



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.36  
for December 2021

January 2022

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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.36 for December 2021 for South East New Territories (SENT) Landfill Extension
Date of Report:	13 January 2022

#### 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 January 2022

#### 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: 14 January 2022

# South East New Territories (SENT) Landfill Extension

## Monthly Environmental Monitoring & Audit Report for December 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.36 for December 2021 for <i>South East New Territories (SENT) Landfill Extension</i>		Date: 13 January 2022			
		Approved by:    Frank Wan Partner			
0	Monthly EM&A Report No.36 (for December 2021)	AL	FW	FW	13 Jan 2022
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 31 December 2021 for the Project in accordance with the updated EM&A Manual.

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

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

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

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

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

One exceedance of the Limit Level for groundwater (Chemical Oxygen Demand (COD)) was recorded for water quality impact monitoring in the reporting period. The groundwater (COD) exceedance at MWX-6 on 8 December 2021 is under investigation.

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

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

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

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

## **Reporting Change**

There was no reporting change in the reporting period.

## **Future Key Issues**

Potential environmental impacts arising from the upcoming construction/ operational activities in the next reporting period of January 2022 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 <sup>(1)</sup>, approved EIA Report <sup>(2)</sup> taking account of the latest design and other relevant statutory requirements.

## 1.2 PROJECT DESCRIPTION

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

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

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





Figure 1.1

Layout Plan of SENTX

File: T:\GIS\CONTRACT\0354924\Mxd\0354924\_Layout\_Plan\_of\_SENTX.mxd  
 Date: 5/9/2018

Environmental  
 Resources  
 Management



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

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

<b>Key Stage of the Project</b>	<b>Indicative Date</b>
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.

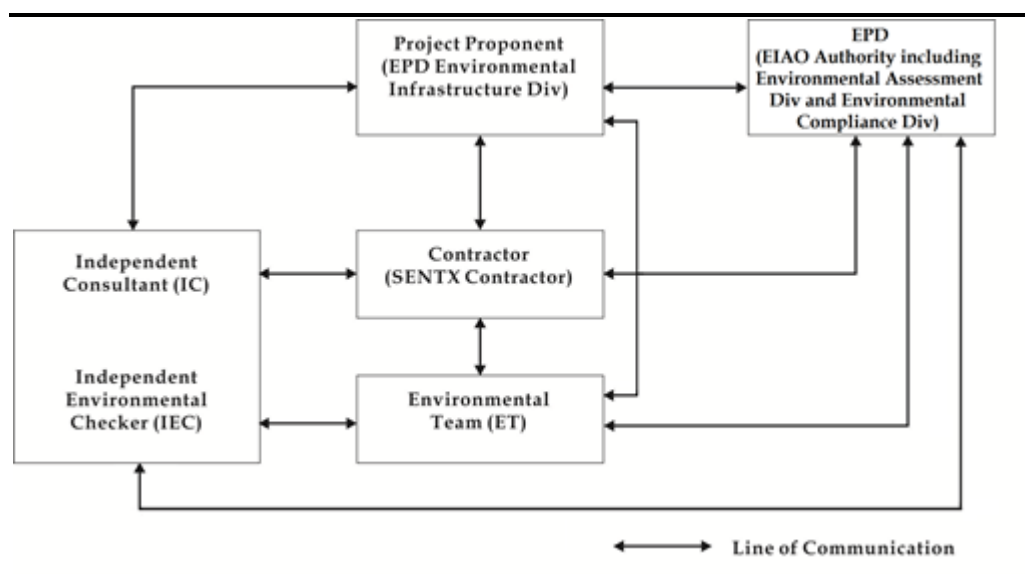
### **1.3** *SCOPE OF THE EM&A REPORT*

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 31 December 2021 for the construction and operation works.

### **1.4** *PROJECT ORGANISATION*

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

Figure 1.2 Organisation Chart



Contact details of the key personnel are 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 defects at Landfill Gas (LFG) Plant, Leachate Treatment Plant (LTP), infrastructure area and waste reception area;
- Construction of MSE wall;
- Site formation for Cell 4X;
- Liner works at Cell 4X; and
- Maintenance and improvement of temporary surface water drainage.

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

## 1.6 SUMMARY OF EM&A PROGRAMME REQUIREMENTS

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

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

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

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

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



environmental trainings and regular environmental management meetings were conducted during the reporting period, which are summarised as below:

- One environmental management meeting was held with the Contractor, ER, ET, IEC and EPD on 16 December 2021; and
- Environmental toolbox trainings on Noise Control Ordinance and Air Pollution Control (NRMM) Regulation were provided on 8 December and 22 December 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**

<b>Description</b>	<b>Ref No.</b>	<b>Status</b>
Environmental Permit	EP-308/2008	Granted on 5 August 2008
Variation of Environmental Permit	EP-308/2008/A	Granted on 6 January 2012
	EP-308/2008/B	Granted on 20 January 2017
Further Environmental Permit	FEP-01/308/2008/B	Granted on 16 May 2018
Water Discharge License under WPCO (Permit Holder: 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
Construction Noise Permit (Permit Holder: Paul Y.)	GW-RE1138-21	Validity from 16 November 2021 to 15 February 2022

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

## 2.1 AIR QUALITY MONITORING

### 2.1.1 Dust Monitoring

#### *Monitoring Requirements and Equipment*

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

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

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

Monitoring Station	Action Level	Limit Level
AM1 - SENTX Site Boundary (North)		
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*.

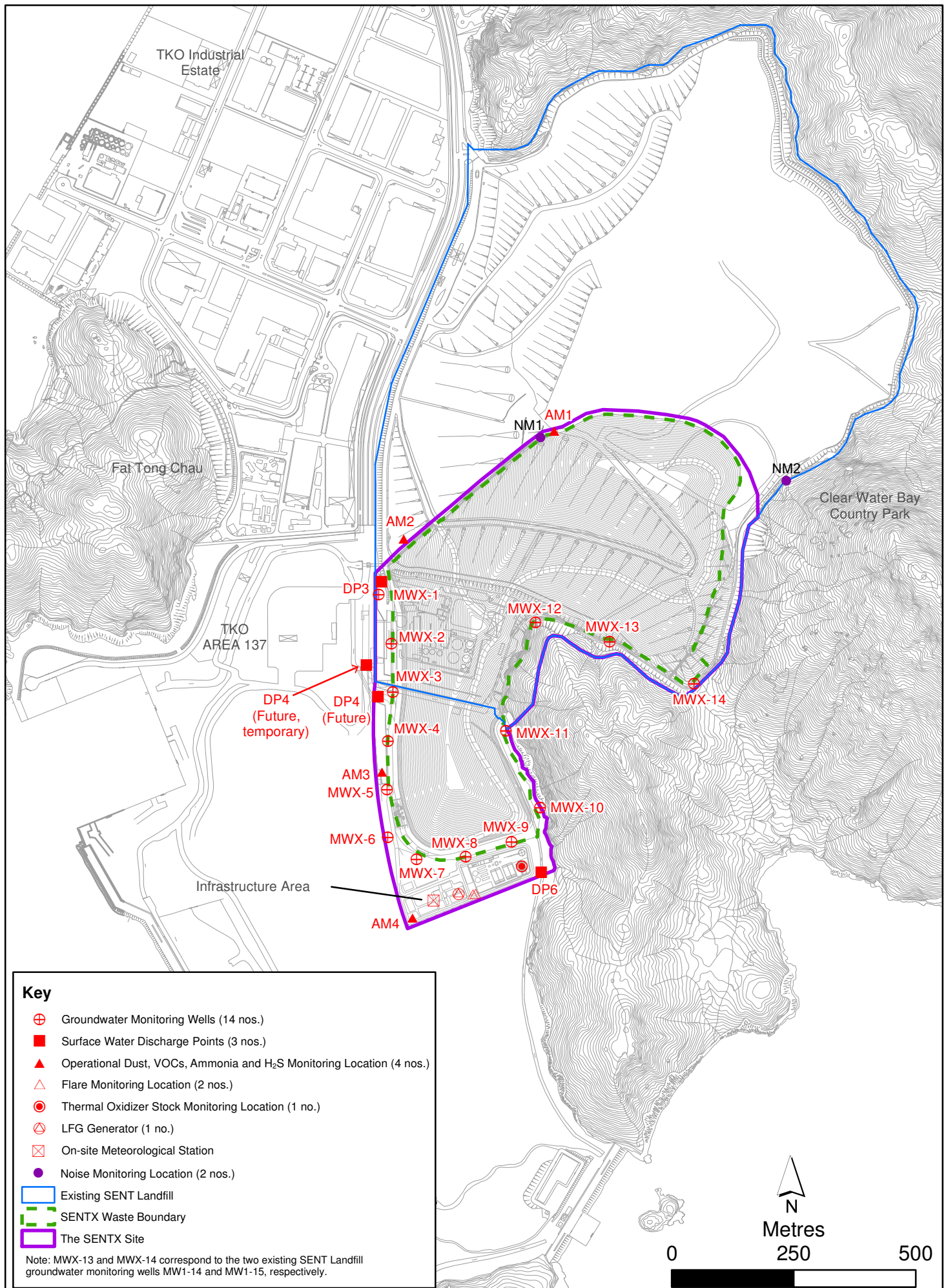


Figure 2.1

Environmental Monitoring Locations



**Table 2.2** *Dust Monitoring Details*

Monitoring Station	Location	Parameter	Frequency and Duration	Monitoring Dates	Equipment
AM1	SENTX Site Boundary (North)	24-hour TSP	Once every 6 days	1, 7, 13, 19, 25, 31 Dec 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*.

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

<b>Monitoring Station</b>	<b>Average 24-hr TSP Concentration (<math>\mu\text{g m}^{-3}</math>) (Range in bracket)</b>	<b>Action Level (<math>\mu\text{g/m}^3</math>)</b>	<b>Limit Level (<math>\mu\text{g/m}^3</math>)</b>
AM1 - SENTX Site Boundary (North)	112 (57 - 173)	260	260
AM2 - SENTX Site Boundary (West, near DP3)	129 (100 - 156)	260	260
AM3 - SENTX Site Boundary (West, near RC15)	182 (128 - 258)	260	260
AM4 - SENTX Site Boundary (West, near EPD building)	168 (102 - 282)	260	260

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

Action and Limit Levels exceedance was recorded for TSP monitoring in the reporting period and actions in accordance with the Event and Action Plan presented in *Annex D3* were undertaken. Investigation of the Action and Limit Levels exceedance was conducted and the investigation report is presented in *Annex D8*.

Based on the investigation conducted for the monitoring event with potential Action and Limit Levels exceedance with the Contractor and the IEC, the TSP exceedance at AM4 on 13 December 2021 was considered non Project-related. The Contractor was reminded to implement all relevant mitigation measures for the construction and operation works and maintain good site practice. The ET will keep track on the monitoring data and ensure Contractor’s compliance of the environmental requirements.

*Meteorological Data*

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

**2.1.2** *Odour Monitoring*

*Monitoring Requirements*

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

together with the ET and IEC three times per week. During these patrols, the odour intensity detected was based on that determined by the independent third party.

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

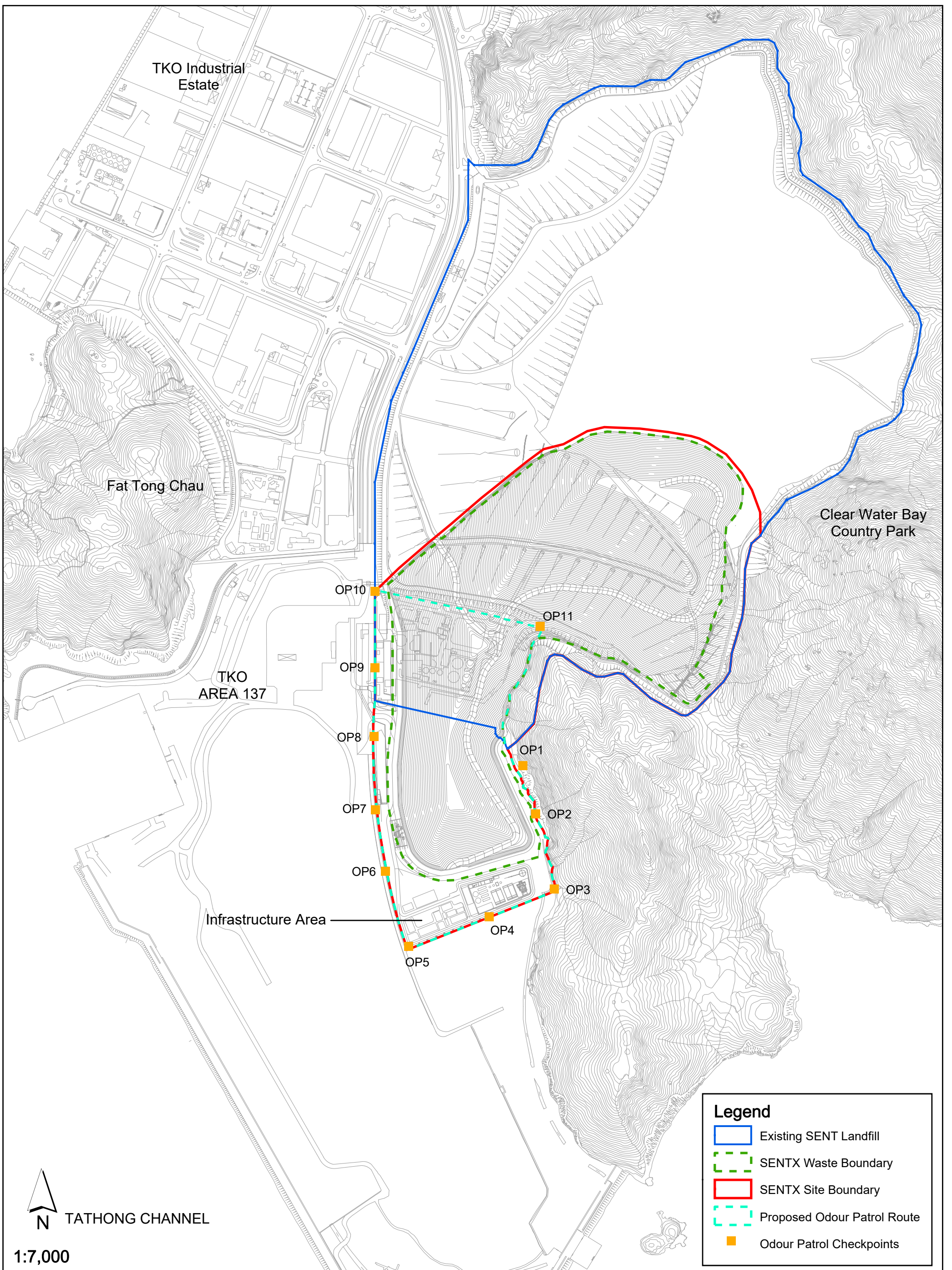
**Table 2.4** *Action and Limit Levels for Odour Patrol*

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

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

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



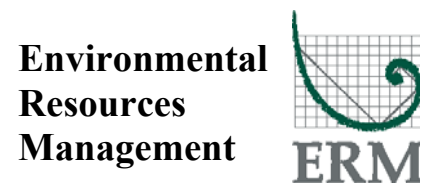


**Legend**

- Existing SEXTX Landfill
- - - SEXTX Waste Boundary
- SEXTX Site Boundary
- - - Proposed Odour Patrol Route
- Odour Patrol Checkpoints

**Figure 2.2**  
**Odour Patrol Route for Operation/ Restoration Phase Odour Monitoring**

File: T:\GIS\CONTRACT\0465169\mxd\0465169\_Proposed\_Odour\_Patrol\_Route.mxd  
 Date: 28/9/2021





**Table 2.5 Odour Monitoring Details**

Patrol Locations	Parameters	Patrol Frequency <sup>(a)</sup>	Monitoring Dates and Time
Patrol along the SENTX Site Boundary (Checkpoints OP1 - OP11 <sup>(d)</sup> )	Odour Intensity (see Table 2.6)	<u>Period 1 - First month of operation</u>	<u>Conducted by ET &amp; IEC:</u> 1 - 31 Dec 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 <sup>(b)</sup>	<u>Conducted by an independent third party, ET &amp; IEC:</u> 1 Dec 2021 (14:30 - 16:00), 3 Dec 2021 (10:00 - 12:00), 6 Dec 2021 (14:30 - 16:00), 8 Dec 2021 (10:00 - 12:00), 10 Dec 2021 (10:00 - 12:00), 13 Dec 2021 (10:00 - 12:00), 15 Dec 2021 (10:00 - 12:00), 17 Dec 2021 (14:30 - 16:00), 20 Dec 2021 (10:00 - 12:00), 22 Dec 2021 (14:30 - 16:00), 24 Dec 2021 (10:00 - 12:00), 28 Dec 2021 (14:30 - 16:00), 29 Dec 2021 (10:00 - 12:00), 31 Dec 2021 (14:30 - 16:00)
		<u>Period 2 - Three months following period 1 <sup>(c)</sup></u>	
		Weekly conducted by the ET and the IEC	
		Once every two weeks conducted by an independent third party together with the ET and IEC <sup>(b)</sup>	
		<u>Period 3 - Throughout operation following period 2 <sup>(c)</sup></u>	
		Monthly conducted by the ET and the IEC	
		Quarterly conducted by an independent third party together with the ET and IEC <sup>(b)</sup>	

**Notes:**

- (a) Reduction of monitoring frequency will be subject to the monitoring results to demonstrate environmentally acceptable performance.
- (b) Patrol shall be scheduled so that they are carried out together with the patrols to be carried out jointly by the ET and the IEC.
- (c) Commencement of each period will be justified by the ET Leader and verified by the IEC and will be subject to agreement with the EPD (EIAO Authority) and Project Proponent.
- (d) The revised odour patrol route with the addition of checkpoint OP11 was applied from 10 December 2021.

**Table 2.6 Odour Intensity Level**

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

*Monitoring Schedule for the Reporting Month*

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

## Results and Observations

The odour monitoring results are summarised and provided in *Table 2.7* and *Annex 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 - 1		
OP6	0 - 1		
OP7	0 - 1		
OP8	0 - 1		
OP9	0 - 1		
OP10	0		
OP11	0 - 1		

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

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

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

#### *Monitoring Requirements and Equipment*

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

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

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

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

**Note:**  
<sup>(a)</sup> Level under full load condition.

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

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

**Note:**  
<sup>(a)</sup> Level under full load condition.

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

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

**Note:**  
<sup>(a)</sup> Level under full load condition.

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



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

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

Monitoring Location	Parameter	Frequency	Monitoring Date
Stack of Thermal Oxidiser	Laboratory analysis for	Monthly for the first 12 months of operation and thereafter at quarterly intervals	20 Dec 2021
	• NO <sub>2</sub>		
	• CO		
	• SO <sub>2</sub>		
Stack of Landfill Gas Flare	In-situ analysis for	Continuously	1 – 31 Dec 2021
	• Exhaust gas velocity		
	• Gas combustion temperature		
	• Exhaust temperature		
Stack of Landfill Gas Generator	Laboratory analysis for	Monthly for the first 12 months of operation and thereafter at quarterly intervals	17 Dec 2021
	• NO <sub>2</sub>		
	• CO		
	• SO <sub>2</sub>		
Stack of Landfill Gas Generator	In-situ analysis for	Continuously	1 – 31 Dec 2021
	• Exhaust gas velocity		
	• Exhaust temperature		
	• Exhaust gas velocity <sup>(a)</sup>		

**Note:**

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

### Monitoring Schedule for the Reporting Month

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

### Results and Observations

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

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

Parameters	Monitoring Results (Range in Bracket)	Limit Level
NO <sub>2</sub>	0.38 gs <sup>-1</sup>	1.58 gs <sup>-1</sup>
CO	<0.02 gs <sup>-1</sup>	0.53 gs <sup>-1</sup>
SO <sub>2</sub>	<0.01 gs <sup>-1</sup>	0.07 gs <sup>-1</sup>
Benzene	<2 x 10 <sup>-5</sup> gs <sup>-1</sup>	3.01 x 10 <sup>-2</sup> gs <sup>-1</sup>
Vinyl chloride	<2 x 10 <sup>-5</sup> gs <sup>-1</sup>	2.23 x 10 <sup>-3</sup> gs <sup>-1</sup>
Gas combustion temperature	943°C (932°C - 984°C)	850°C (minimum)
Exhaust gas exit temperature	1,237K (1,219K - 1,316K)	443K (minimum) <sup>(a)</sup>
Exhaust gas velocity	- <sup>(b)</sup>	7.5 ms <sup>-1</sup> (minimum) <sup>(a)</sup>

**Note:**

(a) Level under full load condition.

(b) Pending to be reviewed by the Contractor and to be supplemented in subsequent revision.

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

Parameters	Monitoring Results (Range in Bracket)	Limit Level
NO <sub>2</sub>	<0.02 gs <sup>-1</sup>	0.97 gs <sup>-1</sup>
CO	2.81 gs <sup>-1</sup>	2.43 gs <sup>-1</sup>
SO <sub>2</sub>	0.11 gs <sup>-1</sup>	0.22 gs <sup>-1</sup>
Benzene	9.9 x 10 <sup>-5</sup> gs <sup>-1</sup>	4.14 x 10 <sup>-4</sup> gs <sup>-1</sup>
Vinyl chloride	<1.4 x 10 <sup>-5</sup> gs <sup>-1</sup>	2.60 x 10 <sup>-4</sup> gs <sup>-1</sup>
Gas combustion temperature	Flare 1: 864°C (820°C - 935°C) Flare 2: 853°C (820°C - 894°C)	815°C (minimum)
Exhaust gas exit temperature	Flare 1: 1,059K (1,025K - 1,115K) Flare 2: 1,027K (944K - 1,097K)	923 K (minimum) <sup>(a)</sup>
Exhaust gas velocity	- <sup>(b)</sup>	9.0 m s <sup>-1</sup> (minimum) <sup>(a)</sup>

**Note:**

(a) Level under full load condition.

(b) Pending to be reviewed by the Contractor and to be supplemented in subsequent revision.

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

Parameters	Monitoring Results (Range in Bracket)	Limit Level
NO <sub>2</sub>	0.007 gs <sup>-1</sup>	1.91 gs <sup>-1</sup>
CO	0.046 gs <sup>-1</sup>	2.48 gs <sup>-1</sup>
SO <sub>2</sub>	0.074 gs <sup>-1</sup>	0.528 gs <sup>-1</sup>
Benzene	4 x 10 <sup>-6</sup> gs <sup>-1</sup>	2.47 x 10 <sup>-4</sup> gs <sup>-1</sup>
Vinyl chloride	<1.2 x 10 <sup>-6</sup> gs <sup>-1</sup>	1.88 x 10 <sup>-5</sup> gs <sup>-1</sup>
Exhaust gas exit temperature	838K (748K - 847K)	723K (minimum) (a)
Exhaust gas velocity	- (b)	30.0 ms <sup>-1</sup> (minimum) (a)

**Note:**

(a) Level under full load condition.

(b) Pending to be reviewed by the Contractor and to be supplemented in subsequent revision.

Limit Levels exceedance was recorded for landfill gas flare stack emission (CO) in the reporting period and actions in accordance with the Event and Action Plan presented in *Annex D3* were undertaken. The landfill gas flare stack emission (CO) exceedance on 17 December 2021 is under investigation and repeat measurement has been scheduled on 12 January 2022 to confirm findings.

The ET will keep track on the monitoring data and ensure Contractor's compliance of the environmental requirements.

## 2.2 NOISE MONITORING

### 2.2.1 Monitoring Requirements and Equipment

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

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

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

Time Period	Action Level (a)	Limit Level (b)
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		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 2.16*. Copies of the calibration certificates for the equipment are presented in *Annex E1*.

**Table 2.16 Noise Monitoring Details**

Monitoring Station (1)	Location	Parameter	Frequency and Duration	Monitoring Dates	Equipment
NM1	SENTX Site Boundary (North)	L <sub>eq</sub> (30 min) measurement between 07:00 and 19:00 hours on normal weekdays (Monday to Saturday)	Once per week for 30 mins during operation of the Project	2, 9, 14, 22, 28 Dec 2021	Sound Level Meter: B&K 2238 (S/N: 2285722)  Rion NL-52 (S/N: 00921191)  Acoustic Calibrator: Rion NC-74 (S/N: 34246492)  Rion NC-73 (S/N: 10655561)

### 2.2.2 Monitoring Schedule for the Reporting Month

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

### 2.2.3 Results and Observations

A total of 5 impact noise monitoring events were scheduled during the reporting period. Results for noise monitoring are summarised in *Table 2.17*. The monitoring results and the graphical presentation of the data are provided in *Annex E2*.

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

Monitoring Station	Measured Noise Level $L_{eq}$ (30 min), dB(A)		
	Average	Range	Action and Limit Level
NM1	49.9	47.0 - 51.1	75

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

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

## 2.3 WATER QUALITY MONITORING

### 2.3.1 Surface Water Quality Monitoring

#### *Monitoring Requirements and Equipment*

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

The level of Ammoniacal-nitrogen, chemical oxygen demand (COD) and suspended solids (SS) were determined by ALS Technichem (HK) Pty Ltd. (HOKLAS Registration No. 066).

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

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

Parameters	Limit Level
<b>DP4 &amp; DP6</b>	
Ammoniacal-nitrogen	> 7.1 mg/L
COD	> 30 mg/L
SS	> 20 mg/L

The locations of the monitoring stations for the Project are shown in *Figure 2.1*. All *in situ* monitoring instruments were checked, calibrated and certified by a laboratory accredited under HOKLAS or other international accreditation scheme before use, and subsequently re-calibrated at 3 monthly intervals throughout all stages of the surface water quality monitoring programme. Calibration for a DO meter was carried out before measurement according to the instruction manual of the equipment model. Details of the equipment used in the impact surface water quality monitoring works are provided in *Table 2.19*. Copies of the calibration certificates for the equipment are presented in *Annex F1*.

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

Monitoring Station	Location	Frequency	Monitoring Dates	Parameter	Equipment
DP4 (Future, temporary)	Surface water discharge point DP4	Monthly	28 Dec 2021	<ul style="list-style-type: none"> <li>• pH</li> <li>• Electrical conductivity (EC)</li> <li>• DO</li> <li>• SS</li> <li>• COD</li> <li>• BOD<sub>5</sub></li> <li>• TOC</li> <li>• Ammoniacal-nitrogen</li> <li>• Nitrate-nitrogen</li> <li>• Nitrite-nitrogen</li> <li>• TKN</li> <li>• TN</li> <li>• Phosphate</li> <li>• Sulphate</li> <li>• Sulphide</li> <li>• Carbonate</li> <li>• Oil &amp; Grease</li> </ul>	<ul style="list-style-type: none"> <li>• Bicarbonate Chloride</li> <li>• Sodium</li> <li>• Potassium</li> <li>• Calcium</li> <li>• Magnesium</li> <li>• Nickel</li> <li>• Manganese</li> <li>• Chromium</li> <li>• Cadmium</li> <li>• Copper</li> <li>• Lead</li> <li>• Iron</li> <li>• Zinc</li> <li>• Mercury</li> <li>• Boron</li> </ul>
DP6	Surface water discharge point DP6				YSI Professional DSS (S/N: 17B102764)

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*

One monitoring event for impact surface water quality monitoring was scheduled at all designated monitoring stations during the reporting period. However, sampling could not be carried out on 28 December 2021 due to insufficient flow. Details of impact water quality monitoring event are provided in *Annex F2*.

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

## **2.3.2 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 2.19* were determined by ALS Technichem (HK) Pty Ltd. (HOKLAS Registration No. 066).

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

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

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



Parameters	Limit Level
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 2.21*. Copies of the calibration certificates for the equipment are presented in *Annex F4*.

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

Location	Frequency	Parameter	Monitoring Dates	Equipment
Leachate levels above the basal liner	Continuous	Leachate Levels	1 - 31 Dec 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. <sup>(a)</sup>	<i>On-site Measurements:</i> <ul style="list-style-type: none"> <li>• Volume</li> <li>• pH</li> <li>• Temperature</li> </ul> <i>Laboratory analysis:</i> <ul style="list-style-type: none"> <li>• Suspended Solids</li> <li>• COD</li> <li>• BOD<sub>5</sub></li> <li>• TOC</li> <li>• Ammoniacal-nitrogen</li> <li>• Nitrate-nitrogen</li> <li>• Nitrite-nitrogen</li> <li>• Total Nitrogen</li> <li>• Sulphate</li> <li>• Phosphate</li> <li>• Oil &amp; Grease</li> <li>• Alkalinity</li> <li>• Chloride</li> <li>• Calcium</li> <li>• Potassium</li> <li>• Magnesium</li> <li>• Iron</li> <li>• Zinc</li> <li>• Copper</li> <li>• Chromium</li> <li>• Nickel</li> <li>• Cadmium</li> <li>• Boron</li> </ul>	1 - 31 Dec 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 *Table 2.22* and *Table 2.23*, respectively. The detailed monitoring results are provided in *Annex F5* and *Annex F6*, respectively.

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

Monitoring Location	Average Leachate Head Levels (cm) (Range in Bracket)	Limit Level (cm)
<b>Pump Station No. 1X (Cell 1X)</b>		
Meter No. X-1	65 (44 - 111)	> 178
Meter No. X-2	78 (10 - 111)	
<b>Average</b>	71 (48 - 101)	
<b>Pump Station No. 2X (Cell 2X)</b>		
Meter No. X-1	81 (70 - 88)	> 180
Meter No. X-2	82 (73 - 88)	
<b>Average</b>	81 (72 - 87)	
<b>Pump Station No. 3X (Cell 3X)</b>		
Meter No. X-1	89 (79 - 99)	> 175
Meter No. X-2	89 (79 - 99)	
<b>Average</b>	89 (79 - 89)	

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

Parameters	Average Monitoring Results (Range in Bracket)	Limit Level
<b>Effluent Discharged from LTP</b>		
Temperature	25.7°C (20.0°C - 30.6°C)	> 43 °C
pH Value	8.4 (8.3 - 8.5)	6 - 10
Volume Discharged	1,025m <sup>3</sup> (473m <sup>3</sup> - 1,435m <sup>3</sup> )	>1,500 m <sup>3</sup>
Suspended Solids (SS)	20.0mg/L (10.1mg/L - 33.8mg/L)	> 800 mg/L
Ammoniacal-nitrogen	0.34mg/L (0.15mg/L - 0.75mg/L)	> 100 mg/L
Nitrite-nitrogen	0.24mg/L (0.14mg/L - 0.70mg/L)	> 100 mg/L
Phosphate	10.0mg/L (7.7mg/L - 11.5mg/L)	> 25 mg/L
Sulphate	68mg/L (57mg/L - 92mg/L)	> 900 mg/L
Nitrate-nitrogen	62.0mg/L (42.4mg/L - 80.3mg/L)	> 100 mg/L
BOD	10mg/L (6mg/L - 24mg/L)	> 800 mg/L
COD	987mg/L (785mg/L - 1,430mg/L)	> 2,000 mg/L
Oil & Grease	<5mg/L (<5mg/L - <5mg/L)	> 20 mg/L
Boron	5,143µg/L (4,530µg/L - 6,050µg/L)	> 7,000 µg/L
Iron	1.44mg/L (1.21mg/L - 1.74mg/L)	> 7.5 mg/L
Cadmium	<1.0µg/L (<1.0µg/L - <1.0µg/L)	> 1 µg/L
Chromium	129µg/L (112µg/L - 146µg/L)	> 400 µg/L
Copper	43µg/L (24µg/L - 61µg/L)	> 1,000 µg/L
Nickel	114µg/L (98µg/L - 124µg/L)	> 800 µg/L
Zinc	57µg/L (40µg/L - 100µg/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*.

### 2.3.3

## Groundwater Monitoring

### Monitoring Requirements and Equipment

According to the updated EM&A Manual of the Project with incorporation of the proposed updates under the Amendment Summary approved by EPD on 15 June 2020, groundwater monitoring was carried out at 14 perimeter groundwater monitoring wells (including 5 up-gradient wells and 9 down-gradient wells) (i.e. MWX-1 to MWX-14) to monitor the groundwater quality and level of the perimeter groundwater monitoring wells at monthly interval.

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

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

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

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

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

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

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

**Table 2.25** *Groundwater Monitoring Details*

Monitoring Location	Frequency	Parameter		Monitoring Dates	Equipment
All groundwater monitoring wells (MWX-1 to MWX-14)	Monthly	<ul style="list-style-type: none"> <li>• Water level</li> <li>• pH</li> <li>• EC</li> <li>• COD</li> <li>• BOD5</li> <li>• TOC</li> <li>• Ammoniacal-nitrogen</li> <li>• Nitrate-nitrogen</li> <li>• Nitrite-nitrogen</li> <li>• TKN</li> <li>• TN</li> <li>• Sulphate</li> <li>• Sulphide</li> <li>• Carbonate</li> <li>• Bicarbonate</li> <li>• Phosphate</li> </ul>	<ul style="list-style-type: none"> <li>• Chloride</li> <li>• Sodium</li> <li>• Potassium</li> <li>• Calcium</li> <li>• Magnesium</li> <li>• Nickel</li> <li>• Manganese</li> <li>• Chromium</li> <li>• Cadmium</li> <li>• Copper</li> <li>• Lead</li> <li>• Iron</li> <li>• Zinc</li> <li>• Mercury</li> <li>• Boron</li> </ul>	7-8 Dec 2021	YSI Professional DSS (S/N: 17B102764)

*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*

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



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

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

Limit Levels exceedance was recorded for groundwater monitoring in the reporting period and actions in accordance with the Event and Action Plan presented in *Annex F3* were undertaken. The groundwater quality (COD) exceedance at MWX-6 on 8 December 2021 is under investigation and repeat measurement has been scheduled on 4 January 2022 to confirm findings.

The ET will keep track on the monitoring data and ensure Contractor’s compliance of the environmental requirements.

## 2.4 LANDFILL GAS MONITORING

### 2.4.1 Monitoring Requirements

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

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

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

Parameters	Monitoring Location	Limit Level (% (v/v))	
<b>Perimeter Landfill Gas Monitoring Wells (a)</b>			
Methane & Carbon Dioxide		Methane	Carbon Dioxide
	LFG1	1.0	2.2
	LFG2	1.0	4.2
	LFG3	1.0	6.3

Parameters	Monitoring Location	Limit Level (% (v/v))	
	LFG4	1.0	7.0
	LFG5	1.0	3.4
	LFG6	1.0	9.1
	LFG7	1.0	1.5
	LFG8	1.0	1.7
	LFG9	2.5	1.7
	LFG10	1.0	1.6
	LFG11	3.0	2.0
	LFG12	13.2	1.5
	LFG13	22.5	2.7
	LFG14	1.0	1.6
	LFG15	18.2	2.0
	LFG16	1.0	1.7
	LFG17	10.5	2.1
	LFG18	2.3	1.9
	LFG19	6.3	3.1
	LFG20	1.0	4.2
	LFG21	1.0	4.3
	LFG22	1.0	3.9
	LFG23	1.0	10.3
	LFG24	1.0	4.0
	GP1	1.0	8.5
	GP2 (shallow)	1.0	11.4
	GP2 (deep)	1.0	10.4
	GP3 (shallow)	1.0	3.9
	GP3 (deep)	1.0	1.9
	GP4 (shallow)	1.0	2.3
	GP4 (deep)	1.0	5.6
	GP5 (shallow)	1.0	9.5
	GP5 (deep)	1.0	7.5
	GP6	1.0	7.8
	GP7	1.0	4.5
	GP12	1.0	2.3
	GP15	1.0	2.2
	P7	1.0	2.5
	P8	1.0	1.7
	P9	1.0	2.7
<b>Service Voids, Utilities Pits and Manholes</b>			
Methane (or flammable gas)	Service voids, utilities pits and manholes	1% by volume	
<b>Permanent Gas Monitoring System</b>			
Methane (or flammable gas)	Permanent Gas Monitoring System	1% by volume (20% LEL)	
<b>Notes:</b>			
(a) Provisional Limit Levels established based on the pre-operation phase baseline and additional landfill gas monitoring results in the Pre-operation Baseline Monitoring Report.			

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

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

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

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

Monitoring Location	Frequency	Parameter	Monitoring Dates	Equipment
Perimeter landfill gas monitoring wells (LFG1 to LFG24, P7 to P9, GP1 to GP7, GP12 and GP15)	Monthly	<ul style="list-style-type: none"> <li>• Methane</li> <li>• Carbon dioxide</li> <li>• Oxygen</li> <li>• Atmospheric pressure</li> </ul>	14 Dec 2021	GA5000 (S/N: G507306)
Service voids, utilities and manholes along the Site boundary and within the SENTX Site (UU1 to UU28)	Monthly	<ul style="list-style-type: none"> <li>• Methane</li> <li>• Carbon dioxide</li> <li>• Oxygen</li> </ul>	16 Dec 2021	GA5000 (S/N: G507306)
Permanent gas monitoring system in all occupied on-site buildings	Continuous	<ul style="list-style-type: none"> <li>• Methane (or flammable gas) by permanent gas monitoring system</li> </ul>	1 - 31 Dec 2021	Permanent gas monitoring system

*Monitoring Schedule for the Reporting Month*

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

*Results and Observations*

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

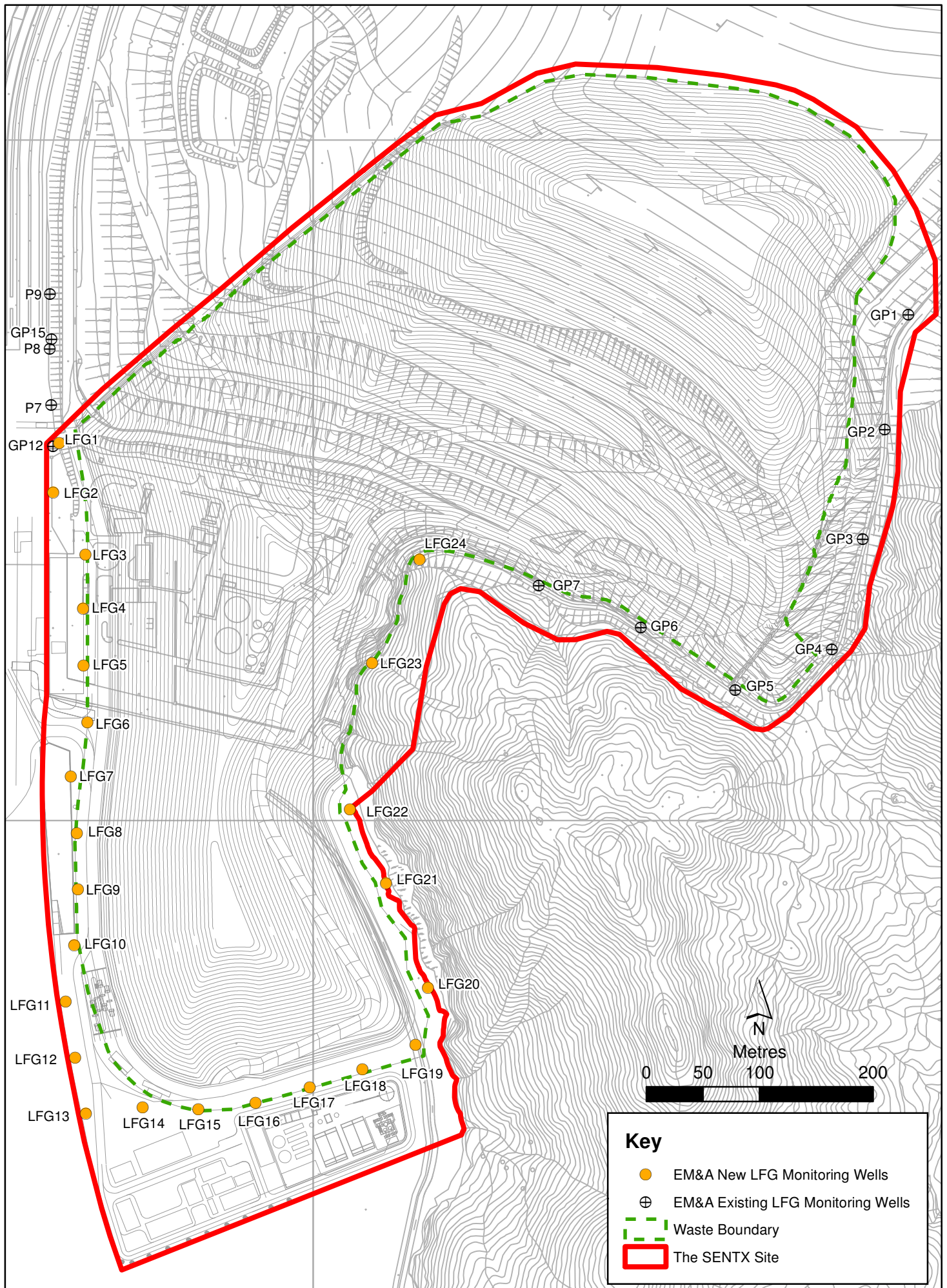


Figure 2.3

Location of Landfill Gas Monitoring Wells

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

Location	Methane (% (v/v))		Carbon Dioxide (% (v/v))	
	Monitoring Results	Limit Levels <sup>(a)</sup>	Monitoring Results	Limit Levels <sup>(a)</sup>
LFG1	0.0	1.0	0.1	2.2
LFG2	0.0	1.0	0.1	4.2
LFG3	0.0	1.0	0.9	6.3
LFG4	0.0	1.0	0.0	7.0
LFG5	0.0	1.0	0.2	3.4
LFG6	0.0	1.0	0.1	9.1
LFG7	0.0	1.0	0.0	1.5
LFG8	0.0	1.0	0.0	1.7
LFG9	0.0	2.5	0.1	1.7
LFG10	0.0	1.0	0.0	1.6
LFG11	0.0	3.0	0.1	2.0
LFG12	0.0	13.2	0.0	1.5
LFG13	19.6	22.5	0.0	2.7
LFG14	0.0	1.0	0.0	1.6
LFG15	1.8	18.2	0.4	2.0
LFG16	0.0	1.0	0.1	1.7
LFG17	0.0	10.5	0.2	2.1
LFG18	0.0	2.3	0.1	1.9
LFG19	0.0	6.3	0.1	3.1
LFG20	0.0	1.0	1.1	4.2
LFG21	0.0	1.0	2.0	4.3
LFG22	0.0	1.0	1.0	3.9
LFG23	0.0	1.0	2.1	10.3
LFG24	0.0	1.0	0.9	4.0
GP1	0.2	1.0	5.2	8.5
GP2 (shallow)	0.5	1.0	0.3	11.4
GP2 (deep)	0.2	1.0	0.1	10.4
GP3 (shallow)	0.3	1.0	2.5	3.9
GP3 (deep)	0.1	1.0	0.2	1.9
GP4 (shallow)	0.6	1.0	0.7	2.3
GP4 (deep)	0.7	1.0	1.7	5.6
GP5 (shallow)	0.1	1.0	5.4	9.5
GP5 (deep)	0.1	1.0	0.3	7.5
GP6	0.0	1.0	5.6	7.8
GP7	0.0	1.0	0.1	4.5
GP12	0.0	1.0	0.0	2.3
GP15	0.0	1.0	0.0	2.2
P7	0.0	1.0	0.0	2.5
P8	0.0	1.0	0.0	1.7
P9	0.0	1.0	0.0	2.7

**Notes:**

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

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

Location	Methane (% (v/v))	
	Monitoring Results	Limit Levels
UU01	0.1	1.0
UU02	0.0	1.0
UU03	0.0	1.0
UU04	0.1	1.0
UU05	0.0	1.0
UU06	0.0	1.0
UU07	0.1	1.0
UU08	0.0	1.0
UU09	0.2	1.0
UU10	0.1	1.0
UU11	Inaccessible due to on-going construction work	1.0
UU12	Inaccessible due to on-going construction work	1.0
UU13	Inaccessible due to on-going construction work	1.0
UU14	Inaccessible due to on-going construction work	1.0
UU15	0.1	1.0
UU16	0.1	1.0
UU17	0.3	1.0
UU18	0.1	1.0
UU19	0.0	1.0
UU20	0.1	1.0
UU21	0.0	1.0
UU22	0.0	1.0
UU23	0.0	1.0
UU24	0.0	1.0
UU25	0.0	1.0
UU26	0.0	1.0
UU27	0.0	1.0
UU28	0.0	1.0

The alarm of the permanent gas monitoring systems with pre-set levels for methane at 20% lower explosive limit (LEL, equivalent to 1% methane gas (v/v)) was not triggered at all occupied on-site buildings at SENTX in December 2021.

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

## 2.5 LANDSCAPE AND VISUAL MONITORING

### 2.5.1 Monitoring Requirements

According to the updated EM&A Manual of the Project, the monthly landscape and visual audit was conducted on 22 December 2021 to monitor the implementation of the landscape and visual mitigation measures during operation/ restoration phase.

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

## 2.5.2 *Results and Observations*

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

Regarding the landscape and visual audit, the Contractor was reminded to maintain the advance screen planting works as soon as possible to ensure effective screening of views of project works from the High Junk Peak Trail. The Contractor shall consider the mitigation measures during the design phase, including the preparation of the Construction Drawings and Detailed Landscape Design Drawings.

## 2.6 *EM&A SITE INSPECTION*

Site inspections were carried out on a weekly basis with the Contractor, IEC and ER to monitor the implementation of proper environmental pollution control and mitigation measures under the Project. In the reporting period, 5 site inspections were carried out on 2, 9, 16, 23 and 30 December 2021.

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

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

<b>Inspection Date</b>	<b>Environmental Observations and Recommendations</b>
2 December 2021	<ul style="list-style-type: none"> <li>The Contractor shall clean up the oil spillage at sediment trap and handle the clean-up materials as chemical waste.</li> <li>The Contractor shall trim the climbing plants around the transplanted trees near DP6 regularly.</li> </ul>
9 December 2021	<ul style="list-style-type: none"> <li>The Contractor shall provide drip trays for the chemicals stored near EPD building, diesel fuel tank and at Cell 1X slope.</li> <li>The Contractor shall provide drip trays for the chemicals stored near EPD building, diesel fuel tank and at Cell 1X slope.</li> </ul>
16 December 2021	<ul style="list-style-type: none"> <li>The Contractor shall replace the faded NRMM labels displayed on the excavators near Cell 4X and EPD building.</li> <li>The Contractor shall remove the general refuse accumulated near town gas plant and at the sediment trap and dispose of the waste regularly.</li> </ul>
23 December 2021	<ul style="list-style-type: none"> <li>The Contractor shall replace the faded NRMM label displayed on the excavator near Cell 4X.</li> <li>The Contractor shall remove the general refuse accumulated near water services house and dispose of the waste regularly.</li> <li>The Contractor shall cover/ remove the stockpile of dusty materials near EPD building to minimise dust impact.</li> </ul>



Inspection Date	Environmental Observations and Recommendations
30 December 2021	<ul style="list-style-type: none"> <li>The Contractor shall clean up the oil spillage at the generators near GVL building and handle the clean-up materials as chemical waste.</li> <li>The Contractor shall remove the general refuse accumulated in the refuse skip near LTP regularly to minimise odour and pest issues.</li> <li>The Contractor shall remove the stagnant water accumulated at the channel near sump house 3 and spray larvicides for mosquito control, if necessary.</li> </ul>

The Contractor has rectified all observations identified during environmental site inspections in the reporting period. Key environmental deficiencies identified and the corresponding rectification actions are presented in *Table 2.32*.

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

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

Deficiencies	Rectifications Implemented	Proposed Additional Control Measures
Wetsep (treatment capacity & number)	<ul style="list-style-type: none"> <li>Reviewed Wetsep capacity.</li> <li>Chemicals dosage of the Wetsep was increased to enhance the efficiency.</li> </ul>	<ul style="list-style-type: none"> <li>Install additional Wetsep.</li> </ul>
Backflow / ponding during heavy rainfall	<ul style="list-style-type: none"> <li>Raised with EPD (LDG) and CEDD.</li> </ul>	N.A.

## 2.7 WASTE MANAGEMENT STATUS

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

As informed by the Contractor, waste generated during this reporting period include mainly 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 2.33*.

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

Month/ Year	Inert C&D Materials <sup>(a)</sup> (in '000m <sup>3</sup> )	Imported Fill (in '000kg) <sup>(b)</sup>		Inert Construction Waste Re- used (in '000m <sup>3</sup> )	Non-inert Construction Waste <sup>(c)</sup> (in '000m <sup>3</sup> )	Recyclable Materials <sup>(d)</sup> (in '000kg)	Chemical Wastes (in '000kg)
		Rock	Soil				
1 - 31 Dec 2021	0.412	0	2043.810	0	0.058	11.660	0.800

Notes:

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

## 2.8 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

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

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

The operation/ restoration phase noise and landfill gas monitoring results complied with the Action and Limit Levels in the reporting period. One exceedance of the Limit Level for TSP and one exceedance of the Limit Level for landfill gas flare stack emission (CO) were recorded for air quality impact monitoring in the reporting period. The TSP exceedance at AM4 on 13

December 2021 was considered non Project-related upon further investigation. The landfill gas flare stack emission (CO) exceedance on 17 December 2021 is under investigation. One exceedance of the Limit Level for groundwater (COD) was recorded for water quality impact monitoring in the reporting period. The groundwater (COD) exceedance at MWX-6 on 8 December 2021 is under investigation.

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

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

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

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

### 3 **FUTURE KEY ISSUES**

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

As informed by the Contractor, the major works for the Project in January 2022 will be:

- Excavation and removal of unsuitable fill materials;
- Import materials for Cell 4X;
- Construction of Cell 4X formation;
- Liner works at Cell 4X;
- Construction of perimeter bund along the West side of 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;
- 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 January 2022 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 and operation 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 schedule for environmental monitoring in January 2022 are provided in *Annex I*.

## CONCLUSION AND RECOMMENDATION

This EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 to 31 December 2021 in accordance with the updated EM&A Manual and the requirements of the Environmental Permit (EP-308/2008/B).

Air quality (24-hour TSP, odour, thermal oxidiser, landfill gas flare and landfill gas generator stack emission), noise, water quality (surface water, leachate and groundwater) and landfill gas monitoring were carried out in the reporting period. Results for noise and landfill gas monitoring complied with the Action and Limit Levels in the reporting period. One exceedance of the Limit Level for TSP, one exceedance of the Limit Level for landfill gas flare stack emission (CO) and one exceedance of the Limit Level for groundwater (COD) were recorded in the reporting period.

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	Dur	Start	Finish	Phase	Predecessor Details	Successor Details	2018		2019		2020		2021		2022		2023		
									Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2
332	SA2.5	Construction (Initial Works)	1163	12-Apr-18	07-Jun-21	756															
333	SA2.5.02	Advance Works & Site Establishment	1148	12-Apr-18	02-Jun-21	35															
334	SA2.5.02.01	Site Establishment & Mobilization	333	12-Apr-18	15-May-19	820															
335	5.02.01	62-1000 Site Mobilization for Parts X1 & X2	30	31-Dec-18	20-Jan-19	820															
336	5.02.01	62-1100 Site Mobilization for Parts X3, X4 & X5	30	12-Apr-18	11-May-18	1063															
337	5.02.01	62-1200 Temporary Office for Employer / ERI/C	60	10-Oct-18	08-Dec-18	0															
338	5.02.01	62-1300 Hoarding and Fencing Works	40	30-Jan-19	10-Mar-19	820															
339	SA2.5.02.02	Site Survey & Investigation Works for Parts X1 & X2	50	31-Dec-18	18-Feb-19	840															
340	5.02.02	62-1400 Condition Survey	25	31-Dec-18	24-Jan-19	840															
341	5.02.02	62-1500 Topographic Survey	20	31-Dec-18	19-Jan-19	845															
342	5.02.02	62-1600 Site Inspection, Review of Condition Survey Report	25	25-Jan-19	18-Feb-19	840															
343	SA2.5.02.03	Site Survey & Investigation Works for Parts X3, X4 & X5	58	12-Apr-18	31-May-18	1103															
344	5.02.03	62-1700 Condition Survey	25	12-Apr-18	06-May-18	1103															
345	5.02.03	62-1800 Topographic Survey	20	12-Apr-18	01-May-18	1108															
346	5.02.03	62-1900 Site Inspection, Review of Condition Survey Report	25	07-May-18	31-May-18	1103															
347	SA2.5.02.04	Environmental Monitoring	975	02-Oct-18	02-Jun-21	35															
348	5.02.04	62-2000 Installation of Monitoring Stations & Waits (SP & DVI)	120	02-Oct-18	20-Jan-19	0															
349	5.02.04	62-2100 Installation of Monitoring Stations & Waits (SP & DVI) on Butress Wall	120	02-Oct-18	20-Jan-19	0															
350	5.02.04	62-2200 Conduct Baseline Monitoring for Construction (one month)	30	01-Dec-18	30-Dec-18	0															
351	5.02.04	62-2300 Conduct Baseline Monitoring for Operation (one year)	365	03-Jun-20	02-Jun-21	35															
352	SA2.5.03	Civil Engineering Works	748	13-Jan-19	29-Jan-21	834															
353	SA2.5.03.01	Butress Wall	475	08-Apr-19	03-Jun-20	43															
354	5.03.01	63-1000 Section adj. SENT	300	13-Apr-19	06-Feb-20	96															
355	5.03.01	63-1100 Characterise SENT Landfill Gas Pipe	45	07-Feb-20	23-Mar-20	96															
356	5.03.01	63-1200 Section at Cell 4	400	02-Mar-19	04-Apr-20	83															
357	5.03.01	63-1300 Install Landfill Gas Pipe on Butress Wall	75	05-Apr-20	18-Jun-20	83															
358	SA2.5.03.01	Landfill Cell 1	503	13-Jan-19	29-May-20	214															
359	5.03.01	63-1400 Earth bund (Eastern)	90	04-Aug-19	01-Nov-19	9															
360	5.03.01	63-1500 Earth bund (Southern)	90	26-Apr-19	24-Jul-19	314															
361	5.03.01	63-1600 Earth bund (Western)	90	13-Jan-19	12-Apr-19	417															
362	5.03.01	63-1700 Interfill bund (Cell 1G)	75	13-Jan-19	28-Mar-19	432															
363	5.03.01	63-1800 Site Formation	90	13-Jan-19	12-Apr-19	217															
364	5.03.01	63-1900 Pump Station (PS#1X)	45	13-Apr-19	27-May-19	507															
365	5.03.01	63-2000 Lining Works	135	02-Nov-19	15-Mar-20	214															
366	5.03.01	63-2100 Protective Stone Laying & Leachate Collection Pipe	75	16-Mar-20	29-May-20	214															
367	5.03.01	63-2200 Install Leachate Force Main	75	25-Jul-19	07-Oct-19	449															
368	5.03.01	63-2300 Install Landfill Gas Pipe on earth bund	55	03-Nov-19	26-Dec-19	258															
369	5.03.01	63-2400 Leachate Pipe Connection (Cell 1 to LTP)	30	09-Mar-20	07-Apr-20	266															
370	SA2.5.03.01	Landfill Cell 4	30	09-Jul-20	07-Aug-20	144															
371	5.03.01	63-2500 Provide Temporary Leachate Pipe on Cell 4 Area	30	09-Jul-20	07-Aug-20	144															
372	SA2.5.03.02	Drainage - Surface Run-Off	740	16-Jan-19	31-May-21	859															
373	5.03.02	63-2600 Construct Cut-Off Channel 12A	60	16-Jan-19	18-Mar-19	9															
374	5.03.02	63-2700 Construct Cut-Off Channel 12A to DP6	20	17-Mar-19	05-Apr-19	9															
375	5.03.02	63-2800 Diversion from Existing Trapezoidal Channel into Channel 12A	20	06-Apr-19	25-Apr-19	9															
376	5.03.02	63-2900 Removal of Existing Trapezoidal Channel along Eastern Bund	30	26-Apr-19	25-May-19	9															
377	5.03.02	63-3000 Cut-Off Channel 04 Diversion to Cut-Off Channel 11-2	45	16-Jan-19	01-Mar-19	83															
378	5.03.02	63-3100 Cut-Off Channel XS on Butress Wall, Cell 4, Cell 3	90	05-Apr-20	03-Jul-20	289															
379	5.03.02	63-3200 Temporary Diversion Cut-Off Channel XS to 12A	20	04-Jul-20	23-Jul-20	289															
380	5.03.02	63-3300 Culvert XS (5m long) & Perm Connection of Cut-Off Channel XS	30	26-Dec-20	24-Jan-21	134															
381	5.03.02	63-3400 Construct Perimeter Channel XS on Eastern Bund & Southern Bund of Cell 1	50	02-Nov-19	21-Dec-19	249															
382	5.03.02	63-3500 Construct Perimeter Channel XS on Eastern Bund of Cell 2	50	20-Feb-20	08-Apr-20	189															
383	5.03.02	63-3600 Construct Perimeter Channel XS Eastern Bund of Cell 3	50	06-Jun-20	26-Jul-20	129															
384	5.03.02	63-3700 Culvert XS (25m long) at Cell 1 Southern Bund	75	25-Jul-19	07-Oct-19	1314															
385	5.03.02	63-3800 Perimeter Channel (OSB) at Cell 1 Southern & Western Bund	45	25-Jul-19	07-Sep-19	1344															
386	5.03.02	63-3900 Drop Inlet & Culvert (XS) - 21m long	180	29-Jul-20	24-Jan-21	129															
387	5.03.02	63-4000 Sediment Trap (ST)	180	29-Jul-20	24-Jan-21	129															
388	5.03.02	63-4100 Dual Culvert 14m long (connect to DP#)	180	29-Jul-20	24-Jan-21	129															
389	SA2.5.03.02	Drainage - Groundwater	200	26-May-19	11-Dec-19	269															
390	5.03.02	63-4200 Construct Groundwater Collection Pipe along Cells X1 & X2 Eastern Bund	70	26-May-19	02-Aug-19	9															
391	5.03.02	63-4300 Construct Groundwater Collection Pipe along Cell X3 Eastern Bund	50	04-Aug-19	22-Sep-19	159															
392	5.03.02	63-4400 Construct Groundwater Collection Pipe along Interfill Bund X2/X3	50	25-Sep-19	14-Nov-19	209															
393	5.03.02	63-4500 Construct Manhole MH-X1	30	13-Nov-19	11-Dec-19	209															
394	SA2.5.03.03	Utilities - Distribution within New Infrastructure Area	391	11-Aug-19	04-Sep-20	276															
395	5.03.03	63-4600 Power Supply HV Works (Transformer & HV switchgear)	5	30-Jun-20	04-Jul-20	0															
396	5.03.03	63-4700 Power Distribution, LV Power Supply works	2	05-Jul-20	06-Jul-20	0															
397	5.03.03	63-4800 Sewerage (Collection to LTP)	60	07-Jul-20	04-Sep-20	271															
398	5.03.03	63-4900 Sewerage (Discharge to Site Boundary)	60	07-Jul-20	04-Sep-20	271															
399	5.03.03	63-5000 Lighting Provision	30	07-Jul-20	05-Aug-20	6															
400	5.03.03	63-5100 Fire Services	115	02-Mar-20	04-Jul-20	2															
401	5.03.03	63-5200 Construct Firewater (Fresh & Salt)	110	03-Mar-20	04-Jul-20	338															
402	5.03.03	63-5300 Telecom & Network	45	11-Aug-19	24-Sep-19	622															
403	5.03.03	63-5400 Gas Network (LFG to LTP)	15	22-Jun-20	06-Jul-20	176															
404	SA2.5.03.04	Utilities - Works Associated with Utilities Undertakes	703	27-Feb-19																	



WBS Path	Activity ID	Activity Name	Dur	Start	Finish	Task	Predecessor Details	Successor Details	2018			2019			2020			2021			2022			2023		
									Q1	Q2	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
508	SA2.6.03	Chd Engineering Works	1269	02-Nov-19	13-Apr-23	30																				
510	SA2.6.03.2	Landfill Cell 2	449	02-Nov-19	23-Jan-21	810																				
511	6.03.2	63-1000 Earth bund (Eastern)	110	02-Nov-19	19-Feb-20	9	11-1100 FS, 23-2500 FS, 63-4200 FS, 63-1400 FS, 63-2800 FS	63-3000 FS, 63-1500 FS, 63-1800 FS, 63-1900 FS, 63-2000 FS, 63-2100 FS, 63-2200 FS, M12, 1 FS, -50, M12, 2 FS, 63-1100 FS																		
512	6.03.2	63-1100 Earth bund (Western)	110	20-Feb-20	08-Jun-20	84	11-1100 FS, 23-2500 FS, 63-1800 FS, 63-1400 FS, 63-3000 FS	63-1400 FS, 63-1500 FS, 63-1700 FS, 63-3500 FS, 63-3000 FS, 63-1200 FS																		
513	6.03.2	63-1200 Intercell bund (Cell 2/3)	90	09-Jun-20	06-Sep-20	734	11-1100 FS, 23-2500 FS, 63-1800 FS, 63-1400 FS, 63-3000 FS, 63-1100 FS	63-1500 FS																		
514	6.03.2	63-1300 Site Formation	75	02-Nov-19	15-Jan-20	14	11-1100 FS, 23-2500 FS, 63-1800 FS, 63-1400 FS	63-1400 FS, 63-4200 FS																		
515	6.03.2	63-1400 Pump Station (PS42X)	45	09-Jun-20	23-Jul-20	84	63-1500 FS, 63-1100 FS	63-1600 FS, 63-1700 FS																		
516	6.03.2	63-1500 Living Works	90	01-Oct-20	29-Dec-20	710	41-1500 FS, 63-1000 FS, 63-1100 FS, 63-1200 FS	63-1900 FS, M12, 3 FS, 63-2400 FS																		
517	6.03.2	63-1600 Protective Stone Laying & Leachate Collection Pipe	25	30-Dec-20	23-Jan-21	810	63-1500 FS, 41-1500 FS, 63-1400 FS	32-1800 FS, M12, 3 FS																		
518	6.03.2	63-1700 Install Leachate Force Main	75	24-Jul-20	06-Oct-20	84	63-1100 FS, 41-1500 FS, 63-1400 FS	54-2800 FS, M12, 3 FS																		
519	6.03.2	63-1800 Install Landfill Gas Pipe on earth bund	35	20-Feb-20	26-Mar-20	168	41-1500 FS, 63-1000 FS	54-4000 FS, M12, 3 FS																		
522	SA2.6.03.3	Landfill Cell 3	714	20-Feb-20	02-Feb-22	435																				
521	6.03.3	63-1900 Earth bund (Eastern)	110	20-Feb-20	08-Jun-20	9	11-1100 FS, 63-4200 FS, 63-1000 FS, 63-4000 FS, 63-2800 FS, 63-4200 FS	63-3300 FS, 63-3600 FS, 63-2400 FS, 63-2700 FS, M12, 1 FS, -50, M12, 2 FS, 63-2000 FS, 45, 63-2200 FS																		
522	6.03.3	63-2000 Earth bund (Western)	110	25-Apr-20	12-Aug-20	19	11-1100 FS, 63-1000 FS, 63-1900 FS, 45	63-2300 FS, 63-2400 FS, 63-2600 FS, 63-3700 FS, 63-3100 FS, 45																		
523	6.03.3	63-2100 Intercell bund (Cell 3/4)	105	29-Jun-20	11-Oct-20	789	11-1100 FS, 63-1000 FS, 63-4200 FS, 63-2000 FS, 45	63-2400 FS																		
524	6.03.3	63-2200 Site Formation	75	09-Jun-20	23-Aug-20	9	11-1100 FS, 63-1000 FS, 63-1900 FS	63-3300 FS																		
525	6.03.3	63-2300 Pump Station (PS43X)	45	23-Aug-20	16-Oct-20	9	63-2200 FS, 63-2000 FS	63-2500 FS, 63-2600 FS																		
526	6.03.3	63-2400 Living Works	100	01-Oct-21	08-Jan-22	435	41-1500 FS, 63-1900 FS, 63-2000 FS, 63-2100 FS, 63-1500 FS	63-2500 FS, M12, 3 FS																		
527	6.03.3	63-2500 Protective Stone Laying & Leachate Collection Pipe	25	09-Jan-21	03-Feb-21	435	63-2400 FS, 41-1500 FS, 63-2300 FS	32-1700 FS, M12, 3 FS																		
528	6.03.3	63-2600 Install Leachate Force Main	75	07-Oct-20	20-Dec-20	9	63-2000 FS, 41-1500 FS, 63-2300 FS	53-2100 FS, 40, 54-2800 FS, M12, 3 FS																		
529	6.03.3	63-2700 Install Landfill Gas Pipe on earth bund	35	09-Jun-20	13-Jul-20	58	41-1500 FS, 63-1900 FS	54-4000 FS, M12, 3 FS																		
530	SA2.6.03.4	Landfill Cell 4	584	07-Sep-21	15-Apr-23	30																				
531	6.03.4	63-2800 Remaining Portion of Butress Wall	120	07-Sep-21	04-Jan-22	494	62-1000 FS																			
532	6.03.4	63-2900 Earth bund (Western) incl. MSE Wall	120	07-Sep-21	04-Jan-22	239	62-1000 FS	63-3000 FS, 63-3100 FS, 63-3200 FS, 63-3400 FS, 63-3800 FS, 63-3000 FS, 63-4100 FS, 63-4100 FS, 63-4100 FS, M 9, 7 FS, -30, M 9, 8 FS																		
533	6.03.4	63-3000 Site Formation	120	05-Jan-22	04-May-22	239	62-1000 FS, 62-1100 FS, 62-1200 FS, 63-2900 FS	63-3100 FS																		
534	6.03.4	63-3100 Pump Station (PS44X)	45	05-May-22	18-Jun-22	239	63-3000 FS, 63-2900 FS	63-3300 FS, 63-3400 FS																		
535	6.03.4	63-3200 Living Works	135	01-Oct-22	12-Feb-23	0	41-1500 FS, 63-2900 FS	63-3300 FS, M12, 6 FS																		
536	6.03.4	63-3300 Protective Stone Laying & Leachate Collection Pipe	60	13-Feb-23	13-Apr-23	0	41-1500 FS, 63-3200 FS, 63-3100 FS	12-1900 FS, 32-1800 FS, M12, 6 FS																		
537	6.03.4	63-3400 Install Leachate Force Main & Remove Temporary Leachate Pipe	30	19-Jun-22	18-Jul-22	269	41-1500 FS, 63-2900 FS, 63-3100 FS	12-1900 FS, 32-1800 FS, M12, 6 FS																		
538	SA2.6.03.5	Drainage - Surface Run-Off	790	16-Jan-20	03-Feb-22	464																				
539	6.03.5	63-3500 Perimeter Channel (X0A) at Cell 2 Western Bund	15	09-Jan-20	23-Jun-20	1054	63-1100 FS	12-1900 FS																		
540	6.03.5	63-3600 Perimeter Channel (X10A) at Cell 2 Western Bund	30	09-Jun-20	08-Jul-20	1029	63-1100 FS	63-4000 FS																		
541	6.03.5	63-3700 Perimeter Channel (X10A) at Cell 3 Western Bund	30	13-Aug-20	11-Sep-20	964	63-2000 FS	63-4000 FS																		
542	6.03.5	63-3800 Perimeter Channel (X10A) at Cell 4 Western Bund	20	05-Jan-22	24-Jan-22	464	63-2900 FS	63-4000 FS																		
543	6.03.5	63-3900 Perimeter Channel (X10C) at Cell 4 Western Bund	15	05-Jan-22	19-Jan-22	469	63-2900 FS	63-4000 FS																		
544	6.03.5	63-4000 Connection to Existing DP3	10	25-Jan-22	03-Feb-22	464	63-3900 FS, 63-3900 FS, 63-3700 FS, 63-3800 FS	12-1900 FS																		
545	6.03.5	63-4100 Remove Cut-Off Channel C-7 at bottom of Butress Wall	30	09-Jun-21	08-Jul-21	419	63-2900 SS -R0	63-3000 FS																		
546	6.03.5	63-4200 Temporary Channel (XT) at SENT Infrastructure Area	30	16-Jan-20	14-Feb-20	14	63-1300 FS	63-1900 FS, 63-2100 FS																		
547	SA2.6.03.6	Drainage - Ground Water	85	07-Sep-21	30-Nov-21	529																				
548	6.03.6	63-4300 Construct Temporary Channel (TC-1), from M11 to Existing LC-625	60	07-Sep-21	20-Oct-21	529	23-1900 FS, 11-1300 FS, 62-1000 FS	63-4400 FS																		
549	6.03.6	63-4400 Divert OIV at M11 to TC-1	5	27-Oct-21	31-Oct-21	529	63-4300 FS	63-4500 FS, M 9, 9 FS																		
550	6.03.6	63-4500 Reconnect of GWCP across Cell 4	30	01-Nov-21	30-Nov-21	529	62-1100 FS, 62-1200 FS, 63-4400 FS	12-1900 FS																		
551	SA2.6.03.8	Utilities - Works Associated with Utilities Undertakers	255	15-Nov-20	27-Jul-21	655																				
552	6.03.8	63-4600 LFG Generator Ongrid Testing	180	30-Dec-20	27-Jun-21	655	32-2000 FS, 12-1200 FS, 64-4000 FS	63-4700 FS																		
553	6.03.8	63-4700 LFG Generator Ongrid Inspection & Verify	30	28-Jun-21	27-Jul-21	655	63-4600 FS	12-1900 FS																		
554	SA2.6.03.10	Town Gas	55	15-Nov-20	08-Jan-21	855																				
555	6.03.10	63-4800 Laying Gas Mains (from LFG to Town Gas PP)	45	15-Nov-20	29-Dec-20	855	64-4000 FS	63-4900 FS																		
556	6.03.10	63-4900 Gas Meter Relocation & Connection at LFG	10	30-Dec-20	08-Jan-21	855	63-4800 FS, 64-4000 FS	12-1900 FS																		
558	SA2.6.04	Building & E&M Works	661	01-Oct-19	22-Jul-21	660																				
559	SA2.6.04.C	Part X1 Area C	661	01-Oct-19	22-Jul-21	660																				
560	SA2.6.04.C.1	LFG Treatment Plant	661	01-Oct-19	22-Jul-21	660																				
561	6.04.C.02	64-1000 (4000) Storage 01 C Relocation	15	06-Jul-21	02-Aug-21	660	32-1500 FS	12-1900 FS																		
562	6.04.C.02	64-1100 Absorption Chiller (Optional)	90	01-Oct-19	29-Dec-19	1231	54-2000 FS	12-1900 FS																		
563	SA2.6.08	Landscaping Works	613	01-Apr-19	03-Dec-20	891																				
564	SA2.6.08.1	SENT Area - Tree Removal & Transplanting	240	01-Apr-19	26-Nov-19	1264																				
565	6.08.1	68-1000 Assess trees condition and select for transplanting	30	01-Apr-19	03-Apr-19	1264	14-1300 FS	68-1100 FS, 68-1200 FS, 68-1400 FS																		
566	6.08.1	68-1100 Prepare new site to receive trees	90	01-May-19	29-Jul-19	1264	68																			



Annex B

# Environmental Mitigation Implementation Schedule

## Annex B Environmental Mitigation Implementation Schedule

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

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
		<ul style="list-style-type: none"> <li>The main haul road will be kept clear of dusty materials or sprayed with water.</li> <li>The main haul road will be paved with aggregate or gravel.</li> <li>Vehicle speed will be limited to 10kph.</li> </ul>	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"> <li>Any stockpile of dusty materials will be covered entirely by impervious sheeting or placed in an area sheltered on the top and three sides or sprayed with water so as to ensure that the entire surface is wet.</li> </ul>	To minimise potential dust nuisance	All construction works area	SENTX Contractor			✓		Air Pollution Control (Construction Dust) Regulations  HKAQO and EIAO-TM Annex 4	Deficiency of mitigation measures but rectified by the Contractor
4.8.1	AQ5	<u>Loading, unloading or transfer of dusty materials</u> <ul style="list-style-type: none"> <li>All dusty materials will be sprayed with water immediately prior to any loading, unloading or transfer operation so as to maintain the dusty material wet.</li> </ul>	To minimise potential dust nuisance	All construction works area	SENTX Contractor			✓		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"> <li>Where a site boundary adjoins a road, street, service lane or other area accessible to the public, hoarding of height not less than 2.4m from ground level will be provided along the entire length of that portion of the site boundary except for the site entrance or exit.</li> </ul>	To minimise potential dust nuisance	Site boundary and entrance	SENTX Contractor			✓		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	Implemented

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
		<ul style="list-style-type: none"> <li>Working area of any excavation or earth moving operation will be sprayed with water immediately before, during and immediately after the operation so as to ensure that the entire surface is wet.</li> </ul>	potential dust nuisance	construction works area	Contractor					(Construction Dust) Regulations  HKAQO and EIAO-TM Annex 4	
4.8.1	AQ8	<u>Building Demolition</u> <ul style="list-style-type: none"> <li>The area where the demolition works are planned to take place will be sprayed with water immediately prior to, during and immediately after the demolition activities.</li> <li>Any dusty materials remaining after a stockpile is removed will be wetted with water and cleared from the surface of roads or street.</li> </ul>	To minimise potential dust nuisance	All construction works area	SENTX Contractor			✓		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"> <li>Effective dust screens, sheeting or netting will be provided to enclose the scaffolding from the ground level up to the highest level of the scaffolding.</li> </ul>	To minimise potential dust nuisance	All construction works area	SENTX Contractor			✓		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? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
4.8.1	AQ11	Good site practices such as regular maintenance and checking of the diesel powered mechanical equipment will be adopted to avoid any black smoke emissions and to minimize gaseous emissions.	To minimise potential dust nuisance	All construction works area	SENTX Contractor		✓			<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
<b><i>Air Quality – Operation, Restoration and Aftercare Phases</i></b>											
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"> <li>Washing down the area where spillage of RCV liquor is discovered promptly</li> </ul>	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"> <li>Reminding operators to properly maintain their RCVs and ensure that liquor does not leak from the vehicles</li> </ul>	To minimise odour nuisance	SENTX Site	SENTX Contractor			✓		<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"> <li>Installation of landfill gas control system to enhance collection of landfill gas from the waste mass and hence minimise odour associated with fugitive landfill gas emissions</li> </ul>	To minimise odour nuisance	SENTX Site	SENTX Contractor	✓	✓	✓		<i>EIAO-TM Annex 4</i>	Implemented
4.8.2	AQ19	<ul style="list-style-type: none"> <li>Progressive restoration of the areas which</li> </ul>	To minimise	SENTX Site	SENTX	✓	✓	✓		<i>EIAO-TM Annex 4</i>	Implemented

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						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"> <li>Installing deodorizers along the site boundary adjacent to the ASRs</li> </ul>	To minimise odour nuisance	SENTX Site boundary	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.
4.8.2	AQ21	<ul style="list-style-type: none"> <li>Erecting a vertical barrier, wall or structure softened by planting rows of trees/shrubs or landscape feature along the site boundary, particularly in the areas near the ASRs</li> </ul>	To minimise odour nuisance	SENTX Site boundary	SENTX Contractor	✓		✓	✓	<i>EIAO-TM Annex 4</i>	Implemented
4.8.2 and SENTX latest design	AQ22	<ul style="list-style-type: none"> <li>Maintaining the size of the active tipping face not greater than 1,200 m<sup>2</sup></li> </ul>	To minimise odour nuisance	Active tipping face	SENTX Contractor				✓	<i>EIAO-TM Annex 4</i>	Implemented
4.8.2	AQ23	<ul style="list-style-type: none"> <li>Promptly covering the MSW with soil or selected inert materials to control odour emissions</li> </ul>	To minimise odour nuisance	Active tipping face	SENTX Contractor				✓	<i>EIAO-TM Annex 4</i>	Not Applicable. SENTX will not receive MSW.
4.8.2	AQ24	<ul style="list-style-type: none"> <li>Maintaining the size of the special waste trench not greater than 6m (l) × 2.5m (w)</li> </ul>	To minimise odour nuisance	Special waste trench	SENTX Contractor				✓	<i>EIAO-TM Annex 4</i>	Not Applicable. SENTX will not have



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						D	C	O/R	A		
											any special waste trench.
4.8.2 and SENTX latest design	AQ25	<ul style="list-style-type: none"> <li>Covering daily covered area with a tarpaulin sheet or 300mm of soil after the landfill operating hours</li> </ul>	To minimise odour nuisance	Daily covered area	SENTX Contractor			✓		<i>EIAO-TM Annex 4</i>	Implemented
4.8.2	AQ26	<ul style="list-style-type: none"> <li>Covering special waste trench with 600 mm of soil and an impervious liner after 5 pm</li> </ul>	To minimise odour nuisance	Special waste trench	SENTX Contractor			✓		<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"> <li>Covering the non-active tipping face with 600mm of soil and an impermeable liner (on top of the intermediate cover), which will not only control odour emissions from landfilled waste but also enhance landfill gas extraction by the landfill gas extraction system</li> </ul>	To minimise odour nuisance	Intermediate cover	SENTX Contractor			✓		<i>EIAO-TM Annex 4</i>	Implemented
4.8.2	AQ28	<ul style="list-style-type: none"> <li>Applying deodorizers or odour suppression agents to control odour emissions from the active tipping face and special waste trench, if any, through spraying or fogging equipment</li> </ul>	To minimise odour nuisance	Active tipping face and special waste trench	SENTX Contractor			✓		<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? <sup>(1)</sup>				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"> <li>Providing a mobile cover with retractable or suitable opening to cover up the opening of the special waste trench except during waste deposition and a suitable odour removal unit. The mobile cover should be equipped with powered extraction and suitable odour removal unit for purifying the trapped gas inside the trench before release into the atmosphere</li> </ul>	To minimise odour nuisance	Special waste trench	SENTX Contractor			✓		<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"> <li>Providing a thermal oxidizer for the leachate treatment plant</li> </ul>	To minimise odour nuisance as a result of breakdown of thermal oxidizer	Leachate treatment plant	SENTX Contractor	✓	✓	✓		<i>EIAO-TM Annex 4</i>	Implemented
4.8.2 and SENTX latest design	AQ31	<ul style="list-style-type: none"> <li>Enclosing all the leachate storage and treatment tanks (except for the Sequential Batch Reactor (SBR) or Membrane Bioreactor (MBR) tanks) and diverting the exhaust air from these tanks to a thermal oxidizer or flare to avoid potential odour emissions from the LTP</li> </ul>	To minimise odour nuisance	Leachate treatment plant	SENTX Contractor	✓	✓	✓		<i>EIAO-TM Annex 4</i>	Implemented
4.8.2	AQ32	<ul style="list-style-type: none"> <li>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</li> </ul>	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

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						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 <sub>2</sub> 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			✓	✓ <sup>(1)</sup>	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
<b>Noise - Construction Phase</b>											
5.7.1	N1	Adopt good site practice listed below: <ul style="list-style-type: none"> <li>Only well-maintained plant will be</li> </ul>	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"> <li>• Silencers or mufflers on construction equipment should be utilized and will be properly maintained during the construction program;</li> <li>• Mobile plant, if any, will be sited as far from NSRs as possible;</li> <li>• Machines and plant (such as trucks) that may be in intermittent use will be shut down between work periods or should be throttled down to a minimum;</li> <li>• Plant known to emit noise strongly in one direction will, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and</li> <li>• Material stockpiles and other structures will be effectively utilised, wherever practicable, in screening noise from on-site construction activities.</li> </ul>	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

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
<i>Noise - Operation/Restoration Phase</i>											
5.7.2	N3	Adopt good site practice listed below: <ul style="list-style-type: none"> <li>Choose quieter PME;</li> <li>Include noise levels specification when ordering new plant items;</li> <li>Locate fixed plant items or noise emission points away from the NSRs as far as practicable;</li> <li>Locate noisy machines in completely enclosed plant rooms or buildings; and</li> <li>Develop and implement a regularly scheduled plant maintenance programme so that plant items are properly operated and serviced. The programme should be implemented by properly trained personnel.</li> </ul>	To minimise potential operational noise nuisance.	Within the SENTX Site	SENTX Contractor			✓		<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"> <li>Exposed soil areas will be minimised to</li> </ul>	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? <sup>(1)</sup>				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"> <li>Perimeter channels will be constructed in advance of site formation works and earthworks and intercepting channels will be provided for example along the edge of excavation.</li> </ul>	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor	✓	✓			<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"> <li>Silt removal facilities, channels and manholes will be maintained and the deposited silt and grit should be removed regularly to ensure they are functioning properly at all times.</li> </ul>	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor		✓			<i>ProPECC PN 1/94</i> <i>WPCO</i> <i>EIAO-TM Annex 6</i>	Implemented
6.8.1	WQ4	<ul style="list-style-type: none"> <li>Temporary covers such as tarpaulin will also be provided to minimise the generation of high SS runoff.</li> </ul>	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor		✓			<i>ProPECC PN 1/94</i> <i>WPCO</i>	Implemented
6.8.1	WQ5	<ul style="list-style-type: none"> <li>The surface runoff contained any oil and grease will pass through the oil interceptors.</li> </ul>	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor		✓			<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? <sup>(1)</sup>				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"> <li>All sewer and drains will be sealed to prevent building debris, soil etc from entering public sewers/drains before commencing any demolition works</li> </ul>	To minimise potential water quality impacts arising from the demolition works	Infrastructure area at existing SENT Landfill	SENTX Contractor		✓			<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"> <li>During the excavation works for the twin drainage tunnels, the recycle water for cooling the cutter head of the TBM will be conveyed to the sedimentation tanks for treatment and most of the treated water will be reused, where applicable and as much as possible, in the boring operations.</li> </ul>	To minimise potential water quality impacts arising from the tunnel works	Tunnel boring sites	SENTX Contractor		✓			<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"> <li>The fuel and waste lubricant oil from the on-site maintenance of machinery and equipment will be collected by a licensed chemical waste collector.</li> </ul>	To minimise potential water quality impacts arising from improper handling of fuel and oil	SENTX Site	SENTX Contractor		✓			<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"> <li>Implementation of excavation schedules, lining and covering of excavated stockpiles</li> </ul>	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"> <li>Monitoring of surface water quality will be conducted on a regular basis as stated in the EM&amp;A Manual.</li> </ul>	To minimise potential water quality impacts on surface water arising from the	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
<b>Water Quality – Operation/Restoration and Aftercare Phases</b>											
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

EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
6.9.1	WQ15	<ul style="list-style-type: none"> <li>Regular maintenance and replacement, if required, of the HDPE liner will be conducted to prevent degradation from affecting the performance of the capping system.</li> </ul>	To minimise potential water quality impacts on surface water arising from the landfill operations.	SENTX Site	SENTX Contractor			✓		<i>EIAO-TM Annex 6</i> WPCO <i>Water-TM</i> <i>EIAO-TM Annex 6</i>	Implemented
6.9.1	WQ16	<ul style="list-style-type: none"> <li>Monitoring of surface water quality will be conducted on a regular basis as stated in the EM&amp;A Manual.</li> </ul>	To minimise potential water quality impacts on surface water arising from the landfill operations.	SENTX Site	SENTX Contractor			✓	✓	WPCO <i>Water-TM</i>	Implemented
6.9.2 and SENTX latest design	WQ17	<u>Groundwater Management</u> <ul style="list-style-type: none"> <li>The groundwater management facilities including the groundwater monitoring wells will be inspected regularly during routine groundwater monitoring programme.</li> </ul>	To minimise potential water quality impacts on groundwater arising from the landfill operations.	SENTX Site	SENTX Contractor			✓	✓	WPCO <i>Water-TM</i> <i>EIAO-TM Annex 6</i>	Implemented
6.9.2	WQ18	<ul style="list-style-type: none"> <li>Monitoring of groundwater water quality will be conducted on a regular basis as stated in the EM&amp;A Manual.</li> </ul>	To minimise potential water quality impacts on groundwater arising from the	SENTX Site	SENTX Contractor			✓	✓	WPCO <i>Water-TM</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? <sup>(1)</sup>				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A		
			landfill operations.								
SENTX latest design	WQ19	<u>Sewage</u> <ul style="list-style-type: none"> <li>All sewage from the operation staff will be diverted to the LTP for treatment or public sewer, if available.</li> </ul>	To ensure proper handling of sewage	SENTX Site	SENTX Contractor		✓	✓	-		Implemented
6.9.3	WQ20	<u>Leachate Management</u> <ul style="list-style-type: none"> <li>The leachate pump houses and related ancillary equipment will be inspected regularly and repairs, if necessary.</li> </ul>	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	Leachate pump houses and related ancillary equipment	SENTX Contractor		✓	✓	WPCO Water-TM EIAO-TM Annex 6		Implemented
6.9.3	WQ21	<ul style="list-style-type: none"> <li>For equipment such as pumps that require routine scheduled maintenance, the maintenance will be performed following manufacturer's recommended frequency.</li> </ul>	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	Leachate pumps	SENTX Contractor		✓	✓	WPCO Water-TM		Implemented
6.9.3	WQ22	<ul style="list-style-type: none"> <li>Preventive maintenance will be implemented so that the possibility for forced shutdown during wet season will be kept to minimal.</li> </ul>	To minimise potential water quality impacts on surrounding water bodies	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"> <li>Emergency procedures or a contingency plan will be established when the LTP is malfunctioned.</li> </ul>	<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"> <li>There will be sufficient redundancy in the system to handle the leachate flow even if one treatment train is down for maintenance. The leachate may be required to temporarily store within the landfill if the leachate storage lagoon are full and leachate cannot be transported to the LTP for treatment.</li> </ul>	<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"> <li>Monitor the quality of effluent discharged from the LTP</li> </ul>	<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"> <li>Regular groundwater quality monitoring will be carried out to monitor the performance of the leachate containment system.</li> </ul>	<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"> <li>Maintenance and replacement of the capping system should be carried out, if necessary, to prevent control infiltration and leachate seepage from any damaged cap.</li> </ul>	<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"> <li>Maintaining control of the leachate level through extraction</li> </ul>	<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
<b>Waste Management – Construction Phase</b>											
7.6.1	WM1	All the necessary waste disposal permits are obtained prior to the commencement of construction work.	To ensure compliance with relevant statutory 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>	Implemented
7.6.1	WM5	<u>Sewage</u>  An adequate number of portable toilets will be provided at the site to ensure that sewage from site staff is properly collected. The portable toilets will be desludged and maintained regularly by a specialist contractor.	To ensure proper handling of sewage	SENTX Site	SENTX Contractor			✓		WDO <i>EIAO-TM Annex 7</i>	Implemented
7.6.1 and SENTX latest design	WM6	<u>General Refuse</u>  General refuse will be stored in enclosed bins separately from construction and chemical wastes. The general refuse will be delivered to a transfer station or other landfill, separately from construction and chemical wastes, on a daily basis to reduce odour, pest and litter impacts.  Recycling bins will be provided at strategic locations to facilitate recovery of aluminium 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 &amp; Audit Requirements</u>  Weekly audits of the waste management practices will be carried out during the construction phase. The audits examine all aspects of waste management including waste generation, storage, recycling, transport and disposal.	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor			✓		WDO	Implemented
<b>Waste Management - Operation/Restoration Phase</b>											
7.6.2 and SENTX latest design	WM9	<u>Sludge</u>  In case off-site disposal is required, the Contractor will ensure that sludge generated from the LTP will be delivered in closed container to other waste disposal facility e.g. other landfills or a sludge treatment facility, for proper disposal on a daily basis.	To ensure proper handling of sludge	SENTX Site	SENTX Contractor			✓		WDO 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
<b><i>Landfill Gas Hazards – Design and Construction Phase</i></b>											
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? <sup>(1)</sup>				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
<b><i>Landfill Gas Hazards - Operation, Restoration and Aftercare Phases</i></b>											
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 &amp; 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

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						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>	
<b>Ecology – Construction Phase</b>											
9.10.2	EC1	Measures to control construction runoff: <ul style="list-style-type: none"> <li>Exposed soil areas will be minimised to reduce the contamination of runoff and erosion;</li> <li>To prevent stormwater runoff from washing across exposed soil surfaces, perimeter channels will be constructed in advance of site formation works and earthworks and intercepting channels will be provided for example along the edge of excavation;</li> <li>Silt removal facilities, channels and manholes will be maintained and the deposited silt and grit will be removed regularly to ensure they are functioning properly at all times;</li> <li>Temporary covers such as tarpaulin will also be provided to minimise the generation of high suspended solids</li> </ul>	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
										-	Implemented
										-	Implemented

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						D	C	O/R	A		
		runoff;									
		<ul style="list-style-type: none"> <li>The surface runoff contained any oil and grease will pass through the oil interceptors; and,</li> </ul>							-		Implemented
		<ul style="list-style-type: none"> <li>Control measures, including implementation of excavation schedules, lining and covering of excavated stockpiles will be implemented to minimise contaminated stormwater run-off from the SENTX site.</li> </ul>							-		Implemented
9.10.2 and SENTX latest design	EC2	<u>Good Construction Practice:</u>									
		<ul style="list-style-type: none"> <li>Fences along the boundary of the SENTX Site will be erected before the commencement of works to prevent vehicle movements, and encroachment of personnel, onto adjacent areas.</li> </ul>	To minimise potential ecological impacts arising from the Project	SENTX Site	SENTX Contractor				✓	<i>EIAO-TM Annex 16</i>	Implemented
		<ul style="list-style-type: none"> <li>The work site boundaries will be regularly checked to ensure that they are not breached and that damage does not occur to surrounding areas.</li> </ul>									
<b>Ecology - Operation, Restoration and Aftercare Phases</b>											
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>

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						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"><li>Provision of 6 ha of mixed woodland planting to compensate the loss of shrubland; and</li><li>Provision of a mosaic of grassland and shrubland in the remaining areas of the SENTX Site.</li></ul> 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



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						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

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						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 &amp; Audit Requirements</u> The implementation of the ecological mitigation measures should be checked as part of the environmental monitoring and audit procedures during the construction period.	To ensure that adverse ecological impacts are prevented	SENTX	SENTX Contractor	✓	✓	✓	EIAO-TM Annex 16		Implemented
<b>Landscape and Visual – Construction Phase</b>											
10.6.5	LV1	CM1 - The construction area and area allowed for the contractor's office, leachate treatment plant and laboratory areas will be minimised to a practical minimum, to avoid impacts on adjacent landscape.	To minimise the landscape and visual impacts	SENTX Site	SENTX Contractor	✓			EIAO-TM Annex 18 and ETWBC 3/2006		Implemented
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

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						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>	Deficiency of mitigation measures but rectified by the Contractor	
10.6.5 and SENTX latest design	LV5	CM5 - Within 3 months of taking possession of the SENTX Site, the Contractor will plant advance screen planting of native species at Light Standard size at 1.5m centres along the High Junk Peak Trail so as to screen views of the Works from the trail. Tree planting locations will be agreed with AFCD. Works will be completed within 9 months of taking possession of the SENTX Site.	To minimise the landscape and visual impacts	At High Junk Peak Hiking Trail	SENTX Contractor		✓		<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	

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						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
<b><i>Landscape and Visual - Operation/Restoration Phase</i></b>											
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? <sup>(1)</sup>				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 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 Odour Monitoring Leachate Monitoring	22 Odour Monitoring Leachate Monitoring Noise Monitoring	23 Odour Monitoring Leachate Monitoring	24 Odour Monitoring Leachate Monitoring	25 Odour Monitoring Leachate Monitoring Dust Monitoring
26 Odour Monitoring Leachate Monitoring	27 Odour Monitoring Leachate Monitoring	28 Odour Monitoring Leachate Monitoring Noise Monitoring Surface Water Monitoring	29 Odour Monitoring Leachate Monitoring	30 Odour Monitoring Leachate Monitoring	31 Odour Monitoring Leachate Monitoring Dust Monitoring	

Annex D

## Air Quality



Annex D1

# Calibration Certificates for Dust Monitoring Equipment

## 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:**

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

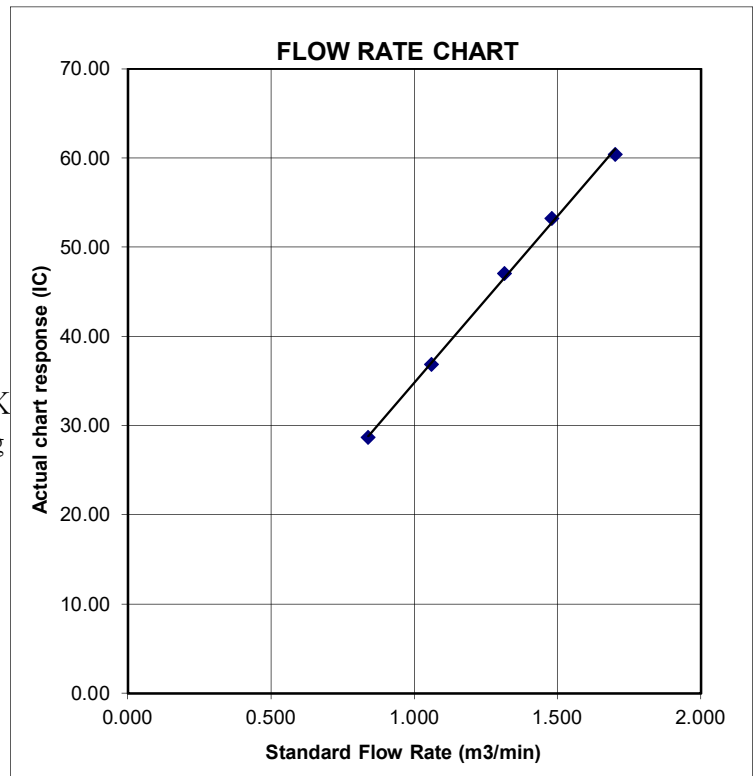
m = sampler slope

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) <span style="float: right;">1020.3</span>	Corrected Pressure (mm Hg) <span style="float: right;">765.225</span>
Temperature (°C) <span style="float: right;">19.0</span>	Temperature (K) <span style="float: right;">292</span>

### 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:**

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

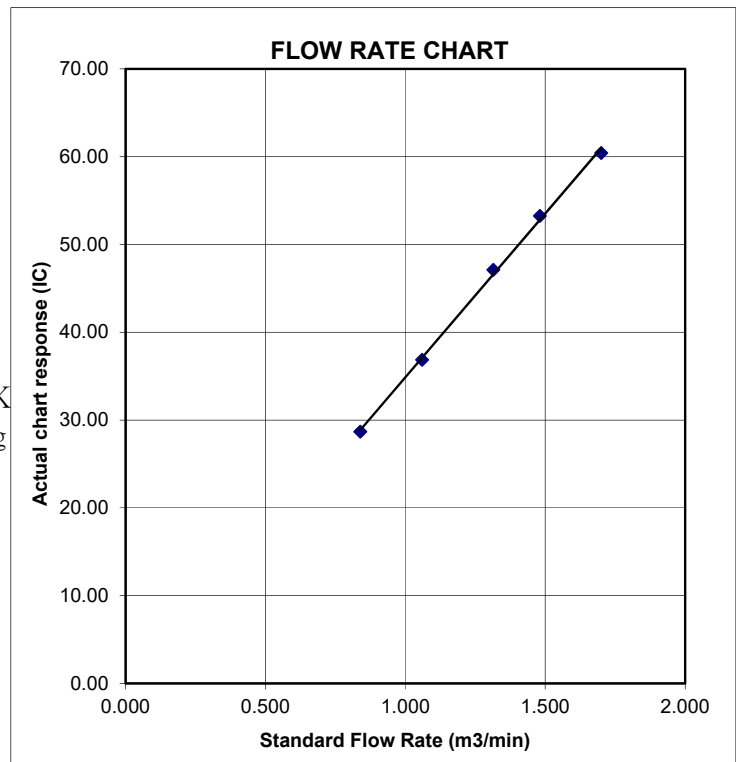
m = sampler slope

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) <span style="float: right;">1020.3</span>	Corrected Pressure (mm Hg) <span style="float: right;">765.225</span>
Temperature (°C) <span style="float: right;">19.0</span>	Temperature (K) <span style="float: right;">292</span>

### 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	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:**

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

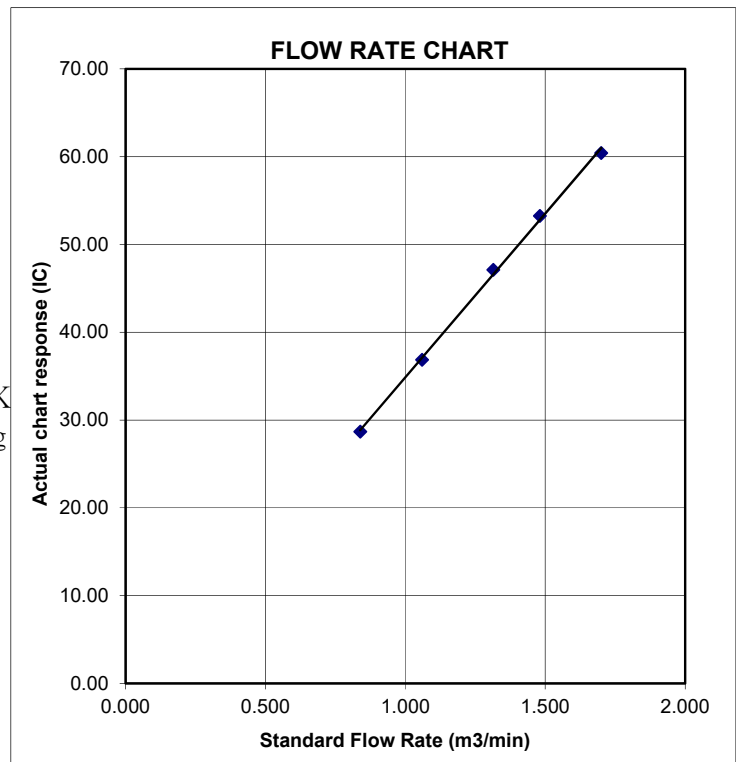
m = sampler slope

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		
							Slope =	Intercept =	Corr. coeff. =
18	6.30	6.30	12.6	1.713	49	50.18	30.9360	-2.2579	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:**

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

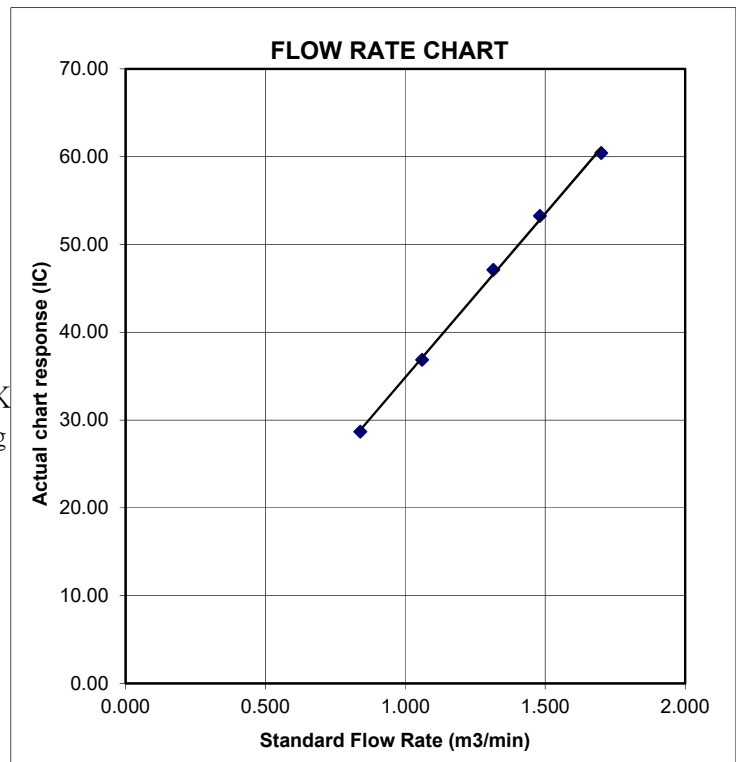
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



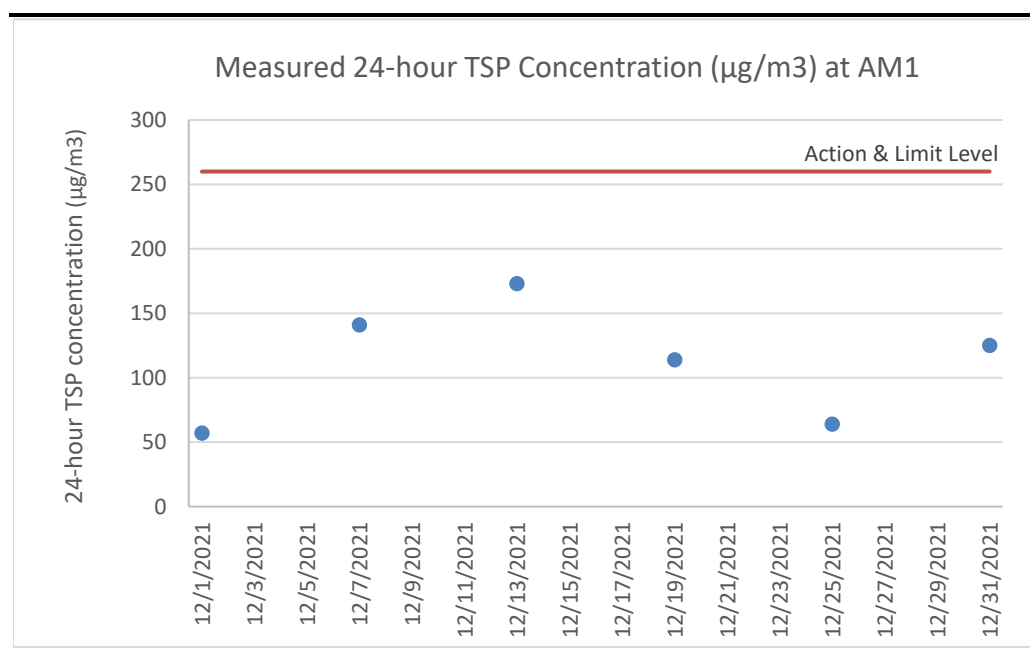
Annex D2

## 24-hour TSP Monitoring Results

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

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ( $\mu\text{g}/\text{m}^3$ )
1 Dec 21	9:00	2 Dec 21	9:00	Sunny	57
7 Dec 21	9:00	8 Dec 21	9:00	Sunny	141
13 Dec 21	9:00	14 Dec 21	9:00	Sunny	173
19 Dec 21	9:00	20 Dec 21	9:00	Sunny	114
25 Dec 21	9:00	26 Dec 21	9:00	Fine	64
31 Dec 21	9:00	1 Jan 22	9:00	Fine	125
<b>Average</b>					112
<b>Min</b>					57
<b>Max</b>					173

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



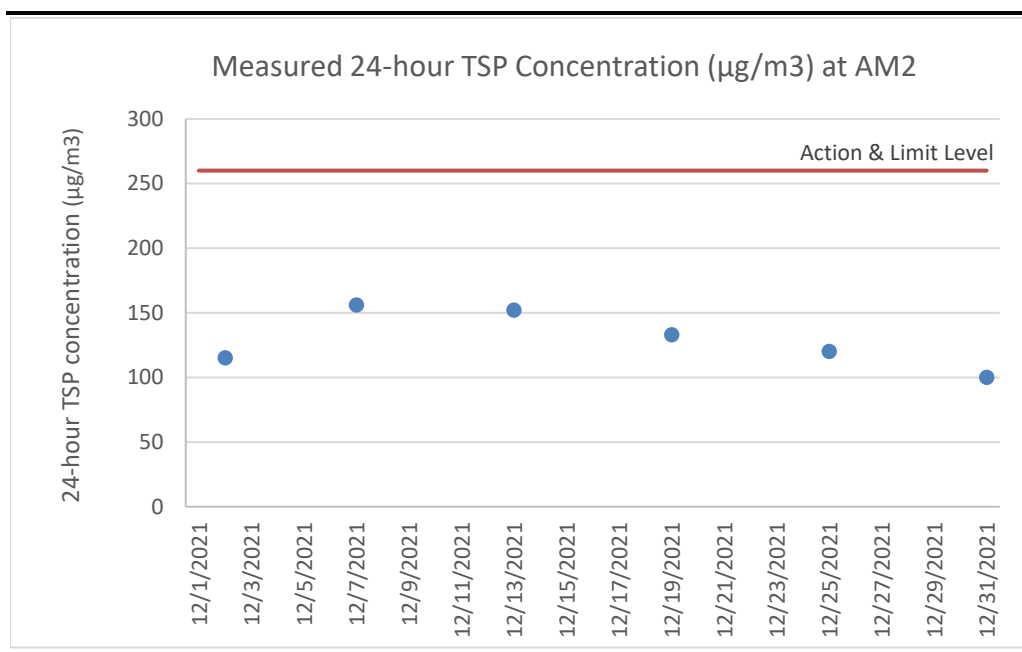
**Table D2.2 24-hour TSP Monitoring Results at AM2**

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ( $\mu\text{g}/\text{m}^3$ )
2 Dec 21*	15:00	3 Dec 21	15:00	Sunny	115
7 Dec 21	9:00	8 Dec 21	9:00	Sunny	156
13 Dec 21	9:00	14 Dec 21	9:00	Sunny	152
19 Dec 21	9:00	20 Dec 21	9:00	Sunny	133
25 Dec 21	9:00	26 Dec 21	9:00	Fine	120
31 Dec 21	9:00	1 Jan 22	9:00	Fine	100
<b>Average</b>					129
<b>Min</b>					100
<b>Max</b>					156

Notes:

\* Sampling was suspended due to equipment failure.

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

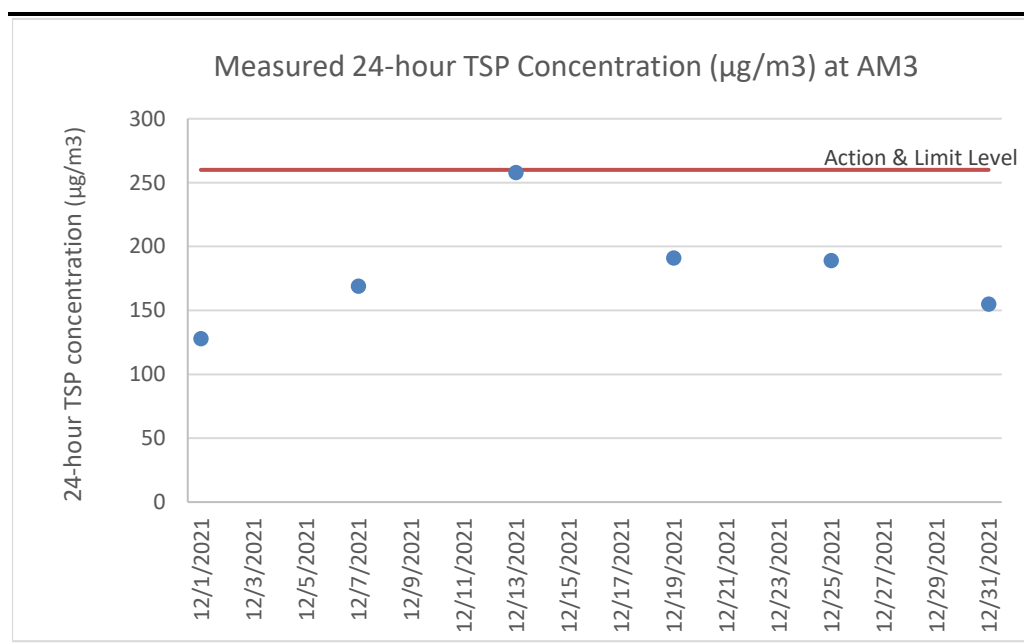




**Table D2.3 24-hour TSP Monitoring Results at AM3**

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ( $\mu\text{g}/\text{m}^3$ )
1 Dec 21	9:00	2 Dec 21	9:00	Sunny	128
7 Dec 21	9:00	8 Dec 21	9:00	Sunny	169
13 Dec 21	8:05	14 Dec 21	8:05	Sunny	258
19 Dec 21	9:00	20 Dec 21	9:00	Sunny	191
25 Dec 21	9:00	26 Dec 21	9:00	Fine	189
31 Dec 21	14:25	1 Jan 22	14:25	Fine	155
<b>Average</b>					182
<b>Min</b>					128
<b>Max</b>					258

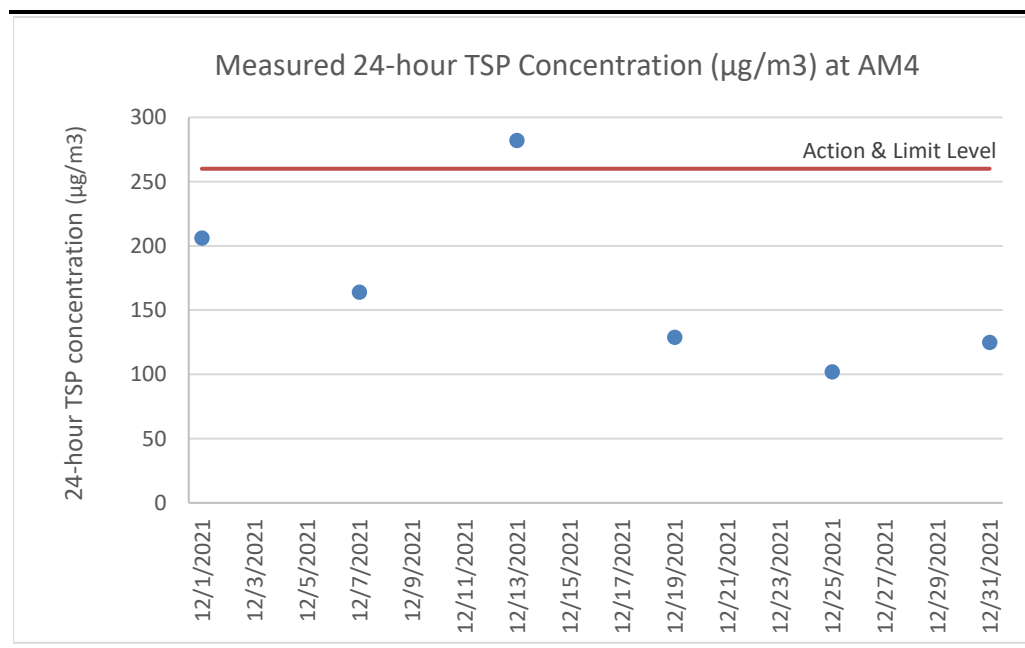
**Figure D2.3 Graphical Presentation for 24-hr TSP Monitoring at AM3**



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

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP ( $\mu\text{g}/\text{m}^3$ )
1 Dec 21	9:00	2 Dec 21	9:00	Sunny	206
7 Dec 21	9:00	8 Dec 21	9:00	Sunny	164
13 Dec 21	9:00	14 Dec 21	9:00	Sunny	282
19 Dec 21	9:00	20 Dec 21	9:00	Sunny	129
25 Dec 21	9:00	26 Dec 21	9:00	Fine	102
31 Dec 21	9:00	1 Jan 22	9:00	Fine	125
<b>Average</b>					168
<b>Min</b>					102
<b>Max</b>					282

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



Annex D3

## Event and Action Plan for Dust Monitoring

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

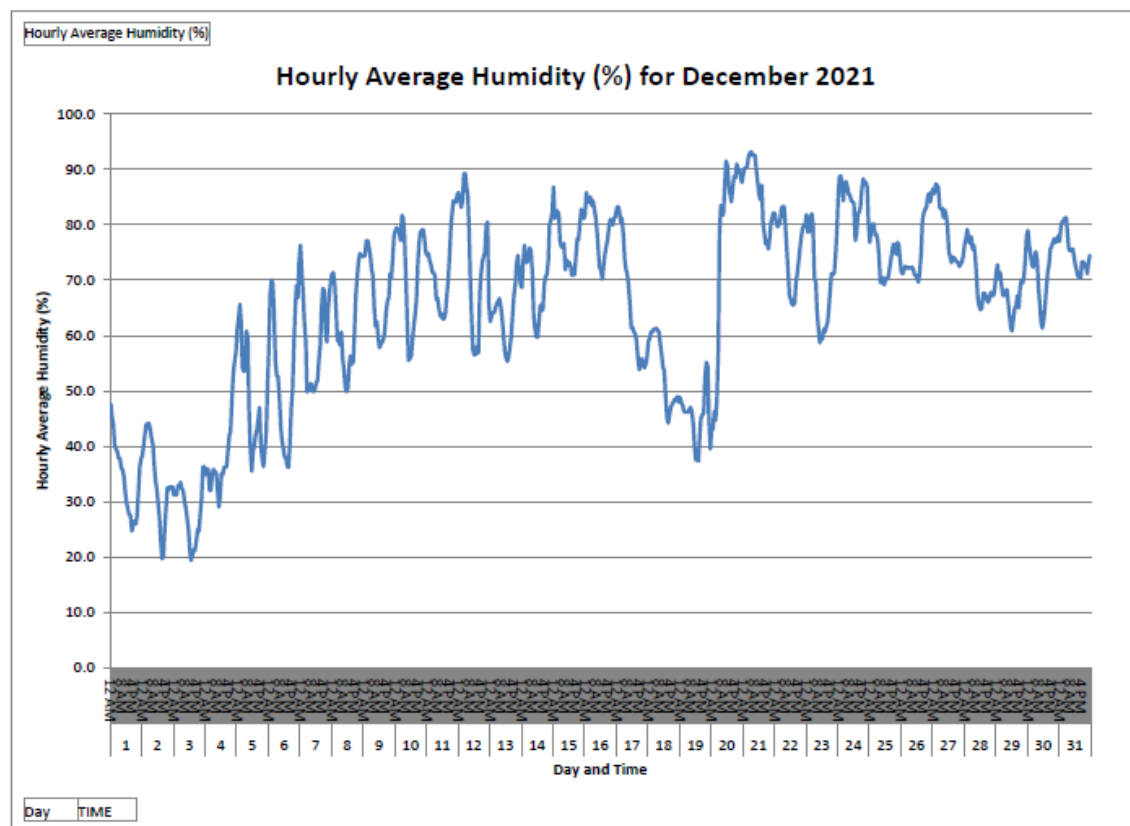
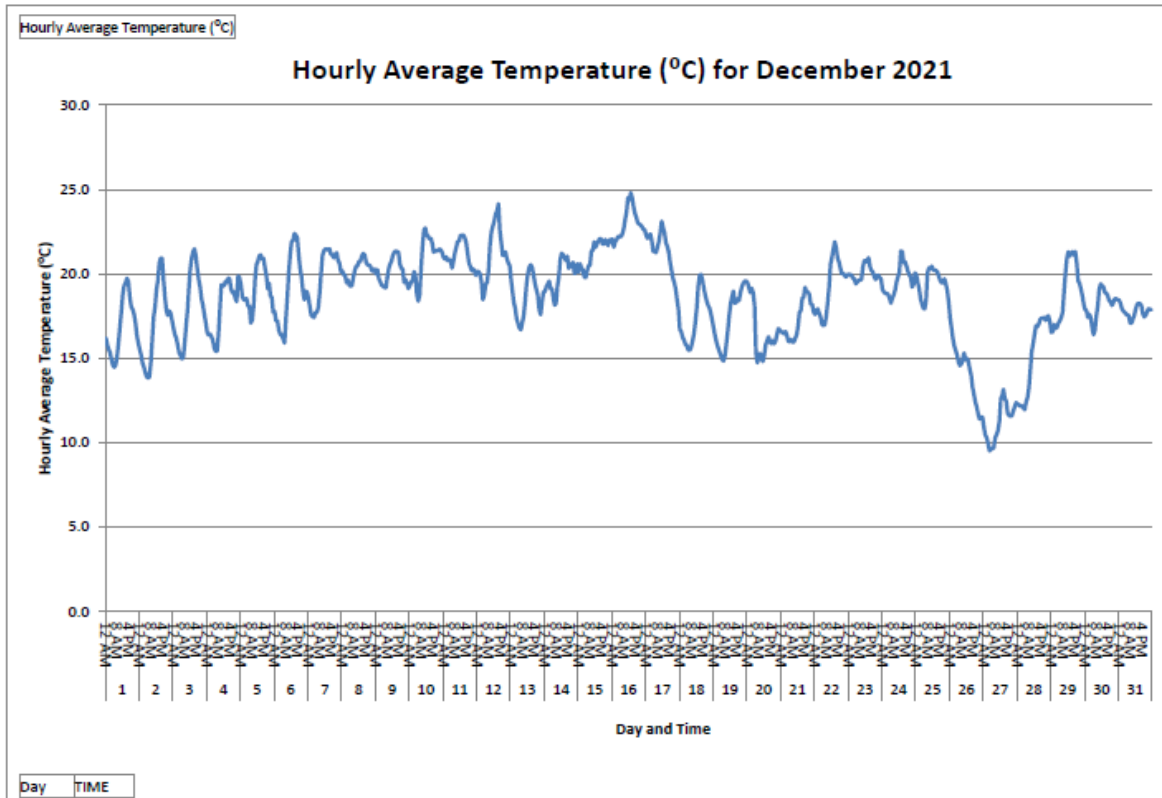
Event	Action		
	ET	IEC	Contractor
Exceedance of Action/Limit Level for dust monitoring	<ul style="list-style-type: none"> <li>Identify the source(s) and investigate the cause(s) of exceedance</li> <li>Prepare the Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC, Project Proponent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

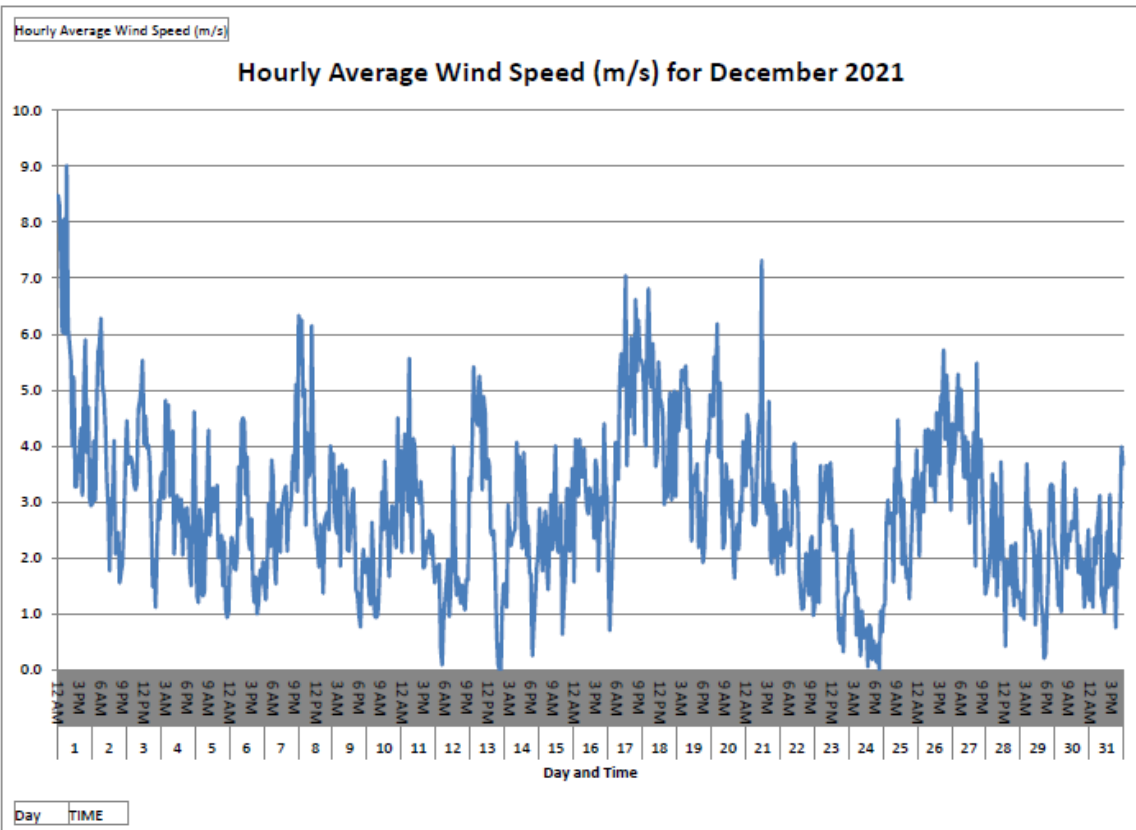
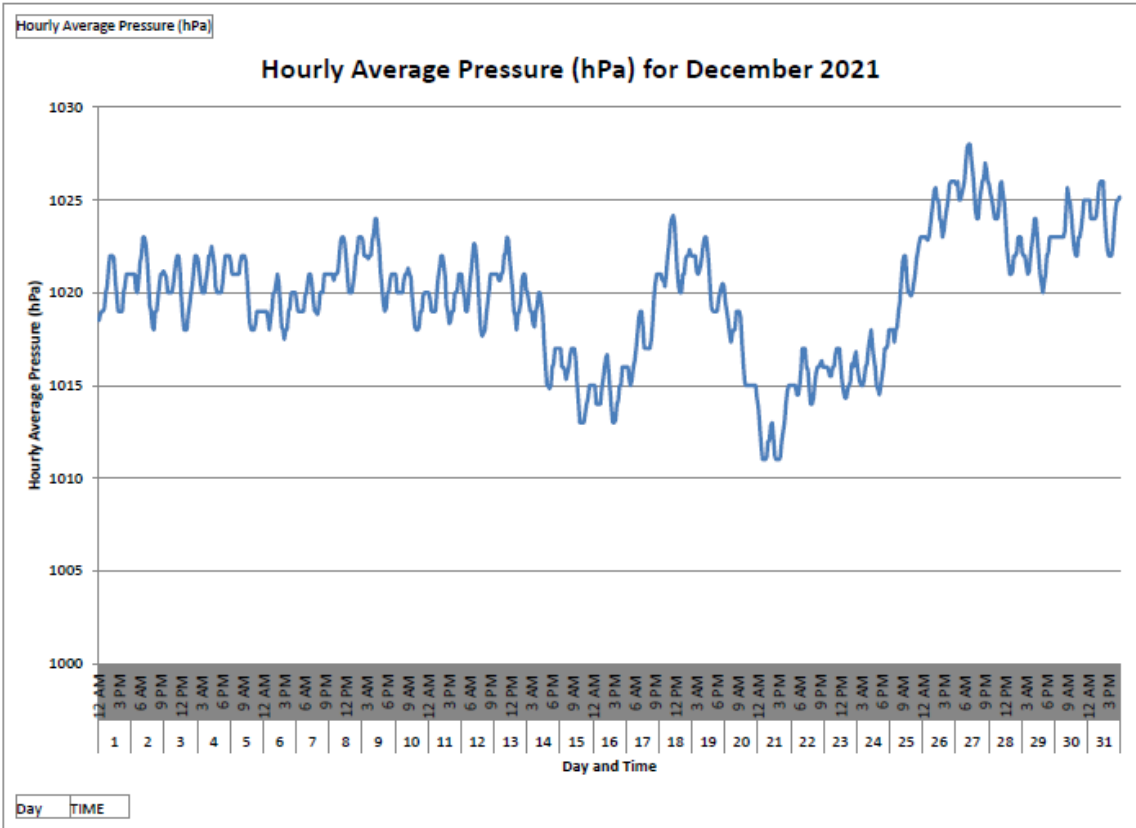
Event	Action		
	ET	IEC	Contractor
Exceedance of Limit Level for odour	<ul style="list-style-type: none"> <li>Identify source(s) and investigate the cause(s) of exceedance or complaint</li> <li>Prepare the odour complaint form or the Notification of Exceedance within 24 hours</li> <li>Inform Contractor,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

Annex D4

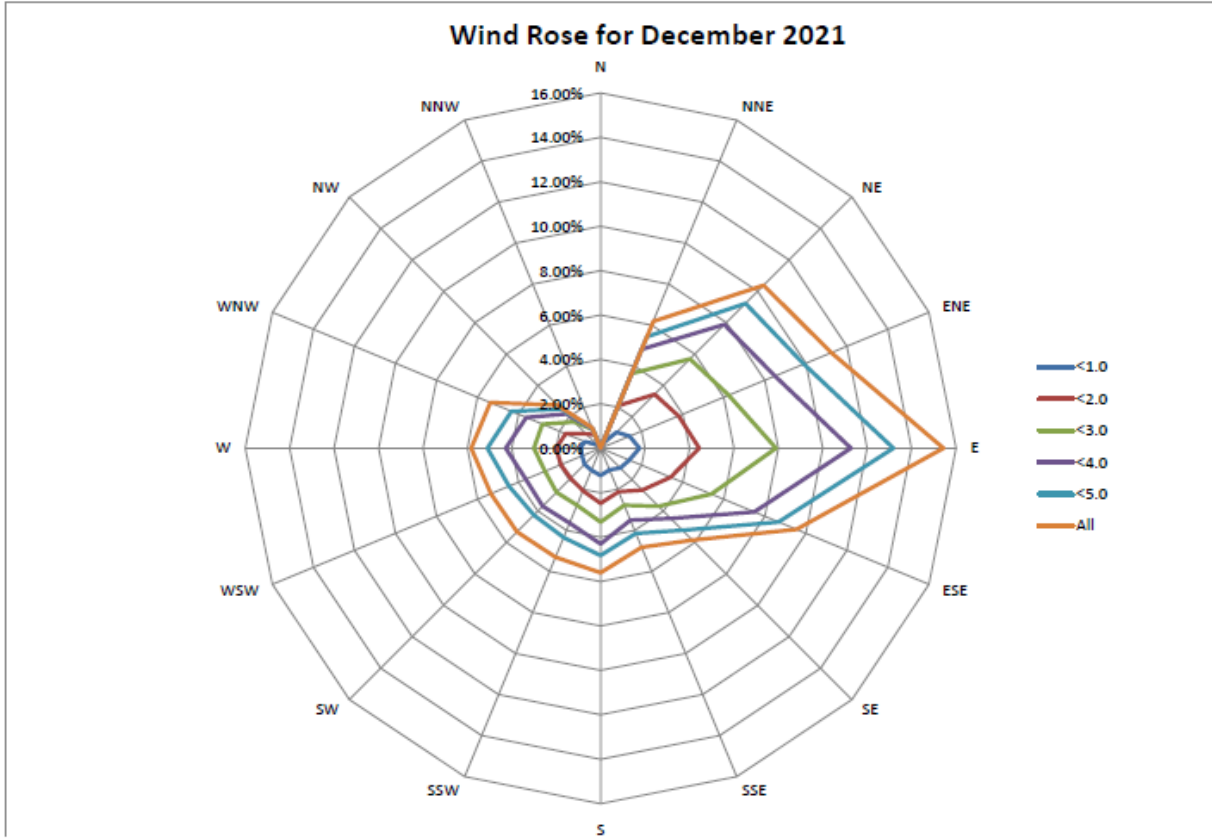
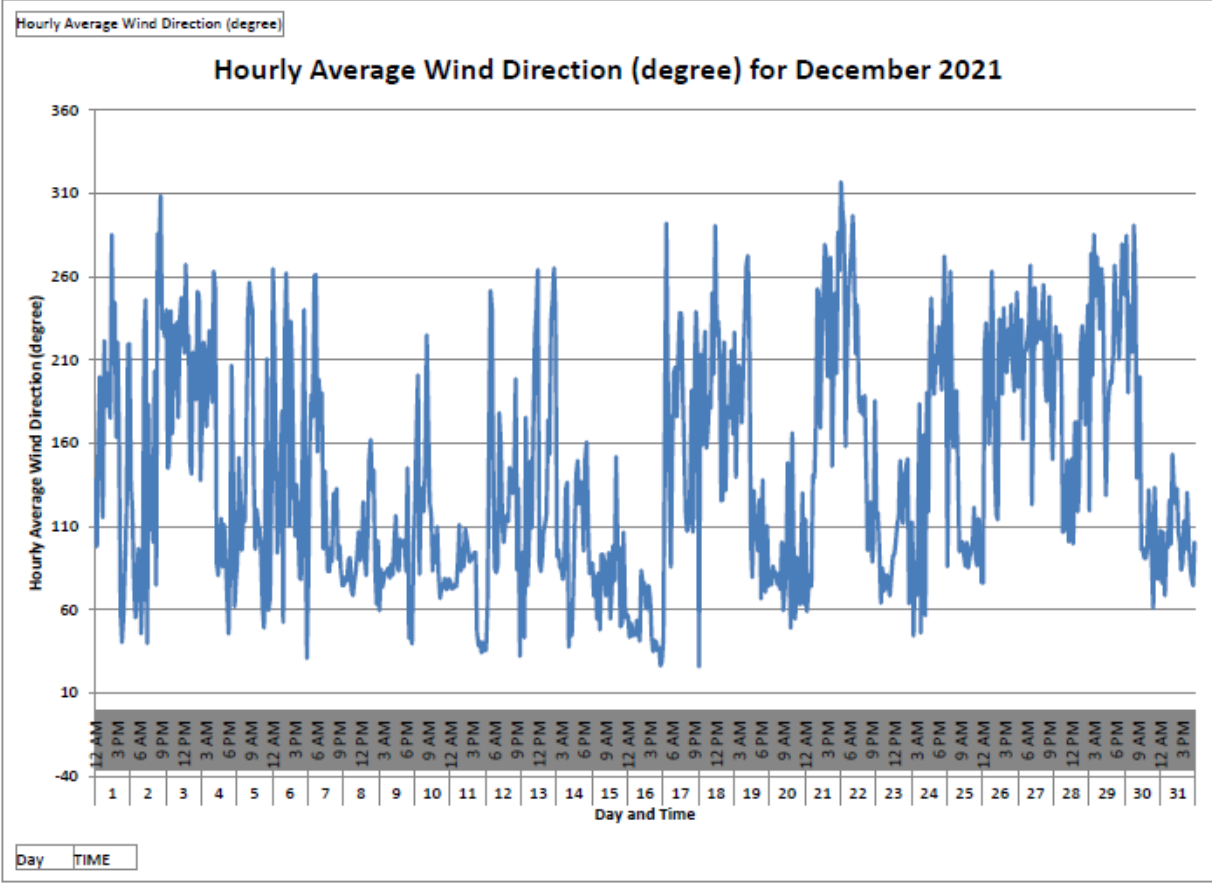
## Meteorological Data

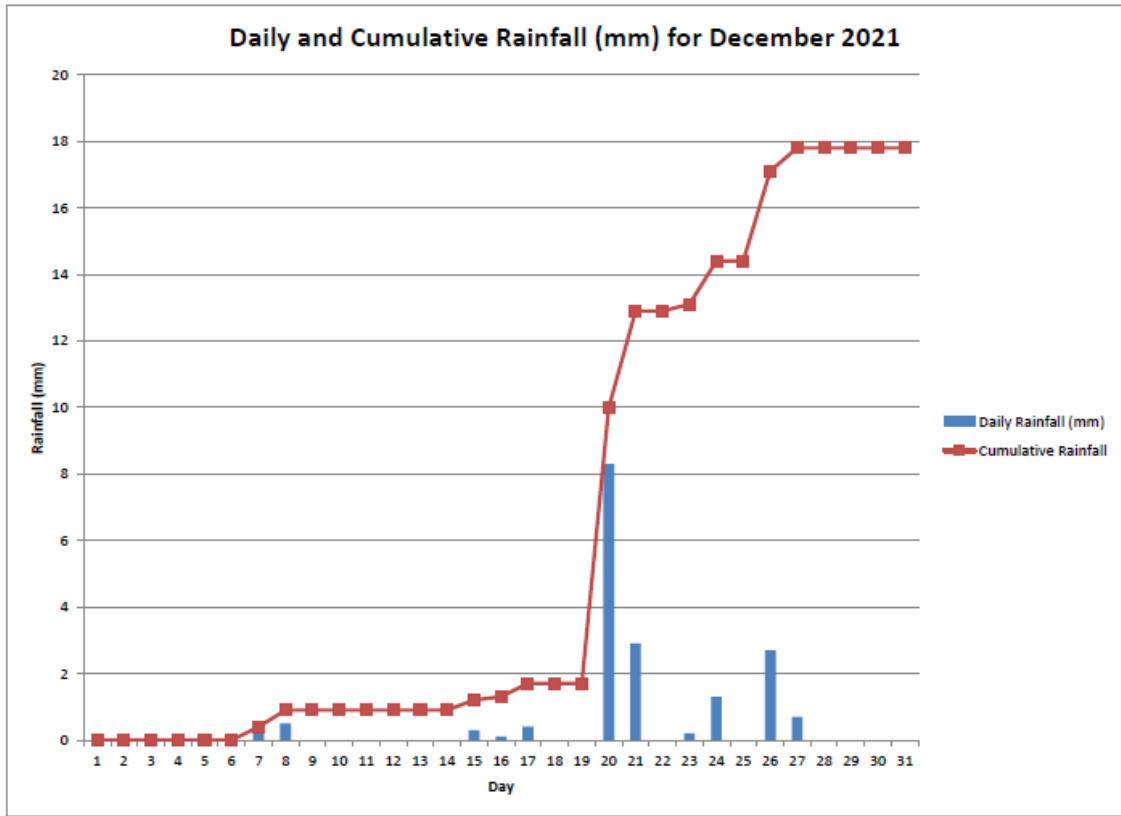
Annex D4 Meteorological Data











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 Panel Member**

**Serial No.** : P-045

**Odour Panel Member** : **Cheung Ma Alfonso Gerardo**

**Date of Screening Test** : **10 Dec 2021**  
: **13 Dec 2021**  
: **16 Dec 2021**

**Valid Until** : **15 Jun 2022**

This is to certify that Mr Cheung participated in a set of n-butanol screening tests in our laboratory between 10 Dec 2021 and 16 Dec 2021.

The odour threshold test results of n-butnaol 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: 16 Dec 2021

## Certificate for a Qualified Odour Panel Member

**Serial No.** : P-037

**Odour Panel Member** : Chan Po

**Date of Screening Test** : 10 Dec 2021  
13 Dec 2021  
16 Dec 2021

**Valid Until** : 15 Jun 2022

This is to certify that Mr. Chan participated in a set of n-butanol screening tests in our laboratory between 10 Dec 2021 and 16 Dec 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



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Wu Chun Fai  
Assistant Manager – Environmental Division

Date: 16 Dec 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
1-Dec-21	Sunny	OP1	10:30	20	4.7	N	Yes	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP2	10:33	20.6	3.9	N	Yes	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP3	10:37	22.5	1.2	N	Yes	1	Oil	Electric Generator	N/A
1-Dec-21	Sunny	OP4	10:40	22.7	2.3	E	No	1	Acidic	Leachate Treatment Plant	N/A
1-Dec-21	Sunny	OP5	10:43	22.6	3.6	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP6	10:47	20.8	4.5	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP7	10:50	19.7	6.2	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP8	10:53	20.3	4.2	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP9	10:57	20.4	4.6	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP10	11:01	21.5	1.7	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP1	14:39	20.8	2.6	N	Yes	1	grassy	Vegetation	N/A
1-Dec-21	Sunny	OP2	14:43	22.1	0.8	NW	Yes	1	grassy	Vegetation	N/A
1-Dec-21	Sunny	OP3	14:47	21.6	1.9	NE	Yes	1	Diesel	Generator	N/A
1-Dec-21	Sunny	OP4	14:50	24	0.9	N	Yes	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP5	14:55	22.6	1.1	NE	Yes	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP6	14:58	21	2.9	NE	Yes	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP7	15:01	20.7	2.7	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP8	15:05	21	1.5	N	No	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP9	15:08	21.5	3	NE	Yes	0	N/A	N/A	N/A
1-Dec-21	Sunny	OP10	15:11	22	0.5	N	No	0	N/A	N/A	N/A
1-Dec-21	Fine	OP1	18:05	17.1	12	N	Yes	0	N/A	N/A	N/A
1-Dec-21	Fine	OP2	18:08	17.6	10.1	N	Yes	0	N/A	N/A	N/A
1-Dec-21	Fine	OP3	18:12	17.5	1.9	NE	Yes	0	N/A	N/A	N/A
1-Dec-21	Fine	OP4	18:16	17.2	4.5	E	No	0	N/A	N/A	N/A
1-Dec-21	Fine	OP5	18:20	17.3	8.6	E	No	0	N/A	N/A	N/A
1-Dec-21	Fine	OP6	18:24	17.6	7.5	N	No	0	N/A	N/A	N/A
1-Dec-21	Fine	OP7	18:28	17.2	10.7	N	No	0	N/A	N/A	N/A
1-Dec-21	Fine	OP8	18:32	17	6.5	N	No	1	Diesel	Electric Generator	N/A
1-Dec-21	Fine	OP9	18:36	17.5	6.4	N	No	0	N/A	N/A	N/A
1-Dec-21	Fine	OP10	18:40	17.7	4.1	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP1	10:33	22.5	3.6	N	Yes	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP2	10:37	23.5	2.4	N	Yes	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP3	10:40	24.8	1.1	N	Yes	1	Oil	Electric Generator	N/A
2-Dec-21	Sunny	OP4	10:44	24.5	0.8	N	Yes	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP5	10:48	24.6	2.2	NE	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
2-Dec-21	Sunny	OP6	10:52	24.4	2.6	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP7	10:55	22.8	3.2	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP8	10:58	23.1	2.6	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP9	11:02	24.2	1.6	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP10	11:06	24.6	0.8	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP1	14:32	22.5	2.4	N	Yes	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP2	14:35	24.8	1.7	N	Yes	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP3	14:38	24.1	1.8	N	Yes	1	Oil	Generator	N/A
2-Dec-21	Sunny	OP4	14:41	26	1.1	N	Yes	1	Acidic	Leachate Treatment Plant	N/A
2-Dec-21	Sunny	OP5	14:44	26.6	0.6	NE	Yes	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP6	14:47	25.5	1.5	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP7	14:50	24.2	2.3	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP8	14:53	23.8	2.9	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP9	14:56	23.8	2.2	N	No	0	N/A	N/A	N/A
2-Dec-21	Sunny	OP10	15:02	24	1.4	NE	Yes	0	N/A	N/A	N/A
2-Dec-21	Fine	OP1	18:28	19.7	0.5	S	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP2	18:33	19.3	0.5	S	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP3	18:37	17.4	0.8	NE	Yes	0	N/A	N/A	N/A
2-Dec-21	Fine	OP4	18:40	17.5	0.9	NE	Yes	0	N/A	N/A	N/A
2-Dec-21	Fine	OP5	18:44	17.2	1.3	NW	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP6	18:49	17.5	1.1	N	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP7	18:52	17.7	1.3	N	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP8	18:56	17.8	1.3	N	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP9	18:59	18	1	N	No	0	N/A	N/A	N/A
2-Dec-21	Fine	OP10	19:03	18	0.5	NE	Yes	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP1	10:40	19.2	4.9	NW	Yes	1	grassy	Vegetation	N/A
3-Dec-21	Sunny	OP2	10:44	20.7	2.5	NW	Yes	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP3	10:47	20.2	0.8	N	Yes	1	Diesel	Generator	N/A
3-Dec-21	Sunny	OP4	10:50	21.1	1.4	N	Yes	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP5	10:54	21.4	0.9	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP6	10:56	21	3.6	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP7	10:59	20.4	2.9	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP8	11:02	19.5	4.3	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP9	11:06	19.4	5.9	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP10	11:08	19.8	1.9	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP1	14:33	23.3	1.5	N	Yes	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP2	14:36	24.2	1.2	N	Yes	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP3	14:40	25.6	1.8	NE	Yes	1	Oil	Electric Generator	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
3-Dec-21	Sunny	OP4	14:44	26.9	2.2	NE	Yes	1	Acidic	Leachate Treatment Plant	N/A
3-Dec-21	Sunny	OP5	14:48	25.8	1.1	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP6	14:51	24.5	2.8	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP7	14:54	24.1	3	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP8	14:57	24.3	1.4	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP9	15:00	24	1.5	N	No	0	N/A	N/A	N/A
3-Dec-21	Sunny	OP10	15:04	24.8	1	N	No	0	N/A	N/A	N/A
3-Dec-21	Fine	OP1	18:03	23.2	1.4	N	Yes	0	N/A	N/A	N/A
3-Dec-21	Fine	OP2	18:07	22.4	2.2	N	Yes	0	N/A	N/A	N/A
3-Dec-21	Fine	OP3	18:11	23.7	0.7	N	Yes	0	N/A	N/A	N/A
3-Dec-21	Fine	OP4	18:15	24.2	0.5	N	Yes	0	N/A	N/A	N/A
3-Dec-21	Fine	OP5	18:19	24.5	0.4	N	No	0	N/A	N/A	N/A
3-Dec-21	Fine	OP6	18:22	23.9	1.2	N	No	0	N/A	N/A	N/A
3-Dec-21	Fine	OP7	18:25	23.2	1.3	N	No	0	N/A	N/A	N/A
3-Dec-21	Fine	OP8	18:28	22.6	1.3	N	No	0	N/A	N/A	N/A
3-Dec-21	Fine	OP9	18:32	23.1	1.6	N	No	0	N/A	N/A	N/A
3-Dec-21	Fine	OP10	18:36	24.2	0.6	N	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP1	10:40	26.1	2.2	S	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP2	10:44	25.8	1.9	S	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP3	10:48	25.2	2.8	SW	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP4	10:52	24.6	3.4	E	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP5	10:56	24.1	2.6	E	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP6	11:00	23.9	3.6	N	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP7	11:04	24	4.2	N	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP8	11:08	23.4	1.2	S	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP9	11:12	26.3	2.1	S	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP10	11:16	25.8	2.9	N	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP1	14:36	24.9	1.3	N	Yes	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP2	14:40	25.3	2.6	S	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP3	14:44	25.8	3.3	SW	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP4	14:48	24.8	2.3	E	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP5	14:52	23.3	4.6	E	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP6	14:56	25.2	1.2	SE	Yes	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP7	15:00	26.1	2	SW	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP8	15:03	26.7	1.5	S	No	0	N/A	N/A	N/A
4-Dec-21	Sunny	OP9	15:08	27.6	1.2	N	No	1	Acidic	Town gas	N/A
4-Dec-21	Sunny	OP10	15:12	25.8	4.3	NE	Yes	0	N/A	N/A	N/A
4-Dec-21	Fine	OP1	18:05	20.1	1.1	N	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
4-Dec-21	Fine	OP2	18:08	19.7	0.7	SE	No	0	N/A	N/A	N/A
4-Dec-21	Fine	OP3	18:12	19.6	0.7	SE	No	0	N/A	N/A	N/A
4-Dec-21	Fine	OP4	18:16	19.5	1.2	SE	No	0	N/A	N/A	N/A
4-Dec-21	Fine	OP5	18:19	19.2	2.7	E	No	0	N/A	N/A	N/A
4-Dec-21	Fine	OP6	18:22	19.4	1.9	E	Yes	0	N/A	N/A	N/A
4-Dec-21	Fine	OP7	18:25	19.7	1.2	N	No	0	N/A	N/A	N/A
4-Dec-21	Fine	OP8	18:28	19.5	0.8	NE	Yes	0	N/A	N/A	N/A
4-Dec-21	Fine	OP9	18:32	19.4	0.7	NE	Yes	1	Acidic	Town gas plant	N/A
4-Dec-21	Fine	OP10	18:36	19.6	0.6	NE	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP1	10:33	24.6	2.3	N	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP2	10:37	26.1	0.7	N	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP3	10:40	26.3	1.2	N	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP4	10:44	26.1	0.9	N	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP5	10:49	25.6	2.5	NE	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP6	10:53	25.4	2.5	N	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP7	10:56	26.2	1.8	N	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP8	11:00	26.3	1.7	N	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP9	11:04	25.8	2.3	N	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP10	11:08	25.3	1.1	N	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP1	15:15	26.3	2.5	NE	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP2	15:18	26.9	1.6	NE	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP3	15:21	27.1	2.2	NE	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP4	15:25	27.2	1.7	N	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP5	15:30	26.5	2.7	SE	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP6	15:34	26.3	1.8	E	No	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP7	15:39	25.1	4.2	E	No	1	Acidic	Leachate Treatment Plant	N/A
5-Dec-21	Sunny	OP8	15:43	26.4	1.7	NW	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP9	15:47	26.9	1.2	SW	Yes	0	N/A	N/A	N/A
5-Dec-21	Sunny	OP10	15:51	26.2	0.5	S	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP1	18:00	21.3	0.6	N	Yes	0	N/A	N/A	N/A
5-Dec-21	Fine	OP2	18:04	22.2	0.4	S	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP3	18:07	22.4	0.6	N	Yes	0	N/A	N/A	N/A
5-Dec-21	Fine	OP4	18:11	22.1	1.3	E	No	1	Acidic	Leachate Treatment Plant	N/A
5-Dec-21	Fine	OP5	18:14	21.8	1.9	E	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP6	18:17	22.3	0.9	N	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP7	18:20	22.5	0.7	N	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP8	18:24	21.6	1.4	N	No	0	N/A	N/A	N/A
5-Dec-21	Fine	OP9	18:31	22.1	0.8	N	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
5-Dec-21	Fine	OP10	18:36	22.4	1.5	N	No	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP1	10:35	24.1	3.3	N	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP2	10:39	26	1.4	N	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP3	10:44	26.1	1.9	N	Yes	1	Oil	Generator	N/A
6-Dec-21	Sunny	OP4	10:49	25.8	2.2	NE	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP5	10:53	25.6	0.9	NE	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP6	10:57	25.4	1.2	N	No	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP7	11:00	24.3	1.1	N	No	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP8	11:04	24.8	0.7	N	No	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP9	11:08	25.6	1	SE	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP10	11:12	24.8	0.8	E	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP1	14:34	24.1	1.4	N	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP2	14:37	23.2	2.1	NW	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP3	14:40	25.8	1.1	N	Yes	1	Diesel	Generator	N/A
6-Dec-21	Sunny	OP4	14:44	24.4	2.5	E	No	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP5	14:47	23.7	2.4	E	No	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP6	14:50	25.7	0.8	NE	Yes	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP7	14:53	24.8	1.8	N	No	1	Wood Material	Worksite Constructing	N/A
6-Dec-21	Sunny	OP8	14:58	25.8	1.8	N	No	0	N/A	N/A	N/A
6-Dec-21	Sunny	OP9	15:03	27.2	0.4	NE	Yes	1	Town gas	Town gas plant	N/A
6-Dec-21	Sunny	OP10	15:06	23.9	1.2	N	No	0	N/A	N/A	N/A
6-Dec-21	Fine	OP1	18:10	25.8	0.6	N	Yes	0	N/A	N/A	N/A
6-Dec-21	Fine	OP2	18:14	25.4	0.7	N	Yes	0	N/A	N/A	N/A
6-Dec-21	Fine	OP3	18:18	25.5	0.5	E	No	0	N/A	N/A	N/A
6-Dec-21	Fine	OP4	18:21	25.3	1.3	E	No	0	N/A	N/A	N/A
6-Dec-21	Fine	OP5	18:25	25.6	1.6	E	No	0	N/A	N/A	N/A
6-Dec-21	Fine	OP6	18:28	25.6	0.7	N	No	0	N/A	N/A	N/A
6-Dec-21	Fine	OP7	18:33	25.2	1.4	N	No	0	N/A	N/A	N/A
6-Dec-21	Fine	OP8	18:37	25.5	0.5	N	No	0	N/A	N/A	N/A
6-Dec-21	Fine	OP9	18:41	25.7	0.5	N	No	0	N/A	N/A	N/A
6-Dec-21	Fine	OP10	18:45	24.9	0.6	N	No	0	N/A	N/A	N/A
7-Dec-21	Sunny	OP1	10:33	26.3	1.4	N	Yes	0	N/A	N/A	N/A
7-Dec-21	Sunny	OP2	10:37	26.1	3.1	N	Yes	0	N/A	N/A	N/A
7-Dec-21	Sunny	OP3	10:40	27.1	0.6	S	No	1	Oil	Electric Generator	N/A
7-Dec-21	Sunny	OP4	10:44	26.6	0.7	E	No	0	N/A	N/A	N/A
7-Dec-21	Sunny	OP5	10:49	25.9	2.5	E	No	0	N/A	N/A	N/A
7-Dec-21	Sunny	OP6	10:54	25.6	1.8	N	No	0	N/A	N/A	N/A
7-Dec-21	Sunny	OP7	10:58	26.4	1.7	N	No	0	N/A	N/A	N/A



Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
7-Dec-21	Sunny	OP8	11:03	26.1	1.2	N	No	1	Oil	Electric Generator	N/A
7-Dec-21	Sunny	OP9	11:07	26.3	1.8	N	No	0	N/A	N/A	N/A
7-Dec-21	Sunny	OP10	11:11	26.8	1.4	N	No	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP1	14:39	23.9	0.6	NE	Yes	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP2	14:41	23.3	3.2	S	No	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP3	14:44	23.6	0.6	N	Yes	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP4	14:47	23.5	1.2	E	No	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP5	14:51	23.2	2.3	NE	Yes	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP6	14:53	22.9	3.3	E	Yes	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP7	14:56	23.7	2.2	S	No	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP8	14:59	24.2	1.2	S	No	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP9	15:02	24.5	2.7	NE	Yes	0	N/A	N/A	N/A
7-Dec-21	Overcast	OP10	15:06	24.3	2.2	NE	Yes	0	N/A	N/A	N/A
7-Dec-21	Fine	OP1	18:37	24.8	1.6	N	Yes	0	N/A	N/A	N/A
7-Dec-21	Fine	OP2	18:41	24.6	1.9	N	Yes	0	N/A	N/A	N/A
7-Dec-21	Fine	OP3	18:45	24.5	2	W	No	0	N/A	N/A	N/A
7-Dec-21	Fine	OP4	18:49	23.9	1.3	W	No	0	N/A	N/A	N/A
7-Dec-21	Fine	OP5	18:53	24.2	2.5	NE	Yes	0	N/A	N/A	N/A
7-Dec-21	Fine	OP6	18:56	24.9	0.9	NE	Yes	0	N/A	N/A	N/A
7-Dec-21	Fine	OP7	19:00	25.4	1.3	S	No	0	N/A	N/A	N/A
7-Dec-21	Fine	OP8	19:04	25.2	0.7	S	No	1	Oil	Electric Generator	N/A
7-Dec-21	Fine	OP9	19:07	24.9	3.1	S	No	0	N/A	N/A	N/A
7-Dec-21	Fine	OP10	19:11	24.5	0.9	S	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP1	10:37	25.6	0.4	NW	Yes	1	grassy	Vegetation	N/A
8-Dec-21	Sunny	OP2	10:40	23.6	2.3	S	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP3	10:43	22.4	2.6	W	No	1	Diesel	Generator	N/A
8-Dec-21	Sunny	OP4	10:46	23.1	2.3	W	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP5	10:50	21.1	6.5	NE	Yes	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP6	10:52	22.2	2.7	N	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP7	10:55	22.4	1.9	S	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP8	10:59	22.9	1.1	N	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP9	11:02	23.2	1.7	S	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP10	11:05	22.8	1.4	N	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP1	14:32	25.9	1.3	NW	Yes	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP2	14:36	26.1	1.6	SE	Yes	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP3	14:40	25.9	2.1	NW	Yes	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP4	14:43	26.9	1.6	W	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP5	14:47	25.8	2.7	NE	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
8-Dec-21	Sunny	OP6	14:50	25.3	1.8	SW	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP7	14:54	25.8	1.2	NW	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP8	14:57	26.1	1	S	No	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP9	15:01	25.3	2.7	E	Yes	0	N/A	N/A	N/A
8-Dec-21	Sunny	OP10	15:05	25.2	0.9	N	No	0	N/A	N/A	N/A
8-Dec-21	Fine	OP1	18:10	24.3	1.9	N	Yes	0	N/A	N/A	N/A
8-Dec-21	Fine	OP2	18:14	24.6	2.6	N	Yes	0	N/A	N/A	N/A
8-Dec-21	Fine	OP3	18:20	24.1	0.9	W	No	0	N/A	N/A	N/A
8-Dec-21	Fine	OP4	18:25	24.3	0.7	E	No	0	N/A	N/A	N/A
8-Dec-21	Fine	OP5	18:31	24.4	1.5	NW	No	0	N/A	N/A	N/A
8-Dec-21	Fine	OP6	18:35	23.9	2	N	No	0	N/A	N/A	N/A
8-Dec-21	Fine	OP7	18:41	24.7	1.6	N	No	0	N/A	N/A	N/A
8-Dec-21	Fine	OP8	18:44	24.2	2.5	S	No	0	N/A	N/A	N/A
8-Dec-21	Fine	OP9	18:48	23.3	3.4	NE	Yes	0	N/A	N/A	N/A
8-Dec-21	Fine	OP10	18:53	23.2	2.3	NE	Yes	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP1	10:35	27.1	0.6	S	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP2	10:39	27.2	0.7	S	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP3	10:43	24.9	3.2	W	No	1	Oil	Electric Generator	N/A
9-Dec-21	Sunny	OP4	10:47	25.3	1.3	E	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP5	10:51	24.4	2.9	NE	Yes	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP6	10:55	25.4	2.3	S	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP7	10:58	27.2	1.2	N	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP8	11:00	25.5	1.8	N	No	1	Acidic Gas	Town Gas Plant	N/A
9-Dec-21	Sunny	OP9	11:04	25.4	0.7	NE	Yes	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP10	11:07	25.1	2.2	NE	Yes	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP1	14:40	25.4	0.6	S	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP2	14:45	25.5	1.6	S	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP3	14:49	25.2	1.1	S	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP4	14:53	25.4	0.9	E	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP5	14:57	27.3	0.7	E	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP6	15:00	26.2	0.5	N	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP7	15:04	26.6	1.6	S	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP8	15:07	25.4	1.5	N	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP9	15:10	25.2	2.8	N	No	0	N/A	N/A	N/A
9-Dec-21	Sunny	OP10	15:13	24.6	1.5	E	Yes	0	N/A	N/A	N/A
9-Dec-21	Fine	OP1	18:03	26.1	0.5	N	Yes	0	N/A	N/A	N/A
9-Dec-21	Fine	OP2	18:07	25.8	0.5	S	No	0	N/A	N/A	N/A
9-Dec-21	Fine	OP3	18:11	25.6	0.4	E	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
9-Dec-21	Fine	OP4	18:15	24.7	1.1	SE	No	0	N/A	N/A	N/A
9-Dec-21	Fine	OP5	18:20	25.1	1.8	E	No	0	N/A	N/A	N/A
9-Dec-21	Fine	OP6	18:24	25.4	0.6	N	No	0	N/A	N/A	N/A
9-Dec-21	Fine	OP7	18:29	24.8	0.5	N	No	0	N/A	N/A	N/A
9-Dec-21	Fine	OP8	18:32	25.2	0.7	N	No	1	Acidic Gas	Town gas plant	N/A
9-Dec-21	Fine	OP9	18:36	25.9	0.2	N	No	1	Town gas	Town gas plant	N/A
9-Dec-21	Fine	OP10	18:40	24.8	1.1	N	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP1	10:39	23.1	2.9	N	Yes	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP2	10:42	24.3	1.6	SW	Yes	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP3	10:44	24.5	1.3	SW	No	1	Diesel	Generator	N/A
10-Dec-21	Sunny	OP4	10:47	23.4	1.3	NE	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP5	10:50	24.5	1.3	NE	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP6	10:52	23.9	1.8	NW	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP7	10:54	24.4	2.3	NW	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP8	10:58	24.8	1.6	NW	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP9	11:03	24.4	3.7	NW	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP10	11:05	24.6	1.1	SE	Yes	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP11	11:12	24.3	2.2	S	Yes	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP1	14:35	26.3	1.4	S	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP2	14:39	26.5	0.8	S	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP3	14:43	26.1	1.4	SW	No	1	Oil	Generator	N/A
10-Dec-21	Sunny	OP4	14:48	26.3	2.4	E	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP5	14:50	25.3	3.1	E	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP6	14:54	26.1	0.8	S	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP7	14:57	25.8	1.8	N	Yes	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP8	15:01	24.6	3.3	N	Yes	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP9	15:05	27	1.2	SW	No	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP10	15:09	26.7	0.9	E	Yes	0	N/A	N/A	N/A
10-Dec-21	Sunny	OP11	15:21	27.4	2.7	E	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP1	18:05	24.9	1.8	S	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP2	18:09	25.1	0.6	S	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP3	18:13	24.6	0.8	W	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP4	18:17	24.4	4.2	E	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP5	18:20	24	3.4	E	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP6	18:23	24.2	2.9	N	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP7	18:27	24.8	0.8	N	Yes	0	N/A	N/A	N/A
10-Dec-21	Fine	OP8	18:30	25.3	2.7	S	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP9	18:34	25.1	0.8	N	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
10-Dec-21	Fine	OP10	18:38	24.9	1.3	N	No	0	N/A	N/A	N/A
10-Dec-21	Fine	OP11	18:48	24.7	0.7	W	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP1	10:35	27.4	1.1	N	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP2	10:38	28.1	0.7	N	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP3	10:41	28.2	1.9	NE	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP4	10:45	27.1	3.2	NE	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP5	10:49	27.3	2.9	E	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP6	10:53	27.4	2.6	E	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP7	10:57	28.3	0.9	S	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP8	11:00	28.5	0.4	S	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP9	11:04	28.0	2.2	NE	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP10	11:07	27.6	3.2	N	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP11	11:20	28.8	1.8	E	No	1	Oil	Generator	N/A
11-Dec-21	Sunny	OP1	15:04	28.7	0.6	SW	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP2	15:08	26.4	2.3	S	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP3	15:12	26.2	1.3	S	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP4	15:15	27.4	1.2	NE	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP5	15:19	26.4	2.6	E	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP6	15:23	27.1	1.3	E	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP7	15:27	28.5	0.6	SW	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP8	15:31	27.6	0.7	SE	Yes	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP9	15:34	28.1	1.3	S	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP10	15:38	26.1	2.9	S	No	0	N/A	N/A	N/A
11-Dec-21	Sunny	OP11	15:50	26.2	3.3	SE	No	0	N/A	N/A	N/A
11-Dec-21	Fine	OP1	18:06	23.0	0.1	N	Yes	0	N/A	N/A	N/A
11-Dec-21	Fine	OP2	18:10	22.4	0.6	N	Yes	0	N/A	N/A	N/A
11-Dec-21	Fine	OP3	18:13	22.3	0.5	E	No	0	N/A	N/A	N/A
11-Dec-21	Fine	OP4	18:17	22.2	0.8	SE	No	0	N/A	N/A	N/A
11-Dec-21	Fine	OP5	18:21	22.1	1.9	NE	Yes	0	N/A	N/A	N/A
11-Dec-21	Fine	OP6	18:24	21.9	1.0	NE	Yes	0	N/A	N/A	N/A
11-Dec-21	Fine	OP7	18:27	21.9	0.7	N	No	0	N/A	N/A	N/A
11-Dec-21	Fine	OP8	18:31	21.0	1.1	N	No	0	N/A	N/A	N/A
11-Dec-21	Fine	OP9	18:34	20.9	1.8	N	No	0	N/A	N/A	N/A
11-Dec-21	Fine	OP10	18:37	21.4	0.6	NE	Yes	0	N/A	N/A	N/A
11-Dec-21	Fine	OP11	18:45	22.6	1.1	NE	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP1	10:35	27.2	1.1	N	Yes	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP2	10:40	26.5	2.2	N	Yes	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP3	10:43	26.3	1.8	SW	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
12-Dec-21	Sunny	OP4	10:47	26.1	3.5	E	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP5	10:51	25.3	2.2	E	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP6	10:55	25.5	1.1	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP7	10:59	24.9	1.3	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP8	11:03	25.2	1.1	N	Yes	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP9	11:08	24.8	2.4	N	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP10	11:10	24.5	0.9	E	Yes	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP11	11:18	24.4	3.2	E	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP1	15:46	24.4	3.1	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP2	15:41	24.5	0.7	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP3	15:37	24.7	0.8	SW	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP4	15:34	24.8	1.2	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP5	15:31	25.0	1.6	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP6	15:27	24.7	1.8	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP7	15:24	25.1	2.7	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP8	15:19	25.7	1.7	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP9	15:14	26.1	2.2	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP10	15:10	25.3	1.1	S	No	0	N/A	N/A	N/A
12-Dec-21	Sunny	OP11	15:01	25.5	2.5	E	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP1	18:02	24.2	1.0	S	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP2	18:06	24.0	0.4	S	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP3	18:10	23.7	0.6	S	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP4	18:13	23.5	1.7	E	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP5	18:17	23.6	1.3	E	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP6	18:21	23.8	1.5	S	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP7	18:26	23.6	1.9	S	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP8	18:30	24.1	0.5	S	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP9	18:34	24.3	0.7	N	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP10	18:37	24.5	0.6	N	No	0	N/A	N/A	N/A
12-Dec-21	Fine	OP11	18:50	24.3	0.8	E	No	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP1	10:46	21.0	2.4	N	Yes	1	Grassy	Vegetation	N/A
13-Dec-21	Sunny	OP2	10:50	21.1	2.1	N	Yes	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP3	10:53	23.4	0.8	N	Yes	1	Diesel	Generator	N/A
13-Dec-21	Sunny	OP4	10:55	22.2	1.6	NE	Yes	1	Leachate	Leachate Treatment Plant	N/A
13-Dec-21	Sunny	OP5	10:59	20.8	3.9	E	No	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP6	11:01	20.1	4.8	NE	Yes	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP7	11:04	21.3	4.4	NE	Yes	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP8	11:07	20.6	2.2	NE	Yes	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
13-Dec-21	Sunny	OP9	11:11	20.2	2.2	NE	Yes	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP10	11:13	21.0	1.6	NE	Yes	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP11	11:30	22.3	1.6	S	Yes	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP1	14:35	24.3	1.3	S	No	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP2	14:40	24.5	1.5	S	No	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP3	14:44	24.7	1.5	SW	No	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP4	14:49	24.9	1.7	E	No	1	Acidic	Slurry Truck	N/A
13-Dec-21	Sunny	OP5	14:53	25.3	1.2	E	No	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP6	14:56	24.0	2.4	NE	Yes	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP7	15:00	25.4	0.8	NW	No	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP8	15:04	25.2	1.1	N	Yes	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP9	15:07	24.5	2.0	N	No	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP10	15:10	24.7	0.9	NE	Yes	0	N/A	N/A	N/A
13-Dec-21	Sunny	OP11	15:20	23.6	1.6	E	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP1	18:07	23.2	0.5	S	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP2	18:11	22.8	0.3	S	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP3	18:15	22.5	0.2	SE	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP4	18:19	22.6	0.7	E	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP5	18:22	22.5	1.3	W	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP6	18:25	22.4	0.8	S	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP7	18:29	22.1	0.8	N	Yes	0	N/A	N/A	N/A
13-Dec-21	Fine	OP8	18:33	22.3	0.7	N	Yes	0	N/A	N/A	N/A
13-Dec-21	Fine	OP9	18:36	22.5	0.6	S	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP10	18:40	22.2	0.5	N	No	0	N/A	N/A	N/A
13-Dec-21	Fine	OP11	18:49	22.6	0.5	N	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP1	10:35	24.4	2.1	N	Yes	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP2	10:38	24.1	1.3	N	Yes	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP3	10:42	24.5	0.6	S	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP4	10:45	24.2	0.5	S	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP5	10:49	24.3	1.7	E	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP6	10:52	24.8	0.4	N	Yes	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP7	10:55	25.1	2.1	N	Yes	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP8	10:58	25.2	1.4	N	Yes	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP9	11:01	25.4	0.7	N	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP10	11:04	25.2	2.6	N	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP11	11:14	25.3	3.2	E	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP1	14:37	24.8	1.3	S	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP2	14:40	23.1	3.1	S	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
14-Dec-21	Sunny	OP3	14:43	25.1	1.1	SW	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP4	14:46	24.8	2.3	E	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP5	14:49	24.0	2.2	S	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP6	14:52	24.6	3.1	S	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP7	14:55	25.0	1.8	S	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP8	14:59	25.0	2.9	S	No	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP9	15:03	24.2	2.4	E	Yes	1	Acidic	Town gas	N/A
14-Dec-21	Sunny	OP10	15:08	24.6	1.3	SE	Yes	0	N/A	N/A	N/A
14-Dec-21	Sunny	OP11	15:20	24.7	1.4	E	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP1	18:07	24.3	0.8	S	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP2	18:10	24.1	0.4	S	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP3	18:15	23.7	0.5	E	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP4	18:19	23.4	0.9	E	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP5	18:24	23.1	2.3	E	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP6	18:29	23.2	0.6	NE	Yes	0	N/A	N/A	N/A
14-Dec-21	Fine	OP7	18:33	23.1	1.3	S	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP8	18:37	23.3	0.8	N	Yes	0	N/A	N/A	N/A
14-Dec-21	Fine	OP9	18:40	22.9	0.5	S	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP10	18:44	22.9	0.6	N	No	0	N/A	N/A	N/A
14-Dec-21	Fine	OP11	18:53	22.8	0.7	W	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP1	10:37	23.6	2.0	S	No	1	Grassy	Vegetation	N/A
15-Dec-21	Overcast	OP2	10:40	23.2	1.8	S	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP3	10:43	22.4	1.1	SW	No	1	Diesel	Generator	N/A
15-Dec-21	Overcast	OP4	10:46	22.1	2.5	E	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP5	10:50	22.4	3.8	E	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP6	10:55	22.2	3.4	SE	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP7	10:58	24.0	1.7	NW	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP8	11:01	23.2	1.8	NW	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP9	11:04	23.9	2.6	NW	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP10	11:07	23.5	1.2	NW	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP11	11:15	24.3	1.2	SW	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP1	14:33	23.2	0.4	N	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP2	14:36	23.8	0.5	S	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP3	14:39	23.4	0.6	N	Yes	1	Oil	Generator	N/A
15-Dec-21	Overcast	OP4	14:43	23.9	1.4	E	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP5	14:47	23.3	2.4	E	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP6	14:51	22.8	3.0	N	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP7	14:55	23.2	2.5	N	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
15-Dec-21	Overcast	OP8	14:59	22.9	2.4	NE	Yes	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP9	15:02	23.5	2.3	N	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP10	15:05	23.6	0.9	N	No	0	N/A	N/A	N/A
15-Dec-21	Overcast	OP11	15:13	23.3	1.1	SE	Yes	0	N/A	N/A	N/A
15-Dec-21	Fine	OP1	18:25	21.9	0.2	S	No	0	N/A	N/A	N/A
15-Dec-21	Fine	OP2	18:29	21.7	0.3	S	No	0	N/A	N/A	N/A
15-Dec-21	Fine	OP3	18:34	21.5	0.6	E	No	0	N/A	N/A	N/A
15-Dec-21	Fine	OP4	18:38	21.6	1.8	E	No	0	N/A	N/A	N/A
15-Dec-21	Fine	OP5	18:41	22.1	2.7	NE	Yes	0	N/A	N/A	N/A
15-Dec-21	Fine	OP6	18:43	22.3	1.4	N	Yes	0	N/A	N/A	N/A
15-Dec-21	Fine	OP7	18:45	21.7	0.8	N	Yes	0	N/A	N/A	N/A
15-Dec-21	Fine	OP8	18:48	22.2	2.2	N	Yes	0	N/A	N/A	N/A
15-Dec-21	Fine	OP9	18:52	23.0	1.3	N	No	0	N/A	N/A	N/A
15-Dec-21	Fine	OP10	18:55	22.8	0.6	N	No	0	N/A	N/A	N/A
15-Dec-21	Fine	OP11	19:04	21.4	0.6	N	No	0	N/A	N/A	N/A
16-Dec-21	Fine	OP1	10:35	25.8	1.2	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP2	10:39	25.7	2.5	SW	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP3	10:43	25.9	0.6	N	Yes	1	Oil	Generator	N/A
16-Dec-21	Fine	OP4	10:47	25.4	3.2	E	No	0	N/A	N/A	N/A
16-Dec-21	Fine	OP5	10:51	25.3	3.6	E	No	0	N/A	N/A	N/A
16-Dec-21	Fine	OP6	10:54	25.4	1.1	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP7	10:58	25.6	0.9	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP8	11:01	25.5	2.4	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP9	11:04	25.4	2.2	N	No	1	Acidic	Town gas	N/A
16-Dec-21	Fine	OP10	11:07	25.6	1.8	N	No	0	N/A	N/A	N/A
16-Dec-21	Fine	OP11	11:17	25.9	3.3	SE	No	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP1	14:41	24.5	1.5	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP2	14:44	24.7	0.6	S	No	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP3	14:47	24.2	1.3	N	Yes	1	Oil	Generator	N/A
16-Dec-21	Overcast	OP4	14:51	24.8	1.2	E	No	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP5	14:54	25.2	2.2	E	No	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP6	14:57	24.6	1.6	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP7	15:01	24.3	2.6	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP8	15:05	25.7	1.5	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP9	15:08	24.6	1.1	N	No	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP10	15:11	25.6	1.0	N	No	0	N/A	N/A	N/A
16-Dec-21	Overcast	OP11	15:15	24.3	2.3	E	No	0	N/A	N/A	N/A
16-Dec-21	Fine	OP1	18:15	23.2	1.8	N	Yes	0	N/A	N/A	N/A



Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
16-Dec-21	Fine	OP2	18:19	23.4	1.2	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP3	18:23	22.9	1.4	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP4	18:26	23.1	1.8	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP5	18:30	23.3	1.2	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP6	18:33	22.9	1.1	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP7	18:37	22.8	1.3	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP8	18:41	22.9	1.9	N	Yes	0	N/A	N/A	N/A
16-Dec-21	Fine	OP9	18:45	23.0	1.6	N	No	0	N/A	N/A	N/A
16-Dec-21	Fine	OP10	18:48	22.1	2.3	N	No	0	N/A	N/A	N/A
16-Dec-21	Fine	OP11	18:56	23.2	0.8	N	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP1	10:42	23.9	2.9	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP2	10:45	23.2	3.2	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP3	10:48	23.3	1.7	N	Yes	1	Oil	Generator	N/A
17-Dec-21	Fine	OP4	10:51	24.1	1.2	NE	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP5	10:54	23.5	0.6	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP6	10:57	23.2	4.1	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP7	11:00	23.1	3.7	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP8	11:04	23.2	4.2	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP9	11:06	22.9	3.5	N	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP10	11:08	23.5	0.7	N	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP11	11:21	24.2	0.7	E	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP1	14:37	22.3	4.0	NW	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP2	14:39	21.9	5.3	NW	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP3	14:42	22.9	2.1	NE	No	1	Diesel	Generator	N/A
17-Dec-21	Fine	OP4	14:45	22.8	2.5	NE	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP5	14:48	22.4	3.8	NE	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP6	14:50	22.1	3.5	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP7	14:55	22.6	4.8	NW	No	1	Burnt	Welding	N/A
17-Dec-21	Fine	OP8	14:59	22.8	2.6	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP9	15:02	22.2	2.2	N	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP10	15:04	22.9	0.7	N	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP11	15:12	21.6	5.1	E	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP1	18:20	21.1	7.2	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP2	18:23	21.4	1.8	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP3	18:27	21.3	3.1	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP4	18:30	21.4	0.8	NE	Yes	1	Acidic	Leachate Treatment Plant	N/A
17-Dec-21	Fine	OP5	18:33	21.2	3.2	E	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP6	18:37	21.1	4.2	N	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
17-Dec-21	Fine	OP7	18:41	21.3	3.4	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP8	18:44	21.0	4.3	N	Yes	0	N/A	N/A	N/A
17-Dec-21	Fine	OP9	18:47	21.9	2.2	N	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP10	18:51	22.0	1.9	NW	No	0	N/A	N/A	N/A
17-Dec-21	Fine	OP11	19:07	21.2	3.8	SE	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP1	10:50	19.1	4.3	N	Yes	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP2	10:54	20.2	3.0	N	Yes	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP3	10:59	22.0	2.2	SW	No	1	Oil	Generator	N/A
18-Dec-21	Sunny	OP4	11:03	23.6	1.2	E	No	1	Leachate	Leachate Treatment Plant	N/A
18-Dec-21	Sunny	OP5	11:07	21.2	4.1	NW	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP6	11:11	19.3	2.7	N	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP7	11:15	19.2	2.4	N	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP8	11:19	19.3	1.8	NW	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP9	11:23	19.4	2.5	NW	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP10	11:27	21.2	1.6	NW	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP11	11:40	20.8	2.1	E	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP1	14:40	21.9	2.1	N	Yes	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP2	14:44	22.2	1.3	NW	Yes	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP3	14:48	25.9	1.7	NE	No	1	Oil	Generator	N/A
18-Dec-21	Sunny	OP4	14:52	26.7	0.8	NE	Yes	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP5	14:55	25.5	1.9	NW	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP6	14:59	23.1	2.7	N	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP7	15:03	22.7	3.9	N	Yes	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP8	15:06	21.4	3.0	N	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP9	15:10	22.8	1.8	NE	Yes	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP10	15:13	22.1	2.7	NW	No	0	N/A	N/A	N/A
18-Dec-21	Sunny	OP11	15:23	23.3	1.4	E	No	0	N/A	N/A	N/A
18-Dec-21	Fine	OP1	18:06	18.8	1.7	N	Yes	0	N/A	N/A	N/A
18-Dec-21	Fine	OP2	18:09	18.9	2.5	N	Yes	0	N/A	N/A	N/A
18-Dec-21	Fine	OP3	18:13	19.1	1.4	NW	Yes	0	N/A	N/A	N/A
18-Dec-21	Fine	OP4	18:17	19.0	2.1	NE	Yes	0	N/A	N/A	N/A
18-Dec-21	Fine	OP5	18:20	19.4	0.7	NE	Yes	0	N/A	N/A	N/A
18-Dec-21	Fine	OP6	18:24	19.7	2.1	N	Yes	0	N/A	N/A	N/A
18-Dec-21	Fine	OP7	18:28	19.3	2.3	N	No	0	N/A	N/A	N/A
18-Dec-21	Fine	OP8	18:32	19.1	2.2	NW	No	0	N/A	N/A	N/A
18-Dec-21	Fine	OP9	18:36	19.3	1.2	NW	No	0	N/A	N/A	N/A
18-Dec-21	Fine	OP10	18:39	19.6	0.5	NE	Yes	0	N/A	N/A	N/A
18-Dec-21	Fine	OP11	18:48	19.2	1.5	SE	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
19-Dec-21	Sunny	OP1	10:34	19.6	1.6	NW	Yes	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP2	10:38	20.1	0.1	S	No	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP3	10:42	21.0	0.6	E	No	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP4	10:45	21.3	1.2	E	No	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP5	10:48	21.7	1.3	NW	No	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP6	10:52	21.4	1.5	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP7	10:55	20.5	3.1	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP8	10:59	20.1	1.8	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP9	11:04	21.1	2.6	NW	No	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP10	11:07	21.9	1.1	NW	No	0	N/A	N/A	N/A
19-Dec-21	Sunny	OP11	11:13	21.9	2.3	E	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP1	15:52	20.7	0.9	S	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP2	15:47	20.6	1.4	S	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP3	15:43	20.6	1.6	NE	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP4	15:39	20.9	2.1	E	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP5	15:34	22.4	1.8	SE	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP6	15:29	22.1	1.1	SE	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP7	15:24	20.9	4.3	N	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP8	15:20	21.1	3.8	N	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP9	15:15	20.7	0.8	NE	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP10	15:11	21.0	1.8	E	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP11	15:06	23.1	1.0	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP1	18:06	19.6	1.3	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP2	18:10	19.8	0.4	SE	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP3	18:13	19.8	0.5	NE	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP4	18:17	20.0	0.8	E	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP5	18:21	19.7	1.7	E	No	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP6	18:24	19.6	1.4	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP7	18:28	19.8	1.5	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP8	18:32	19.5	1.2	N	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP9	18:36	19.9	1.2	NE	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP10	18:40	19.8	1.3	NE	Yes	0	N/A	N/A	N/A
19-Dec-21	Overcast	OP11	18:49	19.9	0.5	SE	Yes	0	N/A	N/A	N/A
20-Dec-21	Shower	OP1	10:37	14.9	2.0	NW	Yes	0	N/A	N/A	N/A
20-Dec-21	Shower	OP2	10:38	14.9	1.0	NW	Yes	0	N/A	N/A	N/A
20-Dec-21	Shower	OP3	10:41	14.8	0.6	NE	No	1	Diesel	Generator	N/A
20-Dec-21	Shower	OP4	10:44	14.8	1.7	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Shower	OP5	10:46	15.5	1.8	E	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
20-Dec-21	Shower	OP6	10:48	15.2	2.4	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Shower	OP7	10:50	15.0	3.8	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Shower	OP8	10:52	14.6	3.6	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Shower	OP9	10:54	14.7	1.6	N	No	0	N/A	N/A	N/A
20-Dec-21	Shower	OP10	10:56	14.5	3.2	NE	No	0	N/A	N/A	N/A
20-Dec-21	Shower	OP11	11:03	15.2	1.3	E	No	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP1	14:33	15.3	2.0	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP2	14:37	15.6	0.8	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP3	14:40	16.2	0.4	NE	Yes	1	Oil	Generator	N/A
20-Dec-21	Overcast	OP4	14:43	15.9	1.4	E	No	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP5	14:46	14.8	1.2	E	No	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP6	14:48	15.1	2.1	NE	Yes	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP7	14:51	16.2	1.5	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP8	14:53	15.7	1.8	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP9	14:56	16.2	1.2	N	No	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP10	14:58	15.8	0.7	N	No	0	N/A	N/A	N/A
20-Dec-21	Overcast	OP11	15:07	16.1	1.0	E	No	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP1	18:05	15.6	1.3	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP2	18:09	15.8	0.2	S	No	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP3	18:12	15.1	0.5	S	No	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP4	18:16	15.3	0.8	E	No	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP5	18:20	15.7	0.5	E	No	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP6	18:23	15.1	1.2	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP7	18:26	15.3	1.6	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP8	18:30	15.6	1.2	N	Yes	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP9	18:33	16.0	0.4	N	No	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP10	18:37	15.7	0.5	N	No	0	N/A	N/A	N/A
20-Dec-21	Rainy	OP11	18:47	15.3	0.6	N	No	0	N/A	N/A	N/A
21-Dec-21	Shower	OP1	10:34	17.1	3.3	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Shower	OP2	10:38	17.4	4.2	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Shower	OP3	10:42	17.1	1.8	N	Yes	1	Oil	Generator	N/A
21-Dec-21	Shower	OP4	10:44	17.2	1.4	N	Yes	1	Acidic	Leachate Treatment Plant	N/A
21-Dec-21	Shower	OP5	10:47	17.0	1.8	NW	No	0	N/A	N/A	N/A
21-Dec-21	Shower	OP6	10:50	16.8	3.5	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Shower	OP7	10:53	16.5	3.3	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Shower	OP8	10:55	16.8	2.3	N	Yes	1	Oil	Generator	N/A
21-Dec-21	Shower	OP9	10:57	17.9	0.9	N	No	0	N/A	N/A	N/A
21-Dec-21	Shower	OP10	11:00	17.1	1.8	N	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
21-Dec-21	Shower	OP11	11:09	17.5	1.5	E	No	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP1	14:58	19.7	0.9	NW	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP2	15:03	18.7	1.0	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP3	15:07	19.9	0.5	N	Yes	1	Oil	Generator	N/A
21-Dec-21	Overcast	OP4	15:11	20.0	1.1	E	No	1	Acidic Gas	Leachate Treatment Plant	N/A
21-Dec-21	Overcast	OP5	15:15	18.8	1.8	NW	No	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP6	15:19	18.6	1.8	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP7	15:22	18.1	1.7	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP8	15:25	18.8	0.8	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP9	15:30	18.4	2.6	NW	No	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP10	15:33	18.3	0.7	NW	No	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP11	15:43	18.4	1.1	E	No	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP1	18:45	17.5	0.8	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP2	18:48	17.4	0.9	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP3	18:50	17.0	1.2	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP4	18:52	17.2	0.7	E	No	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP5	18:55	16.9	0.7	E	No	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP6	18:59	17.0	2.9	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP7	19:02	17.9	2.5	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP8	19:05	17.5	1.2	N	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP9	19:09	17.8	0.3	N	No	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP10	19:13	18.0	1.4	NE	Yes	0	N/A	N/A	N/A
21-Dec-21	Overcast	OP11	19:23	18.1	3.4	E	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP1	10:38	19.3	2.4	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP2	10:41	19.7	2.8	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP3	10:45	19.8	1.5	NE	No	1	Oil	Generator	N/A
22-Dec-21	Overcast	OP4	10:48	19.7	1.2	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP5	10:52	19.8	1.9	N	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP6	10:54	20.4	2.8	N	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP7	10:57	20.5	2.4	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP8	11:00	20.5	2.3	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP9	11:04	20.8	2.4	N	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP10	11:09	20.9	1.4	N	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP11	11:22	22.3	2.1	SW	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP1	14:30	22.6	1.0	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP2	14:33	22.2	1.3	NW	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP3	14:36	23.6	0.5	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP4	14:38	23.4	1.4	E	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
22-Dec-21	Overcast	OP5	14:41	22.3	1.0	E	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP6	14:43	22.3	0.9	S	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP7	14:46	22.7	0.9	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP8	14:49	22.7	0.8	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP9	14:51	22.5	1.5	SE	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP10	14:54	22.6	0.9	NE	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP11	15:04	21.4	1.5	SE	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP1	18:20	18.5	1.1	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP2	18:24	18.5	0.7	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP3	18:28	18.1	2.1	W	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP4	18:31	18.9	0.4	W	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP5	18:34	18.7	1.3	E	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP6	18:37	18.3	2.4	N	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP7	18:40	18.6	1.7	N	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP8	18:44	18.5	1.4	NE	Yes	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP9	18:48	18.6	0.5	N	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP10	18:51	18.7	0.5	N	No	0	N/A	N/A	N/A
22-Dec-21	Overcast	OP11	19:10	18.4	1.2	NE	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP1	10:30	22.1	3.3	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP2	10:33	22.5	0.7	S	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP3	10:37	22.3	1.4	N	Yes	1	Oil	Electric Generator	N/A
23-Dec-21	Overcast	OP4	10:41	22.6	2.8	E	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP5	10:45	22.4	3.6	E	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP6	10:48	22.3	3.4	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP7	10:51	22.2	2.1	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP8	10:54	22.3	2.8	N	Yes	1	Oil	Electric Generator	N/A
23-Dec-21	Overcast	OP9	10:59	22.6	1.2	N	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP10	11:03	22.5	1.5	N	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP11	11:14	22.8	1.9	W	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP1	14:40	23.3	1.6	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP2	14:45	22.8	1.4	S	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP3	14:48	21.4	0.5	N	Yes	1	Oil	Electric Generator	N/A
23-Dec-21	Overcast	OP4	14:51	20.8	2.3	E	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP5	14:54	21.2	1.3	E	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP6	14:57	21.0	2.2	S	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP7	15:01	21.2	1.2	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP8	15:04	21.0	0.8	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP9	15:07	21.4	1.3	SE	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
23-Dec-21	Overcast	OP10	15:11	21.5	0.4	N	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP11	15:23	21.9	0.7	NE	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP1	18:05	18.5	0.5	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP2	18:09	18.1	0.4	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP3	18:13	17.6	0.4	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP4	18:17	17.8	0.6	E	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP5	18:20	18.0	0.7	E	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP6	18:24	18.1	0.7	E	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP7	18:27	18.2	0.6	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP8	18:31	18.3	0.4	N	Yes	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP9	18:35	18.0	0.6	N	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP10	18:40	17.8	0.5	N	No	0	N/A	N/A	N/A
23-Dec-21	Overcast	OP11	18:52	18.5	0.5	NE	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP1	10:40	20.3	0.4	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP2	10:44	20.0	0.0	N/A	N/A	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP3	10:47	19.9	0.6	N	Yes	1	Oil	Electric Generator	N/A
24-Dec-21	Overcast	OP4	10:50	20.1	0.7	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP5	10:54	20.0	0.9	E	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP6	10:58	20.1	0.4	S	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP7	11:02	19.7	0.6	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP8	11:05	19.9	0.8	N	Yes	1	Oil	Electric Generator	N/A
24-Dec-21	Overcast	OP9	11:08	20.4	0.0	N/A	N/A	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP10	11:12	21.0	0.9	N	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP11	11:22	20.5	1.3	E	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP1	14:38	22.0	0.0	N/A	N/A	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP2	14:41	21.6	1.2	S	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP3	14:43	22.3	0.7	SW	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP4	14:45	23.7	0.0	N/A	N/A	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP5	14:47	23.1	0.5	SW	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP6	14:49	22.3	1.3	S	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP7	14:52	22.1	2.2	S	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP8	14:55	22.9	0.9	S	No	1	Diesel	Generator	N/A
24-Dec-21	Overcast	OP9	14:58	22.1	1.3	S	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP10	14:59	22.1	1.9	S	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP11	15:07	22.2	0.0	N/A	N/A	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP1	18:00	19.0	0.4	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP2	18:03	19.1	0.0	N/A	N/A	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP3	18:07	19.4	0.0	N/A	N/A	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
24-Dec-21	Overcast	OP4	18:10	18.8	0.4	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP5	18:14	18.7	0.2	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP6	18:17	18.8	0.3	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP7	18:21	18.5	0.7	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP8	18:25	18.6	0.4	N	Yes	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP9	18:29	18.3	0.4	N	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP10	18:33	18.1	0.5	N	No	0	N/A	N/A	N/A
24-Dec-21	Overcast	OP11	18:44	17.6	0.6	E	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP1	11:00	20.5	1.3	S	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP2	11:03	20.7	2.3	S	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP3	11:07	20.2	2.9	W	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP4	11:10	21.1	3.9	E	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP5	11:14	21.3	3.5	E	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP6	11:17	21.1	4.1	E	Yes	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP7	11:20	22.7	1.4	S	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP8	11:23	22.9	1.4	S	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP9	11:25	22.8	1.2	N	No	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP10	11:28	22.3	1.6	NE	Yes	0	N/A	N/A	N/A
25-Dec-21	Sunny	OP11	11:40	23.3	0.6	N	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP1	14:50	22.1	1.3	S	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP2	14:53	21.4	0.6	N	Yes	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP3	14:57	20.3	1.4	SW	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP4	15:00	20.0	1.3	E	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP5	15:04	19.8	3.2	E	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP6	15:08	19.7	1.8	N	Yes	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP7	15:12	20.6	1.4	S	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP8	15:16	20.8	1.5	N	Yes	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP9	15:20	20.1	1.4	N	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP10	15:23	20.2	0.6	N	No	0	N/A	N/A	N/A
25-Dec-21	Overcast	OP11	15:35	19.5	0.9	S	Yes	0	N/A	N/A	N/A
25-Dec-21	Fine	OP1	18:00	19.5	0.6	N	Yes	0	N/A	N/A	N/A
25-Dec-21	Fine	OP2	18:03	18.8	0.7	S	No	0	N/A	N/A	N/A
25-Dec-21	Fine	OP3	18:07	18.2	0.4	N	Yes	0	N/A	N/A	N/A
25-Dec-21	Fine	OP4	18:10	18.1	0.5	E	No	0	N/A	N/A	N/A
25-Dec-21	Fine	OP5	18:13	18.0	0.6	E	No	0	N/A	N/A	N/A
25-Dec-21	Fine	OP6	18:15	17.8	1.0	S	No	0	N/A	N/A	N/A
25-Dec-21	Fine	OP7	18:18	17.5	0.9	N	Yes	0	N/A	N/A	N/A
25-Dec-21	Fine	OP8	18:21	17.5	0.6	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
25-Dec-21	Fine	OP9	18:25	17.4	1.8	E	Yes	0	N/A	N/A	N/A
25-Dec-21	Fine	OP10	18:29	17.5	1.9	N	No	0	N/A	N/A	N/A
25-Dec-21	Fine	OP11	18:41	17.2	2.9	NE	No	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP1	10:40	15.7	1.7	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP2	10:43	16.6	1.3	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP3	10:47	16.5	1.2	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP4	10:51	16.7	1.4	E	No	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP5	10:54	15.6	2.3	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP6	10:58	16.0	1.7	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP7	11:02	16.1	2.7	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP8	11:06	15.7	3.7	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP9	11:10	15.2	2.0	N	No	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP10	11:13	15.8	3.1	N	No	0	N/A	N/A	N/A
26-Dec-21	Overcast	OP11	11:21	15.6	0.7	E	No	0	N/A	N/A	N/A
26-Dec-21	Shower	OP1	15:22	14.4	1.7	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP2	15:19	14.3	3.3	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP3	15:15	14.8	2.3	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP4	15:12	15.4	0.6	E	No	1	Acidic	Leachate Treatment Plant	N/A
26-Dec-21	Shower	OP5	15:07	14.9	1.9	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP6	15:03	15.1	1.4	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP7	14:59	14.8	2.6	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP8	14:55	14.9	3.3	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP9	14:51	15.2	2.3	N	No	0	N/A	N/A	N/A
26-Dec-21	Shower	OP10	14:47	15.7	2.1	N	No	0	N/A	N/A	N/A
26-Dec-21	Shower	OP11	14:39	15.4	1.1	E	No	0	N/A	N/A	N/A
26-Dec-21	Shower	OP1	18:02	13.2	2.8	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP2	18:06	13.3	4.2	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP3	18:11	13.2	1.4	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP4	18:14	13.1	2.4	NE	No	1	Acidic	Leachate Treatment Plant	N/A
26-Dec-21	Shower	OP5	18:17	13.0	3.3	E	No	0	N/A	N/A	N/A
26-Dec-21	Shower	OP6	18:21	12.9	4.3	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP7	18:25	12.5	5.1	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP8	18:29	12.4	6.3	N	Yes	0	N/A	N/A	N/A
26-Dec-21	Shower	OP9	18:33	12.3	2.7	N	No	0	N/A	N/A	N/A
26-Dec-21	Shower	OP10	18:37	12.4	3.5	N	No	0	N/A	N/A	N/A
26-Dec-21	Shower	OP11	18:46	12.2	1.1	E	No	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP1	10:50	13.0	2.2	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP2	10:53	14.0	1.2	N	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
27-Dec-21	Overcast	OP3	10:56	14.1	1.7	NE	No	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP4	10:59	14.3	1.1	W	No	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP5	11:03	14.8	2.2	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP6	11:07	14.6	3.0	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP7	11:10	13.3	2.7	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP8	11:14	12.8	4.9	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP9	11:17	13.7	1.7	N	No	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP10	11:21	13.8	3.2	N	No	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP11	11:34	14.4	0.8	SW	Yes	0	N/A	N/A	N/A
27-Dec-21	Fine	OP1	14:38	13.8	3.5	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Fine	OP2	14:41	14.1	2.6	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Fine	OP3	14:45	14.6	1.5	NE	No	0	N/A	N/A	N/A
27-Dec-21	Fine	OP4	14:48	14.8	1.7	E	No	0	N/A	N/A	N/A
27-Dec-21	Fine	OP5	14:52	14.4	1.9	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Fine	OP6	14:55	14.5	2.4	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Fine	OP7	14:59	14.1	2.6	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Fine	OP8	15:02	14.4	2.0	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Fine	OP9	15:06	14.6	1.3	N	No	0	N/A	N/A	N/A
27-Dec-21	Fine	OP10	15:09	14.8	1.3	N	No	0	N/A	N/A	N/A
27-Dec-21	Fine	OP11	15:20	14.7	1.4	SW	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP1	18:05	12.2	1.8	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP2	18:08	12.3	1.7	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP3	18:11	12.1	2.3	NE	No	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP4	18:15	12.3	1.5	E	No	1	Leachate	Leachate Treatment Plant	N/A
27-Dec-21	Overcast	OP5	18:18	12.2	1.3	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP6	18:22	11.9	2.8	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP7	18:25	11.7	3.7	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP8	18:29	11.6	3.5	N	Yes	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP9	18:33	11.8	2.5	N	No	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP10	18:36	11.9	2.6	N	No	0	N/A	N/A	N/A
27-Dec-21	Overcast	OP11	18:48	11.4	2.3	E	No	0	N/A	N/A	N/A
28-Dec-21	Fine	OP1	10:30	16.5	2.8	N	Yes	0	N/A	N/A	N/A
28-Dec-21	Fine	OP2	10:33	16.7	1.6	N	Yes	0	N/A	N/A	N/A
28-Dec-21	Fine	OP3	10:36	16.8	2.3	E	No	1	Oil	Electric Generator	N/A
28-Dec-21	Fine	OP4	10:40	16.5	1.8	E	No	0	N/A	N/A	N/A
28-Dec-21	Fine	OP5	10:43	16.7	2.2	N	No	0	N/A	N/A	N/A
28-Dec-21	Fine	OP6	10:47	16.6	2.4	N	No	0	N/A	N/A	N/A
28-Dec-21	Fine	OP7	10:51	16.4	2.6	N	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
28-Dec-21	Fine	OP8	10:55	16.5	3.1	N	Yes	0	N/A	N/A	N/A
28-Dec-21	Fine	OP9	10:59	16.7	1.3	N	No	0	N/A	N/A	N/A
28-Dec-21	Fine	OP10	11:03	16.4	2.5	N	No	0	N/A	N/A	N/A
28-Dec-21	Fine	OP11	11:13	16.8	1.7	E	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP1	14:43	19.9	1.3	S	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP2	14:48	18.1	2.7	S	No	1	Diesel	Vehicle	N/A
28-Dec-21	Overcast	OP3	14:51	19.3	0.4	SW	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP4	14:54	19.2	0.4	W	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP5	14:57	18.6	1.4	SE	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP6	15:00	18.3	2.5	S	No	1	Diesel	Vehicle	N/A
28-Dec-21	Overcast	OP7	15:03	19.8	2.5	S	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP8	15:06	21.3	0.9	SW	No	1	Sludge	Vehicle	N/A
28-Dec-21	Overcast	OP9	15:10	20.2	0.9	S	No	1	Town gas	Town gas plant	N/A
28-Dec-21	Overcast	OP10	15:12	19.7	0.7	S	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP11	15:21	19.3	1.1	SE	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP1	18:10	16.0	1.1	N	Yes	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP2	18:13	15.9	0.5	N	Yes	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP3	18:17	15.4	0.8	NE	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP4	18:21	15.5	0.8	E	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP5	18:25	15.6	1.2	E	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP6	18:29	15.5	1.2	N	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP7	18:33	15.4	0.8	N	Yes	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP8	18:37	15.2	1.3	N	Yes	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP9	18:41	15.2	1.1	N	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP10	18:45	15.4	1.0	N	No	0	N/A	N/A	N/A
28-Dec-21	Overcast	OP11	18:44	14.8	1.2	NE	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP1	10:37	23.4	0.4	NE	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP2	10:40	21.4	2.3	S	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP3	10:42	21.1	1.3	SW	No	1	Diesel	Generator	N/A
29-Dec-21	Fine	OP4	10:45	21.3	0.8	E	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP5	10:49	21.7	0.5	W	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP6	10:52	22.8	1.2	SE	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP7	10:55	22.3	0.8	NE	Yes	0	N/A	N/A	N/A
29-Dec-21	Fine	OP8	10:58	21.9	1.7	N	Yes	0	N/A	N/A	N/A
29-Dec-21	Fine	OP9	11:01	22.2	1.3	N	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP10	11:04	23.4	0.4	N	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP11	11:12	21.8	2.4	SE	No	1	Soil/Sand	Ground	N/A
29-Dec-21	Sunny	OP1	14:31	23.1	2.1	S	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
29-Dec-21	Sunny	OP2	14:34	23.7	2.6	S	No	1	Oil	Vehicle	N/A
29-Dec-21	Sunny	OP3	14:37	24.1	1.6	N	Yes	0	N/A	N/A	N/A
29-Dec-21	Sunny	OP4	14:40	24.5	0.9	N	Yes	0	N/A	N/A	N/A
29-Dec-21	Sunny	OP5	14:44	23.5	0.8	W	No	0	N/A	N/A	N/A
29-Dec-21	Sunny	OP6	14:48	23.0	1.3	S	No	1	Sludge	Sewer	N/A
29-Dec-21	Sunny	OP7	14:52	24.2	1.5	S	No	0	N/A	N/A	N/A
29-Dec-21	Sunny	OP8	14:55	24.6	1.6	S	No	0	N/A	N/A	N/A
29-Dec-21	Sunny	OP9	14:59	24.5	2.7	S	No	0	N/A	N/A	N/A
29-Dec-21	Sunny	OP10	15:03	25.4	1.4	S	No	0	N/A	N/A	N/A
29-Dec-21	Sunny	OP11	15:15	24.6	1.2	SW	Yes	0	N/A	N/A	N/A
29-Dec-21	Fine	OP1	18:00	18.6	0.6	N	Yes	0	N/A	N/A	N/A
29-Dec-21	Fine	OP2	18:03	18.3	0.4	N	Yes	0	N/A	N/A	N/A
29-Dec-21	Fine	OP3	18:07	17.9	0.5	NE	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP4	18:10	18.1	0.5	E	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP5	18:14	18.2	2.1	N	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP6	18:17	18.3	1.4	N	No	1	Diesel	Vehicle	N/A
29-Dec-21	Fine	OP7	18:21	17.9	1.7	N	Yes	1	Diesel	Vehicle	N/A
29-Dec-21	Fine	OP8	18:25	17.8	1.0	N	Yes	0	N/A	N/A	N/A
29-Dec-21	Fine	OP9	18:29	17.9	0.4	N	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP10	18:34	17.6	0.9	N	No	0	N/A	N/A	N/A
29-Dec-21	Fine	OP11	18:45	15.9	0.8	NE	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP1	10:35	18.5	3.1	N	Yes	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP2	10:39	18.7	0.8	N	Yes	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP3	10:42	18.6	0.4	S	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP4	10:45	18.4	2.1	E	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP5	10:48	18.5	3.8	E	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP6	10:52	18.8	1.2	N	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP7	10:55	19.0	1.2	N	Yes	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP8	10:59	19.1	1.6	N	Yes	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP9	11:03	19.0	1.4	N	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP10	11:06	19.2	0.6	N	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP11	11:16	19.4	1.6	E	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP1	14:35	21.1	1.4	W	Yes	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP2	14:39	22.7	1.3	S	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP3	14:43	22.2	0.9	SE	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP4	14:47	21.4	1.2	E	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP5	14:51	21.3	2.3	E	No	1	Oil	Excavator	N/A
30-Dec-21	Sunny	OP6	14:55	21.0	2.2	E	Yes	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
30-Dec-21	Sunny	OP7	14:59	21.1	1.6	S	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP8	15:03	21.4	3.3	S	No	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP9	15:08	21.3	1.1	E	Yes	1	Town gas	Town gas plant	N/A
30-Dec-21	Sunny	OP10	15:12	21.6	1.8	E	Yes	0	N/A	N/A	N/A
30-Dec-21	Sunny	OP11	15:23	21.1	1.5	E	No	0	N/A	N/A	N/A
30-Dec-21	Fine	OP1	18:00	18.2	0.6	NW	Yes	0	N/A	N/A	N/A
30-Dec-21	Fine	OP2	18:03	18.1	0.4	N	Yes	0	N/A	N/A	N/A
30-Dec-21	Fine	OP3	18:07	17.3	1.6	W	Yes	0	N/A	N/A	N/A
30-Dec-21	Fine	OP4	18:11	17.0	3.0	E	No	0	N/A	N/A	N/A
30-Dec-21	Fine	OP5	18:15	17.1	1.3	E	No	0	N/A	N/A	N/A
30-Dec-21	Fine	OP6	18:19	16.9	1.5	E	Yes	0	N/A	N/A	N/A
30-Dec-21	Fine	OP7	18:22	16.8	1.1	N	Yes	0	N/A	N/A	N/A
30-Dec-21	Fine	OP8	18:25	16.9	0.5	N	Yes	0	N/A	N/A	N/A
30-Dec-21	Fine	OP9	18:29	16.7	1.7	N	No	0	N/A	N/A	N/A
30-Dec-21	Fine	OP10	18:34	16.8	1.4	N	No	0	N/A	N/A	N/A
30-Dec-21	Fine	OP11	18:45	16.7	0.8	W	Yes	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP1	10:50	18.8	0.9	N	Yes	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP2	10:54	18.3	1.3	S	No	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP3	10:59	18.0	1.2	N	Yes	1	Oil	Generator	N/A
31-Dec-21	Overcast	OP4	11:04	18.1	3.1	E	No	1	Oil	Vehicle	N/A
31-Dec-21	Overcast	OP5	11:08	18.8	2.8	E	No	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP6	11:11	18.5	2.1	N	No	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP7	11:15	18.1	1.9	N	Yes	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP8	11:19	17.9	2.1	E	Yes	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP9	11:23	18.7	0.7	N	No	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP10	11:27	18.1	2.2	N	No	0	N/A	N/A	N/A
31-Dec-21	Overcast	OP11	11:38	18.0	1.9	E	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP1	14:40	20.9	0.5	S	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP2	14:43	18.4	3.6	S	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP3	14:46	19.0	1.9	SW	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP4	14:48	19.9	1.3	SE	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP5	14:51	20.1	2.8	NE	Yes	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP6	14:53	20.6	0.8	S	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP7	14:56	20.5	1.1	S	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP8	14:59	20.3	1.0	SW	No	1	Exhaust Gas	Vehicle	N/A
31-Dec-21	Sunny	OP9	15:03	21.0	1.0	S	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP10	15:05	19.7	1.1	S	No	0	N/A	N/A	N/A
31-Dec-21	Sunny	OP11	15:13	19.7	1.9	SE	No	0	N/A	N/A	N/A

Date	Weather	Location	Time	Temperature (oC)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
31-Dec-21	Fine	OP1	18:05	15.6	1.5	N	Yes	0	N/A	N/A	N/A
31-Dec-21	Fine	OP2	18:08	15.7	0.6	N	Yes	0	N/A	N/A	N/A
31-Dec-21	Fine	OP3	18:11	15.4	0.9	SE	No	0	N/A	N/A	N/A
31-Dec-21	Fine	OP4	18:15	15.3	1.0	W	No	0	N/A	N/A	N/A
31-Dec-21	Fine	OP5	18:19	15.1	1.4	E	No	0	N/A	N/A	N/A
31-Dec-21	Fine	OP6	18:23	15.0	1.3	N	Yes	0	N/A	N/A	N/A
31-Dec-21	Fine	OP7	18:26	15.2	1.1	W	No	0	N/A	N/A	N/A
31-Dec-21	Fine	OP8	18:30	15.3	1.7	E	Yes	0	N/A	N/A	N/A
31-Dec-21	Fine	OP9	18:34	15.4	1.5	SE	Yes	0	N/A	N/A	N/A
31-Dec-21	Fine	OP10	18:38	15.5	0.5	E	Yes	0	N/A	N/A	N/A
31-Dec-21	Fine	OP11	18:49	15.2	1.5	N	No	0	N/A	N/A	N/A

Annex D7

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

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

Parameters	Monitoring Results
NO <sub>2</sub>	0.38 gs <sup>-1</sup>
CO	<0.02 gs <sup>-1</sup>
SO <sub>2</sub>	<0.01 gs <sup>-1</sup>
Benzene	<2 x 10 <sup>-5</sup> gs <sup>-1</sup>
Vinyl chloride	<2 x 10 <sup>-5</sup> gs <sup>-1</sup>
Exhaust gas velocity	15.3 ms <sup>-1</sup>

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

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

**Notes:**

(a) Pending to be reviewed by the Contractor and to be supplemented in subsequent revision.



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

Parameters	Monitoring Results
NO <sub>2</sub>	<0.02 gs <sup>-1</sup>
CO	2.81 gs <sup>-1</sup>
SO <sub>2</sub>	0.11 gs <sup>-1</sup>
Benzene	9.9 x 10 <sup>-5</sup> gs <sup>-1</sup>
Vinyl chloride	<1.4 x 10 <sup>-5</sup> gs <sup>-1</sup>
Exhaust gas velocity	9.1 ms <sup>-1</sup>

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

Date	Gas Combustion Temperature (°C)	Exhaust temperature (K)	Exhaust gas velocity (ms <sup>-1</sup> ) (a)	Operation Status
<b>Flare 1 - F601</b>				
01 Dec 21	-	-		Standby
02 Dec 21	935	1115		In Operation
03 Dec 21	-	-		Standby
04 Dec 21	-	-		Standby
05 Dec 21	-	-		Standby
06 Dec 21	-	-		Standby
07 Dec 21	-	-		Standby
08 Dec 21	-	-		Standby
09 Dec 21	-	-		Standby
10 Dec 21	-	-		Standby
11 Dec 21	-	-		Standby
12 Dec 21	-	-		Standby
13 Dec 21	850	1053		In Operation
14 Dec 21	864	1047		In Operation
15 Dec 21	854	1049		In Operation
16 Dec 21	820	1025		In Operation
17 Dec 21	-	-		Standby
18 Dec 21	-	-		Standby
19 Dec 21	-	-		Standby
20 Dec 21	-	-		Standby
21 Dec 21	-	-		Standby
22 Dec 21	-	-		Standby
23 Dec 21	-	-		Standby
24 Dec 21	-	-		Standby
25 Dec 21	-	-		Standby
26 Dec 21	-	-		Standby
27 Dec 21	-	-		Standby
28 Dec 21	859	1064		In Operation
29 Dec 21	-	-		Standby
30 Dec 21	-	-		Standby
31 Dec 21	-	-		Standby
<b>Average</b>	864	1059		
<b>Min</b>	820	1025		
<b>Max</b>	935	1115		
<b>Flare 2 - F602</b>				
01 Dec 21	892	984		In Operation
02 Dec 21	893	1097		In Operation
03 Dec 21	890	1053		In Operation
04 Dec 21	869	1065		In Operation
05 Dec 21	878	1085		In Operation
06 Dec 21	-	-		Standby
07 Dec 21	-	-		Standby

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

**Notes:**

(a) Pending to be reviewed by the Contractor and to be supplemented in subsequent revision.

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

Parameters	Monitoring Results
NO <sub>2</sub>	0.007 gs <sup>-1</sup>
CO	0.046 gs <sup>-1</sup>
SO <sub>2</sub>	0.074 gs <sup>-1</sup>
Benzene	4 x 10 <sup>-6</sup> gs <sup>-1</sup>
Vinyl chloride	<1.2 x 10 <sup>-6</sup> gs <sup>-1</sup>
Exhaust gas velocity	17.6 ms <sup>-1</sup>

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

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

**Notes:**

(a) Pending to be reviewed by the Contractor and to be supplemented in subsequent revision.

Annex D8

Investigation Reports of  
Environmental Quality  
Limit Exceedance

## Investigation Report of Environmental Quality Limit Exceedance

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

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

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

Annex E

## Noise

Annex E1

# Calibration Certificates for Noise Monitoring Equipment





# Certificate of Calibration 校正證書

Certificate No. : C214414  
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 (EQ009)  
Manufacturer / 製造商 : Brüel & Kjær  
Model No. / 型號 : 2238  
Serial No. / 編號 : 2285722  
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 :  $(23 \pm 2)^{\circ}\text{C}$   
Line Voltage / 電壓 : ---

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

## TEST SPECIFICATIONS / 測試規範

Calibration check


DATE OF TEST / 測試日期 : 26 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 : 27 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書面批准。

# Certificate of Calibration

## 校正證書

Certificate No. : C214414  
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)	
52 - 132	L <sub>AFP</sub>	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)		
52 - 132	L <sub>AFP</sub>	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)	
52 - 132	L <sub>AFP</sub>	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.

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. : C214414  
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)		
52 - 132	L <sub>AFP</sub>	A	F	94.00	1	94.0	Ref.
	L <sub>ASP</sub>		S			94.0	± 0.1
	L <sub>AIP</sub>		I			94.1	± 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		
32 - 112	L <sub>AFP</sub>	A	F	106.0	Continuous	106.0	Ref.
	L <sub>AFMax</sub>				200 ms	105.0	-1.0 ± 1.0
	L <sub>ASP</sub>		S		Continuous	106.0	Ref.
	L <sub>ASMax</sub>				500 ms	102.0	-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.		
52 - 132	L <sub>AFP</sub>	A	F	94.00	31.5 Hz	54.5	-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	94.9	+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.

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. : C214414  
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.		
52 - 132	L <sub>CFP</sub>	C	F	94.00	31.5 Hz	90.9	-3.0 ± 1.5
					63 Hz	93.1	-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	93.1	-0.8 ± 1.0
					8 kHz	90.9	-3.0 (+1.5 ; -3.0)
					12.5 kHz	87.7	-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)		
32 - 112	L <sub>Aeq</sub>	A	10 sec.	4	1	1/10	110.0	100	99.9	± 0.5
								90	90.0	± 0.5
								80	79.1	± 1.0
								70	69.1	± 1.0

Remarks : - UUT Microphone Model No. : 4188 & S/N : 2812706

- 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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輝創工程有限公司

Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration

## 校正證書

Certificate No. : C215420  
證書編號

ITEM TESTED / 送檢項目 ( Job No. / 序引編號 : IC21-1765 )      Date of Receipt / 收件日期 : 26 August 2021

Description / 儀器名稱 : Sound Level Meter (EQ013)  
Manufacturer / 製造商 : Rion  
Model No. / 型號 : NL-52  
Serial No. / 編號 : 00921191  
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。

Sun Creation Engineering Limited – Calibration & Testing Laboratory

c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

輝創工程有限公司 - 校正及檢測實驗室

c/o 香港新界屯門興安里一號四樓

Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986

E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com

# Certificate of Calibration

## 校正證書

Certificate No. : C215420

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	AV210017

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)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
30 - 130	L <sub>A</sub>	A	Fast	94.00	1	94.2	± 1.1

- 6.1.2 Linearity

UUT Setting				Applied Value		UUT Reading (dB)
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	
30 - 130	L <sub>A</sub>	A	Fast	94.00	1	94.2 (Ref.)
				104.00		104.2
				114.00		114.1

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)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
30 - 130	L <sub>A</sub>	A	Fast	94.00	1	94.2	Ref.
			Slow				

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. : C215420

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)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
30 - 130	L <sub>A</sub>	A	Fast	94.00	63 Hz	67.9	-26.2 ± 1.5
					125 Hz	78.0	-16.1 ± 1.5
					250 Hz	85.5	-8.6 ± 1.4
					500 Hz	91.0	-3.2 ± 1.4
					1 kHz	94.2	Ref.
					2 kHz	95.4	+1.2 ± 1.6
					4 kHz	95.2	+1.0 ± 1.6
					8 kHz	93.2	-1.1 (+2.1 ; -3.1)
					16 kHz	86.2	-6.6 (+3.5 ; -17.0)

#### 6.3.2 C-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
30 - 130	L <sub>C</sub>	C	Fast	94.00	63 Hz	93.3	-0.8 ± 1.5
					125 Hz	94.0	-0.2 ± 1.5
					250 Hz	94.2	0.0 ± 1.4
					500 Hz	94.2	0.0 ± 1.4
					1 kHz	94.2	Ref.
					2 kHz	94.0	-0.2 ± 1.6
					4 kHz	93.4	-0.8 ± 1.6
					8 kHz	91.3	-3.0 (+2.1 ; -3.1)
					16 kHz	84.3	-8.5 (+3.5 ; -17.0)

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

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



# Certificate of Calibration

## 校正證書

Certificate No. : C215420  
證書編號

- Remarks : - UUT Microphone Model No. : UC-59 & S/N : 12910
- 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              |
|        | 16 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.

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. : C215418  
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 (EQ083)  
Manufacturer / 製造商 : Rion  
Model No. / 型號 : NC-74  
Serial No. / 編號 : 34246492  
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室書面批准。



# Certificate of Calibration

## 校正證書

Certificate No. : C215418  
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	94.0	± 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.



# Certificate of Calibration 校正證書

Certificate No. : C212414  
證書編號

**ITEM TESTED / 送檢項目** ( Job No. / 序引編號 : IC21-0728 )      Date of Receipt / 收件日期 : 13 April 2021  
Description / 儀器名稱 : Sound Level Calibrator (EQ085)  
Manufacturer / 製造商 : Rion  
Model No. / 型號 : NC-73  
Serial No. / 編號 : 10655561  
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** : 25 April 2021

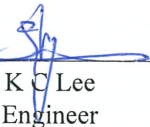
## TEST RESULTS / 測試結果

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

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

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

Tested By :   
測試 : H T Wong  
Assistant Engineer

Certified By :   
核證 : K C Lee  
Engineer

Date of Issue : 26 April 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書面批准。





# Certificate of Calibration

## 校正證書

Certificate No. : C212414  
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	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	94.0	± 0.5	± 0.2

### 5.2 Frequency Accuracy

UUT Nominal Value (kHz)	Measured Value (kHz)	User's Spec.	Uncertainty of Measured Value (Hz)
1	0.955	1 kHz ± 6 %	± 1

- Remarks : - The user's specified acceptance criteria (user's spec.) is a customer pre-defined operating tolerance of the UUT, suitable for one's own intended use.
- 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。

Annex E2

## Noise Monitoring Results

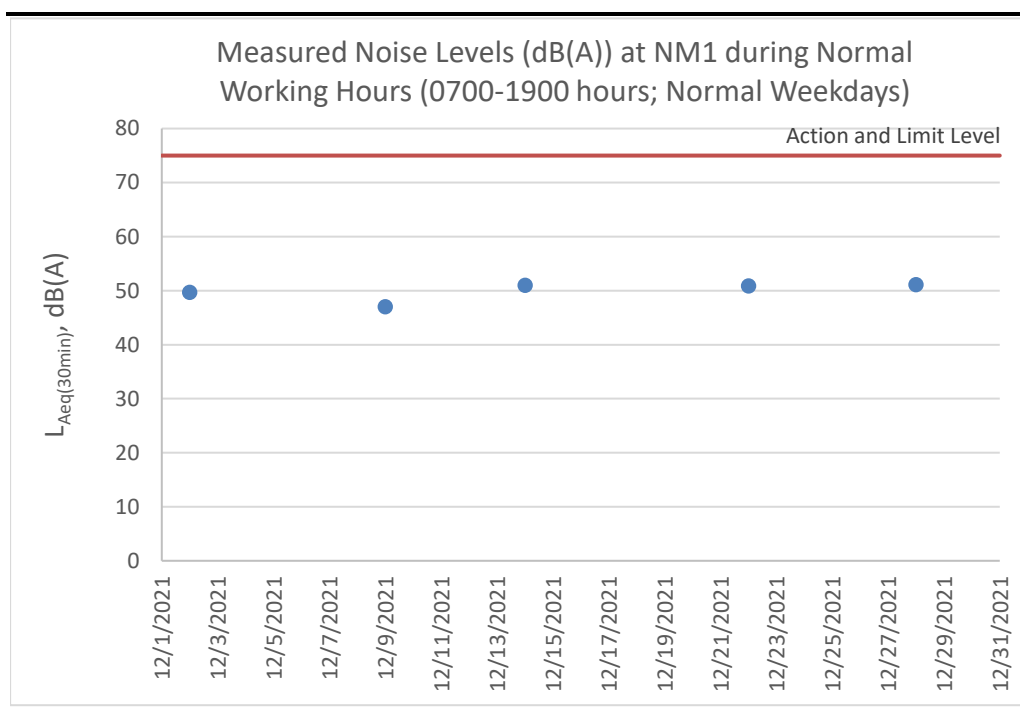
**Table E2.1 Measured Noise Levels (dB(A)) at NM1 during Normal Working Hours (0700-1900 hours; Normal Weekdays)**

Date	Start Time	Finish Time	Weather	L <sub>10</sub> (30min)	L <sub>90</sub> (30min)	L <sub>eq</sub> (30min)
2 Dec 21	15:49	16:19	Sunny	50.5	48.0	49.7
9 Dec 21	15:21	15:51	Sunny	48.0	44.0	47.0
14 Dec 21	11:04	11:34	Sunny	52.2	49.8	51.0
22 Dec 21	15:36	16:06	Sunny	52.0	47.5	50.9
28 Dec 21	13:39	14:09	Sunny	52.5	49.0	51.1
<b>Average</b>						49.9
<b>Min</b>						47.0
<b>Max</b>						51.1

**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 Operational Noise Monitoring*

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



Annex F

## 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:	HK2143652
CLIENT:	ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING	SUB-BATCH:	0
ADDRESS:	RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T.	LABORATORY:	HONG KONG
		DATE RECEIVED:	27-Oct-2021
		DATE OF ISSUE:	02-Nov-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.:	[17B102764/17B100758]/ [EQW019]
Date of Calibration:	02-November-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:** HK2143652  
**SUB-BATCH:** 0  
**DATE OF ISSUE:** 02-Nov-2021  
**CLIENT:** ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING

**Equipment Type:** Multifunctional Meter  
**Brand Name/ Model No.:** [YSI]/ [Professional DSS]  
**Serial No./ Equipment No.:** [17B102764/17B100758]/ [EQW019]  
**Date of Calibration:** 02-November-2021      **Date of Next Calibration:** 02-February-2022

**PARAMETERS:**

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

Expected Reading (µS/cm)	Displayed Reading (µS/cm)	Tolerance (%)
146.9	148.1	+0.8
6667	6711	+0.7
12890	12642	-1.9
58670	53798	-8.3
	<b>Tolerance Limit (%)</b>	<b>±10.0</b>

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

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
3.44	3.30	-0.14
5.01	5.10	+0.09
8.23	8.25	+0.02
	<b>Tolerance Limit (mg/L)</b>	<b>±0.20</b>

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

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	4.07	+0.07
7.0	7.12	+0.12
10.0	9.91	-0.09
	<b>Tolerance Limit (pH unit)</b>	<b>±0.20</b>

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:** HK2143652  
**SUB-BATCH:** 0  
**DATE OF ISSUE:** 02-Nov-2021  
**CLIENT:** ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING

**Equipment Type:** Multifunctional Meter  
**Brand Name/ Model No.:** [YSI]/ [Professional DSS]  
**Serial No./ Equipment No.:** [17B102764/17B100758]/ [EQW019]  
**Date of Calibration:** 02-November-2021      **Date of Next Calibration:** 02-February-2022

**PARAMETERS:**

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

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0	0.07	--
4	4.08	+2.0
40	41.36	+3.4
80	75.86	-5.2
400	406.97	+1.7
800	810.23	+1.3
	<b>Tolerance Limit (%)</b>	<b>±10.0</b>

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

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.01	--
10	9.96	-0.4
20	19.84	-0.8
30	29.56	-1.5
	<b>Tolerance Limit (%)</b>	<b>±10.0</b>

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

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Ms. Lin Wai Yu, Iris  
 Assistant Manager - Inorganic

# REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



WORK ORDER: HK2143652  
SUB-BATCH: 0  
DATE OF ISSUE: 02-Nov-2021  
CLIENT: ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING

Equipment Type: Multifunctional Meter  
Brand Name/ Model No.: [YSI]/ [Professional DSS]  
Serial No./ Equipment No.: [17B102764/17B100758]/ [EQW019]  
Date of Calibration: 02-November-2021 Date of Next Calibration: 02-February-2022

## 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
21.5	21.3	-0.2
39.5	39.0	-0.5
	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**

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (oC)	Ammoniacal-nitrogen (mg/L)	COD	Suspended Solids (SS) (mg/L)	Remarks
28 Dec 21	10:46	Sunny	Unable to collect water sample due to insufficient flow						
						<b>Average</b>	-	-	-
						<b>Min</b>	-	-	-
						<b>Max</b>	-	-	-
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 DP6**

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (oC)	Ammoniacal-nitrogen (mg/L)	COD	Suspended Solids (SS) (mg/L)	Remarks
28 Dec 21	10:42	Sunny	Unable to collect water sample due to insufficient flow						
						<b>Average</b>	-	-	-
						<b>Min</b>	-	-	-
						<b>Max</b>	-	-	-



Annex F3

# Event and Action Plan for Surface Water Quality Monitoring

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

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

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

Annex F4

# Calibration Certificates for Effluent Quality Monitoring Equipment



## 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
	<b>Tolerance Limit (mV)</b>	<b>&gt;66</b>

**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
	<b>Tolerance Limit (°C)</b>	<b>±2.0</b>

**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 (Pump Station No.1X (Cell 1X))**

Date	Meter No.X1 (cm)	Meter No.X2 (cm)	Average (cm)
<b>Pump Station No. 1X (Cell 1X)</b>			
01 Dec 21	53	73	63.0
02 Dec 21	53	73	63.0
03 Dec 21	53	73	63.0
04 Dec 21	55	75	65.0
05 Dec 21	57	75	66.0
06 Dec 21	57	75	66.0
07 Dec 21	57	77	67.0
08 Dec 21	57	75	66.0
09 Dec 21	86	10	48.0
10 Dec 21	84	102	93.0
11 Dec 21	84	104	94.0
12 Dec 21	90	111	100.5
13 Dec 21	111	90	100.5
14 Dec 21	62	82	72.0
15 Dec 21	68	82	75.0
16 Dec 21	64	84	74.0
17 Dec 21	64	84	74.0
18 Dec 21	66	86	76.0
19 Dec 21	88	68	78.0
20 Dec 21	88	68	78.0
21 Dec 21	70	91	80.5
22 Dec 21	44	64	54.0
23 Dec 21	46	66	56.0
24 Dec 21	46	66	56.0
25 Dec 21	53	73	63.0
26 Dec 21	53	73	63.0
27 Dec 21	53	73	63.0
28 Dec 21	55	75	65.0
29 Dec 21	57	77	67.0
30 Dec 21	59	79	69.0
31 Dec 21	82	100	91.0
<b>Average</b>	65	78	71
<b>Min</b>	44	10	48
<b>Max</b>	111	111	101

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

Date	Meter No.X1 (cm)	Meter No.X2 (cm)	Average (cm)
<b>Pump Station No. 2X (Cell 2X)</b>			
10 Dec 21	84	82	83.0
11 Dec 21	88	86	87.0
12 Dec 21	88	86	87.0
13 Dec 21	88	86	87.0
14 Dec 21	88	86	87.0
15 Dec 21	88	86	87.0
16 Dec 21	88	86	87.0
17 Dec 21	88	86	87.0
18 Dec 21	88	86	87.0
19 Dec 21	70	73	71.5
20 Dec 21	70	73	71.5
21 Dec 21	84	88	86.0
22 Dec 21	79	82	80.5
23 Dec 21	82	84	83.0
24 Dec 21	73	75	74.0

Date	Meter No.X1 (cm)	Meter No.X2 (cm)	Average (cm)
25 Dec 21	70	73	71.5
26 Dec 21	70	73	71.5
27 Dec 21	70	73	71.5
28 Dec 21	75	77	76.0
29 Dec 21	77	82	79.5
30 Dec 21	82	84	83.0
31 Dec 21	84	88	86.0
<b>Average</b>	81	82	81
<b>Min</b>	70	73	72
<b>Max</b>	88	88	87

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

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

Annex F6

## Effluent Quality Monitoring Results

**Table F6.1 Effluent Monitoring Results**

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

		12 Dec 21	13 Dec 21	14 Dec 21	15 Dec 21	16 Dec 21	17 Dec 21	18 Dec 21	19 Dec 21	20 Dec 21	21 Dec 21	22 Dec 21
<b>On-site Measurements</b>												
Temperature	°C	29.5	26.6	26.2	27.8	30.6	27.6	23.9	27.6	22	21.7	27.3
pH Value	pH Unit	8.4	8.4	8.5	8.4	8.4	8.4	8.3	8.4	8.4	8.5	8.4
Volume Discharged	m³	926	488	1170	1293	1201	1409	668	473	531	1195	1186
<b>Laboratory Analysis</b>												
Suspended Solids (SS)	mg/L	13.6	20.3	22.7	18.1	21.7	23.5	23.1	33.8	14.4	23.9	16.3
Alkalinity	mg/L	2120	2130	2190	2200	2210	2210	2200	2150	2160	2190	2170
Ammoniacal-nitrogen	mg/L	0.3	0.42	0.32	0.36	0.32	0.35	0.32	0.34	0.75	0.35	0.18
Chloride	mg/L	1780.0	1810	1860	2080	2090	1850	1850	1930	1960	1800	1770
Nitrite-nitrogen	mg/L	0.2	0.31	0.18	0.19	0.2	0.19	0.28	0.18	0.7	0.26	0.22
Phosphate	mg/L	9.8	10.6	10.4	10.4	10.7	10.3	10.8	10.9	11.2	11.5	10.5
Sulphate	mg/L	61.0	67	63	68	64	68	64	66	70	66	61
Total Nitrogen	mg/L	123.0	119	110	104	118	121	127	135	132	129	113
Nitrate-nitrogen	mg/L	72.5	67.5	56.7	54.8	65.8	68.9	74.4	77.4	76.2	74.2	64.1
Biochemical Oxygen Demand (BOD)	mg/L	8	11	13	11	12	11	8	12	10	10	8
Chemical Oxygen Demand (COD)	mg/L	804	880	938	900	919	1070	919	976	981	1050	1020
Oil & Grease	mg/L	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
Total Organic Carbon (TOC)	mg/L	347.0	359	351	348	356	352	397	374	398	386	387
Boron	µg/L	4880.0	4660	4780	5040	5680	5540	5460	5590	5520	6050	5860
Calcium	mg/L	15.0	14.8	17.1	14.4	15	13.6	13.1	13.1	12.7	14.1	17.7
Iron	mg/L	1.3	1.42	1.54	1.29	1.35	1.32	1.28	1.41	1.26	1.53	1.56
Magnesium	mg/L	13.5	13.1	14.7	12.7	12.7	12.1	11.5	11.6	11.5	13.9	14.5
Potassium	mg/L	914.0	898	934	879	931	844	827	800	808	898	892
Cadmium	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
Chromium	µg/L	131.0	130	130	128	138	137	141	146	138	135	138
Copper	µg/L	<10	<10	<10	<10	<10	<10	<10	61	<10	<10	<10
Nickel	µg/L	115.0	112	112	112	119	121	123	122	116	115	116
Zinc	µg/L	56.0	59	58	55	61	56	57	100	48	54	62

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

Annex F7

# Calibration Certificates for Groundwater Monitoring Equipment



## REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT:	MR BEN TAM	WORK ORDER:	HK2143652
CLIENT:	ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING	SUB-BATCH:	0
ADDRESS:	RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T.	LABORATORY:	HONG KONG
		DATE RECEIVED:	27-Oct-2021
		DATE OF ISSUE:	02-Nov-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.:	[17B102764/17B100758]/ [EQW019]
Date of Calibration:	02-November-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:** HK2143652  
**SUB-BATCH:** 0  
**DATE OF ISSUE:** 02-Nov-2021  
**CLIENT:** ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING

**Equipment Type:** Multifunctional Meter  
**Brand Name/ Model No.:** [YSI]/ [Professional DSS]  
**Serial No./ Equipment No.:** [17B102764/17B100758]/ [EQW019]  
**Date of Calibration:** 02-November-2021      **Date of Next Calibration:** 02-February-2022

**PARAMETERS:**

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

Expected Reading (µS/cm)	Displayed Reading (µS/cm)	Tolerance (%)
146.9	148.1	+0.8
6667	6711	+0.7
12890	12642	-1.9
58670	53798	-8.3
	<b>Tolerance Limit (%)</b>	<b>±10.0</b>

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

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
3.44	3.30	-0.14
5.01	5.10	+0.09
8.23	8.25	+0.02
	<b>Tolerance Limit (mg/L)</b>	<b>±0.20</b>

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

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	4.07	+0.07
7.0	7.12	+0.12
10.0	9.91	-0.09
	<b>Tolerance Limit (pH unit)</b>	<b>±0.20</b>

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:** HK2143652  
**SUB-BATCH:** 0  
**DATE OF ISSUE:** 02-Nov-2021  
**CLIENT:** ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING

**Equipment Type:** Multifunctional Meter  
**Brand Name/ Model No.:** [YSI]/ [Professional DSS]  
**Serial No./ Equipment No.:** [17B102764/17B100758]/ [EQW019]  
**Date of Calibration:** 02-November-2021      **Date of Next Calibration:** 02-February-2022

**PARAMETERS:**

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

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0	0.07	--
4	4.08	+2.0
40	41.36	+3.4
80	75.86	-5.2
400	406.97	+1.7
800	810.23	+1.3
	<b>Tolerance Limit (%)</b>	<b>±10.0</b>

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

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.01	--
10	9.96	-0.4
20	19.84	-0.8
30	29.56	-1.5
	<b>Tolerance Limit (%)</b>	<b>±10.0</b>

**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: HK2143652  
SUB-BATCH: 0  
DATE OF ISSUE: 02-Nov-2021  
CLIENT: ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING

Equipment Type: Multifunctional Meter  
Brand Name/ Model No.: [YSI]/ [Professional DSS]  
Serial No./ Equipment No.: [17B102764/17B100758]/ [EQW019]  
Date of Calibration: 02-November-2021 Date of Next Calibration: 02-February-2022

## 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
21.5	21.3	-0.2
39.5	39.0	-0.5
	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 F8

## Groundwater Monitoring Results

**Table F8.1 Groundwater Monitoring Results**

Parameters	Units	MWX-1	MWX-2	MWX-3	MWX-4	MWX-5	MWX-6	MWX-7	MWX-8	MWX-9	MWX-10	MWX-11	MWX-12	MWX-13	MWX-14
Water Level	mPD	2.70	2.84	2.79	2.69	2.71	2.65	2.42	2.53	2.89	2.93	3.23	6.62	36.50	45.13
Bicarbonate Alkalinity as CaCO <sub>3</sub>	mg/L	138	309	147	<1	<1	<1	8	<1	75	167	135	60	15	8
Carbonate Alkalinity as CaCO <sub>3</sub>	mg/L	<1	<1	<1	100	98	164	58	75	10	<1	<1	<1	<1	<1
Total Alkalinity as CaCO <sub>3</sub>	mg/L	138	309	147	129	118	200	66	114	85	167	135	60	15	8
pH Value	pH Unit	8.3	7.9	8	10.7	10.6	10.8	9.8	10.7	8.6	7.9	8.1	7	5.5	5.3
Electrical Conductivity @ 25Å°C	µS/cm	747	799	1110	1110	1130	1160	2330	3050	1550	863	372	319	95	97
Ammonia as N	mg/L	0.29	0.02	1.33	6.79	1.95	3.52	5.42	12.5	5.34	0.03	0.02	<0.01	0.04	<0.01
Chloride	mg/L	116	29	197	246	193	177	681	1010	372	133	26	22	16	20
Nitrite as N	mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
Reactive Phosphorus as P	mg/L	0.02	<0.01	<0.01	<0.01	<0.01	<0.01	0.02	0.01	0.02	0.02	0.02	0.04	<0.01	<0.01
Sulphate as SO <sub>4</sub> - Turbidimetric	mg/L	54	91	95	54	131	91	66	38	111	74	13	57	3	2
Sulphide as S <sub>2</sub> -	mg/L	0.1	<0.1	<0.1	7.7	3.1	9.6	1.8	11.8	0.3	<0.1	<0.1	<0.1	<0.1	<0.1
Total Kjeldahl Nitrogen as N	mg/L	0.4	0.2	1.7	7.4	2.6	4.8	5.9	12.9	6	<0.1	0.1	<0.1	0.4	0.2
Nitrate as N	mg/L	<0.01	0.35	<0.01	<0.01	<0.01	<0.01	0.01	0.01	<0.01	<0.01	<0.01	<0.01	0.12	0.1
Total Nitrogen as N	mg/L	0.4	0.5	1.7	7.4	2.6	4.8	5.9	12.9	6	<0.1	0.1	<0.1	0.5	0.3
Boron	µg/L	120	210	180	160	170	180	480	540	380	90	50	20	10	10
Calcium	mg/L	37.6	52.1	74.4	48.8	40.4	30.8	26.3	59.9	31.8	74.3	46.5	29.5	2.3	1.53
Mercury	µg/L	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
Magnesium	mg/L	5.22	47.4	5.64	<0.05	<0.05	<0.05	1.01	0.12	12.4	7.03	2.5	4.62	1.02	1.04
Sodium	mg/L	85.7	28.8	111	128	141	154	419	488	233	83.3	25	27	14.1	12.9
Iron	mg/L	<0.04	<0.04	0.21	<0.04	<0.04	<0.04	<0.04	<0.04	<0.04	<0.04	<0.04	0.38	<0.04	<0.04
Potassium	mg/L	20.1	9.99	27.8	34.6	51.9	55.9	57.8	54.8	36.9	11.4	6.45	3.21	4.25	4.06
Cadmium	µg/L	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2
Chromium	µg/L	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Copper	µg/L	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	1	1
Lead	µg/L	<1	<1	<1	<1	<1	3	<1	<1	<1	<1	<1	<1	<1	<1
Manganese	µg/L	417	216	956	2	<1	<1	<1	<1	8	1090	363	800	36	9
Nickel	µg/L	<1	<1	<1	2	1	2	<1	1	<1	<1	<1	<1	<1	<1
Zinc	µg/L	<10	260	<10	<10	<10	<10	<10	<10	<10	<10	<10	360	20	<10
Biochemical Oxygen Demand	mg/L	<2	<2	<2	<2	<2	7	<2	8	2	<2	<2	<2	<2	<2
Chemical Oxygen Demand	mg/L	11	3	19	36	28	56	23	44	20	6	4	<2	<2	<2
Total Organic Carbon	mg/L	6	4	9	11	10	13	8	11	9	4	4	4	4	4

Annex G

## Landfill Gas

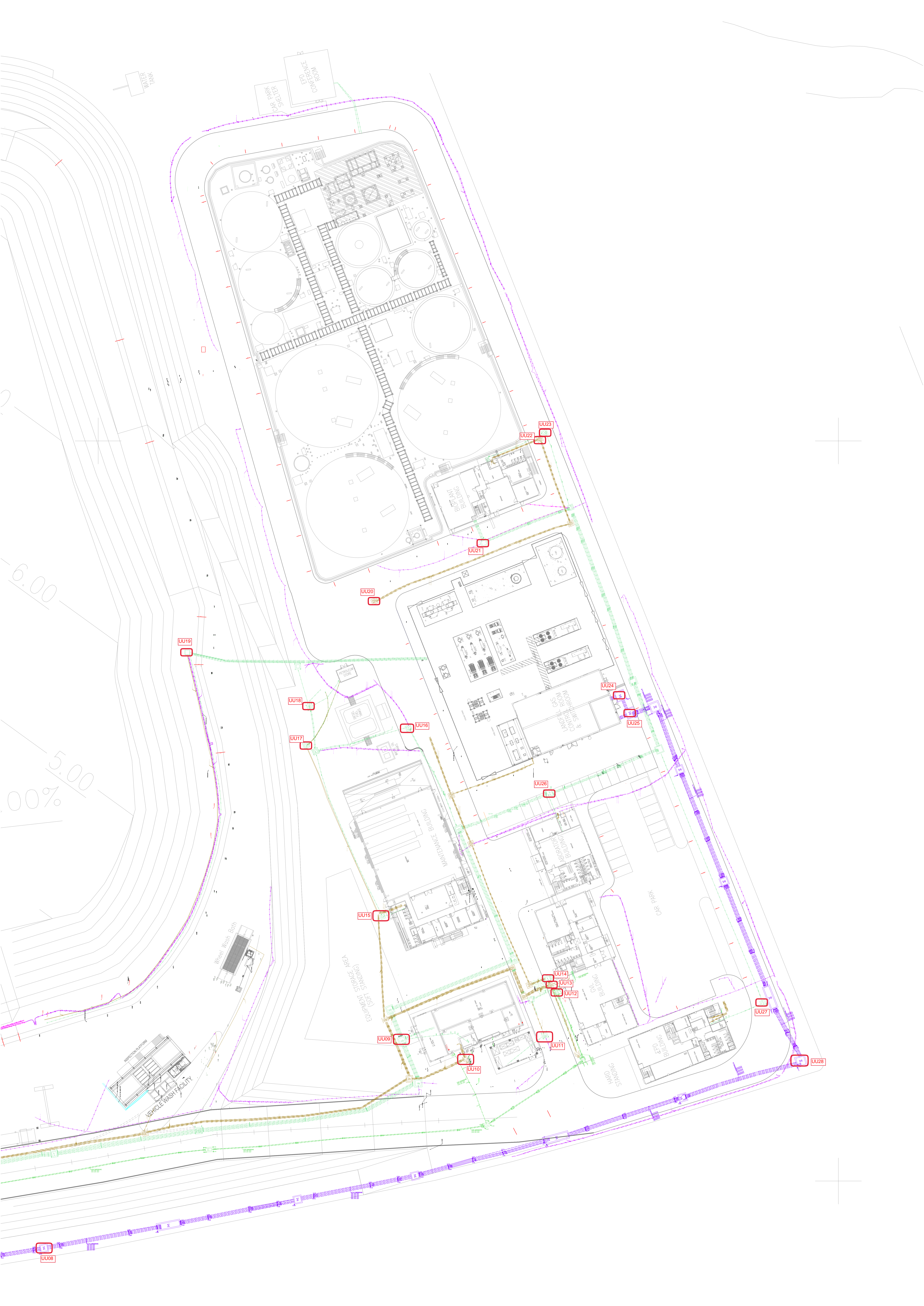
Annex G1

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









WATER TANK

CONFERENCE ROOM  
OIL STORAGE

LAUNDRY ROOM

MAINTENANCE BUILDING

LAUNDRY ROOM  
CONTROL ROOM  
OIL STORAGE

MAINTENANCE BUILDING

OIL STORAGE  
OIL STORAGE

VEHICLE WASH FACILITY

Wheel Wash Bath

CAR PARK

STORAGE

6.00

5.00

0.00%

UU08

UU19

UU18

UU17

UU15

UU16

UU09

UU10

UU26

UU14

UU13

UU12

UU11

UU20

UU21

UU22

UU23

UU24

UU25

UU27

UU28



Annex G2

# Calibration Certificates for Landfill Gas Monitoring Equipment



## CERTIFICATE OF ANALYSIS

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

WORK ORDER: **HK2106687**  
SUB BATCH: 0  
LABORATORY: HONG KONG  
DATE RECEIVED: 17-Feb-2021  
DATE OF ISSUE: 25-Feb-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 are compared against a calibrated secondary source. The "Instrument Specification" quoted is the acceptance criteria applicable for similar equipment used by the laboratory or quoted from relevant international standards. The "Next Calibration Date" is recommended according to best practice principles as practised by the laboratory or quoted from relevant international standards. The validity of equipment/ meter performance only applies to the result(s) stated in the report.

Equipment Type: Landfill Gas Analyser  
Service Nature: Performance Check  
Scope: Carbon dioxide, Methane and Oxygen  
Brand Name/ Model No.: GA5000  
Serial No./Equipment No.: G507306 (HK1935)  
Date of Calibration: 25 February, 2021

### GENERAL COMMENTS

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

Ms Chan Ka Yu, Karen  
Manager - Organics

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# REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



Work Order: HK2106687  
Sub-Batch: 0  
Client: ALS TECHNICHEM (HK) PTY LTD  
Date of Issue: 25-Feb-2021

Equipment Type: Landfill Gas Analyser  
Brand Name/  
Model No.: GA5000  
Serial No./  
Equipment No.: G507306 (HK1935)

Date of Calibration: 25 February, 2021

Date of next Calibration: 25 February, 2022

Parameters:

Methane

Calibrated Gas Standard, %	Monitor Readout, %	% error	Instrument Specification, %
0.0 (Nitrogen)	0.0	0.0	± 0.5
1.0	1.0	0.0	± 0.5
10.0	9.9	-0.1	± 0.5

Carbon Dioxide

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

Oxygen

Calibrated Gas Standard, %	Monitor Readout, %	% error	Instrument Specification, %
0.0 (Nitrogen)	0.0	0.0	± 1.0
23.5	23.6	0.1	± 1.0

Ms Chan Ka Yu, Karen  
Manager - Organics

Annex G3

## Landfill Gas Monitoring Results

**Table G3.1 Landfill Gas Monitoring Results at Perimeter LFG Monitoring Wells**

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

**Table G3.2 Landfill Gas Monitoring Results at Service Voids, Utilities Pits and Manholes**

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

Annex G4

## Event and Action Plan for Landfill Gas Monitoring



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

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

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

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

Annex H

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

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

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

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

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

Annex I

## Monitoring Schedule for the Next Reporting Period

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

January 2022

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