



South East New Territories (SENT) Landfill Extension

Annual Environmental Monitoring & Audit Report No.3

April 2022

ERM

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South East New Territories (SENT) Landfill Extension

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

Reference Document/Plan

Document/Plan to be Certified/Verified:

Annual Environmental Monitoring & Audit Report No. 3

for South East New Territories (SENT) Landfill Extension

Date of Report: 11 April 2022

Reference EM&A Manual Requirement

EM&A Manual: Section 11.5

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

ET Certification

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

Wardetty.

Frank Wan,

Environmental Team Leader:

(ERM Hong-Kong, Limited)

Date: 11 April 2022

19 April 2022

Date:

IEC Verification

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

W.K. Chiu,

Independent Environmental Checker:

(Meinhardt Infrastructure and

Environment Limited)

South East New Territories (SENT) Landfill Extension

Annual Environmental Monitoring & Audit Report No.3

Environmental Resources Management

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Green Valley Landfill Ltd.			169		
Summary:		Date:			
			pril 2022		
		Appro	ved by:		
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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 Annual EM&A Report presents the EM&A works carried out during the period from 1 January to 31 December 2021 for the Project in accordance with the updated EM&A Manual.

Exceedance of Action and Limit Levels for Air Quality

One exceedance of the Limit Level for Total Suspended Particulates (TSP) and one exceedance of the Limit Level for landfill gas flare stack emission (Carbon Monoxide (CO)) were recorded for air quality impact monitoring in the reporting period. The TSP exceedance at AM4 on 13 December 2021 was considered non Project-related upon further investigation. The landfill gas flare stack emission (CO) exceedance on 17 December 2021 was found to be Project-related.

Exceedance of Action and Limit Levels for Noise

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

Exceedance of Action and Limit Levels for Water Quality

Five exceedances of the Limit Level for pH, four exceedances of the Limit Level for suspended solids (SS) and one exceedance of the Limit Level for dissolved oxygen (DO) were recorded for surface water quality impact monitoring in the reporting period. The DO, pH and SS exceedances were found deemed to Project-related activities.

One exceedance of the Limit Level for groundwater (Chemical Oxygen Demand (COD)) was recorded for water quality impact monitoring in the reporting period. The groundwater (COD) exceedance at MWX-6 on 8 December 2021 was considered non Project-related upon further 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.

1 INTRODUCTION

1.1 BACKGROUND

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

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

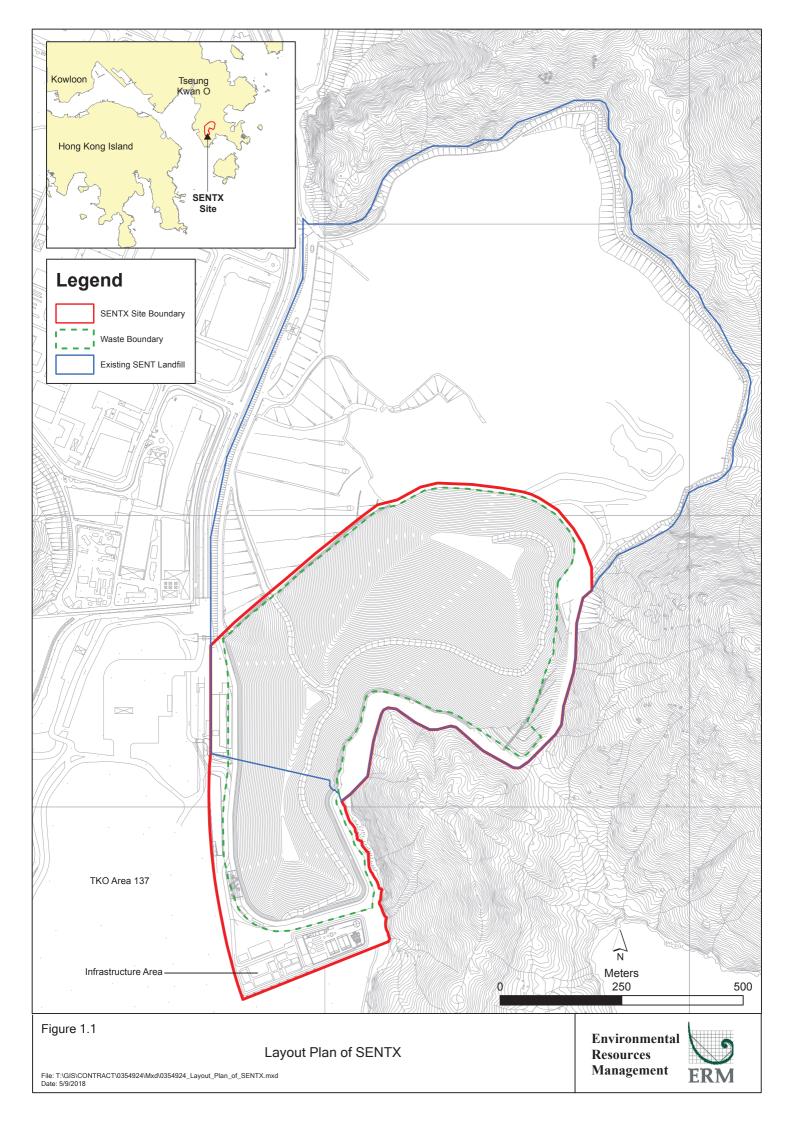
ERM-Hong Kong, Limited (ERM) and Meinhardt Infrastructure and Environment Limited (Meinhardt) are commissioned to undertake the roles of Environmental Team (ET) and the Independent Environmental Checker (IEC), respectively, to undertake the EM&A activities for the Project in accordance with the requirements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

1.2 PROJECT DESCRIPTION

The SENTX is a piggyback landfill, occupying the southern part of the existing SENT Landfill (including its infrastructure area) and 13 ha of Tseung Kwan O (TKO) Area 137. A layout plan of the SENTX is shown in *Figure 1.1*. Under the latest design, the SENTX has a net void capacity of about 6.5 Mm³ and provides an additional lifespan of about 6 years, commencing operation upon exhaustion of the SENT Landfill. The SENTX will receive construction waste only.

⁽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



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.

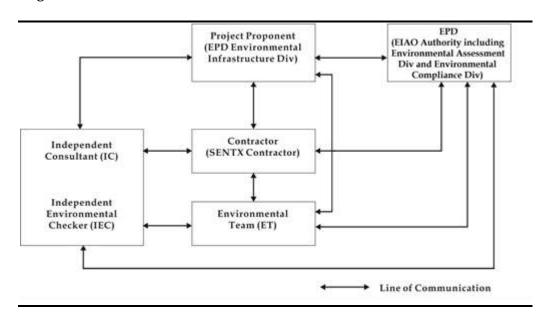
1.3 Scope of the EM&A Report

This is the Annual EM&A Report for the Project which summarises the key findings of the EM&A programme during the reporting period from 1 January to 31 December 2021 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 summarized in *Table 1.2* below.

Table 1.2 Contact Information of Key Personnel

Party	Position	Name	Telephone
Contractor (Green Valley Landfill Limited)	Project Manager	Gary Barnicott	2706 8827
Environmental Team (ET) (ERM-Hong Kong, Limited)	ET Leader	Frank Wan	2271 3152
Independent Environmental Checker (IEC) (Meinhardt Infrastructure and Environment Limited)	IEC	W.K. Chiu	2858 0738

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:

January 2021

- Installation of cables and cable containment at Leachate Treatment Plant (LTP) area;
- Electro-mechanical installation (including pipe) at LTP area;
- Testing and commissioning at LTP;
- Building services works and fitting-out works for infrastructure buildings (EPD building, GVL building and laboratory building);

- Steel members and cladding installation for superstructure of maintenance building;
- Equipment installation for fire services tank room;
- Water main pipe installation for infrastructure buildings;
- Road pavement for the emergency vehicular access (EVA);
- Filling works at the West of Cell 3X;
- Maintenance and improvement of temporary surface water drainage;
- Construction of Cell 3X formation;
- Liner installation at Cell 3X;
- Road pavement for EVA along Western Bund from main entrance;
- Installation of steel members for vehicle washing facilities;
- Underground utilities and pipes installation at waste reception area; and
- Sewerage system works at waste reception area.

February 2021

- Testing and commissioning at LTP;
- Building services works and fitting-out works for infrastructure buildings (EPD building, GVL building and laboratory building);
- Cladding installation for maintenance building;
- Equipment installation for fire services tank room;
- Road pavement for carpark and EVA;
- Maintenance and improvement of temporary surface water drainage;
- Liner installation at Cell 3X;
- Installation of steel members for vehicle washing facilities;
- Underground utilities and pipes installation at waste reception area; and
- Sewerage system works at waste reception area.

<u>March 2021</u>

Functional testing at LTP;

- Building services works and fitting-out works for infrastructure buildings (EPD building, GVL building and laboratory building);
- Cladding installation for superstructure of maintenance building;
- Road pavement for EVA;
- Permanent equipment installation for sump houses 1, 2 and 3;
- Maintenance and improvement of temporary surface water drainage;
- Underground utilities and pipes installation at waste reception area; and
- Sewerage system works at waste reception area.

April 2021

- Follow up on civil provision work detects at Landfill Gas (LFG) Plant and LTP and infrastructure area;
- Automation system testing at LTP;
- Testing and commissioning at LTP;
- Construction of U-channel surface drainage at infrastructure area;
- Road pavement for EVA;
- Permanent equipment installation for sump houses 1, 2 and 3;
- Maintenance and improvement of temporary surface water drainage;
- Underground utilities and pipes installation at waste reception area; and
- Sewerage system works at waste reception area.

May 2021

- Follow up on civil provision work detects at LFG Plant, LTP and infrastructure area;
- Testing and commissioning at LFG Plant and LTP;
- Construction of U-channel surface drainage at infrastructure area;
- Road pavement for EVA;
- Permanent equipment installation for sump houses 1, 2 and 3;
- Maintenance and improvement of temporary surface water drainage;
- Construction of the structure of Weighmaster House and Guard House;

- Underground utilities and pipes installation at waste reception area; and
- Sewerage system works at waste reception area.

June 2021

- Follow up on civil provision work detects at LFG Plant, LTP and infrastructure area;
- Testing and commissioning at LFG Plant and LTP;
- Construction of U-channel surface drainage at infrastructure area;
- Road pavement for EVA;
- Permanent equipment installation for sump houses 1, 2 and 3;
- Maintenance and improvement of temporary surface water drainage;
- Demolition of the SENT infrastructure buildings;
- Underground utilities and pipes installation at waste reception area; and
- Sewerage system works at waste reception area.

July 2021

- Follow up on civil provision work detects at LFG Plant, LTP and infrastructure area;
- Construction of U-channel surface drainage at infrastructure area;
- Road pavement for EVA;
- Permanent equipment installation for sump houses 1, 2 and 3;
- Maintenance and improvement of temporary surface water drainage;
- Demolition of the SENT infrastructure buildings;
- Installation of weighbridge steel platform;
- Underground utilities and pipes installation at waste reception area; and
- Sewerage system works at waste reception area.

August 2021

- Follow up on civil provision work detects at LFG Plant, LTP and infrastructure area;
- Construction of U-channel surface drainage at infrastructure area;

- Road pavement for EVA;
- Permanent equipment installation for sump houses 1, 2 and 3;
- Construction of MSE wall;
- Maintenance and improvement of temporary surface water drainage;
- Demolition of the SENT infrastructure buildings;
- Installation of weighbridge steel platform; and
- Underground utilities and pipes installation at waste reception area.

September 2021

- Follow up on civil provision work detects at LFG Plant, LTP and infrastructure area;
- Construction of screeding at LTP;
- Road pavement for EVA;
- Permanent equipment installation for sump houses 1, 2 and 3;
- Construction of MSE wall and Cell 4X formation;
- Maintenance and improvement of temporary surface water drainage;
- Demolition and debris removal of the SENT infrastructure buildings;
- Installation of weighbridge steel platform;
- Underground utilities and pipes installation at waste reception area; and
- Sewerage system works at waste reception area.

October 2021

- Follow up on civil provision work detects at LFG Plant, LTP and infrastructure area;
- Construction of screeding at LTP;
- Permanent equipment installation for sump houses 1, 2 and 3;
- Construction of mechanically stabilised earth (MSE) wall and Cell 4X formation;
- Maintenance and improvement of temporary surface water drainage; and
- Underground utilities and pipes installation at waste reception area.

November 2021

- Follow up on civil provision work detects at LFG Plant, LTP, infrastructure area and waste reception area;
- Construction of screeding at LTP;
- Permanent equipment installation for sump houses 1, 2 and 3;
- Maintenance and improvement of temporary surface water drainage;
- Demolition of SENT infrastructure buildings; and
- Liner works at Cell 4X.

December 2021

- Follow up on civil provision work defects at LFG Plant, LTP, infrastructure area and waste reception area;
- Construction of MSE wall;
- Site formation for Cell 4X;
- Liner works at Cell 4X; and
- Maintenance and improvement of temporary surface water drainage.

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

1.6 SUMMARY OF EM&A PROGRAMME REQUIREMENTS

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

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

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

Taking into account the construction/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 summarised as below:

- Twelve environmental management meetings were held with the Contractor, ER, ET, IEC and EPD on 21 January, 18 February, 18 March, 8 April, 20 May, 24 June, 22 July, 26 August, 23 September, 21 October, 26 November and 16 December 2021; and
- Environmental toolbox trainings on the following topics were provided by the Contractor to the workers:
 - Illegal Dumping on 11 January 2021;
 - Trip Ticket System on 22 January 2021;
 - Cut Down Construction Dust on 8 February 2021;
 - Wastewater Management on 22 February 2021;
 - Clean Recycling on 12 March 2021;
 - Mosquito Nuisance on 16 March 2021;
 - Quality Powered Mechanical Equipment on 16 April 2021;
 - Handling of Chemical Wastes on 21 April 2021;
 - Tree Protection Zone on 13 May 2021;
 - Renewable Energy on 20 May 2021;
 - Noise Control Ordinance on 9 June 2021;
 - Waste Reduction in Construction Site on 23 June 2021;
 - Mosquito Control on 7 July 2021;
 - Good Vehicle Maintenance Practice on 21 July 2021;
 - Dark Smoke on 12 August 2021;
 - VOC and Smog on 19 August 2021;
 - Indoor Air Quality on 9 September 2021;
 - Persistent Organic Pollutants on 23 September 2021;
 - Cut Down Construction Dust on 6 October 2021;
 - Waste Water Management on 20 October 2021;
 - Trip Ticket System on 10 November 2021;
 - Illegal Dumping on 23 November 2021;
 - Noise Control Ordinance on 8 December 2021; and

• Air Pollution Control (NRMM) Regulation on 22 December 2021.

1.7 STATUS OF STATUTORY ENVIRONMENTAL COMPLIANCE WITH THE ENVIRONMENTAL PERMIT

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

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

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

1.8 STATUS OF OTHER STATUTORY ENVIRONMENTAL REQUIREMENTS

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

Table 1.5 Status of Statutory Environmental Requirements

Description	Ref No.	Status
Environmental Permit	EP-308/2008	Granted on 5 August 2008
Variation of Environmental Permit	EP-308/2008/A	Granted on 6 January 2012
	EP-308/2008/B	Granted on 20 January 2017
Further Environmental Permit	FEP-01/308/2008/B	Granted on 16 May 2018
Water Discharge License under WPCO (Permit Holder: Chun Wo)	Licence No.: WT00033525- 2019	Validity from 27 March 2019 to 31 March 2024
Water Discharge License under WPCO (Permit Holder: GVL)	Licence No.: WT00036269- 2020	Validity from 21 June 2020 to 30 June 2022
Billing Account for Disposal of Construction Waste	Chit Account Number: 5001692	Approved on 28 December 2005
Registration as a Chemical Waste Producer (Permit Holder: Chun Wo)	5213-839-C3507-10	Issued on 23 August 2018
Registration as a Chemical Waste Producer (Permit Holder: REC)	5518-839-R2289-06	Issued on 24 October 2019

Description	Ref No.	Status
Construction Noise Permit (Permit Holder: GVL)	GW-RE0542-20	Validity from 1 September 2020 to 28 February 2021
	GW-RE0154-21	Validity from 1 March 2021 to 30 September 2021
	GW-RE0990-21	Validity from 6 October 2021 to 5 April 2022
Construction Noise Permit (Permit Holder: Chun Wo)	GW-RE1047-20	Validity from 9 December 2020 to 7 June 2021
	GW-RE0564-21	Validity from 7 June 2021 to 6 December 2021
Construction Noise Permit (Permit Holder: REC)	GW-RE0889-20	Validity from 1 November 2020 to 31 March 2021
	GW-RE0255-21	Validity from 1 April 2020 to 30 September 2021
Construction Noise Permit (Permit Holder: Paul Y.)	GW-RE1138-21	Validity from 16 November 2021 to 15 February 2022

2 EM&A RESULTS

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 air quality monitoring (dust, in term of Total Suspended Particulates (TSP)) was carried out at the two designated monitoring locations (i.e. DM1 and DM2) and four designated locations along the site boundary (i.e. AM1, AM2, AM3 and AM4) during the construction and operation/restoration phase, respectively, at a 6-day interval. During the construction phase, as there are two existing TSP monitoring stations (i.e. TKO-A1 and TKO-A2a) currently operating by the Civil Engineering and Development Department (CEDD) to monitor the 24-hour TSP levels at the proposed dust monitoring stations for the SENTX, it is considered that the CEDD monitoring data can represent the dust condition of the SENTX during the construction phase.

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

Table 2.1 Action and Limit Levels for 24-hour TSP

Monitoring Station	Action Level	Limit Level
Construction Phase:		
DM-1 - Site Egress of TKO Area 137 Fill Bank	204 μg m- ³	260 μg m- ³
DM-2A -Combined Reception and Exit Office (CREO) of	193 μg m-³	260 μg m- ³
TKO Area 137 Fill Bank		
Operation/ Restoration Phase:		
AM1 - SENTX Site Boundary (North)		
AM2 - SENTX Site Boundary (West, near DP3)	260 3	260
AM3 - SENTX Site Boundary (West, near RC15)	260 μg m- ³	260 μg m- ³
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 CEDD dust monitoring stations. The HVSs were calibrated upon installation and thereafter at bi-monthly intervals to check the validity and accuracy of the results.

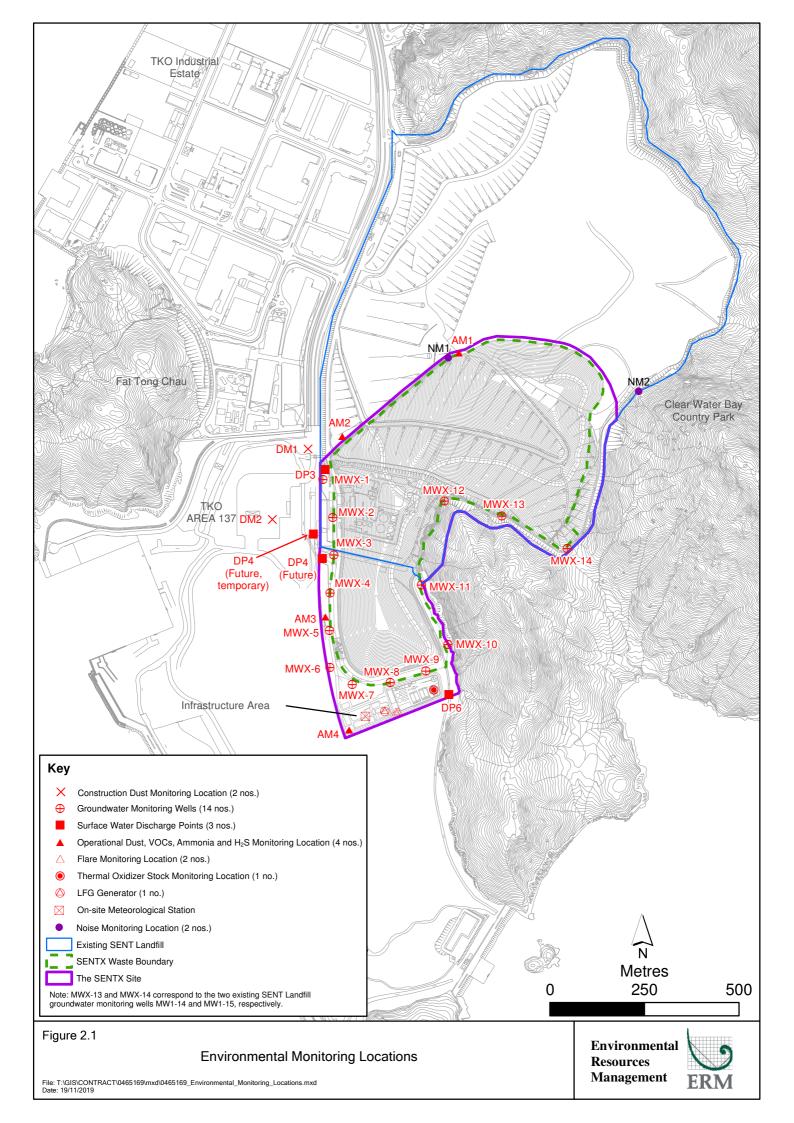
The equipment used in the impact air quality monitoring programme and monitoring locations are summarised in *Table 2.2* and illustrated in *Figure 2.1* respectively.

Table 2.2 Dust Monitoring Details

Monitoring Station	Location	Parameter	Frequency and Duration	Monitoring Dates	Equipment
Construction	n Phase				
DM1	Site Egress of TKO Area 137	24-hour TSP	Once every 6	5, 11, 17, 23, 29 January 2021	HVS Greasby
	Fill Bank		days	4, 10, 16, 22, 28 February 2021	105 (S/N: 9795
		-		6, 12, 18, 24, 30 March 2021	(ET/EA/00 3/18))
DM2	Combined Reception and			1, 7, 13, 19, 25 April 2021	HVS Andersen G1051
	Exit Office (CREO) of TKO Area 137 Fill			6, 12, 18, 24, 30 May 2021	(S/N: 1176 (ET/EA/00
	Bank			5, 11, 17, 23, 29 June 2021	3/05))
				5, 11, 17, 23, 29 July 2021	
				4, 10, 16, 22, 28 August 2021	
				3, 9, 15, 21, 27 September 2021	
				3, 11, 15, 21, 27 October 2021	
				2, 8, 14, 20 November 2021	
Operation/ I	Restoration Phase				
AM1	SENTX Site Boundary (North)	24-hour TSP	Once every 6 days	25 November 2021 1, 7, 13, 19, 25, 31	Tisch TE- 5170 (S/N: 1190)
AM2	SENTX Site Boundary (West, near DP3)			December 2021	Tisch TE- 5170 (S/N: 1047)
AM3	SENTX Site Boundary (West, near RC15)				Tisch TE- 5170 (S/N: 1258)
AM4	SENTX Site Boundary (West, near EPD building)				Tisch TE- 5170 (S/N: 1101)

Monitoring Schedule for the Reporting Period

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



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

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

Month	Monitoring	24-hr TSP Concentration (µg m ⁻³)		Action Level	Limit Level
	Station	Average	Range	_(μg/m³)	(μg/m³)
Construction Ph	ase				
January 2021	DM-1	111	105 - 117	204	260
	DM-2	104	95 - 115	193	260
February 2021	DM-1	104	92 - 113	204	260
	DM-2	98	89 - 103	193	260
March 2021	DM-1	104	90 - 115	204	260
	DM-2	100	93 - 109	193	260
April 2021	DM-1	107	98 - 115	204	260
	DM-2	97	89 - 107	193	260
May 2021	DM-1	106	99 - 115	204	260
	DM-2	97	91 - 104	193	260
June 2021	DM-1	106	97 - 114	204	260
	DM-2	97	88 - 106	193	260
July 2021	DM-1	105	97 - 111	204	260
	DM-2	97	89 - 107	193	260
August 2021	DM-1	100	89 - 113	204	260
	DM-2	92	78 - 105	193	260
September 2021	DM-1	106	95 - 120	204	260
	DM-2	99	91 - 111	193	260
October 2021	DM-1	98	92 - 112	204	260
	DM-2	92	86 - 104	193	260
November 2021	DM-1	101	94 - 109	204	260
	DM-2	91	86 - 197	193	260
Operation/ Rest	oration Phase				
November 2021	AM1	100	-	260	260
	AM2	154	-	260	260
	AM3	158	-	260	260
	AM4	235	-	260	260
December 2021	AM1	112	57 - 173	260	260
	AM2	129	100 - 156	260	260
	AM3	182	128 - 258	260	260
	AM4	168	102 - 282	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 SENT landfill and the TKO Area 137 Fill Bank.

Action and Limit Levels exceedance was recorded for TSP monitoring in the reporting period and actions in accordance with the Event and Action Plan

presented in *Annex D2* were undertaken. Investigation of the Action and Limit Levels exceedance was conducted and the investigation report is presented in *Annex D6*.

Based on the investigation conducted for the monitoring event with potential Action and Limit Levels exceedance with the Contractor and the IEC, the TSP exceedance at AM4 on 13 December 2021 was 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 D3*. 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 construction/operation 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.

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	 Odour intensity ≥ Class 2 recorded; or One documented complaint received 	 Odour intensity ≥ Class 3 recorded on 2 consecutive patrol (a) (b)

Notes:

- (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.

Table 2.5 Odour Monitoring Details

Patrol	Parameters	Patrol Frequency (a)	Monitoring Dates and
Locations			Time
Patrol along	Odour	Period 1 - First month of operation	Conducted by ET &
the SENTX	Intensity (see	Daily, three times a day in the morning,	IEC:
Site Boundary	Table 2.6)	afternoon and evening/night (between	21 - 30 Nov 2021,
(Checkpoints		18:00 and 22:00 hrs) conducted by the	1 - 31 Dec 2021
OP1 - OP11		ET and the IEC	(10:30 - 12:00, 14:30 -
(d))			16:00, 18:00 - 19:30)
		Three times per week on different days	
		conducted by an independent third	Conducted by an
		party together with the ET and IEC (b)	independent third
			party, ET & IEC:
		Period 2 - Three months following	22 Nov 2021 (14:30 -
		period 1 (c)	16:00), 24 Nov 2021
			(10:00 - 12:00), 26 Nov
		Weekly conducted by the ET and the	2021 (14:30 - 16:00), 29
		IEC	Nov 2021 (14:30 -
			16:00), 1 Dec 2021
		Once every two weeks conducted by an	(14:30 - 16:00), 3 Dec
		independent third party together with	2021 (10:00 - 12:00), 6
		the ET and IEC (b)	Dec 2021 (14:30 -
			16:00), 8 Dec 2021
		Period 3 - Throughout operation	(10:00 – 12:00), 10 Dec
		following period 2 (c)	2021 (10:00 – 12:00), 13
		Monthly conducted by the ET and the	Dec 2021 (10:00 -
		IEC	12:00), 15 Dec 2021
			(10:00 – 12:00), 17 Dec
		Quarterly conducted by an independent	,
		third party together with the ET and	Dec 2021 (10:00 -
		IEC (b)	12:00), 22 Dec 2021
			(14:30 – 16:00), 24 Dec
			2021 (14:30 – 16:00), 28
			Dec 2021 (14:30 –
			16:00), 29 Dec 2021
			(10:00 – 12:00), 31 Dec
			2021 (14:30 – 16:00)
			2021 (14.00 - 10.00)

Notes

- (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.
- (d) The revised odour patrol route with the addition of checkpoint OP11 was applied from 10 December 2021.

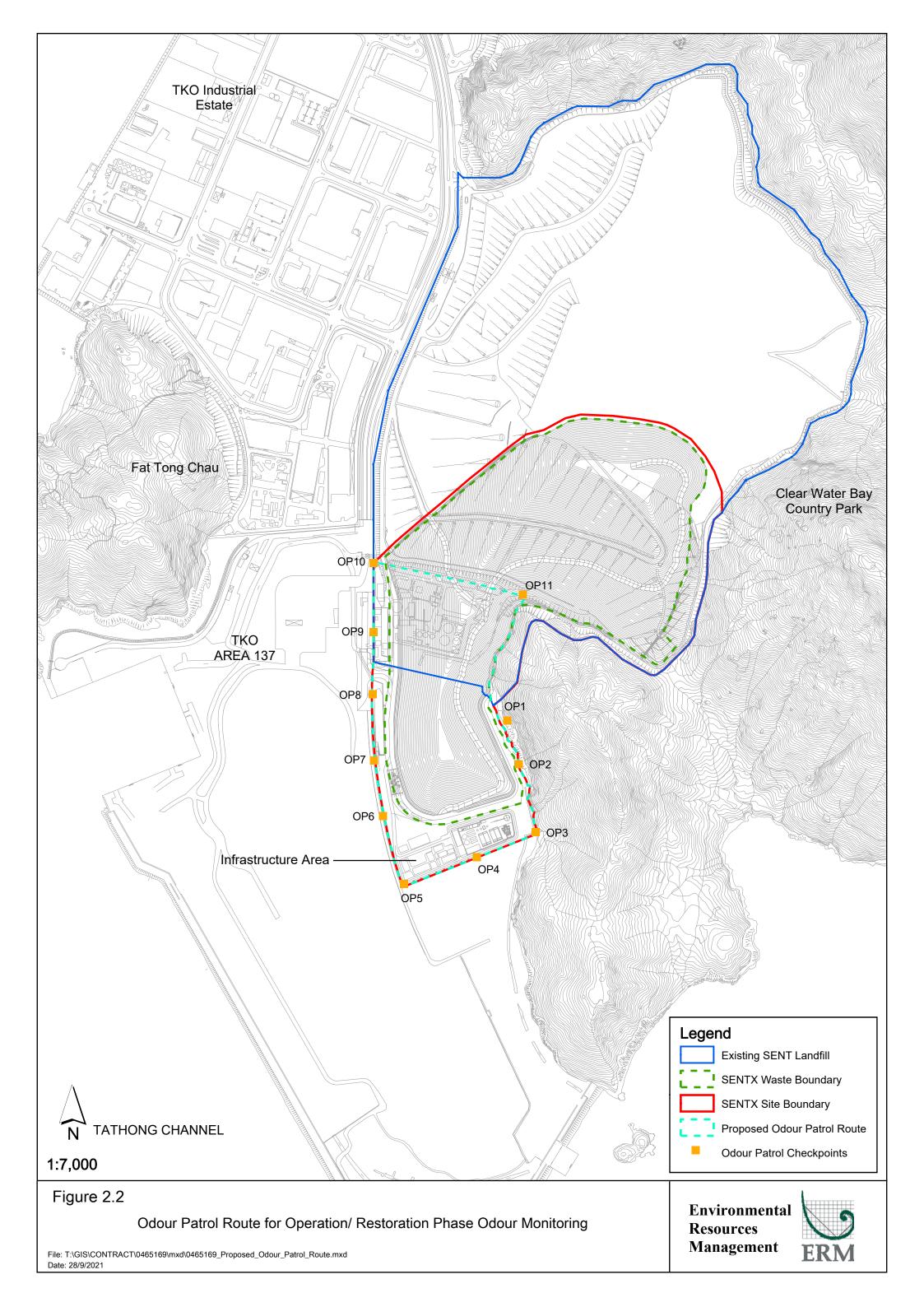


Table 2.6 Odour Intensity Level

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 D4*, respectively.

Table 2.7 Summary of Odour Monitoring Results in the Reporting Period

Odour Checkpoints	Odour Intensity Class (Range)	Action Level	Limit Level
OP1	0 - 1	Odour intensity ≥	Odour intensity ≥
OP2	0 - 1	Class 2 recorded	Class 3 recorded
OP3	0 - 1		on 2 consecutive patrol
OP4	0 - 1		patroi
OP5	0 - 1		
OP6	0 - 1		
OP7	0 - 1		
OP8	0 - 1		
OP9	0 - 1		
OP10	0		
OP11	0 - 1		

The potential odour sources in the reporting period included the construction works, operation of leachate treatment plant, generator, slurry truck, excavator, vehicles and vegetation at SENTX, as well as nearby operations of the Town Gas Plant.

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 D2*.

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 NO₂, CO, SO₂, Benzene and Vinyl chloride and in-situ analysis for exhaust gas velocity at monthly 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 ₂	1.58 gs ⁻¹	
CO	0.53 gs ⁻¹	
SO_2	$0.07~{ m gs}^{-1}$	
Benzene	$3.01 \times 10^{-2} \text{ gs}^{-1}$	
Vinyl chloride	$2.23 \times 10^{-3} \text{ gs}^{-1}$	
Gas combustion temperature	850°C (minimum)	
Exhaust gas exit temperature	443K (minimum) (a)	
Exhaust gas velocity	7.5 ms ⁻¹ (minimum) ^(a)	
Note:		
(a) Level under full load condition.		

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

Parameters	Limit Level
NO ₂	0.97 gs ⁻¹
CO	2.43 gs ⁻¹
SO_2	0.22 gs ⁻¹
Benzene	$4.14 \times 10^{-4} \text{ gs}^{-1}$
Vinyl Chloride	$2.60 \times 10^{-4} \text{ gs}^{-1}$
Gas combustion temperature	815°C (minimum)
Exhaust gas exit temperature	923 K (minimum) (a)
Exhaust gas velocity	9.0 m s ⁻¹ (minimum) ^(a)
Note:	
(a) Level under full load condition.	

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

Parameters	Limit Level
NO ₂	1.91 gs ⁻¹
CO	2.48 gs ⁻¹
SO ₂	0.528 gs ⁻¹
Benzene	$2.47 \times 10^{-4} \text{ gs}^{-1}$
Vinyl chloride	$1.88 \times 10^{-5} \text{ gs}^{-1}$
Gas combustion temperature	450°C (minimum)
Exhaust gas exit temperature	723K (minimum) (a)
Exhaust gas velocity	30.0 ms ⁻¹ (minimum) ^(a)

Parameters	Limit Level
Note:	
(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 NO ₂ CO SO ₂ Benzene Vinyl chloride In-situ analysis for Exhaust gas velocity	Monthly for the first 12 months of operation and thereafter at quarterly intervals	20 Dec 2021
	 Gas combustion temperature Exhaust temperature Exhaust gas velocity (a) 	Continuously	1 - 31 Dec 2021
Stack of Landfill Gas Flare	Laboratory analysis for NO2 CO SO2 Benzene Vinyl chloride In-situ analysis for Exhaust gas velocity	Monthly for the first 12 months of operation and thereafter at quarterly intervals	17 Dec 2021
	 Gas combustion temperature Exhaust temperature Exhaust gas velocity (a) 	Continuously	1 – 31 Dec 2021

Generator • NO ₂ montage and t	equency N	Monitoring Date
	onthly for the first 12 17 onths of operation d thereafter at arterly intervals	
Exhaust temperature Exhaust gas velocity (a)	,	

Note:

(a) The exhaust gas velocity will be calculated based on the cross-section area of the stack and continuous monitored gas flow and combustion temperature data.

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 D5*, respectively.

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

Parameters	Monitoring Results (Range in Bracket)	Limit Level
NO_2	0.38 gs ⁻¹	1.58 gs ⁻¹
CO	<0.02 gs ⁻¹	0.53 gs ⁻¹
SO_2	<0.01 gs ⁻¹	0.07 gs ⁻¹
Benzene	$< 2 \times 10^{-5} \text{ gs}^{-1}$	$3.01 \times 10^{-2} \text{ gs}^{-1}$
Vinyl chloride	$< 2 \times 10^{-5} \text{ gs}^{-1}$	$2.23 \times 10^{-3} \text{ gs}^{-1}$
Gas combustion temperature	943°C (932°C - 984°C)	850°C (minimum)
Exhaust gas exit temperature	1,237K (1,219K - 1,316K)	443K (minimum) (a)
Exhaust gas velocity	15.3 ^(b)	7.5 ms ⁻¹ (minimum) ^(a)

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. The limit level was not applicable as the stack was not operated under full load condition.

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

Parameters	Monitoring Results (Range in Bracket)	Limit Level
NO ₂	<0.02 gs ⁻¹	0.97 gs ⁻¹

Parameters	Monitoring Results (Range in Bracket)	Limit Level
CO	2.81 gs ⁻¹	2.43 gs ⁻¹
SO ₂	0.11 gs ⁻¹	0.22 gs ⁻¹
Benzene	$9.9 \times 10^{-5} \text{ gs}^{-1}$	4.14 x 10 ⁻⁴ gs ⁻¹
Vinyl chloride	<1.4 x 10 ⁻⁵ gs ⁻¹	2.60 x 10 ⁻⁴ gs ⁻¹
Gas combustion temperature	Flare 1: 864°C (820°C - 935°C)	815°C (minimum)
	Flare 2: 853°C (820°C - 894°C)	
Exhaust gas exit temperature	Flare 1: 1,059K (1,025K - 1,115K)	923 K (minimum) (a)
	Flare 2: 1,027K (944K - 1,097K)	
Exhaust gas velocity	9.1 (b)	9.0 m s ⁻¹ (minimum) (a)

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. The limit level was not applicable as the stack was not operated under full load condition.

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

Parameters	Monitoring Results (Range in Bracket)	Limit Level
NO ₂	$0.007~{ m gs^{-1}}$	1.91 gs ⁻¹
CO	0.046 gs ⁻¹	2.48 gs ⁻¹
SO_2	0.074 gs ⁻¹	0.528 gs ⁻¹
Benzene	$4 \times 10^{-6} \text{ gs}^{-1}$	$2.47 \times 10^{-4} \text{ gs}^{-1}$
Vinyl chloride	<1.2 x 10-6 gs-1	$1.88 \times 10^{-5} \text{ gs}^{-1}$
Exhaust gas exit temperature	838K (748K - 847K)	723K (minimum) (a)
Exhaust gas velocity	17.6 ^(b)	30.0 ms ⁻¹ (minimum) ^(a)

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. The limit level was not applicable as the stack was not operated under full load condition.

Limit Levels exceedance was recorded for landfill gas flare stack emission (CO) in the reporting period and actions in accordance with the Event and Action Plan presented in *Annex D2* were undertaken. Investigation of the Limit Levels exceedance was conducted and the investigation report is presented in *Annex D6*.

Based on the investigation conducted for the monitoring event with potential Limit Levels exceedance with the Contractor and the IEC, the landfill gas flare stack emission (CO) exceedance on 17 December 2021 was found to be 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.

2.2 Noise Monitoring

2.2.1 Monitoring Requirements and Equipment

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

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

Table 2.15 Action and Limit Levels for Construction/Operational Noise

Time Period	Action Level (a)	Limit Level (b)
Construction Noise:		
07:00 – 19:00 hrs on normal weekdays	When one documented complaint is received from any one of the noise sensitive receivers (NSRs)	75 dB(A) at NSRs
	or	
	75 dB(A) recorded at the	
	monitoring station	
Operational Noise:		
07:00 - 19:00 hrs on all days	When one documented complaint is received from any	65 dB(A) at NSRs (c)
19:00 – 23:00 hrs on all days	one of the noise sensitive receivers (NSRs) or 75 dB(A) recorded at the	65 dB(A) at NSRs (c)
23:00 – 07:00 hrs on all days	monitoring station	55 dB(A) at NSRs (c)

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 a sound level meter placed at the designated monitoring station NM1 (see *Figure 2.1*) in accordance with the requirements stipulated in the updated EM&A Manual. Acoustic calibrator was deployed to check the sound level meter at a known sound pressure level. Details of the deployed equipment are provided in *Table 2.16*.

Table 2.16 Noise Monitoring Details

Monitoring Station (1)	Location	Parameter	Frequency and Duration	Monitoring Dates	Equipment
NM1	SENTX Site	L _{eq (30 min)}	Once per week	7, 14, 20, 28	Sound Level
	Boundary	measurement	for 30 mins	January 2021	Meter:
	(North)	between 07:00	during the		B&K 2238 (S/N:
		and 19:00	construction	4, 9, 17, 25	2285721) (S/N:
		hours on normal	and operation period of the	February 2021	2285722) (S/N: 2285762)
		weekdays	Project	4, 11, 18, 25	
		(Monday to		March 2021	
		Saturday)			Rion NL-31
				1, 8, 15, 22, 29 April 2021	(S/N: 00410221)
				6, 13, 20, 27	Rion NL-52
				May 2021	(S/N: 00142581) (S/N: 00921191)
				3, 10, 17, 24, 30	,
				June 2021	Acoustic Calibrator:
				8, 15, 22, 29 July	Rion NC-73
				2021	(S/N: 10655561)
				5, 12, 19, 26	Rion NC-74
				August 2021	(S/N: 34657230) (S/N: 34657231)
				2, 9, 16, 23, 30	, ,
				September 2021	Rion NC-75
				7, 15, 21, 28	(S/N: 34680623)
				October 2021	3M AC-300
				200001 2021	(S/N:
				4, 11, 18, 25	AC300006213)
				November 2021	
				2, 9, 14, 22, 28	
				December 2021	

2.2.2 Monitoring Schedule for the Reporting Period

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

2.2.3 Results and Observations

A total of 52 impact noise monitoring events were scheduled during the reporting period. However, noise monitoring on 4 March, 15 April, 24 June, 5 August, 12 August, 16 September and 15 October 2021 were cancelled due to adverse weather. The noise monitoring results are summarised in *Table 2.17* and graphically presented in *Annex E1*.

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

Month	Monitoring Station	Measured Noise Level Leq (30 min), dB(A)			
		Average	Range	Action and Limit Level	
January 2021	NM1	51.1	49.8 - 52.6	75	
February 2021	NM1	51.0	49.8 - 54.1	75	
March 2021	NM1	51.0	49.3 - 52.2	75	
April 2021	NM1	53.9	51.6 - 56.0	75	
May 2021	NM1	54.1	49.0 - 56.2	75	
June 2021	NM1	54.6	51.9 - 56.0	75	
July 2021	NM1	53.1	50.5 - 55.5	75	
August 2021	NM1	53.1	52.0 - 54.1	75	
September 2021	NM1	53.7	51.7 - 55.9	75	
October 2021	NM1	53.5	49.7 - 56.4	75	
November 2021	NM1	51.4	49.0 - 53.4	75	
December 2021	NM1	49.9	47.0 - 51.1	75	

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

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

2.3 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 were carried out at the three designated surface water discharge points (i.e. DP3, DP4 and DP6) at weekly and monthly intervals during construction phase and operation/ restoration phase, respectively to ensure that the SENTX will not cause adverse water quality impact. Temporary relocation of surface water discharge point DP4 to DP4 (Future, temporary) as an interim arrangement due to site constraints and construction sequence was approved by EPD on 14 May 2019. Impact surface water quality monitoring was carried out at DP4 (Future, temporary) (i.e. DP4T) from the monitoring event on 16 May 2019. In addition, suspension of impact surface water quality monitoring at DP3 was approved under the Baseline Monitoring Report by EPD on 24 July 2019 until the actual commencement of construction works affecting DP3 in 2022.

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

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

Table 2.18 Action and Limit Levels for Surface Water Quality

Parameters	Action Level	Limit Level	Limit Level	
	DP4 & DP6			
Construction Phase:				
DO	< 5.80 mg/L	< 5.42 mg/L		
SS	> 11.7 mg/L	> 12.7 mg/L		
pН	> 8.39	> 8.40		
Operation/ Restoration	Phase:			
Ammoniacal-nitrogen		> 7.1 mg/L		
COD		> 30 mg/L		
SS		> 20 mg/L		

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*.

Table 2.19 Impact Surface Water Quality Monitoring Details

Monitoring Station	Location	Frequency	Monitoring Dates	Parameter	Equipment
Construction DP4 (Future, temporary)		Weekly	7, 14, 20, 28 January 2021	•pH •DO	

Monitoring Station	Location	Frequency	Monitoring Dates	Parameter	Equipment
DP6	Surface water discharge point DP6		4, 9, 17, 25 February 2021 4, 11, 18, 25 March 2021 1, 8, 15, 22, 29 April 2021 6, 13, 20, 27 May 2021 3, 10, 17, 24, 30 June 2021 8, 15, 22, 29 July 2021 5, 12, 19, 26 August 2021 2, 9, 16, 23, 30 September 2021 7, 15, 21, 28 October 2021 4, 11, 18 November	•SS	YSI Professional DSS (S/N: 17B102764) DSS (S/N: 15H103928) pH Meter AZ8685 (S/N:1259868 YSI Professional DSS (S/N: 15H103928)
			2021		
Operation/ Rod DP4 (Future, temporary) DP6		mase: Monthly	25 November 2021, 28 December 2021	 pH Electrical conductivity (EC) DO Calcium SS Magnesi COD Nickel BOD5 Mangan TOC Chloride Calcium Magnesi COD Nickel BOD5 Mangan TOC Chromic Cadmice nitrogen Nitrate-nitrogen Nitrite-nitrogen TKN TKN Phosphate Sulphate Sulphide Carbonate Oil & Grease 	Professional DSS (S/N: 15H103928) um YSI Professional DSS (S/N: 17B102764)

- (a) DP4 was temporary relocated to DP4 (Future, temporary) (i.e. DP4T) as an interim discharge point from the monitoring event on 16 May 2019.
- (b) Impact surface water quality monitoring at DP3 was suspended from the monitoring event on 25 July 2019 until the actual commencement of construction works affecting DP3 in 2022.

Monitoring Schedule for the Reporting Period

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

Results and Observations

A total of 48 monitoring events for impact surface water quality monitoring were scheduled at all designated monitoring stations during the reporting period. However, sampling could not be carried out at the monitoring events below due to insufficient flow:

- January 2021 at all monitoring locations;
- 4, 9 and 17 February 2021 at all monitoring locations and 25 February 2021 at DP6;
- March 2021 at all monitoring locations;
- April 2021 at all monitoring locations;
- May 2021 at all monitoring locations;
- 3, 10, 17 June 2021 at DP6, 24 June 2021 at DP4T and 30 June 2021 at all monitoring locations;
- 8 and 22 July 2021 at all monitoring locations, 15 July 2021 at DP6 and 29 July 2021 at DP4T;
- August 2021 at all monitoring locations;
- September 2021 at all monitoring locations
- October 2021 at all monitoring locations;
- 4, 18 and 25 November 2021 at all monitoring locations; and
- 28 December 2021 at all monitoring locations.

Impact surface water quality monitoring results and graphical presentations are provided in *Annex F1*.

Action and Limit Level exceedances were recorded for surface water quality impact monitoring in the reporting period and actions in accordance with the Event and Action Plan presented in *Annex F2* were undertaken.

Investigation on the Action and Limit Levels exceedance were conducted and summarised in *Table 2.20* below. Investigation reports of the exceedances are presented in *Annex F6*.

Table 2.20 Details of Exceedances Recorded for Surface Water Quality Monitoring

Date	Monitoring	Parameter	Type of Exceedance	Remarks
	Location		**	
25 February 2021	DP4T	SS	Limit Level	Project-related
3 June 2021	DP4 (Future,	рН	Limit Level	Project-related
	temporary)			
3 June 2021	DP4 (Future,	SS	Limit Level	Project-related
	temporary)			
10 June 2021	DP4 (Future,	рН	Limit Level	Project-related
	temporary)			
17 June 2021	DP4 (Future,	рН	Limit Level	Project-related
	temporary)			
24 June 2021	DP6	рН	Limit Level	Project-related
24 June 2021	DP6	SS	Limit Level	Project-related
15 July 2021	DP4 (Future,	рН	Limit Level	Project-related
	temporary)			
29 July 2021	DP6	SS	Limit Level	Project-related
29 July 2021	DP6	DO	Limit Level	Project-related

Based on the investigation conducted for the monitoring event with potential Action and Limit Levels exceedances with the Contractor, and the IEC, the exceedances were found deemed to Project-related activities.

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

2.3.2 Leachate Monitoring

Monitoring Requirements and Equipment

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

Temperature, pH and volume of the effluent discharged from the leachate treatment plant were measured in-situ whereas the parameters as listed in *Table 2.22* were determined by ALS Technichem (HK) Pty Ltd. (HOKLAS Registration No. 066).

The Limit Levels of the leachate monitoring are provided in *Table 2.21*.

Table 2.21 Limit Levels for Leachate Levels and Effluent Quality

Parameters	Limit Level	
Leachate Levels		
Leachate levels above the basal liner	1 m above the primary liner of the leachate containment system	
Effluent Quality		
Temperature	> 43 °C	
pH Value	6 – 10	
Volume Discharged	>1,500 m ³	

Parameters	Limit Level
Suspended Solids (SS)	> 800 mg/L
Phosphate	> 25 mg/L
Sulphate	> 900 mg/L
Total Inorganic Nitrogen (a)	> 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	> 7.5 mg/L
Cadmium	> 1 μg/L
Chromium	> 400 μg/L
Copper	> 1,000 μg/L
Nickel	> 800 μg/L
Zinc	> 800 µg/L

Note:

(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 2.22*.

Table 2.22 Leachate Levels and Effluent Quality Monitoring Details

Location	Frequency	Parameter	Monitoring Dates	Equipment
Leachate levels above the basal liner 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 reduce to monthly thereafter subject to the monitoring results of the first 3 months for	On-site Measurements: Volume pH Temperature Laboratory analysis: Suspended Solids COD	•	Pairs of pressure transducers Lutron WA-2017SD (S/N: T.016811)
	each season and agreement with the EIAO Authority, IEC and IC. (a)	nitrogen Nitrate-nitrogen Nitrite-nitrogen Total Nitrogen Sulphate Phosphate Oil & Grease Alkalinity Chloride Calcium Potassium Magnesium Iron Zinc Copper Chromium Nickel Cadmium Boron		

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 2.23* and *Table 2.24*, respectively. The detailed monitoring results are provided in *Annex F3* and *Annex F4*, respectively.

Table 2.23 Summary of Leachate Levels in the Reporting Period

Month	Monitoring Location	Average Leachate Head Levels (cm) (Range in Bracket)	Limit Level (cm)
	Pump Station No. 1X (Cell 1X)		
November	Meter No. X-1	61 (44 – 79)	> 178
2021	Meter No. X-2	81 (64 - 99)	
	Average	71 (54 – 89)	_
December	Meter No. X-1	65 (44 - 111)	
2021	Meter No. X-2	78 (10 - 111)	
	Average	71 (48 – 101)	
	Pump Station No. 2X (Cell 2X)		
December	Meter No. X-1	81 (70 - 88)	> 180
2021	Meter No. X-2	82 (73 - 88)	
	Average	81 (72 - 87)	
	Pump Station No. 3X (Cell 3X)		
December 2021	Meter No. X-1	89 (79 – 99)	> 175
	Meter No. X-2	89 (79 – 99)	
	Average	89 (79 – 89)	

Table 2.24 Summary of Effluent Quality Monitoring Results in the Reporting Period

Month	Parameters	Average Monitoring Results (Range in Bracket)	Limit Level
	Effluent Discharged fro	om LTP	
November 2021	Temperature	25.0°C (18.6°C - 28.9°C)	> 43 °C
	pH Value	8.4 (8.3 – 8.5)	6 - 10
	Volume Discharged	981m³ (301m³ - 1,462m³)	>1,500 m ³
	Suspended Solids (SS)	27.0mg/L (20.4mg/L - 35.2mg/L)	> 800 mg/L
	Phosphate	9.7mg/L (9.2mg/L – 10.3mg/L)	> 25 mg/L
	Sulphate	64mg/L (58mg/L - 70mg/L)	> 900 mg/L
	Total Inorganic Nitrogen ^(a)	61.4mg/L (46.9mg/L - 70.2mg/L)	> 100 mg/L
	BOD	10mg/L (6mg/L - 14mg/L)	> 800 mg/L
	COD	1,018mg/L (888mg/L - 1,620mg/L)	> 2,000 mg/L
	Oil & Grease	<5mg/L ($<5mg/L$ – $<5mg/L$)	> 20 mg/L
	Boron	$5,246\mu g/L (4,900\mu g/L - 5,500\mu g/L)$	$> 7,000 \mu g/L$
	Iron	1.40mg/L (1.28mg/L - 1.56mg/L)	> 7.5 mg/L
	Cadmium	$<1.0 \mu g/L (<1.0 \mu g/L - <1.0 \mu g/L)$	> 1 µg/L
	Chromium	$126\mu g/L (120\mu g/L - 134\mu g/L)$	$> 400 \mu g/L$
	Copper	$11\mu g/L (11\mu g/L - 11\mu g/L)$	$> 1,000 \ \mu g/L$
	Nickel	$114\mu g/L (110\mu g/L - 117\mu g/L)$	$> 800 \mu g/L$
	Zinc	65μg/L (60μg/L – 70μg/L)	> 800 µg/L
December 2021	Temperature	25.7°C (20.0°C - 30.6°C)	> 43 °C
	pH Value	8.4 (8.3 – 8.5)	6 - 10
	Volume Discharged	1,025m³ (473m³ - 1,435m³)	>1,500 m ³
	Suspended Solids (SS)	20.0mg/L (10.1mg/L - 33.8mg/L)	> 800 mg/L
	Phosphate	10.0mg/L (7.7mg/L - 11.5mg/L)	> 25 mg/L

Month	Parameters	Average Monitoring Results (Range in Bracket)	Limit Level
	Sulphate	68mg/L (57mg/L - 92mg/L)	> 900 mg/L
	Total Inorganic Nitrogen ^(a)	62.6mg/L (42.9mg/L - 80.7mg/L)	> 100 mg/L
	BOD	10 mg/L (6 mg/L - 24 mg/L)	> 800 mg/L
	COD	987mg/L (785mg/L - 1,430mg/L)	> 2,000 mg/L
	Oil & Grease	<5mg/L ($<5mg/L$ – $<5mg/L$)	> 20 mg/L
	Boron	$5,143\mu g/L$ (4,530 $\mu g/L$ – 6,050 $\mu g/L$)	> 7,000 μg/L
	Iron	1.44mg/L (1.21mg/L - 1.74mg/L)	> 7.5 mg/L
	Cadmium	$<1.0 \mu g/L (<1.0 \mu g/L - <1.0 \mu g/L)$	> 1 μg/L
	Chromium	$129\mu g/L (112\mu g/L - 146\mu g/L)$	$> 400 \mu g/L$
	Copper	$43\mu g/L (24\mu g/L - 61\mu g/L)$	> 1,000 μg/L
	Nickel	$114\mu g/L (98\mu g/L - 124\mu g/L)$	> 800 µg/L
	Zinc	$57\mu g/L (40\mu g/L - 100\mu g/L)$	> 800 μg/L

Note:

All the leachate levels and 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 F2*.

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 downgradient 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 2.25* below.

⁽a) Total Inorganic Nitrogen include Ammoniacal-nitrogen, Nitrite-nitrogen and Nitrate-nitrogen.

Table 2.25 Limit Levels for Groundwater Quality

Location	Limit Levels			
	Ammoniacal-nitrogen (mg L-1)	COD (mg L-1)		
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 2.26* and illustrated in *Figure 2.1*, respectively.

Table 2.26 Groundwater Monitoring Details

Monitoring Location	Frequency	Param	eter	Monitoring Dates	Equipment
All groundwater monitoring wells (MWX-1 to MWX-14)	Monthly	 Water level pH EC COD BOD5 TOC Ammoniacal-nitrogen Nitrate-nitrogen Nitrite-nitrogen TKN TN Sulphate Sulphide Carbonate Bicarbonate Phosphate 	 Chloride Sodium Potassium Calcium Magnesium Nickel Manganese Chromium Cadmium Copper Lead Iron Zinc Mercury Boron 	7-8 Dec 2021	YSI Professional DSS (S/N: 17B102764)

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 2.27* and provided in *Annex F5*, respectively.

Table 2.27 Summary of Groundwater Monitoring Results in the Reporting Period

Location	Ammoniacal-nitrogen (mg L-1)		COD (mg L-1)	
	Monitoring Results	Limit Levels	Monitoring Results	Limit Levels
MWX-1	0.29	5.00	11	30
MWX-2	0.02	5.00	3	30
MWX-3	1.33	5.00	19	30
MWX-4	6.79	7.63	36	36
MWX-5	1.95	5.00	28	30
MWX-6	3.52	5.00	56	46
MWX-7	5.42	6.55	23	36
MWX-8	12.50	15.85	44	50
MWX-9	5.34	7.30	20	71
MWX-10	0.03	5.00	6	30
MWX-11	0.02	5.00	4	30
MWX-12	<0.01	5.00	<2	30
MWX-13	0.04	5.00	<2	30
MWX-14	<0.01	5.00	<2	30

Limit Levels exceedance was recorded for groundwater monitoring in the reporting period and actions in accordance with the Event and Action Plan presented in *Annex F2* were undertaken. Investigation of the Limit Levels exceedance was conducted and the investigation report is presented in *Annex F6*.

Based on the investigation conducted for the monitoring event with potential Limit Levels exceedance with the Contractor and the IEC, the groundwater quality (COD) exceedance at MWX-6 on 8 December 2021 was 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.

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 2.28* below.

Table 2.28 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		
	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		
Service Voids, Utilities Pits a	and Manholes				
Methane (or flammable gas)	Service voids, utilities pits and manholes	1% by volume			

Parameters	Monitoring Location	Limit Level (% (v/v))		
Permanent Gas Monitoring System				
Methane (or flammable gas)	Permanent Gas	1% by volume (20% LEL)		
	Monitoring System			

Notes:

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 2.29*. The landfill gas monitoring locations for perimeter landfill gas monitoring wells and service voids, utilities and manholes along the Site boundary and within the SENTX site are illustrated in *Figure 2.3* and *Annex G1*, respectively.

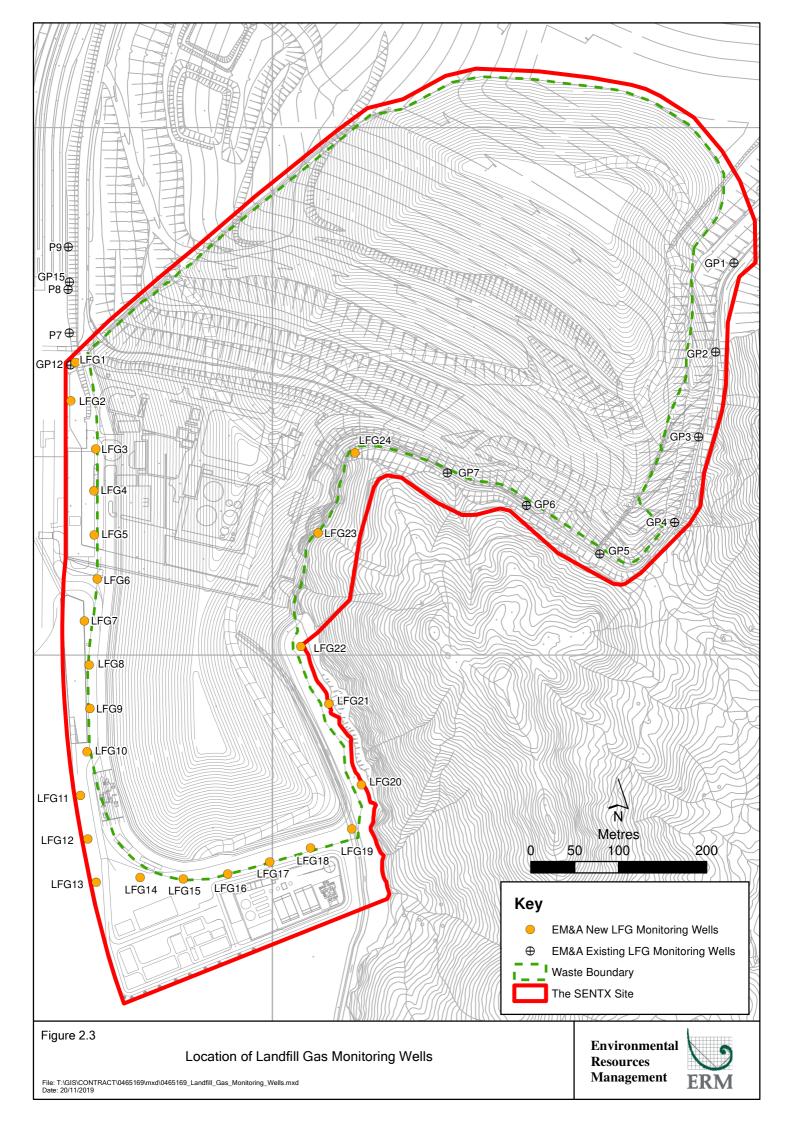
Table 2.29 Landfill Gas Monitoring Details

Monitoring Location	Frequency	Pa	rameter	Monitoring Dates	Equipment
Perimeter landfill gas monitoring wells (LFG1 to LFG24, P7 to P9, GP1 to GP7, GP12 and GP15)	Monthly	•	Methane Carbon dioxide Oxygen Atmospheric pressure	14 Dec 2021	GA5000 (S/N: G507306)
Service voids, utilities and manholes along the Site boundary and within the SENTX Site (UU1 to UU28)	Monthly	•	Methane Carbon dioxide Oxygen	16 Dec 2021	GA5000 (S/N: G507306)
Permanent gas monitoring system in all occupied on-site buildings	Continuous	•	Methane (or flammable gas) by permanent gas monitoring system	1 – 31 Dec 2021	Permanent gas monitoring system

Monitoring Schedule for the Reporting Month

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

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



The landfill gas monitoring results are summarised and provided in *Tables* 2.30 - 2.31 and Annex G2, respectively.

Table 2.30 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 (a)	Monitoring Results	Limit Levels (a)
LFG1	3.2	1.0	0.1	3.2
LFG2	4.3	1.0	0.1	4.3
LFG3	6.3	1.0	0.9	6.3
LFG4	7.0	1.0	0.0	7.0
LFG5	3.4	1.0	0.2	3.4
LFG6	9.1	1.0	0.1	9.1
LFG7	1.5	1.0	0.0	1.5
LFG8	2.4	12.6	0.0	2.4
LFG9	1.7	2.5	0.1	1.7
LFG10	1.6	3.5	0.0	1.6
LFG11	2.0	3.0	0.1	2.0
LFG12	1.5	13.2	0.0	1.5
LFG13	2.7	22.5	0.0	2.7
LFG14	1.8	5.2	0.0	1.8
LFG15	2.0	18.2	0.4	2.0
LFG16	2.0	1.0	0.1	2.0
LFG17	2.4	17.8	0.2	2.4
LFG18	2.1	2.3	0.1	2.1
LFG19	3.1	6.3	0.1	3.1
LFG20	4.6	1.0	1.1	4.6
LFG21	4.8	1.0	2.0	4.8
LFG22	4.0	1.0	1.0	4.0
LFG23	10.3	1.0	2.1	10.3
LFG24	4.7	1.0	0.9	4.7
GP1	10.6	1.0	5.2	10.6
GP2 (shallow)	11.4	1.0	0.3	11.4
GP2 (deep)	10.4	1.0	0.1	10.4
GP3 (shallow)	6.9	1.0	2.5	6.9
GP3 (deep)	5.6	1.0	0.2	5.6
GP4 (shallow)	11.6	1.0	0.7	11.6
GP4 (deep)	7.7	1.0	1.7	7.7
GP5 (shallow)	10.8	1.0	5.4	10.8
GP5 (deep)	7.5	1.0	0.3	7.5
GP6	8.4	1.0	5.6	8.4
GP7	4.5	1.0	0.1	4.5
GP12	2.3	1.0	0.0	2.3
GP15	2.2	1.0	0.0	2.2
P7	2.5	1.0	0.0	2.5
P8	1.7	1.0	0.0	1.7
P9	2.7	1.0	0.0	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 2.31 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	0.1	1.0
UU02	0.0	1.0
UU03	0.0	1.0
UU04	0.1	1.0
UU05	0.0	1.0
UU06	0.0	1.0
UU07	0.1	1.0
UU08	0.0	1.0
UU09	0.2	1.0
UU10	0.1	1.0
UU11	Inaccessible due to on-going construction work	1.0
UU12	Inaccessible due to on-going construction work	1.0
UU13	Inaccessible due to on-going construction work	1.0
UU14	Inaccessible due to on-going construction work	1.0
UU15	0.1	1.0
UU16	0.1	1.0
UU17	0.3	1.0
UU18	0.1	1.0
UU19	0.0	1.0
UU20	0.1	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 November and December 2021.

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 G3*.

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 19 January, 24 February, 26 March, 16 April, 21 May, 29 June, 26 July, 25 August, 28 September, 26 October, 19 November and 22 December 2021 to monitor the implementation of the landscape and visual mitigation measures during construction and 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 summarised 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 as soon as possible to ensure effective screening of views of project works from the High Junk Peak Trail. The Contractor has considered the mitigation measures during the design phase, including the preparation of the Construction Drawings and Detailed Landscape Design Drawings.

2.6 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 for air quality, noise, water quality, landfill gas and waste management under the Project. In the reporting period, 51 site inspections were carried out on the following dates:

- 7, 14, 21 and 28 January 2021;
- 9, 18 and 25 February 2021;
- 4, 11, 18 and 25 March 2021;
- 1, 8, 14, 22 and 29 April 2021;
- 6, 13, 20 and 27 May 2021;
- 3, 10, 17 and 24 June 2021;
- 2, 8, 15, 22 and 29 July 2021;
- 5, 12, 19 and 26 August 2021;
- 2, 9, 16, 23 and 30 September 2021;
- 7, 15, 21 and 28 October 2021;
- 4, 11, 17 and 26 November 2021; and
- 2, 9, 16, 23 and 30 December 2021.

Key observations during the site inspections are summarized in *Table 2.32*.

Table 2.32 Key Observations Identified during the Site Inspections in this Reporting Period

Inspection Date	Environmental Observations and Recommendations
7 January 2021	 The Contractor shall remove the general refuse and construction
	waste near future EPD building, at future GVL building and around
	future bioplant building and dispose of the waste accumulated at the
	refuse skips near DP4T and DP6 regularly.
	The Contractor shall provide drip trays for the chemicals stored at
	future GVL building and near Cell 2X.
	The Contractor shall enhance watering around the site, especially
	near Cell 3X and provide the water truck routing plan for review.
14 January 2021	The Contractor shall display NRMM label on the cherry picker near
, , .	future maintenance building.
	The Contractor shall remove the general refuse accumulated along
	the EVA and dispose of the waste regularly.
	 The Contractor shall provide drip trays for the chemicals stored near
	EVA.
	The Contractor shall clean up the oil spillage at the cherry picker
	near future EPD building, the generator near DP6 and the excavator
21 I 2021	near Cell 2X and treat the clean-up materials as chemical waste.
21 January 2021	The Contractor shall enhance watering along the Western site
	boundary to minimise dust impacts.
	The Contractor shall remove the construction materials/ waste
	accumulated at LTP drain and near DP6 and dispose of the waste
	regularly.
28 January 2021	The Contractor shall clean up the oil spillage at the drip tray near
	DP6 and treat the clean-up materials as chemical waste.
	 The Contractor shall designate an area for concrete truck washing
	and avoid discharge of wash-water into surrounding water body.
	 The Contractor shall remove the general refuse accumulated near
	future FS tank, future carpark area, future maintenance building and
	along EVA and dispose of the waste regularly.
	 The Contractor shall repair/ replace the refuse skip near DP6 to
	ensure proper waste storage.
	The Contractor shall spray water when conducting dusty operation
	near Southern site boundary to ensure the entire surface is wet.
	The Contractor shall cover the dusty materials accumulated at future
	bioplant building to minimise dust impacts.
9 February 2021	The Contractor shall remove the general refuse accumulated near
, <u> </u>	future bioplant building and construction waste along the Southern
	site boundary and dispose of the waste regularly.
	The Contractor shall clean up the oil spillage around the drip tray
	near site entrance and treat the clean-up materials as chemical waste.
	The Contractor shall maintain the concrete truck washing area near DPAT to avoid everflow of week water into surrounding water body.
10 Falama - 2001	DP4T to avoid overflow of wash-water into surrounding water body.
18 February 2021	The Contractor shall remove the oil contained in the drip tray near One and treat the place we restaid an abording least the state.
	DP6 and treat the clean-up materials as chemical waste.
	The Contractor shall maintain the concrete truck washing area near
	DP4T to avoid overflow of wash-water into surrounding water body.
	The Contractor shall remove the deposited silt and grit at the
	sediment trap regularly to ensure it is functioning properly at all
	times.
	The Contractor shall maintain the temporary drain along Southern
	site boundary and fully adopt the approved temporary drainage
	plan.

Inspection Date	Environmental Observations and Recommendations
25 February 2021	The Contractor shall maintain the temporary drain along Southern
	site boundary, provide drainage pump along the drain and fully
	adopt the approved temporary drainage plan.
	The Contractor shall remove the stockpile near sediment trap to
	minimise the generation of high SS runoff.
	The Contractor shall clean up the oil spillage at the drip tray and
	generator near future bioplant and handle the clean-up materials as
	chemical waste.
	The Contractor shall remove the general refuse accumulated near
	future GVL building and dispose of the regularly.
4 March 2021	The Contractor shall maintain and properly form the temporary
	drain along Southern site boundary and fully adopt the approved
	temporary drainage plan.
	The Contractor shall remove the stockpile and unused pipes near
	DP6 to minimise the generation of high SS runoff.
	The Contractor shall remove the construction waste/ material
	accumulated at the drain at future bioplant and RC15 to ensure it is
	functioning properly at all times.
	The Contractor shall maintain the chemical storage cabinets at future
	LFG plant to allow adequate ventilation and proper containment of
	potential leakage in accordance with the COP.
	The Contractor shall review the capacity of the concrete truck
	washing area and ensure all wash-water are properly contained and
	treated before discharge.
11 March 2021	The Contractor shall close the opening at DP6 to minimise SS runoff
11 1/101011 2021	to the channel and ensure all surface water is treated by the Wetsep
	before discharge.
	The Contractor shall remove the stagnant water/ chemical and
	construction materials accumulated in the drip trays near site
	entrance and future LTP and treat the clean-up materials as chemical
	waste.
	The Contractor shall remove the general refuse accumulated near
	future EPD building and GVL building and dispose of the waste
	regularly.
	The Contractor shall provide drip tray for the chemical stored at
	future GVL building.
	The Contractor shall designate an area for concrete truck washing to
	ensure all wash-water is properly contained and treated before
	discharge.
	The Contractor shall remove and dispose of the chemical container
	near sediment trap as chemical waste.
18 March 2021	The Contractor shall replace the faded NRMM labels displayed on
10 March 2021	
	the excavator near existing LFG plant and generator near Cell 2X and
	display NRMM label on the water pump near Cell 2X, if necessary.
	The Contractor shall continue the maintenance work and placement of lines at the temperary drain along Southern site boundary to fulfil
	of liner at the temporary drain along Southern site boundary to fulfil
	the approved temporary drainage plan.
	The Contractor shall remove the general refuse accumulated near Contractor shall remove the design around feature I TD and discussed. The Contractor shall remove the general refuse accumulated near Contractor shall remove the general remo
	future GVL building and at the drain around future LTP and dispose
	of the waste regularly.

Inspection Date	Environmental Observations and Recommendations
25 March 2021	The Contractor shall continue the construction and placement of
	liner at the temporary drain along Southern site boundary by the end
	of March 2021 to fulfil the approved temporary drainage plan.
	 The Contractor shall clean up the oil spillage at the generator near
	future weighbridge and at the mobile crane near future maintenance
	building and handle the clean-up materials as chemical waste.
	 The Contractor shall remove the general refuse accumulated near
	future GVL building and at the rest area for workers near DP6 and
	dispose of the waste regularly.
	• The Contractor shall replace the faded NRMM label displayed on the
	roller near pump sump 1.
	The Contractor shall enhance watering around the site, especially
	near future weighbridge, around future LTP and DP6.
	• The Contractor shall cover the cement accumulated near pump sump
	1 to minimise dust impact.
	The Contractor shall wash the concrete trucks at designated area and
	avoid discharge of wash-water into surrounding water bodies.
	The Contractor shall avoid accumulation of stagnant water at future
	LTP drain and spray larvicides for mosquito control.
	 The Contractor shall dispose of the empty chemical containers near
	existing LFG plant as chemical waste in accordance with the COP.
1 April 2021	 The Contractor shall continue the construction and placement of
	liner at the temporary drain along Southern site boundary and
	schedule to complete the works by 8 April 2021. The Contractor
	shall also review and update the outdated temporary drainage plan
	asap taking into account the latest site condition.
	The Contractor shall replace the faded NRMM label displayed on the
	generator near future GVL building.
	 The Contractor shall remove the general refuse/ construction
	materials accumulated near pump house 3, future bioplant building
	and at drains near future GVL building and around future LTP and
	dispose of the waste regularly.
	 The Contractor shall clean up the oil spillage at the generator near
	future GVL building and handle the clean-up materials as chemical
	waste.
	 The Contractor shall cover the cement accumulated at future EPD
	building to minimise dust impact.
	 The Contractor shall avoid accumulation of stagnant water near
	future maintenance building and spray larvicides for mosquito
	control.
8 April 2021	 The Contractor shall provide/ replace the oil absorbent sheets at the
	generator near future weighbridge and drip tray near future LTP to
	soak up potential spill.
	The Contractor shall remove the general refuse accumulated near
	future maintenance building and construction waste near LFG6 and
	dispose of the waste regularly.
	 The Contractor shall provide drip tray for the chemical stored at
	future maintenance building.
14 April 2021	The Contractor shall wash the concrete truck at designated area and
	avoid discharge of wash-water to the surrounding water bodies near
	DP6.
	The Contractor shall remove the general refuse/ construction waste
	accumulated near future LTP and dispose of the waste in the refuse
	skips regularly.
	The Contractor shall provide drip tray for the chemical stored near
	future LTP.

Inspection Date	Environmental Observations and Recommendations
22 April 2021	 The Contractor shall provide drip trays for the chemicals stored at
	future maintenance building and near future LTP.
	 The Contractor shall remove the general refuse accumulated near
	pump sump 3 and future maintenance building and dispose of the
	waste regularly.
	The Contractor shall remove the cement grout remained at the old
	designated concrete truck washing area and avoid discharge of
	wash-water to the surrounding water bodies near DP4T.
29 April 2021	The Contractor shall provide drip trays for the chemicals stored near
1	existing LFG plant, future FS tank and future LTP.
	The Contractor shall remove the stagnant water accumulated at
	former DP4T channel, pump sump 3 and at LTP drains and spray
	larvicides for mosquito control, if necessary.
	The Contractor shall remove the general refuse/ construction waste
	accumulated at drains around future GVL building, future LTP and
	at DP6 channel to ensure the drains are functioning properly at all
	times.
6 May 2021	The Contractor shall display a NRMM label on the generator near
0 Way 2021	
	pump sump 3. The Contractor shall provide drip trave for the chamicals stored more
	The Contractor shall provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemicals stored near A provide drip trays for the chemical stored near A provide drip
	pump sump 3 and DP6.
	The Contractor shall remove the stagnant water accumulated near
	future vehicle washing facilities and spray larvicides for mosquito
	control, if necessary.
	The Contractor shall remove the general refuse accumulated near
	future vehicle washing facilities and provide enclosed bin for proper
	storage of general refuse.
13 May 2021	The Contractor shall provide and replace the faced NRMM label
	displayed on the roller near future weighbridge and the generator
	near DP6.
	• The Contractor shall cover the cement stored at future maintenance
	building to minimise dust issues.
	 The Contractor shall dispose of the empty chemical container near
	future weighmaster house as chemical waste.
	The Contractor shall remove the general refuse accumulated at the u-
	channel at barging point and near Cell 1X and dispose of the waste
	regularly.
20 May 2021	The Contractor shall replace the faded NRMM label displayed on the
	generator near DP6.
	The Contractor shall remove the general refuse accumulated near
	future guardhouse, resting area near pump sump 2, future vehicle
	washing facilities and near future LTP and dispose of the waste
	regularly to minimize odour and pest issues.
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Inspection Date	Environmental Observations and Recommendations
27 May 2021	 The Contractor shall display a NRMM label on the excavator near bar bending area.
	 The Contractor shall clean up the oil spillage at the roller near future weighmaster house and treat the clean-up materials as chemical waste.
	• The Contractor shall provide drip trays for the chemicals stored near Cell 1X and the roller near future weighmaster house.
	 The Contractor shall remove the stagnant water accumulated in the drip trays near bar bending area and DP6.
	• The Contractor shall designate an area for concrete truck washing to avoid discharge of wash-water to surrounding water bodies.
	• The Contractor shall remove the general refuse accumulated near future guardhouse, X9b channel, future weighmaster house, vehicle washing facilities, bar bending area and future maintenance building and dispose of the waste regularly to minimize odour and pest
3 June 2021	issues.The Contractor shall provide drip tray for the chemical stored near
5 Julie 2021	future weighmaster house and remove the stagnant water accumulated in the drip tray near DP6.
	The Contractor shall display a NRMM label on the roller near future vehicle washing facilities.
	The Contractor shall avoid accumulation of stagnant water around
	the site, especially near future weighmaster house, vehicle washing facilities, maintenance building, at the drains around carpark and
	 containers at LTP, and spray larvicides for pest control, if necessary. The Contractor shall remove the general refuse accumulated near container area and dispose of the waste regularly to minimize odour and pest issues.
10 June 2021	The Contractor shall remove the stagnant water accumulated in the
,	drip tray neat LTP.
	 The Contractor shall avoid accumulation of stagnant water around the site, especially at X9b channel and near future vehicle washing
	 facilities, and spray larvicides for pest control, if necessary. The Contractor shall remove the general refuse accumulated at X9b channel, near future weighmaster house, vehicle washing facilities and LTP and dispose of the waste regularly.
	 The Contractor shall ensure that all surface water collected at DP6 is treated by the Wetsep before discharge.
17 June 2021	 The Contractor shall store the emptied chemical containers near site entrance in the chemical waste cabinet properly.
	The Contractor shall fix the signage of the chemical waste cabinet to ensure compliance with the COP.
	The Contractor shall remove the general refuse accumulated in the skip near existing vehicle washing facilities, container area near site entrance and future vehicle washing facilities and dispose of the waste regularly to minimise odour and pest issues.

Inspection Date	Environmental Observations and Recommendations
24 June 2021	The Contractor shall ensure that all surface water at DP4T and DP6 is
	treated before discharge and the Wetseps are functioning properly at
	all times.
	The Contractor shall clean up the oil spill at the generator near future
	vehicle washing facilities ad handle the clean-up materials as
	chemical waste.
	 The Contractor shall provide drip tray for the chemical stored near
	future weighbridge.
	• The Contractor shall regulate the water flow from the Wetsep outlet
	near DP4T to ensure all water is treated by the oil interceptor before
	discharge.
	The Contractor shall ensure that all trucks leaving the site shall pass
	through the wheel washing facilities at the site exit to keep the public
	road clear of dusty materials.
	The Contractor shall label the chemical waste stored in the chemical
	waste cabinet in accordance with the COP and arrange chemical
	waste collection regularly.
	The Contractor shall remove the general refuse accumulated near the
	container area near site entrance, future vehicle washing facilities
	and future maintenance building and dispose of the waste regularly
	to minimise odour and pest issues.
	The Contractor shall display a NRMM label on the generator near fitting vehicle weeking facilities.
2 I1 2021	future vehicle washing facilities.
2 July 2021	The Contractor shall provide drip tray for the chemical stored near figure and the prov
	future weighmaster house.
	The Contractor shall remove the stagnant water accumulated in the
	drip tray near future maintenance building.
	The Contractor shall remove the general refuse accumulated near the
	container area near site entrance, skip near vehicle washing facilities
	and future maintenance building and dispose of the waste regularly.
	The Contractor shall maintain the signage of the chemical waste sphingt pear site entrance to ensure compliance with the COR. COR.
8 July 2021	cabinet near site entrance to ensure compliance with the COP.
6 July 2021	 The Contractor shall enhance watering around the site, especially near demolition area and main haul road.
	The Contractor shall provide drip tray for the chemical stored near
	future guard house.The Contractor shall remove the general refuse accumulated at DP4T
	and near future vehicle washing facilities and dispose of the waste
	regularly.
15 July 2021	
10 July 2021	 The Contractor shall enhance watering around the site, especially near demolition area.
	The Contractor shall provide drip tray for the chemical stored near
	Paul Y container area.
	The Contractor shall remove the general refuse accumulated near site
	entrance and future maintenance building and dispose of the waste
	regularly.
22 July 2021	The Contractor shall remove the general refuse accumulated near
,,	existing LFG plant and site entrance and dispose of the waste
	regularly.
29 July 2021	The Contractor shall provide and replace the NRMM labels on the
	excavators near demolition area, existing LFG plant, DP4T and on
	the cherry picker near LTP.
	The Contractor shall avoid accumulation of stagnant water at LTP
	and spray larvicides for mosquito control, if necessary.
	The Contractor shall remove the general refuse accumulated along
	EVA and future VWF and dispose of the waste regularly to minimise
	odour and pest issues.
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Inspection Date	Environmental Observations and Recommendations
2 August 2021	The Contractor shall ensure that all surface water at the sediment
	trap is treated by the Wetsep before discharge and the Wetsep is
	functioning properly at all times.
	The Contractor shall remove the stagnant water accumulated near
	DP4T refuse skip and LFG4 and spray larvicides for mosquito
	control, if necessary.
	 The Contractor shall regulate the water flow from the Wetsep outlet near DP4T to ensure that all water is treated by the oil interceptor
	before discharge.
	 The Contractor shall maintain the signage and lock of the chemical waste cabinet in accordance with the COP and remove the stagnant water accumulated in the chemical waste cabinet.
	 The Contractor shall remove the general refuse accumulated near existing LFG plant and dispose of the waste regularly.
12 August 2021	The Contractor shall maintain the concrete washing area and remove
12 1146454 2021	the concrete residue regularly, to ensure all wash-water is properly contained.
	The Contractor shall remove the stagnant water accumulated in the
	drip trays near demolition area, future weighbridge, maintenance building and DP6.
	• The Contractor shall provide drip trays for the generator near sump house 2 and chemicals stored near fire services house and DP6.
	• The Contractor shall provide and replace the NRMM labels on the
	roller near demolition area and generators near Cell 2X and future
	weighbridge, respectively.
	The Contractor shall regulate the water flow from the Wetsep outlet near DP4T to ensure that all water is treated by the oil interceptor
	before discharge.
	The Contractor shall enhance watering at the demolition area and ensure that the dusty materials are wet prior to loading and transfer
10 A 2021	operation.
19 August 2021	 The Contractor shall provide drip tray for the chemical stored near EPD building.
	The Contractor shall remove the stagnant water accumulated in the
	chemical waste cabinet near site entrance and maintain the signage
	in accordance with the COP.
26 August 2021	 The Contractor shall clean up the oil spillage at the cherry picker
	near future weighbridge and handle the clean-up materials as
	chemical waste.
	The Contractor shall remove the general refuse accumulated near
	existing LFG plant, resting area near FS building and refuse skip near DP6 and dispose of the waste regularly to minimise odour and pest
	issues.
	 The Contractor shall enhance watering around the site, especially during any loading, uploading and breaking operations at the
	demolition area.
	The Contractor shall maintain the generator near GVL building to
	avoid any smoke emission.
	• The Contractor shall replace the NRMM label displayed on the roller at demolition area in accordance with the regulation.

Inspection Date	Environmental Observations and Recommendations
2 September 2021	 The Contractor shall ensure that the wheel washing facilities are functioning properly at all times and all trucks shall pass through the wheel wash before leaving the site. The Contractor shall remove the deposited silt and grit accumulated at the wheel washing bay and site exit regularly and ensure that the wash-water is treated before discharge. The Contractor shall remove the concrete residue at the concrete truck washing area near site entrance and DP4T regularly to avoid overflow of wash-water to the surface water channel. The Contractor shall replace the faded NRMM label displayed on the generator at new container area. The Contractor shall maintain the Wetsep near DP4T and sediment trap to ensure they are functioning properly at all times and all
	 surface water shall be treated before discharge. The Contractor shall provide drip trays for the chemicals stored near site entrance and at new container area. The Contractor shall remove the stagnant water accumulated in the drip trays near southern bund and maintenance building. The Contractor shall remove the general refuse accumulated near site entrance and at new container area and dispose of the waste regularly to minimise odour and pest issues.
9 September 2021	 The Contractor shall replace the faded NRMM labels displayed on the generators near GVL building and DP6. The Contractor shall remove the deposited silt and grit accumulated at the surface water channels, especially DP6 channel and at the sedimentation tank near DP4T regularly to ensure they are functioning properly at all times. The Contractor shall review the piping at DP4T Wetsep outlet to ensure that all surface water is treated by the oil interceptor before
	 discharge. The Contractor shall remove the stagnant water/ chemical accumulated in the drip tray near maintenance building and treat the clean-up materials as chemical waste. The Contractor shall maintain the wheel washing facilities and
	 remove the deposited silt and grit accumulated at the wheel washing bay regularly to ensure the facilities are functioning properly and all wash-water is treated before discharge. The Contractor shall remove the general refuse accumulated near site entrance and dispose of the waste regularly to minimise odour and pest issues.
16 September 2021	 The Contractor shall display a NRMM label on the generator near sump house 3. The Contractor shall provide drip trays for the chemicals stored near maintenance building and at the evacuated container area. The Contractor shall remove the general refuse accumulated near welfare facilities work area and dispose of the waste regularly to minimise odour and pest issues.

trap to ensure they are functioning properly and all surface water is treated before discharge. The Contractor shall consider providing additional Wetseps to ensure sufficient treatment capacity and avoid overflow of the Wetsep. • The Contractor shall review the piping at DP4T Wetsep outlet to ensure that all surface water is treated by the oil interceptor before discharge. • The Contractor shall clean up the oil spillage and stagnant water at the drip trays near site entrance, sediment trap, new container area and in the chemical waste cabinet and treat the clean-up materials as chemical waste. • The Contractor shall provide drip trays for the chemical stored at new container area and near maintenance building. • The Contractor shall provide a designated concrete truck washing area to ensure that all wash-water is properly contained and treated before discharge. • The Contractor shall maintain the site drainage, especially at the new container area, and ensure that the untreated water accumulated at the temporary drain will not be discharged to the surrounding water body. • The Contractor shall label the chemical waste stored at the chemical waste cabinet at the new container area in accordance with the COP. 30 September 2021 • The Contractor shall display the updated CNP at the site entrance for inspection. • The Contractor shall fix the oil interceptor at DP4T Wetsep outlet to ensure that all surface water is treated by the oil interceptor before discharge. • The Contractor shall clean up the oil spillage near site entrance and at future maintenance building and treat the clean-up materials as chemical waste. • The Contractor shall provide drip trays for the chemical stored near site entrance and welfare facilities. • The Contractor shall provide drip trays for the chemical stored near site entrance and welfare facilities. • The Contractor shall maintain the site drainage and remove the stagnant water accumulated at the temporary drain near new container area. • The Contractor shall remove the	Inspection Date	Environmental Observations and Recommendations
treated before discharge. The Contractor shall consider providing additional Wetseps to ensure sufficient treatment capacity and avoid overflow of the Wetsep. The Contractor shall review the piping at DP4T Wetsep outlet to ensure that all surface water is treated by the oil interceptor before discharge. The Contractor shall clean up the oil spillage and stagnant water at the drip trays near site entrance, sediment trap, new container area and in the chemical waste cabinet and treat the clean-up materials as chemical waste. The Contractor shall provide drip trays for the chemical stored at new container area and near maintenance building. The Contractor shall rovide a designated concrete truck washing area to ensure that all wash-water is properly contained and treated before discharge. The Contractor shall maintain the site drainage, especially at the new container area, and ensure that the untreated water accumulated at the temporary drain will not be discharged to the surrounding water body. The Contractor shall label the chemical waste stored at the chemical waste cabinet at the new container area in accordance with the COP. The Contractor shall display the updated CNP at the site entrance for inspection. The Contractor shall fix the oil interceptor at DP4T Wetsep outlet to ensure that all surface water is treated by the oil interceptor before discharge. The Contractor shall clean up the oil spillage near site entrance and at future maintenance building and treat the clean-up materials as chemical waste. The Contractor shall provide drip trays for the chemical stored near site entrance and welfare facilities. The Contractor shall maintain the site drainage and remove the stagnant water accumulated at the temporary drain near new container area. The Contractor shall remove the general refuse accumulated near existing LFG plant and welfare facilities and dispose of the waste regularly. The Contractor shall remove the general refuse accumulated near existing LFG plant and new container area. The C	23 September 2021	The Contractor shall maintain the Wetseps near DP4T and sediment
additional Wetseps to ensure sufficient treatment capacity and avoid overflow of the Wetsep. • The Contractor shall review the piping at DP4T Wetsep outlet to ensure that all surface water is treated by the oil interceptor before discharge. • The Contractor shall clean up the oil spillage and stagnant water at the drip trays near site entrance, sediment trap, new container area and in the chemical waste cabinet and treat the clean-up materials as chemical waste. • The Contractor shall provide drip trays for the chemical stored at new container area and near maintenance building. • The Contractor shall provide a designated concrete truck washing area to ensure that all wash-water is properly contained and treated before discharge. • The Contractor shall maintain the site drainage, especially at the new container area, and ensure that the untreated water accumulated at the temporary drain will not be discharged to the surrounding water body. • The Contractor shall label the chemical waste stored at the chemical waste cabinet at the new container area in accordance with the COP. • The Contractor shall display the updated CNP at the site entrance for inspection. • The Contractor shall fix the oil interceptor at DP4T Wetsep outlet to ensure that all surface water is treated by the oil interceptor before discharge. • The Contractor shall clean up the oil spillage near site entrance and at future maintenance building and treat the clean-up materials as chemical waste. • The Contractor shall provide drip trays for the chemical stored near site entrance and welfare facilities. • The Contractor shall maintain the site drainage and remove the stagnant water accumulated at the temporary drain near new container area. • The Contractor shall remove the general refuse accumulated near existing LFG plant and welfare facilities and dispose of the waste regularly. • The Contractor shall enhance watering around the transplanted tress near DP6 regularly. • The Contractor shall provide drip trays for the chemical stor		trap to ensure they are functioning properly and all surface water is
overflow of the Wetsep. The Contractor shall review the piping at DP4T Wetsep outlet to ensure that all surface water is treated by the oil interceptor before discharge. The Contractor shall clean up the oil spillage and stagnant water at the drip trays near site entrance, sediment trap, new container area and in the chemical waste cabinet and treat the clean-up materials as chemical waste. The Contractor shall provide drip trays for the chemical stored at new container area and near maintenance building. The Contractor shall provide a designated concrete truck washing area to ensure that all wash-water is properly contained and treated before discharge. The Contractor shall maintain the site drainage, especially at the new container area, and ensure that the untreated water accumulated at the temporary drain will not be discharged to the surrounding water body. The Contractor shall label the chemical waste stored at the chemical waste cabinet at the new container area in accordance with the COP. The Contractor shall display the updated CNP at the site entrance for inspection. The Contractor shall fix the oil interceptor at DP4T Wetsep outlet to ensure that all surface water is treated by the oil interceptor before discharge. The Contractor shall clean up the oil spillage near site entrance and at future maintenance building and treat the clean-up materials as chemical waste. The Contractor shall provide drip trays for the chemical stored near site entrance and welfare facilities. The Contractor shall maintain the site drainage and remove the stagnant water accumulated at the temporary drain near new container area. The Contractor shall remove the general refuse accumulated near existing LFG plant and welfare facilities and dispose of the waste regularly. The Contractor shall remove the general refuse accumulated near existing LFG plant and new container area. The Contractor shall enhance watering around the transplanted tress near DP6 regularly. The Contractor shall provide drip trays for the ch		treated before discharge. The Contractor shall consider providing
The Contractor shall review the piping at DP4T Wetsep outlet to ensure that all surface water is treated by the oil interceptor before discharge. The Contractor shall clean up the oil spillage and stagnant water at the drip trays near site entrance, sediment trap, new container area and in the chemical waste cabinet and treat the clean-up materials as chemical waste. The Contractor shall provide drip trays for the chemical stored at new container area and near maintenance building. The Contractor shall provide a designated concrete truck washing area to ensure that all wash-water is properly contained and treated before discharge. The Contractor shall maintain the site drainage, especially at the new container area, and ensure that the untreated water accumulated at the temporary drain will not be discharged to the surrounding water body. The Contractor shall label the chemical waste stored at the chemical waste cabinet at the new container area in accordance with the COP. The Contractor shall display the updated CNP at the site entrance for inspection. The Contractor shall fix the oil interceptor at DP4T Wetsep outlet to ensure that all surface water is treated by the oil interceptor before discharge. The Contractor shall clean up the oil spillage near site entrance and at future maintenance building and treat the clean-up materials as chemical waste. The Contractor shall provide drip trays for the chemical stored near site entrance and welfare facilities. The Contractor shall maintain the site drainage and remove the stagnant water accumulated at the temporary drain near new container area. The Contractor shall remove the general refuse accumulated near existing LFG plant and welfare facilities and dispose of the waste regularly. The Contractor shall remove the gine are successed of the waste regularly. The Contractor shall remove the drip trays for the chemical stored near existing LFG plant and new container area. The Contractor shall provide drip trays for the chemical stored near existing L		additional Wetseps to ensure sufficient treatment capacity and avoid
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 The Contractor shall provide drip trays for the chemical stored near existing LFG plant and new container area. The Contractor shall remove the stagnant water accumulated near 	7 October 2021	The Contractor shall enhance watering around the site, especially at
existing LFG plant and new container area.The Contractor shall remove the stagnant water accumulated near		Cell4X and near existing LFG plant.
The Contractor shall remove the stagnant water accumulated near		The Contractor shall provide drip trays for the chemical stored near
<u> </u>		existing LFG plant and new container area.
site entrance and spray larvicides for mosquito control, if necessary.		The Contractor shall remove the stagnant water accumulated near
		site entrance and spray larvicides for mosquito control, if necessary.
 The Contractor shall maintain the wheel washing facilities at the site 		• The Contractor shall maintain the wheel washing facilities at the site
exit to ensure it is functioning properly at all times.		
The Contractor shall remove the general refuse accumulated near		· · · · · · · · · · · · · · · · · · ·
new container area and at the temporary drains and dispose of the		
waste regularly.		waste regularly.

Inspection Date	Environmental Observations and Recommendations
15 October 2021	The Contractor shall ensure that the Wetseps are functioning
	properly at all times and all surface water discharged at DP4T and
	DP6 is treated before discharge.
	The Contractor shall clean up the oil spillage near DP6 and handle
	the clean-up materials as chemical waste.
	The Contractor shall provide drip trays for the chemicals stored near
	MSE wall, new container area and X9B.
	The Contractor shall remove the stagnant water accumulated at the
	drip tray near new container area and treat the clean-up materials as
	chemical waste.
21 October 2021	The Contractor shall fix the oil interceptor at DP4T Wetsep outlet to
21 October 2021	ensure that all surface water is treated by the oil interceptor before
	discharge.
	<u> </u>
	The Contractor shall display NRMM labels on the generator near site antrango and average transplantage 2.
	entrance and excavator near sump house 3.
	The Contractor shall remove the deposited silt and grit accumulated A DRG and below the second silt in factories are second at all three second silts. The Contractor shall remove the deposited silt and grit accumulated.
	at DP6 regularly to ensure it is functioning properly at all times.
	The Contractor shall provide drip trays for the chemicals stored at
	new container area and remove the stagnant water accumulated in
	the drip trays near Cell4X and site entrance and treat the clean-up
	materials as chemical waste.
	The Contractor shall dispose of the emptied chemical container in the
	refuse skip near DP4T as chemical waste in the chemical waste
	cabinet.
	The Contractor shall remove the general refuse accumulated near site
	entrance and new container area and dispose of the waste regularly
	to minimise odour and pest issues.
28 October 2021	The Contractor shall fix the oil interceptor at DP4T Wetsep outlet to
	ensure that all surface water is treated by the oil interceptor before
	discharge.
	The Contractor shall clean up the oil spillage near site entrance and
	existing LFG plant and handle the clean-up materials as chemical
	waste.
	The Contractor shall provide proper drip trays for the chemicals
	stored at new container area and LTP and the generator near EPD
	building. The Contractor shall also remove the stagnant water
	accumulated in the drip trays near sump house 2 and EPD building
	and treat the clean-up materials as chemical waste.
	The Contractor shall maintain the signage of the chemical waste
	cabinet at new container area in accordance with the COP.
	The Contractor shall remove the general refuse accumulated around the site conscielly poor DPAT Watson ground buse and EPD building.
	the site, especially near DP4T Wetsep, guardhouse and EPD building
	and dispose of the waste regularly to minimise odour and pest
	issues.

Inspection Date	Environmental Observations and Recommendations
4 November 2021	The Contractor shall replace the faded NRMM label displayed on the
	cherry picker near future weighbridge.
	The Contractor shall maintain site drainage and remove the stagnant
	water and algae accumulated at the temporary drain at new
	container area and spray larvicides for mosquito control, if
	necessary.
	The Contractor shall clean up the oil spillage at Southern perimeter
	bund and near EPD building and handle the clean-up materials as
	chemical waste.
	The Contractor shall remove the concrete residue at the concrete
	truck washing area to ensure that all wash-water is properly
	contained.
	The Contractor shall maintain the signage of the chemical waste
	cabinet at new container area in accordance with the COP.
	The Contractor shall dispose of the emptied chemical containers near
	EPD building as chemical waste.
	The Contractor shall remove the general refuse accumulated at new
	container area and dispose of the waste regularly to minimise odour
	and pest issues.
11 November 2021	The Contractor shall spray water on the surface continuously during
	rock breaking operation at the buttress wall to minimise dust impact.
	• The Contractor shall cover the cement stored at new container area to
	minimise dust impact.
	The Contractor shall clean up the oil spillage at the breaker near
	future guardhouse and at the EVA and handle the clean-up materials
	as chemical waste.
	The Contractor shall provide drip trays for the chemicals stored near
	buttress wall.
	The Contractor shall maintain the signage of the chemical waste
	cabinet at new container area in accordance with the COP.
17 November 2021	The Contractor shall clean up the oil spillage at the breaker near
	town gas plant and handle the clean-up materials as chemical waste.
	The Contractor shall remove the stagnant water accumulated at the
	drip tray near DP6 and treat the clean-up material as chemical waste.
	The Contractor shall remove the general refuse accumulated near
	DP4T, main haul road, weighbridge, town gas plant, drainage
	channel near maintenance building and DP6.
26 November 2021	The Contractor shall clean up the oil/ chemical spillage at the
	generator near DP6 and handle the clean-up materials as chemical
	waste.
	The Contractor shall provide drip trays for the chemicals stored near
	guardhouse and sediment trap.
	The Contractor shall dispose of the waste accumulated at the refuse
	skips near DP4T and DP6 regularly to minimise odour and pest
	issues.
2 December 2021	The Contractor shall clean up the oil spillage at sediment trap and
	handle the clean-up materials as chemical waste.
	The Contractor shall trim the climbing plants around the
	transplanted trees near DP6 regularly.
9 December 2021	• The Contractor shall provide drip trays for the chemicals stored near
	EPD building, diesel fuel tank and at Cell 1X slope.
	The Contractor shall provide drip trays for the chemicals stored near
	EPD building, diesel fuel tank and at Cell 1X slope.

Inspection Date	Environmental Observations and Recommendations
16 December 2021	The Contractor shall replace the faded NRMM labels displayed on
	the excavators near Cell 4X and EPD building.
	 The Contractor shall remove the general refuse accumulated near
	town gas plant and at the sediment trap and dispose of the waste
	regularly.
23 December 2021	The Contractor shall replace the faded NRMM label displayed on the
	excavator near Cell 4X.
	The Contractor shall remove the general refuse accumulated near
	water services house and dispose of the waste regularly.
	The Contractor shall cover/ remove the stockpile of dusty materials
	near EPD building to minimise dust impact.
30 December 2021	The Contractor shall clean up the oil spillage at the generators near
	GVL building and handle the clean-up materials as chemical waste.
	The Contractor shall remove the general refuse accumulated in the
	refuse skip near LTP regularly to minimise odour and pest issues.
	The Contractor shall remove the stagnant water accumulated at the
	channel near sump house 3 and spray larvicides for mosquito
	control, if necessary.

The Contractor has rectified all of the observations identified during environmental site inspections in the reporting period. Key environmental deficiencies identified and the corresponding rectification actions are presented in *Table 2.33*.

Table 2.33 Summary of Environmental Deficiencies Identified and Corresponding Additional Control Measures

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

2.7 WASTE MANAGEMENT STATUS

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

As informed by the Contractor, waste generated during this reporting period include mainly inert C&D materials. Reference has been made to the waste flow table prepared by the Contractor. The quantities of different types of wastes and imported fill materials are summarised in *Table 2.34*.

Table 2.34 Quantities of Different Waste Disposed and Imported Fill Materials

Month/ Year	Inert C&D Materials (a) (in '000m³)		ted Fill Okg) ^(b)	Inert Construction Waste Re- used	Non-inert Construction Waste (c) (in '000m³)	Recyclable Materials (d) (in '000kg)	Yard Waste (in '000kg)	Chemical Wastes (in '000kg)
		Rock	Soil	(in '000m ³)				
Jan 2021	0.297	0	0	0	0.090	0.090	0	0
Feb 2021	1.584	0	0	0	0.061	0	0	0.086
Mar 2021	0.875	0	0	0	0.100	0	0	0
Apr 2021	0.829	0	0	0	0.118	0	0	0
May 2021	0.257	0	0	0	0.096	0.100	0	0
Jun 2021	3.990	0	0	0	0.083	151.970	0	0
Jul 2021	3.526	0	0	0	0.220	417.120	96.000	0.110
Aug 2021	1.440	0	0	0	0.057	505.180	0	0
Sep 2021	5.392	0	0	0	0.397	782.600	86.100	14.800
Oct 2021	0.710	0	1912.010	0	0.053	0	0	0
Nov 2021	3.152	0	1378.680	0	0.121	222.310	0	0
Dec 2021	0.412	0	2043.810	0	0.058	11.660	0	0.800

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 construction and operation/ restoration phase noise and landfill gas monitoring results complied with the Action and Limit Levels in the reporting period. One exceedance of the Limit Level for TSP and one exceedance of the Limit Level for landfill gas flare stack emission (CO) were recorded for air quality impact monitoring in the reporting period. The TSP exceedance at AM4 on 13 December 2021 was considered non Project-related upon further

investigation. The landfill gas flare stack emission (CO) exceedance on 17 December 2021 was found to be Project-related.

One exceedance of the Limit Level for DO, five exceedances of the Limit Level for pH and four exceedances of the Limit Level for SS were recorded for surface water quality impact monitoring in the reporting period. The DO, pH and SS exceedances were found deemed to Project-related activities.

One exceedance of the Limit Level for groundwater (COD) was recorded for water quality impact monitoring in the reporting period. The groundwater (COD) exceedance at MWX-6 on 8 December 2021 was considered non Project-related upon further 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 and successful prosecutions are summarised in *Annex H*.

3 CONCLUSION AND RECOMMENDATION

This Annual EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 January to 31 December 2021 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 and 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 noise and landfill gas monitoring complied with the Action and Limit Levels in the reporting period. One exceedance of the Limit Level for DO, five exceedances of the Limit Level for pH, four exceedances of the Limit Level for SS, one exceedance of the Limit Level for TSP, one exceedance of the Limit Level for landfill gas flare stack emission (CO) and one exceedance of the Limit Level for groundwater (COD) were recorded in the reporting period.

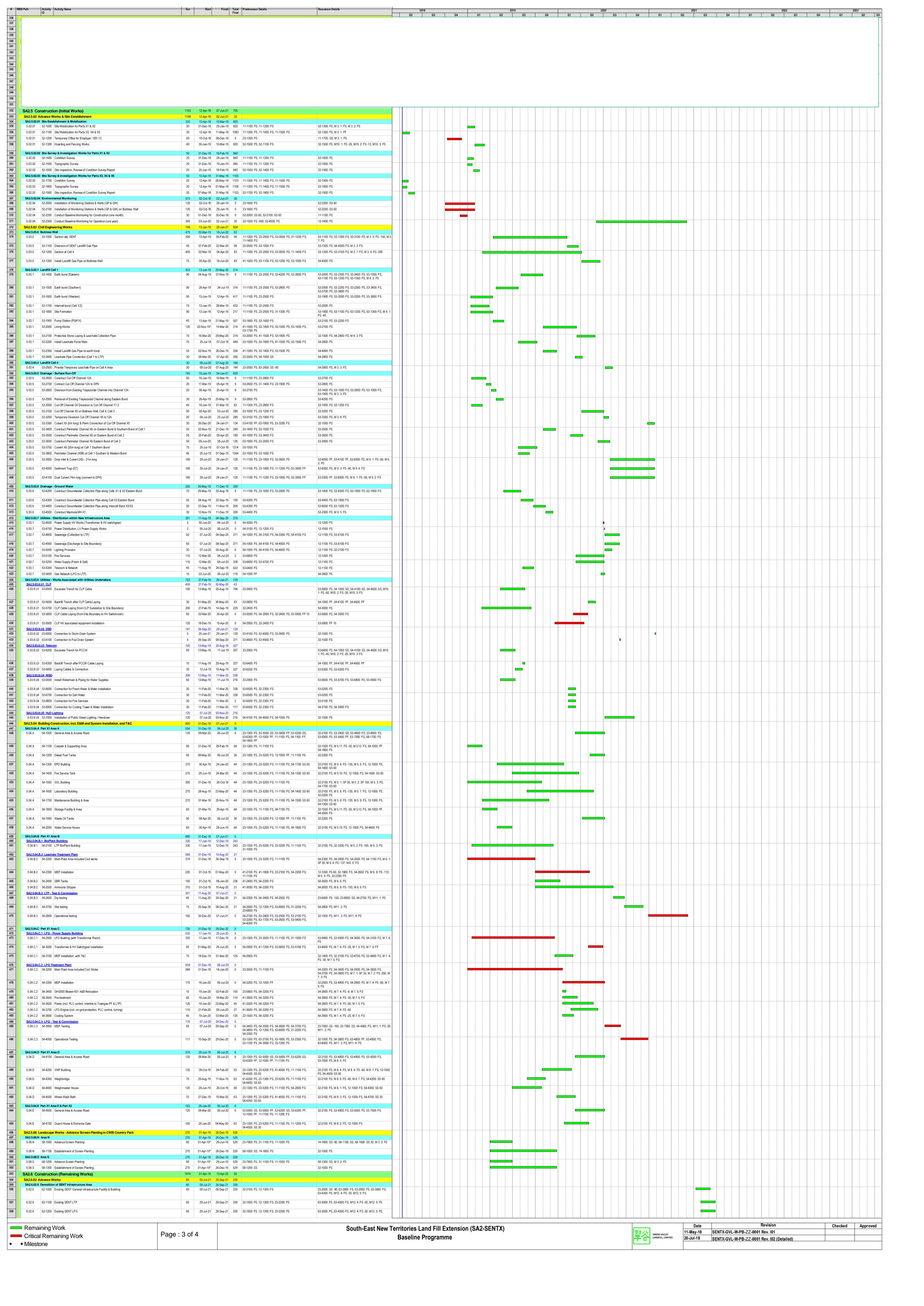
Fifty-one environmental site inspections were carried out during the reporting period. Environmental deficiencies were identified during the site inspection and the Contractor has proposed additional control measures to rectify the deficiencies.

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

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

Annex A

Work Programme



# \	MDC D-/I		\ 04! ''	Activity Name		1	<u>. </u>	Total Predecessor Details	Successor Details
		I	D		Dur	Sta		Float	Success of Details
509 510	SA2.6. SA2.6.			neering Works Cell 2			9 13-Apr-23 9 23-Jan-21		
511	6.03.2	2 6	3-1000	Earth bund (Eastern)				9 11-1100: FS, 23-2500: FS, 53-4200: FS, 53-1400: FS 53-2800: FS	53-3500: FS, 63-1500: FS, 63-1800: FS, 63-1900: FS, 63-2000: FS, 63-2100: FS, 63-2200: FS, M12. 1: FS -50, M12.
								55 2555.1.5	2: FS, 63-1100: FS
512	6.03.2	2 6	3-1100	Earth bund (Western)	110	20-Feb-2	0 08-Jun-20	84 11-1100: FS, 23-2500: FS, 53-1800: FS, 53-1400: FS	
513	6.03.2	2 6	3-1200	Intercell bund (Cell 2/3)	90	09-Jun-2	06-Sen-20	63-1000: FS 734 11-1100: FS, 23-2500: FS, 53-1800: FS, 53-1400: FS	63-3600: FS, 63-1200: FS 63-1500: FS
313				,				53-4400: FS, 63-1100: FS	
514	6.03.2	2 6	3-1300	Site Formation	75	02-Nov-1	9 15-Jan-20	14 11-1100: FS, 23-2500: FS, 53-1800: FS, 53-1400: FS	63-1400: FS, 63-4200: FS
515	6.03.2	2 6	3-1400	Pump Station (PS#2X)	45	09-Jun-2	0 23-Jul-20	84 63-1300: FS, 63-1100: FS	63-1600: FS, 63-1700: FS
516	6.03.2	2 6	3-1500	Lining Works	90	01-Oct-2	* 29-Dec-20	710 41-1500: FS, 63-1000: FS, 63-1100: FS, 63-1200: FS	63-1600: FS, M12. 3: FS, 63-2400: FS
517	6.03.2	2 6	3-1600	Protective Stone Laying & Leachate Collection Pipe	25	30-Dec-2	0 23-Jan-21	810 63-1500: FS, 41-1500: FS, 63-1400: FS	32-1600: FS, M12. 3: FS
518	6.03.2	2 6	3-1700	Install Leachate Force Main	75	24-Jul-	0 06-Oct-20	84 63-1100: FS, 41-1500: FS, 63-1400: FS	54-2800: FS, M12. 3: FS
519	6.03.2	2 6	3-1800	Install Landfill Gas Pipe on earth bund	35	20-Feb-2	0 25-Mar-20	168 41-1500: FS, 63-1000: FS	54-4000: FS, M12. 3: FS
520	SA2.6.						0 02-Feb-22		70 0000 FO FO 0000 FO 00 0100 FO 00 0700 FO WOOL
521	6.03.3	3 6	3-1900	Earth bund (Eastern)	110	20-Feb-2	0 08-Jun-20	9 11-1100: FS, 53-4200: FS, 63-1000: FS, 53-4300: FS 53-2800: FS, 63-4200: FS	53-3300: FS, 53-3600: FS, 63-2400: FS, 63-2700: FS, M12. 1: FS -50, M12. 2: FS, 63-2000: FS -45, 63-2200: FS
522	0.00.1	2	22 2000	Fall board (Markows)	440	05 4 (0 40 4 00	40 44 4400 F0 60 4000 F0 60 4000 F0 45	22 2222 50 22 2422 50 22 2222 50 22
522	6.03.3	3 6	3-2000	Earth bund (Western)	110	25-Apr-2	0 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	3 6	3-2100	Intercell bund (Cell 3/4)	105	29-Jun-2	0 11-Oct-20	789 11-1100: FS, 63-1000: FS, 63-4200: FS, 63-2000: FS	45 63-2400: FS
524	6.03.3	3 6	3-2200	Site Formation	75	09-Jun-2	0 22-Aug-20	9 11-1100: FS, 63-1000: FS, 63-1900: FS	63-2300: FS
525				Pump Station (PS#3X)				9 63-2200: FS, 63-2000: FS	63-2500: FS, 63-2600: FS
526	<u> </u>			Lining Works				435 41-1500: FS, 63-1900: FS, 63-2000: FS, 63-2100: FS	·
527	<u> </u>			Protective Stone Laying & Leachate Collection Pipe	05	00 1== 1	00 5-6 00	63-1500: FS 435 63-2400: FS, 41-1500: FS, 63-2300: FS	32-1700: FS, M12. 3: FS
528	<u> </u>			Install Leachate Force Main				9 63-2000: FS, 41-1500: FS, 63-2300: FS	53-2500: SS -90. 54-2800: FS. M12. 3: FS
529				Install Landfill Gas Pipe on earth bund				58 41-1500: FS, 63-1900: FS	54-4000: FS, M12. 3: FS
530	SA2.6.			·			1 13-Apr-23	· ·	0 1 1000 1 0 j iii 2 ii 3 ii 2
531	6.03.4	4 6	3-2800	Remaining Portion of Buttress Wall				494 62-1000: FS	
532	6.03.4	4 6	3-2900	D Earth bund (Western) incl. MSE Wall	120	07-Sep-2	1 04-Jan-22	239 62-1000: FS	63-3000: FS, 63-3100: FS, 63-3200: FS, 63-3400: FS, 63-3800: FS, 63-3900: FS, 63-4100: SS -90, M 9. 6: FS -60,
	l								M 9. 7: FS -30, M 9. 8: FS
533	6.037	1 6	3-3000	Site Formation	120	05-lan-	2 04-May-22	239 62-1000: FS, 62-1100: FS, 62-1200: FS, 63-2900: FS	63-3100: FS
							,	63-4100: FS	
534				Pump Station (PS#4X)				239 63-3000: FS, 63-2900: FS	63-3300: FS, 63-3400: FS
535				Lining Works				0 41-1500: FS, 63-2900: FS	63-3300: FS, M12. 6: FS
536				Protective Stone Laying & Leachate Collection Pipe				0 41-1500: FS, 63-3200: FS, 63-3100: FS	12-1900: FS, 32-1800: FS, M12. 6: FS
537				Install Leachate Force Main & Remove Temporary Leachate Pipe				269 41-1500: FS, 63-2900: FS, 63-3100: FS	12-1900: FS, 32-1800: FS, M12. 6: FS
538				e - Surface Run-Off Perimeter Channel (X9A) at Cell 2 Western Bund			0 03-Feb-22 0 23-Jun-20	1054 63-1100: FS	12-1900: FS
540				Perimeter Channel (X10A) at Cell 2 Western Bund				1029 63-1100: FS	63.4000: FS
541				Perimeter Channel (X10A) at Cell 3 Western Bund				964 63-2000: FS	63-4000: FS
542	6.03.5	5 6	3-3800	Perimeter Channel (X10A) at Cell 4 Western Bund	20	05-Jan-2	2 24-Jan-22	464 63-2900: FS	63-4000: FS
543	6.03.5	5 6	3-3900	Perimeter Channel (X10C) at Cell 4 Western Bund	15	05-Jan-2	2 19-Jan-22	469 63-2900: FS	63-4000: FS
544	6.03.5	5 6	3-4000	Connection to Existing DP3	10	25-Jan-2	2 03-Feb-22	464 63-3900: FS, 63-3600: FS, 63-3700: FS, 63-3800: FS	12-1900: FS
545	6 03 6	5 6	3-4100	Remove Cut-Off Channel C-7 at bottom of Buttress Wall	30	09- lun (1 08_IuL-21	419 63-2900: SS -90	63-3000: FS
546				Temporary Channel (X7T) at SENT Infrastructure Area				14 63-1300: FS	63-1900: FS, 63-2100: FS
547				e - Ground Water			1 30-Nov-21		
548	6.03.6	6 6	3-4300	Construct Temporary Channel (TC-1), from MH-1 to Existing UC-825	50	07-Sep-2	1 26-Oct-21	529 23-1900: FS, 11-1300: FS, 62-1000: FS	63-4400: FS
549				Divert GW at MH-1 to TC-1				529 63-4300: FS	63-4500: FS, M 9. 9: FS
550				Reconnection of GWCP across Cell 4				529 62-1100: FS, 62-1200: FS, 63-4400: FS	12-1900: FS
551 552	<u> </u>	.03.8 Ut <u>6.03.8.U</u>		- Works Associated with Utilities Undertakers			27-Jul-21 27-Jul-21		
553				LFG Generator On-grid Testing				655 32-2500: FS, 12-1200: FS, 54-4000: FS	63-4700: FS
554	6.03	.8.U1 6	3-4700	LFG Generator On-grid Inspection & Verify	30	28-Jun-2	1 27-Jul-21	655 63-4600: FS	12-1900: FS
555		6.03.8.U					08-Jan-21		62 4000; FC
556				D Laying Gas Mains (from LFG to Town Gas PF) Gas Meter Relocation & Connection at LFG				855 54-4000: FF 855 63-4800: FS, 54-4000: FS	63-4900: FS 12-1900: FS
558				Gas Meter Relocation & Connection at LFG E&M Works			0 08-Jan-21 22-Jul-21	· · · · · · · · · · · · · · · · · · ·	12-1300. F3
559	SA2.6.		_				9 22-Jul-21 9 22-Jul-21		
560	SA2.6	6.04.C.0	2 LFG	Treatment Plant	661	01-Oct-	9 22-Jul-21	660	40,4000,50
561				O GHS600 Blower 601 C Relocation O Absorption Chiller (Optional)				660 32-1500: FS	12-1900: FS
563				oe Works			9 29-Dec-19 9 03-Dec-20	1231 54-2200: FS 891	12-1900: FS
564				pe vvorks ea - Tree Removal & Transplanting			9 26-Nov-19		
565	6.08.1	1 6	8-1000	Access trees condition and select for transplanting	30	01-Apr-1	* 30-Apr-19	1264 14-1300: FS	68-1100: FS, 68-1200: FS, 68-1400: FS
566				Prepare new site to receive trees				1264 68-1000: FS	68-1200: SS
		1 6	8-1200	Transplant selected trees		-		1264 68-1000: FS, 68-1100: SS	68-1300: FS
567	The second second			Prune trees prior to removal from Cell 4	90			1264 68-1200: FS	12-1900: FS
567				Total Falling D. (170)			00 11.40	1384 23-8200: FS, 31-1600: FS, 68-1000: FS	12-1900: FS
567 568 569	6.08.1	1 6	8-1400	Tree Felling - Part X3				004	
567 568 569 570 571	6.08.1 SA2.6 .	1 6	8-1400 ENTX A	Area - Trial Nursery & Tree Planting	583	01-May-1	9 03-Dec-20		12-1900: FS, M 3. 2: FS
567 568 569 570 571	6.08.1 SA2.6 . 6.08.2	1 6 . 08.2 SE 2 6	68-1400 ENTX A 68-1600		583 300	01-May-1	9 03-Dec-20 9 24-Feb-20	891 1174 14-1800: FS, 58-1000: SS 30 891 54-1000: FS, 23-7600: FS	12-1900: FS, M 3. 2: FS 12-1900: FS

Annex B

Environmental Mitigation Implementation Schedule

Annex B Environmental Mitigation Implementation Schedule

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? (1) D C O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
Air Quali	ity - Cons	truction Phase						
4.8.1	AQ1	Blasting	To minimise	Blasting area	SENTX	✓	Air Pollution Control	Not applicable.
		• The area within 30m of the blasting area will be wetted prior to blasting.	potential dust nuisance	and 30m of blasting area	Contractor		(Construction Dust) Regulations	Blasting is not required in the latest landfill design
		 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. 						O .
		• loose material and stones in the Site will be removed prior to the blast operation						
		During blasting, blast nets, screens and other protective covers will be used to prevent the projection of flying fragments and material resulting from blasting						
4.8.1	AQ2	Rock Drilling	To minimise	Rock drilling	SENTX	✓	Air Pollution Control	Not applicable. Rock
		 Watering will be carried out at the rock drilling activities to avoid fugitive dust emissions. 	potential dust nuisance	area	Contractor		(Construction Dust) Regulations	drilling is not required in the latest landfill design
4.8.1	AQ3	Site Access Road	To minimise	Main haul	SENTX	✓	Air Pollution Control	Deficiency of

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement	When	_	plement	What requirements or standards for the	Implementation Status and Remarks
	Kei	witigation weasures	Measure & Main Concerns to address	the Measures	the measure?			/R A	measure to achieve?	Status and Remarks
		The main haul road will be kept clear of dusty materials or sprayed with water.	potential dust nuisance	road	Contractor				(Construction Dust) Regulations	mitigation measures but rectified by the Contractor
		• The main haul road will be paved with aggregate or gravel.							HKAQO and EIAO- TM Annex 4	
		• Vehicle speed will be limited to 10kph.								
4.8.1	AQ4	Stockpiling of Dusty Materials	To minimise	All	SENTX	•			Air Pollution Control	Deficiency of
		 Any stockpile of dusty materials will be covered entirely by impervious sheeting 	potential dust nuisance	construction works area	Contractor				(Construction Dust) Regulations	mitigation measures but rectified by the Contractor
		or placed in an area sheltered on the top and three sides or sprayed with water so as to ensure that the entire surface is wet.							HKAQO and EIAO- TM Annex 4	
4.8.1	AQ5	Loading, unloading or transfer of dusty materials	To minimise potential dust nuisance	All construction works area	SENTX Contractor	•	/		Air Pollution Control (Construction Dust) Regulations	Deficiency of mitigation measures but rectified by the
		 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. 	nuisance	works area					HKAQO and EIAO- TM Annex 4	Contractor
4.8.1	AQ6	Site Boundary and Entrance	To minimise	Site boundary	SENTX	•	/		Air Pollution Control	Not applicable
		• Where a site boundary adjoins a road, street, service lane or other area accessible	potential dust nuisance	and entrance	Contractor				(Construction Dust) Regulations	
		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.							HKAQO and EIAO- TM Annex 4	
4.8.1	AQ7	Excavation Works	To minimise	All	SENTX	٧	/		Air Pollution Control	Deficiency of

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement		implemo	ent	What requirements or standards for the	Implementation Status and Remarks
	Kei	whitgation weasures	Measure & Main Concerns to address	the Measures	the measure?	C	O/R	A	measure to achieve?	Status and Remarks
		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.	potential dust nuisance	construction works area	Contractor				(Construction Dust) Regulations HKAQO and EIAO- TM Annex 4	mitigation measures but rectified by the Contractor
4.8.1	AQ8	 Building Demolition The area where the demolition works are planned to take place will be sprayed with water immediately prior to, during and immediately after the demolition activities. Any dusty materials remaining after a stockpile is removed will be wetted with water and cleared from the surface of 	To minimise potential dust nuisance	All construction works area	SENTX Contractor	✓			Air Pollution Control (Construction Dust) Regulations HKAQO and EIAO- TM Annex 4	Implemented
4.8.1	AQ9	roads or street. Construction of the Superstructure of Building Effective dust screens, sheeting or netting will be provided to enclose the scaffolding from the ground level up to the highest level of the scaffolding.	To minimise potential dust nuisance	All construction works area	SENTX Contractor	✓			Air Pollution Control (Construction Dust) Regulations HKAQO and EIAO- TM Annex 4	Implemented
4.8.1	AQ10	Should a stone crushing plant be needed on site, the control measures recommended in the Best Practicable Means Requirement for Mineral Works (Stone Crushing Plants) BPM 11/1 should be implemented.	To minimise potential dust nuisance	Stone crushing plant/construction phase	SENTX Contractor	✓			Best Practicable Means Requirement for Mineral Works (Stone Crushing Plants) BPM 11/1	Not applicable. Stone crushing plant is not required in the latest landfill design

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	the mea	o implement sure? ⁽¹⁾ O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
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	Deficiency of mitigation measures but rectified by the Contractor
4.10.1	AQ12	Dust monitoring once every 6 days	Ensure the dust generated from the project meets the air quality requirement	At monitoring locations shown in <i>Figure 3.2a</i>	SENTX Contractor	✓		HKAQO and EIAO- TM Annex 4	Implemented
Air Quali	ty - Oper	ation, Restoration and Aftercare Phases							
4.8.2	AQ13	Odour • 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		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	Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to the meas D C	-		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		before leaving the tipping face								only, which is relatively dry, the amount of liquor generated is expected to minimal
4.8.2	AQ16	8	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	Reminding operators to properly maintain their RCVs and ensure that liquor does not leak from the vehicles		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	installation of landing gas control system	To minimise odour nuisance	SENTX Site	SENTX Contractor	✓	✓	✓	EIAO-TM Annex 4	Implemented
4.8.2	AQ19	Progressive restoration of the areas which	To minimise	SENTX Site	SENTX	✓	✓	✓	EIAO-TM Annex 4	Implemented

ENVIRONMENTAL RESOURCES MANAGEMENT

GREEN VALLEY LANDFILL LTD.

EIA Ref.			nvironmental Protection Measures/	Objectives of the		Who to			o imp		-	Implementation
	Ref	M	litigation Measures	Recommended Measure & Main Concerns to address	the Measures	implement the measure?		e mea	asure? O/	R A	or standards for the measure to achieve?	Status and Remarks
			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	odour nuisance		Contractor						
4.8.2	AQ20	•	Installing deodorizers along the site boundary adjacent to the ASRs	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	•	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	To minimise odour nuisance	SENTX Site boundary	SENTX Contractor	✓		✓	✓	EIAO-TM Annex 4	Implemented
4.8.2 and SENTX latest design	AQ22	•	Maintaining the size of the active tipping face not greater than 1,200 m^2	To minimise odour nuisance	Active tipping face	SENTX Contractor			✓		EIAO-TM Annex 4	Implemented
4.8.2	AQ23	•	Promptly covering the MSW with soil or selected inert materials to control odour emissions	To minimise odour nuisance	Active tipping face	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. SENTX will not receive MSW.
4.8.2	AQ24	•	Maintaining the size of the special waste trench not greater than $6m (l) \times 2.5m (w)$	To minimise odour nuisance	Special waste trench	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. SENTX will not have

EIA Ref.	EM&A Ref	Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	the meas	implement sure? ⁽¹⁾ O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
									any special waste trench.
4.8.2 and SENTX latest design	AQ25	 Covering daily covered area with a tarpaulin sheet or 300mm of soil after the landfill operating hours 	To minimise odour nuisance	Daily covered area	SENTX Contractor		√	EIAO-TM Annex 4	Implemented
4.8.2	AQ26	8-1	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	0 11 0	To minimise odour nuisance	Intermediate cover	SENTX Contractor		✓	EIAO-TM Annex 4	Implemented
4.8.2	AQ28	 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 	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 necessary. Moreover, SENTX will not have any special waste

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement	When to	-		What requirements or standards for the	Implementation Status and Remarks
			Measure & Main Concerns to address		the measure?	D C	O/R	A	measure to achieve?	
										trench.
4.8.2	AQ29	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	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	Providing a thermal oxidizer for the leachate treatment plant	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	• 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	To minimise odour nuisance	Leachate treatment plant	SENTX Contractor	✓	✓	✓	EIAO-TM Annex 4	Implemented
4.8.2	AQ32	Rescheduling of waste filling activities on- site by avoiding waste filling activities carrying out at the northern area of the site in the summer months between July to November	To minimise odour nuisance	SENTX Site	SENTX Contractor		√		EIAO-TM Annex 4	Not Applicable. As SENTX will receive construction waste only which is significantly less

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to	Location of the Measures	Who to implement the measure?	When to the mea D C	-		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
			address							odorous, rescheduling of waste filling activities is not necessary.
4.8.2 and SENTX latest design	AQ33	Dust, Gaseous Emission and LFG including Volatile Organic Compounds (VOCs) • Keeping the main haul road to the waste	To minimise dust nuisance	SENTX Site	SENTX Contractor		✓		HKAQO and EIAO- TM Annex 4	Implemented
4.8.2	AQ34	 filling area wet by regular watering; 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 properly to avoid any black smoke emissions; 	To minimise gaseous emissions	SENTX Site	SENTX Contractor		✓	✓	-	Implemented
4.8.2	AQ39	Providing sufficient underground landfill gas collection system to capture the landfill gas	To minimise gaseous	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	Location of the Measures	Who to implement the measure?	the		impler ure? ⁽¹⁾ O/R		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		generated as much as possible; and	emissions, including LFG and VOCs								
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	shown in	SENTX Contractor		✓	✓		HKAQO and EIAO- TM Annex 4	Implemented
4.10.2	AQ42	Monitoring of ambient VOCs, ammonia and H_2S , quarterly	Ensure the gaseous emission from the project meets the air quality requirement	At monitoring locations shown in <i>Figure 11.3a</i>	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
4.10.2 and SENTX latest	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	At the flares and thermal oxidizer stacks when they are	SENTX Contractor			✓	√ (1)	Emission Limits specified in Contract	Implemented

⁽¹⁾ For LFG flare and LFG generator only.

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address quality	Location of the Measures in operation	Who to implement the measure?	the 1		impler ure? ⁽¹⁾ O/R		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
aesign			requirement	in operation							
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	•	SENTX Contractor			✓		EIAO-TM Annex 4	Implemented
4.10.2	AQ46	Monitoring of meteorological station, continuously	Collect site specific meteorological data	At meteorological station shown in <i>Figure 11.3a</i>	SENTX Contractor		✓	✓	✓	-	Implemented
Noise - C	onstructio	on Phase									
5.7.1	N1	Adopt good site practice listed below: Only well-maintained plant will be	To minimise potential construction	All construction	SENTX Contractor		✓			Noise Control Ordinance (NCO) and	Deficiency of mitigation measures but rectified by the

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to	Location of the Measures	Who to implement the measure?	the mea	o implement sure? (1) O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		operated on-site and plant should be serviced regularly during the construction program;	noise nuisance.	works area				EIAO-TM Annex 5	Contractor
		• Silencers or mufflers on construction equipment should be utilized and will be properly maintained during the construction program;							
		 Mobile plant, if any, will be sited as far from NSRs as possible; 							
		Machines and plant (such as trucks) that may be in intermittent use will be shut down between work periods or should be throttled down to a minimum;							
		Plant known to emit noise strongly in one direction will, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and							
		Material stockpiles and other structures will be effectively utilised, wherever practicable, in screening noise from on-site construction activities.							
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

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	the meas	implement ure? ⁽¹⁾ O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
Noise - O	peration/	Restoration Phase							
5.7.2	N3	Adopt good site practice listed below: • Choose quieter PME;	To minimise potential operational noise nuisance.	Within the SENTX Site	SENTX Contractor		✓	Noise Control Ordinance (NCO) and EIAO-TM Annex 5	Implemented
		• Include noise levels specification when ordering new plant items;						-	Implemented
		• Locate fixed plant items or noise emission points away from the NSRs as far as practicable;						-	Implemented
		Locate noisy machines in completely enclosed plant rooms or buildings; and						-	Implemented
		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.						-	Implemented
5.8	N4	Weekly noise monitoring	Ensure noise generated from the project meets the criteria	At monitoring locations shown in Figure 6.4a	SENTX Contractor		✓	Noise Control Ordinance (NCO) and EIAO-TM Annex 5	Implemented
Water Qu	ality - Co	onstruction Phase							
6.8.1	WQ1	Construction RunoffExposed soil areas will be minimised to	To minimise	All	SENTX	✓		ProPECC PN 1/94	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement			implement sure? (1)	What requirements or standards for the	Implementation Status and Remarks
			Measure & Main Concerns to address		the measure?	D	С	O/R A	measure to achieve?	
		reduce the contamination of runoff and erosion.	potential water quality impacts arising from the construction works	construction works area	Contractor				EIAO-TM Annex 6	
6.8.1	WQ2	• Perimeter channels will be constructed in	To minimise	All	SENTX	✓	✓		ProPECC PN 1/94	Deficiency of
		advance of site formation works and earthworks and intercepting channels will be provided for example along the edge of excavation.	potential water quality impacts arising from the construction	construction works area	Contractor				Water Pollution Control Ordinance (WPCO)	mitigation measures but rectified by the Contractor
		excavation.	works						EIAO-TM Annex 6	
6.8.1	WQ3	Silt removal facilities, channels and	To minimise	All	SENTX		✓		ProPECC PN 1/94	Deficiency of
		manholes will be maintained and the deposited silt and grit should be removed	potential water quality impacts	construction works area	Contractor				WPCO	mitigation measures but rectified by the
		regularly to ensure they are functioning properly at all times.	arising from the construction works	works area					EIAO-TM Annex 6	Contractor
6.8.1	WQ4	• Temporary covers such as tarpaulin will	To minimise	All	SENTX		✓		ProPECC PN 1/94	Implemented
		also be provided to minimise the generation of high SS runoff.	potential water quality impacts arising from the construction works	construction works area	Contractor				WPCO	
6.8.1	WQ5	• The surface runoff contained any oil and	To minimise	All	SENTX		✓		ProPECC PN 1/94	Deficiency of
		grease will pass through the oil interceptors.	potential water quality impacts	construction works area	Contractor				WPCO	mitigation measures but rectified by the
		пистерия.	arising from the construction works	works area					EIAO-TM Annex 6	Contractor

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

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement	When		mplement re? ⁽¹⁾	What requirements or standards for the	Implementation Status and Remarks
			Measure & Main Concerns to address		the measure?	D (С	O/R A	measure to achieve?	
			construction works							
6.8.2	WQ11	Sewage Effluents								
		• Sufficient chemical toilets will be provided for the construction workforce.	To minimise potential water quality impacts arising from the sewage effluents	SENTX Site	SENTX Contractor	,	✓		WPCO	Implemented
6.8.2	WQ12	 Untreated sewage will not be allowed to discharge into the surrounding water body. 	To minimise potential water quality impacts arising from the sewage effluents	SENTX Site	SENTX Contractor	,	√		WPCO WDO	Deficiency of mitigation measures but rectified by the Contractor
6.8.2	WQ13	A licensed waste collector will be	To minimise	SENTX Site	SENTX	,	✓		WPCO	Implemented
		employed to clean the chemical toilets on a regular basis.	potential water quality impacts arising from the sewage effluents		Contractor				WDO	
Water Qu	ality - O	peration/Restoration and Aftercare Phases								
6.9.1	WQ14	Surface Water Management							WPCO	Implemented
		 Inspections of the drainage system, sand traps, settlement ponds and surface water channels will be performed regularly to identify areas necessary for maintenance, cleaning or repair. 	To minimise potential water quality impacts on surface water arising from the landfill operations.	SENTX Site	SENTX Contractor			✓	Technical Memorandum Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Inshore Waters (Water-TM)	

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When the me	asur	-	or standards for the	Implementation Status and Remarks
			address						EIAO-TM Annex 6	
6.9.1	WQ15	Regular maintenance and replacement, if	To minimise	SENTX Site	SENTX		~	,	WPCO	Implemented
		required, of the HDPE liner will be conducted to prevent degradation from	potential water quality impacts		Contractor				Water-TM	
		affecting the performance of the capping system.	on surface water arising from the landfill operations.						EIAO-TM Annex 6	
6.9.1	WQ16	• Monitoring of surface water quality will be		SENTX Site	SENTX		~	•	WPCO	Implemented
		conducted on a regular basis as stated in the EM&A Manual.	potential water quality impacts on surface water arising from the landfill operations.		Contractor				Water-TM	
6.9.2 and	WQ17	Groundwater Management								Implemented
SENTX atest		• The groundwater management facilities	To minimise	SENTX Site	SENTX		~	· •	WPCO	
lesign		including the groundwater monitoring wells will be inspected regularly during	potential water quality impacts		Contractor				Water-TM	
		routine groundwater monitoring programme.	on groundwater arising from the landfill operations.						EIAO-TM Annex 6	
6.9.2	WQ18	Monitoring of groundwater water quality	To minimise	SENTX Site	SENTX		~	•	WPCO	Implemented
		will be conducted on a regular basis as stated in the EM&A Manual.	potential water quality impacts		Contractor				Water-TM	
		Sacca in the Essect Manual.	on groundwater arising from the						EIAO-TM Annex 6	

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement	When	-	nent	What requirements or standards for the	Implementation Status and Remarks
	Kei	wingation weasures	Measure & Main Concerns to address landfill operations.	the Weasures	the measure?		O/R	A	measure to achieve?	Status and Remarks
SENTX latest design	WQ19	 Sewage 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		✓	✓	-	Implemented
6.9.3	WQ20	Leachate Management The leachate pump houses and related ancillary equipment will be inspected regularly and repairs, if necessary.	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	For equipment such as pumps that require routine scheduled maintenance, the maintenance will be performed following manufacturer's recommended frequency.	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	Leachate pumps	SENTX Contractor		✓	√	WPCO Water-TM	Implemented
6.9.3	WQ22	• Preventive maintenance will be implemented so that the possibility for forced shutdown during wet season will be kept to minimal.	To minimise potential water quality impacts on surrounding water bodies	Leachate treatment plant	SENTX Contractor		✓	✓	WPCO Water-TM EIAO-TM Annex 6	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement			impler sure? (1)		What requirements or standards for the	Implementation Status and Remarks
			Measure & Main Concerns to address arising from the		the measure?	D	С	O/R	A	measure to achieve?	
			landfill operations.								
5.9.3	WQ23	• Emergency procedures or a contingency plan will be established when the LTP is	To minimise potential water	Leachate treatment	SENTX Contractor			✓	✓	WPCO	Implemented
		malfunctioned.	quality impacts	plant	Contractor					Water-TM	
			on surrounding water bodies arising from the landfill operations.							EIAO-TM Annex 6	
5.9.3 and SENTX	WQ24	• There will be sufficient redundancy in the system to handle the leachate flow even if	To minimise potential water	Leachate treatment	SENTX Contractor			✓	✓	WPCO	Implemented
atest		one treatment train is down for	quality impacts	plant	Contractor					Water-TM	
design		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.	on surrounding water bodies arising from the landfill operations.							EIAO-TM Annex 6	
5.13	WQ25	1 1	To ensure	Leachate	SENTX			✓	✓	WPCO	Implemented
		from the LTP	discharge quality comply with WPCO requirement	treatment plant discharge point	Contractor					Water-TM	
6.10.1	WQ26	Potential Leakage of Leachate									Implemented
		Regular groundwater quality monitoring	To minimise	SENTX Site	SENTX			✓	✓	WPCO	
		will be carried out to monitor the performance of the leachate containment system.	potential water quality impacts on surrounding		Contractor					Water-TM	

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement			implen ure? ⁽¹⁾		What requirements or standards for the	Implementation Status and Remarks
	Kei	witigation weasures	Measure & Main Concerns to address water bodies arising from the	the Weasures	the measure?		C	O/R		measure to achieve?	Status and Remarks
			landfill operations.								
6.10.1	WQ27	Maintenance and replacement of the capping system should be carried out, if	To minimise potential water	SENTX Site	SENTX Contractor			✓	✓	WPCO Water-TM	Implemented
		necessary, to prevent control infiltration and leachate seepage from any damaged cap.	quality impacts on surrounding water bodies arising from the leachate leakage.							EIAO-TM Annex 6	
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
Waste Ma	anagemen	t - Construction Phase									
7.6.1	WM1	All the necessary waste disposal permits are obtained prior to the commencement of construction work.	To ensure compliance with relevant statutory requirements	Before construction works commence	SENTX Contractor	✓	✓			WDO	Implemented
7.6.1	WM2	Management of Waste Disposal									
		The construction contractor will open a billing account with the EPD. Every construction waste or public fill load to be	To ensure that adverse environmental	SENTX Site	SENTX Contractor		√			WDO Waste Disposal (Charges for Disposal	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	the mea	o implement asure? (1) O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		transferred to the Government waste disposal facilities such as public fill reception facilities,	•					of Construction Waste) Regulation;	
		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						Works Bureau Technical Circular No.31/2004; and	
		producer. A trip-ticket system will also be established to monitor the disposal of construction waste at the SENT Landfill and to control fly-tipping. The trip-ticket system will be included as one of the contractual requirements and implemented by the contractor.						Annex 5 and Annex 6 of Appendix G of ETWBTC No. 19/2005)	
		A recording system for the amount of waste generated, recycled and disposed of (including the disposal sites) will be established.							
7.6.1	WM3	Measures for the Reduction of Construction Waste Generation							
		Inert and non-inert construction waste will be segregated and stored in different containers or skips to facilitate reuse or recycling of the	To reduce construction	SENTX Site	SENTX Contractor	✓		WDO EIAO-TM Annex 7	Deficiency of mitigation measures
		inert waste and proper disposal of the non- inert construction waste. Specific areas of the work site will be designated for such segregation and storage if immediate use is not practicable.	waste generation						but rectified by the Contractor
7.6.1	WM4	Chemical Waste							

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement		to impler	What requirements or standards for the	Implementation Status and Remarks
	KCI	Witigation Weasures	Measure & Main Concerns to address	the Measures	the measure?			measure to achieve?	Status and remarks
		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			Code of Practice on the Packaging, Handling and Storage of Chemical Wastes	Deficiency of mitigation measures but rectified by the Contractor
7.6.1	WM5	Sewage							
		An adequate number of portable toilets will be provided at the site to ensure that sewage from site staff is properly collected. The portable toilets will be desludged and maintained regularly by a specialist contractor.	To ensure proper handling of sewage	SENTX Site	SENTX Contractor	~	,	WDO EIAO-TM Annex 7	Implemented
7.6.1 and	WM6	<u>General Refuse</u>							
SENTX latest design		General refuse will be stored in enclosed bins separately from construction and chemical wastes. The general refuse will be delivered to a transfer station or other landfill, separately from construction and chemical wastes, on a daily basis to reduce odour, pest and litter impacts.	handling of	SENTX Site	SENTX Contractor	•	,	WDO EIAO-TM Annex 7	Deficiency of mitigation measures but rectified by the Contractor
		Recycling bins will be provided at strategic locations to facilitate recovery of aluminium can and waste paper from the SENTX Site. Materials recovered will be sold for recycling.							
7.6.1	WM7	Staff Training At the commencement of the construction	To ensure that	SENTX Site	SENTX	~			Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to	Location of the Measures	Who to implement the measure?	the m	ıeasu	mplen ire? ⁽¹⁾ O/R	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		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.	address adverse environmental impacts are prevented		Contractor					
7.8	WM8	Environmental Monitoring & Audit Requirements Weekly audits of the waste management practices will be carried out during the construction phase. The audits examine all aspects of waste management including waste generation, storage, recycling, transport and disposal.	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor		✓		WDO	Implemented
Waste Ma	ınagemen	t – Operation/Restoration Phase								
7.6.2 and SENTX latest design	WM9	Sludge 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 EIAO-TM Annex 7	Implemented
7.6.2	WM10	Chemical Waste The construction contractor will register as a chemical waste producer with the EPD. Chemical waste will be handled in	To ensure proper handling of chemical waste	SENTX Site	SENTX Contractor			✓	WDO EIAO-TM Annex 7	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	the mea	o implemen Isure? ⁽¹⁾ O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes.						Code of Practice on the Packaging, Handling and Storage of Chemical Wastes	
7.6.2	WM11	<u>Sewage</u>							Moved to mitigation
		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 EIAO-TM Annex 7	measure under water quality WQ19. It is a measure for water quality rather than waste management.
7.6.2 and	WM12	General Refuse							Implemented
SENTX latest design		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.	To ensure proper handling of general refuse	SENTX Site	SENTX Contractor		✓	WDO EIAO-TM Annex 7	
		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.							
Landfill C	Gas Hazaı	rds - Design and Construction Phase							
8.6.2 and SENTX latest design	LFG1	Precautionary measures to be adopted by the contractors at the Project site and the adjacent development site within the landfill consultation zone are outlined in Paragraphs 8.3 to 8.49 of EPD's Landfill Gas Hazard Assessment Guidance Notes (the Guidance Note).		All construction works area	SENTX Contractor	✓		Paragraphs 8.3 to 8.49 of EPD's Landfill Gas Hazards Assessment Guidance Note EIAO-TM Annex 7	Implemented

EIA Ref.	EM&A Environmental Protection Measures/ Ref Mitigation Measures Measure & Main Concerns to address Those precautionary measures applicable to					the measure? (1)				or standards for the	
		Those precautionary measures applicable to the SENTX will be confirmed in the detailed Qualitative Landfill Gas Hazard Assessment to be submitted by the contractor.									
8.6.2	LFG2	Monitoring will be undertaken when construction works are carried out in confined space within the consultation zone with reference to the monitoring requirements and procedures specified in Paragraphs 8.23 to 8.28 of EPD's <i>Guidance Note</i> will be followed.	To protect workers from landfill gas risk	Confined space within the construction works area	SENTX Contractor		✓				Implemented
		In the event of the trigger levels being exceeded, it is recommended that a person, such as the Safety Officer, is nominated, with deputies, to be responsible for dealing with any emergency which may occur due to landfill gas. In an emergency situation, the nominated person, or his deputies, shall have the necessary authority and shall ensure that the confined space is evacuated and the necessary works implemented for reducing the concentrations of gas. The appropriate organisations shall be contact.									
8.6.3	LFG4	Implementation of engineering measures according to Contract Specification requirements. These measures will include the placement of liner and installation of landfill gas management system to contain, manage and control landfill gas.	To protect workers from landfill gas risk	SENTX Site	SENTX Contractor	√	✓	✓	✓	EIAO-TM Annex 7	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement			impler ure? (1)		What requirements or standards for the	Implementation Status and Remarks
		G .	Measure & Main Concerns to address		the measure?	D	С	O/R	A	measure to achieve?	
8.6.3	LFG5	Engineering measures to significant engineering measures will be required in the design of the SENTX to protect the staff	To protect workers from landfill gas risk	Infrastructure Area	SENTX Contractor	✓	✓			EPD's Landfill Gas Hazards Assessment Guidance Note	Implemented
		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>).								EIAO-TM Annex 7	
		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.									
Landfill (Phases	Gas Hazaı	rds – Operation, Restoration and Aftercare									
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
		A permanent gas monitoring system with alarm will be installed and operated in all occupied on-site buildings.						,			
8.7 and SENTX latest	LFG8	Environmental Monitoring & Audit Requirements	To protect workers from landfill gas risk	Within the SENTX and along the	SENTX Contractor			√	✓		Implemented
design		Undertake regular monitoring of landfill gas	Ü	SENTX							

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures within the SENTX and along the SENTX	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures boundary	Who to implement the measure?	the me	easur	nplement e? ⁽¹⁾ D/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		boundary as required by the Contract Specification.		boundary					Landfill Gas Hazards Assessment Guidance Note	
Ecology –	Construc	tion Phase								
9.10.2	EC1	Measures to control construction runoff:	To minimise	All	SENTX	~			EIAO-TM Annex 16	Implemented
		• Exposed soil areas will be minimised to	potential water quality impacts	construction works area	Contractor				ProPECC PN 1/94	
		erosion;	affecting ecological resources	works area					Water Pollution Control Ordinance (WPCO)	
									EIAO-TM Annex 6	
		 To prevent stormwater runoff from washing across exposed soil surfaces, perimeter channels will be constructed in advance of site formation works and earthworks and intercepting channels will be provided for example along the edge of excavation; 							-	Deficiency of mitigation measures but rectified by the Contractor
		Silt removal facilities, channels and manholes will be maintained and the deposited silt and grit will be removed regularly to ensure they are functioning properly at all times;							-	Deficiency of mitigation measures but rectified by the Contractor
		Temporary covers such as tarpaulin will also be provided to minimise the generation of high suspended solids							-	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	the m	easure?	P (1) P (R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		 runoff; The surface runoff contained any oil and grease will pass through the oil interceptors; and, 							-	Deficiency of mitigation measures but rectified by the Contractor
		Control measures, including implementation of excavation schedules, lining and covering of excavated stockpiles will be implemented to minimise contaminated stormwater run-off from the SENTX site.								Implemented
9.10.2	EC2	Good Construction Practice:								
and SENTX latest design		 Fences along the boundary of the SENTX Site will be erected before the commencement of works to prevent vehicle movements, and encroachment of personnel, onto adjacent areas. 	To minimise potential ecological impacts arising from the Project	SENTX Site	SENTX Contractor	•			EIAO-TM Annex 16	Implemented
		• The work site boundaries will be regularly checked to ensure that they are not breached and that damage does not occur to surrounding areas.								
Ecology -	· Operatio	n, Restoration and Aftercare Phases								
9.10.2	EC3	Measures for Controlling Leakage of Landfill Leachate Leachate will be contained within the SENTX Site by the proposed impermeable leachate	To minimise potential water	SENTX Site	SENTX Contractor		√	✓	EIAO-TM Annex 16 WPCO	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement	the measure? (1)		(1)	or standards for the	Implementation Status and Remarks
			Measure & Main Concerns to address		the measure?	D C	Ο,	R A	measure to achieve?	
		containment system and collected by the installation of drainage system to prevent	quality impact affecting the						Water-TM	
		potential migration of leachate to habitats in the vicinity.	ecological resources						EIAO-TM Annex 6	
9.10.2	EC4	Measures for Controlling Migration of Landfill Gas								Implemented
		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 offsite 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	
9.10.3 and SENTX	EC5	The following compensation planting is recommended as the mitigation measures for the habitat affected due to the SENTX:	Compensation of habitat loss due to the Project	SENTX Site	SENTX Contractor		✓	✓	EIAO-TM Annex 16	Implemented
latest design		 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. Compensatory planting and restoration of the SENTX can be implemented progressively according to the filling plan of SENTX. 								
9.10.3	EC6	The mixture of grassland, shrubland and woodland habitats are recommended to diversify the habitats for supporting various	To diversify habitats	SENTX Site	SENTX Contractor		✓	✓	EIAO-TM Annex 16	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement			implen sure? (1)	nent	What requirements or standards for the	Implementation Status and Remarks
			Measure & Main Concerns to address		the measure?	D	С	O/R	A	measure to achieve?	
		wildlife in particular butterflies, birds and herpetofauna and blend into the existing undisturbed ecological environment.									
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,	To enhance ecological value of the habitats	SENTX Site	SENTX Contractor			✓		EIAO-TM Annex 16	Implemented
		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).									
9.10.3	EC8	It is also recommended that a trial nursery for native plant species be set up to fine tone 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	To select the most suitable indigenous tree species for the SENTX	SENTX Site	SENTX Contractor	✓		✓	✓	EIAO-TM Annex 16	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement		imple ure? (1		What requirements or standards for the	Implementation Status and Remarks
	Kei	whitigation weasures	Measure & Main Concerns to address	the Measures	the measure?	C	O/R		measure to achieve?	Status and Remarks
		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.								
9.12.1	EC9	Environmental Monitoring & Audit Requirements 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
Landscap	e and Vis	ual - Construction Phase								
10.6.5	LV1	CM1 - The construction area and area allowed for the contractor's office, leachate treatment plant and laboratory areas will be minimised to a practical minimum, to avoid impacts on adjacent landscape.	To minimise the landscape and visual impacts	SENTX Site	SENTX Contractor	✓			EIAO-TM Annex 18 and ETWBC 3/2006	Implemented
10.6.5	LV2	CM2 - Topsoil, where identified, will be stripped and stored for re-use in the construction of the soft landscape works, where practical. The Contract Specification will include storage and reuse of topsoil as appropriate.	To minimise the landscape and visual impacts	All construction works area	SENTX Contractor	✓			EIAO-TM Annex 18	Not applicable
10.6.5	LV3	CM3 - All existing trees at the edges of the	To minimise the	Potential	SENTX	✓			EIAO-TM Annex 18	Not applicable

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement			impleme	ent	What requirements or standards for the	Implementation Status and Remarks
	Kei	witigation weasures	Measure & Main Concerns to address	the Measures	the measure?			O/R	A	measure to achieve?	
		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.	landscape and visual impacts	impacted area	Contractor					and ETWBC 3/2006	
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	Deficiency of mitigation measures but rectified by the Contractor
10.6.5 and SENTX latest design	LV5	CM5 - Within 3 months of taking possession of the SENTX Site, the Contractor will plant advance screen planting of native species at Light Standard size at 1.5m centres along the High Junk Peak Trail so as to screen views of the Works from the trail. Tree planting locations will be agreed with AFCD. Works will be completed within 9 months of taking possession of the SENTX Site.	To minimise the landscape and visual impacts	At High Junk Peak Hiking Trail	SENTX Contractor		✓			EIAO-TM Annex 18	Implemented
10.6.5	LV6	CM6 - The Contractor's office, leachate treatment plant and laboratory will be given an aesthetic treatment in earth tones to reduce	To minimise the landscape and visual impacts	Infrastructure area	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?	the	When to implement the measure? (1) D C O/R A		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		their visual impact and albedo and blend them into the surrounding landscape.								
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	Not applicable
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.		SENTX Site	SENTX Contractor		✓		EIAO-TM Annex 18	Implemented
11.4.1 and SENTX latest design	LV9	During the preparation of the detailed landscape design plan, the design submission will be audited against the recommendation proposed in the <i>ER Report</i> by the Registered Landscape Architect from the ET.	To ensure the implementation of mitigation measures proposed in this EIA Report	SENTX Site	SENTX Contractor/E T	✓	✓		EIAO-TM Annex 18	Implemented
Landscap	e and Vis	ual - Operation/Restoration Phase								
10.6.5 and	LV10	OM1 - Landfill materials will be covered with general fill material or tarpaulin sheet on a	To minimise the landscape and	Tipping area	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?	the m	easur	nplement re? ⁽¹⁾ D/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
SENTX latest design		daily basis to reduce visual impact.	visual impacts							
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/E T		,	/	EIAO-TM Annex 18	Implemented

Annex C

Monitoring Schedule for This Reporting Period

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

January 2021

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

Note

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

February 2021

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

Note

March 2021

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

Note

April 2021

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

Note

May 2021

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

Note

June 2021

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

Note

July 2021

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

Note

August 2021

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

Note

September 2021

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

Note

October 2021

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

Note

South East New Territories (SENT) Landfill Extension EM&A Impact Monitoring Schedule during Construction Phase (1 - 20 Nov 2021) & Operation/ Restoration Phase (21 - 30 Nov 2021)

November 2021

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

Note

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

December 2021

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

Annex D

Air Quality

Annex D1

24-hour TSP Monitoring Results

Table D1.1 24-hour TSP Monitoring Results at DM1 (During Construction Phase)

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (µg/m3)
5 Jan 21	8:00	6 Jan 21	8:00	Fine	107
11 Jan 21	11:36	12 Jan 21	11:36	Cloudy	114
17 Jan 21	12:00	18 Jan 21	12:00	Fine	110
23 Jan 21	8:00	24 Jan 21	8:00	Fine	117
29 Jan 21	14:05	30 Jan 21	14:05	Fine	105
4 Feb 21	8:00	5 Feb 21	8:00	Fine	92
10 Feb 21	9:40	11 Feb 21	9:40	Rainy	98
16 Feb 21	11:50	17 Feb 21	11:50	Fine	105
22 Feb 21	12:20	23 Feb 21	12:20	Fine	113
28 Feb 21	12:00	1 Mar 21	12:00	Fine	110
6 Mar 21	8:00	7 Mar 21	8:00	Rainy	100
12 Mar 21	9:55	13 Mar 21	9:55	Fine	111
18 Mar 21	8:00	19 Mar 21	8:00	Fine	90
24 Mar 21	9:04	25 Mar 21	9:04	Fine	104
30 Mar 21	8:30	31 Mar 21	8:30	Fine	115
1 Apr 21	8:30	2 Apr 21	8:30	Cloudy	103
7 Apr 21	16:11	8 Apr 21	16:11	Rainy	110
13 Apr 21	8:00	14 Apr 21	8:00	Fine	115
19 Apr 21	9:40	20 Apr 21	9:40	Cloudy	98
25 Apr 21	12:00	26 Apr 21	12:00	Rainy	108
6 May 21	8:00	7 May 21	8:00	Fine	115
12 May 21	14:15	13 May 21	14:15	Fine	110
18 May 21	8:00	19 May 21	8:00	Rainy	101
24 May 21	14:43	25 May 21	14:43	Rainy	107
30 May 21	12:00	31 May 21	12:00	Rainy	99
5 Jun 21	8:00	6 Jun 21	8:00	Rainy	102
11 Jun 21	14:45	12 Jun 21	14:45	Rainy	114
17 Jun 21	8:30	18 Jun 21	8:30	Rainy	109
23 Jun 21	16:32	24 Jun 21	16:32	Rainy	97
29 Jun 21	10:40	30 Jun 21	10:40	Rainy	107
5 Jul 21	8:30	6 Jul 21	8:30	Fine	97
11 Jul 21	12:00	12 Jul 21	12:00	Rainy	111
17 Jul 21	8:00	18 Jul 21	8:00	Rainy	105
23 Jul 21	13:40	24 Jul 21	13:40	Fine	107
29 Jul 21	8:30	30 Jul 21	8:30	Rainy	103
4 Aug 21	9:05	5 Aug 21	9:05	Cloudy	89
10 Aug 21	8:00	11 Aug 21	8:00	Cloudy	96
16 Aug 21	13:00	17 Aug 21	13:00	Rainy	102
22 Aug 21	13:00	23 Aug 21	13:00	Fine	113
28 Aug 21	8:00	29 Aug 21	8:00	Rainy	102
3 Sep 21	10:00	4 Sep 21	10:00	Fine	95
9 Sep 21	8:00	10 Sep 21	8:00	Fine	120
15 Sep 21	9:39	16 Sep 21	9:39	Rainy	107
21 Sep 21	8:00	22 Sep 21	8:00	Fine	99
27 Sep 21	13:30	28 Sep 21	13:30	Fine	111
3 Oct 21	13:00	4 Oct 21	13:00	Rainy	92
11 Oct 21	10:20	12 Oct 21	10:20	Fine	112
15 Oct 21	16:00	16 Oct 21	16:00	Fine	95
21 Oct 21	8:00	22 Oct 21	8:00	Rainy	92
27 Oct 21	13:33	28 Oct 21	13:33	Fine	99
27 Oct 21 2 Nov 21	13:00	3 Nov 21	13:00	Fine	109
8 Nov 21	8:30	9 Nov 21	8:30	Fine	94
14 Nov 21	13:00	15 Nov 21	13:00	Fine	102
	8:00		8:00	Fine	99
20 Nov 21	0.00	21 Nov 21	0.00	rme	99

Average 104 Min 89

Start Date	Start Time	Finish Date	Finish Tin	ne W	/eather	24-hour TSP (μg/m	ւ3)
					Ma	x 120	
Note:							
DM1 corresp	ponds to the	existing TSP 1	monitoring	station	TKO-A1	currently operating	by
CEDD.							

Figure D1.1 Graphical Presentation for 24-hr TSP Monitoring at DM1 (During Construction Phase)

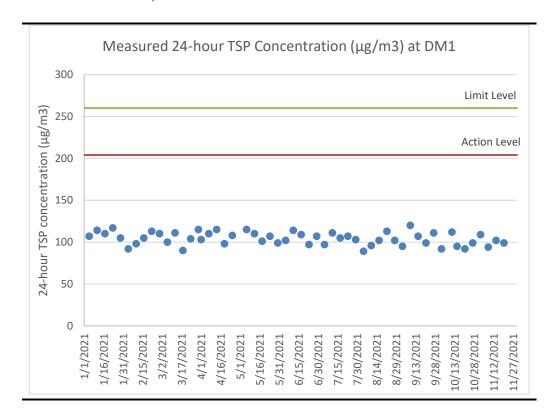


Table D1.2 24-hour TSP Monitoring Results at DM2 (During Construction Phase)

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (μg/m3)
5 Jan 21	8:00	6 Jan 21	8:00	Fine	95
11 Jan 21	11:30	12 Jan 21	11:30	Cloudy	101
17 Jan 21	12:00	18 Jan 21	12:00	Fine	98
23 Jan 21	8:00	24 Jan 21	8:00	Fine	109
29 Jan 21	14:15	30 Jan 21	14:15	Fine	115
4 Feb 21	8:00	5 Feb 21	8:00	Fine	103
10 Feb 21	9:45	11 Feb 21	9:45	Rainy	89
16 Feb 21	11:34	17 Feb 21	11:34	Fine	97
22 Feb 21	12:25	23 Feb 21	12:25	Fine	102
28 Feb 21	12:00	1 Mar 21	12:00	Fine	100
6 Mar 21	8:00	7 Mar 21	8:00	Rainy	93
12 Mar 21	9:58	13 Mar 21	9:58	Fine	103
18 Mar 21	8:00	19 Mar 21	8:00	Fine	99
24 Mar 21	9:15	25 Mar 21	9:15	Fine	97
30 Mar 21	8:30	31 Mar 21	8:30	Fine	109
1 Apr 21	8:30	2 Apr 21	8:30	Cloudy	91
7 Apr 21	16:20	8 Apr 21	16:20	Rainy	99
13 Apr 21	8:00	14 Apr 21	8:00	Fine	107
19 Apr 21	9:51	20 Apr 21	9:51	Cloudy	89
25 Apr 21	12:00	26 Apr 21	12:00	Rainy	101
•	8:00	•	8:00	Fine	104
6 May 21		7 May 21		Fine	102
12 May 21	14:15	13 May 21	14:15		92
18 May 21	8:00	19 May 21	8:00	Rainy	
24 May 21	14:46	25 May 21	14:46	Rainy	97
30 May 21	12:00	31 May 21	12:00	Rainy	91
5 Jun 21	8:00	6 Jun 21	8:00	Rainy	91
11 Jun 21	15:00	12 Jun 21	15:00	Rainy	106
17 Jun 21	8:30	18 Jun 21	8:30	Rainy	100
23 Jun 21	16:26	24 Jun 21	16:26	Rainy	88
29 Jun 21	10:48	30 Jun 21	10:48	Rainy	99
5 Jul 21	8:30	6 Jul 21	8:30	Fine	89
11 Jul 21	12:00	12 Jul 21	12:00	Rainy	107
17 Jul 21	8:00	18 Jul 21	8:00	Rainy	93
23 Jul 21	13:50	24 Jul 21	13:50	Fine	98
29 Jul 21	8:30	30 Jul 21	8:30	Rainy	96
4 Aug 21	9:15	5 Aug 21	9:15	Cloudy	78
10 Aug 21	8:00	11 Aug 21	8:00	Cloudy	88
16 Aug 21	13:00	17 Aug 21	13:00	Rainy	96
22 Aug 21	13:06	23 Aug 21	13:06	Fine	105
28 Aug 21	8:00	29 Aug 21	8:00	Rainy	94
3 Sep 21	10:00	4 Sep 21	10:00	Fine	91
9 Sep 21	8:00	10 Sep 21	8:00	Fine	111
15 Sep 21	9:45	16 Sep 21	9:45	Rainy	100
21 Sep 21	8:00	22 Sep 21	8:00	Fine	94
27 Sep 21	13:43	28 Sep 21	13:43	Fine	98
3 Oct 21	13:00	4 Oct 21	13:00	Rainy	87
11 Oct 21	10:30	12 Oct 21	10:30	Fine	104
15 Oct 21	16:00	16 Oct 21	16:00	Fine	90
21 Oct 21	8:00	22 Oct 21	8:00	Rainy	86
27 Oct 21	13:44	28 Oct 21	13:44	Fine	93
2 Nov 21	13:00	3 Nov 21	13:00	Fine	97
8 Nov 21	8:35	9 Nov 21	8:35	Fine	86
14 Nov 21	13:00	15 Nov 21	13:00	Fine	90
20 Nov 21	8:00	21 Nov 21	8:00	Fine	89
				Average	97

 Average
 97

 Min
 78

 Max
 115

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (μg/m3)
Note:					_
DM2 corresp	ponds to the e	existing TSP n	nonitoring statio	on TKO-A2a	currently operating by
CEDD.					

Figure D1.2 Graphical Presentation for 24-hr TSP Monitoring at DM2 (During Construction Phase)

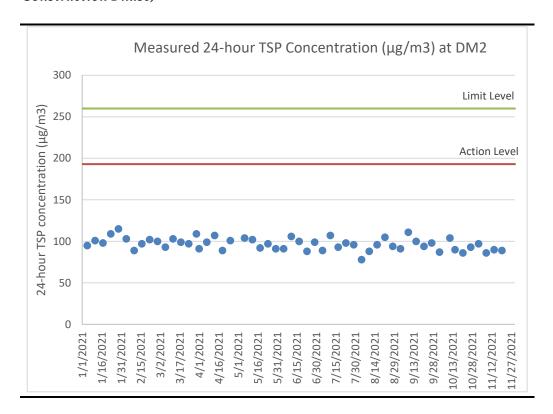


 Table D1.3
 24-hour TSP Monitoring Results at AM1 (During Operation Phase)

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (μg/m3)
25 Nov 21	9:00	26 Nov 21	9:00	Sunny	100
1 Dec 21	9:00	2 Dec 21	9:00	Sunny	57
7 Dec 21	9:00	8 Dec 21	9:00	Sunny	141
13 Dec 21	9:00	14 Dec 21	9:00	Sunny	173
19 Dec 21	9:00	20 Dec 21	9:00	Sunny	114
25 Dec 21	9:00	26 Dec 21	9:00	Fine	64
31 Dec 21	9:00	1 Jan 22	9:00	Fine	125
				Average	111
				Min	57
				Max	173

Figure D1.3 Graphical Presentation for 24-hr TSP Monitoring at AM1 (During Operation Phase)

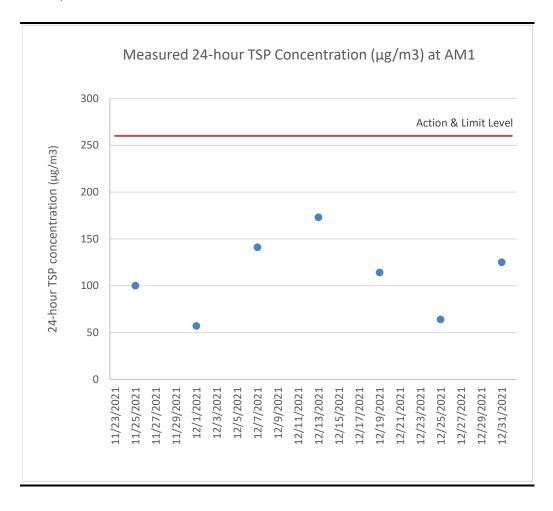
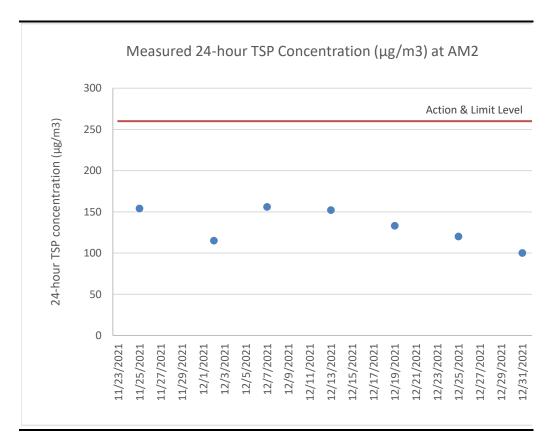


Table D1.4 24-hour TSP Monitoring Results at AM2 (During Operation Phase)

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (μg/m3)
25 Nov 21	9:00	26 Nov 21	9:00	Sunny	154
2 Dec 21*	15:00	3 Dec 21	15:00	Sunny	115
7 Dec 21	9:00	8 Dec 21	9:00	Sunny	156
13 Dec 21	9:00	14 Dec 21	9:00	Sunny	152
19 Dec 21	9:00	20 Dec 21	9:00	Sunny	133
25 Dec 21	9:00	26 Dec 21	9:00	Fine	120
31 Dec 21	9:00	1 Jan 22	9:00	Fine	100
				Average	133
				Min	100
				Max	156

Notes:

Figure D1.4 Graphical Presentation for 24-hr TSP Monitoring at AM2 (During Operation Phase)



^{*} Sampling was suspended due to equipment failure.

Table D1.5 24-hour TSP Monitoring Results at AM3 (During Operation Phase)

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (µg/m3)
25 Nov 21	16:30	26 Nov 21	16:30	Sunny	158
1 Dec 21	9:00	2 Dec 21	9:00	Sunny	128
7 Dec 21	9:00	8 Dec 21	9:00	Sunny	169
13 Dec 21	8:05	14 Dec 21	8:05	Sunny	258
19 Dec 21	9:00	20 Dec 21	9:00	Sunny	191
25 Dec 21	9:00	26 Dec 21	9:00	Fine	189
31 Dec 21	14:25	1 Jan 22	14:25	Fine	155
				Average	178
				Min	128
				Max	258

Figure D1.5 Graphical Presentation for 24-hr TSP Monitoring at AM3 (During Operation Phase)

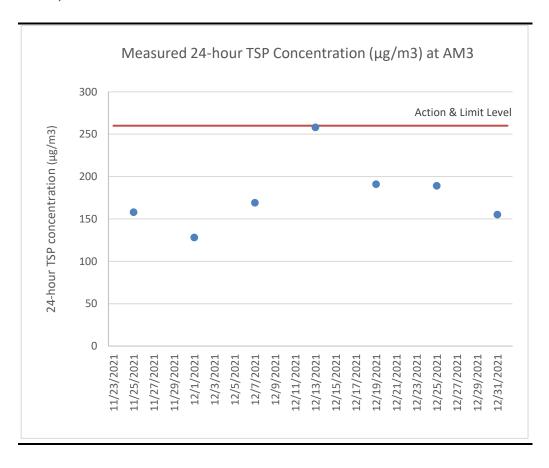
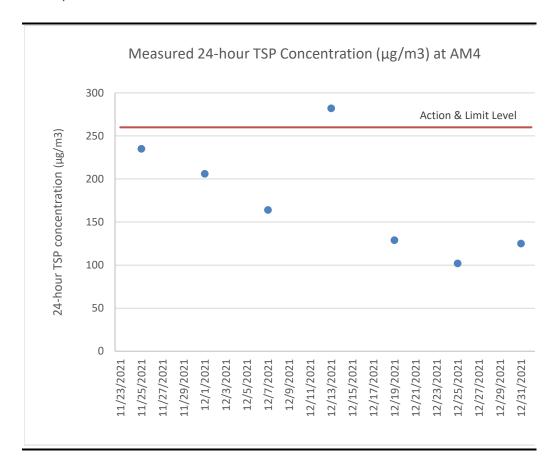


Table D1.6 24-hour TSP Monitoring Results at AM4 (During Operation Phase)

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (μg/m3)
25 Nov 21	9:00	26 Nov 21	9:00	Sunny	235
1 Dec 21	9:00	2 Dec 21	9:00	Sunny	206
7 Dec 21	9:00	8 Dec 21	9:00	Sunny	164
13 Dec 21	9:00	14 Dec 21	9:00	Sunny	282
19 Dec 21	9:00	20 Dec 21	9:00	Sunny	129
25 Dec 21	9:00	26 Dec 21	9:00	Fine	102
31 Dec 21	9:00	1 Jan 22	9:00	Fine	125
				Average	178
				Min	102
				Max	282

Figure D1.6 Graphical Presentation for 24-hr TSP Monitoring at AM4 (During Operation Phase)



Annex D2

Event and Action Plan for Air Quality Monitoring

Annex D2a Event and Action Plan for Dust Monitoring During Construction Phase

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

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

ENVIRONMENTAL RESOURCES MANAGEMENT

GREEN VALLEY LANDFILL LTD.

Annex D2b 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	 Identify the source(s) and investigate the cause(s) of exceedance Prepare the Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures Ensure remedial measures are properly implemented Assess effectiveness of Contractor's remedial measures and keep the Project Proponent and IEC informed of the results Repeat measurement to confirm finding if exceedance is due to the Project Increase monitoring frequency to daily and continue until the monitoring results reduce to below action level 	 Verify the Notification of Exceedance Check monitoring data submitted by ET Check Contractor's working methods Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Take immediate action to avoid further exceedance Submit proposals for remedial measures to IEC Implement the agreed proposals Amend proposal if appropriate
Exceedance of Action Level for odour	 Identify source(s) and investigate the cause(s) of exceedance or complaint Prepare the odour complaint form or the Notification of Exceedance within 24 hours Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures Ensure remedial measures are properly implemented Increase monitoring frequency to daily until odour not being detected for three consecutive day 	 Verify the Notification of Exceedance Check monitoring data submitted by ET Check Contractor's working methods Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Rectify any unacceptable practice Amend working methods as required Implement amended working methods, if necessary

		Action	
Event	ET	IEC	Contractor
Exceedance of Limit Level for odour	 Identify source(s) and investigate the cause(s) of exceedance or complaint Prepare the odour complaint form or the Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures Ensure remedial measures are properly implemented Assess effectiveness of Contractor's remedial measures and keep the Project Proponent and IEC informed of the results 	 Verify the Notification of Exceedance Check with Contractor on the operating activities and implementation of odour mitigation measures Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Rectify any unacceptable practice Submit proposals for remedial measures to IEC within 3 working days of notification Implement the agreed proposal or amend working methods as required Resubmit proposals if problem still not under control
Exceedance of Limit Level for ambient VOCs, ammonia and H ₂ S at the monitoring locations	 Identify the source(s) and investigate the cause(s) of exceedance Prepare the Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures Ensure remedial measures are properly implemented Assess effectiveness of Contractor's remedial measures and keep the Project Proponent and IEC informed of the results Repeat measurement to confirm finding if exceedance is due to the Project Increase monitoring frequency to monthly and continue until the monitoring results reduce to below limit level 	 Check with Contractor on the operating activities and implementation of landfill gas control measures 	 Rectify any unacceptable practice Amend working methods as required Implement amended working methods, if necessary

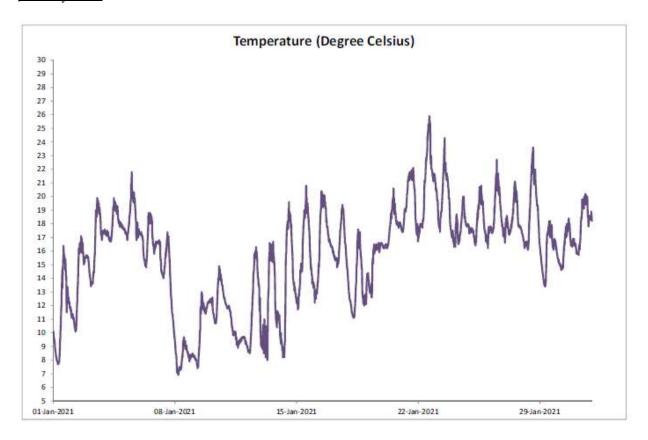
		Action	
Event	ET	IEC	Contractor
Exceedance of Limit Level of stack emission of the thermal oxidizer, flares and generator	 Identify source(s) and investigate the cause(s) of exceedance Prepare the Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures Ensure remedial measures are properly implemented Assess effectiveness of Contractor's remedial measures and keep the Project Proponent and IEC informed of the results Repeat measurement to confirm finding if exceedance is due to the Project Increase monitoring frequency to monthly when there are two consecutive exceedances and continue until the monitoring results reduce to below limit level 	 Verify the Notification of Exceedance Check with Contractor on the operating performance of the stack Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Rectify any unacceptable performance Amend design as required Implement amended design, if necessary

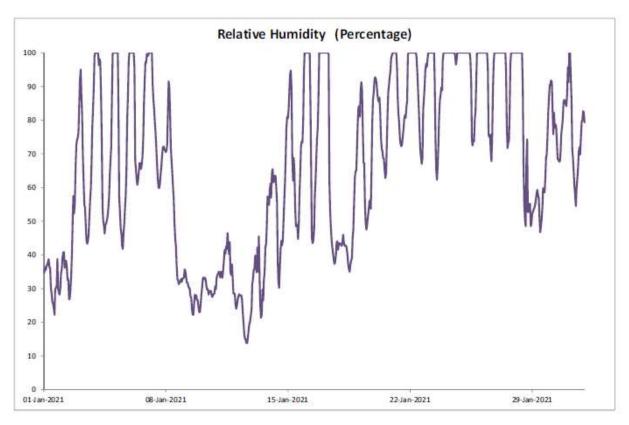
Annex D3

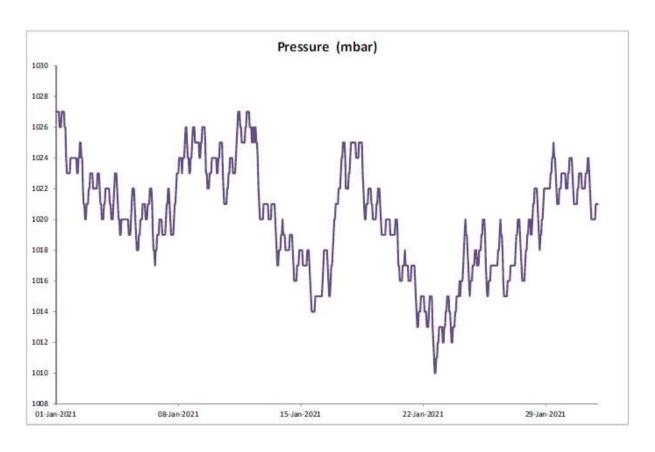
Meteorological Data

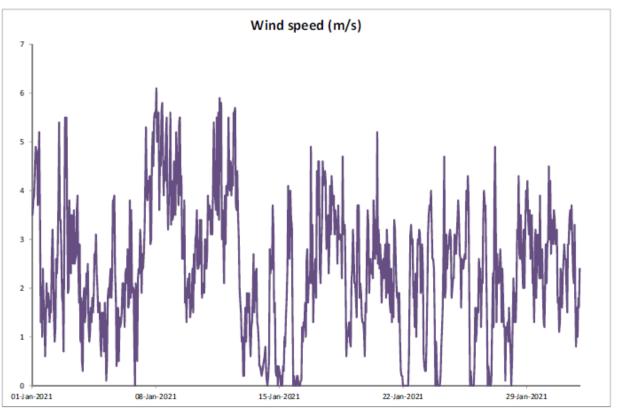
Annex D3 Meteorological Data

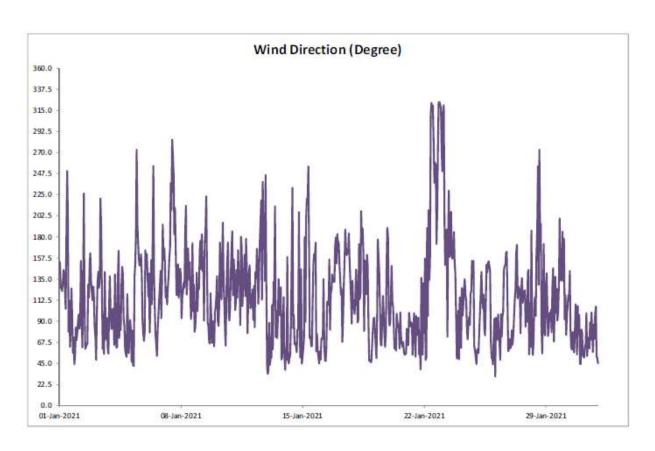
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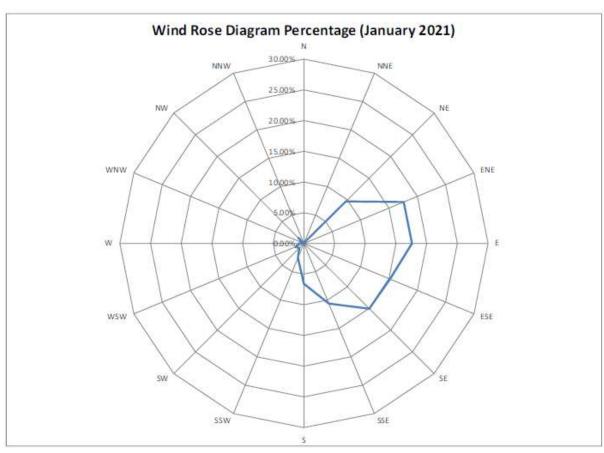


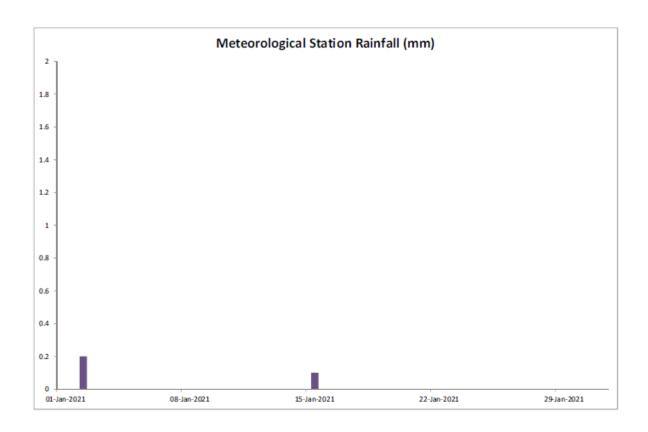




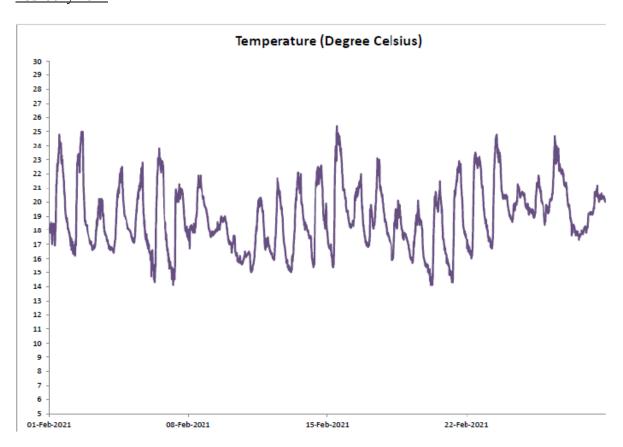


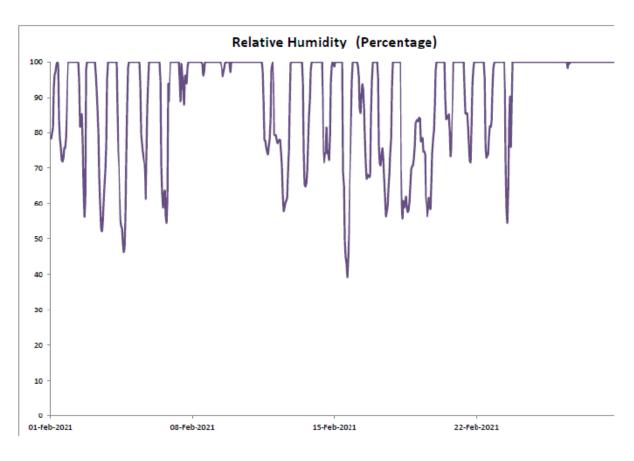


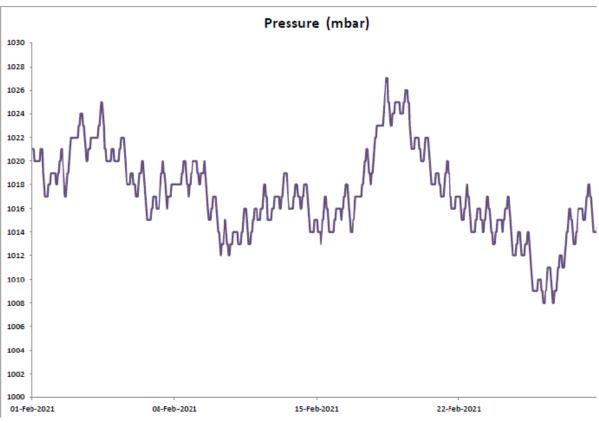


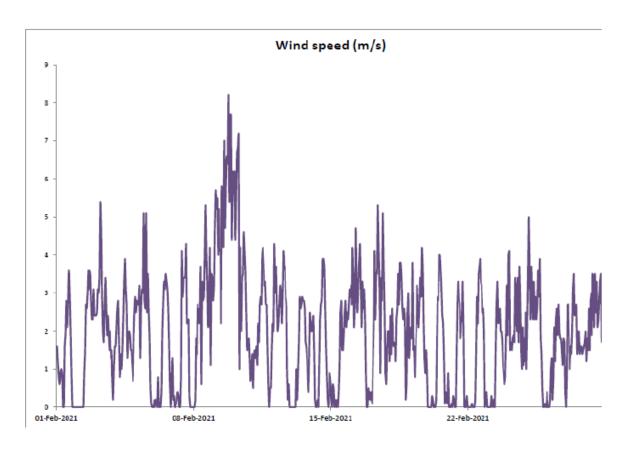


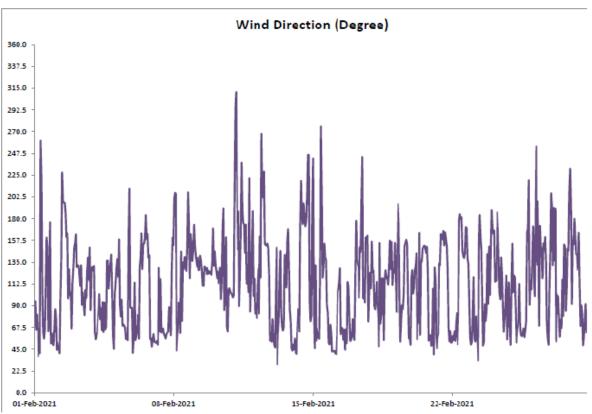
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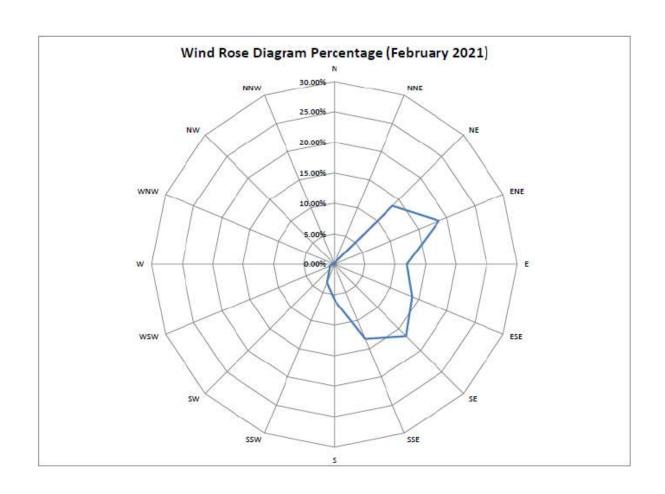


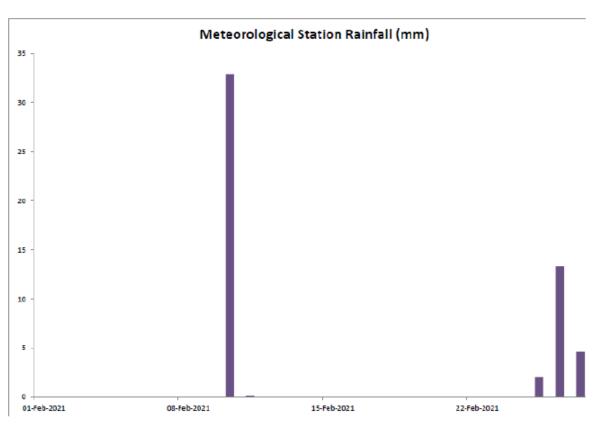


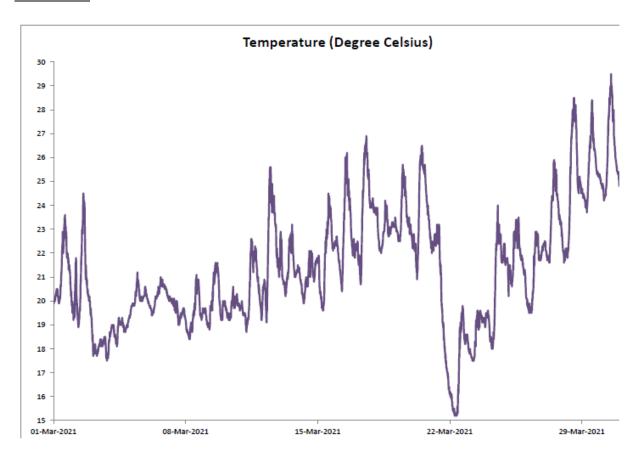


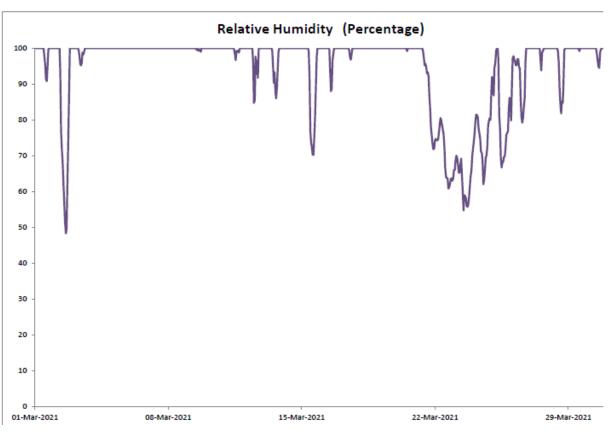


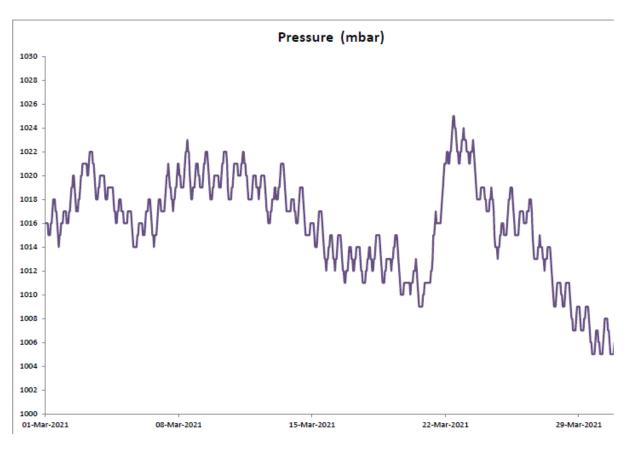


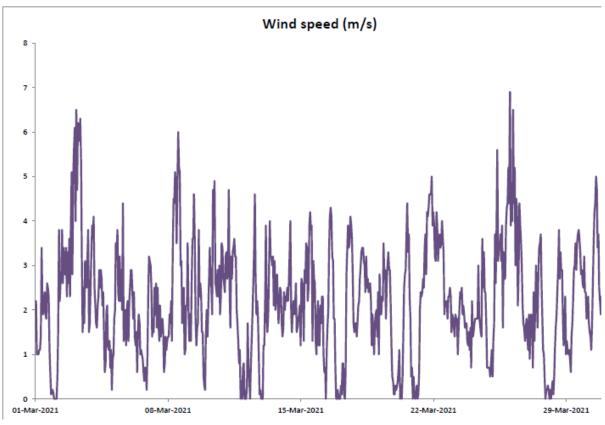


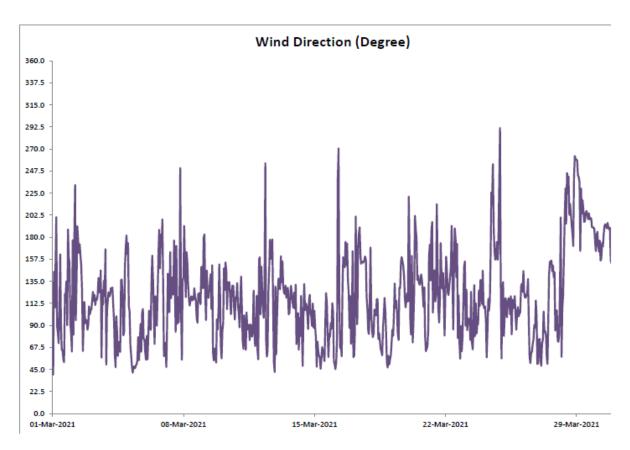


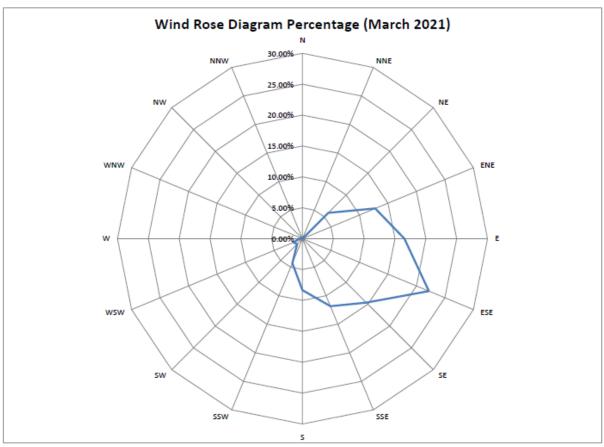


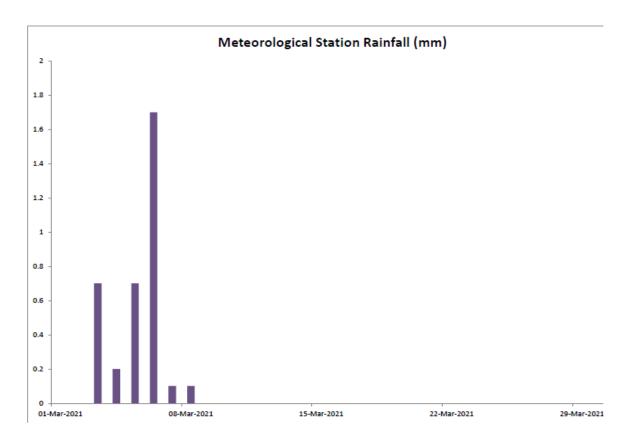




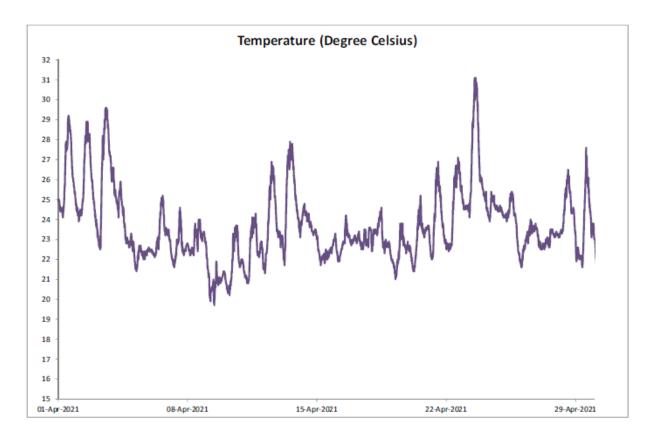


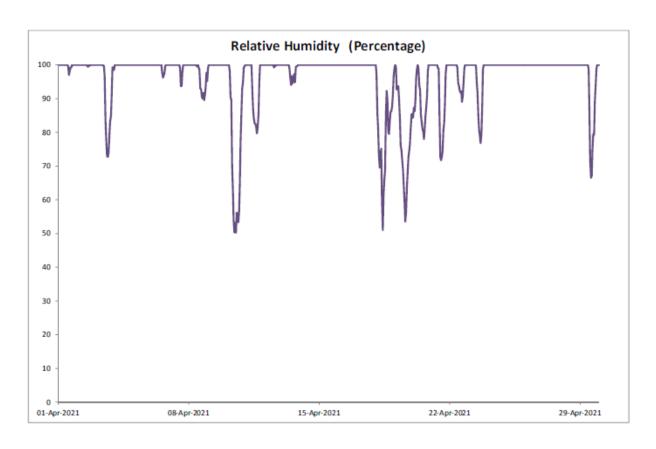


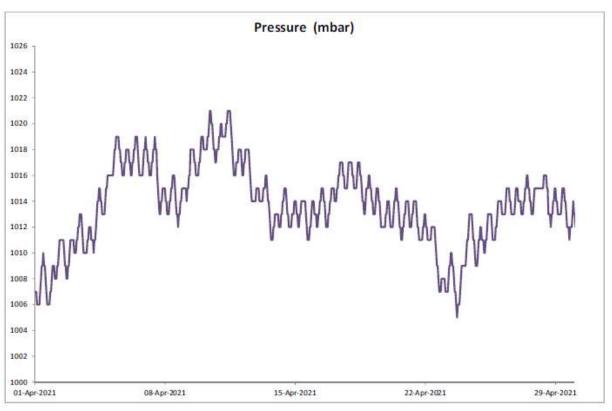


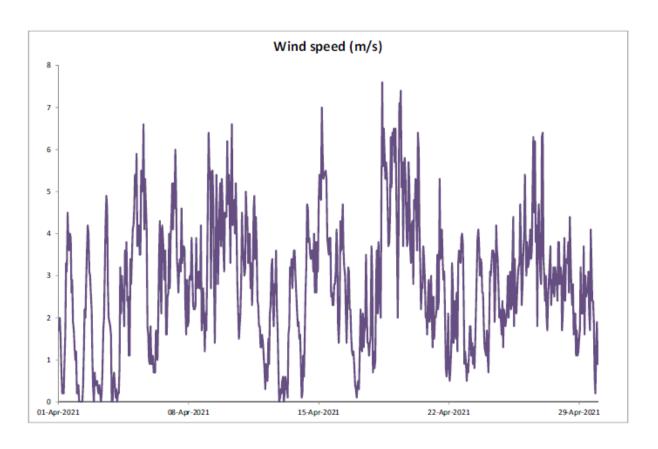


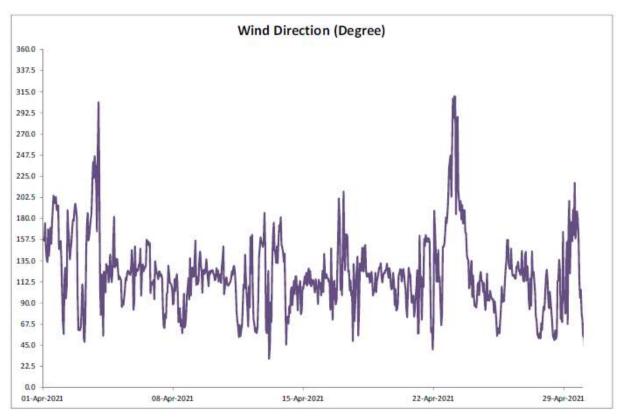
April 2021

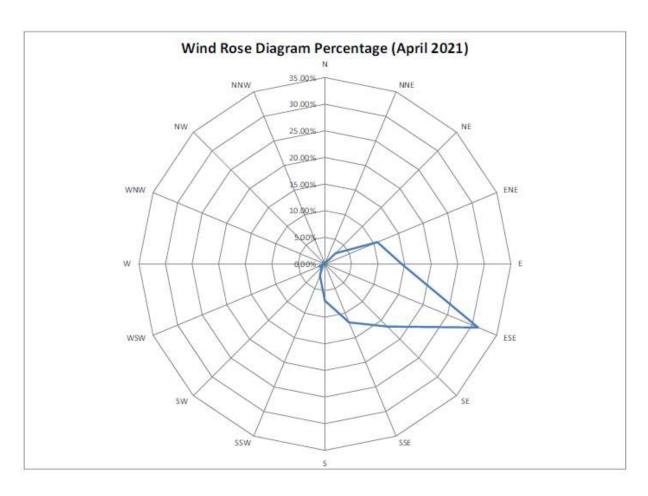


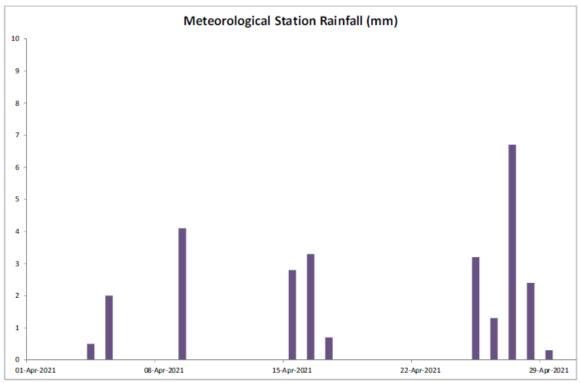


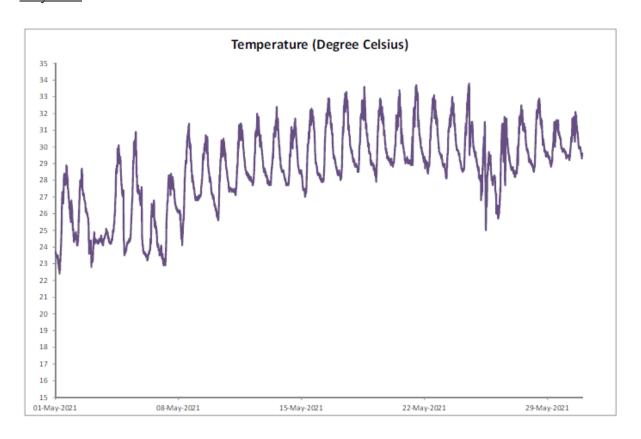


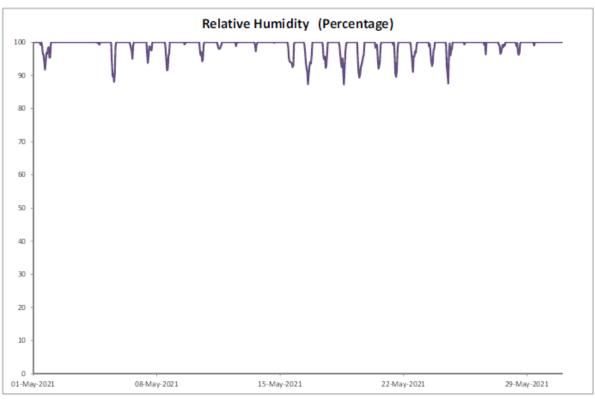


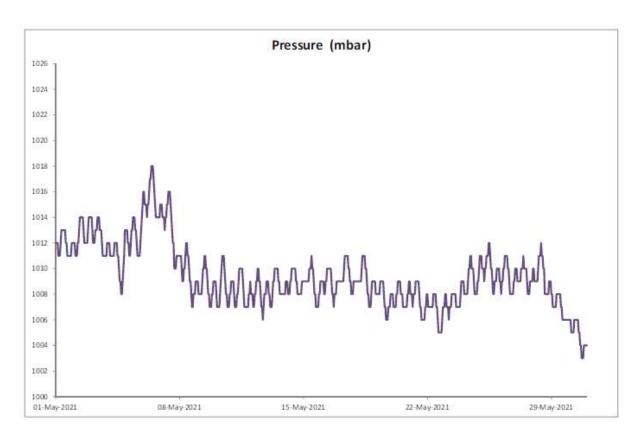


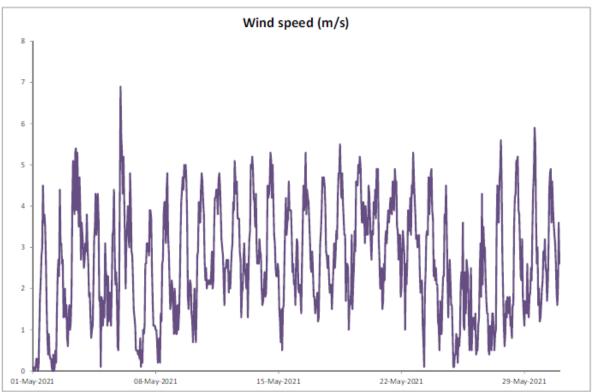


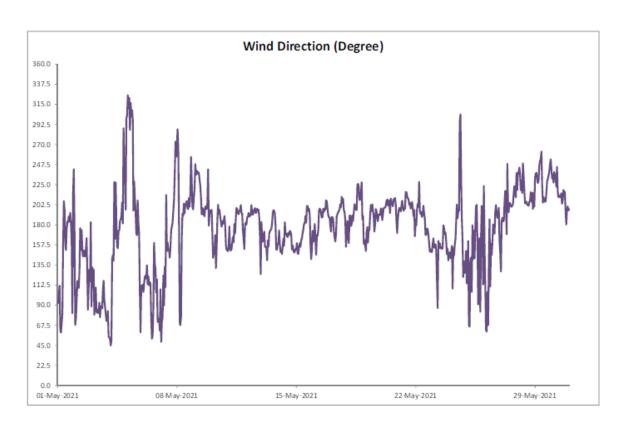


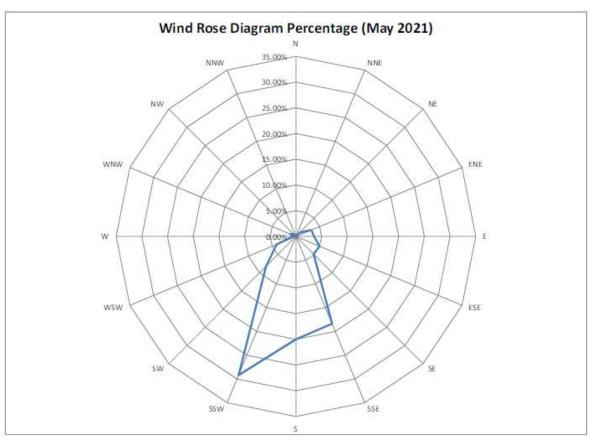


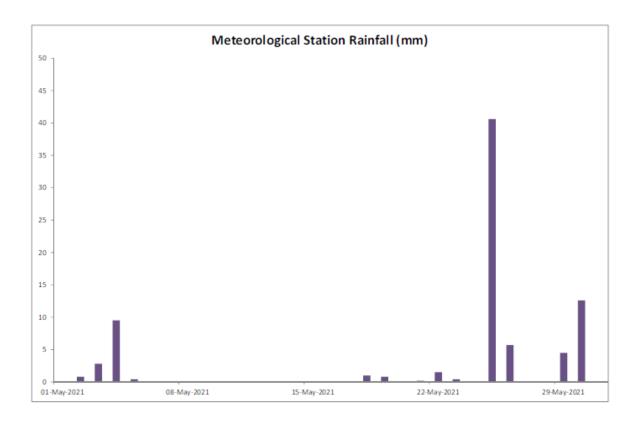




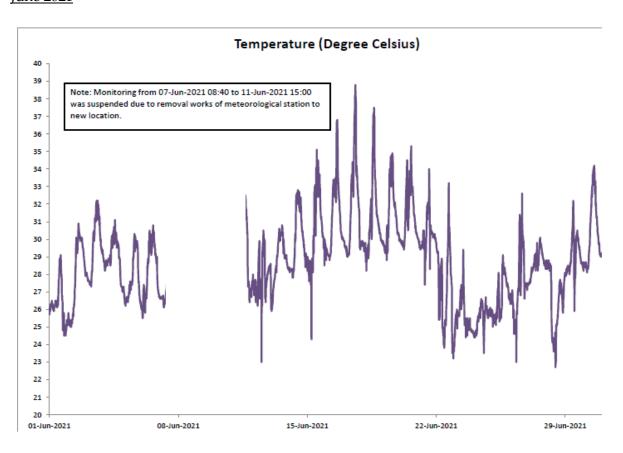


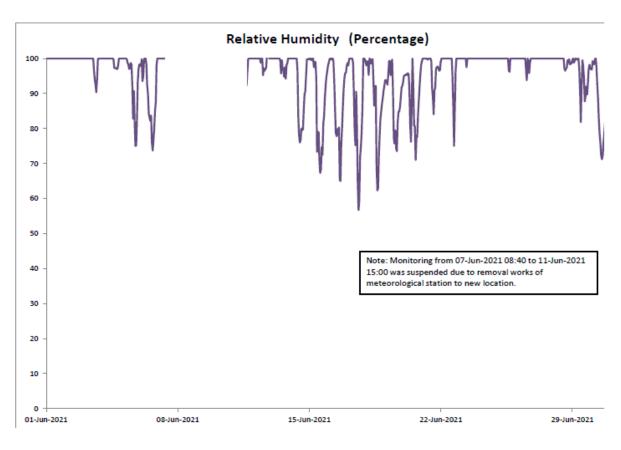


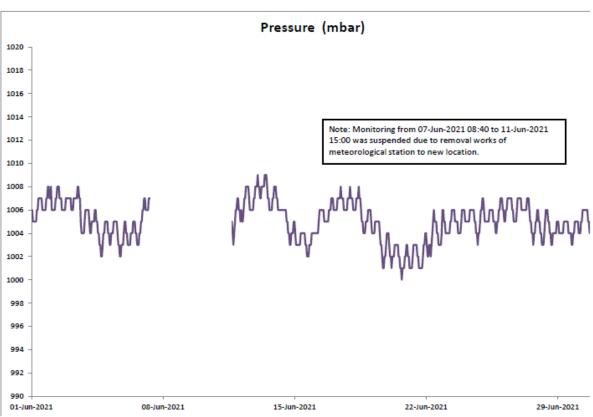


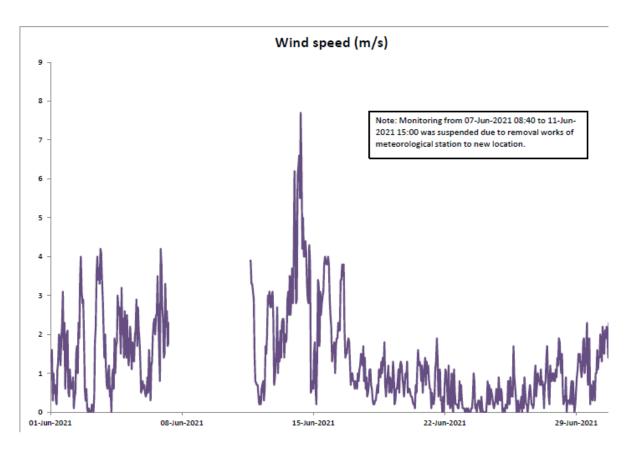


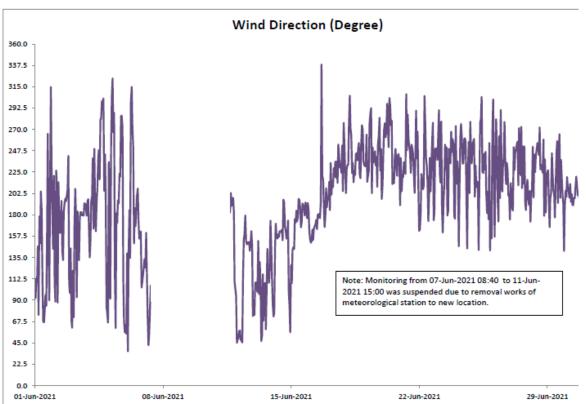
<u>June 2021</u>

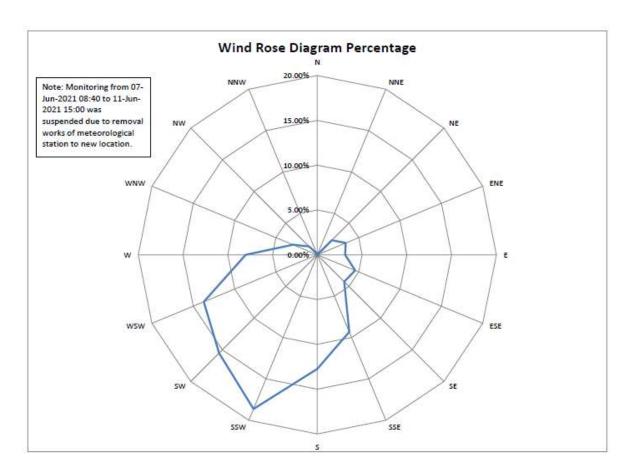


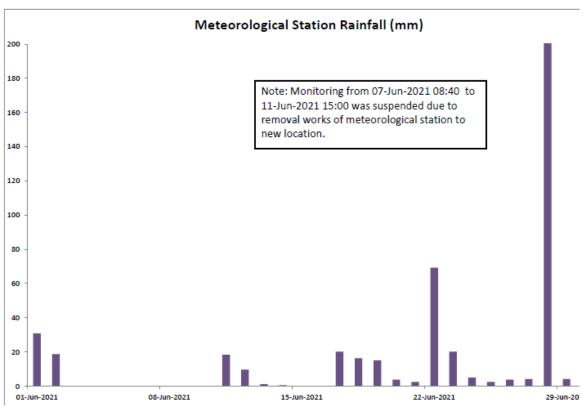










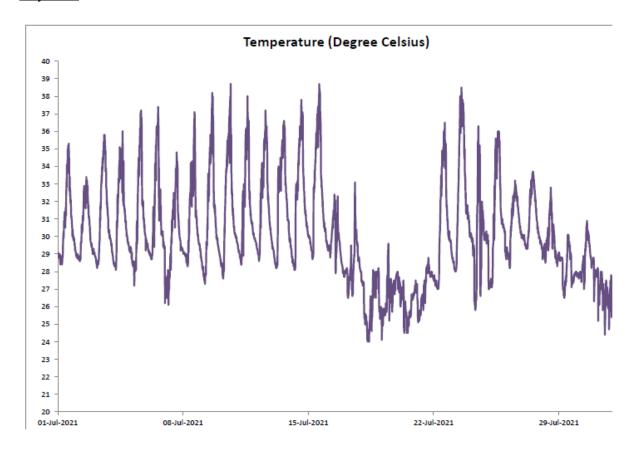


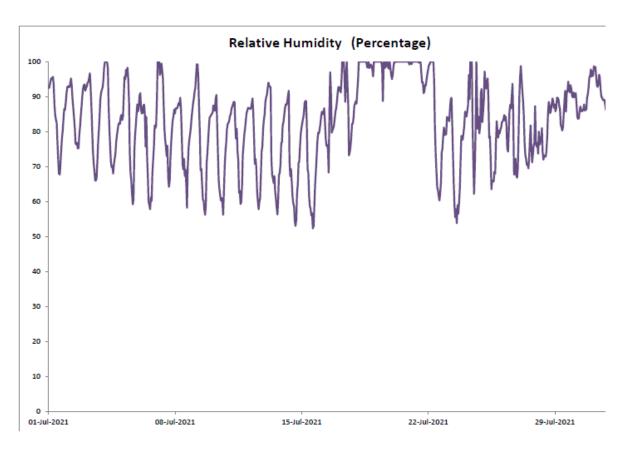


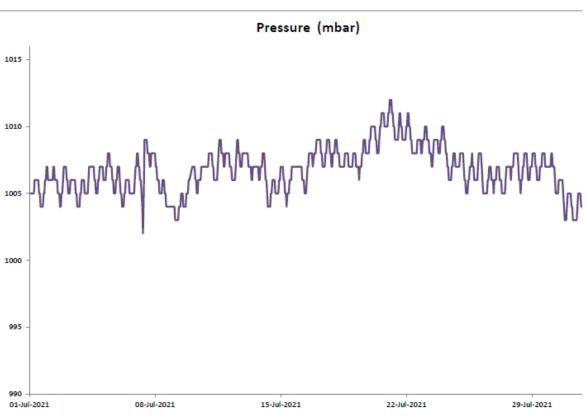
Day	Hong Kong Observatory							
	Mean Pressure (hPx)	Air Temperature			Mean Dew	Mean Relative	Mean Amount	Total Rainfall
		Absolute Dally Max (deg. C)	Mean (deg. C)	Absolute Daily Min (deg. C)	Point (deg. C)	Humidity (%)	of Cloud (%)	(mm)
01	1006.6	29.3	26.5	24.1	24.9	91	92	45.8
102	1006.9	31.3	26.3	25.0	25.5	85	85	2.4
00	1006.3	34.0	30.3	27.9	25.8	37	63	0.0
04	1004.7	29.8	28.4	26.7	26.5	84	67	7.5
00	1004.3	29.2	27.3	25.6	21.8	73	80	Trace
06	1004.6	31.4	28.2	26.4	23.0	74	64	Trace
07	1007.3	32.2	26.7	26.6	24.5	78	68	Trace
06	1006.0	33.5	29.5	26.5	25.3	79	84	0.9
09	1007.2	29.9	27.9	26.4	25.5	67	66	48.6
10	1006.6	32.8	20.0	25.5	25.5	83	82	29.4
11	1005.4	32.9	29.1	26.7	29.7	62	85	31.2

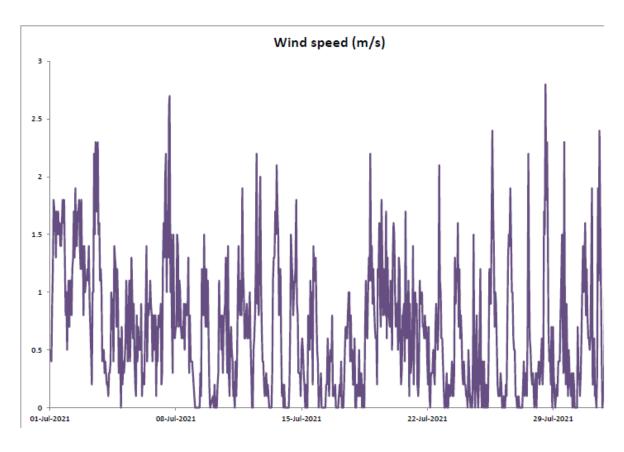
Note: At the time of reporting, the daily extract of meteorological observations at Tseung Kwan O Station (the nearest weather station monitoring prevailing wind direction and mean wind speed) in June 2021 are not available on Hong Kong Observatory website.

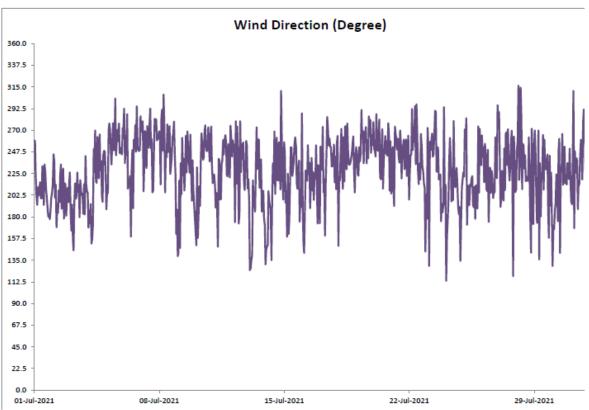
July 2021

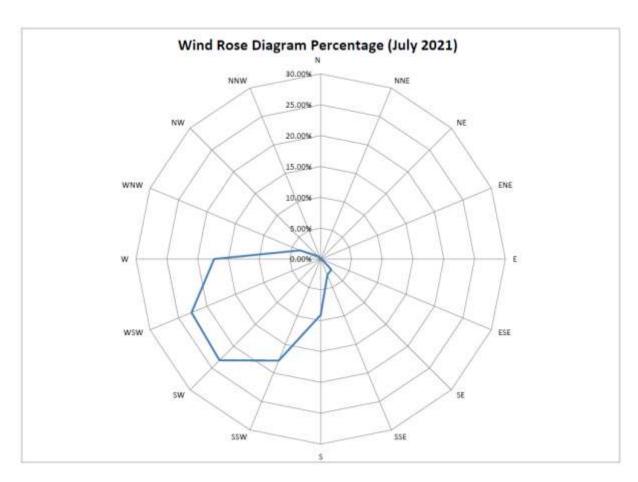


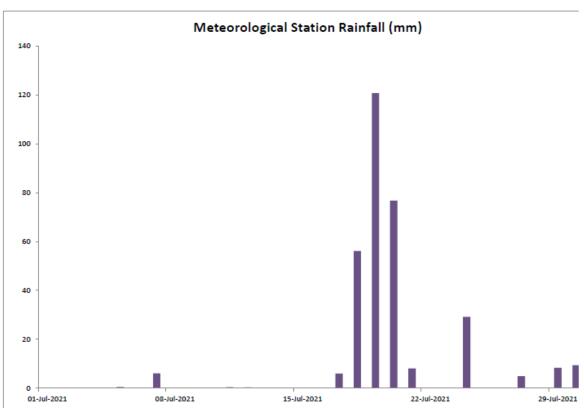


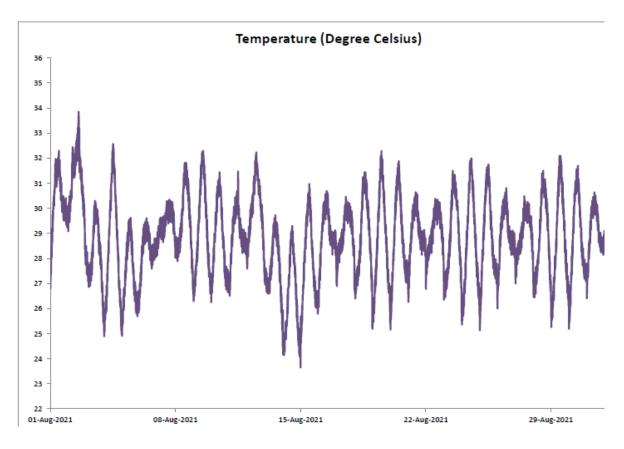


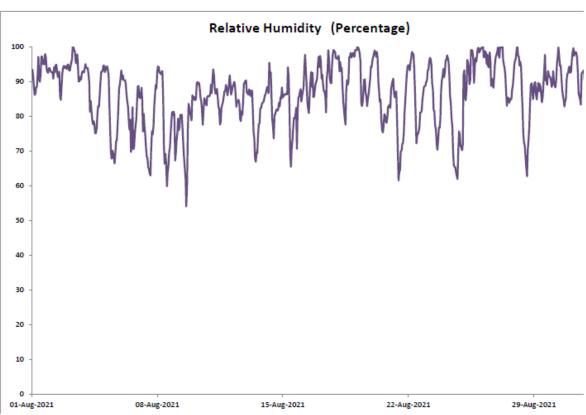


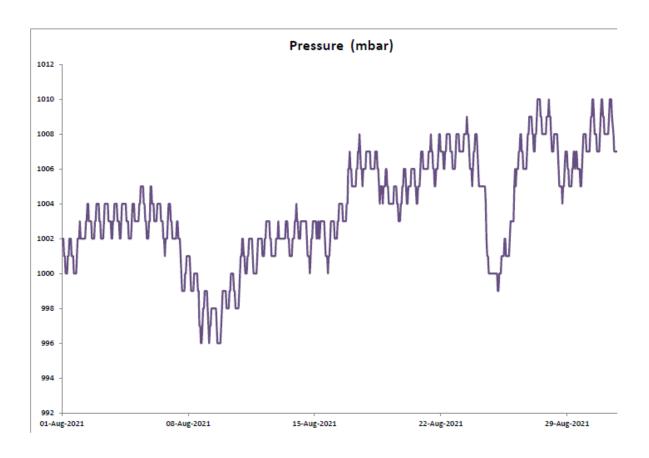


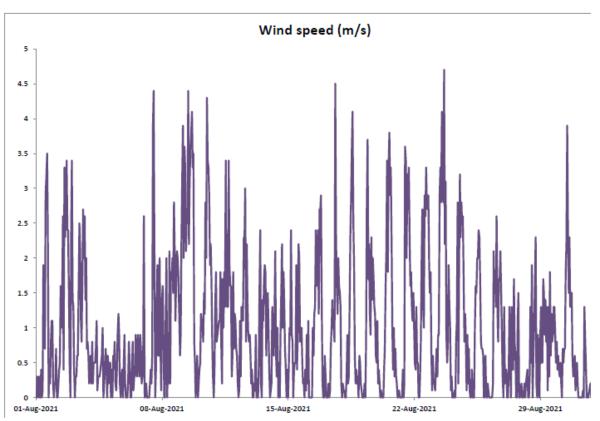


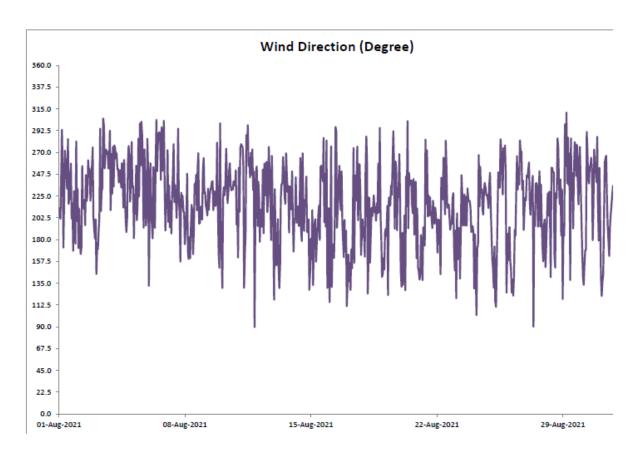


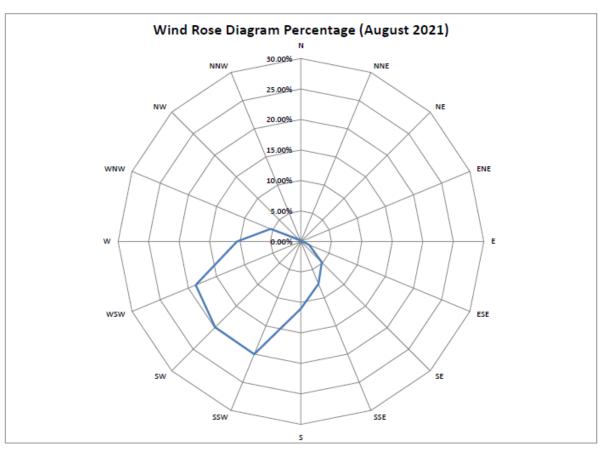


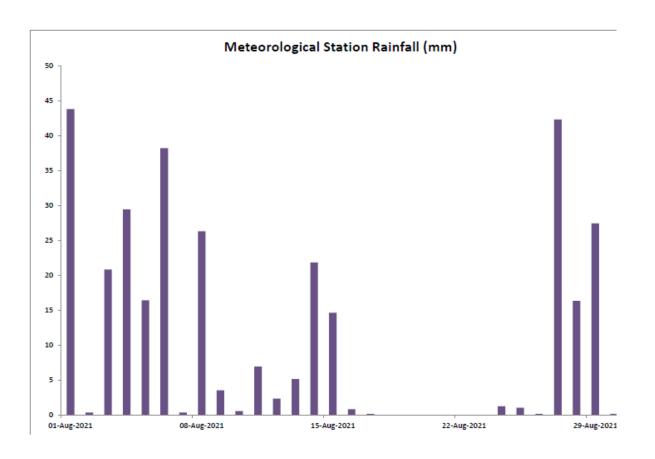




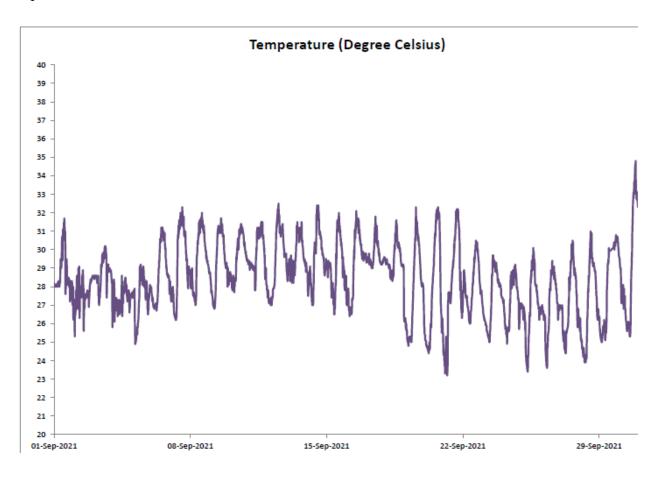


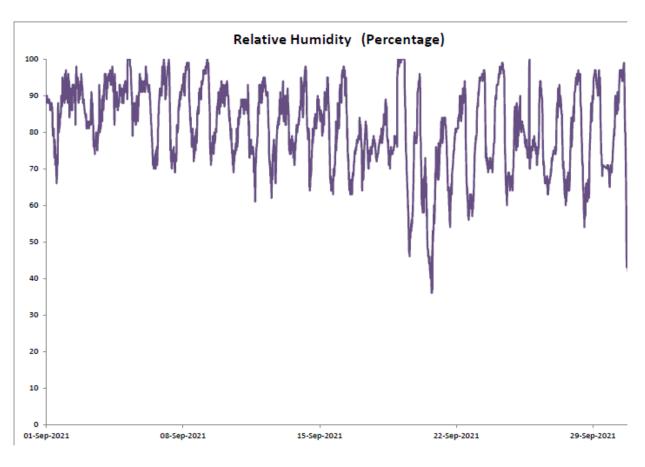


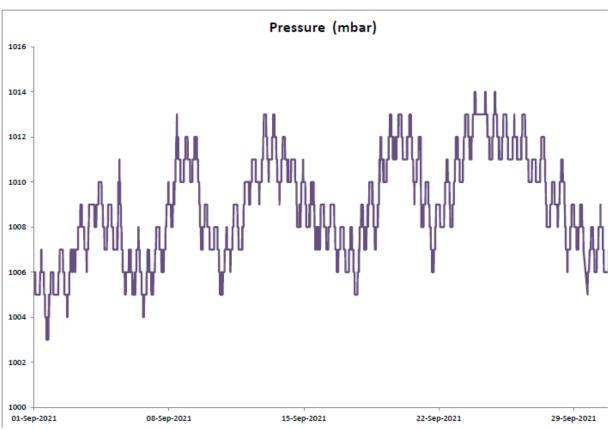


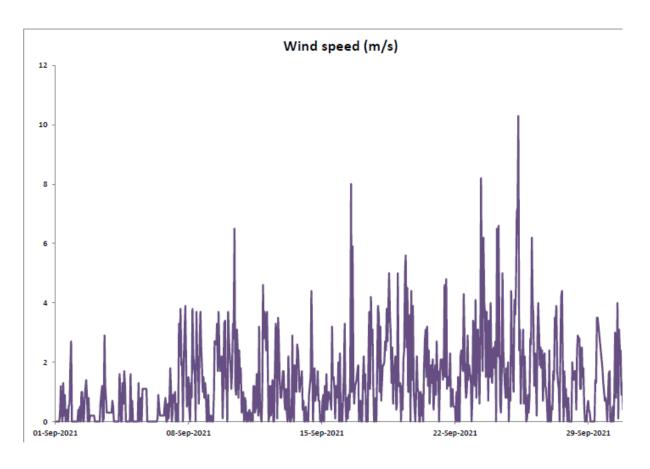


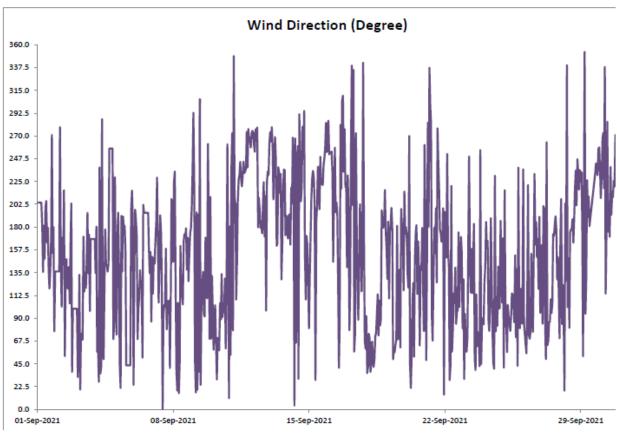
September 2021

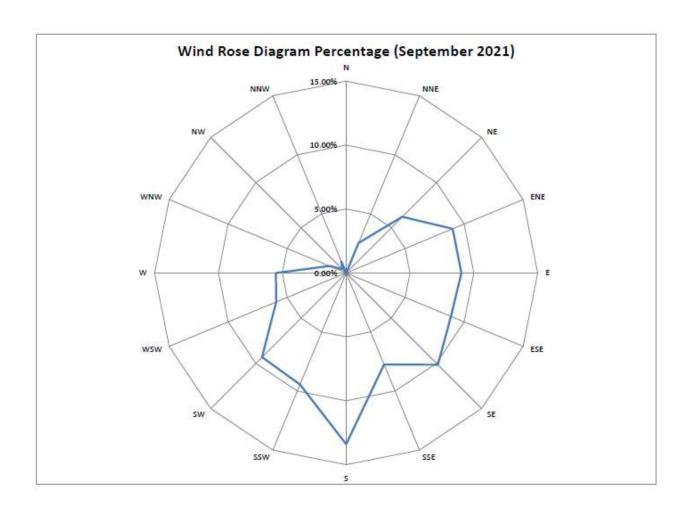


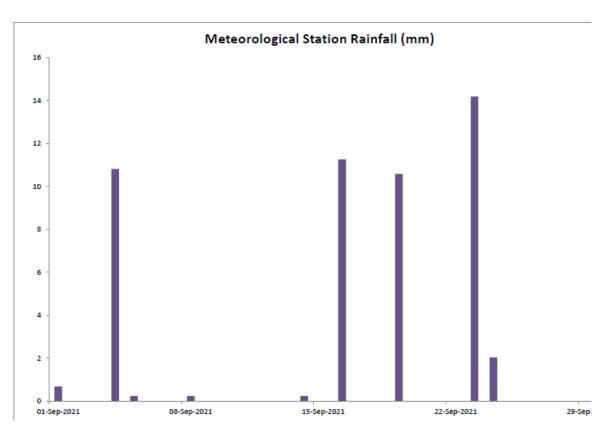


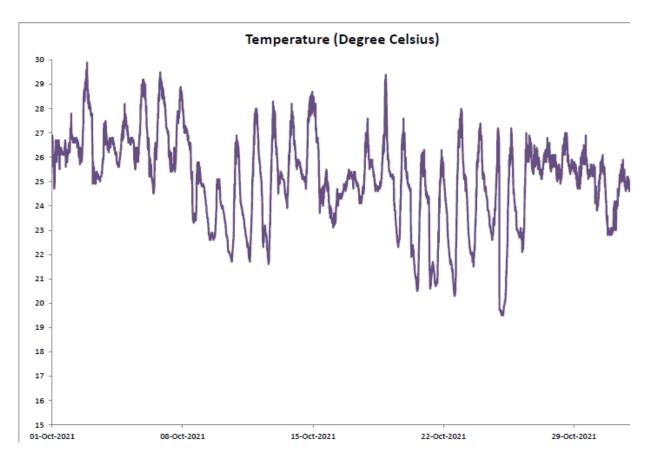


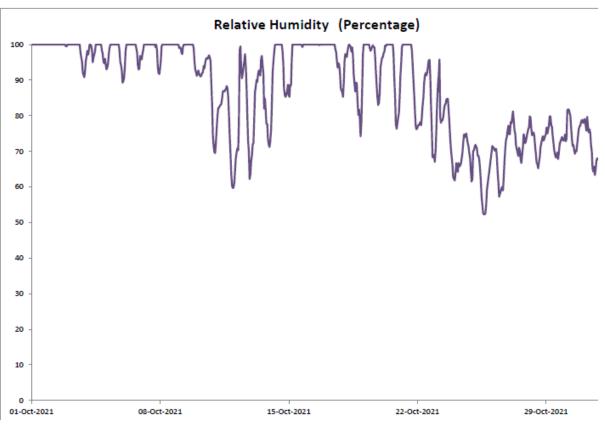


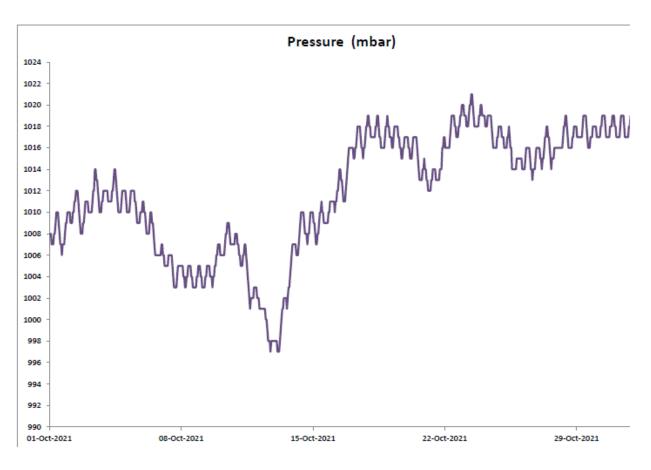


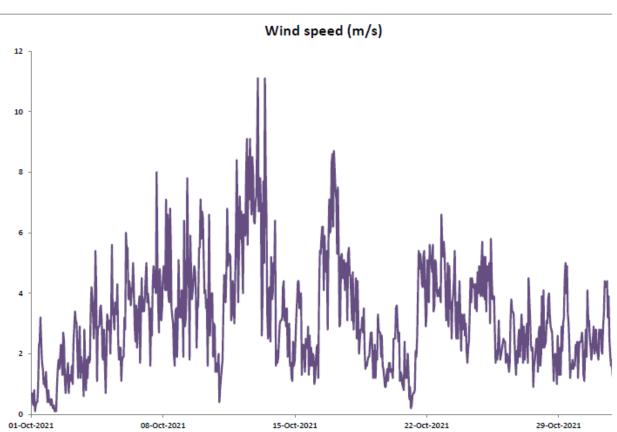


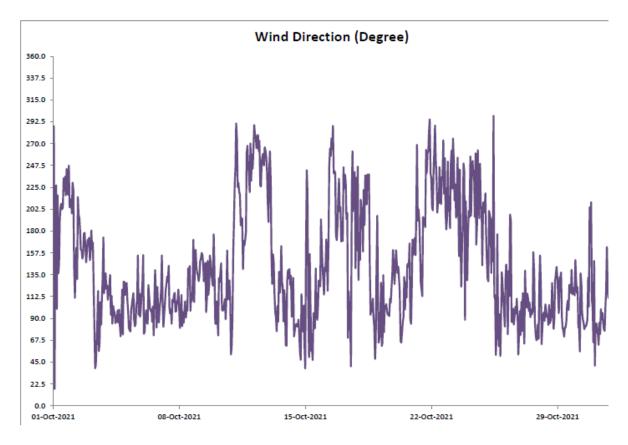


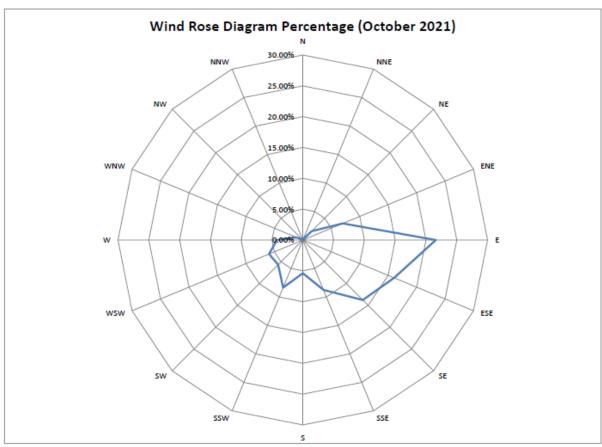


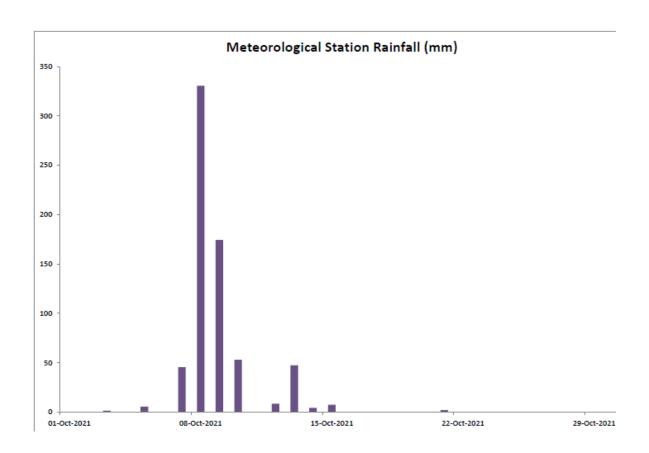




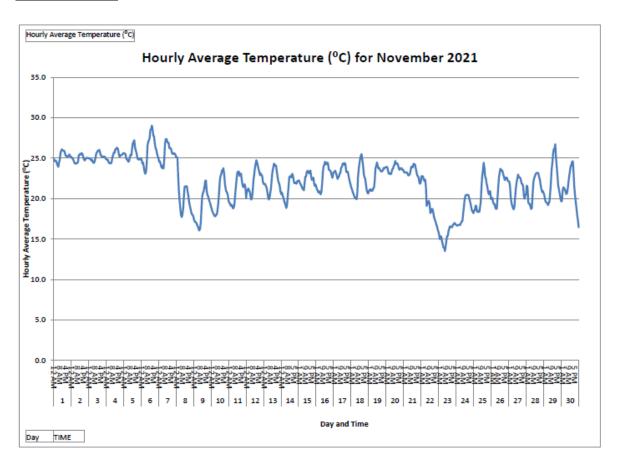


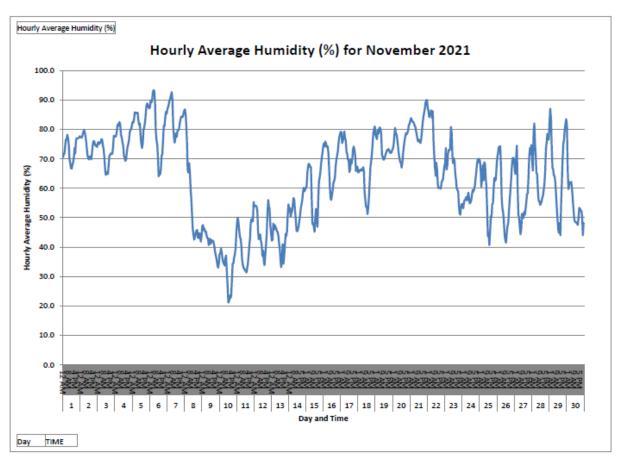


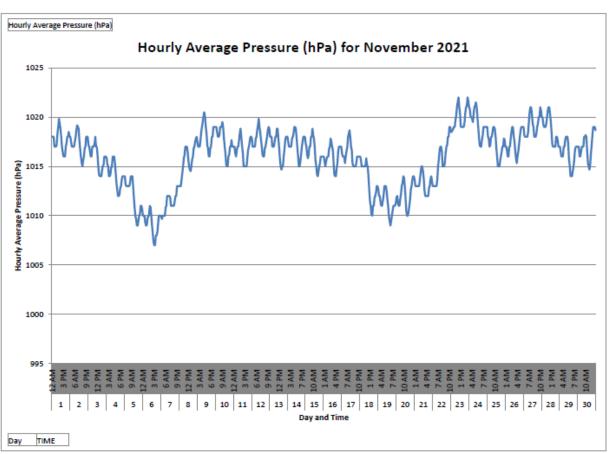


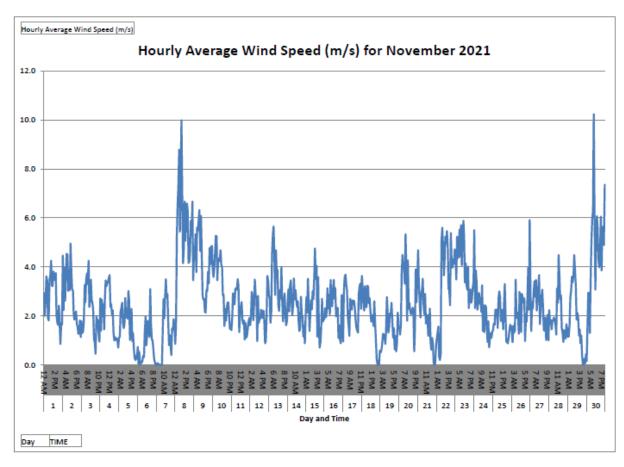


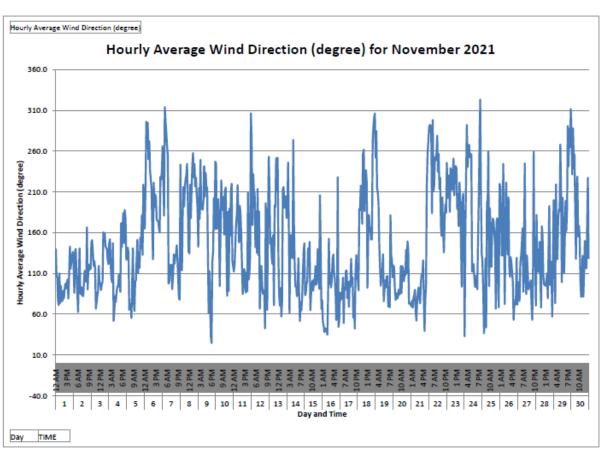
November 2021

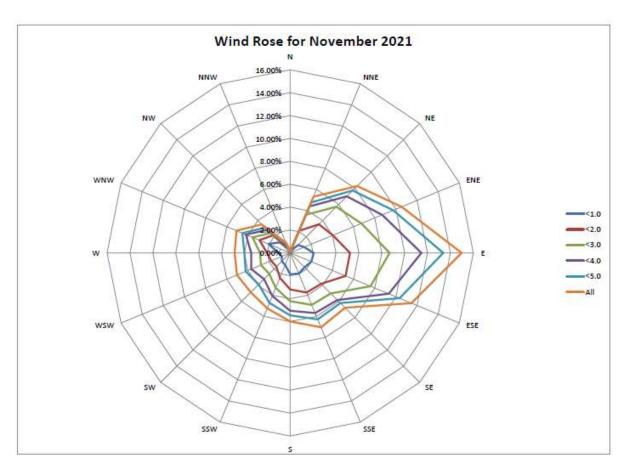


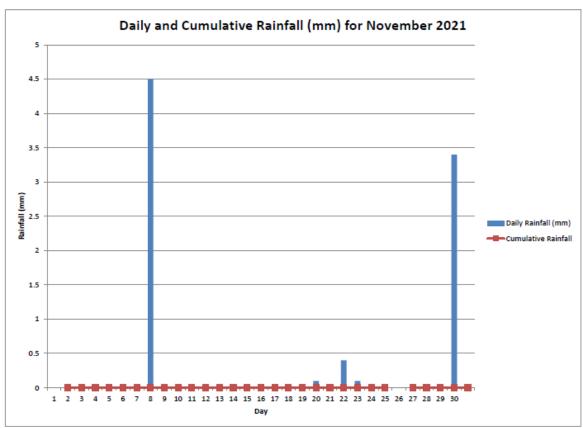


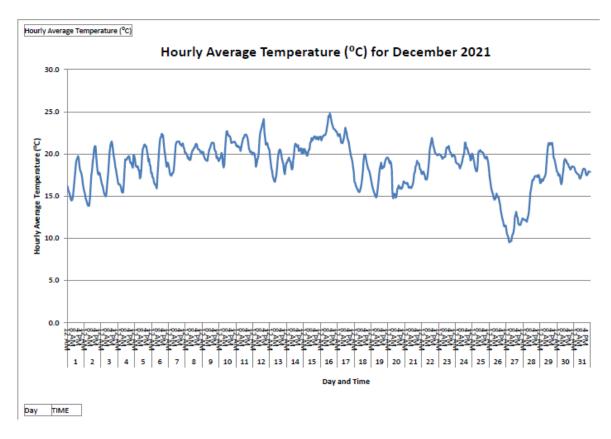


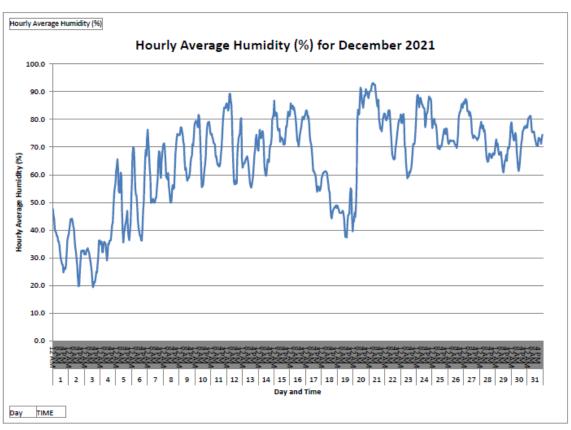


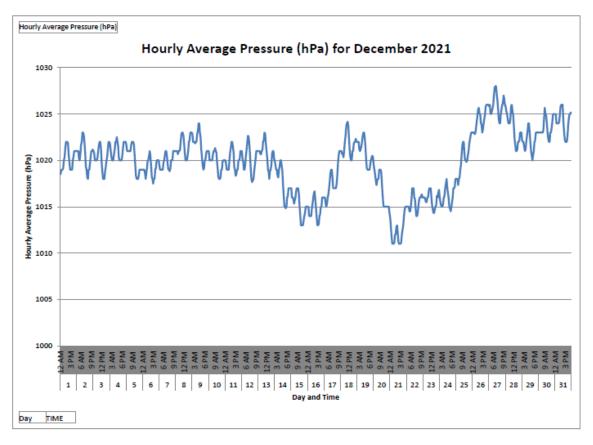


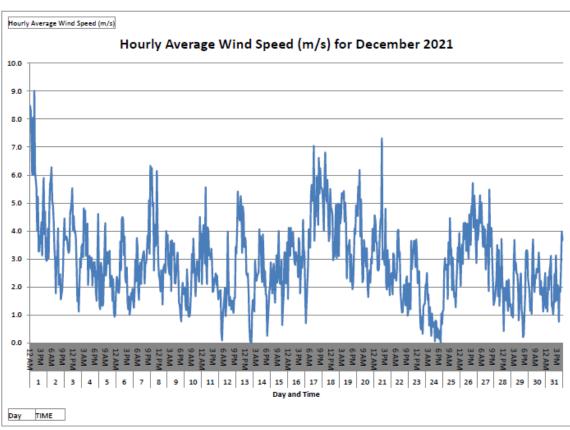


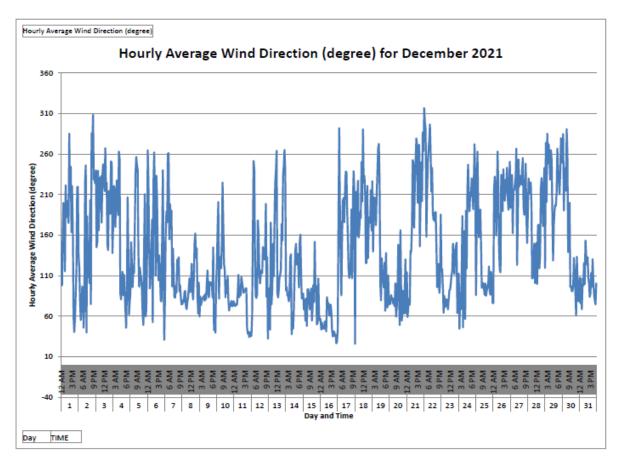


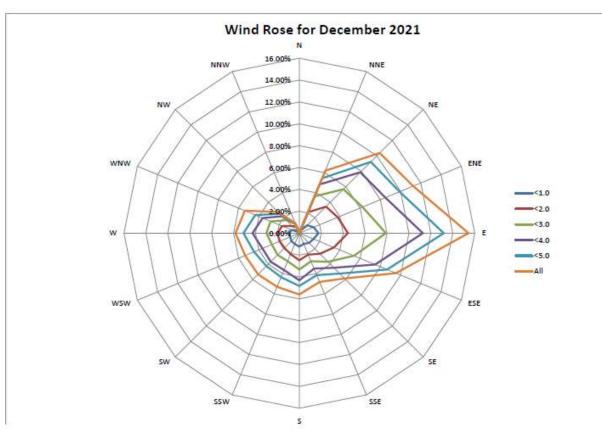


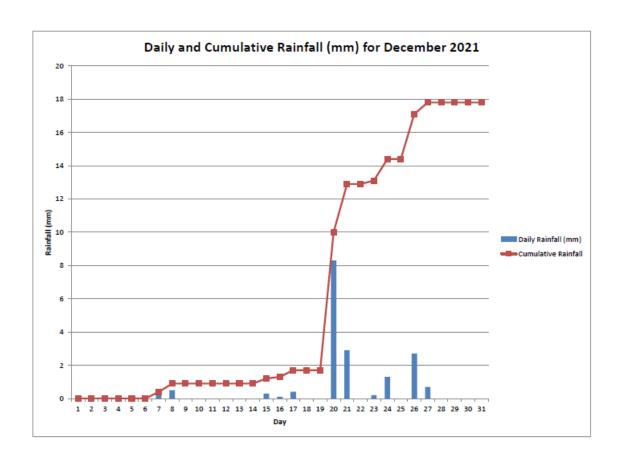












Annex D4

Odour Monitoring Results

Table D4.1 Odour Monitoring Results

Date	Weather	Location	Time	Temperature	Wind Speed	Wind	From	Odour	Odour	Possible Source	Remarks
				(oC)	(m/s)	Direction	Project Site	Intensity	Characteristic		
21 Nov 21	Sunny	OP1	10:06	27.6	2.4	N	Yes	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP2	10:15	28.8	1.0	N	Yes	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP3	10:20	28.3	1.3	NW	Yes	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP4	10:24	26.6	2.9	NE	No	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP5	10:28	26.1	3.5	NE	No	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP6	10:32	28.4	1.1	NW	Yes	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP7	10:39	29.8	1.3	N	Yes	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP8	10:42	29.3	1.3	S	Yes	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP9	10:48	30.8	1.5	NE	Yes	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP10	10:51	29.7	1.6	NE	Yes	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP1	14:03	29.5	1.3	N	Yes	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP2	14:06	29.7	0.9	N	Yes	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP3	14:10	28.2	1.4	S	No	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP4	14:14	28.7	2.1	E	No	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP5	14:18	27.9	3.3	NE	Yes	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP6	14:22	28.2	3.3	S	No	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP7	14:25	29.2	2.9	S	No	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP8	14:30	28.1	2.4	N	No	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP9	14:35	27.7	3.3	N	No	0	N/A	N/A	N/A
21 Nov 21	Sunny	OP10	14:39	28.2	2.4	E	Yes	0	N/A	N/A	N/A
21 Nov 21	Fine	OP1	18:05	24.0	0.1	NW	Yes	0	N/A	N/A	N/A
21 Nov 21	Fine	OP2	18:08	24.0	0.2	NW	Yes	0	N/A	N/A	N/A
21 Nov 21	Fine	OP3	18:12	23.4	0.4	NE	No	0	N/A	N/A	N/A
21 Nov 21	Fine	OP4	18:15	23.4	0.4	NE	No	0	N/A	N/A	N/A
21 Nov 21	Fine	OP5	18:18	23.7	0.8	NE	No	0	N/A	N/A	N/A
21 Nov 21	Fine	OP6	18:22	24.0	0.7	N	No	0	N/A	N/A	N/A
21 Nov 21	Fine	OP7	18:25	23.6	0.4	NW	No	0	N/A	N/A	N/A
21 Nov 21	Fine	OP8	18:29	23.5	0.9	N	No	0	N/A	N/A	N/A
21 Nov 21	Fine	OP9	18:34	23.6	0.7	SE	Yes	1	Gas (Pungent)	Town Gas Plant	N/A
21 Nov 21	Fine	OP10	18:38	23.5	0.5	SE	Yes	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP1	10:35	21.5	3.5	N	Yes	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP2	10:40	21.2	2.6	N	Yes	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP3	10:43	21.2	2.2	NE	No	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP4	10:46	21.8	1.3	E	No	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP5	10:51	20.9	4.0	N	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature	Wind Speed		From	Odour	Odour	Possible Source	Remarks
				(oC)	(m/s)	Direction	Project Site	Intensity	Characteristic		
22 Nov 21	Overcast	OP6	10:55	20.4	5.2	N	No	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP7	10:58	20.4	2.3	N	No	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP8	11:03	20.5	3.6	N	No	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP9	11:08	20.9	2.5	N	No	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP10	11:14	22.2	0.5	E	Yes	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP1	14:47	19.2	2.4	N	Yes	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP2	14:53	19.5	1.6	N	Yes	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP3	14:56	20.1	1	N	Yes	1	Exhaust gas	Generator	N/A
22 Nov 21	Overcast	OP4	15:00	20.5	1.8	NE	Yes	1	Biogas	Slurry Truck	N/A
22 Nov 21	Overcast	OP5	15:07	20.3	1.5	NE	Yes	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP6	15:10	19.4	2.5	N	No	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP7	15:14	19.3	3.3	N	No	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP8	15:18	19.5	2.4	NE	No	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP9	15:22	20.0	1.1	NE	No	0	N/A	N/A	N/A
22 Nov 21	Overcast	OP10	15:26	20.7	0.6	NE	No	0	N/A	N/A	N/A
22 Nov 21	Fine	OP1	18:07	21	3.3	N	Yes	0	N/A	N/A	N/A
22 Nov 21	Fine	OP2	18:10	21.3	2.5	N	Yes	0	N/A	N/A	N/A
22 Nov 21	Fine	OP3	18:14	22.3	2.4	N	Yes	1	Diesel	Generator	N/A
22 Nov 21	Fine	OP4	18:20	22	0.9	N	Yes	1	Biogas	Leachate Treatment Plant	N/A
22 Nov 21	Fine	OP5	18:23	21.6	2.3	N	Yes	0	N/A	N/A	N/A
22 Nov 21	Fine	OP6	18:27	21.5	2.1	NW	No	0	N/A	N/A	N/A
22 Nov 21	Fine	OP7	18:30	20.9	1.7	NW	No	0	N/A	N/A	N/A
22 Nov 21	Fine	OP8	18:33	19.8	3.5	N	No	0	N/A	N/A	N/A
22 Nov 21	Fine	OP9	18:37	19.7	3.5	N	No	0	N/A	N/A	N/A
22 Nov 21	Fine	OP10	18:40	19.5	2.5	N	No	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP1	10:33	17.2	3.5	N	Yes	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP2	10:37	17.8	0.8	N	Yes	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP3	10:39	17.3	1.4	NE	No	1	Diesel	Generator	N/A
23 Nov 21	Overcast	OP4	10:42	17.2	1.1	E	No	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP5	10:46	16.5	3.4	N	No	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP6	10:50	16.3	2.9	N	No	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP7	10:53	15.9	2	NE	Yes	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP8	10:57	15.7	2.5	N	No	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP9	11:01	16	2.5	N	No	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP10	11:05	16.4	1.8	N	No	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP1	14:40	18.3	3.8	N	Yes	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP2	14:44	18	2.2	N	Yes	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP3	14:47	17.9	2.4	NE	No	1	Diesel	Generator	N/A

Date	Weather	Location	Time	Temperature	-		From	Odour	Odour	Possible Source	Remarks
20.31 21		OD4	4454	(oC)	(m/s)	Direction	Project Site		Characteristic	NT / A	NT / A
23 Nov 21	Overcast	OP4	14:51	19.4	0.5	E	No	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP5	14:55	18.4	2.3	E	No	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP6	14:58	17.6	1.9	N	No	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP7	15:04	17.8	2.7	N	No	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP8	15:08	17.5	2.3	N	No	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP9	15:12	17.6	2.4	N	No	0	N/A	N/A	N/A
23 Nov 21	Overcast	OP10	15:15	18	0.6	N	No	0	N/A	N/A	N/A
23 Nov 21	Fine	OP1	18:10	20.5	2.2	NW	Yes	0	N/A	N/A	N/A
23 Nov 21	Fine	OP2	18:14	20.5	2.1	NW	Yes	0	N/A	N/A	N/A
23 Nov 21	Fine	OP3	18:18	21	1.7	NW	Yes	1	Diesel	Generator	N/A
23 Nov 21	Fine	OP4	18:23	21.8	0.8	NE	Yes	0	N/A	N/A	N/A
23 Nov 21	Fine	OP5	18:27	21.2	1.4	SE	No	0	N/A	N/A	N/A
23 Nov 21	Fine	OP6	18:31	20	2.4	N	No	0	N/A	N/A	N/A
23 Nov 21	Fine	OP7	18:35	18.5	1.9	N	No	0	N/A	N/A	N/A
23 Nov 21	Fine	OP8	18:39	19.4	1.9	N	No	0	N/A	N/A	N/A
23 Nov 21	Fine	OP9	18:44	18.4	1.5	N	No	0	N/A	N/A	N/A
23 Nov 21	Fine	OP10	18:48	18.9	2.1	N	No	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP1	10:32	21.9	1.3	N	Yes	1	Grass	Ground	N/A
24 Nov 21	Sunny	OP2	10:37	22.5	1.4	NW	Yes	1	Grass	Ground	N/A
24 Nov 21	Sunny	OP3	10:40	21.8	1.2	N	Yes	1	Diesel	Generator	N/A
24 Nov 21	Sunny	OP4	10:45	21.1	0.5	SE	No	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP5	10:49	20.2	2.5	NE	Yes	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP6	10:53	21.3	1.6	N	No	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP7	10:56	21.6	2.9	N	No	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP8	11:01	22.1	1.9	N	No	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP9	11:05	22.4	0.5	NE	Yes	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP10	11:08	21.3	3	NE	Yes	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP1	15:15	24.9	0.7	N	Yes	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP2	15:18	24.6	2.3	S	No	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP3	15:23	26	0.6	N	Yes	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP4	15:26	26.2	1.6	E	No	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP5	15:30	23.9	2.5	E	No	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP6	15:34	23.1	2.3	NE	Yes	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP7	15:38	25.4	1.8	S	No	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP8	15:41	25.7	0.5	SE	Yes	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP9	15:45	23.4	2.6	N	No	0	N/A	N/A	N/A
24 Nov 21	Sunny	OP10	15:49	23	2.6	NE	No	0	N/A	N/A	N/A
24 Nov 21 24 Nov 21	Fine	OP1	18:06	21.4	0.2	N	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
24 Nov 21	Fine	OP2	18:09	20.3	0.8	N	Yes	0	N/A	N/A	N/A
24 Nov 21	Fine	OP3	18:13	18.9	0.7	NE	No	0	N/A	N/A	N/A
24 Nov 21	Fine	OP4	18:16	19	0.9	N	Yes	0	N/A	N/A	N/A
24 Nov 21	Fine	OP5	18:20	19.6	1.3	S	No	0	N/A	N/A	N/A
24 Nov 21	Fine	OP6	18:23	19.7	1	N	No	0	N/A	N/A	N/A
24 Nov 21	Fine	OP7	18:26	19.6	0.5	NW	No	0	N/A	N/A	N/A
24 Nov 21	Fine	OP8	18:30	19.4	0.5	NW	No	0	N/A	N/A	N/A
24 Nov 21	Fine	OP9	18:34	19.2	0.8	NW	No	0	N/A	N/A	N/A
24 Nov 21	Fine	OP10	18:38	19.2	0.5	NW	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP1	10:41	25.7	1.5	NE	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP2	10:45	28.1	0.9	NE	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP3	10:49	30	0.5	NE	No	1	Diesel	Generator	N/A
25 Nov 21	Sunny	OP4	10:52	31.2	1	N	Yes	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP5	10:56	30.5	1	NE	Yes	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP6	10:59	27.7	2.4	N	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP7	11:04	27.3	1.9	N	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP8	11:08	27.1	1.7	N	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP9	11:12	27.8	1.1	N	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP10	11:16	30	0.5	N	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP1	14:33	24.9	3.2	S	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP2	14:37	25.2	2.2	S	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP3	14:41	27.3	1.3	SE	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP4	14:44	27.3	0.8	N	Yes	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP5	14:47	28.2	2	S	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP6	14:50	27.1	2.2	S	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP7	14:54	26.7	2.6	S	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP8	14:58	26.6	2.6	S	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP9	15:02	26.9	2	SW	No	0	N/A	N/A	N/A
25 Nov 21	Sunny	OP10	15:05	27.7	2.1	S	No	0	N/A	N/A	N/A
25 Nov 21	Fine	OP1	18:06	24.4	0.8	S	No	0	N/A	N/A	N/A
25 Nov 21	Fine	OP2	18:10	26.1	0.5	S	No	0	N/A	N/A	N/A
25 Nov 21	Fine	OP3	18:14	25.3	0.4	S	No	0	N/A	N/A	N/A
25 Nov 21	Fine	OP4	18:19	25	0.8	E	No	0	N/A	N/A	N/A
25 Nov 21	Fine	OP5	18:23	25.2	0.6	S	No	0	N/A	N/A	N/A
25 Nov 21	Fine	OP6	18:26	25.7	0.9	N	No	0	N/A	N/A	N/A
25 Nov 21	Fine	OP7	18:30	25.1	1.3	N	No	0	N/A	N/A	N/A
25 Nov 21	Fine	OP8	18:35	25.7	1.6	N	No	0	N/A	N/A	N/A
25 Nov 21	Fine	OP9	18:40	24.8	0.7	N	No	1	Acidic	Town gas plant	Intermitter

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
25 Nov 21	Fine	OP10	18:45	25.3	0.5	NE	Yes	0	N/A	N/A	N/A
26 Nov 21	Sunny	OP1	10:33	30.1	0.6	N	Yes	0	N/A	N/A	N/A
26 Nov 21	Sunny	OP2	10:38	30.3	0.7	S	No	0	Diesel	Generator	N/A
26 Nov 21	Sunny	OP3	10:47	30.6	0.6	S	No	1	Acidic	Leachate Treatment Plant	-
26 Nov 21	Sunny	OP4	10:53	29	0.9	S	No	1	N/A	N/A	N/A
26 Nov 21	Sunny	OP5	10:58	29.5	0.7	NE	Yes	0	N/A	N/A	N/A
26 Nov 21	Sunny	OP6	11:02	28	2.1	NW	No	0	N/A	N/A	N/A
26 Nov 21	Sunny	OP7	11:06	28.3	2.1	N	No	0	N/A	N/A	N/A
26 Nov 21	Sunny	OP8	11:10	28	2.2	N	No	0	N/A	N/A	N/A
26 Nov 21	Sunny	OP9	11:14	27.9	1.7	N	No	0	N/A	N/A	N/A
26 Nov 21	Sunny	OP10	11:17	27.5	2.7	N	No	0	N/A	N/A	N/A
26 Nov 21	Sunny	OP1	14:47	24.5	3.1	N	Yes	1	Grass	Ground	N/A
26 Nov 21	Sunny	OP2	14:51	27.1	1.1	N	Yes	0	N/A	N/A	N/A
26 Nov 21	Sunny	OP3	14:54	25.7	0.8	NW	Yes	1	Diesel	Generator	N/A
26 Nov 21	Sunny	OP4	14:57	25.3	0.9	NW	Yes	0	N/A	N/A	N/A
26 Nov 21	Sunny	OP5	15:01	27.5	1.1	N	No	0	N/A	N/A	N/A
26 Nov 21	Sunny	OP6	15:04	26.7	1.7	NE	Yes	0	N/A	N/A	N/A
26 Nov 21	Sunny	OP7	15:07	25.9	1.8	N	No	0	N/A	N/A	N/A
26 Nov 21	Sunny	OP8	15:11	27.4	1.8	N	No	1	Diesel	Generator	N/A
26 Nov 21	Sunny	OP9	15:16	24.4	3.1	N	No	1	Town gas	Town gas plant	N/A
26 Nov 21	Sunny	OP10	15:18	24.2	2.4	NE	Yes	0	N/A	N/A	N/A
26 Nov 21	Fine	OP1	18:19	22.2	2.1	S	No	0	N/A	N/A	N/A
26 Nov 21	Fine	OP2	18:22	22.1	0.2	S	No	0	N/A	N/A	N/A
26 Nov 21	Fine	OP3	18:26	22.1	1.2	SE	No	0	N/A	N/A	N/A
26 Nov 21	Fine	OP4	18:29	22.3	0.8	NE	Yes	0	N/A	N/A	N/A
26 Nov 21	Fine	OP5	18:33	22.3	3.6	E	No	0	N/A	N/A	N/A
26 Nov 21	Fine	OP6	18:36	22.5	1.8	NE	Yes	0	N/A	N/A	N/A
26 Nov 21	Fine	OP7	18:40	22.5	1.3	NE	Yes	0	N/A	N/A	N/A
26 Nov 21	Fine	OP8	18:43	22.6	0.9	E	Yes	0	N/A	N/A	N/A
26 Nov 21	Fine	OP9	18:46	22.5	0.7	N	No	0	N/A	N/A	N/A
26 Nov 21	Fine	OP10	18:49	22.6	1.2	NW	No	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP1	10:38	27	1.8	NE	No	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP2	10:43	30.3	0.8	N	Yes	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP3	10:47	29.6	2.2	SW	No	1	Diesel	Generator	N/A
27 Nov 21	Sunny	OP4	10:51	29.7	1.2	E	No	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP5	10:55	28.3	2.2	E	No	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP6	10:58	28.7	1.3	S	No	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP7	11:01	28.3	1.4	N	No	1	Diesel	Generator	N/A

Date	Weather	Location	Time	Temperature	Wind Speed		From	Odour	Odour	Possible Source	Remarks
				(oC)	(m/s)	Direction	Project Site	Intensity	Characteristic		
27 Nov 21	Sunny	OP8	11:05	27.7	1.8	N	No	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP9	11:09	27	3.5	N	No	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP10	11:12	27.2	2.1	SE	Yes	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP1	14:34	27.1	2.4	S	No	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP2	14:38	27.3	2.3	S	No	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP3	14:42	27.8	1.4	W	No	1	Diesel	Generator	N/A
27 Nov 21	Sunny	OP4	14:46	29.2	1.3	E	No	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP5	14:50	27.5	2.2	E	No	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP6	14:54	25.8	4.7	NE	Yes	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP7	14:58	28.3	2.4	S	No	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP8	15:02	29	0.9	E	Yes	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP9	15:07	28.1	3.1	N	No	0	N/A	N/A	N/A
27 Nov 21	Sunny	OP10	15:11	28.7	1.7	N	No	0	N/A	N/A	N/A
27 Nov 21	Fine	OP1	18:05	22.4	1.3	N	Yes	0	N/A	N/A	N/A
27 Nov 21	Fine	OP2	18:09	23.1	0.2	N	Yes	0	N/A	N/A	N/A
27 Nov 21	Fine	OP3	18:13	22.9	0.7	S	No	0	N/A	N/A	N/A
27 Nov 21	Fine	OP4	18:17	23.8	1.2	S	No	0	N/A	N/A	N/A
27 Nov 21	Fine	OP5	18:21	23.5	1.9	E	No	0	N/A	N/A	N/A
27 Nov 21	Fine	OP6	18:25	23.7	1.6	NE	Yes	0	N/A	N/A	N/A
27 Nov 21	Fine	OP7	18:29	24.1	0.4	N	No	0	N/A	N/A	N/A
27 Nov 21	Fine	OP8	18:33	25.2	1.4	SE	Yes	0	N/A	N/A	N/A
27 Nov 21	Fine	OP9	18:37	24.5	0.7	N	No	0	N/A	N/A	N/A
27 Nov 21	Fine	OP10	18:42	24.3	0.7	N	No	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP1	10:36	29.7	0.8	N	Yes	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP2	10:40	28.3	2.2	S	No	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP3	10:44	27	2.3	S	No	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP4	10:47	28.3	2.5	E	No	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP5	10:51	26.3	3.2	E	No	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP6	10:55	26.5	3.4	S	No	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP7	10:58	28.6	1.3	N	No	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP8	11:03	27.1	3.8	N	No	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP9	11:07	27.2	3.3	N	No	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP10	11:11	27.1	2.7	N	No	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP1	15:40	30.1	0.6	S	No	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP2	15:35	28.5	2.3	S	No	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP3	15:31	31.2	0.5	NE	No	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP4	15:28	30	0.8	E	No	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP5	15:24	27.3	3.2	E	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature	Wind Speed		From	Odour	Odour	Possible Source	Remarks
				(oC)	(m/s)	Direction	Project Site	Intensity	Characteristic		
28 Nov 21	Sunny	OP6	15:21	28.1	3.2	NE	Yes	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP7	15:17	31.3	0.9	NE	Yes	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP8	15:13	30.5	0.9	E	Yes	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP9	15:09	29.6	3.4	N	No	0	N/A	N/A	N/A
28 Nov 21	Sunny	OP10	15:05	29.2	3	E	Yes	0	N/A	N/A	N/A
28 Nov 21	Fine	OP1	18:10	27.5	0.4	N	Yes	0	N/A	N/A	N/A
28 Nov 21	Fine	OP2	18:14	26.3	0.4	N	Yes	0	N/A	N/A	N/A
28 Nov 21	Fine	OP3	18:18	26.6	0.4	E	No	0	N/A	N/A	N/A
28 Nov 21	Fine	OP4	18:23	26.7	1.2	W	No	0	N/A	N/A	N/A
28 Nov 21	Fine	OP5	18:27	27.5	0.6	E	No	0	N/A	N/A	N/A
28 Nov 21	Fine	OP6	18:31	26.4	2.1	N	No	0	N/A	N/A	N/A
28 Nov 21	Fine	OP7	18:35	27.4	1.3	NE	Yes	0	N/A	N/A	N/A
28 Nov 21	Fine	OP8	18:39	27.1	0.9	N	No	0	N/A	N/A	N/A
28 Nov 21	Fine	OP9	18:42	27.3	0.7	N	No	1	Acidic	Town gas plant	N/A
28 Nov 21	Fine	OP10	18:46	28.2	0.6	N	No	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP1	11:10	30.2	1.6	N	Yes	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP2	11:15	30.6	1.7	N	Yes	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP3	11:20	29.8	1.1	NE	Yes	1	Diesel	Generator	N/A
29 Nov 21	Sunny	OP4	11:24	29.6	2.3	N	Yes	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP5	11:28	28.3	2.6	E	No	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP6	11:32	29	2.7	NE	Yes	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP7	11:35	28.4	1.9	N	No	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP8	11:39	28.1	1.7	N	No	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP9	11:43	28.4	1.5	N	No	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP10	11:46	27.9	2.4	N	No	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP1	14:33	28.5	0.4	N	Yes	1	Grass	Vegetation	N/A
29 Nov 21	Sunny	OP2	14:37	28.1	0.9	E	No	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP3	14:41	28.5	1.4	NE	Yes	1	Diesel	Generator	N/A
29 Nov 21	Sunny	OP4	14:44	27.8	1.3	E	No	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP5	14:48	28.6	1.5	N	No	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP6	14:50	29.1	0	N/A	N/A	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP7	14:54	28.6	0.5	N	No	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP8	14:57	28.4	0.5	N	No	0	N/A	N/A	N/A
29 Nov 21	Sunny	OP9	15:01	28.6	1	N	No	1	Acidic fume	Town gas plant	N/A
29 Nov 21	Sunny	OP10	15:04	29.4	0.6	NE	Yes	0	N/A	N/A	N/A
29 Nov 21	Fine	OP1	18:09	22	0	N/A	N/A	0	N/A	N/A	N/A
29 Nov 21	Fine	OP2	18:13	22.2	0	N/A	N/A	0	N/A	N/A	N/A
29 Nov 21	Fine	OP3	18:18	21.8	0.2	N	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature	-		From	Odour	Odour	Possible Source	Remarks
				(oC)	(m/s)	Direction	Project Site		Characteristic		
29 Nov 21	Fine	OP4	18:22	22.7	0.3	S	No	0	N/A	N/A	N/A
29 Nov 21	Fine	OP5	18:26	23	0.2	S	No	0	N/A	N/A	N/A
29 Nov 21	Fine	OP6	18:29	23.2	0.4	S	No	0	N/A	N/A	N/A
29 Nov 21	Fine	OP7	18:34	23.3	0	N/A	N/A	0	N/A	N/A	N/A
29 Nov 21	Fine	OP8	18:37	22.3	1.9	N	No	0	N/A	N/A	N/A
29 Nov 21	Fine	OP9	18:41	22.4	1	N	No	1	Acidic	Town gas plant	N/A
29 Nov 21	Fine	OP10	18:46	22.7	0.2	N	No	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP1	10:33	24.1	3.7	N	Yes	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP2	10:36	24.5	4.1	N	Yes	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP3	10:40	25.5	2.5	N	Yes	1	Diesel	Generator	N/A
30 Nov 21	Sunny	OP4	10:43	26.6	1.7	N	Yes	1	Acidic	Leachate Treatment Plant	N/A
30 Nov 21	Sunny	OP5	10:46	26.7	4.4	N	No	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP6	10:49	25.7	3.3	N	No	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP7	10:53	26.3	3.1	N	No	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP8	10:56	25.8	4.4	N	No	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP9	10:59	27.3	2.4	N	No	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP10	11:03	27.4	1.3	N	No	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP1	14:36	25.8	1.3	N	Yes	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP2	14:39	26.9	1.8	N	Yes	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP3	14:42	29.4	1.2	NE	Yes	1	Diesel	Generator	N/A
30 Nov 21	Sunny	OP4	14:46	29.4	0.7	N	Yes	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP5	14:50	29.3	2.1	E	No	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP6	14:53	28.5	1.8	N	No	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP7	14:57	26.8	3.1	N	No	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP8	15:00	28.2	1.5	N	No	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP9	15:04	26.9	6.6	N	No	0	N/A	N/A	N/A
30 Nov 21	Sunny	OP10	15:07	26.6	2.8	N	No	0	N/A	N/A	N/A
30 Nov 21	Fine	OP1	18:00	22.3	3.1	N	Yes	0	N/A	N/A	N/A
30 Nov 21	Fine	OP2	18:03	21.9	3	N	Yes	0	N/A	N/A	N/A
30 Nov 21	Fine	OP3	18:07	22.1	2.4	N	Yes	0	N/A	N/A	N/A
30 Nov 21	Fine	OP4	18:10	22.5	0.8	NE	Yes	0	N/A	N/A	N/A
30 Nov 21	Fine	OP5	18:13	22.7	2.8	NE	Yes	0	N/A	N/A	N/A
30 Nov 21	Fine	OP6	18:16	21.7	3.4	N	No	0	N/A	N/A	N/A
30 Nov 21	Fine	OP7	18:20	22.1	4.7	N	No	0	N/A	N/A	N/A
30 Nov 21	Fine	OP8	18:23	21.4	5.6	N	No	0	N/A	N/A	N/A
30 Nov 21	Fine	OP9	18:26	21.6	4.7	N	No	0	N/A	N/A	N/A
30 Nov 21	Fine	OP10	18:32	21.9	2.4	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP1	10:32	20	4.7	N	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature	Wind Speed		From	Odour	Odour	Possible Source	Remarks
				(oC)	(m/s)	Direction	Project Site		Characteristic		
l-Dec-21	Sunny	OP2	10:33	20.6	3.9	N	Yes	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP3	10:37	22.5	1.2	N	Yes	1	Oil	Electric Generator	N/A
1-Dec-21	Sunny	OP4	10:40	22.7	2.3	E	No	1	Acidic	Leachate Treatment Plant	N/A
1-Dec-21	Sunny	OP5	10:43	22.6	3.6	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP6	10:47	20.8	4.5	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP7	10:50	19.7	6.2	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP8	10:53	20.3	4.2	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP9	10:57	20.4	4.6	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP10	11:01	21.5	1.7	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP1	14:39	20.8	2.6	N	Yes	1	grassy	Vegetation	N/A
1-Dec-21	Sunny	OP2	14:43	22.1	0.8	NW	Yes	1	grassy	Vegetation	N/A
1-Dec-21	Sunny	OP3	14:47	21.6	1.9	NE	Yes	1	Diesel	Generator	N/A
1-Dec-21	Sunny	OP4	14:50	24	0.9	N	Yes	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP5	14:55	22.6	1.1	NE	Yes	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP6	14:58	21	2.9	NE	Yes	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP7	15:01	20.7	2.7	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP8	15:05	21	1.5	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP9	15:08	21.5	3	NE	Yes	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP10	15:11	22	0.5	N	No	0	N/A	N/A	N/A
1-Dec-21	Fine	OP1	18:05	17.1	12	N	Yes	0	N/A	N/A	N/A
1-Dec-21	Fine	OP2	18:08	17.6	10.1	N	Yes	0	N/A	N/A	N/A
1-Dec-21	Fine	OP3	18:12	17.5	1.9	NE	Yes	0	N/A	N/A	N/A
1-Dec-21	Fine	OP4	18:16	17.2	4.5	E	No	0	N/A	N/A	N/A
1-Dec-21	Fine	OP5	18:20	17.3	8.6	E	No	0	N/A	N/A	N/A
1-Dec-21	Fine	OP6	18:24	17.6	7.5	N	No	0	N/A	N/A	N/A
1-Dec-21	Fine	OP7	18:28	17.2	10.7	N	No	0	N/A	N/A	N/A
1-Dec-21	Fine	OP8	18:32	17	6.5	N	No	1	Diesel	Electric Generator	N/A
1-Dec-21	Fine	OP9	18:36	17.5	6.4	N	No	0	N/A	N/A	N/A
1-Dec-21	Fine	OP10	18:40	17.7	4.1	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP1	10:33	22.5	3.6	N	Yes	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP2	10:37	23.5	2.4	N	Yes	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP3	10:40	24.8	1.1	N	Yes	1	Oil	Electric Generator	N/A
2-Dec-21	Sunny	OP4	10:44	24.5	0.8	N	Yes	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP5	10:48	24.6	2.2	NE	Yes	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP6	10:52	24.4	2.6	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP7	10:55	22.8	3.2	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP8	10:58	23.1	2.6	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP9	11:02	24.2	1.6	N	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature	-		From	Odour	Odour	Possible Source	Remarks
<u> </u>		0.001.0	11.04	(oC)	(m/s)	Direction	Project Site		Characteristic	27/4	27/4
2-Dec-21	Sunny	OP10	11:06	24.6	0.8	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP1	14:32	22.5	2.4	N	Yes	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP2	14:35	24.8	1.7	N	Yes	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP3	14:38	24.1	1.8	N	Yes	1	Oil	Generator	N/A
2-Dec-21	Sunny	OP4	14:41	26	1.1	N	Yes	1	Acidic	Leachate Treatment Plant	-
2-Dec-21	Sunny	OP5	14:44	26.6	0.6	NE	Yes	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP6	14:47	25.5	1.5	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP7	14:50	24.2	2.3	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP8	14:53	23.8	2.9	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP9	14:56	23.8	2.2	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP10	15:02	24	1.4	NE	Yes	0	N/A	N/A	N/A
2-Dec-21	Fine	OP1	18:28	19.7	0.5	S	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP2	18:33	19.3	0.5	S	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP3	18:37	17.4	0.8	NE	Yes	0	N/A	N/A	N/A
2-Dec-21	Fine	OP4	18:40	17.5	0.9	NE	Yes	0	N/A	N/A	N/A
2-Dec-21	Fine	OP5	18:44	17.2	1.3	NW	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP6	18:49	17.5	1.1	N	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP7	18:52	17.7	1.3	N	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP8	18:56	17.8	1.3	N	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP9	18:59	18	1	N	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP10	19:03	18	0.5	NE	Yes	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP1	10:40	19.2	4.9	NW	Yes	1	grassy	Vegetation	N/A
3-Dec-21	Sunny	OP2	10:44	20.7	2.5	NW	Yes	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP3	10:47	20.2	0.8	N	Yes	1	Diesel	Generator	N/A
3-Dec-21	Sunny	OP4	10:50	21.1	1.4	N	Yes	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP5	10:54	21.4	0.9	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP6	10:56	21	3.6	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP7	10:59	20.4	2.9	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP8	11:02	19.5	4.3	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP9	11:06	19.4	5.9	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP10	11:08	19.8	1.9	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP1	14:33	23.3	1.5	N	Yes	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP2	14:36	24.2	1.2	N	Yes	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP3	14:40	25.6	1.8	NE	Yes	1	Oil	Electric Generator	N/A
3-Dec-21	Sunny	OP4	14:44	26.9	2.2	NE	Yes	1	Acidic	Leachate Treatment Plant	-
3-Dec-21	Sunny	OP5	14:48	25.8	1.1	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP6	14:51	24.5	2.8	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP7	14:54	24.1	3	N	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature	-		From	Odour	Odour	Possible Source	Remarks
				(oC)	(m/s)	Direction	Project Site		Characteristic	~~/.	
3-Dec-21	Sunny	OP8	14:57	24.3	1.4	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP9	15:00	24	1.5	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP10	15:04	24.8	1	N	No	0	N/A	N/A	N/A
3-Dec-21	Fine	OP1	18:03	23.2	1.4	N	Yes	0	N/A	N/A	N/A
3-Dec-21	Fine	OP2	18:07	22.4	2.2	N	Yes	0	N/A	N/A	N/A
3-Dec-21	Fine	OP3	18:11	23.7	0.7	N	Yes	0	N/A	N/A	N/A
3-Dec-21	Fine	OP4	18:15	24.2	0.5	N	Yes	0	N/A	N/A	N/A
3-Dec-21	Fine	OP5	18:19	24.5	0.4	N	No	0	N/A	N/A	N/A
3-Dec-21	Fine	OP6	18:22	23.9	1.2	N	No	0	N/A	N/A	N/A
3-Dec-21	Fine	OP7	18:25	23.2	1.3	N	No	0	N/A	N/A	N/A
3-Dec-21	Fine	OP8	18:28	22.6	1.3	N	No	0	N/A	N/A	N/A
3-Dec-21	Fine	OP9	18:32	23.1	1.6	N	No	0	N/A	N/A	N/A
3-Dec-21	Fine	OP10	18:36	24.2	0.6	N	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP1	10:40	26.1	2.2	S	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP2	10:44	25.8	1.9	S	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP3	10:48	25.2	2.8	SW	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP4	10:52	24.6	3.4	E	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP5	10:56	24.1	2.6	E	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP6	11:00	23.9	3.6	N	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP7	11:04	24	4.2	N	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP8	11:08	23.4	1.2	S	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP9	11:12	26.3	2.1	S	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP10	11:16	25.8	2.9	N	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP1	14:36	24.9	1.3	N	Yes	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP2	14:40	25.3	2.6	S	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP3	14:44	25.8	3.3	SW	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP4	14:48	24.8	2.3	E	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP5	14:52	23.3	4.6	E	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP6	14:56	25.2	1.2	SE	Yes	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP7	15:00	26.1	2	SW	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP8	15:03	26.7	1.5	S	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP9	15:08	27.6	1.2	N	No	1	Acidic	Town gas	N/A
4-Dec-21	Sunny	OP10	15:12	25.8	4.3	NE	Yes	0	N/A	N/A	N/A
4-Dec-21	Fine	OP1	18:05	20.1	1.1	N	Yes	0	N/A	N/A	N/A
4-Dec-21 4-Dec-21	Fine	OP2	18:08	19.7	0.7	SE	No	0	N/A	N/A	N/A
4-Dec-21 4-Dec-21	Fine	OP3	18:12	19.6	0.7	SE	No	0	N/A	N/A	N/A
4-Dec-21 4-Dec-21	Fine	OP4	18:16	19.5	1.2	SE	No	0	N/A	N/A N/A	N/A
4-Dec-21 4-Dec-21	Fine	OP5	18:19	19.3	2.7	E	No	0	N/A	N/A N/A	N/A

Date	Weather	Location	Time	Temperature	-		From	Odour	Odour	Possible Source	Remarks
15 **		OD/	10.55	(oC)	(m/s)	Direction	Project Site		Characteristic	27/4	27//
4-Dec-21	Fine	OP6	18:22	19.4	1.9	E	Yes	0	N/A	N/A	N/A
4-Dec-21	Fine	OP7	18:25	19.7	1.2	N	No	0	N/A	N/A	N/A
4-Dec-21	Fine	OP8	18:28	19.5	0.8	NE	Yes	0	N/A	N/A	N/A
4-Dec-21	Fine	OP9	18:32	19.4	0.7	NE	Yes	1	Acidic	Town gas plant	N/A
4-Dec-21	Fine	OP10	18:36	19.6	0.6	NE	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP1	10:33	24.6	2.3	N	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP2	10:37	26.1	0.7	N	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP3	10:40	26.3	1.2	N	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP4	10:44	26.1	0.9	N	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP5	10:49	25.6	2.5	NE	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP6	10:53	25.4	2.5	N	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP7	10:56	26.2	1.8	N	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP8	11:00	26.3	1.7	N	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP9	11:04	25.8	2.3	N	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP10	11:08	25.3	1.1	N	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP1	15:15	26.3	2.5	NE	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP2	15:18	26.9	1.6	NE	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP3	15:21	27.1	2.2	NE	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP4	15:25	27.2	1.7	N	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP5	15:30	26.5	2.7	SE	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP6	15:34	26.3	1.8	E	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP7	15:39	25.1	4.2	E	No	1	Acidic	Leachate Treatment Plant	N/A
5-Dec-21	Sunny	OP8	15:43	26.4	1.7	NW	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP9	15:47	26.9	1.2	SW	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP10	15:51	26.2	0.5	S	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP1	18:00	21.3	0.6	N	Yes	0	N/A	N/A	N/A
5-Dec-21	Fine	OP2	18:04	22.2	0.4	S	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP3	18:07	22.4	0.6	N	Yes	0	N/A	N/A	N/A
5-Dec-21	Fine	OP4	18:11	22.1	1.3	E	No	1	Acidic	Leachate Treatment Plant	
5-Dec-21	Fine	OP5	18:14	21.8	1.9	E	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP6	18:17	22.3	0.9	N	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP7	18:20	22.5	0.7	N	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP8	18:24	21.6	1.4	N	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP9	18:31	22.1	0.8	N	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP10	18:36	22.4	1.5	N	No	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP1	10:35	24.1	3.3	N	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP2	10:39	26	1.4	N	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP3	10:44	26.1	1.9	N	Yes	1	Oil	Generator	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
6-Dec-21	Sunny	OP4	10:49	25.8	2.2	NE	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP5	10:53	25.6	0.9	NE	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP6	10:57	25.4	1.2	N	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP7	11:00	24.3	1.1	N	No	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP8	11:04	24.8	0.7	N	No	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP9	11:08	25.6	1	SE	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP10	11:12	24.8	0.8	E	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP1	14:34	24.1	1.4	N	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP2	14:37	23.2	2.1	NW	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP3	14:40	25.8	1.1	N	Yes	1	Diesel	Generator	N/A
6-Dec-21	Sunny	OP4	14:44	24.4	2.5	E	No	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP5	14:47	23.7	2.4	E	No	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP6	14:50	25.7	0.8	NE	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP7	14:53	24.8	1.8	N	No	1	Wood Material	Worksite Constructing	N/A
6-Dec-21	Sunny	OP8	14:58	25.8	1.8	N	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP9	15:03	27.2	0.4	NE	Yes	1	Town gas	Town gas plant	N/A
5-Dec-21	Sunny	OP10	15:06	23.9	1.2	N	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP1	18:10	25.8	0.6	N	Yes	0	N/A	N/A	N/A
5-Dec-21	Fine	OP2	18:14	25.4	0.7	N	Yes	0	N/A	N/A	N/A
5-Dec-21	Fine	OP3	18:18	25.5	0.5	E	No	0	N/A	N/A	N/A
6-Dec-21	Fine	OP4	18:21	25.3	1.3	E	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP5	18:25	25.6	1.6	E	No	0	N/A	N/A	N/A
6-Dec-21	Fine	OP6	18:28	25.6	0.7	N	No	0	N/A	N/A	N/A
6-Dec-21	Fine	OP7	18:33	25.2	1.4	N	No	0	N/A	N/A	N/A
6-Dec-21	Fine	OP8	18:37	25.5	0.5	N	No	0	N/A	N/A	N/A
6-Dec-21	Fine	OP9	18:41	25.7	0.5	N	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP10	18:45	24.9	0.6	N	No	0	N/A	N/A	N/A
7-Dec-21	Sunny	OP1	10:33	26.3	1.4	N	Yes	0	N/A	N/A	N/A
⁷ -Dec-21	Sunny	OP2	10:37	26.1	3.1	N	Yes	0	N/A	N/A	N/A
7-Dec-21	Sunny	OP3	10:40	27.1	0.6	S	No	1	Oil	Electric Generator	N/A
7-Dec-21	Sunny	OP4	10:44	26.6	0.7	E	No	0	N/A	N/A	N/A
7-Dec-21	Sunny	OP5	10:49	25.9	2.5	E	No	0	N/A	N/A	N/A
'-Dec-21	Sunny	OP6	10:54	25.6	1.8	N	No	0	N/A	N/A	N/A
⁷ -Dec-21	Sunny	OP7	10:58	26.4	1.7	N	No	0	N/A	N/A	N/A
⁷ -Dec-21	Sunny	OP8	11:03	26.1	1.2	N	No	1	Oil	Electric Generator	N/A
7-Dec-21	Sunny	OP9	11:07	26.3	1.8	N	No	0	N/A	N/A	N/A
7-Dec-21	Sunny	OP10	11:11	26.8	1.4	N	No	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP1	14:39	23.9	0.6	NE	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
7-Dec-21	Overcast	OP2	14:41	23.3	3.2	S	No	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP3	14:44	23.6	0.6	N	Yes	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP4	14:47	23.5	1.2	E	No	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP5	14:51	23.2	2.3	NE	Yes	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP6	14:53	22.9	3.3	E	Yes	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP7	14:56	23.7	2.2	S	No	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP8	14:59	24.2	1.2	S	No	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP9	15:02	24.5	2.7	NE	Yes	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP10	15:06	24.3	2.2	NE	Yes	0	N/A	N/A	N/A
7-Dec-21	Fine	OP1	18:37	24.8	1.6	N	Yes	0	N/A	N/A	N/A
7-Dec-21	Fine	OP2	18:41	24.6	1.9	N	Yes	0	N/A	N/A	N/A
7-Dec-21	Fine	OP3	18:45	24.5	2	W	No	0	N/A	N/A	N/A
7-Dec-21	Fine	OP4	18:49	23.9	1.3	W	No	0	N/A	N/A	N/A
7-Dec-21	Fine	OP5	18:53	24.2	2.5	NE	Yes	0	N/A	N/A	N/A
7-Dec-21	Fine	OP6	18:56	24.9	0.9	NE	Yes	0	N/A	N/A	N/A
7-Dec-21	Fine	OP7	19:00	25.4	1.3	S	No	0	N/A	N/A	N/A
7-Dec-21	Fine	OP8	19:04	25.2	0.7	S	No	1	Oil	Electric Generator	N/A
7-Dec-21	Fine	OP9	19:07	24.9	3.1	S	No	0	N/A	N/A	N/A
7-Dec-21	Fine	OP10	19:11	24.5	0.9	S	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP1	10:37	25.6	0.4	NW	Yes	1	grassy	Vegetation	N/A
8-Dec-21	Sunny	OP2	10:40	23.6	2.3	S	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP3	10:43	22.4	2.6	W	No	1	Diesel	Generator	N/A
8-Dec-21	Sunny	OP4	10:46	23.1	2.3	W	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP5	10:50	21.1	6.5	NE	Yes	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP6	10:52	22.2	2.7	N	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP7	10:55	22.4	1.9	S	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP8	10:59	22.9	1.1	N	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP9	11:02	23.2	1.7	S	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP10	11:05	22.8	1.4	N	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP1	14:32	25.9	1.3	NW	Yes	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP2	14:36	26.1	1.6	SE	Yes	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP3	14:40	25.9	2.1	NW	Yes	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP4	14:43	26.9	1.6	W	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP5	14:47	25.8	2.7	NE	Yes	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP6	14:50	25.3	1.8	SW	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP7	14:54	25.8	1.2	NW	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP8	14:57	26.1	1	S	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP9	15:01	25.3	2.7	E	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature	-		From	Odour	Odour	Possible Source	Remarks
				(oC)	(m/s)	Direction	Project Site		Characteristic	**/.	
8-Dec-21	Sunny	OP10	15:05	25.2	0.9	N	No	0	N/A	N/A	N/A
8-Dec-21	Fine	OP1	18:10	24.3	1.9	N	Yes	0	N/A	N/A	N/A
8-Dec-21	Fine	OP2	18:14	24.6	2.6	N	Yes	0	N/A	N/A	N/A
8-Dec-21	Fine	OP3	18:20	24.1	0.9	W	No	0	N/A	N/A	N/A
8-Dec-21	Fine	OP4	18:25	24.3	0.7	E	No	0	N/A	N/A	N/A
8-Dec-21	Fine	OP5	18:31	24.4	1.5	NW	No	0	N/A	N/A	N/A
8-Dec-21	Fine	OP6	18:35	23.9	2	N	No	0	N/A	N/A	N/A
8-Dec-21	Fine	OP7	18:41	24.7	1.6	N	No	0	N/A	N/A	N/A
8-Dec-21	Fine	OP8	18:44	24.2	2.5	S	No	0	N/A	N/A	N/A
8-Dec-21	Fine	OP9	18:48	23.3	3.4	NE	Yes	0	N/A	N/A	N/A
8-Dec-21	Fine	OP10	18:53	23.2	2.3	NE	Yes	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP1	10:35	27.1	0.6	S	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP2	10:39	27.2	0.7	S	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP3	10:43	24.9	3.2	W	No	1	Oil	Electric Generator	N/A
9-Dec-21	Sunny	OP4	10:47	25.3	1.3	E	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP5	10:51	24.4	2.9	NE	Yes	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP6	10:55	25.4	2.3	S	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP7	10:58	27.2	1.2	N	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP8	11:00	25.5	1.8	N	No	1	Acidic Gas	Town Gas Plant	N/A
9-Dec-21	Sunny	OP9	11:04	25.4	0.7	NE	Yes	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP10	11:07	25.1	2.2	NE	Yes	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP1	14:40	25.4	0.6	S	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP2	14:45	25.5	1.6	S	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP3	14:49	25.2	1.1	S	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP4	14:53	25.4	0.9	E	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP5	14:57	27.3	0.7	E	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP6	15:00	26.2	0.5	N	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP7	15:04	26.6	1.6	S	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP8	15:07	25.4	1.5	N	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP9	15:10	25.2	2.8	N	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP10	15:13	24.6	1.5	E	Yes	0	N/A	N/A	N/A
9-Dec-21	Fine	OP1	18:03	26.1	0.5	N	Yes	0	N/A	N/A	N/A
9-Dec-21	Fine	OP2	18:07	25.8	0.5	S	No	0	N/A	N/A	N/A
9-Dec-21	Fine	OP3	18:11	25.6	0.4	E	No	0	N/A	N/A	N/A
9-Dec-21	Fine	OP4	18:15	24.7	1.1	SE	No	0	N/A	N/A	N/A
9-Dec-21	Fine	OP5	18:20	25.1	1.8	E	No	0	N/A	N/A	N/A
9-Dec-21	Fine	OP6	18:24	25.4	0.6	N	No	0	N/A	N/A	N/A
9-Dec-21 9-Dec-21	Fine	OP7	18:29	24.8	0.5	N	No	0	N/A	N/A N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	-	Wind Direction	From Project Site	Odour	Odour Characteristic	Possible Source	Remarks
0 Dag 21	Ein a	OP8	18:32	25.2	(m/s) 0.7		,			Town one alout	N/A
9-Dec-21 9-Dec-21	Fine Fine	OP8 OP9	18:36	25.2 25.9	0.7	N N	No No	1	Acidic Gas	Town gas plant Town gas plant	N/A N/A
9-Dec-21 9-Dec-21	Fine	OP10	18:40	24.8	1.1	N N	No	1 0	Town gas	N/A	
10-Dec-21		OP10 OP1	10:39	23.1	2.9	N	Yes		N/A N/A	N/A N/A	N/A N/A
10-Dec-21 10-Dec-21	Sunny	OP1 OP2	10:39				Yes	0	•		•
	Sunny			24.3	1.6	SW		0	N/A	N/A	N/A
10-Dec-21	Sunny	OP3	10:44	24.5	1.3	SW	No	1	Diesel	Generator	N/A
10-Dec-21	Sunny	OP4	10:47	23.4	1.3	NE	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP5	10:50	24.5	1.3	NE	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP6	10:52	23.9	1.8	NW	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP7	10:54	24.4	2.3	NW	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP8	10:58	24.8	1.6	NW	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP9	11:03	24.4	3.7	NW	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP10	11:05	24.6	1.1	SE	Yes	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP11	11:12	24.3	2.2	S	Yes	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP1	14:35	26.3	1.4	S	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP2	14:39	26.5	0.8	S	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP3	14:43	26.1	1.4	SW	No	1	Oil	Generator	N/A
10-Dec-21	Sunny	OP4	14:48	26.3	2.4	E	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP5	14:50	25.3	3.1	E	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP6	14:54	26.1	0.8	S	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP7	14:57	25.8	1.8	N	Yes	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP8	15:01	24.6	3.3	N	Yes	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP9	15:05	27	1.2	SW	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP10	15:09	26.7	0.9	E	Yes	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP11	15:21	27.4	2.7	E	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP1	18:05	24.9	1.8	S	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP2	18:09	25.1	0.6	S	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP3	18:13	24.6	0.8	W	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP4	18:17	24.4	4.2	E	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP5	18:20	24	3.4	E	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP6	18:23	24.2	2.9	N	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP7	18:27	24.8	0.8	N	Yes	0	N/A	N/A	N/A
10-Dec-21	Fine	OP8	18:30	25.3	2.7	S	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP9	18:34	25.1	0.8	N	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP10	18:38	24.9	1.3	N	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP11	18:48	24.7	0.7	W	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP1	10:35	27.4	1.1	N	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP2	10:38	28.1	0.7	N	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature	-		From	Odour	Odour	Possible Source	Remarks
11.5		0.00	10.11	(oC)	(m/s)	Direction	Project Site		Characteristic	27/4	27/4
11-Dec-21	Sunny	OP3	10:41	28.2	1.9	NE	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP4	10:45	27.1	3.2	NE	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP5	10:49	27.3	2.9	E	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP6	10:53	27.4	2.6	E	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP7	10:57	28.3	0.9	S	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP8	11:00	28.5	0.4	S	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP9	11:04	28.0	2.2	NE	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP10	11:07	27.6	3.2	N	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP11	11:20	28.8	1.8	E	No	1	Oil	Generator	N/A
11-Dec-21	Sunny	OP1	15:04	28.7	0.6	SW	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP2	15:08	26.4	2.3	S	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP3	15:12	26.2	1.3	S	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP4	15:15	27.4	1.2	NE	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP5	15:19	26.4	2.6	E	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP6	15:23	27.1	1.3	E	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP7	15:27	28.5	0.6	SW	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP8	15:31	27.6	0.7	SE	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP9	15:34	28.1	1.3	S	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP10	15:38	26.1	2.9	S	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP11	15:50	26.2	3.3	SE	No	0	N/A	N/A	N/A
11-Dec-21	Fine	OP1	18:06	23.0	0.1	N	Yes	0	N/A	N/A	N/A
11-Dec-21	Fine	OP2	18:10	22.4	0.6	N	Yes	0	N/A	N/A	N/A
11-Dec-21	Fine	OP3	18:13	22.3	0.5	E	No	0	N/A	N/A	N/A
11-Dec-21	Fine	OP4	18:17	22.2	0.8	SE	No	0	N/A	N/A	N/A
11-Dec-21	Fine	OP5	18:21	22.1	1.9	NE	Yes	0	N/A	N/A	N/A
11-Dec-21	Fine	OP6	18:24	21.9	1.0	NE	Yes	0	N/A	N/A	N/A
11-Dec-21	Fine	OP7	18:27	21.9	0.7	N	No	0	N/A	N/A	N/A
11-Dec-21	Fine	OP8	18:31	21.0	1.1	N	No	0	N/A	N/A	N/A
11-Dec-21	Fine	OP9	18:34	20.9	1.8	N	No	0	N/A	N/A	N/A
11-Dec-21	Fine	OP10	18:37	21.4	0.6	NE	Yes	0	N/A	N/A	N/A
11-Dec-21	Fine	OP11	18:45	22.6	1.1	NE	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP1	10:35	27.2	1.1	N	Yes	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP2	10:40	26.5	2.2	N	Yes	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP3	10:43	26.3	1.8	SW	No	0	N/A	N/A	N/A
12-Dec-21 12-Dec-21	Sunny	OP4	10:43	26.1	3.5	E	No	0	N/A	N/A	N/A
12-Dec-21 12-Dec-21	Sunny	OP5	10.47	25.3	2.2	E	No	0	N/A N/A	N/A N/A	N/A
12-Dec-21 12-Dec-21	Sunny	OP6	10.51	25.5	1.1	S	No	0	N/A	N/A N/A	N/A
12-1766-21	Sunny	OP7	10:55	24.9	1.1	S	No	0	N/A N/A	N/A N/A	N/A N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
12-Dec-21	Sunny	OP8	11:03	25.2	1.1	N	Yes	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP9	11:08	24.8	2.4	N	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP10	11:10	24.5	0.9	E	Yes	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP11	11:18	24.4	3.2	E	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP1	15:46	24.4	3.1	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP2	15:41	24.5	0.7	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP3	15:37	24.7	0.8	SW	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP4	15:34	24.8	1.2	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP5	15:31	25.0	1.6	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP6	15:27	24.7	1.8	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP7	15:24	25.1	2.7	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP8	15:19	25.7	1.7	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP9	15:14	26.1	2.2	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP10	15:10	25.3	1.1	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP11	15:01	25.5	2.5	E	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP1	18:02	24.2	1.0	S	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP2	18:06	24.0	0.4	S	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP3	18:10	23.7	0.6	S	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP4	18:13	23.5	1.7	E	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP5	18:17	23.6	1.3	E	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP6	18:21	23.8	1.5	S	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP7	18:26	23.6	1.9	S	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP8	18:30	24.1	0.5	S	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP9	18:34	24.3	0.7	N	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP10	18:37	24.5	0.6	N	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP11	18:50	24.3	0.8	E	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP1	10:46	21.0	2.4	N	Yes	1	Grassy	Vegetation	N/A
3-Dec-21	Sunny	OP2	10:50	21.1	2.1	N	Yes	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP3	10:53	23.4	0.8	N	Yes	1	Diesel	Generator	N/A
13-Dec-21	Sunny	OP4	10:55	22.2	1.6	NE	Yes	1	Leachate	Leachate Treatment Plant	N/A
3-Dec-21	Sunny	OP5	10:59	20.8	3.9	E	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP6	11:01	20.1	4.8	NE	Yes	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP7	11:04	21.3	4.4	NE	Yes	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP8	11:07	20.6	2.2	NE	Yes	1	Diesel	Generator	N/A
3-Dec-21	Sunny	OP9	11:11	20.2	2.2	NE	Yes	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP10	11:13	21.0	1.6	NE	Yes	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP11	11:30	22.3	1.6	S	Yes	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP1	14:35	24.3	1.3	S	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature	_		From	Odour	Odour	Possible Source	Remarks
				(oC)	(m/s)	Direction	Project Site		Characteristic		
13-Dec-21	Sunny	OP2	14:40	24.5	1.5	S	No	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP3	14:44	24.7	1.5	SW	No	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP4	14:49	24.9	1.7	E	No	1	Acidic	Slurry Truck	N/A
13-Dec-21	Sunny	OP5	14:53	25.3	1.2	E	No	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP6	14:56	24.0	2.4	NE	Yes	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP7	15:00	25.4	0.8	NW	No	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP8	15:04	25.2	1.1	N	Yes	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP9	15:07	24.5	2.0	N	No	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP10	15:10	24.7	0.9	NE	Yes	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP11	15:20	23.6	1.6	E	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP1	18:07	23.2	0.5	S	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP2	18:11	22.8	0.3	S	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP3	18:15	22.5	0.2	SE	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP4	18:19	22.6	0.7	E	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP5	18:22	22.5	1.3	W	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP6	18:25	22.4	0.8	S	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP7	18:29	22.1	0.8	N	Yes	0	N/A	N/A	N/A
13-Dec-21	Fine	OP8	18:33	22.3	0.7	N	Yes	0	N/A	N/A	N/A
13-Dec-21	Fine	OP9	18:36	22.5	0.6	S	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP10	18:40	22.2	0.5	N	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP11	18:49	22.6	0.5	N	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP1	10:35	24.4	2.1	N	Yes	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP2	10:38	24.1	1.3	N	Yes	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP3	10:42	24.5	0.6	S	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP4	10:45	24.2	0.5	S	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP5	10:49	24.3	1.7	E	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP6	10:52	24.8	0.4	N	Yes	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP7	10:55	25.1	2.1	N	Yes	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP8	10:58	25.2	1.4	N	Yes	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP9	11:01	25.4	0.7	N	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP10	11:04	25.2	2.6	N	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP11	11:14	25.3	3.2	E	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP1	14:37	24.8	1.3	S	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP2	14:40	23.1	3.1	S	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP3	14:43	25.1	1.1	SW	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP4	14:46	24.8	2.3	E	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP5	14:49	24.0	2.2	S	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP6	14:52	24.6	3.1	S	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature	_		From	Odour	Odour	Possible Source	Remarks
115 01		0.05		(oC)	(m/s)	Direction	Project Site		Characteristic	> 7 / A	27/4
14-Dec-21	Sunny	OP7	14:55	25.0	1.8	S	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP8	14:59	25.0	2.9	S	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP9	15:03	24.2	2.4	E	Yes	1	Acidic	Town gas	N/A
14-Dec-21	Sunny	OP10	15:08	24.6	1.3	SE	Yes	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP11	15:20	24.7	1.4	E	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP1	18:07	24.3	0.8	S	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP2	18:10	24.1	0.4	S	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP3	18:15	23.7	0.5	E	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP4	18:19	23.4	0.9	E	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP5	18:24	23.1	2.3	E	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP6	18:29	23.2	0.6	NE	Yes	0	N/A	N/A	N/A
14-Dec-21	Fine	OP7	18:33	23.1	1.3	S	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP8	18:37	23.3	0.8	N	Yes	0	N/A	N/A	N/A
14-Dec-21	Fine	OP9	18:40	22.9	0.5	S	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP10	18:44	22.9	0.6	N	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP11	18:53	22.8	0.7	W	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP1	10:37	23.6	2.0	S	No	1	Grassy	Vegetation	N/A
15-Dec-21	Overcast	OP2	10:40	23.2	1.8	S	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP3	10:43	22.4	1.1	SW	No	1	Diesel	Generator	N/A
15-Dec-21	Overcast	OP4	10:46	22.1	2.5	E	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP5	10:50	22.4	3.8	E	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP6	10:55	22.2	3.4	SE	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP7	10:58	24.0	1.7	NW	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP8	11:01	23.2	1.8	NW	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP9	11:04	23.9	2.6	NW	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP10	11:07	23.5	1.2	NW	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP11	11:15	24.3	1.2	SW	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP1	14:33	23.2	0.4	N	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP2	14:36	23.8	0.5	S	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP3	14:39	23.4	0.6	N	Yes	1	Oil	Generator	N/A
15-Dec-21	Overcast	OP4	14:43	23.9	1.4	E	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP5	14:47	23.3	2.4	E	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP6	14:51	22.8	3.0	N	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP7	14:55	23.2	2.5	N	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP8	14:59	22.9	2.4	NE	Yes	0	N/A	N/A	N/A
15-Dec-21 15-Dec-21	Overcast	OP9	15:02	23.5	2.3	N	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP10	15:05	23.6	0.9	N	No	0	N/A	N/A	N/A
15-Dec-21 15-Dec-21	Overcast	OP11	15:13	23.3	1.1	SE	Yes	0	N/A	N/A N/A	N/A

Date	Weather	Location	Time	Temperature	-		From	Odour	Odour	Possible Source	Remarks
45 D 24	т.	OPM	40.55	(oC)	(m/s)	Direction	,		Characteristic	NT / A	NT / 1
15-Dec-21	Fine	OP1	18:25	21.9	0.2	S	No	0	N/A	N/A	N/A
15-Dec-21	Fine	OP2	18:29	21.7	0.3	S	No	0	N/A	N/A	N/A
15-Dec-21	Fine	OP3	18:34	21.5	0.6	E	No	0	N/A	N/A	N/A
15-Dec-21	Fine	OP4	18:38	21.6	1.8	E	No	0	N/A	N/A	N/A
15-Dec-21	Fine	OP5	18:41	22.1	2.7	NE	Yes	0	N/A	N/A	N/A
15-Dec-21	Fine	OP6	18:43	22.3	1.4	N	Yes	0	N/A	N/A	N/A
15-Dec-21	Fine	OP7	18:45	21.7	0.8	N	Yes	0	N/A	N/A	N/A
15-Dec-21	Fine	OP8	18:48	22.2	2.2	N	Yes	0	N/A	N/A	N/A
15-Dec-21	Fine	OP9	18:52	23.0	1.3	N	No	0	N/A	N/A	N/A
15-Dec-21	Fine	OP10	18:55	22.8	0.6	N	No	0	N/A	N/A	N/A
15-Dec-21	Fine	OP11	19:04	21.4	0.6	N	No	0	N/A	N/A	N/A
16-Dec-21	Fine	OP1	10:35	25.8	1.2	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP2	10:39	25.7	2.5	SW	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP3	10:43	25.9	0.6	N	Yes	1	Oil	Generator	N/A
16-Dec-21	Fine	OP4	10:47	25.4	3.2	E	No	0	N/A	N/A	N/A
16-Dec-21	Fine	OP5	10:51	25.3	3.6	E	No	0	N/A	N/A	N/A
16-Dec-21	Fine	OP6	10:54	25.4	1.1	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP7	10:58	25.6	0.9	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP8	11:01	25.5	2.4	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP9	11:04	25.4	2.2	N	No	1	Acidic	Town gas	N/A
16-Dec-21	Fine	OP10	11:07	25.6	1.8	N	No	0	N/A	N/A	N/A
16-Dec-21	Fine	OP11	11:17	25.9	3.3	SE	No	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP1	14:41	24.5	1.5	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP2	14:44	24.7	0.6	S	No	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP3	14:47	24.2	1.3	N	Yes	1	Oil	Generator	N/A
16-Dec-21	Overcast	OP4	14:51	24.8	1.2	E	No	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP5	14:54	25.2	2.2	E	No	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP6	14:57	24.6	1.6	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP7	15:01	24.3	2.6	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP8	15:05	25.7	1.5	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP9	15:08	24.6	1.1	N	No	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP10	15:11	25.6	1.0	N	No	0	N/A	N/A	N/A
6-Dec-21	Overcast	OP11	15:15	24.3	2.3	E	No	0	N/A	N/A	N/A
16-Dec-21	Fine	OP1	18:15	23.2	1.8	N	Yes	0	N/A	N/A	N/A
16-Dec-21 16-Dec-21	Fine	OP2	18:19	23.4	1.2	N	Yes	0	N/A	N/A	N/A
16-Dec-21 16-Dec-21	Fine	OP3	18:23	22.9	1.4	N	Yes	0	N/A N/A	N/A N/A	N/A
16-Dec-21 16-Dec-21	Fine	OP4	18:26	23.1	1.4	N	Yes	0	N/A N/A	N/A N/A	N/A
16-Dec-21 16-Dec-21	Fine	OP5	18:30	23.3	1.0	N N	Yes	0	N/A N/A	N/A N/A	N/A N/A

Date	Weather	Location	Time	Temperature	_	Wind Direction	From Project Site	Odour	Odour Characteristic	Possible Source	Remarks
16-Dec-21	Fine	OP6	18:33	(oC) 22.9	(m/s) 1.1	N	Yes		N/A	N/A	N/A
		OP6 OP7		22.9				0		•	
16-Dec-21	Fine		18:37		1.3	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP8	18:41	22.9	1.9	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP9	18:45	23.0	1.6	N	No	0	N/A	N/A	N/A
16-Dec-21	Fine	OP10	18:48	22.1	2.3	N	No	0	N/A	N/A	N/A
16-Dec-21	Fine	OP11	18:56	23.2	0.8	N	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP1	10:42	23.9	2.9	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP2	10:45	23.2	3.2	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP3	10:48	23.3	1.7	N	Yes	1	Oil	Generator	N/A
17-Dec-21	Fine	OP4	10:51	24.1	1.2	NE	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP5	10:54	23.5	0.6	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP6	10:57	23.2	4.1	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP7	11:00	23.1	3.7	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP8	11:04	23.2	4.2	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP9	11:06	22.9	3.5	N	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP10	11:08	23.5	0.7	N	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP11	11:21	24.2	0.7	E	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP1	14:37	22.3	4.0	NW	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP2	14:39	21.9	5.3	NW	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP3	14:42	22.9	2.1	NE	No	1	Diesel	Generator	N/A
17-Dec-21	Fine	OP4	14:45	22.8	2.5	NE	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP5	14:48	22.4	3.8	NE	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP6	14:50	22.1	3.5	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP7	14:55	22.6	4.8	NW	No	1	Burnt	Welding	N/A
17-Dec-21	Fine	OP8	14:59	22.8	2.6	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP9	15:02	22.2	2.2	N	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP10	15:04	22.9	0.7	N	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP11	15:12	21.6	5.1	E	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP1	18:20	21.1	7.2	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP2	18:23	21.4	1.8	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP3	18:27	21.3	3.1	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP4	18:30	21.4	0.8	NE	Yes	1	Acidic	Leachate Treatment Plant	
17-Dec-21	Fine	OP5	18:33	21.2	3.2	E	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP6	18:37	21.1	4.2	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP7	18:41	21.3	3.4	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP8	18:44	21.0	4.3	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP9	18:47	21.9	2.2	N	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP10	18:51	22.0	1.9	NW	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature	_		From	Odour	Odour	Possible Source	Remarks
48.5		OD4:	10.0=	(oC)	(m/s)	Direction	Project Site		Characteristic	27/4	> T / :
17-Dec-21	Fine	OP11	19:07	21.2	3.8	SE	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP1	10:50	19.1	4.3	N	Yes	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP2	10:54	20.2	3.0	N	Yes	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP3	10:59	22.0	2.2	SW	No	1	Oil	Generator	N/A
18-Dec-21	Sunny	OP4	11:03	23.6	1.2	E	No	1	Leachate	Leachate Treatment Plant	-
18-Dec-21	Sunny	OP5	11:07	21.2	4.1	NW	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP6	11:11	19.3	2.7	N	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP7	11:15	19.2	2.4	N	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP8	11:19	19.3	1.8	NW	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP9	11:23	19.4	2.5	NW	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP10	11:27	21.2	1.6	NW	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP11	11:40	20.8	2.1	E	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP1	14:40	21.9	2.1	N	Yes	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP2	14:44	22.2	1.3	NW	Yes	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP3	14:48	25.9	1.7	NE	No	1	Oil	Generator	N/A
18-Dec-21	Sunny	OP4	14:52	26.7	0.8	NE	Yes	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP5	14:55	25.5	1.9	NW	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP6	14:59	23.1	2.7	N	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP7	15:03	22.7	3.9	N	Yes	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP8	15:06	21.4	3.0	N	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP9	15:10	22.8	1.8	NE	Yes	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP10	15:13	22.1	2.7	NW	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP11	15:23	23.3	1.4	E	No	0	N/A	N/A	N/A
18-Dec-21	Fine	OP1	18:06	18.8	1.7	N	Yes	0	N/A	N/A	N/A
18-Dec-21	Fine	OP2	18:09	18.9	2.5	N	Yes	0	N/A	N/A	N/A
18-Dec-21	Fine	OP3	18:13	19.1	1.4	NW	Yes	0	N/A	N/A	N/A
18-Dec-21	Fine	OP4	18:17	19.0	2.1	NE	Yes	0	N/A	N/A	N/A
18-Dec-21	Fine	OP5	18:20	19.4	0.7	NE	Yes	0	N/A	N/A	N/A
18-Dec-21	Fine	OP6	18:24	19.7	2.1	N	Yes	0	N/A	N/A	N/A
18-Dec-21	Fine	OP7	18:28	19.3	2.3	N	No	0	N/A	N/A	N/A
18-Dec-21	Fine	OP8	18:32	19.1	2.2	NW	No	0	N/A	N/A	N/A
18-Dec-21	Fine	OP9	18:36	19.3	1.2	NW	No	0	N/A	N/A	N/A
18-Dec-21	Fine	OP10	18:39	19.6	0.5	NE	Yes	0	N/A	N/A	N/A
18-Dec-21	Fine	OP11	18:48	19.2	1.5	SE	No	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP1	10:34	19.6	1.6	NW	Yes	0	N/A	N/A	N/A
19-Dec-21 19-Dec-21	Sunny	OP2	10:34	20.1	0.1	S	No	0	N/A	N/A	N/A
19-Dec-21 19-Dec-21	Sunny	OP3	10:42	21.0	0.6	E	No	0	N/A	N/A	N/A
19-Dec-21 19-Dec-21	Sunny	OP4	10:42	21.3	1.2	E	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature	_		From	Odour	Odour	Possible Source	Remarks
				(oC)	(m/s)	Direction	Project Site		Characteristic		
19-Dec-21	Sunny	OP5	10:48	21.7	1.3	NW	No	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP6	10:52	21.4	1.5	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP7	10:55	20.5	3.1	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP8	10:59	20.1	1.8	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP9	11:04	21.1	2.6	NW	No	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP10	11:07	21.9	1.1	NW	No	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP11	11:13	21.9	2.3	E	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP1	15:52	20.7	0.9	S	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP2	15:47	20.6	1.4	S	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP3	15:43	20.6	1.6	NE	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP4	15:39	20.9	2.1	E	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP5	15:34	22.4	1.8	SE	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP6	15:29	22.1	1.1	SE	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP7	15:24	20.9	4.3	N	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP8	15:20	21.1	3.8	N	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP9	15:15	20.7	0.8	NE	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP10	15:11	21.0	1.8	E	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP11	15:06	23.1	1.0	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP1	18:06	19.6	1.3	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP2	18:10	19.8	0.4	SE	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP3	18:13	19.8	0.5	NE	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP4	18:17	20.0	0.8	E	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP5	18:21	19.7	1.7	E	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP6	18:24	19.6	1.4	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP7	18:28	19.8	1.5	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP8	18:32	19.5	1.2	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP9	18:36	19.9	1.2	NE	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP10	18:40	19.8	1.3	NE	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP11	18:49	19.9	0.5	SE	Yes	0	N/A	N/A	N/A
20-Dec-21	Shower	OP1	10:37	14.9	2.0	NW	Yes	0	N/A	N/A	N/A
20-Dec-21	Shower	OP2	10:38	14.9	1.0	NW	Yes	0	N/A	N/A	N/A
20-Dec-21	Shower	OP3	10:41	14.8	0.6	NE	No	1	Diesel	Generator	N/A
20-Dec-21	Shower	OP4	10:44	14.8	1.7	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Shower	OP5	10:46	15.5	1.8	E	No	0	N/A	N/A	N/A
20-Dec-21	Shower	OP6	10:48	15.2	2.4	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Shower	OP7	10:50	15.0	3.8	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Shower	OP8	10:52	14.6	3.6	N	Yes	0	N/A	N/A	N/A
20-Dec-21 20-Dec-21	Shower	OP9	10:54	14.7	1.6	N	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature	_		From	Odour	Odour	Possible Source	Remarks
		2710		(oC)	(m/s)	Direction	Project Site		Characteristic		
20-Dec-21	Shower	OP10	10:56	14.5	3.2	NE	No	0	N/A	N/A	N/A
20-Dec-21	Shower	OP11	11:03	15.2	1.3	E	No	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP1	14:33	15.3	2.0	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP2	14:37	15.6	0.8	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP3	14:40	16.2	0.4	NE	Yes	1	Oil	Generator	N/A
20-Dec-21	Overcast	OP4	14:43	15.9	1.4	E	No	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP5	14:46	14.8	1.2	E	No	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP6	14:48	15.1	2.1	NE	Yes	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP7	14:51	16.2	1.5	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP8	14:53	15.7	1.8	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP9	14:56	16.2	1.2	N	No	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP10	14:58	15.8	0.7	N	No	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP11	15:07	16.1	1.0	E	No	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP1	18:05	15.6	1.3	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP2	18:09	15.8	0.2	S	No	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP3	18:12	15.1	0.5	S	No	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP4	18:16	15.3	0.8	E	No	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP5	18:20	15.7	0.5	E	No	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP6	18:23	15.1	1.2	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP7	18:26	15.3	1.6	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP8	18:30	15.6	1.2	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP9	18:33	16.0	0.4	N	No	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP10	18:37	15.7	0.5	N	No	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP11	18:47	15.3	0.6	N	No	0	N/A	N/A	N/A
21-Dec-21	Shower	OP1	10:34	17.1	3.3	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Shower	OP2	10:38	17.4	4.2	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Shower	OP3	10:42	17.1	1.8	N	Yes	1	Oil	Generator	N/A
21-Dec-21	Shower	OP4	10:44	17.2	1.4	N	Yes	1	Acidic	Leachate Treatment Plant	
21-Dec-21	Shower	OP5	10:47	17.0	1.8	NW	No	0	N/A	N/A	N/A
21-Dec-21	Shower	OP6	10:50	16.8	3.5	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Shower	OP7	10:53	16.5	3.3	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Shower	OP8	10:55	16.8	2.3	N	Yes	1	Oil	Generator	N/A
21-Dec-21	Shower	OP9	10:57	17.9	0.9	N	No	0	N/A	N/A	N/A
21-Dec-21 21-Dec-21	Shower	OP10	11:00	17.1	1.8	N	No	0	N/A	N/A	N/A
21-Dec-21 21-Dec-21	Shower	OP11	11:00	17.5	1.5	E	No	0	N/A	N/A	N/A
21-Dec-21 21-Dec-21	Overcast	OP1	14:58	19.7	0.9	NW	Yes	0	N/A	N/A	N/A
21-Dec-21 21-Dec-21	Overcast	OP2	15:03	18.7	1.0	N	Yes	0	N/A	N/A N/A	N/A
~1-DEC-~21	Overcast	OP3	15:07	19.9	0.5	N	Yes	1	Oil	Generator	N/A

Date	Weather	Location	Time	Temperature	-		From	Odour	Odour	Possible Source	Remarks
01 D 01	0	OD4	15 11	(oC)	(m/s)	Direction	,		Characteristic	I	NT / A
21-Dec-21	Overcast	OP4	15:11	20.0	1.1	E	No No	1	Acidic Gas	Leachate Treatment Plant	•
21-Dec-21	Overcast	OP5	15:15	18.8	1.8	NW	No	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP6	15:19	18.6	1.8	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP7	15:22	18.1	1.7	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP8	15:25	18.8	0.8	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP9	15:30	18.4	2.6	NW	No	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP10	15:33	18.3	0.7	NW	No	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP11	15:43	18.4	1.1	E	No	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP1	18:45	17.5	0.8	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP2	18:48	17.4	0.9	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP3	18:50	17.0	1.2	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP4	18:52	17.2	0.7	E	No	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP5	18:55	16.9	0.7	E	No	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP6	18:59	17.0	2.9	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP7	19:02	17.9	2.5	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP8	19:05	17.5	1.2	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP9	19:09	17.8	0.3	N	No	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP10	19:13	18.0	1.4	NE	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP11	19:23	18.1	3.4	E	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP1	10:38	19.3	2.4	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP2	10:41	19.7	2.8	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP3	10:45	19.8	1.5	NE	No	1	Oil	Generator	N/A
22-Dec-21	Overcast	OP4	10:48	19.7	1.2	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP5	10:52	19.8	1.9	N	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP6	10:54	20.4	2.8	N	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP7	10:57	20.5	2.4	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP8	11:00	20.5	2.3	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP9	11:04	20.8	2.4	N	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP10	11:09	20.9	1.4	N	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP11	11:22	22.3	2.1	SW	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP1	14:30	22.6	1.0	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP2	14:33	22.2	1.3	NW	Yes	0	N/A	N/A	N/A
2-Dec-21	Overcast	OP3	14:36	23.6	0.5	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP4	14:38	23.4	1.4	E	No	0	N/A	N/A	N/A
22-Dec-21 22-Dec-21	Overcast	OP5	14:41	22.3	1.0	E	No	0	N/A	N/A	N/A
22-Dec-21 22-Dec-21	Overcast	OP6	14:41	22.3	0.9	S	No	0	N/A	N/A N/A	N/A
22-Dec-21 22-Dec-21	Overcast	OP7	14:46	22.7	0.9	N	Yes	0	N/A	N/A N/A	N/A N/A
22-Dec-21 22-Dec-21	Overcast	OP7 OP8	14:46 14:49	22.7	0.9	N N	Yes	0	N/A N/A	N/A N/A	N/A N/A

Date	Weather	Location	Time	Temperature	_		From	Odour	Odour	Possible Source	Remarks
				(oC)	(m/s)	Direction	Project Site		Characteristic		
22-Dec-21	Overcast	OP9	14:51	22.5	1.5	SE	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP10	14:54	22.6	0.9	NE	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP11	15:04	21.4	1.5	SE	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP1	18:20	18.5	1.1	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP2	18:24	18.5	0.7	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP3	18:28	18.1	2.1	W	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP4	18:31	18.9	0.4	W	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP5	18:34	18.7	1.3	E	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP6	18:37	18.3	2.4	N	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP7	18:40	18.6	1.7	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP8	18:44	18.5	1.4	NE	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP9	18:48	18.6	0.5	N	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP10	18:51	18.7	0.5	N	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP11	19:10	18.4	1.2	NE	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP1	10:30	22.1	3.3	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP2	10:33	22.5	0.7	S	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP3	10:37	22.3	1.4	N	Yes	1	Oil	Electric Generator	N/A
23-Dec-21	Overcast	OP4	10:41	22.6	2.8	E	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP5	10:45	22.4	3.6	E	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP6	10:48	22.3	3.4	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP7	10:51	22.2	2.1	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP8	10:54	22.3	2.8	N	Yes	1	Oil	Electric Generator	N/A
23-Dec-21	Overcast	OP9	10:59	22.6	1.2	N	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP10	11:03	22.5	1.5	N	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP11	11:14	22.8	1.9	W	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP1	14:40	23.3	1.6	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP2	14:45	22.8	1.4	S	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP3	14:48	21.4	0.5	N	Yes	1	Oil	Electric Generator	N/A
23-Dec-21	Overcast	OP4	14:51	20.8	2.3	E	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP5	14:54	21.2	1.3	E	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP6	14:57	21.0	2.2	S	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP7	15:01	21.2	1.2	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP8	15:04	21.0	0.8	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP9	15:07	21.4	1.3	SE	Yes	0	N/A	N/A	N/A
23-Dec-21 23-Dec-21	Overcast	OP10	15:11	21.5	0.4	N	No	0	N/A	N/A	N/A
23-Dec-21 23-Dec-21	Overcast	OP11	15:23	21.9	0.7	NE	No	0	N/A	N/A	N/A
23-Dec-21 23-Dec-21	Overcast	OP1	18:05	18.5	0.5	N	Yes	0	N/A	N/A	N/A
23-Dec-21 23-Dec-21	Overcast	OP2	18:09	18.1	0.3	N	Yes	0	N/A	N/A N/A	N/A

Date	Weather	Location	Time	Temperature	_		From	Odour	Odour	Possible Source	Remarks
				(oC)	(m/s)	Direction	Project Site		Characteristic	**/.	
23-Dec-21	Overcast	OP3	18:13	17.6	0.4	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP4	18:17	17.8	0.6	E	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP5	18:20	18.0	0.7	E	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP6	18:24	18.1	0.7	E	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP7	18:27	18.2	0.6	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP8	18:31	18.3	0.4	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP9	18:35	18.0	0.6	N	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP10	18:40	17.8	0.5	N	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP11	18:52	18.5	0.5	NE	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP1	10:40	20.3	0.4	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP2	10:44	20.0	0.0	N/A	N/A	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP3	10:47	19.9	0.6	N	Yes	1	Oil	Electric Generator	N/A
24-Dec-21	Overcast	OP4	10:50	20.1	0.7	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP5	10:54	20.0	0.9	E	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP6	10:58	20.1	0.4	S	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP7	11:02	19.7	0.6	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP8	11:05	19.9	0.8	N	Yes	1	Oil	Electric Generator	N/A
24-Dec-21	Overcast	OP9	11:08	20.4	0.0	N/A	N/A	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP10	11:12	21.0	0.9	N	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP11	11:22	20.5	1.3	E	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP1	14:38	22.0	0.0	N/A	N/A	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP2	14:41	21.6	1.2	S	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP3	14:43	22.3	0.7	SW	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP4	14:45	23.7	0.0	N/A	N/A	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP5	14:47	23.1	0.5	SW	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP6	14:49	22.3	1.3	S	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP7	14:52	22.1	2.2	S	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP8	14:55	22.9	0.9	S	No	1	Diesel	Generator	N/A
24-Dec-21	Overcast	OP9	14:58	22.1	1.3	S	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP10	14:59	22.1	1.9	S	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP11	15:07	22.2	0.0	N/A	N/A	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP1	18:00	19.0	0.4	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP2	18:03	19.1	0.0	N/A	N/A	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP3	18:07	19.4	0.0	N/A	N/A	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP4	18:10	18.8	0.4	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP5	18:14	18.7	0.2	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP6	18:17	18.8	0.3	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP7	18:21	18.5	0.7	N	Yes	0	N/A	N/A	N/A

		20000001	Time	Temperature	_		From	Odour	Odour	Possible Source	Remarks
04 D 01	0	OPO	40.65	(oC)	(m/s)	Direction	Project Site		Characteristic	>T / A	NT / 1
24-Dec-21	Overcast	OP8	18:25	18.6	0.4	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP9	18:29	18.3	0.4	N	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP10	18:33	18.1	0.5	N	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP11	18:44	17.6	0.6	E	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP1	11:00	20.5	1.3	S	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP2	11:03	20.7	2.3	S	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP3	11:07	20.2	2.9	W	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP4	11:10	21.1	3.9	E	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP5	11:14	21.3	3.5	E	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP6	11:17	21.1	4.1	E	Yes	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP7	11:20	22.7	1.4	S	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP8	11:23	22.9	1.4	S	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP9	11:25	22.8	1.2	N	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP10	11:28	22.3	1.6	NE	Yes	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP11	11:40	23.3	0.6	N	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP1	14:50	22.1	1.3	S	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP2	14:53	21.4	0.6	N	Yes	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP3	14:57	20.3	1.4	SW	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP4	15:00	20.0	1.3	E	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP5	15:04	19.8	3.2	E	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP6	15:08	19.7	1.8	N	Yes	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP7	15:12	20.6	1.4	S	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP8	15:16	20.8	1.5	N	Yes	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP9	15:20	20.1	1.4	N	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP10	15:23	20.2	0.6	N	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP11	15:35	19.5	0.9	S	Yes	0	N/A	N/A	N/A
25-Dec-21	Fine	OP1	18:00	19.5	0.6	N	Yes	0	N/A	N/A	N/A
25-Dec-21	Fine	OP2	18:03	18.8	0.7	S	No	0	N/A	N/A	N/A
25-Dec-21	Fine	OP3	18:07	18.2	0.4	N	Yes	0	N/A	N/A	N/A
25-Dec-21	Fine	OP4	18:10	18.1	0.5	E	No	0	N/A	N/A	N/A
25-Dec-21	Fine	OP5	18:13	18.0	0.6	E	No	0	N/A	N/A	N/A
25-Dec-21	Fine	OP6	18:15	17.8	1.0	S	No	0	N/A	N/A	N/A
25-Dec-21 25-Dec-21	Fine	OP7	18:18	17.5	0.9	N	Yes	0	N/A	N/A	N/A
25-Dec-21 25-Dec-21	Fine	OP8	18:21	17.5	0.6	N	Yes	0	N/A	N/A	N/A
25-Dec-21 25-Dec-21	Fine	OP9	18:25	17.4	1.8	E	Yes	0	N/A	N/A	N/A
25-Dec-21 25-Dec-21	Fine	OP10	18:29	17.5	1.9	N .	No	0	N/A	N/A N/A	N/A
25-Dec-21 25-Dec-21	Fine	OP11	18:41	17.2	2.9	NE	No	0	N/A	N/A N/A	N/A
25-Dec-21 26-Dec-21	Overcast	OP11 OP1	10:41	15.7	2.9 1.7	NE N	Yes	0	N/A N/A	N/A N/A	N/A N/A

Date	Weather	Location	Time	Temperature	-		From	Odour	Odour	Possible Source	Remarks
				(oC)	(m/s)	Direction	Project Site		Characteristic		
26-Dec-21	Overcast	OP2	10:43	16.6	1.3	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP3	10:47	16.5	1.2	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP4	10:51	16.7	1.4	E	No	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP5	10:54	15.6	2.3	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP6	10:58	16.0	1.7	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP7	11:02	16.1	2.7	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP8	11:06	15.7	3.7	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP9	11:10	15.2	2.0	N	No	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP10	11:13	15.8	3.1	N	No	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP11	11:21	15.6	0.7	E	No	0	N/A	N/A	N/A
26-Dec-21	Shower	OP1	15:22	14.4	1.7	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP2	15:19	14.3	3.3	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP3	15:15	14.8	2.3	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP4	15:12	15.4	0.6	E	No	1	Acidic	Leachate Treatment Plant	N/A
26-Dec-21	Shower	OP5	15:07	14.9	1.9	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP6	15:03	15.1	1.4	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP7	14:59	14.8	2.6	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP8	14:55	14.9	3.3	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP9	14:51	15.2	2.3	N	No	0	N/A	N/A	N/A
26-Dec-21	Shower	OP10	14:47	15.7	2.1	N	No	0	N/A	N/A	N/A
26-Dec-21	Shower	OP11	14:39	15.4	1.1	E	No	0	N/A	N/A	N/A
26-Dec-21	Shower	OP1	18:02	13.2	2.8	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP2	18:06	13.3	4.2	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP3	18:11	13.2	1.4	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP4	18:14	13.1	2.4	NE	No	1	Acidic	Leachate Treatment Plant	-
26-Dec-21	Shower	OP5	18:17	13.0	3.3	E	No	0	N/A	N/A	N/A
26-Dec-21	Shower	OP6	18:21	12.9	4.3	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP7	18:25	12.5	5.1	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP8	18:29	12.4	6.3	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP9	18:33	12.3	2.7	N	No	0	N/A	N/A	N/A
26-Dec-21	Shower	OP10	18:37	12.4	3.5	N	No	0	N/A	N/A	N/A
26-Dec-21	Shower	OP11	18:46	12.2	1.1	E	No	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP1	10:50	13.0	2.2	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP2	10:53	14.0	1.2	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP3	10:56	14.1	1.7	NE	No	0	N/A	N/A	N/A
27-Dec-21 27-Dec-21	Overcast	OP4	10:59	14.3	1.1	W	No	0	N/A	N/A	N/A
27-Dec-21 27-Dec-21	Overcast	OP5	11:03	14.8	2.2	N	Yes	0	N/A	N/A	N/A
27-Dec-21 27-Dec-21	Overcast	OP6	11:07	14.6	3.0	N	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature	_		From	Odour	Odour	Possible Source	Remarks
				(oC)	(m/s)	Direction	Project Site		Characteristic		
27-Dec-21	Overcast	OP7	11:10	13.3	2.7	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP8	11:14	12.8	4.9	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP9	11:17	13.7	1.7	N	No	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP10	11:21	13.8	3.2	N	No	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP11	11:34	14.4	0.8	SW	Yes	0	N/A	N/A	N/A
27-Dec-21	Fine	OP1	14:38	13.8	3.5	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Fine	OP2	14:41	14.1	2.6	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Fine	OP3	14:45	14.6	1.5	NE	No	0	N/A	N/A	N/A
27-Dec-21	Fine	OP4	14:48	14.8	1.7	E	No	0	N/A	N/A	N/A
27-Dec-21	Fine	OP5	14:52	14.4	1.9	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Fine	OP6	14:55	14.5	2.4	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Fine	OP7	14:59	14.1	2.6	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Fine	OP8	15:02	14.4	2.0	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Fine	OP9	15:06	14.6	1.3	N	No	0	N/A	N/A	N/A
27-Dec-21	Fine	OP10	15:09	14.8	1.3	N	No	0	N/A	N/A	N/A
27-Dec-21	Fine	OP11	15:20	14.7	1.4	SW	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP1	18:05	12.2	1.8	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP2	18:08	12.3	1.7	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP3	18:11	12.1	2.3	NE	No	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP4	18:15	12.3	1.5	E	No	1	Leachate	Leachate Treatment Plant	N/A
27-Dec-21	Overcast	OP5	18:18	12.2	1.3	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP6	18:22	11.9	2.8	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP7	18:25	11.7	3.7	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP8	18:29	11.6	3.5	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP9	18:33	11.8	2.5	N	No	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP10	18:36	11.9	2.6	N	No	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP11	18:48	11.4	2.3	E	No	0	N/A	N/A	N/A
28-Dec-21	Fine	OP1	10:30	16.5	2.8	N	Yes	0	N/A	N/A	N/A
28-Dec-21	Fine	OP2	10:33	16.7	1.6	N	Yes	0	N/A	N/A	N/A
28-Dec-21	Fine	OP3	10:36	16.8	2.3	E	No	1	Oil	Electric Generator	N/A
28-Dec-21	Fine	OP4	10:40	16.5	1.8	E	No	0	N/A	N/A	N/A
28-Dec-21	Fine	OP5	10:43	16.7	2.2	N	No	0	N/A	N/A	N/A
28-Dec-21	Fine	OP6	10:47	16.6	2.4	N	No	0	N/A	N/A	N/A
28-Dec-21	Fine	OP7	10:51	16.4	2.6	N	Yes	0	N/A	N/A	N/A
28-Dec-21	Fine	OP8	10:55	16.5	3.1	N	Yes	0	N/A	N/A	N/A
28-Dec-21 28-Dec-21	Fine	OP9	10:59	16.7	1.3	N	No	0	N/A	N/A	N/A
28-Dec-21	Fine	OP10	11:03	16.4	2.5	N	No	0	N/A	N/A	N/A
28-Dec-21 28-Dec-21	Fine	OP11	11:13	16.8	1.7	E	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
28-Dec-21	Overcast	OP1	14:43	19.9	1.3	S	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP2	14:48	18.1	2.7	S	No	1	Diesel	Vehicle	N/A
28-Dec-21	Overcast	OP3	14:51	19.3	0.4	SW	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP4	14:54	19.2	0.4	W	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP5	14:57	18.6	1.4	SE	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP6	15:00	18.3	2.5	S	No	1	Diesel	Vehicle	N/A
28-Dec-21	Overcast	OP7	15:03	19.8	2.5	S	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP8	15:06	21.3	0.9	SW	No	1	Sludge	Vehicle	N/A
28-Dec-21	Overcast	OP9	15:10	20.2	0.9	S	No	1	Town gas	Town gas plant	N/A
28-Dec-21	Overcast	OP10	15:12	19.7	0.7	S	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP11	15:21	19.3	1.1	SE	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP1	18:10	16.0	1.1	N	Yes	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP2	18:13	15.9	0.5	N	Yes	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP3	18:17	15.4	0.8	NE	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP4	18:21	15.5	0.8	E	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP5	18:25	15.6	1.2	E	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP6	18:29	15.5	1.2	N	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP7	18:33	15.4	0.8	N	Yes	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP8	18:37	15.2	1.3	N	Yes	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP9	18:41	15.2	1.1	N	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP10	18:45	15.4	1.0	N	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP11	18:44	14.8	1.2	NE	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP1	10:37	23.4	0.4	NE	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP2	10:40	21.4	2.3	S	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP3	10:42	21.1	1.3	SW	No	1	Diesel	Generator	N/A
29-Dec-21	Fine	OP4	10:45	21.3	0.8	E	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP5	10:49	21.7	0.5	W	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP6	10:52	22.8	1.2	SE	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP7	10:55	22.3	0.8	NE	Yes	0	N/A	N/A	N/A
29-Dec-21	Fine	OP8	10:58	21.9	1.7	N	Yes	0	N/A	N/A	N/A
29-Dec-21	Fine	OP9	11:01	22.2	1.3	N	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP10	11:04	23.4	0.4	N	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP11	11:12	21.8	2.4	SE	No	1	Soil/Sand	Ground	N/A
29-Dec-21	Sunny	OP1	14:31	23.1	2.1	S	No	0	N/A	N/A	N/A
29-Dec-21	Sunny	OP2	14:34	23.7	2.6	S	No	1	, Oil	Vehicle	N/A
29-Dec-21	Sunny	OP3	14:37	24.1	1.6	N	Yes	0	N/A	N/A	N/A
29-Dec-21	Sunny	OP4	14:40	24.5	0.9	N	Yes	0	N/A	N/A	N/A
29-Dec-21	Sunny	OP5	14:44	23.5	0.8	W	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
29-Dec-21	Sunny	OP6	14:48	23.0	1.3	S	No	1	Sludge	Sewer	N/A
29-Dec-21	Sunny	OP7	14:52	24.2	1.5	S	No	0	N/A	N/A	N/A
29-Dec-21	Sunny	OP8	14:55	24.6	1.6	S	No	0	N/A	N/A	N/A
29-Dec-21	Sunny	OP9	14:59	24.5	2.7	S	No	0	N/A	N/A	N/A
29-Dec-21	Sunny	OP10	15:03	25.4	1.4	S	No	0	N/A	N/A	N/A
29-Dec-21	Sunny	OP11	15:15	24.6	1.2	SW	Yes	0	N/A	N/A	N/A
29-Dec-21	Fine	OP1	18:00	18.6	0.6	N	Yes	0	N/A	N/A	N/A
29-Dec-21	Fine	OP2	18:03	18.3	0.4	N	Yes	0	N/A	N/A	N/A
29-Dec-21	Fine	OP3	18:07	17.9	0.5	NE	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP4	18:10	18.1	0.5	E	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP5	18:14	18.2	2.1	N	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP6	18:17	18.3	1.4	N	No	1	Diesel	Vehicle	N/A
29-Dec-21	Fine	OP7	18:21	17.9	1.7	N	Yes	1	Diesel	Vehicle	N/A
29-Dec-21	Fine	OP8	18:25	17.8	1.0	N	Yes	0	N/A	N/A	N/A
29-Dec-21	Fine	OP9	18:29	17.9	0.4	N	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP10	18:34	17.6	0.9	N	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP11	18:45	15.9	0.8	NE	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP1	10:35	18.5	3.1	N	Yes	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP2	10:39	18.7	0.8	N	Yes	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP3	10:42	18.6	0.4	S	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP4	10:45	18.4	2.1	E	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP5	10:48	18.5	3.8	E	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP6	10:52	18.8	1.2	N	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP7	10:55	19.0	1.2	N	Yes	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP8	10:59	19.1	1.6	N	Yes	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP9	11:03	19.0	1.4	N	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP10	11:06	19.2	0.6	N	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP11	11:16	19.4	1.6	E	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP1	14:35	21.1	1.4	W	Yes	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP2	14:39	22.7	1.3	S	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP3	14:43	22.2	0.9	SE	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP4	14:47	21.4	1.2	E	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP5	14:51	21.3	2.3	E	No	1	, Oil	Excavator	N/A
30-Dec-21	Sunny	OP6	14:55	21.0	2.2	E	Yes	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP7	14:59	21.1	1.6	S	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP8	15:03	21.4	3.3	S	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP9	15:08	21.3	1.1	E	Yes	1	Town gas	Town gas plant	N/A
30-Dec-21	Sunny	OP10	15:12	21.6	1.8	E	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature	_	Wind Direction	From	Odour	Odour	Possible Source	Remarks
20.5		0.014	15.00	(oC)	(m/s)		Project Site		Characteristic	27/4	27/4
30-Dec-21	Sunny	OP11	15:23	21.1	1.5	E	No	0	N/A	N/A	N/A
30-Dec-21	Fine	OP1	18:00	18.2	0.6	NW	Yes	0	N/A	N/A	N/A
30-Dec-21	Fine	OP2	18:03	18.1	0.4	N	Yes	0	N/A	N/A	N/A
30-Dec-21	Fine	OP3	18:07	17.3	1.6	W	Yes	0	N/A	N/A	N/A
30-Dec-21	Fine	OP4	18:11	17.0	3.0	E	No	0	N/A	N/A	N/A
30-Dec-21	Fine	OP5	18:15	17.1	1.3	E	No	0	N/A	N/A	N/A
30-Dec-21	Fine	OP6	18:19	16.9	1.5	E	Yes	0	N/A	N/A	N/A
30-Dec-21	Fine	OP7	18:22	16.8	1.1	N	Yes	0	N/A	N/A	N/A
30-Dec-21	Fine	OP8	18:25	16.9	0.5	N	Yes	0	N/A	N/A	N/A
30-Dec-21	Fine	OP9	18:29	16.7	1.7	N	No	0	N/A	N/A	N/A
30-Dec-21	Fine	OP10	18:34	16.8	1.4	N	No	0	N/A	N/A	N/A
30-Dec-21	Fine	OP11	18:45	16.7	0.8	W	Yes	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP1	10:50	18.8	0.9	N	Yes	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP2	10:54	18.3	1.3	S	No	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP3	10:59	18.0	1.2	N	Yes	1	Oil	Generator	N/A
31-Dec-21	Overcast	OP4	11:04	18.1	3.1	E	No	1	Oil	Vehicle	N/A
31-Dec-21	Overcast	OP5	11:08	18.8	2.8	E	No	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP6	11:11	18.5	2.1	N	No	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP7	11:15	18.1	1.9	N	Yes	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP8	11:19	17.9	2.1	E	Yes	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP9	11:23	18.7	0.7	N	No	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP10	11:27	18.1	2.2	N	No	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP11	11:38	18.0	1.9	E	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP1	14:40	20.9	0.5	S	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP2	14:43	18.4	3.6	S	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP3	14:46	19.0	1.9	SW	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP4	14:48	19.9	1.3	SE	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP5	14:51	20.1	2.8	NE	Yes	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP6	14:53	20.6	0.8	S	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP7	14:56	20.5	1.1	S	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP8	14:59	20.3	1.0	SW	No	1	Exhaust Gas	Vehicle	N/A
31-Dec-21	Sunny	OP9	15:03	21.0	1.0	S	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP10	15:05	19.7	1.1	S	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP11	15:13	19.7	1.9	SE	No	0	N/A	N/A	N/A
31-Dec-21	Fine	OP1	18:05	15.6	1.5	N	Yes	0	N/A	N/A	N/A
31-Dec-21	Fine	OP2	18:08	15.7	0.6	N	Yes	0	N/A N/A	N/A N/A	N/A
31-Dec-21	Fine	OP3	18:11	15.4	0.0	SE	No	0	N/A	N/A N/A	N/A
)1-DEC-21	Fine	OP4	18:15	15.4	1.0	W	No	0	N/A	N/A N/A	N/A

Date	Weather	Location	Time	Temperature	Wind Speed	Wind	From	Odour	Odour	Possible Source	Remarks
				(oC)	(m/s)	Direction	Project Site	Intensity	Characteristic		
31-Dec-21	Fine	OP5	18:19	15.1	1.4	Е	No	0	N/A	N/A	N/A
31-Dec-21	Fine	OP6	18:23	15.0	1.3	N	Yes	0	N/A	N/A	N/A
31-Dec-21	Fine	OP7	18:26	15.2	1.1	W	No	0	N/A	N/A	N/A
31-Dec-21	Fine	OP8	18:30	15.3	1.7	E	Yes	0	N/A	N/A	N/A
31-Dec-21	Fine	OP9	18:34	15.4	1.5	SE	Yes	0	N/A	N/A	N/A
31-Dec-21	Fine	OP10	18:38	15.5	0.5	E	Yes	0	N/A	N/A	N/A
31-Dec-21	Fine	OP11	18:49	15.2	1.5	N	No	0	N/A	N/A	N/A

Annex D5

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

Table D5.1 Thermal Oxidiser Stack Emission Monitoring Results

Parameters	Monitoring Results	
NO ₂	$0.38~{\rm gs^{-1}}$	
CO	<0.02 gs ⁻¹	
SO ₂	<0.01 gs ⁻¹	
Benzene	<2 x 10 ⁻⁵ gs ⁻¹	
Vinyl chloride	<2 x 10-5 gs-1	
Exhaust gas velocity	15.3 ms ⁻¹	

Table D5.2 Thermal Oxidiser Stack Continuous Monitoring Results

Date		Gas Combustion	Exhaust temperature	Exhaust gas velocity
		Temperature (°C)	(K)	(ms^{-1}) (a)
01 Dec 21		945	1235	
02 Dec 21		938	1226	
03 Dec 21		984	1316	
04 Dec 21		941	1264	
05 Dec 21		941	1223	
06 Dec 21		944	1237	
07 Dec 21		936	1238	
08 Dec 21		939	1234	
09 Dec 21		949	1253	
10 Dec 21		955	1270	
11 Dec 21		936	1230	
12 Dec 21		932	1231	
13 Dec 21		948	1219	
14 Dec 21		952	1272	
15 Dec 21		942	1226	15.3
16 Dec 21		937	1222	
17 Dec 21		936	1224	
18 Dec 21		957	1221	
19 Dec 21		941	1226	
20 Dec 21		944	1230	
21 Dec 21		938	1241	
22 Dec 21		942	1219	
23 Dec 21		943	1230	
24 Dec 21		935	1223	
25 Dec 21		938	1229	
26 Dec 21		937	1223	
27 Dec 21		967	1287	
28 Dec 21		936	1223	
29 Dec 21		936	1225	
30 Dec 21		937	1221	
31 Dec 21		941	1228	
	Average	943	1237	-
	Min		1219	-
	Max	984	1316	-

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 D5.3 Landfill Gas Flare Stack Emission Monitoring Results

Parameters	Monitoring Results	
NO ₂	<0.02 gs ⁻¹	
CO	2.81 gs ⁻¹	
SO ₂	0.11 gs ⁻¹	
Benzene	$9.9 \times 10^{-5} \text{ gs}^{-1}$	
Vinyl chloride	<1.4 x 10 ⁻⁵ gs ⁻¹	
Exhaust gas velocity	9.1 ms ⁻¹	

Table D5.4 Landfill Gas Flare Stack Continuous Monitoring Results

Date		Exhaust temperature	Exhaust gas	Operation Status	
	Temperature	(K)	velocity (ms-1) (a)		
Flare 1 - F60	(°C)				
01 Dec 21	ı			Ctandby	
	025	1115		Standby	
02 Dec 21	935	1115		In Operation	
03 Dec 21	-	-		Standby	
04 Dec 21	-	-		Standby	
05 Dec 21	-	-		Standby	
06 Dec 21	-	-		Standby	
07 Dec 21	-	-		Standby	
08 Dec 21	-	-		Standby	
09 Dec 21	-	-		Standby	
10 Dec 21	-	-		Standby	
11 Dec 21	-	-		Standby	
12 Dec 21	-	-		Standby	
13 Dec 21	850	1053		In Operation	
14 Dec 21	864	1047	9.1	In Operation	
15 Dec 21	854	1049		In Operation	
16 Dec 21	820	1025		In Operation	
17 Dec 21	-	-		Standby	
18 Dec 21	-	-		Standby	
19 Dec 21	-	-		Standby	
20 Dec 21	-	-		Standby	
21 Dec 21	-	-		Standby	
22 Dec 21	-	-		Standby	
23 Dec 21	-	-		Standby	
24 Dec 21	-	-		Standby	
25 Dec 21	-	-		Standby	
26 Dec 21	-	-		Standby	
27 Dec 21	_	-		Standby	
28 Dec 21	859	1064		In Operation	
29 Dec 21	-	-		Standby	
30 Dec 21	_	_		Standby	
31 Dec 21	_	-		Standby	
Average		1059	-	Stariot y	
Min		1025	_		
Max		1115	_		
Flare 2 - F602		1110			
01 Dec 21	892	984		In Operation	
02 Dec 21	893	1097		In Operation	
03 Dec 21	890	1053		In Operation	
04 Dec 21	869	1065		In Operation	
05 Dec 21	878	1085		In Operation	
06 Dec 21	-	-		Standby	
07 Dec 21	_	-		Standby	
07 Dec 21	=	= 		Startaby	

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Date	Gas Combustion	Exhaust temperature	Exhaust gas	Operation Status
	Temperature	(K)	velocity (ms ⁻¹) (a)	
	(°C)			
08 Dec 21	849	1016		In Operation
09 Dec 21	-	-		Standby
10 Dec 21	-	-		Standby
11 Dec 21	854	1037		In Operation
12 Dec 21	820	1045		In Operation
13 Dec 21	875	1078		In Operation
14 Dec 21	825	1027		In Operation
15 Dec 21	832	1026		In Operation
16 Dec 21	837	1038	9.1	In Operation
17 Dec 21	834	1014		In Operation
18 Dec 21	836	1079		In Operation
19 Dec 21	841	1078		In Operation
20 Dec 21	882	1007		In Operation
21 Dec 21	828	1038		In Operation
22 Dec 21	847	990		In Operation
23 Dec 21	829	976		In Operation
24 Dec 21	-	-		Standby
25 Dec 21	874	959		In Operation
26 Dec 21	857	949		In Operation
27 Dec 21	832	1025		In Operation
28 Dec 21	-	-		Standby
29 Dec 21	894	1040		In Operation
30 Dec 21	823	1021		In Operation
31 Dec 21	832	944		In Operation
Average	853	1027	-	
Min	820	944	-	
Max	894	1097	-	

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 D5.5 Landfill Gas Generator Stack Emission Monitoring Results

Parameters	Monitoring Results	
NO ₂	0.007 gs ⁻¹	
CO	0.046 gs ⁻¹	
SO ₂	0.074 gs ⁻¹	
Benzene	$4 \times 10^{-6} \text{ gs}^{-1}$	
Vinyl chloride	$< 1.2 \times 10^{-6} \text{ gs}^{-1}$	
Exhaust gas velocity	17.6 ms ⁻¹	

Table D5.6 Landfill Gas Generator Stack Continuous Monitoring Results

Date	Exhaust	Exhaust gas velocity	Operation Status (Landfill Gas
	temperature (K)	(ms-1) (a)	Generator in Operation)
01 Dec 21	837	,	In Operation (ENGB)
02 Dec 21	837		In Operation (ENGB)
03 Dec 21	838		In Operation (ENGB)
04 Dec 21	843		In Operation (ENGB)
05 Dec 21	841		In Operation (ENGB)
06 Dec 21	843		In Operation (ENGB)
07 Dec 21	843		In Operation (ENGB)
08 Dec 21	844		In Operation (ENGB)
09 Dec 21	843		In Operation (ENGB)
10 Dec 21	847		In Operation (ENGA)
11 Dec 21	847	17.6	In Operation (ENGB)
12 Dec 21	843		In Operation (ENGB)
13 Dec 21	-		Under maintenance
14 Dec 21	843		In Operation (ENGB)
15 Dec 21	845		In Operation (ENGB)
16 Dec 21	846		In Operation (ENGB)
17 Dec 21	748		In Operation (ENGA)
18 Dec 21	-		Under maintenance
19 Dec 21	-		Under maintenance
20 Dec 21	842		In Operation (ENGB)
21 Dec 21	844		In Operation (ENGB)
22 Dec 21	841		In Operation (ENGB)
23 Dec 21	841		In Operation (ENGB)
24 Dec 21	841		In Operation (ENGB)
25 Dec 21	840		In Operation (ENGB)
26 Dec 21	838		In Operation (ENGB)
27 Dec 21	838		In Operation (ENGB)
28 Dec 21	838		In Operation (ENGB)
29 Dec 21	840		In Operation (ENGB)
30 Dec 21	841		In Operation (ENGB)
31 Dec 21	840		In Operation (ENGB)
Average	838	-	
Min	748	-	
Max	847	-	

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 D6

Investigation Reports of Environmental Quality Limit Exceedance

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	13 December 2021
Time	9:00 (13 December 2021) – 9:00 (14 December 2021)
Monitoring Location	AM4
Parameter	24-hour Total Suspended Particulates (TSP)
Action / Limit Levels	Action level: >260 μg/ m ³
	Limit level: >260 μg/m ³
Measured Level	282 μg /m³
Possible reason	From the meteorological data obtained from the SENTX on-site meteorological monitoring station, a predominantly easterly to east-southeasterly wind with highest wind speed 7.8m/s was recorded on 13 and 14 December 2021 during the sampling event. Occasional westerly to west-northwesterly wind was also recorded during the sampling event
	On 13 December 2021, dust emission from the public fill stockpiling areas and traffic emission from other project site n vicinity and located at the west of dust monitoring location AM4 were observed. The sample taken at AM4 on the day might not represent the operation dust emission from SENTX.
	In addition, no works which may lead to potential dust emission was conducted in the vicinity of dust monitoring location AM4 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 9 December 2021. The Contractor has implemented the dust control and mitigation measures recommended in the updated EM&A Manual.
	In accordance with Table 3.8b of the updated EM&A Manual, repeat measurement was conducted on 19 December 2021 to confirm findings. 24-hour TSP level of 129 μ g/m³ (below Action and Limit Levels) was measured during the sampling event, which demonstrate no consecutive dust impact at AM4.
	Due to presence of the influencing factor other project sites and no potential source from the Project-related activities in the vicinity of AM4 which may lead to the high TSP level was identified, there is no adequate evidence showing that the TSP exceedance at AM4 was deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation

	measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Levels.
	In addition, the Contractor was reminded to discuss the dust control measures with CEDD to minimize the dust impact from other project site to the SENTX boundary.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 10 January 2022

Investigation Report of Environmental Quality Limit Exceedance

Project	South East New Territories (SENT) Landfill Extension
Date	17 December 2021
Time	11:00 - 11:30
Monitoring Location	Landfill Gas Flare 2 (F602)
Parameter	Carbon Monoxide (CO)
Limit Levels	>2.43 g/s
Measured Level	2.81 g/s
Possible reason	As confirmed by the Contractor, Landfill Gas Flare 2 (F602) was under normal operating conditions during the sampling event. The landfill gas flare emission monitoring results (NO ₂ , SO ₂ , Benzene, Vinyl chloride, gas combustion temperature, exhaust temperature and exhaust gas velocity) at Landfill Gas Flare 2 (F602) on 17 December 2021 were well within the respective limit levels. It is possible that the slight exceedance of CO limit level measured on 17 December 2021 could be due to some short-term system instability (e.g. insufficient air, short gas residence time or ineffective mixing of landfill gas and air during the combustion) during the sampling event. Hence, the CO exceedance at Landfill Gas Flare 2 (F602) on 17 December 2021 is considered to be Project related. In accordance with Table 3.8b of the updated EM&A Manual, repeat measurement was conducted on 12 January 2022 (it should be noted that the turnaround time of the laboratory analysis of the flue gas sample is 3 weeks and the results were available on 11 February 2022) to confirm findings. The CO concentration (0.032 g/s) measured on 12 January 2022 is well below Limit Level. There is no consecutive exceedance of CO concentrations in the flue gas emission of Landfill Gas Flare 2 (F602). It should also be noted that although the measured CO level exceeded the limit level of the EM&A programme (which was set based on the stack design parameters), the slight exceedance of CO on 17 December 2021 will not cause adverse air quality impact to the identified ASRs as the anticipated CO concentrations at the identified ASRs will still be well below the respective AQO criteria with reference to the findings of the operational air quality impact assessment of the SENTX Environmental Review Report.
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 monitoring the operating conditions of the flare to avoid any exceedance of the Action and Limit Levels.

Remarks	-	
Prepared by:	Abbey Lau	
Designation:	Environmental Team	
Date:	22 February 2022	_

Annex E

Noise

Annex E1

Noise Monitoring Results

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

Date	Start Time	Finish Time	Weather	L _{10 (30min)}	L _{90 (30min)}	Leq (30min)
7 Jan 21	14:52	15:22	Sunny	53.5	49.5	52.6
14 Jan 21	14:38	15:08	Sunny	52.5	46.5	50.7
20 Jan 21	14:49	15:19	Sunny	51.5	46.5	49.8
28 Jan 21	14:32	15:02	Sunny	52.5	49.0	51.3
4 Feb 21	14:32	15:02	Sunny	52.0	46.5	49.9
9 Feb 21	14:33	15:03	Cloudy	56.0	50.5	54.1
17 Feb 21	13:59	14:29	Sunny	52.0	45.0	49.8
25 Feb 21	15:13	15:43	Cloudy	51.5	48.5	50.2
4 Mar 21	NA	NA	Rainy		ng was cance	
111111 21	1 1/1	1471	Rully		dverse weath	
11 Mar 21	14:30	15:00	Sunny	53.0	47.0	51.5
18 Mar 21	14:39	15:09	Sunny	51.0	46.0	49.3
25 Mar 21	14:37	15:07	Sunny	54.0	47.0	52.2
1 Apr 21	14:42	15:12	Sunny	56.0	52.0	54.0
-	15:11	15:41	•	54.3	46.2	51.6
8 Apr 21	13:11 NA	15:41 NA	Cloudy Rainy			
15 Apr 21	INA	NA	Kamy		ng was cance dverse weath	
22 4 21	14.40	15.10	Commen			
22 Apr 21	14:43	15:13	Sunny	57.0	52.0	56.0
29 Apr 21	14:43	15:13	Sunny	51.5	48.0	53.9
6 May 21	14:52	15:22	Sunny	50.5	46.0	49.0
13 May 21	14:47	15:17	Sunny	59.5	52.0	56.2
20 May 21	15:11	15:41	Sunny	57.0	53.0	55.8
27 May 21	14:19	14:49	Sunny	56.5	53.5	55.5
3 Jun 21	15:03	15:33	Sunny	56.0	52.5	54.7
10 Jun 21	15:17	15:47	Sunny	53.6	46.9	51.9
17 Jun 21	15:20	15:50	Sunny	57.7	53.1	55. <i>7</i>
24 Jun 21	NA	NA	Rainy		ng was cance	
					dverse weath	
30 Jun 21	15:01	15:31	Sunny	58.0	53.3	56.0
8 Jul 21	14:52	15:22	Sunny	54.0	49.6	52.5
15 Jul 21	15:21	15:51	Sunny	52.0	47.4	50.5
22 Jul 21	14:40	15:10	Sunny	55.6	50.9	53.8
29 Jul 21	14:53	15:23	Cloudy	57.8	52.1	55.5
5 Aug 21	NA	NA	Drizzle		ng was cance	
					dverse weath	
12 Aug 21	NA	NA	Drizzle	Monitori	ng was cance	lled due to
				a	dverse weath	ier.
19 Aug 21	14:41	15:11	Sunny	56.5	49.5	52.0
26 Aug 21	14:58	15:28	Sunny	56.5	51.5	54.1
2 Sep 21	14:45	15:15	Sunny	55.5	50.5	52.9
9 Sep 21	14:47	15:17	Sunny	56.5	51.0	54.3
16 Sep 21	NA	NA	Drizzle	Monitori	ng was cance	lled due to
				a	dverse weath	ier.
23 Sep 21	15:24	15:54	Sunny	55.0	49.5	51.7
30 Sep 21	14:57	15:27	Sunny	57.5	53.0	55.9
7 Oct 21	14:37	15:07	Sunny	58.5	52.0	56.4
15 Oct 21	NA	NA	Drizzle		ng was cance	
					dverse weath	
21 Oct 21	15:05	15:35	Cloudy	56.0	52.5	54.5
28 Oct 21	14:43	15:13	Sunny	51.8	46.7	49.7
4 Nov 21	14:33	15:03	Sunny	53.5	48.0	52.5
11 Nov 21	15:08	15:38	Sunny	50.5	46.1	49.0
18 Nov 21	14:40	15:10	Sunny	52.5	46.3	50.6
25 Nov 21	14:49	15:19	Sunny	54.9	50.1	53.4
2 Dec 21	15:49	16:19	Sunny	50.5	48.0	49.7
9 Dec 21	15:21	15:51	Sunny	48.0	44.0	47.0
7 Det 21	10.41	10.01	Juility	10.0	77.U	T/.U

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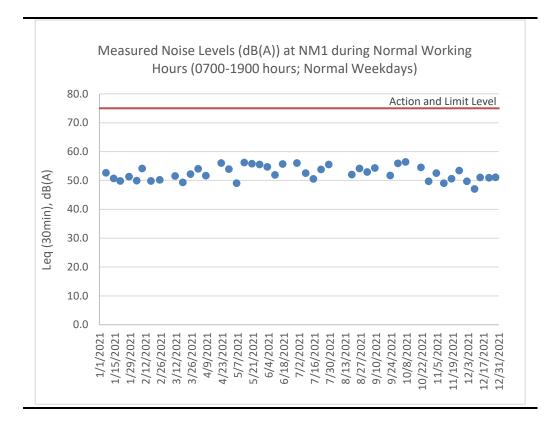
Date	Start Time	Finish Time	Weather	L _{10 (30min)}	L _{90 (30min)}	Leq (30min)
14 Dec 21	11:04	11:34	Sunny	52.2	49.8	51.0
22 Dec 21	15:36	16:06	Sunny	52.0	47.5	50.9
28 Dec 21	13:39	14:09	Sunny	52.5	49.0	51.1
					Average	e 52.5

Min 47.0 Max 56.4

Note:

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

Figure E1.1 Graphical Presentation for Noise Monitoring at NM1



Annex E2

Event and Action Plan for Noise Monitoring

Annex E2 Event and Action Plan for Construction and Operational Noise Monitoring

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

Water Quality

Surface Water Quality Monitoring Results

Table F1.1 Surface Water Quality Monitoring Results at DP4T (During Construction Phase)

Date	Time	Weather Condition	Water	Water Condition	Water Temperature	Dissolved Oxygen (DO)	pН	Suspended Solids (SS)	Remarks
		Condition	Appearance	Condition	(°C)	(mg/L)		(mg/L)	
7 Jan 21	14:32	Sunny		Unable to	collect water samp		ient flow	, <u>o</u> ,	-
14 Jan 21	14:30	Sunny		Unable to	collect water samp	ole due to insuffic	ient flow		-
20 Jan 21	14:28	Sunny		Unable to	collect water samp	ole due to insuffic	ient flow		-
28 Jan 21	14:20	Sunny		Unable to	collect water samp	ole due to insuffic	ient flow		-
4 Feb 21	14:19	Sunny		Unable to	collect water samp	ole due to insuffic	ient flow		-
9 Feb 21	14:23	Cloudy		Unable to	collect water samp	ole due to insuffic	ient flow		-
17 Feb 21	14:14	Sunny		Unable to	collect water samp	ole due to insuffic	ient flow		-
25 Feb 21	14:40	Cloudy	Light yellow	Semi clear	20.3	8.09	7.58	13.0	-
25 Feb 21	14:53	Cloudy	Light yellow	Semi clear	20.5	8.07	7.65	12.7	DP4 (Future, temporary) (Duplicate)
4 Mar 21	14:24	Rainy	,	Unable to	collect water samp	ole due to insuffic	ient flow		-
11 Mar 21	14:23	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
18 Mar 21	14:26	Sunny		Unable to	collect water samp	ole due to insuffic	ient flow		-
25 Mar 21	14:25	Sunny		Unable to	collect water samp	ole due to insuffic	ient flow		-
1 Apr 21	14:28	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
8 Apr 21	14:39	Cloudy			collect water samp				-
15 Apr 21	14:22	Rainy			collect water samp				-
22 Apr 21	14:28	Sunny			collect water samp				-
29 Apr 21	14:36	Sunny			collect water samp				-
6 May 21	14:30	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
13 May 21	14:27	Sunny			collect water samp				-
20 May 21	14:33	Sunny			collect water samp				-
27 May 21	11:58	Sunny			collect water samp				-
3 Jun 21	14:23	Sunny	Light yellow	Semi clear	28.3	7.28	8.84	32.3	-
3 Jun 21	14:26	Sunny	Light yellow	Semi clear	28.3	7.34	8.82	-	DP4T (Remeasurement)
3 Jun 21	14:35	Sunny	Light yellow	Semi clear	28.4	7.29	8.82	32.0	DP4T (Duplicate)
3 Jun 21	14:38	Sunny	Light yellow	Semi clear	28.3	7.35	8.82	-	DP4T (Duplicate) (Remeasurement)
10 Jun 21	14:29	Sunny	Light yellow	Semi clear	29.5	8.06	8.61	10.6	-
10 Jun 21	14:30	Sunny	Light yellow	Semi clear	29.3	8.06	8.61	-	DP4T (Remeasurement)
10 Jun 21	14:37	Sunny	Light yellow	Semi clear	29.4	8.06	8.58	10.2	DP4T (Duplicate)
10 Jun 21	14:39	Sunny	Light yellow	Semi clear	29.4	7.99	8.56	-	DP4T (Duplicate) (Remeasurement)
17 Jun 21	14:36	Sunny	Light yellow	Semi clear	29.9	7.80	8.48	7.1	-
17 Jun 21	14:38	Sunny	Light yellow	Semi clear	29.8	7.85	8.50	-	DP4T (Remeasurement)
17 Jun 21	14:45	Sunny	Light yellow	Semi clear	29.8	7.79	8.50	7.2	DP4T (Duplicate)
17 Jun 21	14:49	Sunny	Light yellow	Semi clear	29.7	7.79	8.47	-	DP4T (Duplicate) (Remeasurement)

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Dissolved Oxygen (DO) (mg/L)	pH)	Suspended Solids (SS) (mg/L)	Remarks
24 Jun 21	15:50	Rainy		Unable to	collect water sam		cient flow	, ,	-
30 Jun 21	14:26	Sunny		Unable to	collect water sam	nple due to insuffi	cient flow		-
8 Jul 21	14:29	Sunny			collect water sam	-			-
15 Jul 21	14:39	Sunny	Light yellow	Semi clear	30.6	-	8.54	2.6	-
15 Jul 21	14:40	Sunny	Light yellow	Semi clear	30.7	7.64	8.52	-	DP4T (Remeasurement)
15 Jul 21	14:48	Sunny	Light yellow	Semi clear	30.9	7.65	8.65	2.5	DP4T (Duplicate)
15 Jul 21	14:49	Sunny	Light yellow	Semi clear	30.8	7.66	8.62	-	DP4T (Duplicate) (Remeasurement)
22 Jul 21	14:26	Sunny	,	Unable to	collect water sam	nple due to insuffi	cient flow		-
29 Jul 21	15:00	Cloudy		Unable to	collect water sam	nple due to insuffi	cient flow		-
5 Aug 21	14:25	Rainy		Unable to	collect water sam	nple due to insuffi	cient flow		-
12 Aug 21	14:24	Rainy		Unable to	collect water sam	nple due to insuffi	cient flow		-
19 Aug 21	14:28	Sunny		Unable to	collect water sam	nple due to insuffi	cient flow		-
26 Aug 21	14:18	Sunny		Unable to	collect water sam	ple due to insuffi	cient flow		-
2 Sep 21	14:29	Sunny		Unable to	collect water sam	ple due to insuffi	cient flow		-
9 Sep 21	14:29	Sunny		Unable to	collect water sam	ple due to insuffi	icient flow		-
16 Sep 21	15:30	Rainy		Unable to	collect water sam	ple due to insuffi	cient flow		-
23 Sep 21	14:45	Sunny		Unable to	collect water sam	ple due to insuffi	cient flow		-
30 Sep 21	14:26	Sunny		Unable to	collect water sam	ple due to insuffi	icient flow		-
7 Oct 21	14:23	Sunny		Unable to	collect water sam	ple due to insuffi	cient flow		-
15 Oct 21	10:39	Rainy		Unable to	collect water sam	ple due to insuffi	cient flow		-
21 Oct 21	14:48	Cloudy		Unable to	collect water sam	ple due to insuffi	cient flow		-
28 Oct 21	14:25	Sunny		Unable to	collect water sam	ple due to insuffi	cient flow		-
4 Nov 21	14:18	Sunny		Unable to	collect water sam	ple due to insuffi	icient flow		
11 Nov 21	14:18	Sunny	Light yellow	Semi clear	19.7	9.19	8.32	8.6	-
11 Nov 21	14:38	Sunny	Light yellow	Semi clear	19.3	9.21	7.96	8.7	DP4T (Duplicate)
18 Nov 21	15:20	Sunny		Unable to	collect water sam	ple due to insuffi	cient flow		
					Avera	ige 8.02	8.37	12.3	-
					M	lin 7.31	7.58	2.5	-
					M	lax 9.21	8.83	32.3	-

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

Table F1.2 Surface Water Quality Monitoring Results at DP4T (During Operation Phase)

Date	Time	Weather	Water	Water	Water	Ammoniacal-	COD	Suspended	Remarks
		Condition	Appearance	Condition	Temperature	nitrogen (mg/L)		Solids (SS)	
					(oC)			(mg/L)	
25 Nov 21	15:33	Sunny		Unable to	collect water sam	ple due to insuffi	cient flow		-
28 Dec 21	10:46	Sunny		Unable to	collect water sam	ple due to insuffi	cient flow		-
					Average	! -	-	-	-
					Min	l -	-	-	-
					Max	· -	-	-	-

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

Table F1.3 Surface Water Quality Monitoring Results at DP6 (During Construction Phase)

Date	Time	Weather	Water	Water	Water	Dissolved	pН	Suspended	Remarks
		Condition	Appearance	Condition	Temperature	Oxygen (DO)		Solids (SS)	
					(°C)	(mg/L)		(mg/L)	
7 Jan 21	14:19	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
14 Jan 21	14:16	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
20 Jan 21	14:13	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
28 Jan 21	14:07	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
4 Feb 21	14:09	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
9 Feb 21	14:10	Cloudy		Unable to	collect water samp	le due to insuffic	ient flow		-
17 Feb 21	14:05	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
25 Feb 21	14:16	Cloudy		Unable to	collect water samp	le due to insuffic	ient flow		-
4 Mar 21	14:08	Rainy		Unable to	collect water samp	le due to insuffic	ient flow		-
11 Mar 21	14:07	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
18 Mar 21	14:09	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
25 Mar 21	14:06	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
1 Apr 21	14:09	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
8 Apr 21	14:23	Cloudy		Unable to	collect water samp	le due to insuffic	ient flow		-
15 Apr 21	14:08	Rainy		Unable to	collect water samp	le due to insuffic	ient flow		-
22 Apr 21	14:09	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
29 Apr 21	14:27	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
6 May 21	14:12	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
13 May 21	14:09	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-
20 May 21	14:09	Sunny		Unable to	collect water samp	le due to insuffic	ient flow		-

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Dissolved Oxygen (DO) (mg/L)	рН	Suspended Solids (SS) (mg/L)	Remarks
27 May 21	11:43	Sunny		Unable to	o collect water samp		ent flow	, , ,	-
3 Jun 21	14:09	Sunny		Unable to	o collect water samp	le due to insuffici	ent flow		-
10 Jun 21	14:09	Sunny		Unable to	o collect water samp	le due to insuffici	ent flow		-
17 Jun 21	15:05	Sunny		Unable to	o collect water samp	le due to insuffici	ent flow		-
24 Jun 21	15:14	Rainy	Light yellow	Semi clear	26.0	7.83	9.17	83.6	-
24 Jun 21	15:16	Rainy	Light yellow	Semi clear	26.1	7.83	9.17	-	DP6 (Remeasurement)
24 Jun 21	15:24	Rainy	Light yellow	Semi clear	26.1	7.81	9.17	79.8	DP6 (Duplicate)
24 Jun 21	15:26	Rainy	Light yellow	Semi clear	26.1	7.85	9.15	-	DP6 (Duplicate) (Remeasurement)
30 Jun 21	14:08	Sunny		Unable to	o collect water samp	le due to insuffici	ent flow		-
8 Jul 21	14:10	Sunny		Unable to	o collect water samp	le due to insuffici	ent flow		-
15 Jul 21	14:08	Sunny		Unable to	o collect water samp	le due to insuffici	ent flow		-
22 Jul 21	14:10	Sunny		Unable to	o collect water samp	le due to insuffici	ent flow		-
29 Jul 21	14:24	Cloudy	Light yellow	Semi clear	29.4	5.01	7.57	123	-
29 Jul 21	14:35	Cloudy	Light yellow	Semi clear	29.7	5.35	7.56	-	DP6 (Remeasurement)
29 Jul 21	14:45	Cloudy	Light yellow	Semi clear	29.8	5.57	8.04	120	DP6 (Duplicate)
29 Jul 21	14:50	Cloudy	Light yellow	Semi clear	29.8	5.50	7.91	-	DP6 (Duplicate) (Remeasurement)
5 Aug 21	14:15	Rainy	O ,	Unable to	o collect water samp	le due to insuffici	ent flow		-
12 Aug 21	14:13	Rainy			o collect water samp				-
19 Aug 21	14:14	Sunny			o collect water samp				-
26 Aug 21	14:08	Sunny			o collect water samp				-
2 Sep 21	14:08	Sunny			o collect water samp				-
9 Sep 21	14:12	Sunny			o collect water samp				-
16 Sep 21	15:18	Rainy			o collect water samp				-
23 Sep 21	14:30	Sunny			o collect water samp				-
30 Sep 21	14:10	Sunny		Unable to	o collect water samp	le due to insuffici	ent flow		-
7 Oct 21	14:08	Sunny			o collect water samp				-
15 Oct 21	11:02	Rainy			o collect water samp				-
21 Oct 21	14:42	Cloudy			o collect water samp				-
28 Oct 21	14:16	Sunny			o collect water samp				-
4 Nov 21	14:00	Sunny			o collect water samp				-
11 Nov 21	14:10	Sunny			o collect water samp				-
18 Nov 21	15:16	Sunny			o collect water samp				-
					Averag		8.47	101.6	-
					-	n 5.18	7.57	79.8	-
						x 7.83	9.17	123	-

Table F1.4 Surface Water Quality Monitoring Results at DP6 (During Operation Phase)

Date	Time	Weather	Water	Water	Water	Ammoniacal-	COD	Suspended	Remarks
		Condition	Appearance	Condition	Temperature	nitrogen (mg/L)		Solids (SS)	
					(oC)			(mg/L)	
25 Nov 21	15:17	Sunny		Unable to	collect water san	nple due to insuffi	cient flow		-
28 Dec 21	10:42	Sunny		Unable to	collect water san	nple due to insuffi	cient flow		-
					Average	2 -	-	-	-
					Mir	1 <i>-</i>	-	-	-
					Max	6 -	-	-	-

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

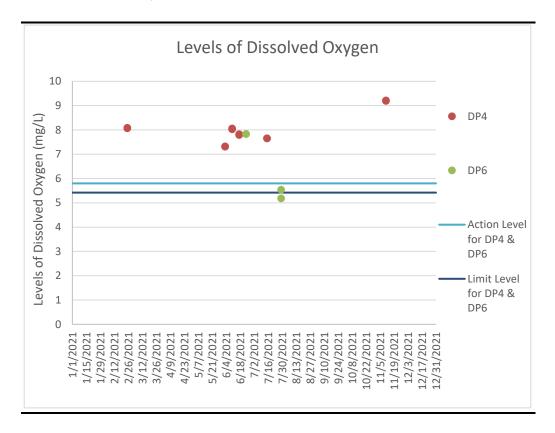


Figure F1.2 Graphical Presentation for Surface Water Quality Monitoring (pH) (During Construction Phase)

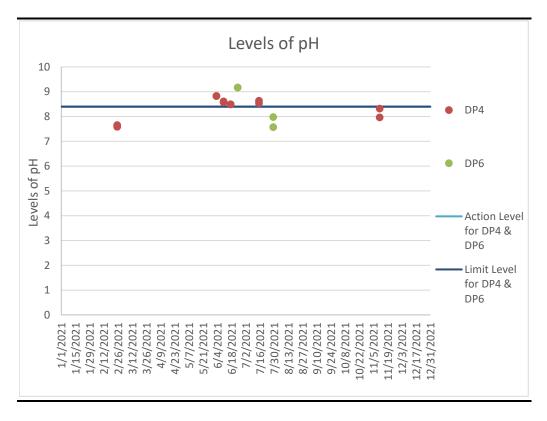
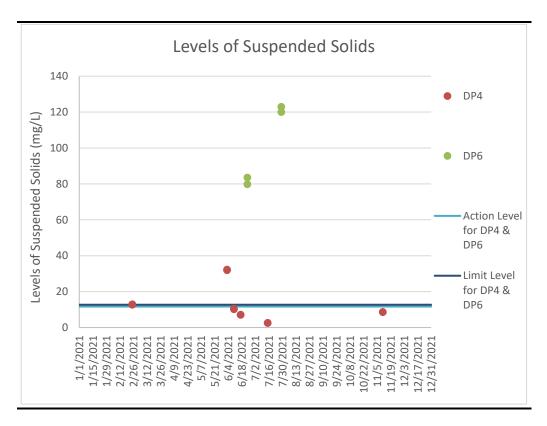


Figure F1.3 Graphical Presentation for Surface Water Quality Monitoring (SS) (During Construction Phase)



Event and Action Plan for Water Quality Monitoring

Annex F2a Event and Action Plan for Surface Water Quality During Construction Phase

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

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

Annex F2b 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	 Identify source(s) of impact and investigate the cause(s) of exceedance Prepare Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented Repeat measurement to confirm finding if exceedance is due to the Project Increase monitoring frequency to weekly if exceedance is due to the Project until no exceedance of Limit Level 	 Verify the Notification of Exceedance Check monitoring data submitted by ET Check Contractor's working methods Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Take immediate action to avoid further exceedance Submit proposals for remedial measures to IEC Implement the agreed proposals Amend proposal if appropriate 						
Exceedance of Limit Level for groundwater monitoring	 Identify source(s) of impact and investigate the cause(s) of exceedance Prepare Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented Repeat measurement to confirm finding if exceedance is due to the Project Increase monitoring frequency to weekly if exceedance is due to the Project until no exceedance of Limit Level 	 Verify the Notification of Exceedance Check monitoring data submitted by ET Check Contractor's working methods Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Divert groundwater collected at the collection sumps to the leachate treatment plant Submit proposals for remedial measures to IEC Rectify any unacceptable practice or design Amend working methods as required Implement amended working methods, if necessary 						

Event	Action								
	ET	IEC	Contractor						
Exceedance of Limit Level for leachate level	 Investigate the cause(s) of exceedance Prepare Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented 	 Verify the Notification of Exceedance Check with Contractor on the operating activities and performance of the leachate collection system Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Check the performance of the leachate collection system Rectify any unacceptable practice; Amend leachate collection design if required Implement amended leachate collection system, if necessary 						
Exceedance of Limit Level of effluent discharge from LTP	 Investigate the cause(s) of exceedance Prepare Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented Repeat measurement to confirm finding if exceedance is due to the Project Increase monitoring frequency to weekly until no exceedance of Limit Level 	 Verify the Notification of Exceedance Check with Contractor on the operation performance of the LTP Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Rectify any unacceptable practice; Carry out remedial measures or amend design as required Implement amended design, if necessary 						

Leachate Levels Monitoring Results

Table F3.1 Leachate Levels Monitoring Results (Pump Station No.1X (Cell 1X))

Date	Meter No.X1 (cm)	Meter No.X2 (cm)	Average (cm)		
Pump Station	No. 1X (Cell 1X)				
21 Nov 21	79	99	89		
22 Nov 21	79	99	89		
23 Nov 21	79	99	89		
24 Nov 21	79	99	89		
25 Nov 21	44	64	54		
26 Nov 21	46	66	56		
27 Nov 21	50	70	60		
28 Nov 21	50	70	60		
29 Nov 21	50	70	60		
30 Nov 21	50	70	60		
01 Dec 21	53	73	63.0		
02 Dec 21	53	73	63.0		
03 Dec 21	53	73	63.0		
04 Dec 21	55	75	65.0		
05 Dec 21	57	75	66.0		
06 Dec 21	57	75	66.0		
07 Dec 21	57	77	67.0		
08 Dec 21	57	75	66.0		
09 Dec 21	86	10	48.0		
10 Dec 21	84	102	93.0		
11 Dec 21	84	104	94.0		
12 Dec 21	90	111	100.5		
13 Dec 21	111	90	100.5		
14 Dec 21	62	82	72.0		
15 Dec 21	68	82	75.0		
16 Dec 21	64	84	74.0		
17 Dec 21	64	84	74.0		
18 Dec 21	66	86	76.0		
19 Dec 21	88	68	78.0		
20 Dec 21	88	68	78.0		
21 Dec 21	70	91	80.5		
22 Dec 21	44	64	54.0		
23 Dec 21	46	66	56.0		
24 Dec 21	46	66	56.0		
25 Dec 21	53	73	63.0		
26 Dec 21	53	73	63.0		
27 Dec 21	53	73	63.0		
28 Dec 21	55	75	65.0		
29 Dec 21	57	77	67.0		
30 Dec 21	59	79	69.0		
31 Dec 21	82	100	91.0		
A	verage 64	78	71		
	Min 44	10	48		
	Max 111	111	101		

Table F3.2 Leachate Levels Monitoring Results (Pump Station No.2X (Cell 2X))

Date	Meter No.X1 (cm)	Meter No.X2 (cm)	Average (cm)
Pump Station No. 2X	(Cell 2X)		
10 Dec 21	84	82	83.0
11 Dec 21	88	86	87.0
12 Dec 21	88	86	87.0
13 Dec 21	88	86	87.0
14 Dec 21	88	86	87.0
15 Dec 21	88	86	87.0
16 Dec 21	88	86	87.0
17 Dec 21	88	86	87.0
18 Dec 21	88	86	87.0
19 Dec 21	70	73	71.5
20 Dec 21	70	73	71.5
21 Dec 21	84	88	86.0
22 Dec 21	79	82	80.5
23 Dec 21	82	84	83.0
24 Dec 21	73	75	74.0
25 Dec 21	70	73	71.5
26 Dec 21	70	73	71.5
27 Dec 21	70	73	71.5
28 Dec 21	75	77	76.0
29 Dec 21	77	82	79.5
30 Dec 21	82	84	83.0
31 Dec 21	84	88	86.0
Average	81	82	81
Min	70	73	72
Max	88	88	87

Table F3.3 Leachate Levels Monitoring Results (Pump Station No.3X (Cell 3X))

Date	Meter No.X1 (cm)	Meter No.X2 (cm)	Average (cm)	
Pump Station No. 3X	(Cell 3X)			
23 Dec 21	90	90	90.0	
24 Dec 21	97	97	97.0	
25 Dec 21	84	84	84.0	
26 Dec 21	84	84	84.0	
27 Dec 21	84	84	84.0	
28 Dec 21	95	95	95.0	
29 Dec 21	99	99	99.0	
30 Dec 21	79	79	79.0	
31 Dec 21	86	86	86.0	
Average	89	89	89	
Min	79	79	79	
Max	99	99	99	

Figure F3.1 Graphical Presentation for Leachate Levels Monitoring (Pump Station No.1X (Cell 1X))

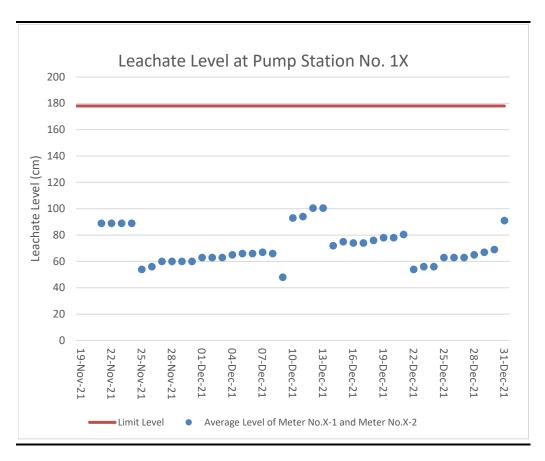


Figure F3.2 Graphical Presentation for Leachate Levels Monitoring (Pump Station No.2X (Cell 2X))

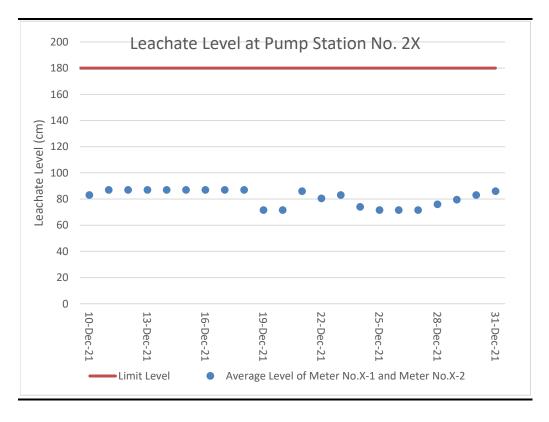
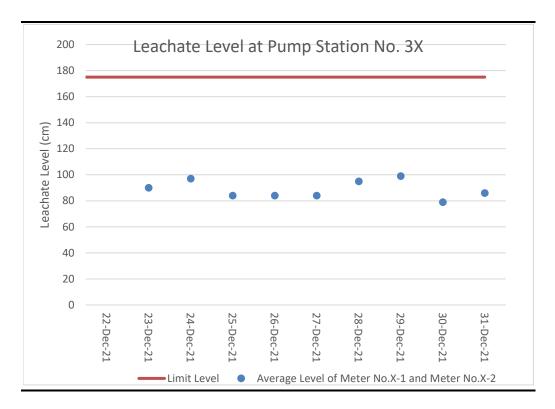


Figure F3.3 Graphical Presentation for Leachate Levels Monitoring (Pump Station No.3X (Cell 3X))



Effluent Quality Monitoring Results

Table F4.1 Effluent Monitoring Results

		21 Nov 2021	22 Nov 2021	23 Nov 2021	24 Nov 2021	25 Nov 2021	26 Nov 2021	27 Nov 2021	28 Nov 2021	29 Nov 2021	30 Nov 2021
On-site Measurements	3										
Temperature	°C	28.9	20.5	18.6	21.5	24.5	24.5	27.5	28.6	28.9	26.0
pH Value	pH Unit	8.4	8.4	8.5	8.4	8.4	8.4	8.5	8.4	8.4	8.3
Volume Discharged	m^3	987	301	910	1462	1264	1207	1332	900	486	961
Laboratory Analysis		•									
Suspended Solids (SS)	mg/L	29.3	35.2	33.3	28.4	24.0	25.3	20.4	26.8	24.3	23.3
Alkalinity	mg/L	2060	2140	2130	2140	2120	2130	2130	2120	2100	2160
Ammoniacal-nitrogen	mg/L	0.33	0.49	0.3	0.3	0.28	0.36	0.31	0.33	0.32	0.84
Chloride	mg/L	1860	1820	2160	2230	2150	2210	2210	2220	2230	2160
Nitrite-nitrogen	mg/L	< 0.10	0.38	0.04	0.15	0.05	< 0.10	0.14	0.15	0.29	0.63
Phosphate	mg/L	9.36	9.8	10.1	9.52	9.2	9.6	9.66	9.38	9.67	10.3
Sulphate	mg/L	63	64	70	64	63	61	64	64	58	65
Гotal Nitrogen	mg/L	115	110	95.7	90.4	98	109	112	113	112	102
Nitrate-nitrogen	mg/L	68.5	65.8	50.5	46.4	53.3	64.6	66.8	67.8	69.6	54.6
Total Inorganic		68.9	66.7	50.8	46.9	53.6	65.1	67.3	68.3	70.2	56.1
Nitrogen	mg/L										
Biochemical Oxygen											
Demand (BOD)	mg/L	10	13	12	11	14	10	12	8	6	7
Chemical Oxygen											
Demand (COD)	mg/L	904	888	888	970	921	929	937	1620	1090	1030
Oil & Grease	mg/L	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
Total Organic Carbon											
TOC)	mg/L	324	332	345	362	368	422	358	346	381	392
Boron	μg/L	5130	5280	5450	5070	4900	5140	5260	5440	5500	5290
Calcium	mg/L	15.4	15.4	16	15.3	16.6	16.1	15.4	15.9	15.5	16.1
ron	mg/L	1.28	1.36	1.53	1.56	1.47	1.37	1.32	1.43	1.32	1.45
Magnesium	mg/L	12.1	12.4	13.3	13	13.8	13.4	13	13.5	13.4	13.3
Potassium	mg/L	1070	1050	844	864	827	856	846	853	892	910
Cadmium	μg/L	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
Chromium	μg/L	120	123	123	132	128	128	123	124	122	134
Copper	μg/L	<10	<10	<10	<10	<10	<10	11	<10	<10	<10
Nickel	μg/L	116	116	112	117	113	116	112	111	110	115
Zinc	μg/L	70	70	70	70	70	60	60	60	60	60

		1 Dec 21	2 Dec 21	3 Dec 21	4 Dec 21	5 Dec 21	6 Dec 21	7 Dec 21	8 Dec 21	9 Dec 21	10 Dec 21	11 Dec 21
On-site Measurements	3											
Temperature	°C	26.3	25.7	25.8	25.4	24.8	25.3	25.4	26.1	24.8	28.1	28.8
pH Value	pH Unit	8.4	8.4	8.4	8.4	8.4	8.4	8.4	8.4	8.4	8.4	8.4
Volume Discharged	m^3	1264	1193	1225	667	791	663	1149	1249	1401	1293	1139
Laboratory Analysis		Į.										
Suspended Solids (SS)	mg/L	32.4	23	21.6	22.8	13.3	23.1	27.5	21.3	22.1	14.2	28
Alkalinity	mg/L	2200	2180	2120	2130	2130	2160	2160	2200	2190	2130	2110
Ammoniacal-nitrogen	_	0.39	0.38	0.38	0.26	0.32	< 0.10	< 0.10	0.27	0.42	0.37	0.3
Chloride	mg/L	2200	1770	1780	1640	1710	1710	1680	1660	1760	1750	1770
Nitrite-nitrogen	mg/L	0.28	0.33	0.29	< 0.10	0.36	0.3	0.19	0.18	0.21	0.23	0.16
Phosphate	mg/L	10.2	9.28	10.2	10.5	9.27	10.1	10.3	9.7	9.58	9.98	9.89
Sulphate	mg/L	66	60	61	65	59	61	64	66	62	63	62
Total Nitrogen	mg/L	104	115	125	130	127	112	90.4	93.4	110	113	118
Nitrate-nitrogen	mg/L	53.5	58	73	80.3	79.6	64.1	43	44.3	54.6	61	65.8
Total Inorganic	O,	54.2	58.7	73.7	80.7	80.3	64.5	43.3	44.8	55.2	61.6	66.3
Nitrogen	mg/L											
Biochemical Oxygen		10	11	11	24	9	9	12	11	7	7	9
Demand (BOD)	mg/L											
Chemical Oxygen		1230	1380	838	889	1430	923	973	913	785	938	823
Demand (COD)	mg/L											
Oil & Grease	mg/L	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
Total Organic Carbon		394	424	359	348	372	409	344	360	357	348	343
(TOC)	mg/L											
Boron	μg/L	5240	5440	4940	5240	5400	5180	5170	5030	5470	5170	4580
Calcium	mg/L	15.5	16.1	14.6	18.0	15.0	15.9	15.2	15.4	14.3	14.1	15.8
Iron	mg/L	1.51	1.58	1.33	1.67	1.51	1.74	1.65	1.43	1.41	1.37	1.44
Magnesium	mg/L	13.1	13.4	12.1	15.2	13.2	13.9	13.5	12.6	12.8	12.6	14
Potassium	mg/L	844	888	816	835	860	858	836	806	818	824	868
Cadmium	μg/L	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
Chromium	μg/L	137	140	122	112	130	131	127	120	128	130	123
Copper	μg/L	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10
Nickel	μg/L	117	120	107	98	114	112	107	108	113	115	106
Zinc	μg/L	60	60	50	40	50	50	50	60	56	56	54

		12 Dec 21	13 Dec 21	14 Dec 21	15 Dec 21	16 Dec 21	17 Dec 21	18 Dec 21	19 Dec 21	20 Dec 21	21 Dec 21	22 Dec 21
On-site Measurements	3											
Temperature	°C	29.5	26.6	26.2	27.8	30.6	27.6	23.9	27.6	22	21.7	27.3
pH Value	pH Unit	8.4	8.4	8.5	8.4	8.4	8.4	8.3	8.4	8.4	8.5	8.4
Volume Discharged	m ³	926	488	1170	1293	1201	1409	668	473	531	1195	1186
Laboratory Analysis		1										
Suspended Solids (SS)	mg/L	13.6	20.3	22.7	18.1	21.7	23.5	23.1	33.8	14.4	23.9	16.3
Alkalinity	mg/L	2120	2130	2190	2200	2210	2210	2200	2150	2160	2190	2170
Ammoniacal-nitrogen		0.3	0.42	0.32	0.36	0.32	0.35	0.32	0.34	0.75	0.35	0.18
Chloride	mg/L	1780.0	1810	1860	2080	2090	1850	1850	1930	1960	1800	1770
Nitrite-nitrogen	mg/L	0.2	0.31	0.18	0.19	0.2	0.19	0.28	0.18	0.7	0.26	0.22
Phosphate	mg/L	9.8	10.6	10.4	10.4	10.7	10.3	10.8	10.9	11.2	11.5	10.5
Sulphate	mg/L	61.0	67	63	68	64	68	64	66	70	66	61
Total Nitrogen	mg/L	123.0	119	110	104	118	121	127	135	132	129	113
Nitrate-nitrogen	mg/L	72.5	67.5	56.7	54.8	65.8	68.9	74.4	77.4	76.2	74.2	64.1
Total Inorganic	O,	73.1	68.2	57.2	55.4	66.3	69.4	75.0	77.9	77.7	74.8	64.5
Nitrogen	mg/L											
Biochemical Oxygen		8	11	13	11	12	11	8	12	10	10	8
Demand (BOD)	mg/L											
Chemical Oxygen		804	880	938	900	919	1070	919	976	981	1050	1020
Demand (COD)	mg/L											
Oil & Grease	mg/L	<5	<5	<5	<5	< 5	<5	<5	<5	<5	<5	<5
Total Organic Carbon		347.0	359	351	348	356	352	397	374	398	386	387
(TOC)	mg/L											
Boron	μg/L	4880.0	4660	4780	5040	5680	5540	5460	5590	5520	6050	5860
Calcium	mg/L	15.0	14.8	17.1	14.4	15	13.6	13.1	13.1	12.7	14.1	17.7
Iron	mg/L	1.3	1.42	1.54	1.29	1.35	1.32	1.28	1.41	1.26	1.53	1.56
Magnesium	mg/L	13.5	13.1	14.7	12.7	12.7	12.1	11.5	11.6	11.5	13.9	14.5
Potassium	mg/L	914.0	898	934	879	931	844	827	800	808	898	892
Cadmium	μg/L	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
Chromium	μg/L	131.0	130	130	128	138	137	141	146	138	135	138
Copper	μg/L	<10	<10	<10	<10	<10	<10	<10	61	<10	<10	<10
Nickel	μg/L	115.0	112	112	112	119	121	123	122	116	115	116
Zinc	μg/L	56.0	59	58	55	61	56	57	100	48	54	62

		23 Dec 21	24 Dec 21	25 Dec 21	26 Dec 21	27 Dec 21	28 Dec 21	29 Dec 21	30 Dec 21	31 Dec 21
On-site Measurements	3									
Temperature	°C	25.8	25.7	20.7	23.3	20	22.6	27.6	28.9	26.2
pH Value	pH Unit	8.4	8.5	8.4	8.5	8.5	8.5	8.4	8.4	8.5
Volume Discharged	m^3	934	957	1000	734	499	1120	1348	1435	1189
Laboratory Analysis		1								
Suspended Solids (SS)	mg/L	14.3	14	17.4	13.9	10.1	11.6	15.7	26	14.8
Alkalinity	mg/L	2110	2100	2120	2190	2190	2160	2200	2250	2210
Ammoniacal-nitrogen	mg/L	0.15	0.34	0.24	0.28	0.46	0.41	0.38	0.28	0.3
Chloride	mg/L	2030	2130	1880	1840	1950	1870	2070	2070	2050
Nitrite-nitrogen	mg/L	0.19	0.18	0.15	0.15	0.33	0.16	0.16	0.14	0.16
Phosphate	mg/L	9.85	9.8	10.2	9.33	10.1	10.2	8.2	7.67	8.56
Sulphate	mg/L	57	65	67	74	78	82	88	90	92
Total Nitrogen	mg/L	121	114	106	112	106	106	91.2	98.4	108
Nitrate-nitrogen	mg/L	70.7	57	56.5	54.5	54.3	53	42.4	47.6	57
Total Inorganic	6/	71.0	57.5	56.9	54.9	55.1	53.6	42.9	48.0	57.5
Nitrogen	mg/L									
Biochemical Oxygen	O,	8	6	7	7	7	6	8	9	7
Demand (BOD)	mg/L									
Chemical Oxygen	_	1020	973	973	973	920	1130	1040	989	1010
Demand (COD)	mg/L									
Oil & Grease	mg/L	<5	<5	<5	<5	<5	<5	<5	<5	<5
Total Organic Carbon		338	340	368	362	394	340	335	359	388
(TOC)	mg/L									
Boron	μg/L	4530	4660	4700	4750	4950	4920	4810	4830	5350
Calcium	mg/L	17.5	16.8	14.6	15.9	14.9	16.1	17.6	17.6	17.8
Iron	mg/L	1.39	1.33	1.21	1.37	1.32	1.32	1.58	1.61	1.43
Magnesium	mg/L	13.6	13	11.3	13.8	14	15.4	21.2	22.1	20.3
Potassium	mg/L	854	865	759	847	857	848	885	885	824
Cadmium	μg/L	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
Chromium	μg/L	124	120	128	124	124	119	127	130	125
Copper	μg/L	24	<10	<10	<10	<10	<10	<10	<10	<10
Nickel	μg/L	101	98	116	116	119	114	120	124	112
Zinc	μg/L	68	58	54	58	57	58	54	58	54

Annex F5

Groundwater Monitoring Results

Table F5.1 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	2.70	2.84	2.79	2.69	2.71	2.65	2.42	2.53	2.89	2.93	3.23	6.62	36.50	45.13
Bicarbonate Alkalinity as CaCO3	mg/L	138	309	147	<1	<1	<1	8	<1	75	167	135	60	15	8
Carbonate Alkalinity as CaCO3	mg/L	<1	<1	<1	100	98	164	58	75	10	<1	<1	<1	<1	<1
Total Alkalinity as CaCO3	mg/L	138	309	147	129	118	200	66	114	85	167	135	60	15	8
pH Value	pH Unit	8.3	7.9	8	10.7	10.6	10.8	9.8	10.7	8.6	7.9	8.1	7	5.5	5.3
Electrical Conductivity @ 25°C	μS/cm	747	799	1110	1110	1130	1160	2330	3050	1550	863	372	319	95	97
Ammonia as N	mg/L	0.29	0.02	1.33	6.79	1.95	3.52	5.42	12.5	5.34	0.03	0.02	< 0.01	0.04	< 0.01
Chloride	mg/L	116	29	197	246	193	177	681	1010	372	133	26	22	16	20
Nitrite as N	mg/L	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01
Reactive Phosphorus as P	mg/L	0.02	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	0.02	0.01	0.02	0.02	0.02	0.04	< 0.01	< 0.01
Sulphate as SO4 - Turbidimetric	mg/L	54	91	95	54	131	91	66	38	111	74	13	57	3	2
Sulphide as S2-	mg/L	0.1	< 0.1	< 0.1	7.7	3.1	9.6	1.8	11.8	0.3	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1
Total Kjeldahl Nitrogen as N	mg/L	0.4	0.2	1.7	7.4	2.6	4.8	5.9	12.9	6	< 0.1	0.1	< 0.1	0.4	0.2
Nitrate as N	mg/L	< 0.01	0.35	< 0.01	< 0.01	< 0.01	< 0.01	0.01	0.01	< 0.01	< 0.01	< 0.01	< 0.01	0.12	0.1
Total Nitrogen as N	mg/L	0.4	0.5	1.7	7.4	2.6	4.8	5.9	12.9	6	< 0.1	0.1	< 0.1	0.5	0.3
Boron	μg/L	120	210	180	160	170	180	480	540	380	90	50	20	10	10
Calcium	mg/L	37.6	52.1	74.4	48.8	40.4	30.8	26.3	59.9	31.8	74.3	46.5	29.5	2.3	1.53
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	5.22	47.4	5.64	< 0.05	< 0.05	< 0.05	1.01	0.12	12.4	7.03	2.5	4.62	1.02	1.04
Sodium	mg/L	85.7	28.8	111	128	141	154	419	488	233	83.3	25	27	14.1	12.9
Iron	mg/L	< 0.04	< 0.04	0.21	< 0.04	< 0.04	< 0.04	< 0.04	< 0.04	< 0.04	< 0.04	< 0.04	0.38	< 0.04	< 0.04
Potassium	mg/L	20.1	9.99	27.8	34.6	51.9	55.9	57.8	54.8	36.9	11.4	6.45	3.21	4.25	4.06
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	<1	1	1
Lead	μg/L	<1	<1	<1	<1	<1	3	<1	<1	<1	<1	<1	<1	<1	<1
Manganese	μg/L	417	216	956	2	<1	<1	<1	<1	8	1090	363	800	36	9
Nickel	μg/L	<1	<1	<1	2	1	2	<1	1	<1	<1	<1	<1	<1	<1
Zinc	μg/L	<10	260	<10	<10	<10	<10	<10	<10	<10	<10	<10	360	20	<10
Biochemical Oxygen Demand	mg/L	<2	<2	<2	<2	<2	7	<2	8	2	<2	<2	<2	<2	<2
Chemical Oxygen Demand	mg/L	11	3	19	36	28	56	23	44	20	6	4	<2	<2	<2
Total Organic Carbon	mg/L	6	4	9	11	10	13	8	11	9	4	4	4	4	4

Figure F5.1 Graphical Presentation for Groundwater Monitoring (MWX-1)

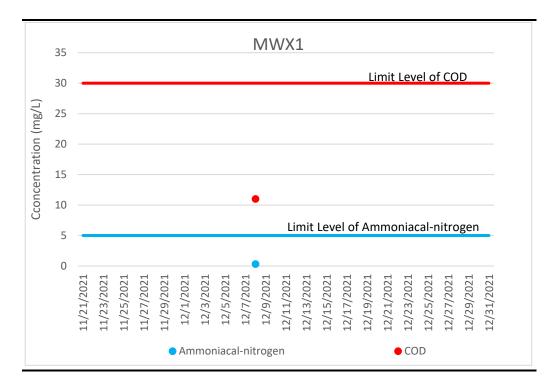


Figure F5.2 Graphical Presentation for Groundwater Monitoring (MWX-2)

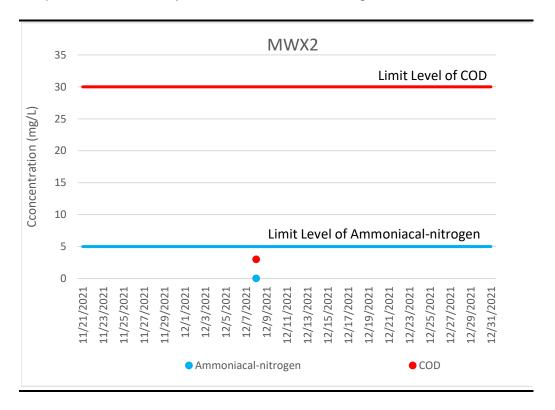


Figure F5.3 Graphical Presentation for Groundwater Monitoring (MWX-3)

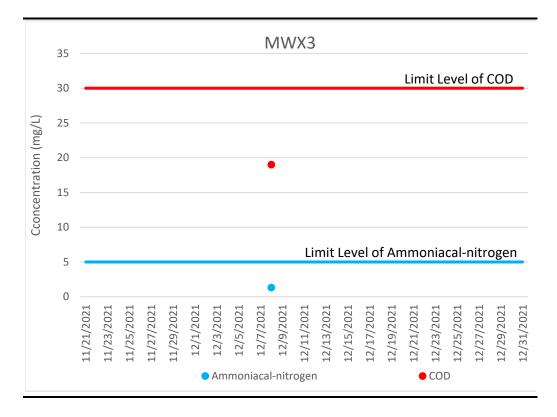


Figure F5.4 Graphical Presentation for Groundwater Monitoring (MWX-4)

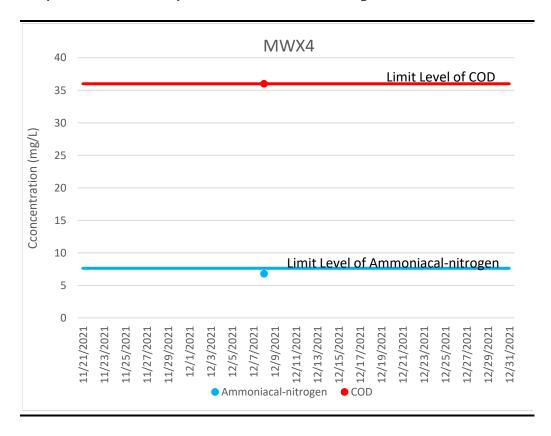


Figure F5.5 Graphical Presentation for Groundwater Monitoring (MWX-5)

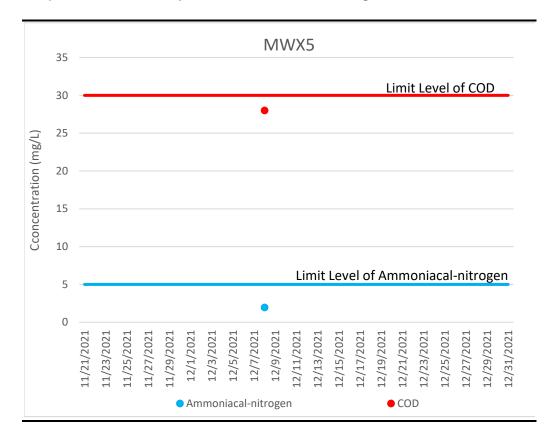


Figure F5.6 Graphical Presentation for Groundwater Monitoring (MWX-6)

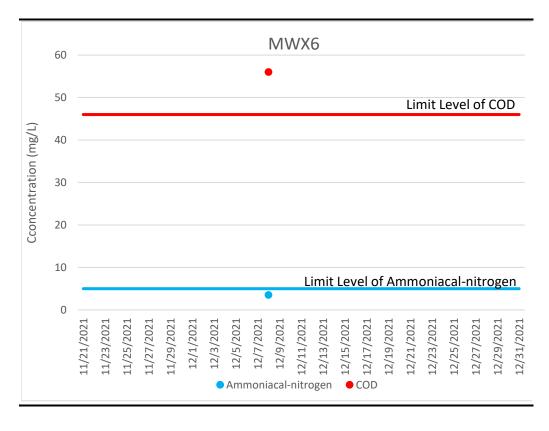


Figure F5.7 Graphical Presentation for Groundwater Monitoring (MWX-7)

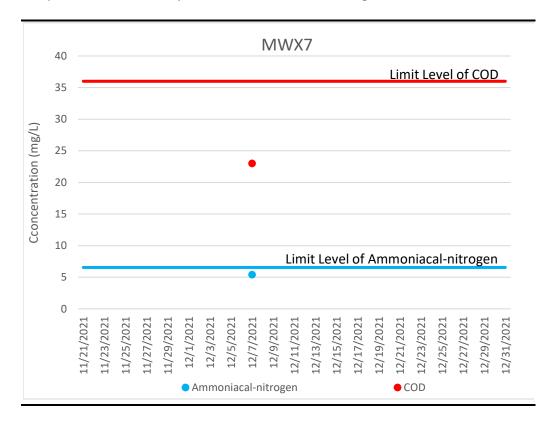


Figure F5.8 Graphical Presentation for Groundwater Monitoring (MWX-8)

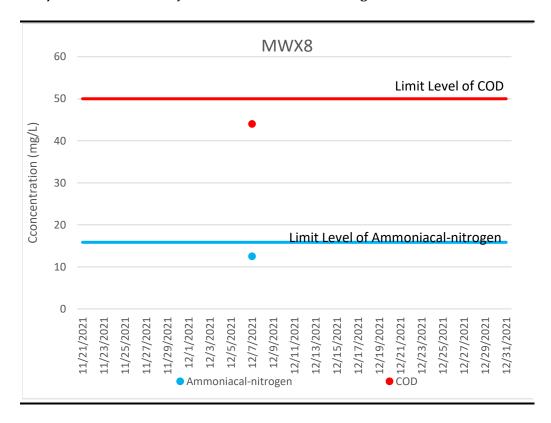


Figure F5.9 Graphical Presentation for Groundwater Monitoring (MWX-9)

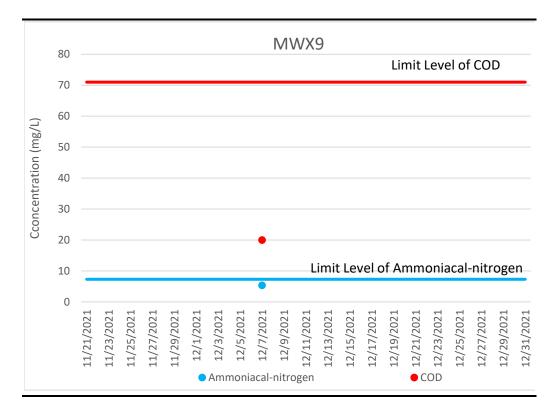


Figure F5.10 Graphical Presentation for Groundwater Monitoring (MWX-10)

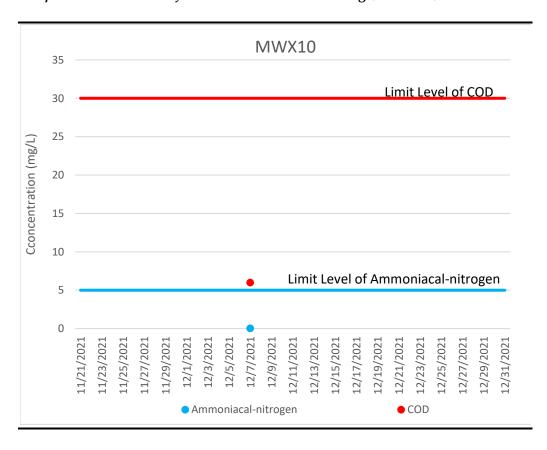


Figure F5.11 Graphical Presentation for Groundwater Monitoring (MWX-11)

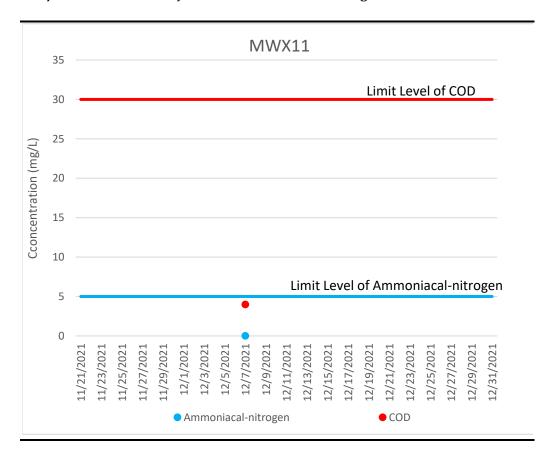


Figure F5.12 Graphical Presentation for Groundwater Monitoring (MWX-12)

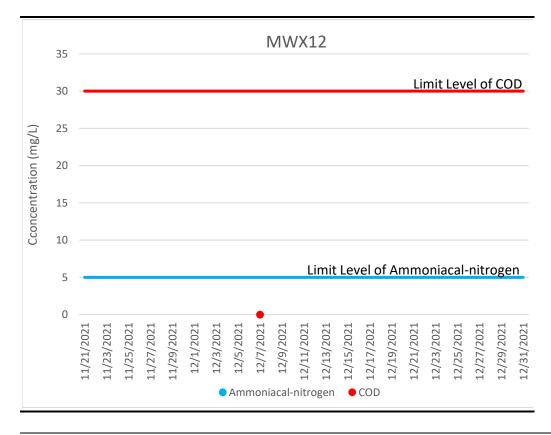


Figure F5.13 Graphical Presentation for Groundwater Monitoring (MWX-13)

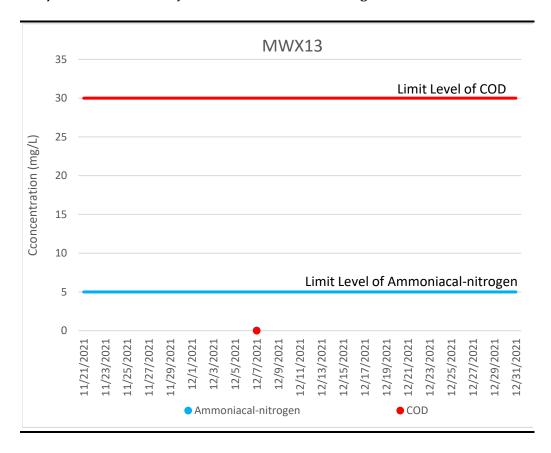
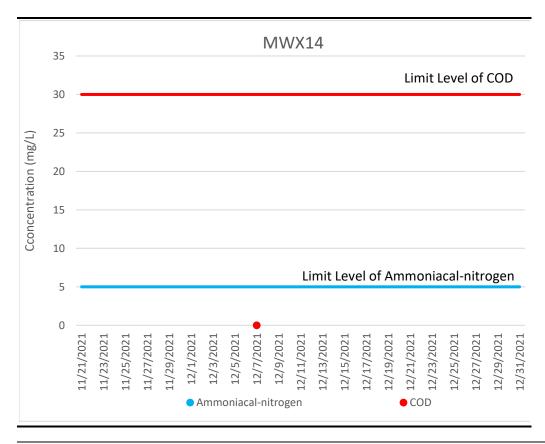


Figure F5.14 Graphical Presentation for Groundwater Monitoring (MWX-14)



Annex F6

Project	South East New Territories (SENT) Landfill Extension
Date	25 February 2021
Time	14:40 and 14:53 (Duplicate)
Monitoring Location	DP4T
Parameter	Surface Water (Suspended Solids (SS))
Action / Limit Levels	Action level: >11.7 mg/L
	Limit level: >12.7 mg/L
Measured Level	DP4T: 13.0 mg/L
	DP4T (Duplicate): 12.7 mg/L
Possible reason	No works which may lead to potential SS increase (e.g. active stockpiling and excavation works) was conducted in the vicinity of surface water channel leading to DP4T on the sampling day based on on-site observations and construction activities described by the Contractor. Surface runoff collected at DP4T channel (solely from the vehicle washing facilities) was treated by the Wetsep prior to discharge. Wetsep near DP4T was functioning properly during the sampling event. Environmental deficiency in related to DP4T was not observed during the weekly site inspection in the morning. The Contractor has taken the necessary control /mitigation measures outlined in the updated EM&A Manual. During the sampling event, no raining was recorded and no other sources (e.g. Clearwater Bay Country Park, other project sites) was identified in the vicinity of surface water channel leading to DP4T which might cause the SS exceedance at DP4T. Contaminated wastewater from the vehicle washing facilities could be the potential source of SS contributing to the exceedance. The SS exceedance at DP4T was therefore deemed to Project-related activities. It should be noted that although the measured SS level exceeded the limit level of the EM&A programme, it is still well within the WPCO effluent discharge limit of SS for the Junk Bay Water Control Zone (30 mg/L). The discharge of surface water with this SS level from DP4T will not cause adverse water quality impact to the Junk Bay Water Control Zone.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
	In addition, the Contractor is reminded to check and monitor the Wetsep operation and maintain the system regularly to ensure it is

	functioning properly at all times.
Remarks	-

Prepared by: Abbey Lau

Environmental Team
5 May 2021 Designation:
Date:

Project	South East New Territories (SENT) Landfill Extension
Date	3 June 2021
Time	14:23 and 14:35 (Duplicate)
Monitoring Location	DP4T
Parameter	Surface Water (pH)
Action / Limit Levels	Action level: >8.39
	Limit level: >8.40
Measured Level	DP4T: 8.84 & 8.82
	DP4T (Duplicate): 8.82 & 8.82
Possible reason	From the on-site rainfall record of May and June 2021, heavy rainfall events were recorded on 31 May and 1 June 2021 before the sampling event. Red and amber rainstorm warning signal was also issued by the Hong Kong Observatory on 1 June 2021. On 1 June 2021, muddy surface water discharge and overflow from other project sites to the sediment trap leading to DP4T was observed. No works which may lead to potential pH increase (e.g. concreting works) was conducted in the vicinity of surface water channel leading to DP4T on the sampling day based on on-site observations and construction activities described by the Contractor. Site surface runoff collected at DP4T channel was treated by the Wetsep prior to discharge. Wetsep near DP4T was functioning properly
	during the sampling event. Environmental deficiency was not observed during the weekly site inspection on 3 June 2021 morning before the surface water monitoring. The Contractor has implemented the surface water control and mitigation measures recommended in the updated EM&A Manual.
	During the sampling event, no raining was recorded and no other sources (e.g. Clearwater Bay Country Park, other project sites) was identified in the vicinity of surface water channel leading to DP4T which might cause the pH exceedance at DP4T. There is no adequate evidence showing that the muddy surface water discharge and overflow from other project sites to the sediment trap leading to DP4T on 1 June 2021 could have contributed to the level of pH during the sampling event. The pH exceedance at DP4T was therefore deemed to Project-related activities.
	It is noted that the Water Pollution Control Ordinance (WPCO) water discharge licence was obtained by the Contractor for the operation of the Wetsep near DP4T and the allowable discharge limit for pH is 6 to 9. The treated water from the Wetsep did not exceed the WPCO discharge limit and cause any adverse water

	quality impact.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Levels. In addition, the Contractor was reminded to review the efficiency of the Wetsep near sediment trap and monitor the Wetsep operation regularly to ensure it is functioning properly at all times.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team

Date: 12 July 2021

Project	South East New Territories (SENT) Landfill Extension
Date	3 June 2021
Time	14:23 and 14:35 (Duplicate)
Monitoring Location	DP4T
Parameter	Surface Water (Suspended Solids (SS))
Action / Limit Levels	Action level: >11.7 mg/L
	Limit level: >12.7 mg/L
Measured Level	DP4T: 32.3 mg/L
	DP4T (Duplicate): 32.0 mg/L
Possible reason	From the on-site rainfall record of May and June 2021, heavy rainfall events were recorded on 31 May and 1 June 2021 before the sampling event. Red and amber rainstorm warning signal was also issued by the Hong Kong Observatory on 1 June 2021. On 1 June 2021, muddy surface water discharge and overflow from other project sites to the sediment trap leading to DP4T was observed. No works which may lead to potential SS increase (e.g. active stockpiling and excavation works) was conducted in the vicinity of surface water channel leading to DP4T on the sampling day based on on-site observations and construction activities described by the Contractor. Site surface runoff collected at DP4T channel was treated by the Wetsep prior to discharge.
	Environmental deficiency was not observed during the weekly site inspection on 3 June 2021 morning. The Contractor has implemented the surface water control and mitigation measures recommended in the updated EM&A Manual. During the sampling event, no raining was recorded and no other
	sources (e.g. Clearwater Bay Country Park, other project sites) was identified in the vicinity of surface water channel leading to DP4T which might cause the SS exceedance at DP4T. There is no adequate evidence showing that the muddy surface water discharge and overflow from other project sites to the sediment trap leading to DP4T on 1 June 2021 could have contributed to the level of SS during the sampling event. The SS exceedance at DP4T was therefore deemed to Project-related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level. In addition, the Contractor was reminded to review the efficiency

	of the Wetsep near sediment trap and monitor the Wetsep operation regularly to ensure it is functioning properly at all times.
Remarks	-

Prepared by: Abbey Lau
Designation: Environmental Team Date: 12 July 2021

Project	South East New Territories (SENT) Landfill Extension
Date	10 June 2021
Time	14:29 and 14:37 (Duplicate)
Monitoring Location	DP4T
Parameter	Surface Water (pH)
Action / Limit Levels	DP4T: Action level: >8.39
	Limit level: >8.40
Measured Level	DP4T: 8.61 & 8.61
	DP4T (Duplicate): 8.58 & 8.56
Possible reason	From the on-site rainfall record of June 2021, rainfall event was recorded on 9 June 2021 before the sampling event. No works which may lead to potential pH increase (e.g. concreting works) was conducted in the vicinity of surface water channel leading to DP4T on the sampling day based on on-site observations and construction activities described by the Contractor. During the sampling event, no raining was recorded and no other sources (e.g. Clearwater Bay Country Park, other project sites) was identified in the vicinity of surface water channel leading to DP4T which might cause the pH exceedance at DP4T. Surface runoff collected at DP4T channel was treated by the Wetsep prior to discharge. Yet during the sampling event, it was observed that the Wetsep near sediment trap was not functioning properly with reference to the on-site checking of the treated water at the outlet of the processing chamber of the Wetsep. The pH of the treated water collected at the outlet of the Wetsep (i.e. 8.81) exceeded the Action and Limit Level. Based on the above, the pH exceedance at DP4T was deemed to Project-related activities. However, it is noted that the Water Pollution Control Ordinance (WPCO) water discharge licence was obtained by the Contractor for the operation of the Wetsep near DP4T and the allowable discharge limit for pH is 6 to 9. The treated water from the Wetsep did not exceed the WPCO discharge limit and cause any adverse water quality impact.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.
	In addition, the Contractor shall review the efficiency of the Wetsep near sediment trap and monitor the Wetsep operation regularly to ensure it is functioning properly at all times.

Remarks	-

Prepared by: Abbey Lau

Designation: Environmental Team

Date: 8 July 2021

Project	South East New Territories (SENT) Landfill Extension			
Date	17 June 2021			
Time	14:46 and 14:45 (Duplicate)			
Monitoring Location	DP4T			
Parameter	Surface Water (pH)			
Action / Limit Levels	DP4T: Action level: >8.39			
	Limit level: >8.40			
Measured Level	DP4T: 8.48 & 8.50			
	DP4T (Duplicate): 8.50 & 8.47			
Possible reason				
	treated water from the Wetsep did not exceed the WPCO discharge limit and cause any adverse water quality impact.			
	2 2 2			
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Level.			
	In addition, the Contractor shall review the efficiency of the Wetsep near sediment trap and monitor the Wetsep operation regularly to ensure it is functioning properly at all times.			

Remarks	-	
Prepared by:	Abbey Lau	
Designation:	Environmental Te	am

8 July 2021

Date:

Project	South East New Territories (SENT) Landfill Extension			
Date	24 June 2021			
Time	15:14 and 15:24 (Duplicate)			
Monitoring Location	DP6			
Parameter	Surface Water (pH)			
Action / Limit Levels	Action level: >8.39			
	Limit level: >8.40			
Measured Level	DP6: 9.17 & 9.17			
	DP6 (Duplicate): 9.17 & 9.15			
Possible reason	From the on-site rainfall record of June 2021, heavy rainfall events were recorded on 21 to 24 June 2021 before the sampling event. Amber rainstorm warning signals were also issued by the Hong Kong Observatory on 22, 23 and 24 June 2021.			
	No works which may lead to potential pH increase (e.g. concreting works) was conducted in the vicinity of surface water channel leading to DP6 on the sampling day based on on-site observations and construction activities described by the Contractor.			
	Environmental deficiency was observed during the weekly site inspection on 24 June 2021 morning. Surface water collected at DP6 channel was not treated by the Wetsep prior to discharge. The untreated surface water discharged at DP6 could be the potential source of pH contributing to the exceedance. Based on the above, the pH exceedance at DP6 was deemed to Project-related activities.			
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Levels. In addition, the Contractor shall ensure that all surface water at DP6 is treated before discharge and the Wetsep is functioning			
Remarks	properly at all times.			
TCHUIN.				

Prepared by:	Abbey Lau
Designation:	Environmental Team
Date:	9 July 2021

Project	South East New Territories (SENT) Landfill Extension			
Project Date	24 June 2021			
Time	15:14 and 15:24 (Duplicate)			
	DP6			
Monitoring Location				
Parameter	Surface Water (Suspended Solids (SS))			
Action / Limit Levels	Action level: >11.7 mg/L			
	Limit level: >12.7 mg/L			
Measured Level	DP6: 83.6 mg/L			
	DP6 (Duplicate): 79.8 mg/L			
Possible reason	From the on-site rainfall record of June 2021, heavy rainfall events were recorded on 21 to 24 June 2021 before the sampling event. Amber rainstorm warning signals were also issued by the Hong Kong Observatory on 22, 23 and 24 June 2021.			
	No works which may lead to potential SS increase (e.g. active stockpiling and excavation works) was conducted in the vicinity of surface water channel leading to DP6 on the sampling day based on on-site observations and construction activities described by the Contractor.			
	Environmental deficiency was observed during the weekly site inspection on 24 June 2021 morning. Surface water collected at DP6 was not treated by the Wetsep prior to discharge.			
	Based on the above, the SS exceedance at DP6 was deemed to Project-related activities.			
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Levels. In addition, the Contractor shall ensure that all surface water at			
D 1	DP6 is treated before discharge and the Wetsep is functioning properly at all times.			
Prepared by: Abbey Lau	-			

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 9 July 2021

Project	South East New Territories (SENT) Landfill Extension		
Date	15 July 2021		
Time	14:39 and 14:48 (Duplicate)		
Monitoring Location	DP4T		
Parameter	Surface Water (pH)		
Action / Limit Levels	Action level: >8.39		
	Limit level: >8.40		
Measured Level	DP4T: 8.54 & 8.52		
	DP4T (Duplicate): 8.54 & 8.62		
Possible reason	From the on-site rainfall record of July 2021, no heavy rainfall events were recorded before the sampling event. Environmental deficiency was not observed during the weekly site inspection on 15 July 2021 morning before the surface water monitoring.		
	During the sampling event, no raining was recorded and no other sources (e.g. Clearwater Bay Country Park, other project sites) was identified in the vicinity of surface water channel leading to DP4T which might cause the pH exceedance at DP4T. It was observed that the surface water collected at DP4T channel was not treated by the Wetsep prior to discharge. The untreated surface water discharged at DP4T could be the potential source of pH contributing to the exceedance. Based on the above, the pH exceedance at DP4T was deemed to Project-related activities.		
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Levels. In addition, the Contractor shall ensure that all surface water at DP4T is treated before discharge and the Wetsep is functioning properly at all times.		
Remarks	-		

Prepared by: Abbey Lau
Designation: Environmental Team

Designation: Environmental Team

Date: 23 July 2021

Project	South East New Territories (SENT) Landfill Extension		
Date	29 July 2021		
Time	14:24 and 14:45 (Duplicate)		
Monitoring Location	DP6		
Parameter	Surface Water (Dissolved Oxygen (DO))		
Action / Limit Levels	Action level: <5.80 mg/L		
	Limit level: <5.42 mg/L		
Measured Level	DP6: 5.01 mg/L & 5.35 mg/L		
	DP6 (Duplicate): 5.57 mg/L & 5.50 mg/L		
Possible reason	From the on-site rainfall record of July 2021, heavy rainfall event was recorded on 25 July 2021 before the sampling event. Amber rainstorm warning signal was also issued by the Hong Kong Observatory on 25 July 2021. During the sampling event, excessive algae growth was observed at DP6 channel. The slow-moving water at DP6 and the untreated muddy surface water discharged at DP6 could be the potential source of DO contributing to the exceedance. Based on the above, the DO exceedance at DP6 was deemed to Project-related activities.		
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Levels. In addition, the Contractor shall remove the algae accumulated at DP6 channel regularly and avoid accumulation of stagnant water at the surface water channels.		
Remarks	-		

Prepared by: Abbey Lau
Designation: Environmental Team 6 August 2021 Date:

Project	South East New Territories (SENT) Landfill Extension			
Date	29 July 2021			
Time	14:24 and 14:45 (Duplicate)			
Monitoring Location	DP6			
Parameter	Surface Water (Suspended Solids (SS))			
Action / Limit Levels	Action level: >11.7 mg/L			
	Limit level: >12.7 mg/L			
Measured Level	DP6: 123 mg/L			
	DP6 (Duplicate): 120 mg/L			
Possible reason	From the on-site rainfall record of July 2021, heavy rainfall event was recorded on 25 July 2021 before the sampling event. Amber rainstorm warning signal was also issued by the Hong Kong Observatory on 25 July 2021.			
	No works which may lead to potential SS increase (e.g. active stockpiling and excavation works) was conducted in the vicinity of surface water channel leading to DP6 on the sampling day based on on-site observations and construction activities described by the Contractor.			
	Environmental deficiency was observed during the sampling event. It was observed that the muddy surface water collected at DP6 channel was not treated by the Wetsep prior to discharge. The untreated surface water discharged at DP6 could be the potential source of SS contributing to the exceedance.			
	Based on the above, the SS exceedance at DP6 was deemed to Project-related activities.			
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance of the Action and Limit Levels.			
	In addition, the Contractor shall ensure that all surface water at DP6 is treated before discharge and the Wetsep is functioning properly at all times.			
Remarks	-			
Prepared by: Abbey Lau				

Prepared by: Abbey Lau
Designation: Environmental Team
Date: 6 August 2021

Project	South East New Territories (SENT) Landfill Extension			
Date	8 December 2021			
Time	10:15			
Monitoring Location	MWX-6			
Parameter	Chemical Oxygen Demand (COD)			
Action / Limit Levels	>46 mg /L			
Measured Level	56 mg /L			
Possible reason	Groundwater contaminated with leachate is commonly characterized by high COD and ammoniacal-nitrogen levels as a result of degradation of organic matters in the waste. The groundwater quality (ammoniacal-nitrogen) monitoring results at MWX-6 (3.52mg/L) and groundwater quality (COD) monitoring results of the groundwater monitoring wells adjacent to MWX-6 (MWX-5: 28 mg/L and MWX-7: 23 mg/L) are well within the respective limit levels. In addition, no exceedance of COD Limit Levels for groundwater monitoring at other monitoring wells was recorded in the sampling event. Hence, there is a low possibility of the slight elevation of COD level at MWX-6 is due to leachate contamination from SENTX operation or at least it is not conclusive to base on this result to demonstrate exceedance is due to leachate contamination. In accordance with Table 4.5b of the updated EM&A Manual, repeat measurement was conducted on 4 January 2022 to confirm findings. COD concentration of 44 mg/L (below Limit Level) was measured during the sampling event, which demonstrates no consecutive groundwater quality impact at MWX-6. In addition, in accordance with the findings of the desktop review commissioned by GVL and EPD (the Employer) in May 2021 to investigate the potential sources of the elevated methane levels at the perimeter landfill gas monitoring wells at SENTX, pockets of organic matters are identified in the fill materials of the SENTX site upon review of the historical site investigation borehole logs at the Project Site area. It is possible that the elevated COD concentration measured at MWX-6 (in close proximity to LFG13, which shows elevated methane levels continuous) on 8 December 2021could be			
	due to localised organic matters within or around the monitoring well.			
	Due to the presence of influencing factor from non-project source; the COD levels at all other groundwater monitoring wells are within the respective limit level, and the subsequent month monitoring results at MWX-6 did not show exceedance, there is no adequate evidence showing that the COD level exceedance measured at MWX-6 on 8 December 2021 was deemed to Project-			

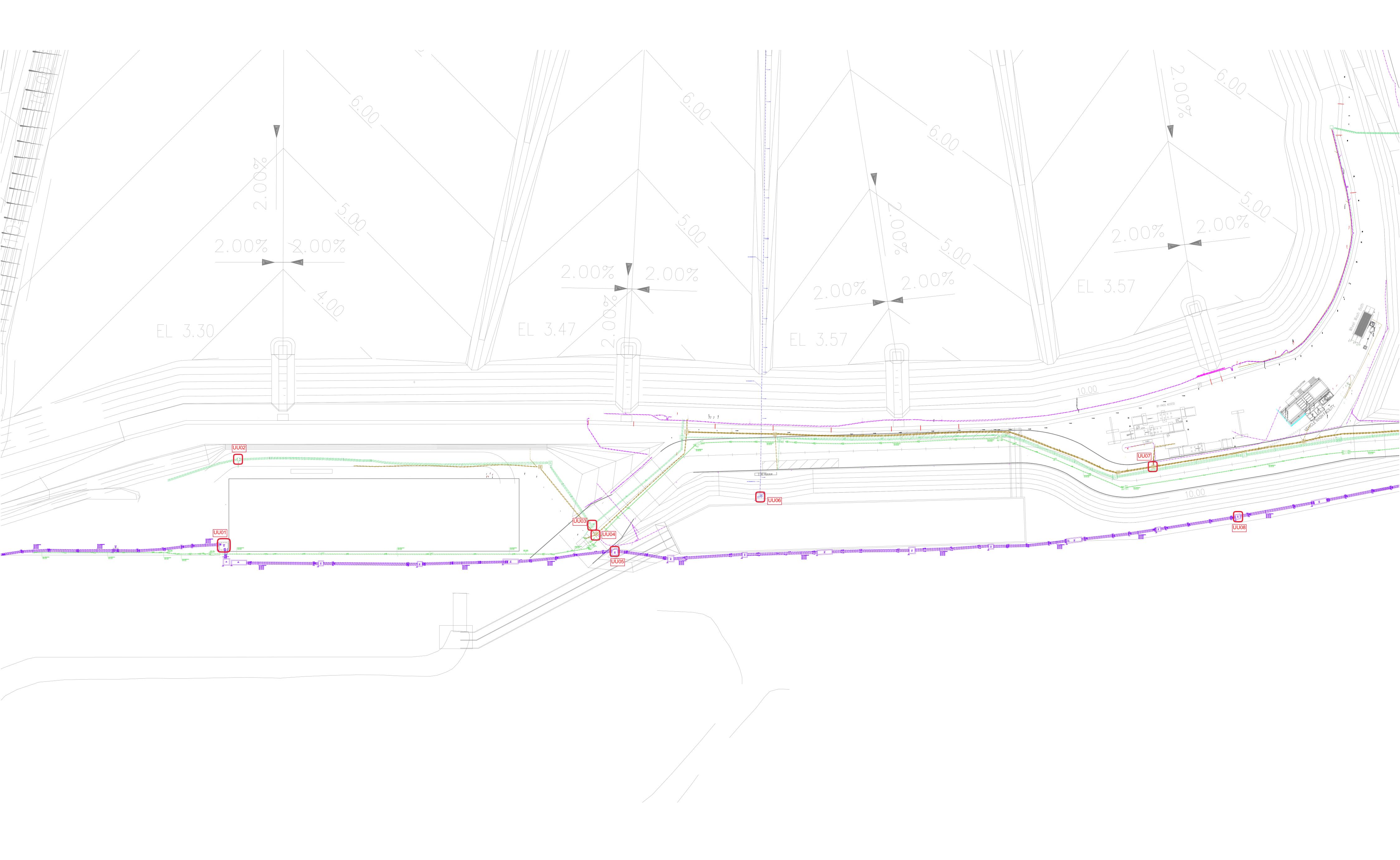
	related activities.
Action Taken / Action to be Taken	Examination of environmental performance of the Project will be continued during the weekly inspections. The Contractor is reminded to implement relevant and appropriate mitigation measures according to the updated EM&A Manual to avoid any exceedance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

Prepared by:

Abbey Lau Environmental Team Designation:
Date: 26 January 2022

Landfill Gas

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





Landfill Gas Monitoring Results

Table G2.1 Landfill Gas Monitoring Results at Perimeter LFG Monitoring Wells

Location	Water Level (mPD)	Methane (% (v/v))	Carbon Dioxide (% (v/v))	Oxygen (% (v/v))
LFG1	2.40	0.0	0.1	18.9
LFG2	2.30	0.0	0.1	19.9
LFG3	2.33	0.0	0.9	17.4
LFG4	2.32	0.0	0.0	20.1
LFG5	2.65	0.0	0.2	7.2
LFG6	2.29	0.0	0.1	19.3
LFG7	2.48	0.0	0.0	17.6
LFG8	2.42	0.0	0.0	19.3
LFG9	2.38	0.0	0.1	8.8
LFG10	2.12	0.0	0.0	18.0
LFG11	2.29	0.0	0.1	7.8
LFG12	2.23	0.0	0.0	19.6
LFG13	2.07	19.6	0.0	0.4
LFG14	1.81	0.0	0.0	16.2
LFG15	2.05	1.8	0.4	12.7
LFG16	2.19	0.0	0.1	18.6
LFG17	2.38	0.0	0.2	0.8
LFG18	2.59	0.0	0.1	19.3
LFG19	2.74	0.0	0.1	3.6
LFG20	2.80	0.0	1.1	17.0
LFG21	2.85	0.0	2.0	9.7
LFG22	2.62	0.0	1.0	16.3
LFG23	12.52	0.0	2.1	18.1
LFG24	6.33	0.0	0.9	19.0
GP1	Probe bent	0.2	5.2	14.6
GP2 (shallow)	Probe bent	0.5	0.3	19.2
GP2 (deep)	Probe bent	0.2	0.1	19.6
GP3 (shallow)	Probe bent	0.3	2.5	14.4
GP3 (deep)	Probe bent	0.1	0.2	19.3
GP4 (shallow)	Probe bent	0.6	0.7	19.0
GP4 (deep)	Probe bent	0.7	1.7	17.4
GP5 (shallow)	Probe bent	0.1	5.4	16.8
GP5 (deep)	38.80	0.1	0.3	19.5
GP6	37.19	0.0	5.6	14.4
GP7	36.21	0.0	0.1	20.0
GP12	1.83	0.0	0.0	20.1
GP15	2.34	0.0	0.0	20.0
P7	2.32	0.0	0.0	20.0
P8	2.44	0.0	0.0	20.1
P9	2.26	0.0	0.0	20.1

Table G2.2 Landfill Gas Monitoring Results at Service Voids, Utilities Pits and Manholes

Location	Methane (% (v/v))	Carbon Dioxide (% (v/v))	Oxygen (% (v/v))	
UU01	0.1	0.0	20.7	
UU02	0.0	0.0	20.7	
UU03	0.0	0.0	20.5	
UU04	0.1	0.0	20.6	
UU05	0.0	0.0	20.6	
UU06	0.0	0.0	20.5	
UU07	0.1	0.0	20.4	
UU08	0.0	0.0	20.5	
UU09	0.2	0.0	20.1	
UU10	0.1	0.0	20.3	
UU11	Inaccess	Inaccessible due to on-going construction work		
UU12	Inaccess	ible due to on-going const	truction work	
UU13	Inaccess	ible due to on-going const	truction work	
UU14	Inaccess	ible due to on-going const	truction work	
UU15	0.1	0.0	20.2	
UU16	0.1	0.0	20.3	
UU17	0.3	0.0	20.3	
UU18	0.1	0.0	20.3	
UU19	0.0	0.0	20.7	
UU20	0.1	0.0	20.3	
UU21	0.0	0.0	19.4	
UU22	0.0	0.0	19.3	
UU23	0.0	0.0	19.3	
UU24	0.0	0.0	19.3	
UU25	0.0	0.0	19.2	
UU26	0.0	0.0	20.1	
UU27	0.0	0.0	19.5	
UU28	0.0	0.0	19.8	

Event and Action Plan for Landfill Gas Monitoring

Annex G3 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	 Investigate the cause(s) of exceedance Prepare the Notification of Exceedance within 24 hours Check monitoring data, all plant, equipment and the Contractor's working methods Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented Increase the monitoring frequency to daily if exceedance is due to the Project 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 	 Verify the Notification of Exceedance Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Repeat field measurement to confirm findings Check the performance of landfill gas management system Rectify unacceptable practice Discuss with the ET and IEC and submit proposals for remedial measures to IEC Implement the agreed proposals Amend proposal if appropriate 	
Limit Level being exceeded for the bulk gas sampling at the perimeter monitoring wells	 Check and compare the results of field monitoring and laboratory analyse of bulk samples If the results of field monitoring also show exceedance, the action(s) for limit level being exceeded for field monitoring would have been triggered 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 Notify the above findings to Contractor and IEC 		• Nil	

ENVIRONMENTAL RESOURCES MANAGEMENT

GREEN VALLEY LANDFILL LTD.

Event	Action				
	ET	IEC	Contractor		
Limit Level being exceeded at the permanent gas monitoring system	 Investigate the cause(s) of exceedance Prepare the Notification of Exceedance within 24 hours Check the methane gas level at the perimeter monitoring wells, manholes or utilities duct Check monitoring data, all plant, equipment and the Contractor's working methods Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented 	 Verify the Notification of Exceedance Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Evacuate all staff in the concerned building Open the doors and window of all rooms on the ground floor Do not allow staff to go back to the room if methane level is higher than 1% gas Check the performance of the landfill gas management system Rectify unacceptable practice Consider changes of working methods Discuss with the ET and IEC and submit proposals for remedial measures to IEC Implement the agreed proposals Amend proposal if appropriate 		
Limit Level being exceeded during surface emission monitoring	 Repeat the measurement to confirm findings Investigate the cause(s) of exceedance Prepare the Notification of Exceedance within 24 hours Check monitoring data, all plant, equipment and the Contractor's working methods Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented Increase the monitoring frequency to monthly if exceedance is due to the Project until no exceedance of limit level 	 Verify the Notification of Exceedance Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Check landfill gas management system Rectify unacceptable practice Consider changes of working methods Discuss with the ET and IEC and submit proposals for remedial measures to IEC Implement the agreed proposals Amend proposal if appropriate 		

Event	Action			
	ET	IEC	Contractor	
Limit Level being exceeded at the service voids, utilities pits, manholes and location of vegetation stress	 Repeat the measurement to confirm findings Investigate the cause(s) of exceedance Prepare the Notification of Exceedance within 24 hours Check monitoring data, all plant, equipment and the Contractor's working methods Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented Increase the monitoring frequency to weekly if exceedance is due to the Project until no exceedance of limit level 	 Verify the Notification of Exceedance Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures the effectiveness of the implemented remedial measures 	 Check landfill gas management system Rectify unacceptable practice Discuss with the ET and IEC and submit proposals for remedial measures to IEC Implement the agreed proposals Amend proposal if appropriate 	

Annex H

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

 Table H1.1
 Cumulative Statistics on Exceedances

		Total No. recorded in this reporting period	Total No. recorded since project commencement
Air Quality (Dust)	Action	0	0
	Limit	1	1
Air Quality (Odour)	Action	0	0
	Limit	0	0
Air Quality (Emissions of Thermal Oxidiser)	Limit	0	0
Air Quality (Emissions of Landfill Gas Flare)	Limit	1	1
Air Quality (Emissions of Landfill	Limit	0	0
Gas Generator)			
Noise	Action	0	0
	Limit	0	0
Water Quality (Surface Water)	Limit	10	57
Water Quality (Leachate)	Limit	0	0
Water Quality (Groundwater)	Limit	1	1
Landfill Gas (Perimeter Landfill Gas Monitoring Wells)	Limit	0	0
Landfill Gas (Service Void, Utilities and Manholes)	Limit	0	0
Landfill Gas (Permanent Gas Monitoring System)	Limit	0	0

Table H1.2 Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

Reporting Period	Cumulative Statistics		
_	Complaints	Notifications of Summons	Prosecutions
This Reporting Period (1 Jan 2021 – 31 Dec 2021)	0	0	0
Total no. received since project commencement	1	0	0