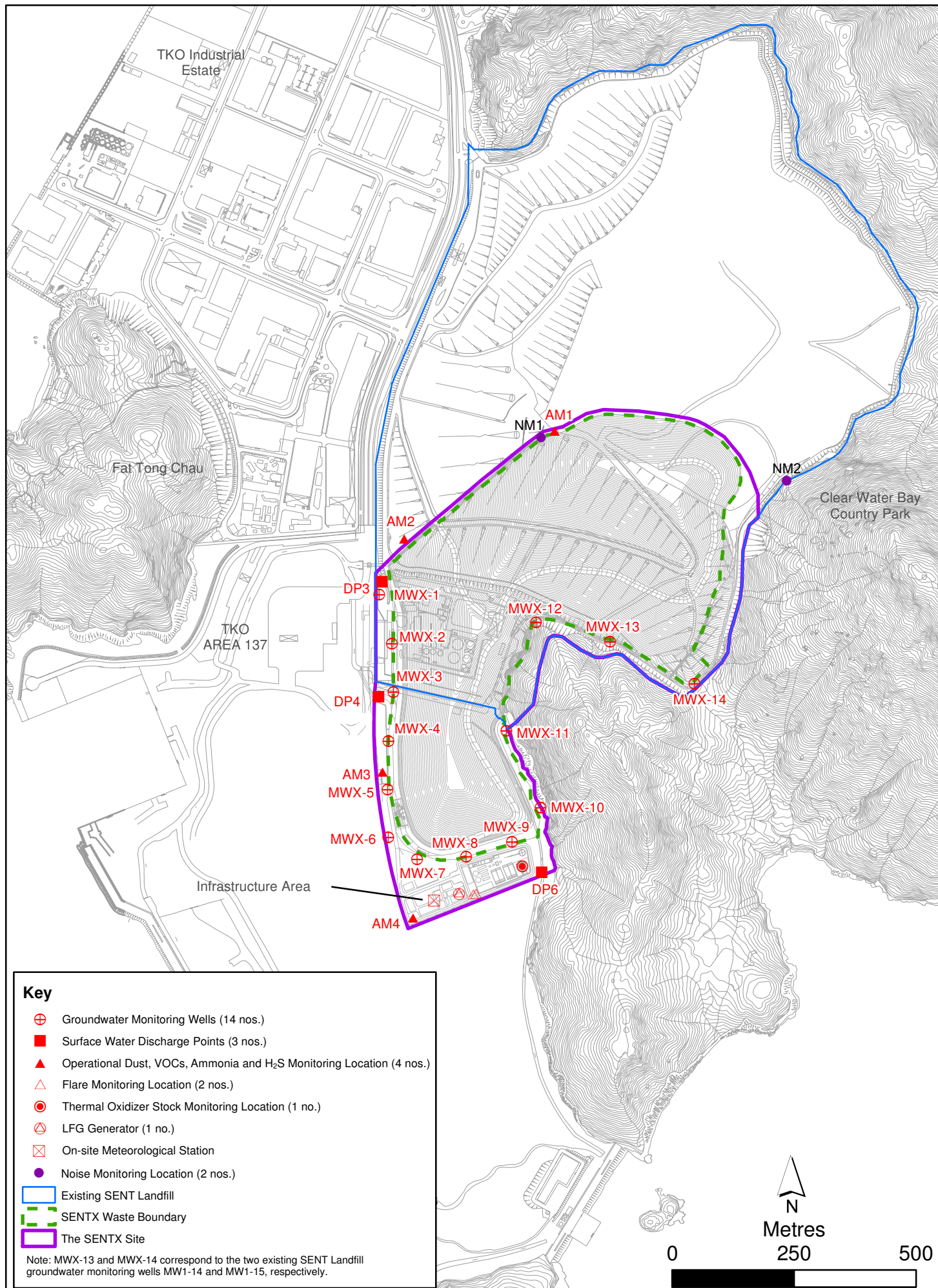


Figure 2.1

## Environmental Monitoring Locations

**Table 2.2**      **Dust Monitoring Details**

Monitoring Station	Location	Parameter	Frequency and Duration	Monitoring Dates	Equipment
AM1	SENTX Site Boundary (North)	24-hour TSP	Once every 6 days	4, 10, 16, 22, 28 Sep 2023	Tisch TE-5170 (S/N: 3976)
AM2	SENTX Site Boundary (West, near DP3)				Tisch TE-5170 (S/N: 3573)
AM3	SENTX Site Boundary (West, near RC15)				Tisch TE-5170 (S/N: 3572)
AM4	SENTX Site Boundary (West, near EPD building)				Tisch TE-5170 (S/N: 3957)

*Monitoring Schedule for the Reporting Month*

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

*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 ( $\mu\text{g m}^{-3}$ ) (Range in bracket)	Action Level ( $\mu\text{g/m}^3$ )	Limit Level ( $\mu\text{g/m}^3$ )
AM1 - SENTX Site Boundary (North)	176 (29 – 357)	260	260
AM2 - SENTX Site Boundary (West, near DP3)	106 (43 – 196)	260	260
AM3 - SENTX Site Boundary (West, near RC15)	122 (33 – 238)	260	260
AM4 - SENTX Site Boundary (West, near EPD building)	85 (39 – 189)	260	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 TKO Area 137 Fill Bank.

Action and Limit Levels exceedances were recorded for TSP monitoring in the reporting period and actions in accordance with the Event and Action Plan presented in *Annex D3* were undertaken. Investigation of the Action and Limit Levels exceedances was conducted and the investigation reports are presented in *Annex D8*. Based on the investigation conducted for the monitoring event with potential Limit Levels exceedance with the Contractor and the IEC, the

TSP exceedances at AM1 on 22 September 2023 and 28 September 2023 were considered non Project-related.

The Contractor was reminded to implement all relevant mitigation measures for the construction and operation works and maintain good site practice. The ET will keep track on the monitoring data and ensure Contractor's compliance of the environmental requirements.

#### *Meteorological Data*

Meteorological data obtained from the SENTX on-site meteorological monitoring station was used for the dust monitoring and is shown in *Annex D4*. It is considered that meteorological data obtained at the on-site meteorological monitoring station is representative of the Project area and could be used for the operation/restoration phase dust monitoring programme for the Project.

### **2.1.2 Odour Monitoring**

#### *Monitoring Requirements*

According to the updated EM&A Manual of the Project, odour patrol was carried out along the site boundary during the operation/ restoration phase.

During the first month of operation, daily odour patrol (3 times per day) was conducted jointly by the ET and the IEC. The odour intensity detected was based on that determined by the IEC. In addition, an independent party (ALS Technichem (HK) Pty Ltd.) was appointed to undertake odour patrol together with the ET and IEC three times per week. During these patrols, the odour intensity detected was based on that determined by the independent third party.

Reduction of odour monitoring frequency from Period 1 (daily, three times per day) to Period 2 (weekly) was approved by EPD on 4 February 2022. Weekly odour patrol was conducted jointly by the ET and the IEC from 10 February 2022. In addition, an independent party (ALS Technichem (HK) Pty Ltd.) was appointed to undertake odour patrol together with the ET and IEC once every two weeks.

Reduction of odour monitoring frequency from Period 2 (weekly) to Period 3 (monthly) was approved by EPD on 2 June 2022. Monthly odour patrol was conducted jointly by the ET and the IEC from 28 June 2022. In addition, an independent party (ALS Technichem (HK) Pty Ltd.) was appointed to undertake odour patrol together with the ET and IEC quarterly.

The Action and Limit Levels for odour patrol is provided in *Table 2.4* below.

**Table 2.4**      *Action and Limit Levels for Odour Patrol*

Parameter	Action Level	Limit Level
Perceived odour intensity and odour complaints	<ul style="list-style-type: none"> <li>• Odour intensity <math>\geq</math> Class 2 recorded; or</li> <li>• One documented complaint received</li> </ul>	<ul style="list-style-type: none"> <li>• Odour intensity <math>\geq</math> Class 3 recorded on 2 consecutive patrol <sup>(a)</sup> <sup>(b)</sup></li> </ul>
<b>Notes:</b>		
(a) i.e. either Class 3-strong or Class 4-extreme odour intensity.		
(b) The exceedances of the odour intensity do not need to be recorded at the same location.		

Odour patrol was conducted by trained personnel/competent persons with a specific sensitivity to a reference odour (i.e. on reference materials n-butanol with the concentration of 50ppm in nitrogen (v/v)) in compliance with Section 3.7.2 of the updated EM&A Manual patrolling and sniffing along the SENTX Site boundary to detect any odour.

The odour monitoring programme and patrol route are summarised in *Table 2.5* and illustrated in *Figure 2.2* respectively. Copies of the certificates of the qualified odour panelist are presented in *Annex D5*.



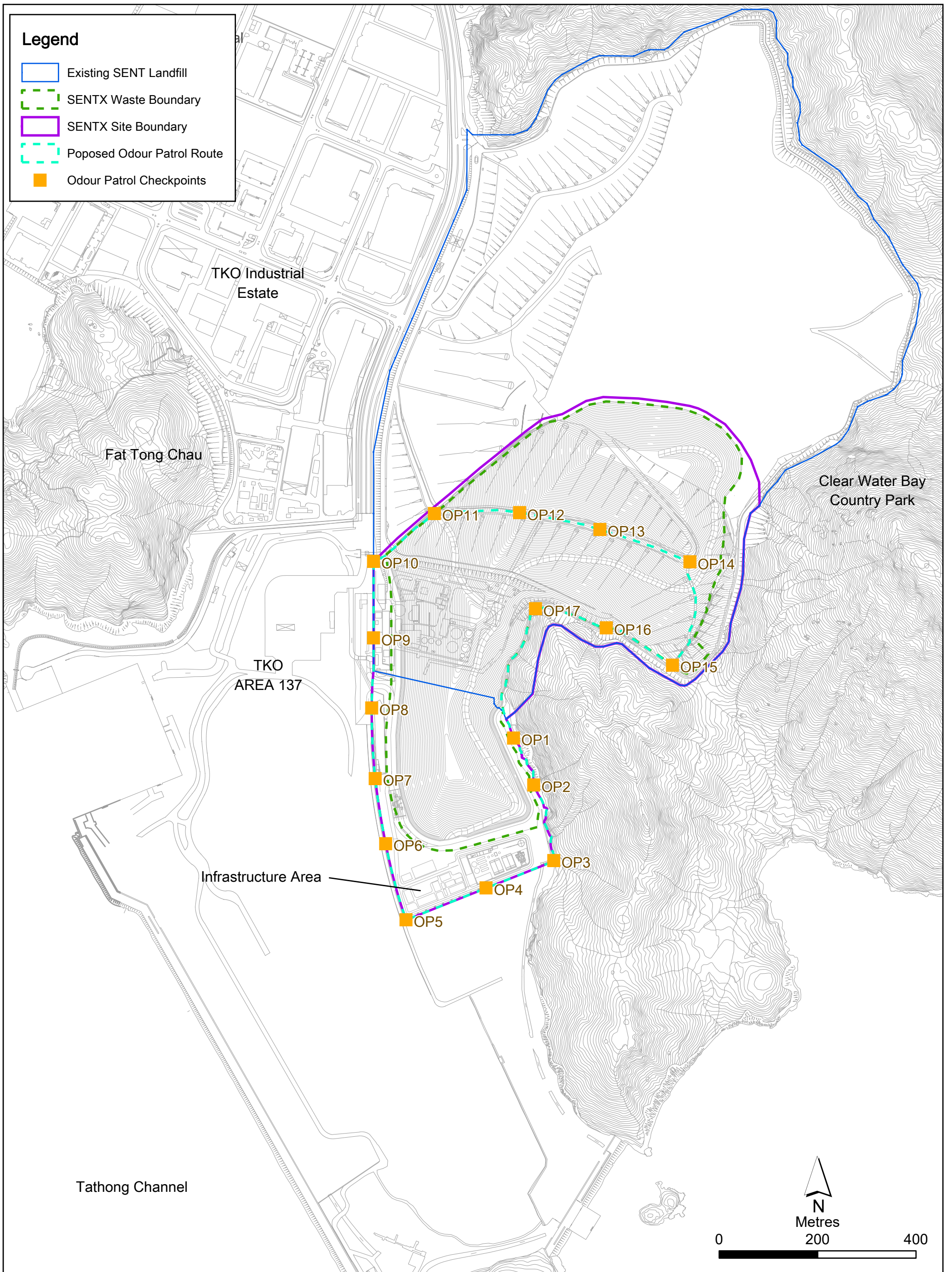


Figure 2.2

## Odour Patrol Route for Operation/ Restoration Phase Odour Monitoring

File: T:\GIS\CONTRACT\0465169\mxd\0465169\_Proposed\_Odour\_Patrol\_Route.mxd  
Date: 18/8/2022

**Environmental  
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Management**





**Table 2.5**      **Odour Monitoring Details**

Patrol Locations	Parameters	Patrol Frequency (a)	Monitoring Dates
Patrol along the SENTX Site Boundary (Checkpoints OP1 – OP17)	Odour Intensity (see Table 2.6)	<u>Period 1 - First month of operation</u>	<u>Conducted by ET &amp; IEC:</u>
		Daily, three times a day in the morning, afternoon and evening/night (between 18:00 and 22:00 hrs) conducted by the ET and the IEC	-
		Three times per week on different days conducted by an independent third party together with the ET and IEC (b)	<u>Conducted by an independent third party, ET &amp; IEC:</u>
			20 Sep 2023
		<u>Period 2 - Three months following period 1 (c)</u>	
		Weekly conducted by the ET and the IEC	
		Once every two weeks conducted by an independent third party together with the ET and IEC (b)	
		<u>Period 3 - Throughout operation following period 2 (c)</u>	
		Monthly conducted by the ET and the IEC	
		Quarterly conducted by an independent third party together with the ET and IEC (b)	
<b>Notes:</b>			
(a) Reduction of monitoring frequency will be subject to the monitoring results to demonstrate environmentally acceptable performance.			
(b) Patrol shall be scheduled so that they are carried out together with the patrols to be carried out jointly by the ET and the IEC.			
(c) Commencement of each period will be justified by the ET Leader and verified by the IEC and will be subject to agreement with the EPD (EIAO Authority) and Project Proponent.			

**Table 2.6**      **Odour Intensity Level**

Class	Odour Intensity	Description
0	Not Detected	No odour perceived or an odour so weak that it cannot be easily characterised or described.
1	Slight	Identified odour, slight
2	Moderate	Identified odour, moderate
3	Strong	Identified odour, strong
4	Extreme	Severe odour

*Monitoring Schedule for the Reporting Month*

The schedule for odour patrol during the reporting period is provided in Annex C.

## Results and Observations

The odour monitoring results are summarised and provided in *Table 2.7* and *Annex D6*, respectively.

**Table 2.7**      ***Summary of Odour Monitoring Results in the Reporting Period***

Odour Checkpoints	Odour Intensity Class	Action Level	Limit Level
OP1	1	Odour intensity $\geq$ Class 2 recorded	Odour intensity $\geq$ Class 3 recorded on 2 consecutive patrol
OP2	1		
OP3	1		
OP4	1		
OP5	0		
OP6	0		
OP7	0		
OP8	1		
OP9	0		
OP10	0		
OP11	1		
OP12	1		
OP13	1		
OP14	0		
OP15	1		
OP16	0		
OP17	0		

The potential odour source in the reporting period included the sediment trap, LTP and tipping area at SENTX and the nearby vegetation. All the odour monitoring results were below the Action and Limit Levels in the reporting period. No action is thus required to be undertaken in accordance with the Event and Action Plan presented in *Annex D3*.

### 2.1.3      ***Thermal Oxidiser, Landfill Gas Flare and Landfill Gas Generator Stack Emission Monitoring***

#### *Monitoring Requirements and Equipment*

According to the updated EM&A Manual of the Project, the performance of the thermal oxidiser, landfill gas flare and landfill gas generator was monitored when they are in operation. Gas samples were collected from the stack of the thermal oxidizer, landfill gas flare and landfill gas generator for laboratory analysis for NO<sub>2</sub>, CO, SO<sub>2</sub>, Benzene and Vinyl chloride and in-situ analysis for exhaust gas velocity at monthly interval and for laboratory analysis for non-methane organic compounds and ammonia (for thermal oxidizer only) at quarterly interval. The operating conditions of the thermal oxidiser, landfill gas flare and landfill gas generator were also monitored continuously.



The Limit Levels for stack emission of the thermal oxidiser, landfill gas flare and landfill gas generator are provided in *Tables 2.8 – 2.10* below.

**Table 2.8**      *Limit Levels for Stack Emission of the Thermal Oxidiser*

Parameters	Limit Level
NO <sub>2</sub>	1.58 gs <sup>-1</sup>
CO	0.53 gs <sup>-1</sup>
SO <sub>2</sub>	0.07 gs <sup>-1</sup>
Benzene	3.01 x 10 <sup>-2</sup> gs <sup>-1</sup>
Vinyl chloride	2.23 x 10 <sup>-3</sup> gs <sup>-1</sup>
Gas combustion temperature	850°C (minimum)
Exhaust gas exit temperature	443K (minimum) <sup>(a)</sup>
Exhaust gas velocity	7.5 ms <sup>-1</sup> (minimum) <sup>(a)</sup>
<b>Note:</b>	
(a) Level under full load condition.	

**Table 2.9**      *Limit Levels for Stack Emission of the Landfill Gas Flare*

Parameters	Limit Level
NO <sub>2</sub>	0.97 gs <sup>-1</sup>
CO	2.43 gs <sup>-1</sup>
SO <sub>2</sub>	0.22 gs <sup>-1</sup>
Benzene	4.14 x 10 <sup>-4</sup> gs <sup>-1</sup>
Vinyl Chloride	2.60 x 10 <sup>-4</sup> gs <sup>-1</sup>
Gas combustion temperature	815°C (minimum)
Exhaust gas exit temperature	923 K (minimum) <sup>(a)</sup>
Exhaust gas velocity	9.0 m s <sup>-1</sup> (minimum) <sup>(a)</sup>
<b>Note:</b>	
(a) Level under full load condition.	

**Table 2.10**      *Limit Levels for Stack Emission of the Landfill Gas Generator*

Parameters	Limit Level
NO <sub>2</sub>	1.91 gs <sup>-1</sup>
CO	2.48 gs <sup>-1</sup>
SO <sub>2</sub>	0.528 gs <sup>-1</sup>
Benzene	2.47 x 10 <sup>-4</sup> gs <sup>-1</sup>
Vinyl chloride	1.88 x 10 <sup>-5</sup> gs <sup>-1</sup>
Gas combustion temperature	450°C (minimum)
Exhaust gas exit temperature	723K (minimum) <sup>(a)</sup>
Exhaust gas velocity	30.0 ms <sup>-1</sup> (minimum) <sup>(a)</sup>
<b>Note:</b>	
(a) Level under full load condition.	

Gas samples were collected from the centroid of the stack with stainless steel sampling probe, into inert sample containers (i.e. Canister and Tedlar Bag) and transferred to ALS Technichem (HK) Pty Ltd. (HOKLAS Registration No. 066) laboratory within 24 hours of collection for direct analysis on a gas chromatography within 48 hours after collection. The flue gas velocity of the

gas stream at the exhaust of thermal oxidize was determined by S-Pitot tube during the emission sampling.

The stack emission monitoring programme and monitoring locations are summarised in *Table 2.11* and illustrated in *Figure 2.1*, respectively.

**Table 2.11** *Thermal Oxidiser, Landfill Gas Flare and Landfill Gas Generator Stack Emission Monitoring Details*

Monitoring Location	Parameter	Frequency	Monitoring Date
Stack of Thermal Oxidiser	Laboratory analysis for	Monthly for the first 12 months of operation and thereafter at quarterly intervals	13 Sep 2023
	• NO <sub>2</sub>		
	• CO		
	• SO <sub>2</sub>	Quarterly for the 1 <sup>st</sup> year of operation <sup>(b)</sup>	-
	• Benzene		
	• Vinyl chloride		
Stack of Landfill Gas Flare	In-situ analysis for	Quarterly	-
	• Exhaust gas velocity		
	Laboratory analysis for		
	• Non-methane organic compounds	Continuously	1 - 30 Sep 2023
	• Ammonia		
	• Gas combustion temperature		
Stack of Landfill Gas Flare	• Exhaust temperature	Monthly for the first 12 months of operation and thereafter at quarterly intervals	14 Sep 2023
	• Exhaust gas velocity <sup>(a)</sup>		
	Laboratory analysis for		
	• NO <sub>2</sub>	Quarterly for the 1 <sup>st</sup> year of operation <sup>(b)</sup>	-
	• CO		
	• SO <sub>2</sub>		
Stack of Landfill Gas Flare	• Benzene	Continuously	1 - 30 Sep 2023
	• Vinyl chloride		
	In-situ analysis for		
	• Exhaust gas velocity	Monthly for the first 12 months of operation and thereafter at quarterly intervals	14 Sep 2023
	Laboratory analysis for		
	• Non-methane organic compounds		
Stack of Landfill Gas Flare	• Gas combustion temperature	Quarterly	-
	• Exhaust temperature		
	• Exhaust gas velocity <sup>(a)</sup>		

Monitoring Location	Parameter	Frequency	Monitoring Date
Stack of Landfill Gas Generator	Laboratory analysis for	Monthly for the first 12 months of operation and thereafter at quarterly intervals	14 Sep 2023
	• NO <sub>2</sub>		
	• CO		
	• SO <sub>2</sub>		
	• Benzene		
	• Vinyl chloride		
	In-situ analysis for		
	• Exhaust gas velocity		
	Laboratory analysis for	Quarterly for the 1 <sup>st</sup> year of operation <sup>(b)</sup>	-
	• Non-methane organic compounds		
	• Exhaust temperature	Continuously	1 – 30 Sep 2023
	• Exhaust gas velocity <sup>(a)</sup>		

**Notes:**

- (a) The exhaust gas velocity is calculated based on the cross-section area of the stack and continuous monitored gas flow and combustion temperature data.
- (b) The monitoring results are being reviewed to determine if monitoring of this parameter can be terminated upon agreement by the EIAO Authority, IEC and Project Proponent.

*Monitoring Schedule for the Reporting Month*

The schedule for thermal oxidizer, landfill gas flare and landfill gas generator stack emission monitoring during the reporting period is provided in *Annex C*.

*Results and Observations*

The thermal oxidizer, landfill gas flare and landfill gas generator stack emission monitoring results and detailed continuous monitoring results are summarised in *Tables 2.12 - 2.14* and provided in *Annex D7*, respectively.

**Table 2.12**      *Summary of Thermal Oxidiser Stack Emission Monitoring in the Reporting Period*

Parameters	Monitoring Results (Range in Bracket)	Limit Level
NO <sub>2</sub>	0.23 gs <sup>-1</sup>	1.58 gs <sup>-1</sup>
CO	0.03 gs <sup>-1</sup>	0.53 gs <sup>-1</sup>
SO <sub>2</sub>	0.92 gs <sup>-1</sup>	0.07 gs <sup>-1</sup>
Benzene	<1.0 x 10 <sup>-4</sup> gs <sup>-1</sup>	3.01 x 10 <sup>-2</sup> gs <sup>-1</sup>
Vinyl chloride	<1.0 x 10 <sup>-4</sup> gs <sup>-1</sup>	2.23 x 10 <sup>-3</sup> gs <sup>-1</sup>
Gas combustion temperature	919°C (869°C – 939°C)	850°C (minimum)
Exhaust gas exit temperature	1,203K (1,183K – 1,218K)	443K (minimum) <sup>(a)</sup>
Exhaust gas velocity	8.1 ms <sup>-1</sup> <sup>(b)</sup>	7.5 ms <sup>-1</sup> (minimum) <sup>(a)</sup>

**Notes:**

(a) Level under full load condition.

(b) The exhaust gas velocity was calculated based on the cross-section area of the stack and the gas flow and combustion temperature data measured during the stack emission monitoring.

**Table 2.13**      *Summary of Landfill Gas Flare Stack Emission Monitoring in the Reporting Period*

Parameters	Monitoring Results (Range in Bracket)	Limit Level
NO <sub>2</sub>	<0.01 gs <sup>-1</sup>	0.97 gs <sup>-1</sup>
CO	0.20 gs <sup>-1</sup>	2.43 gs <sup>-1</sup>
SO <sub>2</sub>	0.02 gs <sup>-1</sup>	0.22 gs <sup>-1</sup>
Benzene	<1.22 x 10 <sup>-4</sup> gs <sup>-1</sup>	4.14 x 10 <sup>-4</sup> gs <sup>-1</sup>
Vinyl chloride	<9.7 x 10 <sup>-5</sup> gs <sup>-1</sup>	2.60 x 10 <sup>-4</sup> gs <sup>-1</sup>
Gas combustion temperature	Flare 1: 889°C (833°C – 990°C) Flare 2: 936°C (889°C – 988°C)	815°C (minimum)
Exhaust gas exit temperature	Flare 1: 1,046K (979K – 1,151K) Flare 2: 1,112K (1,076K – 1,178K)	923 K (minimum) <sup>(a)</sup>
Exhaust gas velocity	9.1 ms <sup>-1</sup> <sup>(b)</sup>	9.0 m s <sup>-1</sup> (minimum) <sup>(a)</sup>

**Note:**

(a) Level under full load condition.

(b) The exhaust gas velocity was calculated based on the cross-section area of the stack and the gas flow and combustion temperature data measured during the stack emission monitoring.

**Table 2.14**      *Summary of Landfill Gas Generator Stack Emission Monitoring in the Reporting Period*

Parameters	Monitoring Results (Range in Bracket)	Limit Level
NO <sub>2</sub>	0.007 gs <sup>-1</sup>	1.91 gs <sup>-1</sup>
CO	0.89 gs <sup>-1</sup>	2.48 gs <sup>-1</sup>
SO <sub>2</sub>	0.001 gs <sup>-1</sup>	0.528 gs <sup>-1</sup>
Benzene	1.5 x 10 <sup>-4</sup> gs <sup>-1</sup>	2.47 x 10 <sup>-4</sup> gs <sup>-1</sup>

Parameters	Monitoring Results (Range in Bracket)	Limit Level
Vinyl chloride	$<1.07 \times 10^{-5} \text{ gs}^{-1}$	$1.88 \times 10^{-5} \text{ gs}^{-1}$
Exhaust gas exit temperature	ENGA: 867K (844K – 895K) ENGB: 849K (841K – 871K)	723K (minimum) <sup>(a)</sup>
Exhaust gas velocity	$13.0 \text{ ms}^{-1}$ <sup>(b)</sup>	$30.0 \text{ ms}^{-1}$ (minimum) <sup>(a)</sup>

**Note:**

(a) Level under full load condition.

(b) The exhaust gas velocity was calculated based on the cross-section area of the stack and the gas flow and combustion temperature data measured during the stack emission monitoring.

Limit Level exceedance was recorded for thermal oxidizer stack emission (SO<sub>2</sub>) in the reporting period and actions in accordance with the Event and Action Plan presented in *Annex D3* were undertaken. The thermal oxidizer stack emission (SO<sub>2</sub>) exceedance on 13 September 2023 is under investigation.

The Contractor was reminded to implement all relevant mitigation measures for the construction and operation works and maintain good site practice. The ET will keep track on the monitoring data and ensure Contractor's compliance of the environmental requirements.

## 2.2 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-minute measurement between 07:00 and 19:00 hours on normal weekdays.

The Action and Limit Levels for operational noise of the Project are provided in *Table 2.15* below.

**Table 2.15** *Action and Limit Levels for Operational Noise*

Time Period	Action Level <sup>(a)</sup>	Limit Level <sup>(b)</sup>
07:00 – 19:00 hrs on all days	When one documented complaint is received from any one of the noise sensitive receivers (NSRs)	65 dB(A) at NSRs <sup>(c)</sup>
19:00 – 23:00 hrs on all days		65 dB(A) at NSRs <sup>(c)</sup>
23:00 – 07:00 hrs on all days	75 dB(A) recorded at the monitoring station	55 dB(A) at NSRs <sup>(c)</sup>

**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.
- (c) Limit Level only apply to operational noise without road traffic and construction activities noise.

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 2.16*. Copies of the calibration certificates for the equipment are presented in *Annex E1*.

**Table 2.16**     *Noise Monitoring Details*

Monitoring Station <sup>(1)</sup>	Location	Parameter	Frequency and Duration	Monitoring Dates	Equipment
NM1	SENTX Site Boundary (North)	L <sub>eq</sub> (30 min) measurement between 07:00 and 19:00 hours on normal weekdays (Monday to Saturday)	Once per week for 30 mins during operation of the Project	5, 11, 18, 25 Sep 2023	Sound Level Meter: Rion NL-52 (S/N: 00643049)  Acoustic Calibrator: CAL200 (S/N: 15678)

### 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*

A total of 4 impact noise monitoring events were scheduled during the reporting period. Results for noise monitoring are summarised in *Table 2.17*. The monitoring results and the graphical presentation of the data are provided in *Annex E2*.

**Table 2.17**     *Summary of Operation Noise Monitoring Results in the Reporting Period*

Monitoring Station	Measured Noise Level L <sub>eq</sub> (30 min), dB(A)		
	Average	Range	Action and Limit Level
NM1	52.2	49.1 – 55.2	75

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

No Action and Limit Levels exceedance was recorded for operation 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 WATER QUALITY MONITORING

### 2.3.1 Surface Water Quality Monitoring

#### *Monitoring Requirements and Equipment*

According to the updated EM&A Manual of the Project, impact surface water quality monitoring was carried out at the three designated surface water discharge points (i.e. DP3, DP4 and DP6) at monthly intervals during operation/ restoration phase to ensure that the SENTX will not cause adverse water quality impact.

The parameters as listed in *Table 2.19* were determined by ALS Technichem (HK) Pty Ltd. (HOKLAS Registration No. 066).

The Limit Levels of the surface water quality impact monitoring are provided in *Table 2.18*.

**Table 2.18** *Limit Levels for Surface Water Quality*

Parameters	Limit Level
<b>DP3</b>	
Ammoniacal-nitrogen	> 0.5 mg/L
COD	> 80 mg/L
SS	> 30 mg/L
<b>DP4 &amp; DP6</b>	
Ammoniacal-nitrogen	> 7.1 mg/L
COD	> 30 mg/L
SS	> 20 mg/L
<b>Notes:</b>	
The limit levels specified for other parameters in <i>Table 10a of the Technical Memorandum Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Waters</i> shall also be followed.	

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 2.19*. Copies of the calibration certificates for the equipment are presented in *Annex F1*.



**Table 2.19**      **Impact Surface Water Quality Monitoring Details**

Monitoring Station	Location	Frequency	Monitoring Dates	Parameter		Equipment
DP3	Surface water discharge point DP3	Monthly	22 Sep 2023	<ul style="list-style-type: none"> <li>• pH</li> <li>• Electrical conductivity (EC)</li> <li>• DO</li> <li>• SS</li> <li>• COD</li> <li>• BOD<sub>5</sub></li> <li>• TOC</li> <li>• Ammoniacal –nitrogen</li> <li>• Nitrate-nitrogen</li> <li>• Nitrite-nitrogen</li> <li>• TKN</li> <li>• TN</li> <li>• Phosphate</li> <li>• Sulphate</li> <li>• Sulphide</li> <li>• Carbonate</li> <li>• Oil &amp; Grease</li> </ul>	<ul style="list-style-type: none"> <li>• Bicarbonate</li> <li>• Chloride</li> <li>• Sodium</li> <li>• Potassium</li> <li>• Calcium</li> <li>• Magnesium</li> <li>• Nickel</li> <li>• Manganese</li> <li>• Chromium</li> <li>• Cadmium</li> <li>• Copper</li> <li>• Lead</li> <li>• Iron</li> <li>• Zinc</li> <li>• Mercury</li> <li>• Boron</li> </ul>	Horiba U-52G (S/N: NVAE080GT )
DP4	Surface water discharge point DP4					
DP6	Surface water discharge point DP6					

#### *Monitoring Schedule for the Reporting Month*

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

#### *Results and Observations*

One monitoring event for impact surface water quality monitoring was scheduled at all designated monitoring stations during the reporting period. However, sampling at DP3 could not be carried out on 22 September 2023 due to insufficient flow. Details of impact water quality monitoring event are provided in *Annex F2*.

All the surface water monitoring results were below the Limit Levels in the reporting period. No action is thus required to be undertaken in accordance with the Event and Action Plan presented in *Annex F3*.

### **2.3.2 Leachate Monitoring**

#### *Monitoring Requirements and Equipment*

According to the updated EM&A Manual, continuous monitoring of leachate level and monthly monitoring of effluent quality were carried out during the operation/ restoration phase.

Reduction of effluent monitoring frequency (dry season) (from daily to monthly) was approved by EPD on 22 March 2022. Monthly effluent quality monitoring (dry season) shall be conducted from 23 March 2022. The reduction of effluent monitoring frequency (wet season) (from daily to monthly) was approved by EPD on 2 August 2022. Monthly effluent quality monitoring (wet season) shall be conducted from 3 August 2022.

Temperature, pH and volume of the effluent discharged from the leachate treatment plant were measured in-situ whereas the parameters as listed in *Table 2.21* were determined by ALS Technichem (HK) Pty Ltd. (HOKLAS Registration No. 066).

The Limit Levels of the leachate monitoring are provided in *Table 2.20*.

**Table 2.20** *Limit Levels for Leachate Levels and Effluent Quality*

Parameters	Limit Level
<b>Leachate Levels</b>	
Leachate levels above the basal liner	1 m above the primary liner of the leachate containment system
<b>Effluent Quality</b>	
Temperature	> 43 °C
pH Value	6 – 10
Volume Discharged	>2,000 m <sup>3</sup>
Suspended Solids (SS)	> 800 mg/L
Phosphate	> 25 mg/L
Sulphate	> 800 mg/L
Total Inorganic Nitrogen <sup>(a)</sup>	> 100 mg/L
Biochemical Oxygen Demand (BOD)	> 800 mg/L
Chemical Oxygen Demand (COD)	> 2,000 mg/L
Oil & Grease	> 20 mg/L
Boron	> 7,000 µg/L
Iron	> 5 mg/L
Cadmium	> 1 µg/L
Chromium	> 300 µg/L
Copper	> 1,000 µg/L
Nickel	> 700 µg/L
Zinc	> 700 µg/L
<b>Note:</b>	
(a) Total Inorganic Nitrogen include Ammoniacal-nitrogen, Nitrite-nitrogen and Nitrate-nitrogen.	

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 leachate quality monitoring programme. Details of the equipment used are provided in *Table 2.21*. Copies of the calibration certificates for the equipment are presented in *Annex F4*.

**Table 2.21 Leachate Levels and Effluent Quality Monitoring Details**

Location	Frequency	Parameter	Monitoring Dates	Equipment
Leachate levels above the basal liner	Continuous	Leachate Levels	1 – 30 Sep 2023	Pairs of pressure transducers
Effluent discharged from LTP	Daily for the first 3 months upon full operation of the LTP at wet season (Apr to Sep) and dry season (Oct to Mar), respectively and thereafter subject to the monitoring results of the first 3 months for each season and agreement with the EIAO Authority, IEC and IC. <sup>(a)</sup>	<i>On-site Measurements:</i> <ul style="list-style-type: none"> <li>• Volume</li> <li>• pH</li> <li>• Temperature</li> </ul> <i>Laboratory analysis:</i> <ul style="list-style-type: none"> <li>• Suspended Solids</li> <li>• COD</li> <li>• BOD<sub>5</sub></li> <li>• TOC</li> <li>• Ammoniacal-nitrogen</li> <li>• Nitrate-nitrogen</li> <li>• Nitrite-nitrogen</li> <li>• Total Nitrogen</li> <li>• Sulphate</li> <li>• Phosphate</li> <li>• Oil &amp; Grease</li> <li>• Alkalinity</li> <li>• Chloride</li> <li>• Calcium</li> <li>• Potassium</li> <li>• Magnesium</li> <li>• Iron</li> <li>• Zinc</li> <li>• Copper</li> <li>• Chromium</li> <li>• Nickel</li> <li>• Cadmium</li> <li>• Boron</li> </ul>	7 Sep 2023	Lutron PH-208 (S/N: TF30605)
Note: (a) Reduction of monitoring frequency will be subject to the monitoring results to demonstrate environmentally acceptable performance.				

#### *Monitoring Schedule for the Reporting Month*

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

#### *Results and Observations*

The leachate levels and effluent quality monitoring results are summarised in *Table 2.22* and *Table 2.23*, respectively. The detailed monitoring results are provided in *Annex F5* and *Annex F6*, respectively.

**Table 2.22**      *Summary of Leachate Levels in the Reporting Period*

Monitoring Location	Average Leachate Head Levels (cm) (Range in Bracket)	Limit Level (cm)
<b>Pump Station No. 1X (Cell 1X)</b>		
Meter No. X-1	125 (66 – 249)	> 178
Meter No. X-2	124 (66 – 237)	
<b>Average</b>	124 (72 – 243)	
<b>Pump Station No. 2X (Cell 2X)</b>		
Meter No. X-3	80 (61 – 89)	> 180
Meter No. X-4	85 (81 – 89)	
<b>Average</b>	82 (73 – 88)	
<b>Pump Station No. 3X (Cell 3X)</b>		
Meter No. X-5	130 (48 – 213)	> 175
Meter No. X-6	133 (50 – 222)	
<b>Average</b>	131 (49 – 218)	
<b>Pump Station No. 4X (Cell 4X)</b>		
Meter No. X-7	150 (52 – 287)	> 186
Meter No. X-8	155 (54 – 278)	
<b>Average</b>	153 (56 – 283)	

**Table 2.23**      *Summary of Effluent Quality Monitoring Results in the Reporting Period*

Parameters		Monitoring Results	Limit Level
Effluent Discharged from LTP			
Temperature	°C	33	> 43 °C
pH Value	pH unit	8.3	6 – 10
Volume Discharged	m³	775	>2,000 m³
Suspended Solids (SS)	mg/L	28.3	> 800 mg/L
Phosphate	mg/L	2.28	> 25 mg/L
Sulphate	mg/L	451	> 800 mg/L
Total Inorganic Nitrogen <sup>(a)</sup>	mg/L	54.14	> 100 mg/L
BOD	mg/L	11	> 800 mg/L
COD	mg/L	675	> 2,000 mg/L
Oil & Grease	mg/L	<5	> 20 mg/L
Boron	µg/L	3850	> 7,000 µg/L
Iron	mg/L	1.13	> 5 mg/L
Cadmium	µg/L	<1.0	> 1 µg/L
Chromium	µg/L	85	> 300 µg/L
Copper	µg/L	11	> 1,000 µg/L
Nickel	µg/L	82	> 700 µg/L
Zinc	µg/L	114	> 700 µg/L
<b>Note:</b>			
(a) Total Inorganic Nitrogen include Ammoniacal-nitrogen, Nitrite-nitrogen and Nitrate-nitrogen.			

Limit Levels exceedances were recorded for leachate level monitoring in the reporting period and actions in accordance with the Event and Action Plan presented in *Annex F3* were undertaken. Investigation of the Action and Limit Levels exceedances was conducted and the investigation report is presented in *Annex F9*.

Based on the investigation conducted for the monitoring event with potential Limit Levels exceedance with the Contractor and the IEC, the leachate level exceedances at Pump Station No. 1X from 8 September to 16 September 2023, Pump Station No. 3X from 8 September to 20 September 2023 and Pump Station No. 4X from 8 September to 20 September 2023 were considered Project-related.

The Contractor was reminded to implement all relevant mitigation measures for the construction and operation works and maintain good site practice. The ET will keep track on the monitoring data and ensure Contractor's compliance of the environmental requirements.

All effluent quality monitoring results were below the Limit Levels in the reporting period. No action is thus required to be undertaken in accordance with the Event and Action Plan presented in *Annex F3*.

### **2.3.3 Groundwater Monitoring**

#### *Monitoring Requirements and Equipment*

According to the updated EM&A Manual of the Project with incorporation of the proposed updates under the Amendment Summary approved by EPD on 15 June 2020, groundwater monitoring was carried out at 14 perimeter groundwater monitoring wells (including 3 up-gradient wells and 11 down-gradient wells) (i.e. MWX-1 to MWX-14) to monitor the groundwater quality and level of the perimeter groundwater monitoring wells at monthly interval.

The Limit Levels for groundwater quality is provided in *Table 2.24* below.

**Table 2.24**      *Limit Levels for Groundwater Quality*

Location	Limit Levels	
	Ammoniacal-nitrogen (mg L <sup>-1</sup> )	COD (mg L <sup>-1</sup> )
MWX-1	5.00	30
MWX-2	5.00	30
MWX-3	5.00	30
MWX-4	7.63	36
MWX-5	5.00	30
MWX-6	5.00	46
MWX-7	6.55	36
MWX-8	15.85	50
MWX-9	7.30	71
MWX-10	5.00	30
MWX-11	5.00	30
MWX-12	5.00	30
MWX-13	5.00	30
MWX-14	5.00	30

A bladder pump with Teflon sampling tube and adjustable discharge rates was used for purging and taking of groundwater sample from the monitoring wells. Filtered groundwater samples were collected by connecting a disposable in-line filter system to the tubing of the sampling pump, prior to storage and analysis by ALS Technichem (HK) Pty Ltd. (HOKLAS Registration No. 066).

A portable dip meter with 5mm accuracy was used for measurement of groundwater level at each well. The dip meter has an audio indicator of the water level and was checked before use.

The measurements of pH and electrical conductivity (EC) were undertaken *in situ*. *In situ* monitoring instruments in compliance with the specifications listed under Section 4.3.2 of the updated EM&A Manual were used to undertake the groundwater quality monitoring for the Project.

Details of the equipment used and the monitoring locations are summarised in Table 2.25 and illustrated in Figure 2.1, respectively. Copies of the calibration certificates for the equipment are presented in Annex F7.

**Table 2.25**      **Groundwater Monitoring Details**

Monitoring Location	Frequency	Parameter		Monitoring Dates	Equipment
All groundwater monitoring wells (MWX-1 to MWX-14)	Monthly	<ul style="list-style-type: none"> <li>• Water level</li> <li>• pH</li> <li>• EC</li> <li>• COD</li> <li>• BOD5</li> <li>• TOC</li> <li>• Ammoniacal-nitrogen</li> <li>• Nitrate-nitrogen</li> <li>• Nitrite-nitrogen</li> <li>• TKN</li> <li>• TN</li> <li>• Sulphate</li> <li>• Sulphide</li> <li>• Carbonate</li> <li>• Bicarbonate</li> <li>• Phosphate</li> </ul>	<ul style="list-style-type: none"> <li>• Chloride</li> <li>• Sodium</li> <li>• Potassium</li> <li>• Calcium</li> <li>• Magnesium</li> <li>• Nickel</li> <li>• Manganese</li> <li>• Chromium</li> <li>• Cadmium</li> <li>• Copper</li> <li>• Lead</li> <li>• Iron</li> <li>• Zinc</li> <li>• Mercury</li> <li>• Boron</li> </ul>	21, 22 Sep 2023	Horiba U-52G (S/N: NVAE080GT)

*Monitoring Schedule for the Reporting Month*

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

*Results and Observations*

The groundwater quality monitoring results and detailed monitoring results are summarised in *Table 2.26* and provided in *Annex F8*, respectively.

**Table 2.26**      **Summary of Groundwater Monitoring Results in the Reporting Period**

Location	Ammoniacal-nitrogen (mg L <sup>-1</sup> )		COD (mg L <sup>-1</sup> )	
	Monitoring Results	Limit Levels	Monitoring Results	Limit Levels
MWX-1	0.12	5.00	15	30
MWX-2	0.95	5.00	14	30
MWX-3	1.60	5.00	18	30
MWX-4	0.60	7.63	19	36
MWX-5	0.48	5.00	20	30
MWX-6	2.86	5.00	36	46
MWX-7	4.80	6.55	40	36
MWX-8	5.32	15.85	32	50
MWX-9	0.55	7.30	<20	71
MWX-10	<0.01	5.00	9	30
MWX-11	<0.01	5.00	7	30
MWX-12	<0.01	5.00	7	30
MWX-13	<0.01	5.00	8	30
MWX-14	<0.01	5.00	8	30



Limit Level exceedance was recorded for groundwater monitoring in the reporting period and actions in accordance with the Event and Action Plan presented in *Annex F3* were undertaken. The groundwater (COD) exceedance at MWX-7 on 22 September 2023 is under investigation.

The Contractor was reminded to implement all relevant mitigation measures for the construction and operation 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 LANDFILL GAS MONITORING

### 2.4.1 Monitoring Requirements

According to the updated EM&A Manual of the Project, landfill gas monitoring was carried out at the perimeter of the waste boundary (monitoring wells), area between the SENTX Site boundary and the waste boundary (surface emission), occupied on-site building, service voids, utilities pit and manholes in the vicinity of the SENTX (build-up of landfill gas) during the operation/restoration phase.

The Limit Levels for landfill gas monitoring is provided in *Table 2.27* below.

**Table 2.27** *Limit Levels for Landfill Gas Constituents*

Parameters	Monitoring Location	Limit Level (% (v/v))	
Perimeter Landfill Gas Monitoring Wells (a)			
Methane & Carbon Dioxide		Methane	Carbon Dioxide
	LFG1	1.0	3.2
	LFG2	1.0	4.3
	LFG3	1.0	6.3
	LFG4	1.0	7.0
	LFG5	1.0	3.4
	LFG6	1.0	9.1
	LFG7	1.0	1.5
	LFG8	12.6	2.4
	LFG9	2.5	1.7
	LFG10	3.5	1.6
	LFG11	3.0	2.0
	LFG12	13.2	1.5
	LFG13	22.5	2.7
	LFG14	5.2	1.8
	LFG15	18.2	2.0
	LFG16	1.0	2.0
	LFG17	17.8	2.4
	LFG18	2.3	2.1
	LFG19	6.3	3.1
	LFG20	1.0	4.6

Parameters	Monitoring Location	Limit Level (% (v/v))
	LFG21	1.0 4.8
	LFG22	1.0 4.0
	LFG23	1.0 10.3
	LFG24	1.0 4.7
	GP1	1.0 10.6
	GP2 (shallow)	1.0 11.4
	GP2 (deep)	1.0 10.4
	GP3 (shallow)	1.0 6.9
	GP3 (deep)	1.0 5.6
	GP4 (shallow)	1.0 11.6
	GP4 (deep)	1.0 7.7
	GP5 (shallow)	1.0 10.8
	GP5 (deep)	1.0 7.5
	GP6	1.0 8.4
	GP7	1.0 4.5
	GP12	1.0 2.3
	GP15	1.0 2.2
	P7	1.0 2.5
	P8	1.0 1.7
	P9	1.0 2.7
<b>Service Voids, Utilities Pits and Manholes</b>		
Methane (or flammable gas)	Service voids, utilities pits and manholes	1% by volume
<b>Permanent Gas Monitoring System</b>		
Methane (or flammable gas)	Permanent Gas Monitoring System	1% by volume (20% LEL)
<b>Area Between the SENTX Site Boundary and Waste Boundary (Surface Emission)</b>		
Flammable gas	Area between SENTX site boundary and waste boundary	30 ppm
<b>Notes:</b>		
(a) Limit Levels established based on the pre-operation phase baseline and additional landfill gas monitoring results in the Pre-operation Baseline Monitoring Report.		

Gas analysers in compliance with the specifications listed under Section 5.4.1 of the updated EM&A Manual were used to monitor the gas parameters at the landfill gas monitoring wells, service voids, utilities pits and manholes. The gas analyser was calibrated by a laboratory accredited under HOKLAS at yearly intervals and checked before use to ensure the validity and accuracy of the results. A portable dip meter was used to monitor the water level in the monitoring wells.

Permanent gas monitoring systems with pre-set alarm levels for methane at 20% lower explosive limit (LEL, equivalent to 1% methane gas (v/v)) were installed and operated in all occupied on-site buildings at SENTX. A central control panel is equipped to alert site personnel when the gas concentration at any detector reaches the alarm level.

The equipment used in the landfill gas monitoring programme is summarised in *Table 2.28*. The landfill gas monitoring locations for perimeter landfill gas monitoring wells and service voids, utilities and manholes along the Site boundary are illustrated in *Figure 2.3* and *Annex G1*, respectively. Copies of the calibration certificates for the equipment are presented in *Annex G2*.

**Table 2.28**      **Landfill Gas Monitoring Details**

Monitoring Location	Frequency	Parameter	Monitoring Dates	Equipment
Perimeter landfill gas monitoring wells (LFG1 to LFG24, P7 to P9, GP1 to GP7, GP12 and GP15)	Monthly	<ul style="list-style-type: none"> <li>• Methane</li> <li>• Carbon dioxide</li> <li>• Oxygen</li> <li>• Atmospheric pressure</li> </ul>	4 Sep 2023	GA5000 (S/N: G507306)
Service voids, utilities and manholes along the Site boundary and within the SENTX Site (UU1 to UU28)	Monthly	<ul style="list-style-type: none"> <li>• Methane</li> <li>• Carbon dioxide</li> <li>• Oxygen</li> </ul>	4 Sep 2023	GA5000 (S/N: G507306)
Permanent gas monitoring system in all occupied on-site buildings	Continuous	<ul style="list-style-type: none"> <li>• Methane (or flammable gas) by permanent gas monitoring system</li> </ul>	1 – 30 Sep 2023	Permanent gas monitoring system
Areas between the SENTX Site boundary and the waste boundary and location of vegetation stress	Quarterly	<ul style="list-style-type: none"> <li>• Flammable gas emitted from the ground surface</li> </ul>	-	GMI Leak Surveyor (S/N: 554846)
Bulk gas sampling at least 2 of the perimeters LFG monitoring wells	Quarterly	<ul style="list-style-type: none"> <li>• Methane</li> <li>• Carbon dioxide</li> <li>• Oxygen</li> <li>• Nitrogen</li> <li>• Carbon monoxide</li> <li>• Other flammable gas</li> </ul>	-	Gas sampling pump and Tedlar bags

#### **2.4.2**      **Monitoring Schedule for the Reporting Month**

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

#### **2.4.3**      **Results and Observations**

The landfill gas monitoring results are summarised and provided in *Tables 2.29 - 2.30* and *Annex G3*, respectively.

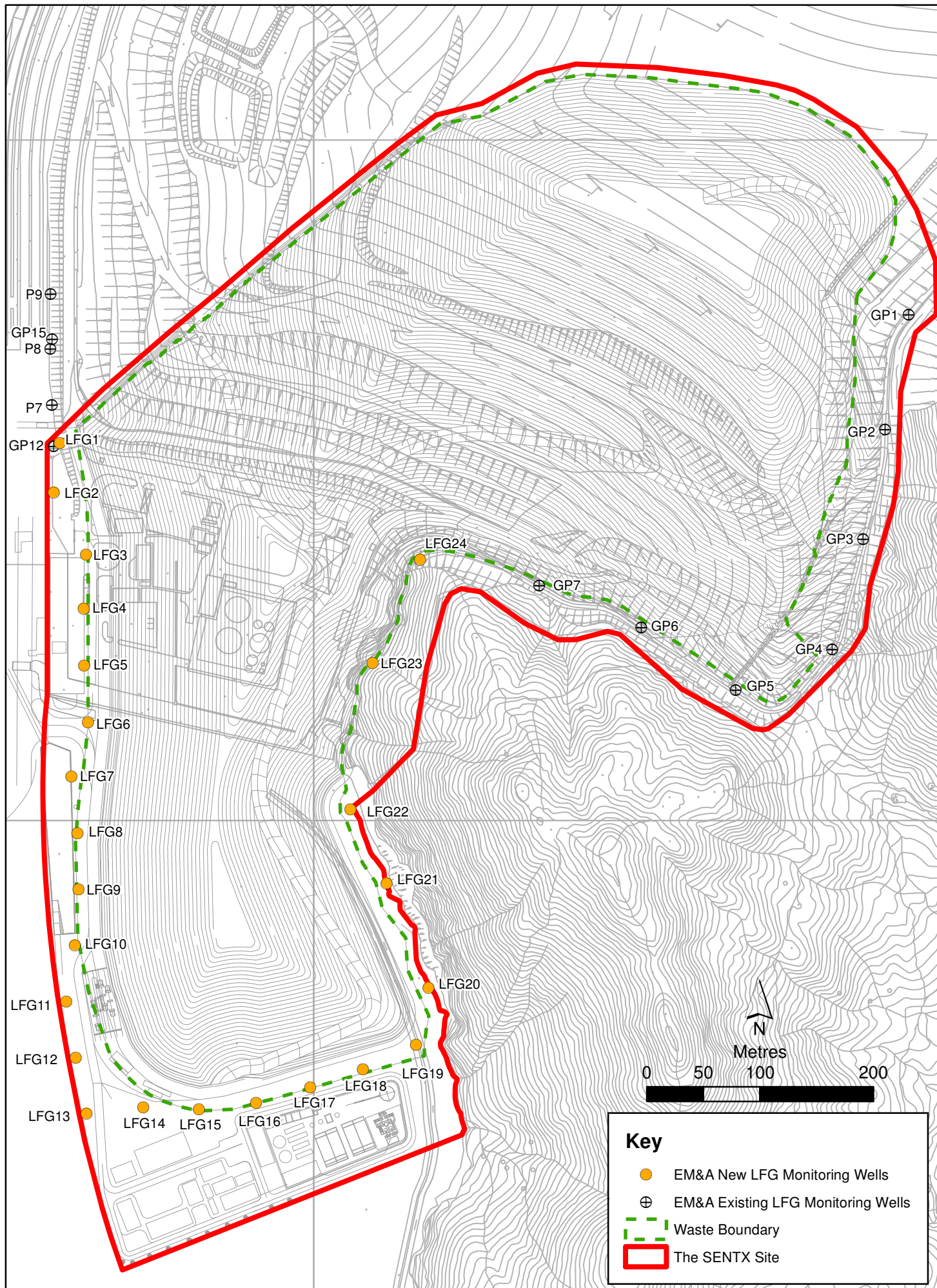


Figure 2.3

### Location of Landfill Gas Monitoring Wells

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Date: 20/11/2019

**Environmental  
Resources  
Management**



**Table 2.29**      *Summary of Landfill Gas Monitoring Results at Perimeter LFG Monitoring Wells in the Reporting Period*

Location	Methane (% (v/v))		Carbon Dioxide (% (v/v))	
	Monitoring Results	Limit Levels <sup>(a)</sup>	Monitoring Results	Limit Levels <sup>(a)</sup>
LFG1	0.1	1.0	1.1	3.2
LFG2	0.1	1.0	1.5	4.3
LFG3	0.0	1.0	0.0	6.3
LFG4	0.0	1.0	0.0	7.0
LFG5	0.0	1.0	0.0	3.4
LFG6	0.0	1.0	0.3	9.1
LFG7	0.0	1.0	0.0	1.5
LFG8	0.0	12.6	0.0	2.4
LFG9	0.0	2.5	0.0	1.7
LFG10	0.0	3.5	0.0	1.6
LFG11	0.0	3.0	0.0	2.0
LFG12	0.1	13.2	0.0	1.5
LFG13	1.0	22.5	0.0	2.7
LFG14	0.1	5.2	0.0	1.8
LFG15	0.0	18.2	0.0	2.0
LFG16	0.1	1.0	0.0	2.0
LFG17	0.1	17.8	0.0	2.4
LFG18	0.1	2.3	0.0	2.1
LFG19	0.1	6.3	0.0	3.1
LFG20	0.2	1.0	0.1	4.6
LFG21	0.2	1.0	0.2	4.8
LFG22	0.2	1.0	0.2	4.0
LFG23	0.1	1.0	0.0	10.3
LFG24	0.1	1.0	0.0	4.7
GP1	No safe access	1.0	No safe access	10.6
GP2 (shallow)	No safe access	1.0	No safe access	11.4
GP2 (deep)	No safe access	1.0	No safe access	10.4
GP3 (shallow)	No safe access	1.0	No safe access	6.9
GP3 (deep)	No safe access	1.0	No safe access	5.6
GP4 (shallow)	No safe access	1.0	No safe access	11.6
GP4 (deep)	No safe access	1.0	No safe access	7.7
GP5 (shallow)	No safe access	1.0	No safe access	10.8
GP5 (deep)	No safe access	1.0	No safe access	7.5
GP6	No safe access	1.0	No safe access	8.4
GP7	No safe access	1.0	No safe access	4.5
GP12	0.1	1.0	0.3	2.3
GP15	No safe access	1.0	No safe access	2.2
P7	0.0	1.0	0.1	2.5
P8	No safe access	1.0	No safe access	1.7
P9	No safe access	1.0	No safe access	2.7

**Notes:**

(a) Limit Levels established based on the pre-operation phase baseline and additional landfill gas monitoring results in the Pre-operation Baseline Monitoring Report.

**Table 2.30**      *Summary of Landfill Gas Monitoring Results at Service Voids, Utilities Pits and Manholes in the Reporting Period*

Location	Methane (% (v/v))	
	Monitoring Results	Limit Levels
UU01	0.0	1.0
UU02	0.0	1.0
UU03	0.0	1.0
UU04	0.0	1.0
UU05	0.0	1.0
UU06	0.0	1.0
UU07	0.2	1.0
UU08	0.0	1.0
UU09	0.0	1.0
UU10	0.0	1.0
UU11	0.0	1.0
UU12	Voided due to latest site programme and on-going operation work	1.0
UU13	0.0	1.0
UU14	0.0	1.0
UU15	0.0	1.0
UU16	0.1	1.0
UU17	Voided due to latest site programme and on-going operation work	1.0
UU18	0.0	1.0
UU19	0.1	1.0
UU20	0.0	1.0
UU21	0.0	1.0
UU22	0.0	1.0
UU23	0.0	1.0
UU24	0.0	1.0
UU25	0.0	1.0
UU26	0.0	1.0
UU27	0.0	1.0
UU28	0.0	1.0

The alarm of the permanent gas monitoring systems with pre-set levels for methane at 20% lower explosive limit (LEL, equivalent to 1% methane gas (v/v)) was not triggered at all occupied on-site buildings at SENTX in September 2023.

All the landfill gas monitoring results were below the Limit Levels in the reporting period. No action is thus required to be undertaken in accordance with the Event and Action Plan presented in *Annex G4*.

## 2.5      *LANDSCAPE AND VISUAL MONITORING*

### 2.5.1      *Monitoring Requirements*

According to the updated EM&A Manual of the Project, the monthly landscape and visual audit was conducted on 28 September 2023 to monitor the implementation of the landscape and visual mitigation measures during operation/ restoration phase.

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

## 2.5.2 *Results and Observations*

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

Regarding the landscape and visual audit, the Contractor was reminded to maintain the advance screen planting works regularly to ensure effective screening of views of project works from the High Junk Peak Trail.

## 2.6 *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 under the Project. In the reporting period, 4 site inspections were carried out on 7, 14, 21 and 28 September 2023.

Key observations during the site inspections are summarised in *Table 2.31*.

**Table 2.31** *Key Observations Identified during the Site Inspection in this Reporting Month*

Inspection Date	Environmental Observations and Recommendations
7 September 2023	<ul style="list-style-type: none"> <li>The Contractor shall replace the faded NRMM label displayed on the excavator at Cell 1X restoration area.</li> <li>The Contractor shall remove the deposited silt and grit accumulated at X10 channel regularly and maintain the silt fencing along X10 channel to minimise SS runoff to the channel.</li> <li>The Contractor shall remove the general refuse accumulated at X10 channel drop inlet to ensure it is functioning properly at all times.</li> </ul>
14 September 2023	<ul style="list-style-type: none"> <li>The Contractor shall remove the deposited silt and grit and general refuse accumulated at X10 channel regularly to ensure it is functioning properly at all times.</li> </ul>
21 September 2023	<ul style="list-style-type: none"> <li>The Contractor shall remove the deposited silt and grit accumulated at X10 channel and the channel near site entrance regularly to ensure they are functioning properly at all times.</li> <li>The Contractor shall review the treatment capacity of DP4 Wetsep to ensure all surface water is treated before discharge.</li> </ul>
28 September 2023	<ul style="list-style-type: none"> <li>The Contractor shall remove the deposited silt and grit and general refuse accumulated at X10 channel regularly to ensure it is functioning properly at all times.</li> <li>The Contractor shall replace the faded NRMM label displayed on the road roller at Cell 1X restoration area.</li> <li>The Contractor shall clean up the algae accumulated at DP6 Wetsep to ensure it is functioning properly at all times.</li> </ul>

The Contractor has rectified all observations identified during environmental site inspections in the reporting period. Key environmental deficiencies



identified and the corresponding rectification actions are presented in *Table 2.32*.

**Table 2.32** *Summary of Environmental Deficiencies Identified and Corresponding Rectification Actions*

Deficiencies	Rectifications Implemented	Proposed Additional Control Measures
<b>Surface Water</b>		
Intercepting channels & drainage system	<ul style="list-style-type: none"> <li>Reviewed drainage plan.</li> </ul>	<ul style="list-style-type: none"> <li>Addition of channels.</li> <li>Expedite the construction of permanent sediment trap and discharge culverts.</li> </ul>
DP channels (design & regular silt removal)	<ul style="list-style-type: none"> <li>Carried out regular maintenance and cleaning of channels.</li> <li>DP4 channel: Area near the channel was paved with concrete and a bund was built.</li> <li>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.</li> <li>DP6: Pipes through the gravel piles between different channel sections were covered with geotextiles to block debris and silt.</li> </ul>	N.A.
Stockpiles & exposed soil	<ul style="list-style-type: none"> <li>Installed silt fencing near surface water channel along DP6 channel.</li> </ul>	<ul style="list-style-type: none"> <li>Improve soil covering.</li> <li>Compaction and cover for stockpiles and soil slopes.</li> </ul>
Wetsep (treatment capacity & number)	<ul style="list-style-type: none"> <li>Reviewed Wetsep capacity.</li> <li>Chemicals dosage of the Wetsep was increased to enhance the efficiency.</li> </ul>	<ul style="list-style-type: none"> <li>Install additional Wetsep.</li> </ul>
Backflow / ponding during heavy rainfall	<ul style="list-style-type: none"> <li>Raised with EPD (LDG) and CEDD.</li> </ul>	N.A.

## 2.7 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 chemical 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 summarized in *Table 2.33*.

**Table 2.33**      ***Quantities of Different Waste Generated and Imported Fill Materials***

Month/ Year	Inert C&D Material s <sup>(a)</sup> (in '000m <sup>3</sup> )	Imported Fill (in '000kg) <sup>(b)</sup> Rock    Soil	Inert Construction Waste Re-used (in '000m <sup>3</sup> )	Non-inert Construction Waste <sup>(c)</sup> (in '000m <sup>3</sup> )	Recyclable Materials <sup>(d)</sup> (in '000kg)	Yard Waste (in '000kg)		Chemical Wastes (in '000kg)
						Y Park	SENT	
1 – 30 Sep 23	0	0    0	0	0	0	0	0	0.890

**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) Imported fill refers to materials generated from other project for on-site reuse.
- (c) Non-inert construction wastes include general refuse disposed at landfill. Density assumption: 0.9 (kg/L) for general refuse.
- (d) Recyclable materials include metals, paper, cardboard, plastics and others.

## 2.8      ***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.

## 2.9      ***SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMIT***

The operation/ restoration phase noise and landfill gas monitoring results complied with the Action and Limit Levels in the reporting period.

Two exceedances of Action and Limit Levels for TSP and one exceedance of Limit Level for thermal oxidizer stack emission (SO<sub>2</sub>) were recorded for air quality monitoring in the reporting period. The TSP exceedances at AM1 on 22 September 2023 and 29 September 2023 were considered non Project-related upon further investigation, while the thermal oxidizer stack emission (SO<sub>2</sub>) exceedance on 13 September 2023 is under investigation.

Thirty-five exceedances of the Limit Level for Leachate Level and one exceedance of the Limit Levels for groundwater (COD) were recorded for water quality monitoring in the reporting period. The leachate level exceedances at Pump Station No. 1X from 8 September to 16 September 2023, Pump Station No. 3X from 8 September to 20 September 2023 and Pump Station No. 4X from 8 September to 20 September 2023 were considered Project-related upon further investigation. The groundwater (COD) exceedance at MWX-7 on 22 September 2023 is under investigation.

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

## 2.10

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

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

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

### 3 *FUTURE KEY ISSUES*

#### 3.1 *CONSTRUCTION PROGRAMME FOR THE COMING MONTH*

As informed by the Contractor, the major works for the Project in October 2023 will be:

- Defects rectification for waste reception area, including weighbridge, vehicle washing facilities, wheel wash bay and guard house;
- Defects rectification for infrastructure buildings; and
- Restoration of Phase 1 Cell 1X.

#### 3.2 *KEY ISSUES FOR THE COMING MONTH*

Potential environmental impacts arising from the above upcoming construction activities in the next reporting period of October 2023 are mainly associated with potential surface water impact in the rainy season.

#### 3.3 *MONITORING SCHEDULE FOR THE COMING MONTH*

The tentative schedule for environmental monitoring in October 2023 is provided in *Annex I*.

This EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 to 30 September 2023 in accordance with the updated EM&A Manual and the requirements of the Environmental Permit (EP-308/2008/B).

Air quality (24-hour TSP, odour, thermal oxidiser, landfill gas flare, landfill gas generator stack emission), noise, water quality (surface water, leachate and groundwater) and landfill gas monitoring were carried out in the reporting period. Results for air quality (odour, landfill gas flare and landfill gas generator stack emission), noise, water quality (surface water) and landfill gas monitoring complied with the Action and Limit Levels in the reporting period. Two exceedances of Action and Limit Levels for TSP, one exceedance of Limit Level for thermal oxidizer stack emission (SO<sub>2</sub>), thirty-five exceedances of the Limit Level for Leachate Level and one exceedance of the Limit Levels for groundwater (COD) were recorded in the reporting period.

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 complaints, notification of summons or prosecution recorded in the reporting period.

The ET will keep track on the construction and operation/restoration works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

Annex A

## Work Programme



[illegible]



#	WBS Path ID	Activity Name	Dur	Start	Finish	Total Risk	Predecessor Details	Successor Details	201820192020202120222023																											
									Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3		
509	SA2.6.03 Civil Engineering Works								1259	02-Nov-19	13-Apr-23	30																								
510	SA2.6.03.2 Landfill Cell 2								449	02-Nov-19	23-Jan-21	810																								
511	6.03.2	63-1000 Earth bund (Eastern)	110	02-Nov-19	19-Feb-20	9	11-1100 FS, 23-2500 FS, 63-4200 FS, 63-1400 FS, 63-2800 FS	63-3600 FS, 63-1500 FS, 63-1800 FS, 63-1900 FS, 63-2000 FS, 63-2100 FS, 63-2200 FS, M12.1 FS, S0, M12.2 FS, 63-1100 FS																												
512	6.03.2	63-1100 Earth bund (Western)	110	20-Feb-20	08-Jun-20	84	11-1100 FS, 23-2500 FS, 63-1800 FS, 63-1400 FS, 63-3000 FS	63-1400 FS, 63-1500 FS, 63-1700 FS, 63-3000 FS, 63-3600 FS, 63-1200 FS																												
513	6.03.2	63-1200 Interest bund (Cell 2/3)	90	09-Jun-20	06-Sep-20	734	11-1100 FS, 23-2500 FS, 63-1800 FS, 63-1400 FS, 63-4400 FS, 63-1100 FS	63-1500 FS																												
514	6.03.2	63-1300 Site Formation	75	02-Nov-19	15-Jan-20	14	11-1100 FS, 23-2500 FS, 63-1800 FS, 63-1400 FS	63-1400 FS, 63-4200 FS																												
515	6.03.2	63-1400 Pump Station (PS#2X)	45	09-Jun-20	23-Jul-20	84	63-1300 FS, 63-1100 FS	63-1600 FS, 63-1700 FS																												
516	6.03.2	63-1500 Lining Works	90	01-Oct-20*	29-Dec-20	710	41-1500 FS, 63-1000 FS, 63-1100 FS, 63-1200 FS	63-1900 FS, M12.3 FS, 63-2400 FS																												
517	6.03.2	63-1600 Protective Stone Laying & Leachate Collection Pipe	25	30-Dec-20	23-Jan-21	810	63-1500 FS, 41-1500 FS, 63-1400 FS	32-1600 FS, M12.3 FS																												
518	6.03.2	63-1700 Install Leachate Force Main	75	24-Jul-20	06-Oct-20	84	63-1100 FS, 41-1500 FS, 63-1400 FS	54-2800 FS, M12.3 FS																												
519	6.03.2	63-1800 Install Landfill Gas Pipe on earth bund	35	20-Feb-20	26-Mar-20	168	41-1500 FS, 63-1000 FS	54-4000 FS, M12.3 FS																												
520	SA2.6.03.3 Landfill Cell 3								719	20-Feb-20	02-Feb-22	435																								
521	6.03.3	63-1900 Earth bund (Eastern)	110	20-Feb-20	08-Jun-20	9	11-1100 FS, 63-4200 FS, 63-1000 FS, 63-4300 FS, 63-2800 FS, 63-4200 FS	63-3300 FS, 63-3600 FS, 63-2400 FS, 63-2700 FS, M12.1 FS, S0, M12.2 FS, 63-2000 FS, 45, 63-2200 FS																												
522	6.03.3	63-2000 Earth bund (Western)	110	25-Apr-20	12-Aug-20	19	11-1100 FS, 63-1000 FS, 63-1900 FS, 45	63-2300 FS, 63-2400 FS, 63-2600 FS, 63-3700 FS, 63-2100 FS, 45																												
523	6.03.3	63-2100 Interest bund (Cell 3/4)	105	29-Jun-20	11-Oct-20	769	11-1100 FS, 63-1000 FS, 63-4200 FS, 63-2000 FS, 45	63-2400 FS																												
524	6.03.3	63-2200 Site Formation	75	09-Jun-20	22-Aug-20	9	11-1100 FS, 63-1000 FS, 63-1900 FS	63-2300 FS																												
525	6.03.3	63-2300 Pump Station (PS#3X)	45	23-Aug-20	06-Oct-20	9	63-2200 FS, 63-2000 FS	63-2500 FS, 63-2600 FS																												
526	6.03.3	63-2400 Lining Works	100	01-Oct-21*	08-Jan-22	435	41-1500 FS, 63-1900 FS, 63-2000 FS, 63-2100 FS, 63-1500 FS	63-2500 FS, M12.3 FS																												
527	6.03.3	63-2500 Protective Stone Laying & Leachate Collection Pipe	25	09-Jan-22	02-Feb-22	435	63-2400 FS, 41-1500 FS, 63-2300 FS	32-1700 FS, M12.3 FS																												
528	6.03.3	63-2600 Install Leachate Force Main	75	07-Oct-20	20-Dec-20	9	63-2000 FS, 41-1500 FS, 63-2300 FS	32-1900 FS, 32-1800 FS, M12.3 FS																												
529	6.03.3	63-2700 Install Landfill Gas Pipe on earth bund	35	09-Jun-20	13-Jul-20	58	41-1500 FS, 63-1900 FS	54-4000 FS, M12.3 FS																												
530	SA2.6.03.4 Landfill Cell 4								584	07-Sep-21	13-Apr-23	30																								
531	6.03.4	63-2800 Remaining Portion of Buttress Wall	120	07-Sep-21	04-Jan-22	454	62-1000 FS																													
532	6.03.4	63-2900 Earth bund (Western) incl. MSE Wall	120	07-Sep-21	04-Jan-22	239	62-1000 FS	63-3000 FS, 63-3100 FS, 63-3200 FS, 63-3400 FS, 63-3800 FS, 63-3900 FS, 63-4100 FS, 63-4100 FS, S0, M 9, 6 FS, 60, M 9, 7 FS, S0, M 9, 6 FS																												
533	6.03.4	63-3000 Site Formation	120	05-Jan-22	04-May-22	239	62-1000 FS, 62-1100 FS, 62-1200 FS, 63-2900 FS, 63-4100 FS	63-3100 FS																												
534	6.03.4	63-3100 Pump Station (PS#4X)	45	05-May-22	18-Jun-22	239	63-3000 FS, 63-2900 FS	63-3300 FS, 63-3400 FS																												
535	6.03.4	63-3200 Lining Works	135	01-Oct-22*	12-Feb-23	0	41-1500 FS, 63-2900 FS	63-3300 FS, M12.6 FS																												
536	6.03.4	63-3300 Protective Stone Laying & Leachate Collection Pipe	60	13-Feb-23	13-Apr-23	0	41-1500 FS, 63-3000 FS, 63-3100 FS	12-1900 FS, 32-1800 FS, M12.6 FS																												
537	6.03.4	63-3400 Install Leachate Force Main & Remove Temporary Leachate Pipe	30	19-Jun-22	18-Jul-22	269	41-1500 FS, 63-2900 FS, 63-3100 FS	12-1900 FS, 32-1800 FS, M12.6 FS																												
538	SA2.6.03.5 Drainage - Surface Run-Off								750	16-Jan-20	03-Feb-22	454																								
539	6.03.5	63-3500 Perimeter Channel (X0A) at Cell 2 Western Bund	15	09-Jun-20	20-Jun-20	1054	63-1100 FS	12-1900 FS																												
540	6.03.5	63-3600 Perimeter Channel (X10A) at Cell 2 Western Bund	30	09-Jun-20	08-Jul-20	1020	63-1100 FS	63-4000 FS																												
541	6.03.5	63-3700 Perimeter Channel (X10A) at Cell 3 Western Bund	30	13-Aug-20	11-Sep-20	954	63-2000 FS	63-4000 FS																												
542	6.03.5	63-3800 Perimeter Channel (X10A) at Cell 4 Western Bund	20	05-Jan-22	24-Jan-22	454	63-2900 FS	63-4000 FS																												
543	6.03.5	63-3900 Perimeter Channel (X10C) at Cell 4 Western Bund	15	05-Jan-22	19-Jan-22	459	63-2900 FS	63-4000 FS																												
544	6.03.5	63-4000 Connection to Existing DP3	10	25-Jan-22	03-Feb-22	454	63-3900 FS, 63-3900 FS, 63-3700 FS, 63-3800 FS	12-1900 FS																												
545	6.03.5	63-4100 Remove Cut-Off Channel C-7 at bottom of Buttress Wall	30	09-Jun-21	08-Jul-21	419	63-2900 SS, S0	63-3000 FS																												
546	6.03.5	63-4200 Temporary Channel (XT1) at SENT Infrastructure Area	30	16-Jan-20	14-Feb-20	14	63-1300 FS	63-1900 FS, 63-2100 FS																												
547	SA2.6.03.6 Drainage - Ground Water								85	07-Sep-21	26-Nov-21	529																								
548	6.03.6	63-4300 Construct Temporary Channel (TC-1), from MH-1 to Existing UC-425	50	07-Sep-21	26-Oct-21	529	23-1900 FS, 11-1300 FS, 62-1000 FS	63-4400 FS																												
549	6.03.6	63-4400 Divert GW at MH-1 to TC-1	5	27-Oct-21	31-Oct-21	529	63-4300 FS	63-4500 FS, M 9, 9 FS																												
550	6.03.6	63-4500 Reconnection of GW/CP across Cell 4	30	01-Nov-21	30-Nov-21	529	62-1100 FS, 62-1200 FS, 63-4400 FS	12-1900 FS																												
551	SA2.6.03.8 Utilities - Works Associated with Utilities Undertakers								255	15-Nov-20	27-Jul-21	655																								
552	SA2.6.03.8.1 LFG								219	20-Dec-20	27-Jul-21	655																								
553	6.03.8.1.1	63-4600 LFG Generator Ongrid Testing	180	30-Sep-20	27-Jul-21	655	32-2500 FS, 12-1200 FS, 64-4000 FS	63-4700 FS																												
554	6.03.8.1.1	63-4700 LFG Generator Ongrid Inspection & Verify	30	28-Jun-21	27-Jul-21	655	63-4600 FS	12-1900 FS																												
555	SA2.6.03.8.1.6 Town Gas								55	15-Nov-20	08-Jan-21	855																								
556	6.03.8.1.6	63-4800 Laying Gas Mains (from LFG to Town Gas PP)	45	15-Nov-20	29-Dec-20	855	54-4000 FF	63-4900 FS																												
557	6.03.8.1.6	63-4900 Gas Meter Relocation & Connection at LFG	10	30-Dec-20	08-Jan-21	855	63-4800 FS, 54-4000 FS	12-1900 FS																												
558	SA2.6.04 Building & E&amp																																			



Annex B

## Environmental Mitigation Implementation Schedule

## Annex B Environmental Mitigation Implementation Schedule

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup> D C O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
<i>Air Quality – Construction Phase</i>								
4.8.1	AQ1	<u>Blasting</u> <ul style="list-style-type: none"> <li>The area within 30m of the blasting area will be wetted prior to blasting.</li> <li>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.</li> <li>loose material and stones in the Site will be removed prior to the blast operation</li> <li>During blasting, blast nets, screens and other protective covers will be used to prevent the projection of flying fragments and material resulting from blasting</li> </ul>	To minimise potential dust nuisance	Blasting area and 30m of blasting area	SENTX Contractor	✓	<i>Air Pollution Control (Construction Dust) Regulations</i>	Not applicable. Blasting is not required in the latest landfill design
4.8.1	AQ2	<u>Rock Drilling</u> <ul style="list-style-type: none"> <li>Watering will be carried out at the rock drilling activities to avoid fugitive dust emissions.</li> </ul>	To minimise potential dust nuisance	Rock drilling area	SENTX Contractor	✓	<i>Air Pollution Control (Construction Dust) Regulations</i>	Not applicable. Rock drilling is not required in the latest landfill design

(1) D=Design; C=Construction; 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?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
4.8.1	AQ3	<u>Site Access Road</u> <ul style="list-style-type: none"> <li>The main haul road will be kept clear of dusty materials or sprayed with water.</li> <li>The main haul road will be paved with aggregate or gravel.</li> <li>Vehicle speed will be limited to 10kph.</li> </ul>	To minimise potential dust nuisance	Main haul road	SENTX Contractor	✓				<i>Air Pollution Control (Construction Dust) Regulations</i>  <i>HKAQO and EIAO-TM Annex 4</i>	Implemented
4.8.1	AQ4	<u>Stockpiling of Dusty Materials</u> <ul style="list-style-type: none"> <li>Any stockpile of dusty materials will be covered entirely by impervious sheeting or placed in an area sheltered on the top and three sides or sprayed with water so as to ensure that the entire surface is wet.</li> </ul>	To minimise potential dust nuisance	All construction works area	SENTX Contractor	✓				<i>Air Pollution Control (Construction Dust) Regulations</i>  <i>HKAQO and EIAO-TM Annex 4</i>	Deficiency of mitigation measures but rectified by the Contractor
4.8.1	AQ5	<u>Loading, unloading or transfer of dusty materials</u> <ul style="list-style-type: none"> <li>All dusty materials will be sprayed with water immediately prior to any loading, unloading or transfer operation so as to maintain the dusty material wet.</li> </ul>	To minimise potential dust nuisance	All construction works area	SENTX Contractor	✓				<i>Air Pollution Control (Construction Dust) Regulations</i>  <i>HKAQO and EIAO-TM Annex 4</i>	Implemented
4.8.1	AQ6	<u>Site Boundary and Entrance</u> <ul style="list-style-type: none"> <li>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 ground level will be provided along the entire length of that portion of the site boundary except for the site entrance or exit.</li> </ul>	To minimise potential dust nuisance	Site boundary and entrance	SENTX Contractor	✓				<i>Air Pollution Control (Construction Dust) Regulations</i>  <i>HKAQO and EIAO-TM Annex 4</i>	Not applicable

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
4.8.1	AQ7	<u>Excavation Works</u> <ul style="list-style-type: none"> <li>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.</li> </ul>	To minimise potential dust nuisance	All construction works area	SENTX Contractor	✓				<i>Air Pollution Control (Construction Dust) Regulations</i>  <i>HKAQO and EIAO-TM Annex 4</i>	Implemented
4.8.1	AQ8	<u>Building Demolition</u> <ul style="list-style-type: none"> <li>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.</li> <li>Any dusty materials remaining after a stockpile is removed will be wetted with water and cleared from the surface of roads or street.</li> </ul>	To minimise potential dust nuisance	All construction works area	SENTX Contractor	✓				<i>Air Pollution Control (Construction Dust) Regulations</i>  <i>HKAQO and EIAO-TM Annex 4</i>	Implemented
4.8.1	AQ9	<u>Construction of the Superstructure of Building</u> <ul style="list-style-type: none"> <li>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.</li> </ul>	To minimise potential dust nuisance	All construction works area	SENTX Contractor	✓				<i>Air Pollution Control (Construction Dust) Regulations</i>  <i>HKAQO and EIAO-TM Annex 4</i>	Implemented
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 (Stone Crushing Plants) BPM 11/1</i> should be implemented.	To minimise potential dust nuisance	Stone crushing plant/ construction phase	SENTX Contractor	✓				<i>Best Practicable Means Requirement for Mineral Works (Stone Crushing Plants) BPM 11/1</i>	Not applicable. Stone crushing plant is not required in the latest landfill design

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
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 Figure 3.2a	SENTX Contractor	✓				HKAQO and EIAO-TM Annex 4	Implemented
<b>Air Quality - Operation, Restoration and Aftercare Phases</b>											
4.8.2	AQ13	<u>Odour</u>  • Enclosing the weighbridge area	To minimise odour nuisance	Weighbridge area	SENTX Contractor	✓	✓			EIAO-TM Annex 4	Not Applicable. As SENTX will receive construction waste only which is significantly less odorous, enclosing the weighbridge area is not necessary
4.8.2	AQ14	• Providing a vehicle washing facility before the exit of SENTX and providing sufficient signage to remind RCV drivers to pass through the facility before leaving SENTX	To minimise odour nuisance	Vehicle washing facility	SENTX Contractor	✓	✓			EIAO-TM Annex 4	Implemented
4.8.2	AQ15	• Reminding the RCV drivers to empty the liquor collection sump and close the valve	To minimise odour nuisance	Tipping face	SENTX Contractor		✓			EIAO-TM Annex 4	Not Applicable. As SENTX will receive construction waste

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
		before leaving the tipping face									only, which is relatively dry, the amount of liquor generated is expected to minimal
4.8.2	AQ16	<ul style="list-style-type: none"> <li>Washing down the area where spillage of RCV liquor is discovered promptly</li> </ul>	To minimise odour nuisance	SENTX Site	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. As SENTX will receive construction waste only, which is relatively dry, the amount of liquor generated is expected to minimal.
4.8.2	AQ17	<ul style="list-style-type: none"> <li>Reminding operators to properly maintain their RCVs and ensure that liquor does not leak from the vehicles</li> </ul>	To minimise odour nuisance	SENTX Site	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. As SENTX will receive construction waste only, which is relatively dry, the amount of liquor generated is expected to minimal.
4.8.2	AQ18	<ul style="list-style-type: none"> <li>Installation of landfill gas control system to enhance collection of landfill gas from the waste mass and hence minimise odour associated with fugitive landfill gas emissions</li> </ul>	To minimise odour nuisance	SENTX Site	SENTX Contractor	✓	✓	✓		EIAO-TM Annex 4	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
4.8.2	AQ19	<ul style="list-style-type: none"> <li>Progressive restoration of the areas which reach the finished profile (a final capping system including an impermeable liner will be put in place) and installation of a permanent landfill gas extraction system</li> </ul>	To minimise odour nuisance	SENTX Site	SENTX Contractor	✓	✓	✓		EIAO-TM Annex 4	Implemented
4.8.2	AQ20	<ul style="list-style-type: none"> <li>Installing deodorizers along the site boundary adjacent to the ASRs</li> </ul>	To minimise odour nuisance	SENTX Site boundary	SENTX Contractor		✓	✓		EIAO-TM Annex 4	Not Applicable. As SENTX will receive construction waste only which is significantly less odorous, installation of deodorizers is not necessary.
4.8.2	AQ21	<ul style="list-style-type: none"> <li>Erecting a vertical barrier, wall or structure softened by planting rows of trees/shrubs or landscape feature along the site boundary, particularly in the areas near the ASRs</li> </ul>	To minimise odour nuisance	SENTX Site boundary	SENTX Contractor	✓	✓	✓		EIAO-TM Annex 4	Implemented
4.8.2 and SENTX latest design	AQ22	<ul style="list-style-type: none"> <li>Maintaining the size of the active tipping face not greater than 1,200 m<sup>2</sup></li> </ul>	To minimise odour nuisance	Active tipping face	SENTX Contractor		✓			EIAO-TM Annex 4	Implemented
4.8.2	AQ23	<ul style="list-style-type: none"> <li>Promptly covering the MSW with soil or selected inert materials to control odour emissions</li> </ul>	To minimise odour nuisance	Active tipping face	SENTX Contractor		✓			EIAO-TM Annex 4	Not Applicable. SENTX will not receive MSW.

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
4.8.2	AQ24	<ul style="list-style-type: none"> <li>Maintaining the size of the special waste trench not greater than 6m (l) × 2.5m (w)</li> </ul>	To minimise odour nuisance	Special waste trench	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. SENTX will not have any special waste trench.
4.8.2 and SENTX latest design	AQ25	<ul style="list-style-type: none"> <li>Covering daily covered area with a tarpaulin sheet or 300mm of soil after the landfill operating hours</li> </ul>	To minimise odour nuisance	Daily covered area	SENTX Contractor			✓		EIAO-TM Annex 4	Implemented
4.8.2	AQ26	<ul style="list-style-type: none"> <li>Covering special waste trench with 600 mm of soil and an impervious liner after 5 pm</li> </ul>	To minimise odour nuisance	Special waste trench	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. SENTX will not have any special waste trench.
4.8.2	AQ27	<ul style="list-style-type: none"> <li>Covering the non-active tipping face with 600mm of soil and an impermeable liner (on top of the intermediate cover), which will not only control odour emissions from landfilled waste but also enhance landfill gas extraction by the landfill gas extraction system</li> </ul>	To minimise odour nuisance	Intermediate cover	SENTX Contractor			✓		EIAO-TM Annex 4	Implemented
4.8.2	AQ28	<ul style="list-style-type: none"> <li>Applying deodorizers or odour suppression agents to control odour emissions from the active tipping face and special waste trench, if any, through spraying or fogging equipment</li> </ul>	To minimise odour nuisance	Active tipping face and special waste trench	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. As SENTX will receive construction waste only which is significantly less odorous, installation of deodorizers is not



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
											necessary. Moreover, SENTX will not have any special waste trench.
4.8.2	AQ29	<ul style="list-style-type: none"> <li>Providing a mobile cover with retractable or suitable opening to cover up the opening of the special waste trench except during waste deposition and a suitable odour removal unit. The mobile cover should be equipped with powered extraction and suitable odour removal unit for purifying the trapped gas inside the trench before release into the atmosphere</li> </ul>	To minimise odour nuisance	Special waste trench	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. SENTX will not have any special waste trench.
4.8.2 and SENTX latest design	AQ30	<ul style="list-style-type: none"> <li>Providing a thermal oxidizer for the leachate treatment plant</li> </ul>	To minimise odour nuisance as a result of breakdown of thermal oxidizer	Leachate treatment plant	SENTX Contractor	✓	✓	✓		EIAO-TM Annex 4	Implemented
4.8.2 and SENTX latest design	AQ31	<ul style="list-style-type: none"> <li>Enclosing all the leachate storage and treatment tanks (except for the Sequential Batch Reactor (SBR) or Membrane Bioreactor (MBR) tanks) and diverting the exhaust air from these tanks to a thermal oxidizer or flare to avoid potential odour emissions from the LTP</li> </ul>	To minimise odour nuisance	Leachate treatment plant	SENTX Contractor	✓	✓	✓		EIAO-TM Annex 4	Implemented
4.8.2	AQ32	<ul style="list-style-type: none"> <li>Rescheduling of waste filling activities on-</li> </ul>	To minimise	SENTX Site	SENTX			✓		EIAO-TM Annex 4	Not Applicable. As

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						D	C	O/R	A		
		site by avoiding waste filling activities carrying out at the northern area of the site in the summer months between July to November	odour nuisance		Contractor						SENTX will receive construction waste only which is significantly less odorous, rescheduling of waste filling activities is not necessary.
4.8.2 and SENTX latest design	AQ33	<u>Dust, Gaseous Emission and LFG including Volatile Organic Compounds (VOCs)</u>  • Keeping the main haul road to the waste filling area wet by regular watering ;	To minimise dust nuisance	SENTX Site	SENTX Contractor		✓			HKAQO and EIAO-TM Annex 4	Implemented
4.8.2	AQ34	• Compacting the exposed daily and intermediate covered areas well to avoid fugitive dust emission;	To minimise dust nuisance	SENTX Site	SENTX Contractor		✓			HKAQO and EIAO-TM Annex 4	Implemented
4.8.2	AQ35	• Limiting the vehicle speed within SENTX site boundary;	To minimise dust nuisance	SENTX Site	SENTX Contractor		✓			HKAQO and EIAO-TM Annex 4	Implemented
4.8.2	AQ36	• Providing vehicle washing bay to avoid vehicles carrying dust to public roads;	To minimise dust nuisance	SENTX Site	SENTX Contractor		✓			HKAQO and EIAO-TM Annex 4	Implemented
4.8.2	AQ37	• Switching off the engine when the diesel-driven equipment is idling;	To minimise gaseous emissions	SENTX Site	SENTX Contractor		✓	✓	-		Implemented
4.8.2	AQ38	• Maintaining the construction equipment	To minimise	SENTX Site	SENTX		✓	✓	-		Implemented

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						D	C	O/R	A		
		properly to avoid any black smoke emissions;	gaseous emissions		Contractor						
4.8.2	AQ39	Providing sufficient underground landfill gas collection system to capture the landfill gas generated as much as possible; and	To minimise gaseous emissions, including LFG and VOCs	SENTX Site	SENTX Contractor		✓	✓		EIAO-TM Annex 4	Implemented
4.8.2	AQ40	Periodic inspections of the final cover should be undertaken to ensure that the capping layer is in good conditions at all times.	To minimise gaseous emissions, including LFG and VOCs	SENTX Site	SENTX Contractor		✓	✓		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	AQ42	Monitoring of ambient VOCs, ammonia and H <sub>2</sub> S, quarterly	Ensure the gaseous emission from the project meets the air quality requirement	At monitoring locations shown in Figure 11.3a	SENTX Contractor	✓	✓			Odour thresholds or 1% of Occupational Exposure Limit (OEL) as stipulated in the "UK Health and Safety Executive (HSE) EH 40/05 Occupational Exposure Limits", whichever is lower.	Implemented

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						D	C	O/R	A		
4.10.2 and SENTX latest design	AQ43	Monitoring of parameters for thermal oxidizer, flares and generator in accordance with requirements stated in Tables 3.4a, 3.5a and 3.6a of the EM&A Manual respectively.	Ensure the gaseous emission from the project meets the air quality requirement	At the flares and thermal oxidizer stacks when they are in operation	SENTX Contractor		✓	✓	(1)	Emission Limits specified in Contract	Implemented
4.10.2	AQ44	To confirm design assumption of ammonia, it is recommended that the ammonia concentration in the flue gas of the thermal oxidiser be monitored during the commissioning stage of the thermal oxidiser. If required, an emission standard will be set for ammonia for the thermal oxidiser based on the monitoring results. If no ammonia is detected in the flue gas during the decommissioning stage, the monitoring of ammonia in the flue gas of the thermal oxidiser could be discontinued.	Ensure the gaseous emission from the project meets the air quality requirement	At the thermal oxidizer stack during commissioning . If ammonia is detected during commissioning stage, the monitoring will continue.	SENTX Contractor		✓			Emission Limits determined during commissioning stage	Implemented
4.10.2 and SENTX latest design	AQ45	Odour patrol in accordance with requirements stated in Table 3.7a of the EM&A Manual.	Ensure the odour emission from the project meets the odour requirement	Along SENTX Site boundary	SENTX Contractor		✓			EIAO-TM Annex 4	Implemented
4.10.2	AQ46	Monitoring of meteorological station, continuously	Collect site specific	At meteorological	SENTX Contractor	✓	✓	✓	-		Implemented

(1) For LFG flare and LFG generator only.

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			meteorological data	station shown in Figure 11.3a				
<b>Noise – Construction Phase</b>								
5.7.1	N1	<p>Adopt good site practice listed below:</p> <ul style="list-style-type: none"> <li>Only well-maintained plant will be operated on-site and plant should be serviced regularly during the construction program;</li> <li>Silencers or mufflers on construction equipment should be utilized and will be properly maintained during the construction program;</li> <li>Mobile plant, if any, will be sited as far from NSRs as possible;</li> <li>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;</li> <li>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</li> <li>Material stockpiles and other structures will be effectively utilised, wherever practicable, in screening noise from on-site</li> </ul>	To minimise potential construction noise nuisance.	All construction works area	SENTX Contractor	✓	Noise Control Ordinance (NCO) and EIAO-TM Annex 5	Implemented

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						D	C	O/R	A		
		construction activities.									
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
<b>Noise – Operation/Restoration Phase</b>											
5.7.2	N3	Adopt good site practice listed below: <ul style="list-style-type: none"> <li>Choose quieter PME;</li> <li>Include noise levels specification when ordering new plant items;</li> <li>Locate fixed plant items or noise emission points away from the NSRs as far as practicable;</li> <li>Locate noisy machines in completely enclosed plant rooms or buildings; and</li> <li>Develop and implement a regularly scheduled plant maintenance programme so that plant items are properly operated and serviced. The programme should be implemented by properly trained personnel.</li> </ul>	To minimise potential operational noise nuisance.	Within the SENTX Site	SENTX Contractor		✓			Noise Control Ordinance (NCO) and EIAO-TM Annex 5	Implemented
										-	Implemented
										-	Implemented
										-	Implemented
										-	Implemented
5.8	N4	Weekly noise monitoring	Ensure noise generated from the project meets	At monitoring locations shown in	SENTX Contractor		✓			Noise Control Ordinance (NCO) and EIAO-TM Annex 5	Implemented

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			the criteria	Figure 6.4a							
Water Quality – Construction Phase											
6.8.1	WQ1	<u>Construction Runoff</u> <ul style="list-style-type: none"><li>Exposed soil areas will be minimised to reduce the contamination of runoff and erosion.</li></ul>	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor		✓			ProPECC PN 1/94 EIAO-TM Annex 6	Implemented
6.8.1	WQ2	<ul style="list-style-type: none"><li>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.</li></ul>	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor	✓	✓			ProPECC PN 1/94 Water Pollution Control Ordinance (WPCO) EIAO-TM Annex 6	Implemented
6.8.1	WQ3	<ul style="list-style-type: none"><li>Silt removal facilities, channels and manholes will be maintained and the deposited silt and grit should be removed regularly to ensure they are functioning properly at all times.</li></ul>	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor		✓			ProPECC PN 1/94 WPCO EIAO-TM Annex 6	Deficiency of mitigation measures but rectified by the Contractor
6.8.1	WQ4	<ul style="list-style-type: none"><li>Temporary covers such as tarpaulin will also be provided to minimise the generation of high SS runoff.</li></ul>	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor		✓			ProPECC PN 1/94 WPCO	Implemented

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						D	C	O/R	A		
6.8.1	WQ5	<ul style="list-style-type: none"> <li>The surface runoff contained any oil and grease will pass through the oil interceptors.</li> </ul>	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor	✓				ProPECC PN 1/94 WPCO EIAO-TM Annex 6	Implemented
6.8.1	WQ6	<ul style="list-style-type: none"> <li>All sewer and drains will be sealed to prevent building debris, soil etc from entering public sewers/drains before commencing any demolition works</li> </ul>	To minimise potential water quality impacts arising from the demolition works	Infrastructure area at existing SENT Landfill	SENTX Contractor	✓				ProPECC PN 1/94 WPCO EIAO-TM Annex 6	Not applicable
6.8.1	WQ7	<ul style="list-style-type: none"> <li>During the excavation works for the twin drainage tunnels, the recycle water for cooling the cutter head of the TBM will be conveyed to the sedimentation tanks for treatment and most of the treated water will be reused, where applicable and as much as possible, in the boring operations.</li> </ul>	To minimise potential water quality impacts arising from the tunnel works	Tunnel boring sites	SENTX Contractor	✓				ProPECC PN 1/94 WPCO EIAO-TM Annex 6	Not applicable. Excavation of drainage tunnels is not required in the latest landfill design.
6.8.1	WQ8	<ul style="list-style-type: none"> <li>The fuel and waste lubricant oil from the on-site maintenance of machinery and equipment will be collected by a licensed chemical waste collector.</li> </ul>	To minimise potential water quality impacts arising from improper handling of fuel and oil	SENTX Site	SENTX Contractor	✓				ProPECC PN 1/94 WPCO Waste Disposal Ordinance (WDO)	Implemented
6.8.1	WQ9	<ul style="list-style-type: none"> <li>Implementation of excavation schedules, lining and covering of excavated stockpiles</li> </ul>	To minimise contaminated stormwater run-off from the	All construction works	SENTX Contractor	✓				ProPECC PN 1/94 WPCO EIAO-TM Annex 6	Implemented



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						D	C	O/R	A		
			SENTX Site								
6.13	WQ10	<ul style="list-style-type: none"><li>Monitoring of surface water quality will be conducted on a regular basis as stated in the EM&amp;A Manual.</li></ul>	To minimise potential water quality impacts on surface water arising from the construction works	SENTX Site	SENTX Contractor			✓		WPCO Water-TM	Implemented
6.8.2	WQ11	<u>Sewage Effluents</u> <ul style="list-style-type: none"><li>Sufficient chemical toilets will be provided for the construction workforce.</li></ul>	To minimise potential water quality impacts arising from the sewage effluents	SENTX Site	SENTX Contractor			✓		WPCO	Implemented
6.8.2	WQ12	<ul style="list-style-type: none"><li>Untreated sewage will not be allowed to discharge into the surrounding water body.</li></ul>	To minimise potential water quality impacts arising from the sewage effluents	SENTX Site	SENTX Contractor			✓		WPCO WDO	Deficiency of mitigation measures but rectified by the Contractor
6.8.2	WQ13	<ul style="list-style-type: none"><li>A licensed waste collector will be employed to clean the chemical toilets on a regular basis.</li></ul>	To minimise potential water quality impacts arising from the sewage effluents	SENTX Site	SENTX Contractor			✓		WPCO WDO	Implemented
Water Quality – Operation/Restoration and Aftercare Phases											
6.9.1	WQ14	<u>Surface Water Management</u> <ul style="list-style-type: none"><li>Inspections of the drainage system, sand</li></ul>	To minimise	SENTX Site	SENTX			✓		WPCO Technical Memorandum	Deficiency of mitigation measures

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						D	C	O/R	A		
		traps, settlement ponds and surface water channels will be performed regularly to identify areas necessary for maintenance, cleaning or repair.	potential water quality impacts on surface water arising from the landfill operations.		Contractor					<i>Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Inshore Waters (Water-TM)</i> <i>EIAO-TM Annex 6</i>	but rectified by the Contractor
6.9.1	WQ15	<ul style="list-style-type: none"> <li>Regular maintenance and replacement, if required, of the HDPE liner will be conducted to prevent degradation from affecting the performance of the capping system.</li> </ul>	To minimise potential water quality impacts on surface water arising from the landfill operations.	SENTX Site	SENTX Contractor			✓		WPCO Water-TM <i>EIAO-TM Annex 6</i>	Implemented
6.9.1	WQ16	<ul style="list-style-type: none"> <li>Monitoring of surface water quality will be conducted on a regular basis as stated in the EM&amp;A Manual.</li> </ul>	To minimise potential water quality impacts on surface water arising from the landfill operations.	SENTX Site	SENTX Contractor			✓	✓	WPCO Water-TM	Implemented
6.9.2 and SENTX latest design	WQ17	<u>Groundwater Management</u> <ul style="list-style-type: none"> <li>The groundwater management facilities including the groundwater monitoring wells will be inspected regularly during routine groundwater monitoring programme.</li> </ul>	To minimise potential water quality impacts on groundwater arising from the landfill operations.	SENTX Site	SENTX Contractor			✓	✓	WPCO Water-TM <i>EIAO-TM Annex 6</i>	Implemented

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						D	C	O/R	A		
6.9.2	WQ18	<ul style="list-style-type: none"> <li>Monitoring of groundwater water quality will be conducted on a regular basis as stated in the EM&amp;A Manual.</li> </ul>	To minimise potential water quality impacts on groundwater arising from the landfill operations.	SENTX Site	SENTX Contractor			✓	✓	WPCO Water-TM EIAO-TM Annex 6	Implemented
SENTX latest design	WQ19	<u>Sewage</u> <ul style="list-style-type: none"> <li>All sewage from the operation staff will be diverted to the LTP for treatment or public sewer, if available.</li> </ul>	To ensure proper handling of sewage	SENTX Site	SENTX Contractor			✓	✓	-	Implemented
6.9.3	WQ20	<u>Leachate Management</u> <ul style="list-style-type: none"> <li>The leachate pump houses and related ancillary equipment will be inspected regularly and repairs, if necessary.</li> </ul>	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	Leachate pump houses and related ancillary equipment	SENTX Contractor			✓	✓	WPCO Water-TM EIAO-TM Annex 6	Implemented
6.9.3	WQ21	<ul style="list-style-type: none"> <li>For equipment such as pumps that require routine scheduled maintenance, the maintenance will be performed following manufacturer's recommended frequency.</li> </ul>	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	Leachate pumps	SENTX Contractor			✓	✓	WPCO Water-TM	Implemented

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						D	C	O/R	A		
6.9.3	WQ22	<ul style="list-style-type: none"> <li>Preventive maintenance will be implemented so that the possibility for forced shutdown during wet season will be kept to minimal.</li> </ul>	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	Leachate treatment plant	SENTX Contractor		✓	✓		WPCO Water-TM EIAO-TM Annex 6	Implemented
6.9.3	WQ23	<ul style="list-style-type: none"> <li>Emergency procedures or a contingency plan will be established when the LTP is malfunctioned.</li> </ul>	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	Leachate treatment plant	SENTX Contractor		✓	✓		WPCO Water-TM EIAO-TM Annex 6	Implemented
6.9.3 and SENTX latest design	WQ24	<ul style="list-style-type: none"> <li>There will be sufficient redundancy in the system to handle the leachate flow even if one treatment train is down for maintenance. The leachate may be required to temporarily store within the landfill if the leachate storage lagoon are full and leachate cannot be transported to the LTP for treatment.</li> </ul>	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	Leachate treatment plant	SENTX Contractor		✓	✓		WPCO Water-TM EIAO-TM Annex 6	Implemented
6.13	WQ25	<ul style="list-style-type: none"> <li>Monitor the quality of effluent discharged from the LTP</li> </ul>	To ensure discharge quality comply with WPCO requirement	Leachate treatment plant discharge point	SENTX Contractor		✓	✓		WPCO Water-TM	Implemented

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						D	C	O/R	A		
6.10.1	WQ26	<u>Potential Leakage of Leachate</u>  • Regular groundwater quality monitoring will be carried out to monitor the performance of the leachate containment system.	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	SENTX Site	SENTX Contractor		✓	✓		WPCO Water-TM	Implemented
6.10.1	WQ27	• Maintenance and replacement of the capping system should be carried out, if necessary, to prevent control infiltration and leachate seepage from any damaged cap.	To minimise potential water quality impacts on surrounding water bodies arising from the leachate leakage.	SENTX Site	SENTX Contractor		✓	✓		WPCO Water-TM EIAO-TM Annex 6	Implemented
6.10.1	WQ28	• Maintaining control of the leachate level through extraction	To minimise potential water quality impacts on surrounding water bodies arising from surface breakout of leachate.	SENTX Site	SENTX Contractor		✓	✓		WPCO Water-TM EIAO-TM Annex 6	Implemented
<b>Waste Management – Construction Phase</b>											
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	Before construction works	SENTX Contractor	✓	✓			WDO	Implemented

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						D	C	O/R	A		
			requirements	commence							
7.6.1	WM2	<u>Management of Waste Disposal</u>  The construction contractor will open a billing account with the EPD. Every construction waste or public fill load to be transferred to the Government waste disposal facilities such as public fill reception facilities, sorting facilities, landfills will required a valid "chit" which contains the information of the account holder to facilitate waste transaction recording and billing to the waste producer. A trip-ticket system will also be established to monitor the disposal of construction waste at the SENT Landfill and to control fly-tipping. The trip-ticket system will be included as one of the contractual requirements and implemented by the contractor.  A recording system for the amount of waste generated, recycled and disposed of (including the disposal sites) will be established.	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor			✓		WDO <i>Waste Disposal (Charges for Disposal of Construction Waste) Regulation;</i> <i>Works Bureau Technical Circular No.31/2004;</i> <i>and</i> <i>Annex 5 and Annex 6 of Appendix G of ETWBTC No. 19/2005)</i>	Implemented
7.6.1	WM3	<u>Measures for the Reduction of Construction Waste Generation</u>  Inert and non-inert construction waste will be segregated and stored in different containers or skips to facilitate reuse or recycling of the inert waste and proper disposal of the non-	To reduce construction waste generation	SENTX Site	SENTX Contractor			✓		WDO <i>EIAO-TM Annex 7</i>	Implemented

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						D	C	O/R	A		
		inert construction waste. Specific areas of the work site will be designated for such segregation and storage if immediate use is not practicable.									
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 Chemical Wastes</i> .	To ensure proper handling of chemical waste	SENTX Site	SENTX Contractor	✓				WDO  <i>Code of Practice on the Packaging, Handling and Storage of Chemical Wastes</i>	Implemented
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  <i>EIAO-TM Annex 7</i>	Implemented
7.6.1 and SENTX latest design	WM6	<u>General Refuse</u>  General refuse will be stored in enclosed bins separately from construction and chemical wastes. The general refuse will be delivered to a transfer station or other landfill, separately from construction and chemical wastes, on a daily basis to reduce odour, pest and litter impacts.  Recycling bins will be provided at strategic locations to facilitate recovery of aluminium	To ensure proper handling of general refuse	SENTX Site	SENTX Contractor	✓				WDO  <i>EIAO-TM Annex 7</i>	Deficiency of mitigation measures but rectified by the Contractor

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		can and waste paper from the SENTX Site. Materials recovered will be sold for recycling.						
7.6.1	WM7	<u>Staff Training</u>  At the commencement of the construction works, training will be provided to workers on the concepts of site cleanliness and on appropriate waste management procedures, including waste reduction, reuse and recycling.	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor	✓		Implemented
7.8	WM8	<u>Environmental Monitoring &amp; Audit Requirements</u>  Weekly audits of the waste management practices will be carried out during the construction phase. The audits examine all aspects of waste management including waste generation, storage, recycling, transport and disposal.	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor	✓	WDO	Implemented
<b>Waste Management – Operation/Restoration Phase</b>								
7.6.2 and SENTX latest design	WM9	<u>Sludge</u>  In case off-site disposal is required, the Contractor will ensure that sludge generated from the LTP will be delivered in closed container to other waste disposal facility e.g. other landfills or a sludge treatment facility, for proper disposal on a daily basis.	To ensure proper handling of sludge	SENTX Site	SENTX Contractor	✓	WDO <i>EIAO-TM Annex 7</i>	Not applicable



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
7.6.2	WM10	<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 Chemical Wastes</i> .	To ensure proper handling of chemical waste	SENTX Site	SENTX Contractor			✓		WDO <i>EIAO-TM Annex 7</i> <i>Code of Practice on the Packaging, Handling and Storage of Chemical Wastes</i>	Implemented
7.6.2	WM11	<u>Sewage</u>  All sewage from the operation staff will be diverted to the LTP for treatment or public sewer, if available.	To ensure proper handling of sewage	SENTX Site	SENTX Contractor			✓		WDO <i>EIAO-TM Annex 7</i>	Moved to mitigation measure under water quality WQ19. It is a measure for water quality rather than waste management.
7.6.2 and SENTX latest design	WM12	<u>General Refuse</u>  General refuse will be stored in enclosed bins and disposed of at other landfills or transfer station on a daily basis to reduce odour, pest and litter impacts.  Recycling bins will be provided at strategic locations to facilitate recovery of aluminium can and waste paper from the SENTX Site. Materials recovered will be sold for recycling.	To ensure proper handling of general refuse	SENTX Site	SENTX Contractor			✓		WDO <i>EIAO-TM Annex 7</i>	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
D   C   O/R   A											
Landfill Gas Hazards – Design and Construction Phase											
8.6.2 and SENTX latest design	LFG1	Precautionary measures to be adopted by the contractors at the Project site and the adjacent development site within the landfill consultation zone are outlined in Paragraphs 8.3 to 8.49 of EPD’s <i>Landfill Gas Hazard Assessment Guidance Notes (the Guidance Note)</i> . Those precautionary measures applicable to the SENTX will be confirmed in the detailed Qualitative Landfill Gas Hazard Assessment to be submitted by the contractor.	To protect workers from landfill gas risk	All construction works area	SENTX Contractor	✓				Paragraphs 8.3 to 8.49 of EPD’s <i>Landfill Gas Hazards Assessment Guidance Note</i>  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.  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	To protect workers from landfill gas risk	Confined space within the construction works area	SENTX Contractor	✓					Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
		organisations shall be contact.									
8.6.3	LFG4	Implementation of engineering measures according to Contract Specification requirements. These measures will include the placement of liner and installation of landfill gas management system to contain, manage and control landfill gas.	To protect workers from landfill gas risk	SENTX Site	SENTX Contractor	✓	✓	✓	✓	EIAO-TM Annex 7	Implemented
8.6.3	LFG5	Engineering measures to significant engineering measures will be required in the design of the SENTX to protect the staff working in the infrastructure area. These measures include a combination of passive and active systems (examples are recommended in EPD's <i>Guidance Notes</i> ).  Landfill gas monitoring boreholes will be installed at the edge of the waste slope between the waste and the new infrastructure area to monitor the migration of landfill gas, if any.	To protect workers from landfill gas risk	Infrastructure Area	SENTX Contractor	✓	✓			EPD's <i>Landfill Gas Hazards Assessment Guidance Note</i>  EIAO-TM Annex 7	Implemented
<b>Landfill Gas Hazards – Operation, Restoration and Aftercare Phases</b>											
8.6.4	LFG7	To train and ensure staff to take appropriate precautions at all times when entering enclosed spaces or plant rooms. Undertake regular monitoring of landfill gas at the perimeter boreholes to detect if there are any signs of off-site landfill gas migration. Prepare and implement emergency plan in case off-site landfill gas migration is detected.	To protect workers from landfill gas risk	SENTX Site	SENTX Contractor			✓	✓	Landfill Gas Hazards Assessment Guidance Note	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup> D C O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
8.7 and SENTX latest design	LFG8	<p>A permanent gas monitoring system with alarm will be installed and operated in all occupied on-site buildings.</p> <p><u>Environmental Monitoring &amp; Audit Requirements</u></p> <p>Undertake regular monitoring of landfill gas within the SENTX and along the SENTX boundary as required by the Contract Specification.</p>	To protect workers from landfill gas risk	Within the SENTX and along the SENTX boundary	SENTX Contractor	✓ ✓	<p><i>Landfill Gas Hazards Assessment Guidance Note</i></p>	Implemented
<b>Ecology – Construction Phase</b>								
9.10.2	EC1	<p>Measures to control construction runoff:</p> <ul style="list-style-type: none"> <li>Exposed soil areas will be minimised to reduce the contamination of runoff and erosion;</li> <li>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;</li> <li>Silt removal facilities, channels and manholes will be maintained and the</li> </ul>	To minimise potential water quality impacts affecting ecological resources	All construction works area	SENTX Contractor	✓	<p><i>EIAO-TM Annex 16</i></p> <p><i>ProPECC PN 1/94</i></p> <p><i>Water Pollution Control Ordinance (WPCO)</i></p> <p><i>EIAO-TM Annex 6</i></p> <p>-</p> <p>-</p>	<p>Implemented</p> <p>Implemented</p> <p>Deficiency of mitigation measures</p>

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup> D C O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		deposited silt and grit will be removed regularly to ensure they are functioning properly at all times;						but rectified by the Contractor
		<ul style="list-style-type: none"> <li>Temporary covers such as tarpaulin will also be provided to minimise the generation of high suspended solids runoff;</li> </ul>					-	Implemented
		<ul style="list-style-type: none"> <li>The surface runoff contained any oil and grease will pass through the oil interceptors; and,</li> </ul>					-	Implemented
		<ul style="list-style-type: none"> <li>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.</li> </ul>					-	Implemented
9.10.2 and SENTX latest design	EC2	<u>Good Construction Practice:</u>						
		<ul style="list-style-type: none"> <li>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.</li> </ul>	To minimise potential ecological impacts arising from the Project	SENTX Site	SENTX Contractor	✓	EIAO-TM Annex 16	Implemented
		<ul style="list-style-type: none"> <li>The work site boundaries will be regularly checked to ensure that they are not breached and that damage does not occur to surrounding areas.</li> </ul>					-	Reminder was given to the contractor

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
D C O/R A											
Ecology – Operation, Restoration and Aftercare Phases											
9.10.2	EC3	<u>Measures for Controlling Leakage of Landfill Leachate</u>  Leachate will be contained within the SENTX Site by the proposed impermeable leachate containment system and collected by the installation of drainage system to prevent potential migration of leachate to habitats in the vicinity.	To minimise potential water quality impact affecting the ecological resources	SENTX Site	SENTX Contractor		✓	✓	EIAO-TM Annex 16 WPCO Water-TM EIAO-TM Annex 6	Implemented	
9.10.2	EC4	<u>Measures for Controlling Migration of Landfill Gas</u>  Disturbance to habitat in the vicinity and associated wildlife due to migration of landfill gas will be prevented by proper management of the landfill gas generated from the SENTX. Ignition fires will be prohibited to occur within the boundary of the SENTX Site. Surface emission and off-site migration of landfill gas will be regularly monitored.	To minimise potential landfill gas migration affecting ecological resources	SENTX Site	SENTX Contractor		✓	✓	EIAO-TM Annex 16	Implemented	
9.10.3 and SENTX latest design	EC5	The following compensation planting is recommended as the mitigation measures for the habitat affected due to the SENTX:  • Provision of 6 ha of mixed woodland planting to compensate the loss of shrubland; and  • Provision of a mosaic of grassland and shrubland in the remaining areas of the SENTX Site.	Compensation of habitat loss due to the Project	SENTX Site	SENTX Contractor		✓	✓	EIAO-TM Annex 16	Not applicable	

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
9.10.3	EC6	Compensatory planting and restoration of the SENTX can be implemented progressively according to the filling plan of SENTX. The mixture of grassland, shrubland and woodland habitats are recommended to diversify the habitats for supporting various wildlife in particular butterflies, birds and herpetofauna and blend into the existing undisturbed ecological environment.	To diversify habitats	SENTX Site	SENTX Contractor		✓	✓		EIAO-TM Annex 16	Not applicable
9.10.3	EC7	Indigenous plant species of shallow root system, softwood in nature and adaptive to sea shore habitat are recommended to be used in the restoration plan, which can establish well in coastal area with exposure to strong wind and salt spray, with sand soil base. Taking consideration of the relative poor substrate and the difficulties of establishment of some native trees in Hong Kong, it is recommended to include approximately 20% of non-native tree species in the compensatory woodland. The non-native tree species can serve as a nurse species to facilitate the establishment of the native tree species, especially the shading, and it can be replaced by established native tree species progressively. Plant species can also make reference to food plants of butterfly species (in particularly butterfly species of conservation interests recorded within the CWBCP).	To enhance ecological value of the habitats	SENTX Site	SENTX Contractor		✓	✓		EIAO-TM Annex 16	Not applicable

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
9.10.3	EC8	It is also recommended that a trial nursery for native plant species be set up to fine tune the planting matrix and management intensity of the recommended indigenous tree species for the restoration of the SENTX. It should be noted that native shrubs and tree species had been used for restoration of the existing SENT Landfill, native plant species that could not successfully be established on the existing SENT Landfill should be reviewed before the preparation of the compensatory planting list. Special care and intensive management of native plant should be implemented in order to ensure proper establishment of the native plants.	To select the most suitable indigenous tree species for the SENTX	SENTX Site	SENTX Contractor	✓	✓	✓		EIAO-TM Annex 16	Implemented
9.12.1	EC9	<u>Environmental Monitoring &amp; Audit Requirements</u> The implementation of the ecological mitigation measures should be checked as part of the environmental monitoring and audit procedures during the construction period.	To ensure that adverse ecological impacts are prevented	SENTX	SENTX Contractor	✓	✓	✓		EIAO-TM Annex 16	Implemented
<b>Landscape and Visual – Construction Phase</b>											
10.6.5	LV1	CM1 - The construction area and area allowed for the contractor's office, leachate treatment plant and laboratory areas will be minimised to a practical minimum, to avoid impacts on adjacent landscape.	To minimise the landscape and visual impacts	SENTX Site	SENTX Contractor	✓				EIAO-TM Annex 18 and ETWBC 3/2006	Implemented



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

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
design		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.									
10.6.5	LV6	CM6 - The Contractor's office, leachate treatment plant and laboratory will be given an aesthetic treatment in earth tones to reduce their visual impact and albedo and blend them into the surrounding landscape.	To minimise the landscape and visual impacts	Infrastructure area	SENTX Contractor	✓	✓			EIAO-TM Annex 18	Implemented
10.6.5	LV7	CM7 - The Contractor's office, leachate treatment plant and laboratory will be surrounded by a minimum of 5m wide and 0.75m high earth bund on the west and south sides planted with a dense screen of tree and shrub vegetation. Additional tree planting will be provided in unused spaces with thin infrastructure site, along access roads and in and around car parks. This will be supplemented with shrub planting, where appropriate.	To minimise the landscape and visual impacts	Infrastructure area	SENTX Contractor	✓	✓			EIAO-TM Annex 18 and ETWBC 7/2002	Implemented
10.6.5	LV8	CM8 - Planting trials will be carried out in an on-site nursery prior to implementation of the first phase of restoration to establish the best planting matrix and management intensity of the recommended plant materials for the restoration.	To minimise the landscape and visual impacts	SENTX Site	SENTX Contractor		✓			EIAO-TM Annex 18	Implemented
11.4.1 and	LV9	During the preparation of the detailed landscape design plan, the design submission	To ensure the implementation	SENTX Site	SENTX Contractor/ET	✓	✓			EIAO-TM Annex 18	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
SENTX latest design		will be audited against the recommendation proposed in the <i>ER Report</i> by the Registered Landscape Architect from the ET.	of mitigation measures proposed in this EIA Report								
<b>Landscape and Visual – Operation/Restoration Phase</b>											
10.6.5 and SENTX latest design	LV10	OM1 - Landfill materials will be covered with general fill material or tarpaulin sheet on a daily basis to reduce visual impact.	To minimise the landscape and visual impacts	Tipping area	SENTX Contractor			✓		EIAO-TM Annex 18	Implemented
10.6.5 and SENTX latest design	LV11	OM2 - Filling and restoration will be phased during the course of operations in a minimum of 4 phases, the restoration of each phase to commence immediately on the completion of filling in that phase.	To minimise the landscape and visual impacts	Tipping area	SENTX Contractor			✓		EIAO-TM Annex 18	Implemented
10.6.5	LV12	OM3 - Catch fences will be erected at the perimeter of the waste boundary, to ensure that all waste stays within the site and is not blown into surrounding areas.	To minimise the landscape and visual impacts	Tipping area	SENTX Contractor			✓		EIAO-TM Annex 18	Implemented
10.6.5	LV13	OM4 - All night-time lighting will be reduced to a practical minimum both in terms of number of units and lux level and will be hooded and directional.	To minimise the landscape and visual impacts	Tipping area	SENTX Contractor			✓		EIAO-TM Annex 18	Implemented
11.4.2 and SENTX latest design	LV14	The condition of the restoration plantation will be audited at monthly intervals by a Registered Landscape Architect from the ET.	To check the restoration plantation	SENTX Site	SENTX Contractor/ET			✓		EIAO-TM Annex 18	Not applicable

Annex C

Monitoring Schedule for  
This Reporting Period

**South East New Territories (SENT) Landfill Extension**  
**EM&A Impact Monitoring Schedule during Operation/ Restoration Phase**

September 2023

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

Annex D

## Air Quality

Annex D1

# Calibration Certificates for Dust Monitoring Equipment

## TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location ID: AM1	Date of Calibration:	24-Aug-23
Name and Model : TISCH HVS Model TE-5170	Next Calibration Date:	23-Oct-23
	Operator:	P.F.Yeung

### CONDITIONS

Sea Level Pressure (hpa)	1007	Corrected Pressure (mm Hg)	755.3
Temperature (°C)	29.0	Temperature (K)	302

### CALIBRATION ORIFICE

Make:	TISCH	Qstd Slope	2.06918
Model:	TE-5025A	Qstd Intercept	-0.04220
Serial#:	2454		

### CALIBRATION

Plate No.	H2O(L) (in)	H2O(R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION
18	5.7	5.7	11.4	1.637	55	54.48	Slope= 29.245 Intercept= 6.549 Corr. Coeff.= 0.9985
13	4.5	4.5	9.0	1.457	49	48.54	
10	3.1	3.1	6.2	1.212	43	42.59	
7	2.0	2.0	4.0	0.978	36	35.66	
5	1.3	1.2	2.5	0.777	29	28.73	

#### Calculations:

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

#### For subsequent calculation of sampler flow:

$$1/m((I)[\text{Sqrt}(298/Tav)(Pav/760)]-b)$$

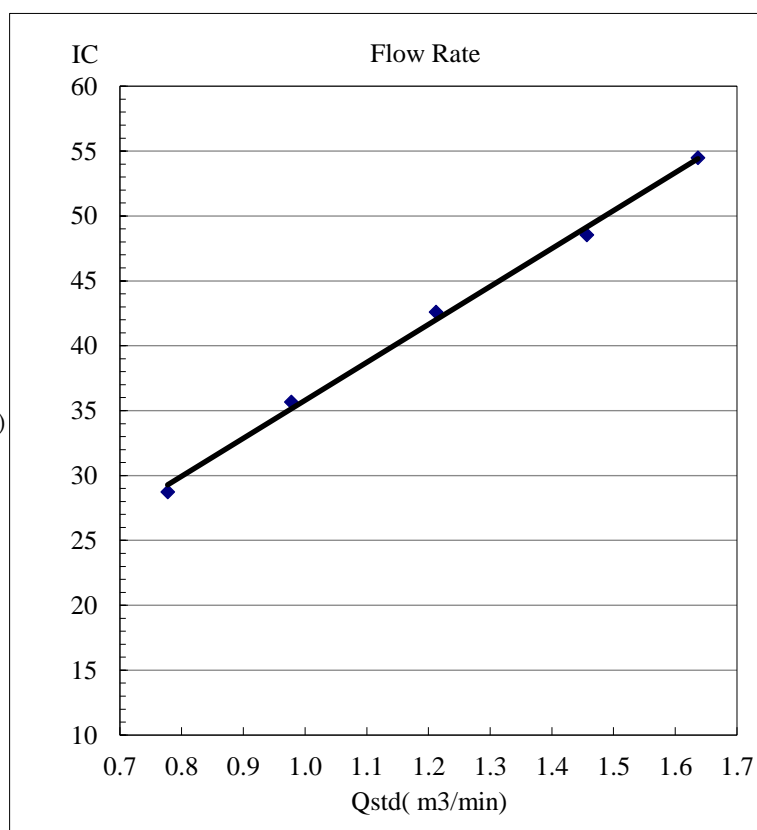
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





## TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location ID: AM2	Date of Calibration:	24-Aug-23
Name and Model : TISCH HVS Model TE-5170	Next Calibration Date:	23-Oct-23
	Operator:	P.F.Yeung

### CONDITIONS

Sea Level Pressure (hpa)	1007	Corrected Pressure (mm Hg)	755.3
Temperature (°C)	29.0	Temperature (K)	302

### CALIBRATION ORIFICE

Make:	TISCH	Qstd Slope	2.06918
Model:	TE-5025A	Qstd Intercept	-0.04220
Serial#:	2454		

### CALIBRATION

Plate No.	H2O(L) (in)	H2O(R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION
18	6.1	6.1	12.2	1.692	53	52.50	Slope= 27.924 Intercept= 5.641 Corr. Coeff.= 0.9951
13	4.9	4.8	9.7	1.511	48	47.55	
10	3.1	3.2	6.3	1.222	41	40.61	
7	2.3	2.2	4.5	1.036	36	35.66	
5	1.4	1.5	2.9	0.836	28	27.74	

#### Calculations:

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

#### For subsequent calculation of sampler flow:

$$1/m((I) [\text{Sqrt}(298/Tav)(Pav/760)] - b)$$

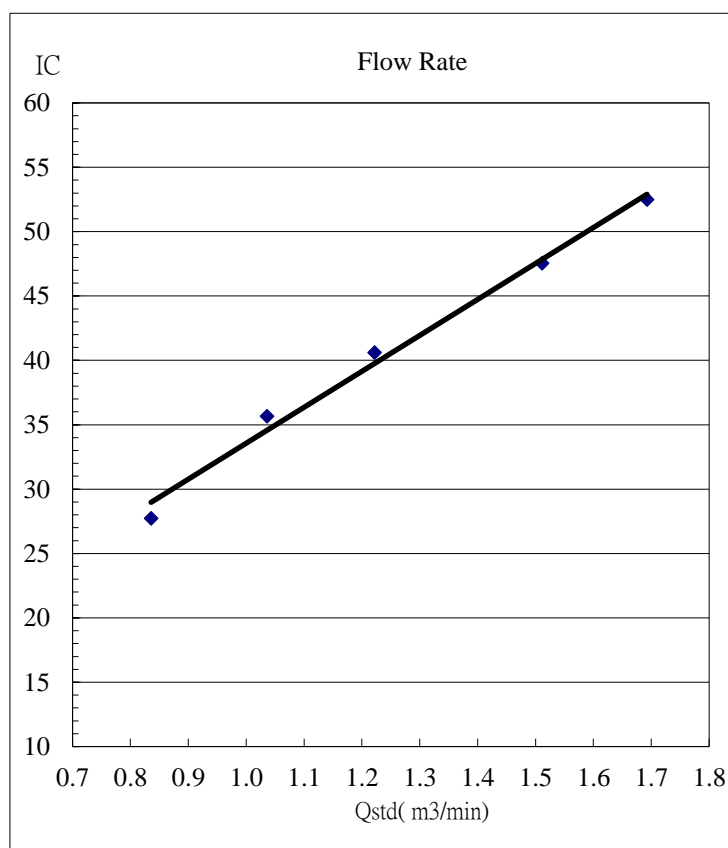
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



## TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location ID: AM3	Date of Calibration:	24-Aug-23
Name and Model : TISCH HVS Model TE-5170	Next Calibration Date:	23-Oct-23
	Operator:	P.F.Yeung

### CONDITIONS

Sea Level Pressure (hpa)	1007	Corrected Pressure (mm Hg)	755.3
Temperature (°C)	29.0	Temperature (K)	302

### CALIBRATION ORIFICE

Make:	TISCH	Qstd Slope	2.06918
Model:	TE-5025A	Qstd Intercept	-0.04220
Serial#:	2454		

### CALIBRATION

Plate No.	H2O(L) (in)	H2O(R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION
18	6.0	5.9	11.9	1.672	61	60.42	Slope= 28.952 Intercept= 12.085 Corr. Coeff.= 0.9979
13	4.7	4.6	9.3	1.480	55	54.48	
10	3.5	3.4	6.9	1.278	50	49.53	
7	2.1	2.0	4.1	0.990	42	41.60	
5	1.4	1.3	2.7	0.807	35	34.67	

#### Calculations:

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

#### For subsequent calculation of sampler flow:

$$1/m((I)[\text{Sqrt}(298/Tav)(Pav/760)]-b)$$

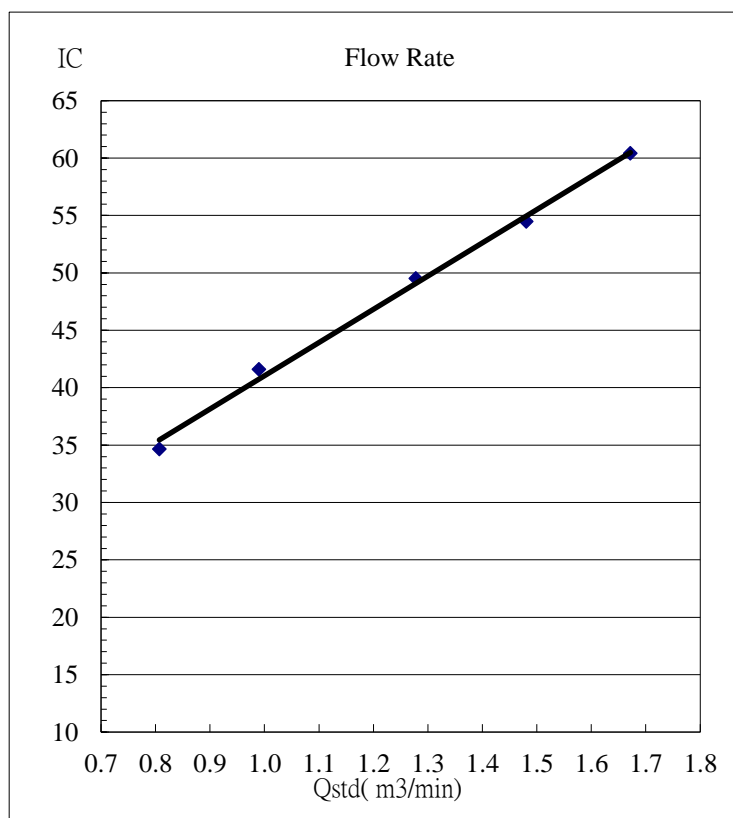
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



## TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location ID: AM4	Date of Calibration:	24-Aug-23
Name and Model : TISCH HVS Model TE-5170	Next Calibration Date:	23-Oct-23
	Operator:	P.F.Yeung

### CONDITIONS

Sea Level Pressure (hpa)	1007	Corrected Pressure (mm Hg)	755.3
Temperature (°C)	29.0	Temperature (K)	302

### CALIBRATION ORIFICE

Make:	TISCH	Qstd Slope	2.06918
Model:	TE-5025A	Qstd Intercept	-0.04220
Serial#:	2454		

### CALIBRATION

Plate No.	H2O(L) (in)	H2O(R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION
18	6.1	6.1	12.2	1.692	57	56.46	Slope= 31.858 Intercept= 3.629 Corr. Coeff.= 0.9933
13	4.5	4.5	9.0	1.457	52	51.51	
10	3.6	3.6	7.2	1.305	45	44.57	
7	2.2	2.2	4.4	1.025	38	37.64	
5	1.3	1.3	2.6	0.792	28	27.74	

#### Calculations:

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

#### For subsequent calculation of sampler flow:

$$1/m((I)[\text{Sqrt}(298/Tav)(Pav/760)]-b)$$

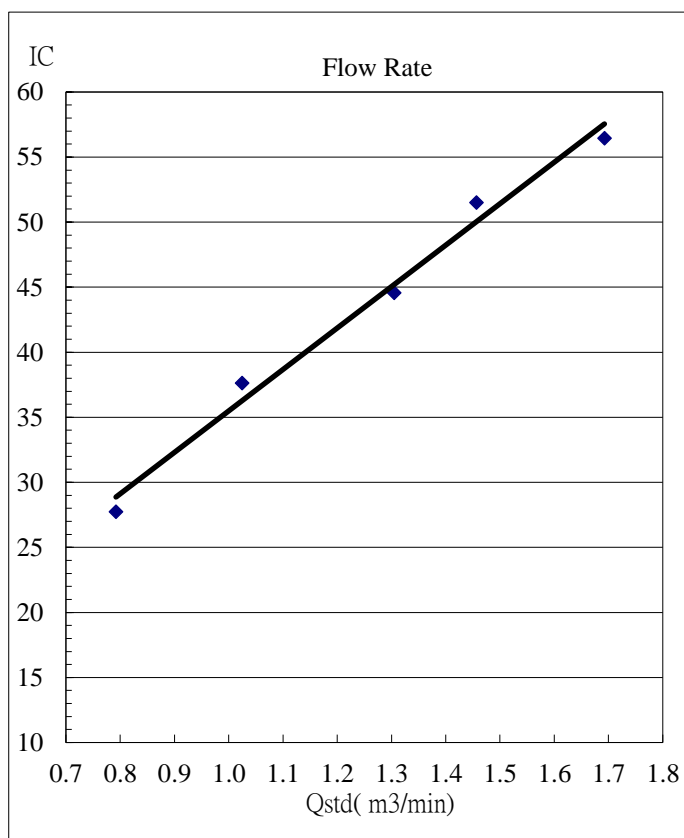
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



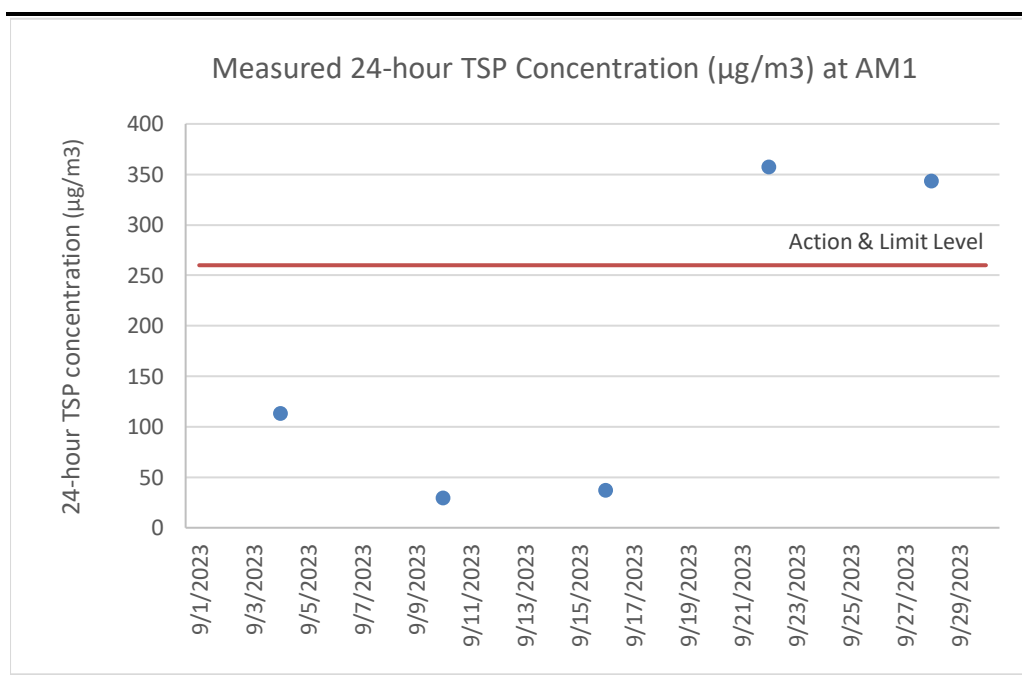
Annex D2

## 24-hour TSP Monitoring Results

**Table D2.1 24-hour TSP Monitoring Results at AM1**

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ( $\mu\text{g}/\text{m}^3$ )
4 Sep 23	8:00	5 Sep 23	8:00	Sunny	113
10 Sep 23	8:00	11 Sep 23	8:00	Cloudy	29
16 Sep 23	8:00	17 Sep 23	8:00	Cloudy	37
22 Sep 23	8:00	23 Sep 23	8:00	Sunny	357
28 Sep 23	8:00	29 Sep 23	8:00	Sunny	343
<b>Average</b>					176
<b>Min</b>					29
<b>Max</b>					357

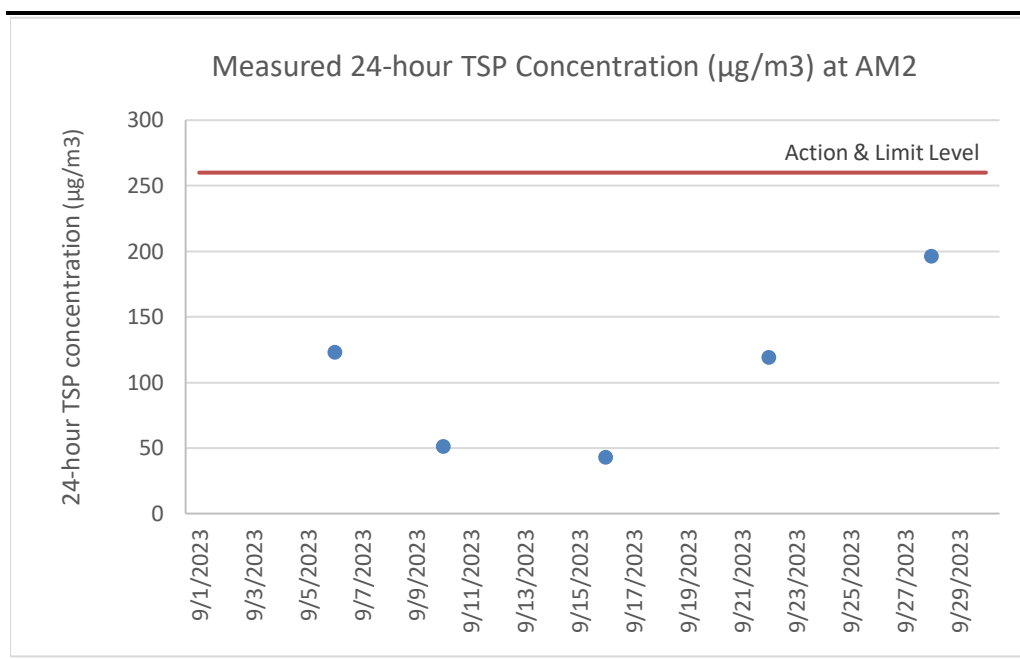
**Figure D2.1 Graphical Presentation for 24-hr TSP Monitoring at AM1**



**Table D2.2 24-hour TSP Monitoring Results at AM2**

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ( $\mu\text{g}/\text{m}^3$ )
6 Sep 23	8:00	7 Sep 23	8:00	Cloudy	123
10 Sep 23	8:00	11 Sep 23	8:00	Cloudy	51
16 Sep 23	8:00	17 Sep 23	8:00	Cloudy	43
22 Sep 23	8:00	23 Sep 23	8:00	Sunny	119
28 Sep 23	8:00	29 Sep 23	8:00	Sunny	196
Average					106
Min					43
Max					196

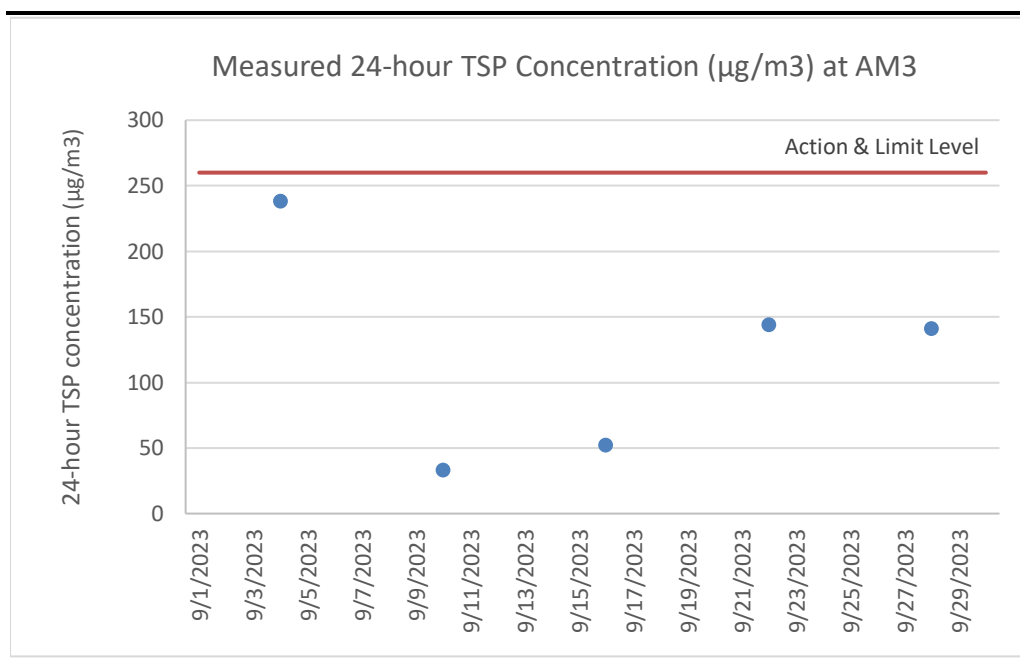
**Figure D2.2 Graphical Presentation for 24-hr TSP Monitoring at AM2**



**Table D2.3 24-hour TSP Monitoring Results at AM3**

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ( $\mu\text{g}/\text{m}^3$ )
4 Sep 23	8:00	5 Sep 23	8:00	Sunny	238
10 Sep 23	8:00	11 Sep 23	8:00	Cloudy	33
16 Sep 23	8:00	17 Sep 23	8:00	Cloudy	52
22 Sep 23	8:00	23 Sep 23	8:00	Sunny	144
28 Sep 23	8:00	29 Sep 23	8:00	Sunny	141
Average					122
Min					33
Max					238

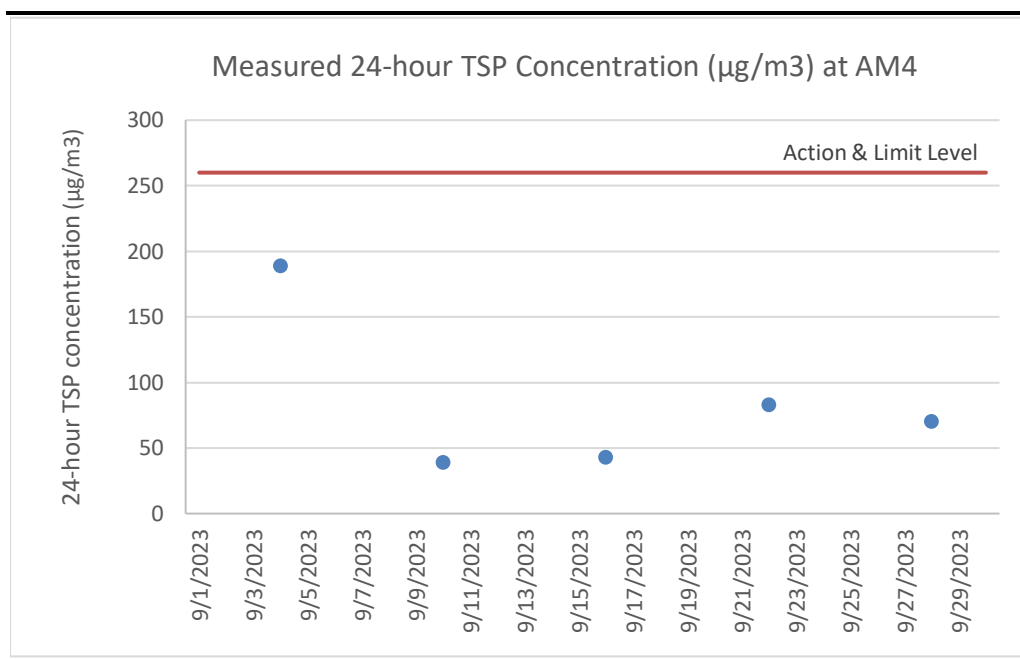
**Figure D2.3 Graphical Presentation for 24-hr TSP Monitoring at AM3**



**Table D2.4 24-hour TSP Monitoring Results at AM4**

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ( $\mu\text{g}/\text{m}^3$ )
4 Sep 23	8:00	5 Sep 23	8:00	Sunny	189
10 Sep 23	8:00	11 Sep 23	8:00	Cloudy	39
16 Sep 23	8:00	17 Sep 23	8:00	Cloudy	43
22 Sep 23	8:00	23 Sep 23	8:00	Sunny	83
28 Sep 23	8:00	29 Sep 23	8:00	Sunny	70
Average					85
Min					39
Max					189

**Figure D2.4 Graphical Presentation for 24-hr TSP Monitoring at AM4**





Annex D3

## Event and Action Plan for Dust Monitoring

**Annex D3**      *Event and Action Plan for Air Quality Monitoring During Operation/ Restoration Phase*

		Action	
Event	ET	IEC	Contractor
Exceedance of Action/Limit Level for dust monitoring	<ul style="list-style-type: none"> <li>Identify the source(s) and investigate the cause(s) of exceedance</li> <li>Prepare the Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures</li> <li>Ensure remedial measures are properly implemented</li> <li>Assess effectiveness of Contractor's remedial measures and keep the Project Proponent and IEC informed of the results</li> <li>Repeat measurement to confirm finding if exceedance is due to the Project</li> <li>Increase monitoring frequency to daily and continue until the monitoring results reduce to below action level</li> </ul>	<ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Check monitoring data submitted by ET</li> <li>Check Contractor's working methods</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul style="list-style-type: none"> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial measures to IEC</li> <li>Implement the agreed proposals</li> <li>Amend proposal if appropriate</li> </ul>
Exceedance of Action Level for odour	<ul style="list-style-type: none"> <li>Identify source(s) and investigate the cause(s) of exceedance or complaint</li> <li>Prepare the odour complaint form or the Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures</li> <li>Ensure remedial measures are properly implemented</li> <li>Increase monitoring frequency to daily until odour not being detected for three consecutive days</li> </ul>	<ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Check monitoring data submitted by ET</li> <li>Check Contractor's working methods</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul style="list-style-type: none"> <li>Rectify any unacceptable practice</li> <li>Amend working methods as required</li> <li>Implement amended working methods, if necessary</li> </ul>

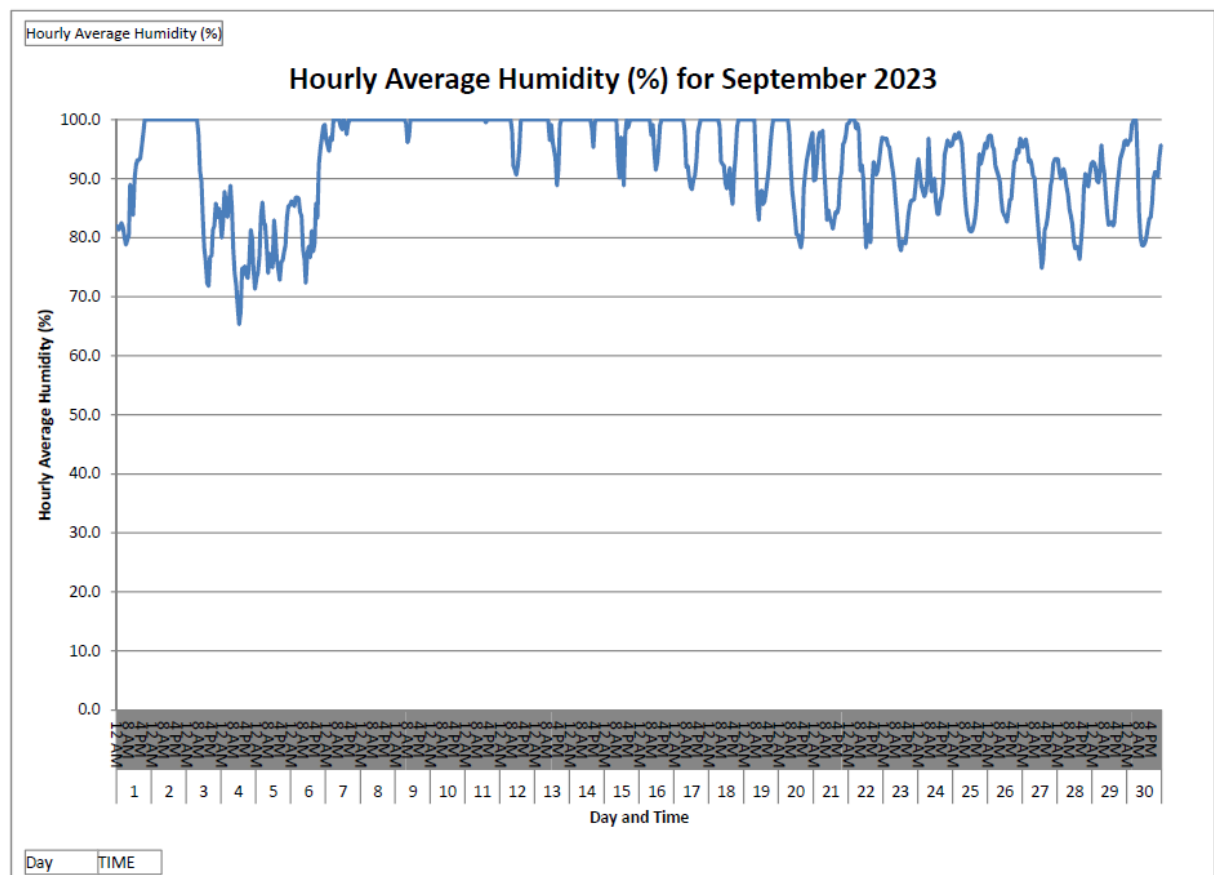
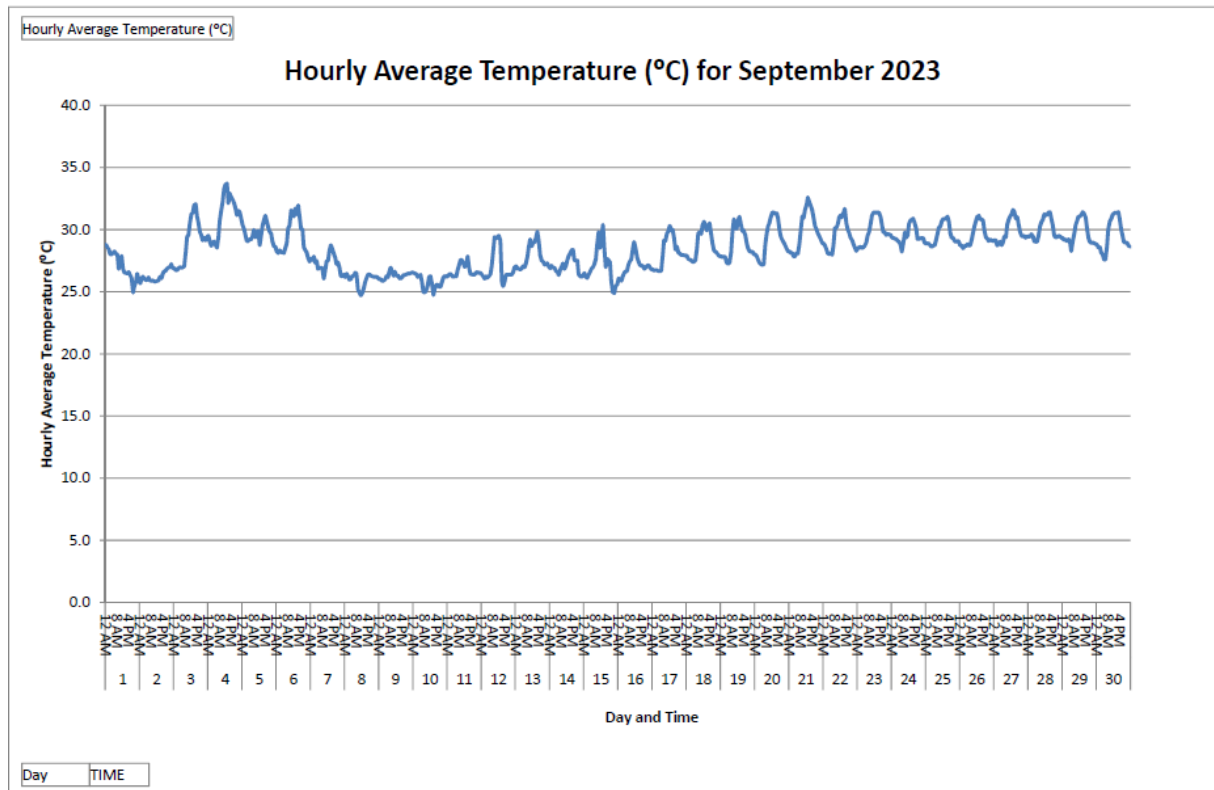
Action			
Event	ET	IEC	Contractor
Exceedance of Limit Level for odour	<ul style="list-style-type: none"> <li>Identify source(s) and investigate the cause(s) of exceedance or complaint</li> <li>Prepare the odour complaint form or the Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures</li> <li>Ensure remedial measures are properly implemented</li> <li>Assess effectiveness of Contractor's remedial measures and keep the Project Proponent and IEC informed of the results</li> </ul>	<ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Check with Contractor on the operating activities and implementation of odour mitigation measures</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul style="list-style-type: none"> <li>Rectify any unacceptable practice</li> <li>Submit proposals for remedial measures to IEC within 3 working days of notification</li> <li>Implement the agreed proposal or amend working methods as required</li> <li>Resubmit proposals if problem still not under control</li> </ul>
Exceedance of Limit Level for ambient VOCs, ammonia and H <sub>2</sub> S at the monitoring locations	<ul style="list-style-type: none"> <li>Identify the source(s) and investigate the cause(s) of exceedance</li> <li>Prepare the Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures</li> <li>Ensure remedial measures are properly implemented</li> <li>Assess effectiveness of Contractor's remedial measures and keep the Project Proponent and IEC informed of the results</li> <li>Repeat measurement to confirm finding if exceedance is due to the Project</li> <li>Increase monitoring frequency to monthly and continue until the monitoring results reduce to below limit level</li> </ul>	<ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Check with Contractor on the operating activities and implementation of landfill gas control measures</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul style="list-style-type: none"> <li>Rectify any unacceptable practice</li> <li>Amend working methods as required</li> <li>Implement amended working methods, if necessary</li> </ul>

Action			
Event	ET	IEC	Contractor
Exceedance of Limit Level of stack emission of the thermal oxidizer, flares and generator	<ul style="list-style-type: none"> <li>Identify source(s) and investigate the cause(s) of exceedance</li> <li>Prepare the Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures</li> <li>Ensure remedial measures are properly implemented</li> <li>Assess effectiveness of Contractor's remedial measures and keep the Project Proponent and IEC informed of the results</li> <li>Repeat measurement to confirm finding if exceedance is due to the Project</li> <li>Increase monitoring frequency to monthly when there are two consecutive exceedances and continue until the monitoring results reduce to below limit level</li> </ul>	<ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Check with Contractor on the operating performance of the stack</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul style="list-style-type: none"> <li>Rectify any unacceptable performance</li> <li>Amend design as required</li> <li>Implement amended design, if necessary</li> </ul>

Annex D4

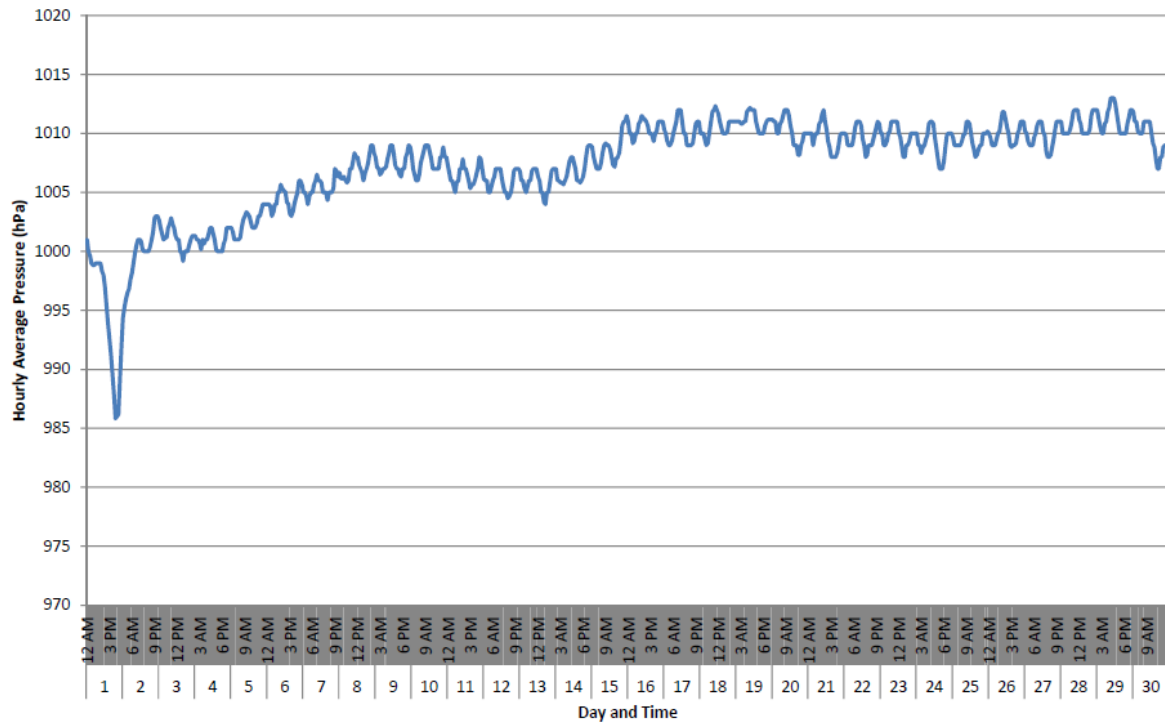
## Meteorological Data

## Annex D4 Meteorological Data



Hourly Average Pressure (hPa)

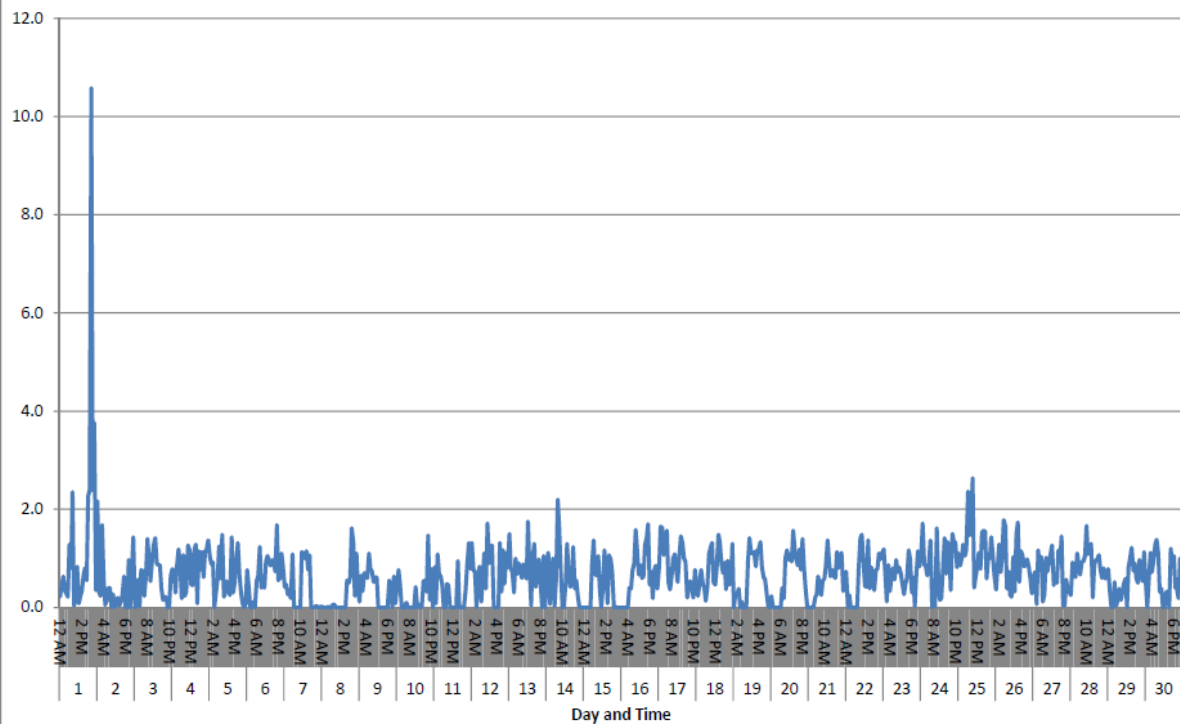
### Hourly Average Pressure (hPa) for September 2023



Day TIME

Hourly Average Wind Speed (m/s)

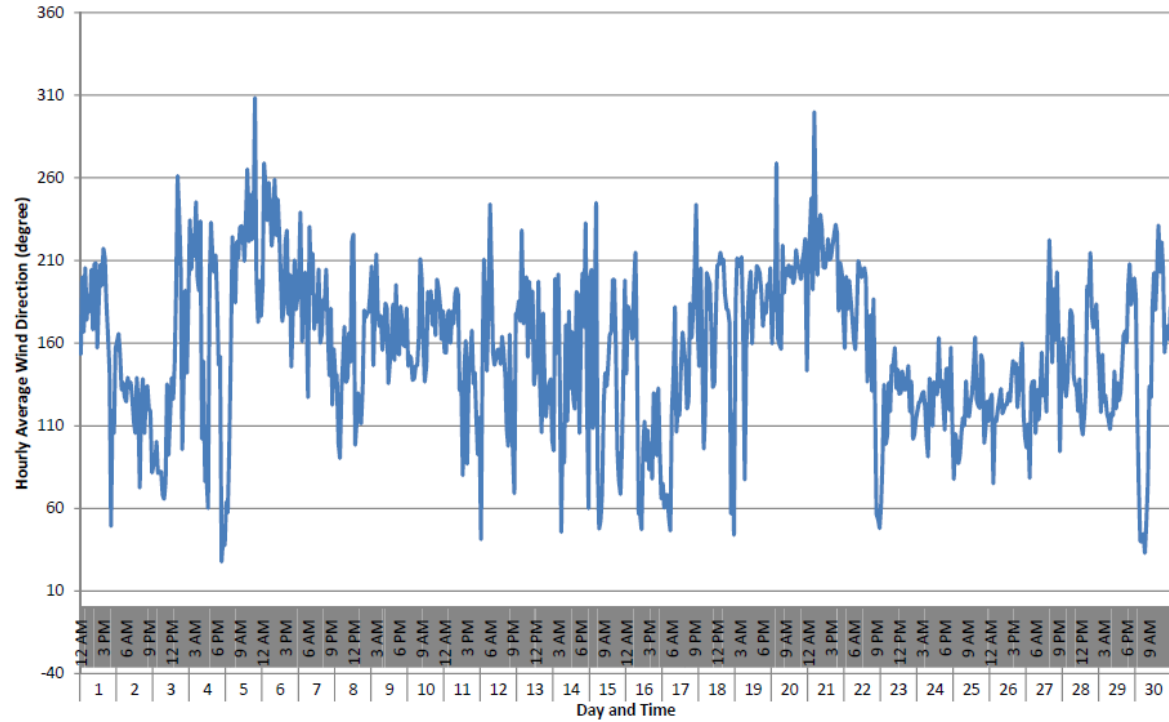
### Hourly Average Wind Speed (m/s) for September 2023



Day TIME

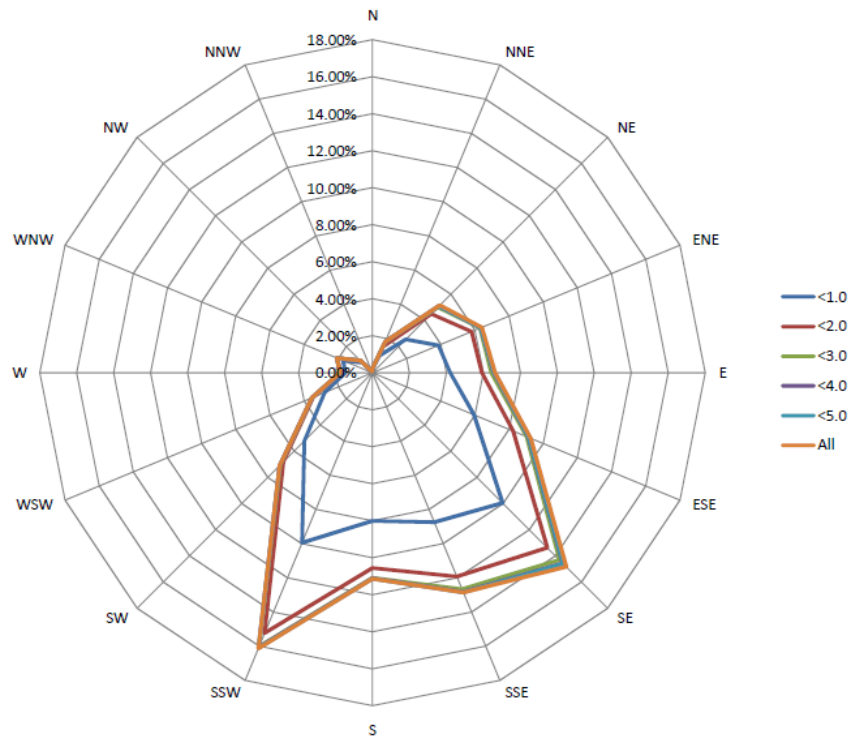
Hourly Average Wind Direction (degree)

### Hourly Average Wind Direction (degree) for September 2023

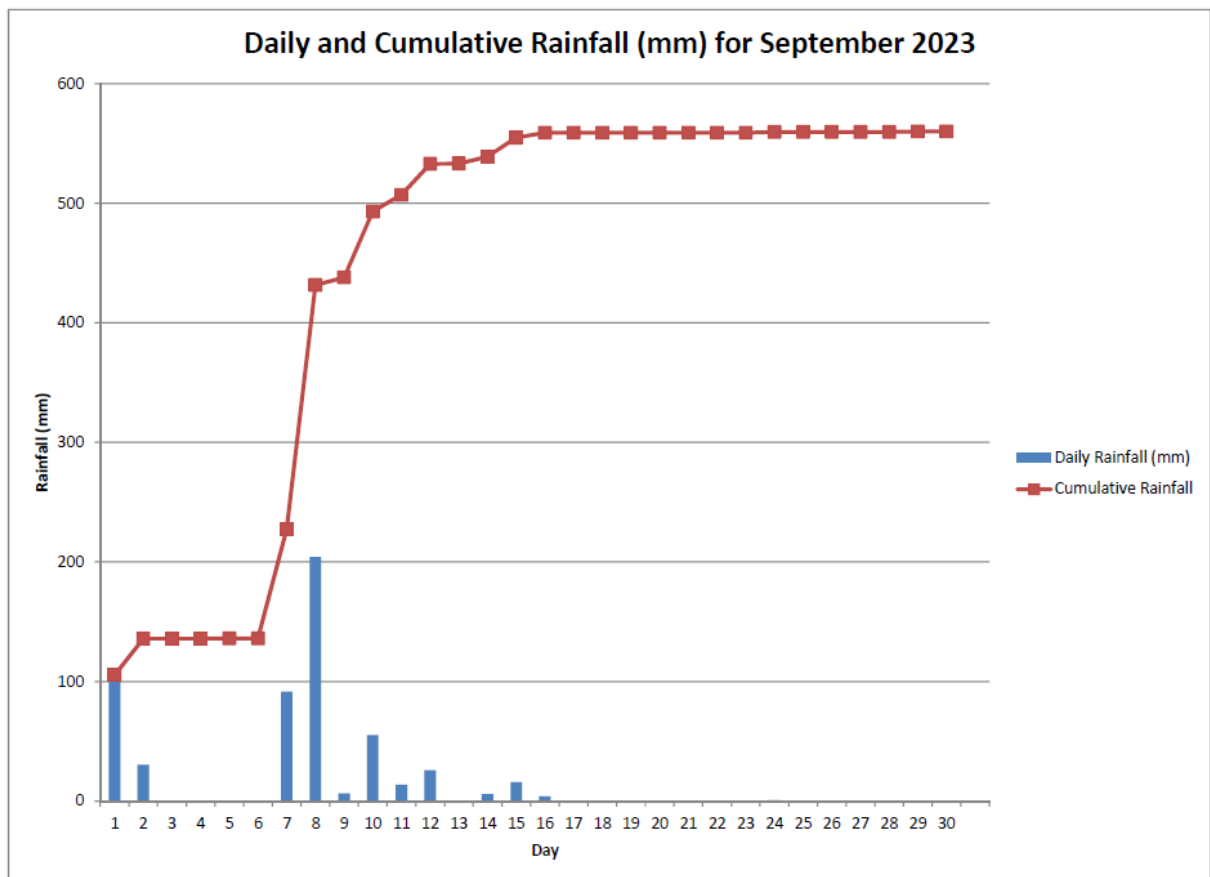


Day TIME

### Wind Rose for September 2023







Annex D5

## Certificates of the Qualified Odour Panelist



## Certificate for a Qualified Odour Panellist



This is to certify that

LAU MEI TUNG

has participated in Ten (10) sets of individual N-Butanol Screening Test  
during 09 November 2022 – 14 November 2022

**with Individual Threshold: 38 ppb/v**

and

fulfill the Requirement of the European Standard Method of Air Quality -  
Determination of Odour Concentration by Dynamic Olfactometry (EN13725:2003) -

The Requirement of the Odour Threshold of n-Butanol in Nitrogen Gas in the Range of 20 – 80 ppb/v  
with at least 10 sets of individual threshold estimates and standard deviation less than 2.3

*#Silver Stamp: Successfully fulfilling the Panellist requirement since 2021*

14 November 2022

**Issue Date**

14 November 2023

**Valid Until**

  
**Chan Wai Hung, Mannix**





## Certificate for a Qualified Odour Panellist

This is to certify that

LAO KA LEONG, BILLY

has participated in Ten (10) sets of individual N-Butanol Screening Test  
during 09 November 2022 – 14 November 2022

**with Individual Threshold: 33 ppb/v**

and

fulfill the Requirement of the European Standard Method of Air Quality -  
Determination of Odour Concentration by Dynamic Olfactometry (EN13725:2003) -

The Requirement of the Odour Threshold of n-Butanol in Nitrogen Gas in the Range of 20 – 80 ppb/v  
with at least 10 sets of individual threshold estimates and standard deviation less than 2.3

*#Silver Stamp: Successfully fulfilling the Panellist requirement since 2021*

14 November 2022

**Issue Date**

14 November 2023

**Valid Until**

  
**Chan Wai Hung, Mannix**







## Certificate for a Qualified Odour Panellist

This is to certify that

NG KING HO

has participated in Ten (10) sets of individual N-Butanol Screening Test  
during 09 November 2022 – 14 November 2022

**with Individual Threshold: 36 ppb/v**

and

fulfill the Requirement of the European Standard Method of Air Quality -  
Determination of Odour Concentration by Dynamic Olfactometry (EN13725:2003) -

The Requirement of the Odour Threshold of n-Butanol in Nitrogen Gas in the Range of 20 – 80 ppb/v  
with at least 10 sets of individual threshold estimates and standard deviation less than 2.3

14 November 2022

**Issue Date**

14 November 2023

**Valid Until**

  
**Chan Wai Hung, Mannix**





## Certificate for a Qualified Odour Panellist

This is to certify that

Wong Yiu Chun, Ivan

has participated in Ten (10) sets of individual n-Butanol Screening Tests

during 15 July 2022 – 01 December 2022

**with Individual Threshold: 41 ppb/v; Standard Deviation: 1.26**

and

fulfil the Requirement of the European Standard Method of Air Quality –  
Determination of Odour Concentration by Dynamic Olfactometry (EN13725:2003)

The Requirement of the Odour Threshold of n-Butanol in Nitrogen Gas in the Range of 20 – 80 ppb/v  
with at least 10 sets of Individual threshold estimates and standard deviation less than 2.3

01 December 2022

Issue Date

01 December 2023

Valid Until

Fung Lim Chee, Richard

Annex D6

## Odour Monitoring Results

Table D6.1 Odour Monitoring Results

Date	Weather	Location	Time	Temperature (°C)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
20 Sep 23	Sunny	OP1	15:03	10:20	0.5	E	Yes	1	Grassy	Vegetation	N/A
20 Sep 23	Sunny	OP2	15:06	10:24	1.2	SE	Yes	1	Grassy	Vegetation	N/A
20 Sep 23	Sunny	OP3	15:09	10:29	1.0	NW	Yes	1	Grassy	Vegetation	N/A
20 Sep 23	Sunny	OP4	15:10	10:32	1.9	NE	Yes	1	Ammonia	LTP	N/A
20 Sep 23	Sunny	OP5	15:12	10:35	0.0	N/A	No	0	N/A	N/A	N/A
20 Sep 23	Sunny	OP6	15:15	10:37	1.4	SW	No	0	N/A	N/A	N/A
20 Sep 23	Sunny	OP7	15:17	10:39	2.0	SE	No	0	N/A	N/A	N/A
20 Sep 23	Sunny	OP8	15:20	10:42	0.7	S	Yes	1	Soil	Sediment trap	N/A
20 Sep 23	Sunny	OP9	15:28	10:48	1.4	S	No	0	N/A	N/A	N/A
20 Sep 23	Sunny	OP10	15:30	10:51	1.0	S	No	0	N/A	N/A	N/A
20 Sep 23	Sunny	OP11	15:47	11:01	0.4	W	Yes	1	Grassy	Vegetation	N/A
20 Sep 23	Sunny	OP12	15:45	11:01	0.5	SE	Yes	1	Grassy	Vegetation	N/A
20 Sep 23	Sunny	OP13	15:44	10:59	0.5	W	Yes	1	Grassy	Vegetation	N/A
20 Sep 23	Sunny	OP14	15:42	11:57	0.5	NE	No	0	N/A	N/A	N/A
20 Sep 23	Sunny	OP15	16:00	11:14	1.2	SE	Yes	1	Rubbish	Tipping area	N/A
20 Sep 23	Sunny	OP16	15:58	11:18	0.7	NE	No	0	N/A	N/A	N/A
20 Sep 23	Sunny	OP17	15:56	11:21	1.3	SW	No	0	N/A	N/A	N/A



Annex D7

Thermal Oxidizer, Landfill  
Gas Flare and Landfill Gas  
Generator Stack Emission  
Monitoring Results

**Table D7.1 Thermal Oxidiser Stack Emission Monitoring Results**

Parameters	Monitoring Results
NO <sub>2</sub>	0.23 gs <sup>-1</sup>
CO	0.03 gs <sup>-1</sup>
SO <sub>2</sub>	0.92 gs <sup>-1</sup>
Benzene	<1.0 x 10 <sup>-4</sup> gs <sup>-1</sup>
Vinyl chloride	<1.0 x 10 <sup>-4</sup> gs <sup>-1</sup>
Exhaust gas velocity	8.1 ms <sup>-1</sup>

**Table D7.2 Thermal Oxidiser Stack Continuous Monitoring Results**

Date	Gas Combustion Temperature (°C)	Exhaust Temperature (K)	Exhaust Gas Velocity (ms <sup>-1</sup> ) <sup>(a)</sup>
1 Sep 23	917	1194	8.1
2 Sep 23	911	1183	
3 Sep 23	921	1204	
4 Sep 23	917	1206	
5 Sep 23	914	1204	
6 Sep 23	915	1194	
7 Sep 23	933	1216	
8 Sep 23	907	1188	
9 Sep 23	913	1204	
10 Sep 23	927	1209	
11 Sep 23	922	1204	
12 Sep 23	924	1200	
13 Sep 23	926	1207	
14 Sep 23	934	1210	
15 Sep 23	918	1203	
16 Sep 23	926	1201	
17 Sep 23	939	1207	
18 Sep 23	903	1199	
19 Sep 23	912	1202	
20 Sep 23	908	1200	
21 Sep 23	920	1201	
22 Sep 23	924	1209	
23 Sep 23	939	1208	
24 Sep 23	910	1206	
25 Sep 23	921	1209	
26 Sep 23	916	1208	
27 Sep 23	869	1193	
28 Sep 23	925	1191	
29 Sep 23	939	1214	
30 Sep 23	918	1218	
<b>Average</b>	919	1203	-
<b>Min</b>	869	1183	-
<b>Max</b>	939	1218	-

**Notes:**

(a) The exhaust gas velocity was calculated based on the cross-section area of the stack and the gas flow and combustion temperature data measured during the stack emission monitoring.

**Table D7.3 Landfill Gas Flare Stack Emission Monitoring Results**

Parameters	Monitoring Results (Flare 1 - F601)
NO <sub>2</sub>	<0.01 gs <sup>-1</sup>
CO	0.20 gs <sup>-1</sup>
SO <sub>2</sub>	0.02 gs <sup>-1</sup>
Benzene	<1.22 x 10 <sup>-4</sup> gs <sup>-1</sup>
Vinyl chloride	<9.7 x 10 <sup>-5</sup> gs <sup>-1</sup>
Exhaust gas velocity	9.1 ms <sup>-1</sup>

**Table D7.4 Landfill Gas Flare Stack Continuous Monitoring Results**

Date	Gas Combustion Temperature (°C)	Exhaust Temperature (K)	Exhaust Gas Velocity (ms <sup>-1</sup> ) (a)	Operation Status
<b>Flare 1 - F601</b>				
1 Sep 23	843	1029	9.1	In Operation
2 Sep 23	852	1041		In Operation
3 Sep 23	859	1023		In Operation
4 Sep 23	954	1034		In Operation
5 Sep 23	874	979		In Operation
6 Sep 23	880	1003		In Operation
7 Sep 23	946	1074		In Operation
8 Sep 23	936	1106		In Operation
9 Sep 23	876	1047		In Operation
10 Sep 23	990	1151		In Operation
11 Sep 23	901	1127		In Operation
12 Sep 23	988	1149		In Operation
13 Sep 23	897	1055		In Operation
14 Sep 23	935	1024		In Operation
15 Sep 23	856	1046		In Operation
16 Sep 23	971	1085		In Operation
17 Sep 23	881	1012		In Operation
18 Sep 23	900	1082		In Operation
19 Sep 23	845	979		In Operation
20 Sep 23	844	1047		In Operation
21 Sep 23	892	1035		In Operation
22 Sep 23	833	1027		In Operation
23 Sep 23	861	1008		In Operation
24 Sep 23	848	1010		In Operation
25 Sep 23	849	1041		In Operation
26 Sep 23	858	1037		In Operation
27 Sep 23	843	1025		In Operation
28 Sep 23	841	1034		In Operation
29 Sep 23	972	1044		In Operation
30 Sep 23	847	1032		In Operation
<b>Average</b>	889	1046	-	
<b>Min</b>	833	979	-	
<b>Max</b>	990	1151	-	
<b>Flare 2 - F602</b>				
1 Sep 23	939	1142		In Operation
2 Sep 23	917	1091		In Operation
3 Sep 23	953	1110		In Operation
4 Sep 23	948	1126		In Operation
5 Sep 23	988	1178		In Operation
6 Sep 23	946	1128		In Operation

Date	Gas Combustion Temperature (°C)	Exhaust Temperature (K)	Exhaust Gas Velocity (ms <sup>-1</sup> ) <sup>(a)</sup>	Operation Status
7 Sep 23	968	1134		In Operation
8 Sep 23	948	1121		In Operation
9 Sep 23	926	1097		In Operation
10 Sep 23	952	1128		In Operation
11 Sep 23	889	1076		In Operation
12 Sep 23	899	1076		In Operation
13 Sep 23	922	1098		In Operation
14 Sep 23	931	1109		In Operation
15 Sep 23	914	1098	9.1	In Operation
16 Sep 23	929	1110		In Operation
17 Sep 23	931	1111		In Operation
18 Sep 23	938	1109		In Operation
19 Sep 23	942	1121		In Operation
20 Sep 23	948	1118		In Operation
21 Sep 23	941	1114		In Operation
22 Sep 23	931	1109		In Operation
23 Sep 23	941	1110		In Operation
24 Sep 23	952	1124		In Operation
25 Sep 23	928	1104		In Operation
26 Sep 23	943	1104		In Operation
27 Sep 23	940	1119		In Operation
28 Sep 23	950	1121		In Operation
29 Sep 23	919	1085		In Operation
30 Sep 23	912	1084		In Operation
<hr/>				
<b>Average</b>	936	1112	-	
<b>Min</b>	889	1076	-	
<b>Max</b>	988	1178	-	

**Notes:**

(a) The exhaust gas velocity was calculated based on the cross-section area of the stack and the gas flow and combustion temperature data measured during the stack emission monitoring.

**Table D7.5 Landfill Gas Generator Stack Emission Monitoring Results**

Parameters	Monitoring Results
NO <sub>2</sub>	0.007 gs <sup>-1</sup>
CO	0.89 gs <sup>-1</sup>
SO <sub>2</sub>	0.001 gs <sup>-1</sup>
Benzene	1.5 x 10 <sup>-4</sup> gs <sup>-1</sup>
Vinyl chloride	<1.07 x 10 <sup>-5</sup> gs <sup>-1</sup>
Exhaust gas velocity	13.0 ms <sup>-1</sup>
(a) The Landfill Gas Generator was under maintenance in the reporting period.	

**Table D7.6 Landfill Gas Generator Stack Continuous Monitoring Results**

Date	Exhaust Temperature (K)	Exhaust Gas Velocity (ms <sup>-1</sup> ) <sup>(a)</sup>	Operation Status
<b>ENGA</b>			
1 Sep 23	872	13.0	In Operation
2 Sep 23	845		In Operation
3 Sep 23	853		In Operation
4 Sep 23	875		In Operation
5 Sep 23	876		In Operation
6 Sep 23	878		In Operation
7 Sep 23	895		In Operation
8 Sep 23	877		In Operation
9 Sep 23	879		In Operation
10 Sep 23	886		In Operation
11 Sep 23	884		In Operation
12 Sep 23	876		In Operation
13 Sep 23	877		In Operation
14 Sep 23	878		In Operation
15 Sep 23	876		In Operation
16 Sep 23	877		In Operation
17 Sep 23	876		In Operation
18 Sep 23	877		In Operation
19 Sep 23	881		In Operation
20 Sep 23	877		In Operation
21 Sep 23	877		In Operation
22 Sep 23	847		In Operation
23 Sep 23	846		In Operation
24 Sep 23	847		In Operation
25 Sep 23	845		In Operation
26 Sep 23	844		In Operation
27 Sep 23	844		In Operation
28 Sep 23	844		In Operation
29 Sep 23	844		In Operation
30 Sep 23	844		In Operation
<b>Average</b>	867	-	
<b>Min</b>	844	-	
<b>Max</b>	895	-	
<b>ENGB</b>			
1 Sep 23	871		In Operation
2 Sep 23	843		In Operation
3 Sep 23	-		Under Maintenance
4 Sep 23	-		Under Maintenance
5 Sep 23	-		Under Maintenance

Date	Exhaust Temperature (K)	Exhaust Gas Velocity (ms <sup>-1</sup> ) (a)	Operation Status
6 Sep 23	-		Under Maintenance
7 Sep 23	-		Under Maintenance
8 Sep 23	-		Under Maintenance
9 Sep 23	-		Under Maintenance
10 Sep 23	-		Under Maintenance
11 Sep 23	-		Under Maintenance
12 Sep 23	-		Under Maintenance
13 Sep 23	-		Under Maintenance
14 Sep 23	-		Under Maintenance
15 Sep 23	-	13.0	Under Maintenance
16 Sep 23	-		Under Maintenance
17 Sep 23	-		Under Maintenance
18 Sep 23	-		Under Maintenance
19 Sep 23	-		Under Maintenance
20 Sep 23	-		Under Maintenance
21 Sep 23	845		In Operation
22 Sep 23	844		In Operation
23 Sep 23	843		In Operation
24 Sep 23	843		In Operation
25 Sep 23	841		In Operation
26 Sep 23	841		In Operation
27 Sep 23	841		In Operation
28 Sep 23	869		In Operation
29 Sep 23	869		In Operation
30 Sep 23	841		In Operation
<b>Average</b> 849			-
<b>Min</b> 841			-
<b>Max</b> 871			-

**Notes:**

(a) The exhaust gas velocity was calculated based on the cross-section area of the stack and the gas flow and combustion temperature data measured during the stack emission monitoring.

Annex D8

## Investigation Reports of Environmental Quality Limit Exceedance

## Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	22 September 2023
Time	8:00 (22 September 2023) – 8:00 (23 September 2023)
Monitoring Location	AM1
Parameter	24-hour Total Suspended Particulates (TSP)
Action / Limit Levels	Action level: >260 µg/ m <sup>3</sup> Limit level: >260 µg/m <sup>3</sup>
Measured Level	357 µg /m <sup>3</sup>
Possible reason	<p>From the meteorological data obtained from the SENTX on-site meteorological monitoring station, a predominantly south-southwesterly to southeasterly wind with highest wind speed 4.1m/s was recorded on 22 and 23 September 2023 during the sampling event.</p> <p>On 22 September 2023, dust and traffic emission from the SENT landfill in vicinity and located at the east of dust monitoring location AM1 were observed. The sample taken at AM1 on the day might not represent the operation dust emission from SENTX.</p> <p>In addition, no SENTX works which may lead to potential dust emission was conducted in the vicinity of dust monitoring location AM1 on the sampling day based on on-site observations and construction and operation activities as described by the Contractor. Environmental deficiency was not observed during the weekly site inspection on 21 September 2023. The Contractor has implemented the dust control and mitigation measures recommended in the updated EM&amp;A Manual.</p> <p>In accordance with Table 3.8b of the updated EM&amp;A Manual, repeat measurement was conducted on 28 September 2023 to confirm findings. Exceedance of TSP Action and Limit Levels was recorded at AM1 (343 µg/m<sup>3</sup>) during the sampling event. AM1 showed consecutive exceedance of the TSP level.</p> <p>Due to presence of the influencing factor from the SENT landfill and no potential source from the Project-related activities in the vicinity of AM1 which may lead to the high TSP level was identified, there is no adequate evidence showing that the TSP exceedance at AM1 was deemed to Project-related activities.</p>
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/Limit Level.



	The Contractor is also reminded to implement additional dust control measures to minimize the dust impact from SENT Landfill to the SENTX boundary.
Remarks	-

Prepared by: Abbey Lau  
Designation: Environmental Team  
Date: 9 October 2023

## Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	28 September 2023
Time	8:00 (28 September 2023) – 8:00 (29 September 2023)
Monitoring Location	AM1
Parameter	24-hour Total Suspended Particulates (TSP)
Action / Limit Levels	Action level: >260 µg/ m <sup>3</sup> Limit level: >260 µg/m <sup>3</sup>
Measured Level	343 µg /m <sup>3</sup>
Possible reason	<p>From the meteorological data obtained from the SENTX on-site meteorological monitoring station, a predominantly southeasterly to south-southeasterly wind with highest wind speed 5.2 m/s was recorded on 28 and 29 September 2023 during the sampling event.</p> <p>On 28 September 2023, dust and traffic emission from the SENT landfill in vicinity and located at the east of dust monitoring location AM1 were observed. The sample taken at AM1 on the day might not represent the operation dust emission from SENTX.</p> <p>In addition, no SENTX works which may lead to potential dust emission was conducted in the vicinity of dust monitoring location AM1 on the sampling day based on on-site observations and construction and operation activities as described by the Contractor. Environmental deficiency was not observed during the weekly site inspection on 28 September 2023. The Contractor has implemented the dust control and mitigation measures recommended in the updated EM&amp;A Manual.</p> <p>In accordance with Table 3.8b of the updated EM&amp;A Manual, repeat measurement was conducted on 4 October 2023 to confirm findings. 24-hour TSP level of 76 µg/m<sup>3</sup> (below Action and Limit Levels) was measured during the sampling event, which demonstrate no consecutive dust impact at AM1.</p> <p>Due to presence of the influencing factor from the SENT landfill and no potential source from the Project-related activities in the vicinity of AM1 which may lead to the high TSP level was identified, there is no adequate evidence showing that the TSP exceedance at AM1 was deemed to Project-related activities.</p>
Action Taken / Action to be Taken	<p>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&amp;A Manual to avoid any exceedance of the Action/Limit Level.</p> <p>The Contractor is also reminded to implement additional dust</p>

	control measures to minimize the dust impact from SENT Landfill to the SENTX boundary.
Remarks	-

Prepared by: Abbey Lau  
Designation: Environmental Team  
Date: 11 October 2023

Annex E

## Noise

Annex E1

# Calibration Certificates for Noise Monitoring Equipment

# Certificate of Calibration

## 校正證書

Certificate No. : C232965

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC23-0878)

Date of Receipt / 收件日期 : 4 May 2023

Description / 儀器名稱 : Sound Level Meter

Manufacturer / 製造商 : Rion

Model No. / 型號 : NL-52

Serial No. / 編號 : 00643049

Supplied By / 委託者 : Envirotech Services Co.

Room 712, 7/F, My Loft, 9 Hoi Wing Road, Tuen Mun,  
New Territories, Hong Kong

### TEST CONDITIONS / 測試條件

Temperature / 溫度 :  $(23 \pm 2)^{\circ}\text{C}$

Relative Humidity / 相對濕度 :  $(50 \pm 25)\%$

Line Voltage / 電壓 : ---

### TEST SPECIFICATIONS / 測試規範

Calibration

DATE OF TEST / 測試日期 : 27 May 2023

### TEST RESULTS / 測試結果

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

The results do not exceed specified limits. (after adjustment)

These limits refer to manufacturer's published tolerances as requested by the customer.

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
- Hottinger Brüel & Kjær Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By

測試

:

  
H T Wong  
Assistant Engineer

Certified By

核證

:

  
K C Lee  
Engineer

Date of Issue

簽發日期

:

29 May 2023

The test equipment used for calibration is traceable to the National 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室書面批准。

# Certificate of Calibration

## 校正證書

Certificate No. : C232965  
證書編號

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- Self-calibration using the internal standard (After Adjustment) was performed before the test 6.1.1.2 to 6.3.2.
- The results presented are the mean of 3 measurements at each calibration point.
- Test equipment :

Equipment ID	Description	Certificate No.
CL280	40 MHz Arbitrary Waveform Generator	C230306
CL281	Multifunction Acoustic Calibrator	CDK2302738

- Test procedure : MA101N.

- Results :

### 6.1 Sound Pressure Level

#### 6.1.1 Reference Sound Pressure Level

##### 6.1.1.1 Before Adjustment

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Limit (dB)
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
30 - 130	L <sub>A</sub>	A	Fast	94.00	1	* 95.5	± 1.1

\* Out of IEC 61672 Class 1 Limit

##### 6.1.1.2 After Adjustment

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Limit (dB)
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
30 - 130	L <sub>A</sub>	A	Fast	94.00	1	94.0	± 1.1

##### 6.1.2 Linearity

UUT Setting				Applied Value		UUT Reading (dB)
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	
30 - 130	L <sub>A</sub>	A	Fast	94.00	1	94.0 (Ref.)
				104.00		104.0
				114.00		114.1

IEC 61672 Class 1 Limit : ± 0.6 dB per 10 dB step and ± 1.1 dB for overall different.

The test equipment used for calibration is traceable to the National 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室書面批准。

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 - 校正及檢測實驗室

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E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com



# Certificate of Calibration

## 校正證書

Certificate No. : C232965

證書編號

### 6.2 Time Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Limit (dB)
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
30 - 130	L <sub>A</sub>	A	Fast	94.00	1	94.0	Ref.
			Slow			94.0	± 0.3

### 6.3 Frequency Weighting

#### 6.3.1 A-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Limit (dB)
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
30 - 130	L <sub>A</sub>	A	Fast	94.00	63 Hz	67.7	-26.2 ± 1.5
					125 Hz	77.8	-16.1 ± 1.5
					250 Hz	85.3	-8.6 ± 1.4
					500 Hz	90.8	-3.2 ± 1.4
					1 kHz	94.0	Ref.
					2 kHz	95.2	+1.2 ± 1.6
					4 kHz	95.0	+1.0 ± 1.6
					8 kHz	92.9	-1.1 (+2.1 ; -3.1)
					16 kHz	86.0	-6.6 (+3.5 ; -17.0)

#### 6.3.2 C-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Limit (dB)
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
30 - 130	L <sub>C</sub>	C	Fast	94.00	63 Hz	93.1	-0.8 ± 1.5
					125 Hz	93.8	-0.2 ± 1.5
					250 Hz	94.0	0.0 ± 1.4
					500 Hz	94.0	0.0 ± 1.4
					1 kHz	94.0	Ref.
					2 kHz	93.8	-0.2 ± 1.6
					4 kHz	93.2	-0.8 ± 1.6
					8 kHz	91.0	-3.0 (+2.1 ; -3.1)
					16 kHz	84.1	-8.5 (+3.5 ; -17.0)

The test equipment used for calibration is traceable to the National 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室書面批准。





# Certificate of Calibration

## 校正證書

Certificate No. : C232965  
證書編號

Remarks : - UUT Microphone Model No. : UC-59 & S/N : 12128

- Mfr's Limit : IEC 61672 Class 1

- Uncertainties of Applied Value :

94 dB	63 Hz - 125 Hz	: $\pm 0.35$ dB
	250 Hz - 500 Hz	: $\pm 0.30$ dB
	1 kHz	: $\pm 0.20$ dB
	2 kHz - 4 kHz	: $\pm 0.35$ dB
	8 kHz	: $\pm 0.45$ dB
	16 kHz	: $\pm 0.70$ dB
104 dB	1 kHz	: $\pm 0.10$ dB (Ref. 94 dB)
114 dB	1 kHz	: $\pm 0.10$ dB (Ref. 94 dB)

- 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 is traceable to the National Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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# Certificate of Calibration

## 校正證書

Certificate No. : C227323

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC22-2398) Date of Receipt / 收件日期 : 24 November 2022

Description / 儀器名稱 : Precision Acoustic Calibrator

Manufacturer / 製造商 : LARSON DAVIS

Model No. / 型號 : CAL200

Serial No. / 編號 : 15678

Supplied By / 委託者 : Envirotech Services Co.

Room 712, 7/F, My Loft, 9 Hoi Wing Road, Tuen Mun,  
New Territories, Hong Kong

### TEST CONDITIONS / 測試條件

Temperature / 溫度 :  $(23 \pm 2)^{\circ}\text{C}$

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 : 18 December 2022

### 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
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By

測試

H T Wong

Assistant Engineer

Certified By

核證

K C Lee

Engineer

Date of Issue

簽發日期

19 December 2022

The test equipment used for calibration is traceable to the National 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室書面批准。



# Certificate of Calibration

## 校正證書

Certificate No. : C227323

證書編號

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.
- The results presented are the mean of 3 measurements at each calibration point.
- Test equipment :

Equipment ID	Description	Certificate No.
CL130	Universal Counter	C223647
CL281	Multifunction Acoustic Calibrator	AV210017
TST150A	Measuring Amplifier	C221750

- Test procedure : MA100N.

- Results :

### 5.1 Sound Level Accuracy

UUT Nominal Value	Measured Value (dB)	Mfr's Spec. (dB)	Uncertainty of Measured Value (dB)
94 dB, 1 kHz	93.9	± 0.2	± 0.2
114 dB, 1 kHz	113.9		

### 5.2 Frequency Accuracy

UUT Nominal Value (kHz)	Measured Value (kHz)	Mfr's Spec.	Uncertainty of Measured Value (Hz)
1	1.000	1 kHz ± 1 %	± 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 is traceable to the National Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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Website/網址: www.suncreation.com

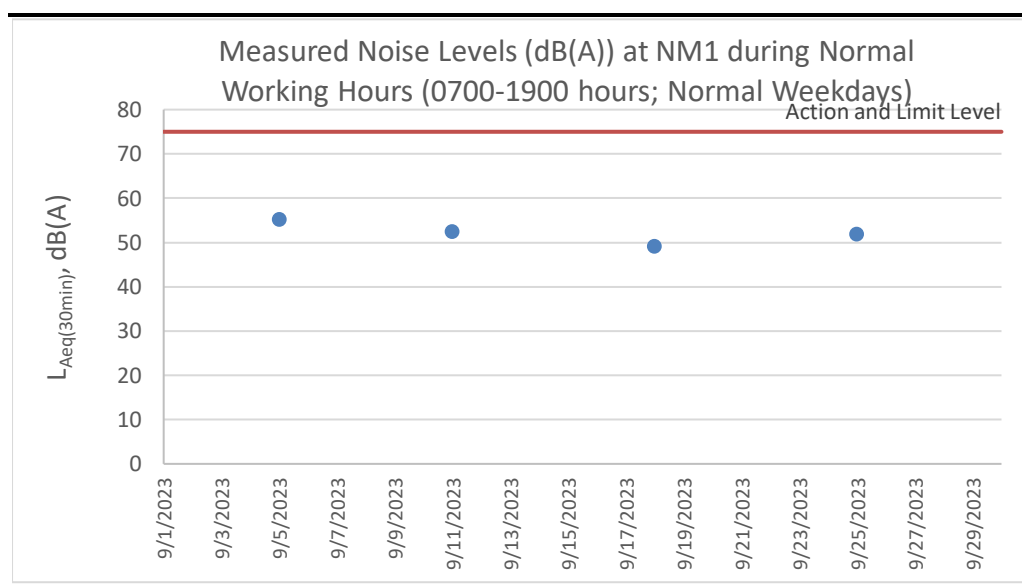
Annex E2

## 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 <sub>10</sub> (30min)	L <sub>90</sub> (30min)	L <sub>eq</sub> (30min)
5 Sep 23	14:27	14:57	Cloudy	56.5	53.4	55.2
11 Sep 23	10:40	11:10	Cloudy	54.0	49.3	52.5
18 Sep 23	10:11	10:41	Sunny	50.9	46.4	49.1
25 Sep 23	10:41	11:11	Sunny	53.6	48.0	51.9
<b>Average</b>						52.2
<b>Min</b>						49.1
<b>Max</b>						55.2

**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 Operational Noise Monitoring*

Event	Action		
	ET	IEC	Contractor
Action Level	<ul style="list-style-type: none"> <li>Identify the source(s) and investigate the cause(s) of exceedance and complaint</li> <li>Prepare Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures required</li> <li>Ensure remedial measures are properly implemented</li> <li>Have additional monitoring if exceedance is due to the Project. If exceedance stops, cease additional monitoring</li> </ul>	<ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Check monitoring data submitted by ET</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul style="list-style-type: none"> <li>Submit proposals for remedial measures to IEC</li> <li>Implement the agreed proposals</li> </ul>
Limit Level	<ul style="list-style-type: none"> <li>Identify the source(s) and investigate the cause(s) of exceedance and complaint</li> <li>Prepare Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC, Project Proponent and EPD whether the cause of exceedance is due to the Project</li> <li>Analyse the operation of SENTX and investigate the causes of exceedance</li> <li>Provide interim report to Contractor, IEC, Project Proponent and EPD the causes of the exceedances</li> <li>Discuss with Contractor and IEC for remedial measures required</li> <li>Ensure remedial measures are properly implemented</li> <li>Report the remedial measures implemented and the additional monitoring results to Contractor, IEC, Project Proponent and EPD</li> <li>Have additional monitoring if exceedance is due to the Project. If exceedance stops, cease additional monitoring</li> </ul>	<ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Check monitoring data submitted by ET</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul style="list-style-type: none"> <li>Take immediate measures to avoid further exceedance</li> <li>Submit proposals for remedial measures to IEC within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Resubmit proposals if problem still not under control</li> <li>Stop the relevant activity of works as determined by the Project Proponent until the exceedance is abated</li> </ul>

Annex F

## Water Quality



Annex F1

# Calibration Certificates for Surface Water Quality Monitoring Equipment



ALS Technichem (HK) Pty Ltd

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Kwai Chung, N.T., Hong Kong

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www.alsglobal.com

## **REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION**

<b>CONTACT:</b>	MR IVAN LEUNG	<b>WORK ORDER:</b>	HK2329476
<b>CLIENT:</b>	ALS TECHNICHEM (HK) PTY LTD	<b>SUB-BATCH:</b>	0
<b>ADDRESS:</b>	11/F., CHUNG SHUN KNITTING CENTRE, 1-3 WING YIP STREET, KWAI CHUNG, N.T.	<b>LABORATORY:</b>	HONG KONG
		<b>DATE RECEIVED:</b>	24-Jul-2023
		<b>DATE OF ISSUE:</b>	01-Aug-2023

### SPECIFIC COMMENTS

Equipment information (Brand name, Model No., Serial No. and Equipment No.) is provided by client. 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 laboratory or quoted from relevant international standards.

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

The validity of equipment/ meter performance only applies to the result(s) stated in the report.

Equipment Type:	Multifunctional Meter
Service Nature:	Performance Check
Scope:	Conductivity, Dissolved Oxygen, pH Value, Turbidity, Salinity and Temperature
Brand Name/ Model No.:	[HORIBA]/ [U-52G]
Serial No./ Equipment No.:	[NVAE080GT]/ [N/A]
Date of Calibration:	31-July-2023

### GENERAL COMMENTS

This report superseded any previous report(s) with same work order number.

Ms. Lin Wai Yu, Iris  
Assistant Manager - Inorganics

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# REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



**WORK ORDER:** HK2329476  
**SUB-BATCH:** 0  
**DATE OF ISSUE:** 01-Aug-2023  
**CLIENT:** ALS TECHNICHEM (HK) PTY LTD

Equipment Type: Multifunctional Meter  
Brand Name/ Model No.: [HORIBA]/ [U-52G]  
Serial No.: [NVAE080GT]/ [N/A]  
Equipment No.:  
Date of Calibration: 31-July-2023

Date of Next Calibration: 31-October-2023

## PARAMETERS:

### Conductivity

Method Ref: APHA (23rd edition), 2510B

Expected Reading ( $\mu\text{S}/\text{cm}$ )	Displayed Reading ( $\mu\text{S}/\text{cm}$ )	Tolerance (%)
146.9	140	-4.7
6667	6490	-2.7
12890	12000	-6.9
58670	55300	-5.7
	Tolerance Limit (%)	$\pm 10.0$

### Dissolved Oxygen

Method Ref: APHA (23rd edition), 4500O: G

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
2.61	2.77	+0.16
5.27	5.36	+0.09
7.20	7.23	+0.03
	Tolerance Limit (mg/L)	$\pm 0.20$

### pH Value

Method Ref: APHA (23rd edition), 4500H: B

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	4.02	+0.02
7.0	7.02	+0.02
10.0	9.98	-0.02
	Tolerance Limit (pH unit)	$\pm 0.20$

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

Ms. Lin Wai Yu, Iris  
Assistant Manager - Inorganics

# REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



**WORK ORDER:** HK2329476  
**SUB-BATCH:** 0  
**DATE OF ISSUE:** 01-Aug-2023  
**CLIENT:** ALS TECHNICHEM (HK) PTY LTD

Equipment Type: Multifunctional Meter  
Brand Name/ Model No.: [HORIBA]/ [U-52G]  
Serial No./ Equipment No.: [NVAE080GT]/ [N/A]  
Date of Calibration: 31-July-2023

Date of Next Calibration: 31-October-2023

## PARAMETERS:

### Turbidity

Method Ref: APHA (23rd edition), 2130B

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0	0.0	--
4	3.8	-5.0
40	42.7	+6.8
80	75.1	-6.1
400	400	+0.0
800	859	+7.4
Tolerance Limit (%)		±10.0

### Salinity

Method Ref: APHA (23rd edition), 2520B

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.00	--
10	9.38	-6.2
20	18.78	-6.1
30	28.53	-4.9
Tolerance Limit (%)		±10.0

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

Ms. Lin Wai Yu, Iris  
Assistant Manager - Inorganics

# REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



**WORK ORDER:** HK2329476  
**SUB-BATCH:** 0  
**DATE OF ISSUE:** 01-Aug-2023  
**CLIENT:** ALS TECHNICHEM (HK) PTY LTD

Equipment Type: Multifunctional Meter  
Brand Name/ Model No.: [HORIBA]/ [U-52G]  
Serial No./ Equipment No.: [NVAE080GT]/ [N/A]  
Date of Calibration: 31-July-2023

Date of Next Calibration: 31-October-2023

## PARAMETERS:

### 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)
11.0	12.02	+1.0
25.5	26.00	+0.5
37.0	37.04	+0.0
	Tolerance Limit (°C)	±2.0

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

Ms. Lin Wai Yu, Iris  
Assistant Manager - Inorganics

Annex F2

## Surface Water Quality Monitoring Results

**Table F2.1 Surface Water Monitoring Results**

		Limit Level	DP4	DP6	DP4(Duplicate)
<b>On-site Measurement</b>					
pH Value	pH Unit	6 - 9	8.1	8.2	8.1
Electrical Conductivity	µS/cm	-	360	273	360
Dissolved Oxygen	mg/L	-	7.1	8.3	7.3
Volume Discharge	m³	-	773	67	773
<b>Laboratory Analysis</b>					
Bicarbonate	mg/L	-	62	83	62
Carbonate	mg/L	-	<1	<1	<1
Suspended Solids (SS)	mg/L	20	8.1	2.4	8.4
Ammonia-nitrogen	mg/L	7.1	0.02	0.04	0.03
Chloride	mg/L	-	50	22	50
Nitrite-nitrogen	mg/L	-	0.02	0.01	0.02
Phosphate	mg/L	5	<0.01	<0.01	<0.01
Sulphate	mg/L	-	36	19	36
Sulphide	mg/L	2.5	<0.1	<0.1	<0.1
Total Kjeldahl Nitrogen(TKN)	mg/L	-	0.4	0.3	0.5
Nitrate-nitrogen	mg/L	-	0.06	0.2	0.06
Total Nitrogen(TN)	mg/L	50	0.5	0.5	0.5
Biochemical Oxygen Demand	mg/L	20	<2	<2	<2
Chemical Oxygen Demand	mg/L	30	10	6	9
Oil & Grease	mg/L	20	<5	<5	<5
Total Organic Carbon	mg/L	-	4	3	4
Boron	µg/L	1100	60	50	60
Calcium	mg/L	-	29.8	28.6	30.8
Mercury	µg/L	1	<0.20	<0.20	<0.20
Magnesium	mg/L	-	1.7	1.9	1.74
Sodium	mg/L	-	31.5	20.1	31
Iron	mg/L	3	<0.04	<0.04	<0.04
Potassium	mg/L	-	7.61	5.92	7.87
Cadmium	µg/L	1	<0.2	<0.2	<0.2
Chromium	µg/L	300	<1	<1	<1
Copper	µg/L	300	1	<1	1
Lead	µg/L	300	<1	<1	<1
Manganese	µg/L	-	5	3	7

		Limit Level	DP4	DP6	DP4(Duplicate)
Nickel	µg/L	300	<1	<1	<1
Zinc	µg/L	-	86	<10	1780



Annex F3

## Event and Action Plan for Surface Water Quality Monitoring

**Annex F3**      **Event and Action Plan for Water Quality Monitoring During Operation/Restoration Phase**

Event	Action		
	ET	IEC	Contractor
Exceedance of Limit Level for surface water monitoring	<ul style="list-style-type: none"> <li>Identify source(s) of impact and investigate the cause(s) of exceedance</li> <li>Prepare Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures required</li> <li>Ensure remedial measures are properly implemented</li> <li>Repeat measurement to confirm finding if exceedance is due to the Project</li> <li>Increase monitoring frequency to weekly if exceedance is due to the Project until no exceedance of Limit Level</li> <li></li> </ul>	<ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Check monitoring data submitted by ET</li> <li>Check Contractor's working methods</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul style="list-style-type: none"> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial measures to IEC</li> <li>Implement the agreed proposals</li> <li>Amend proposal if appropriate</li> </ul>
Exceedance of Limit Level for groundwater monitoring	<ul style="list-style-type: none"> <li>Identify source(s) of impact and investigate the cause(s) of exceedance</li> <li>Prepare Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures required</li> <li>Ensure remedial measures are properly implemented</li> <li>Repeat measurement to confirm finding if exceedance is due to the Project</li> <li>Increase monitoring frequency to weekly if exceedance is due to the Project until no exceedance of Limit Level</li> </ul>	<ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Check monitoring data submitted by ET</li> <li>Check Contractor's working methods</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul style="list-style-type: none"> <li>Divert groundwater collected at the collection sumps to the leachate treatment plant</li> <li>Submit proposals for remedial measures to IEC</li> <li>Rectify any unacceptable practice or design</li> <li>Amend working methods as required</li> <li>Implement amended working methods, if necessary</li> </ul>

Event	Action		
	ET	IEC	Contractor
Exceedance of Limit Level for leachate level	<ul style="list-style-type: none"> <li>Investigate the cause(s) of exceedance</li> <li>Prepare Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures required</li> <li>Ensure remedial measures are properly implemented</li> </ul>	<ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Check with Contractor on the operating activities and performance of the leachate collection system</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul style="list-style-type: none"> <li>Check the performance of the leachate collection system</li> <li>Rectify any unacceptable practice;</li> <li>Amend leachate collection design if required</li> <li>Implement amended leachate collection system, if necessary</li> </ul>
Exceedance of Limit Level of effluent discharge from LTP	<ul style="list-style-type: none"> <li>Investigate the cause(s) of exceedance</li> <li>Prepare Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures required</li> <li>Ensure remedial measures are properly implemented</li> <li>Repeat measurement to confirm finding if exceedance is due to the Project</li> <li>Increase monitoring frequency to weekly until no exceedance of Limit Level</li> </ul>	<ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Check with Contractor on the operation performance of the LTP</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul style="list-style-type: none"> <li>Rectify any unacceptable practice;</li> <li>Carry out remedial measures or amend design as required</li> <li>Implement amended design, if necessary</li> </ul>

Annex F4

# Calibration Certificates for Effluent Quality Monitoring Equipment



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## **REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION**

<b>CONTACT:</b>	MR IVAN LEUNG	<b>WORK ORDER:</b>	HK2321968
<b>CLIENT:</b>	ALS TECHNICHEM (HK) PTY LTD	<b>SUB-BATCH:</b>	0
<b>ADDRESS:</b>	11/F., CHUNG SHUN KNITTING CENTRE, 1-3 WING YIP STREET, KWAI CHUNG, N.T.	<b>LABORATORY:</b>	HONG KONG
		<b>DATE RECEIVED:</b>	07-Jun-2023
		<b>DATE OF ISSUE:</b>	13-Jun-2023

### SPECIFIC COMMENTS

Equipment information (Brand name, Model No., Serial No. and Equipment No.) is provided by client. 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 laboratory or quoted from relevant international standards.

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

The validity of equipment/ meter performance only applies to the result(s) stated in the report.

Equipment Type:	pH meter
Service Nature:	Performance Check
Scope:	pH Value and Temperature
Brand Name/ Model No.:	[LUTRON]/ [PH-208]
Serial No./ Equipment No.:	[AL.59359/TF30605]/ [HK2142]
Date of Calibration:	09-June-2023

### GENERAL COMMENTS

This report superseded any previous report(s) with same work order number.

Ms. Lin Wai Yu, Iris  
Assistant Manager - Inorganics

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# REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



**WORK ORDER:** HK2321968  
**SUB-BATCH:** 0  
**DATE OF ISSUE:** 13-Jun-2023  
**CLIENT:** ALS TECHNICHEM (HK) PTY LTD

Equipment Type: pH meter  
Brand Name/ Model No.: [LUTRON]/ [PH-208]  
Serial No./ Equipment No.: [AL.59359/TF30605]/ [HK2142]  
Date of Calibration: 09-June-2023 Date of Next Calibration: 09-September-2023

## PARAMETERS:

### pH Value

**Method Ref: APHA (23rd edition), 4500H: B**

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	3.96	-0.04
7.0	6.99	-0.01
10.0	10.09	+0.09
	Tolerance Limit (pH unit)	±0.20

### 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)
5.0	5.1	+0.1
25.0	24.1	-0.9
43.0	42.1	-0.9
	Tolerance Limit (°C)	±2.0

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

Ms. Lin Wai Yu, Iris  
Assistant Manager - Inorganics

Annex F5

## Leachate Levels Monitoring Results

**Table F5.1 Leachate Levels Monitoring Results (Pump Station No.1X (Cell 1X))**

Date	Meter No.X1 (cm)	Meter No.X2 (cm)	Average (cm)
<b>Pump Station No. 1X (Cell 1X)</b>			
1 Sep 23	66	79	73
2 Sep 23	70	82	76
3 Sep 23	70	82	76
4 Sep 23	73	84	79
5 Sep 23	88	82	85
6 Sep 23	75	86	81
7 Sep 23	77	88	83
8 Sep 23	249	237	243
9 Sep 23	240	222	231
10 Sep 23	240	222	231
11 Sep 23	233	222	228
12 Sep 23	231	213	222
13 Sep 23	226	209	218
14 Sep 23	213	195	204
15 Sep 23	195	177	186
16 Sep 23	184	166	175
17 Sep 23	164	148	156
18 Sep 23	131	113	122
19 Sep 23	77	88	83
20 Sep 23	75	86	81
21 Sep 23	75	88	82
22 Sep 23	77	88	83
23 Sep 23	77	88	83
24 Sep 23	77	88	83
25 Sep 23	77	88	83
26 Sep 23	77	88	83
27 Sep 23	77	88	83
28 Sep 23	77	88	83
29 Sep 23	77	66	72
30 Sep 23	77	66	72
<b>Average</b>	125	124	124
<b>Min</b>	66	66	72
<b>Max</b>	249	237	243

**Table F5.2 Leachate Levels Monitoring Results (Pump Station No.2X (Cell 2X))**

Date	Meter No.X3 (cm)	Meter No.X4 (cm)	Average (cm)
<b>Pump Station No. 2X (Cell 2X)</b>			
1 Sep 23	87	86	87
2 Sep 23	63	82	73
3 Sep 23	63	82	73
4 Sep 23	87	84	86
5 Sep 23	87	84	86
6 Sep 23	87	86	87
7 Sep 23	87	88	88
8 Sep 23	87	88	88
9 Sep 23	67	88	78
10 Sep 23	67	88	78
11 Sep 23	85	86	86
12 Sep 23	61	86	74
13 Sep 23	63	84	74
14 Sep 23	87	83	85
15 Sep 23	87	84	86
16 Sep 23	69	84	77



Date	Meter No.X3 (cm)	Meter No.X4 (cm)	Average (cm)
17 Sep 23	89	84	87
18 Sep 23	84	89	87
19 Sep 23	84	84	84
20 Sep 23	87	81	84
21 Sep 23	69	84	77
22 Sep 23	89	86	88
23 Sep 23	82	81	82
24 Sep 23	67	86	77
25 Sep 23	80	84	82
26 Sep 23	89	84	87
27 Sep 23	85	81	83
28 Sep 23	89	86	88
29 Sep 23	80	86	83
30 Sep 23	80	86	83
<b>Average</b>	80	85	82
<b>Min</b>	61	81	73
<b>Max</b>	89	89	88

**Table F5.3**      **Leachate Levels Monitoring Results (Pump Station No.3X (Cell 3X))**

Date	Meter No.X5 (cm)	Meter No.X6 (cm)	Average (cm)
<b>Pump Station No. 3X (Cell 3X)</b>			
1 Sep 23	57	57	57
2 Sep 23	55	64	60
3 Sep 23	55	64	60
4 Sep 23	57	59	58
5 Sep 23	57	68	63
6 Sep 23	57	62	60
7 Sep 23	52	57	55
8 Sep 23	204	213	209
9 Sep 23	204	213	209
10 Sep 23	204	213	209
11 Sep 23	204	215	210
12 Sep 23	208	217	213
13 Sep 23	213	222	218
14 Sep 23	213	222	218
15 Sep 23	211	220	216
16 Sep 23	213	222	218
17 Sep 23	208	220	214
18 Sep 23	204	214	209
19 Sep 23	197	208	203
20 Sep 23	186	197	192
21 Sep 23	151	157	154
22 Sep 23	151	77	114
23 Sep 23	71	73	72
24 Sep 23	48	50	49
25 Sep 23	71	73	72
26 Sep 23	73	75	74
27 Sep 23	53	55	54
28 Sep 23	55	57	56
29 Sep 23	77	79	78
30 Sep 23	77	79	78
<b>Average</b>	130	133	131
<b>Min</b>	48	50	49
<b>Max</b>	213	222	218

**Table F5.4 Leachate Levels Monitoring Results (Pump Station No.4X (Cell 4X))**

Date	Meter No.X7 (cm)	Meter No.X8 (cm)	Average (cm)
<b>Pump Station No. 4X (Cell 4X)</b>			
1 Sep 23	61	70	66
2 Sep 23	67	54	61
3 Sep 23	67	54	61
4 Sep 23	61	56	59
5 Sep 23	56	56	56
6 Sep 23	59	67	63
7 Sep 23	61	70	66
8 Sep 23	276	274	275
9 Sep 23	276	274	275
10 Sep 23	276	274	275
11 Sep 23	287	278	283
12 Sep 23	283	274	279
13 Sep 23	278	270	274
14 Sep 23	267	278	273
15 Sep 23	259	278	269
16 Sep 23	259	267	263
17 Sep 23	261	278	270
18 Sep 23	252	272	262
19 Sep 23	232	252	242
20 Sep 23	197	215	206
21 Sep 23	114	131	123
22 Sep 23	52	74	63
23 Sep 23	54	70	62
24 Sep 23	70	63	67
25 Sep 23	54	74	64
26 Sep 23	56	65	61
27 Sep 23	65	74	70
28 Sep 23	67	74	71
29 Sep 23	61	64	63
30 Sep 23	61	64	63
<b>Average</b>	150	155	153
<b>Min</b>	52	54	56
<b>Max</b>	287	278	283

Annex F6

## Effluent Quality Monitoring Results

**Table F6.1      Effluent Monitoring Results**

		7 Sep 23
<b>On-site Measurements</b>		
Temperature	°C	33
pH Value	pH Unit	8.3
Volume Discharged	m <sup>3</sup>	775
<b>Laboratory Analysis</b>		
Suspended Solids (SS)	mg/L	28.3
Alkalinity	mg/L	1260
Ammoniacal-nitrogen	mg/L	0.44
Chloride	mg/L	1510
Nitrite-nitrogen	mg/L	<0.10
Phosphate	mg/L	2.28
Sulphate	mg/L	451
Total Nitrogen	mg/L	104
Nitrate-nitrogen	mg/L	53.7
Total Inorganic Nitrogen	mg/L	54.14
Biochemical Oxygen Demand (BOD)	mg/L	11
Chemical Oxygen Demand (COD)	mg/L	675
Oil & Grease	mg/L	<5
Total Organic Carbon (TOC)	mg/L	254
Boron	µg/L	3850
Calcium	mg/L	37.2
Iron	mg/L	1.13
Magnesium	mg/L	36
Potassium	mg/L	555
Cadmium	µg/L	<1.0
Chromium	µg/L	85
Copper	µg/L	11
Nickel	µg/L	82
Zinc	µg/L	114

Annex F7

## Calibration Certificates for Groundwater Monitoring Equipment



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## **REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION**

<b>CONTACT:</b>	MR IVAN LEUNG	<b>WORK ORDER:</b>	HK2329476
<b>CLIENT:</b>	ALS TECHNICHEM (HK) PTY LTD	<b>SUB-BATCH:</b>	0
<b>ADDRESS:</b>	11/F., CHUNG SHUN KNITTING CENTRE, 1-3 WING YIP STREET, KWAI CHUNG, N.T.	<b>LABORATORY:</b>	HONG KONG
		<b>DATE RECEIVED:</b>	24-Jul-2023
		<b>DATE OF ISSUE:</b>	01-Aug-2023

### SPECIFIC COMMENTS

Equipment information (Brand name, Model No., Serial No. and Equipment No.) is provided by client. 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 laboratory or quoted from relevant international standards.

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

The validity of equipment/ meter performance only applies to the result(s) stated in the report.

Equipment Type:	Multifunctional Meter
Service Nature:	Performance Check
Scope:	Conductivity, Dissolved Oxygen, pH Value, Turbidity, Salinity and Temperature
Brand Name/ Model No.:	[HORIBA]/ [U-52G]
Serial No./ Equipment No.:	[NVAE080GT]/ [N/A]
Date of Calibration:	31-July-2023

### GENERAL COMMENTS

This report superseded any previous report(s) with same work order number.

Ms. Lin Wai Yu, Iris  
Assistant Manager - Inorganics

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# REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



**WORK ORDER:** HK2329476  
**SUB-BATCH:** 0  
**DATE OF ISSUE:** 01-Aug-2023  
**CLIENT:** ALS TECHNICHEM (HK) PTY LTD

Equipment Type: Multifunctional Meter  
Brand Name/ Model No.: [HORIBA]/ [U-52G]  
Serial No.: [NVAE080GT]/ [N/A]  
Equipment No.:  
Date of Calibration: 31-July-2023

Date of Next Calibration: 31-October-2023

## PARAMETERS:

### Conductivity

Method Ref: APHA (23rd edition), 2510B

Expected Reading ( $\mu\text{S}/\text{cm}$ )	Displayed Reading ( $\mu\text{S}/\text{cm}$ )	Tolerance (%)
146.9	140	-4.7
6667	6490	-2.7
12890	12000	-6.9
58670	55300	-5.7
	Tolerance Limit (%)	$\pm 10.0$

### Dissolved Oxygen

Method Ref: APHA (23rd edition), 4500O: G

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
2.61	2.77	+0.16
5.27	5.36	+0.09
7.20	7.23	+0.03
	Tolerance Limit (mg/L)	$\pm 0.20$

### pH Value

Method Ref: APHA (23rd edition), 4500H: B

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	4.02	+0.02
7.0	7.02	+0.02
10.0	9.98	-0.02
	Tolerance Limit (pH unit)	$\pm 0.20$

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

Ms. Lin Wai Yu, Iris  
Assistant Manager - Inorganics

# REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



**WORK ORDER:** HK2329476  
**SUB-BATCH:** 0  
**DATE OF ISSUE:** 01-Aug-2023  
**CLIENT:** ALS TECHNICHEM (HK) PTY LTD

Equipment Type: Multifunctional Meter  
Brand Name/ Model No.: [HORIBA]/ [U-52G]  
Serial No./ Equipment No.: [NVAE080GT]/ [N/A]  
Date of Calibration: 31-July-2023

Date of Next Calibration: 31-October-2023

## PARAMETERS:

### Turbidity

Method Ref: APHA (23rd edition), 2130B

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0	0.0	--
4	3.8	-5.0
40	42.7	+6.8
80	75.1	-6.1
400	400	+0.0
800	859	+7.4
Tolerance Limit (%)		±10.0

### Salinity

Method Ref: APHA (23rd edition), 2520B

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.00	--
10	9.38	-6.2
20	18.78	-6.1
30	28.53	-4.9
Tolerance Limit (%)		±10.0

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

Ms. Lin Wai Yu, Iris  
Assistant Manager - Inorganics



# REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



**WORK ORDER:** HK2329476  
**SUB-BATCH:** 0  
**DATE OF ISSUE:** 01-Aug-2023  
**CLIENT:** ALS TECHNICHEM (HK) PTY LTD

Equipment Type: Multifunctional Meter  
Brand Name/ Model No.: [HORIBA]/ [U-52G]  
Serial No./ Equipment No.: [NVAE080GT]/ [N/A]  
Date of Calibration: 31-July-2023

Date of Next Calibration: 31-October-2023

## PARAMETERS:

### 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)
11.0	12.02	+1.0
25.5	26.00	+0.5
37.0	37.04	+0.0
	Tolerance Limit (°C)	±2.0

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

Ms. Lin Wai Yu, Iris  
Assistant Manager - Inorganics

Annex F8

## Groundwater Monitoring Results

**Table F8.1 Groundwater Monitoring Results**

Parameters	Units	MWX-1	MWX-2	MWX-3	MWX-4	MWX-5	MWX-6	MWX-7	MWX-8	MWX-9	MWX-10	MWX-11	MWX-12	MWX-13	MWX-14
Water Level	mPD	3.81	4.01	4.54	4.47	3.92	4.01	3.74	4.96	5.04	4.93	6.47	7.49	38.72	46.41
Bicarbonate Alkalinity as CaCO <sub>3</sub>	mg/L	141	264	198	22	50	12	18	8	166	230	198	54	17	13
Carbonate Alkalinity as CaCO <sub>3</sub>	mg/L	<1	<1	<1	<1	10	116	70	73	<1	<1	<1	<1	<1	<1
Total Alkalinity as CaCO <sub>3</sub>	mg/L	115	215	192	48	54	152	92	108	162	260	135	57	18	16
pH Value	pH Unit	8	8	7.9	8.3	9	11	10.6	11	8	7.3	7.8	6.9	5.7	5.7
Electrical Conductivity	µS/cm	1120	5770	1340	1800	900	1090	1460	2850	14400	1190	441	318	95	145
Ammonia	mg/L	0.12	0.95	1.6	0.6	0.48	2.86	4.8	5.32	0.55	<0.01	<0.01	<0.01	<0.01	<0.01
Chloride	mg/L	196	1550	210	338	148	156	310	693	4400	124	33	20	15	24
Nitrite	mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.12	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
Phosphorus	mg/L	0.01	0.02	0.01	0.02	<0.01	<0.01	<0.01	<0.01	0.06	0.02	<0.01	0.03	0.01	<0.01
Sulphate	mg/L	130	447	162	321	139	117	141	216	790	147	39	65	3	10
Sulphide	mg/L	<0.1	<0.1	<0.1	0.4	0.6	5.5	3.8	2	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
Total Kjeldahl Nitrogen	mg/L	0.4	1.9	1.8	1.1	1	4	6.4	6.3	0.6	0.2	0.1	0.1	<0.1	<0.1
Nitrate	mg/L	<0.01	1.74	0.02	<0.01	<0.01	<0.01	0.01	0.07	<0.01	<0.01	0.15	<0.01	0.13	0.21
Total Nitrogen	mg/L	0.4	3.7	1.8	1.1	1	4	6.4	6.5	0.6	0.2	0.3	0.1	0.1	0.2
Boron	µg/L	170	710	220	400	240	250	280	200	2560	430	100	30	20	20
Calcium	mg/L	58.4	101	117	76.9	24.8	17.4	23.3	116	127	103	52.1	28.8	0.82	2.6
Mercury	µg/L	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
Magnesium	mg/L	6.83	106	8.51	2.05	0.61	<0.05	0.2	223	223	8.91	3.03	4.24	0.96	1.67
Sodium	mg/L	140	903	127	259	118	158	223	386	2410	134	29.3	25.1	14.1	18.5
Iron	mg/L	<0.04	<0.04	0.14	<0.04	<0.04	<0.04	<0.04	<0.04	<0.04	<0.04	<0.04	0.24	<0.04	<0.04
Potassium	mg/L	24.3	53.7	32.5	42.6	52	61.8	62.4	100	135	16.2	8.29	3.53	4.34	5.31
Cadmium	µg/L	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2
Chromium	µg/L	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Copper	µg/L	<1	<1	<1	<1	1	1	<1	<1	<1	1	1	4	2	2
Lead	µg/L	<1	<1	<1	<1	<1	2	<1	<1	<1	<1	<1	<1	<1	<1
Manganese	µg/L	487	221	1180	28	6	<1	<1	<1	249	1100	18	746	10	9
Nickel	µg/L	<1	<1	<1	<1	<1	2	2	3	<1	<1	<1	<1	<1	<1
Zinc	µg/L	324	<10	68	<10	<10	<10	20	<10	12	11	<10	22	23	24
Biochemical Oxygen Demand	mg/L	<2	<2	<2	2	<2	4	3	2	<2	<2	<2	<2	<2	<2
Chemical Oxygen Demand	mg/L	15	14	18	19	20	36	40	32	<20	9	7	7	8	8
Total Organic Carbon	mg/L	7	2	6	9	6	10	11	9	<5	4	4	2	4	4

Annex F9

## Investigation Reports of Environmental Quality Limit Exceedance

## Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	Pump Station No. 1X: 8 – 16 September 2023 Pump Station No. 3X: 8 – 20 September 2023 Pump Station No. 4X: 8 – 20 September 2023
Monitoring Location	Pump Station No. 1X (Cell 1X), Pump Station No. 3X (Cell 3X) and Pump Station No. 4X (Cell 4X)
Parameter	Leachate level
Limit Levels	Pump Station No. 1X: > 178 cm Pump Station No. 3X: > 175 cm Pump Station No. 4X: > 186 cm
Measured Level	<p><u>Pump Station No. 1X (Average of Meter No. X-1 and No. X-2)</u></p> <p>8 September 2023: 243 cm 9 September 2023: 235 cm 10 September 2023: 231 cm 11 September 2023: 228 cm 12 September 2023: 222 cm 13 September 2023: 218 cm 14 September 2023: 204 cm 15 September 2023: 186 cm 16 September 2023: 175 cm</p> <p><u>Pump Station No. 3X (Average of Meter No. X-5 and No. X-6)</u></p> <p>8 September 2023: 194 cm 9 September 2023: 194 cm 10 September 2023: 211 cm 11 September 2023: 210 cm 12 September 2023: 213 cm 13 September 2023: 218 cm 14 September 2023: 218 cm 15 September 2023: 216 cm 16 September 2023: 218 cm 17 September 2023: 214 cm 18 September 2023: 209 cm 19 September 2023: 203 cm 20 September 2023: 192 cm</p> <p><u>Pump Station No. 4X (Average of Meter No. X-7 and No. X-8)</u></p> <p>8 September 2023: 250 cm 9 September 2023: 272 cm 10 September 2023: 278 cm</p>

	11 September 2023: 283 cm 12 September 2023: 279 cm 13 September 2023: 274 cm 14 September 2023: 273 cm 15 September 2023: 268 cm 16 September 2023: 263 cm 17 September 2023: 270 cm 18 September 2023: 262 cm 19 September 2023: 242 cm 20 September 2023: 206 cm
Possible reason	<p>From the on-site rainfall record of September 2023, heavy rainfall events (up to 356 mm per day) were recorded from 7 to 15 September 2023. Amber, red and black rainstorm warning signals were also issued by the Hong Kong Observatory on 7, 8, 10, 14 and 15 September 2023. As confirmed by the Contractor, the leachate collection system and leachate treatment plant were under normal operating conditions during the reporting period.</p> <p>Accumulation of surface water at Cell 1X, 3X and 4X was observed during the reporting period, which could contribute to the leachate level exceedances. Based on this observation, the leachate level exceedances at Pump Station No. 1X, 3X and 4X were deemed to Project-related activities.</p> <p>It is understood that the large volume of leachate (contaminated surface runoff) accumulated at Cell 1X, 3X and 4X has exceeded the leachate treatment capacity (daily maximum effluent discharge volume of 1,783 m<sup>3</sup> recorded from 8 to 20 September 2023, with daily effluent discharge limit of 2,000 m<sup>3</sup> as stipulated in the WPCO license).</p>
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 closely monitor the operating conditions of the leachate collection system (e.g. set alarm when the leachate level reach about 80% of the Limit Level) and pump out the leachate for treatment to avoid any exceedance of the Limit Level.
Remarks	-

Prepared by: Abbey Lau  
Designation: Environmental Team  
Date: 9 October 2023

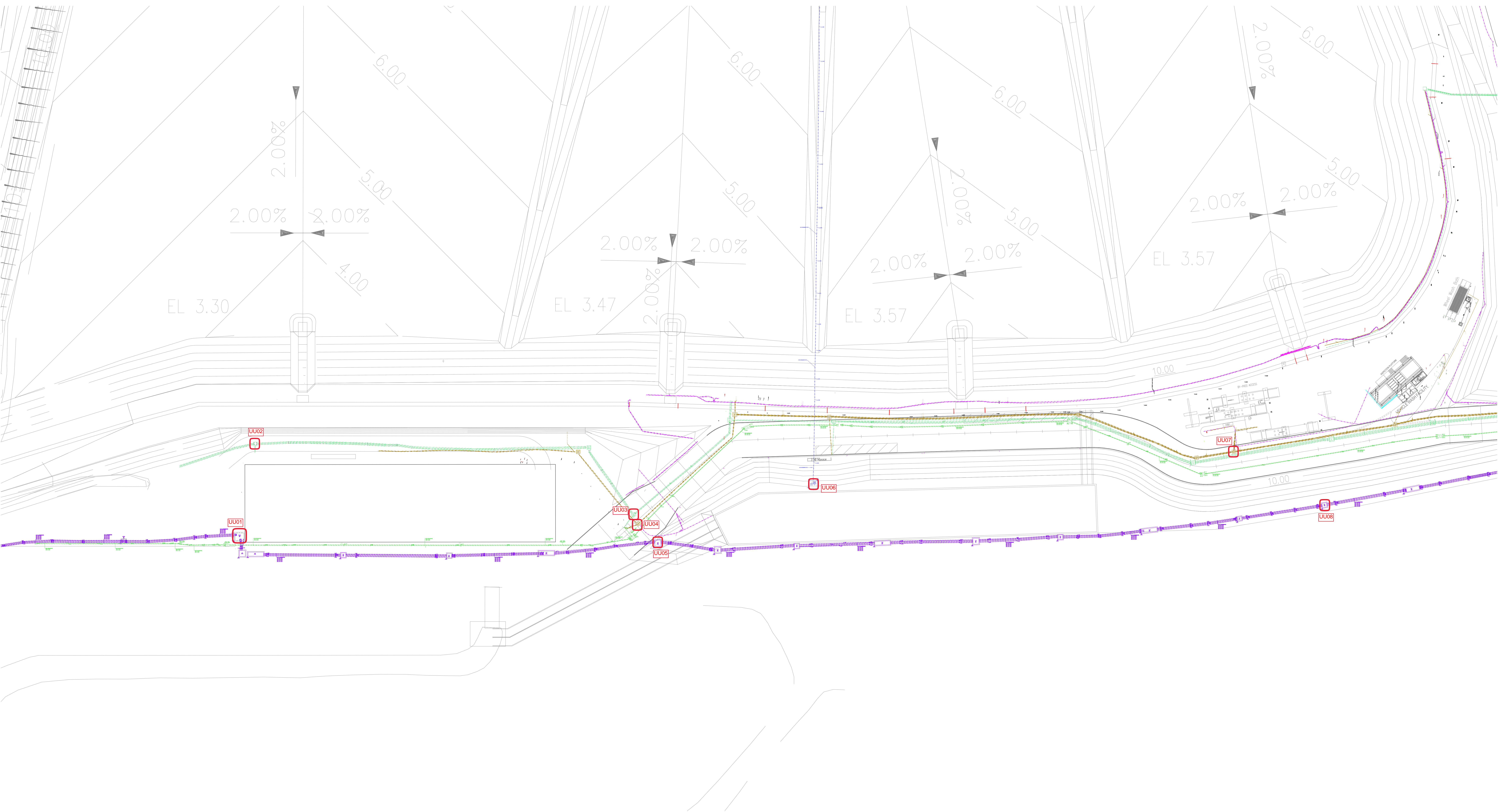
Annex G

## Landfill Gas

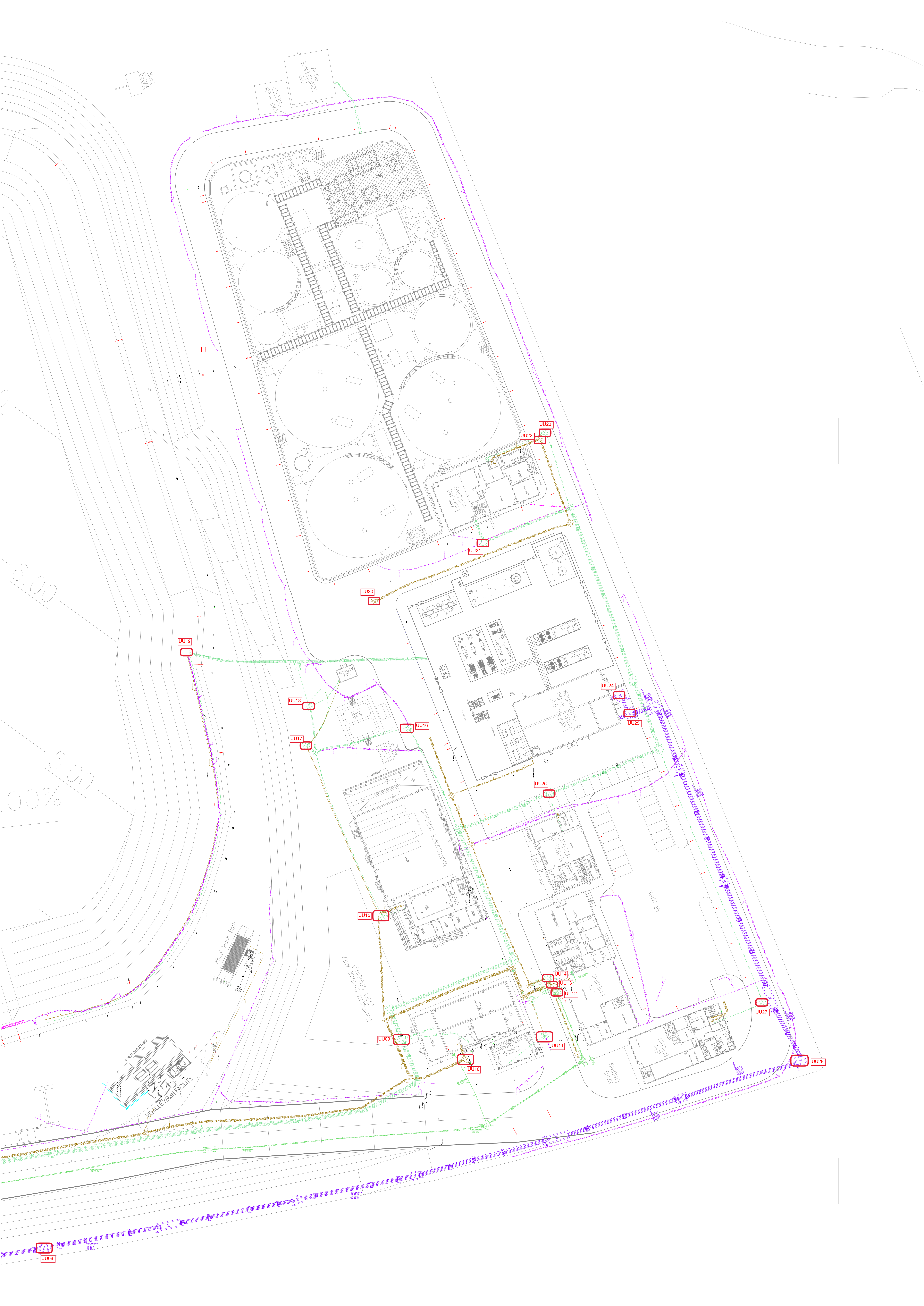
Annex G1

Landfill Gas Monitoring  
Locations for Service Voids,  
Utilities and Manholes  
along the Site Boundary and  
Within the SENTX Site











Annex G2

# Calibration Certificates for Landfill Gas Monitoring Equipment



ALS Technichem (HK) Pty Ltd

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Kwai Chung, N.T., Hong Kong

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## **CERTIFICATE OF ANALYSIS**

**CONTACT:** MR IVAN LEUNG  
**CLIENT:** ALS TECHNICHEM (HK) PTY LTD  
**ADDRESS:** 11/F., CHUNG SHUN KNITTING CENTRE,  
1-3 WING YIP STREET, KWAI CHUNG, N.T.

**WORK ORDER:** HK2332081

**SUB BATCH:** 0  
**LABORATORY:** HONG KONG  
**DATE RECEIVED:** 10-Aug-2023  
**DATE OF ISSUE:** 21-Aug-2023

### SPECIFIC COMMENTS

Equipment information (Brand name, Model No., Serial No. and Equipment No.) is provided by client.

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

The "Instrument Specification" quoted is the acceptance criteria applicable for similar equipment used by the laboratory or quoted from relevant international standards.

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

The validity of equipment/ meter performance only applies to the result(s) stated in the report.

Equipment Type: Landfill Gas Analyser  
Service Nature: Performance Check  
Scope: Carbon dioxide, Methane and Oxygen  
Brand Name/ Model No.: GA5000  
Serial No./Equipment No.: G507306 (HK1935)  
Date of Calibration: 14 August, 2023

### GENERAL COMMENTS

This report superseded any previous report(s) with same work order number.

Ms Chan Ka Yu, Karen  
Manager - Organics

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# REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



**Work Order:** HK2332081  
**Sub-Batch:** 0  
**Client:** ALS TECHNICHEM (HK) PTY LTD  
**Date of Issue:** 21-Aug-2023

Equipment Type: Landfill Gas Analyser  
Brand Name/  
Model No.: GA5000  
Serial No./  
Equipment No.: G507306 (HK1935)  
Date of Calibration: 14 August, 2023

Next Calibration Date: 14 September, 2023

## Parameters:

### Methane

Calibrated Gas Standard, %	Monitor Readout, %	% error	Instrument Specification, %
0.0 (Nitrogen)	0.0	0.0	± 0.3
1.0	1.0	0.0	± 0.3
10.0	10.1	0.1	± 0.5

### Carbon Dioxide

Calibrated Gas Standard, %	Monitor Readout, %	% error	Instrument Specification, %
0.0 (Nitrogen)	0.0	0.0	± 0.3
1.0	1.0	0.0	± 0.3
10.0	10.0	0.0	± 0.5

### Oxygen

Calibrated Gas Standard, %	Monitor Readout, %	% error	Instrument Specification, %
0.0 (Nitrogen)	0.0	0.0	± 1.0
23.5	24.0	0.5	± 1.0

Ms Chan Ka Yu, Karen  
Manager - Organics

Annex G3

## Landfill Gas Monitoring Results

Table G3.1

## Landfill Gas Monitoring Results at Perimeter LFG Monitoring Wells

Location	Water Level (mPD)	Methane (% (v/v))	Carbon Dioxide (% (v/v))	Oxygen (% (v/v))
LFG1	2.89	0.1	1.1	14.9
LFG2	3.85	0.1	1.5	16.4
LFG3	3.35	0.0	0.0	19.6
LFG4	3.31	0.0	0.0	19.3
LFG5	2.79	0.0	0.0	19.4
LFG6	3.08	0.0	0.3	17.9
LFG7	3.68	0.0	0.0	19.1
LFG8	3.46	0.0	0.0	18.1
LFG9	2.94	0.0	0.0	18.2
LFG10	2.99	0.0	0.0	18.9
LFG11	2.91	0.0	0.0	18.8
LFG12	3.07	0.1	0.0	18.9
LFG13	2.63	1.0	0.0	18.1
LFG14	3.16	0.1	0.0	18.1
LFG15	2.49	0.0	0.0	18.2
LFG16	3.52	0.1	0.0	19.8
LFG17	2.92	0.1	0.0	19.8
LFG18	4.14	0.1	0.0	19.9
LFG19	4.21	0.1	0.0	19.5
LFG20	5.12	0.2	0.1	19.2
LFG21	4.26	0.2	0.2	18.7
LFG22	4.16	0.2	0.2	18.3
LFG23	12.91	0.1	0.0	20.1
LFG24	6.75	0.1	0.0	20.2
GP1		No safe access due to tree falling blocked the road access		
GP2 (shallow)		No safe access due to tree falling blocked the road access		
GP2 (deep)		No safe access due to tree falling blocked the road access		
GP3 (shallow)		No safe access due to tree falling blocked the road access		
GP3 (deep)		No safe access due to tree falling blocked the road access		
GP4 (shallow)		No safe access due to tree falling blocked the road access		
GP4 (deep)		No safe access due to tree falling blocked the road access		
GP5 (shallow)		No safe access due to tree falling blocked the road access		
GP5 (deep)		No safe access due to tree falling blocked the road access		
GP6		No safe access due to tree falling blocked the road access		
GP7		No safe access due to tree falling blocked the road access		
GP12	2.45	0.1	0.3	18.1
GP15		No safe access due to tree falling blocked the road access		
P7	2.98	0.0	0.1	19.9
P8		No safe access due to tree falling blocked the road access		
P9		No safe access due to tree falling blocked the road access		

Table G3.2

*Landfill Gas Monitoring Results at Service Voids, Utilities Pits and Manholes*

Location	Methane (% (v/v))	Carbon Dioxide (% (v/v))	Oxygen (% (v/v))
UU01	0.0	0.0	19.5
UU02	0.0	0.0	19.4
UU03	0.0	0.0	19.4
UU04	0.0	0.0	19.4
UU05	0.0	0.0	19.4
UU06	0.0	0.0	19.3
UU07	0.2	0.0	20.4
UU08	0.0	0.0	19.4
UU09	0.0	0.0	19.6
UU10	0.0	0.0	19.6
UU11	0.0	0.0	19.5
UU12	Voided due to latest site programme and on-going operation work		
UU13	0.0	0.0	19.4
UU14	0.0	0.0	19.5
UU15	0.0	0.0	19.5
UU16	0.1	0.0	20.1
UU17	Voided due to latest site programme and on-going operation work		
UU18	0.0	0.0	19.4
UU19	0.1	0.0	20.2
UU20	0.0	0.0	19.5
UU21	0.0	0.0	19.5
UU22	0.0	0.0	19.5
UU23	0.0	0.0	19.6
UU24	0.0	0.0	19.4
UU25	0.0	0.0	19.5
UU26	0.0	0.0	19.6
UU27	0.0	0.0	19.5
UU28	0.0	0.0	19.4



Annex G4

## Event and Action Plan for Landfill Gas Monitoring

**Annex G4**     *Event and Action Plan for Landfill Gas Monitoring*

Event	Action		
	ET	IEC	Contractor
Limit Level being exceeded for field monitoring at the perimeter monitoring wells	<ul style="list-style-type: none"> <li>Investigate the cause(s) of exceedance</li> <li>Prepare the Notification of Exceedance within 24 hours</li> <li>Check monitoring data, all plant, equipment and the Contractor's working methods</li> <li>Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures required</li> <li>Ensure remedial measures are properly implemented</li> <li>Increase the monitoring frequency to daily if exceedance is due to the Project for monitoring wells in the areas where there is development within 250m of the SENTX Site Boundary and to weekly for other monitoring wells, until no exceedance of limit level</li> </ul>	<ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul style="list-style-type: none"> <li>Repeat field measurement to confirm findings</li> <li>Check the performance of landfill gas management system</li> <li>Rectify unacceptable practice</li> <li>Discuss with the ET and IEC and submit proposals for remedial measures to IEC</li> <li>Implement the agreed proposals</li> <li>Amend proposal if appropriate</li> </ul>
Limit Level being exceeded for the bulk gas sampling at the perimeter monitoring wells	<ul style="list-style-type: none"> <li>Check and compare the results of field monitoring and laboratory analyse of bulk samples</li> <li>If the results of field monitoring also show exceedance, the action(s) for limit level being exceeded for field monitoring would have been triggered</li> <li>If the results of field monitoring does not show exceedance, the sampling procedures should be checked and if deems necessary, to repeat the monitoring and recalibrate the portable monitoring instruments</li> <li>Notify the above findings to Contractor and IEC</li> </ul>	<ul style="list-style-type: none"> <li>Verify the findings by ET</li> </ul>	<ul style="list-style-type: none"> <li>Nil</li> </ul>

Event	Action		
	ET	IEC	Contractor
Limit Level being exceeded at the permanent gas monitoring system	<ul style="list-style-type: none"> <li>Investigate the cause(s) of exceedance</li> <li>Prepare the Notification of Exceedance within 24 hours</li> <li>Check the methane gas level at the perimeter monitoring wells, manholes or utilities duct</li> <li>Check monitoring data, all plant, equipment and the Contractor's working methods</li> <li>Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures required</li> <li>Ensure remedial measures are properly implemented</li> </ul>	<ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul style="list-style-type: none"> <li>Evacuate all staff in the concerned building</li> <li>Open the doors and window of all rooms on the ground floor</li> <li>Do not allow staff to go back to the room if methane level is higher than 1% gas</li> <li>Check the performance of the landfill gas management system</li> <li>Rectify unacceptable practice</li> <li>Consider changes of working methods</li> <li>Discuss with the ET and IEC and submit proposals for remedial measures to IEC</li> <li>Implement the agreed proposals</li> <li>Amend proposal if appropriate</li> </ul>
Limit Level being exceeded during surface emission monitoring	<ul style="list-style-type: none"> <li>Repeat the measurement to confirm findings</li> <li>Investigate the cause(s) of exceedance</li> <li>Prepare the Notification of Exceedance within 24 hours</li> <li>Check monitoring data, all plant, equipment and the Contractor's working methods</li> <li>Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures required</li> <li>Ensure remedial measures are properly implemented</li> <li>Increase the monitoring frequency to monthly if exceedance is due to the Project until no exceedance of limit level</li> </ul>	<ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul style="list-style-type: none"> <li>Check landfill gas management system</li> <li>Rectify unacceptable practice</li> <li>Consider changes of working methods</li> <li>Discuss with the ET and IEC and submit proposals for remedial measures to IEC</li> <li>Implement the agreed proposals</li> <li>Amend proposal if appropriate</li> </ul>

Event	Action		
	ET	IEC	Contractor
Limit Level being exceeded at the service voids, utilities pits, manholes and location of vegetation stress	<ul style="list-style-type: none"> <li>• Repeat the measurement to confirm findings</li> <li>• Investigate the cause(s) of exceedance</li> <li>• Prepare the Notification of Exceedance within 24 hours</li> <li>• Check monitoring data, all plant, equipment and the Contractor's working methods</li> <li>• Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>• Discuss with Contractor and IEC for remedial measures required</li> <li>• Ensure remedial measures are properly implemented</li> <li>• Increase the monitoring frequency to weekly if exceedance is due to the Project until no exceedance of limit level</li> </ul>	<ul style="list-style-type: none"> <li>• Verify the Notification of Exceedance</li> <li>• Discuss with ET and Contractor on proposed remedial measures</li> <li>• Review proposals on remedial measures</li> <li>• Audit the implementation of the remedial measures</li> <li>• the effectiveness of the implemented remedial measures</li> </ul>	<ul style="list-style-type: none"> <li>• Check landfill gas management system</li> <li>• Rectify unacceptable practice</li> <li>• Discuss with the ET and IEC and submit proposals for remedial measures to IEC</li> <li>• Implement the agreed proposals</li> <li>• Amend proposal if appropriate</li> </ul>

Annex H

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

**Table H1**      **Cumulative Statistics on Exceedances**

		Total No. recorded in this reporting period	Total No. recorded since project commencement
Air Quality (Dust)	Action	0	0
	Limit	2	16
Air Quality (Odour)	Action	0	0
	Limit	0	0
Air Quality (Emissions of Thermal Oxidiser)	Limit	1	2
Air Quality (Emissions of Landfill Gas Flare)	Limit	0	5
Air Quality (Emissions of Landfill Gas Generator)	Limit	0	0
Noise	Action	0	0
	Limit	0	0
Water Quality (Surface Water)	Limit	0	61
Water Quality (Leachate)	Limit	0	1
Water Quality (Leachate Level)	Limit	35	57
Water Quality (Groundwater)	Limit	1	16
Landfill Gas (Perimeter Landfill Gas Monitoring Wells)	Limit	0	4
Landfill Gas (Service Void, Utilities and Manholes)	Limit	0	0
Landfill Gas (Permanent Gas Monitoring System)	Limit	0	0

**Table H2**      **Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions**

Reporting Period	Cumulative Statistics		
	Complaints	Notifications of Summons	Prosecutions
This Reporting Period (1 – 30 Sep 2023)	0	0	0
Total no. received since project commencement	1	0	0

Annex I

## Monitoring Schedule for the Next Reporting Period

**South East New Territories (SENT) Landfill Extension**  
**EM&A Impact Monitoring Schedule during Operation/ Restoration Phase**

October 2023

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