



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

South East New Territories (SENT) Landfill Extension

Monthly Environmental Monitoring & Audit Report No.35
for November 2021

December 2021

ERM

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South East New Territories (SENT) Landfill Extension

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

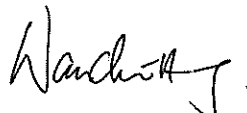
Reference Document/Plan

Document/Plan to be Certified/Verified:	Monthly Environmental Monitoring & Audit Report No.35 for November 2021 for South East New Territories (SENT) Landfill Extension
Date of Report:	13 December 2021


Reference EP Condition

EP Condition:	Condition No. 3.4
Four hard copies and one electronic copy of monthly EM&A Report shall be submitted to the Director within 10 working days after the end of the reporting month. The EM&A Reports shall include a summary of all non-compliance (exceedances) of the environmental quality performance limits (Action and Limit Levels). The submissions shall be verified by the IEC. Additional copies of the submission shall be provided to the Director upon request by the Director.	

ET Certification

I hereby certify that the above referenced document/plan complies with the above referenced condition of EP-308/2008/B and FEP-01/308/2008/B.	
Frank Wan, Environmental Team Leader: (ERM Hong-Kong, Limited)	 Date: 13 December 2021

IEC Verification

I hereby verify that the above referenced document/plan complies with the above referenced condition of EP-308/2008/B and FEP-01/308/2008/B.	
W.K. Chiu, Independent Environmental Checker: (Meinhardt Infrastructure and Environment Limited)	 Date: 13 Dec 2021

South East New Territories (SENT) Landfill Extension

Monthly Environmental Monitoring & Audit Report for November 2021

Environmental Resources Management

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Client: Green Valley Landfill Ltd.		Project No: 0465169			
Summary: This document presents the Monthly EM&A Report No.35 for November 2021 for <i>South East New Territories (SENT) Landfill Extension</i>		Date: 13 December 2021			
		Approved by:  Frank Wan Partner			
0	Monthly EM&A Report No.35 (for November 2021)	AL	FW	FW	13 Dec 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> 			

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EXECUTIVE SUMMARY

The SENT Landfill Extension (SENTX) forms an integral part in the Strategic Plan in maintaining the continuity of landfill capacity in the Hong Kong for the cost-effective and environmentally satisfactory disposal of waste. ERM-Hong Kong, Limited (ERM) is commissioned to undertake the role of Environmental Team (ET) for the construction, operation/restoration and aftercare of SENTX Project (“the Project”) in accordance with the requirements specified in the Environmental Permit (EP), updated Environmental Monitoring and Audit (EM&A) Manual, the approved Environmental Impact Assessment (EIA) Report of the Project taking account of the latest design and other relevant statutory requirements. The construction (not including works related to site clearance and preparation) and operation of the Project commenced on 2 January 2019 and 21 November 2021, respectively.

This Monthly EM&A report presents the EM&A works carried out during the period from 1 to 30 November 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 and operation/restoration phase 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 and operation/restoration phase noise monitoring was recorded in the reporting period.

Exceedance of Action and Limit Levels for Water Quality

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

Environmental Complaints, Summons and Prosecutions

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

Reporting Change

There was no reporting change in the reporting period.

Future Key Issues

Potential environmental impacts arising from the upcoming construction/operational activities in the next reporting period of December 2021 are mainly associated with dust emission from the exposed area and loading and unloading operation of dusty materials.

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

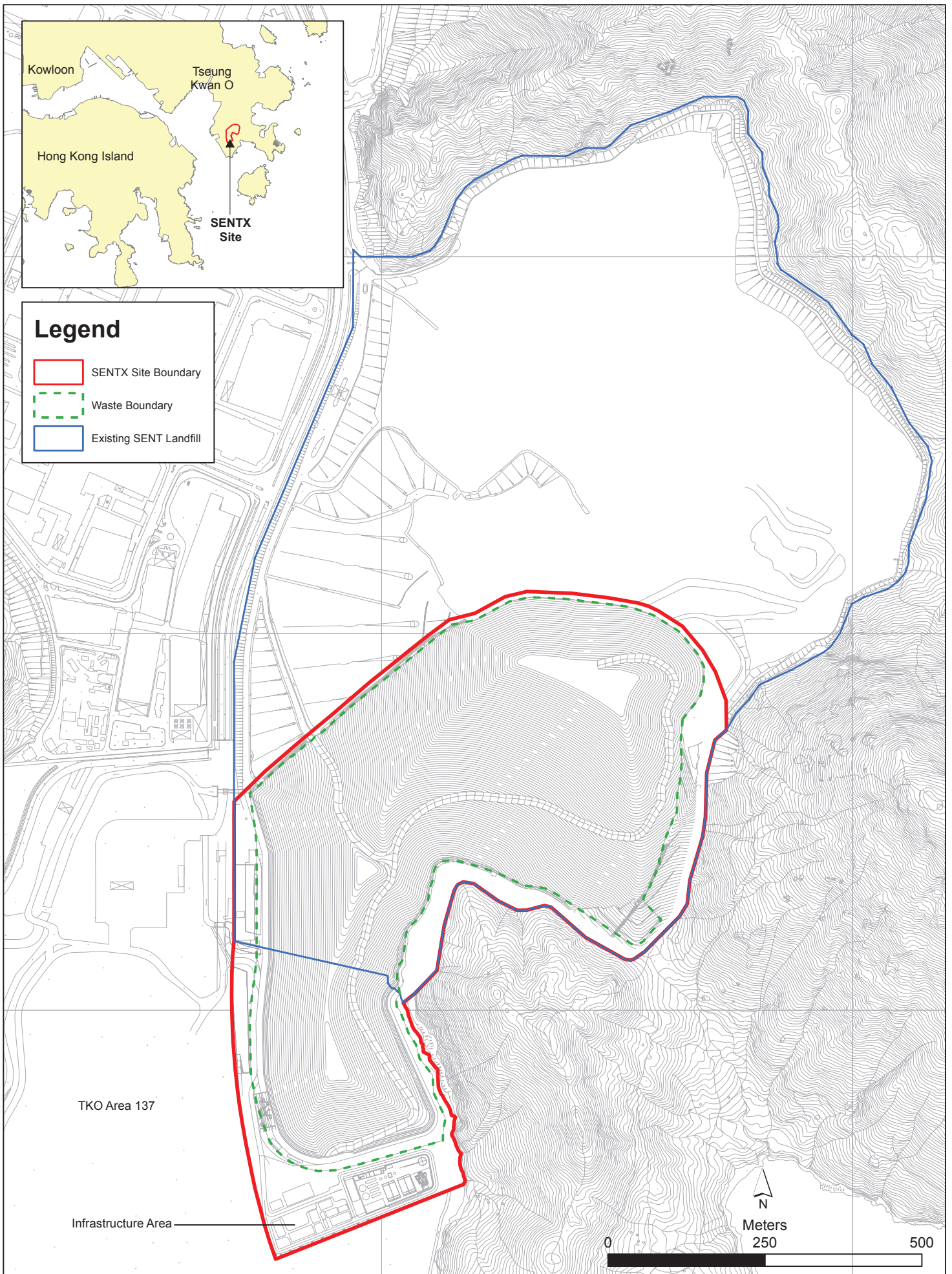


Figure 1.1

Layout Plan of SENTX

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 Date: 5/9/2018

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

Table 1.1 *Estimated Key Dates of Implementation Programme*

Key Stage of the Project	Indicative Date
Start construction	2 January 2019
Commissioning of new infrastructure facilities	2020
Demolition of existing infrastructure facilities	2021
Start waste intake at SENTX	21 November 2021
Estimated exhaustion date of SENTX	2027
End of aftercare for SENTX	2057

The major construction works of the SENTX includes:

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

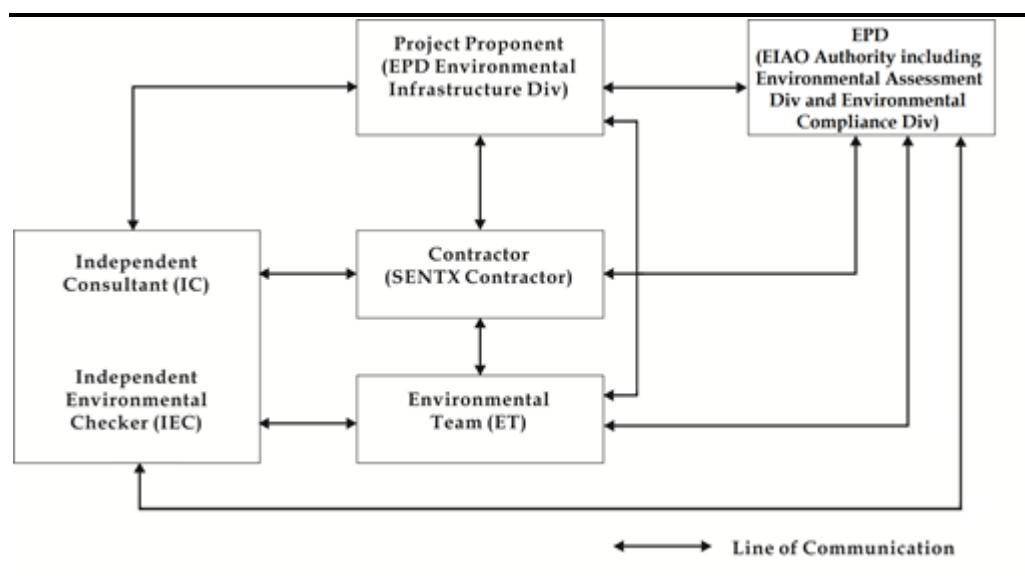
1.3 *SCOPE OF THE EM&A REPORT*

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

1.4 *PROJECT ORGANISATION*

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

Figure 1.2 Organisation Chart



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

Table 1.2 Contact Information of Key Personnel

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

1.5 SUMMARY OF CONSTRUCTION WORKS

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

- Follow up on civil provision work detects at Landfill Gas (LFG) Plant, Leachate Treatment Plant (LTP), infrastructure area and waste reception area;
- Construction of screeding at LTP;
- Permanent equipment installation for sump houses 1, 2 and 3;
- Maintenance and improvement of temporary surface water drainage;
- Demolition of SENT infrastructure buildings; and

- Liner works at Cell 4X.

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

1.6 SUMMARY OF EM&A PROGRAMME REQUIREMENTS

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

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

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

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

The EM&A programme also involved environmental site inspections and related auditing conducted by the ET for checking the implementation of the required environmental mitigation measures recommended in the approved EIA Report and relevant EP submissions. To promote the environmental

awareness and enhance the environmental performance of the contractors, environmental trainings and regular environmental management meetings were conducted during the reporting period, which are summarised as below:

- One environmental management meeting was held with the Contractor, ER, ET, IEC and EPD on 26 November 2021; and
- Environmental toolbox trainings on Trip Ticket System and Illegal Dumping were provided on 10 November and 23 November 2021 respectively by the Contractor to the workers.

1.7 STATUS OF STATUTORY ENVIRONMENTAL COMPLIANCE WITH THE ENVIRONMENTAL PERMIT

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

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

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

1.8 STATUS OF OTHER STATUTORY ENVIRONMENTAL REQUIREMENTS

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

Table 1.5 **Status of Statutory Environmental Requirements**

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-RE0990-21	Validity from 6 October 2021 to 5 April 2022
Construction Noise Permit (Permit Holder: Chun Wo)	GW-RE0564-21	Validity from 7 June 2021 to 6 December 2021

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

Monitoring Requirements and Equipment

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

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

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

Monitoring Station	Action Level	Limit Level
Construction Phase:		
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 $\mu\text{g m}^{-3}$
Operation/ Restoration Phase:		
AM1 - SENTX Site Boundary (North)		
AM2 - SENTX Site Boundary (West, near DP3)	260 $\mu\text{g m}^{-3}$	260 $\mu\text{g m}^{-3}$
AM3 - SENTX Site Boundary (West, near RC15)		
AM4 - SENTX Site Boundary (West, near EPD building)		

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

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

Table 2.2 *Dust Monitoring Details*

Monitoring Station	Location	Parameter	Frequency and Duration	Monitoring Dates	Equipment
Construction Phase					
DM1	Site Egress of TKO Area 137 Fill Bank	24-hour TSP	Once every 6 days	2, 8, 14, 20 November 2021	HVS Greasby 105 (S/N: 9795 (ET/EA/003/18))
DM2	Combined Reception and Exit Office (CREO) of TKO Area 137 Fill Bank				HVS Andersen G1051 (S/N: 1176 (ET/EA/003/05))
Operation/ Restoration Phase					
AM1	SENTX Site Boundary (North)	24-hour TSP	Once every 6 days	25 November 2021	Tisch TE-5170 (S/N: 1190)
AM2	SENTX Site Boundary (West, near DP3)				Tisch TE-5170 (S/N: 1047)
AM3	SENTX Site Boundary (West, near RC15)				Tisch TE-5170 (S/N: 1258)
AM4	SENTX Site Boundary (West, near EPD building)				Tisch TE-5170 (S/N: 1101)

Monitoring Schedule for the Reporting Month

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

Results and Observations

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

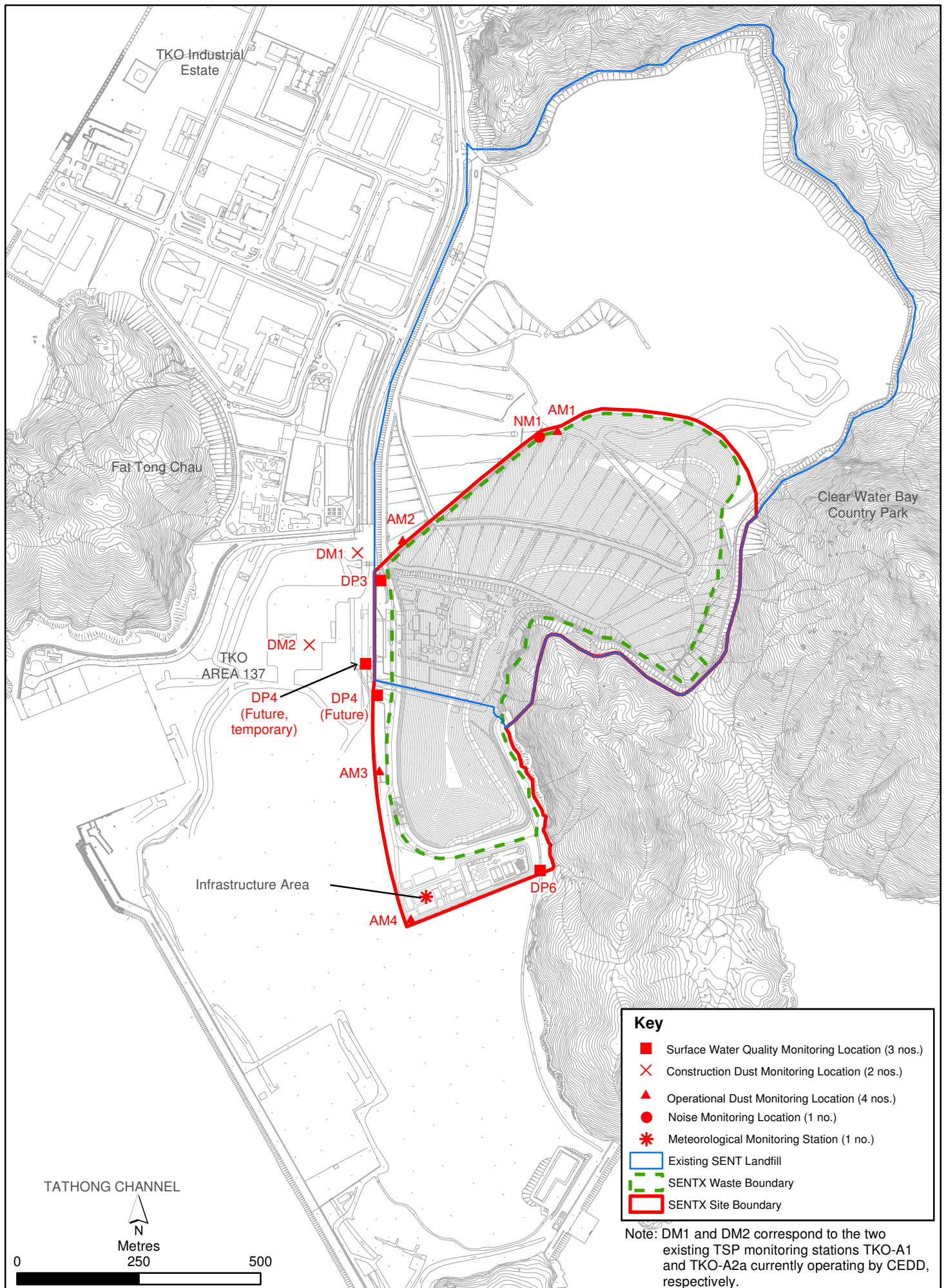


Figure 2.1

Environmental Impact Monitoring Locations

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

Monitoring Station	Average 24-hr TSP Concentration ($\mu\text{g m}^{-3}$) (Range in bracket)	Action Level ($\mu\text{g/m}^3$)	Limit Level ($\mu\text{g/m}^3$)
Construction Phase			
DM-1 - Site Egress of TKO Area 137 Fill Bank	101 (94 - 109)	204	260
DM-2A -Combined Reception and Exit Office (CREO) of TKO Area 137 Fill Bank	91 (86 - 197)	193	260
Operation/ Restoration Phase			
AM1 - SENTX Site Boundary (North)	100	260	260
AM2 - SENTX Site Boundary (West, near DP3)	154	260	260
AM3 - SENTX Site Boundary (West, near RC15)	158	260	260
AM4 - SENTX Site Boundary (West, near EPD building)	235	260	260

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

All the 24-hour TSP results were below the Action and Limit Levels at the monitoring locations in the reporting period. No action is thus required to be undertaken in accordance with the Event and Action Plan presented in *Annex D3*.

Meteorological Data

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

2.1.2 Odour Monitoring

Monitoring Requirements

According to the updated EM&A Manual of the Project, odour patrol was carried out along the site boundary during the operation/ restoration phase. During the first month of operation, daily odour patrol (3 times per day) was conducted jointly by the ET and the IEC. The odour intensity detected was based on that determined by the IEC. In addition, an independent party (ALS Technichem (HK) Pty Ltd.) was appointed to undertake odour patrol together with the ET and IEC three times per week. During these patrols, the

odour intensity detected was based on that determined by the independent third party.

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

Table 2.4 *Action and Limit Levels for Odour Patrol*

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

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

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

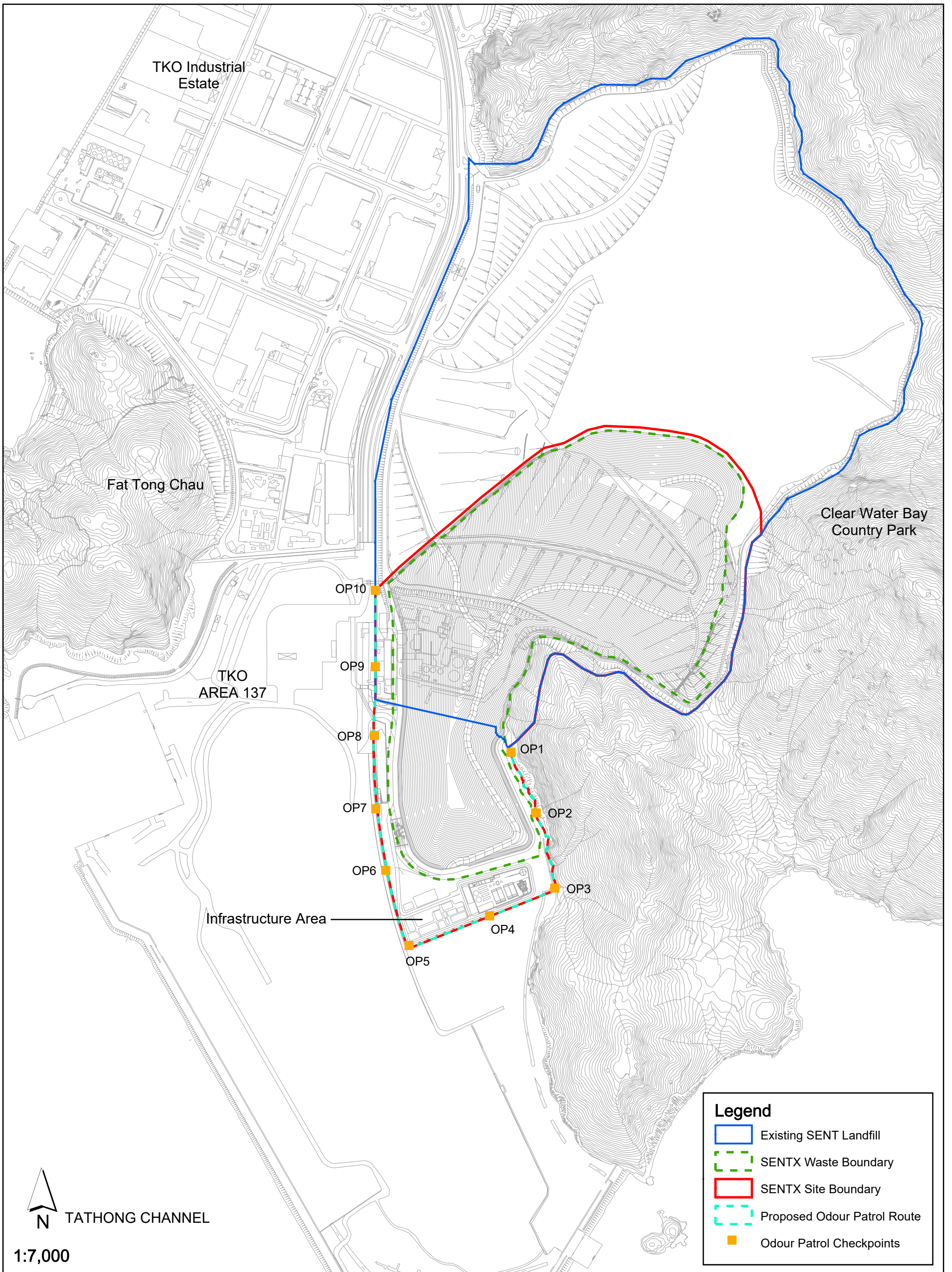


Figure 2.2

Odour Patrol Route for Operation/ Restoration Phase Odour Monitoring

Table 2.5 Odour Monitoring Details

Patrol Locations	Parameters	Patrol Frequency ^(a)	Monitoring Dates and Time
Patrol along the SENTX Site Boundary (Checkpoints OP1 - OP10)	Odour Intensity (see Table 2.6)	<u>Period 1 - First month of operation</u>	<u>Conducted by ET & IEC:</u>
		Daily, three times a day in the morning, afternoon and evening/night (between 18:00 and 22:00 hrs) conducted by the ET and the IEC	21 – 30 Nov 2021 (10:30 – 12:00, 14:30 – 16:00, 18:00 – 19:30)
		Three times per week on different days conducted by an independent third party together with the ET and IEC ^(b)	<u>Conducted by an independent third party, ET & IEC:</u>
		<u>Period 2 - Three months following period 1 ^(c)</u>	22 Nov 2021 (14:30 – 16:00), 24 Nov 2021 (10:00 – 12:00), 26 Nov 2021 (14:30 – 16:00), 29 Nov 2021 (14:30 – 16:00)
		Weekly conducted by the ET and the IEC	Nov 2021 (14:30 – 16:00)
		Once every two weeks conducted by an independent third party together with the ET and IEC ^(b)	
		<u>Period 3 - Throughout operation following period 2 ^(c)</u>	
		Monthly conducted by the ET and the IEC	
		Quarterly conducted by an independent third party together with the ET and IEC ^(b)	

Notes:

- (a) Reduction of monitoring frequency will be subject to the monitoring results to demonstrate environmentally acceptable performance.
- (b) Patrol shall be scheduled so that they are carried out together with the patrols to be carried out jointly by the ET and the IEC.
- (c) Commencement of each period will be justified by the ET Leader and verified by the IEC and will be subject to agreement with the EPD (EIAO Authority) and Project Proponent.

Table 2.6 Odour Intensity Level

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

Monitoring Schedule for the Reporting Month

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

Results and Observations

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

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

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

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

All the odour monitoring results were below the Action and Limit Levels in the reporting period. No action is thus required to be undertaken in accordance with the Event and Action Plan presented in *Annex D3*.

2.2 NOISE MONITORING

2.2.1 Monitoring Requirements and Equipment

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

The Action and Limit Levels for construction and operational noise of the Project are provided in *Table 2.8* below.

Table 2.8 Action and Limit Levels for Construction/ Operational Noise

Time Period	Action Level ^(a)	Limit Level ^(b)
Construction Noise:		
07:00 – 19:00 hrs on normal weekdays	When one documented complaint is received from any one of the noise sensitive receivers (NSRs) or 75 dB(A) recorded at the monitoring station	75 dB(A) at NSRs
Operational Noise:		
07:00 – 19:00 hrs on all days	When one documented complaint is received from any one of the noise sensitive receivers (NSRs)	65 dB(A) at NSRs ^(c)
19:00 – 23:00 hrs on all days	or	65 dB(A) at NSRs ^(c)
23:00 – 07:00 hrs on all days	75 dB(A) recorded at the monitoring station	55 dB(A) at NSRs ^(c)
Notes:		
(a)	75dB(A) along and at about 100m from the SENTX site boundary was set as the Action Level.	
(b)	Limits specified in the GW-TM and IND-TM for construction and operational noise, respectively.	
(c)	Limit Level only apply to operational noise without road traffic and construction activities noise.	

Noise monitoring was performed by ALS Technichem (HK) Pty Ltd. (HOKLAS Registration No. 066) using sound level meter at the designated monitoring station NM1 (see *Figure 2.1*) in accordance with the requirements stipulated in the updated EM&A Manual. Acoustic calibrator was deployed to check the sound level meter at a known sound pressure level. Details of the deployed equipment are provided in *Table 2.9*. Copies of the calibration certificates for the equipment are presented in *Annex E1*.

Table 2.9 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 and operation of the Project	4, 11, 18, 25 November 2021	Sound Level Meter: B&K 2238 (S/N: 2285721) Rion NL-31 (S/N: 00410221) Acoustic Calibrator: Rion NC-74 (S/N: 34657230) Rion NC-75 (S/N: 34680623)

2.2.2 Monitoring Schedule for the Reporting Month

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

2.2.3 Results and Observations

A total of 4 impact noise monitoring events were scheduled during the reporting period. Results for noise monitoring are summarised in *Table 2.10*. The monitoring results and the graphical presentation of the data are provided in *Annex E2*.

Table 2.10 Summary of Construction/ Operation Noise Monitoring Results in the Reporting Period

Monitoring Station	Measured Noise Level L _{eq} (30 min), dB(A)		
	Average	Range	Action and Limit Level
NM1	51.4	49.0 - 53.4	75

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

No Action and Limit Levels exceedance was recorded for construction/ operation noise monitoring in the reporting period. No action is thus required to be undertaken in accordance with the Event and Action Plan presented in *Annex E3*.

2.3 WATER QUALITY MONITORING

2.3.1 Surface Water Quality Monitoring

Monitoring Requirements and Equipment

According to the updated EM&A Manual of the Project, impact surface water quality monitoring was carried out at the three designated surface water discharge points (i.e. DP3, DP4 and DP6) at weekly and monthly intervals during construction phase and operation/ restoration phase, respectively to ensure that the SENTX will not cause adverse water quality impact. Temporary relocation of surface water discharge point DP4 to DP4 (Future, temporary) as an interim arrangement due to site constraints and construction sequence was approved by EPD on 14 May 2019. 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 2.11*.

Table 2.11 *Action and Limit Levels for Surface Water Quality*

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

The locations of the monitoring stations for the Project are shown in *Figure 2.1*. All *in situ* monitoring instruments were checked, calibrated and certified by a laboratory accredited under HOKLAS or other international accreditation scheme before use, and subsequently re-calibrated at 3 monthly intervals throughout all stages of the surface water quality monitoring programme. Calibration for a DO meter was carried out before measurement according to the instruction manual of the equipment model. Details of the equipment used in the impact surface water quality monitoring works are provided in *Table 2.12*. Copies of the calibration certificates for the equipment are presented in *Annex F1*.

Table 2.12 Impact Surface Water Quality Monitoring Details

Monitoring Station	Location	Frequency	Monitoring Dates	Parameter	Equipment	
Construction Phase:						
DP4 (Future, temporary)	Surface water discharge point DP4	Weekly	4, 11, 18 November 2021	•pH •DO •SS	YSI Professional DSS (S/N: 15H103928)	
DP6	Surface water discharge point DP6					
Operation/ Restoration Phase:						
DP4 (Future, temporary)	Surface water discharge point DP4	Monthly	25 November 2021	<ul style="list-style-type: none"> • pH • Electrical conductivity (EC) • DO • SS • COD • BOD₅ • TOC • Ammoniacal-nitrogen • Nitrate-nitrogen • Nitrite-nitrogen • TKN • TN • Phosphate • Sulphate • Sulphide • Carbonate • Oil & Grease 	<ul style="list-style-type: none"> • Bicarbonate • Chloride • Sodium • Potassium • Calcium • Magnesium • Nickel • Manganese • Chromium • Cadmium • Copper • Lead • Iron • Zinc • Mercury • Boron 	YSI Professional DSS (S/N: 15H103928)
DP6	Surface water discharge point DP6					

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.

Monitoring Schedule for the Reporting Month

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

Results and Observations

A total of 4 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 on 4, 18 and 25

November 2021 due to insufficient flow. Impact surface water quality monitoring results and graphical presentations are provided in *Annex F2*.

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

2.3.2 *Leachate Monitoring*

Monitoring Requirements and Equipment

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

Temperature, pH and volume of the effluent discharged from the leachate treatment plant were measured in-situ whereas the parameters as listed in *Table 2.14* 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 2.13*.

Table 2.13 *Limit Levels for Leachate Levels and Effluent Quality*

Parameters	Limit Level
Leachate Levels	
Leachate levels above the basal liner	1 m above the primary liner of the leachate containment system
Effluent Quality	
Temperature	> 43 °C
pH Value	6 - 10
Volume Discharged	>1,500 m ³
Suspended Solids (SS)	> 800 mg/L
Ammoniacal-nitrogen	> 100 mg/L
Nitrite-nitrogen	> 100 mg/L
Phosphate	> 25 mg/L
Sulphate	> 900 mg/L
Nitrate-nitrogen	> 100 mg/L
Biochemical Oxygen Demand (BOD)	> 800 mg/L
Chemical Oxygen Demand (COD)	> 2,000 mg/L
Oil & Grease	> 20 mg/L
Boron	> 7,000 µg/L
Iron	> 7.5 mg/L
Cadmium	> 1 µg/L
Chromium	> 400 µg/L
Copper	> 1,000 µg/L
Nickel	> 800 µg/L
Zinc	> 800 µg/L

All *in situ* monitoring instruments were checked, calibrated and certified by a laboratory accredited under HOKLAS or other international accreditation scheme before use, and subsequently re-calibrated at 3 monthly intervals throughout all stages of the leachate quality monitoring programme. Details of the equipment used are provided in *Table 2.14*. Copies of the calibration certificates for the equipment are presented in *Annex F4*.

Table 2.14 *Leachate Levels and Effluent Quality Monitoring Details*

Location	Frequency	Parameter	Monitoring Dates	Equipment
Leachate levels above the basal liner	Continuous	Leachate Levels	21 – 30 November 2021	Pairs of pressure transducers
Effluent discharged from LTP	Daily for the first 3 months upon full operation of the LTP at wet season (Apr to Sep) and dry season (Oct to Mar), respectively and reduce to monthly thereafter subject to the monitoring results of the first 3 months for each season and agreement with the EIAO Authority, IEC and IC. ^(a)	<i>On-site Measurements:</i> <ul style="list-style-type: none"> • Volume • pH • Temperature <i>Laboratory analysis:</i> <ul style="list-style-type: none"> • Suspended Solids • COD • BOD₅ • TOC • Ammoniacal-nitrogen • Nitrate-nitrogen • Nitrite-nitrogen • Total Nitrogen • Sulphate • Phosphate • Oil & Grease • Alkalinity • Chloride • Calcium • Potassium • Magnesium • Iron • Zinc • Copper • Chromium • Nickel • Cadmium • Boron 	21 – 30 November 2021	Lutron WA-2017SD (S/N: T.016811)

Note:

(a) Reduction of monitoring frequency will be subject to the monitoring results to demonstrate environmentally acceptable performance.

Monitoring Schedule for the Reporting Month

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

Results and Observations

The leachate levels and effluent quality monitoring results are summarised in in *Table 2.15* and *Table 2.16*, respectively. The detailed monitoring results are provided in *Annex F5* and *Annex F6*, respectively.

Table 2.15 Summary of Leachate Levels in the Reporting Period

Monitoring Location	Average Leachate Head Levels (cm) (Range in Bracket)	Limit Level (cm)
Pump Station No. 1X (Cell 1X)		
Meter No. X-1	61 (44 - 79)	> 178
Meter No. X-2	81 (64 - 99)	
Average	71 (54 - 89)	

Table 2.16 Summary of Effluent Quality Monitoring Results in the Reporting Period

Parameters	Average Monitoring Results (Range in Bracket)	Limit Level
Effluent Discharged from LTP		
Temperature	25.0°C (18.6°C - 28.9°C)	> 43 °C
pH Value	8.4 (8.3 - 8.5)	6 - 10
Volume Discharged	981m ³ (301m ³ - 1,462m ³)	>1,500 m ³
Suspended Solids (SS)	27.0mg/L (20.4mg/L - 35.2mg/L)	> 800 mg/L
Ammoniacal-nitrogen	0.40mg/L (0.28mg/L - 0.84mg/L)	> 100 mg/L
Nitrite-nitrogen	0.20mg/L (0.04mg/L - 0.63mg/L)	> 100 mg/L
Phosphate	9.7mg/L (9.2mg/L - 10.3mg/L)	> 25 mg/L
Sulphate	64mg/L (58mg/L - 70mg/L)	> 900 mg/L
Nitrate-nitrogen	60.8mg/L (46.4mg/L - 69.6mg/L)	> 100 mg/L
BOD	10mg/L (6mg/L - 14mg/L)	> 800 mg/L
COD	1,018mg/L (888mg/L - 1,620mg/L)	> 2,000 mg/L
Oil & Grease	<5mg/L (<5mg/L - <5mg/L)	> 20 mg/L
Boron	5,246µg/L (4,900µg/L - 5,500µg/L)	> 7,000 µg/L
Iron	1.40mg/L (1.28mg/L - 1.56mg/L)	> 7.5 mg/L
Cadmium	<1.0µg/L (<1.0µg/L - <1.0µg/L)	> 1 µg/L
Chromium	126µg/L (120µg/L - 134µg/L)	> 400 µg/L
Copper	11µg/L (11µg/L - 11µg/L)	> 1,000 µg/L
Nickel	114µg/L (110µg/L - 117µg/L)	> 800 µg/L
Zinc	65µg/L (60µg/L - 70µg/L)	> 800 µg/L

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

2.4 LANDSCAPE AND VISUAL MONITORING

2.4.1 *Monitoring Requirements*

According to the updated EM&A Manual of the Project, the monthly landscape and visual audit was conducted on 19 November 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 shall consider the mitigation measures during the design phase, including the preparation of the Construction Drawings and Detailed Landscape Design Drawings.

2.5 EM&A SITE INSPECTION

Site inspections were carried out on a weekly basis with the Contractor, IEC and ER to monitor the implementation of proper environmental pollution control and mitigation measures under the Project. In the reporting period, 4 site inspections were carried out on 4, 11, 17 and 26 November 2021.

Key observations during the site inspections are summarised in *Table 2.17*.

Table 2.17 Key Observations Identified during the Site Inspection in this Reporting Month

Inspection Date	Environmental Observations and Recommendations
4 November 2021	<ul style="list-style-type: none"> The Contractor shall replace the faded NRMM label displayed on the cherry picker near future weighbridge. The Contractor shall maintain site drainage and remove the stagnant water and algae accumulated at the temporary drain at new container area and spray larvicides for mosquito control, if necessary. The Contractor shall clean up the oil spillage at Southern perimeter bund and near EPD building and handle the clean-up materials as chemical waste. The Contractor shall remove the concrete residue at the concrete truck washing area to ensure that all wash-water is properly contained. The Contractor shall maintain the signage of the chemical waste cabinet at new container area in accordance with the COP. The Contractor shall dispose of the emptied chemical containers near EPD building as chemical waste. The Contractor shall remove the general refuse accumulated at new container area and dispose of the waste regularly to minimise odour and pest issues.
11 November 2021	<ul style="list-style-type: none"> The Contractor shall spray water on the surface continuously during rock breaking operation at the buttress wall to minimise dust impact. The Contractor shall cover the cement stored at new container area to minimise dust impact. The Contractor shall clean up the oil spillage at the breaker near future guardhouse and at the EVA and handle the clean-up materials as chemical waste. The Contractor shall provide drip trays for the chemicals stored near buttress wall. The Contractor shall maintain the signage of the chemical waste cabinet at new container area in accordance with the COP.
17 November 2021	<ul style="list-style-type: none"> The Contractor shall clean up the oil spillage at the breaker near town gas plant and handle the clean-up materials as chemical waste. The Contractor shall remove the stagnant water accumulated at the drip tray near DP6 and treat the clean-up material as chemical waste. The Contractor shall remove the general refuse accumulated near DP4T, main haul road, weighbridge, town gas plant, drainage channel near maintenance building and DP6.
26 November 2021	<ul style="list-style-type: none"> The Contractor shall clean up the oil/ chemical spillage at the generator near DP6 and handle the clean-up materials as chemical waste. The Contractor shall provide drip trays for the chemicals stored near guardhouse and sediment trap. The Contractor shall dispose of the waste accumulated at the refuse skips near DP4T and DP6 regularly to minimise odour and pest issues.

The Contractor has rectified all observations identified during environmental site inspections in the reporting period. Key environmental deficiencies identified and the corresponding rectification actions are presented in *Table 2.18*.

Table 2.18 *Summary of Environmental Deficiencies Identified and Corresponding Rectification Actions*

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"> Addition of 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 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 2.19*.

Table 2.19 Quantities of Different Waste Generated and Imported Fill Materials

Month/ Year	Inert C&D Materials (a) (in '000m ³)	Imported Fill (in '000kg) (b) Rock	Inert Construction Waste Re- used (in '000m ³) Soil	Non-inert Construction Waste (c) (in '000m ³)	Recyclable Materials (d) (in '000kg)	Yard Waste (in '000kg)	Chemical Wastes (in '000kg)	
1 - 30 Nov 2021	3.152	0	0	0	0.121	222.310	0	2.800

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 construction and operation/ restoration phase air quality, noise and water quality monitoring results complied with the Action and Limit Levels in the reporting period.

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

2.9 SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

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

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

3 *FUTURE KEY ISSUES*

3.1 *CONSTRUCTION PROGRAMME FOR THE COMING MONTH*

As informed by the Contractor, the major works for the Project in December 2021 will be:

- Excavation and removal of unsuitable fill materials;
- Import materials for Cell 4X;
- Construction of Cell 4X formation;
- Installation of groundwater pipes for Cell 4X;
- Liner works at Cell 4X;
- Defects rectification for waste reception area, including weighbridge, vehicle washing facilities, wheel wash bay and guard house;
- Defects rectification for infrastructure buildings;
- Defects rectification for pavement works at Part X1 area;
- Defects rectification for surface water channels along the road pavement;
- Installation of the remaining LFG and leachate HDPE pipes at Cell 3X and Cell 4X;
- Finish off equipment installation for sump houses 1, 2 and 3;
- Construction of MSE wall; and
- Landscape work.

3.2 *KEY ISSUES FOR THE COMING MONTH*

Potential environmental impacts arising from the above upcoming construction activities in the next reporting period of December 2021 are mainly associated with dust emission from the exposed area and loading and unloading operation of dusty materials. The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

3.3 *MONITORING SCHEDULE FOR THE COMING MONTH*

The tentative schedules for environmental monitoring in December 2021 are provided in *Annex H*.

CONCLUSION AND RECOMMENDATION

This EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 to 30 November 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 and odour), noise and water quality (surface water and leachate) monitoring were carried out in the reporting period. Results for air quality, noise and water quality monitoring complied with the Action and Limit Levels in the reporting period. No Action and Limit Levels exceedances were recorded in the reporting period.

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

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

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

Annex A

Work Programme

WBS Path	Activity	Activity Name	Start	End	Finish	Resource Details	Successor Details	2018	2019	2020	2021	2022	2023	
ID	Code	Code	Start	End	Finish	Resource Details	Successor Details	Q2	Q3	Q4	Q1	Q2	Q3	Q4
330														
331														
332														
333	SA2.5	Construction (Initial Works)	1163	12-Apr-18	07-Jun-21	756								
334	SA2.5.02	Advance Works & Site Establishment	1148	12-Apr-18	02-Jun-21	35								
335	SA2.5.02.01	Site Establishment & Mobilization	333	12-Apr-18	15-May-19	820								
336	S.02.01	S3-1000 Site Mobilization for Plans XI & X2	30	31-Dec-19	20-Jan-20	520								
337	S.02.01	S3-1100 Site Mobilization for Plans X3, X4 & X5	30	12-Apr-18	11-May-18	1063								
338	S.02.01	S3-1200 Temporary Office for Employer / ERI/IC	60	10-Oct-18	08-Dec-18	0								
339	S.02.01	S3-1300 Hoarding and Fencing Works	40	30-Jan-19	10-Mar-19	800								
340	SA2.5.02.02	Site Survey & Investigation Works for Plans XI & X2	50	31-Dec-18	18-Feb-19	840								
341	S.02.02	S3-1400 Condition Survey	25	31-Dec-18	24-Jan-19	840								
342	S.02.02	S3-1500 Topographic Survey	20	31-Dec-18	19-Jan-19	845								
343	S.02.02	S3-1600 Site Inspection, Review of Condition Survey Report	25	25-Jan-19	18-Feb-19	840								
344	SA2.5.02.03	Site Survey & Investigation Works for Plans X3, X4 & X5	58	12-Apr-18	31-May-18	1103								
345	S.02.03	S3-1700 Condition Survey	25	12-Apr-18	06-May-18	1103								
346	S.02.03	S3-1800 Topographic Survey	20	12-Apr-18	01-May-18	1108								
347	S.02.03	S3-1900 Site Inspection, Review of Condition Survey Report	25	07-May-18	31-May-18	1103								
348	SA2.5.02.04	Environmental Monitoring	975	02-Oct-19	02-Jun-21	35								
349	S.02.04	S3-2000 Installation of Monitoring Stations & Wats (GP & OR)	120	02-Oct-19	20-Jan-20	0								
350	S.02.04	S3-2100 Installation of Monitoring Stations & Wats (GP & OR) on Buttress Wall	120	02-Oct-19	20-Jan-20	0								
351	S.02.04	S3-2200 Conduct Baseline Monitoring for Construction (one month)	30	01-Dec-18	30-Dec-18	0								
352	S.02.04	S3-2300 Conduct Baseline Monitoring for Operation (one year)	365	03-Jun-20	02-Jun-21	35								
353	SA2.5.03	Civil Engineering Works	748	13-Jan-19	29-Jan-21	634								
354	SA2.5.03.01	Buttress Wall	475	03-Apr-19	15-Jun-20	43								
355	S.03.01	S3-1000 Section w/ S&T	300	13-Apr-19	06-Feb-20	96								
356	S.03.01	S3-1100 Characterist S&T Landfill Gas Pipe	48	07-Feb-20	23-Mar-20	96								
357	S.03.01	S3-1200 Section at Cell 4	400	02-Mar-19	04-Apr-20	83								
358	S.03.01	S3-1300 Install Landfill Gas Pipe on Buttress Wall	75	05-Apr-20	18-Jun-20	83								
359	SA2.5.03.01	Landfill Cell 1	503	13-Jan-19	29-May-20	214								
360	S.03.01	S3-1400 Earth bund (Eastern)	90	04-Aug-19	01-Nov-19	9								
361	S.03.01	S3-1500 Earth bund (Southern)	90	26-Apr-19	24-Jul-19	314								
362	S.03.01	S3-1600 Earth bund (Western)	90	13-Jan-19	12-Apr-19	417								
363	S.03.01	S3-1700 Interfill bund (Cell 1G)	75	13-Jan-19	28-Mar-19	432								
364	S.03.01	S3-1800 Site Formation	90	13-Jan-19	12-Apr-19	217								
365	S.03.01	S3-1900 Pump Station (PS#1X)	45	13-Apr-19	27-May-19	507								
366	S.03.01	S3-2000 Lining Works	135	02-Nov-19	15-Mar-20	214								
367	S.03.01	S3-2100 Protective Store Laying & Leachate Collection Pipe	75	16-Mar-20	29-May-20	214								
368	S.03.01	S3-2200 Install Leachate Force Main	75	25-Jul-19	07-Oct-19	449								
369	S.03.01	S3-2300 Install Landfill Gas Pipe on earth bund	55	03-Nov-19	26-Dec-19	258								
370	S.03.01	S3-2400 Leachate Pipe Connection (Cell 1 to LTP)	30	09-Mar-20	07-Apr-20	266								
371	SA2.5.03.04	Landfill Cell 4	30	09-Jul-20	07-Aug-20	144								
372	S.03.04	S3-2500 Provide Temporary Leachate Pipe on Cell 4 Area	30	09-Jul-20	07-Aug-20	144								
373	SA2.5.03.05	Drainage - Surface Run-Off	740	16-Jan-19	24-Jan-21	659								
374	S.03.05	S3-2600 Construct Cut-Off Channel 12A	60	16-Jan-19	18-Mar-19	9								
375	S.03.05	S3-2700 Construct Cut-Off Channel 12A to DP6	20	17-Mar-19	05-Apr-19	9								
376	S.03.05	S3-2800 Diversion from Existing Trapezoidal Channel into Channel 12A	20	06-Apr-19	25-Apr-19	9								
377	S.03.05	S3-2900 Removal of Existing Trapezoidal Channel along Eastern Bund	30	26-Apr-19	25-May-19	9								
378	S.03.05	S3-3000 Cut-Off Channel O4 Diversion to Cut-Off Channel 11-2	45	16-Jan-19	01-Mar-19	83								
379	S.03.05	S3-3100 Cut-Off Channel X3 on Buttress Wall, Cell 4, Cell 3	90	05-Apr-20	03-Jul-20	289								
380	S.03.05	S3-3200 Temporary Diversion Cut-Off Channel X5 to 12A	20	04-Jul-20	23-Jul-20	289								
381	S.03.05	S3-3300 Culvert X5 (5m long) & Perm Connection of Cut-Off Channel X5	30	26-Dec-20	24-Jan-21	134								
382	S.03.05	S3-3400 Construct Perimeter Channel X6 on Eastern Bund & Southern Bund of Cell 1	50	02-Nov-19	21-Dec-19	249								
383	S.03.05	S3-3500 Construct Perimeter Channel X6 on Eastern Bund of Cell 2	50	20-Feb-20	09-Apr-20	189								
384	S.03.05	S3-3600 Construct Perimeter Channel X6 Eastern Bund of Cell 3	50	09-Jun-20	28-Jul-20	129								
385	S.03.05	S3-3700 Culvert X6 (25m long) at Cell 1 Southern Bund	75	25-Jul-19	07-Oct-19	1314								
386	S.03.05	S3-3800 Perimeter Channel (OSB) at Cell 1 Southern & Western Bund	45	25-Jul-19	07-Sep-19	1344								
387	S.03.05	S3-3900 Drop Inlet & Culvert (OS) - 21m long	180	29-Jul-20	24-Jan-21	129								
388	S.03.05	S3-4000 Sediment Trap (ST)	180	29-Jul-20	24-Jan-21	129								
389	S.03.05	S3-4100 Dual Culvert 14m long (connect to DP#)	180	29-Jul-20	24-Jan-21	129								
390	SA2.5.03.06	Drainage - Groundwater	200	26-May-19	11-Dec-19	269								
391	S.03.06	S3-4200 Construct Groundwater Collection Pipe along Cells X1 & X2 Eastern Bund	70	26-May-19	02-Aug-19	9								
392	S.03.06	S3-4300 Construct Groundwater Collection Pipe along Cell X3 Eastern Bund	50	04-Aug-19	22-Sep-19	159								
393	S.03.06	S3-4400 Construct Groundwater Collection Pipe along Interfill Bund X2#X3	50	23-Oct-19	11-Nov-19	209								
394	S.03.06	S3-4500 Construct Monitor/MH-X1	30	13-Nov-19	11-Dec-19	209								
395	SA2.5.03.07	Utilities - Distribution within New Infrastructure Area	391	11-Aug-19	04-Sep-20	276								
396	S.03.07	S3-4600 Power Supply HV Works (Transformer & HV switchgear)	5	30-Jun-20	04-Jul-20	0								
397	S.03.07	S3-4700 Power Distribution, LV Power Supply works	2	05-Jul-20	06-Jul-20	0								
398	S.03.07	S3-4800 Sewerage (Collection to LTP)	60	07-Jul-20	04-Sep-20	271								
399	S.03.07	S3-4900 Sewerage (Discharge to Site Boundary)	60	07-Jul-20	04-Sep-20	271								
400	S.03.07	S3-5000 Lighting Provision	30	07-Jul-20	05-Aug-20	6								
401	S.03.07	S3-5100 Fire Services	115	02-Mar-20	04-Jul-20	2								
402	S.03.07	S3-5200 Construct Pottery (Fresh & Salt)	118	03-Jun-20	04-Jul-20	338								
403	S.03.07	S3-5300 Telecom & Network	45	11-Aug-19	24-Sep-19	622								
404	S.03.07	S3-5400 Gas Network (LFG to LTP)	15	22-Jun-20	06-Jul-20	178								
405	SA2.5.03.08	Utilities - Works Associated with Utilities Undertakes	703	27-Feb-19	29-Jan-21	129								
406	SA2.5.03.08.01	CLP	459	27-Feb-19	30-May-20	43								
407	S.03.08.01	S3-5500 Excavate Trench for CLP Cable	100	13-May-19	20-Aug-19	184								
408	S.03.08.01	S3-5600 Backfill Trench after CLP Cable Laying	30	01-May-20	30-May-20	43								
409	S.03.08.01	S3-5700 CLP Cable Laying from CLP Substation to Site Boundary	200	27-Feb-19	14-Sep-19	229								
410	S.03.08.01	S3-5800 CLP Cable Laying from Site Boundary to HV Switchroom	60	02-Mar-20	20-Apr-20	0								
411	S.03.08.01	S3-5900 CLP/HV associated equipment installation	120	18-Dec-19	15-Apr-20	0								
412	SA2.5.03.08.02	FBP	147	05-Sep-20	29-Jan-21	129								
413	S.03.08.02	S3-6000 Connection to Storm Drain System	5	25-Jan-21	29-Jan-21	129								
414	S.03.08.02	S3-6100 Connection to Foul Drain System	5	05-Sep-20	09-Sep-20	271								
415	SA2.5.03.09	Thames	1003	13-May-19	25-Aug-19	337								
416	S.03.09	S3-6200 Excavate Trench for PCCW	60	13-May-19	11-Jul-19	307								
417	S.03.09	S3-6300 Backfill Trench after PCCW Cable Laying	10	11-Aug-19	20-Aug-19	327								
418	S.03.09	S3-6400 Laying Cables & Connection	30	12-Jul-19	10-Aug-19	327								
419	SA2.5.03.10	WFO	304	13-May-19	11-May-20	338								
420	S.03.10	S3-6500 Install Watermain & Piping for Water Supplies	60	13-May-19	11-Aug-19	216								
421	S.03.10	S3-6600 Connection for Fresh Water & Meter Installation	30	11-Feb-20	11-Mar-20	338								
422	S.03.10	S3-6700 Connection for Gas Water	30	11-Feb-20	11-Mar-20	338								
423	S.03.10	S3-6800 Connection for Fire Services	30	11-Feb-20	11-Mar-20	2								
424	S.03.10	S3-6900 Connection for Cooling Tower & Meter Installation	30	11-Feb-20	11-Mar-20	117								
425	SA2.5.03.16	JHD Lighting	130	07-Jul-20	03-Nov-20	216								
426	S.03.16	S3-7000 Installation of Public Street Lighting / Handover	130	07-Jul-20	03-Nov-20	216								
427	SA2.5.04	Building Construction, Inc. E&M and System Installation, and T&C	848	25-Sep-19	06-Jul-21	36								
428	SA2.5.04.01	Plant												

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
4.8.1	AQ3	<u>Site Access Road</u>	To minimise	Main haul	SENTX					✓	<i>Air Pollution Control</i>	Implemented

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

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						D	C	O/R	A		
		<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. 	potential dust nuisance	road	Contractor					(Construction Dust) Regulations HKAQO and EIAO-TM Annex 4	
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	✓				Air Pollution Control (Construction Dust) Regulations HKAQO and EIAO-TM Annex 4	Reminder was given to the Contractor
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	✓				Air Pollution Control (Construction Dust) Regulations HKAQO and EIAO-TM Annex 4	Implemented
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 ground level will be provided along the entire length of that portion of the site boundary except for the site entrance or exit. 	To minimise potential dust nuisance	Site boundary and entrance	SENTX Contractor	✓				Air Pollution Control (Construction Dust) Regulations HKAQO and EIAO-TM Annex 4	Not applicable
4.8.1	AQ7	<u>Excavation Works</u>	To minimise	All	SENTX	✓				Air Pollution Control	Deficiency of

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						D	C	O/R	A		
		<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. 	potential dust nuisance	construction works area	Contractor					(Construction Dust) Regulations HKAQO and EIAO-TM Annex 4	mitigation measures but rectified by the Contractor
4.8.1	AQ8	<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			✓		Air Pollution Control (Construction Dust) Regulations HKAQO and EIAO-TM Annex 4	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			✓		Air Pollution Control (Construction Dust) Regulations HKAQO and EIAO-TM Annex 4	Implemented
4.8.1	AQ10	Should a stone crushing plant be needed on site, the control measures recommended in the <i>Best Practicable Means Requirement for Mineral Works (Stone Crushing Plants) BPM 11/1</i> should be implemented.	To minimise potential dust nuisance	Stone crushing plant/ construction phase	SENTX Contractor			✓		<i>Best Practicable Means Requirement for Mineral Works (Stone Crushing Plants) BPM 11/1</i>	Not applicable. Stone crushing plant is not required in the latest landfill design

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? ⁽¹⁾				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
4.8.1	AQ11	Good site practices such as regular maintenance and checking of the diesel powered mechanical equipment will be adopted to avoid any black smoke emissions and to minimize gaseous emissions.	To minimise potential dust nuisance	All construction works area	SENTX Contractor		✓			<i>HKAQO and EIAO-TM Annex 4</i>	Implemented
4.10.1	AQ12	Dust monitoring once every 6 days	Ensure the dust generated from the project meets the air quality requirement	At monitoring locations shown in <i>Figure 3.2a</i>	SENTX Contractor		✓			<i>HKAQO and EIAO-TM Annex 4</i>	Implemented
<i>Air Quality – Operation, Restoration and Aftercare Phases</i>											
4.8.2	AQ13	<u>Odour</u> • Enclosing the weighbridge area	To minimise odour nuisance	Weighbridge area	SENTX Contractor		✓	✓		<i>EIAO-TM Annex 4</i>	Not Applicable. As SENTX will receive construction waste only which is significantly less odorous, enclosing the weighbridge area is not necessary
4.8.2	AQ14	• Providing a vehicle washing facility before the exit of SENTX and providing sufficient signage to remind RCV drivers to pass through the facility before leaving SENTX	To minimise odour nuisance	Vehicle washing facility	SENTX Contractor		✓	✓		<i>EIAO-TM Annex 4</i>	Implemented
4.8.2	AQ15	• Reminding the RCV drivers to empty the liquor collection sump and close the valve	To minimise odour nuisance	Tipping face	SENTX Contractor			✓		<i>EIAO-TM Annex 4</i>	Not Applicable. As SENTX will receive construction waste

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						D	C	O/R	A		
		before leaving the tipping face									only, which is relatively dry, the amount of liquor generated is expected to minimal
4.8.2	AQ16	<ul style="list-style-type: none"> Washing down the area where spillage of RCV liquor is discovered promptly 	To minimise odour nuisance	SENTX Site	SENTX Contractor			✓		<i>EIAO-TM Annex 4</i>	Not Applicable. As SENTX will receive construction waste only, which is relatively dry, the amount of liquor generated is expected to minimal.
4.8.2	AQ17	<ul style="list-style-type: none"> Reminding operators to properly maintain their RCVs and ensure that liquor does not leak from the vehicles 	To minimise odour nuisance	SENTX Site	SENTX Contractor			✓		<i>EIAO-TM Annex 4</i>	Not Applicable. As SENTX will receive construction waste only, which is relatively dry, the amount of liquor generated is expected to minimal.
4.8.2	AQ18	<ul style="list-style-type: none"> Installation of landfill gas control system to enhance collection of landfill gas from the waste mass and hence minimise odour associated with fugitive landfill gas emissions 	To minimise odour nuisance	SENTX Site	SENTX Contractor	✓	✓	✓		<i>EIAO-TM Annex 4</i>	Implemented
4.8.2	AQ19	<ul style="list-style-type: none"> Progressive restoration of the areas which 	To minimise	SENTX Site	SENTX	✓	✓	✓		<i>EIAO-TM Annex 4</i>	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? ⁽¹⁾				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
		reach the finished profile (a final capping system including an impermeable liner will be put in place) and installation of a permanent landfill gas extraction system	odour nuisance		Contractor						
4.8.2	AQ20	<ul style="list-style-type: none"> Installing deodorizers along the site boundary adjacent to the ASRs 	To minimise odour nuisance	SENTX Site boundary	SENTX Contractor			✓	✓	EIAO-TM Annex 4	Not Applicable. As SENTX will receive construction waste only which is significantly less odorous, installation of deodorizers is not necessary.
4.8.2	AQ21	<ul style="list-style-type: none"> Erecting a vertical barrier, wall or structure softened by planting rows of trees/shrubs or landscape feature along the site boundary, particularly in the areas near the ASRs 	To minimise odour nuisance	SENTX Site boundary	SENTX Contractor	✓		✓	✓	EIAO-TM Annex 4	Implemented
4.8.2 and SENTX latest design	AQ22	<ul style="list-style-type: none"> Maintaining the size of the active tipping face not greater than 1,200 m² 	To minimise odour nuisance	Active tipping face	SENTX Contractor			✓		EIAO-TM Annex 4	Implemented
4.8.2	AQ23	<ul style="list-style-type: none"> Promptly covering the MSW with soil or selected inert materials to control odour emissions 	To minimise odour nuisance	Active tipping face	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. SENTX will not receive MSW.
4.8.2	AQ24	<ul style="list-style-type: none"> Maintaining the size of the special waste trench not greater than 6m (l) × 2.5m (w) 	To minimise odour nuisance	Special waste trench	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. SENTX will not have

EIA Ref.	EM&A Ref	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		
											any special waste trench.
4.8.2 and SENTX latest design	AQ25	<ul style="list-style-type: none"> Covering daily covered area with a tarpaulin sheet or 300mm of soil after the landfill operating hours 	To minimise odour nuisance	Daily covered area	SENTX Contractor			✓		<i>EIAO-TM Annex 4</i>	Implemented
4.8.2	AQ26	<ul style="list-style-type: none"> Covering special waste trench with 600 mm of soil and an impervious liner after 5 pm 	To minimise odour nuisance	Special waste trench	SENTX Contractor			✓		<i>EIAO-TM Annex 4</i>	Not Applicable. SENTX will not have any special waste trench.
4.8.2	AQ27	<ul style="list-style-type: none"> Covering the non-active tipping face with 600mm of soil and an impermeable liner (on top of the intermediate cover), which will not only control odour emissions from landfilled waste but also enhance landfill gas extraction by the landfill gas extraction system 	To minimise odour nuisance	Intermediate cover	SENTX Contractor			✓		<i>EIAO-TM Annex 4</i>	Implemented
4.8.2	AQ28	<ul style="list-style-type: none"> Applying deodorizers or odour suppression agents to control odour emissions from the active tipping face and special waste trench, if any, through spraying or fogging equipment 	To minimise odour nuisance	Active tipping face and special waste trench	SENTX Contractor			✓		<i>EIAO-TM Annex 4</i>	Not Applicable. As SENTX will receive construction waste only which is significantly less odorous, installation of deodorizers is not necessary. Moreover, SENTX will not have any special waste

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended 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		
											trench.
4.8.2	AQ29	<ul style="list-style-type: none"> Providing a mobile cover with retractable or suitable opening to cover up the opening of the special waste trench except during waste deposition and a suitable odour removal unit. The mobile cover should be equipped with powered extraction and suitable odour removal unit for purifying the trapped gas inside the trench before release into the atmosphere 	To minimise odour nuisance	Special waste trench	SENTX Contractor			✓		<i>EIAO-TM Annex 4</i>	Not Applicable. SENTX will not have any special waste trench.
4.8.2 and SENTX latest design	AQ30	<ul style="list-style-type: none"> Providing a thermal oxidizer for the leachate treatment plant 	To minimise odour nuisance as a result of breakdown of thermal oxidizer	Leachate treatment plant	SENTX Contractor	✓	✓	✓		<i>EIAO-TM Annex 4</i>	Implemented
4.8.2 and SENTX latest design	AQ31	<ul style="list-style-type: none"> Enclosing all the leachate storage and treatment tanks (except for the Sequential Batch Reactor (SBR) or Membrane Bioreactor (MBR) tanks) and diverting the exhaust air from these tanks to a thermal oxidizer or flare to avoid potential odour emissions from the LTP 	To minimise odour nuisance	Leachate treatment plant	SENTX Contractor	✓	✓	✓		<i>EIAO-TM Annex 4</i>	Implemented
4.8.2	AQ32	<ul style="list-style-type: none"> Rescheduling of waste filling activities on-site by avoiding waste filling activities carrying out at the northern area of the site in the summer months between July to November 	To minimise odour nuisance	SENTX Site	SENTX Contractor			✓		<i>EIAO-TM Annex 4</i>	Not Applicable. As SENTX will receive construction waste only which is significantly less

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to 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		
											odorous, rescheduling of waste filling activities is not necessary.
4.8.2 and SENTX latest design	AQ33	<u>Dust, Gaseous Emission and LFG including Volatile Organic Compounds (VOCs)</u> • Keeping the main haul road to the waste filling area wet by regular watering ;	To minimise dust nuisance	SENTX Site	SENTX Contractor			✓		<i>HKAQO and EIAO-TM Annex 4</i>	Implemented
4.8.2	AQ34	• Compacting the exposed daily and intermediate covered areas well to avoid fugitive dust emission;	To minimise dust nuisance	SENTX Site	SENTX Contractor			✓		<i>HKAQO and EIAO-TM Annex 4</i>	Implemented
4.8.2	AQ35	• Limiting the vehicle speed within SENTX site boundary;	To minimise dust nuisance	SENTX Site	SENTX Contractor			✓		<i>HKAQO and EIAO-TM Annex 4</i>	Implemented
4.8.2	AQ36	• Providing vehicle washing bay to avoid vehicles carrying dust to public roads;	To minimise dust nuisance	SENTX Site	SENTX Contractor			✓		<i>HKAQO and EIAO-TM Annex 4</i>	Implemented
4.8.2	AQ37	• Switching off the engine when the diesel-driven equipment is idling;	To minimise gaseous emissions	SENTX Site	SENTX Contractor			✓	✓	-	Implemented
4.8.2	AQ38	• Maintaining the construction equipment properly to avoid any black smoke emissions;	To minimise gaseous emissions	SENTX Site	SENTX Contractor			✓	✓	-	Implemented
4.8.2	AQ39	Providing sufficient underground landfill gas collection system to capture the landfill gas	To minimise gaseous	SENTX Site	SENTX Contractor			✓	✓	<i>EIAO-TM Annex 4</i>	Implemented

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						D	C	O/R	A		
		generated as much as possible; and	emissions, including LFG and VOCs								
4.8.2	AQ40	Periodic inspections of the final cover should be undertaken to ensure that the capping layer is in good conditions at all times.	To minimise gaseous emissions, including LFG and VOCs	SENTX Site	SENTX Contractor			✓	✓	EIAO-TM Annex 4	Implemented
4.10.2	AQ41	Monitoring of ambient TSP once every 6 days	Ensure the dust emission from the project meets the dust requirement	At monitoring locations shown in <i>Figure 11.3a</i>	SENTX Contractor			✓	✓	HKAQO and EIAO-TM Annex 4	Implemented
4.10.2	AQ42	Monitoring of ambient VOCs, ammonia and H ₂ S, quarterly	Ensure the gaseous emission from the project meets the air quality requirement	At monitoring locations shown in <i>Figure 11.3a</i>	SENTX Contractor			✓	✓	Odour thresholds or 1% of Occupational Exposure Limit (OEL) as stipulated in the "UK Health and Safety Executive (HSE) EH 40/05 Occupational Exposure Limits", whichever is lower.	Implemented
4.10.2 and SENTX latest	AQ43	Monitoring of parameters for thermal oxidizer, flares and generator in accordance with requirements stated in Tables 3.4a, 3.5a and 3.6a of the EM&A Manual respectively.	Ensure the gaseous emission from the project meets the air	At the flares and thermal oxidizer stacks when they are	SENTX Contractor			✓	✓ ⁽¹⁾	Emission Limits specified in Contract	Implemented

(1) For LFG flare and LFG generator only.

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						D	C	O/R	A		
design			quality requirement	in operation							
4.10.2	AQ44	To confirm design assumption of ammonia, it is recommended that the ammonia concentration in the flue gas of the thermal oxidiser be monitored during the commissioning stage of the thermal oxidiser. If required, an emission standard will be set for ammonia for the thermal oxidiser based on the monitoring results. If no ammonia is detected in the flue gas during the decommissioning stage, the monitoring of ammonia in the flue gas of the thermal oxidiser could be discontinued.	Ensure the gaseous emission from the project meets the air quality requirement	At the thermal oxidizer stack during commissioning . If ammonia is detected during commissioning stage, the monitoring will continue.	SENTX Contractor			✓		Emission Limits determined during commissioning stage	Implemented
4.10.2 and SENTX latest design	AQ45	Odour patrol in accordance with requirements stated in Table 3.7a of the EM&A Manual.	Ensure the odour emission from the project meets the odour requirement	Along SENTX Site boundary	SENTX Contractor			✓		EIAO-TM Annex 4	Implemented
4.10.2	AQ46	Monitoring of meteorological station, continuously	Collect site specific meteorological data	At meteorological station shown in Figure 11.3a	SENTX Contractor		✓	✓	✓	-	Implemented
Noise - Construction Phase											
5.7.1	N1	Adopt good site practice listed below: <ul style="list-style-type: none"> Only well-maintained plant will be 	To minimise potential construction	All construction	SENTX Contractor			✓		Noise Control Ordinance (NCO) and	Implemented

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						D	C	O/R	A		
		<p>operated on-site and plant should be serviced regularly during the construction program;</p> <ul style="list-style-type: none"> • 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. 	noise nuisance.	works area						<i>EIAO-TM Annex 5</i>	
5.8	N2	Weekly noise monitoring	Ensure noise generated from the project meets the criteria	At monitoring locations shown in <i>Figure 6.4a</i>	SENTX Contractor		✓			<i>Noise Control Ordinance (NCO) and EIAO-TM Annex 5</i>	Implemented

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						D	C	O/R	A		
<i>Noise - Operation/Restoration Phase</i>											
5.7.2	N3	Adopt good site practice listed below: <ul style="list-style-type: none"> Choose quieter PME; Include noise levels specification when ordering new plant items; Locate fixed plant items or noise emission points away from the NSRs as far as practicable; Locate noisy machines in completely enclosed plant rooms or buildings; and Develop and implement a regularly scheduled plant maintenance programme so that plant items are properly operated and serviced. The programme should be implemented by properly trained personnel. 	To minimise potential operational noise nuisance.	Within the SENTX Site	SENTX Contractor			✓		<i>Noise Control Ordinance (NCO) and EIAO-TM Annex 5</i>	Implemented
									-		Implemented
									-		Implemented
									-		Implemented
									-		Implemented
5.8	N4	Weekly noise monitoring	Ensure noise generated from the project meets the criteria	At monitoring locations shown in Figure 6.4a	SENTX Contractor			✓		<i>Noise Control Ordinance (NCO) and EIAO-TM Annex 5</i>	Implemented
<i>Water Quality - Construction Phase</i>											
6.8.1	WQ1	<u>Construction Runoff</u> <ul style="list-style-type: none"> Exposed soil areas will be minimised to 	To minimise	All	SENTX			✓		<i>ProPECC PN 1/94</i>	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? ⁽¹⁾				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
		reduce the contamination of runoff and erosion.	potential water quality impacts arising from the construction works	construction works area	Contractor					<i>EIAO-TM Annex 6</i>	
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	✓	✓			<i>ProPECC PN 1/94</i> <i>Water Pollution Control Ordinance (WPCO)</i> <i>EIAO-TM Annex 6</i>	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			✓		<i>ProPECC PN 1/94</i> <i>WPCO</i> <i>EIAO-TM Annex 6</i>	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			✓		<i>ProPECC PN 1/94</i> <i>WPCO</i>	Implemented
6.8.1	WQ5	<ul style="list-style-type: none"> The surface runoff contained any oil and grease will pass through the oil interceptors. 	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor			✓		<i>ProPECC PN 1/94</i> <i>WPCO</i> <i>EIAO-TM Annex 6</i>	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? ⁽¹⁾				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
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		✓			<i>ProPECC PN 1/94</i> <i>WPCO</i> <i>EIAO-TM Annex 6</i>	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		✓			<i>ProPECC PN 1/94</i> <i>WPCO</i> <i>EIAO-TM Annex 6</i>	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		✓			<i>ProPECC PN 1/94</i> <i>WPCO</i> <i>Waste Disposal Ordinance (WDO)</i>	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		✓			<i>ProPECC PN 1/94</i> <i>WPCO</i> <i>EIAO-TM Annex 6</i>	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	SENTX Site	SENTX Contractor		✓			<i>WPCO</i> <i>Water-TM</i>	Implemented

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						D	C	O/R	A		
			construction works								
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	Implemented
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
Water Quality – Operation/Restoration and Aftercare Phases											
6.9.1	WQ14	<u>Surface Water Management</u> • Inspections of the drainage system, sand traps, settlement ponds and surface water channels will be performed regularly to identify areas necessary for maintenance, cleaning or repair.	To minimise potential water quality impacts on surface water arising from the landfill operations.	SENTX Site	SENTX Contractor				✓	WPCO <i>Technical Memorandum Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Inshore Waters (Water-TM)</i>	Implemented

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						D	C	O/R	A		
6.9.1	WQ15	<ul style="list-style-type: none"> Regular maintenance and replacement, if required, of the HDPE liner will be conducted to prevent degradation from affecting the performance of the capping system. 	To minimise potential water quality impacts on surface water arising from the landfill operations.	SENTX Site	SENTX Contractor			✓		<i>EIAO-TM Annex 6</i> <i>WPCO</i> <i>Water-TM</i> <i>EIAO-TM Annex 6</i>	Implemented
6.9.1	WQ16	<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 landfill operations.	SENTX Site	SENTX Contractor			✓	✓	<i>WPCO</i> <i>Water-TM</i>	Implemented
6.9.2 and SENTX latest design	WQ17	<u>Groundwater Management</u> <ul style="list-style-type: none"> The groundwater management facilities including the groundwater monitoring wells will be inspected regularly during routine groundwater monitoring programme. 	To minimise potential water quality impacts on groundwater arising from the landfill operations.	SENTX Site	SENTX Contractor			✓	✓	<i>WPCO</i> <i>Water-TM</i> <i>EIAO-TM Annex 6</i>	Implemented
6.9.2	WQ18	<ul style="list-style-type: none"> Monitoring of groundwater water quality will be conducted on a regular basis as stated in the EM&A Manual. 	To minimise potential water quality impacts on groundwater arising from the	SENTX Site	SENTX Contractor			✓	✓	<i>WPCO</i> <i>Water-TM</i> <i>EIAO-TM Annex 6</i>	Implemented

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						D	C	O/R	A		
			landfill operations.								
SENTX latest design	WQ19	<u>Sewage</u> <ul style="list-style-type: none"> All sewage from the operation staff will be diverted to the LTP for treatment or public sewer, if available. 	To ensure proper handling of sewage	SENTX Site	SENTX Contractor		✓	✓	-		Implemented
6.9.3	WQ20	<u>Leachate Management</u> <ul style="list-style-type: none"> The leachate pump houses and related ancillary equipment will be inspected regularly and repairs, if necessary. 	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	Leachate pump houses and related ancillary equipment	SENTX Contractor		✓	✓	WPCO Water-TM EIAO-TM Annex 6		Implemented
6.9.3	WQ21	<ul style="list-style-type: none"> For equipment such as pumps that require routine scheduled maintenance, the maintenance will be performed following manufacturer's recommended frequency. 	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	Leachate pumps	SENTX Contractor		✓	✓	WPCO Water-TM		Implemented
6.9.3	WQ22	<ul style="list-style-type: none"> Preventive maintenance will be implemented so that the possibility for forced shutdown during wet season will be kept to minimal. 	To minimise potential water quality impacts on surrounding water bodies	Leachate treatment plant	SENTX Contractor		✓	✓	WPCO Water-TM EIAO-TM Annex 6		Implemented

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						D	C	O/R	A		
6.9.3	WQ23	<ul style="list-style-type: none"> Emergency procedures or a contingency plan will be established when the LTP is malfunctioned. 	<p>arising from the landfill operations.</p> <p>To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.</p>	Leachate treatment plant	SENTX Contractor			✓	✓	WPCO <i>Water-TM</i> <i>EIAO-TM Annex 6</i>	Implemented
6.9.3 and SENTX latest design	WQ24	<ul style="list-style-type: none"> There will be sufficient redundancy in the system to handle the leachate flow even if one treatment train is down for maintenance. The leachate may be required to temporarily store within the landfill if the leachate storage lagoon are full and leachate cannot be transported to the LTP for treatment. 	<p>To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.</p>	Leachate treatment plant	SENTX Contractor			✓	✓	WPCO <i>Water-TM</i> <i>EIAO-TM Annex 6</i>	Implemented
6.13	WQ25	<ul style="list-style-type: none"> Monitor the quality of effluent discharged from the LTP 	<p>To ensure discharge quality comply with WPCO requirement</p>	Leachate treatment plant discharge point	SENTX Contractor			✓	✓	WPCO <i>Water-TM</i>	Implemented
6.10.1	WQ26	<p><u>Potential Leakage of Leachate</u></p> <ul style="list-style-type: none"> Regular groundwater quality monitoring will be carried out to monitor the performance of the leachate containment system. 	<p>To minimise potential water quality impacts on surrounding</p>	SENTX Site	SENTX Contractor			✓	✓	WPCO <i>Water-TM</i>	Implemented

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						D	C	O/R	A		
6.10.1	WQ27	<ul style="list-style-type: none"> Maintenance and replacement of the capping system should be carried out, if necessary, to prevent control infiltration and leachate seepage from any damaged cap. 	<p>water bodies arising from the landfill operations.</p> <p>To minimise potential water quality impacts on surrounding water bodies arising from the leachate leakage.</p>	SENTX Site	SENTX Contractor			✓	✓	WPCO Water-TM EIAO-TM Annex 6	Implemented
6.10.1	WQ28	<ul style="list-style-type: none"> Maintaining control of the leachate level through extraction 	<p>To minimise potential water quality impacts on surrounding water bodies arising from surface breakout of leachate.</p>	SENTX Site	SENTX Contractor			✓	✓	WPCO Water-TM EIAO-TM Annex 6	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	<p><u>Management of Waste Disposal</u></p> <p>The construction contractor will open a billing account with the EPD. Every construction waste or public fill load to be</p>	To ensure that adverse environmental	SENTX Site	SENTX Contractor				✓	WDO Waste Disposal (Charges for Disposal)	Implemented

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						D	C	O/R	A		
		transferred to the Government waste disposal facilities such as public fill reception facilities, sorting facilities, landfills will required a valid "chit" which contains the information of the account holder to facilitate waste transaction recording and billing to the waste producer. A trip-ticket system will also be established to monitor the disposal of construction waste at the SENT Landfill and to control fly-tipping. The trip-ticket system will be included as one of the contractual requirements and implemented by the contractor. A recording system for the amount of waste generated, recycled and disposed of (including the disposal sites) will be established.	impacts are prevented							<i>of Construction Waste) Regulation;</i> <i>Works Bureau Technical Circular No.31/2004; and</i> <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 EIAO-TM Annex 7	Implemented
7.6.1	WM4	<u>Chemical Waste</u>						✓		WDO	

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						D	C	O/R	A		
		The construction contractor will register as a chemical waste producer with the EPD. Chemical waste will be handled in accordance with the <i>Code of Practice on the Packaging, Handling and Storage of Chemical Wastes</i> .	To ensure proper handling of chemical waste	SENTX Site	SENTX Contractor					<i>Code of Practice on the Packaging, Handling and Storage of Chemical Wastes</i>	Deficiency of mitigation measures but rectified by the Contractor
7.6.1	WM5	<u>Sewage</u> An adequate number of portable toilets will be provided at the site to ensure that sewage from site staff is properly collected. The portable toilets will be desludged and maintained regularly by a specialist contractor.	To ensure proper handling of sewage	SENTX Site	SENTX Contractor			✓		WDO <i>EIAO-TM Annex 7</i>	Implemented
7.6.1 and SENTX latest design	WM6	<u>General Refuse</u> General refuse will be stored in enclosed bins separately from construction and chemical wastes. The general refuse will be delivered to a transfer station or other landfill, separately from construction and chemical wastes, on a daily basis to reduce odour, pest and litter impacts. Recycling bins will be provided at strategic locations to facilitate recovery of aluminium can and waste paper from the SENTX Site. Materials recovered will be sold for recycling.	To ensure proper handling of general refuse	SENTX Site	SENTX Contractor			✓		WDO <i>EIAO-TM Annex 7</i>	Deficiency of mitigation measures but rectified by the Contractor
7.6.1	WM7	<u>Staff Training</u> At the commencement of the construction	To ensure that	SENTX Site	SENTX			✓			Implemented

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						D	C	O/R	A		
		works, training will be provided to workers on the concepts of site cleanliness and on appropriate waste management procedures, including waste reduction, reuse and recycling.	adverse environmental impacts are prevented		Contractor						
7.8	WM8	<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
Waste Management - Operation/Restoration Phase											
7.6.2 and SENTX latest design	WM9	<u>Sludge</u> In case off-site disposal is required, the Contractor will ensure that sludge generated from the LTP will be delivered in closed container to other waste disposal facility e.g. other landfills or a sludge treatment facility, for proper disposal on a daily basis.	To ensure proper handling of sludge	SENTX Site	SENTX Contractor			✓		WDO EIAO-TM Annex 7	Implemented
7.6.2	WM10	<u>Chemical Waste</u> The construction contractor will register as a chemical waste producer with the EPD. Chemical waste will be handled in	To ensure proper handling of chemical waste	SENTX Site	SENTX Contractor			✓		WDO EIAO-TM Annex 7	Implemented

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						D	C	O/R	A		
		accordance with the <i>Code of Practice on the Packaging, Handling and Storage of Chemical Wastes</i> .								<i>Code of Practice on the Packaging, Handling and Storage of Chemical Wastes</i>	
7.6.2	WM11	<u>Sewage</u> All sewage from the operation staff will be diverted to the LTP for treatment or public sewer, if available.	To ensure proper handling of sewage	SENTX Site	SENTX Contractor			✓		WDO <i>EIAO-TM Annex 7</i>	Moved to mitigation measure under water quality WQ19. It is a measure for water quality rather than waste management.
7.6.2 and SENTX latest design	WM12	<u>General Refuse</u> General refuse will be stored in enclosed bins and disposed of at other landfills or transfer station on a daily basis to reduce odour, pest and litter impacts. Recycling bins will be provided at strategic locations to facilitate recovery of aluminium can and waste paper from the SENTX Site. Materials recovered will be sold for recycling.	To ensure proper handling of general refuse	SENTX Site	SENTX Contractor			✓		WDO <i>EIAO-TM Annex 7</i>	Implemented
<i>Landfill Gas Hazards – Design and Construction Phase</i>											
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> .	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

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		
8.6.2	LFG2	<p>Those precautionary measures applicable to the SENTX will be confirmed in the detailed Qualitative Landfill Gas Hazard Assessment to be submitted by the contractor.</p> <p>Monitoring will be undertaken when construction works are carried out in confined space within the consultation zone with reference to the monitoring requirements and procedures specified in Paragraphs 8.23 to 8.28 of EPD's <i>Guidance Note</i> will be followed.</p> <p>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.</p>	To protect workers from landfill gas risk	Confined space within the construction works area	SENTX Contractor		✓				Implemented
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	✓	✓	✓	✓	<i>EIAO-TM Annex 7</i>	Implemented

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						D	C	O/R	A		
8.6.3	LFG5	<p>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>).</p> <p>Landfill gas monitoring boreholes will be installed at the edge of the waste slope between the waste and the new infrastructure area to monitor the migration of landfill gas, if any.</p>	To protect workers from landfill gas risk	Infrastructure Area	SENTX Contractor	✓	✓			<p><i>EPD's Landfill Gas Hazards Assessment Guidance Note</i></p> <p><i>EIAO-TM Annex 7</i></p>	Implemented
<i>Landfill Gas Hazards - Operation, Restoration and Aftercare Phases</i>											
8.6.4	LFG7	<p>To train and ensure staff to take appropriate precautions at all times when entering enclosed spaces or plant rooms. Undertake regular monitoring of landfill gas at the perimeter boreholes to detect if there are any signs of off-site landfill gas migration. Prepare and implement emergency plan in case off-site landfill gas migration is detected.</p> <p>A permanent gas monitoring system with alarm will be installed and operated in all occupied on-site buildings.</p>	To protect workers from landfill gas risk	SENTX Site	SENTX Contractor		✓	✓		<p><i>Landfill Gas Hazards Assessment Guidance Note</i></p>	Implemented
8.7 and SENTX latest design	LFG8	<p><u>Environmental Monitoring & Audit Requirements</u></p> <p>Undertake regular monitoring of landfill gas</p>	To protect workers from landfill gas risk	Within the SENTX and along the SENTX	SENTX Contractor		✓	✓			Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? ⁽¹⁾				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
		within the SENTX and along the SENTX boundary as required by the Contract Specification.		boundary						<i>Landfill Gas Hazards Assessment Guidance Note</i>	
Ecology – Construction Phase											
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 solids 	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

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		
		runoff;									
		<ul style="list-style-type: none"> The surface runoff contained any oil and grease will pass through the oil interceptors; and, 							-		Implemented
		<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. 	To minimise potential ecological impacts arising from the Project	SENTX Site	SENTX Contractor				✓	<i>EIAO-TM Annex 16</i>	Implemented
		<ul style="list-style-type: none"> The work site boundaries will be regularly checked to ensure that they are not breached and that damage does not occur to surrounding areas. 									
Ecology - Operation, Restoration and Aftercare Phases											
9.10.2	EC3	<u>Measures for Controlling Leakage of Landfill Leachate</u>									Implemented
		Leachate will be contained within the SENTX Site by the proposed impermeable leachate containment system and collected by the	To minimise potential water quality impact affecting the	SENTX Site	SENTX Contractor				✓	✓	<i>EIAO-TM Annex 16</i> <i>WPCO</i> <i>Water-TM</i>

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		
		installation of drainage system to prevent potential migration of leachate to habitats in the vicinity.	ecological resources							<i>EIAO-TM Annex 6</i>	
9.10.2	EC4	<u>Measures for Controlling Migration of Landfill Gas</u> Disturbance to habitat in the vicinity and associated wildlife due to migration of landfill gas will be prevented by proper management of the landfill gas generated from the SENTX. Ignition fires will be prohibited to occur within the boundary of the SENTX Site. Surface emission and off-site migration of landfill gas will be regularly monitored.	To minimise potential landfill gas migration affecting ecological resources	SENTX Site	SENTX Contractor			✓	✓	<i>EIAO-TM Annex 16</i>	Implemented
9.10.3 and SENTX latest design	EC5	The following compensation planting is recommended as the mitigation measures for the habitat affected due to the SENTX: <ul style="list-style-type: none">• Provision of 6 ha of mixed woodland planting to compensate the loss of shrubland; and• Provision of a mosaic of grassland and shrubland in the remaining areas of the SENTX Site. Compensatory planting and restoration of the SENTX can be implemented progressively according to the filling plan of SENTX.	Compensation of habitat loss due to the Project	SENTX Site	SENTX Contractor			✓	✓	<i>EIAO-TM Annex 16</i>	Implemented
9.10.3	EC6	The mixture of grassland, shrubland and woodland habitats are recommended to diversify the habitats for supporting various wildlife in particular butterflies, birds and	To diversify habitats	SENTX Site	SENTX Contractor			✓	✓	<i>EIAO-TM Annex 16</i>	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? ⁽¹⁾				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
9.10.3	EC7	herpetofauna and blend into the existing undisturbed ecological environment. Indigenous plant species of shallow root system, softwood in nature and adaptive to sea shore habitat are recommended to be used in the restoration plan, which can establish well in coastal area with exposure to strong wind and salt spray, with sand soil base. Taking consideration of the relative poor substrate and the difficulties of establishment of some native trees in Hong Kong, it is recommended to include approximately 20% of non-native tree species in the compensatory woodland. The non-native tree species can serve as a nurse species to facilitate the establishment of the native tree species, especially the shading, and it can be replaced by established native tree species progressively. Plant species can also make reference to food plants of butterfly species (in particularly butterfly species of conservation interests recorded within the CWBCP).	To enhance ecological value of the habitats	SENTX Site	SENTX Contractor			✓	✓	<i>EIAO-TM Annex 16</i>	Implemented
9.10.3	EC8	It is also recommended that a trial nursery for native plant species be set up to fine tune the planting matrix and management intensity of the recommended indigenous tree species for the restoration of the SENTX. It should be noted that native shrubs and tree species had been used for restoration of the existing SENT Landfill, native plant species that could not	To select the most suitable indigenous tree species for the SENTX	SENTX Site	SENTX Contractor	✓		✓	✓	<i>EIAO-TM Annex 16</i>	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? ⁽¹⁾				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
		successfully be established on the existing SENT Landfill should be reviewed before the preparation of the compensatory planting list. Special care and intensive management of native plant should be implemented in order to ensure proper establishment of the native plants.									
9.12.1	EC9	<u>Environmental Monitoring & Audit Requirements</u> The implementation of the ecological mitigation measures should be checked as part of the environmental monitoring and audit procedures during the construction period.	To ensure that adverse ecological impacts are prevented	SENTX	SENTX Contractor	✓	✓	✓	EIAO-TM Annex 16		Implemented
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	✓			EIAO-TM Annex 18 and ETWBC 3/2006		Implemented
10.6.5	LV2	CM2 - Topsoil, where identified, will be stripped and stored for re-use in the construction of the soft landscape works, where practical. The Contract Specification will include storage and reuse of topsoil as appropriate.	To minimise the landscape and visual impacts	All construction works area	SENTX Contractor	✓			EIAO-TM Annex 18		Not applicable
10.6.5	LV3	CM3 - All existing trees at the edges of the landfill will be carefully protected during	To minimise the landscape and	Potential impacted area	SENTX Contractor	✓			EIAO-TM Annex 18 and ETWBC 3/2006		Not applicable

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? ⁽¹⁾				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
		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.	visual impacts								
10.6.5	LV4	CM4 - Trees unavoidably affected by the works will be transplanted, where necessary and practical. A detailed Tree Transplanting Specification will be provided in the Contract Specification, if applicable. Sufficient time for necessary tree root and crown preparation periods will be allowed in the project programme.	To minimise the landscape and visual impacts	Potential impacted area	SENTX Contractor	✓	✓		<i>EIAO-TM Annex 18 and ETWBC 3/2006</i>	Implemented	
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	To minimise the landscape and visual impacts	Infrastructure area	SENTX Contractor	✓	✓		<i>EIAO-TM Annex 18</i>	Implemented	

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? ⁽¹⁾				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
		them into the surrounding landscape.									
10.6.5	LV7	CM7 - The Contractor's office, leachate treatment plant and laboratory will be surrounded by a minimum of 5m wide and 0.75m high earth bund on the west and south sides planted with a dense screen of tree and shrub vegetation. Additional tree planting will be provided in unused spaces with thin infrastructure site, along access roads and in and around car parks. This will be supplemented with shrub planting, where appropriate.	To minimise the landscape and visual impacts	Infrastructure area	SENTX Contractor	✓	✓			<i>EIAO-TM Annex 18 and ETWBC 7/2002</i>	Not applicable
10.6.5	LV8	CM8 - Planting trials will be carried out in an on-site nursery prior to implementation of the first phase of restoration to establish the best planting matrix and management intensity of the recommended plant materials for the restoration.	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
<i>Landscape and Visual - Operation/Restoration Phase</i>											
10.6.5 and SENTX	LV10	OM1 - Landfill materials will be covered with general fill material or tarpaulin sheet on a daily basis to reduce visual impact.	To minimise the landscape and visual impacts	Tipping area	SENTX Contractor			✓		<i>EIAO-TM Annex 18</i>	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? ⁽¹⁾				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
latest design											
10.6.5 and SENTX latest design	LV11	OM2 - Filling and restoration will be phased during the course of operations in a minimum of 4 phases, the restoration of each phase to commence immediately on the completion of filling in that phase.	To minimise the landscape and visual impacts	Tipping area	SENTX Contractor			✓		EIAO-TM Annex 18	Implemented
10.6.5	LV12	OM3 - Catch fences will be erected at the perimeter of the waste boundary, to ensure that all waste stays within the site and is not blown into surrounding areas.	To minimise the landscape and visual impacts	Tipping area	SENTX Contractor			✓		EIAO-TM Annex 18	Implemented
10.6.5	LV13	OM4 - All night-time lighting will be reduced to a practical minimum both in terms of number of units and lux level and will be hooded and directional.	To minimise the landscape and visual impacts	Tipping area	SENTX Contractor			✓		EIAO-TM Annex 18	Implemented
11.4.2 and SENTX latest design	LV14	The condition of the restoration plantation will be audited at monthly intervals by a Registered Landscape Architect from the ET.	To check the restoration plantation	SENTX Site	SENTX Contractor/ET			✓		EIAO-TM Annex 18	Implemented

Annex C

Monitoring Schedule for This Reporting Period

South East New Territories (SENT) Landfill Extension

EM&A Impact Monitoring Schedule during Construction Phase (1 - 20 Nov 2021) & Operation/ Restoration Phase (21 - 30 Nov 2021)

November 2021

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

Note:

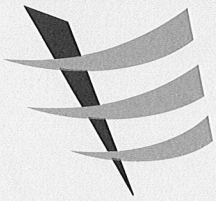
*Impact dust monitoring will be conducted at two monitoring stations (DM1 and DM2) under the on-going EM&A programme TKO Area 137 Fill Bank and the results will be shared with SENTX.

Annex D

Air Quality

Annex D1

Calibration Certificates for Dust Monitoring Equipment



TEST REPORT

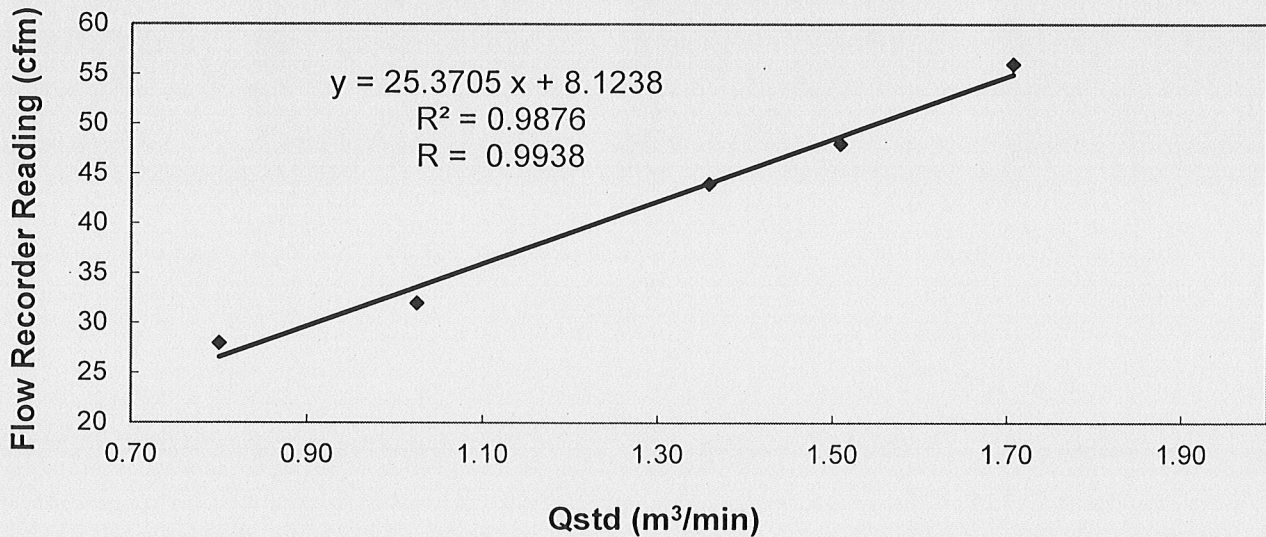
**Calibration Report
of
High Volume Air Sampler**

Manufacturer : Andersen G1051 **Date of Calibration** : 20 September 2021
Serial No. : 1176 (ET / EA / 003 / 05) **Calibration Due Date** : 19 November 2021
Method : Based on Operations Manual for the 5-point calibration using standard calibration kit
manufactured by Tisch TE-5025 A

Results :

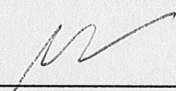
Flow recorder reading (cfm)	50	48	43	34	28
Qstd (Actual flow rate, m ³ /min)	1.70	1.51	1.37	1.02	0.80
Pressure :	757.56 mm Hg			Temp. :	302 K

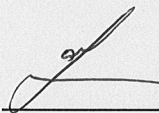
**Sampler 1176 Calibration Curve
Site: Tseung Kwan O 137 (TKO-A2a)**



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

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

Calibrated by : 
LIAO, Yun Chao
(Technician)

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



TEST REPORT

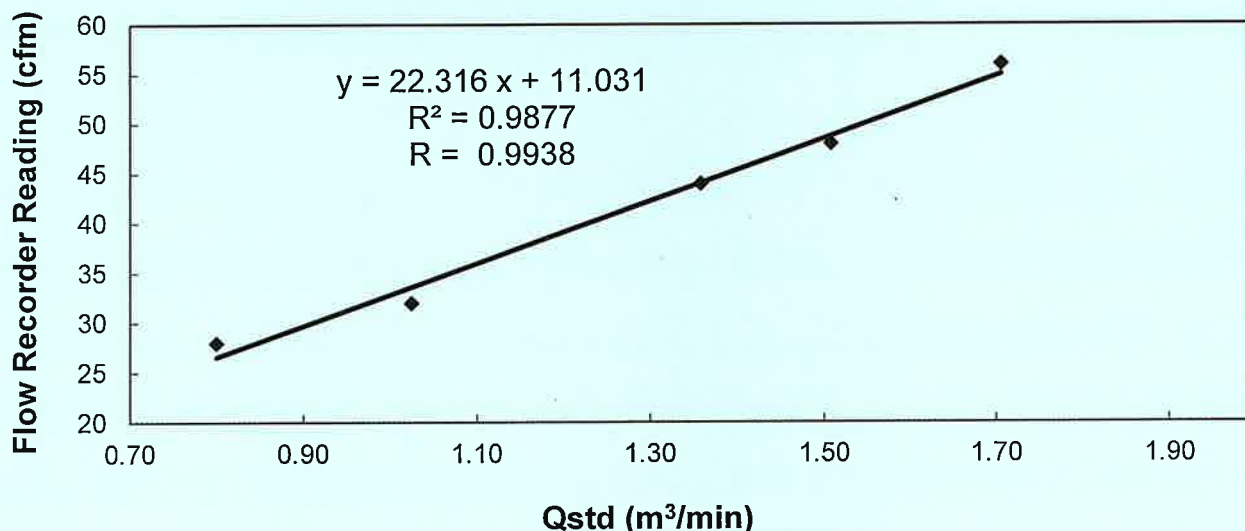
Calibration Report
of
High Volume Air Sampler

Manufacturer : Andersen G1051 **Date of Calibration** : 19 November 2021
Serial No. : 1176 (ET / EA / 003 / 05) **Calibration Due Date** : 18 January 2022
Method : Based on Operations Manual for the 5-point calibration using standard calibration kit manufactured by Tisch TE-5025 A

Results :

Flow recorder reading (cfm)	49	46	41	35	29
Qstd (Actual flow rate, m ³ /min)	1.71	1.52	1.39	1.04	0.82
Pressure :	759.06 mm Hg			Temp. :	296 K

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



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

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

Calibrated by : MAK, Kei Wai
MAK, Kei Wai
(Assistant Supervisor)

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

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location ID : AM1	Date of Calibration: 24-Nov-21
Name and Model: TISCH HVS Model TE-5170	Next Calibration Date: 24-Jan-22
	Technician: Fai So

CONDITIONS

Sea Level Pressure (hPa)	1020.3	Corrected Pressure (mm Hg)	765.225
Temperature (°C)	19.0	Temperature (K)	292

CALIBRATION ORIFICE

Make-> TISCH	Qstd Slope -> 2.10574
Model-> 5025A	Qstd Intercept -> -0.00985
Serial # -> 1941	

CALIBRATION

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	6.20	6.20	12.4	1.700	59	60.42	Slope = 37.2995 Intercept = -2.4242 Corr. coeff. = 0.9993
13	4.70	4.70	9.4	1.481	52	53.25	
10	3.70	3.70	7.4	1.314	46	47.11	
7	2.40	2.40	4.8	1.059	36	36.87	
5	1.50	1.50	3.0	0.838	28	28.67	

Calculations :

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

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

Qstd = standard flow rate

IC = corrected chart responses

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K

Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

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

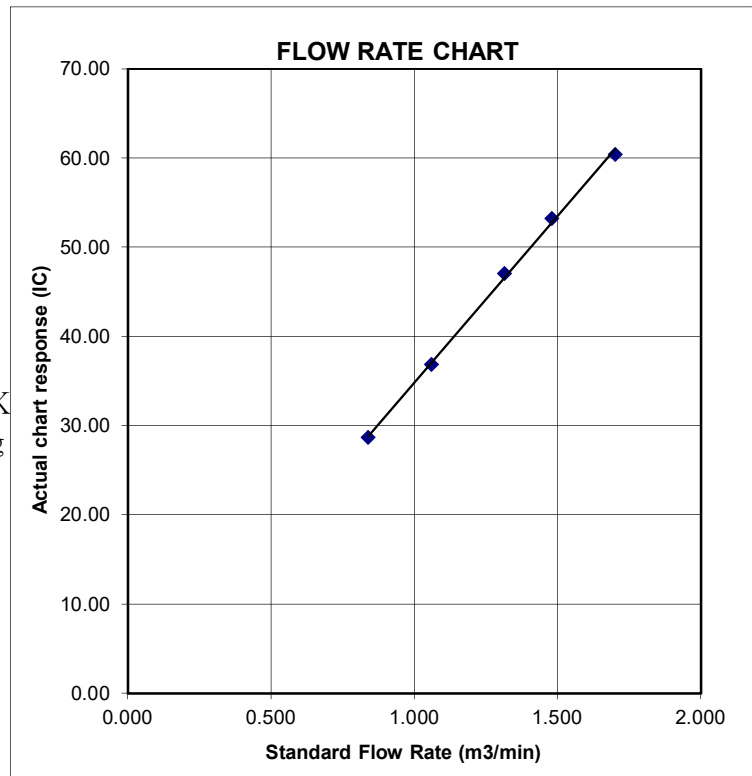
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location ID : AM2	Date of Calibration: 24-Nov-21
Name and Model: TISCH HVS Model TE-5170	Next Calibration Date: 24-Jan-22
	Technician: Fai So

CONDITIONS

Sea Level Pressure (hPa) 1020.3	Corrected Pressure (mm Hg) 765.225
Temperature (°C) 19.0	Temperature (K) 292

CALIBRATION ORIFICE

Make-> TISCH	Qstd Slope -> 2.10574
Model-> 5025A	Qstd Intercept -> -0.00985
Serial # -> 1941	

CALIBRATION

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION		
							Slope =	Intercept =	Corr. coeff. =
18	7.20	7.20	14.4	1.831	51	52.23	Slope = 30.7872 Intercept = -3.3292 Corr. coeff. = 0.9980		
13	5.50	5.50	11.0	1.601	46	47.11			
10	4.40	4.40	8.8	1.433	40	40.96			
7	2.70	2.70	5.4	1.123	30	30.72			
5	1.50	1.50	3.0	0.838	22	22.53			

Calculations :

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

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

Qstd = standard flow rate

IC = corrected chart responses

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K

Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

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

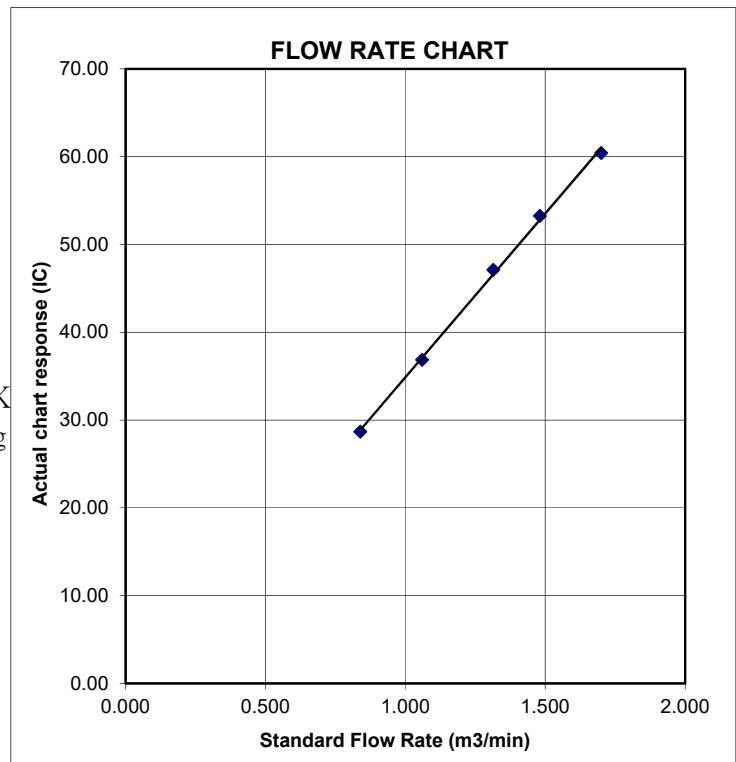
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location ID : AM3	Date of Calibration: 24-Nov-21
Name and Model: TISCH HVS Model TE-5170	Next Calibration Date: 24-Jan-22
	Technician: Fai So

CONDITIONS

Sea Level Pressure (hPa) 1020.3	Corrected Pressure (mm Hg) 765.225
Temperature (°C) 19.0	Temperature (K) 292

CALIBRATION ORIFICE

Make-> TISCH	Qstd Slope -> 2.10574
Model-> 5025A	Qstd Intercept -> -0.00985
Serial # -> 1941	

CALIBRATION

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	6.80	6.80	13.6	1.780	54	55.30	Slope = 35.7467 Intercept = -6.9119 Corr. coeff. = 0.9944
13	5.50	5.50	11.0	1.601	50	51.20	
10	4.10	4.10	8.2	1.383	42	43.01	
7	2.70	2.70	5.4	1.123	34	34.82	
5	1.60	1.60	3.2	0.866	22	22.53	

Calculations :

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

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

Qstd = standard flow rate

IC = corrected chart responses

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

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

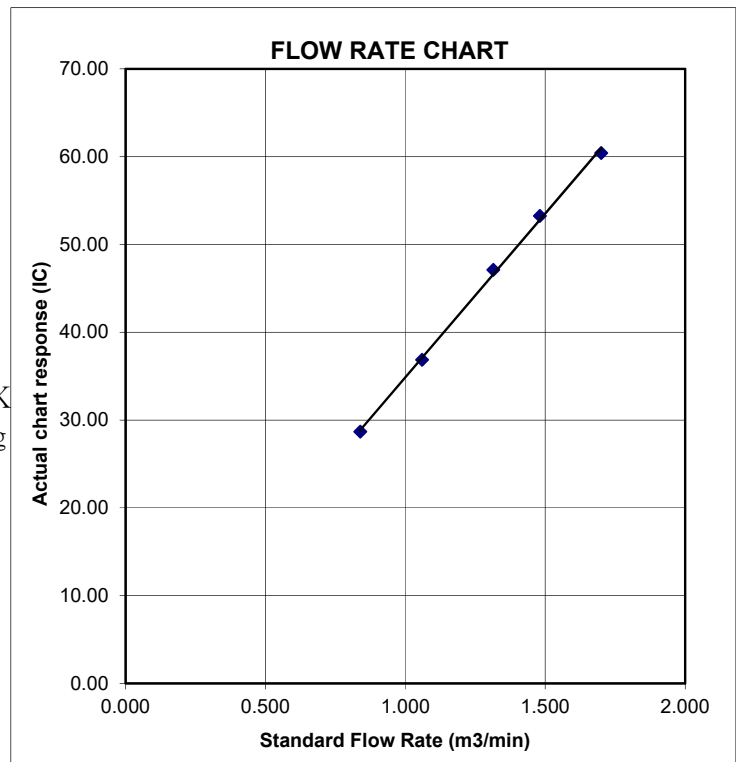
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location ID : AM4	Date of Calibration: 24-Nov-21
Name and Model: TISCH HVS Model TE-5170	Next Calibration Date: 24-Jan-22
	Technician: Fai So

CONDITIONS

Sea Level Pressure (hPa) 1020.3	Corrected Pressure (mm Hg) 765.225
Temperature (°C) 19.0	Temperature (K) 292

CALIBRATION ORIFICE

Make-> TISCH	Qstd Slope -> 2.10574
Model-> 5025A	Qstd Intercept -> -0.00985
Serial # -> 1941	

CALIBRATION

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	6.30	6.30	12.6	1.713	49	50.18	Slope = 30.9360 Intercept = -2.2579 Corr. coeff. = 0.9984
13	5.20	5.20	10.4	1.557	45	46.08	
10	3.80	3.80	7.6	1.332	39	39.94	
7	2.50	2.50	5.0	1.081	30	30.72	
5	1.50	1.50	3.0	0.838	23	23.55	

Calculations :

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

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

Qstd = standard flow rate

IC = corrected chart responses

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

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

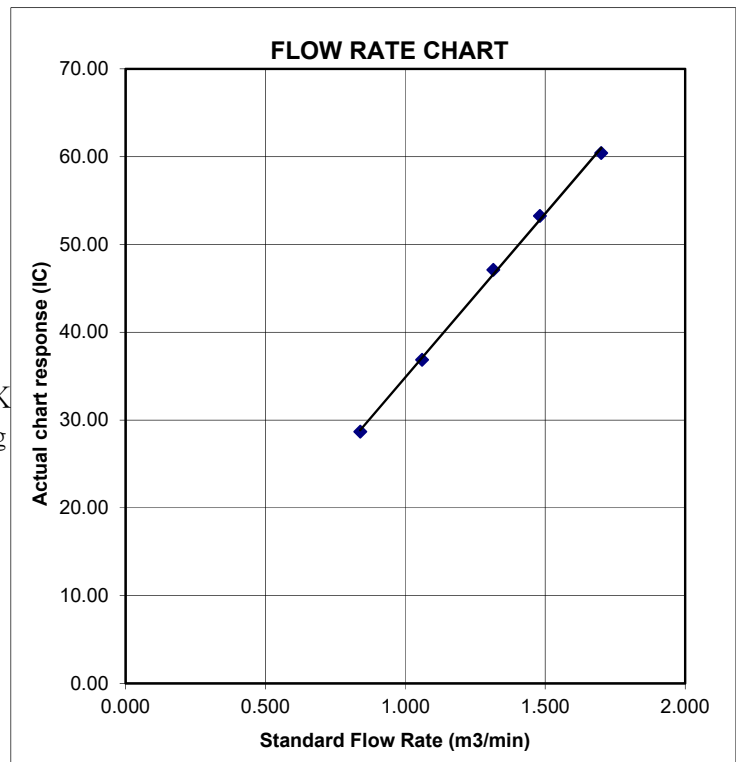
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



Annex D2

24-hour TSP Monitoring Results

Table D2.1 24-hour TSP Monitoring Results at DM1 (During Construction Phase)

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ($\mu\text{g}/\text{m}^3$)
2 Nov 21	13:00	3 Nov 21	13:00	Fine	109
8 Nov 21	8:30	9 Nov 21	8:30	Fine	94
14 Nov 21	13:00	15 Nov 21	13:00	Fine	102
20 Nov 21	8:00	21 Nov 21	8:00	Fine	99
Average					101
Min					94
Max					109

Note:

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

Figure D2.1 Graphical Presentation for 24-hr TSP Monitoring at DM1 (During Construction Phase)

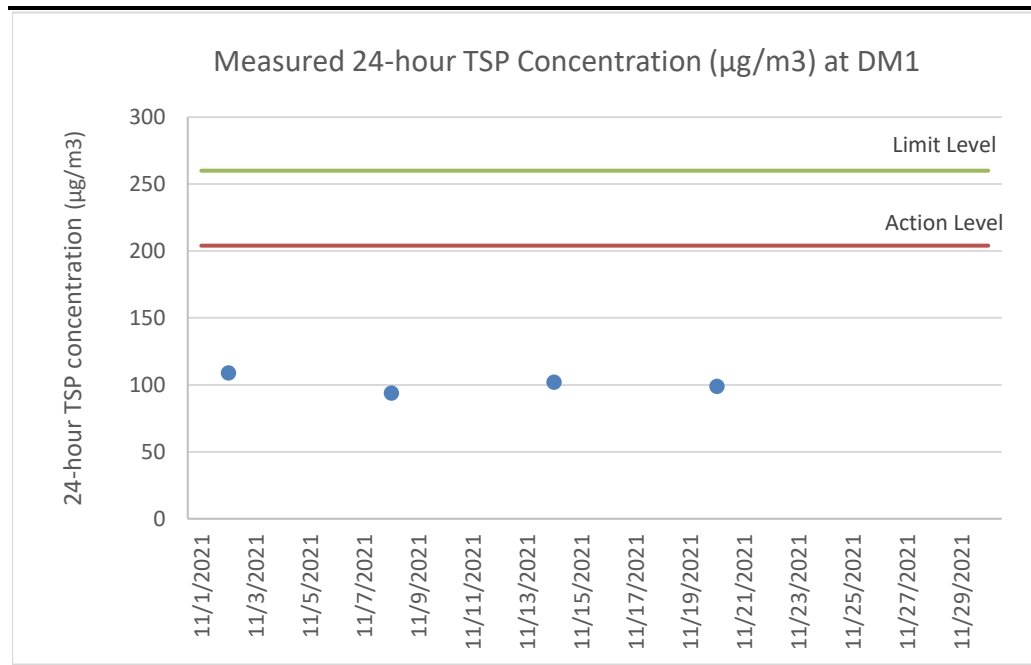


Table D2.2 24-hour TSP Monitoring Results at DM2 (During Construction Phase)

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ($\mu\text{g}/\text{m}^3$)
2 Nov 21	13:00	3 Nov 21	13:00	Fine	97
8 Nov 21	8:35	9 Nov 21	8:35	Fine	86
14 Nov 21	13:00	15 Nov 21	13:00	Fine	90
20 Nov 21	8:00	21 Nov 21	8:00	Fine	89
Average					91
Min					86
Max					97

Note:

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

Figure D2.2 Graphical Presentation for 24-hr TSP Monitoring at DM2 (During Construction Phase)

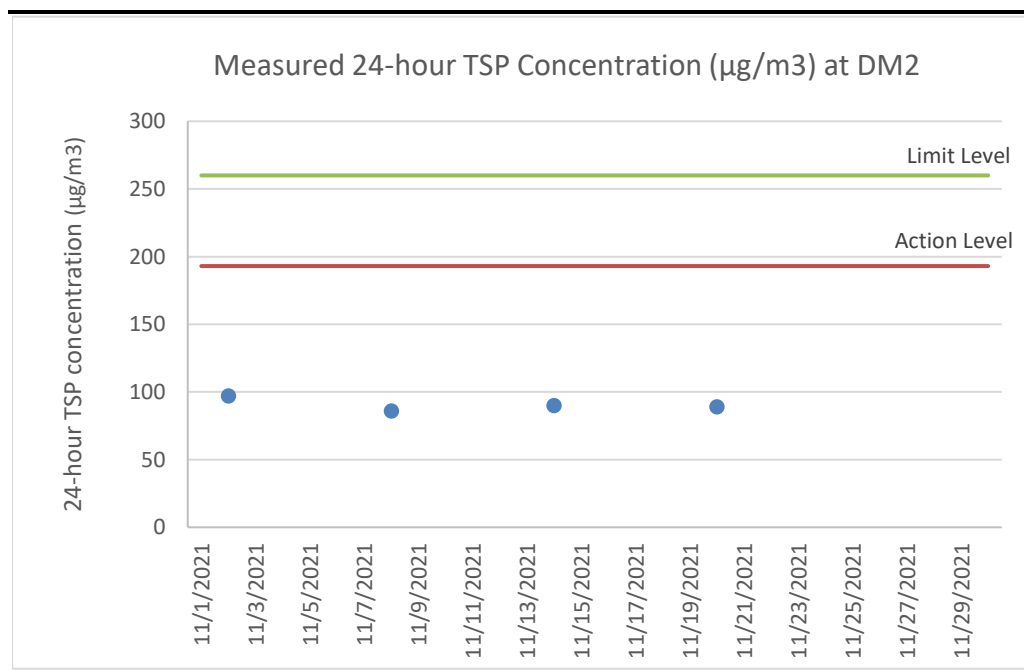


Table D2.3 24-hour TSP Monitoring Results at AM1 (During Operation Phase)

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ($\mu\text{g}/\text{m}^3$)
25 Nov 21	9:00	26 Nov 21	9:00	Sunny	100
					Average 100
					Min 100
					Max 100

Figure D2.3 Graphical Presentation for 24-hr TSP Monitoring at AM1 (During Operation Phase)

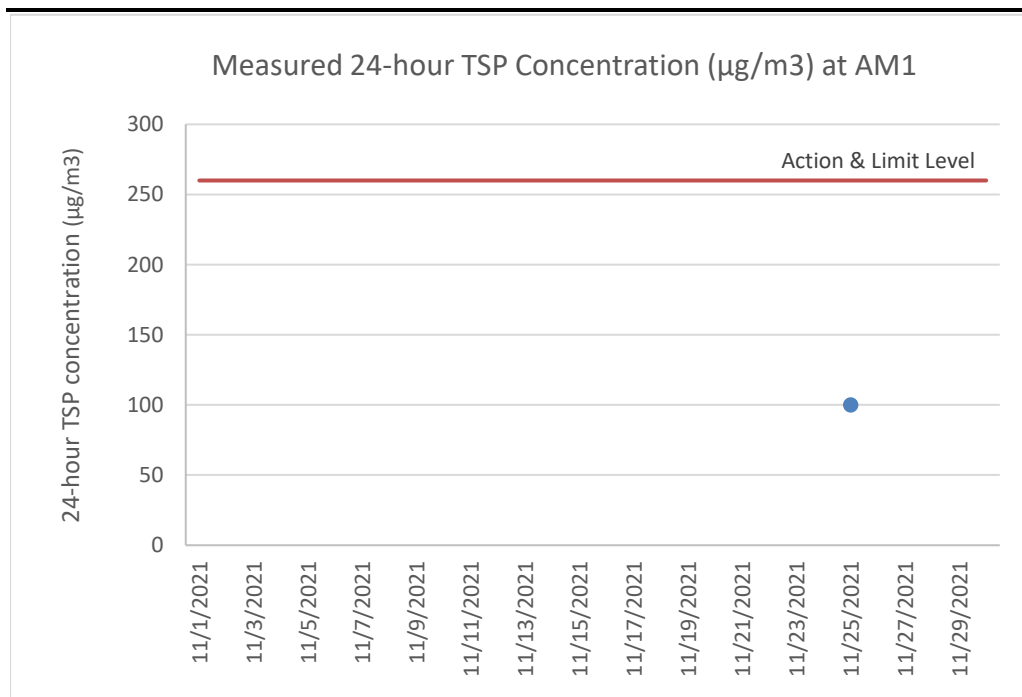


Table D2.4 24-hour TSP Monitoring Results at AM2 (During Operation Phase)

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ($\mu\text{g}/\text{m}^3$)	
25 Nov 21	9:00	26 Nov 21	9:00	Sunny	154	
					Average	154
					Min	154
					Max	154

Figure D2.4 Graphical Presentation for 24-hr TSP Monitoring at AM2 (During Operation Phase)

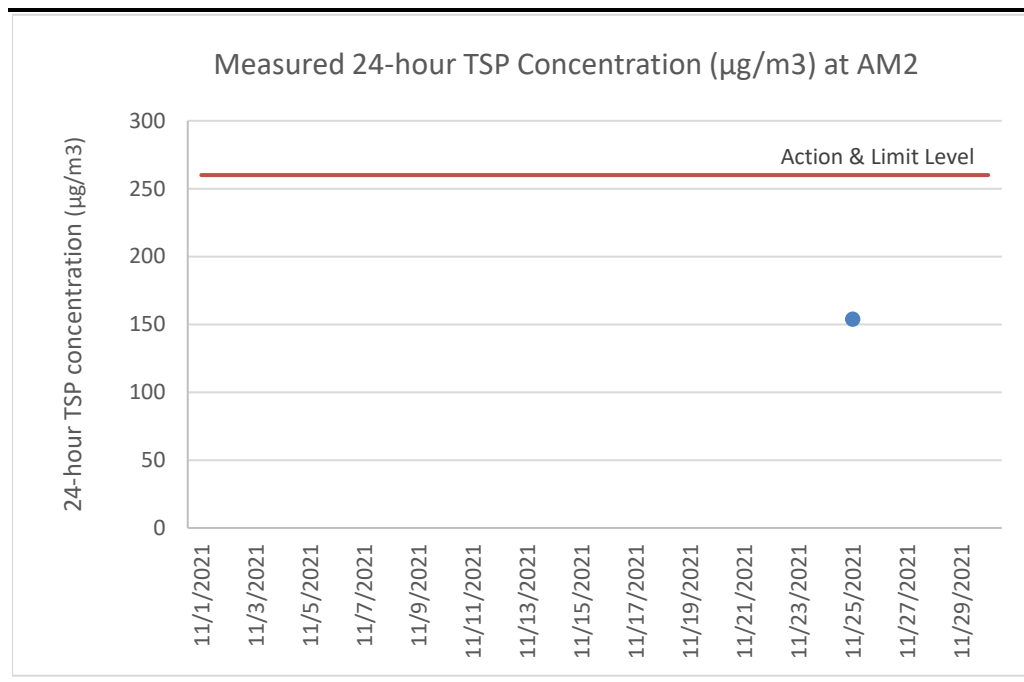


Table D2.5 24-hour TSP Monitoring Results at AM3 (During Operation Phase)

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ($\mu\text{g}/\text{m}^3$)
25 Nov 21	16:30	26 Nov 21	16:30	Sunny	158
				Average	158
				Min	158
				Max	158

Figure D2.5 Graphical Presentation for 24-hr TSP Monitoring at AM3 (During Operation Phase)

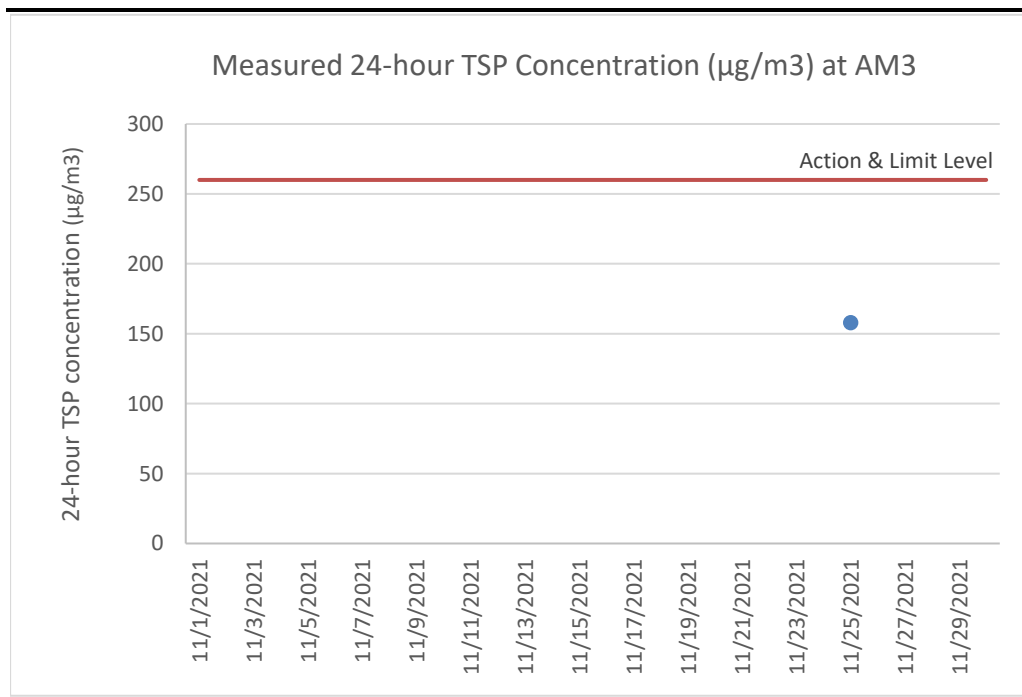
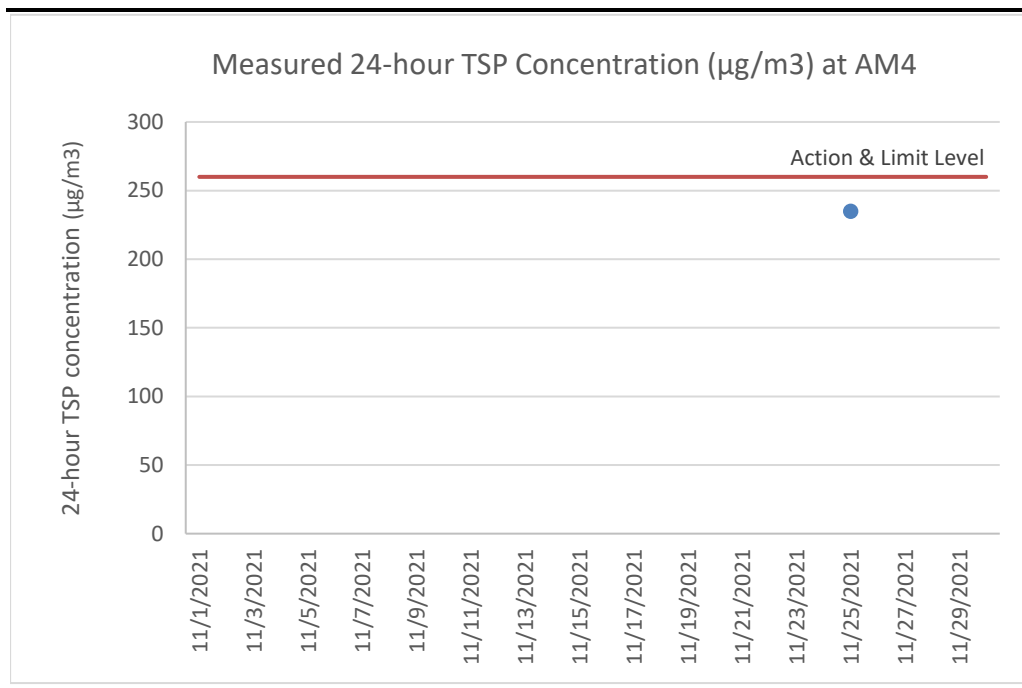


Table D2.6 24-hour TSP Monitoring Results at AM4 (During Operation Phase)

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ($\mu\text{g}/\text{m}^3$)	
25 Nov 21	9:00	26 Nov 21	9:00	Sunny	235	
					Average	235
					Min	235
					Max	235

Figure D2.6 Graphical Presentation for 24-hr TSP Monitoring at AM4 (During Operation Phase)



Annex D3

Event and Action Plan for Dust Monitoring

Annex D3a 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 D3b Event and Action Plan for Air Quality Monitoring During Operation/Restoration Phase

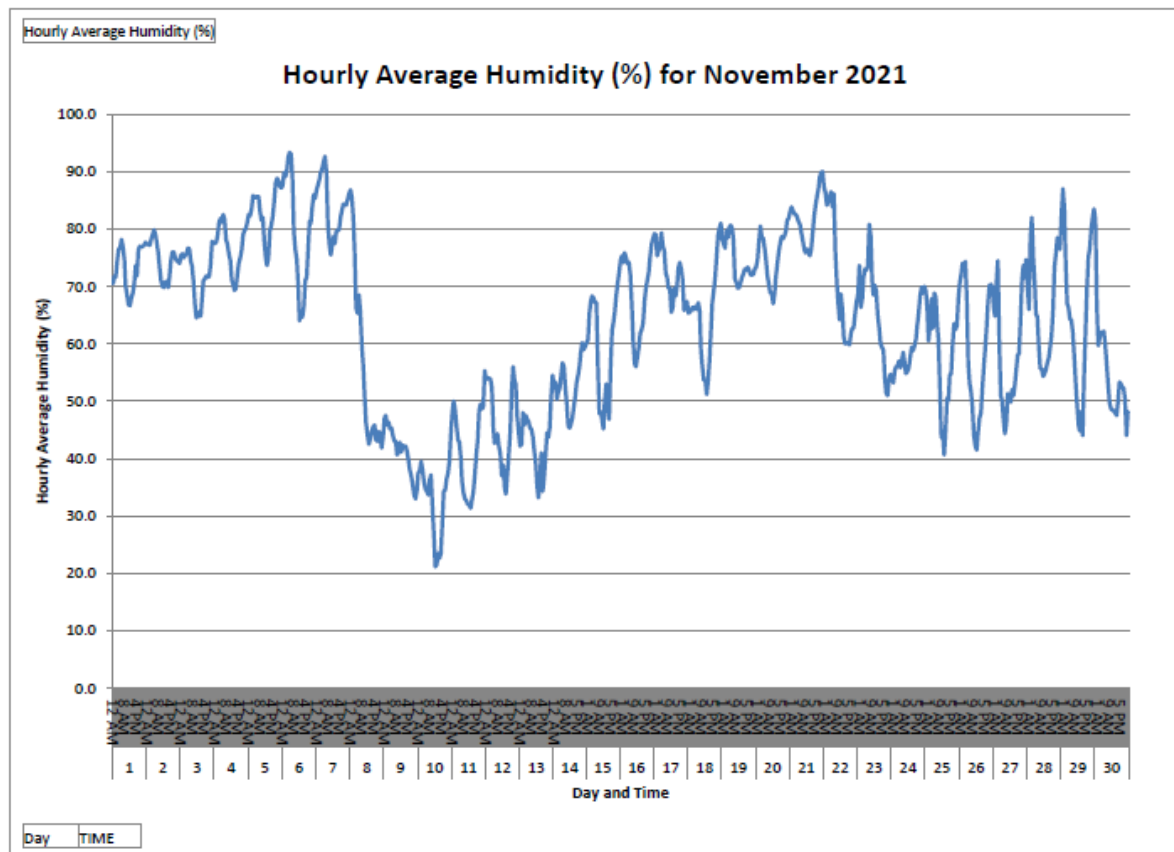
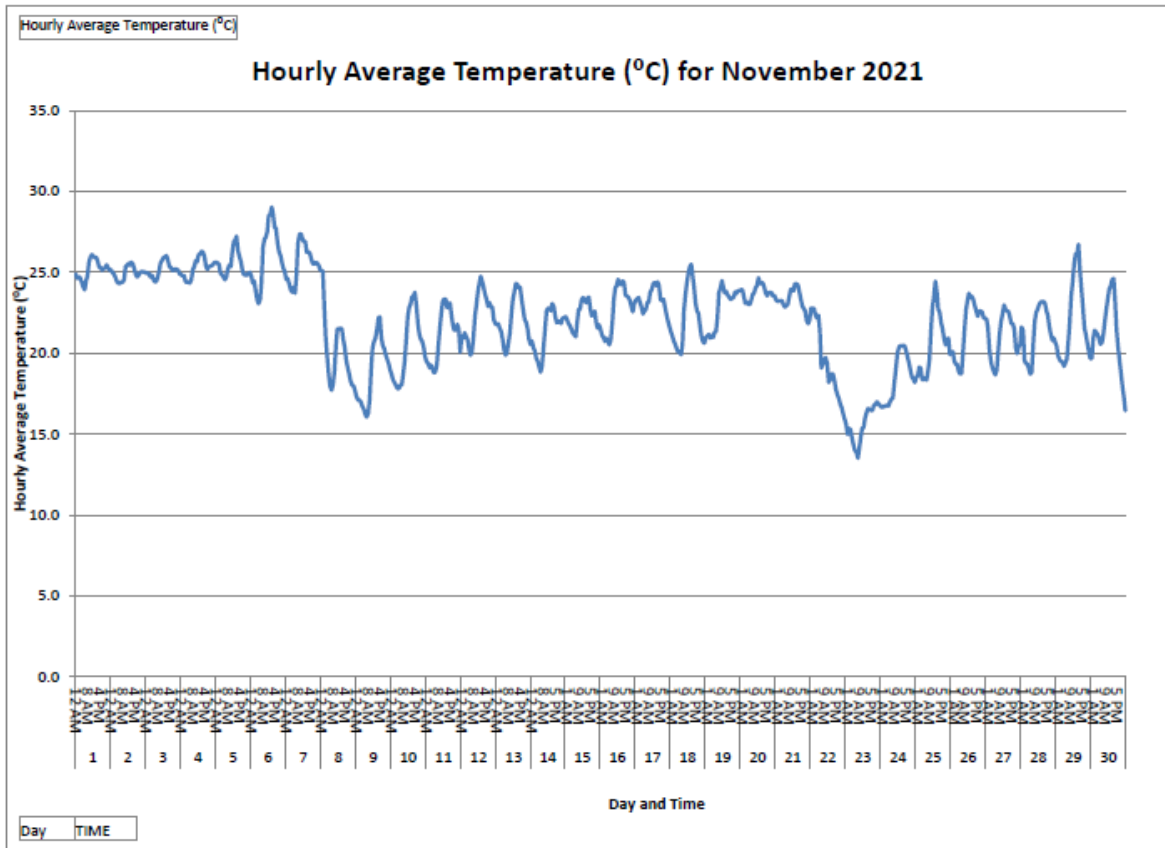
Event	Action		
	ET	IEC	Contractor
Exceedance of Action/Limit Level for dust monitoring	<ul style="list-style-type: none"> Identify the source(s) and investigate the cause(s) of exceedance Prepare the Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority)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

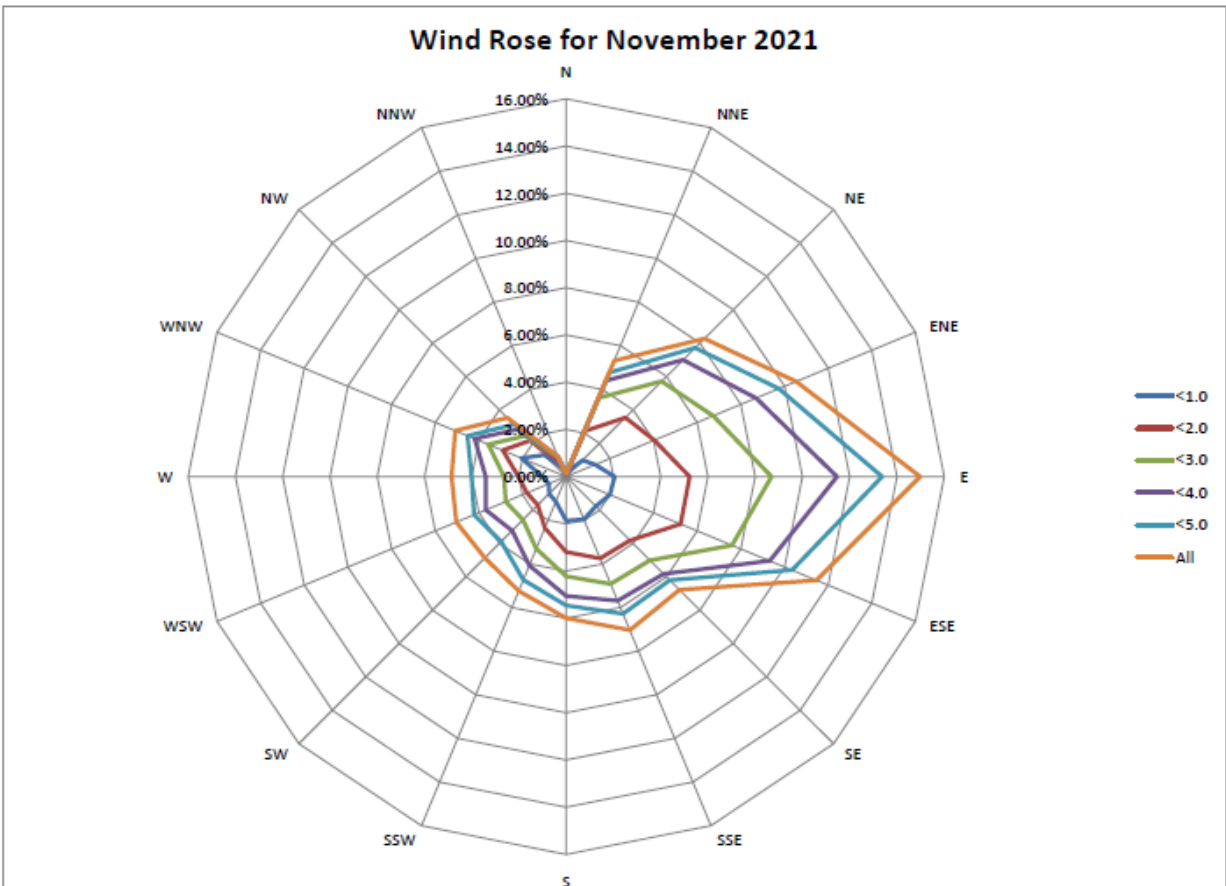
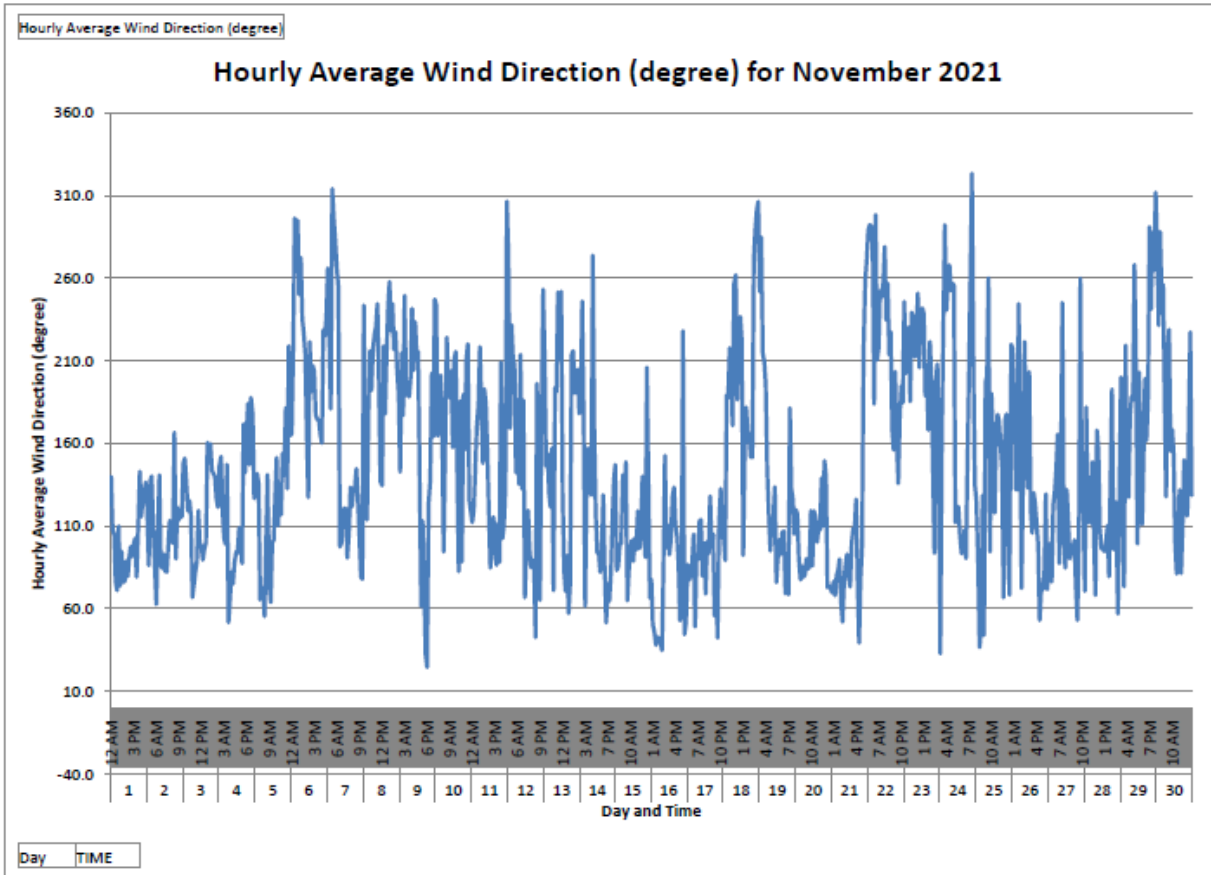
Event	Action		
	ET	IEC	Contractor
Exceedance of Limit Level for odour	<ul style="list-style-type: none"> Identify source(s) and investigate the cause(s) of exceedance or complaint Prepare the odour complaint form or the Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures Ensure remedial measures are properly implemented Assess effectiveness of Contractor's remedial measures and keep the Project Proponent and IEC informed of the results 	<ul style="list-style-type: none"> Verify the Notification of Exceedance Check with Contractor on the operating activities and implementation of odour mitigation measures Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	<ul style="list-style-type: none"> Rectify any unacceptable practice Submit proposals for remedial measures to IEC within 3 working days of notification Implement the agreed proposal or amend working methods as required Resubmit proposals if problem still not under control

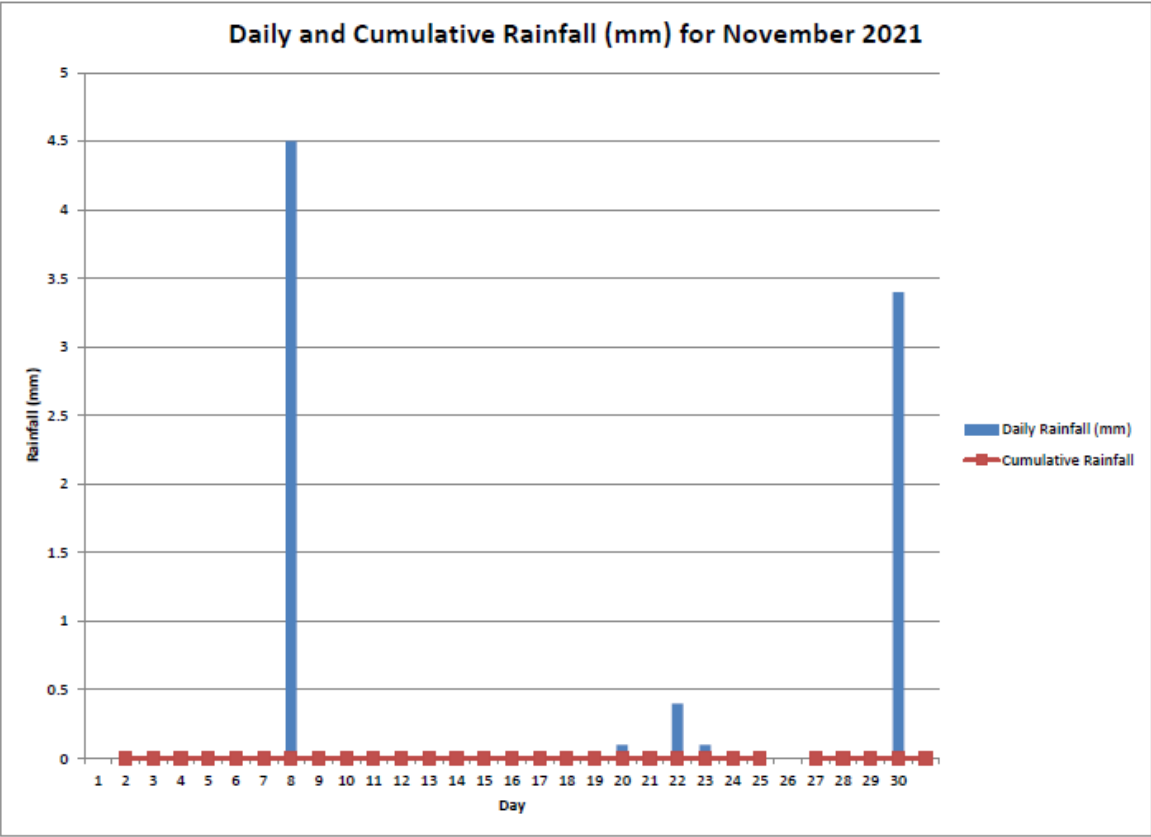
Annex D4

Meteorological Data

Annex D4 Meteorological Data







Annex D5

Certificates of the Qualified Odour Panelist



Certificate for a Qualified Odour Panellist

This is to certify that

LAU MEI TUNG

has participated in Ten (10) sets of individual N-Butanol Screening Test
during 25 October 2021 - 03 November 2021

with Individual Threshold: 41 ppb/v

and

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

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

03 November 2021

Issue Date

03 November 2022

Valid Until


Fung Lim Chee, Richard



Certificate for a Qualified Odour Panellist

This is to certify that

WONG KA HEI

has participated in Ten (10) sets of individual N-Butanol Screening Test
during 25 October 2021 - 03 November 2021

with Individual Threshold: 40 ppb/v

and

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

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

03 November 2021

Issue Date

03 November 2022

Valid Until

Fung Lim Chee, Richard



Certificate for a Qualified Odour Panellist

This is to certify that

WONG HO YU

has participated in Ten (10) sets of individual N-Butanol Screening Test
during 25 October 2021 - 03 November 2021

with Individual Threshold: 56 ppb/v

and

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

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

03 November 2021

Issue Date

03 November 2022

Valid Until


Fung Lim Chee, Richard



TESTING

Certificate for a Qualified Odour Panel Member

Serial No. : P-044

Odour Panel Member : Wong Wan Ning

Date of Screening Test : 12 Nov 2021
15 Nov 2021
17 Nov 2021

Valid Until : 16 May 2022

This is to certify that Miss Wong Wan Ning participated in a set of n-butanol screening tests in our laboratory between 12 Nov 2021 and 17 Nov 2021.

The odour threshold test results of n-butanol in nitrogen gas was found to be in the range of 20 – 80 ppb/v and a standard deviation of $R < 2.3$, which comply with the requirement of the European Standard Method of Air Quality – Determination of Odour Concentration by Dynamic Olfactometry (EN 13725).

The participant is Approved and Authorized as Qualified Odour Panel Member for odour patrol and olfactometry analysis.

Signed for and on behalf of
CMA Industrial Development Foundation Limited

Wu Chun Fai
Assistant Manager – Environmental Division

Date: 17 Nov 2021

Certificate for a Qualified Odour Panel Member

Serial No. : P-043

Odour Panel Member : Chan Kam Hon

Date of Screening Test : 12 Nov 2021
15 Nov 2021
17 Nov 2021

Valid Until : 16 May 2022

This is to certify that Mr. Chan Kam Hon participated in a set of n-butanol screening tests in our laboratory between 12 Nov 2021 and 17 Nov 2021.

The odour threshold test results of n-butanol in nitrogen gas was found to be in the range of 20 – 80 ppb/v and a standard deviation of $R < 2.3$, which comply with the requirement of the European Standard Method of Air Quality – Determination of Odour Concentration by Dynamic Olfactometry (EN 13725).

The participant is Approved and Authorized as Qualified Odour Panel Member for odour patrol and olfactometry analysis.

Signed for and on behalf of
CMA Industrial Development Foundation Limited



Wu Chun Fai
Assistant Manager – Environmental Division

Date: 17 Nov 2021

Certificate for a Qualified Odour Panel Member

Serial No. : P-042

Odour Panel Member : Ng Tung Ching

Date of Screening Test : 12 Nov 2021
15 Nov 2021
17 Nov 2021

Valid Until : 16 May 2022

This is to certify that Mr. Ng Tung Ching participated in a set of n-butanol screening tests in our laboratory between 12 Nov 2021 and 17 Nov 2021.

The odour threshold test results of n-butanol in nitrogen gas was found to be in the range of 20 – 80 ppb/v and a standard deviation of $R < 2.3$, which comply with the requirement of the European Standard Method of Air Quality – Determination of Odour Concentration by Dynamic Olfactometry (EN 13725).

The participant is Approved and Authorized as Qualified Odour Panel Member for odour patrol and olfactometry analysis.

Signed for and on behalf of
CMA Industrial Development Foundation Limited



Wu Chun Fai
Assistant Manager – Environmental Division

Date: 17 Nov 2021



Certificate for a Qualified Odour Panellist

This is to certify that

Poon Kwong Lun

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

during 12 June 2020 to 26 July 2021

with Individual Threshold: 36 ppb/v; Standard Deviation: 1.14

and

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

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

26 July 2021

Issue Date

26 July 2022

Valid Until

Fung Lim Chee, Richard



Certificate for a Qualified Odour Panellist

This is to certify that

Anthony Kwan

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

during 30 April 2021 to 23 July 2021

with Individual Threshold: 44 ppb/v; Standard Deviation: 1.49

and

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

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

23 July 2021

Issue Date

23 July 2022

Valid Until

Fung Lim Chee, Richard



Certificate for a Qualified Odour Panellist

This is to certify that

Wong Hei Wang

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

during 3 November 2020 to 23 July 2021

with Individual Threshold: 50 ppb/v; Standard Deviation: 1.32

and

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

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

23 July 2021

Issue Date

23 July 2022

Valid Until

Fung Lim Chee, Richard



Certificate for a Qualified Odour Panellist

This is to certify that
Ho Tsz Kin
has participated in Ten (10) sets of individual n-Butanol Screening Tests
during 30 April 2021 to 23 July 2021
with Individual Threshold: 40 ppb/v; Standard Deviation: 1.29

and

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

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

23 July 2021
Issue Date

23 July 2022
Valid Until

Fung Lim Chee, Richard



Certificate for a Qualified Odour Panellist

This is to certify that

Choi Wai Yiu

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

during 08 April 2021 to 14 April 2021

with Individual Threshold: 46 ppb/v; Standard Deviation: 1.36

and

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

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

14 April 2021

Issue Date

14 April 2022

Valid Until

Fung Lim Chee, Richard



Certificate for a Qualified Odour Panellist

This is to certify that

Chan Wai Hung

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

during 19 June 2020 to 17 July 2021

with Individual Threshold: 47 ppb/v; Standard Deviation: 1.22

and

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

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

17 July 2021

Issue Date

17 July 2022

Valid Until

Fung Lim Chee, Richard



Certificate for a Qualified Odour Panellist

This is to certify that

Cheung Wai Hung

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

during 23 September 2020 to 17 July 2021

with Individual Threshold: 43 ppb/v; Standard Deviation: 1.29

and

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

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

17 July 2021

Issue Date

17 July 2022

Valid Until

Fung Lim Chee, Richard

Annex D6

Odour Monitoring Results

Table D6.1 Odour Monitoring Results

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

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

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

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

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

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

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

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

Annex E

Noise

Annex E1

Calibration Certificates for Noise Monitoring Equipment



Certificate of Calibration 校正證書

Certificate No. : C214363
證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC21-1345) Date of Receipt / 收件日期 : 8 July 2021
Description / 儀器名稱 : Integrating Sound Level Meter (EQ010)
Manufacturer / 製造商 : Brüel & Kjær
Model No. / 型號 : 2238
Serial No. / 編號 : 2285721
Supplied By / 委託者 : Action-United Environmental Services and Consulting
Unit A, 20/F., Gold King Industrial Building,
35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

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

TEST SPECIFICATIONS / 測試規範

Calibration check


DATE OF TEST / 測試日期 : 24 July 2021


TEST RESULTS / 測試結果

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

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

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

Tested By : 
測試 : _____
K P Cheuk
Project Engineer

Certified By : 
核證 : _____
K C Lee
Engineer

Date of Issue : 26 July 2021
簽發日期

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

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

Certificate of Calibration

校正證書

Certificate No. : C214363
證書編號

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

Equipment ID	Description	Certificate No.
CL280	40 MHz Arbitrary Waveform Generator	C210084
CL281	Multifunction Acoustic Calibrator	AV210017

- Test procedure : MA101N.

- Results :

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

6.1.1.1 Before Self-calibration

UUT Setting				Applied Value		UUT Reading (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	
50 - 130	L _{AFP}	A	F	94.00	1	94.1

6.1.1.2 After Self-calibration

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
50 - 130	L _{AFP}	A	F	94.00	1	94.0	± 0.7

6.1.2 Linearity

UUT Setting				Applied Value		UUT Reading (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	
50 - 130	L _{AFP}	A	F	94.00	1	94.0 (Ref.)
				104.00		104.0
				114.00		113.9

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

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

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Certificate of Calibration

校正證書

Certificate No. : C214363
證書編號

6.2 Time Weighting

6.2.1 Continuous Signal

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
50 - 130	L _{AFP}	A	F	94.00	1	94.0	Ref.
	L _{ASP}		S			94.0	± 0.1
	L _{AIP}		I			94.0	± 0.1

6.2.2 Tone Burst Signal (2 kHz)

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Burst Duration		
30 - 110	L _{AFP}	A	F	106.0	Continuous	106.0	Ref.
	L _{AFMax}				200 ms	105.1	-1.0 ± 1.0
	L _{ASP}	S	Continuous		106.0	Ref.	
	L _{ASMax}		500 ms		102.1	-4.1 ± 1.0	

6.3 Frequency Weighting

6.3.1 A-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
50 - 130	L _{AFP}	A	F	94.00	31.5 Hz	54.7	-39.4 ± 1.5
					63 Hz	67.8	-26.2 ± 1.5
					125 Hz	77.8	-16.1 ± 1.0
					250 Hz	85.3	-8.6 ± 1.0
					500 Hz	90.7	-3.2 ± 1.0
					1 kHz	94.0	Ref.
					2 kHz	95.2	+1.2 ± 1.0
					4 kHz	95.0	+1.0 ± 1.0
					8 kHz	92.8	-1.1 (+1.5 ; -3.0)
					12.5 kHz	89.7	-4.3 (+3.0 ; -6.0)

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

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Certificate of Calibration

校正證書

Certificate No. : C214363
證書編號

6.3.2 C-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
50 - 130	L _{CFP}	C	F	94.00	31.5 Hz	91.1	-3.0 ± 1.5
					63 Hz	93.2	-0.8 ± 1.5
					125 Hz	93.8	-0.2 ± 1.0
					250 Hz	94.0	0.0 ± 1.0
					500 Hz	94.0	0.0 ± 1.0
					1 kHz	94.0	Ref.
					2 kHz	93.8	-0.2 ± 1.0
					4 kHz	93.2	-0.8 ± 1.0
					8 kHz	90.9	-3.0 (+1.5 ; -3.0)
					12.5 kHz	87.8	-6.2 (+3.0 ; -6.0)

6.4 Time Averaging

UUT Setting				Applied Value					UUT Reading (dB)	IEC 60804 Type 1 Spec. (dB)	
Range (dB)	Parameter	Frequency Weighting	Integrating Time	Frequency (kHz)	Burst Duration (ms)	Burst Duty Factor	Burst Level (dB)	Equivalent Level (dB)			
30 - 110	L _{Aeq}	A	10 sec.	4	1	1/10	110.0	100	100.0	± 0.5	
								1/10 ²	90	90.2	± 0.5
			60 sec.					1/10 ³	80	79.9	± 1.0
			5 min.					1/10 ⁴	70	69.8	± 1.0

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

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

- Uncertainties of Applied Value :

94 dB : 31.5 Hz - 125 Hz	: ± 0.35 dB
250 Hz - 500 Hz	: ± 0.30 dB
1 kHz	: ± 0.20 dB
2 kHz - 4 kHz	: ± 0.35 dB
8 kHz	: ± 0.45 dB
12.5 kHz	: ± 0.70 dB
104 dB : 1 kHz	: ± 0.10 dB (Ref. 94 dB)
114 dB : 1 kHz	: ± 0.10 dB (Ref. 94 dB)
Burst equivalent level	: ± 0.2 dB (Ref. 110 dB continuous sound level)

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

Note :

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

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

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

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Certificate of Calibration 校正證書

Certificate No. : C210403
證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC20-1324) Date of Receipt / 收件日期 : 19 January 2021
Description / 儀器名稱 : Sound Level Meter (EQ067)
Manufacturer / 製造商 : Rion
Model No. / 型號 : NL-31
Serial No. / 編號 : 00410221
Supplied By / 委託者 : Action-United Environmental Services and Consulting
Unit A, 20/F., Gold King Industrial Building,
35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 : $(23 \pm 2)^{\circ}\text{C}$ Relative Humidity / 相對濕度 : $(50 \pm 25)\%$
Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check


DATE OF TEST / 測試日期 : 21 January 2021


TEST RESULTS / 測試結果

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

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

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

Tested By : 
測試 : K P Cheuk
Assistant Engineer

Certified By : 
核證 : K C Lee
Engineer

Date of Issue : 21 January 2021
簽發日期

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

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Certificate of Calibration

校正證書

Certificate No. : C210403

證書編號

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

Equipment ID	Description	Certificate No.
CL280	40 MHz Arbitrary Waveform Generator	C210084
CL281	Multifunction Acoustic Calibrator	CDK1806821

5. Test procedure : MA101N.

6. Results :

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
30 - 120	L _A	A	Fast	94.00	1	94.0	± 1.1

6.1.2 Linearity

UUT Setting				Applied Value		UUT Reading (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	
30 - 120	L _A	A	Fast	94.00	1	94.0 (Ref.)
				104.00		104.0
				114.00		114.0

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

6.2 Time Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
30 - 120	L _A	A	Fast	94.00	1	94.0	Ref.
			Slow			93.9	± 0.3

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

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Certificate of Calibration

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Certificate No. : C210403

證書編號

6.3 Frequency Weighting

6.3.1 A-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
30 - 120	L _A	A	Fast	94.00	63 Hz	67.7	-26.2 ± 1.5
					125 Hz	77.8	-16.1 ± 1.5
					250 Hz	85.3	-8.6 ± 1.4
					500 Hz	90.7	-3.2 ± 1.4
					1 kHz	94.0	Ref.
					2 kHz	95.2	+1.2 ± 1.6
					4 kHz	95.1	+1.0 ± 1.6
					8 kHz	93.0	-1.1 (+2.1 ; -3.1)
					12.5 kHz	90.1	-4.3 (+3.0 ; -6.0)

6.3.2 C-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
30 - 120	L _C	C	Fast	94.00	63 Hz	93.1	-0.8 ± 1.5
					125 Hz	93.8	-0.2 ± 1.5
					250 Hz	93.9	0.0 ± 1.4
					500 Hz	94.0	0.0 ± 1.4
					1 kHz	94.0	Ref.
					2 kHz	93.9	-0.2 ± 1.6
					4 kHz	93.3	-0.8 ± 1.6
					8 kHz	91.1	-3.0 (+2.1 ; -3.1)
					12.5 kHz	88.3	-6.2 (+3.0 ; -6.0)

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

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輝創工程有限公司

Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No. : C210403

證書編號

Remarks : - UUT Microphone Model No. : UC-53A & S/N : 322551

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value :

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

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

Note :

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

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

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

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Sun Creation Engineering Limited – Calibration & Testing Laboratory

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輝創工程有限公司 - 校正及檢測實驗室

c/o 香港新界屯門興安里一號四樓

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Fax/傳真: (852) 2744 8986

E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com



Certificate of Calibration 校正證書

Certificate No. : C215419
證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC21-1345) Date of Receipt / 收件日期 : 26 August 2021
Description / 儀器名稱 : Sound Calibrator (EQ086)
Manufacturer / 製造商 : Rion
Model No. / 型號 : NC-74
Serial No. / 編號 : 34657230
Supplied By / 委託者 : Action-United Environmental Services and Consulting
Unit A, 20/F., Gold King Industrial Building,
35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 : $(23 \pm 2)^{\circ}\text{C}$ Relative Humidity / 相對濕度 : $(50 \pm 25)\%$
Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 10 September 2021

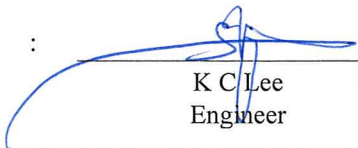
TEST RESULTS / 測試結果

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

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

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

Tested By : 
測試 : _____
K P Cheuk
Project Engineer

Certified By : 
核證 : _____
K C Lee
Engineer

Date of Issue : 13 September 2021
簽發日期

The test equipment used for calibration is traceable to the National Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.
本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。

Certificate of Calibration

校正證書

Certificate No. : C215419
證書編號

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

<u>Equipment ID</u>	<u>Description</u>	<u>Certificate No.</u>
CL130	Universal Counter	C213954
CL281	Multifunction Acoustic Calibrator	AV210017
TST150A	Measuring Amplifier	C201309

- Test procedure : MA100N.

- Results :

5.1 Sound Level Accuracy

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

5.2 Frequency Accuracy

UUT Nominal Value (kHz)	Measured Value (kHz)	Mfr's Spec.	Uncertainty of Measured Value (Hz)
1	1.002	1 kHz ± 1 %	± 1

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

Note :

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

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

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

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

Certificate of Calibration

校正證書

Certificate No. : C210388
證書編號

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

<u>Equipment ID</u>	<u>Description</u>	<u>Certificate No.</u>
CL130	Universal Counter	C203952
CL281	Multifunction Acoustic Calibrator	CDK1806821
TST150A	Measuring Amplifier	C201309

- Test procedure : MA100N.

- Results :

5.1 Sound Level Accuracy

UUT Nominal Value	Measured Value (dB)	Mfr's Spec. (dB)	Uncertainty of Measured Value (dB)
94 dB, 1 kHz	94.0	± 0.25	± 0.2

5.2 Frequency Accuracy

UUT Nominal Value (kHz)	Measured Value (kHz)	Mfr's Spec.	Uncertainty of Measured Value (Hz)
1	1.000 0	1 kHz ± 0.1 %	± 0.1

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

Note :

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

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

Annex E2

Noise Monitoring Results

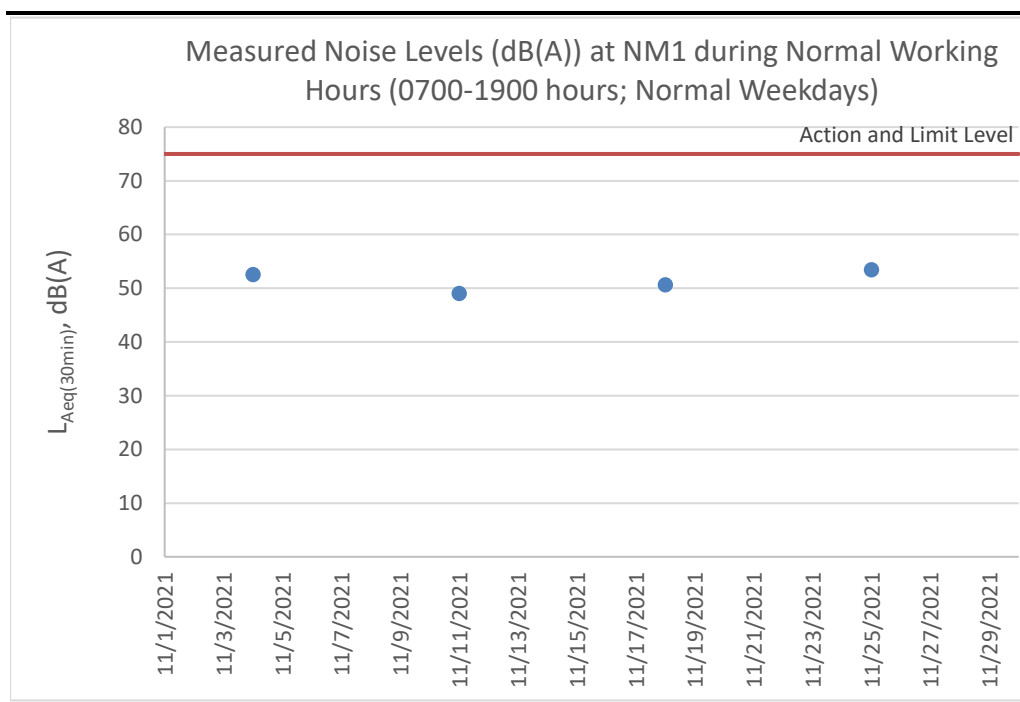
Table E2.1 Measured Noise Levels (dB(A)) at NM1 during Normal Working Hours (0700-1900 hours; Normal Weekdays)

Date	Start Time	Finish Time	Weather	L ₁₀ (30min)	L ₉₀ (30min)	L _{eq} (30min)
4 Nov 21	14:33	15:03	Sunny	53.5	48.0	52.5
11 Nov 21	15:08	15:38	Sunny	50.5	46.1	49.0
18 Nov 21	14:40	15:10	Sunny	52.5	46.3	50.6
25 Nov 21	14:49	15:19	Sunny	54.9	50.1	53.4
Average						51.4
Min						49.0
Max						53.4

Note:

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

Figure E2.1 Graphical Presentation for Noise Monitoring at NM1



Annex E3

Event and Action Plan for Noise Monitoring

Annex E3 *Event and Action Plan for Construction and Operational Noise Monitoring*

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

Calibration Certificates for
Surface Water Quality
Monitoring Equipment



REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT:	MR BEN TAM	WORK ORDER:	HK2136941
CLIENT:	ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING		
ADDRESS:	RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG KONG	SUB-BATCH:	0
		LABORATORY:	HONG KONG
		DATE RECEIVED:	09-Sep-2021
		DATE OF ISSUE:	15-Sep-2021

SPECIFIC COMMENTS

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

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

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

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

Equipment Type:	Multifunctional Meter
Service Nature:	Performance Check
Scope:	Conductivity, Dissolved Oxygen, pH Value, Turbidity, Salinity and Temperature
Brand Name/ Model No.:	[YSI]/ [Professional DSS]
Serial No./ Equipment No.:	[20]101862/ 15H103928/ [EQW018]
Date of Calibration:	14-September-2021

GENERAL COMMENTS

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

Ms. Lin Wai Yu, Iris
Assistant Manager - Inorganic

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



WORK ORDER: HK2136941
SUB-BATCH: 0
DATE OF ISSUE: 15-Sep-2021
CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter
Brand Name/ Model No.: [YSI]/ [Professional DSS]
Serial No./ Equipment No.: [20J101862/ 15H103928]/ [EQW018]
Date of Calibration: 14-September-2021 **Date of Next Calibration:** 14-December-2021

PARAMETERS:

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

Expected Reading (µS/cm)	Displayed Reading (µS/cm)	Tolerance (%)
146.9	153.8	+4.7
6667	6903	+3.5
12890	13790	+7.0
58670	61979	+5.6
	Tolerance Limit (%)	±10.0

Dissolved Oxygen Method Ref: APHA (21st edition), 4500O: G

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
3.76	3.62	-0.14
5.31	5.36	+0.05
7.66	7.74	+0.08
	Tolerance Limit (mg/L)	±0.20

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

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	3.92	-0.08
7.0	6.96	-0.04
10.0	9.98	-0.02
	Tolerance Limit (pH unit)	±0.20

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

Ms. Lin Wai Yu, Iris
 Assistant Manager - Inorganic

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



WORK ORDER: HK2136941
SUB-BATCH: 0
DATE OF ISSUE: 15-Sep-2021
CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter
Brand Name/ Model No.: [YSI]/ [Professional DSS]
Serial No./ Equipment No.: [20J101862/ 15H103928]/ [EQW018]
Date of Calibration: 14-September-2021 **Date of Next Calibration:** 14-December-2021

PARAMETERS:

Turbidity Method Ref: APHA (21st edition), 2130B

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0	0.78	--
4	4.09	+2.3
40	39.37	-1.6
80	78.96	-1.3
400	394.01	-1.5
800	787.92	-1.5
Tolerance Limit (%)		±10.0

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

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.00	--
10	10.06	+0.6
20	20.24	+1.2
30	29.53	-1.6
Tolerance Limit (%)		±10.0

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

Ms. Lin Wai Yu, Iris
 Assistant Manager - Inorganic

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



WORK ORDER: HK2136941
SUB-BATCH: 0
DATE OF ISSUE: 15-Sep-2021
CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter
Brand Name/ Model No.: [YSI]/ [Professional DSS]
Serial No./ Equipment No.: [20J101862/ 15H103928]/ [EQW018]
Date of Calibration: 14-September-2021 Date of Next Calibration: 14-December-2021

PARAMETERS:

Temperature Method Ref: Section 6 of International Accreditation New Zealand Technical Guide No. 3 Second edition March 2008: Working Thermometer Calibration Procedure.

Expected Reading (°C)	Displayed Reading (°C)	Tolerance (°C)
10.5	10.8	+0.3
21.0	21.4	+0.4
39.5	39.3	-0.2
	Tolerance Limit (°C)	±2.0

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

Ms. Lin Wai Yu, Iris
Assistant Manager - Inorganic

Annex F2

Surface Water Quality Monitoring Results

Table F2.1 Surface Water Quality Monitoring Results at DP4T (During Construction Phase)

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (oC)	Dissolved Oxygen (DO) (mg/L)	pH	Suspended Solids (SS) (mg/L)	Remarks
4 Nov 21	14:18	Sunny	Unable to collect water sample due to insufficient flow						
11 Nov 21	14:18	Sunny	Light yellow	Semi clear	19.7	9.19	8.32	8.6	-
11 Nov 21	14:38	Sunny	Light yellow	Semi clear	19.3	9.21	7.96	8.7	DP4T (Duplicate)
18 Nov 21	15:20	Sunny	Unable to collect water sample due to insufficient flow						
					Average	9.20	8.14	8.7	-
					Min	9.19	7.96	8.6	-
					Max	9.21	8.32	8.7	-
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 F2.2 Surface Water Quality Monitoring Results at DP4T (During Operation Phase)

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (oC)	Ammoniacal-nitrogen (mg/L)	COD	Suspended Solids (SS) (mg/L)	Remarks
25 Nov 21	15:33	Sunny	Unable to collect water sample due to insufficient flow						
					Average	-	-	-	-
					Min	-	-	-	-
					Max	-	-	-	-
Notes: DP4 was temporary relocated to DP4 (Future, temporary) (i.e. DP4T) as an interim discharge point from the monitoring event on 16 May 2019.									

Table F2.3 Surface Water Quality Monitoring Results at DP6 (During Construction Phase)

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (oC)	Dissolved Oxygen (DO) (mg/L)	pH	Suspended Solids (SS) (mg/L)	Remarks	
4 Nov 21	14:00	Sunny		Unable to collect water sample due to insufficient flow						-
11 Nov 21	14:10	Sunny		Unable to collect water sample due to insufficient flow						-
18 Nov 21	15:16	Sunny		Unable to collect water sample due to insufficient flow						-
					Average	-	-	-	-	
					Min	-	-	-	-	
					Max	-	-	-	-	

Table F2.4 Surface Water Quality Monitoring Results at DP6 (During Operation Phase)

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (oC)	Ammoniacal-nitrogen (mg/L)	COD	Suspended Solids (SS) (mg/L)	Remarks	
25 Nov 21	15:17	Sunny		Unable to collect water sample due to insufficient flow						-
					Average	-	-	-	-	
					Min	-	-	-	-	
					Max	-	-	-	-	

Figure F2.1 Graphical Presentation for Surface Water Quality Monitoring (DO) (During Construction Phase)

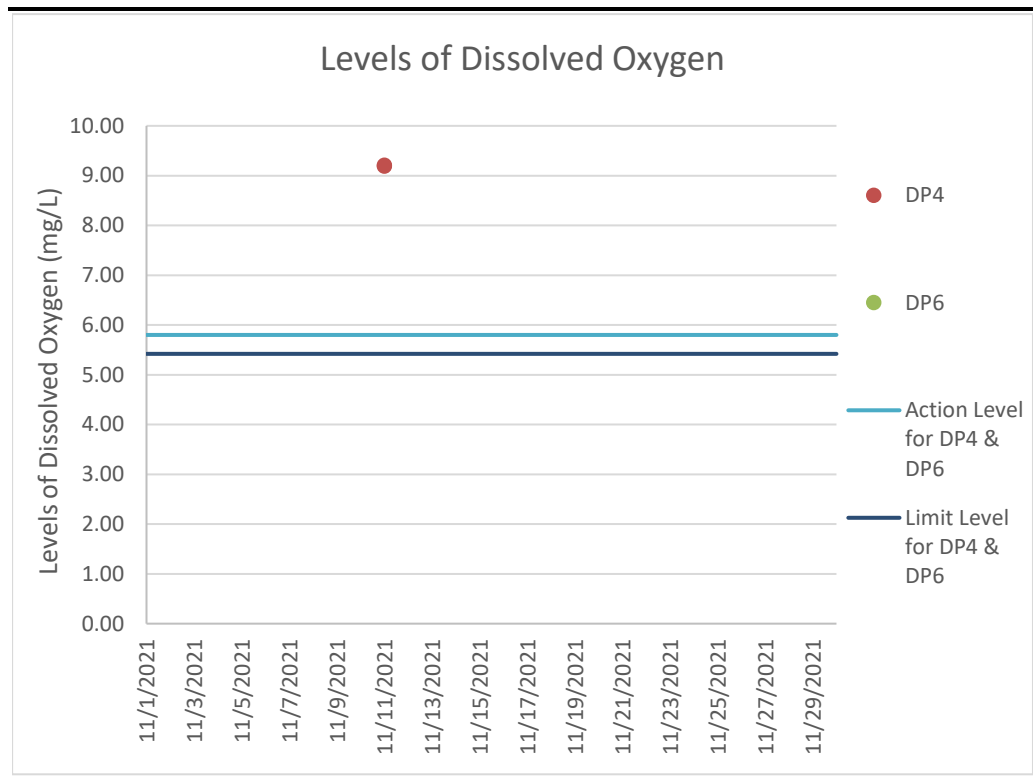


Figure F2.2 Graphical Presentation for Surface Water Quality Monitoring (pH) (During Construction Phase)

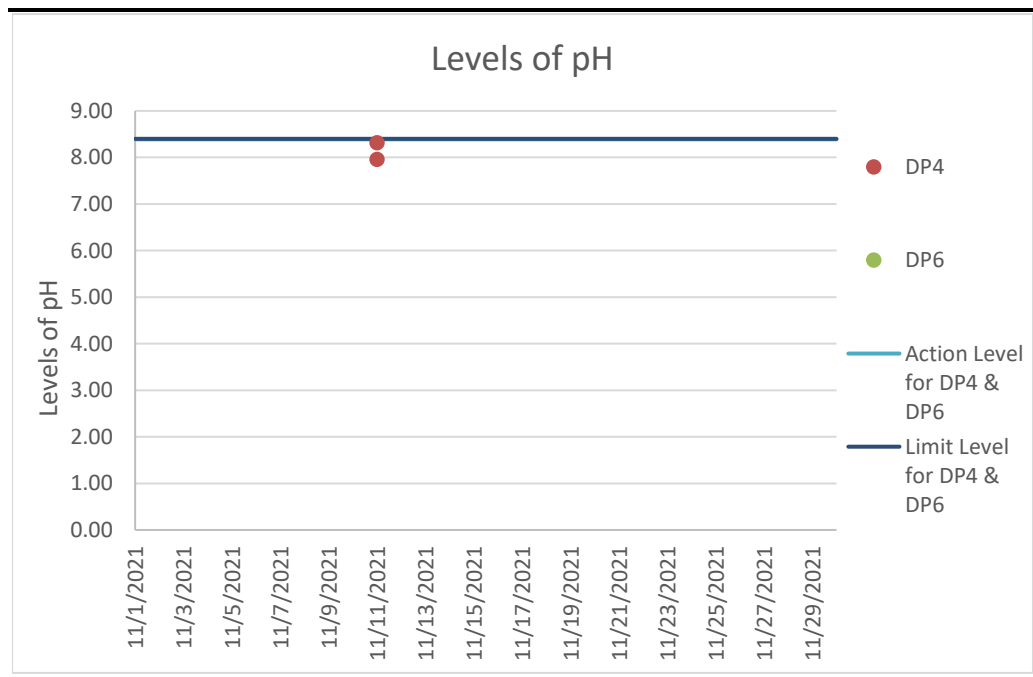
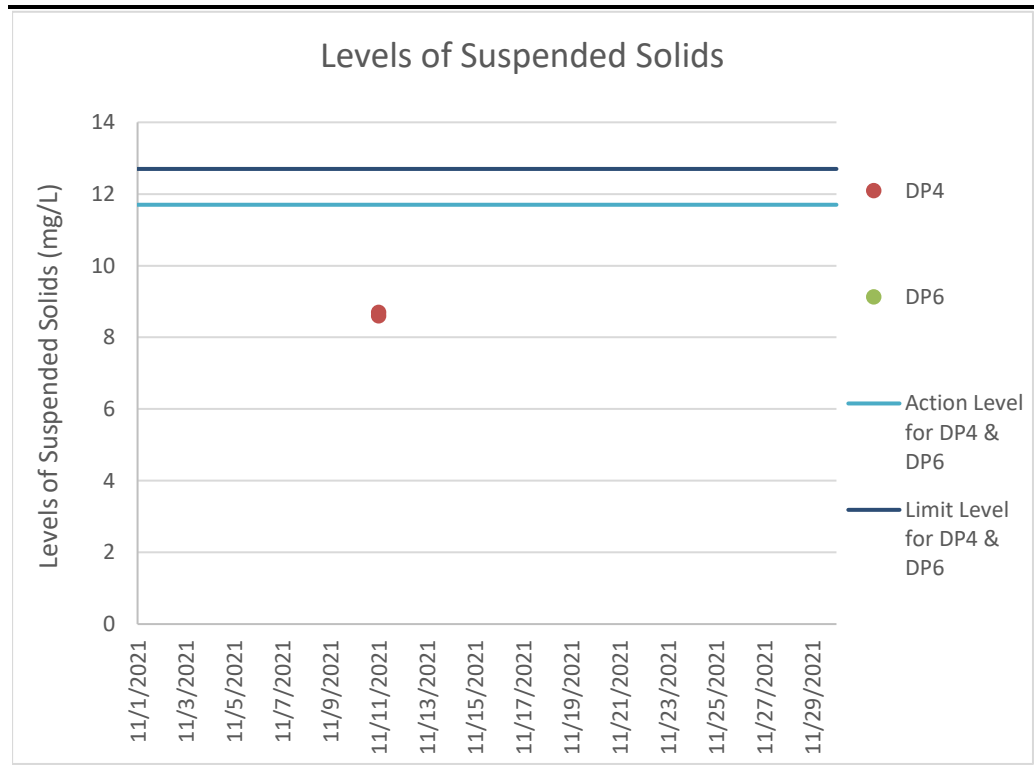


Figure F2.3 Graphical Presentation for Surface Water Quality Monitoring (SS) (During Construction Phase)



Annex F3

Event and Action Plan for Surface Water Quality Monitoring

Annex F3a 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 F3b *Event and Action Plan for Water Quality Monitoring During Operation/Restoration Phase*

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

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

Annex F4

Calibration Certificates for Effluent Quality Monitoring Equipment



REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT:	MR IVAN LEUNG	WORK ORDER:	HK2142558
CLIENT:	ALS TECHNICHEM (HK) PTY LTD		
ADDRESS:	11/F., CHUNG SHUN KNITTING CENTRE, 1-3 WING YIP STREET, KWAI CHUNG, N.T.	SUB-BATCH:	0
		LABORATORY:	HONG KONG
		DATE RECEIVED:	20-Oct-2021
		DATE OF ISSUE:	27-Oct-2021

SPECIFIC COMMENTS

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

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

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

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

Equipment Type:	Multifunctional Meter
Service Nature:	Performance Check
Scope:	Conductivity, Dissolved Oxygen, pH Value, Redox Potential and Temperature
Brand Name/ Model No.:	[LUTRON]/ [WA-2017SD]
Serial No./ Equipment No.:	[T.016811]/ [HK2009]
Date of Calibration:	26-October-2021

GENERAL COMMENTS

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

Mr Chan Siu Ming, Vico
Manager - Inorganic

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



WORK ORDER: HK2142558
 SUB-BATCH: 0
 DATE OF ISSUE: 27-Oct-2021
 CLIENT: ALS TECHNICHEM (HK) PTY LTD

Equipment Type: Multifunctional Meter
 Brand Name/ Model No.: [LUTRON]/ [WA-2017SD]
 Serial No./ Equipment No.: [T.016811]/ [HK2009]
 Date of Calibration: 26-October-2021 Date of Next Calibration: 26-January-2022

PARAMETERS:

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

Expected Reading (µS/cm)	Displayed Reading (µS/cm)	Tolerance (%)
146.9	142.6	-2.9
6667	6430	-3.6
12890	12940	+0.4
58670	57000	-2.8
	Tolerance Limit (%)	±10.0

Dissolved Oxygen Method Ref: APHA (21st edition), 4500O: G

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
3.83	4.0	+0.17
5.24	5.1	-0.14
7.88	8.0	+0.12
	Tolerance Limit (mg/L)	±0.20

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

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	4.08	+0.08
7.0	6.98	-0.02
10.0	9.94	-0.06
	Tolerance Limit (pH unit)	±0.20

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

Mr Chan Siu Ming, Vico
 Manager - Inorganic

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



WORK ORDER: HK2142558
 SUB-BATCH: 0
 DATE OF ISSUE: 27-Oct-2021
 CLIENT: ALS TECHNICHEM (HK) PTY LTD

Equipment Type: Multifunctional Meter
 Brand Name/ Model No.: [LUTRON]/ [WA-2017SD]
 Serial No./ Equipment No.: [T.016811]/ [HK2009]
 Date of Calibration: 26-October-2021 Date of Next Calibration: 26-January-2022

PARAMETERS:

Redox Potential Method Ref: APHA (21st edition), 2580B
 Method Ref: Orion Research Instruction Manual and the Laboratory Manual
 the Environmental of Water, Wastewater and Soil (2nd edition), Rump & Krist (1992)

Expected Reading (mV)	Displayed Reading (mV)	Difference of A and B (mV)
Solution A (~234mV)	232	
Solution B (~300mV)	303	+71.0
	Tolerance Limit (mV)	>66

Temperature Method Ref: Section 6 of International Accreditation New Zealand Technical
 Guide No. 3 Second edition March 2008: Working Thermometer Calibration Procedure.

Expected Reading (°C)	Displayed Reading (°C)	Tolerance (°C)
11.0	10.8	-0.2
22.0	21.3	-0.7
40.5	39.2	-1.3
	Tolerance Limit (°C)	±2.0

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

Mr Chan Siu Ming, Vico
 Manager - Inorganic

Annex F5

Leachate Levels Monitoring Results

Table F5.1 Leachate Levels Monitoring Results

Date	Meter No.X1 (cm)	Meter No.X2 (cm)	Average (cm)
Pump Station No. 1X (Cell 1X)			
21 Nov 21	79	99	89
22 Nov 21	79	99	89
23 Nov 21	79	99	89
24 Nov 21	79	99	89
25 Nov 21	44	64	54
26 Nov 21	46	66	56
27 Nov 21	50	70	60
28 Nov 21	50	70	60
29 Nov 21	50	70	60
30 Nov 21	50	70	60
Average	61	81	71
Min	44	64	54
Max	79	99	89

Annex F6

Effluent Quality Monitoring Results

Table F6.1 Effluent Monitoring Results

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

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	0	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 - 30 Nov 2021)	0	0	0
Total no. received since project commencement	1	0	0

Annex H

Monitoring Schedule for the Next Reporting Period

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

December 2021

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