



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

### South East New Territories (SENT) Landfill Extension

Monthly Environmental Monitoring & Audit Report No.13 for January 2020

April 2020

ERM

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

### South East New Territories (SENT) Landfill Extension

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

#### Reference Document/Plan

Document/Plan to be Certified/Verified:	Monthly Environmental Monitoring & Audit Report No.13 for January 2020 for South East New Territories (SENT) Landfill Extension	
Date of Report:	28 April 2020	

#### **Reference EP Condition**

EP Condition:

Condition No. 3.4

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

#### **ET** Certification

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

Frank Wan, Environmental Team Leader: (ERM Hong-Kong, Limited)

Warderth T.

Date: 28 April 2020

#### **IEC Verification**

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

W.K. Chiu, Independent Environmental Checker:

(Meinhardt Infrastructure and Environment Limited)

Date: 4 May 2000

### South East New Territories (SENT) Landfill Extension

### Monthly Environmental Monitoring & Audit Report for January 2020

#### Environmental Resources Management

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Client:		Projec	t No:		
Green V	alley Landfill Ltd.	0465	169		
Summary		Date:			
		28 A	pril 2020		
		Appro	ved by:		
This document presents the Monthly EM&A Report No.13 for January 2020 for <i>South East New Territories (SENT) Landfill Extension</i>		Warchitt J.			
		Fran	k Wan		
		Partn			
1	Monthly EM&A Report No.13 (for January 2020) (Annex G revised)	AL	FW	FW	28 Apr 20
0	Monthly EM&A Report No.13 (for January 2020)	AL	FW	FW	7 Feb 20
Revision	Description	Ву	Checked	Approved	Date
This report has been prepared by Environmental Resources Management the trading name of 'ERM Hong-Kong, Limited', with all reasonable skill, care and diligence within the terms		Distribution			
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We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above.		$\bowtie$	Public		BSI
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EXECUTIVE	SUMMARY	1
1	INTRODUCTION	1
1.1	BACKGROUND	1
1.2	PROJECT DESCRIPTION	1
1.3	SCOPE OF THE EM&A REPORT	2
1.4	PROJECT ORGANISATION	2
1.5	SUMMARY OF CONSTRUCTION WORKS	3
1.6	SUMMARY OF EM&A PROGRAMME REQUIREMENTS	4
1.7	STATUS OF STATUTORY ENVIRONMENTAL COMPLIANCE WITH THE	
	Environmental Permit	5
1.8	STATUS OF OTHER STATUTORY ENVIRONMENTAL REQUIREMENTS	6
2	EM&A RESULTS	7
2.1	AIR QUALITY MONITORING	7
2.2	NOISE MONITORING	9
2.3	SURFACE WATER QUALITY MONITORING	10
2.4	LANDSCAPE AND VISUAL MONITORING	12
2.5	EM&A SITE INSPECTION	12
2.6	WASTE MANAGEMENT STATUS	14
2.7	IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES	15
2.8	SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMANCE	CE
	LIMIT	15
2.9	SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL	
	PROSECUTIONS	15
3	FUTURE KEY ISSUES	16
3.1	CONSTRUCTION PROGRAMME FOR THE COMING MONTH	16
3.2	KEY ISSUES FOR THE COMING MONTH	16
3.3	MONITORING SCHEDULE FOR THE COMING MONTH	17
4	CONCLUSION AND RECOMMENDATION	18

#### ANNEXES

ANNEX A	WORK PROGRAMME
ANNEX B	ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE
ANNEX C	MONITORING SCHEDULE FOR THIS REPORTING PERIOD
ANNEX D	AIR QUALITY
ANNEX D1	CALIBRATION CERTIFICATES FOR DUST MONITORING EQUIPMENT
ANNEX D2	24-HOUR TSP MONITORING RESULTS
ANNEX D3	EVENT AND ACTION PLAN FOR DUST MONITORING
Annex D4	METEOROLOGICAL DATA
ANNEX E	Noise
ANNEX E1	CALIBRATION CERTIFICATES FOR NOISE MONITORING EQUIPMENT
ANNEX E2	NOISE MONITORING RESULTS
ANNEX E3	EVENT AND ACTION PLAN FOR NOISE MONITORING
ANNEX F	SURFACE WATER QUALITY
ANNEX F1	CALIBRATION CERTIFICATES FOR SURFACE WATER QUALITY
Monitori	NG EQUIPMENT
ANNEX F2	SURFACE WATER QUALITY MONITORING RESULTS
ANNEX F3	EVENT AND ACTION PLAN FOR SURFACE WATER QUALITY
Monitori	NG
ANNEX G	CUMULATIVE STATISTICS ON EXCEEDANCES, ENVIRONMENTAL
COMPLAIN	TS, NOTIFICATION OF SUMMONS AND STATUS OF PROSECUTIONS
ANNEX H	MONITORING SCHEDULE FOR THE NEXT REPORTING PERIOD

#### EXECUTIVE SUMMARY

The SENT Landfill Extension (SENTX) forms an integral part in the Strategic Plan in maintaining the continuity of landfill capacity in the Hong Kong for the cost-effective and environmentally satisfactory disposal of waste. ERM-Hong Kong, Limited (ERM) is commissioned to undertake the role of Environmental Team (ET) for the construction, operation/restoration and aftercare of SENTX Project ("the Project") in accordance with the requirements specified in the Environmental Permit (EP), updated Environmental Monitoring and Audit (EM&A) Manual, the approved Environmental Impact Assessment (EIA) Report of the Project taking account of the latest design and other relevant statutory requirements. The construction (not including works related to site clearance and preparation) of the Project commenced on 2 January 2019.

This Monthly EM&A report presents the EM&A works carried out during the period from 1 to 31 January 2020 for the Project in accordance with the updated EM&A Manual.

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

No exceedance of Action and Limit Levels for construction air quality monitoring was recorded in the reporting period.

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

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

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

Sampling could not be carried out for all the scheduled impact surface water quality monitoring events during the reporting period due to insufficient flow.

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

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

#### **Reporting Change**

There was no reporting change in the reporting period.

#### **Future Key Issues**

Potential environmental impacts arising from the upcoming construction activities in the next reporting period of February 2020 are mainly associated with dust emission from the exposed area and loading and uploading operation of dusty materials.

#### 1.1 BACKGROUND

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

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

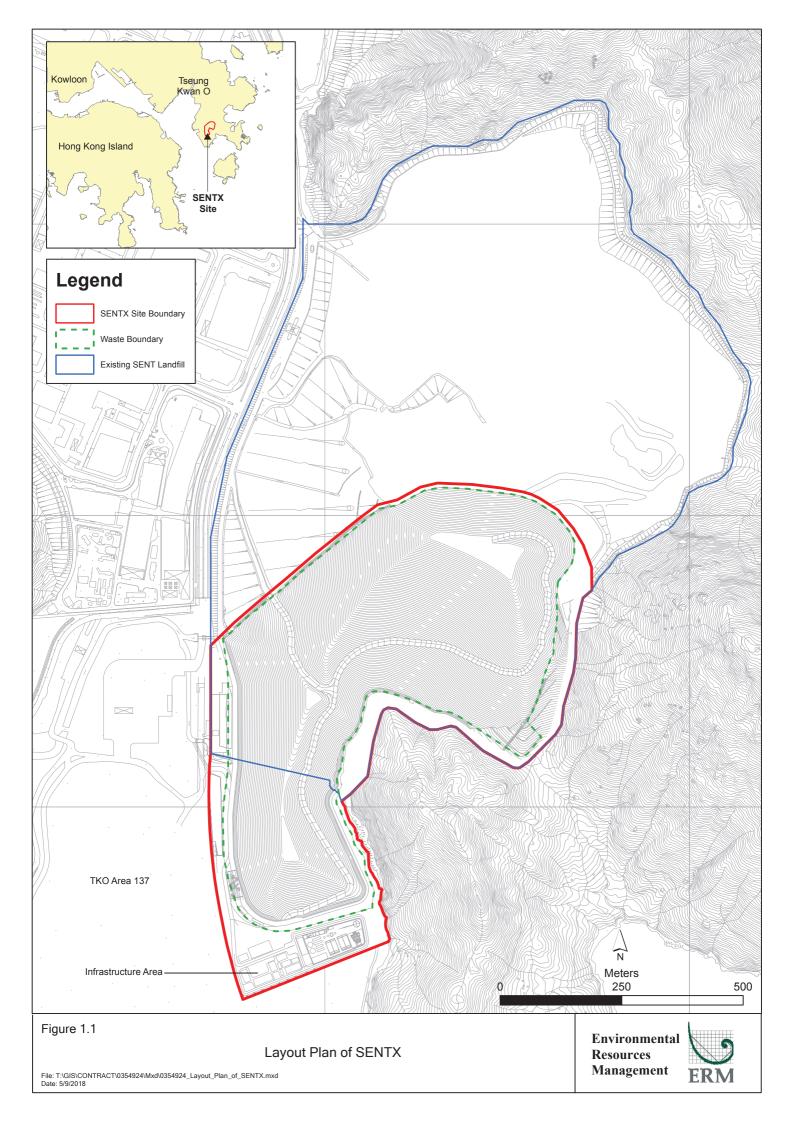
ERM-Hong Kong, Limited (ERM) and Meinhardt Infrastructure and Environment Limited (Meinhardt) are commissioned to undertake the roles of Environmental Team (ET) and the Independent Environmental Checker (IEC), respectively, to undertake the EM&A activities for the Project in accordance with the requirements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

#### 1.2 **PROJECT DESCRIPTION**

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

The key implementation milestones of the Project are indicatively summarised in *Table 1.1*. The construction works of the Project commenced on 2 January 2019.

- (1) 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



#### Table 1.1Estimated Key Dates of Implementation Programme

Key Stage of the Project	Indicative Date
Start construction	2 January 2019
Commissioning of new infrastructure facilities	2020
Demolition of existing infrastructure facilities	2021
Start waste intake at SENTX	2021 or upon exhaustion of SENT Landfill
Estimated exhaustion date of SENTX	2027
End of aftercare for SENTX	2057

The major construction works of the SENTX includes:

- Site formation at the TKO Area 137 and the existing infrastructure area at SENT Landfill;
- Construction of surface and groundwater drainage systems;
- Construction of the leachate containment and collection systems;
- Construction of new leachate and landfill gas treatment facilities, site offices, maintenance yards at the new infrastructure area;
- Construction of new pipelines to transfer the leachate and landfill gas collected from the existing SENT Landfill to the treatment facilities at the new infrastructure area;
- Construction of the site access and new waste reception facilities; and
- Demolition of the facilities at the existing SENT Landfill infrastructure area.

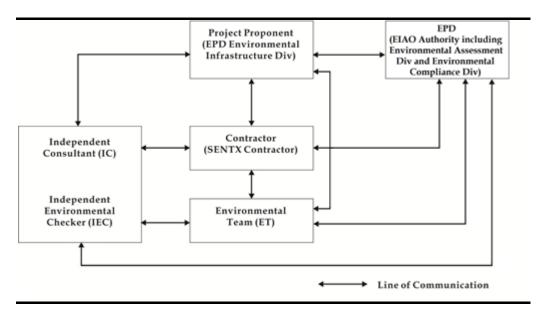
#### 1.3 SCOPE OF THE EM&A REPORT

This is the Monthly EM&A Report for the Project which summarises the key findings of the EM&A programme during the reporting period from 1 to 31 January 2020 for the construction works.

#### 1.4 **PROJECT ORGANISATION**

The organisation structure of the Project is presented in *Figure 1.2*.

#### Figure 1.2 Organisation Chart



Contact details of the key personnel are summarised in *Table 1.2* below.

Table 1.2Contact Information of Key Personnel

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

#### 1.5 SUMMARY OF CONSTRUCTION WORKS

The programme of the construction is shown in *Annex A*. As informed by the Contractor, the major works carried out in this reporting period include:

- Building services works for control building of Landfill Gas Plant;
- Paving works at Landfill Gas Plant area;
- Flares and cooling towers installation of Landfill Gas Plant;
- Excavating, removing and replacing unsuitable fill materials;
- Construction of last bay of outlet box culvert;
- Rebar fixing, formwork and concreting to the superstructure of laboratory building;

- Installation of ammonia stripping plant, equalization tank, sequencing batch reactor tank and treated effluent tank at Leachate Treatment Plant (LTP) area;
- Construction of perimeter bund for Cell 2X;
- Maintenance and improvement of the temporary surface water drainage;
- Shotcreting and mass concrete for Buttress Wall;
- Installing groundwater pipe works from South to North at eastern side from Cell 3X to 4X;
- Liner installation at Cell 1X and 2X;
- Pipe rack installation;
- Construction of plinths of maintenance building;
- Construction of footing of fire service tank room and water tank room;
- Construction of perimeter bund channel; and
- Construction of pits and ducting for underground utilities.

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

#### 1.6 SUMMARY OF EM&A PROGRAMME REQUIREMENTS

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

## Table 1.3Summary of Status for the Environmental Aspects under the Updated EM&AManual

Parameters	Status
Air Quality	
Baseline Monitoring	The results of baseline air quality monitoring were reported in
	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
Surface Water Quality	
Baseline Monitoring	The results of baseline surface water quality monitoring were
	reported in Baseline Monitoring Report and submitted to EPD
	under EP Condition 3.3
Impact Monitoring	On-going
Waste Management	
Waste Monitoring	On-going
Landscape and Visual	

ENVIRONMENTAL RESOURCES MANAGEMENT

Parameters	Status
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
Site Environmental Audit	
Regular Site Inspection	On-going
Complaint Hotline and Email	On-going
Channel	
Environmental Log Book	On-going

Taking into account the construction works, impact monitoring of air quality, noise, surface water quality and waste management were carried out in the reporting period. The monitoring schedule of air quality, noise and surface water quality monitoring are provided in *Annex C*.

The EM&A programme also involved environmental site inspections and related auditing conducted by the ET for checking the implementation of the required environmental mitigation measures recommended in the approved EIA Report and relevant EP submissions. To promote the environmental awareness and enhance the environmental performance of the contractors, environmental trainings and regular environmental management meetings were conducted during the reporting period, which are summarised as below:

- One environmental management meeting was held with the Contractor, ER, ET, IEC and EPD on 8 January 2020; and
- Environmental toolbox trainings on An Introduction to the Air Pollution Control (Smoke) Regulations and Clean Recycling were provided on 6 January and 17 January 2020 respectively by the Contractor to the workers.

## 1.7 STATUS OF STATUTORY ENVIRONMENTAL COMPLIANCE WITH THE ENVIRONMENTAL PERMIT

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

## Table 1.4Status of Submissions required under the EP and Implementation Status of<br/>Mitigation Measures

EP	Submission / Implementation Status	Status
Condition		
2.3	Management Organisation of Main	Submitted and accepted by EPD.
	Construction Companies	
2.4	Setting up of Community Liaison Group	Community Liaison Group was set up.
2.5	Submission of Detailed Landfill Gas	Submitted and accepted by EPD on 10
	Hazard Assessment Report	January 2019.
2.6	Submission of Restoration and Ecological	Submitted to EPD on 28 June 2019.
	Enhancement Plan	
2.7	Setting up of Trial Nursery	Trial Nursery works was commenced
		on 28 August 2019.

EP	Submission / Implementation Status	Status
Condition		
2.8	Advance Screen Planting	Advance Screen Planting works were
		completed on 28 June 2019.
2.9	Provision of Multi-layer Composite Liner	Under implementation.
	System	

#### 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 1.5Status of Statutory Environmental Requirements

Description	Ref No.	Status
Environmental Permit	EP-308/2008	Granted on 5 August 2008
Variation of Environmental Permit	EP-308/2008/A	Granted on 6 January 2012
	EP-308/2008/B	Granted on 20 January 2017
Further Environmental Permit	FEP-01/308/2008/B	Granted on 16 May 2018
Water Discharge License under	Licence No.: WT00033525-	Validity from 27 March
WPCO (Permit Holder: Chun Wo)	2019	2019 to 31 March 2024
Billing Account for Disposal of	Chit Account Number:	Approved on 28 December
Construction Waste	5001692	2005
Registration as a Chemical Waste Producer (Permit Holder: Chun Wo)	5213-839-C3507-10	Issued on 23 August 2018
Registration as a Chemical Waste	5518-839-R2289-06	Issued on 24 October 2019
Producer (Permit Holder: REC)		
Construction Noise Permit (Permit	GW-RE1001-19	Validity from 16 December
Holder: Chun Wo)		2019 to 10 June 2020
Construction Noise Permit (Permit	GW-RE0029-20	Validity from 20 January
Holder: REC)		2020 to 31 May 2020

#### 2 EM&A RESULTS

The EM&A programme for the Project required environmental monitoring for air quality, noise and surface water quality as well as environmental site inspections for air quality, noise, surface water quality, waste management, and landscape and visual impacts. The EM&A requirements and related findings for each component are summarised in the following sections.

#### 2.1 AIR QUALITY MONITORING

#### 2.1.1 Monitoring Requirements and Equipment

According to the updated EM&A Manual of the Project, impact air quality monitoring (dust, in term of Total Suspended Particulates (TSP)) was carried out at the two designated monitoring locations (i.e. DM1 and DM2) at a 6-day interval. As there are two existing TSP monitoring stations (i.e. TKO-A1 and TKO-A2a) currently operating by the Civil Engineering and Development Department (CEDD) to monitor the 24-hour TSP levels at the proposed dust monitoring stations for the SENTX, it is considered that the CEDD monitoring data can represent the dust condition of the SENTX during the construction phase.

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

#### Table 2.1Action and Limit Levels for 24-hour TSP

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

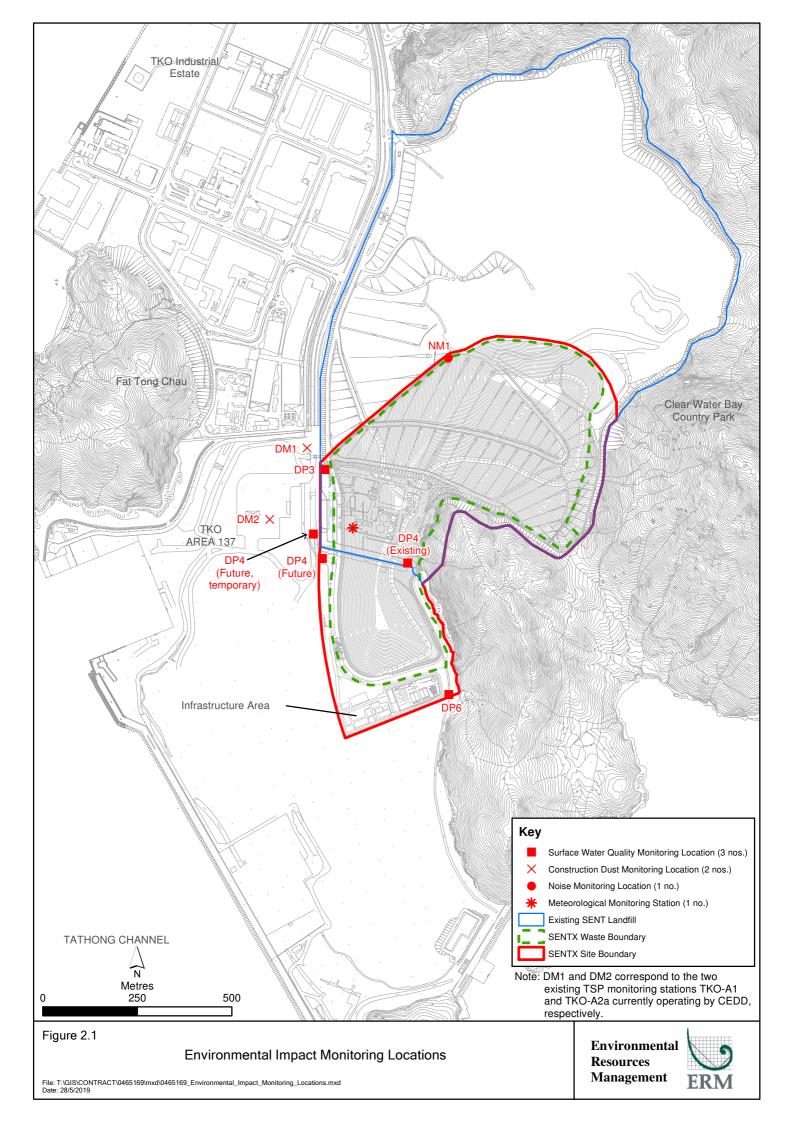
High volume air samplers (HVSs) in compliance with the specifications listed under Section 3.2.2 of the updated EM&A Manual were used to measure 24hour TSP levels at the CEDD dust monitoring stations. The HVSs were calibrated upon installation and thereafter at bi-monthly intervals to check the validity and accuracy of the results.

The equipment used in the impact air quality monitoring programme and monitoring locations are summarised in *Table 2.2* and illustrated in *Figure 2.1* respectively. Copies of the calibration certificates for the equipment are presented in *Annex D1*.

#### Table 2.2Dust Monitoring Details

Monitoring Station	Location	Parameter	Frequency and Duration	Monitoring Dates	Equipment
DM1	Site Egress of TKO Area 137 Fill Bank		Once every 6 days during the construction		HVS Greasby 105 (S/N: 9795 (ET/EA/003/18))

ENVIRONMENTAL RESOURCES MANAGEMENT



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

#### 2.1.2 Monitoring Schedule for the Reporting Month

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

#### 2.1.3 *Results and Observations*

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

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

Monitoring Station	Average 24-hr TSP Concentration (µg m-³) (Range in bracket)	Action Level (µg/m³)	Limit Level (µg/m³)
DM-1 – Site Egress of TKO Area 137 Fill Bank	110 (95 - 124)	204	260
DM-2A -Combined Reception and Exit Office (CREO) of TKO Area 137 Fill Bank	96 (82 - 108)	193	260

The major dust sources in the reporting period included fugitive dust emission from exposed area in SENTX, as well as nearby operations of the existing SENT landfill and the TKO Area 137 Fill Bank.

All the 24-hour TSP results were below the Action and Limit Levels at the monitoring locations in the reporting period. No action is thus required to be undertaken in accordance with the Event and Action Plan presented in *Annex D*3.

#### 2.1.4 Meteorological Data

Meteorological data obtained from the on-site meteorological monitoring station at the existing SENT landfill (see *Figure 2.1*) were used for the dust monitoring and are shown in *Annex D4*. The meteorological station will be relocated to a new position for SENTX as per the updated EM&A Manual after the new infrastructure area at the SENTX is constructed. It is considered that meteorological data obtained at the existing the on-site meteorological monitoring station are representative of the Project area and could be used for the construction phase dust monitoring programme for the Project.

#### 2.2 NOISE MONITORING

#### 2.2.1 Monitoring Requirements and Equipment

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

The Action and Limit Levels for construction noise of the Project are provided in *Table 2.4* below.

Tim	e Period	Action Level <sup>(a)</sup>	Limit Level <sup>(b)</sup>
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	
Note	es:		
(a)	75dB(A) along and at al Level.	bout 100m from the SENTX site boundary w	was set as the Action
(b)	Limits specified in the C	GW-TM and IND-TM for construction and	operational noise,

#### Table 2.4Action and Limit Levels for Construction Noise

Noise monitoring was performed by ALS Technichem (HK) Pty Ltd. (HOKLAS Registration No. 066) using sound level meter at the designated monitoring station NM1 (see *Figure 2.1*) in accordance with the requirements stipulated in the updated EM&A Manual. Acoustic calibrator was deployed to check the sound level meter at a known sound pressure level. Details of the deployed equipment are provided in *Table 2.5*. Copies of the calibration certificates for the equipment are presented in *Annex E1*.

#### Table 2.5Noise Monitoring Details

respectively.

Monitoring Station <sup>(1)</sup>	Location	Parameter	Frequency and Duration	Monitoring Dates	Equipment
NM1	SENTX Site Boundary (North)	$\begin{array}{l} L_{eq~(30~min)} \\ measurement \\ between 07:00 \\ and 19:00 \ hours \end{array}$	Once per week for 30 mins during the	3, 9, 16, 23, 30 January 2020	Sound Level Meter: B&K 2238 (S/N: 2285762)
		on normal weekdays (Monday to Saturday)	construction period of the Project		Acoustic Calibrator: Rion NC-74 (S/N: 34657231)

#### 2.2.2 Monitoring Schedule for the Reporting Month

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

#### 2.2.3 *Results and Observations*

A total of 5 impact noise monitoring events were scheduled during the reporting period. Results for noise monitoring are summarised in *Table 2.6*. The monitoring results and the graphical presentation of the data are provided in *Annex E2*.

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

Monitoring Station	Measu	ured Noise Level L	eq (30 min), dB(A)
	Average	Range	Action and Limit Level
NM1	50.5	47.8 - 53.0	75

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

No Action and Limit Levels exceedance was recorded for construction noise monitoring in the reporting period. No action is thus required to be undertaken in accordance with the Event and Action Plan presented in *Annex E*3.

#### 2.3 SURFACE WATER QUALITY MONITORING

#### 2.3.1 Monitoring Requirements and Equipment

According to the updated EM&A Manual of the Project, impact surface water quality monitoring were carried out at the three designated surface water discharge points (i.e. DP3, DP4 and DP6) weekly to ensure that the SENTX will not cause adverse water quality impact. Temporary relocation of surface water discharge point DP4 to DP4 (Future, temporary) as an interim arrangement due to site constraints and construction sequence was approved by EPD on 14 May 2019. Surface water quality monitoring was carried out at DP4 (Future, temporary) (i.e. DP4T) from the monitoring event on 16 May 2019. In addition, suspension of impact surface water quality monitoring at DP3 was approved under the Baseline Monitoring Report by EPD on 24 July 2019 until the actual commencement of construction works affecting DP3 in 2021.

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

The Action and Limit Levels of the surface water quality impact monitoring are provided in *Table 2.7*.

#### Table 2.7Action and Limit Levels for Surface Water Quality

Parameters	Action Level	Limit Level
	DP4 & DP6	
DO	< 5.80 mg/L	< 5.42 mg/L

ENVIRONMENTAL RESOURCES MANAGEMENT

Parameters	Action Level	Limit Level	
	DP4 & DP6		
SS	> 11.7 mg/L	> 12.7 mg/L	
pН	> 8.39	> 8.40	

The locations of the monitoring stations for the Project are shown in *Figure 2.1*. All *in situ* monitoring instruments were checked, calibrated and certified by a laboratory accredited under HOKLAS or other international accreditation scheme before use, and subsequently re-calibrated at 3 monthly intervals throughout all stages of the surface water quality monitoring programme. Calibration for a DO meter was carried out before measurement according to the instruction manual of the equipment model. Details of the equipment used in the impact surface water quality monitoring works are provided in *Table 2.8*. Copies of the calibration certificates for the equipment are presented in *Annex F1*.

#### Table 2.8Impact Surface Water Quality Monitoring Details

Monitoring Station	Location	Frequency	Monitoring Dates	Parameter	Equipment
DP4 (Future, temporary)	Surface water discharge point DP4	Weekly	3, 9, 16, 23, 30 January 2020	•pH •DO	YSI Professional Plus (S/N: 10G101946)
DP6	Surface water discharge point DP6	•		•SS	

Notes:

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

(b) Impact surface water quality monitoring at DP3 was suspended from the monitoring event on 25 July 2019 until the actual commencement of construction works affecting DP3 in 2021.

#### 2.3.2 Monitoring Schedule for the Reporting Month

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

#### 2.3.3 Results and Observations

A total of 5 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 for all the scheduled events during the reporting period due to insufficient flow. Details of impact water quality monitoring events are provided in *Annex F2*.

No action is thus required to be undertaken in accordance with the Event and Action Plan presented in *Annex F3*.

#### 2.4 LANDSCAPE AND VISUAL MONITORING

#### 2.4.1 Monitoring Requirements

According to the updated EM&A Manual of the Project, the monthly landscape and visual audit was conducted on 31 January 2020 to monitor the implementation of the landscape and visual mitigation measures during construction phase.

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

#### 2.4.2 Results and Observations

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

Regarding the landscape and visual audit, the Contractor was reminded to 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 shall consider the mitigation measures during the design phase, including the preparation of the Construction Drawings and Detailed Landscape Design Drawings.

#### 2.5 EM&A SITE INSPECTION

Site inspections were carried out on a weekly basis with the Contractor, IEC and ER to monitor the implementation of proper environmental pollution control and mitigation measures for air quality, noise, surface water quality and waste management under the Project. In the reporting period, 4 site inspections were carried out on 8, 16, 22 and 30 January 2020.

Key observations during the site inspections are summarised in Table 2.9.

### Table 2.9Key Observations Identified during the Site Inspection in this Reporting<br/>Month

Inspection Date	Environmental Observations and Recommendations
8 January 2020	<ul> <li>The Contractor shall cover the stockpile of dusty materials and conduct shotcrete mixing works in an area sheltered on the top and three sides near buttress wall to minimize dust impacts.</li> <li>The Contractor shall store the construction waste properly in refuse skips and dispose of the waste regularly near buttress wall and future LFG plant.</li> <li>The Contractor shall clear the general refuse disposed near buttress wall, future bioplant and at the temporary drain at Southern site boundary and dispose of the waste accumulated regularly to reduce odour and pest issues.</li> </ul>

Inspection Date	Environmental Observations and Recommendations
16 January 2020	• The Contractor shall conduct activities related to dusty materials
	i.e. shotcrete mixing works in an area sheltered on the top and
	three sides near buttress wall to minimize dust impacts.
	• The Contractor shall maintain the haul road near buttress wall to
	minimize SS runoff to DP3 channel.
	• The Contractor shall provide drip tray for chemicals stored at
	future bioplant.
	The Contractor shall avoid accumulation of stagnant water near
	LTP and spray larvicides for pest control.
	The Contractor shall segregate and store construction waste and
	general refuse in different skips and dispose of the waste
	accumulated near wheel washing facilities, future EPD building
	and future bioplant regularly.
22 January 2020	<ul> <li>The Contractor shall display NRMM label on the new sheet</li> </ul>
	piling back hoe near Cell 1X and replace the faded NRMM label
	on the excavator near future maintenance building.
	The Contractor shall remove the stagnant water accumulated in
	the drip tray near future GVL building to ensure effective
	containment of leakage.
	• The Contractor shall avoid accumulation of stagnant water near
	future GVL building and spray larvicides for pest control.
	The Contractor shall segregate general refuse from construction
	waste near future maintenance building and bioplant and store
	the general refuse in enclosed bins near the site entrance to
	reduce odour and pest issues.
30 January 2020	• The Contractor shall clear the general refuse accumulated in the
	temporary drain near site entrance and near future bioplant.
	• The Contractor shall avoid accumulation of stagnant water near
	future GVL building and bioplant to minimise pest issues.
	• The Contractor shall remove the spray paint at DP6 and dispose
1	of the waste as chemical waste.

The Contractor has rectified most 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 2.10*.

# Table 2.10Summary of Environmental Deficiencies Identified and Corresponding<br/>Rectification Actions

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

#### 2.6 WASTE MANAGEMENT STATUS

The Contractor has registered as chemical waste producer under the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting. As informed by the Contractor, waste generated during this reporting period include mainly 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 2.11*.

#### Table 2.11 Quantities of Different Waste Generated and Imported Fill Materials

Month/ Year	Inert C&D Materials (a)	Impoi (in '00	ted Fill 0kg)	Inert Construction Waste Re- used	Non-inert Construction Waste <sup>(b)</sup> (in '000m <sup>3</sup> )	Recyclable Materials <sup>(c)</sup> (in '000kg)	Chemical Wastes (in '000kg)
	(in '000m³)	Rock	Soil	(in '000m³)			
1 - 31	0.583	0	1742.440	0	0.122	0	0
January 2020							
Notes:							
(a) Inert	constructio	n waste	es include	hard rock and	large broken co	oncrete, and n	naterials

disposed as public fill. Density assumption: 1.6 (kg/L) for public fill.

(b) Non-inert construction wastes include general refuse disposed at landfill. Density assumption: 0.9 (kg/L) for general refuse.

(c) Recyclable materials include metals, paper, cardboard, plastics and others.

#### 2.7 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

A summary of the Environmental Mitigation Implementation Schedule is presented in *Annex B*. The necessary mitigation measures were implemented properly for the Project.

## 2.8 SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMIT

The 24-hour TSP monitoring results and construction noise monitoring results complied with the Action and Limit Levels in the reporting period. Impact surface water quality monitoring could not be carried out for all the scheduled events during the reporting period due to insufficient flow.

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

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

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

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

#### 3 FUTURE KEY ISSUES

#### 3.1 CONSTRUCTION PROGRAMME FOR THE COMING MONTH

As informed by the Contractor, the major works for the Project in February 2020 will be:

- Site formation works at Area X1;
- Excavation and removal of unsuitable fill materials;
- Remaining site formation works at Area X1;
- Filling of perimeter bund for Cell 2X;
- Installation of settlement cells at Cell 2X;
- Construction of buttress wall;
- Construction of perimeter wall and plinths at LTP area;
- Building services and fitting-out works for bioplant;
- Installation of ammonia stripping plant and pipe work at LTP area;
- Installation of pips on pipe racks;
- Pavement works of LFG area;
- Building service & fitting-out works at new infrastructure buildings;
- Fitting-out works at Landfill Gas buildings;
- Construction of perimeter bund channel;
- Construction of groundwater pipe along eastern side from Cell 3X to 4X;
- Construction of superstructure at maintenance building;
- Installation of monitoring wells;
- Construction of pits and ducting for underground utilities;
- Construction of footing and superstructure of fire service tank room and water tank room;
- Enhancement of the external slope surface of perimeter bund of Cell 1X and 2X; and
- Installation of gas and leachate HDPE pipe.

#### 3.2 Key Issues for the Coming Month

Potential environmental impacts arising from the above upcoming construction activities in the next reporting period of February 2020 are mainly associated with dust emission from the exposed area and loading and uploading operation of dusty materials. The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

#### 3.3 MONITORING SCHEDULE FOR THE COMING MONTH

The tentative schedules for environmental monitoring in February 2020 are provided in *Annex H*.

#### CONCLUSION AND RECOMMENDATION

4

This EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 to 31 January 2020 in accordance with the updated EM&A Manual and the requirements of the Environmental Permit (*EP*-308/2008/B).

Air quality (24-hour TSP), noise and water quality (DO, pH and SS) monitoring were carried out in the reporting period. Results for air quality monitoring (24-hour TSP) complied with the Action and Limit Levels in the reporting period. No Action and Limit Levels exceedances were recorded for construction noise monitoring. Impact surface water quality monitoring could not be carried out for all the scheduled events during the reporting period due to insufficient flow.

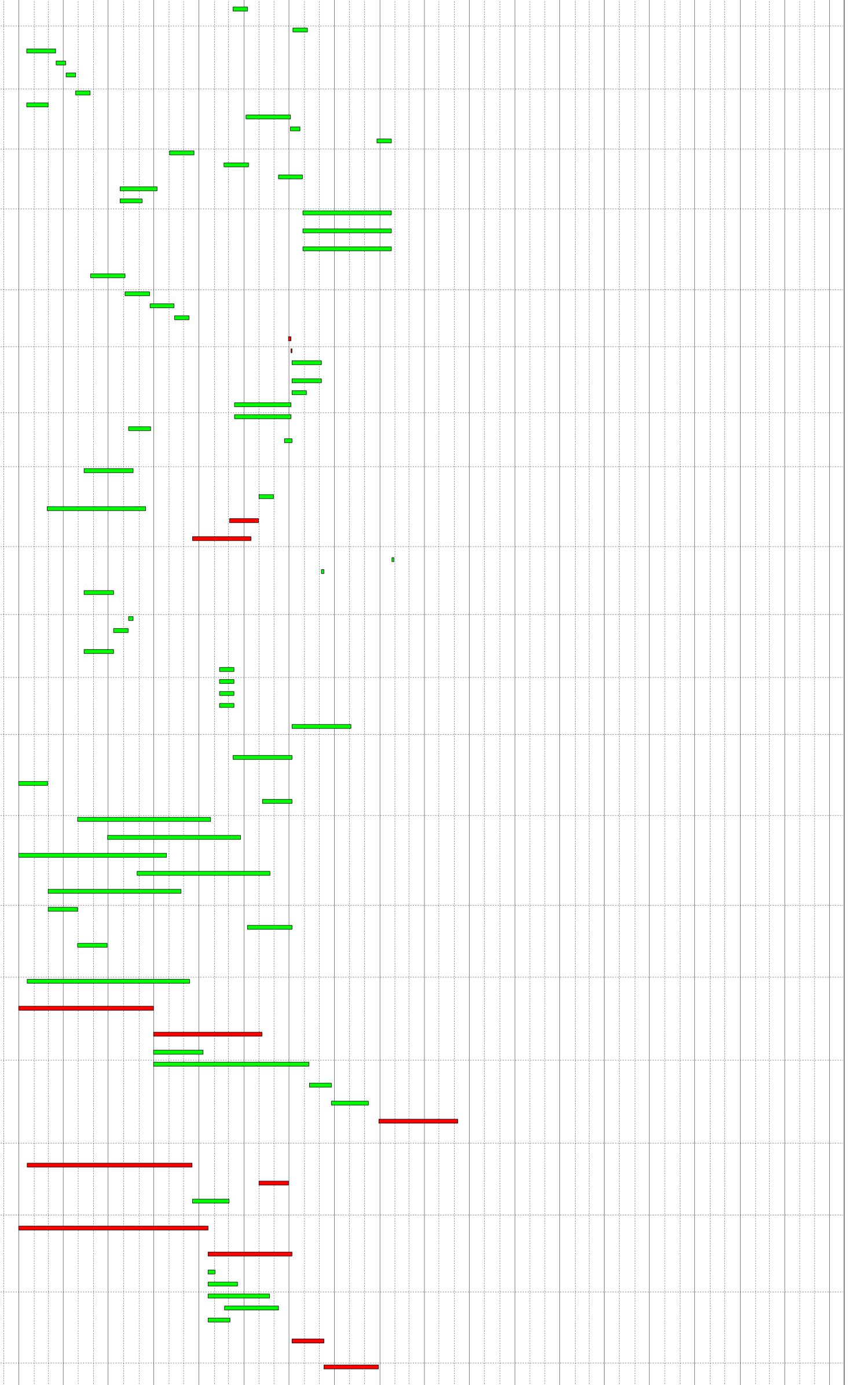
Environmental site inspections were carried out during the reporting period. Recommendations on remedial actions were given to the Contractor for the deficiencies identified during the site inspections.

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

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

### Work Programme

	S Path Activity Activity Name ID	Dur Start Finish Total Predecessor Details Float	Successor Details	2018 Q2	Q3 Q4 Q1	2019 Q2Q3Q4	Q1 Q2	Q3 Q4	2021 Q1 Q2 Q	13 Q4 Q1	2022 Q2 Q3 Q4	2023 Q1 Q2 Q3
336 337 338 339												
340 341 342 343												
344 345												
346 347 348 349												
349 350 351 352	SA2.5 Construction (Initial Works)	1153 12-Apr-18 07-Jun-21 705										
353 354 355	SA2.5.02 Advance Works & Site Establishment         SA2.5.02.01 Site Establishment & Mobilization         5.02.01 52-1000       Site Mobilization for Parts X1 & X2	1148         12-Apr-18         02-Jun-21         35           333         12-Apr-18         10-Mar-19         820           30         31-Dec-18         29-Jan-19         820	52-1300: FS, M 3. 1: FS, M 3. 2: FS									
356 357 358	5.02.0152-1100Site Mobilization for Parts X3, X4 & X55.02.0152-1200Temporary Office for Employer / ER / IC5.02.0152-1300Hoarding and Fencing Works	30         12-Apr-18         11-May-18         1083         11-1300: FS, 11-1400: FS, 11-1500: FS           60         10-Oct-18         08-Dec-18         0         23-1300: FS           40         30-Jan-19         10-Mar-19         820         52-1000: FS, 52-1100: FS	52-1300: FS, M 3. 1: FF           11-1700: SS, M 3. 1: FS           32-1500: FS, M10. 1: FS -26, M10. 2: FS -13, M10. 3: FS									
359 360 361	SA2.5.02.02         Site Survey & Investigation Works for Parts X1 & X2           5.02.02         52-1400         Condition Survey           5.02.02         52-1500         Topographic Survey	50         31-Dec-18         18-Feb-19         840           25         31-Dec-18         24-Jan-19         840         11-1100: FS, 11-1200: FS           20         31-Dec-18         19-Jan-19         845         11-1100: FS, 11-1200: FS	52-1600: FS 52-1600: FS									
362 363 364	5.02.02       52-1600       Site inspection, Review of Condition Survey Report         SA2.5.02.03       Site Survey       Investigation Works for Parts X3, X4 & X5         5.02.03       52-1700       Condition Survey	25         25-Jan-19         18-Feb-19         840         52-1500: FS, 52-1400: FS           50         12-Apr-18         31-May-18         1103         11-1300: FS, 11-1400: FS, 11-1500: FS           25         12-Apr-18         06-May-18         1103         11-1300: FS, 11-1400: FS, 11-1500: FS	32-1500: FS 52-1900: FS									
365 366 367	5.02.03       52-1800       Topographic Survey         5.02.03       52-1900       Site inspection, Review of Condition Survey Report         SA2.5.02.04         Environmental Monitoring	20         12-Apr-18         01-May-18         1108         11-1300: FS, 11-1400: FS, 11-1500: FS           25         07-May-18         31-May-18         1103         52-1700: FS, 52-1800: FS           975         02-Oct-18         02-Jun-21         35         35	52-1900: FS 32-1500: FS									
368 369 370	5.02.0452-2000Installation of Monitoring Stations & Wells (GP & GW)5.02.0452-2100Installation of Monitoring Stations & Wells (GP & GW) on Buttress Wall5.02.0452-2200Conduct Baseline Monitoring for Construction (one month)	120         02-Oct-18         29-Jan-19         0         23-1600: FS           120         02-Oct-18         29-Jan-19         0         23-1600: FS           30         01-Dec-18         30-Dec-18         0         52-2000: SS 60, 52-2100: SS 60	52-2200: SS 60 52-2200: SS 60 11-1100: FS									
371 372 373	5.02.04       52-2300       Conduct Baseline Monitoring for Operation (one year)         SA2.5.03 Civil Engineering Works         SA2.5.03.0 Buttress Wall	365         03-Jun-20         02-Jun-21         35         32-1500: FS -400, 53-4500: FS           748         13-Jan-19         29-Jan-21         834           475         02-Mar-19         18-Jun-20         83	12-1400: FS									
374 375 376	5.03.0         53-1000         Section adj. SENT           5.03.0         53-1100         Diversion of SENT Landfill Gas Pipe           5.03.0         53-1200         Section at Cell 4	300         13-Apr-19         06-Feb-20         96         11-1300: FS, 23-2500: FS, 53-3000: FS, 31-1200: F           45         07-Feb-20         22-Mar-20         96         23-2500: FS, 53-1000: FS           400         02-Mar-19         04-Apr-20         83         11-1300: FS, 23-2500: FS, 53-3000: FS, 11-1400: FS	7: FS 53-1300: FS, 54-4000: FS, M 3. 3: FS									
377	5.03.0       53-1300       Install Landfill Gas Pipe on Buttress Wall         SA2.5.03.1       Landfill Cell 1	75         05-Apr-20         18-Jun-20         83         41-1500: FS, 53-1100: FS, 53-1200: FS, 53-1000: F           503         13-Jan-19         29-May-20         214										
379	5.03.1       53-1400       Earth bund (Eastern)         5.03.1       53-1500       Earth bund (Southern)	90         04-Aug-19         01-Nov-19         9         11-1100: FS, 23-2500: FS, 53-4200: FS, 53-2800: F           90         26-Apr-19         24-Jul-19         314         11-1100: FS, 23-2500: FS, 53-2800: FS	S 53-2000: FS, 53-2300: FS, 53-3400: FS, 63-1000: FS, 63-1100: FS, 63-1200: FS, 63-1300: FS, M 4. 2: FS 53-2000: FS, 53-2200: FS, 53-2300: FS, 53-3400: FS,									
381	5.03.1         53-1600         Earth bund (Western)           5.03.1         53-1700         Intercell bund (Cell 1/2)	90         13-Jan-19         12-Apr-19         417         11-1100: FS, 23-2500: FS           75         13-Jan-19         28-Mar-19         432         11-1100: FS, 23-2500: FS	53-3700: FS, 53-3800: FS 53-1900: FS, 53-2000: FS, 53-2200: FS, 53-3800: FS 53-2000: FS									
383	5.03.1         53-1900         Numerical bulk (Cell 1/2)           5.03.1         53-1900         Pump Station (PS#1X)	90         13-Jan-19         12-Apr-19         217         11-1100: FS, 23-2500: FS, 31-1300: FS           45         13-Apr-19         27-May-19         507         53-1800: FS, 53-1600: FS	53-1900: FS, 63-1100: FS, 63-1200: FS, 63-1300: FS, M 4. 1: FS -45 53-2100: FS, 53-2200: FS									
385 386	5.03.1       53-2000       Lining Works         5.03.1       53-2100       Protective Stone Laying & Leachate Collection Pipe	135         02-Nov-19*         15-Mar-20         214         41-1500: FS, 53-1400: FS, 53-1500: FS, 53-1600: FS           75         16-Mar-20         29-May-20         214         53-2000: FS, 41-1500: FS, 53-1900: FS	32-1500: FS, 54-2800: FS, M 4. 3: FS									
387 388 389	5.03.153-2200Install Leachate Force Main5.03.153-2300Install Landfill Gas Pipe on earth bund5.03.153-2400Leachate Pipe Connection (Cell 1 to LTP)	75         25-Jul-19         07-Oct-19         449         53-1500: FS, 53-1600: FS, 41-1500: FS, 53-1900: F           55         02-Nov-19         26-Dec-19         258         41-1500: FS, 53-1400: FS, 53-1500: FS           30         09-Mar-20         07-Apr-20         266         23-2500: FS, 54-1000: SS	S 54-2800: FS 54-4000: FS 54-2800: FS 54-2800: FS									
390 391 392	SA2.5.03.4 Landfill Cell 4         5.03.4       53-2500       Provide Temporary Leachate Pipe on Cell 4 Area         SA2.5.03.5 Drainage - Surface Run-Off	30         09-Jul-20         07-Aug-20         144           30         09-Jul-20         07-Aug-20         144         23-2500: FS, 63-2600: SS -90           740         16-Jan-19         24-Jan-21         839         839	54-2800: FS, M 3. 3: FS									
393 394 395	5.03.553-2600Construct Cut-Off Channel 12A5.03.553-2700Connect Cut-Off Channel 12A to DP65.03.553-2800Diversion from Existing Trapezoidal Channel into Channel 12A	60         16-Jan-19         16-Mar-19         9         11-1100: FS, 23-2800: FS           20         17-Mar-19         05-Apr-19         9         53-2600: FS, 31-1400: FS, 23-1900: FS           20         06-Apr-19         25-Apr-19         9         53-2700: FS	53-2700: FS 53-2800: FS 53-1400: FS, 53-1500: FS, 53-2900: FS, 63-1000: FS, 63-1900: FS, M 3, 3: FS									
396 397	5.03.5       53-2900       Removal of Existing Trapezoidal Channel along Eastern Bund         5.03.5       53-3000       Cut-Off Channel C4 Diversion to Cut-Off Channel 17-2         5.03.5       53-3100       Cut-Off Channel X5 on Buttress Wall Cell 4 Cell 3	30         26-Apr-19         25-May-19         9         53-2800: FS           45         16-Jan-19         01-Mar-19         83         11-1300: FS, 23-2800: FS           90         05-Apr-20         03-Jul-20         289         53-1000: FS 53-1200: FS	63-1900: FS, M 3. 3: FS 53-4200: FS 53-1000: FS, 53-1200: FS 53-3200: FS									
398 399 400	5.03.553-3100Cut-Off Channel X5 on Buttress Wall, Cell 4, Cell 35.03.553-3200Temporary Diversion Cut-Off Channel X5 to 12A5.03.553-3300Culvert X5 (5m long) & Perm Connection of Cut-Off Channel X55.03.553-3200Culvert X5 (5m long) & Perm Connection of Cut-Off Channel X5	90         05-Apr-20         03-Jul-20         289         53-1000: FS, 53-1200: FS           20         04-Jul-20         23-Jul-20         289         53-3100: FS, 23-1900: FS           30         26-Dec-20         24-Jan-21         134         53-4100: FF, 63-1900: FS, 53-3200: FS	53-3200: FS 53-3300: FS, M 3. 4: FS 32-1500: FS									
401 402 403	5.03.553-3400Construct Perimeter Channel X6 on Eastern Bund & Southern Bund of Cell 15.03.553-3500Construct Perimeter Channel X6 on Eastern Bund of Cell 25.03.553-3600Construct Perimeter Channel X6 Eastern Bund of Cell 3	50         02-Nov-19         21-Dec-19         249         53-1400: FS, 53-1500: FS           50         20-Feb-20         09-Apr-20         189         63-1000: FS, 53-3400: FS           50         09-Jun-20         28-Jul-20         129         63-1900: FS, 53-3500: FS	53-3500: FS 53-3600: FS 53-3900: FS									
404 405 406	5.03.5       53-3700       Culvert X6 (25m long) at Cell 1 Southern Bund         5.03.5       53-3800       Perimeter Channel (X9B) at Cell 1 Southern & Western Bund         5.03.5       53-3900       Drop Inlet & Culvert (X9) - 21m long	75         25-Jul-19         07-Oct-19         1314         53-1500: FS           45         25-Jul-19         07-Sep-19         1344         53-1500: FS, 53-1600: FS           180         29-Jul-20         24-Jan-21         129         11-1100: FS, 23-1900: FS, 53-3600: FS	53-4000: FF, 53-4100: FF, 53-6000: FS, M 9. 1: FS -90, M 9. 2: FS									
407	5.03.5         53-4000         Sediment Trap (ST)           5.03.5         53-4100         Dual Culvert 74m long (connect to DP4)	180         29-Jul-20         24-Jan-21         129         11-1100: FS, 23-1900: FS, 11-1200: FS, 53-3900: F           180         29-Jul-20         24-Jan-21         129         11-1100: FS, 11-1200: FS, 23-1900: FS, 53-3900: F										
409 410	SA2.5.03.6       Drainage - Ground Water         5.03.6       53-4200         Construct Groundwater Collection Pipe along Cells X1 & X2 Eastern Bund	200         26-May-19         11-Dec-19         209           70         26-May-19         03-Aug-19         9         11-1100: FS, 23-1600: FS, 53-2900: FS	53-1400: FS, 53-4300: FS, 63-1000: FS, 63-1900: FS									
411 412 413	5.03.653-4300Construct Groundwater Collection Pipe along Cell X3 Eastern Bund5.03.653-4400Construct Groundwater Collection Pipe along Intercell Bund X2/X35.03.653-4500Construct Manhole MH-X1	50         04-Aug-19         22-Sep-19         159         534200: FS           50         23-Sep-19         11-Nov-19         209         534300: FS           30         12-Nov-19         11-Dec-19         209         534400: FS	53-4400: FS, 63-1900: FS 53-4500: FS, 63-1200: FS 52-2300: FS, M 9. 5: FS									
414 415 416	SA2.5.03.7Utilities -Distribution within New Infrastructure Area5.03.753-4600Power Supply HV Works (Transformer & HV switchgear)5.03.753-4700Power Distribution, LV Power Supply Works	391         11-Aug-19         04-Sep-20         276           5         30-Jun-20         04-Jul-20         0         54-3000: FS           2         05-Jul-20         06-Jul-20         0         54-3100: FS, 12-1200: FS	12-1200: FS 12-1000: FS									
417 418	5.03.753-4800Sewerage (Collection to LTP)5.03.753-4900Sewerage (Discharge to Site Boundary)	60         07-Jul-20         04-Sep-20         271         54-1000: FS, 54-3100: FS, 54-3300: FS, 54-4100: FS           60         07-Jul-20         04-Sep-20         271         54-1000: FS, 54-4100: FS, 54-4600: FS	12-1100: FS, 53-6100: FS									
419 420 421		30         07-Jul-20         05-Aug-20         6         54-1000: FS, 54-4100: FS, 54-4600: FS           115         12-Mar-20         04-Jul-20         2         53-6800: FS           115         12-Mar-20         04-Jul-20         338         53-6600: FS, 53-6700: FS           45         414 Aug 40         04 Aug 40         620         53 6400         50	12-1100: FS, 32-2100: FS 12-1000: FS 12-1100: FS									
422 423 424	5.03.7       53-5300       Telecom & Network         5.03.7       53-5400       Gas Network (LFG to LTP)         SA2.5.03.8 Utilities - Works Associated with Utilities Undertakers	45       11-Aug-19       24-Sep-19       622       53-6400: FS         15       22-Jun-20       06-Jul-20       176       54-1000: FF         703       27-Feb-19       29-Jan-21       129         459       27-Eeb-19       30-May-20       43	12-1100: FS 54-2800: FS									
425 426	SA2.5.03.8.U1         CLP           5.03.8.U1         53-5500         Excavate Trench for CLP Cable           5.03.8.U1         53 5600         Packfill Trench offer CLP Cable	459         27-Feb-19         30-May-20         43           100         13-May-19         20-Aug-19         194         23-2900: FS           30         01 May 20         30 May 20         43         53 5800: FS	53-5800: FS, 54-1000: SS, 54-4100: SS, 54-4600: SS, M10. 1: FS -60, M10. 2: FS -30, M10. 3: FS									
427 428 429	5.03.8.U153-5600Backfill Trench after CLP Cable Laying5.03.8.U153-5700CLP Cable Laying (from CLP Substation to Site Boundary)5.03.8.U153-5800CLP Cable Laying (from Site Boundary to HV Switchroom)	30         01-May-20         30-May-20         43         53-5800: FS           200         27-Feb-19         14-Sep-19         229         32-2400: FS           60         02-Mar-20         30-Apr-20         0         53-5500: FS, 54-2900: FS, 32-2400: FS, 53-5900: FS	54-1000: FF, 54-4100: FF, 54-4600: FF           54-3000: FS           F 15         53-5600: FS, 54-3000: FS									
430 431 432	5.03.8.U1     53-5900     CLP HV associated equipment installation       SA2.5.03.8.U2     DSD       5.03.8.U2     53-6000     Connection to Storm Drain System	120         18-Dec-19         15-Apr-20         0         54-2900: FS, 32-2400: FS           147         05-Sep-20         29-Jan-21         129           5         25-Jan-21         29-Jan-21         129	53-5800: FF 15 32-1500: FS									
433 434 435		5         25-Sali-21         229-Sali-21         129         55-4 100, FS, 53-4000, FS, 53-4000, FS           5         05-Sep-20         09-Sep-20         271         53-4800; FS, 53-4900; FS           100         13-May-19         20-Aug-19         327           60         13-May-19         11-Jul-19         307         23-2900; FS	32-1500: FS 53-6400: FS, 54-1000: SS, 54-4100: SS, 54-4600: SS, M10.									
436	5.03.8.U3       53-6300       Backfill Trench after PCCW Cable Laying         5.03.8.U3       53-6400       Laying Cables & Connection	10         11-Aug-19         20-Aug-19         327         53-6400: FS           30         12-Jul-19         10-Aug-19         327         53-6200: FS	54-1000: FF, 54-4100: FF, 54-4600: FF 53-5300: FS, 53-6300: FS									
438 439	SA2.5.03.8.U4     WSD       5.03.8.U4     53-6500       Install Watermain & Piping for Water Supplies	304         13-May-19         11-Mar-20         338           60         13-May-19         11-Jul-19         216         23-2900: FS	53-6600: FS, 53-6700: FS, 53-6800: FS, 53-6900: FS									
440 441 442	5.03.8.U4       53-6600       Connection for Fresh Water & Meter Installation         5.03.8.U4       53-6700       Connection for Salt Water         5.03.8.U4       53-6800       Connection for Fire Services         5.03.8.U4       53-6800       Connection for Fire Services	30         11-Feb-20         11-Mar-20         338         53-6500: FS, 32-2300: FS           30         11-Feb-20         11-Mar-20         338         53-6500: FS, 32-2300: FS           30         11-Feb-20         11-Mar-20         2         53-6500: FS, 32-2300: FS           30         11-Feb-20         11-Mar-20         2         53-6500: FS, 32-2300: FS           30         11-Feb-20         11-Mar-20         2         53-6500: FS, 32-2300: FS	53-5200: FS 53-5200: FS 53-5100: FS 54 2700: FS									
443 444 445 446	5.03.8.U5 53-7000 Installation of Public Street Lighting / Handover	30         11-Feb-20         11-Mar-20         117         53-6500: FS, 32-2300: FS           120         07-Jul-20         03-Nov-20         216           120         07-Jul-20         03-Nov-20         216           890         31-Dec-18         07-Jun-21         0	54-2700: FS, 54-3900: FS 32-1500: FS									
446 447 448	SA2.5.04 Building Construction, incl. E&M and System Installation, and T&C         SA2.5.04.A Part X1 Area A         5.04.A       54-1000       General Area & Access Road	890         31-Dec-18         07-Jun-21         0           554         31-Dec-18         06-Jul-20         36         23-1300:         FS, 53-5500:         SS, 53-5600:         FF, 53-6200:         SS           120         09-Mar-20         06-Jul-20         6         23-1300:         FS, 53-5500:         SS, 53-5600:         FF, 53-6200:         SS           53-6300:         FF, 12-1000:         FF, 11-1100:         FS, 54-1100:         F           54-1800:         FF         FF         F         F         F										
449 450	5.04.A     54-1100     Carpark & Supporting Area       5.04.A     54-1200     Diesel Fuel Tanks	54-1800:         FF           60         31-Dec-18         28-Feb-19         64         23-1300:         FS, 11-1100:         FS           60         08-May-20         06-Jul-20         36         23-1300:         FS, 23-5200:         FS, 12-1000:         FF, 11-1100:         F	32-1500: FS, M 5.11: FS -30, M 5.12: FS, 54-1000: FF, 54-1800: FS S 32-2200: FS									
451 452	5.04.A         54-1300         EPD Building           5.04.A         54-1400         Fire Service Tank	270         30-Apr-19         24-Jan-20         44         23-1300: FS, 23-5200: FS, 11-1100: FS, 54-1700: S           270         29-Jun-19         24-Mar-20         44         23-1300: FS, 23-5200: FS, 11-1100: FS, 54-1300: S	54-1400: SS 60									
453	5.04.A     54-1500     GVL Building       5.04.A     54-1600     Laboratory Building	300         31-Dec-18         26-Oct-19         44         23-1300: FS, 23-5200: FS, 11-1100: FS           270         28-Aug-19         23-May-20         44         23-1300: FS, 23-5200: FS, 11-1100: FS, 54-1400: S	32-2100: FS, M 5. 1: SF 30, M 5. 2: SF 150, M 5. 3: FS, 54-1700: SS 60 32-2100: FS, M 5. 6: FS -135, M 5. 7: FS, 12-1000: FS,									
455	5.04.A     54-1700     Maintenance Building & Area       5.04.A     54-1800     Storage Facility & Area	270         01-Mar-19         25-Nov-19         44         23-1300: FS, 23-5200: FS, 11-1100: FS, 54-1500: S           60         01-Mar-19         29-Apr-19         64         23-1300: FS, 11-1100: FS, 54-1100: FS	32-2200: FS           S 60         32-2100: FS, M 5. 8: FS -135, M 5. 9: FS, 12-1000: FS, 54-1300: SS 60           32-1500: FS, M 5.11: FS -30, M 5.12: FS, 54-1000: FF,									
457	5.04.A     54-1800     Stolage Facility & Alea       5.04.A     54-1900     Waste Oil Tanks       5.04.A     54-2000     Water Service House	00         01-War-19         29-Apr-19         04         23-1300: FS, 11-1100: FS, 34-1100: FS           90         08-Apr-20         06-Jul-20         36         23-1300: FS, 23-5200: FS, 12-1000: FF, 11-1100: FS, 54-1800: FS           60         30-Apr-19         28-Jun-19         64         23-1300: FS, 23-5200: FS, 11-1100: FS, 54-1800: FS	54-2000: FS 5 32-2200: FS									
459 460	5.04.A       54-2000       Water Service House         SA2.5.04.B       Part X1 Area B         SA2.5.04.B.1       BioPlant Building         5.04.B.1       54-2100       LTP BioPlant Building	60         30-Apr-19         28-Jun-19         64         23-1300: FS, 23-5200: FS, 11-1100: FS, 54-1800: F           890         31-Dec-18         07-Jun-21         0         0           330         17-Jan-19         12-Dec-19         243           330         17-Jan-19         12-Dec-19         243           330         17-Jan-19         12-Dec-19         243										
461 462 463	5.04.B.1       54-2100       LTP BioPlant Building         SA2.5.04.B.2       Leachate Treatment Plant         5.04.B.2       54-2200       Main Plant Area included Civil works	330         17-Jan-19         12-Dec-19         243         23-1300: FS, 23-5200: FS, 23-3200: FS, 11-1100: F           589         31-Dec-18         10-Aug-20         21           274         31-Dec-18         30-Sep-19         0         23-1300: FS, 23-3200: FS, 11-1100: FS	S, 32-2100: FS, 32-2200: FS, M 6. 2: FS -165, M 6. 3: FS 54-2300: FS, 54-2400: FS, 54-2500: FS, 64-1100: FS, M 6. 1: SF 30, M 6. 4: FS -137, M 6. 5: FS									
464	5.04.B.2         54-2300         MEP Installation           5.04.B.2         54-2400         SBR Tanks	220         01-Oct-19         07-May-20         0         41-2100: FS, 41-1800: FS, 22-2100: FS, 54-2200: F           100         01-Oct-19         08-Jan-20         236         41-2400: FS, 54-2200: FS										
466 467 468	5.04.B.2 54-2500 Ammonia Stripper	100         01-Oct-19         08-Jan-20         236         41-2400: FS, 54-2200: FS           315         01-Oct-19         10-Aug-20         21         41-3000: FS, 54-2200: FS           301         11-Aug-20         07-Jun-21         0           45         11-Aug-20         24-Sep-20         21         54-2300: FS, 54-2400: FS, 54-2500: FS	54-2600: FS, M 6. 6: FS 54-2600: FS, M 6. 8: FS -150, M 6. 9: FS 23-6600: FS -150, 23-6900: SS, 54-2700: FS, M11. 1: FS									
469	5.04.B.3         54-2600         Dry testing           5.04.B.3         54-2700         Wet testing           5.04.B.3         54-2800         Operational testing	45         11-Aug-20         24-Sep-20         21         54-2300: FS, 54-2400: FS, 54-2500: FS           75         25-Sep-20         08-Dec-20         21         54-2600: FS, 12-1200: FS, 53-6900: FS, 31-2200: FS           160         30-Dec-20         07-Jun-21         0         54-2700: FS, 53-2400: FS, 53-2500: FS, 53-2100: FS	S, 54-2800: FS, M11. 2: FS									
471	SA2.5.04.C Part X1 Area C	160       30-Dec-20       07-Jun-21       0       54-2700: FS, 53-2400: FS, 53-2500: FS, 53-2100: F         730       31-Dec-18       29-Dec-20       0         530       17-Jan-19       29-Jun-20       5										
473	SA2.5.04.C.1       54-2900       LFG Building (with Transformer Room)         5.04.C.1       54-3000       Transformer & HV Swtichgear Installation	530         17-Jan-19         29-Jun-20         5           335         17-Jan-19         17-Dec-19         0         23-1300: FS, 23-3500: FS, 11-1100: FS, 31-1000: F           60         01-May-20         29-Jun-20         0         54-2900: FS, 41-1200: FS, 53-5800: FS, 53-5700: F	FS									
475	5.04.C.1     54-3100     MEP Installation, with T&C       SA2.5.04.C.2     LFG Treatment Plant       5.04.C.2     54-3200       Main Plant Area included Civil Works	75     18-Dec-19     01-Mar-20     125     54-2900: FS       554     31-Dec-18     06-Jul-20     0       384     31-Dec-18     18-Jan-20     0	32-1400: FS, 32-2100: FS, 53-4700: FS, 53-4800: FS, M 7. 4: FS -30, M 7. 5: FS 54-3300: FS, 54-3400: FS, 54-3500: FS, 54-3600: FS									
477	5.04.C.2       54-3200       Main Plant Area included Civil Works         5.04.C.2       54-3300       MEP Installation	384         31-Dec-18         18-Jan-20         0         23-3500: FS, 11-1100: FS           170         19-Jan-20         06-Jul-20         0         54-3200: FS, 12-1000: FF	54-3300: FS, 54-3400: FS, 54-3500: FS, 54-3600: FS, 54-3700: FS, 54-3800: FS, M 7. 1: SF 30, M 7. 2: FS -200, M 7. 3: FS 32-2000: FS, 53-4800: FS, 54-3900: FS, M 7. 4: FS -80, M 7. 5: FS									
479 480 481	5.04.C.2         54-3400         GHS600 Blower 601 A&B Relocation           5.04.C.2         54-3500         Pre-treatment           5.04.C.2         54-3600         Flares (incl. PLC control, interlink to Towngas PF & LTP)	15         19-Jan-20         02-Feb-20         155         23-5800: FS, 54-3200: FS           60         19-Jan-20         18-Mar-20         110         41-3900: FS, 54-3200: FS           125         19-Jan-20         22-May-20         45         41-3300: FS, 54-3200: FS	5. FS 54-3900: FS, M 7. 4: FS -8, M 7. 5: FS 54-3900: FS, M 7. 4: FS -30, M 7. 5: FS 54-3900: FS, M 7. 4: FS -60, M 7. 5: FS									
482 483	5.04.C.2       54-3700       LFG Engine (incl. on-grid protection, PLC control, turning)         5.04.C.2       54-3800       Cooling System	110         21-Feb-20         09-Jun-20         27         41-3600: FS, 54-3200: FS           45         19-Jan-20         03-Mar-20         125         22-1500: FS, 54-3200: FS	54-3900: FS, M 7. 4: FS -60, M 7. 5: FS 54-3900: FS, M 7. 4: FS -60 54-3900: FS, M 7. 4: FS -25, M 7. 5: FS									
484 485 486	SA2.5.04.C.3         LFG - Test & Commission           5.04.C.3         54-3900         MEP Testing           5.04.C.3         54-4000         Operational Testing	176         07-Jul-20         29-Dec-20         0           65         07-Jul-20         09-Sep-20         0         54-3400: FS, 54-3500: FS, 54-3600: FS, 54-3700: F           61         09-Sep-20         0         54-3400: FS, 54-3500: FS, 54-3600: FS, 54-3700: FS           111         10-Sep-20         29-Dec-20         0         53-1300: FS         63-2700: FS, 63-1800: FS, 53-2300: FS	S, M11. 2: FS									
486	SA2.5.04.D Part X1 Area D	111       10-Sep-20       29-Dec-20       0       53-1300: FS, 63-2700: FS, 63-1800: FS, 53-2300: FS         374       29-Jun-19       06-Jul-20       6       23-1300: FS, 53-5500: SS, 53-5600: FE, 53-6200: SS         120       09-Mar-20       06-Jul-20       6       23-1300: FS, 53-5500: SS, 53-5600: FE, 53-6200: SS	63-4600: FS, M11. 3: FS, M11. 4: FS									
488	5.04.D     54-4100     General Area & Access Road       5.04.D     54-4200     VWF Building	120         09-Mar-20         06-Jul-20         6         23-1300: FS, 53-5500: SS, 53-5600: FF, 53-6200: S         53-6300: FF, 12-1000: FF, 11-1100: FS           120         28-Oct-19         24-Feb-20         63         23-1300: FS, 23-5200: FS, 41-4500: FS, 11-1100: F           54-4300: SS 60         55         54-4300: SS 60         55         55	53-7000: FS, M 8. 5: FS S, 32-2100: FS, M 8. 4: FS, M 8. 6: FS -60, M 8. 7: FS, 12-1000:									
490 491	5.04.D     54-4300     Weighbridge       5.04.D     54-4400     Weighmaster House	54.4300: SS 60           75         29-Aug-19         11-Nov-19         63         41.4200: FS, 23-1300: FS, 23-5200: FS, 11-1100: FS, 54-4400: SS 60           120         29-Jun-19         26-Oct-19         64         23-1300: FS, 23-5200: FS, 11-1100: FS, 54-2000: FS										
492 493	S.04.D         54-4500         Wheel Wash Bath           SA2.5.04.E         Part X1 Area E & Part X2	120         25 out 13         26 out 13         04         26 out 16         26 out 16         104         100         104         100         11000         1100         11000 <th></th>										
494	5.04.E       54-4600       General Area & Access Road         5.04.E       54-4700       Guard House & Entrance Gate	120         09-Mar-20         06-Jul-20         6         53-5500: SS, 53-5600: FF, 53-6200: SS, 53-6300: F           100         26-Jan-20         04-May-20         63         23-1300: FS, 23-5200: FS, 11-1100: FS, 11-1200: F										
496 497	SA2.5.08 Landscape Works - Advance Screen Planting in CWB Country Park SA2.5.08.N Area N	270         01-Apr-19         26-Dec-19         529           270         01-Apr-19         26-Dec-19         529										
498           499           500	5.08.N       58-1000       Advance Screen Planting         5.08.N       58-1100       Establishment of Screen Planting         SA2.5.08.S Area S	90         01-Apr-19*         29-Jun-19         529         23-7900: FS, 31-1100: FS, 11-1500: FS           270         01-Apr-19*         26-Dec-19         529         58-1000: SS, 14-1800: FS           270         01-Apr-19         26-Dec-19         529         58-1000: SS, 14-1800: FS	14-1800: SS -60, 58-1100: SS, 68-1600: SS 30, M 3. 2: FS 32-1500: FS									
501 502 503	5.08.S58-1200Advance Screen Planting5.08.S58-1300Establishment of Screen Planting	270         01-Apr-19*         20-Dec 19         529         23-7900: FS, 31-1100: FS, 11-1500: FS           90         01-Apr-19*         29-Jun-19         529         23-7900: FS, 31-1100: FS, 11-1500: FS           270         01-Apr-19*         26-Dec-19         529         58-1200: SS           1474         01-Apr-19         13-Apr-23         30	58-1300: SS, M 3. 2: FS 32-1500: FS									
504 505 506	SA2.6.02 Advance Works         SA2.6.02.9 Demolition of SENT Infrastructure Area         6.02.9       62-1000       Existing SENT General Infrastructure Facility & Building	80         09-Jul-21         26-Sep-21         339           80         09-Jul-21         26-Sep-21         339           60         09-Jul-21         06-Sep-21         239           32-2100: FS, 12-1300: FS	23-2000: SS -90, 63-2800: FS, 63-2900: FS, 63-3000: FS, 63-4300: FS, M12. 4: FS -30, M12. 5: FS									
507	6.02.9         62-1100         Existing SENT LTP           6.02.9         62-1200         Existing SENT LFG	60         29-Jul-21         26-Sep-21         339         32-1500: FS, 12-1300: FS, 23-2200: FS           60         29-Jul-21         26-Sep-21         339         32-1500: FS, 12-1300: FS, 23-2200: FS	63-3000: FS, 63-4500: FS, M12. 4: FS -30, M12. 5: FS 63-3000: FS, 63-4500: FS, M12. 4: FS -30, M12. 5: FS 63-3000: FS, 63-4500: FS, M12. 4: FS -30, M12. 5: FS									
	Remaining Work			Cerritories Lan	d Fill Extension (SA2-SEN	<u> </u>					Revision	Checked Approved
	Critical Remaining Work  Allestone	3 of 4		Baseline Pr	•	,			EN VALLEY 11-May-18 DFILL, LIMITED 20-JUI-18	SENTX-GVL-W-PB-ZZ-00 SENTX-GVL-W-PB-ZZ-00		
L		1						1	I			



# W	/BS Path Activity Activity Name	Dur	Start	Finish	Total Predecessor Details	Successor Details		2018		Í	20	9			2020			2021		i		202	2	l l	2023	
					Float		Q2	Q	3 Q	14 Q1	Q2	Q3	Q4 Q	1 Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2 Q3
509	SA2.6.03 Civil Engineering Works SA2.6.03.2 Landfill Cell 2			13-Apr-23 23-Jan-21																						
511	6.03.2 63-1000 Earth bund (Eastern)				9 11-1100: FS, 23-2500: FS, 53-4200: FS, 53-1400: FS,	53-3500: FS, 63-1500: FS, 63-1800: FS, 63-1900: FS,								1												
					53-2800: FS	63-2000: FS, 63-2100: FS, 63-2200: FS, M12. 1: FS -50, M12. 2: FS, 63-1100: FS																				
512	6.03.2 63-1100 Earth bund (Western)	110	20-Feb-20	08-Jun-20	84 11-1100: FS, 23-2500: FS, 53-1800: FS, 53-1400: FS, 63-1000: FS	63-1400: FS, 63-1500: FS, 63-1700: FS, 63-3500: FS, 63-3600: FS, 63-1200: FS																				
513	6.03.2 63-1200 Intercell bund (Cell 2/3)	90	09-Jun-20	06-Sep-20	734 11-1100: FS, 23-2500: FS, 53-1800: FS, 53-1400: FS,	63-1500: FS																				
514	6.03.2 63-1300 Site Formation	75	02-Nov-19	15- Jan-20	53-4400: FS, 63-1100: FS 14 11-1100: FS, 23-2500: FS, 53-1800: FS, 53-1400: FS	63-1400: FS, 63-4200: FS																				
515	6.03.2 63-1400 Pump Station (PS#2X)				84 63-1300: FS, 63-1100: FS	63-1600: FS, 63-1700: FS																				
516	6.03.2 63-1500 Lining Works	90	01-Oct-20*	29-Dec-20	710 41-1500: FS, 63-1000: FS, 63-1100: FS, 63-1200: FS	63-1600: FS, M12. 3: FS, 63-2400: FS																				
517	6.03.2 63-1600 Protective Stone Laying & Leachate Collection Pipe	25	30-Dec-20	23-Jan-21	810 63-1500: FS, 41-1500: FS, 63-1400: FS	32-1600: FS, M12. 3: FS																				J
518	6.03.2 63-1700 Install Leachate Force Main	75	24-Jul-20	06-Oct-20	84 63-1100: FS, 41-1500: FS, 63-1400: FS	54-2800: FS, M12. 3: FS																				
519	6.03.2 63-1800 Install Landfill Gas Pipe on earth bund				168 41-1500: FS, 63-1000: FS	54-4000: FS, M12. 3: FS																				
520 521	SA2.6.03.3 Landfill Cell 3 6.03.3 63-1900 Earth bund (Eastern)			02-Feb-22 08-Jun-20	435 9 11-1100: FS, 53-4200: FS, 63-1000: FS, 53-4300: FS,	53-3300: FS, 53-3600: FS, 63-2400: FS, 63-2700: FS, M12. 1:																				
			20.0020	0000020	53-2800: FS, 63-4200: FS	FS -50, M12. 2: FS, 63-2000: FS -45, 63-2200: FS																				
522	6.03.3 63-2000 Earth bund (Western)	110	25-Apr-20	12-Aua-20	19 11-1100: FS, 63-1000: FS, 63-1900: FS -45	63-2300: FS, 63-2400: FS, 63-2600: FS, 63-3700: FS,																				
						63-2100: FS -45																				
523	6.03.3 63-2100 Intercell bund (Cell 3/4)	105	29-Jun-20	11-Oct-20	789 11-1100: FS, 63-1000: FS, 63-4200: FS, 63-2000: FS -45	63-2400: FS																				
524	6.03.3 63-2200 Site Formation	75	09-Jun-20	22-Aug-20	9 11-1100: FS, 63-1000: FS, 63-1900: FS	63-2300: FS																				
525	6.03.3 63-2300 Pump Station (PS#3X)				9 63-2200: FS, 63-2000: FS	63-2500: FS, 63-2600: FS																				
526	6.03.3 63-2400 Lining Works	100	01-Oct-21*	08-Jan-22	435 41-1500: FS, 63-1900: FS, 63-2000: FS, 63-2100: FS, 63-1500: FS	63-2500: FS, M12. 3: FS																				
527	6.03.3 63-2500 Protective Stone Laying & Leachate Collection Pipe	25	09-Jan-22	02-Feb-22	435 63-2400: FS, 41-1500: FS, 63-2300: FS	32-1700: FS, M12. 3: FS																				
528	6.03.3 63-2600 Install Leachate Force Main	75	07-Oct-20	20-Dec-20	9 63-2000: FS, 41-1500: FS, 63-2300: FS	53-2500: SS -90, 54-2800: FS, M12. 3: FS																				
529	6.03.3 63-2700 Install Landfill Gas Pipe on earth bund	35	09-Jun-20	13-Jul-20	58 41-1500: FS, 63-1900: FS	54-4000: FS, M12. 3: FS																				
530	SA2.6.03.4       Landfill Cell 4         6.03.4       63-2800       Remaining Portion of Buttress Wall			13-Apr-23																						
532	6.03.4     63-2800     Remaining Portion of Buttress Wall       6.03.4     63-2900     Earth bund (Western) incl. MSE Wall				494         62-1000: FS           239         62-1000: FS	63-3000: FS, 63-3100: FS, 63-3200: FS, 63-3400: FS,																				
		120	57-06p-21	0 <del>1</del> -0all-22		63-3800: FS, 63-3900: FS, 63-4100: SS -90, M 9. 6: FS -60, M 9. 7: FS -30, M 9. 8: FS																				
						IVI J. I. FO -JU, IVI J. O. FO																				
533	6.03.4 63-3000 Site Formation	120	05-Jan-22	04-May-22	239 62-1000: FS, 62-1100: FS, 62-1200: FS, 63-2900: FS, 63-4100: FS	63-3100: FS																				
534	6.03.4 63-3100 Pump Station (PS#4X)	45	05-May-22	18-Jun-22	239 63-3000: FS, 63-2900: FS	63-3300: FS, 63-3400: FS																				
535	6.03.4 63-3200 Lining Works		•		0 41-1500: FS, 63-2900: FS	63-3300: FS, M12. 6: FS																				
536	6.03.4 63-3300 Protective Stone Laying & Leachate Collection Pipe	60	13-Feb-23	13-Apr-23	0 41-1500: FS, 63-3200: FS, 63-3100: FS	12-1900: FS, 32-1800: FS, M12. 6: FS																				
537	6.03.4 63-3400 Install Leachate Force Main & Remove Temporary Leachate Pipe				269 41-1500: FS, 63-2900: FS, 63-3100: FS	12-1900: FS, 32-1800: FS, M12. 6: FS																				
538	SA2.6.03.5       Drainage - Surface Run-Off         6.03.5       63-3500       Perimeter Channel (X9A) at Cell 2 Western Bund			03-Feb-22	464 1054 63-1100: FS	12-1900: FS																				
540	6.03.5 63-3600 Perimeter Channel (X10A) at Cell 2 Western Bund				1034 63-1100. FS 1029 63-1100: FS	63-4000: FS																				
541	6.03.5     63-3700     Perimeter Channel (X10A) at Cell 3 Western Bund				964 63-2000: FS	63-4000: FS																				
542	6.03.5 63-3800 Perimeter Channel (X10A) at Cell 4 Western Bund		•	· ·	464 63-2900: FS	63-4000: FS																				
543	6.03.5 63-3900 Perimeter Channel (X10C) at Cell 4 Western Bund	15	05-Jan-22	19-Jan-22	469 63-2900: FS	63-4000: FS																				
544	6.03.5 63-4000 Connection to Existing DP3	10	25-Jan-22	03-Feb-22	464 63-3900: FS, 63-3600: FS, 63-3700: FS, 63-3800: FS	12-1900: FS																				
545	6.03.5 63-4100 Remove Cut-Off Channel C-7 at bottom of Buttress Wall	30	09-Jun-21	08-Jul-21	419 63-2900: SS -90	63-3000: FS																				
546	6.03.5 63-4200 Temporary Channel (X7T) at SENT Infrastructure Area	30	16-Jan-20	14-Feb-20	14 63-1300: FS	63-1900: FS, 63-2100: FS																				
547	SA2.6.03.6 Drainage - Ground Water			30-Nov-21		63-4400: FS																				
548	6.03.6       63-4300       Construct Temporary Channel (TC-1), from MH-1 to Existing UC-825         6.03.6       63-4400       Divert GW at MH-1 to TC-1		•		529         23-1900: FS, 11-1300: FS, 62-1000: FS           529         63-4300: FS	63-4400: FS 63-4500: FS, M 9. 9: FS																				
550	6.03.6 634500 Reconnection of GWCP across Cell 4				529 62-1100: FS, 62-1200: FS, 63-4400: FS	12-1900: FS																				
551	SA2.6.03.8 Utilities - Works Associated with Utilities Undertakers			27-Jul-21																						
552	SA2.6.03.8.U1 CLP 6.03.8.U1 63-4600 LFG Generator On-grid Testing			27-Jul-21	655 655 32-2500: FS, 12-1200: FS, 54-4000: FS	63-4700: FS																				
554	6.03.8.01 63-4600 LFG Generator On-grid Testing 6.03.8.U1 63-4700 LFG Generator On-grid Inspection & Verify				655         32-2500: FS, 12-1200: FS, 54-4000: FS           655         63-4600: FS	63-4700: FS 12-1900: FS																				
555	SA2.6.03.8.U6 TownGas			08-Jan-21																						
556	6.03.8.U6 63-4800 Laying Gas Mains (from LFG to Town Gas PF)	45	15-Nov-20	29-Dec-20	855 54-4000: FF	63-4900: FS																				
557	6.03.8.U6 63-4900 Gas Meter Relocation & Connection at LFG				855 63-4800: FS, 54-4000: FS	12-1900: FS																				
558	SA2.6.04 Building & E&M Works SA2.6.04.C Part X1 Area C			22-Jul-21 22-Jul-21																						
560	SA2.6.04.C.02 LFG Treatment Plant	661	01-Oct-19	22-Jul-21	660																					
561	6.04.C.02 64-1000 GHS600 Blower 601 C Relocation				660 32-1500: FS	12-1900: FS																				
562	6.04.C.02 64-1100 Absorption Chiller (Optional)				1231 54-2200: FS	12-1900: FS																				
563	SA2.6.08 Landscape Works SA2.6.08.1 SENT Area - Tree Removal & Transplanting			03-Dec-20 26-Nov-19																						
565	6.08.1 68-1000 Access trees condition and select for transplanting	30	01-Apr-19*	30-Apr-19	1264 14-1300: FS	68-1100: FS, 68-1200: FS, 68-1400: FS																				
566	6.08.1 68-1100 Prepare new site to receive trees		-		1264 68-1000: FS	68-1200: SS												-								
567	6.08.1 68-1200 Transplant selected trees		-	-	1264 68-1000: FS, 68-1100: SS	68-1300: FS																				
568	6.08.1 68-1300 Prune trees prior to removal from Cell 4		-		1264 68-1200: FS	12-1900: FS																				
569	6.08.1 68-1400 Tree Felling - Part X3 SA2.6.08.2 SENTX Area - Trial Nursery & Tree Planting		•		1384 23-8200: FS, 31-1600: FS, 68-1000: FS	12-1900: FS																				
570	6.08.2 68-1600 Trial Nursery			03-Dec-20 24-Feb-20	891 1174 14-1800: FS, 58-1000: SS 30	12-1900: FS, M 3. 2: FS																				
572	6.08.2     68-1700     Landscaping in New Infrastructure Area		•		891 54-1000: FS, 23-7600: FS	12-1900: FS																				
					II																1					

<b>—</b>			Date	Revision	Checked	Approved
Remaining Work	Page : 4 of 4	South-East New Territories Land Fill Extension (SA2-SENTX)	11-May-18	SENTX-GVL-W-PB-ZZ-0001 Rev. I01		
<ul> <li>Critical Remaining Work</li> <li>Milestone</li> </ul>		Baseline Programme	20-Jul-18	SENTX-GVL-W-PB-ZZ-0001 Rev. I02 (Detailed)		

Annex B

### Environmental Mitigation Implementation Schedule

#### EIA Ref. EM&A Environmental Protection Measures/ Objectives of the Who to When to implement What requirements Implementation Location of Ref **Mitigation Measures** Recommended the measure? (1) or standards for the Status and Remarks the Measures implement Measure & Main the measure? D С O/R A measure to achieve? **Concerns to address** Air Quality - Construction Phase ~ Air Pollution Control Not applicable. 4.8.1AO1 To minimise potential Blasting area SENTX Blasting (Construction Dust) Blasting is not required and 30m of dust nuisance Contractor • The area within 30m of the blasting Regulations blasting area in the latest landfill area will be wetted prior to blasting. design Blasting will not be carried out when ٠ the strong wind signal or tropical cyclone warning signal No. 3 or higher is hoisted, unless this is with the express prior permission of the Commissioner of Mines. loose material and stones in the Site ٠ 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 SENTX Air Pollution Control Not applicable. Rock 4.8.1 Rock Drilling To minimise potential Rock drilling $\checkmark$ AO<sub>2</sub> (Construction Dust) drilling is not required dust nuisance area Contractor Watering will be carried out at the • Regulations in the latest landfill rock drilling activities to avoid design fugitive dust emissions.

#### Annex B Environmental Mitigation Implementation Schedule

(1) D=Design; C=Construction; O/R=Operation/Restoration; A=Aftercare

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?			<b>implement</b> ure? <sup>(1)</sup> O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
4.8.1	AQ3	Site Access Road <ul> <li>The main haul road will be kept clear</li> </ul>	To minimise potential dust nuisance	Main haul road	SENTX Contractor		~		Air Pollution Control (Construction Dust)	Reminder was given to Contractor
		of dusty materials or sprayed with water.							Regulations HKAQO and EIAO-	
		• The main haul road will be paved with aggregate or gravel.							TM Annex 4	
		• Vehicle speed will be limited to 10kph.								
4.8.1	AQ4	Stockpiling of Dusty Materials	To minimise potential	All construction works area	SENTX		✓		Air Pollution Control	Deficiency of
		• Any stockpile of dusty materials will be covered entirely by impervious	dust nuisance		Contractor				(Construction Dust) Regulations	mitigation measures but rectified by the Contractor
		sheeting or placed in an area sheltered on the top and three sides or sprayed with water so as to ensure that the entire surface is wet.							HKAQO and EIAO- TM Annex 4	Contractor
4.8.1	AQ5	Loading, unloading or transfer of dusty materials	To minimise potential dust nuisance	l All construction	SENTX Contractor		✓		Air Pollution Control (Construction Dust)	Implemented
		• All dusty materials will be sprayed		works area					Regulations	
		with water immediately prior to any loading, unloading or transfer operation so as to maintain the dusty material wet.							HKAQO and EIAO- TM Annex 4	
4.8.1	AQ6	Site Boundary and Entrance	To minimise potential	•			✓		Air Pollution Control	Not applicable
		• Where a site boundary adjoins a road, street, service lane or other area accessible to the public, hoarding of	dust nuisance	and entrance	Contractor				(Construction Dust) Regulations HKAQO and EIAO-	
		height not less than 2.4m from								

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	the n	neas	<b>implen ure?</b> <sup>(1)</sup> O/R	What requirements or standards for the measure to achieve?	Implementation Status and Remarks	
		ground level will be provided along the entire length of that portion of the site boundary except for the site entrance or exit.							TM Annex 4		
4.8.1	AQ7	Excavation Works	To minimise potential dust nuisance	All construction	SENTX Contractor		✓		Air Pollution Control (Construction Dust)	Not applicable	
		<ul> <li>Working area of any excavation or earth moving operation will be sprayed with water immediately</li> </ul>		works area					Regulations		
		before, during and immediately after the operation so as to ensure that the entire surface is wet.							HKAQO and EIAO- TM Annex 4		
4.8.1	AQ8	<b>Building Demolition</b>	To minimise potential		SENTX		✓		Air Pollution Control	Not applicable	
		• The area where the demolition works are planned to take place will be	dust nuisance	construction works area	Contractor				(Construction Dust) Regulations		
		sprayed with water immediately prior to, during and immediately after the demolition activities.							HKAQO and EIAO- TM Annex 4		
		• Any dusty materials remaining after a stockpile is removed will be wetted with water and cleared from the surface of roads or street.									
4.8.1	AQ9	Construction of the Superstructure of Building	To minimise potential dust nuisance	All construction	SENTX Contractor		✓		Air Pollution Control (Construction Dust)	Implemented	
		Effective dust screens, sheeting or		works area					Regulations		
		netting will be provided to enclose the scaffolding from the ground level up to the highest level of the scaffolding.								HKAQO and EIAO- TM Annex 4	

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Aitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement	the	mea	imple sure? (1	.)	What requirements or standards for the	Implementation Status and Remarks
			Measure & Main Concerns to address		the measure?	D	С	O/R	A	measure to achieve?	
4.8.1	AQ10	Should a stone crushing plant be needed on site, the control measures recommended in the <i>Best Practicable</i> <i>Means Requirement for Mineral Works</i> ( <i>Stone Crushing Plants</i> ) <i>BPM</i> 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
4.8.1	AQ11	Good site practices such as regular maintenance and checking of the diesel powered mechanical equipment will be adopted to avoid any black smoke emissions and to minimize gaseous emissions.	To minimise potential dust nuisance	All construction works area	SENTX Contractor		~			HKAQO and EIAO- TM Annex 4	Implemented
4.10.1	AQ12	Dust monitoring once every 6 days	Ensure the dust generated from the project meets the air quality requirement	At monitoring locations shown in <i>Figure 3.2a</i>	SENTX Contractor		~			HKAQO and EIAO- TM Annex 4	Implemented
4.10.2	AQ41	Monitoring of ambient TSP once every 6 days	Ensure the dust emission from the project meets the dust requirement	At monitoring locations shown in <i>Figure 11.3a</i>	SENTX Contractor		~	✓		HKAQO and EIAO- TM Annex 4	Implemented
4.10.2	AQ46	Monitoring of meteorological station, continuously	Collect site specific meteorological data	At meteorologica l station shown in <i>Figure 11.3a</i>	SENTX Contractor		~	•	•	-	Implemented

Noise – Construction Phase

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?	meas	implen sure? <sup>(1)</sup> O/R	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
5.7.1	N1	Adopt good site practice listed below:	To minimise potential construction noise	All construction	SENTX Contractor	✓		 Noise Control Ordinance (NCO) and	Implemented
		• Only well-maintained plant will be operated on-site and plant should be serviced regularly during the construction program;	nuisance.	works area				EIAO-TM Annex 5	
		• Silencers or mufflers on construction equipment should be utilized and will be properly maintained during the construction program;	will e						
		• 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	one direction will, wherever possible, be orientated so that the noise is lirected away from the nearby NSRs;						
		• Material stockpiles and other structures will be effectively utilised, wherever practicable, in screening noise from on-site construction activities.							

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement			implen sure? (1)	nent	What requirements or standards for the	Implementation Status and Remarks	
	Kei	lynnigation lyneasures	Measure & Main Concerns to address	the measures	the measure?	D	C	O/R	А	measure to achieve?	Status and Kemarks	
5.8	N2	Weekly noise monitoring	Ensure noise generated from the project meets the criteria	At monitoring locations shown in <i>Figure 6.4a</i>	SENTX Contractor		•			Noise Control Ordinance (NCO) and EIAO-TM Annex 5	Implemented	
Water Qu	ality - Co	mstruction Phase										
6.8.1	WQ1	Construction Runoff										
		• Exposed soil areas will be minimised	To minimise potential	All	SENTX		$\checkmark$			ProPECC PN 1/94	Deficiency of	
		to reduce the contamination of runoff and erosion.	water quality impacts arising from the construction works	construction works area	Contractor					EIAO-TM Annex 6	mitigation measures but rectified by the Contractor	
6.8.1	WQ2	• Perimeter channels will be	To minimise potential A water quality impacts		SENTX	$\checkmark$	$\checkmark$			ProPECC PN 1/94	Reminder was given to	
		constructed in advance of site formation works and earthworks and intercepting channels will be provided	arising from the	construction works area	Contractor					Water Pollution Control Ordinance (WPCO)	Contractor	
		for example along the edge of excavation.								EIAO-TM Annex 6		
6.8.1	WQ3	• Silt removal facilities, channels and	To minimise potential	All	SENTX		$\checkmark$			ProPECC PN 1/94	Deficiency of	
		manholes will be maintained and the deposited silt and grit should be	water quality impacts arising from the	construction works area	Contractor					WPCO	mitigation measures but rectified by the	
		removed regularly to ensure they are functioning properly at all times.	construction works	WOIKS alea						EIAO-TM Annex 6	Contractor	
6.8.1	WQ4	• Temporary covers such as tarpaulin	To minimise potential		SENTX		$\checkmark$			ProPECC PN 1/94	Implemented	
		will also be provided to minimise the generation of high SS runoff.	water quality impacts arising from the construction works	construction works area	Contractor					WPCO		
6.8.1	WQ5	• The surface runoff contained any oil	To minimise potential	All	SENTX		✓			ProPECC PN 1/94	Not applicable	

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

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?			o implemen sure? <sup>(1)</sup> O/R A	t What requirements or standards for the measure to achieve?	Implementation Status and Remarks
6.8.2	WQ11	Sewage Effluents								
		• Sufficient chemical toilets will be provided for the construction workforce.	To minimise potential water quality impacts arising from the sewage effluents	SENTX Site	SENTX Contractor		✓		WPCO	Implemented
6.8.2	WQ12	• Untreated sewage will not be allowed	To minimise potential	SENTX Site	SENTX		✓		WPCO	Implemented
		to discharge into the surrounding water body.	water quality impacts arising from the sewage effluents		Contractor				WDO	
6.8.2	WQ13	• A licensed waste collector will be	To minimise potential	SENTX Site	SENTX		√		WPCO	Implemented
		employed to clean the chemical toilets on a regular basis.	water quality impacts arising from the sewage effluents		Contractor				WDO	
Waste Ma	nagement	- Construction Phase								
7.6.1	WM1	All the necessary waste disposal permits are obtained prior to the commencement of construction work.	-	Before construction works commence	SENTX Contractor	•	•		WDO	Implemented
7.6.1	WM2	Management of Waste Disposal								
		The construction contractor will open a	To ensure that	SENTX Site	SENTX		✓		WDO	Implemented
		billing account with the EPD. Every construction waste or public fill load to be transferred to the Government waste disposal facilities such as public fill reception facilities, sorting facilities,	adverse environmental impacts are prevented		Contractor				Waste Disposal (Charges for Disposal of Construction Waste) Regulation;	
		landfills will required a valid "chit" which contains the information of the account holder to facilitate waste							Works Bureau Technical Circular No.31/2004; and	

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	the m	the measure? <sup>(1)</sup>		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		transaction recording and billing to the waste producer. A trip-ticket system will also be established to monitor the disposal of construction waste at the SENT Landfill and to control fly-tipping. The trip-ticket system will be included as one of the contractual requirements and implemented by the contractor.							Annex 5 and Annex 6 of Appendix G of ETWBTC No. 19/2005)	
		A recording system for the amount of waste generated, recycled and disposed of (including the disposal sites) will be established.								
7.6.1	WM3	<u>Measures for the Reduction of</u> <u>Construction Waste Generation</u>								
		Inert and non-inert construction waste will be segregated and stored in different	To reduce	SENTX Site	SENTX	v	/		WDO	Deficiency of
		containers or skips to facilitate reuse or recycling of the inert waste and proper disposal of the non-inert construction waste. Specific areas of the work site will be designated for such segregation and storage if immediate use is not practicable.	construction waste generation		Contractor				EIAO-TM Annex 7	mitigation measures but rectified by the Contractor
7.6.1	WM4	Chemical Waste								
		The construction contractor will register as a chemical waste producer with the	To ensure proper handling of chemical	SENTX Site	SENTX Contractor	v	/		WDO	Deficiency of mitigation measures
		EPD. Chemical waste producer with the in accordance with the <i>Code of Practice on</i> <i>the Packaging, Handling and Storage of</i>	waste		Contractor				Code of Practice on the Packaging, Handling and Storage of Chemical Wastes	but rectified by the Contractor

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?		to implement asure? <sup>(1)</sup> O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		Chemical Wastes.							
7.6.1	WM5	<u>Sewage</u>							
		An adequate number of portable toilets will be provided at the site to ensure that sewage from site staff is properly collected. The portable toilets will be desludged and maintained regularly by a specialist contractor.	To ensure proper handling of sewage	SENTX Site	SENTX Contractor	~		WDO EIAO-TM Annex 7	Implemented
7.6.1 and	WM6	General Refuse							
SENTX latest design		To ensure proper SENTX Site SENTX ✓ handling of general Contractor refuse rill be delivered to a transfer station or ther landfill, separately from onstruction and chemical wastes, on a aily basis to reduce odour, pest and tter impacts.	WDO EIAO-TM Annex 7	Deficiency of mitigation measures but rectified by the Contractor					
		Recycling bins will be provided at strategic locations to facilitate recovery of aluminium can and waste paper from the SENTX Site. Materials recovered will be sold for recycling.							
7.6.1	WM7	Staff Training							
		At the commencement of the construction works, training will be provided to workers on the concepts of site cleanliness and on appropriate waste management procedures, including	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor	~			Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup> D C O/R A	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
7.8	WM8	<ul> <li>waste reduction, reuse and recycling.</li> <li><u>Environmental Monitoring &amp; Audit</u> <u>Requirements</u></li> <li>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.</li> </ul>	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor	✓	WDO	Implemented
<i>Landfill</i> G 8.6.2 and SENTX latest design	Gas Hazar	ds – Design and Construction Phase Precautionary measures to be adopted by the contractors at the Project site and the adjacent development site within the landfill consultation zone are outlined in Paragraphs 8.3 to 8.49 of EPD's Landfill Gas Hazard Assessment Guidance Notes (the Guidance Note). Those precautionary measures applicable to the SENTX will be confirmed in the detailed Qualitative Landfill Gas Hazard Assessment to be submitted by the contractor.		All construction works area	SENTX Contractor	~	Paragraphs 8.3 to 8.49 of EPD's Landfill Gas Hazards Assessment Guidance Note EIAO-TM Annex 7	Implemented
8.6.2	LFG2	Monitoring will be undertaken when construction works are carried out in confined space within the consultation zone with reference to the monitoring requirements and procedures specified in Paragraphs 8.23 to 8.28 of EPD's <i>Guidance Note</i> will be followed.	To protect workers from landfill gas risk	Confined space within the construction works area	SENTX Contractor	1		Not applicable

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Recommended the Measures is Measure & Main t					imple sure? <sup>(1)</sup> O/R	)	What requirements or standards for the measure to achieve?	e Status and Remarks
		In the event of the trigger levels being exceeded, it is recommended that a person, such as the Safety Officer, is nominated, with deputies, to be	Concerns to address								
		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
8.6.3	LFG5	Engineering measures to significant engineering measures will be required in the design of the SENTX to protect the staff working in the infrastructure area. These measures include a combination of passive and active systems (examples are recommended in EPD's <i>Guidance Notes</i> ). Landfill gas monitoring boreholes will be	To protect workers from landfill gas risk	Infrastructure Area	SENTX Contractor	~	•			EPD's Landfill Gas Hazards Assessment Guidance Note EIAO-TM Annex 7	Not applicable

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement			implen sure? <sup>(1)</sup>	nent	What requirements or standards for the	Implementation Status and Remarks
			Measure & Main Concerns to address		the measure?	D	С	O/R	А	measure to achieve?	
		between the waste and the new infrastructure area to monitor the migration of landfill gas, if any.									
Ecology –	Construct	tion Phase									
9.10.2	EC1	<ul> <li>Measures to control construction runoff:</li> <li>Exposed soil areas will be minimised to reduce the contamination of runoff and erosion;</li> </ul>	To minimise potential water quality impacts affecting ecological resources	All construction works area	SENTX Contractor		•			EIAO-TM Annex 16 ProPECC PN 1/94 Water Pollution Control Ordinance (WPCO) EIAO-TM Annex 6	Deficiency of mitigation measures but rectified by the Contractor
		• 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;								-	Reminder was given t 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 runoff;								-	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?		to imp easure? C O/		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		• The surface runoff contained any oil and grease will pass through the oil interceptors; and,							-	Not applicable
		• Control measures, including implementation of excavation schedules, lining and covering of excavated stockpiles will be implemented to minimise contaminated stormwater run-off from the SENTX site.							-	Implemented
9.10.2 and SENTX latest design	EC2	<ul> <li>Good Construction Practice:</li> <li>Fences along the boundary of the SENTX Site will be erected before the commencement of works to prevent vehicle movements, and encroachment of personnel, onto adjacent areas.</li> </ul>	To minimise potential ecological impacts arising from the Project	SENTX Site	SENTX Contractor	v	/		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.								
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	To ensure that adverse ecological impacts are prevented	SENTX	SENTX Contractor	v	/ ↓	~	EIAO-TM Annex 16	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?			o implem sure? <sup>(1)</sup> O/R	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		construction period.								
Landscape	e and Visu	al - 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 landfill will be carefully protected during construction. Detailed Tree Protection Specification will be provided in the Contract Specification. Under this Specification, the Contractor will be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in Contractor's works areas.	To minimise the landscape and visual impacts	Potential impacted area	SENTX Contractor		~		EIAO-TM Annex 18 and ETWBC 3/2006	Implemented
10.6.5	LV4	CM4 - Trees unavoidably affected by the works will be transplanted, where necessary and practical. A detailed Tree	landscape and visual	Potential impacted area	SENTX Contractor	~	~		EIAO-TM Annex 18 and ETWBC 3/2006	Not applicable

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?		the measure? <sup>(1)</sup>		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		Transplanting Specification will be provided in the Contract Specification, if applicable. Sufficient time for necessary tree root and crown preparation periods will be allowed in the project programme.								
10.6.5 and SENTX latest design	LV5	CM5 - Within 3 months of taking possession of the SENTX Site, the Contractor will plant advance screen planting of native species at Light Standard size at 1.5m centres along the High Junk Peak Trail so as to screen views of the Works from the trail. Tree planting locations will be agreed with AFCD. Works will be completed within 9 months of taking possession of the SENTX Site.	To minimise the landscape and visual impacts	At High Junk Peak Hiking Trail	SENTX Contractor		•		EIAO-TM Annex 18	Implemented
10.6.5	LV6	CM6 - The Contractor's office, leachate treatment plant and laboratory will be given an aesthetic treatment in earth tones to reduce their visual impact and albedo and blend them into the surrounding landscape.	To minimise the landscape and visual impacts	Infrastructure area	SENTX Contractor	~	~		EIAO-TM Annex 18	Implemented
10.6.5	LV7	CM7 - The Contractor's office, leachate treatment plant and laboratory will be surrounded by a minimum of 5m wide and 0.75m high earth bund on the west and south sides planted with a dense screen of tree and shrub vegetation. Additional tree planting will be provided in unused spaces with thin infrastructure	To minimise the landscape and visual impacts	Infrastructure area	SENTX Contractor	~	V		EIAO-TM Annex 18 and ETWBC 7/2002	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended	Location of the Measures	Who to implement			implemen sure? <sup>(1)</sup>	What requirements or standards for the	Implementation Status and Remarks
			Measure & Main Concerns to address		the measure?	D	С	O/R A	measure to achieve?	
		site, along access roads and in and around car parks. This will be supplemented with shrub planting, where appropriate.								
10.6.5	LV8	CM8 - Planting trials will be carried out in an on-site nursery prior to implementation of the first phase of restoration to establish the best planting matrix and management intensity of the recommended plant materials for the restoration.	To minimise the landscape and visual impacts	SENTX Site	SENTX Contractor		~		EIAO-TM Annex 18	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</i> <i>Report</i> by the Registered Landscape Architect from the ET.	To ensure the implementation of mitigation measures proposed in this EIA Report	SENTX Site	SENTX Contractor/E T	~	•		EIAO-TM Annex 18	Implemented

Annex C

Monitoring Schedule for This Reporting Period

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

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

January 2020

Note:

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

# Air Quality

Calibration Certificates for Dust Monitoring Equipment



# 東業德勤測試顧問有限公司 ETS-TESTCONSULT LTD.

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

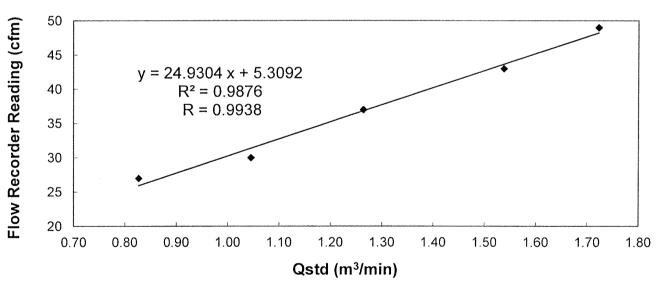
T: +852 2695 8318 F: +852 2695 3944 E: etl@ets-testconsult.com W: www.ets-testconsult.com

### Calibration Report of

## High Volume Air Sampler

Manufacturer	:	Graseby 105	Date of Calibrati			20 De	ecember 20	19
Serial No.	÷	9795 (ET/EA/003/18)	Calibration Du	e Date	:	19 Fe	bruary 2020	)
Method	:	Five-point calibration by using standard Operations Manual	Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the Operations Manual					
Results		Flow recorder reading (cfm)	49	43		37	30	27
		Qstd (Actual flow rate, m <sup>3</sup> /min)	1.72	1.54	1	.26	1.05	0.83
		Pressure : 765.81 mm H	⊣g	Temp. :	2	92	к	

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



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

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

Calibrated by :

LIAO, Yun Chao (Technician)

Checked by :

LAU, Chi Leung (Environmental Team Leader)

- END OF REPORT -



# 東業德勤測試顧問有限公司 ETS-TESTCONSULT LTD.

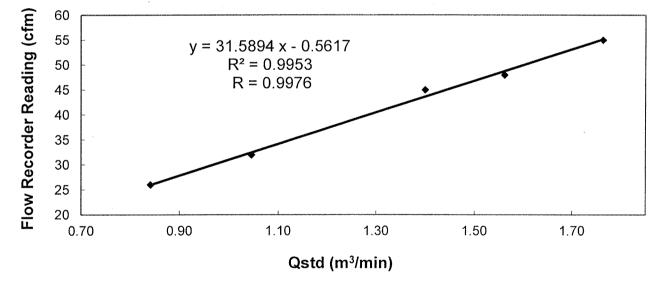
8/F Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan Street, Fo Tan, Hong Kong

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

# Calibration Report

High Volume Air Sampler											
Manufacturer	:	Andersen G1051	Date of Calib	ration	•	20 De	ecember 20	19			
Serial No.	:	1176 (ET / EA / 003 / 05) Calibration Due Date : 19 February 2020									
Method	:	Based on Operations Manual for the 5- manufactured by Tisch TE-5025 A	-point calibratio	on using st	and	ard ca	libration kit				
Results	:	Flow recorder reading (cfm)	55	48		45	32	26			
		Qstd (Actual flow rate, m <sup>3</sup> /min)	1.76	1.56		1.40	1.05	0.84			
		Pressure : 765.81 mm	Hg	Temp. :		292	К				

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



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

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

Calibrated by :

LIAO, Yun Chao (Technician)

Checked by : LAU, Chi Leung (Environmental Team Leader)

- END OF REPORT -

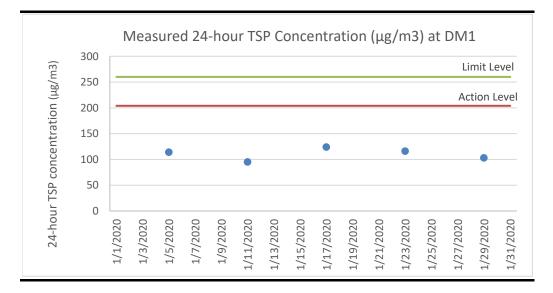
# 24-hour TSP Monitoring Results

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (µg/m3)
5 Jan 20	8:30	6 Jan 20	8:30	Cloudy	114
11 Jan 20	8:00	12 Jan 20	8:00	Fine	95
17 Jan 20	15:20	18 Jan 20	15:20	Cloudy	124
23 Jan 20	8:00	24 Jan 20	8:00	Fine	116
29 Jan 20	9:32	30 Jan 20	9:32	Fine	103
				Average	110
				Min	95
				Max	124
Note:					
DM1 corres	ponds to the	existing TSP 1	nonitoring stat	ion TKO-A1 c	urrently operating by

### Table D2.124-hour TSP Monitoring Results at DM1

CEDD.

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

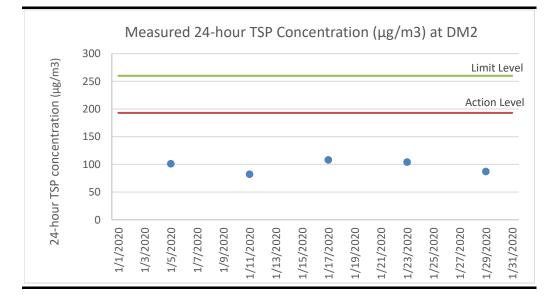


### Table D2.224-hour TSP Monitoring Results at DM2

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (µg/m3)
5 Jan 20	8:30	6 Jan 20	8:30	Cloudy	101
11 Jan 20	8:00	12 Jan 20	8:00	Fine	82
17 Jan 20	15:30	18 Jan 20	15:30	Cloudy	108
23 Jan 20	8:00	24 Jan 20	8:00	Fine	104
29 Jan 20	9:45	30 Jan 20	9:45	Fine	87
				Average	96
				Min	82
				Max	108
Note:					
	mondo to the	wisting TCD a	anitaring stati	on TKO Ala	urrently operating

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

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



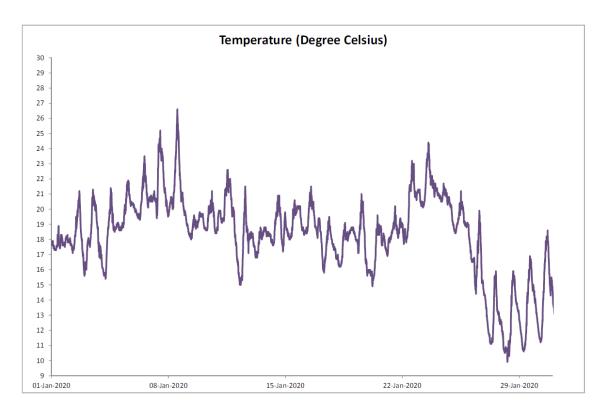
# Event and Action Plan for Dust Monitoring

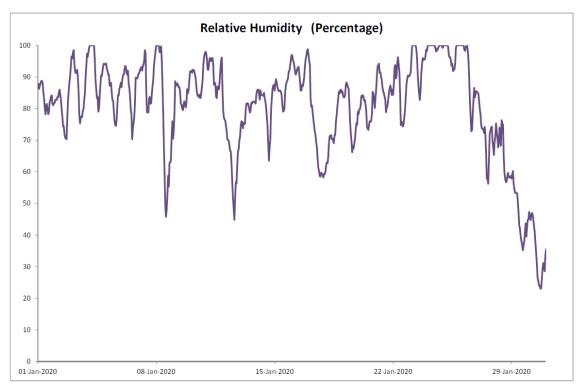
		Action	
Event	ET	IEC	Contractor
Action Level			
Exceedance for one sample	<ul> <li>Identify the source(s) and investigate the cause(s) of exceedance</li> <li>Prepare Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due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

## Annex D3 Event and Action Plan for Dust Monitoring During Construction Phase

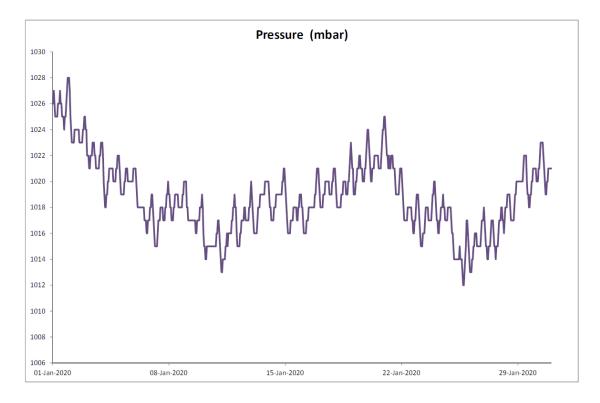
		Action	
Event	ET	IEC	Contractor
Limit Level			
Exceedance for one sample	<ul> <li>Identify the source(s) and investigate the cause(s) of exceedance</li> <li>Prepare Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC, Project Proponent and EPD whether the cause of exceedance is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

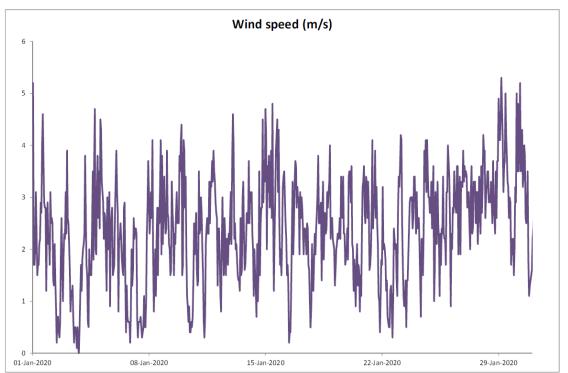
# Meteorological Data

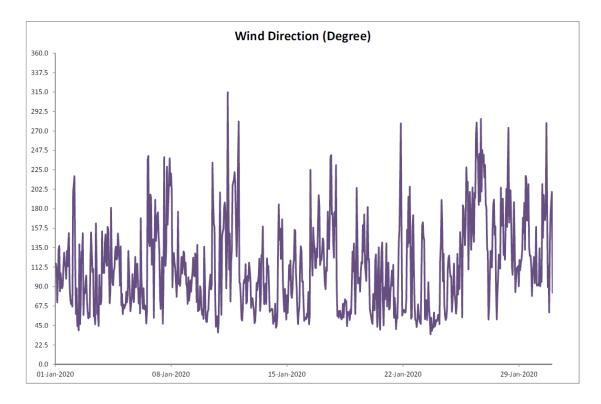


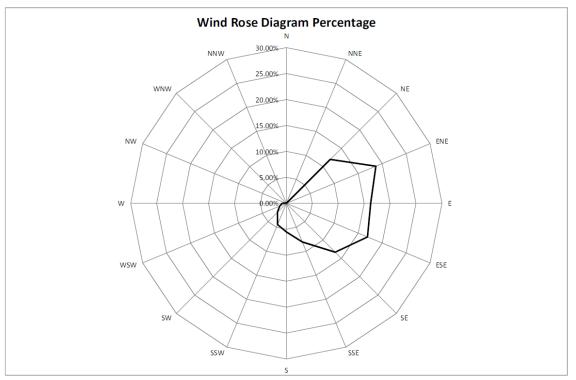


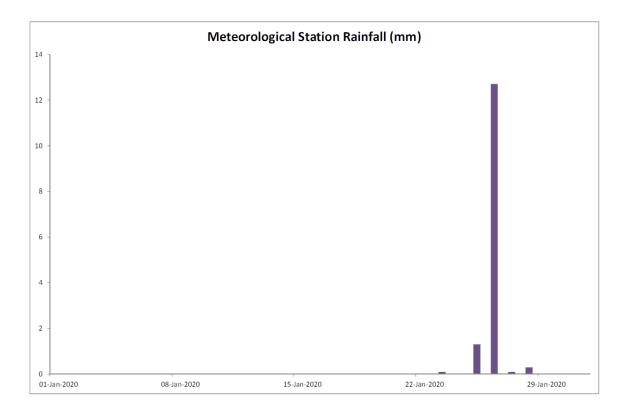
#### ENVIRONMENTAL RESOURCES MANAGEMENT











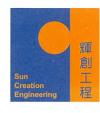
#### ENVIRONMENTAL RESOURCES MANAGEMENT

Annex E

# Noise

Annex E1

Calibration Certificates for Noise Monitoring Equipment



**Sun Creation Engineering Limited** 

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No. : C193753 證書編號

ITEM TESTED / 送檢項目	(Job No. / 序引編號:IC19-1098)	Date of Receipt / 收件日期: 5 July 2019
Description / 儀器名稱 :	Integrating Sound Level Meter (EQ006)	
Manufacturer / 製造商 :	Brüel & Kjær	
Model No. / 型號 :	2238	
Serial No. / 編號 :	2285762	
Supplied By / 委託者 :	Action-United Environmental Services and C	onsulting
	Unit A, 20/F., Gold King Industrial Building,	
	35-41 Tai Lin Pai Road, Kwai Chung, N.T.	

### TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Line Voltage / 電壓 : --- Relative Humidity / 相對濕度 : (50±25)%

#### TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 16 July 2019

#### TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only. The results do not exceed manufacturer's specification. The results are detailed in the subsequent page(s).

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

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

Tested By 測試

K P Cheuk Assistant Engineer

K C Lee Engineer

Certified By 核證

Date of Issue 簽發日期

:

22 July 2019

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

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

Sun Creation Engineering Limited – Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 — 校正及檢測實驗所 c/o 香港新界屯門興安里一號四樓 Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com Pa



# Certificate of Calibration 校正證書

Certificate No. : C193753 證書編號

- 1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- 2. Self-calibration using laboratory acoustic calibrator was performed before the test from 6.1.1.2 to 6.4.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment :

Equipment ID	Description	Certificate No.
CL280	40 MHz Arbitrary Waveform Generator	C190176
CL281	Multifunction Acoustic Calibrator	CDK1806821

- 5. Test procedure : MA101N.
- 6. Results :
- 6.1 Sound Pressure Level
- 6.1.1 Reference Sound Pressure Level
- 6.1.1.1 Before Self-calibration

	UUT S	Setting	Applied	Value	UUT	
Range Parameter Frequency Time			Level	Freq.	Reading	
(dB) Weighting Weighting				(dB)	(kHz)	(dB)
50 - 130 L <sub>AFP</sub> A F				94.00	1	94.4

#### 6.1.1.2 After Self-calibration

	UUT Setting					UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 130	L <sub>AFP</sub>	А	F	94.00	1	94.1	$\pm 0.7$

#### 6.1.2 Linearity

	UUT	Γ Setting	Applie	d Value	UUT	
Range	Parameter	Frequency	Time	Level Freq.		Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
50 - 130	$L_{AFP}$	А	F	94.00	1	94.1 (Ref.)
				104.00		104.1
				114.00		114.0

IEC 60651 Type 1 Spec. :  $\pm$  0.4 dB per 10 dB step and  $\pm$  0.7 dB for overall different.

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

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No. : C193753 證書編號

### 6.2 Time Weighting

### 6.2.1 Continuous Signal

		Applied Value		UUT	IEC 60651		
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 130	L <sub>AFP</sub>	А	F	94.00	1	94.1	Ref.
	L <sub>ASP</sub>		S			94.1	± 0.1
	L <sub>AIP</sub>		Ι			94.2	± 0.1

### 6.2.2 Tone Burst Signal (2 kHz)

	UUT	Setting		Applied Value		UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Burst	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	Duration	(dB)	(dB)
30 - 110	L <sub>AFP</sub>	А	F	106.0	Continuous	106.0	Ref.
	L <sub>AFMax</sub>				200 ms	104.9	$-1.0 \pm 1.0$
	L <sub>ASP</sub>		S		Continuous	106.0	Ref.
	L <sub>ASMax</sub>				500 ms	102.0	$-4.1 \pm 1.0$

### 6.3 Frequency Weighting

### 6.3.1 A-Weighting

	UUT	Setting		Applied Value		UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
50 - 130	$L_{AFP}$	А	F	94.00	31.5 Hz	55.2	$-39.4 \pm 1.5$
					63 Hz	68.1	$-26.2 \pm 1.5$
					125 Hz	78.0	$-16.1 \pm 1.0$
					250 Hz	85.4	$-8.6 \pm 1.0$
					500 Hz	90.8	$-3.2 \pm 1.0$
					1 kHz	94.1	Ref.
					2 kHz	95.3	$+1.2 \pm 1.0$
					4 kHz	95.1	$+1.0 \pm 1.0$
					8 kHz	93.0	-1.1 (+1.5 ; -3.0)
					12.5 kHz	89.9	-4.3 (+3.0 ; -6.0)

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

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No. : C193753 證書編號

### 6.3.2 C-Weighting

C-weighting									
	UUT	Setting		Applied Value		UUT	IEC 60651		
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.		
(dB)		Weighting	Weighting	(dB)	-	(dB)	(dB)		
50 - 130	L <sub>CFP</sub>	С	F	94.00	31.5 Hz	91.5	$-3.0 \pm 1.5$		
					63 Hz	93.4	$-0.8 \pm 1.5$		
					125 Hz	93.9	$-0.2 \pm 1.0$		
					250 Hz	94.1	$0.0 \pm 1.0$		
					500 Hz	94.1	$0.0 \pm 1.0$		
					1 kHz	94.1	Ref.		
					2 kHz	93.9	$-0.2 \pm 1.0$		
					4 kHz	93.3	$-0.8 \pm 1.0$		
					8 kHz	91.1	-3.0 (+1.5 ; -3.0)		
					12.5 kHz	88.0	-6.2 (+3.0 ; -6.0)		

#### 6.4

Time Averaging

1 mile 1 iv	Inter Averaging									
	UUT Setting				Ap		UUT	IEC 60804		
Range	Parameter	Frequency	Integrating	Frequency	Burst	Burst	Burst	Equivalent	Reading	Type 1
(dB)		Weighting	Time	(kHz)	Duration	Duty	Level	Level	(dB)	Spec.
					(ms)	Factor	(dB)	(dB)		(dB)
30 - 110	L <sub>Aeq</sub>	A	10 sec.	4	1	1/10	110.0	100	100.0	± 0.5
						$1/10^{2}$		90	90.0	± 0.5
			60 sec.			1/10 <sup>3</sup>		80	79.2	± 1.0
			5 min.			1/104		70	69.2	± 1.0

Remarks : - UUT Microphone Model No. : 4188 & S/N : 2658547

- Mfr's Spec. : IEC 60651 Type 1 & IEC 60804 Type 1

- Uncertainties of Applied Value :	94 dB : 31.5 Hz - 125 Hz 250 Hz - 500 Hz 1 kHz 2 kHz - 4 kHz 8 kHz 12.5 kHz 104 dB : 1 kHz 114 dB : 1 kHz Burst equivalent level	: $\pm 0.30 \text{ dB}$ : $\pm 0.20 \text{ dB}$ : $\pm 0.35 \text{ dB}$ : $\pm 0.45 \text{ dB}$ : $\pm 0.70 \text{ dB}$ : $\pm 0.10 \text{ dB}$ (Ref. 94 dB) : $\pm 0.10 \text{ dB}$ (Ref. 94 dB) : $\pm 0.2 \text{ dB}$ (Ref. 110 dB
		continuous sound level)

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

Note :

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

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

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

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



Sun Creation Engineering Limited

**Calibration & Testing Laboratory** 

# Certificate of Calibration 校正證書

Certificate No. : C194819 證書編號

ITEM TESTED / 送檢項	目月	(Job No. / 序引編號:IC19-1098)	Date of Receipt / 收件日期: 27 August 2019
Description / 儀器名稱	:	Sound Calibrator (EQ087)	
Manufacturer / 製造商	:	Rion	
Model No. / 型號	:	NC-74	
Serial No. / 編號	:	34657231	
Supplied By / 委託者	:	Action-United Environmental Services and	d Consulting
		Unit A, 20/F., Gold King Industrial Building	ng,
		35-41 Tai Lin Pai Road, Kwai Chung, N.T	

#### TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Line Voltage / 電壓 : --- Relative Humidity / 相對濕度 : (50 ± 25)%

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 7 September 2019

### TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only. The results do not exceed manufacturer's specification. The results are detailed in the subsequent page(s).

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

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

Tested By 測試	:H T Wong Technical Officer		
Certified By	K C Lee	Date of Issue :	10 September 2019
核證	Engineer	簽發日期	

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

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

Sun Creation Engineering Limited – Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 — 校正及檢測實驗所 c/o 香港新界屯門興安里—號四樓 Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com



Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No. : C194819 證書編號

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

Equipment ID CL130 CL281 TST150A

Description Universal Counter Multifunction Acoustic Calibrator Measuring Amplifier <u>Certificate No.</u> C193756 CDK1806821 C181288

- 4. Test procedure : MA100N.
- 5. Results :
- 5.1 Sound Level Accuracy

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	94.1	$\pm 0.3$	± 0.2

5.2 Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's	Uncertainty of Measured Value
(kHz)	(kHz)	Spec.	(Hz)
1	1.001	1 kHz ± 1 %	± 1

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

#### Note :

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

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

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

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

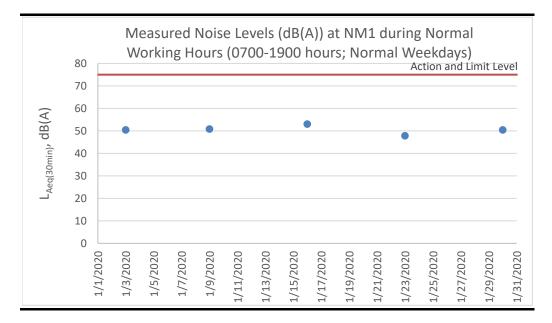
Annex E2

Noise Monitoring Results

Date	Start Time	Finish Time	Weather	L <sub>10 (30min)</sub>	L90 (30min)	Leq (30min)
3 Jan 20	14:36	15:06	Sunny	51.5	47.5	50.4
9 Jan 20	14:29	14:59	Sunny	52.0	48.5	50.8
16 Jan 20	14:38	15:06	Sunny	54.0	48.5	53.0
23 Jan 20	14:58	15:28	Sunny	49.5	45.0	47.8
30 Jan 20	13:34	14:04	Sunny	52.0	48.0	50.4
					Average	e 50.5
					Mir	<b>4</b> 7.8
					May	<b>5</b> 3.0

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

Figure E2.1 Graphical Presentation for Noise Monitoring at NM1



Annex E3

## Event and Action Plan for Noise Monitoring

Event		Action	
	ET	IEC	Contractor
Action Level	and complaint	<ul> <li>Verify the Notification of Exceedance</li> <li>Check monitoring data submitted by ET</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul><li>Submit proposals for remedial measures to IEC</li><li>Implement the agreed proposals</li></ul>
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	<ul> <li>Verify the Notification of Exceedance</li> <li>Check monitoring data submitted by ET</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>	<ul> <li>Take immediate measures to avoid further exceedance</li> <li>Submit proposals for remedial measures to IEC within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Resubmit proposals if problem still not under control</li> <li>Stop the relevant activity of works as determined by the Project Proponent until the exceedance is abated</li> </ul>

### Annex E3 Event and Action Plan for Construction Noise

## Surface Water Quality

Calibration Certificates for Surface Water Quality Monitoring Equipment



ALS Technichem (HK) Pty Ltd 11/F, Chung Shun Knitting Centre 1-3 Wing Yip Street, Kwai Chung N.T., Hong Kong T: +852 2610 1044 | F: +852 2610 2021

## REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: CLIENT:	BEN TAM ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING	WORK ORDER:	HK1947004
ADDRESS:	RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG KONG	SUB-BATCH: LABORATORY: DATE RECEIVED: DATE OF ISSUE:	0 HONG KONG 04-Nov-2019 11-Nov-2019

### <u>COMMENTS</u>

Equipment information (Brand name, Model No., Serial No. and Equipment No.) is provided by client. The performance of the equipment stated in this report is checked with independent reference material and results compared against a calibrated secondary source.

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

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

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

Equipment Type:Multifunctional MeterBrand Name/ Model No.:YSI Professional PlusSerial No./ Equipment No.:10G101946Date of Calibration:08-Nov-2019

NOTES

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

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

Ms. Lin Wai Yu, Iris Assistant Manager - Inorganic

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### REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER:	HK1947004			ALS
SUB-BATCH: DATE OF ISSUE: CLIENT:	0 11-Nov-2019 ACTION UNITED ENVIRONMEN	T SERVICES AND CONSULTING		
Equipment Type:	Multifunctional Meter			
Brand Name/ Model No.:	YSI Professional Plus			
Serial No./ Equipment No.:	10G101946			
Date of Calibration:	08-Nov-2019	Date of Next Calibration:	08-Feb-2020	

### PARAMETERS:

Conductivity

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

Expected Reading (µS/cm)	Displayed Reading (µS/cm)	Tolerance (%)
146.9	150.1	+2.2
6667	6271	-5.9
12890	12026	-6.7
58670	55365	-5.6
	Tolerance Limit (%)	±10.0

#### Dissolved Oxygen

#### Method Ref: APHA (21st edition), 4500-0: G

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
7.73	7.60	-0.13
5.83	5.67	-0.16
3.62	3.44	-0.18
	Tolerance Limit (mg/L)	±0.20

#### pH Value

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

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	4.03	+0.03
7.0	6.91	-0.09
10.0	9.98	-0.02
	Tolerance Limit (pH unit)	±0.20

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

1:5

Ms. Lin Wai Yu, Iris Assistant Manager - Inorganic

### REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER:	HK1947004			ALS
SUB-BATCH: DATE OF ISSUE: CLIENT:	0 11-Nov-2019 ACTION UNITED ENVIRONMEN	T SERVICES AND CONSULTING		,,
Equipment Type:	Multifunctional Meter			
Brand Name/ Model No.:	YSI Professional Plus			
Serial No./ Equipment No.:	10G101946			
Date of Calibration:	08-Nov-2019	Date of Next Calibration:	08-Feb-2020	

### PARAMETERS:

Salinity

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

. ,		
Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.00	
10	10.34	+3.4
20	20.19	+1.0
30	30.95	+3.2
	Tolerance Limit (%)	±10.0

### Temperature

Method Ref: Section 6 of International Accreditation New Zealand Technical

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

Expected Reading (°C)	Displayed Reading (°C)	Tolerance (°C)
12.0	11.8	-0.2
23.5	22.9	-0.6
37.5	35.6	-1.9
	Tolerance Limit (°C)	±2.0

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

Ms. Lin Wai Yu, Iris Assistant Manager - Inorganic

## Surface Water Quality Monitoring Results

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (ºC)	Dissolved Oxygen (DO) (mg/L)	рН	Suspended Solids (SS) (mg/L)
3 Jan 20	14:18	Sunny		Unable	to collect water samp	le due to insufficient	flow	
9 Jan 20	14:12	Sunny		Unable	to collect water samp	le due to insufficient	flow	
16 Jan 20	14:18	Sunny	y Unable to collect water sample due to insufficient flow					
23 Jan 20	14:43	Sunny	Unable to collect water sample due to insufficient flow					
30 Jan 20	13:49	Sunny		Unable	to collect water samp	le due to insufficient	flow	
					Average	-	-	-
					Min	-	-	-
					Max	-	-	-

### Table F2.2Surface Water Quality Monitoring Results at DP6

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (ºC)	Dissolved Oxygen (DO) (mg/L)	рН	Suspended Solids (SS) (mg/L)
3 Jan 20	14:10	Sunny		Unable t	o collect water samp	le due to insufficient	flow	
9 Jan 20	14:05	Sunny		Unable t	o collect water samp	le due to insufficient	flow	
16 Jan 20	14:05	Sunny		Unable t	o collect water samp	le due to insufficient	flow	
23 Jan 20	14:36	Sunny	Unable to collect water sample due to insufficient flow					
30 Jan 20	13:38	Sunny		Unable t	o collect water samp	le due to insufficient	flow	
					Average	-	-	-
					Min	-	-	-
					Max	-	-	-

Event and Action Plan for Surface Water Quality Monitoring

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

### Annex F3 Event and Action Plan for Surface Water Quality During Construction Phase

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

Annex G

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

### Table G1Cumulative Statistics on Exceedances

		Total No. recorded in this reporting period	Total No. recorded since project commencement
Air Quality (24-hr TSP)	Action	0	0
	Limit	0	0
Noise	Action	0	0
	Limit	0	0
Surface Water Quality	Action	0	0
	Limit	0	32

# Table G2Cumulative Statistics on Complaints, Notifications of Summons and<br/>Successful Prosecutions

<b>Reporting Period</b>	Cumulative Statistics			
_	Complaints	Notifications of Summons	Prosecutions	
This Reporting Period (1 – 31 January 2020)	0	0	0	
Total no. received since project commencement	1	0	0	

Annex H

Monitoring Schedule for the Next Reporting Period

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

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
		Dust Monitoring		Surface Water Monitoring (pm)		
				Noise Monitoring (pm)		
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)		Dust Monitoring
				Noise Monitoring (pm)		
23	24	25	26	27	28	29
				Surface Water Monitoring (pm)	Dust Monitoring	
				Noise Monitoring (pm)		

February 2020

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.