



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

South East New Territories (SENT) Landfill Extension

Quarterly Environmental Monitoring & Audit Report No.11

October 2021

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


Reference Document/Plan

Document/Plan to be Certified/Verified:	Quarterly Environmental Monitoring & Audit Report No. 11 for South East New Territories (SENT) Landfill Extension
Date of Report:	29 October 2021


Reference EM&A Manual Requirement

EM&A Manual:	Section 11.4
The quarterly EM&A summary report shall be prepared by the ET, certified by the ET Leader and verified by the IEC. The quarterly EM&A summary report should contain all information listed under Section 11.4 of the approved EM&A Manual.	

ET Certification

I hereby certify that the above referenced document/plan complies with the above referenced EM&A Manual requirement.	
Frank Wan, Environmental Team Leader: (ERM Hong-Kong, Limited)	 Date: 29 October 2021

IEC Verification



I hereby verify that the above referenced document/plan complies with the above referenced EM&A Manual requirement.	
W.K. Chiu, Independent Environmental Checker: (Meinhardt Infrastructure and Environment Limited)	 Date: 3 Nov 2021

South East New Territories (SENT) Landfill Extension

Quarterly Environmental Monitoring & Audit Report No.11

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Client: Green Valley Landfill Ltd.		Project No: 0465169			
Summary: This document presents the Quarterly EM&A Report No.11 for <i>South East New Territories (SENT) Landfill Extension</i>		Date: 29 October 2021			
		Approved by:  Frank Wan <i>Partner</i>			
0	Quarterly EM&A Report No.11	AL	FW	FW	29 Oct 21
Revision	Description	By	Checked	Approved	Date
<p>This report has been prepared by Environmental Resources Management the trading name of 'ERM Hong-Kong, Limited', with all reasonable skill, care and diligence within the terms of the Contract with the client, incorporating our General Terms and Conditions of Business and taking account of the resources devoted to it by agreement with the client.</p> <p>We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above.</p> <p>This report is confidential to the client and we accept no responsibility of whatsoever nature to third parties to whom this report, or any part thereof, is made known. Any such party relies on the report at their own risk.</p>		<p>Distribution</p> <p><input type="checkbox"/> Internal</p> <p><input checked="" type="checkbox"/> Public</p> <p><input type="checkbox"/> Confidential</p> 			

CONTENTS

<i>EXECUTIVE SUMMARY</i>	<i>1</i>
<i>1 INTRODUCTION</i>	<i>1</i>
<i>1.1 BACKGROUND</i>	<i>1</i>
<i>1.2 PROJECT DESCRIPTION</i>	<i>1</i>
<i>1.3 SCOPE OF THE EM&A REPORT</i>	<i>2</i>
<i>1.4 PROJECT ORGANISATION</i>	<i>2</i>
<i>1.5 SUMMARY OF CONSTRUCTION WORKS</i>	<i>3</i>
<i>1.6 SUMMARY OF EM&A PROGRAMME REQUIREMENTS</i>	<i>5</i>
<i>1.7 STATUS OF STATUTORY ENVIRONMENTAL COMPLIANCE WITH THE ENVIRONMENTAL PERMIT</i>	<i>6</i>
<i>1.8 STATUS OF OTHER STATUTORY ENVIRONMENTAL REQUIREMENTS</i>	<i>7</i>
<i>2 EM&A RESULTS</i>	<i>8</i>
<i>2.1 AIR QUALITY MONITORING</i>	<i>8</i>
<i>2.2 NOISE MONITORING</i>	<i>10</i>
<i>2.3 SURFACE WATER QUALITY MONITORING</i>	<i>12</i>
<i>2.4 LANDSCAPE AND VISUAL MONITORING</i>	<i>14</i>
<i>2.5 EM&A SITE INSPECTION</i>	<i>14</i>
<i>2.6 WASTE MANAGEMENT STATUS</i>	<i>19</i>
<i>2.7 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES</i>	<i>20</i>
<i>2.8 SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMIT</i>	<i>20</i>
<i>2.9 SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS</i>	<i>20</i>
<i>3 CONCLUSION AND RECOMMENDATION</i>	<i>21</i>

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 24-HOUR TSP MONITORING RESULTS

ANNEX D2 EVENT AND ACTION PLAN FOR DUST MONITORING

ANNEX D3 METEOROLOGICAL DATA

ANNEX E NOISE

ANNEX E1 NOISE MONITORING RESULTS

ANNEX E2 EVENT AND ACTION PLAN FOR NOISE MONITORING

ANNEX F SURFACE WATER QUALITY

ANNEX F1 SURFACE WATER QUALITY MONITORING RESULTS

**ANNEX F2 EVENT AND ACTION PLAN FOR SURFACE WATER QUALITY
MONITORING**

**ANNEX F3 INVESTIGATION REPORTS OF ENVIRONMENTAL QUALITY LIMIT
EXCEEDANCE**

**ANNEX G CUMULATIVE STATISTICS ON EXCEEDANCES, ENVIRONMENTAL
COMPLAINTS, NOTIFICATION OF SUMMONS AND STATUS OF PROSECUTIONS**

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 Quarterly EM&A report presents the EM&A works carried out during the period from 1 July to 30 September 2021 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

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

Environmental Complaints, Summons and Prosecutions

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

Reporting Change

There was no reporting change in the reporting period.

1 INTRODUCTION

1.1 BACKGROUND

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

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

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

1.2 PROJECT DESCRIPTION

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

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

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

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

Table 1.1 *Estimated Key Dates of Implementation Programme*

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

The major construction works of the SENTX includes:

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

1.3 *SCOPE OF THE EM&A REPORT*

This is the Quarterly EM&A Report for the Project which summarises the key findings of the EM&A programme during the reporting period from 1 July to 30 September 2021 for the construction works.

1.4 *PROJECT ORGANISATION*

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

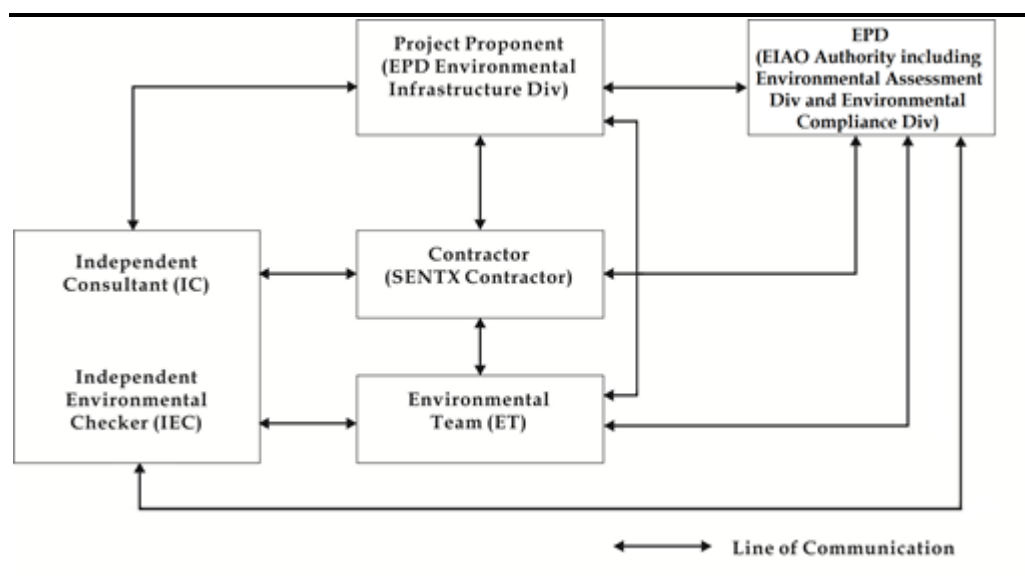


Figure 1.1

Layout Plan of SENTX

File: T:\GIS\CONTRACT\0354924\Mxd\0354924_Layout_Plan_of_SENTX.mxd
 Date: 5/9/2018

Figure 1.2 Organisation Chart



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

Table 1.2 Contact Information of Key Personnel

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

1.5 SUMMARY OF CONSTRUCTION WORKS

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

July 2021

- Follow up on civil provision work detects at Landfill Gas (LFG) Plant, Leachate Treatment Plant (LTP) and infrastructure area;
- Construction of U-channel surface drainage at infrastructure area;
- Road pavement for emergency vehicular access (EVA);
- Permanent equipment installation for sump houses 1, 2 and 3;
- Maintenance and improvement of temporary surface water drainage;

- Demolition of the SENT infrastructure buildings;
- Installation of weighbridge steel platform;
- Underground utilities and pipes installation at waste reception area; and
- Sewerage system works at waste reception area.

August 2021

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

September 2021

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

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

1.6 SUMMARY OF EM&A PROGRAMME REQUIREMENTS

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

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

Parameters	Status
Air Quality	
Baseline Monitoring	The results of baseline air quality monitoring were reported in <i>Baseline Monitoring Report</i> 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 <i>Baseline Monitoring Report</i> 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 <i>Baseline Monitoring Report</i> and submitted to EPD under EP Condition 3.3
Impact Monitoring	On-going
Waste Management	
Waste Monitoring	On-going
Landscape and Visual	
Baseline Monitoring	The results of baseline landscape and visual monitoring were reported in <i>Baseline Monitoring Report</i> 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 Channel	On-going
Environmental Log Book	On-going
Groundwater Quality	
Pre-operation Baseline Monitoring	Commenced on 24 March 2020 and completed on 9 March 2021
Landfill Gas	
Pre-operation Baseline Monitoring	Commenced on 24 March 2020 and completed on 26 March 2021
Ambient VOCs, ammonia and H₂S	
Pre-operation Baseline Monitoring	Commenced on 27 May 2020 and completed on 17 February 2021
Dust	
Pre-operation Baseline Monitoring	Commenced on 21 May 2021 and completed on 12 June 2021

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 impact monitoring schedule of air quality, noise and surface water quality monitoring are provided in *Annex C*. Groundwater and landfill gas pre-operation baseline monitoring and ambient VOCs, ammonia and H₂S pre-operation baseline monitoring were commenced on 24

March 2020 and 27 May 2020 respectively. Pre-operation baseline dust was commenced on 21 May 2021.

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:

- Three environmental management meetings were held with the Contractor, ER, ET, IEC and EPD on 22 July, 26 August and 23 September 2021; and
- Environmental toolbox trainings on the following topics were provided by the Contractor to the workers:
 - Mosquito Control on 7 July 2021;
 - Good Vehicle Maintenance Practice on 21 July 2021 ;
 - Dark Smoke on 12 August 2021;
 - VOC and Smog on 19 August 2021;
 - Indoor Air Quality on 9 September 2021; and
 - Persistent Organic Pollutants on 23 September 2021.

1.7 STATUS OF STATUTORY ENVIRONMENTAL COMPLIANCE WITH THE ENVIRONMENTAL PERMIT

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

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

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

EP Condition	Submission/ Implementation Status	Status
2.9	Provision of Multi-layer Composite Liner System	Under implementation.

1.8

STATUS OF OTHER STATUTORY ENVIRONMENTAL REQUIREMENTS

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

Table 1.5 *Status of Statutory Environmental Requirements*

Description	Ref No.	Status
Environmental Permit	EP-308/2008	Granted on 5 August 2008
Variation of Environmental Permit	EP-308/2008/A	Granted on 6 January 2012
	EP-308/2008/B	Granted on 20 January 2017
Further Environmental Permit	FEP-01/308/2008/B	Granted on 16 May 2018
Water Discharge License under WPCO (Permit Holder: Chun Wo)	Licence No.: WT00033525-2019	Validity from 27 March 2019 to 31 March 2024
Water Discharge License under WPCO (Permit Holder: GVL)	Licence No.: WT00036269-2020	Validity from 21 June 2020 to 30 June 2022
Billing Account for Disposal of Construction Waste	Chit Account Number: 5001692	Approved on 28 December 2005
Registration as a Chemical Waste Producer (Permit Holder: Chun Wo)	5213-839-C3507-10	Issued on 23 August 2018
Registration as a Chemical Waste Producer (Permit Holder: REC)	5518-839-R2289-06	Issued on 24 October 2019
Construction Noise Permit (Permit Holder: GVL)	GW-RE0154-21	Validity from 1 March 2021 to 30 September 2021
Construction Noise Permit (Permit Holder: Chun Wo)	GW-RE0564-21	Validity from 7 June 2021 to 6 December 2021
Construction Noise Permit (Permit Holder: REC)	GW-RE0255-21	Validity from 1 April 2020 to 30 September 2021

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. It is proposed and agreed by IEC and EPD that the two existing TSP monitoring stations (i.e. TKO-A1 and TKO-A2a) currently operating by the Civil Engineering and Development Department (CEDD) can be used to monitor the 24-hour TSP impact associated with the SENTX construction. The dust monitoring results were obtained from CEDD on regular basis.

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

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

Monitoring Station	Action Level	Limit Level
DM-1 - Site Egress of TKO Area 137 Fill Bank	204 $\mu\text{g m}^{-3}$	260 $\mu\text{g m}^{-3}$
DM-2A -Combined Reception and Exit Office (CREO) of TKO Area 137 Fill Bank	193 $\mu\text{g m}^{-3}$	260 $\mu\text{g m}^{-3}$

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

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

Table 2.2 Dust Monitoring Details

Monitoring Station	Location	Parameter	Frequency and Duration	Monitoring Dates	Equipment
DM1	Site Egress of TKO Area 137 Fill Bank	24-hour TSP	Once every 6 days during the construction phase of the Project	5, 11, 17, 23, 29 July 2021	HVS Greasby 105 (S/N: 9795 (ET/EA/003/18))
DM2	Combined Reception and Exit Office (CREO) of TKO Area 137 Fill Bank			4, 10, 16, 22, 28 August 2021 3, 9, 15, 21, 27 September 2021	HVS Andersen G1051 (S/N: 1176 (ET/EA/003/05))

2.1.2 Monitoring Schedule for the Reporting Period

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

2.1.3 Results and Observations

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

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

Month	Monitoring Station	24-hr TSP Concentration ($\mu\text{g m}^{-3}$)		Action Level ($\mu\text{g/m}^3$)	Limit Level ($\mu\text{g/m}^3$)
		Average	Range		
July 2021	DM-1	105	97 - 111	204	260
	DM-2	97	89 - 107	193	260
August 2021	DM-1	100	89 - 113	204	260
	DM-2	92	78 - 105	193	260
September 2021	DM-1	106	95 - 120	204	260
	DM-2	99	91 - 111	193	260

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 measured at the two monitoring stations were below the Action and Limit Levels in the reporting period. No additional measure is thus required in accordance with the Event and Action Plan presented in *Annex D2*.

2.1.4 Meteorological Data

Meteorological data obtained from the SENTX on-site meteorological monitoring station was used for the dust monitoring and is shown in *Annex D3*. It is considered that meteorological data obtained at the on-site meteorological monitoring station is representative of the Project area and

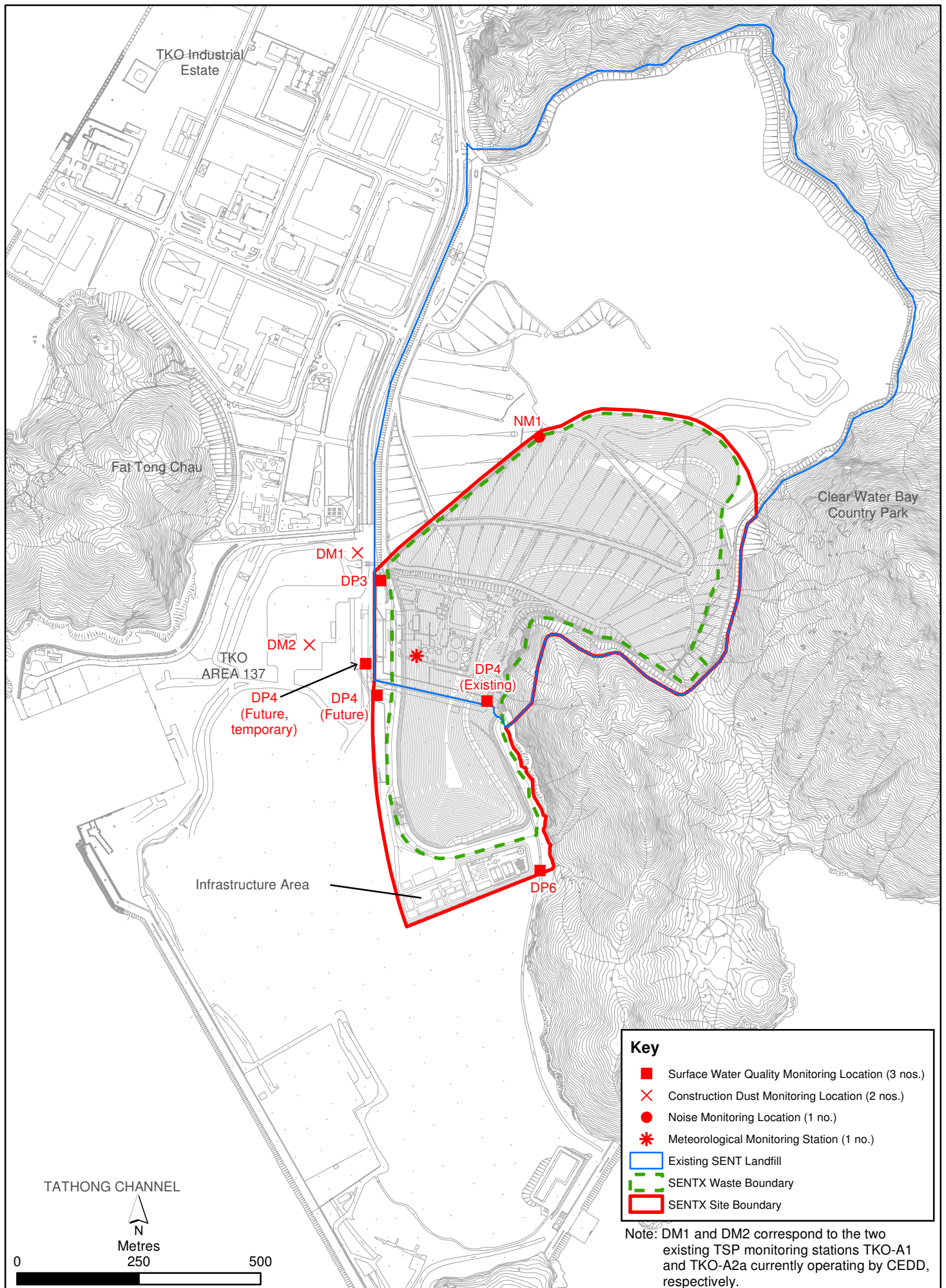


Figure 2.1

Environmental Impact Monitoring Locations

Environmental
Resources
Management



could be used for the construction phase dust monitoring programme for the Project.

2.2 NOISE MONITORING

2.2.1 Monitoring Requirements and Equipment

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

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

Table 2.4 *Action and Limit Levels for Construction Noise*

Time Period	Action Level ^(a)	Limit Level ^(b)
07:00 – 19:00 hrs on normal weekdays	When one documented complaint is received from any one of the noise sensitive receivers (NSRs) or 75 dB(A) recorded at the monitoring station	75 dB(A) at NSRs
Notes:		
(a)	75dB(A) along and at about 100m from the SENTX site boundary was set as the Action Level.	
(b)	Limits specified in the GW-TM and IND-TM for construction and operational noise, respectively.	

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

Table 2.5 Noise Monitoring Details

Monitoring Station ⁽¹⁾	Location	Parameter	Frequency and Duration	Monitoring Dates	Equipment
NM1	SENTX Site Boundary (North)	L _{eq} (30 min) measurement between 07:00 and 19:00 hours on normal weekdays (Monday to Saturday)	Once per week for 30 mins during the construction period of the Project	8, 15, 22, 29 July 2021 5, 12, 19, 26 August 2021 2, 9, 16, 23, 30 September 2021	Sound Level Meter: Rion NL-31 (S/N: 00410221) B&K 2238 (S/N: 2285721) Acoustic Calibrator: Rion NC-74 (S/N: 34657230) (S/N: 34657231)

2.2.2 Monitoring Schedule for the Reporting Period

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

2.2.3 Results and Observations

A total of 13 impact noise monitoring events were scheduled during the reporting period. However, noise monitoring on 5 August, 12 August and 16 September 2021 was cancelled due to adverse weather. The noise monitoring results are summarised in *Table 2.6* and graphically presented in *Annex E1*.

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

Month	Monitoring Station	Measured Noise Level L _{eq} (30 min), dB(A)		
		Average	Range	Action and Limit Level
July 2021	NM1	53.1	50.5 – 55.5	75
August 2021	NM1	53.1	52.0 – 54.1	75
September 2021	NM1	53.7	51.7 – 55.9	75

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

2.3 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. Impact surface water quality monitoring was carried out at DP4 (Future, temporary) (i.e. DP4T) from the monitoring event on 16 May 2019. In addition, suspension of impact surface water quality monitoring at DP3 was approved under the Baseline Monitoring Report by EPD on 24 July 2019 until the actual commencement of construction works affecting DP3 in 2021.

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

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

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

Parameters	Action Level	Limit Level
	DP4 & DP6	
DO	< 5.80 mg/L	< 5.42 mg/L
SS	> 11.7 mg/L	> 12.7 mg/L
pH	> 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*.

Table 2.8 Impact Surface Water Quality Monitoring Details

Monitoring Station	Location	Frequency	Monitoring Dates	Parameter	Equipment
DP4 (Future, temporary)	Surface water discharge point DP4	Weekly	8, 15, 22, 29 July 2021 5, 12, 19, 26 August 2021	•pH •DO •SS	YSI Professional DSS (S/N: 15H103928)
DP6	Surface water discharge point DP6		2, 9, 16, 23, 30 September 2021		

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 Period

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

- 8 July 2021 at all monitoring locations;
- 15 July 2021 at DP6;
- 22 July 2021 at all monitoring locations;
- 29 July 2021 at DP4T;
- August 2021 at all monitoring locations; and
- September 2021 at all monitoring locations.

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

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

Investigation on the Action and Limit Levels exceedances were conducted and summarised in *Table 2.9* below. Investigation reports of the exceedances are presented in *Annex F3*.

Table 2.9 *Details of Exceedances Recorded for Surface Water Quality Monitoring*

Date	Monitoring Location	Parameter	Type of Exceedance	Remarks
15 July 2021	DP4 (Future, temporary)	pH	Limit Level	Project-related
29 July 2021	DP6	SS	Limit Level	Project-related
29 July 2021	DP6	DO	Limit Level	Project-related

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

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

2.4 *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 26 July, 25 August and 28 September 2021 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 has considered 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, 13 site inspections were carried out on 2, 8, 15, 22 and 29 July, 5, 12, 19 and 26 August, 2, 9, 16, 23 and 30 September 2021.

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

Table 2.10 *Key Observations Identified during the Site Inspections in this Reporting Period*

Inspection Date	Environmental Observations and Recommendations
2 July 2021	<ul style="list-style-type: none"> The Contractor shall provide drip tray for the chemical stored near future weighmaster house. The Contractor shall remove the stagnant water accumulated in the drip tray near future maintenance building. The Contractor shall remove the general refuse accumulated near the container area near site entrance, skip near vehicle washing facilities and future maintenance building and dispose of the waste regularly. The Contractor shall maintain the signage of the chemical waste cabinet near site entrance to ensure compliance with the COP.
8 July 2021	<ul style="list-style-type: none"> The Contractor shall enhance watering around the site, especially near demolition area and main haul road. The Contractor shall provide drip tray for the chemical stored near future guard house. The Contractor shall remove the general refuse accumulated at DP4T and near future vehicle washing facilities and dispose of the waste regularly.
15 July 2021	<ul style="list-style-type: none"> The Contractor shall enhance watering around the site, especially near demolition area. The Contractor shall provide drip tray for the chemical stored near Paul Y container area. The Contractor shall remove the general refuse accumulated near site entrance and future maintenance building and dispose of the waste regularly.
22 July 2021	<ul style="list-style-type: none"> The Contractor shall remove the general refuse accumulated near existing LFG plant and site entrance and dispose of the waste regularly.
29 July 2021	<ul style="list-style-type: none"> The Contractor shall provide and replace the NRMM labels on the excavators near demolition area, existing LFG plant, DP4T and on the cherry picker near LTP. The Contractor shall avoid accumulation of stagnant water at LTP and spray larvicides for mosquito control, if necessary. The Contractor shall remove the general refuse accumulated along EVA and future VWF and dispose of the waste regularly to minimise odour and pest issues.
2 August 2021	<ul style="list-style-type: none"> The Contractor shall ensure that all surface water at the sediment trap is treated by the Wetsep before discharge and the Wetsep is functioning properly at all times. The Contractor shall remove the stagnant water accumulated near DP4T refuse skip and LFG4 and spray larvicides for mosquito control, if necessary. The Contractor shall regulate the water flow from the Wetsep outlet near DP4T to ensure that all water is treated by the oil interceptor before discharge. The Contractor shall maintain the signage and lock of the chemical waste cabinet in accordance with the COP and remove the stagnant water accumulated in the chemical waste cabinet. The Contractor shall remove the general refuse accumulated near existing LFG plant and dispose of the waste regularly.

Inspection Date	Environmental Observations and Recommendations
12 August 2021	<ul style="list-style-type: none"> • The Contractor shall maintain the concrete washing area and remove the concrete residue regularly, to ensure all wash-water is properly contained. • The Contractor shall remove the stagnant water accumulated in the drip trays near demolition area, future weighbridge, maintenance building and DP6. • The Contractor shall provide drip trays for the generator near sump house 2 and chemicals stored near fire services house and DP6. • The Contractor shall provide and replace the NRMM labels on the roller near demolition area and generators near Cell 2X and future weighbridge, respectively. • The Contractor shall regulate the water flow from the Wetsep outlet near DP4T to ensure that all water is treated by the oil interceptor before discharge. • The Contractor shall enhance watering at the demolition area and ensure that the dusty materials are wet prior to loading and transfer operation.
19 August 2021	<ul style="list-style-type: none"> • The Contractor shall provide drip tray for the chemical stored near EPD building. • The Contractor shall remove the stagnant water accumulated in the chemical waste cabinet near site entrance and maintain the signage in accordance with the COP.
26 August 2021	<ul style="list-style-type: none"> • The Contractor shall clean up the oil spillage at the cherry picker near future weighbridge and handle the clean-up materials as chemical waste. • The Contractor shall remove the general refuse accumulated near existing LFG plant, resting area near FS building and refuse skip near DP6 and dispose of the waste regularly to minimise odour and pest issues. • The Contractor shall enhance watering around the site, especially during any loading, unloading and breaking operations at the demolition area. • The Contractor shall maintain the generator near GVL building to avoid any smoke emission. • The Contractor shall replace the NRMM label displayed on the roller at demolition area in accordance with the regulation.
2 September 2021	<ul style="list-style-type: none"> • The Contractor shall ensure that the wheel washing facilities are functioning properly at all times and all trucks shall pass through the wheel wash before leaving the site. The Contractor shall remove the deposited silt and grit accumulated at the wheel washing bay and site exit regularly and ensure that the wash-water is treated before discharge. • The Contractor shall remove the concrete residue at the concrete truck washing area near site entrance and DP4T regularly to avoid overflow of wash-water to the surface water channel. • The Contractor shall replace the faded NRMM label displayed on the generator at new container area. • The Contractor shall maintain the Wetsep near DP4T and sediment trap to ensure they are functioning properly at all times and all surface water shall be treated before discharge. • The Contractor shall provide drip trays for the chemicals stored near site entrance and at new container area. • The Contractor shall remove the stagnant water accumulated in the drip trays near southern bund and maintenance building. • The Contractor shall remove the general refuse accumulated near site entrance and at new container area and dispose of the waste regularly to minimise odour and pest issues.

Inspection Date	Environmental Observations and Recommendations
9 September 2021	<ul style="list-style-type: none"> • The Contractor shall replace the faded NRMM labels displayed on the generators near GVL building and DP6. • The Contractor shall remove the deposited silt and grit accumulated at the surface water channels, especially DP6 channel and at the sedimentation tank near DP4T regularly to ensure they are functioning properly at all times. • The Contractor shall review the piping at DP4T Wetsep outlet to ensure that all surface water is treated by the oil interceptor before discharge. • The Contractor shall remove the stagnant water/ chemical accumulated in the drip tray near maintenance building and treat the clean-up materials as chemical waste. • The Contractor shall maintain the wheel washing facilities and remove the deposited silt and grit accumulated at the wheel washing bay regularly to ensure the facilities are functioning properly and all wash-water is treated before discharge. • The Contractor shall remove the general refuse accumulated near site entrance and dispose of the waste regularly to minimise odour and pest issues.
16 September 2021	<ul style="list-style-type: none"> • The Contractor shall display a NRMM label on the generator near sump house 3. • The Contractor shall provide drip trays for the chemicals stored near maintenance building and at the evacuated container area. • The Contractor shall remove the general refuse accumulated near welfare facilities work area and dispose of the waste regularly to minimise odour and pest issues.
23 September 2021	<ul style="list-style-type: none"> • The Contractor shall maintain the Wetseps near DP4T and sediment trap to ensure they are functioning properly and all surface water is treated before discharge. The Contractor shall consider providing additional Wetseps to ensure sufficient treatment capacity and avoid overflow of the Wetsep. • The Contractor shall review the piping at DP4T Wetsep outlet to ensure that all surface water is treated by the oil interceptor before discharge. • The Contractor shall clean up the oil spillage and stagnant water at the drip trays near site entrance, sediment trap, new container area and in the chemical waste cabinet and treat the clean-up materials as chemical waste. • The Contractor shall provide drip trays for the chemical stored at new container area and near maintenance building. • The Contractor shall provide a designated concrete truck washing area to ensure that all wash-water is properly contained and treated before discharge. • The Contractor shall maintain the site drainage, especially at the new container area, and ensure that the untreated water accumulated at the temporary drain will not be discharged to the surrounding water body. • The Contractor shall label the chemical waste stored at the chemical waste cabinet at the new container area in accordance with the COP.

Inspection Date	Environmental Observations and Recommendations
30 September 2021	<ul style="list-style-type: none"> • The Contractor shall display the updated CNP at the site entrance for inspection. • The Contractor shall fix the oil interceptor at DP4T Wetsep outlet to ensure that all surface water is treated by the oil interceptor before discharge. • The Contractor shall clean up the oil spillage near site entrance and at future maintenance building and treat the clean-up materials as chemical waste. • The Contractor shall provide drip trays for the chemical stored near site entrance and welfare facilities. • The Contractor shall maintain the site drainage and remove the stagnant water accumulated at the temporary drain near new container area. • The Contractor shall remove the general refuse accumulated near existing LFG plant and welfare facilities and dispose of the waste regularly. • The Contractor shall trim the climbing plants around the transplanted trees near DP6 regularly.

The Contractor has rectified all of the observations identified during environmental site inspections in the reporting period. Key environmental deficiencies identified and the corresponding rectification actions are presented in *Table 2.11*.

Table 2.11 *Summary of Environmental Deficiencies Identified and Corresponding Additional Control Measures*

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

2.6

WASTE MANAGEMENT STATUS

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

As informed by the Contractor, waste generated during this reporting period include mainly inert C&D materials. Reference has been made to the waste flow table prepared by the Contractor. The quantities of different types of wastes and imported fill materials are summarised in *Table 2.12*.

Table 2.12 Quantities of Different Waste Disposed and Imported Fill Materials

Month/ Year	Inert C&D Materials (a) (in '000m ³)	Imported Fill (in '000kg) (b) Rock Soil		Inert Construction Waste Re- used (in '000m ³)	Non-inert Construction Waste (c) (in '000m ³)	Recyclable Materials (d) (in '000kg)	Yard Waste (in '000kg)	Chemical Wastes (in '000kg)
Jul 2021	3.526	0	0	0	0.220	417.120	96.000	0.110
Aug 2021	1.440	0	0	0	0.057	505.180	0	0
Sep 2021	5.392	0	0	0	0.397	782.600	86.100	14.800

Notes:

- (a) Inert construction wastes include hard rock and large broken concrete, and materials disposed as public fill. Density assumption: 1.6 (kg/L) for public fill.
- (b) Imported fill refers to materials generated from other project for on-site reuse.
- (c) Non-inert construction wastes include general refuse disposed at landfill. Density assumption: 0.9 (kg/L) for general refuse.
- (d) Recyclable materials include metals, paper, cardboard, plastics and others.

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

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 and successful prosecutions are summarised in *Annex G*.

This Quarterly EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 July to 30 September 2021 in accordance with the updated EM&A Manual and the requirements of the Environmental Permit (*EP-308/2008/B*).

Air quality (24-hour TSP), 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. One exceedance of the Limit Level for DO, one exceedance of the Limit Level for pH and one exceedance of the Limit Level for SS were recorded for surface water quality impact monitoring in the reporting period. The DO, pH and SS exceedances were found deemed to Project-related activities.

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

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

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

Annex A

Work Programme

WBS Item ID	Activity Name	Dur	Start	Finish	Task Name	Predecessor Details	Successor Details	2018		2019		2020		2021		2022		2023	
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
509	SA2.6.03 Civil Engineering Works		1269	02-Nov-19	13-Apr-20														
510	SA2.6.03.1 Landfill Cell 2		449	02-Nov-19	23-Jan-21	810													
511	6.03.2 63-1000 Earth bund (Eastern)		110	02-Nov-19	19-Feb-20	9	11-1100 FS, 23-2500 FS, 63-4200 FS, 63-1400 FS, 63-2800 FS	63-3000 FS, 63-1500 FS, 63-1800 FS, 63-1900 FS, 63-2000 FS, 63-2100 FS, 63-2200 FS, M12, 1 FS, S0, M2, 2 FS, 63-1100 FS											
512	6.03.2 63-1100 Earth bund (Western)		110	20-Feb-20	08-Jun-20	84	11-1100 FS, 23-2500 FS, 63-1800 FS, 63-1400 FS, 63-3000 FS	63-1400 FS, 63-1500 FS, 63-1700 FS, 63-3500 FS, 63-3000 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, 63-1800 FS, 63-1400 FS, 63-3000 FS, 63-1100 FS	63-1500 FS											
514	6.03.2 63-1300 Site Formation		75	02-Jun-19	15-Jan-20	14	11-1100 FS, 23-2500 FS, 63-1800 FS, 63-1400 FS	63-1400 FS, 63-4200 FS											
515	6.03.2 63-1400 Pump Station (PS42X)		45	09-Jun-20	23-Jul-20	84	63-1500 FS, 63-1100 FS	63-1600 FS, 63-1700 FS											
516	6.03.2 63-1500 Lining Works		90	01-Oct-20	29-Dec-20	710	41-1500 FS, 63-1000 FS, 63-1100 FS, 63-1200 FS	63-1900 FS, M12, 3 FS, 63-2400 FS											
517	6.03.2 63-1600 Protective Stone Laying & Leachate Collection Pipe		25	30-Dec-20	23-Jan-21	810	63-1500 FS, 41-1500 FS, 63-1400 FS	32-1800 FS, M12, 3 FS											
518	6.03.2 63-1700 Install Leachate Force Main		75	24-Jul-20	06-Oct-20	84	63-1100 FS, 41-1500 FS, 63-1400 FS	54-2800 FS, M12, 3 FS											
519	6.03.2 63-1800 Install Landfill Gas Pipe on earth bund		35	20-Feb-20	26-Mar-20	168	41-1500 FS, 63-1000 FS	54-4000 FS, M12, 3 FS											
520	SA2.6.03.3 Landfill Cell 3		714	20-Feb-20	02-Feb-22	435													
521	6.03.3 63-1900 Earth bund (Eastern)		110	20-Feb-20	08-Jun-20	9	11-1100 FS, 63-4200 FS, 63-1000 FS, 63-4000 FS, 63-2800 FS, 63-4200 FS	63-3000 FS, 63-3600 FS, 63-2400 FS, 63-2700 FS, M12, 1 FS, S0, M2, 2 FS, 63-2000 FS, 45, 63-2200 FS											
522	6.03.3 63-2000 Earth bund (Western)		110	25-Apr-20	12-Aug-20	19	11-1100 FS, 63-1000 FS, 63-1900 FS, 45	63-2300 FS, 63-2400 FS, 63-2600 FS, 63-3700 FS, 63-3100 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	63-3300 FS											
525	6.03.3 63-2300 Pump Station (PS43X)		45	23-Aug-20	16-Oct-20	9	63-2200 FS, 63-2000 FS	63-2500 FS, 63-2600 FS											
526	6.03.3 63-2400 Lining Works		100	01-Oct-20	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-21	02-Feb-21	435	63-2400 FS, 41-1500 FS, 63-2300 FS	33-1700 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	53-2100 FS, 40, 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	SA2.6.04 Landfill Cell 4		584	07-Sep-21	15-Apr-23	30													
531	6.03.4 63-2800 Remaining Portion of Butress Wall		120	07-Sep-21	04-Jan-22	494	62-1000 FS												
532	6.03.4 63-2900 Earth bund (Western) incl. MSE Wall		120	07-Sep-21	04-Jan-22	239	62-1000 FS	63-3000 FS, 63-3100 FS, 63-3200 FS, 63-3400 FS, 63-3800 FS, 63-3000 FS, 63-4100 FS, 55, 40, M, 6, 6 FS, 60, M, 9, 7 FS, 30, M, 9, 8 FS											
533	6.03.4 63-3000 Site Formation		120	05-Jan-22	04-May-22	239	62-1000 FS, 62-1100 FS, 62-1200 FS, 63-2900 FS	63-3100 FS											
534	6.03.4 63-3100 Pump Station (PS44X)		45	05-May-22	18-Jun-22	239	63-3000 FS, 63-2900 FS	63-3300 FS, 63-3400 FS											
535	6.03.4 63-3200 Lining Works		135	01-Oct-22	12-Feb-23	0	41-1500 FS, 63-2900 FS	63-3300 FS, M12, 3 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		30	19-Jun-22	18-Jul-22	269	41-1500 FS, 63-2900 FS, 63-3100 FS	12-1900 FS, 32-1800 FS, M12, 6 FS											
538	SA2.6.05 Drainage - Surface Run-Off		790	16-Jan-20	03-Feb-22	464													
539	6.03.5 63-3500 Perimeter Channel (X0A) at Cell 2 Western Bund		15	09-Jan-20	23-Jun-20	1054	63-1100 FS	12-1900 FS											
540	6.03.5 63-3600 Perimeter Channel (X10A) at Cell 2 Western Bund		30	09-Jun-20	08-Jul-20	1020	63-1100 FS	63-4000 FS											
541	6.03.5 63-3700 Perimeter Channel (X10A) at Cell 3 Western Bund		30	13-Aug-20	11-Sep-20	964	63-2000 FS	63-4000 FS											
542	6.03.5 63-3800 Perimeter Channel (X10A) at Cell 4 Western Bund		20	05-Jan-22	24-Jan-22	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 OP3		10	25-Jan-22	03-Feb-22	464	63-3900 FS, 63-3900 FS, 63-3700 FS, 63-3800 FS	12-1900 FS											
545	6.03.5 63-4100 Remove Cut-Off Channel C-7 at bottom of Butress Wall		30	09-Jun-21	08-Jul-21	419	63-2900 SS, 40	63-3000 FS											
546	6.03.5 63-4200 Temporary Channel (XT) at SENT Infrastructure Area		30	16-Jan-20	14-Feb-20	14	63-1300 FS	63-1900 FS, 63-2100 FS											
547	SA2.6.06 Drainage - Ground Water		85	07-Sep-21	20-Nov-21	529													
548	6.03.6 63-4300 Construct Temporary Channel (TC-1), from M11 to Existing LIC-625		60	07-Sep-21	20-Oct-21	529	23-1900 FS, 11-1300 FS, 62-1000 FS	63-4400 FS											
549	6.03.6 63-4400 Divert OIV at M11 to TC-1		5	27-Oct-21	31-Oct-21	529	63-4300 FS	63-4500 FS, M, 9, 9 FS											
550	6.03.6 63-4500 Reconstruct of GNCP across Cell 4		30	01-Nov-21	30-Nov-21	529	62-1100 FS, 62-1200 FS, 63-4400 FS	12-1900 FS											
551	SA2.6.07 Utilities - Works Associated with Utilities Undertakers		255	15-Nov-20	27-Jul-21	655													
552	SA2.6.07.1 Gas		210	20-Dec-20	27-Jul-21	655													
553	6.03.7.1.1 63-4600 LFG Generator Ongrid Testing		180	30-Dec-20	27-Jun-21	655	32-2500 FS, 12-1200 FS, 64-4000 FS	63-4700 FS											
554	6.03.7.1.1 63-4700 LFG Generator Ongrid Inspection & Verify		30	28-Jun-21	27-Jul-21	655	63-4600 FS	12-1900 FS											
555	SA2.6.07.1.2 Town Gas		55	15-Nov-20	09-Jan-21	855													
556	6.03.7.1.2 63-4800 Laying Gas Mains (from LFG to Town Gas PP)		45	15-Nov-20	29-Dec-20	855	54-4000 FS	63-4900 FS											
557	6.03.7.1.2 63-4900 Gas Meter Relocation & Connection at LFG		10	30-Dec-20	09-Jan-21	855	63-4800 FS, 54-4000 FS	12-1900 FS											
558	SA2.6.08 Building & E&M Works		661	01-Oct-19	22-Jul-21	660													
559	SA2.6.08.1 Part X1 Area C		661	01-Oct-19	22-Jul-21	660													
560	SA2.6.08.1.1 LFG Treatment Plant		661	01-Oct-19	22-Jul-21	660													
561	6.04.C.02 64-1000 400000 Storage 01 C Relocation		15	06-Jul-21	02-Jul-21	660	32-1500 FS	12-1900 FS											
562	6.04.C.02 64-1100 Absorption Chiller (Optional)		90	01-Oct-19	29-Dec-19	1231	54-2000 FS	12-1900 FS											
563	SA2.6.08.2 Landscape Works		613	01-Apr-19	03-Dec-20	891													
564	SA2.6.08.2.1 SENT Area - Tree Removal & Transplanting		240	01-Apr-19	26-Nov-19	1264													
565	6.06.1 66-1000 Access trees condition and select for transplanting		30	01-Apr-19	03-Apr-19	1264	14-1300 FS	66-1100 FS, 66-1200 FS, 66-1400 FS											
566	6.06.1 66-1100 Prepare new site to receive trees		90	01-May-19	29-Jul-19	1264	66-1000 FS	66-1200 FS											
567	6.06.1 66-1200 Transplant selected trees		120	01-May-19	28-Aug-19	1264	66-1000 FS, 66-1100 FS	66-1300 FS											
568	6.06.1 66-1300 Prune trees prior to removal from Cell 4		90	29-Aug-19	26-Nov-19	1264	66-1200 FS	12-1900 FS											
569	6.06.1 66-1400 Tree Felling - Part X3		90	01-May-19	29-Jul-19	1364	23-8000 FS, 31-1900 FS, 66-1000 FS	12-1900 FS											
570	SA2.6.08.2 SENTX Area - Tree Nursery & Tree Planting		563	01-May-19	03-Dec-20	891													
571	6.06.2 66-1500 Tree Nursery		300	01-May-19	24-Feb-20	1174	14-1800 FS, 58-1000 FS, 55, 30	12-1900 FS, M, 3, 2 FS											
572	6.06.2 66-1700 Landscaping in New Infrastructure Area		150	07-Jul-20	03-Dec-20	891	54-1000 FS, 23-7600 FS	12-1900 FS</											

Annex B

Environmental Mitigation Implementation Schedule

Annex B Environmental Mitigation Implementation Schedule

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? ⁽¹⁾				What requirements or standards for the measure to achieve?	Implementation Status and Remarks	
						D	C	O/R	A			
<i>Air Quality - Construction Phase</i>												
4.8.1	AQ1	<u>Blasting</u> <ul style="list-style-type: none"> The area within 30m of the blasting area will be wetted prior to blasting. Blasting will not be carried out when the strong wind signal or tropical cyclone warning signal No. 3 or higher is hoisted, unless this is with the express prior permission of the Commissioner of Mines. loose material and stones in the Site will be removed prior to the blast operation During blasting, blast nets, screens and other protective covers will be used to prevent the projection of flying fragments and material resulting from blasting 	To minimise potential dust nuisance	Blasting area and 30m of blasting area	SENTX Contractor					✓	<i>Air Pollution Control (Construction Dust) Regulations</i>	Not applicable. Blasting is not required in the latest landfill design
4.8.1	AQ2	<u>Rock Drilling</u> <ul style="list-style-type: none"> Watering will be carried out at the rock drilling activities to avoid fugitive dust emissions. 	To minimise potential dust nuisance	Rock drilling area	SENTX Contractor					✓	<i>Air Pollution Control (Construction Dust) Regulations</i>	Not applicable. Rock drilling is not required in the latest landfill design

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

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						D	C	O/R	A		
4.8.1	AQ3	<u>Site Access Road</u> <ul style="list-style-type: none"> The main haul road will be kept clear of dusty materials or sprayed with water. The main haul road will be paved with aggregate or gravel. Vehicle speed will be limited to 10kph. 	To minimise potential dust nuisance	Main haul road	SENTX Contractor				✓	<i>Air Pollution Control (Construction Dust) Regulations</i> <i>HKAQO and EIAO-TM Annex 4</i>	Deficiency of mitigation measures but rectified by the Contractor
4.8.1	AQ4	<u>Stockpiling of Dusty Materials</u> <ul style="list-style-type: none"> Any stockpile of dusty materials will be covered entirely by impervious sheeting or placed in an area sheltered on the top and three sides or sprayed with water so as to ensure that the entire surface is wet. 	To minimise potential dust nuisance	All construction works area	SENTX Contractor				✓	<i>Air Pollution Control (Construction Dust) Regulations</i> <i>HKAQO and EIAO-TM Annex 4</i>	Implemented
4.8.1	AQ5	<u>Loading, unloading or transfer of dusty materials</u> <ul style="list-style-type: none"> All dusty materials will be sprayed with water immediately prior to any loading, unloading or transfer operation so as to maintain the dusty material wet. 	To minimise potential dust nuisance	All construction works area	SENTX Contractor				✓	<i>Air Pollution Control (Construction Dust) Regulations</i> <i>HKAQO and EIAO-TM Annex 4</i>	Deficiency of mitigation measures but rectified by the Contractor
4.8.1	AQ6	<u>Site Boundary and Entrance</u> <ul style="list-style-type: none"> Where a site boundary adjoins a road, street, service lane or other area accessible to the public, hoarding of height not less than 2.4m from 	To minimise potential dust nuisance	Site boundary and entrance	SENTX Contractor				✓	<i>Air Pollution Control (Construction Dust) Regulations</i> <i>HKAQO and EIAO-</i>	Not applicable

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						D	C	O/R	A		
		ground level will be provided along the entire length of that portion of the site boundary except for the site entrance or exit.									<i>TM Annex 4</i>
4.8.1	AQ7	<u>Excavation Works</u> <ul style="list-style-type: none"> Working area of any excavation or earth moving operation will be sprayed with water immediately before, during and immediately after the operation so as to ensure that the entire surface is wet. 	To minimise potential dust nuisance	All construction works area	SENTX Contractor				✓	<i>Air Pollution Control (Construction Dust) Regulations</i> <i>HKAQO and EIAO-TM Annex 4</i>	Implemented
4.8.1	AQ8	<u>Building Demolition</u> <ul style="list-style-type: none"> The area where the demolition works are planned to take place will be sprayed with water immediately prior to, during and immediately after the demolition activities. Any dusty materials remaining after a stockpile is removed will be wetted with water and cleared from the surface of roads or street. 	To minimise potential dust nuisance	All construction works area	SENTX Contractor				✓	<i>Air Pollution Control (Construction Dust) Regulations</i> <i>HKAQO and EIAO-TM Annex 4</i>	Implemented
4.8.1	AQ9	<u>Construction of the Superstructure of Building</u> <ul style="list-style-type: none"> Effective dust screens, sheeting or netting will be provided to enclose the scaffolding from the ground level up to the highest level of the scaffolding. 	To minimise potential dust nuisance	All construction works area	SENTX Contractor				✓	<i>Air Pollution Control (Construction Dust) Regulations</i> <i>HKAQO and EIAO-TM Annex 4</i>	Implemented

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						D	C	O/R	A		
4.8.1	AQ10	Should a stone crushing plant be needed on site, the control measures recommended in the <i>Best Practicable Means Requirement for Mineral Works (Stone Crushing Plants) BPM 11/1</i> should be implemented.	To minimise potential dust nuisance	Stone crushing plant/ construction phase	SENTX Contractor		✓			<i>Best Practicable Means Requirement for Mineral Works (Stone Crushing Plants) BPM 11/1</i>	Not applicable. Stone crushing plant is not required in the latest landfill design
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		✓			<i>HKAQO and EIAO-TM Annex 4</i>	Deficiency of mitigation measures but rectified by the Contractor
4.10.1	AQ12	Dust monitoring once every 6 days	Ensure the dust generated from the project meets the air quality requirement	At monitoring locations shown in <i>Figure 3.2a</i>	SENTX Contractor		✓			<i>HKAQO and EIAO-TM Annex 4</i>	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		✓	✓		<i>HKAQO and EIAO-TM Annex 4</i>	Implemented
4.10.2	AQ46	Monitoring of meteorological station, continuously	Collect site specific meteorological data	At meteorological station shown in <i>Figure 11.3a</i>	SENTX Contractor		✓	✓	✓	-	Implemented

Noise – 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?	When to implement the measure? ⁽¹⁾				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
5.7.1	N1	<p>Adopt good site practice listed below:</p> <ul style="list-style-type: none"> • Only well-maintained plant will be operated on-site and plant should be serviced regularly during the construction program; • Silencers or mufflers on construction equipment should be utilized and will be properly maintained during the construction program; • Mobile plant, if any, will be sited as far from NSRs as possible; • Machines and plant (such as trucks) that may be in intermittent use will be shut down between work periods or should be throttled down to a minimum; • Plant known to emit noise strongly in one direction will, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and • Material stockpiles and other structures will be effectively utilised, wherever practicable, in screening noise from on-site construction activities. 	To minimise potential construction noise nuisance.	All construction works area	SENTX Contractor				✓	<i>Noise Control Ordinance (NCO) and EIAO-TM Annex 5</i>	Deficiency of mitigation measures but rectified by the Contractor

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						D	C	O/R	A		
5.8	N2	Weekly noise monitoring	Ensure noise generated from the project meets the criteria	At monitoring locations shown in Figure 6.4a	SENTX Contractor		✓			Noise Control Ordinance (NCO) and EIAO-TM Annex 5	Implemented
Water Quality – Construction Phase											
6.8.1	WQ1	<u>Construction Runoff</u> <ul style="list-style-type: none"> Exposed soil areas will be minimised to reduce the contamination of runoff and erosion. 	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor		✓			ProPECC PN 1/94 EIAO-TM Annex 6	Implemented
6.8.1	WQ2	<ul style="list-style-type: none"> 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. 	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor	✓	✓			ProPECC PN 1/94 Water Pollution Control Ordinance (WPCO) EIAO-TM Annex 6	Implemented
6.8.1	WQ3	<ul style="list-style-type: none"> Silt removal facilities, channels and manholes will be maintained and the deposited silt and grit should be removed regularly to ensure they are functioning properly at all times. 	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor		✓			ProPECC PN 1/94 WPCO EIAO-TM Annex 6	Deficiency of mitigation measures but rectified by the Contractor
6.8.1	WQ4	<ul style="list-style-type: none"> Temporary covers such as tarpaulin will also be provided to minimise the generation of high SS runoff. 	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor		✓			ProPECC PN 1/94 WPCO	Implemented
6.8.1	WQ5	<ul style="list-style-type: none"> The surface runoff contained any oil 	To minimise potential	All	SENTX		✓			ProPECC PN 1/94	Deficiency of

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						D	C	O/R	A		
		and grease will pass through the oil interceptors.	water quality impacts arising from the construction works	construction works area	Contractor					WPCO EIAO-TM Annex 6	mitigation measures but rectified by the Contractor
6.8.1	WQ6	<ul style="list-style-type: none"> All sewer and drains will be sealed to prevent building debris, soil etc from entering public sewers/drains before commencing any demolition works 	To minimise potential water quality impacts arising from the demolition works	Infrastructure area at existing SENT Landfill	SENTX Contractor			✓		ProPECC PN 1/94 WPCO EIAO-TM Annex 6	Not applicable
6.8.1	WQ7	<ul style="list-style-type: none"> During the excavation works for the twin drainage tunnels, the recycle water for cooling the cutter head of the TBM will be conveyed to the sedimentation tanks for treatment and most of the treated water will be reused, where applicable and as much as possible, in the boring operations. 	To minimise potential water quality impacts arising from the tunnel works	Tunnel boring sites	SENTX Contractor			✓		ProPECC PN 1/94 WPCO EIAO-TM Annex 6	Not applicable. Excavation of drainage tunnels is not required in the latest landfill design.
6.8.1	WQ8	<ul style="list-style-type: none"> The fuel and waste lubricant oil from the on-site maintenance of machinery and equipment will be collected by a licensed chemical waste collector. 	To minimise potential water quality impacts arising from improper handling of fuel and oil	SENTX Site	SENTX Contractor			✓		ProPECC PN 1/94 WPCO Waste Disposal Ordinance (WDO)	Implemented
6.8.1	WQ9	<ul style="list-style-type: none"> Implementation of excavation schedules, lining and covering of excavated stockpiles 	To minimise contaminated stormwater run-off from the SENTX Site	All construction works	SENTX Contractor			✓		ProPECC PN 1/94 WPCO EIAO-TM Annex 6	Implemented
6.13	WQ10	<ul style="list-style-type: none"> Monitoring of surface water quality will be conducted on a regular basis as stated in the EM&A Manual. 	To minimise potential water quality impacts on surface water arising from the construction works	SENTX Site	SENTX Contractor			✓		WPCO Water-TM	Implemented

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						D	C	O/R	A		
6.8.2	WQ11	<u>Sewage Effluents</u> • Sufficient chemical toilets will be provided for the construction workforce.	To minimise potential water quality impacts arising from the sewage effluents	SENTX Site	SENTX Contractor		✓			WPCO	Implemented
6.8.2	WQ12	• Untreated sewage will not be allowed to discharge into the surrounding water body.	To minimise potential water quality impacts arising from the sewage effluents	SENTX Site	SENTX Contractor		✓			WPCO WDO	Deficiency of mitigation measures but rectified by the Contractor
6.8.2	WQ13	• A licensed waste collector will be employed to clean the chemical toilets on a regular basis.	To minimise potential water quality impacts arising from the sewage effluents	SENTX Site	SENTX Contractor		✓			WPCO WDO	Implemented
Waste Management – Construction Phase											
7.6.1	WM1	All the necessary waste disposal permits are obtained prior to the commencement of construction work.	To ensure compliance with relevant statutory requirements	Before construction works commence	SENTX Contractor	✓	✓			WDO	Implemented
7.6.1	WM2	<u>Management of Waste Disposal</u> The construction contractor will open a billing account with the EPD. Every construction waste or public fill load to be transferred to the Government waste disposal facilities such as public fill reception facilities, sorting facilities, landfills will required a valid “chit” which contains the information of the	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor		✓			WDO Waste Disposal (Charges for Disposal of Construction Waste) Regulation; Works Bureau Technical Circular No.31/2004; and	Implemented

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						D	C	O/R	A		
		account holder to facilitate waste transaction recording and billing to the waste producer. A trip-ticket system will also be established to monitor the disposal of construction waste at the SENT Landfill and to control fly-tipping. The trip-ticket system will be included as one of the contractual requirements and implemented by the contractor. A recording system for the amount of waste generated, recycled and disposed of (including the disposal sites) will be established.								<i>Annex 5 and Annex 6 of Appendix G of ETWBTC No. 19/2005)</i>	
7.6.1	WM3	<u>Measures for the Reduction of Construction Waste Generation</u> Inert and non-inert construction waste will be segregated and stored in different containers or skips to facilitate reuse or recycling of the inert waste and proper disposal of the non-inert construction waste. Specific areas of the work site will be designated for such segregation and storage if immediate use is not practicable.	To reduce construction waste generation	SENTX Site	SENTX Contractor				✓	WDO <i>EIAO-TM Annex 7</i>	Implemented
7.6.1	WM4	<u>Chemical Waste</u> The construction contractor will register as a chemical waste producer with the EPD. Chemical waste will be handled in accordance with the <i>Code of Practice on</i>	To ensure proper handling of chemical waste	SENTX Site	SENTX Contractor				✓	WDO <i>Code of Practice on the Packaging, Handling and Storage of</i>	Deficiency of mitigation measures but rectified by the Contractor

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						D	C	O/R	A		
		<i>the Packaging, Handling and Storage of Chemical Wastes.</i>								<i>Chemical Wastes</i>	
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 SENTX latest design	WM6	<u>General Refuse</u> General refuse will be stored in enclosed bins separately from construction and chemical wastes. The general refuse will be delivered to a transfer station or other landfill, separately from construction and chemical wastes, on a daily basis to reduce odour, pest and litter impacts. Recycling bins will be provided at strategic locations to facilitate recovery of aluminium can and waste paper from the SENTX Site. Materials recovered will be sold for recycling.	To ensure proper handling of general refuse	SENTX Site	SENTX Contractor			✓		WDO EIAO-TM Annex 7	Deficiency of mitigation measures but rectified by the Contractor
7.6.1	WM7	<u>Staff Training</u> At the commencement of the construction works, training will be provided to workers on the concepts of site cleanliness and on appropriate waste	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor			✓			Implemented

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						D	C	O/R	A		
7.8	WM8	management procedures, including waste reduction, reuse and recycling. <u>Environmental Monitoring & Audit Requirements</u> Weekly audits of the waste management practices will be carried out during the construction phase. The audits examine all aspects of waste management including waste generation, storage, recycling, transport and disposal.	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor		✓		WDO	Implemented	
Landfill Gas Hazards - Design and Construction Phase											
8.6.2 and SENTX latest design	LFG1	Precautionary measures to be adopted by the contractors at the Project site and the adjacent development site within the landfill consultation zone are outlined in Paragraphs 8.3 to 8.49 of EPD's <i>Landfill Gas Hazard Assessment Guidance Notes (the Guidance Note)</i> . Those precautionary measures applicable to the SENTX will be confirmed in the detailed Qualitative Landfill Gas Hazard Assessment to be submitted by the contractor.	To protect workers from landfill gas risk	All construction works area	SENTX Contractor		✓		<i>Paragraphs 8.3 to 8.49 of EPD's Landfill Gas Hazards Assessment Guidance Note</i> <i>EIAO-TM Annex 7</i>	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	To protect workers from landfill gas risk	Confined space within the construction works area	SENTX Contractor		✓			Implemented	

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						D	C	O/R	A		
		<i>Guidance Note</i> will be followed.									
		In the event of the trigger levels being exceeded, it is recommended that a person, such as the Safety Officer, is nominated, with deputies, to be responsible for dealing with any emergency which may occur due to landfill gas. In an emergency situation, the nominated person, or his deputies, shall have the necessary authority and shall ensure that the confined space is evacuated and the necessary works implemented for reducing the concentrations of gas. The appropriate 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 <i>Landfill Gas Hazards Assessment Guidance Note</i> EIAO-TM Annex 7	Implemented

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						D	C	O/R	A		
		installed at the edge of the waste slope between the waste and the new infrastructure area to monitor the migration of landfill gas, if any.									
<i>Ecology - Construction Phase</i>											
9.10.2	EC1	Measures to control construction runoff: <ul style="list-style-type: none"> Exposed soil areas will be minimised to reduce the contamination of runoff and erosion; 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; 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; Temporary covers such as tarpaulin will also be provided to minimise the generation of high suspended 	To minimise potential water quality impacts affecting ecological resources	All construction works area	SENTX Contractor			✓		<i>EIAO-TM Annex 16</i> <i>ProPECC PN 1/94</i> <i>Water Pollution Control Ordinance (WPCO)</i> <i>EIAO-TM Annex 6</i>	Implemented Implemented Deficiency of mitigation measures but rectified by the Contractor Implemented

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						D	C	O/R	A				
		solids runoff;											
		<ul style="list-style-type: none"> The surface runoff contained any oil and grease will pass through the oil interceptors; and, 								-	Deficiency of mitigation measures but rectified by the Contractor		
		<ul style="list-style-type: none"> 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	<u>Good Construction Practice:</u> <ul style="list-style-type: none"> Fences along the boundary of the SENTX Site will be erected before the commencement of works to prevent vehicle movements, and encroachment of personnel, onto adjacent areas. The work site boundaries will be regularly checked to ensure that they are not breached and that damage does not occur to surrounding areas. 	To minimise potential ecological impacts arising from the Project	SENTX Site	SENTX Contractor				✓	EIAO-TM Annex 16	Implemented		
9.12.1	EC9	<u>Environmental Monitoring & Audit Requirements</u> The implementation of the ecological mitigation measures should be checked	To ensure that adverse ecological impacts are prevented	SENTX	SENTX Contractor				✓	✓	✓	EIAO-TM Annex 16	Implemented

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						D	C	O/R	A		
		as part of the environmental monitoring and audit procedures during the construction period.									
Landscape and Visual – 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	✓				<i>EIAO-TM Annex 18 and ETWBC 3/2006</i>	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	✓				<i>EIAO-TM Annex 18</i>	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	✓				<i>EIAO-TM Annex 18 and ETWBC 3/2006</i>	Not applicable
10.6.5	LV4	CM4 - Trees unavoidably affected by the	To minimise the	Potential	SENTX	✓	✓			<i>EIAO-TM Annex 18 and ETWBC 3/2006</i>	Deficiency of

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						D	C	O/R	A		
		works will be transplanted, where necessary and practical. A detailed Tree Transplanting Specification will be provided in the Contract Specification, if applicable. Sufficient time for necessary tree root and crown preparation periods will be allowed in the project programme.	landscape and visual impacts	impacted area	Contractor						mitigation measures but rectified by the Contractor
10.6.5 and SENTX latest design	LV5	CM5 - Within 3 months of taking possession of the SENTX Site, the Contractor will plant advance screen planting of native species at Light Standard size at 1.5m centres along the High Junk Peak Trail so as to screen views of the Works from the trail. Tree planting locations will be agreed with AFCD. Works will be completed within 9 months of taking possession of the SENTX Site.	To minimise the landscape and visual impacts	At High Junk Peak Hiking Trail	SENTX Contractor		✓			<i>EIAO-TM Annex 18</i>	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	✓	✓			<i>EIAO-TM Annex 18</i>	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.	To minimise the landscape and visual impacts	Infrastructure area	SENTX Contractor	✓	✓			<i>EIAO-TM Annex 18 and ETWBC 7/2002</i>	Not applicable

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? ⁽¹⁾				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
		Additional tree planting will be provided in unused spaces with thin infrastructure site, along access roads and in and around car parks. This will be supplemented with shrub planting, where appropriate.									
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		✓			<i>EIAO-TM Annex 18</i>	Implemented
11.4.1 and SENTX latest design	LV9	During the preparation of the detailed landscape design plan, the design submission will be audited against the recommendation proposed in the <i>ER Report</i> by the Registered Landscape Architect from the ET.	To ensure the implementation of mitigation measures proposed in this EIA Report	SENTX Site	SENTX Contractor/ET	✓	✓			<i>EIAO-TM Annex 18</i>	Implemented

Annex C

Monitoring Schedule for This Reporting Period

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

July 2021

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

Note:

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

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

August 2021

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

Note:

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

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

September 2021

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

Note:

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.

Annex D

Air Quality

Annex D1

24-hour TSP Monitoring Results

Table D1.1 24-hour TSP Monitoring Results at DM1

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ($\mu\text{g}/\text{m}^3$)
5 Jul 21	8:30	6 Jul 21	8:30	Fine	97
11 Jul 21	12:00	12 Jul 21	12:00	Rainy	111
17 Jul 21	8:00	18 Jul 21	8:00	Rainy	105
23 Jul 21	13:40	24 Jul 21	13:40	Fine	107
29 Jul 21	8:30	30 Jul 21	8:30	Rainy	103
4 Aug 21	9:05	5 Aug 21	9:05	Cloudy	89
10 Aug 21	8:00	11 Aug 21	8:00	Cloudy	96
16 Aug 21	13:00	17 Aug 21	13:00	Rainy	102
22 Aug 21	13:00	23 Aug 21	13:00	Fine	113
28 Aug 21	8:00	29 Aug 21	8:00	Rainy	102
3 Sep 21	10:00	4 Sep 21	10:00	Fine	95
9 Sep 21	8:00	10 Sep 21	8:00	Fine	120
15 Sep 21	9:39	16 Sep 21	9:39	Rainy	107
21 Sep 21	8:00	22 Sep 21	8:00	Fine	99
27 Sep 21	13:30	28 Sep 21	13:30	Fine	111
Average					104
Min					89
Max					120

Note:

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

Figure D1.1 Graphical Presentation for 24-hr TSP Monitoring at DM1

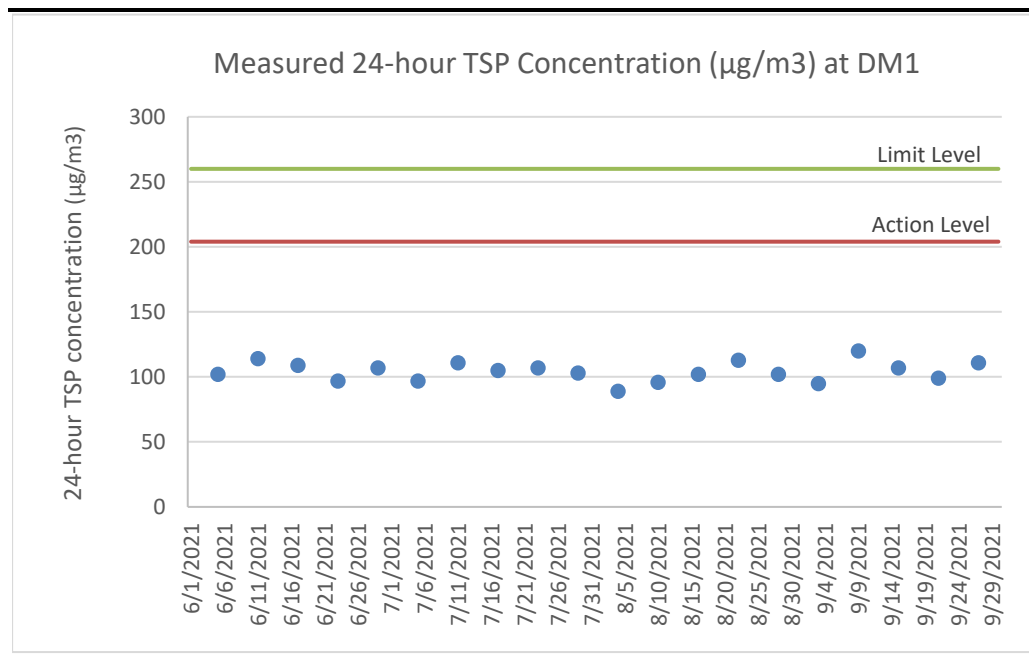


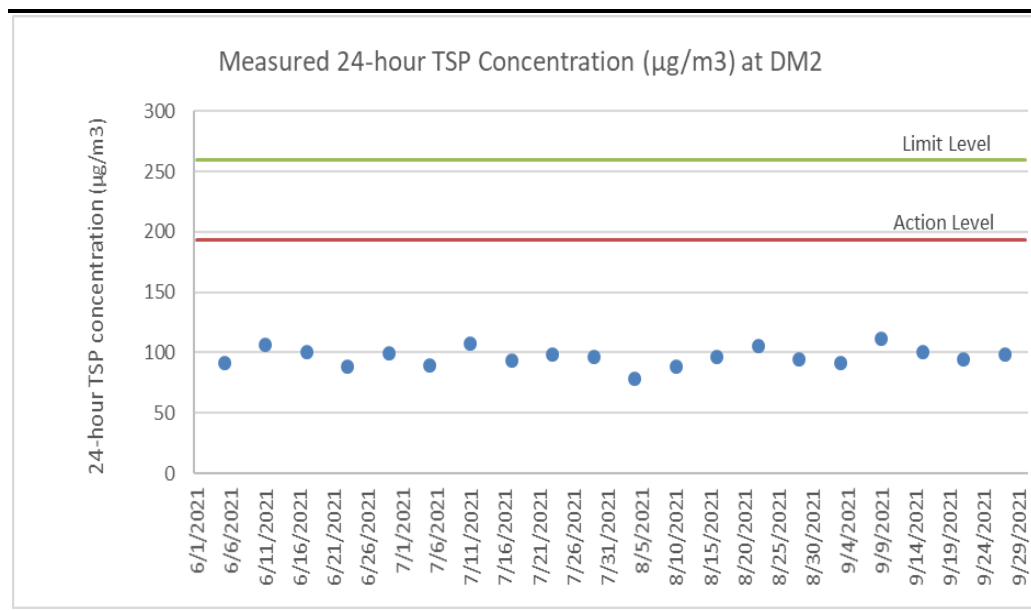
Table D1.2 24-hour TSP Monitoring Results at DM2

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ($\mu\text{g}/\text{m}^3$)
5 Jul 21	8:30	6 Jul 21	8:30	Fine	89
11 Jul 21	12:00	12 Jul 21	12:00	Rainy	107
17 Jul 21	8:00	18 Jul 21	8:00	Rainy	93
23 Jul 21	13:50	24 Jul 21	13:50	Fine	98
29 Jul 21	8:30	30 Jul 21	8:30	Rainy	96
4 Aug 21	9:15	5 Aug 21	9:15	Cloudy	78
10 Aug 21	8:00	11 Aug 21	8:00	Cloudy	88
16 Aug 21	13:00	17 Aug 21	13:00	Rainy	96
22 Aug 21	13:06	23 Aug 21	13:06	Fine	105
28 Aug 21	8:00	29 Aug 21	8:00	Rainy	94
3 Sep 21	10:00	4 Sep 21	10:00	Fine	91
9 Sep 21	8:00	10 Sep 21	8:00	Fine	111
15 Sep 21	9:45	16 Sep 21	9:45	Rainy	100
21 Sep 21	8:00	22 Sep 21	8:00	Fine	94
27 Sep 21	13:43	28 Sep 21	13:43	Fine	98
Average					96
Min					78
Max					111

Note:

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

Figure D1.2 Graphical Presentation for 24-hr TSP Monitoring at DM2



Annex D2

Event and Action Plan for Dust Monitoring

Annex D2 *Event and Action Plan for Dust Monitoring During Construction Phase*

Event	Action		
	ET	IEC	Contractor
<i>Action Level</i>			
Exceedance for one sample	<ul style="list-style-type: none"> Identify the source(s) and investigate the cause(s) of exceedance Prepare Notification of Exceedance within 24 hours Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due to the Project Repeat measurement to confirm finding if exceedance is due to the Project Increase monitoring frequency to daily if exceedance is due to the Project and continue until the monitoring results reduce to below action level 	<ul style="list-style-type: none"> Verify the Notification of Exceedance Check monitoring data submitted by ET Check Contractor's working methods 	<ul style="list-style-type: none"> Rectify any unacceptable practice Amend working methods if appropriate
Exceedance for two or more consecutive samples	<ul style="list-style-type: none"> Identify the source(s) and investigate the cause(s) of exceedance Prepare Notification of Exceedance within 24 hours Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented If exceedance continues, arrange meeting with Contractor & IEC Continue monitoring at daily intervals if exceedance is due to the Project If no exceedance for 3 consecutive days, cease additional monitoring 	<ul style="list-style-type: none"> Verify the Notification of Exceedance Check monitoring data submitted by ET Check Contractor's working methods Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	<ul style="list-style-type: none"> Submit proposals for remedial measures to IEC Implement the agreed proposals Amend proposal if appropriate

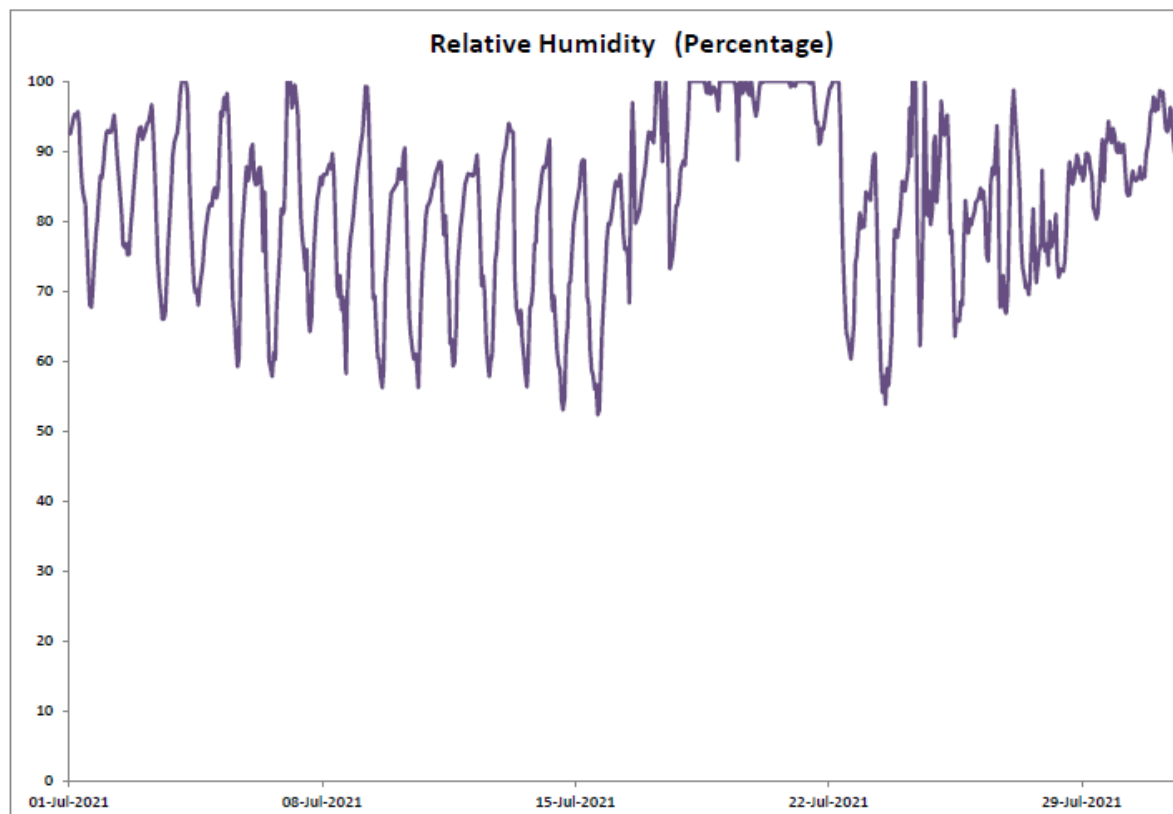
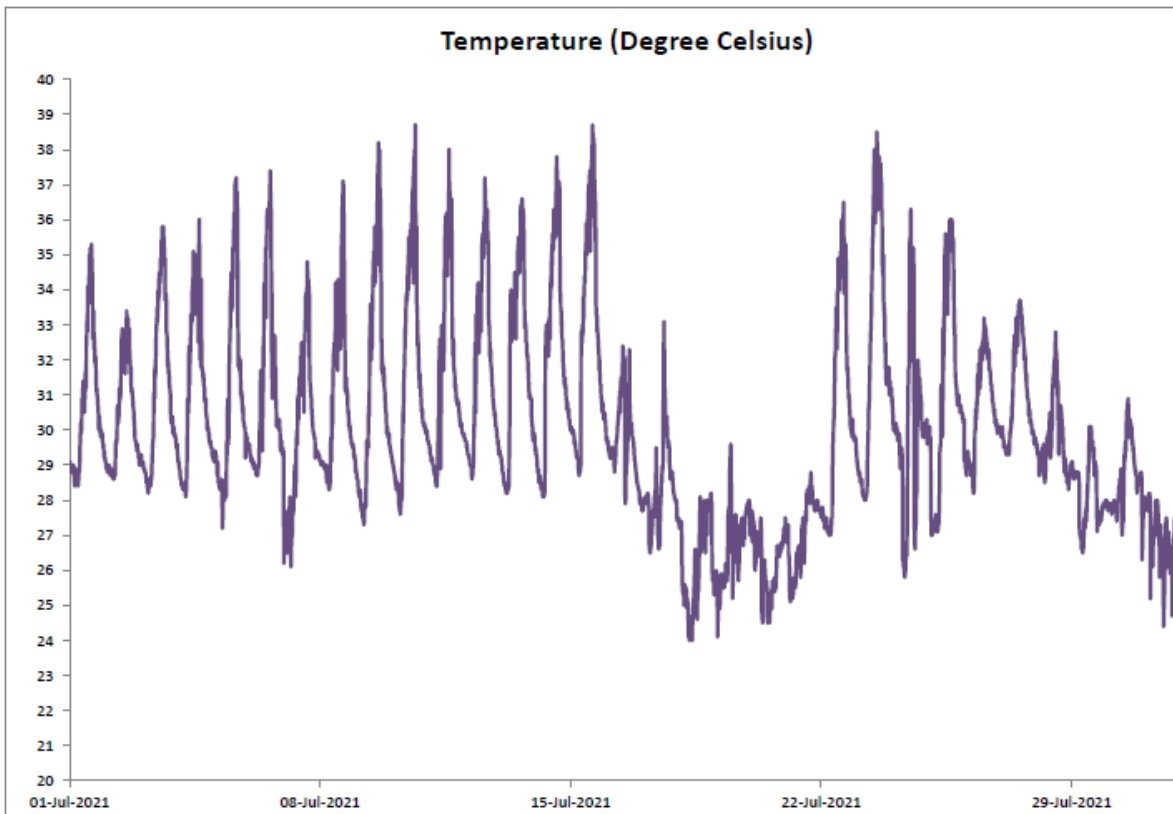
Event	Action		
	ET	IEC	Contractor
<i>Limit Level</i>			
Exceedance for one sample	<ul style="list-style-type: none"> Identify the source(s) and investigate the cause(s) of exceedance Prepare Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented Repeat measurement to confirm finding if exceedance is due to the Project Increase monitoring frequency to daily if exceedance is due to the Project and continue until the monitoring results reduce to below limit level 	<ul style="list-style-type: none"> Verify the Notification of Exceedance Check monitoring data submitted by ET Check Contractor's working methods Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	<ul style="list-style-type: none"> Take immediate action to avoid further exceedance Submit proposals for remedial measures to IEC Implement the agreed proposals Amend proposal if appropriate
Exceedance for two or more consecutive samples	<ul style="list-style-type: none"> Identify source(s) and investigate the cause(s) of exceedance Prepare Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD the causes & actions taken for the exceedances Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented Continue monitoring at daily intervals if exceedance is due to the Project If no exceedance for 3 consecutive days, cease additional monitoring If exceedance due to the Project continues, consider what portion of the work is responsible and stop that portion of work until the exceedance is abated 	<ul style="list-style-type: none"> Verify the Notification of Exceedance Check monitoring data submitted by ET Check Contractor's working methods Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	<ul style="list-style-type: none"> Take immediate action to avoid further exceedance Submit proposals for remedial measures to IEC Implement the agreed proposals Resubmit proposals if problem still not under control

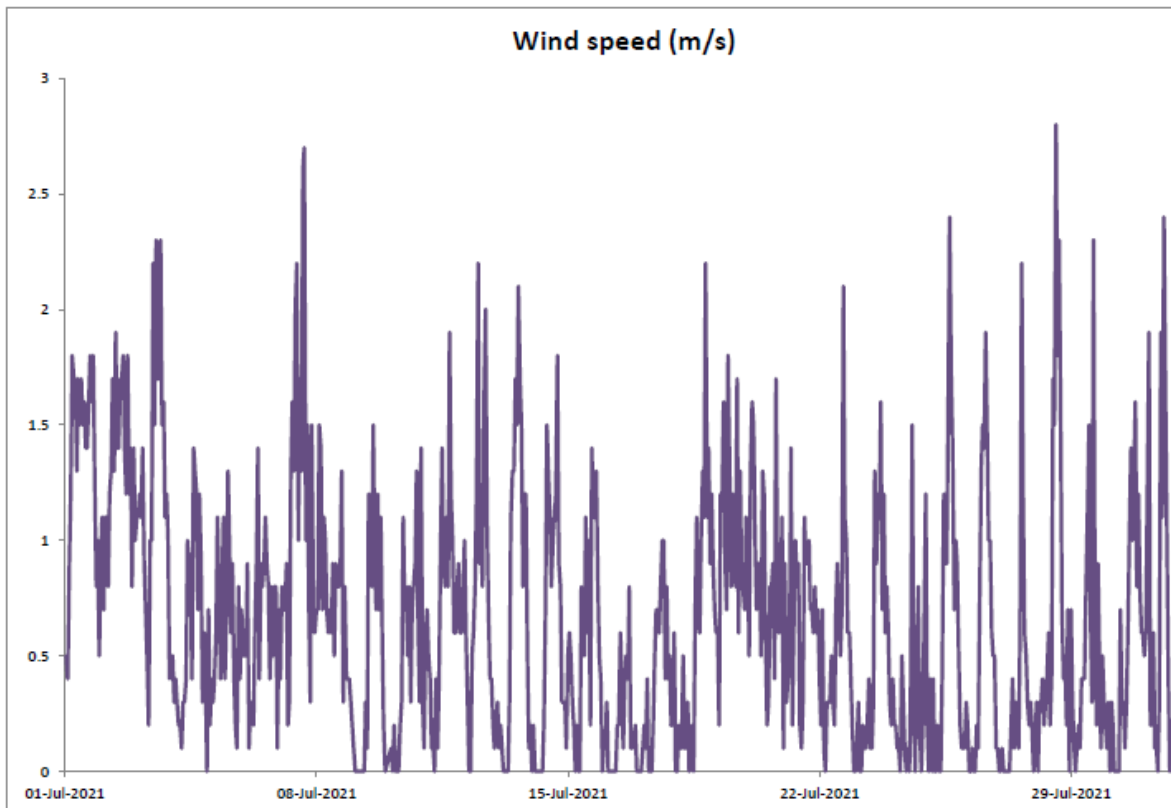
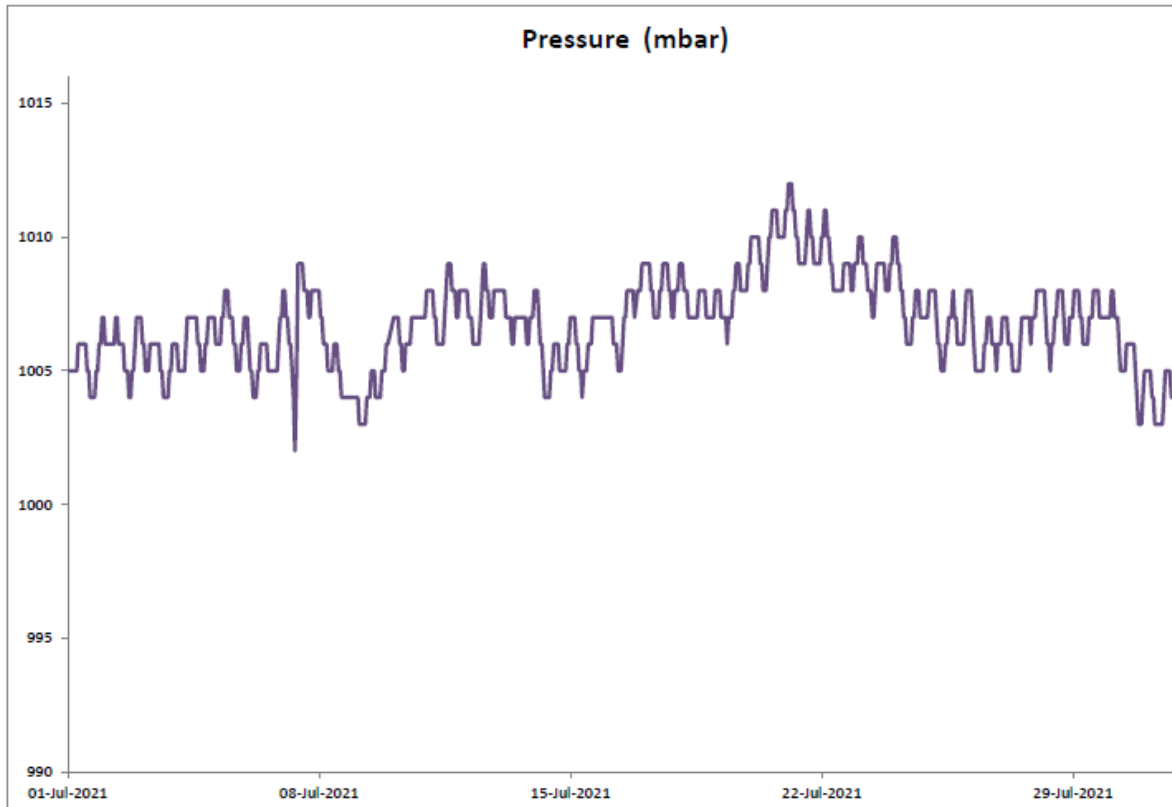
Annex D3

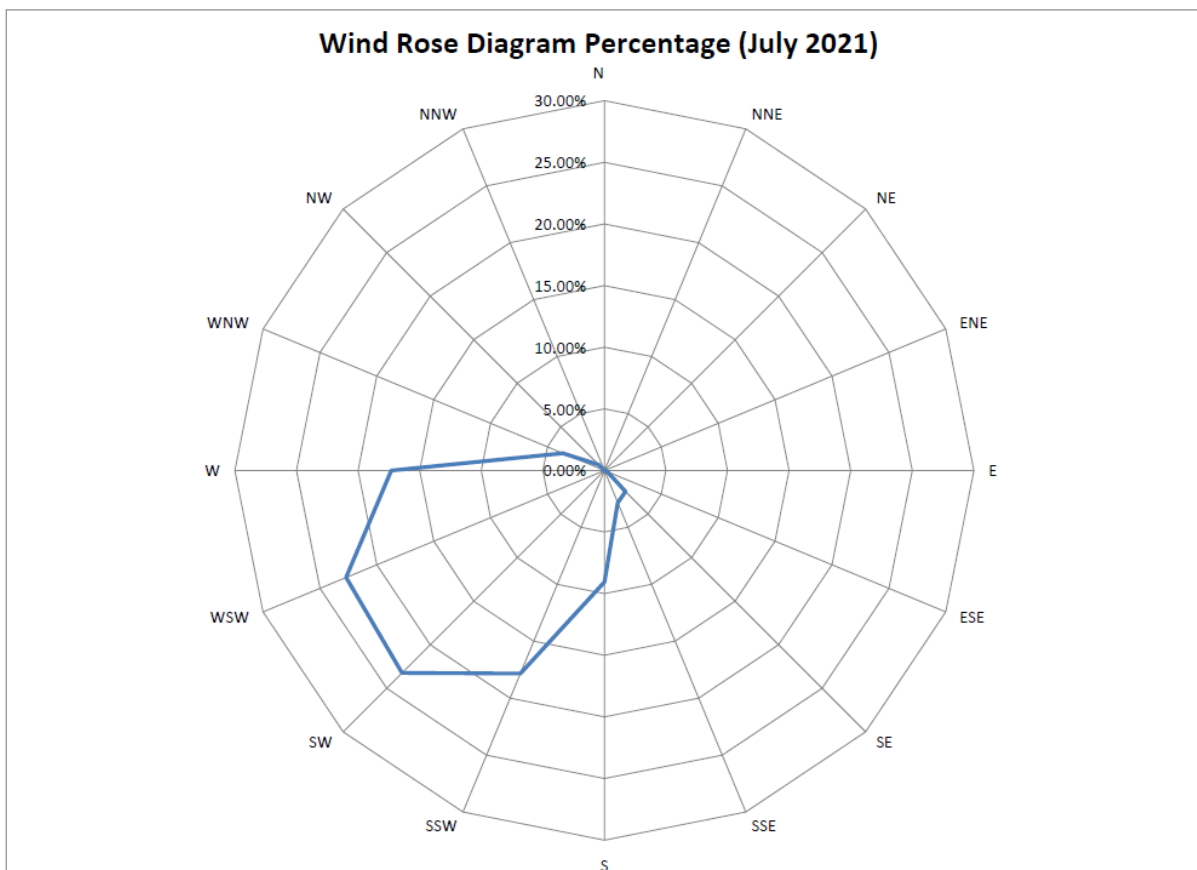
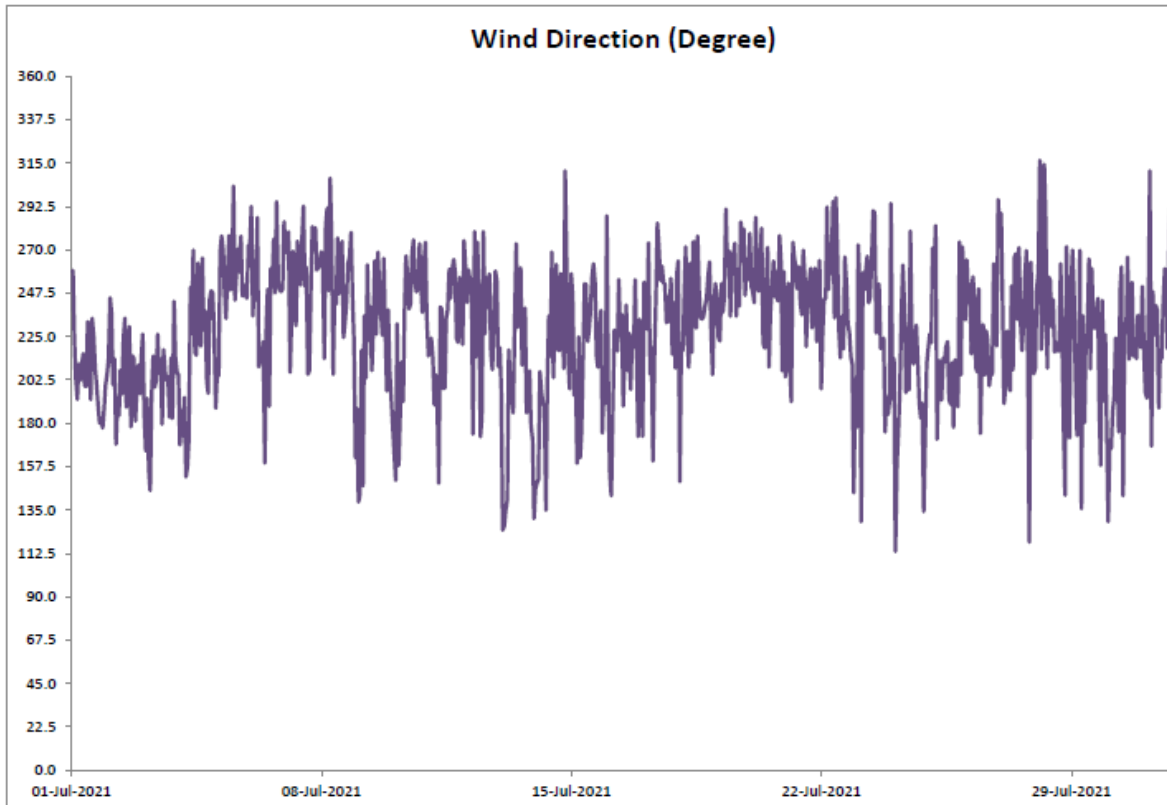
Meteorological Data

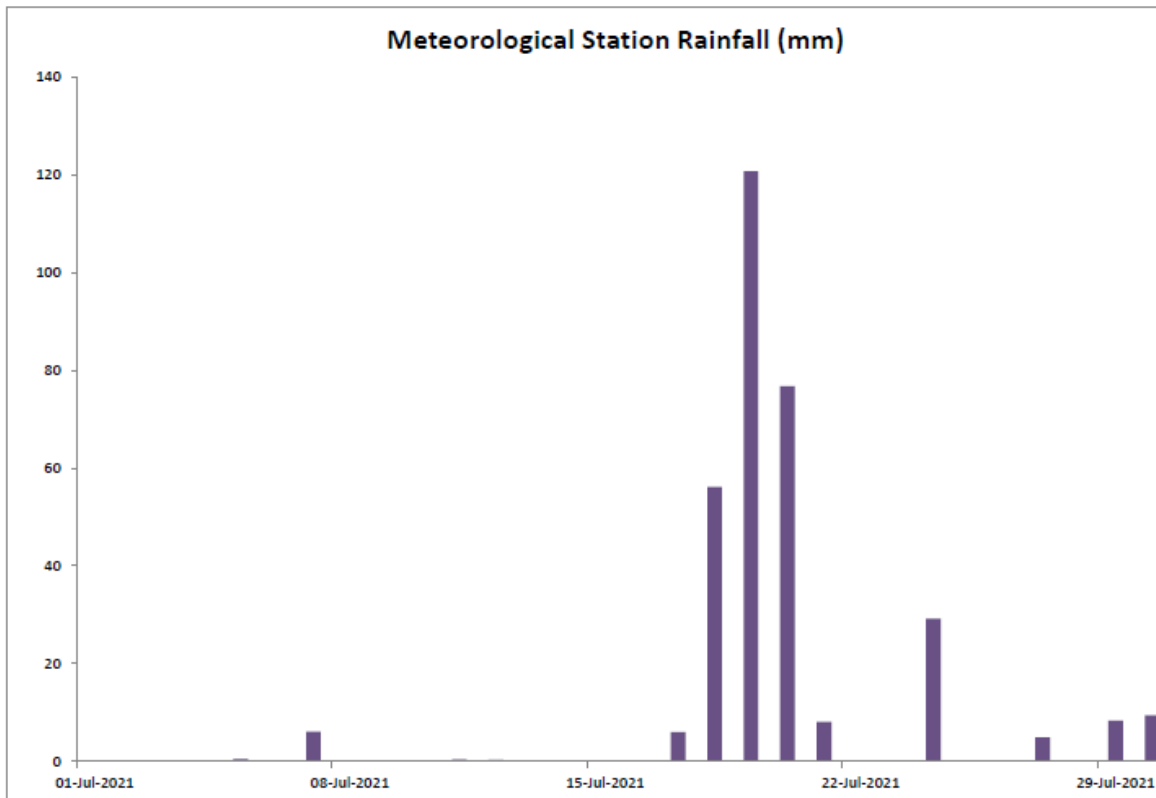
Annex D3 Meteorological Data

Jul 2021

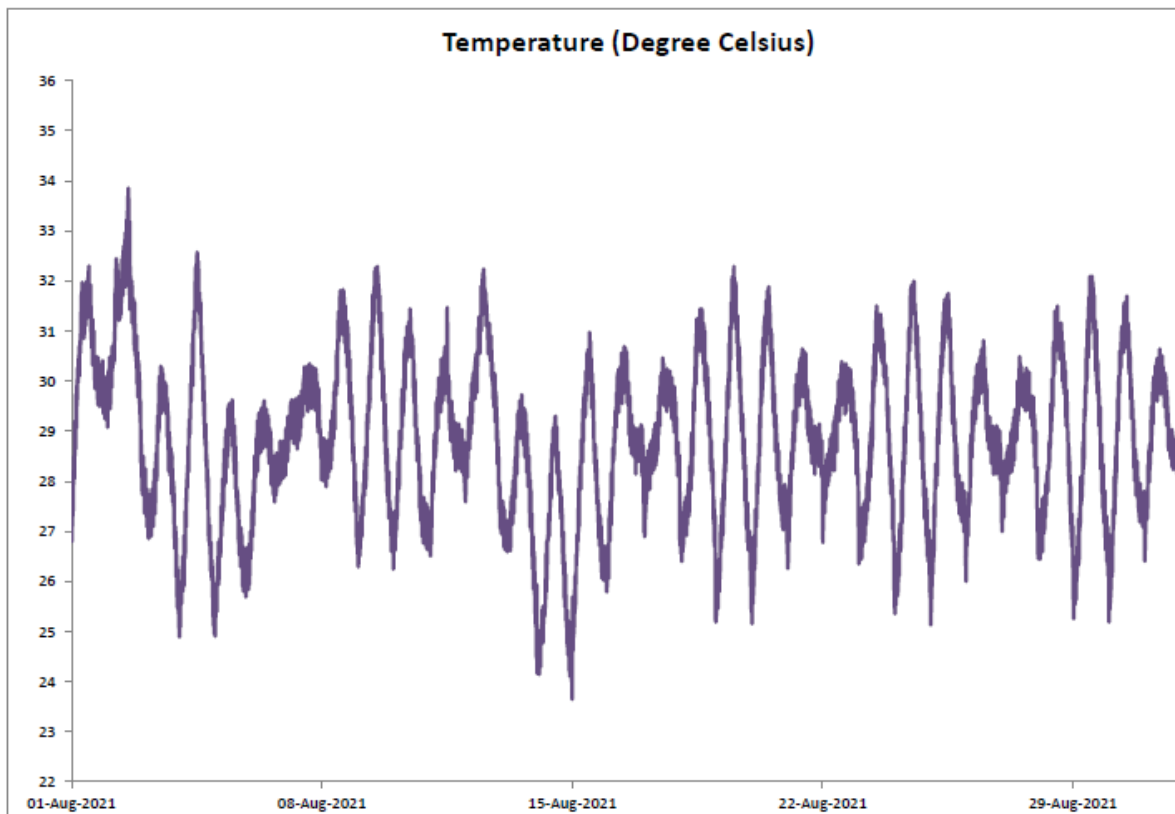


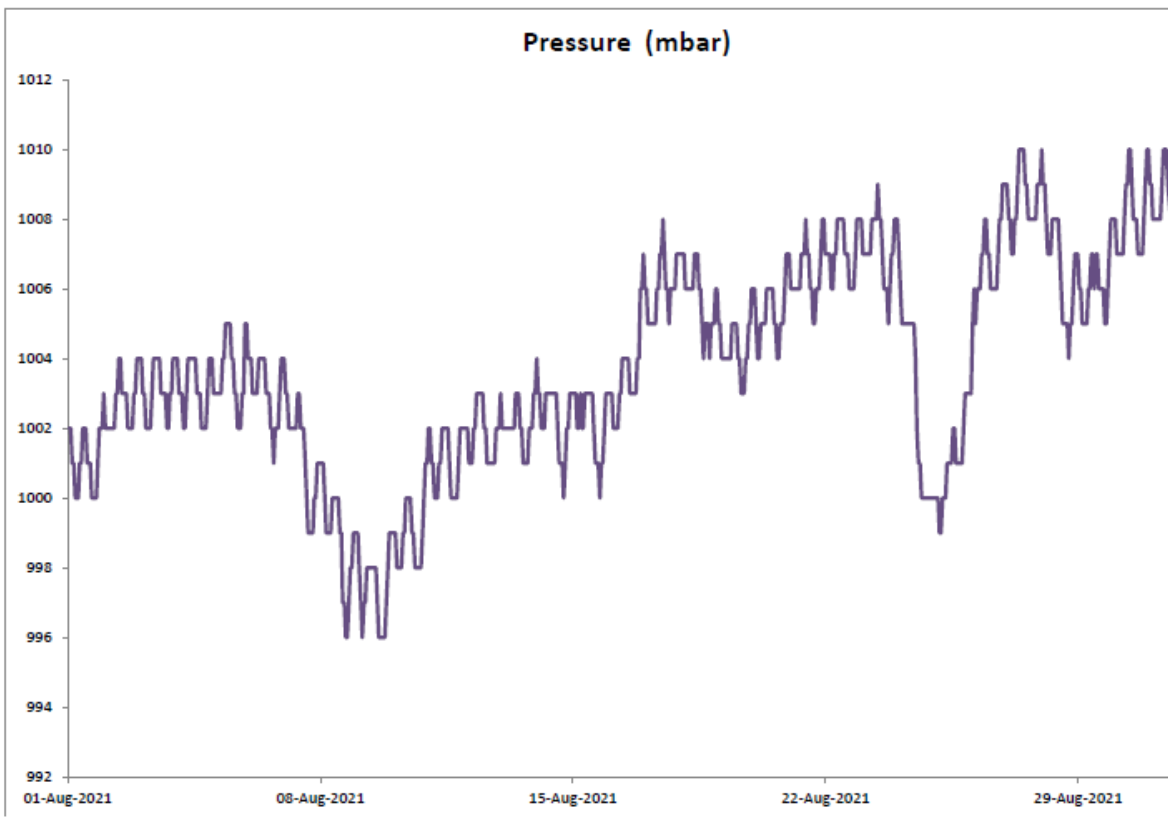
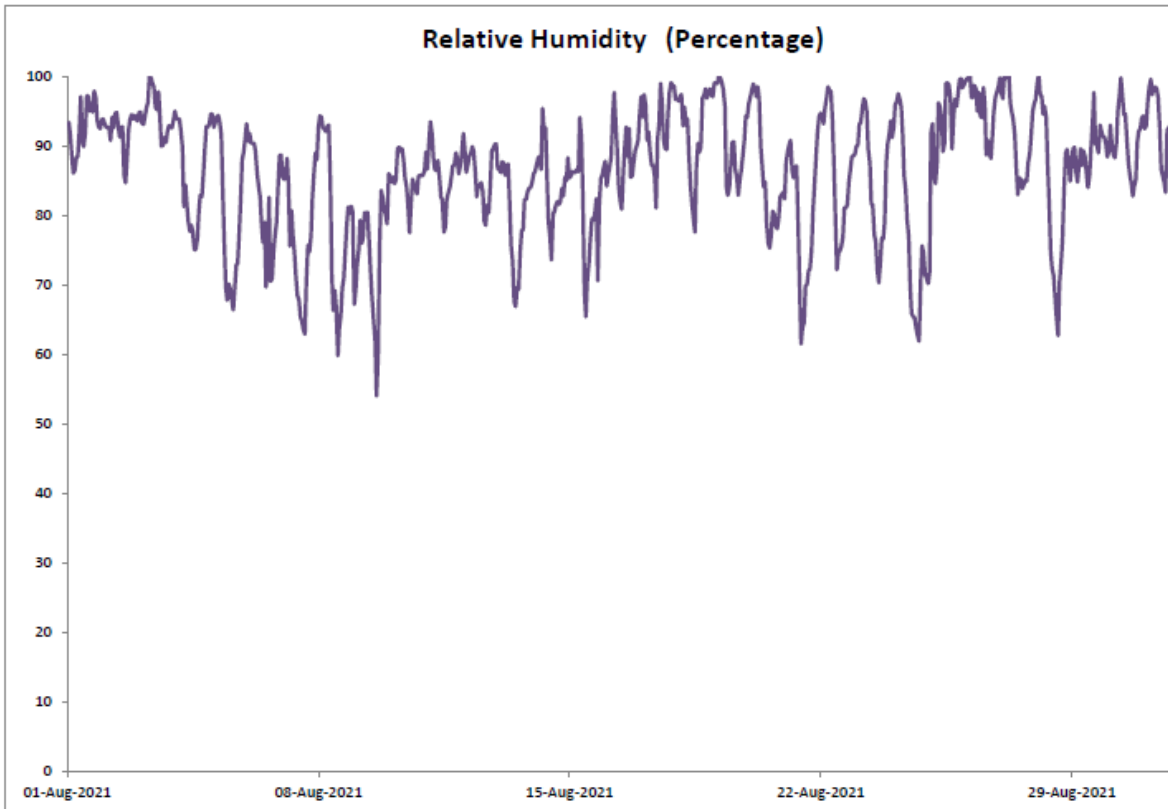


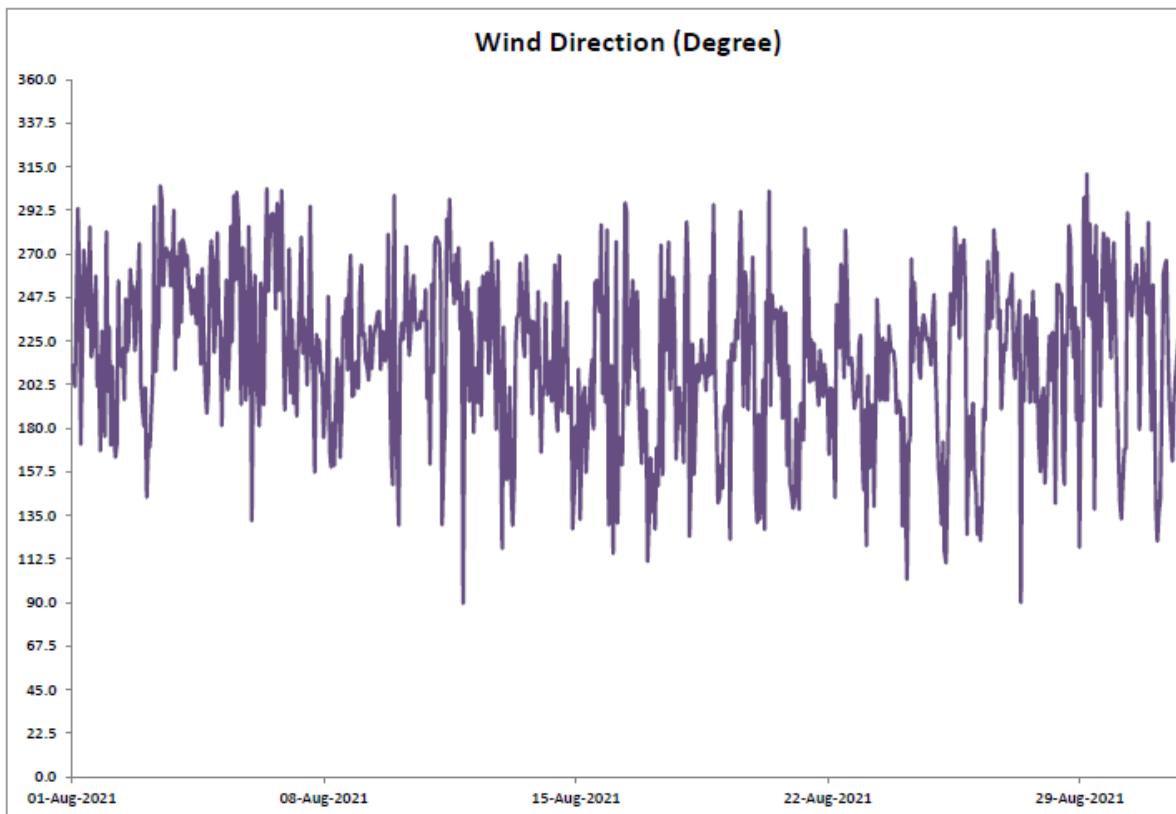
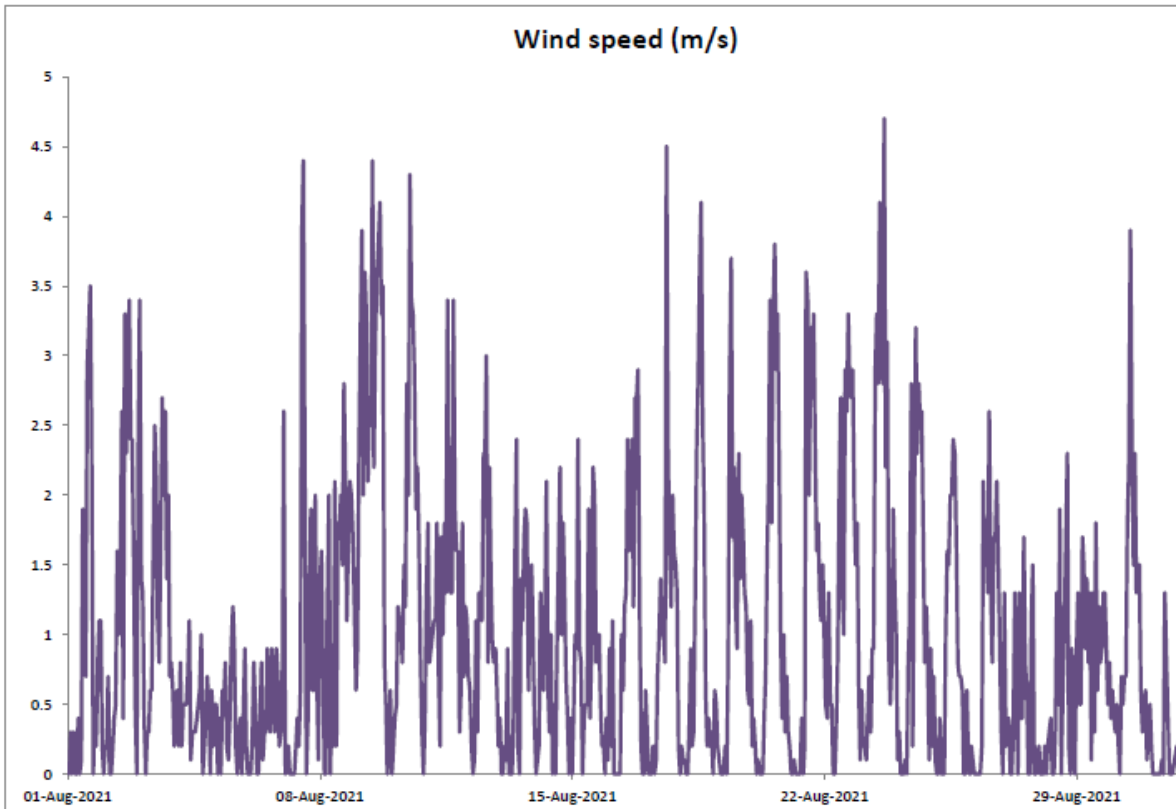


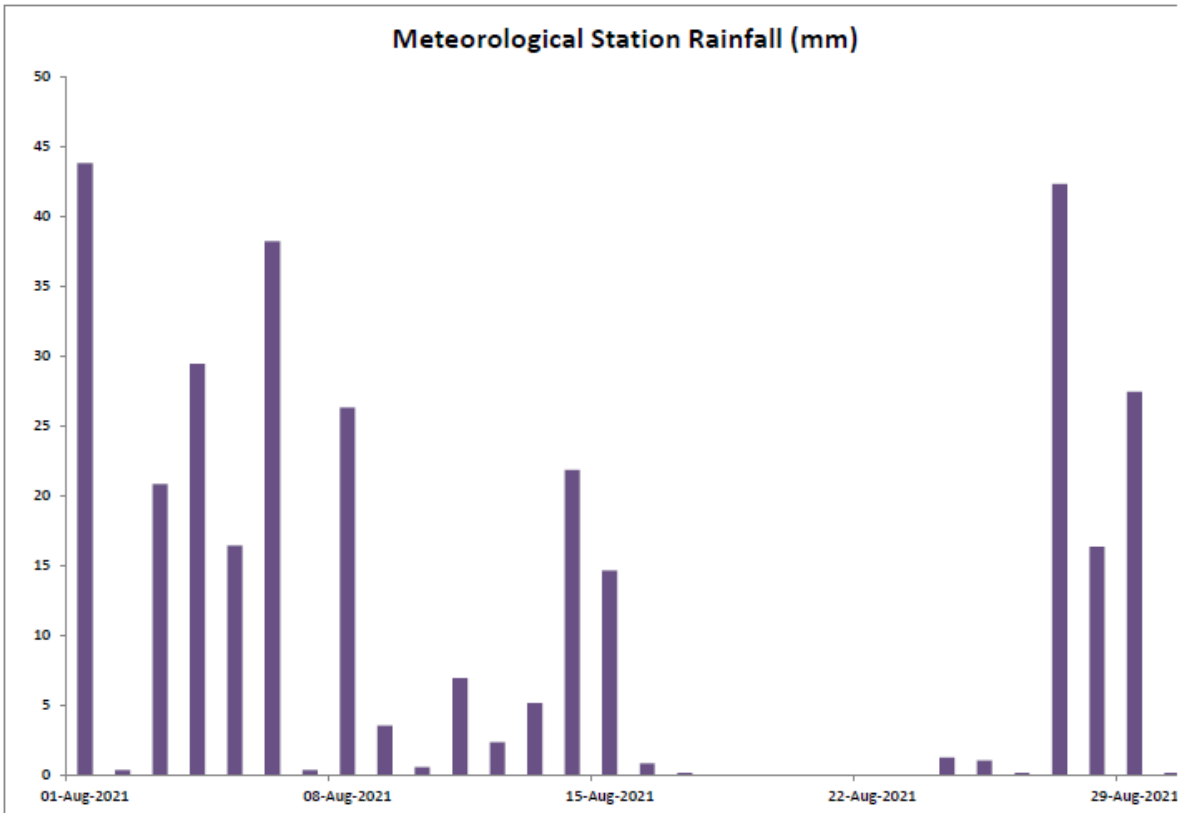
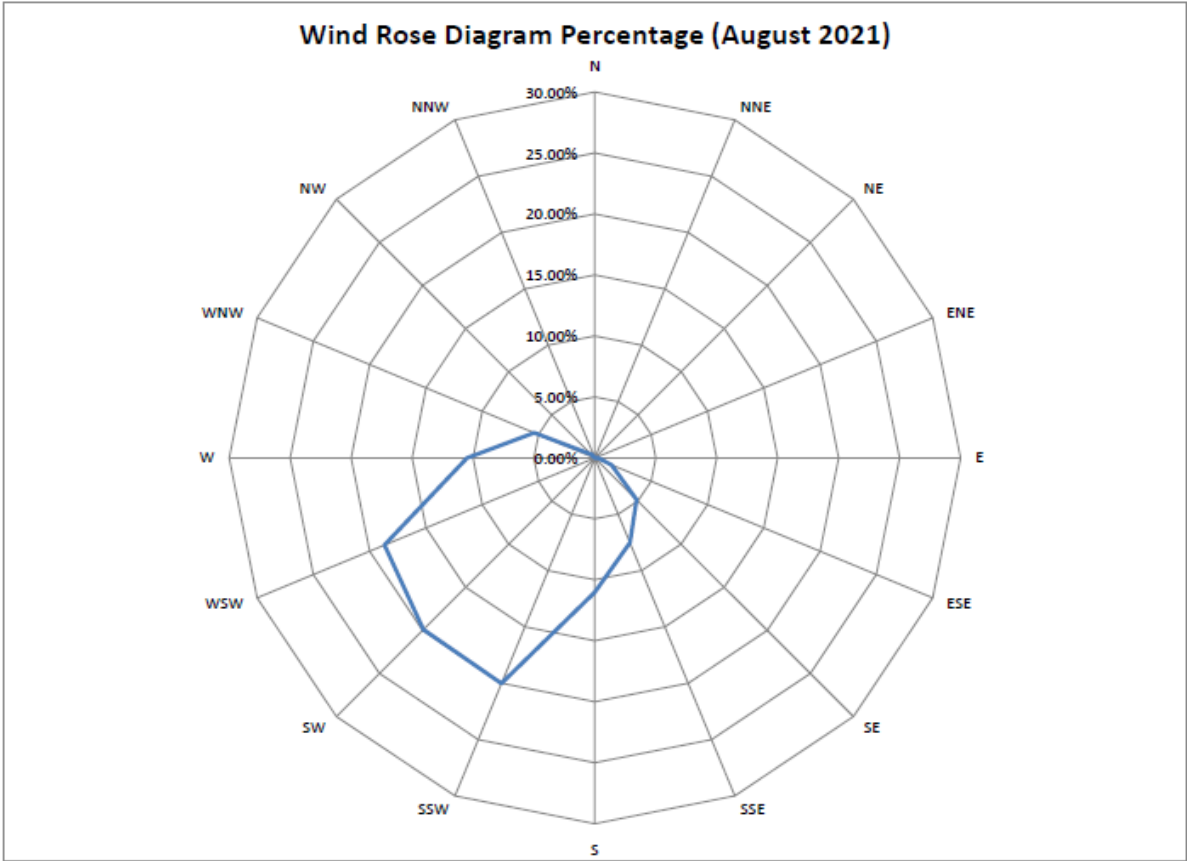


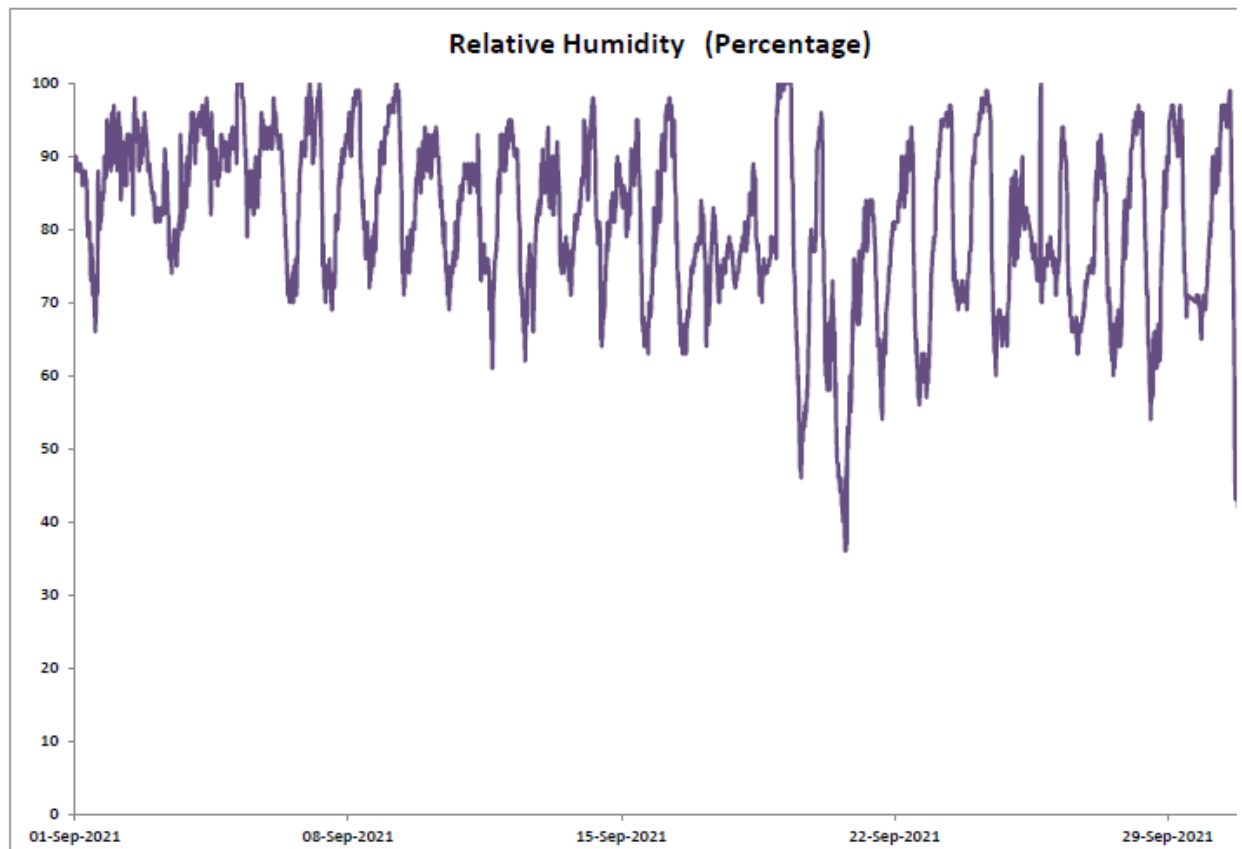
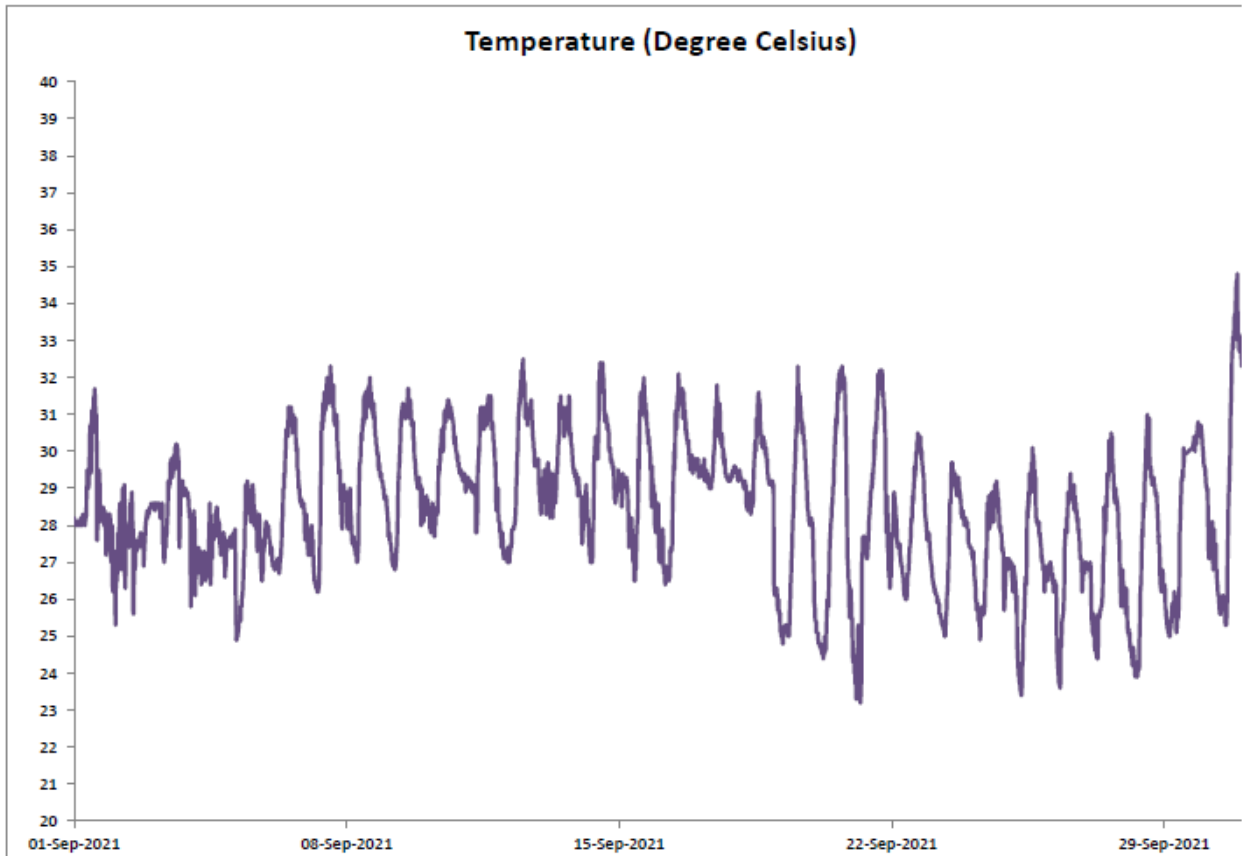
Aug 2021

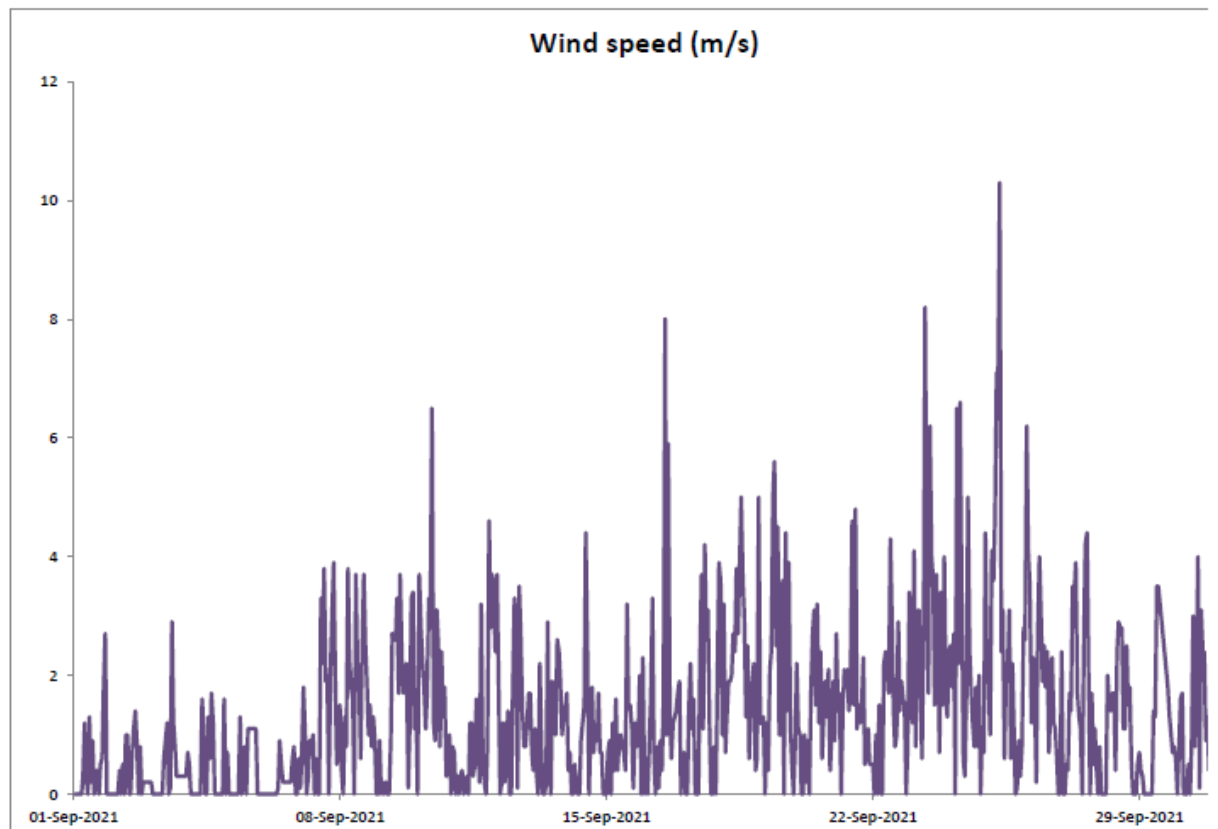
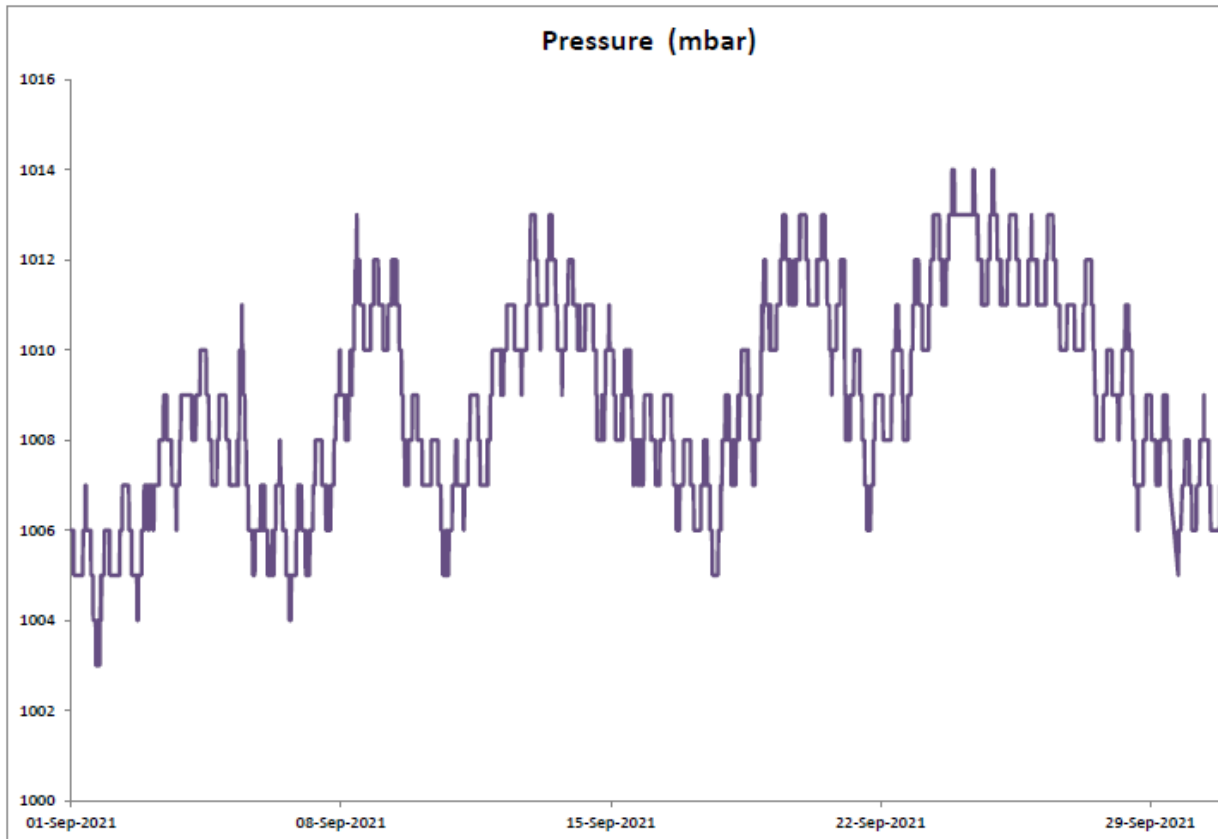


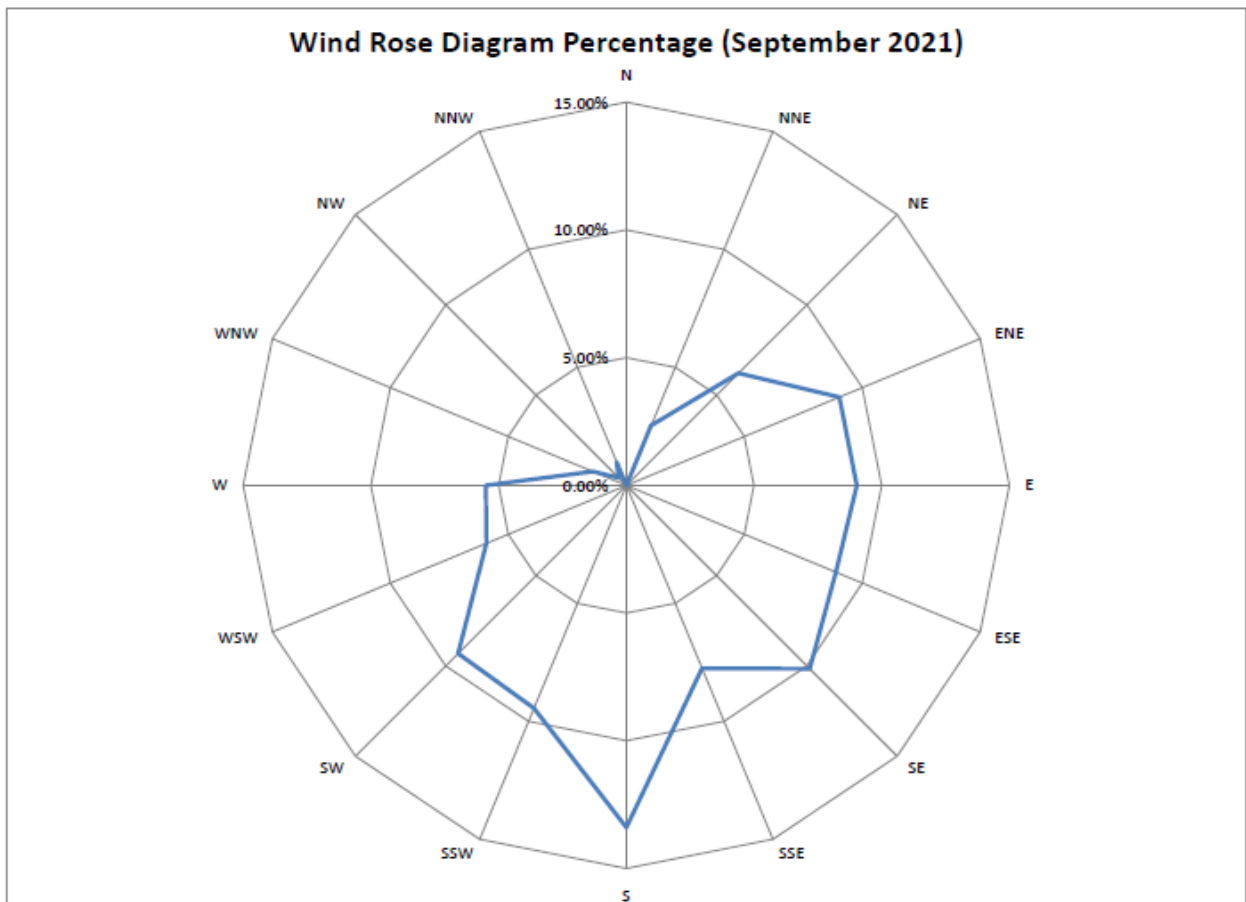
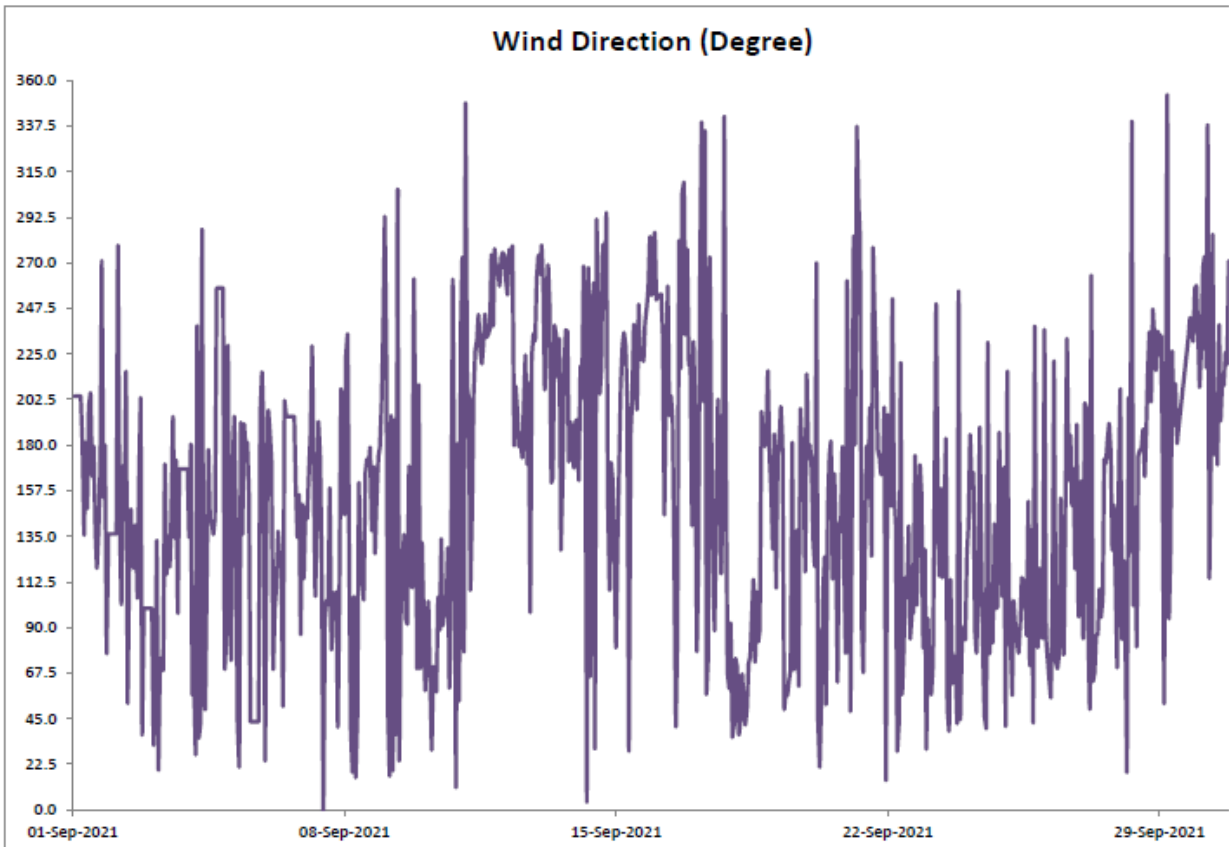


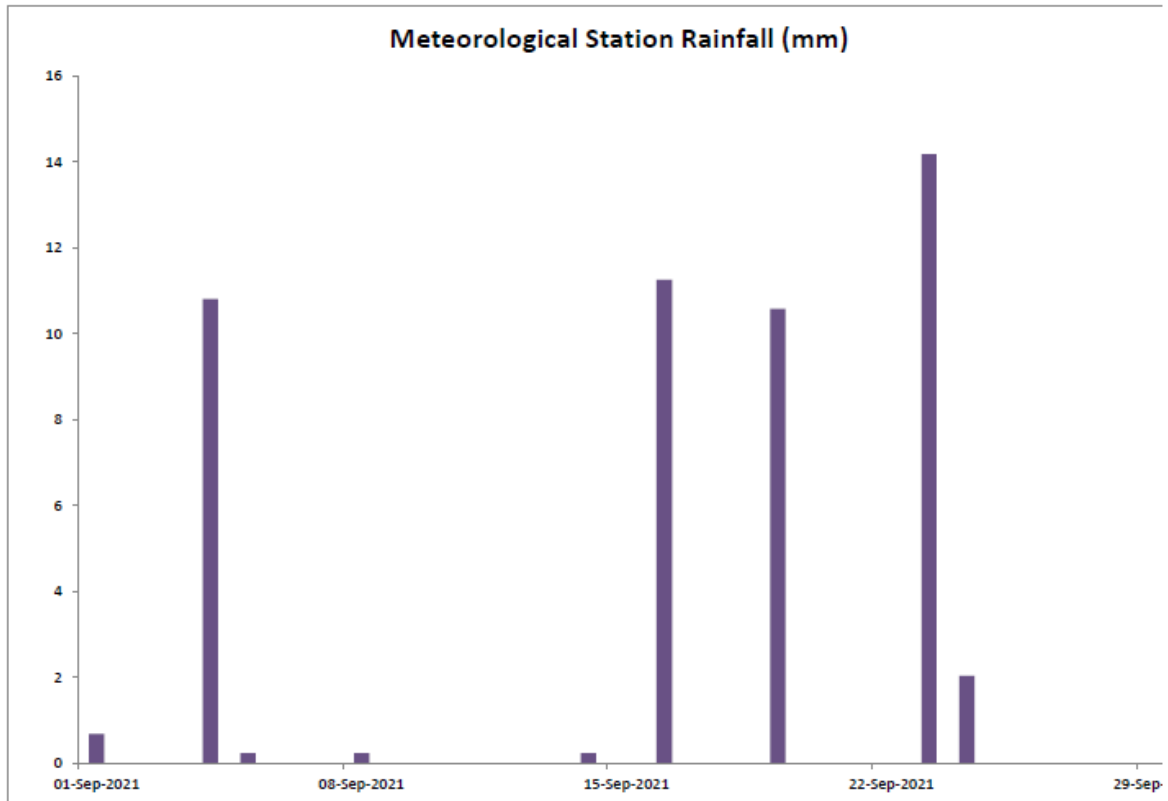












Annex E

Noise

Annex E1

Noise Monitoring Results

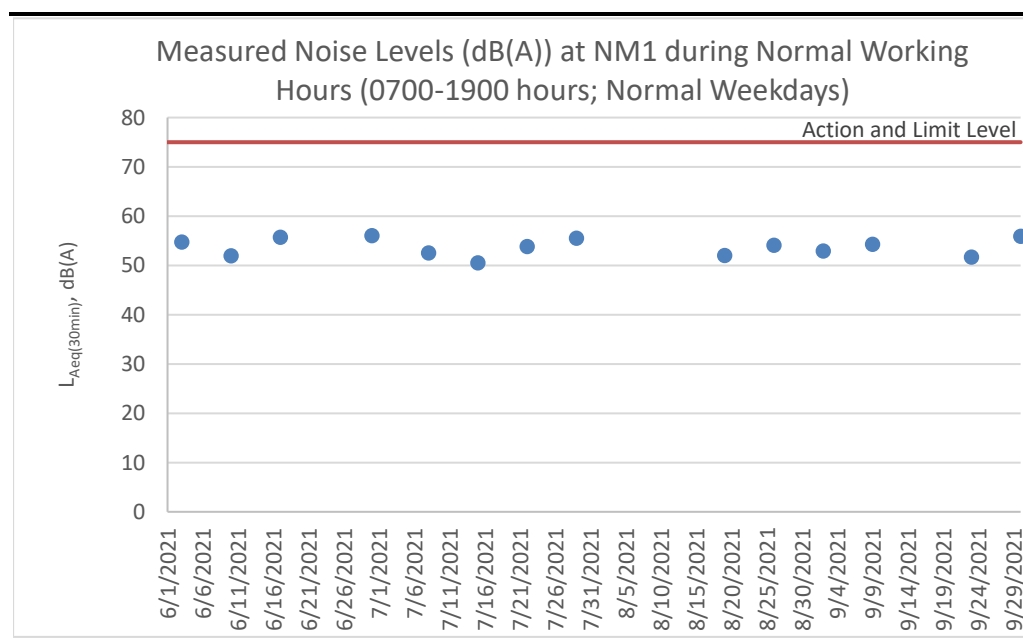
Table E1.1 Measured Noise Levels (dB(A)) at NM1 during Normal Working Hours (0700-1900 hours; Normal Weekdays)

Date	Start Time	Finish Time	Weather	L10 (30min)	L90 (30min)	Leq (30min)
8 Jul 21	14:52	15:22	Sunny	54.0	49.6	52.5
15 Jul 21	15:21	15:51	Sunny	52.0	47.4	50.5
22 Jul 21	14:40	15:10	Sunny	55.6	50.9	53.8
29 Jul 21	14:53	15:23	Cloudy	57.8	52.1	55.5
5 Aug 21	NA	NA	Drizzle	Monitoring was cancelled due to adverse weather.		
12 Aug 21	NA	NA	Drizzle	Monitoring was cancelled due to adverse weather.		
19 Aug 21	14:41	15:11	Sunny	56.5	49.5	52.0
26 Aug 21	14:58	15:28	Sunny	56.5	51.5	54.1
2 Sep 21	14:45	15:15	Sunny	55.5	50.5	52.9
9 Sep 21	14:47	15:17	Sunny	56.5	51.0	54.3
16 Sep 21	NA	NA	Drizzle	Monitoring was cancelled due to adverse weather.		
23 Sep 21	15:24	15:54	Sunny	55.0	49.5	51.7
30 Sep 21	14:57	15:27	Sunny	57.5	53.0	55.9
Average						53.3
Min						50.5
Max						55.9

Note:

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

Figure E1.1 Graphical Presentation for Noise Monitoring at NM1



Annex E2

Event and Action Plan for Noise Monitoring

Annex E2 *Event and Action Plan for Construction Noise*

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

Annex F

Surface Water Quality

Annex F1

Surface Water Quality Monitoring Results

Table F1.1 Surface Water Quality Monitoring Results at DP4T

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Dissolved Oxygen (DO) (mg/L)	pH	Suspended Solids (SS) (mg/L)	Remarks
8 Jul 21	14:29	Sunny		Unable to collect water sample due to insufficient flow					-
15 Jul 21	14:39	Sunny	Light yellow	Semi clear	30.6	7.67	8.54	2.6	-
15 Jul 21	14:40	Sunny	Light yellow	Semi clear	30.7	7.64	8.52	-	DP4T (Remeasurement)
15 Jul 21	14:48	Sunny	Light yellow	Semi clear	30.9	7.65	8.65	2.5	DP4T (Duplicate)
15 Jul 21	14:49	Sunny	Light yellow	Semi clear	30.8	7.66	8.62	-	DP4T (Duplicate) (Remeasurement)
22 Jul 21	14:26	Sunny		Unable to collect water sample due to insufficient flow					-
29 Jul 21	15:00	Cloudy		Unable to collect water sample due to insufficient flow					-
5 Aug 21	14:25	Rainy		Unable to collect water sample due to insufficient flow					-
12 Aug 21	14:24	Rainy		Unable to collect water sample due to insufficient flow					-
19 Aug 21	14:28	Sunny		Unable to collect water sample due to insufficient flow					-
26 Aug 21	14:18	Sunny		Unable to collect water sample due to insufficient flow					-
2 Sep 21	14:29	Sunny		Unable to collect water sample due to insufficient flow					-
9 Sep 21	14:29	Sunny		Unable to collect water sample due to insufficient flow					-
16 Sep 21	15:30	Rainy		Unable to collect water sample due to insufficient flow					-
23 Sep 21	14:45	Sunny		Unable to collect water sample due to insufficient flow					-
30 Sep 21	14:26	Sunny		Unable to collect water sample due to insufficient flow					-
					Average	7.66	8.58	2.6	-
					Min	7.64	8.52	2.5	-
					Max	7.67	8.65	2.6	-

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

Table F1.2 Surface Water Quality Monitoring Results at DP6

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Dissolved Oxygen (DO) (mg/L)	pH	Suspended Solids (SS) (mg/L)	Remarks
8 Jul 21	14:10	Sunny		Unable to collect water sample due to insufficient flow					-
15 Jul 21	14:08	Sunny		Unable to collect water sample due to insufficient flow					-
22 Jul 21	14:10	Sunny		Unable to collect water sample due to insufficient flow					-
29 Jul 21	14:24	Cloudy	Light yellow	Semi clear	29.4	5.01	7.57	123	-
29 Jul 21	14:35	Cloudy	Light yellow	Semi clear	29.7	5.35	7.56	-	DP6 (Remeasurement)
29 Jul 21	14:45	Cloudy	Light yellow	Semi clear	29.8	5.57	8.04	120	DP6 (Duplicate)
29 Jul 21	14:50	Cloudy	Light yellow	Semi clear	29.8	5.50	7.91	-	DP6 (Duplicate) (Remeasurement)
5 Aug 21	14:15	Rainy		Unable to collect water sample due to insufficient flow					-
12 Aug 21	14:13	Rainy		Unable to collect water sample due to insufficient flow					-
19 Aug 21	14:14	Sunny		Unable to collect water sample due to insufficient flow					-
26 Aug 21	14:08	Sunny		Unable to collect water sample due to insufficient flow					-
2 Sep 21	14:08	Sunny		Unable to collect water sample due to insufficient flow					-
9 Sep 21	14:12	Sunny		Unable to collect water sample due to insufficient flow					-
16 Sep 21	15:18	Rainy		Unable to collect water sample due to insufficient flow					-
23 Sep 21	14:30	Sunny		Unable to collect water sample due to insufficient flow					-
30 Sep 21	14:10	Sunny		Unable to collect water sample due to insufficient flow					-
					Average	5.36	7.77	121.5	-
					Min	5.01	7.56	120.0	-
					Max	5.57	8.04	123.0	-

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

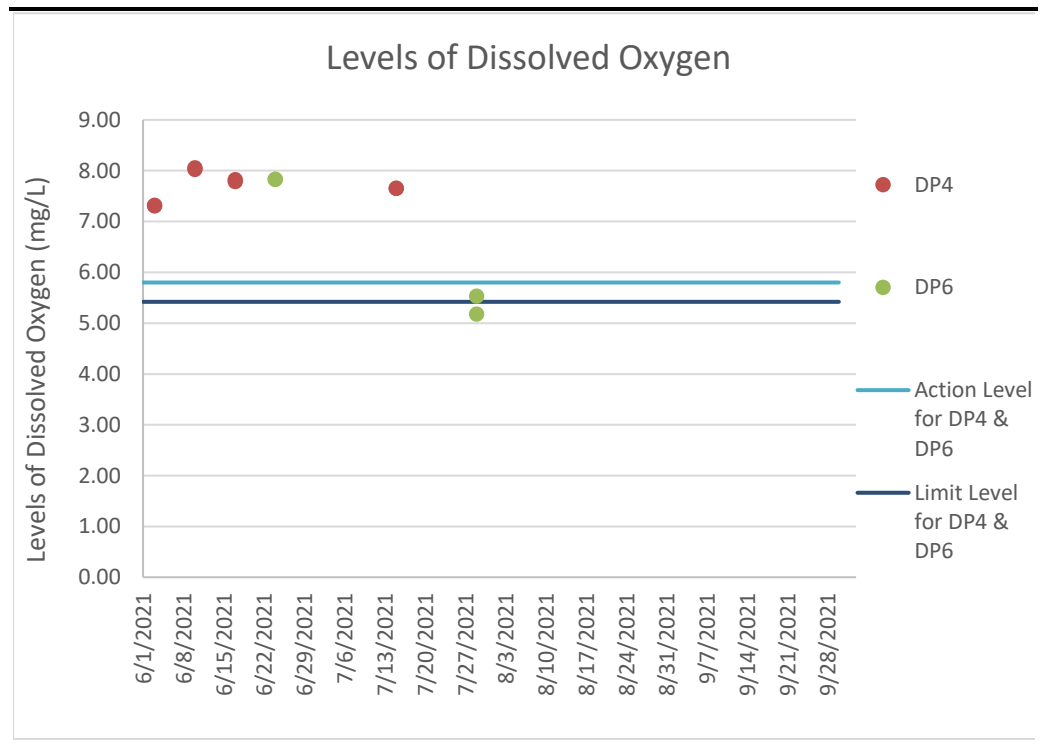


Figure F1.2 Graphical Presentation for Surface Water Quality Monitoring (pH)

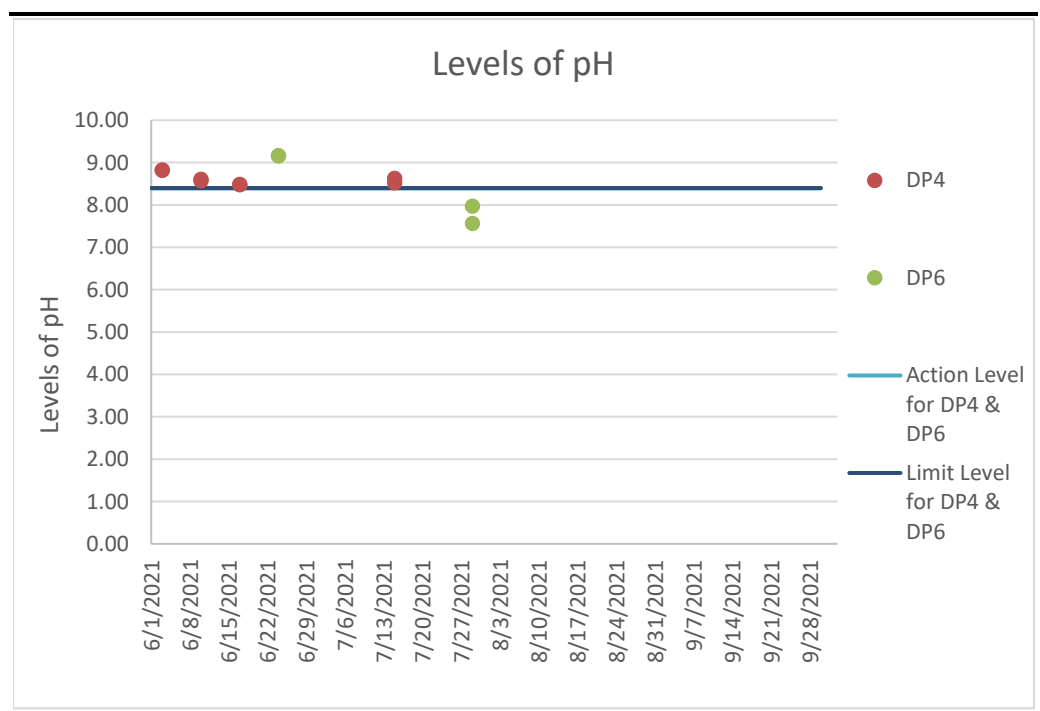
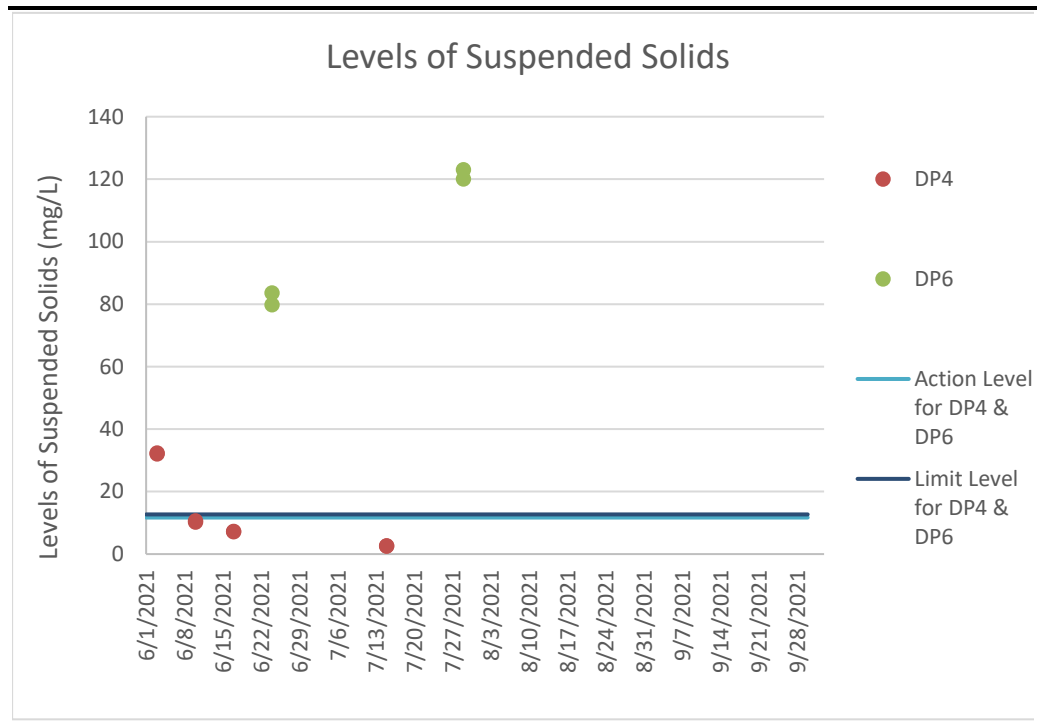


Figure F1.3 Graphical Presentation for Surface Water Quality Monitoring (SS)



Annex F2

Event and Action Plan for Surface Water Quality Monitoring

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

Event	Action		
	ET	IEC	Contractor
Action Level being exceeded by one sampling day	<ul style="list-style-type: none"> Repeat <i>in situ</i> measurement to confirm findings Identify the source(s) and investigate the cause(s) of exceedance Prepare Notification of Exceedance within 24 hours Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due to the Project Repeat measurement on the next day of exceedance if exceedance is due to the Project 	<ul style="list-style-type: none"> Verify the Notification of Exceedance Check monitoring data submitted by ET Check Contractor's working methods 	<ul style="list-style-type: none"> Rectify any unacceptable practice Amend working methods if appropriate
Action Level being exceeded by two consecutive sampling days	<ul style="list-style-type: none"> Repeat <i>in situ</i> measurement to confirm findings Identify the source(s) and investigate the cause(s) of exceedance Prepare Notification of Exceedance within 24 hours Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented Increase the monitoring frequency to daily if exceedance is due to the Project and continue until no exceedance of Action Level 	<ul style="list-style-type: none"> Verify the Notification of Exceedance Check monitoring data submitted by ET Check Contractor's working methods Discuss with ET Leader and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	<ul style="list-style-type: none"> Submit proposals for remedial measures to IEC Implement the agreed proposals Amend proposal if appropriate

Event	Action		
	ET	IEC	Contractor
Limit Level being exceeded by two consecutive sampling days	<ul style="list-style-type: none"> Repeat <i>in situ</i> measurement to confirm findings Identify source(s) of impact and cause(s) of exceedance Prepare the Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented Increase the monitoring frequency to daily if exceedance is due to the Project until no exceedance of Limit Level 	<ul style="list-style-type: none"> Verify the Notification of Exceedance Check monitoring data submitted by ET Check Contractor's working methods Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	<ul style="list-style-type: none"> Critically review the working methods Rectify unacceptable practice Check all plant and equipment Consider changes of working methods Discuss with the ET and IEC and propose mitigation measures to the IEC Implement the agreed mitigation measures
Limit Level being exceeded by more than two consecutive sampling days	<ul style="list-style-type: none"> Repeat <i>in situ</i> measurement to confirm findings Identify source(s) of impact and cause(s) of exceedance Prepare the Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Check monitoring data, all plant, equipment and Contractor's working methods Discuss with Contractor and IEC for remedial measures required Ensure mitigation measures are implemented Increase the monitoring frequency to daily if exceedance is due to the Project until no exceedance of Limit Level for two consecutive days 	<ul style="list-style-type: none"> Verify the Notification of Exceedance Check monitoring data submitted by ET Check Contractor's working methods Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	<ul style="list-style-type: none"> Critically review the working methods Rectify unacceptable practice Check all plant and equipment Consider changes of working methods Discuss with the ET and IEC and propose mitigation measures Implement the agreed mitigation measures As directed by the Project Proponent, slow down or stop all or part of the construction activities

Annex F3

Investigation Reports of Environmental Quality Limit Exceedance

Investigation Report of Environmental Quality Limit Exceedance

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

Prepared by: Abbey Lau

Designation: Environmental Team

Date: 23 July 2021

Investigation Report of Environmental Quality Limit Exceedance

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

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

Investigation Report of Environmental Quality Limit Exceedance

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

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

Annex G

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

Table G1 *Cumulative Statistics on Exceedances*

		Total No. recorded in this reporting period	Total No. recorded since project commencement
Air Quality (24-hr TSP)	Action	0	0
	Limit	0	0
Noise	Action	0	0
	Limit	0	0
Surface Water Quality	Action	0	0
	Limit	3	57

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

Reporting Period	Cumulative Statistics		
	Complaints	Notifications of Summons	Prosecutions
This Reporting Period (1 July - 30 September 2021)	0	0	0
Total no. received since project commencement	1	0	0