

South East New Territories (SENT) Landfill Extension

Monthly Environmental Monitoring & Audit Report No.69 for September 2024

PREPARED FOR



Green Valley Landfill Ltd.

DATE 14 October 2024

REFERENCE 0465169





South East New Territories (SENT) Landfill Extension

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

Reference Document/Plan

Monthly Environmental Monitoring & Audit Report

Document/Plan to be Certified/Verified: No.69 for September 2024 for South East New

Territories (SENT) Landfill Extension

Date of Report: 14 October 2024

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/C and FEP-01/308/2008/C.

Terence Fong,

Environmental Team Leader:

(ERM Hong-Kong, Limited)

Date: 14 October 2024

Date: 15 October 2024

IEC Verification

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

Claudine Lee,

Independent Environmental

Checker:

(Meinhardt Infrastructure and

Environment Limited)

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Monthly Environmental Monitoring & Audit Report No.69 for September 2024

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Partner

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EXECUTIVE SUMMARY

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

This Monthly EM&A report presents the EM&A works carried out during the period from 1 to 30 September 2024 for the Project in accordance with the updated EM&A Manual.

EXCEEDANCE OF ACTION AND LIMIT LEVELS FOR AIR QUALITY

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

EXCEEDANCE OF ACTION AND LIMIT LEVELS FOR NOISE

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

EXCEEDANCE OF ACTION AND LIMIT LEVELS FOR WATER QUALITY

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

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 October 2024 are mainly 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). In February 2024, VEPs (EP-308/2008/C and FEP-01/308/2008/C) were granted to the Environmental Infrastructure Division of EPD and GVL, regarding updates on alternative measures to minimise surface odour emission.

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

1.2 PROJECT DESCRIPTION

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

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.

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



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

TABLE 1.1 ESTIMATED KEY DATES OF IMPLEMENTATION PROGRAMME

Key Stage of the Project	Indicative Date
Start construction	2 January 2019
Commissioning of new infrastructure facilities	2020
Demolition of existing infrastructure facilities	2021
Start waste intake at SENTX	21 November 2021
Estimated exhaustion date of SENTX	2027
End of aftercare for SENTX	2059

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.

SCOPE OF THE EM&A REPORT 1.3

This is the Monthly EM&A Report for the Project which summarises the key findings of the EM&A programme during the reporting period from 1 to 30 September 2024 for the construction and operation works.

PROJECT ORGANISATION 1.4

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



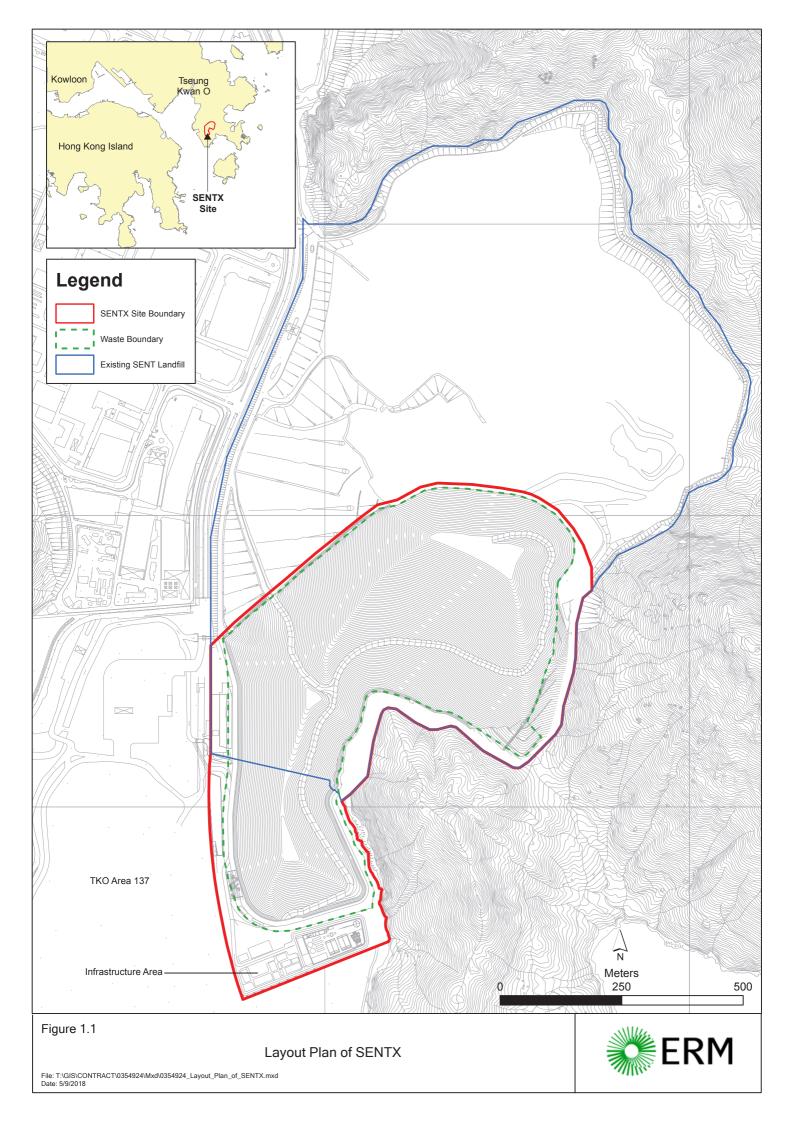
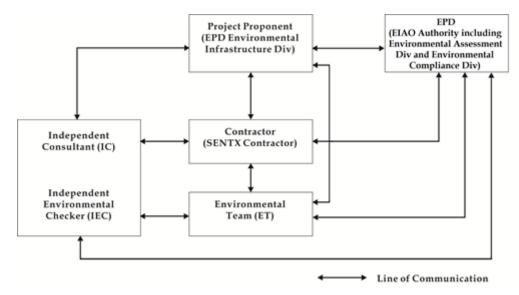


FIGURE 1.2 ORGANISATION CHART



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	Carl Lai	2706 8829
Environmental Team (ET) (ERM-Hong Kong, Limited)	ET Leader	Terence Fong	2271 3156
Independent Environmental Checker (IEC) (Meinhardt Infrastructure and Environment Limited)	IEC	Claudine Lee	2859 5409

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:

- Maintenance and improvement of temporary surface water drainage; and
- Restoration of Phase and Phase 2 slopes.

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

SUMMARY OF EM&A PROGRAMME REQUIREMENTS 1.6

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



TABLE 1.3 SUMMARY OF STATUS FOR THE ENVIRONMENTAL ASPECTS UNDER THE **UPDATED EM&A MANUAL**

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

Taking into account the 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 summarized as below:

- One environmental management meeting was held with the Contractor, ET, IEC and EPD on 26 September 2024; and
- Environmental toolbox trainings on Wastewater Handling, Discharge and Treatment Facility and Tree Protection Zone were provided on 12 September 2024 and 26 September 2024, respectively by the Contractor to the workers.

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

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

TABLE 1.4 STATUS OF SUBMISSIONS REQUIRED UNDER THE EP AND IMPLEMENTATION STATUS OF MITIGATION MEASURES

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

1.8 STATUS OF OTHER STATUTORY ENVIRONMENTAL REQUIREMENTS

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



TABLE 1.5 STATUS OF STATUTORY ENVIRONMENTAL REQUIREMENTS

Description	Ref No.	Status
Environmental Permit	EP-308/2008	Granted on 5 August 2008
Variation of Environmental Permit	EP-308/2008/A	Granted on 6 January 2012
	EP-308/2008/B	Granted on 20 January 2017
	EP-308/2008/C	Granted on 29 February 2024
Further Environmental Permit	FEP-01/308/2008/B	Granted on 16 May 2018
	FEP-01/308/2008/C	Granted on 29 February 2024
Water Discharge License under WPCO (Permit Holder: GVL)	Licence No.: WT10003277- 2024	Validity from 23 August 2024 to 30 June 2026
Billing Account for Disposal of Construction Waste	Chit Account Number: 5001692	Approved on 28 December 2005
Registration as a Chemical Waste Producer (Permit Holder: GVL)	5296-839-G2228-01	Issued on 31 December 2015
Construction Noise Permit (Permit Holder: GVL)	GW-RE0307-24	Validity from 22 March 2024 to 14 September 2024
	GW-RE1103-24	Validity from 15 September 2024 to 14 March 2025

EM&A RESULTS

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

2.1 AIR QUALITY MONITORING

2.1.1 DUST MONITORING

2.1.1.1 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 3	260 μg m- ³	
AM3 - SENTX Site Boundary (West, near RC15)	260 μg m- ³		
AM4 - SENTX Site Boundary (West, near EPD building)			

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

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

TABLE 2.2 DUST MONITORING DETAILS

Monitoring Station	Location	Parameter	Frequency and Duration	Monitoring Dates	Equipment		
AM1	SENTX Site Boundary (North)	24-hour TSP	Once every 6 days	4, 10, 16, 22, 28 Sep 2024	Tisch TE-5170 (S/N: 3976)		
AM2	SENTX Site Boundary (West, near DP3)				Tisch TE-5170 (S/N: 3573)		
АМЗ	SENTX Site Boundary (West, near RC15)						Tisch TE-5170 (S/N: 3572)
AM4	SENTX Site Boundary (West, near EPD building)					Tisch TE-5170 (S/N: 3957)	

2.1.1.2 MONITORING SCHEDULE FOR THE REPORTING MONTH

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

2.1.1.3 RESULTS AND OBSERVATIONS

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

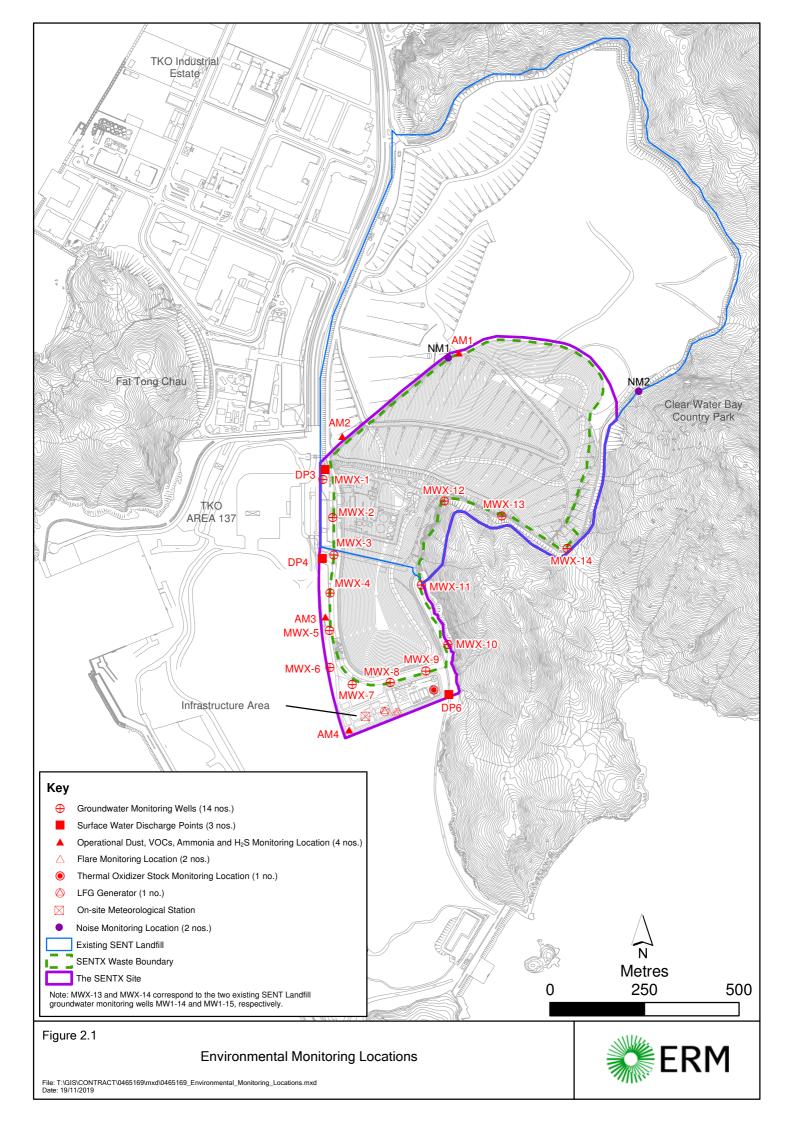
TABLE 2.3 SUMMARY OF 24-HOUR TSP MONITORING RESULTS IN THE REPORTING PERIOD

Monitoring Station Location	Average 24-hr TSP Concentration (µg m ⁻³) (Range in bracket)	Action Level (µg/m³)	Limit Level (µg/m³)
AM1 - SENTX Site Boundary (North)	85 (42 - 146)	260	260
AM2 - SENTX Site Boundary (West, near DP3)	57 (45 - 95)	260	260
AM3 - SENTX Site Boundary (West, near RC15)	96 (38 – 211)	260	260
AM4 - SENTX Site Boundary (West, near EPD building)	79 (22 – 113)	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 TKO Area 137 Fill Bank.

No Action and Limit Levels exceedance was recorded for TSP monitoring in the reporting period. No action is thus required to be undertaken in accordance with the Event and Action Plan presented in **Annex D3**.





2.1.1.4 METEOROLOGICAL DATA

Meteorological data obtained from the SENTX on-site meteorological monitoring station was used for the dust monitoring and is shown in **Annex 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**

2.1.2.1 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.

Reduction of odour monitoring frequency from Period 1 (daily, three times per day) to Period 2 (weekly) was approved by EPD on 4 February 2022. Weekly odour patrol was conducted jointly by the ET and the IEC from 10 February 2022. In addition, an independent party (ALS Technichem (HK) Pty Ltd.) was appointed to undertake odour patrol together with the ET and IEC once every two weeks.

Reduction of odour monitoring frequency from Period 2 (weekly) to Period 3 (monthly) was approved by EPD on 2 June 2022. Monthly odour patrol was conducted jointly by the ET and the IEC from 28 June 2022. In addition, an independent party (ALS Technichem (HK) Pty Ltd.) was appointed to undertake odour patrol together with the ET and IEC quarterly. Furthermore, the odour patrol route has been reviewed against the latest construction / operation programme and approved by EPD on 17 June 2024.

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

TABLE 2.4 ACTION AND LIMIT LEVELS FOR ODOUR PATROL

Parameter	Action Level	Limit Level
Perceived odour intensity and odour complaints	 Odour intensity ≥ Class 2 recorded; or One documented complaint received 	 Odour intensity ≥ Class 3 recorded on 2 consecutive patrol (a) (b)

- (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**.

TABLE 2.5 ODOUR MONITORING DETAILS

Patrol Locations	Parameters	Patrol Frequency (a)	Monitoring Dates
Patrol along the SENTX Site Boundary (Checkpoints OP1 – OP17)	Odour Intensity (see <i>Table 2.6</i>)	Period 1 - First month of operation Daily, three times a day in the morning, afternoon and evening/night (between 18:00 and 22:00 hrs) conducted by the ET and the IEC	Conducted by ET & IEC: - Conducted by an independent third party, ET & IEC: 20 Sep 2024
		Three times per week on different days conducted by an independent third party together with the ET and IEC (b)	
		Period 2 - Three months following period 1 (c)	
		Weekly conducted by the ET and the IEC	
		Once every two weeks conducted by an independent third party together with the ET and IEC ^(b)	
		Period 3 - Throughout operation following period 2 (c) Monthly conducted by the ET	
		and the IEC	
		Quarterly conducted by an independent third party together with the ET and IEC (b)	

- (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.



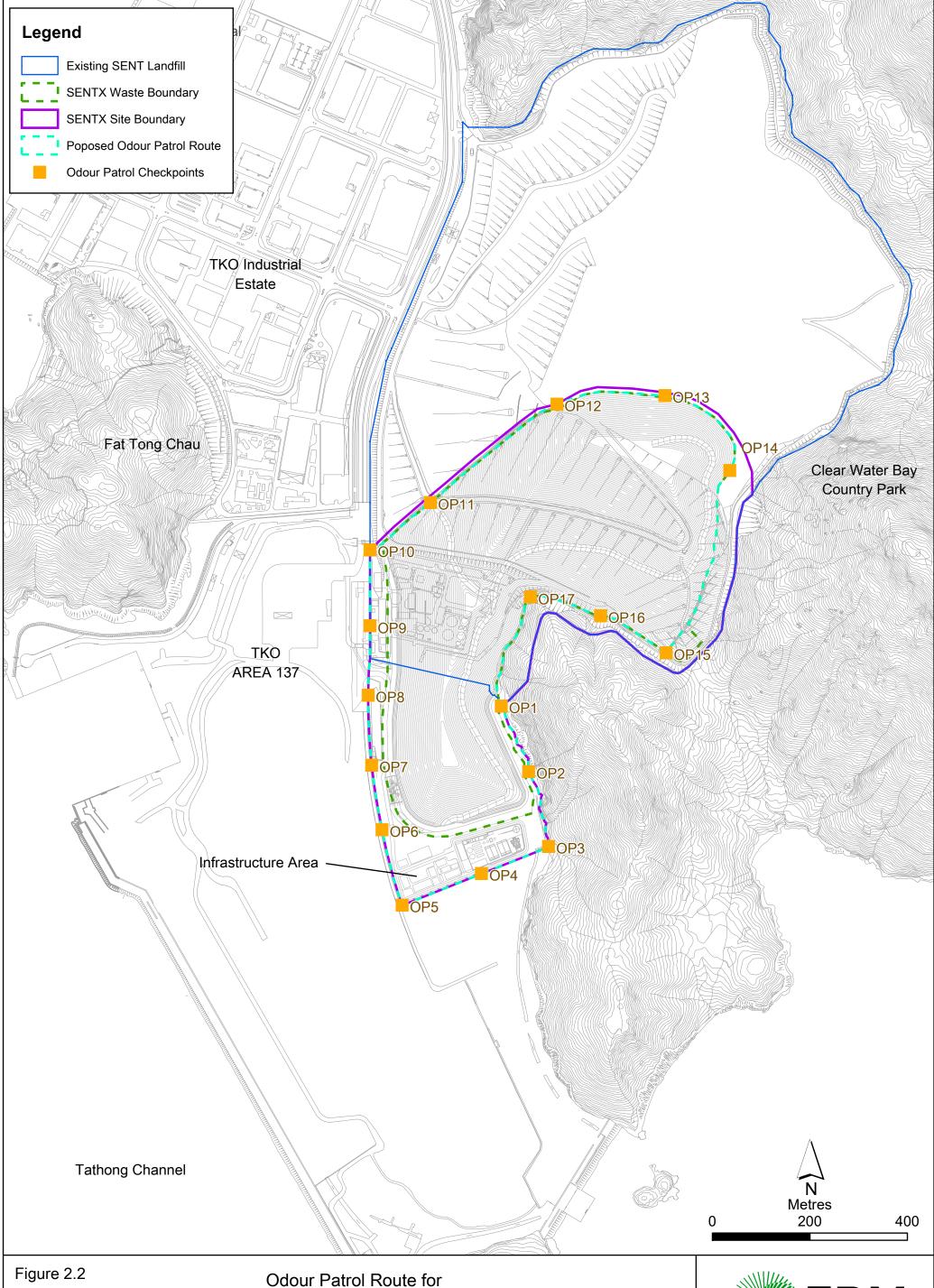


Figure 2.2 Odour Patrol Route for Operation/ Restoration Phase Odour Monitoring



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Date: 25/3/2024

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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

2.1.2.2 MONITORING SCHEDULE FOR THE REPORTING MONTH

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

2.1.2.3 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	Action Level	Limit Level
OP1 ^(a)	N/A	Odour intensity ≥ Class 2 recorded	Odour intensity ≥ Class 3 recorded on 2 consecutive
OP2	1		patrol
OP3	0		
OP4	0		
OP5	0		
OP6	0		
OP7	0		
OP8	0		
OP9	0		
OP10	0		
OP11	1		
OP12	0		
OP13 ^(a)	N/A		
OP14	1		



Odour Checkpoints	Odour Intensity Class	Action Level	Limit Level
OP15	0		
OP16	0		
OP17	0		

⁽a) OP1 and OP13 are not accessible due to the landscape reparation work and construction work respectively.

The potential odour source in the reporting period included the Cell 4X tipping area at SENTX, and the restoration work at SENT and the nearby vegetation. 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

2.1.3.1 MONITORING REQUIREMENTS AND EQUIPMENT

According to the updated EM&A Manual of the Project, the performance of the thermal oxidiser, landfill gas flare and landfill gas generator was monitored when they are in operation. Gas samples were collected from the stack of the thermal oxidizer, landfill gas flare and landfill gas generator for laboratory analysis for NO₂, CO, SO₂, Benzene and Vinyl chloride and in-situ analysis for exhaust gas velocity at monthly interval and for laboratory analysis for nonmethane organic compounds and ammonia (for thermal oxidizer only) at quarterly interval. The operating conditions of the thermal oxidiser, landfill gas flare and landfill gas generator were also monitored continuously.

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

TABLE 2.8 LIMIT LEVELS FOR STACK EMISSION OF THE THERMAL OXIDISER

Parameters	Limit Level
NO ₂	1.58 gs ⁻¹
СО	0.53 gs ⁻¹
SO ₂	0.07 gs ⁻¹
Benzene	3.01 x 10 ⁻² gs ⁻¹
Vinyl chloride	2.23 x 10 ⁻³ gs ⁻¹
Gas combustion temperature	850°C (minimum)
Exhaust gas exit temperature	443K (minimum) ^(a)
Exhaust gas velocity	7.5 ms ⁻¹ (minimum) ^(a)

Note:

(a) Level under full load condition.



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TABLE 2.9 LIMIT LEVELS FOR STACK EMISSION OF THE LANDFILL GAS FLARE

Parameters	Limit Level
NO ₂	0.97 gs ⁻¹
СО	2.43 gs ⁻¹
SO ₂	0.22 gs ⁻¹
Benzene	4.14 x 10 ⁻⁴ gs ⁻¹
Vinyl chloride	2.60 x 10 ⁻⁴ gs ⁻¹
Gas combustion temperature	815°C (minimum)
Exhaust gas exit temperature	923 K (minimum) ^(a)
Exhaust gas velocity	9.0 m s ⁻¹ (minimum) ^(a)

Note:

(a) Level under full load condition.

TABLE 2.10 LIMIT LEVELS FOR STACK EMISSION OF THE LANDFILL GAS GENERATOR

Parameters	Limit Level
NO_2	1.91 gs ⁻¹
СО	2.48 gs ⁻¹
SO ₂	0.528 gs ⁻¹
Benzene	2.47 x 10 ⁻⁴ gs ⁻¹
Vinyl chloride	1.88 x 10 ⁻⁵ gs ⁻¹
Gas combustion temperature	450°C (minimum)
Exhaust gas exit temperature	723K (minimum) ^(a)
Exhaust gas velocity	30.0 ms ⁻¹ (minimum) ^(a)

Note:

(a) Level under full load condition.

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

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



TABLE 2.11 THERMAL OXIDISER, LANDFILL GAS FLARE AND LANDFILL GAS GENERATOR STACK EMISSION MONITORING DETAILS

Monitoring Location	Parameter	Frequency	Monitoring Date
Stack of Thermal Oxidiser	Laboratory analysis for • NO ₂ • CO • SO ₂ • Benzene • Vinyl chloride In-situ analysis for • Exhaust gas velocity	Monthly for the first 12 months of operation and thereafter at quarterly intervals	23 Sep 2024
	Laboratory analysis for Non-methane organic compounds CO	Quarterly for the 1 st year of operation ^(b)	-
	Laboratory analysis for • Ammonia • Gas combustion temperature • Exhaust temperature • Exhaust gas velocity (a)	Quarterly	-
	 Gas combustion temperature Exhaust temperature Exhaust gas velocity (a) 	Continuously	1 - 30 Sep 2024
Stack of Landfill Gas Flare	Laboratory analysis for • NO ₂ • CO • SO ₂ • Benzene • Vinyl chloride In-situ analysis for • Exhaust gas velocity	Monthly for the first 12 months of operation and thereafter at quarterly intervals	24 Sep 2024
	Laboratory analysis for Non-methane organic compounds CO	Quarterly for the 1 st year of operation ^(b)	-



Monitoring Location	Parameter	Frequency	Monitoring Date
Stack of Landfill Gas Flare	 Gas combustion temperature Exhaust temperature Exhaust gas velocity (a) 	Continuously	1 - 30 Sep 2024
Stack of Landfill Gas Generator	Laboratory analysis for • NO ₂ • CO • SO ₂ • Benzene • Vinyl chloride In-situ analysis for • Exhaust gas velocity	Monthly for the first 12 months of operation and thereafter at quarterly intervals	23 Sep 2024
	Laboratory analysis for Non-methane organic compounds	Quarterly for the 1 st year of operation ^(b)	-
	 Exhaust temperature Exhaust gas velocity (a) 	Continuously	1 - 30 Sep 2024

Notes:

- (a) The exhaust gas velocity is calculated based on the cross-section area of the stack and continuous monitored gas flow and combustion temperature data.
- (b) The monitoring results are being reviewed to determine if monitoring of this parameter can be terminated upon agreement by the EIAO Authority, IEC and Project Proponent.

2.1.3.2 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**.

2.1.3.3 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 ₂	0.67 gs ⁻¹	1.58 gs ⁻¹
СО	0.02 gs ⁻¹	0.53 gs ⁻¹
SO ₂	<0.01 gs ⁻¹	0.07 gs ⁻¹
Benzene	3.0 x 10 ⁻⁴ gs ⁻¹	3.01 x 10 ⁻² gs ⁻¹
Vinyl chloride	<1.2 x 10 ⁻⁴ gs ⁻¹	2.23 x 10 ⁻³ gs ⁻¹
Gas combustion temperature	899°C (893°C – 908°C)	850°C (minimum)
Exhaust gas exit temperature	1,198K (1,188K - 1,205K)	443K (minimum) ^(a)
Exhaust gas velocity	9.6 ms ^{-1 (b)}	7.5 ms ⁻¹ (minimum) ^(a)

Notes:

- (a) Level under full load condition.
- (b) The exhaust gas velocity was calculated based on the cross-section area of the stack and the gas flow and combustion temperature data measured during the stack emission monitoring.

TABLE 2.13 SUMMARY OF LANDFILL GAS FLARE STACK EMISSION MONITORING IN THE REPORTING PERIOD

Parameters	Monitoring Results (Range in Bracket)	Limit Level
NO ₂	0.01 gs ⁻¹	0.97 gs ⁻¹
СО	0.04 gs ⁻¹	2.43 gs ⁻¹
SO ₂	<0.01 gs ⁻¹	0.22 gs ⁻¹
Benzene	<0.94 x 10 ⁻⁵ gs ⁻¹	4.14 x 10 ⁻⁴ gs ⁻¹
Vinyl chloride	<7.5 x 10 ⁻⁵ gs ⁻¹	2.60 x 10 ⁻⁴ gs ⁻¹
Gas combustion temperature	Flare 1: 852°C (824°C - 887°C) Flare 2: 890°C (857°C - 929°C)	815°C (minimum)
Exhaust gas exit temperature	Flare 1: 1,114K (1,090K - 1,151K) Flare 2: 1,153K (1,122K - 1,195K)	923 K (minimum) (a)
Exhaust gas velocity	5.9 ms ^{-1 (b)}	9.0 m s ⁻¹ (minimum) ^(a)

Notes:

- (a) Level under full load condition.
- (b) The exhaust gas velocity was calculated based on the cross-section area of the stack and the gas flow and combustion temperature data measured during the stack emission monitoring.



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TABLE 2.14 SUMMARY OF LANDFILL GAS GENERATOR STACK EMISSION MONITORING IN THE REPORTING PERIOD

Parameters	Monitoring Results (Range in Bracket)	Limit Level
NO ₂	0.039 gs ⁻¹	1.91 gs ⁻¹
СО	0.740 gs ⁻¹	2.48 gs ⁻¹
SO ₂	<0.001 gs ⁻¹	0.528 gs ⁻¹
Benzene	5.9 x 10 ⁻⁵ gs ⁻¹	2.47 x 10 ⁻⁴ gs ⁻¹
Vinyl chloride	<8.2 x 10 ⁻⁶ gs ⁻¹	1.88 x 10 ⁻⁵ gs ⁻¹
Exhaust gas exit temperature	ENGA: 849K (838K - 884K) ENGB: 845K (838K - 884K)	723K (minimum) ^(a)
Exhaust gas velocity	9.0 ms ^{-1 (b)}	30.0 ms ⁻¹ (minimum) ^(a)

Notes:

- (a) Level under full load condition.
- (b) The exhaust gas velocity was calculated based on the cross-section area of the stack and the gas flow and combustion temperature data measured during the stack emission monitoring.

No Action and Limit Level exceedance was recorded for thermal oxidizer, landfill gas flare and landfill gas generator stack emission monitoring in the reporting period. No action is thus required to be undertaken in accordance with the Event and Action Plan presented in **Annex** D3,



2.2 NOISE MONITORING

2.2.1 MONITORING REQUIREMENTS AND EQUIPMENT

According to the updated EM&A Manual of the Project, impact noise monitoring was conducted weekly at the monitoring location (i.e. NM1) to obtain one set of 30-minute 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	or	65 dB(A) at NSRs (c)
	75 dB(A) recorded at the monitoring	
23:00 - 07:00 hrs on all days	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	Location	Parameter	Frequency and Duration	Monitoring Dates	Equipment
NM1	SENTX Site Boundary (North)	L _{eq (30 min)} measurement between 07:00 and 19:00 hours on normal weekdays (Monday to Saturday)	Once per week for 30 mins during operation of the Project	5, 11, 17, 23, 30 Sep 2024	Sound Level Meter: Rion NL-52 (S/N: 01010406) Acoustic Calibrator: CAL200 (S/N: 11333)



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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. Monitoring was cancelled on 5 September 2024 due to adverse weather condition. 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**

	Measured Noise Level L _{eq (30 min)} , dB(A)		
Monitoring Station	Average	Range	Action and Limit Level
NM1	54.1	51.8 - 57.3	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

2.3.1.1 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.

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 surface water quality impact monitoring are provided in **Table 2.18**.

TABLE 2.18 LIMIT LEVELS FOR SURFACE WATER QUALITY

Parameters	Limit Level
DP3	
Ammoniacal-nitrogen	> 0.5 mg/L
COD	> 80 mg/L
SS	> 30 mg/L
DP4 & DP6	
Ammoniacal-nitrogen	> 7.1 mg/L



Parameters	Limit Level
COD	> 30 mg/L
SS	> 20 mg/L

Note:

The limit levels specified for other parameters in Table 10a of the Technical Memorandum Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Waters shall also be followed.

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 recalibrated 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
DP3	Surface water discharge point DP3	Monthly	11 Sep 2024	pHElectrical conductivity (EC)DO	BicarbonateChlorideSodiumPotassiumCalcium	Horiba U- 52G (S/N: AWE7D2V4)
DP4	Surface water discharge point DP4			• SS • COD • BOD₅ • TOC • Ammoniacal-		
DP6	Surface water discharge point DP6			nitrogen Nitrate-nitrogen Nitrite-nitrogen TKN TN Phosphate Sulphate Sulphide Carbonate Oil & Grease	CopperLeadIronZincMercuryBoron	

2.3.1.2 MONITORING SCHEDULE FOR THE REPORTING MONTH

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

2.3.1.3 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 at DP4 and DP6 on 11 September 2024 due to insufficient flow. Details of impact water quality monitoring event are provided in **Annex F2**.



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

2.3.2 LEACHATE MONITORING

2.3.2.1 MONITORING REQUIREMENTS AND EQUIPMENT

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

Reduction of effluent monitoring frequency (dry season) (from daily to monthly) was approved by EPD on 22 March 2022. Monthly effluent quality monitoring (dry season) shall be conducted from 23 March 2022. The reduction of effluent monitoring frequency (wet season) (from daily to monthly) was approved by EPD on 2 August 2022. Monthly effluent quality monitoring (wet season) shall be conducted from 3 August 2022.

Temperature, pH and volume of the effluent discharged from the leachate treatment plant were measured in-situ whereas the parameters as listed in **Table 2.21** 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

Parameters	Limit Level			
Leachate Levels				
Leachate levels above the basal liner	1 m above the primary liner of the leachate containment system			
Effluent Quality				
Temperature	> 43 °C			
pH Value	6 - 10			
Volume Discharged	>2,000 m³			
Suspended Solids (SS)	> 800 mg/L			
Phosphate	> 25 mg/L			
Sulphate	> 800 mg/L			
Total Inorganic Nitrogen ^(a)	> 100 mg/L			
Biochemical Oxygen Demand (BOD)	> 800 mg/L			
Chemical Oxygen Demand (COD)	> 2,000 mg/L			
Oil & Grease	> 20 mg/L			
Boron	> 7,000 µg/L			
Iron	> 5 mg/L			
Cadmium	> 1 µg/L			
Chromium	> 300 µg/L			
Copper	> 1,000 μg/L			



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Parameters	Limit Level
Nickel	> 700 µg/L
Zinc	> 700 µg/L

Note:

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

All *in situ* monitoring instruments were checked, calibrated and certified by a laboratory accredited under HOKLAS or other international accreditation scheme before use, and subsequently re-calibrated at 3 monthly intervals throughout all stages of the leachate quality monitoring programme. Details of the equipment used are provided in **Table 2.21**. 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 - 30 Sep 2024	Pairs of pressure transducers
Effluent discharged from LTP	Daily for the first 3 months upon full operation of the LTP at wet season (Apr to Sep) and dry season (Oct to Mar), respectively and reduce to monthly thereafter subject to the monitoring results of the first 3 months for each season and agreement with the EIAO Authority, IEC and IC. (a)	On-site Measurements: Volume pH Temperature Laboratory analysis: Suspended Solids COD BOD5 TOC Ammoniacal- nitrogen Nitrate-nitrogen Nitrite-nitrogen Total Nitrogen Sulphate Phosphate Oil & Grease Alkalinity Chloride Calcium Potassium Magnesium Iron Zinc Copper Chromium Nickel Cadmium Boron	4 Sep 2024	YSI Pro Quatro (S/N: 23C105530)



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Location	Frequency	Parameter	Monitoring Dates	Equipment
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Note:

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

2.3.2.2 MONITORING SCHEDULE FOR THE REPORTING MONTH

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

2.3.2.3 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)		
Pump Station No. 1X (Cell 1X)				
Meter No. X-1	114 (95 - 134)	>178		
Meter No. X-2	112 (91 - 121)			
Average	113 (102 - 125)			
Pump Station No. 2X (Cell 2X)				
Meter No. X-3	110 (96 - 120)	>180		
Meter No. X-4	121 (106 - 135)			
Average	116 (104 - 128)			
Pump Station No. 3X (Cell 3X)				
Meter No. X-5	112 (102 - 119)	> 175		
Meter No. X-6	112 (102 - 119)			
Average	112 (102 - 119)			
Pump Station No. 4X (Cell 4X)				
Meter No. X-7	eter No. X-7 111 (100 – 120)			
Meter No. X-8	110 (98 - 120)			
Average	110 (99 - 120)			



TABLE 2.23 SUMMARY OF EFFLUENT QUALITY MONITORING RESULTS IN THE REPORTING PERIOD

Parameters		Monitoring Results	Limit Level
Effluent Discharged from			
Temperature	°C	35.3	> 43 °C
pH Value	pH unit	8.5	6 - 10
Volume Discharged	m³	1041	>2,000 m³
Suspended Solids (SS)	mg/L	20.7	> 800 mg/L
Phosphate	mg/L	4.75	> 25 mg/L
Sulphate	mg/L	216	> 800 mg/L
Total Inorganic Nitrogen (a)	mg/L	41.91	> 100 mg/L
BOD	mg/L	8	> 800 mg/L
COD	mg/L	693	> 2,000 mg/L
Oil & Grease	mg/L	<5	> 20 mg/L
Boron	μg/L	5620	> 7,000 μg/L
Iron	mg/L	21.6	> 5 mg/L
Cadmium	μg/L	<1.0	> 1 µg/L
Chromium	μg/L	113	> 300 µg/L
Copper	μg/L	<10	> 1,000 µg/L
Nickel	μg/L	110	> 700 µg/L
Zinc	μg/L	54	> 700 µg/L

Note:

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

All 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

2.3.3.1 MONITORING REQUIREMENTS AND EQUIPMENT

According to the updated EM&A Manual of the Project with incorporation of the proposed updates under the Amendment Summary approved by EPD on 15 June 2020, groundwater monitoring was carried out at 14 perimeter groundwater monitoring wells (including 3 upgradient wells and 11 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 ⁻¹)	COD (mg L ⁻¹)		
MWX-1	5.00	30		
MWX-2	5.00	30		
MWX-3	5.00	30		
MWX-4	7.63	36		
MWX-5	5.00	30		
MWX-6	5.00	46		
MWX-7	6.55	36		
MWX-8	15.85	50		
MWX-9	7.30	71		
MWX-10	5.00	30		
MWX-11	5.00	30		
MWX-12	5.00	30		
MWX-13	5.00	30		
MWX-14	5.00	30		

A bladder pump with Teflon sampling tube and adjustable discharge rates was used for purging and taking of groundwater sample from the monitoring wells. Filtered groundwater samples were collected by connecting a disposable in-line filter system to the tubing of the sampling pump, prior to storage and analysis by ALS Technichem (HK) Pty Ltd. (HOKLAS Registration No. 066). A portable dip meter with 5mm accuracy was used for measurement of groundwater level at each well. The dip meter has an audio indicator of the water level and was checked before use.

The measurements of pH and electrical conductivity (EC) were undertaken *in situ*. *In situ* monitoring instruments in compliance with the specifications listed under Section 4.3.2 of the updated EM&A Manual were used to undertake the groundwater quality monitoring for the Project. Details of the equipment used and the monitoring locations are summarised in **Table 2.25** and illustrated in **Figure 2.1**, respectively. Copies of the calibration certificates for the equipment are presented in **Annex F7**.



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TABLE 2.25 GROUNDWATER MONITOIRNG DETAILS

Location	Frequency	Parameter		Monitoring Dates	Equipment
All groundwater monitoring wells (MWX-1 to MWX-14)	Monthly	 Water level pH EC COD BOD5 TOC Ammoniacal-nitrogen Nitrate-nitrogen Nitrite-nitrogen TKN TN Sulphate Sulphide Carbonate Bicarbonate Phosphate 	 Chloride Sodium Potassium Calcium Magnesium Nickel Manganese Chromium Cadmium Copper Lead Iron Zinc Mercury Boron 	12 Sep 2024	Horiba U-52G (S/N: AWE7D2V4)

2.3.3.2 MONITORING SCHEDULE FOR THE REPORTING MONTH

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

2.3.3.3 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-1)		COD (mg L ⁻¹)	
	Monitoring Results	Limit Levels	Monitoring Results	Limit Levels
MWX-1	0.02	5.00	4	30
MWX-2	0.03	5.00	3	30
MWX-3	0.36	5.00	9	30
MWX-4	0.3	7.63	8	36
MWX-5	0.4	5.00	12	30
MWX-6	3.3	5.00	40	46
MWX-7	0.14	6.55	6	36
MWX-8	3.56	15.85	28	50



Location	Ammoniacal· L ⁻¹)	I-nitrogen (mg COD (m		L ⁻¹)	
	Monitoring Results	Limit Levels	Monitoring Results	Limit Levels	
MWX-9	0.43	7.30	<20	71	
MWX-10	N/A (a)	5.00	N/A (a)	30	
MWX-11	N/A (b)	5.00	N/A (b)	30	
MWX-12	<0.01	5.00	5	30	
MWX-13	<0.01	5.00	7	30	
MWX-14	0.01	5.00	7	30	

Note:

- (a) Monitoring well MWX-10 is under maintenance.
- (b) Monitoring well MWX-11 is not accessible due to the landscape reparation work.

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

2.4 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))	
Perimeter Landfill	Gas Monitoring Wells ^(a)		
Methane & Carbon Dioxide		Methane	Carbon Dioxide
	LFG1	1.0	3.2
	LFG2	1.0	4.3
	LFG3	1.0	6.3
	LFG4	1.0	7.0
	LFG5	1.0	3.4
	LFG6	1.0	9.1
	LFG7	1.0	1.5
	LFG8	12.6	2.4
	LFG9	2.5	1.7



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Parameters	Monitoring Location	Limit Level (% (v/v	·))
	LFG10	3.5	1.6
	LFG11	3.0	2.0
	LFG12	13.2	1.5
	LFG13	22.5	2.7
	LFG14	5.2	1.8
	LFG15	18.2	2.0
	LFG16	1.0	2.0
	LFG17	17.8	2.4
	LFG18	2.3	2.1
	LFG19	6.3	3.1
	LFG20	1.0	4.6
	LFG21	1.0	4.8
	LFG22	1.0	4.0
	LFG23	1.0	10.3
	LFG24	1.0	4.7
	GP1	1.0	10.6
	GP2 (shallow)	1.0	11.4
	GP2 (deep)	1.0	10.4
	GP3 (shallow)	1.0	6.9
	GP3 (deep)	1.0	5.6
	GP4 (shallow)	1.0	11.6
	GP4 (deep)	1.0	7.7
	GP5 (shallow)	1.0	10.8
	GP5 (deep)	1.0	7.5
	GP6	1.0	8.4
	GP7	1.0	4.5
	GP12	1.0	2.3
	GP15	1.0	2.2
	P7	1.0	2.5
	P8	1.0	1.7
	P9	1.0	2.7
ervice Voids, U	tilities Pits and Manholes		
lethane (or	Service voids, utilities pits	1% by volume	

a	Service voids, utilities pits and manholes	1% by volume
---	--	--------------



Parameters	Monitoring Location	Limit Level (% (v/v))
Permanent Gas M	onitoring System	
Methane (or flammable gas)	Permanent Gas Monitoring System	1% by volume (20% LEL)
Area Between the	SENTX Site Boundary and W	aste Boundary (Surface Emission)
Flammable gas	Area between SENTX site boundary and waste boundary	30 ppm

Note:

(a) 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 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	MethaneCarbon dioxideOxygenAtmospheric pressure	9 Sep 2024	GA5000 (S/N: G507306)
Service voids, utilities and manholes along the Site boundary and within the SENTX Site (UU1 to UU28)	Monthly	MethaneCarbon dioxideOxygen	9 Sep 2024	GA5000 (S/N: G507306)
Permanent gas monitoring system in all occupied on-site buildings	Continuous	Methane (or flammable gas) by permanent gas monitoring system	1 – 30 Sep 2024	Permanent gas monitoring system



Monitoring Location	Frequency	Parameter	Monitoring Dates	Equipment
Areas between the SENTX Site boundary and the waste boundary and location of vegetation stress	Quarterly	Flammable gas emitted from the ground surface	-	-
Bulk gas sampling at least 2 of the perimeters LFG monitoring wells	Quarterly	 Methane Carbon dioxide Oxygen Nitrogen Carbon monoxide Other flammable gas 	-	Gas sampling pump and Tedlar bags

2.4.2 MONITORING SCHEDULE FOR THE REPORTING MONTH

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

2.4.3 RESULTS AND OBSERVATIONS

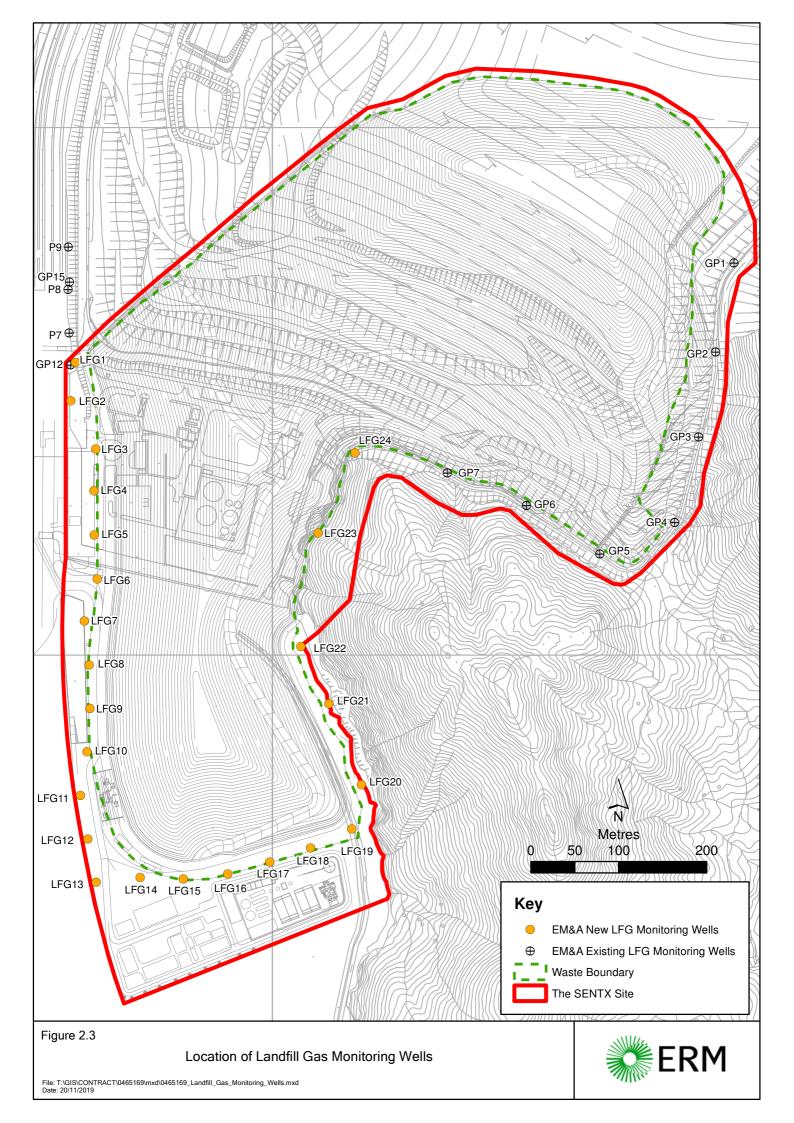
The landfill gas monitoring results are summarised and provided in **Tables 2.29 - 2.30** and Annex G3, respectively.

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	Monitoring Results	Limit Levels
LFG1	0.0	1.0	1.5	3.2
LFG2	0.0	1.0	1.3	4.3
LFG3	0.0	1.0	0.3	6.3
LFG4	0.0	1.0	0.0	7.0
LFG5	0.0	1.0	0.1	3.4
LFG6	0.0	1.0	0.5	9.1
LFG7	0.0	1.0	0.1	1.5
LFG8	0.0	12.6	0.1	2.4
LFG9	0.0	2.5	0.2	1.7
LFG10	0.0	3.5	0.2	1.6
LFG11	0.0	3.0	0.2	2.0
LFG12	0.0	13.2	0.0	1.5
LFG13	10.1	22.5	0.0	2.7
LFG14	0.0	5.2	0.1	1.8



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Location	Methane (%	Carbon Dioxid (v/v))		ide (%
	Monitoring Results	Limit Levels	Monitoring Results	Limit Levels
LFG15	0.0	18.2	1.2	2.0
LFG16	0.0	1.0	0.0	2.0
LFG17	0.0	17.8	0.1	2.4
LFG18	0.0	2.3	0.3	2.1
LFG19	0.0	6.3	0.5	3.1
LFG20	0.0	1.0	0.4	4.6
LFG21	0.0	1.0	0.2	4.8
LFG22 ^(b)	N/A	1.0	N/A	4.0
LFG23	0.0	1.0	0.0	10.3
LFG24	0.0	1.0	0.0	4.7
GP1	0.0	1.0	1.0	10.6
GP2 (shallow)	0.0	1.0	0.6	11.4
GP2 (deep)	0.0	1.0	0.9	10.4
GP3 (shallow)	0.0	1.0	1.3	6.9
GP3 (deep)	0.0	1.0	0.1	5.6
GP4 (shallow)	0.0	1.0	0.4	11.6
GP4 (deep)	0.0	1.0	1.1	7.7
GP5 (shallow)	0.0	1.0	10.1	10.8
GP5 (deep)	0.0	1.0	0.5	7.5
GP6 (c)	N/A	1.0	N/A	8.4
GP7	0.0	1.0	1.5	4.5
GP12	0.0	1.0	0.3	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	0.1	1.7
P9	0.0	1.0	0.0	2.7

Notes:

- (a) Limit Levels established based on the pre-operation phase baseline and additional landfill gas monitoring results in the Pre-operation Baseline Monitoring Report.
- (b) Monitoring well LFG22 is not accessible due to the landscape reparation work.
- (c) Monitoring well GP6 is under maintenance.



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	0.0	1.0
UU02	0.0	1.0
UU03	Voided due to latest site programme and on-going operation work	1.0
UU04	Voided due to latest site programme and on-going operation work	1.0
UU05	0.0	1.0
UU06	Not accessible due to safety consideration	1.0
UU07	0.0	1.0
UU08	0.0	1.0
UU09	0.0	1.0
UU10	0.0	1.0
UU11	0.0	1.0
UU12	Voided due to latest site programme and on-going operation work	1.0
UU13	0.0	1.0
UU14	0.0	1.0
UU15	0.0	1.0
UU16	0.0	1.0
UU17	Voided due to latest site programme and on-going operation work	1.0
UU18	Voided due to latest site programme and on-going operation work	1.0
UU19	Voided due to latest site programme and on-going operation work	1.0
UU20	0.0	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



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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 September 2024.

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 19 September 2024 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 summarized 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 regularly to ensure effective screening of views of project works from the High Junk Peak Trail.

2.6 EM&A SITE INSPECTION

Site inspections were carried out on a weekly basis with the Contractor, IEC and EPD to monitor the implementation of proper environmental pollution control and mitigation measures under the Project. In the reporting period, 4 site inspections were carried out on 5, 12, 19 and 26 September 2024.

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

Inspection Date	Environmental Observations and Recommendations
5 September 2024	 The Contractor shall remove the general refuse accumulated at DP3 sediment pit regularly to ensure it is functioning properly at all times. The Contractor shall arrange regular cleaning and removal of deposits along access road near DP3 to minimise SS runoff to the DP3 sediment pit. The Contractor shall remove the deposited silt and grit accumulated at DP4 sediment pit regularly to ensure it is functioning properly at all times.
12 September 2024	The Contractor shall remove the general refuse, deposited silt and grit accumulated at DP4 sediment pit regularly to ensure it is functioning properly at all times.
19 September 2024	The Contractor shall remove the general refuse at DP3 sediment pit regularly to ensure it is functioning properly at all times.



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Inspection Date	Environmental Observations and Recommendations
	The Contractor shall remove the general refuse, deposited silt and grit accumulated at DP4 sediment pit regularly to ensure it is functioning properly at all times.
26 September 2024	 The Contractor shall remove the general refuse, the deposited silt and grit at DP4 sediment pit regularly to ensure it is functioning properly at all times. The Contractor shall review the treatment efficiency of Wetsep at DP6 to ensure compliance with the WPCO and EM&A requirement.

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

TABLE 2.32 SUMMARY OF ENVIRONMENTAL DEFICIENCIES IDENTIFIED AND CORRESPONDING RECTIFICATION ACTIONS

Deficiencies	Rectifications Implemented	Proposed Additional Control Measures
Surface Water		
Intercepting channels & drainage system	Reviewed drainage plan.	 Addition of channels. Expedite the construction of permanent sediment trap and discharge culverts.
DP channels (design & regular silt removal)	 Carried out regular maintenance and cleaning of channels. DP4 channel: Area near the channel was paved with concrete and a bund was built. DP6 channel: Gravel piles on the channel were covered with concrete which serve as blocks for running water and to divide the channel into several sections. A pump was placed in the water zone in the upstream section to pump water to the Wetsep for treatment prior to the discharge to the last section before the weir plate. DP6: Pipes through the gravel piles between different channel sections were covered with geotextiles to block debris and silt. 	N.A.



Deficiencies	Rectifications Implemented	Proposed Additional Control Measures
Stockpiles & exposed soil	Installed silt fencing near surface water channel along DP6 channel.	Improve soil covering.Compaction and cover for stockpiles and soil slopes.
Wetsep (treatment capacity & number)	 Reviewed Wetsep capacity. Chemicals dosage of the Wetsep was increased to enhance the efficiency. 	Install additional Wetsep.
Backflow / ponding during heavy rainfall	Raised with EPD (LDG) and CEDD.	N.A.

2.7 WASTE MANAGEMENT STATUS

The Contractor has registered as 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 yard waste. 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 summarized in Table 2.33.

TABLE 2.33 QUANTITIES OF DIFFERENT WASTE GENERATED AND IMPORTED FILL **MATERIALS**

Month /Year	Inert C&D Materials (a) (in '000m ³)	Imported Fill (in '000kg)	Inert Construction Waste Re- used (in '000m ³)	Non-inert Construction Waste ^(c) (in '000m ³)	Recyclable Materials (d) (in '000kg)	Yard Was	te (in	Chemical Wastes (in '000kg)
	ooom ,		(iii oddiii)			Y Park	SENT	
1 - 30 Sep 24	0	0	0	0	0	6.68	0	0.80

Notes:

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

2.8 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION **MEASURES**

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

2.9 SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMIT

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



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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.



FUTURE KEY ISSUES 3.

CONSTRUCTION PROGRAMME FOR THE COMING MONTH 3.1

As informed by the Contractor, the major works for the Project in October 2024 will be:

- Maintenance and improvement of temporary surface water drainage; and
- Restoration of Phase 1 and Phase 2 slopes.

3.2 KEY ISSUES FOR THE COMING MONTH

Potential environmental impacts arising from the above upcoming construction activities in the next reporting period of October 2024 are mainly with dust emission from the exposed area and loading and unloading operation of dusty materials.

3.3 MONITORING SCHEDULE FOR THE COMING MONTH

The tentative schedule for environmental monitoring in October 2024 is provided in **Annex I**.



CONCLUSION AND RECOMMENDATION 4.

This EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 to 30 September 2024 in accordance with the updated EM&A Manual and the requirements of the Environmental Permit (EP-308/2008/C).

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 air quality (24-hour TSP, odour, thermal oxidizer, landfill gas flare and landfill gas generator), noise, water quality (surface water, leachate and groundwater) and landfill gas monitoring complied with the Action and Limit Levels 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

		20)23			20)24	
Task Name	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Phase 1 Restoration								
Subgrade soil + Liner								
Cover Soil								
Above Cap Gas pipe + Drainage								
Landscape								
Phase 2 Restoration								
Subgrade soil + Liner				1				
Cover Soil								
Above Cap Gas pipe + Drainage								
Landscape								-



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?	imp mea	en to ement sure? a	1)	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
Air Ouglity	Constru	ction Dhaco				D C	C O/R	A		
Air Quality – 4.8.1	AQ1	 Blasting The area within 30m of the blasting area will be wetted prior to blasting. Blasting will not be carried out when the strong wind signal or tropical cyclone warning signal No. 3 or higher is hoisted, unless this is with the express prior permission of the Commissioner of Mines. loose material and stones in the Site will be removed prior to the blast operation During blasting, blast nets, screens and other protective covers will be used to prevent the projection of flying 	To minimise potential dust nuisance	Blasting area and 30m of blasting area	SENTX Contractor				Air Pollution Control (Construction Dust) Regulations	Not applicable. Blasting is not required in the latest landfill design

 $^{(1) \ \ \,} D=Design; \ \, C=Construction; \ \, O/R=Operation/Restoration; \ \, A=Aftercare$



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?	im	measure? (1)		implement the measure? (1)		implement the measure? (1)		implement t measure? (1)		implement the		implem measu		implement the		mplement the remainder the remainder of		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α															
		fragments and material resulting from blasting																						
4.8.1	AQ2	Rock Drilling Watering will be carried out at the rock drilling activities to avoid fugitive dust emissions.	To minimise potential dust nuisance	Rock drilling area	SENTX Contractor		✓			Air Pollution Control (Construction Dust) Regulations	Not applicable. Rock drilling is not required in the latest landfill design													
4.8.1	AQ3	 Site Access Road The main haul road will be kept clear of dusty materials or sprayed with water. The main haul road will be paved with aggregate or gravel. Vehicle speed will be 	To minimise potential dust nuisance	Main haul road	SENTX Contractor		✓			Air Pollution Control (Construction Dust) Regulations HKAQO and EIAO-TM Annex	Implemented													
4.8.1	AQ4	limited to 10kph. Stockpiling of Dusty Materials 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	To minimise potential dust nuisance	All construction works area	SENTX Contractor		✓			Air Pollution Control (Construction Dust) Regulations	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?	im	implement the measure? (1)		implement the measure? (1) or st for the measure achieved		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α			
		with water so as to ensure that the entire surface is wet.		All						HKAQO and EIAO-TM Annex 4		
4.8.1	AQ5	Loading, unloading or transfer of dusty materials • All dusty materials will be sprayed with water immediately prior to any loading, unloading or transfer operation so as to maintain the dusty material wet.	To minimise potential dust nuisance	All construction works area	SENTX Contractor		✓			Air Pollution Control (Construction Dust) Regulations HKAQO and EIAO-TM Annex	Implemented	
4.8.1	AQ6	• Where a site boundary adjoins a road, street, service lane or other area accessible to the public, hoarding of height not less than 2.4m from ground level will be provided along the entire length of that portion of the site boundary except for the site entrance or exit.	To minimise potential dust nuisance	Site boundary and entrance	SENTX Contractor		✓			Air Pollution Control (Construction Dust) Regulations HKAQO and EIAO-TM Annex	Not applicable	



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	im	measure? (1)		implement the measure? (1)		implement the measure? (4)			nplement the easure? (1)		implement the measure? (a) or standards for the measure to achieve?		requirements or standards for the measure to	Implementation Status and Remarks
4.8.1	AQ7	Excavation Works • Working area of any excavation or earth moving operation will be sprayed with water immediately before, during and immediately after the operation so as to ensure that the entire surface is wet.	To minimise potential dust nuisance	All construction works area	SENTX Contractor	D	C	O/R	A	Air Pollution Control (Construction Dust) Regulations HKAQO and EIAO-TM Annex	Implemented								
4.8.1	AQ8	 Building Demolition The area where the demolition works are planned to take place will be sprayed with water immediately prior to, during and immediately after the demolition activities. Any dusty materials remaining after a stockpile is removed will be wetted with water and cleared from the surface of roads or street. 	To minimise potential dust nuisance	All construction works area	SENTX Contractor		•			Air Pollution Control (Construction Dust) Regulations HKAQO and EIAO-TM Annex 4	Implemented								



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?	im _l	implement the measure? (a) D C O/R A		implement the measure? (1)			implement the measure? (a) D C O/R A			implement the measure? (1) D C O/R A			implement the measure? (1)			measure? (1) D C O/R A		implement the measure? (1)		implement the measure? (a)		implement the measure? (a)		implement the measure? (a)		implement the measure? (1)		What requirements or standards for the measure to achieve?	Implementation Status and Remarks														
4.8.1	AQ9	Construction of the Superstructure of Building • Effective dust screens, sheeting or netting will be provided to enclose the scaffolding from the ground level up to the highest level of the scaffolding.	To minimise potential dust nuisance	All construction works area	SENTX Contractor		✓	Air Po Contro (Cons Dust) Regula	Regulations HKAQO and EIAO-TM Annex	Implemented																																						
4.8.1	AQ10	Should a stone crushing plant be needed on site, the control measures recommended in the Best Practicable Means Requirement for Mineral Works (Stone Crushing Plants) BPM 11/1 should be implemented.	To minimise potential dust nuisance	Stone crushing plant/ construction phase	SENTX Contractor		✓			Best Practicable Means Requirement for Mineral Works (Stone Crushing Plants) BPM 11/1	required in the																																					
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	To minimise potential dust nuisance	All construction works area	SENTX Contractor		✓			HKAQO and EIAO-TM Annex 4	Implemented																																					



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address		Who to implement the measure?	im	ple	to ment ure? @		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α		
		gaseous emissions.									
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 Figure 3.2a	SENTX Contractor		✓			HKAQO and EIAO-TM Annex 4	Implemented
Air Quality -	Operation	on, Restoration and Afterca	re Phases								
4.8.2	AQ13	Odour • Enclosing the weighbridge area	To minimise odour nuisance	Weighbridge area	SENTX Contractor	✓		✓		EIAO-TM Annex 4	Not Applicable. As SENTX will receive construction waste only which is significantly less odorous, enclosing the weighbridge area is not necessary
4.8.2	AQ14	Providing a vehicle washing facility before the exit of SENTX and providing sufficient signage to remind RCV drivers to pass through the facility before leaving SENTX	To minimise odour nuisance	Vehicle washing facility	SENTX Contractor	✓		✓		EIAO-TM Annex 4	Implemented
4.8.2	AQ15	Reminding the RCV drivers to empty the liquor collection sump and close the valve before leaving	To minimise odour nuisance	Tipping face	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. As SENTX will receive construction waste only, which



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?	implement the measure? (a) or s for t mea		implement the measure? (1)		implement the measure? (1)		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		the time in a face				D	С	O/R	Α		in an lastically slam.		
		the tipping face									is relatively dry, the amount of liquor generated is expected to minimal		
4.8.2	AQ16	Washing down the area where spillage of RCV liquor is discovered promptly	To minimise odour nuisance	SENTX Site	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. As SENTX will receive construction waste only, which is relatively dry, the amount of liquor generated is expected to minimal.		
4.8.2	AQ17	Reminding operators to properly maintain their RCVs and ensure that liquor does not leak from the vehicles	To minimise odour nuisance	SENTX Site	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. As SENTX will receive construction waste only, which is relatively dry, the amount of liquor generated is expected to minimal.		
4.8.2	AQ18	Installation of landfill gas control system to enhance collection of landfill gas from the waste mass and hence minimise odour associated with fugitive landfill gas emissions	To minimise odour nuisance	SENTX Site	SENTX Contractor	✓		√	✓	EIAO-TM Annex 4	Implemented		



	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?	me	ple	ment : ure? @		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
				CENTY C'I			С	O/R	Α		
4.8.2	AQ19	Progressive restoration of the areas which 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	To minimise odour nuisance	SENTX Site	SENTX Contractor	✓		~	•	4	Implemented
4.8.2	AQ20	Installing deodorizers along the site boundary adjacent to the ASRs	To minimise odour nuisance	SENTX Site boundary	SENTX Contractor			✓	✓	EIAO-TM Annex 4	Not Applicable. As SENTX will receive construction waste only which is significantly less odorous, installation of deodorizers is not necessary.
4.8.2	AQ21	Erecting a vertical barrier, wall or structure softened by planting rows of trees/shrubs or landscape feature along the site boundary, particularly in the areas near the ASRs	To minimise odour nuisance	SENTX Site boundary	SENTX Contractor	~		✓	✓	EIAO-TM Annex 4	Implemented
4.8.2 and SENTX latest design	AQ22	Maintaining the size of the active tipping face not greater than 1,200 m²	To minimise odour nuisance	Active tipping face	SENTX Contractor			✓		EIAO-TM Annex 4	Implemented



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure? D C O/R A					What requirements or standards for the measure to achieve?	Implementation Status and Remarks
4.8.2	AQ23	Promptly covering the	To minimise	Active tipping	SENTX	D	С	O/R ✓	Α	EIAO-TM Annex	Not Applicable.
110.2	71923	MSW with soil or selected inert materials to control odour emissions	odour nuisance	face	Contractor					4	SENTX will not receive MSW.
4.8.2	AQ24	 Maintaining the size of the special waste trench not greater than 6m (I) × 2.5m (w) 	To minimise odour nuisance	Special waste trench	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. SENTX will not have any special waste trench.
4.8.2 and SENTX latest design	AQ25	Covering daily covered area with a tarpaulin sheet or 300mm of soil after the landfill operating hours	To minimise odour nuisance	Daily covered area	SENTX Contractor			✓		EIAO-TM Annex 4	Implemented
4.8.2	AQ26	Covering special waste trench with 600 mm of soil and an impervious liner after 5 pm	To minimise odour nuisance	Special waste trench	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. SENTX will not have any special waste trench.
4.8.2	AQ27	Covering the non-active tipping face with 600mm of soil and an impermeable liner (on top of the intermediate cover), which will not only control odour emissions from landfilled waste but also enhance landfill gas extraction by the landfill gas extraction system	To minimise odour nuisance	Intermediate cover	SENTX Contractor			V		EIAO-TM Annex 4	Implemented



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	im _l	ası	ment t		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
4.8.2	AQ28	Applying deodorizers or odour suppression agents to control odour emissions from the active tipping face and special waste trench, if any, through spraying or fogging equipment	To minimise odour nuisance	Active tipping face and special waste trench	SENTX Contractor	D	C	O/R ✓	A	EIAO-TM Annex 4	Not Applicable. As SENTX will receive construction waste only which is significantly less odorous, installation of deodorizers is not necessary. Moreover, SENTX will not have any special waste trench.	
4.8.2	AQ29	Providing a mobile cover with retractable or suitable opening to cover up the opening of the special waste trench except during waste deposition and a suitable odour removal unit. The mobile cover should be equipped with powered extraction and suitable odour removal unit for purifying the trapped gas inside the trench before release into the atmosphere	To minimise odour nuisance	Special waste trench	SENTX Contractor			✓		EIAO-TM Annex 4	Not Applicable. SENTX will not have any special waste trench.	



EIA Ref.	EM&A Ref	Ref Measures/ Mitigation Measures		the Measures	Who to implement the measure?	im	eası	ment ure? º)	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α		
4.8.2 and SENTX latest design	AQ30	Providing a thermal oxidizer for the leachate treatment plant	To minimise odour nuisance as a result of breakdown of thermal oxidizer	Leachate treatment plant	SENTX Contractor	✓		~	\	EIAO-TM Annex 4	Implemented
4.8.2 and SENTX latest design	AQ31	Enclosing all the leachate storage and treatment tanks (except for the Sequential Batch Reactor (SBR) or Membrane Bioreactor (MBR) tanks) and diverting the exhaust air from these tanks to a thermal oxidizer or flare to avoid potential odour emissions from the LTP	To minimise odour nuisance	Leachate treatment plant	SENTX Contractor	✓		✓	✓	EIAO-TM Annex 4	Implemented
4.8.2	AQ32	Rescheduling of waste filling activities on-site by avoiding waste filling activities carrying out at the northern area of the site in the summer months between July to November	To minimise odour nuisance	SENTX Site	SENTX Contractor			~		EIAO-TM Annex 4	Not Applicable. As SENTX will receive construction waste only which is significantly less odorous, rescheduling of waste filling activities is not necessary.
4.8.2 and SENTX latest design	AQ33	Dust, Gaseous Emission and LFG including Volatile Organic Compounds (VOCs)	To minimise dust nuisance	SENTX Site	SENTX Contractor			✓		HKAQO and EIAO-TM Annex 4	Implemented



EIA Ref.	EM&A Ref	Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	im	eası	ment ure? ¤)	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α		
		road to the waste filling area wet by regular watering;									
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			✓		HKAQO and EIAO-TM Annex 4	Implemented
4.8.2	AQ35	Limiting the vehicle speed within SENTX site boundary;	To minimise dust nuisance	SENTX Site	SENTX Contractor			✓		HKAQO and EIAO-TM Annex 4	Implemented
4.8.2	AQ36	Providing vehicle washing bay to avoid vehicles carrying dust to public roads;	To minimise dust nuisance	SENTX Site	SENTX Contractor			√		HKAQO and EIAO-TM Annex 4	Implemented
4.8.2	AQ37	Switching off the engine when the diesel-driven equipment is idling;	To minimise gaseous emissions	SENTX Site	SENTX Contractor			✓	✓	-	Implemented
4.8.2	AQ38	Maintaining the construction equipment properly to avoid any black smoke emissions;	To minimise gaseous emissions	SENTX Site	SENTX Contractor			✓	√	-	Implemented
4.8.2	AQ39	Providing sufficient underground landfill gas collection system to capture the landfill gas	To minimise gaseous emissions,	SENTX Site	SENTX Contractor			✓	√	EIAO-TM Annex 4	Implemented



EIA Ref.	EM&A Ref	Measures/ Mitigation Measures	Measures/ Mitigation the the Measures		Location of the Measures	Who to implement the measure?	im	eası	ment (ure? (1)		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		generated as much as	including LFG and VOCs			D	С	O/R	Α			
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	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 Figure 11.3a	SENTX Contractor		√	✓		HKAQO and EIAO-TM Annex 4	Implemented	
4.10.2	AQ42	Monitoring of ambient VOCs, ammonia and H ₂ S, quarterly	Ensure the gaseous emission from the project meets the air quality requirement	At monitoring locations shown in Figure 11.3a	SENTX Contractor			V	V	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	



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?	im	easu	ment t ure? ⁽¹⁾		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
4.10.2 and SENTX latest design	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 quality requirement	At the flares and thermal oxidizer stacks when they are in operation	SENTX Contractor	D	С	O/R	A ✓ (2)	Emission Limits specified in Contract	Implemented
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	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

⁽²⁾ For LFG flare and LFG generator only.



	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?	im	ple	to ment ure? ^a		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		of the thermal oxidiser				D	С	O/R	Α		
		could be discontinued.									
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 <i>Figure</i> 11.3a	SENTX Contractor		✓	✓	√ -	-	Implemented
Noise – Cons	truction N1	Phase									
5.7.1	N1	Adopt good site practice listed below: • Only well-maintained plant will be operated onsite and plant should be serviced regularly during the construction program;	To minimise potential construction noise nuisance.	All construction works area	SENTX Contractor		✓			Noise Control Ordinance (NCO) and EIAO-TM Annex 5	Implemented
	Silencers or mufflers on construction equipment should be utilized and will be properly maintained during the construction program;										
		Mobile plant, if any, will be sited as far from NSRs as									



EIA Ref.	EIA Ref. EM&A Ref	nvironmental Protection easures / Mitigation easures Recommended Measure & Main Concerns to address Location of the Measures implement the measure?		me	plei easi	ment : ire? @		or standards for the measure to achieve?	Implementation Status and Remarks		
		possible;				D	C	O/K	A		
		Machines and plant (such as trucks) that may be in intermittent use will be shut down between work periods or should be throttled down to a minimum;									
		Plant known to emit noise strongly in one direction will, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and									
		Material stockpiles and other structures will be effectively utilised, wherever practicable, in screening noise from onsite construction activities.									
5.8	N2	Weekly noise monitoring	Ensure noise generated from the project meets the criteria	At monitoring locations shown in Figure 6.4a	SENTX Contractor		✓			Noise Control Ordinance (NCO) and EIAO-TM Annex 5	Implemented



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	meas	n to ement the sure? (1)	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
Noise - Ope	eration/Re	estoration Phase							'
5.7.2	N3	Adopt good site practice listed below: • Choose quieter PME;	To minimise potential operational noise nuisance.	Within the SENTX Site	SENTX Contractor		V	Noise Control Ordinance (NCO) and EIAO-TM Annex 5	Implemented
		Include noise levels specification when ordering new plant items;						-	Implemented
		 Locate fixed plant items or noise emission points away from the NSRs as far as practicable; 						-	Implemented
		 Locate noisy machines in completely enclosed plant rooms or buildings; and 						-	Implemented
		Develop and implement a regularly scheduled plant maintenance programme so that plant items are properly operated and serviced. The programme should be implemented by properly trained personnel.						-	Implemented
5.8	N4	Weekly noise monitoring	Ensure noise generated from the project	At monitoring locations	SENTX Contractor		√	Noise Control Ordinance (NCO) and	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?	im	ple eas	n to ement ure? a	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
			meets the criteria	shown in Figure 6.4a				O/IC	EIAO-TM Annex 5	
Water Qual	ity – Cons	truction Phase	1		1				1	
6.8.1	WQ1	 Construction Runoff Exposed soil areas will be minimised to reduce the contamination of runoff and erosion. 	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor		✓		ProPECC PN 1/94 EIAO-TM Annex 6	Implemented
6.8.1	WQ2	Perimeter channels will be constructed in advance of site formation works and earthworks and intercepting channels will be provided for example along the edge of excavation.	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor	√	✓		ProPECC PN 1/94 Water Pollution Control Ordinance (WPCO) EIAO-TM Annex 6	Implemented
6.8.1	WQ3	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.	arising from the construction works	All construction works area	SENTX Contractor		✓		ProPECC PN 1/94 WPCO EIAO-TM Annex 6	Deficiency of mitigation measures but rectified by the Contractor
6.8.1	WQ4	Temporary covers such as tarpaulin will also be provided to minimise the	To minimise potential water quality impacts arising from the	All construction works area	SENTX Contractor		✓		ProPECC PN 1/94 WPCO	Implemented



EIA Ref.	EM&A Ref	Measures/ Mitigation Measures	the the Measures imp Recommended the		Who to implement the measure?	im	ple	n to ement ure? a		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α		
		generation of high SS runoff.	construction works								
6.8.1	WQ5	The surface runoff contained any oil and grease will pass through the oil interceptors.	To minimise potential water quality impacts arising from the construction works	All construction works area	SENTX Contractor		✓			ProPECC PN 1/94 WPCO EIAO-TM Annex 6	Implemented
6.8.1	WQ6	All sewer and drains will be sealed to prevent building debris, soil etc from entering public sewers/drains before commencing any demolition works	To minimise potential water quality impacts arising from the demolition works	Infrastructure area at existing SENT Landfill	SENTX Contractor		✓			ProPECC PN 1/94 WPCO EIAO-TM Annex 6	Not applicable
6.8.1	WQ7	During the excavation works for the twin drainage tunnels, the recycle water for cooling the cutter head of the TBM will be conveyed to the sedimentation tanks for treatment and most of the treated water will be reused, where applicable and as much as possible, in the boring operations.	To minimise potential water quality impacts arising from the tunnel works	Tunnel boring sites	SENTX Contractor		•			ProPECC PN 1/94 WPCO EIAO-TM Annex 6	Not applicable. Excavation of drainage tunnels is not required in the latest landfill design.
6.8.1	WQ8	The fuel and waste lubricant oil from the on-	To minimise potential water	SENTX Site	SENTX Contractor		✓			ProPECC PN 1/94	Implemented



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Measures Mitigation the the Measures in Recommended the Measures th		Who to implement the measure?	im		to ment ure? (1)		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α		
	machinery and equipm will be collected by a licensed chemical wast collector. WQ9 • Implementation of	licensed chemical waste	improper handling of fuel and oil	ΔΙΙ						WPCO Waste Disposal Ordinance (WDO)	
6.8.1	WQ9	Implementation of excavation schedules, lining and covering of excavated stockpiles	To minimise contaminated stormwater run-off from the SENTX Site	All construction works	SENTX Contractor		√			ProPECC PN 1/94 WPCO EIAO-TM Annex 6	Implemented
6.13	WQ10	Monitoring of surface water quality will be conducted on a regular basis as stated in the EM&A Manual.	To minimise potential water quality impacts on surface water arising from the construction works	SENTX Site	SENTX Contractor		√			WPCO Water-TM	Implemented
6.8.2	WQ11	 Sewage Effluents Sufficient chemical toilets will be provided for the construction workforce. 	To minimise potential water quality impacts arising from the sewage effluents	SENTX Site	SENTX Contractor		✓			WPCO	Implemented
6.8.2	WQ12	Untreated sewage will not be allowed to discharge into the surrounding water body.	potential water	SENTX Site	SENTX Contractor		√			WPCO WDO	Implemented
6.8.2	WQ13	A licensed waste collector	To minimise potential water	SENTX Site	SENTX Contractor		✓			WPCO	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?	im	eası	to ment : ure? (1)		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		will be employed to clean the chemical toilets on a regular basis.	quality impacts arising from the sewage effluents							WDO	
Water Quali	ty – Oper	ation/Restoration and Afte	rcare Phases								
6.9.1	WQ14	 Surface Water Management 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 Technical Memorandum Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Inshore Waters (Water- TM) EIAO-TM Annex	Deficiency of mitigation measures but rectified by the Contractor
6.9.1	WQ15	 Regular maintenance and replacement, if required, of the HDPE liner will be conducted to prevent degradation from affecting the performance of the capping system. 	To minimise potential water quality impacts on surface water arising from the landfill operations.	SENTX Site	SENTX Contractor			✓		WPCO Water-TM EIAO-TM Annex 6	Implemented
6.9.1	WQ16	Monitoring of surface water quality will be conducted on a regular	To minimise potential water quality impacts on surface water	SENTX Site	SENTX Contractor			✓	✓	WPCO Water-TM	Implemented



	EM&A Ref	Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	im	-	to ment ure? ¤		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α		
		basis as stated in the EM&A Manual.	arising from the landfill operations.								
6.9.2 and SENTX latest design	WQ17	 Groundwater Management The groundwater management facilities including the groundwater monitoring wells will be inspected regularly during routine groundwater monitoring programme. 	To minimise potential water quality impacts on groundwater arising from the landfill operations.	SENTX Site	SENTX Contractor			•	✓	WPCO Water-TM EIAO-TM Annex 6	Implemented
6.9.2	WQ18	Monitoring of groundwater water quality will be conducted on a regular basis as stated in the EM&A Manual.	To minimise potential water quality impacts on groundwater arising from the landfill operations.	SENTX Site	SENTX Contractor			✓	V	WPCO Water-TM EIAO-TM Annex 6	Implemented
SENTX latest design	WQ19	 Sewage All sewage from the operation staff will be diverted to the LTP for treatment or public sewer, if available. 	To ensure proper handling of sewage	SENTX Site	SENTX Contractor			V	√	-	Implemented
6.9.3	WQ20	The leachate pump houses and related ancillary	To minimise potential water quality impacts on surrounding	Leachate pump houses and related	SENTX Contractor			✓	√	WPCO Water-TM EIAO-TM Annex 6	Implemented



EIA Ref. EM&A 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?		ple			What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α		
		equipment will be inspected regularly and repairs, if necessary.	water bodies arising from the landfill operations.	ancillary equipment							
6.9.3	WQ21	For equipment such as pumps that require routine scheduled maintenance, the maintenance will be performed following manufacturer's recommended frequency.	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	Leachate pumps	SENTX Contractor			✓	✓	WPCO Water-TM	Implemented
6.9.3	WQ22	Preventive maintenance will be implemented so that the possibility for forced shutdown during wet season will be kept to minimal.	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	Leachate treatment plant	SENTX Contractor			✓	√	WPCO Water-TM EIAO-TM Annex 6	Implemented
6.9.3	WQ23	Emergency procedures or a contingency plan will be established when the LTP is malfunctioned.	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	Leachate treatment plant	SENTX Contractor			✓	✓	WPCO Water-TM EIAO-TM Annex 6	Implemented



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? (1)		What requirements or standards for the measure to achieve?	Implementation Status and Remarks		
6.9.3 and SENTX latest design	WQ24	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.	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	Leachate treatment plant	SENTX Contractor			√	~	WPCO Water-TM EIAO-TM Annex 6	Implemented
6.13	WQ25	Monitor the quality of effluent discharged from the LTP	To ensure discharge quality comply with WPCO requirement	Leachate treatment plant discharge point	SENTX Contractor			~	✓	WPCO Water-TM	Implemented
6.10.1	WQ26	Potential Leakage of Leachate Regular groundwater quality monitoring will be carried out to monitor the performance of the leachate containment system.	To minimise potential water quality impacts on surrounding water bodies arising from the landfill operations.	SENTX Site	SENTX Contractor			✓	√	WPCO Water-TM	Implemented
6.10.1	WQ27	Maintenance and replacement of the capping system should be	To minimise potential water quality impacts on surrounding	SENTX Site	SENTX Contractor			✓	✓	WPCO Water-TM	Implemented



EIA Ref.	EM&A Ref	A Environmental Protection Measures/ Mitigation Measures	_		Who to implement the measure?					What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		carried out, if necessary,				D	С	O/R	Α		
	5.10.1 WQ28	to prevent control infiltration and leachate seepage from any damaged cap.	water bodies arising from the leachate leakage.							6	
6.10.1	WQ28	Maintaining control of the leachate level through extraction	To minimise potential water quality impacts on surrounding water bodies arising from surface breakout of leachate.	SENTX Site	SENTX Contractor			√	✓	WPCO Water-TM EIAO-TM Annex 6	Implemented
Waste Mana	gement -	Construction Phase		·							
7.6.1	WM1	All the necessary waste disposal permits are obtained prior to the commencement of construction work.	To ensure compliance with relevant statutory requirements	Before construction works commence	SENTX Contractor	✓	✓			WDO	Implemented
7.6.1	WM2	Management of Waste Disposal The construction contractor will open a billing account with the EPD. Every construction waste or public fill load to be transferred to the Government waste	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor		✓			WDO Waste Disposal (Charges for Disposal of Construction Waste) Regulation; Works Bureau Technical Circular	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?	im	When to implement the measure? (1)			What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α		
		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.								No.31/2004; and Annex 5 and Annex 6 of Appendix G of ETWBTC No. 19/2005)	



	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Measures/ Mitigation the Recommend Measures Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	im	eası	ment (What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α			
7.6.1	WM3	Measures for the reduction of construction waste generation Inert and non-inert construction waste will be segregated and stored in different containers or skips to facilitate reuse or recycling of the 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	Chemical Waste The construction contractor will register as a chemical waste producer with the EPD. Chemical waste will be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes.	To ensure proper handling of chemical waste	SENTX Site	SENTX Contractor		~			WDO Code of Practice on the Packaging, Handling and Storage of Chemical Wastes	Implemented	



	EM&A Ref	Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	im		to ment t ure? ⁽¹⁾		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
7.6.1	WM5	Sewage An adequate number of portable toilets will be provided at the site to ensure that sewage from site staff is properly collected. The portable toilets will be desludged and maintained regularly by a specialist contractor.	To ensure proper handling of sewage	SENTX Site	SENTX Contractor	D	C	O/R	A	WDO EIAO-TM Annex 7	Implemented
7.6.1 and SENTX latest design	WM6	General Refuse 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	To ensure proper handling of general refuse	SENTX Site	SENTX Contractor		V			WDO EIAO-TM Annex 7	Implemented



EIA Ref. EM8 Ref	EM&A Ref	Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	im	eası	ment ure? ⁴)	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D		O/R	A		
7.6.1	WM7	Staff Training At the commencement of the construction works, training will be provided to workers on the concepts of site cleanliness and on appropriate waste management procedures, including waste reduction, reuse and recycling.	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor		✓				Implemented
7.8	WM8	Environmental Monitoring & Audit Requirements Weekly audits of the waste management practices will be carried out during the construction phase. The audits examine all aspects of waste management including	To ensure that adverse environmental impacts are prevented	SENTX Site	SENTX Contractor		✓			WDO	Implemented



_	EM&A Ref	Measures/ Mitigation Measures			Who to implement the measure?	im	eası	ment ure? º		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		waste generation, storage,				D	С	O/R	Α		
		recycling, transport and disposal.									
Waste Manag	ement -	Operation/Restoration Pha	ase	I						I	I
7.6.2 and SENTX latest design	WM9	Sludge In case off-site disposal is required, the Contractor will ensure that sludge generated from the LTP will be delivered in closed container to other waste disposal facility e.g. other landfills or a sludge treatment facility, for proper disposal on a daily basis.	To ensure proper handling of sludge	SENTX Site	SENTX Contractor			✓		WDO EIAO-TM Annex 7	Not applicable
7.6.2	WM10	Chemical Waste The construction contractor will register as a chemical waste producer with the EPD. Chemical waste will be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes.	To ensure proper handling of chemical waste	SENTX Site	SENTX Contractor			✓		WDO EIAO-TM Annex 7 Code of Practice on the Packaging, Handling and Storage of Chemical Wastes	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?	implement the measure? (1)		implement the measure? (1) or standards for the measure to achieve?		requirements or standards for the measure to	Implementation Status and Remarks
7.6.2	WM11	Sewage All sewage from the operation staff will be diverted to the LTP for treatment or public sewer, if available.	To ensure proper handling of sewage	SENTX Site	SENTX Contractor	D	С	O/R ✓	Α	WDO EIAO-TM Annex 7	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	General Refuse 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 EIAO-TM Annex 7	Implemented



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	imp	oler ası	requirements or standards for the measure to achieve?		or standards for the measure to	Implementation Status and Remarks
Landfill Gas H	Hazards -	- Design and Construction I	Phase								
8.6.2 and SENTX latest design	LFG1	Precautionary measures to be adopted by the contractors at the Project site and the adjacent development site within the landfill consultation zone are outlined in Paragraphs 8.3 to 8.49 of EPD's Landfill Gas Hazard Assessment Guidance Notes (the Guidance Note). Those precautionary measures applicable to the SENTX will be confirmed in the detailed Qualitative Landfill Gas Hazard Assessment to be submitted by the contractor.	'	All construction works area	SENTX Contractor		•			Paragraphs 8.3 to 8.49 of EPD's Landfill Gas Hazards Assessment Guidance Note EIAO-TM Annex 7	Implemented
8.6.2	LFG2	Monitoring will be undertaken when construction works are carried out in confined space within the consultation zone with reference to the monitoring requirements and procedures specified in	To protect workers from landfill gas risk	Confined space within the construction works area	SENTX Contractor		✓				Implemented



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	im	eası	ment ure? º		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		Paragraphs 8.23 to 8.28 of EPD's Guidance Note will be followed. In the event of the trigger levels being exceeded, it is recommended that a person, such as the Safety Officer, is nominated, with deputies, to be responsible for dealing with any emergency which may occur due to landfill gas. In an emergency situation, the nominated person, or his deputies, shall have the necessary authority and shall ensure that the confined space is evacuated and the necessary works implemented for reducing the concentrations of gas. The appropriate organisations shall be contact.									
8.6.3	LFG4	Implementation of engineering measures	To protect workers from landfill gas risk	SENTX Site	SENTX Contractor	✓	✓	✓	✓	EIAO-TM Annex 7	Implemented



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	im	-	to ment : ure? @		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α		
		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.									
8.6.3	LFG5	Engineering measures to significant engineering measures will be required in the design of the SENTX to protect the staff working in the infrastructure area. These measures include a combination of passive and active systems (examples are recommended in EPD's Guidance Notes). Landfill gas monitoring boreholes will be installed at the edge of the waste slope between the waste and the new infrastructure area to	To protect workers from landfill gas risk	Infrastructure Area	SENTX Contractor	*	V			EPD's Landfill Gas Hazards Assessment Guidance Note EIAO-TM Annex 7	Implemented



EIA Ref.	EM&A Ref	Measures/ Mitigation Measures			Who to implement the measure?	im	•	to ment (ure? (1)		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α		
		monitor the migration of landfill gas, if any.									
Landfill Gas H	azards ·	- Operation, Restoration an	d Aftercare Phas	ses	1						
8.6.4	LFG7	To train and ensure staff to take appropriate precautions at all times when entering enclosed spaces or plant rooms. Undertake regular monitoring of landfill gas at the perimeter boreholes to detect if there are any signs of off-site landfill gas migration. Prepare and implement emergency plan in case off-site landfill gas migration is detected. A permanent gas monitoring system with alarm will be installed and operated in all occupied on-site buildings.	To protect workers from landfill gas risk	SENTX Site	SENTX Contractor					Landfill Gas Hazards Assessment Guidance Note	Implemented
8.7 and SENTX latest design	LFG8	Environmental Monitoring & Audit Requirements Undertake regular monitoring of landfill gas within the	To protect workers from landfill gas risk	Within the SENTX and along the SENTX boundary	SENTX Contractor			✓	√	Landfill Gas Hazards Assessment Guidance Note	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?	im	-	to ment ure? a		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		SENTX and along the SENTX				D	С	O/R	Α		
		boundary as required by the Contract Specification.									
Ecology - C	Construction	on Phase								1	
9.10.2	EC1	Measures to control construction runoff: Exposed soil areas will be minimised to reduce the contamination of runoff and erosion;	To minimise potential water quality impacts affecting ecological resources	All construction works area	SENTX Contractor		✓			EIAO-TM Annex 16 ProPECC PN 1/94 Water Pollution Control Ordinance (WPCO) EIAO-TM Annex 6	Implemented
		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;								-	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?	me	ple	ment : ure? @		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
		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;			D	С	O/R	A	-	Deficiency of mitigation measures but rectified by the Contractor	
		Temporary covers such as tarpaulin will also be provided to minimise the generation of high suspended solids runoff;								-	Implemented
		The surface runoff contained any oil and grease will pass through the oil interceptors; and,								-	Implemented
		Control measures, including implementation of excavation schedules, lining and covering of excavated stockpiles will be implemented to minimise contaminated stormwater run-off from the SENTX site.								-	Implemented



EIA Ref.	EM&A Ref	Measures Mitigation t Measures F	sures/ Mitigation the Me		Measures implement the measure?		eası	ment t		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
9.10.2 and	EC2	Good Construction Practice:	To minimise	SENTX Site	SENTX	D	C	O/R	Α	EIAO-TM Annex	Implemented
SENTX latest design		Fences along the boundary of the SENTX Site will be erected before the commencement of works to prevent vehicle movements, and encroachment of personnel, onto adjacent areas. The work site boundaries will be regularly checked to ensure that they are not breached and that damage does not occur to surrounding areas.	potential ecological impacts arising from the Project	SENTA SILE	Contractor					16	Implemented
Ecology - Ope	eration,	Restoration and Aftercare I	Phases	1				1		ı	
9.10.2	EC3	Measures for Controlling Leakage of Landfill Leachate Leachate will be contained within the SENTX Site by the proposed impermeable leachate containment system and collected by the installation of drainage system to prevent potential	To minimise potential water quality impact affecting the ecological resources	SENTX Site	SENTX Contractor			√	✓	EIAO-TM Annex 16 WPCO Water-TM EIAO-TM Annex 6	Implemented



	migration of leachate to								for the measure to achieve?	
	migration of leachate to				D	С	O/R	Α		
10.2 EC4	habitats in the vicinity.									
EC4	Measures for Controlling Migration of Landfill Gas 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			V	V	EIAO-TM Annex 16	Implemented
EC5	The following compensation planting is recommended as the mitigation measures for the habitat affected due to the SENTX:	Compensation of habitat loss due to the Project	SENTX Site	SENTX Contractor			√	✓	EIAO-TM Annex 16	Not applicable
		Migration of Landfill Gas 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. EC5 The following compensation planting is recommended as the mitigation measures for the habitat affected due to	Migration of Landfill Gas 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. ECS The following compensation planting is recommended as the mitigation measures for the habitat affected due to the SENTX: Provision of 6 ha of	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. ECS The following compensation planting is recommended as the mitigation measures for the habitat affected due to the SENTX: Provision of 6 ha of	Migration of Landfill Gas 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. EC5 The following compensation planting is recommended as the mitigation measures for the habitat affected due to the SENTX: • Provision of 6 ha of	Migration of Landfill Gas 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. ECS The following compensation planting is recommended as the mitigation measures for the habitat affected due to the SENTX: Provision of 6 ha of	Migration of Landfill Gas 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. ECS The following compensation planting is recommended as the mitigation measures for the habitat affected due to the SENTX: Provision of 6 ha of	Migration of Landfill Gas 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. ECS The following compensation planting is recommended as the mitigation measures for the habitat affected due to the SENTX: Provision of 6 ha of	Migration of Landfill Gas 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. ECS The following compensation planting is recommended as the mitigation measures for the habitat affected due to the SENTX: Provision of 6 ha of	Migration of Landfill Gas 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. EC5 The following compensation planting is recommended as the mitigation measures for the habitat affected due to the SENTX: Provision of 6 ha of



EIA Ref.	EM&A Ref	Measures/ Mitigation Measures	Measures / Mitigation the Recommer Measure & Main Conc		Objectives of the Recommended Measure & Main Concerns to address		im	eası	ment)	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	C	O/R	A			
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 herpetofauna and blend into the existing undisturbed ecological environment.	To diversify habitats	SENTX Site	SENTX Contractor			✓	•	EIAO-TM Annex 16	Not applicable	
9.10.3	EC7	Indigenous plant species of shallow root system, softwood in nature and adaptive to sea shore habitat are recommended to be used	To enhance ecological value of the habitats	SENTX Site	SENTX Contractor			√	✓	EIAO-TM Annex 16	Not applicable	



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	im	When to implement the measure? (1))	What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α		
		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									



EIA Ref.	EM&A Ref	Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	im	eası	ment ture? (1)		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α		
		recorded within the CWBCP).									
9.10.3	EC8	It is also recommended that a trial nursery for native plant species be set up to fine tone the planting matrix and management intensity of the recommended indigenous tree species for the restoration of the SENTX. It should be noted that native shrubs and tree species had been used for restoration of the existing SENT Landfill, native plant species that could not successfully be established on the existing SENT Landfill should be reviewed before the preparation of the compensatory planting list. Special care and intensive management of native plant should be implemented in order to ensure proper establishment of the native	To select the most suitable indigenous tree species for the SENTX	SENTX Site	SENTX Contractor				1	EIAO-TM Annex 16	Implemented



EIA Ref. EM8 Ref	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	the Recommended the Measures it	Who to implement the measure?	im	-	to ment t ure?		What requirements or standards for the measure to achieve?	Implementation Status and Remarks	
						D	С	O/R	Α		
		plants.									
9.12.1	EC9	Environmental Monitoring & Audit Requirements The implementation of the ecological mitigation measures should be checked as part of the environmental monitoring and audit procedures during the construction period.	To ensure that adverse ecological impacts are prevented	SENTX	SENTX Contractor		~	V	V	EIAO-TM Annex 16	Implemented
Landscape 8 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	To minimise the landscape and visual impacts	All construction works area	SENTX Contractor		✓			EIAO-TM Annex 18	Not applicable



EIA Ref.	EM&A Ref	Measures/ Mitigation Measures			Who to implement the measure?	im	-	to ment ure? ¤		What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α		
10.6.5		landscape works, where practical. The Contract Specification will include storage and reuse of topsoil as appropriate.									
10.6.5	LV3	CM3 - All existing trees at the edges of the landfill will be carefully protected during construction. Detailed Tree Protection Specification will be provided in the Contract Specification. Under this Specification, the Contractor will be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in Contractor's works areas.	landscape and visual impacts	Potential impacted area	SENTX Contractor					EIAO-TM Annex 18 and ETWBC 3/2006	Implemented
10.6.5	LV4	CM4 - Trees unavoidably affected by the works will be transplanted, where	To minimise the landscape and visual impacts	Potential impacted area	SENTX Contractor	*	✓			EIAO-TM Annex 18 and ETWBC 3/2006	Implemented



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	the Measures	Who to implement the measure?	When to implement the measure? (1)				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α		
		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.									
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		V			EIAO-TM Annex 18	Implemented



EIA Ref.	EM&A Ref	Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	the Measures	Who to implement the measure?	When to implement the measure? (1)				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	С	O/R	Α		
10.6.5	LV6	CM6 - The Contractor's office, leachate treatment plant and laboratory will be given an aesthetic treatment in earth tones to reduce their visual impact and albedo and blend them into the surrounding landscape.	landscape and visual impacts th al		SENTX Contractor	•	✓			18	Implemented
10.6.5	LV7	CM7 - The Contractor's office, leachate treatment plant and laboratory will be surrounded by a minimum of 5m wide and 0.75m high earth bund on the west and south sides planted with a dense screen of tree and shrub vegetation. Additional tree planting will be provided in unused spaces with thin infrastructure 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	*	V			EIAO-TM Annex 18 and ETWBC 7/2002	Not applicable



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	When to implement the measure? (1)				What requirements or standards for the measure to achieve?	Implementation Status and Remarks	
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	To minimise the landscape and visual impacts	SENTX Site	SENTX Contractor	D	C	O/R	Α	EIAO-TM Annex 18	Implemented	
11.4.1 and SENTX latest design	LV9	for the restoration. 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	✓	✓			EIAO-TM Annex 18	Implemented	
Landscape and 10.6.5 and SENTX latest design	LV10	 Operation/Restoration P 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			*		EIAO-TM Annex 18	Implemented	



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	im	-	ment (What requirements or standards for the measure to achieve?	Implementation Status and Remarks
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	To check the restoration plantation	SENTX Site	SENTX Contractor/ET			✓	EIAO-TM Annex 18	Not applicable



EIA Ref.	EM&A Ref	Environmental Protection Measures/ Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Location of the Measures	Who to implement the measure?	measure? (1)				What requirements or standards for the measure to achieve?	Implementation Status and Remarks
						D	D C O/R A		Α		
		Landscape Architect from the ET.									





ANNEX C

MONITORING SCHEDULE FOR THIS REPORTING PERIOD

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

September 2024

September 2024	T		<u> </u>			
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	Dust Monitoring Leachate Monitoring	Noise Monitoring	6	7
8	Perimeter LFG Monitoring Service voids LFG Monitoring	Dust Monitoring	11 Surface Water Monitoring Noise Monitoring	12 Groundwater Monitoring	13	14
15	Dust Monitoring	Noise Monitoring	18	19	20 Odour Monitoring	21
Dust Monitoring	23 Stack Monitoring	24 Stack Monitoring	25	26	27	28 Dust Monitoring
	Noise Monitoring					
29						
	Noise Monitoring					



ANNEX D AIR QUALITY



ANNEX D1

CALIBRATION CERTIFICATES FOR DUST MONITORING EQUIPMENT

TSP SAMPLER CALIBRATION CACULATION SPREADSHEET

Location II	D: AM1					Date of Calib	ration:	19-Aug-24			
Name and l	Model:	TISCH	HVS Mode	1 TE-5170		Next Calibrat	ion Date:	19-Oct-24			
						Operator:		P.F.Yeung			
				CONDITIO	ONS						
	Tempera	ature (°C)	1005 30.0	•	Corrected Pressure (mm Hg) 753.8 Temperature (K) 303					
				CALIBRA	TION C	RIFICE					
			Make: Model: Serial#:	TISCH TE-5025A 2454	1	Qstd Slope Qstd Intercep	t	2.07544 -0.03205			
				CALIBRA	TION						
Plate	H2O(L)	H20(R)	H2O	Qstd	Ι	IC		LINEAR			
No.	(in)	(in)	(in)	(m3/min)	(chart)	(corrected)		REGRESSION			
18	5.8	5.8	11.6	1.637	53	52.36	Slope=	30.005			
13	4.5	4.5	9.0	1.443	48	47.42	Intercept=	3.831			
10	3.2	3.2	6.4	1.220	42	41.49	Corr. Coeff.=	0.9975			
7	2.2	2.2	4.4	1.014	34	33.59					
5	1.4	1.3	2.7	0.798	28	27.66					
Calulations:		(T. 15)			IC		Flow Rate				
2std = $1/m[3]$	Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]	6	0 F						

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

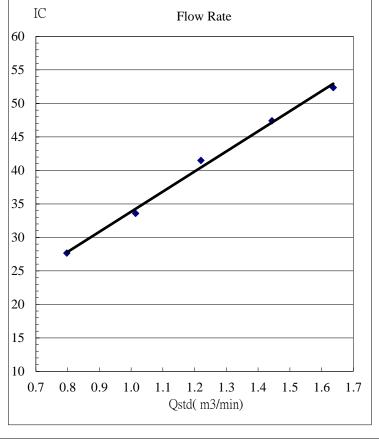
m = sampler slope

b = sampler intercept

= chart response

Tav = daily average temperature

Pav = daily average pressure



TSP SAMPLER CALIBRATION CACULATION SPREADSHEET

Location II	D: AM2					Date of Calib	ration:	19-Aug-24						
Name and l	Model:	TISCH	HVS Mode	l TE-5170		Next Calibrat	ion Date:	19-Oct-24						
						Operator:		P.F.Yeung						
	CONDITIONS													
	Sea Leve Tempera			1005 30.0	t	Corrected Pressure (mm Hg) 753.8 Temperature (K) 303								
	CALIBRATION ORIFICE													
			Make: Model: Serial#:	TISCH TE-5025A 2454		Qstd Slope Qstd Intercep	t	2.07544 -0.03205						
				CALIBRA	TION									
Plate	H2O(L)	H20(R)	H2O	Qstd	Ι	IC		LINEAR						
No.	(in)	(in)	(in)	(m3/min)	(chart)	(corrected)		REGRESSION						
18	5.5	5.5	11.0	1.594	52	51.37	Slope=	31.281						
13	4.1	4.1	8.2	1.379	47	46.43	Intercept=	= 2.566						
10	3.1	3.0	6.1	1.191	42	41.49	Corr. Coeff.=	: 0.9923						
7	2.3	2.2	4.5	1.025	34	33.59								
5	1.4	1.4	2.8	0.812	28	27.66								

Calulations:

Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

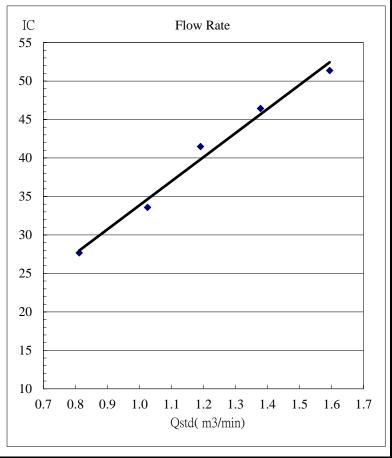
m = sampler slope

b = sampler intercept

= chart response

Tav = daily average temperature

Pav = daily average pressure



TSP SAMPLER CALIBRATION CACULATION SPREADSHEET

Location II Name and I		TISCH	HVS Mode	1 TE-51	70		Date of Calib Next Calibrat Operator:		19-Aug-24 19-Oct-24 P.F.Yeung
				COND	ITIONS	S			
		el Pressu ature (°C)	` - /		005		Corrected Pre Temperature	essure (mm Hg) (K)	753.8 303
				CALIE	BRATIC)N C	RIFICE		
			Make: Model: Serial#:	TE-502	SCH 25A 454		Qstd Slope Qstd Intercep	yt	2.07544 -0.03205
				CALIE	BRATIC	N			
Plate No.	H2O(L)	H20(R) (in)	H2O (in)	Qsto		I nart)	IC (corrected)		LINEAR REGRESSION
18	5.2	5.2	10.4	1.55	<u> </u>	57	56.31	Slope=	
13	4.1	4.1	8.2	1.37		52	51.37	Intercept=	
10	3.1	3.1	6.2	1.20	1 4	16	45.44	Corr. Coeff.=	0.9991
7	2.0	2.0	4.0	0.96	7	40	39.52		
5	1.2	1.2	2.4	0.75	3 3	34	33.59		
Calulations: Qstd = 1/m[IC = I[Sqrt(l	Sqrt(H2O(Pa/Pstd)(T	std/Ta)]	Гstd/Ta))-b]		IC 60 55 55 50			Flow Rate	
Qstd = stand					30				
IC = correct $I = actual ch$		_			45				
m = calibra	_				40				
b = calibrat	-	-			40				
Ta = actual			calibration (c	leg K)	35				
Pa = actual 1	pressure di	uring calib	oration (mm	Hg)	30				
For subsequ	ent calcul	ation of s	ampler flow	:	25				
1/m((I)[Sqrt	(298/Tav)((Pav/760)]	-b)						
					20				
m = sample	_				15				
b = sample	er intercept				10				

0.7

0.8

0.9

1.0 1.1 1.2 1.3

Qstd(m3/min)

1.4

1.5

1.6

I = chart response

Tav = daily average temperature

Pav = daily average pressure

TSP SAMPLER CALIBRATION CACULATION SPREADSHEET

Location ID: AM4						Date of Calib	ration:	19-Aug-24
Name and Model: TISCH HVS Model TE-5170						Next Calibrat	ion Date:	19-Oct-24
						Operator:		P.F.Yeung
				CONDITIO	ONS			
	Sea Leve Tempera		, , ,	1005 30.0	•	Corrected Pre Temperature	essure (mm Hg) (K)	753.8 303
				CALIBRA	TION C	RIFICE		
			Make: Model: Serial#:	TISCH TE-5025A 2454		Qstd Slope Qstd Intercep	t	2.07544 -0.03205
				CALIBRA	TION			
Plate	H2O(L)	H20(R)	H2O	Qstd	I	IC	Ι	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	(corrected)	F	REGRESSION
18	6.3	6.4	12.7	1.712	56	55.32	Slope= 3	31.910
13	4.8	4.9	9.7	1.498	51	50.38	Intercept= 1	.594
10	3.6	3.7	7.3	1.302	44	43.47	Corr. Coeff.= 0).9980
7	2.4	2.5	4.9	1.069	36	35.57		
5	1.4	1.5	2.9	0.826	28	27.66		
Calulations:			IC 60			Flow Rate		
Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]	00	-			
a – IISart(Pa/Pstd)(T	std/Ta)1			+			

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

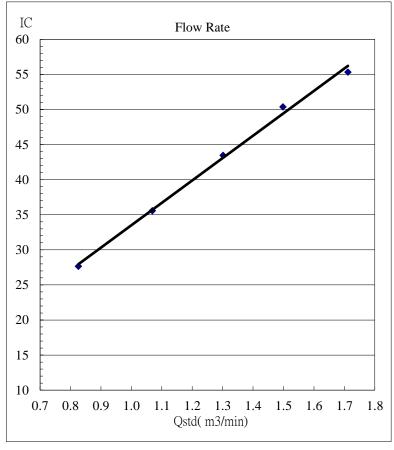
m = sampler slope

b = sampler intercept

= 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 (μg/m³)
4 Sep 24	8:00	5 Sep 24	8:00	Sunny	146
10 Sep 24	8:00	11 Sep 24	8:00	Sunny	85
16 Sep 24	8:00	17 Sep 24	8:00	Fine	107
22 Sep 24	8:00	23 Sep 24	8:00	Cloudy	44
28 Sep 24	8:00	29 Sep 24	8:00	Sunny	42
	85				
Min					42
Max					146

FIGURE D2.1 GRAPHICAL PRESENTATION FOR 24-HR TSP MONITORING AT AM1

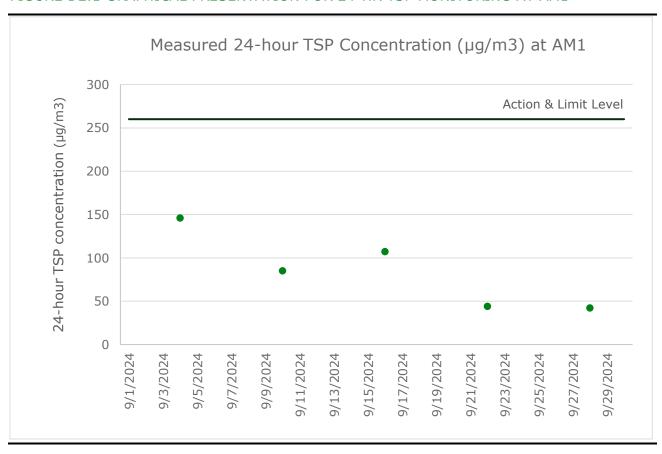


TABLE D2.2 24-HOUR TSP MONITORING RESULTS AT AM2

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (μg/m³)
4 Sep 24	8:00	5 Sep 24	8:00	Sunny	95
10 Sep 24	8:00	11 Sep 24	8:00	Sunny	50
16 Sep 24	8:00	17 Sep 24	8:00	Fine	51
22 Sep 24	8:00	23 Sep 24	8:00	Cloudy	45
28 Sep 24	8:00	29 Sep 24	8:00	Sunny	46
				Average	57
Min					45
Max					95

FIGURE D2.2 GRAPHICAL PRESENTATION FOR 24-HR TSP MONITORING AT AM2

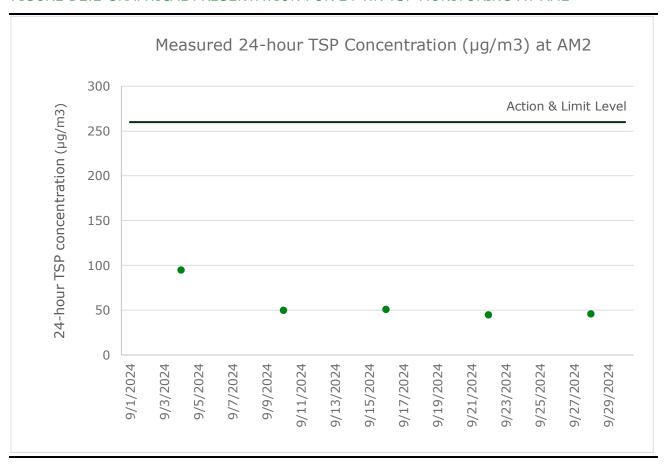
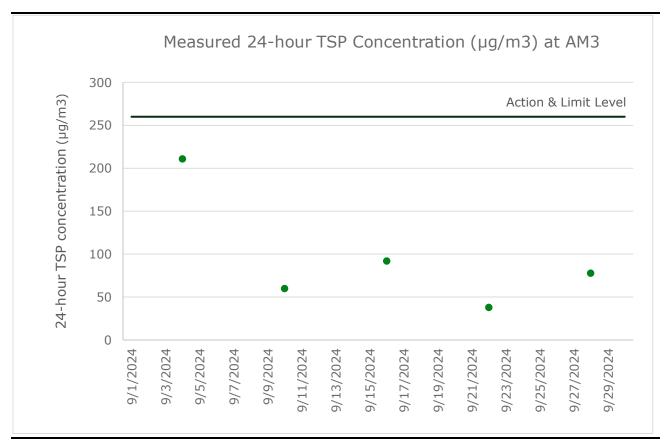


TABLE D2.3 24-HOUR TSP MONITORING RESULTS AT AM3

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (μg/m³)
4 Sep 24	8:00	5 Sep 24	8:00	Sunny	211
10 Sep 24	8:00	11 Sep 24	8:00	Sunny	60
16 Sep 24	8:00	17 Sep 24	8:00	Fine	92
22 Sep 24	8:00	23 Sep 24	8:00	Cloudy	38
28 Sep 24	8:00	29 Sep 24	8:00	Sunny	78
	96				
Min					38
Max					211

FIGURE D2.3 GRAPHICAL PRESENTATION FOR 24-HR TSP MONITORING AT AM3

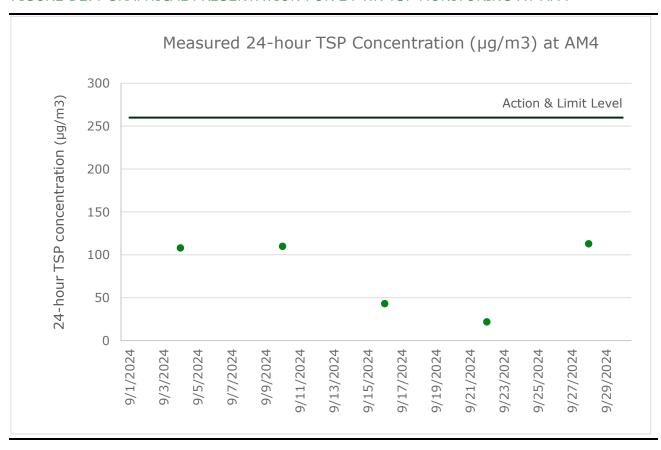


CLIENT: Green Valley Landfill Ltd. PROJECT NO: 0465169

TABLE D2.4 24-HOUR TSP MONITORING RESULTS AT AM4

Start Date	Start Time	Finish Date	Finish Time	Weather	24-hour TSP (μg/m³)
4 Sep 24	8:00	5 Sep 24	8:00	Sunny	108
10 Sep 24	8:00	11 Sep 24	8:00	Sunny	110
16 Sep 24	8:00	17 Sep 24	8:00	Fine	43
22 Sep 24	8:00	23 Sep 24	8:00	Cloudy	22
28 Sep 24	8:00	29 Sep 24	8:00	Sunny	113
	79				
Min					22
Max					113

FIGURE D2.4 GRAPHICAL PRESENTATION FOR 24-HR TSP MONITORING AT AM4





ANNEX D3

EVENT AND ACTION PLAN FOR AIR QUALITY MONITORING

ANNEX D3 EVENT AND ACTION PLAN FOR AIR QUALITY MONITORING DURING OPERATION/ RESTORATION PHASE

		Action	
Event	ET	IEC	Contractor
Exceedance of Action/Limit Level for dust monitoring	 Identify the source(s) and investigate the cause(s) of exceedance Prepare the Notification of Exceedance within 24 hours Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures Ensure remedial measures are properly implemented Assess effectiveness of Contractor's remedial measures and keep the Project Proponent and IEC informed of the results Repeat measurement to confirm finding if exceedance is due to the Project Increase monitoring frequency to daily and continue until the monitoring results reduce to below action level 	 Verify the Notification of Exceedance Check monitoring data submitted by ET Check Contractor's working methods Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Take immediate action to avoid further exceedance Submit proposals for remedial measures to IEC Implement the agreed proposals Amend proposal if appropriate
Exceedance of Action Level for odour	 Identify source(s) and investigate the cause(s) of exceedance or complaint Prepare the odour complaint form or the Notification of Exceedance within 24 hours Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures Ensure remedial measures are properly implemented Increase monitoring frequency to daily 	 Verify the Notification of Exceedance Check monitoring data submitted by ET Check Contractor's working methods Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Rectify any unacceptable practice Amend working methods as required Implement amended working methods, if necessary



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



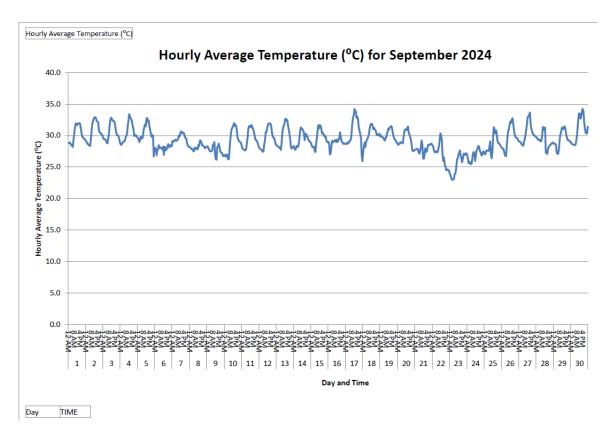
	Action						
Event	ET	IEC	Contractor				
	 results Repeat measurement to confirm finding if exceedance is due to the Project Increase monitoring frequency to monthly and continue until the monitoring results reduce to below limit level 						
Exceedance of Limit Level of stack emission of the thermal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

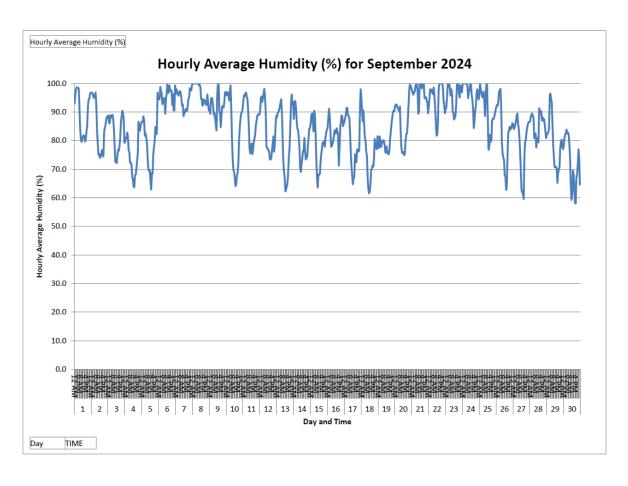




ANNEX D4 METEOROLOGICAL DATA

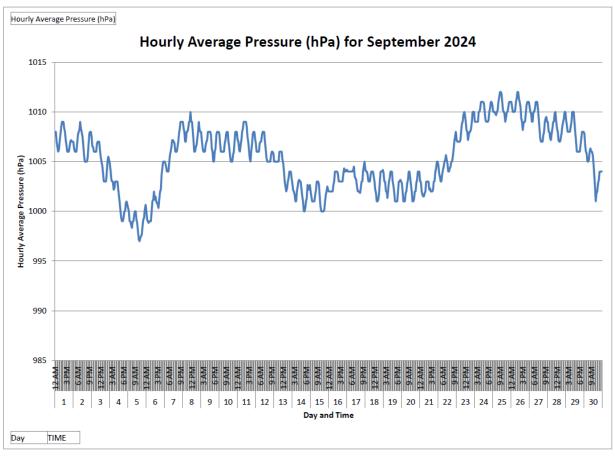
ANNEX D4 METEOROLOGICAL DATA

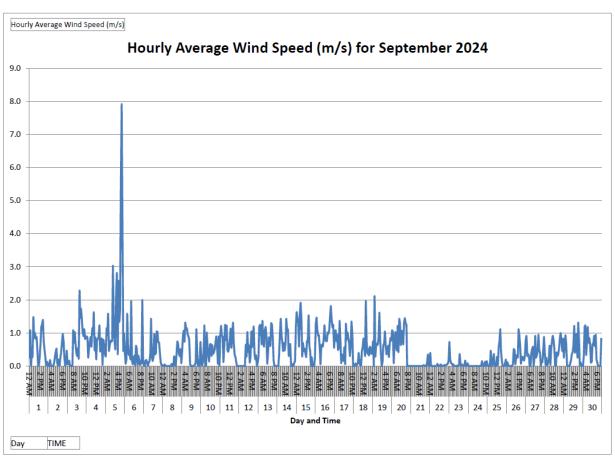




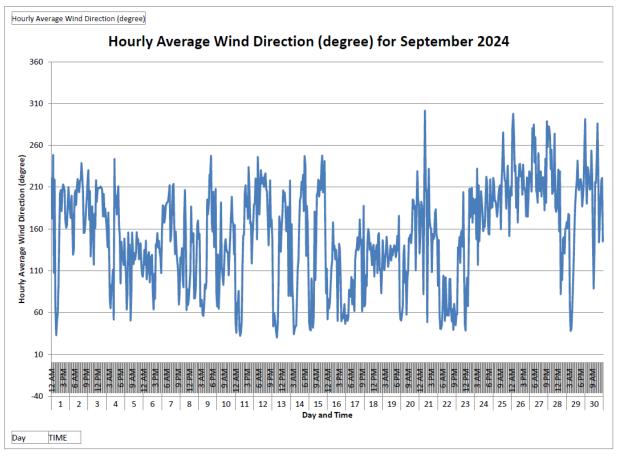


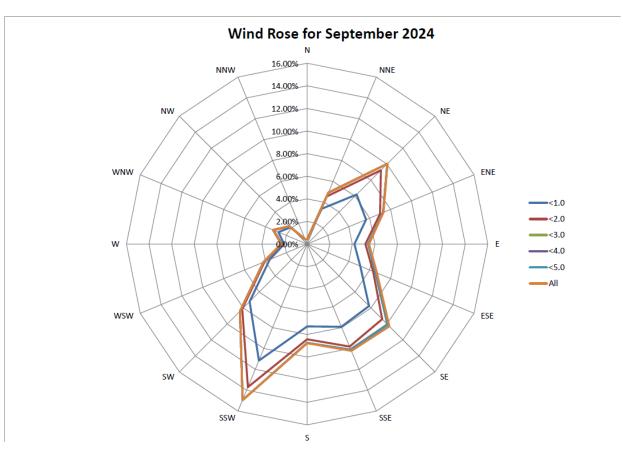
CLIENT: Green Valley Landfill Ltd. PROJECT NO: 0465169





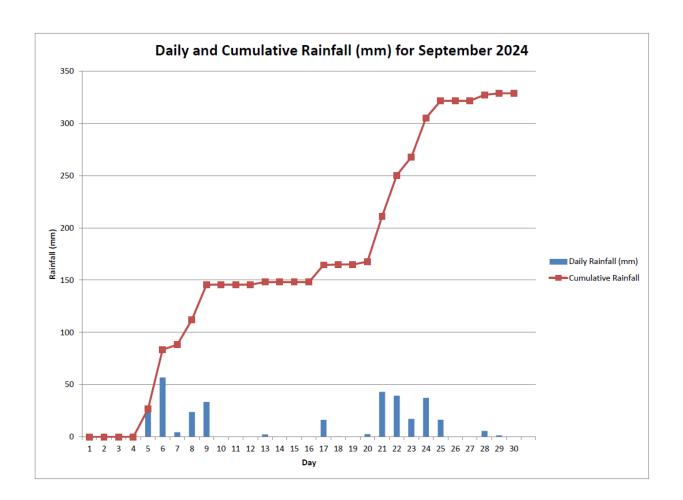








CLIENT: Green Valley Landfill Ltd. PROJECT NO: 0465169





CLIENT: Green Valley Landfill Ltd. PROJECT NO: 0465169



ANNEX D5

CERTIFICATES OF THE QUALIFIED ODOUR PANELIST



This is to certify that

LAU MEI TUNG



Certificate No.: C23083

has participated in twelve (12) sets of individual N-Butanol screening test during 14 November 2023 - 21 November 2023

with Individual Threshold

: 47 ppb/v

Standard Deviation

: 1.3 ppb/v

and

fulfill the Requirement of the European Standard Method of Air Quality - Determination of Odour Concentration by Dynamic Olfactometry (BS EN 13725:2022) -

The Requirement of the Odour Threshold of n-Butanol in Nitrogen Gas in the Range of 20 - 80 ppb/v with at least 12 sets of individual threshold estimates and standard deviation less than 2.3

Gold Stamp: Successfully fulfilling the Panellist requirement since 2021

21 November 2023

21 November 2024

Issue Date

Valid Until

ung Lim Chee, Richard



This is to certify that

LEUNG CHING

has participated in twelve (12) sets of individual N-Butanol screening test during 14 November 2023 - 21 November 2023

with Individual Threshold

: 43 ppb/v

Standard Deviation

: 1.3 ppb/v

and

fulfill the Requirement of the European Standard Method of Air Quality -Determination of Odour Concentration by Dynamic Olfactometry (BS EN 13725:2022) -

The Requirement of the Odour Threshold of n-Butanol in Nitrogen Gas in the Range of 20 - 80 ppb/v with at least 12 sets of individual threshold estimates and standard deviation less than 2.3

21 November 2023

21 November 2024

Issue Date

Valid Until

ung Lim Chee, Richard

Certificate No.: C23084



This is to certify that

SUEN LONG YAT

has participated in twelve (12) sets of individual N-Butanol screening test during 02 August 2024 - 13 August 2024

with Individual Threshold

: 53 ppb/v

Standard Deviation

: 1.5 ppb/v

and

fulfill the Requirement of the European Standard Method of Air Quality - Determination of Odour Concentration by Dynamic Olfactometry (BS EN 13725:2022) -

The Requirement of the Odour Threshold of n-Butanol in Nitrogen Gas in the Range of 20 - 80 ppb/v with at least 12 sets of individual threshold estimates and standard deviation less than 2.3

13 August 2024

13 August 2025

Fung Lim Chee, Ri

Issue Date

Valid Until

Certificate No.: C24081



This is to certify that

Chen Ci He, Wayne

has participated at least twelve (12) sets of individual N-Butanol screening test during 14-Nov-2023 to 21-Nov-2024

with Individual Threshold : 44 ppb

Standard Deviation : 1.50 ppb

and

fulfil the Requirement of the European Standard Method of Air Quality - Determination of Odour Concentration by Dynamic Olfactometry (BS EN 13725:2022) -

The Requirement of the Odour Threshold of n-Butanol in Nitrogen Gas in the Range of 20 - 80 ppb/v with at least 12 sets of individual threshold estimates and standard deviation less than 2.3

21 November 2023 20 November 2024 Fung Lim Chee, Richard

Certificate No.: C0337-01



ANNEX D6 ODOUR MONITORING RESULTS

TABLE D6.1 ODOUR MONITORING RESULTS

Date	Weather	Location	Time	Temperature (°C)	Wind Speed (m/s)	Wind Direction	From Project Site	Odour Intensity	Odour Characteristic	Possible Source	Remarks
20 Sep 24	Cloudy	OP1 (a)	13:58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not accessible
20 Sep 24	Cloudy	OP2	14:00	31.7	2.4	S	No	1	Grassy	Vegtation	N/A
20 Sep 24	Cloudy	OP3	14:06	32.1	1.3	S	No	0	N/A	N/A	N/A
20 Sep 24	Cloudy	OP4	14:09	32.2	3.0	Е	No	0	N/A	N/A	N/A
20 Sep 24	Cloudy	OP5	14:12	32.2	1.6	E	No	0	N/A	N/A	N/A
20 Sep 24	Cloudy	OP6	14:15	32.4	0.7	SE	No	0	N/A	N/A	N/A
20 Sep 24	Cloudy	OP7	14:18	33.5	1.5	S	No	0	N/A	N/A	N/A
20 Sep 24	Cloudy	OP8	14:19	33.9	0.9	S	No	0	N/A	N/A	N/A
20 Sep 24	Cloudy	OP9	14:22	33.7	1.2	SE	Yes	0	N/A	N/A	N/A
20 Sep 24	Cloudy	OP10	14:28	33.1	1.7	Е	Yes	0	N/A	N/A	N/A
20 Sep 24	Cloudy	OP11	14:33	32.3	2.1	SE	Yes	1	Waste smell	Cell 4X Tipping area	SENTx
20 Sep 24	Cloudy	OP12	14:42	31.7	1.8	SE	Yes	0	N/A	N/A	N/A
20 Sep 24	Cloudy	OP13 (a)	14:46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not accessible
20 Sep 24	Cloudy	OP14	14:46	30.8	3.9	SE	No	1	Soil smell	Restoration work	SENT
20 Sep 24	Cloudy	OP15	15:13	31.6	1.2	E	No	0	N/A	N/A	N/A
20 Sep 24	Cloudy	OP16	15:10	31.0	1.2	SE	No	0	N/A	N/A	N/A
20 Sep 24	Cloudy	OP17	15:07	31.1	2.1	SW	Yes	0	N/A	N/A	N/A

Note:

(a) OP1 and OP13 are not accessible due to the landscape reparation work and construction work respectively.





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 ₂	0.67 gs ⁻¹
СО	0.02 gs ⁻¹
SO ₂	<0.01 gs ⁻¹
Benzene	$3.0 \times 10^{-4} \text{ gs}^{-1}$
Vinyl chloride	<1.2 x 10 ⁻⁴ gs ⁻¹
Exhaust gas velocity	9.6 ms ⁻¹



TABLE D7.2 THERMAL OXIDISER STACK CONTINUOUS MONITORING RESULTS

Date	Gas Combustion Temperature (°C)	Exhaust Temperature (K)	Exhaust Gas Velocity (ms ⁻¹) ^(a)
1 Sep 24	908	1201	
2 Sep 24	895	1198	
3 Sep 24	895	1197	
4 Sep 24	898	1196	
5 Sep 24	902	1198	
6 Sep 24	898	1194	
7 Sep 24	897	1193	
8 Sep 24	900	1194	
9 Sep 24	897	1192	
10 Sep 24	903	1198	
11 Sep 24	903	1194	
12 Sep 24	900	1196	
13 Sep 24	893	1194	
14 Sep 24	901	1197	
15 Sep 24	904	1199	9.6
16 Sep 24	899	1196	
17 Sep 24	Under m	aintenance	
18 Sep 24	915	1188	
19 Sep 24	932	1205	
20 Sep 24	931	1204	
21 Sep 24	928	1201	
22 Sep 24	929	1202	
23 Sep 24	923	1196	
24 Sep 24	929	1202	
25 Sep 24	931	1204	
26 Sep 24	928	1201	
27 Sep 24	931	1204	
28 Sep 24	929	1202	
29 Sep 24	929	1202	
30 Sep 24	929	1202	
Average	899	1198	-
Min	893	1188	-
Max	908	1205	-
Notos			

Notes:

(a) The exhaust gas velocity was calculated based on the cross-section area of the stack and the gas flow and combustion temperature data measured during the stack emission monitoring.



TABLE D7.3 LANDFILL GAS FLARE STACK EMISSION MONITORING RESULTS

Parameters	Monitoring Results
NO ₂	0.01 gs ⁻¹
СО	0.04 gs ⁻¹
SO ₂	<0.01 gs ⁻¹
Benzene	<0.94 x 10 ⁻⁵ gs ⁻¹
Vinyl chloride	<7.5 x 10 ⁻⁵ gs ⁻¹
Exhaust gas velocity	5.9 ms ⁻¹



TABLE D7.4 LANDFILL GAS FLARE STACK CONTINUOUS MONITORING RESULTS

Date	Gas Combustion Temperature (°C)	Exhaust Temperature (K)	Exhaust Gas Velocity (ms ⁻¹) ^(a)	Operation Status
Flare 1 – F	601			
1 Sep 24	887	1151		In Operation
2 Sep 24	838	1103		In Operation
3 Sep 24	858	1119		In Operation
4 Sep 24	882	1147		In Operation
5 Sep 24	829	1094		In Operation
6 Sep 24	826	1091		In Operation
7 Sep 24	829	1096		In Operation
8 Sep 24	824	1090		In Operation
9 Sep 24	859	1126		In Operation
10 Sep 24	844	1105		In Operation
11 Sep 24	847	1111		In Operation
12 Sep 24	878	1143		In Operation
13 Sep 24	877	1139		In Operation
14 Sep 24	837	1101		In Operation
15 Sep 24	872	1139	5.9	In Operation
16 Sep 24	874	1136	3.9	In Operation
17 Sep 24	828	1092		In Operation
18 Sep 24	846	1111		In Operation
19 Sep 24	874	1135		In Operation
20 Sep 24	853	1115		In Operation
21 Sep 24	860	1116		In Operation
22 Sep 24	840	1091		In Operation
23 Sep 24	855	1099		In Operation
24 Sep 24	844	1108		In Operation
25 Sep 24	833	1092		In Operation
26 Sep 24	835	1101		In Operation
27 Sep 24	872	1131		In Operation
28 Sep 24	862	1120		In Operation
29 Sep 24	830	1098		In Operation
30 Sep 24	858	1125		In Operation
Average	852	1114	-	
Min	824	1090	-	
Max	887	1151	-	



Date	Gas Combustion Temperature (°C)	Exhaust Temperature (K)	Exhaust Gas Velocity (ms ⁻¹) ^(a)	Operation Status
Flare 2 - F	602			
1 Sep 24	901	1162		In Operation
2 Sep 24	887	1148		In Operation
3 Sep 24	893	1151		In Operation
4 Sep 24	929	1195		In Operation
5 Sep 24	870	1129		In Operation
6 Sep 24	878	1146		In Operation
7 Sep 24	876	1143		In Operation
8 Sep 24	885	1143		In Operation
9 Sep 24	878	1143		In Operation
10 Sep 24	887	1148		In Operation
11 Sep 24	877	1137		In Operation
12 Sep 24	899	1159		In Operation
13 Sep 24	907	1173		In Operation
14 Sep 24	857	1122		In Operation
15 Sep 24	919	1181	5.9	In Operation
16 Sep 24	915	1178	3.9	In Operation
17 Sep 24	892	1157		In Operation
18 Sep 24	884	1152		In Operation
19 Sep 24	927	1194		In Operation
20 Sep 24	873	1135		In Operation
21 Sep 24	873	1133		In Operation
22 Sep 24	882	1145		In Operation
23 Sep 24	891	1158		In Operation
24 Sep 24	878	1136		In Operation
25 Sep 24	885	1151		In Operation
26 Sep 24	879	1140		In Operation
27 Sep 24	908	1174		In Operation
28 Sep 24	903	1165		In Operation
29 Sep 24	866	1127		In Operation
30 Sep 24	913	1171		In Operation
Average	890	1153	-	
Min	857	1122	-	
Max	929	1195	-	

Notes:

(a) The exhaust gas velocity was calculated based on the cross-section area of the stack and the gas flow and combustion temperature data measured during the stack emission monitoring.



TABLE D7.5 LANDFILL GAS GENERATOR STACK EMISSION MONITORING RESULTS

Parameters	Monitoring Results	
NO ₂	0.039 gs ⁻¹	
СО	0.740 gs ⁻¹	
SO ₂	<0.001 gs ⁻¹	
Benzene	5.9 x 10 ⁻⁵ gs ⁻¹	
Vinyl chloride	<8.2 x 10 ⁻⁶ gs ⁻¹	
Exhaust gas velocity	9.0 ms ⁻¹	



CLIENT: Green Valley Landfill Ltd. PROJECT NO: 0465169

TABLE D7.6 LANDFILL GAS GENERATOR STACK CONTINUOUS MONITORING RESULTS

Date	Exhaust Temperature (K)	Exhaust Gas Velocity (ms ⁻¹) (a)	Operation Status
ENGA			
1 Sep 24	-		Under Maintenance
2 Sep 24	847		In Operation
3 Sep 24	845		In Operation
4 Sep 24	845		In Operation
5 Sep 24	843		In Operation
6 Sep 24	842		In Operation
7 Sep 24	844		In Operation
8 Sep 24	842		In Operation
9 Sep 24	838		In Operation
10 Sep 24	849		In Operation
11 Sep 24	842		In Operation
12 Sep 24	884		In Operation
13 Sep 24	846		In Operation
14 Sep 24	847		In Operation
15 Sep 24	848	9.0	In Operation
16 Sep 24	862	3.0	In Operation
17 Sep 24	854		In Operation
18 Sep 24	845		In Operation
19 Sep 24	847		In Operation
20 Sep 24	845		In Operation
21 Sep 24	848		In Operation
22 Sep 24	853		In Operation
23 Sep 24	854		In Operation
24 Sep 24	856		In Operation
25 Sep 24	847		In Operation
26 Sep 24	847		In Operation
27 Sep 24	848		In Operation
28 Sep 24	860		In Operation
29 Sep 24	841		In Operation
30 Sep 24	841		In Operation
Average	849	-	
Min	838	-	
Max	884	-	



CLIENT: Green Valley Landfill Ltd. PROJECT NO: 0465169

Date	Exhaust Temperature (K)	Exhaust Gas Velocity (ms ⁻¹) (a)	Operation Status
ENGB			
1 Sep 24	871		In Operation
2 Sep 24	839		In Operation
3 Sep 24	835		In Operation
4 Sep 24	836		In Operation
5 Sep 24	834		In Operation
6 Sep 24	833		In Operation
7 Sep 24	835		In Operation
8 Sep 24	833		In Operation
9 Sep 24	830		In Operation
10 Sep 24	841		In Operation
11 Sep 24	834		In Operation
12 Sep 24	868		In Operation
13 Sep 24	837		In Operation
14 Sep 24	838		In Operation
15 Sep 24	839	9.0	In Operation
16 Sep 24	864	9.0	In Operation
17 Sep 24	869		In Operation
18 Sep 24	836		In Operation
19 Sep 24	838		In Operation
20 Sep 24	836		In Operation
21 Sep 24	839		In Operation
22 Sep 24	864		In Operation
23 Sep 24	868		In Operation
24 Sep 24	869		In Operation
25 Sep 24	839		In Operation
26 Sep 24	838		In Operation
27 Sep 24	840		In Operation
28 Sep 24	867		In Operation
29 Sep 24	833		In Operation
30 Sep 24	833		In Operation
Average	845	-	
Min	838	-	
Max	884	-	

Notes:

(a) The exhaust gas velocity was calculated based on the cross-section area of the stack and the gas flow and combustion temperature data measured during the stack emission monitoring.





ANNEX E

NOISE



ANNEX E1

CALIBRATION CERTIFICATES FOR NOISE MONITORING EQUIPMENT

Certificate of Calibration

for

Description:

Sound Level Calibrator

Manufacturer:

Larson Davis

Type No.:

CAL200

Serial No.:

11333

Submitted by:

Customer:

Envirotech Services Co.

Address:

Rm.712, 7/F., My Loft, 9 Hoi Wing Road,

Tuen Mun, Hong Kong

Upon receipt for calibration, the instrument was found to be:

✓ Within

☐ Outside

the allowable tolerance.

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

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory

Date of receipt: 24 July 2024

Date of calibration: 26 July 2024

Date of NEXT calibration: 25 July 2025

Calibrated by:

Calibration Technician

Certified by:_

Mr. Ng Yan Wa aboratory Manager

Date of issue: 26 July 2024

(A+A) *L

Certificate No.: APJ24-045-CC002

Page 1 of 2

Acoustics and Air Testing Laboratory Co. Ltd. 聲學及空氣測試實驗室有限公司

Calibration Precautions: 1.

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 24 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- The results presented are the mean of 3 measurements at each calibration point.

Calibration Specifications: 2.

Calibration check

Calibration Conditions: 3.

Air Temperature:	24.3 °C
Air Pressure:	1004 hPa
Relative Humidity:	57.9 %

Calibration Equipment: 4.

Test Equipment	Type	Serial No.	Calibration Report Number	Traceable to
Multifunction Calibrator	B&K 4226	2288467	AV240081	HOKLAS
Sound Level Meter	RION NA-28	30721812	AV230128	HOKLAS

Calibration Results 5.

Sound Pressure Level 5.1

Nominal value	Accept lower level dB	Accept upper level	Measured value
dB		dB	dB
94.0	93.6	94.4	93.6

The values given in this certification only related to the values measured at the time of the calibration.



Homenage: http://www.aa-lab.com



輝創工程有限公司

Sun Creation Engineering Limited Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.:

C237486

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC23-2475)

Date of Receipt / 收件日期: 8 December 2023

Description / 儀器名稱

Sound Level Meter

Manufacturer / 製造商

Rion

Model No. / 型號

NL-52 01010406

Serial No. / 編號 Supplied By / 委託者

Envirotech Services Co.

Room 712, 7/F, My Loft, 9 Hoi Wing Road, Tuen Mun,

New Territories, Hong Kong

TEST CONDITIONS/測試條件

Temperature / 温度 :

 $(23 \pm 2)^{\circ}$ 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

31 December 2023

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

The results do not exceed specified limits.

These limits refer to manufacturer's published tolerances as requested by the customer.

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
- Hottinger Brüel & Kjær Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies

- Fluke Everett Service Center, USA

Tested By 測試

HT Wong

Assistant Engineer

Certified By

Lee

Engineer

Date of Issue 簽發日期

3 January 2024

核證

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

Website/網址: www.suncreation.com

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。



輝創工程有限公司

Sun Creation Engineering Limited Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.:

C237486

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

C230306

CL281

Multifunction Acoustic Calibrator

CDK2302738

Test procedure: MA101N.

6. Results:

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

	UUT	Setting		Applie	d Value	UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Limit
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	`(dB)
30 - 130	L_A	A	Fast	94.00	1	94.0	± 1.1

6.1.2 Linearity

	UU	T Setting		Applied	d Value	UUT
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)
30 - 130	L_{A}	A	Fast	94.00	1	94.0 (Ref.)
				104.00		104.1
	-			114.00		114.0

IEC 61672 Class 1 Limit: \pm 0.6 dB per 10 dB step and \pm 1.1 dB for overall different.

6.2 Time Weighting

	רטט	Setting		Applie	d Value	UUT	IEC 61672
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)	Class 1 Limit (dB)
30 - 130	L_A	A	Fast	94.00	1	94.0	Ref.
	**		Slow		2	94.0	± 0.3

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

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



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Sun Creation Engineering Limited Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.:

C237486

證書編號

6.3 Frequency Weighting

A-Weighting 6.3.1

	UUT	Setting		Applied Value		UUT	IEC 61672
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.	Reading (dB)	Class 1 Limit (dB)
30 - 130	L _A	A	Fast	94.00	63 Hz	67.7	-26.2 ± 1.5
					125 Hz	77.8	-16.1 ± 1.5
					250 Hz	85.3	-8.6 ± 1.4
				(500 Hz	90.7	-3.2 ± 1.4
					1 kHz	94.0	Ref.
					2 kHz	95.2	$+1.2\pm1.6$
					4 kHz	95.0	$+1.0 \pm 1.6$
					8 kHz	93.0	-1.1 (+2.1; -3.1)
					16 kHz	86.0	-6.6 (+3.5; -17.0)

C-Weighting 6.3.2

	UUT Setting				ed Value] UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Limit
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 130	L_{C}	С	Fast	94.00	63 Hz	93.1	-0.8±1.5
					125 Hz	93.8	-0.2 ± 1.5
1					250 Hz	94.0	0.0 ± 1.4
					500 Hz	94.0	0.0 ± 1.4
					1 kHz	94.0	Ref.
					2 kHz	93.8	-0.2 ± 1.6
					4 kHz	93.2	-0.8 ± 1.6
					8 kHz	91.1	-3.0 (+2.1; -3.1)
					16 kHz	84.1	-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所書面批准。



輝創工程有限公司

Sun Creation Engineering Limited Calibration & Testing Laboratory

Certificate of Calibration 松工學書

Certificate No.:

C237486

證書編號

校正證書

Remarks: - UUT Microphone Model No.: UC-59 & S/N: 13748

- Mfr's Limit: IEC 61672 Class 1

- Uncertainties of Applied Value : 94 dB : 63 Hz - 125 Hz : \pm 0.35 dB

250 Hz - 500 Hz : $\pm 0.30 \text{ dB}$ 1 kHz : $\pm 0.20 \text{ dB}$ 2 kHz - 4 kHz : $\pm 0.35 \text{ dB}$ 8 kHz : $\pm 0.45 \text{ dB}$ 16 kHz : $\pm 0.70 \text{ dB}$

104 dB : 1 kHz : \pm 0.10 dB (Ref. 94 dB) 114 dB : 1 kHz : \pm 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・

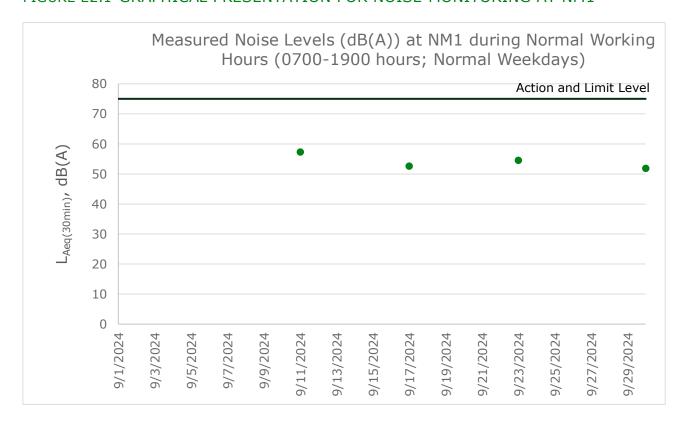


ANNEX E2 NOISE MONITORING RESULTS

TABLE E2.1 MEASURED NOISE LEVELS (DB(A)) AT NM1 DURING NORMAL WORKING HOURS (0700-1900 HOURS; NORMAL WEEKDAYS)

Date	Start Time	Finish Time	Weather	L _{10 (30min)}	L _{90 (30min)}	L _{eq (30min)}
5 Sep 24	11:21	11:51	Rainy	Monitoring w weather.	as cancelled d	ue to adverse
11 Sep 24	13:36	14:06	Sunny	59.9	53.7	57.3
17 Sep 24	10:08	10:38	Sunny	54.4	50.6	52.6
23 Sep 24	14:21	14:51	Cloudy	56.5	51.6	54.5
30 Sep 24	10:45	11:15	Sunny	53.1	50	51.8
					Average	54.1
					Min	51.8
					Max	57.3

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

	Action					
Event	ET	IEC	Contractor			
Action Level	 Identify the source(s) and investigate the cause(s) of exceedance and complaint Prepare Notification of Exceedance within 24 hours Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented Have additional monitoring if exceedance is due to the Project. If exceedance stops, cease additional monitoring 	 Verify the Notification of Exceedance Check monitoring data submitted by ET Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	Submit proposals for remedial measures to IEC Implement the agreed proposals			



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





WATER QUALITY



CALIBRATION CERTIFICATES FOR SURFACE WATER QUALITY MONITORING EQUIPMENT



ALS Technichem (HK) Pty Ltd

11/F., Chung Shun Knitting Centre,

1 - 3 Wing Yip Street,

Kwai Chung, N.T., Hong Kong **T:** +852 2610 1044

F: +852 2610 2021 www.alsglobal.com

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR IVAN LEUNG WORK ORDER: HK2423815

CLIENT: ALS TECHNICHEM (HK) PTY LTD

ADDRESS: 11/F., CHUNG SHUN KNITTING CENTRE, SUB-BATCH: (

1-3 WING YIP STREET, KWAI CHUNG, N.T. LABORATORY: HONG KONG

DATE RECEIVED: 14-Jun-2024 **DATE OF ISSUE:** 21-Jun-2024

GENERAL COMMENTS

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.

This report superseded any previous report(s) with same work order number.

EQUIPMENT INFORMATION

Equipment information (Brand name, Model No., Serial No. and Equipment No.) is provided by client.

Equipment Type: Multifunctional Meter Service Nature: Performance Check

Scope: Conductivity, Dissolved Oxygen, pH Value, Turbidity, Salinity and Temperature

Brand Name/ Model No.: [HORIBA]/ [U-52G]
Serial No./ Equipment No.: [AWE7D2V4]/ [N/A]
Date of Calibration: 18-June-2024

Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganics

This report may not be reproduced except with prior written approval from ALS Technichem (HK) Pty Ltd.

WORK ORDER: HK2423815

SUB-BATCH: 0

DATE OF ISSUE: 21-Jun-2024

CLIENT: ALS TECHNICHEM (HK) PTY LTD

Equipment Type:

Multifunctional Meter

Brand Name/ Model No.:

[HORIBA]/[U-52G]

Serial No./

[AWE7D2V4]/ [N/A]

Equipment No.: Date of Calibration:

18-June-2024

Date of Next Calibration:

18-September-2024

PARAMETERS:

Conductivity Method Ref: APHA (23rd edition), 2510B

ſ	Expected Reading (μS/cm)	Displayed Reading (μS/cm)	Tolerance (%)
	146.9	155	+5.5
	6667	6190	-7.2
	12890	12300	-4.6
	58670	54300	-7.4
		Tolerance Limit (%)	±10.0

Dissolved Oxygen

Method Ref: APHA (23rd edition), 4500O: G

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
2.88	2.76	-0.12
4.53	4.60	+0.07
6.85	6.91	+0.06
	Tolerance Limit (mg/L)	±0.20

pH Value

Method Ref: APHA (23rd edition), 4500H: B

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	3.98	-0.02
7.0	6.92	-0.08
10.0	9.86	-0.14
	Tolerance Limit (pH unit)	±0.20

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

Ms. Lin Wai Yu, Iris

WORK ORDER: HK2423815

SUB-BATCH: 0

DATE OF ISSUE: 21-Jun-2024

CLIENT: ALS TECHNICHEM (HK) PTY LTD

Equipment Type:

Multifunctional Meter

Brand Name/ Model No.:

[HORIBA]/[U-52G]

Serial No./

[AWE7D2V4]/[N/A]

Equipment No.: Date of Calibration:

18-June-2024

Date of Next Calibration:

18-September-2024

PARAMETERS:

Turbidity Method Ref: APHA (23rd edition), 2130B

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0	0.0	
4	4.3	+7.5
40	40.1	+0.3
80	77.3	-3.4
400	363	-9.3
800	786	-1.8
	Tolerance Limit (%)	±10.0

Salinity Method Ref: APHA (23rd edition), 2520B

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.01	
10	9.12	-8.8
20	18.15	-9.3
30	27.08	-9.7
	Tolerance Limit (%)	±10.0

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

Ms. Lin Wai Yu, Iris

WORK ORDER: HK2423815

SUB-BATCH: 0

DATE OF ISSUE: 21-Jun-2024

CLIENT: ALS TECHNICHEM (HK) PTY LTD

Equipment Type:

Multifunctional Meter

Brand Name/ Model No.:

[HORIBA]/[U-52G]

Serial No./

.

Equipment No.:

[AWE7D2V4]/[N/A]

Date of Calibration:

18-June-2024

Date of Next Calibration:

18-September-2024

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)
12.0	12.82	+0.8
24.5	23.85	-0.6
40.5	39.14	-1.4
	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



SURFACE WATER QUALITY MONITORING RESULTS

TABLE F2.2 SURFACE WATER QUALITY MONITORING RESULTS AT DP4

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Ammoniacal- nitrogen (mg/L)	COD	Suspended Solids (SS) (mg/L)	Remarks
11 Sep 2024	10:47	Sunny	Unable to colle	ct water sample	e due to insufficient flo	W			
					Average	-	-	-	-
					Min	-	-	-	-
					Max	-	-	-	-

TABLE F2.3 SURFACE WATER QUALITY MONITORING RESULTS AT DP6

Date	Time	Weather Condition	Water Appearance	Water Condition	Water Temperature (°C)	Ammoniacal- nitrogen (mg/L)	COD	Suspended Solids (SS) (mg/L)	Remarks
11 Sep 2024	10:54	Sunny	Unable to colle	Unable to collect water sample due to insufficient flow		N			
					Average	-	-	-	-
					Min	-	-	-	-
					Max	-	-	-	-



TABLE F2.4 SURFACE WATER QUALITY MONITORING RESULTS

Date			11 Sep 24	11 Sep 24
		Limit Level (DP4 & DP6)	DP3	DP3 (Duplicate)
pH Value	pH Unit	6 - 9	8.3	8.3
Electrical Conductivity	μS/cm	-	913	911
Dissolved Oxygen	mg/L	-	7.2	7.6
Volume Discharge	m ³	-	104	104
Bicarbonate	mg/L	-	236	235
Carbonate	mg/L	-	<1	<1
Suspended Solids (SS)	mg/L	30	3.1	3.9
Ammonia-nitrogen	mg/L	0.5	0.07	0.11
Chloride	mg/L	-	68	66
Nitrite-nitrogen	mg/L	-	0.01	0.02
Phosphate	mg/L	5	<0.01	<0.01
Sulphate	mg/L	-	143	140
Sulphide	mg/L	2.5	<0.1	<0.1
Total Kjeldahl Nitrogen (TKN)	mg/L	-	0.3	0.4
Nitrate-nitrogen	mg/L	-	0.44	0.43
Total Nitrogen (TN)	mg/L	50	0.8	0.8
Biochemical Oxygen Demand	mg/L	20	<2	<2



Chemical Oxygen Demand	mg/L	80	9	8
Oil & Grease	mg/L	20	<5	<5
Total Organic Carbon	mg/L	-	5	4
Boron	μg/L	1100	280	290
Calcium	mg/L	-	97.7	99.3
Mercury	μg/L	1	<0.20	<0.20
Magnesium	mg/L	-	12.1	11.9
Sodium	mg/L	-	63.7	64.6
Iron	mg/L	3	<0.04	<0.04
Potassium	mg/L	-	14.4	14.4
Cadmium	μg/L	1	<0.2	<0.2
Chromium	μg/L	300	<1	<1
Copper	μg/L	300	1	1
Lead	μg/L	300	<1	<1
Manganese	μg/L	-	15	15
Nickel	μg/L	300	<1	<1
Zinc	μg/L	-	<10	<10





EVENT AND ACTION PLAN FOR WATER QUALITY MONITORING

ANNEX F3 EVENT AND ACTION PLAN FOR WATER QUALITY MONITORING DURING OPERATION/ RESTORATION PHASE

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



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



	Action					
Event	ET	IEC	Contractor			
	Increase monitoring frequency to weekly until no exceedance of Limit Level					





CALIBRATION CERTIFICATES FOR EFFLUENT QUALITY MONITORING EQUIPMENT



ALS Technichem (HK) Pty Ltd

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR IVAN LEUNG WORK ORDER: HK2432952

CLIENT: ALS TECHNICHEM (HK) PTY LTD

ADDRESS: 11/F., CHUNG SHUN KNITTING CENTRE, SUB-BATCH: (

1-3 WING YIP STREET, KWAI CHUNG, N.T. LABORATORY: HONG KONG

DATE RECEIVED: 15-Aug-2024 **DATE OF ISSUE:** 22-Aug-2024

GENERAL COMMENTS

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.

This report superseded any previous report(s) with same work order number.

EQUIPMENT INFORMATION

Equipment information (Brand name, Model No., Serial No. and Equipment No.) is provided by client.

Equipment Type: Multifunctional Meter Service Nature: Performance Check

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

Brand Name/ Model No.: [YSI]/ [Pro Quatro]

Serial No./ Equipment No.: [23C105530/23C100616]/ [HK2210]

Date of Calibration: 19-August-2024

16:5

Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganics

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WORK ORDER: HK2432952

SUB-BATCH: 0

DATE OF ISSUE: 22-Aug-2024

CLIENT: ALS TECHNICHEM (HK) PTY LTD

Equipment Type:

Multifunctional Meter

Brand Name/ Model No.:

[YSI]/ [Pro Quatro]

Serial No./

Equipment No.:

[23C105530/23C100616]/ [HK2210]

Date of Calibration:

19-August-2024

Date of Next Calibration: 19-November-2024

PARAMETERS:

Conductivity

Method Ref: APHA (23rd edition), 2510B

Expected Reading (μS/cm)	Displayed Reading (μS/cm)	Tolerance (%)
146.9	160.5	+9.3
6667	6470	-3.0
12890	12690	-1.6
58670	53211	-9.3
	Tolerance Limit (%)	±10.0

Dissolved Oxygen

Method Ref: APHA (23rd edition), 4500O: G

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
2.14	1.98	-0.16
5.19	5.10	-0.09
7.62	7.59	-0.03
	Tolerance Limit (mg/L)	±0.20

pH Value

Method Ref: APHA (23rd edition), 4500H: B

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)	
4.0	3.90	-0.10	
7.0	7.10	+0.10	
10.0	10.01	+0.01	
	Tolerance Limit (pH unit)	±0.20	

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

Ms. Lin Wai Yu, Iris

WORK ORDER: HK2432952

SUB-BATCH: 0

DATE OF ISSUE: 22-Aug-2024

CLIENT: ALS TECHNICHEM (HK) PTY LTD

Equipment Type:

Multifunctional Meter

Brand Name/ Model No.:

[YSI]/[Pro Quatro]

Serial No./

[23C105530/23C100616]/ [HK2210]

Equipment No.: Date of Calibration:

19-August-2024

Date of Next Calibration:

19-November-2024

PARAMETERS:

Salinity Method Ref: APHA (23rd edition), 2520B

 Expected Reading (ppt)
 Displayed Reading (ppt)
 Tolerance (%)

 0
 0.01
 -

 10
 9.70
 -3.0

 20
 19.59
 -2.1

 30
 29.49
 -1.7

 Tolerance Limit (%)
 ±10.0

Temperature

Method Ref: Section 6 of International Accreditation New Zealand Technical

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

Expected Reading (°C)	Displayed Reading (°C)	Tolerance (°C)	
11.0	11.4	+0.4	
18.5	18.8	+0.3	
38.5	38.0	-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



LEACHATE LEVELS MONITORING RESULTS

TABLE F5.1 LEACHATE LEVEL MONITORING RESULTS (PUMP STATION NO.1X (CELL 1X))

Date	Meter No.X1 (cm)	Meter No.X2 (cm)	Average (cm)
Pump Station No.	1X (Cell 1X)		
1 Sep 24	134	116	125
2 Sep 24	128	113	121
3 Sep 24	104	111	108
4 Sep 24	115	117	116
5 Sep 24	103	113	108
6 Sep 24	111	115	113
7 Sep 24	117	117	117
8 Sep 24	116	118	117
9 Sep 24	115	119	117
10 Sep 24	119	108	114
11 Sep 24	111	117	114
12 Sep 24	113	117	115
13 Sep 24	115	119	117
14 Sep 24	117	111	114
15 Sep 24	118	115	117
16 Sep 24	119	119	119
17 Sep 24	106	119	113
18 Sep 24	109	113	111
19 Sep 24	111	106	109
20 Sep 24	113	91	102
21 Sep 24	113	115	114
22 Sep 24	112	112	112
23 Sep 24	111	108	110
24 Sep 24	119	121	120
25 Sep 24	95	117	106
26 Sep 24	119	113	116
27 Sep 24	119	111	115
28 Sep 24	115	104	110
29 Sep 24	117	100	108
30 Sep 24	119	95	107
Average	114	112	113
Min	95	91	102
Max	134	121	125



TABLE F5.2 LEACHATE LEVEL MONITORING RESULTS (PUMP STATION NO.2X (CELL 2X))

Date	Meter No.X3 (cm)	Meter No.X4 (cm)	Average (cm)
Pump Station No.	2X (Cell 2X)		
1 Sep 24	106	119	113
2 Sep 24	106	119	113
3 Sep 24	109	122	116
4 Sep 24	111	124	118
5 Sep 24	113	126	120
6 Sep 24	113	128	121
7 Sep 24	115	128	122
8 Sep 24	116	123	120
9 Sep 24	117	117	117
10 Sep 24	117	133	125
11 Sep 24	117	133	125
12 Sep 24	120	135	128
13 Sep 24	120	135	128
14 Sep 24	117	131	124
15 Sep 24	119	119	119
16 Sep 24	120	106	113
17 Sep 24	119	106	113
18 Sep 24	113	113	113
19 Sep 24	106	119	113
20 Sep 24	106	117	112
21 Sep 24	106	119	113
22 Sep 24	106	119	113
23 Sep 24	106	119	113
24 Sep 24	106	119	113
25 Sep 24	106	119	113
26 Sep 24	106	119	113
27 Sep 24	107	119	113
28 Sep 24	98	113	106
29 Sep 24	97	112	105
30 Sep 24	96	111	104
Average	110	121	116
Min	96	106	104
Max	120	135	128



CLIENT: Green Valley Landfill Ltd. PROJECT NO: 0465169

TABLE F5.3 LEACHATE LEVEL MONITORING RESULTS (PUMP STATION NO.3X (CELL 3X))

Date	Meter No.X5 (cm)	Meter No.X6 (cm)	Average (cm)	
Pump Station No. 3X (Cell 3X)				
1 Sep 24	111	111	111	
2 Sep 24	113	115	114	
3 Sep 24	104	104	104	
4 Sep 24	111	108	110	
5 Sep 24	113	113	113	
6 Sep 24	115	117	116	
7 Sep 24	119	117	118	
8 Sep 24	115	113	114	
9 Sep 24	111	108	110	
10 Sep 24	115	115	115	
11 Sep 24	119	119	119	
12 Sep 24	106	106	106	
13 Sep 24	113	113	113	
14 Sep 24	117	117	117	
15 Sep 24	113	113	113	
16 Sep 24	108	108	108	
17 Sep 24	113	113	113	
18 Sep 24	116	116	116	
19 Sep 24	119	119	119	
20 Sep 24	102	104	103	
21 Sep 24	111	108	110	
22 Sep 24	115	109	112	
23 Sep 24	119	109	114	
24 Sep 24	118	111	115	
25 Sep 24	102	102	102	
26 Sep 24	119	117	118	
27 Sep 24	111	111	111	
28 Sep 24	102	113	108	
29 Sep 24	107	112	109	
30 Sep 24	111	111	111	
Average	112	112	112	
Min	102	102	102	
Max	119	119	119	



CLIENT: Green Valley Landfill Ltd. PROJECT NO: 0465169

TABLE F5.4 LEACHATE LEVEL MONITORING RESULTS (PUMP STATION NO.4X (CELL 4X))

Date	Meter No.X7 (cm)	Meter No.X8 (cm)	Average (cm)
Pump Station No.	4X (Cell 4X)		
1 Sep 24	115	116	116
2 Sep 24	114	118	116
3 Sep 24	111	111	111
4 Sep 24	120	118	119
5 Sep 24	107	107	107
6 Sep 24	118	118	118
7 Sep 24	101	107	104
8 Sep 24	101	103	102
9 Sep 24	100	98	99
10 Sep 24	118	116	117
11 Sep 24	114	114	114
12 Sep 24	114	111	113
13 Sep 24	105	105	105
14 Sep 24	120	120	120
15 Sep 24	119	119	119
16 Sep 24	118	118	118
17 Sep 24	103	103	103
18 Sep 24	110	110	110
19 Sep 24	116	116	116
20 Sep 24	120	120	120
21 Sep 24	105	105	105
22 Sep 24	105	106	106
23 Sep 24	105	107	106
24 Sep 24	114	114	114
25 Sep 24	109	109	109
26 Sep 24	109	109	109
27 Sep 24	103	103	103
28 Sep 24	107	103	105
29 Sep 24	107	103	105
30 Sep 24	107	103	105
Average	111	110	110
Min	100	98	99
Max	120	120	120





EFFLUENT QUALITY MONITORING RESULTS

TABLE F6.1 EFFLUENT MONITORING RESULTS

Date		4 Sep 24		
On-site Measurements				
Temperature	°C	35.3		
pH Value	pH Unit	8.5		
Volume Discharged	m³	1,041		
Laboratory Analysis				
Suspended Solids (SS)	mg/L	20.7		
Alkalinity	mg/L	2060		
Ammoniacal-nitrogen	mg/L	1.28		
Chloride	mg/L	2090		
Nitrite-nitrogen	mg/L	0.13		
Phosphate	mg/L	4.75		
Sulphate	mg/L	216		
Total Nitrogen	mg/L	84.7		
Nitrate-nitrogen	mg/L	40.5		
Total Inorganic Nitrogen	mg/L	41.91		
Biochemical Oxygen Demand (BOD)	mg/L	8		
Chemical Oxygen Demand (COD)	mg/L	693		
Oil & Grease	mg/L	<5		
Total Organic Carbon (TOC)	mg/L	266		
Boron	μg/L	5620		
Calcium	mg/L	38.1		
Iron	mg/L	1.6		
Magnesium	mg/L	40.4		
Potassium	mg/L	806		
Cadmium	μg/L	<1.0		
Chromium	μg/L	113		
Copper	μg/L	<10		
Nickel	μg/L	110		
Zinc	μg/L	54		





CALIBRATION CERTIFICATES FOR GROUNDWATER MONITORING EQUIPMENT



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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR IVAN LEUNG WORK ORDER: HK2423815

CLIENT: ALS TECHNICHEM (HK) PTY LTD

ADDRESS: 11/F., CHUNG SHUN KNITTING CENTRE, SUB-BATCH:

1-3 WING YIP STREET, KWAI CHUNG, N.T. LABORATORY: HONG KONG

DATE RECEIVED: 14-Jun-2024 **DATE OF ISSUE:** 21-Jun-2024

GENERAL COMMENTS

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.

This report superseded any previous report(s) with same work order number.

EQUIPMENT INFORMATION

Equipment information (Brand name, Model No., Serial No. and Equipment No.) is provided by client.

Equipment Type: Multifunctional Meter Service Nature: Performance Check

Scope: Conductivity, Dissolved Oxygen, pH Value, Turbidity, Salinity and Temperature

Brand Name/ Model No.: [HORIBA]/ [U-52G]
Serial No./ Equipment No.: [AWE7D2V4]/ [N/A]
Date of Calibration: 18-June-2024

16:5

Ms. Lin Wai Yu, Iris Assistant Manager - Inorganics

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WORK ORDER: HK2423815

SUB-BATCH: 0

DATE OF ISSUE: 21-Jun-2024

CLIENT: ALS TECHNICHEM (HK) PTY LTD

Equipment Type:

Multifunctional Meter

Brand Name/ Model No.:

[HORIBA]/[U-52G]

Serial No./

[AWE7D2V4]/ [N/A]

Equipment No.: Date of Calibration:

18-June-2024

Date of Next Calibration:

18-September-2024

PARAMETERS:

Conductivity Method Ref: APHA (23rd edition), 2510B

ſ	Expected Reading (μS/cm)	Displayed Reading (μS/cm)	Tolerance (%)
	146.9	155	+5.5
	6667	6190	-7.2
	12890	12300	-4.6
	58670	54300	-7.4
		Tolerance Limit (%)	±10.0

Dissolved Oxygen

Method Ref: APHA (23rd edition), 4500O: G

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
2.88	2.76	-0.12
4.53	4.60	+0.07
6.85	6.91	+0.06
	Tolerance Limit (mg/L)	±0.20

pH Value

Method Ref: APHA (23rd edition), 4500H: B

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	3.98	-0.02
7.0	6.92	-0.08
10.0	9.86	-0.14
	Tolerance Limit (pH unit)	±0.20

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

Ms. Lin Wai Yu, Iris

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK2423815

SUB-BATCH: 0

DATE OF ISSUE: 21-Jun-2024

CLIENT: ALS TECHNICHEM (HK) PTY LTD

Equipment Type:

Multifunctional Meter

Brand Name/ Model No.:

[HORIBA]/[U-52G]

Serial No./

Equipment No.:

[AWE7D2V4]/[N/A]

Date of Calibration:

18-June-2024

Date of Next Calibration: 18-September-2024

PARAMETERS:

Turbidity Method Ref: APHA (23rd edition), 2130B

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0	0.0	
4	4.3	+7.5
40	40.1	+0.3
80	77.3	-3.4
400	363	-9.3
800	786	-1.8
	Tolerance Limit (%)	±10.0

Salinity Method Ref: APHA (23rd edition), 2520B

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.01	
10	9.12	-8.8
20	18.15	-9.3
30	27.08	-9.7
	Tolerance Limit (%)	±10.0

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

Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganics

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK2423815

SUB-BATCH: 0

DATE OF ISSUE: 21-Jun-2024

CLIENT: ALS TECHNICHEM (HK) PTY LTD

Equipment Type:

Multifunctional Meter

Brand Name/ Model No.:

[HORIBA]/[U-52G]

Serial No./

Equipment No.:

[AWE7D2V4]/[N/A]

Date of Calibration:

18-June-2024

Date of Next Calibration:

18-September-2024

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)
12.0	12.82	+0.8
24.5	23.85	-0.6
40.5	39.14	-1.4
	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 - Inorganics



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	3.27	3.2	3.44	3.44	3.62	3.47	4.52	4.23	3.2	N/A (a)	N/A (b)	25.37	6.28	8.32
Bicarbonate Alkalinity as CaCO3	mg/L	150	267	218	134	97	<1	190	17	161	N/A	N/A	55	16	11
Carbonate Alkalinity as CaCO3	mg/L	<1	<1	<1	<1	11	148	<1	58	<1	N/A	N/A	<1	<1	<1
Total Alkalinity as CaCO3	mg/L	150	267	218	134	108	196	190	76	161	N/A	N/A	55	16	11
pH Value	pH Unit	7.6	7.9	7.8	8.2	8.8	11.2	7.9	9.9	7.7	N/A	N/A	6.9	5.7	5.4
Electrical Conductivity	μS/cm	895	1060	725	594	661	1140	587	1550	18100	N/A	N/A	326	91	122
Ammonia	mg/L	0.02	0.03	0.36	0.3	0.4	3.3	0.14	3.56	0.43	N/A	N/A	<0.01	<0.01	0.01
Chloride	mg/L	153	44	71	64	65	168	41	319	5350	N/A	N/A	20	14	25
Nitrite	mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	N/A	N/A	<0.01	<0.01	<0.01
Phosphorus	mg/L	<0.01	0.01	0.02	0.02	0.01	<0.01	<0.01	<0.01	0.05	N/A	N/A	0.04	0.01	<0.01
Sulphate	mg/L	44	220	49	65	88	83	37	182	920	N/A	N/A	63	3	4
Sulphide	mg/L	<0.1	<0.1	<0.1	0.2	0.5	11.6	0.1	2.3	<0.1	N/A	N/A	<0.1	<0.1	<0.1
Total Kjeldahl Nitrogen	mg/L	0.2	<1.0	0.7	0.5	0.8	4	0.4	4.9	0.6	N/A	N/A	<0.1	0.1	<0.1
Nitrate	mg/L	0.43	3.11	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	N/A	N/A	<0.01	0.1	0.17
Total Nitrogen	mg/L	0.6	3.8	0.7	0.5	0.8	4	0.4	4.9	0.6	N/A	N/A	<0.1	0.2	0.2
Boron	μg/L	180	340	150	150	280	220	200	240	2850	N/A	N/A	30	20	20
Calcium	mg/L	46.7	90.9	82.6	57.3	16.4	21.5	65.6	30	173	N/A	N/A	26.8	0.85	1.21
Mercury	μg/L	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	N/A	N/A	<0.20	<0.20	<0.20
Magnesium	mg/L	11.5	48.5	5.81	3.73	0.57	<0.05	5.19	0.53	335	N/A	N/A	4.52	1	1.31



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
Sodium	mg/L	104	56.1	48.7	49.2	91.5	155	41.5	231	3050	N/A	N/A	25.1	14.5	17.2
Iron	mg/L	<0.04	<0.04	<0.04	<0.04	<0.04	<0.04	0.04	<0.04	<0.04	N/A	N/A	0.42	<0.04	<0.04
Potassium	mg/L	18	19.7	17.6	14.6	42.2	56.5	14.9	58.8	156	N/A	N/A	3.13	4.06	4.58
Cadmium	μg/L	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	N/A	N/A	<0.2	<0.2	<0.2
Chromium	μg/L	<1	<1	<1	<1	<1	<1	<1	<1	<1	N/A	N/A	<1	<1	<1
Copper	μg/L	1	<1	<1	<1	<1	2	<1	<1	2	N/A	N/A	<1	2	4
Lead	μg/L	<1	<1	<1	<1	<1	2	<1	<1	<1	N/A	N/A	<1	<1	<1
Manganese	μg/L	42	81	412	29	6	<1	41	2	416	N/A	N/A	728	38	13
Nickel	μg/L	<1	<1	<1	<1	<1	1	<1	3	<1	N/A	N/A	<1	<1	<1
Zinc	μg/L	<10	<10	<10	<10	<10	<10	<10	<10	<10	N/A	N/A	10	13	<10
Biochemical Oxygen Demand	mg/L	<2	<2	<2	<2	<2	<2	<2	<2	<2	N/A	N/A	<2	<2	<2
Chemical Oxygen Demand	mg/L	4	3	9	8	12	40	6	28	<20	N/A	N/A	5	7	7
Total Organic Carbon	mg/L	3	2	5	4	5	10	4	9	<5	N/A	N/A	2	2	3

Note:

- (a) Monitoring well MWX-10 is under maintenance.
- (b) Monitoring well MWX-11 is not accessible due to the landscape reparation work.

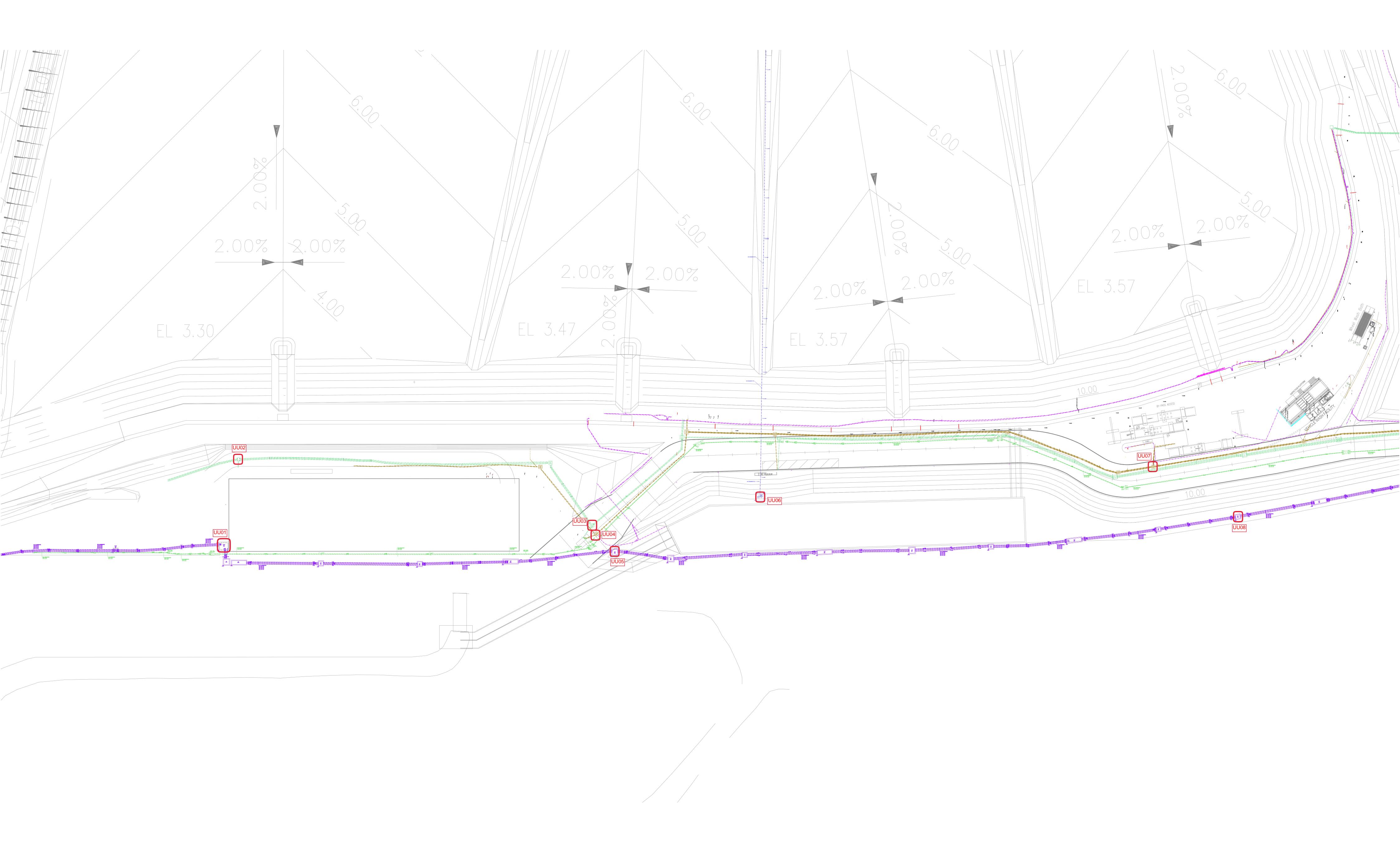




LANDFILL GAS



LANDFILL GAS MONITORING
LOCATIONS FOR SERVICE VOIDS,
UTILITIES AND MANHOLES ALONG THE
SITE BOUNDARY AND WITHIN THE
SENTX SITE







CALIBRATION CERTIFICATES FOR LANDFILL GAS MONITORING EQUIPMENT



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CERTIFICATE OF ANALYSIS

CONTACT: MR IVAN LEUNG WORK ORDER: HK2433895

CLIENT: ALS TECHNICHEM (HK) PTY LTD

ADDRESS: 11/F., CHUNG SHUN KNITTING CENTRE, **SUB BATCH:** 0

1-3 WING YIP STREET, KWAI CHUNG, N.T. LABORATORY: HONG KONG

DATE RECEIVED: 21-Aug-2024 **DATE OF ISSUE:** 30-Aug-2024

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: 29 August, 2024

GENERAL COMMENTS

This report superseded any previous report(s) with same work order number.

Ms Chan Ka Yu, Karen Manager - Organics

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

Work Order: HK2433895

Sub-Batch: 0

Client: ALS TECHNICHEM (HK) PTY LTD

Date of Issue: 30-Aug-2024

Equipment Type: Landfill Gas Analyser

Brand Name/ Model No.:

GA5000

Serial No./

Equipment No.:

G507306 (HK1935)

Date of Calibration: 29 August, 2024 Next Calibration D

Next Calibration Date: 29 September, 2024

Parameters:

Methane

Calibrated Gas Standard, %	Monitor Readout, %	% error	Instrument Specification, %
0.0 (Nitrogen)	0.0	0.0	± 0.5
1.0	1.1	0.1	± 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
10.1	10.0	-0.1	± 0.5

Oxygen

Calibrated Gas Standard, %	Monitor Readout, %	% error	Instrument Specification, %
0.0 (Nitrogen)	0.0	0.0	± 1.0
23.3	23.5	0.2	± 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

Location	Water Level (mPD)	Methane (% (v/v))	Carbon Dioxide (% (v/v))	Oxygen (% (v/v))
LFG1	3.21	0.0	1.5	14.3
LFG2	2.97	0.0	1.3	18.0
LFG3	3.14	0.0	0.3	19.4
LFG4	2.84	0.0	0.0	19.7
LFG5	2.17	0.0	0.1	19.9
LFG6	2.92	0.0	0.5	15.9
LFG7	3.31	0.0	0.1	17.9
LFG8	3.36	0.0	0.1	18.1
LFG9	3.12	0.0	0.2	8.7
LFG10	3.04	0.0	0.2	10.1
LFG11	3.57	0.0	0.2	11.5
LFG12	3.06	0.0	0.0	19.4
LFG13	2.96	10.1	0.0	19.1
LFG14	2.69	0.0	0.1	18.2
LFG15	2.91	0.0	1.2	7.6
LFG16	3.15	0.0	0.0	19.1
LFG17	3.43	0.0	0.1	19.1
LFG18	4.75	0.0	0.3	16.6
LFG19	5.16	0.0	0.5	10.4
LFG20	5.63	0.0	0.4	18.5
LFG21	4.83	0.0	0.2	19.6
LFG22 ^(a)	N/A	N/A	N/A	N/A
LFG23	12.93	0.0	0.0	19.6
LFG24	6.96	0.0	0.0	19.4
GP1	Probe Bent	0.0	1.0	17.4
GP2 (shallow)	Probe Bent	0.0	0.6	19.1
GP2 (deep)	Probe Bent	0.0	0.9	18.5
GP3 (shallow)	Probe Bent	0.0	1.3	16.5
GP3 (deep)	Probe Bent	0.0	0.1	19.4
GP4 (shallow)	Probe Bent	0.0	0.4	19.2
GP4 (deep)	Probe Bent	0.0	1.1	18.4
GP5 (shallow)	Probe Bent	0.0	10.1	19.5
GP5 (deep)	41.85	0.0	0.5	18.9
GP6 (b)	N/A	N/A	N/A	N/A



CLIENT: Green Valley Landfill Ltd. PROJECT NO: 0465169

Location	Water Level (mPD)	Methane (% (v/v))	Carbon Dioxide (% (v/v))	Oxygen (% (v/v))
GP7	37.27	0.0	1.5	17.4
GP12	2.56	0.0	0.3	19.8
GP15	2.88	0.0	0.0	20.1
P7	2.94	0.0	0.0	19.9
P8	3.16	0.0	0.1	19.9
P9	2.64	0.0	0.0	20.0

Note:

- (a) Monitoring well LFG22 is not accessible due to the landscape reparation work.
- (b) Monitoring well GP6 is under maintenance.



CLIENT: Green Valley Landfill Ltd. PROJECT NO: 0465169

TABLE G3.2 LANDFILL GAS MONITORING AT SERVICE VOIDS, UTILITIES PITS AND MANHOLE

Location	Methane (% (v/v))	Carbon Dioxide (% (v/v))	Oxygen (% (v/v))	
UU01	0.0	0.0	19.4	
UU02	0.0	0.0	19.9	
UU03	Voided due to lat	test site programme and on-	-going operation work	
UU04	Voided due to lat	test site programme and on	-going operation work	
UU05	0.0	0.0	19.7	
UU06	Not ac	cessible due to the safety co	onsideration	
UU07	0.0	0.1	19.3	
UU08	0.0	0.1	18	
UU09	0.0	0.0	19.6	
UU10	0.0	0.0	19.5	
UU11	0.0	0.0	19.6	
UU12	Voided due to lat	test site programme and on	-going operation work	
UU13	0.0	0.0	19.6	
UU14	0.0	0.0	19.6	
UU15	0.0	0.0	19.6	
UU16	0.0	0.0	19.7	
UU17	Voided due to lat	test site programme and on-	-going operation work	
UU18	Voided due to lat	test site programme and on-	-going operation work	
UU19	Voided due to lat	test site programme and on	-going operation work	
UU20	0.0	0.0	19.7	
UU21	0.0	0.0	19.7	
UU22	0.0	0.0	19.7	
UU23	0.0	0.0	19.7	
UU24	0.0	0.0	19.7	
UU25	0.0	0.0	19.7	
UU26	0.0	0.0	19.7	
UU27	0.0	0.0	19.7	
UU28	0.0	0.0	19.8	



CLIENT: Green Valley Landfill Ltd. PROJECT NO: 0465169



EVENT AND ACTION PLAN FOR LANDFILL GAS MONITORING

ANNEX G4 EVENT AND ACTION PLAN FOR LANDFILL GAS MONITORING

		Action	
Event	ET	IEC	Contractor
Limit Level being exceeded for field monitoring at the perimeter monitoring wells	 Investigate the cause(s) of exceedance Prepare the Notification of Exceedance within 24 hours Check monitoring data, all plant, equipment and the Contractor's working methods Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented Increase the monitoring frequency to daily if exceedance is due to the Project for monitoring wells in the areas where there is development within 250m of the SENTX Site Boundary and to weekly for other monitoring wells, until no exceedance of limit level 	 Verify the Notification of Exceedance Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Repeat field measurement to confirm findings Check the performance of landfill gas management system Rectify unacceptable practice Discuss with the ET and IEC and submit proposals for remedial measures to IEC Implement the agreed proposals Amend proposal if appropriate
Limit Level being exceeded for the bulk gas sampling at the perimeter monitoring wells	 Check and compare the results of field monitoring and laboratory analyse of bulk samples If the results of field monitoring also show exceedance, the action(s) for limit level being exceeded for field monitoring would have been triggered If the results of field monitoring does not show exceedance, the sampling 	Verify the findings by ET	• Nil



	Action				
Event	ET	IEC	Contractor		
	procedures should be checked and if deems necessary, to repeat the monitoring and recalibrate the portable monitoring instruments Notify the above findings to Contractor and IEC				
Limit Level being exceeded at the permanent gas monitoring system	 Investigate the cause(s) of exceedance Prepare the Notification of Exceedance within 24 hours Check the methane gas level at the perimeter monitoring wells, manholes or utilities duct Check monitoring data, all plant, equipment and the Contractor's working methods Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project Discuss with Contractor and IEC for remedial measures required Ensure remedial measures are properly implemented 	 Verify the Notification of Exceedance Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Evacuate all staff in the concerned building Open the doors and window of all rooms on the ground floor Do not allow staff to go back to the room if methane level is higher than 1% gas Check the performance of the landfill gas management system Rectify unacceptable practice Consider changes of working methods Discuss with the ET and IEC and submit proposals for remedial measures to IEC Implement the agreed proposals Amend proposal if appropriate 		
Limit Level being exceeded during surface emission monitoring	 Repeat the measurement to confirm findings Investigate the cause(s) of exceedance Prepare the Notification of Exceedance within 24 hours Check monitoring data, all plant, equipment and the Contractor's working methods 	 Verify the Notification of Exceedance Discuss with ET and Contractor on proposed remedial measures Review proposals on remedial measures Audit the implementation of the remedial measures Audit the effectiveness of the implemented remedial measures 	 Check landfill gas management system Rectify unacceptable practice Consider changes of working methods Discuss with the ET and IEC and submit proposals for remedial measures to IEC Implement the agreed proposals Amend proposal if appropriate 		



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





ANNEX H

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

TABLE H1 CUMULATIVE STATISTICS ON EXCEEDANCES

		Total No. recorded in this reporting period	Total No. recorded since project commencement
Air Quality (Dust)	Action	0	0
	Limit	0	21
Air Quality (Odour)	Action	0	0
	Limit	0	0
Air Quality (Emissions of Thermal Oxidiser)	Limit	0	4
Air Quality (Emissions of Landfill Gas Flare)	Limit	0	8
Air Quality (Emissions of Landfill Gas Generator)	Limit	0	0
Noise	Action	0	0
	Limit	0	0
Water Quality (Surface Water)	Limit	0	64
Water Quality (Leachate)	Limit	0	1
Water Quality (Leachate Level)	Limit	0	194
Water Quality (Groundwater)	Limit	0	32
Landfill Gas (Perimeter Landfill Gas Monitoring Wells)	Limit	0	5
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 – 30 September 2024)	0	0	0	
Total no. received since project commencement	1	0	0	

CLIENT: Green Valley Landfill Ltd. PROJECT NO: 0465169



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

October 2024

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



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