ASB Biodiesel (Hong Kong) Limited

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate

Monthly EM&A Report

(Version 1.0)

April 2010

Certified By	Man
	(Environmental Team Leader)

REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

CINOTECH accepts no responsibility for changes made to this report by third parties

CINOTECH CONSULTANTS LTD Room 1710, Technology Park, 18 On Lai Street, Shatin, NT, Hong Kong Tel: (852) 2151 2083 Fax: (852) 3107 1388 Email: info@cinotech.com.hk

TABLE OF CONTENTS

Page

EXECUTIVE SUMMARY	l
Introduction	l
Environmental Monitoring and Audit Works	
Environmental Licenses and Permits	Ĺ
Key Information in the Reporting Month	
Future Key Issues	2
1 INTRODUCTION	3
Background	3
Project Organizations	
Construction Programme	1
Summary of EM&A Requirements	5
2 ENVIRONMENTAL AUDIT	5
Site Audits	5
Status of Environmental Licensing and Permitting	5
Status of Waste Management	
Implementation Status of Environmental Mitigation Measures	
Summary of Complaint and Prosecution	3
3 FUTURE KEY ISSUES)
Key Issues for the Coming Month)
Construction Program for the Next Month)
4 CONCLUSIONS AND RECOMMENDATIONS 10)
Conclusions)
Recommendations)

LIST OF TABLES

Table I	Summary Table for Key Information in the Reporting Month
Table 1.1	Key Project Contacts
Table 2.1	Summary of Environmental Licensing and Permit Status
Table 2.2	Observations and Recommendations of Site Audit

LIST OF FIGURE

Figure 1.1 Site Layout Plan

LIST OF APPENDICES

- Appendix A Site Audit Summary
- Appendix B Updated Environmental Mitigation Implementation Schedule
- Appendix C Waste Generation in the Reporting Month
- Appendix D Complaint Log
- Appendix E Construction Programme

EXECUTIVE SUMMARY

Introduction

- 1. This is the 11th monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate". This report documents the findings of EM&A Works conducted in April 2010.
- 2. The major site activities undertaken in the reporting month included:
 - Structural Steel Works;
 - Material transportation;
 - Material assembling;
 - Welding jointing; and
 - General site cleaning and tidying.

Environmental Monitoring and Audit Works

3. Environmental monitoring and audit works for the Project were performed regularly as stipulated in the EM&A Manual and the results were checked and reviewed. The implementation of the environmental mitigation measures and environmental complaint handling procedures were also checked.

Environmental Licenses and Permits

4. Licenses/Permits granted to the Project include the Environmental Permit (EP) for the Project, An Environmental Permit No. EP-319/2009 and EP-319/2009/A was issued on 11 March 2009 and 7 April 2009 respectively. The contractor has applied for the Registration of Chemical Waste Producer (WPN-5113-839-C1186-15), Construction Noise Permit (GW-RE0561-09) and Wastewater Discharge License (WT00004508-2009).

Key Information in the Reporting Month

5. Summary of key information in this reporting month is tabulated in Table I.

Event	Event Details		Action Taken	Status	Remark	
Event	Number	Nature	Action Taken	Status	Kemark	
Complaint received	0		N/A	N/A		
Changes to the assumptions and key construction / operation activities recorded	0		N/A	N/A		
Status of submissions under EP	1	Monthly EM&A Report for March 2010	Submitted to EPD on 19 April 2010 (EP condition 4.2)	Verified by IEC		
Notifications of any summons & prosecutions	0		N/A	N/A		

Table ISummary Table for Key Information in the Reporting Month

Future Key Issues

- 6. Major site activities for the coming month will include:
 - Tank Farm 2A Remaining foundation and bund wall construction;
 - Possessing Building Structural steelwork, tank installation and painting;
 - Administration Building Concrete frame construction; and
 - Fat Pad Fabrication Concrete frame construction.
- 7. The future environmental concerns are air quality, waste management and surface runoff from construction works.

1 INTRODUCTION

Background

- 1.1 Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate is a Designated Project (hereafter referred to as "the Project") under the Environmental Impact Assessment Ordinance (Cap. 449). A study of environmental impact assessment (EIA) was undertaken to consider the key issues of air quality, noise, water quality, ecological and identify possible mitigation measures associated with the works. An EIA Report was approved by the Environmental Protection Department (EPD) on 26 February 2009.
- 1.2 The project is to construct and operate a 100,000 tonnes per annum biodiesel plant at Tseung Kwan O Industrial Estate. The plant will use a multi-feedstock which consists of waste cooking oil (WCO), oil and grease recovered from grease trap waste (GTW), Palm Fatty Acid Distillate (PFAD) and animal fats. The proposed biodiesel plant not only offers a convenient recycling outlet for GTW and WCO but also converts the oil and grease recovered from these wastes into useful products. The Project also offers a cleaner alternative to diesel fuel to the Hong Kong market. The main processes include the followings:-
 - Construction of feedstock reception and storage facilities, and offices;
 - Construction of a grease trap waste pre-treatment facility (with a designated treatment capacity of about 200,000 tonnes per annum);
 - Construction of a wastewater treatment plant (with a designed treatment capacity of about 170,000 m3 per annum);
 - Installation of biodiesel production and glycerine purification system;
 - Construction of product storage and ancillary facilities;
 - Pretreatment of grease trap waste;
 - Treatment of wastewater generated from feedstock pre-treatment and glycerine dewatering process, and filtrates from dewatering process of sludge treatment;
 - Transesterification of feedstock with alcohol-catalyst; and
 - Purification of biodiesel.
 - 1.3 The general layout of the Project is shown in **Figure 1.1.**
 - 1.4 Layout plan of tank farm **2A**, **2B to 2E** is revised and a report is made by Environmental Resources Management (ERM) regarding such change. The report concluded that no deviation is found from the approved EIA report.
 - 1.5 An Environmental Permit (EP) No. EP-319/2009 and EP-319/2009/A was issued on 11 March 2009 and 7 April 2009 respectively for Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate to ASB Biodiesel (Hong Kong) Limited as the Permit Holder.
 - 1.6 Cinotech Consultants Limited was commissioned by ASB Biodiesel (Hong Kong) Limited to undertake the Environmental Monitoring and Audit (EM&A) works for the Project. China Harbour Engineering Company Limited is the Managing Contractor of

the Project. This is the 11th Monthly EM&A report summarizing the EM&A works for the Project in April 2010.

Project Organizations

- 1.7 Different parties with different levels of involvement in the project organization include:
 - Project Proponent ASB Biodiesel (Hong Kong) Limited
 - Contractor China Harbour Engineering Company Limited (CHEC)
 - Environmental Team (ET) Cinotech Consultants Limited
 - Independent Environmental Checker (IEC) Mannings (Asia) Consultants Ltd.
- 1.8 The responsibilities of respective parties are detailed in Section 1.10 of the Final EM&A Manual of the Project.
- 1.9 The key contacts of the Project are shown in Table 1.1.

Party	Role	Name	Position	Phone No.	Fax No.
ASB	Permit Holder	Mr. Eddie Chung	Project Manager	9189 8118	37411661
		Dr. HF Chan	ET Leader	2151 2088	
Cinotech Environmental	Environmental Team	Ms. Ivy Tam	Project Coordinator	2151 2090	3107 1388
	Team	Mr. Gary Lau	Audit Team Leader	2151 2098	
Manninas	Independent Environmental	Mr. Mark Cheung	Independent Environmental Checker	3168 2028	2168 2022
Mannings	Checker	Mr. Gavin Kwok	Assistant to Independent Environmental Checker	3168 2028	3168 2022
CHEC	Contractor	Mr. Stephen Tse	Project Manager	8106 1848	2623 9226
CHEC	Contractor	Mr. Matthew Cheung	Environmental Officer	9038 1803	2023 9220

Table 1.1Key Project Contacts

Construction Programme

- 1.10 The site activities undertaken in the reporting month were:
 - Structural Steel Works;
 - Material transportation;
 - Material assembling;
 - Welding jointing; and
 - General site cleaning and tidying.

Summary of EM&A Requirements

- 1.11 The EM&A requirements are described in the following sections, including:
 - Environmental mitigation measures, as recommended in the project EIA study final report; and
 - Environmental requirements in contract documents.
- 1.12 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 3 of this report.

2 ENVIRONMENTAL AUDIT

Site Audits

- 2.1 Site audit was carried out by ET on monthly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix A**.
- 2.2 Site audit was conducted on 27th April 2010 by ET in the reporting month. No non-compliance was observed during the site audits.

Status of Environmental Licensing and Permitting

2.3 All permits/licenses obtained for the Project are summarized in **Table 2.1**.

Status of Waste Management

2.4 No Construction and Demolition (C&D) Waste and no Chemical Waste are generated in the reporting month. The quantities of waste generated in this reporting month are summarized in **Appendix C**.

Implementation Status of Environmental Mitigation Measures

2.5 According to the EIA Study Report, Environmental Permit and the EM&A Manual of the Project, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An updated summary of the EMIS is provided in **Appendix B**.

D	Valid	Period	D-4-11-	64-4
Permit / License No.	From	То	Details	Status
Environmental Permit (EP))			
EP-319/2009/A	07/04/2009	N/A	Construction and operation of	Valid
			(i) a biochemical plant with a storage capacity of more than 500 tonnes and in which substances are processed and produced;	
			(ii) a storage, transfer and tran- shipment of oil facility with a storage capacity of not less than 1,000 tonnes; and	
			(iii) a dangerous goods godown with a storage capacity exceeding 500 tonnes	
Registration of Chemical Was	te Producer			
WPN-5113-839-C1186-15	12/06/2009	-	Spent Lubrication oil.	Valid
Construction Noise Permit (C	NP)			
GW-RE0561-09	10/12/2009	26/05/2010	Use of Powered Mechanical Equipment during 0000-2400 hours on general holidays (including Sundays), 0000-0700 hours on any day not being a general holiday.	Valid
Wastewater Discharge Licens	e			
WT00004508-2009	07/09/2009	-	-	Valid

Table 2.1	Summary of Environmental Licensing and Permit Status
-----------	--

2.6 During site inspections in the reporting month, no non-conformance was identified. The observations and recommendations made during the audit sessions are summarized in Table 2.2.

 Table 2.2
 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	27-04-10	Reminder Contractor was reminded to clear the ponding water after raining.	Rectification photo was received from The Contractor on 7/05/2010.

Summary of Complaint and Prosecution

- 2.7 No environmental related complaint, prosecution or notification of summons was received in the reporting month.
- 2.8 There was no environmental complaint, prosecution or notification of summons received since the Project commencement. The Complaint Log is attached in Appendix D.

3 FUTURE KEY ISSUES

Key Issues for the Coming Month

- 3.1 Key issues to be considered in the coming month include:
 - Noise from operation of the equipment and machinery on-site;
 - Effluent discharge generated from surface runoff;
 - Dust generated from excavation works and stockpile of dusty materials;
 - Maintenance of de-silting facilities and drainage system, such as U-channels;
 - Storage of chemicals/fuel and chemical waste/waste oil on site;
 - Accumulation of stagnant water in the site areas; and
 - Accumulation of C&D waste and general waste on site.

Construction Program for the Next Month

- 3.2 A tentative construction programme is provided in **Appendix E**. The major construction activities in the coming month will include:
 - Tank Farm 2A Remaining foundation and bund wall construction;
 - Possessing Building Structural steelwork, tank installation and painting;
 - Administration Building Concrete frame construction; and
 - Fat Pad Fabrication Concrete frame construction

4 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 4.1 Environmental audit works were conducted in the reporting month. Site inspections were conducted on a monthly basis. The results of were reviewed and checked.
- 4.2 There was no environmental complaint, prosecution or notification of summons received.

Recommendations

4.3 According to the environmental audit performed in the reporting month, the following recommendations were made:

Water Impact

- To identify any wastewater discharges from site.
- To ensure properly maintenance for de-silting facilities.
- To clear the silt and sediment in the sedimentation tanks.
- To review the capacity of de-silting facilities for discharge.
- To divert all the water generated from construction site to de-silting facilities with enough handling capacity before discharge.
- To avoid accumulation of stagnant and ponding water on site.

Dust Impact

- To remove fugitive dusty material on the haul road periodically.
- Excavated dusty materials or stockpile of dusty materials should be covered by impervious sheeting, or sprayed with water so as to maintain entire surface wet.

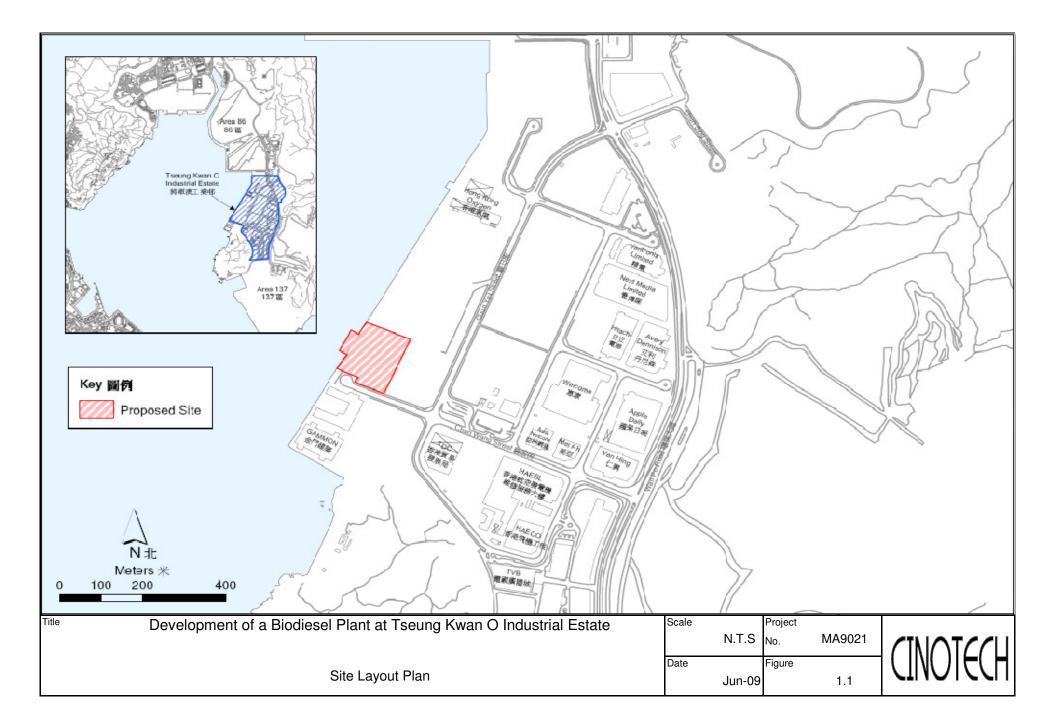
Noise Impact

- To space out noisy equipment and position as far away as possible from sensitive receivers.
- To inspect the noise sources inside the site.

Waste / Chemical Management

- To provide proper rubbish bins / skips for waste collection.
- To provide proper storage area for oil container on site.
- To avoid and check for any accumulation of waste materials or rubbish on site.
- To avoid any discharge or accidental spillage of chemical waste or oil directly from the equipment.

FIGURES



APPENDIX A SITE AUDIT SUMMARY

Monthly Site Inspection Record Summary

nspection Information		
Checklist Reference Number	000427	
Date	27 April 2010 (Tuesday)	
Time	15:00 - 16:00	

Ref. No.	Non-Compliance	Related Item No.	
	None	-	

Ref. No.	Remarks/Observations	Related Item No.
	A. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	B. Air Quality	
	Reminder	
000427-R01	• Contractor was reminded to clear the ponding water after raining.	B13
	C. Noise	
	• No environmental deficiency was identified during site inspection.	
	D. Waste / Chemical Management	
	No environmental deficiency was identified during site inspection	
	• No environmental deficiency was identified during site inspection	
	E. Permit / Licenses	
	• No environmental deficiency was identified during site inspection.	
	F. Reminders	
	No environmental deficiency was identified during site inspection.	
	G. Others	
	• Follow-up on previous audit section (Ref. No.:000324), all environmental	
	deficiencies were improved/rectified by contractor.	

	Name	Signature	Date
Recorded by	Gary Lau	biging lan	10 May 2010
Checked by	Dr. HF Chan	Thin	10 May 2010

APPENDIX B UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

Types of Impacts	Mitigation Measures	Status
	• Dust control measures such as water spaying on roads and dusty areas, covering of lorries by impervious sheets and controlling of the falling height of fill materials will be implemented;	٨
	• Effective dust screens, sheeting or netting will be provided to enclose the scaffolding from the ground level of the facility during the building construction;	N/A
	• All debris and materials will be covered or stored in a sheltered debris collection area;	^
Construction	• Hoarding from ground level will be provided along the entire length of the site boundary except for a site entrance or exit;	Λ
Dust	• Every stockpile of dusty materials will be covered entirely by impermeable sheeting or placed in an area sheltered on the top	
	and the 3 sides;	^
	 Regular maintenance and checking of the diesel powered mechanical equipment will be adopted to avoid any black smoke emissions and to minimize gaseous emissions. 	
	 Monthly site audits will be conducted to ensure the implementation of suitable dust control measures and good site practices. 	^
	• Wohning she addits will be conducted to ensure the implementation of suitable dust control measures and good she practices.	^
	• Only well-maintained plant will be operated on-site and plant will be serviced regularly during the construction program;	٨
	 Silencers or mufflers on construction equipment will be utilized and will be properly maintained during the construction program; 	^
	 Mobile plant, if any, will be sited as far from NSRs as possible; 	^
Construction	• Machines and plant (such as trucks) that may be in intermittent use will be shut down between work periods or will be throttled down to a minimum;	٨
Noise	• 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.	^

Appendix B - Summary of Environmental Mitigation Implementation Schedule (Construction Phase)

Types of Impacts	Mitigation Measures	Status						
	 <u>Piling Activities</u> Silt curtain will be installed around the marine piling area to contain any suspended mud and sediments generated during the piling works. Silt removal facilities such as silt traps or sedimentation facilities will be provided to remove silt particles from groundwater (if pumping is required) to meet the requirements of the TM standard under the WPCO. The design of silt removal facilities will be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures will be inspected monthly and maintained to ensure proper and efficient operation at all times and particularly during rainstorms. <u>Construction Site Run-off and Drainage</u> 	N/A						
Water Quality	 Silt removal facilities such as silt traps or sedimentation facilities will be provided to remove silt particles from runoff to meet the requirements of the TM standard under the WPCO. The design of silt removal facilities will be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures will be inspected monthly and maintained to ensure proper and efficient operation at all times and particularly during rainstorms. Careful programming of the works to minimise surface excavations for the construction works during the wet season. If 	^						
	 excavation of soil cannot be avoided during the wet season, exposed slope surfaces will be covered by a tarpaulin or other means. Other measures that need to be implemented before, during, and after rainstorms are summarised in ProPECC PN 1/94. Exposed soil surfaces will be protected by paving or fill material as soon as possible to reduce the potential of soil erosion. Open stockpiles of construction materials or construction wastes on-site of more than 50m3 will be covered with tarpaulin or similar fabric during rainstorms. These materials will not be placed near the seawall area. 	^ ^						
	General Construction Activities							
	 Debris and refuse generated on-site will be collected, handled and disposed of properly to avoid entering the nearby water sensitive receivers (WSRs). Stockpiles of cement and other construction materials will be kept covered when not being used. Oils and fuels will only be used and stored in designated areas which have pollution prevention facilities. All fuel tanks and storage areas will be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank. The bund will be drained of rainwater after a rain event. 	^						

Types of Impacts	Mitigation Measures	Status
	Sewage generated from On-site Workforce	
	 Temporary sanitary facilities, such as portable chemical toilets, will be provided on-site. A specialised contractor will be responsible for regular collection and appropriate disposal of the sewage and maintenance of these facilities. Monthly site inspections will be carried out during construction to ensure that the mitigation measures listed above are properly implemented. The site audit frequency will be increased to weekly intervals during the piling works. 	N/A ^
Ecology	• Mitigation measures for minimising water quality impacts are presented in detail above. These measures will be properly implemented and good construction practices will be adopted to minimise potential adverse impacts to marine ecological resources.	۸

Remarks: ^

- Compliance of mitigation measure; X Non-compliance of mitigation measure;
 N/A Not Applicable at this stage; Non-compliance but rectified by the contractor;
 Recommendation was made during site audit but improved/rectified by the contractor;
 Mon-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

APPENDIX C WASTE GENERATION IN THE REPORTING MONTH

	Actual	Quantities of Iner	rt C&D Materia	als Generated / Im	Actual Quantities of Other C&D Materials / Wastes Generated						
Month	Total Quantities Generated [a+b+c+d]	Broken Concrete (including rock for recycling into aggregates) (a)	Reused in the Contract (b)	Reused in Other Projects (c)	Disposed as Public Fill (d)	Imported C&D Material	Metal (in '000 kg)	Paper/ cardboard packaging (in '000kg)	Plastics (bottles/containers, plastic sheets/ foams from package material) (in '000kg)	Chemical Waste (in '000kg)	Others (e.g. General Refuse etc.) (in '000m3)
January	1.3	0	0	0	1.3	0	0	0.05	0.01	0	0.02
February	0	0	0	0	0	0	0	0.05	0.01	0	0.02
March	7	0	0	0	7	0	0	0.05	0.01	0	0.02
April	0	0	0	0	0	0	0	0.01	0.01	0	0.02
May											
June											
Half-year Total											
July											
August											
September											
October											
November											
December											
Yearly Total											

APPENDIX D COMPLAINT LOG

APPENDIX D – COMPLAINT LOG

Reporting Month: April 2010

Log Ref.	Location Received Date		Details of Complaint	Investigation/Mitigation Action	Status
N/A	N/A	N/A	N/A	N/A	N/A

Remarks: No environmental complaint was received in the reporting month.

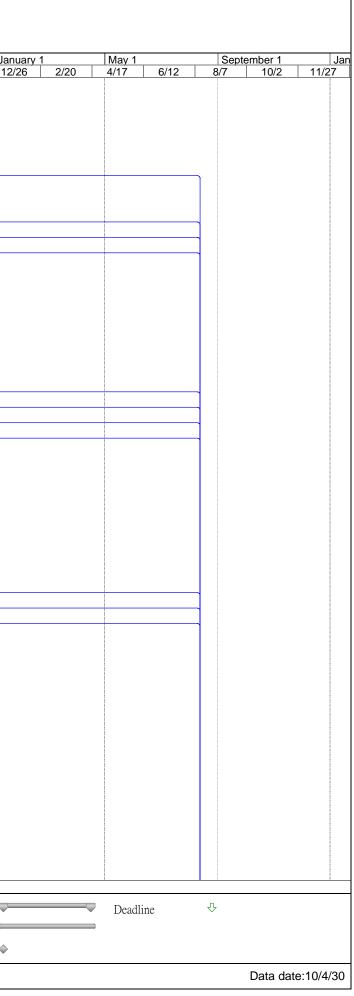
APPENDIX E CONSTRUCTION PROGRAMME



Proposed Bio-Diesel Plant at T.K.O.T. Lot No. 39 S.Q. ss.1, ss.2 and Ext. thereto Chun WangStreet, TKO Ind. Estate, Kln 3 Month Rolling Programme(April 2010 - June 2010)

	Task Name	% Complete	Duration	Start	Finish	mber 1 January 1 10/4 11/29 1/24 3/2	May 1 1 5/16	7/11	September 9/5	10/31
1	1A - Administration Building	21%	311 days	09/11/19	10/9/25				——21%	
	Substructure Construction Works	100%	70 days	09/11/19	10/1/27	100%				
	Superstructure Design and BD Approval and Consent	100%	90 days	10/1/5	10/4/4	10	0 %			
	Superstructure Construction Works	0%	46 days	10/4/5	10/5/20		0%	۱ I		
	Building Service Installation Works	0%	85 days	10/5/21	10/8/13			0%	<u>ر ب</u>	
;	Transform Room Works	0%	85 days	10/5/21	10/8/13			0%		
	Finishing Works	0%	60 days	10/7/15	10/9/12					
3	Lift Procurement	0%	150 days	10/1/14	10/6/12	• • • • • • • • • • • • • • • • • • •	0%	6	7 I	
)	Lift Installation Works	0%	30 days	10/6/13	10/7/12			0%		
0	Lift Testing	0%	43 days	10/8/14	10/9/25				0%	
1	Building Service Testing	0%	43 days	10/8/14	10/9/25				0%	
2	Fire Service Testing	0%	43 days	10/8/14	10/9/25				0%	
3	5									
4	1B - Process Building	24%	374 days	09/11/5	10/11/13					
5	Substructure Construction works (Include Ground Slab)	100%	70 days	09/11/5	10/1/13	100%				•
6	Superstructure Design and BD Approval and Consent (2nd Submission)	100%	90 days	10/1/4	10/4/3	10	0%			
17	Superstructure Construction Works	28%	90 days	10/4/4	10/7/2			28%		
8	BDI Process Equipment Installation Works	0%	63 days	10/4/18	10/6/19		2	P/6		
9	BDI Piping, Electrical, Insulation & Instrumentation Works	0%	-	10/5/23	10/11/13			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0%
20	Building Service Installation Works	0%	90 days	10/7/3	10/9/30				-0%	
21	Cladding Works	0%	55 days	10/7/3	10/8/26			f and the second	0%	
22	Finishing Works	0%	60 days	10/7/3	10/10/30					0%
23	Building Service Testing	0%	43 days	10/10/1	10/11/12					
24	Fire Service Testing	0%	43 days	10/10/1	10/11/12					<u> </u>
24 25		078	43 uays	10/10/1	10/11/12					0 /0
	1 D. Lat Dropagation Duilding	259/		00/40/2	40/0/24		_		25%	
26 27	1B - Fat Preparation Building Substructure Construction Works	25%	294 days 30 days	09/12/2 10/1/1	10/9/21 10/1/30	400%	-		23%	
		100%				100%				
28	Superstructure Design and BD Approval and Consent	100%	90 days	09/12/2	10/3/1	100%	0.04			
9	RC Superstructure Construction Works	0%	45 days	10/3/2	10/4/15					
0	Fat Preparation Steel Works	0%	30 days	10/4/16	10/5/15	2	0%			
81	BDI Fat Prep. Equipment Installation Works	0%	28 days	10/5/16	10/6/12			•		
32	BDI Fat Prep. Piping, Electrical, Insulation & Instrumentation Works	0%	56 days	10/6/13	10/8/7			0%		
3	Building Service Installation Works	0%	60 days	10/5/16	10/7/14			0%		
34	Finishing Works	0%	60 days	10/7/9	10/9/6				, 0%	
35	Building Service Testing	0%	39 days	10/8/14	10/9/21				••• • • •	
86	Fire Service Testing	0%	39 days	10/8/14	10/9/21				 0 %	
7							1			
	1B - Boiler Room	25%		09/12/2	10/10/13					5%
39	Substructure Construction Works	100%	60 days	10/1/1	10/3/1	100%				
0	Superstructure Design and BD Approval and Consent	100%	90 days	09/12/2	10/3/1	100%				
1	RC Superstructure Construction Works	0%	45 days	10/3/2	10/4/15)%			
2	Boiler Room Steel Works	0%	63 days	10/6/4	10/8/5			0 %	┪║	
3	BDI Boiler Room & Utility Equipment Installation Works	0%	63 days	10/5/21	10/7/22			0%		
4	BDI Boiler Room Piping, Electrical, Insulation & Instrumentation Works	0%	56 days	10/7/9	10/9/2		9		-0%	
5	Chimney Works	0%	30 days	10/8/4	10/9/2				10%	
6	Building Service Installation Works	0%	60 days	10/7/7	10/9/4				0%	
7	Finishing Works	0%	60 days	10/8/6	10/10/4					
8	Building Service Testing	0%	39 days	10/9/5	10/10/13				**** *****	6
9	Fire Service Testing	0%	-	10/9/5	10/10/13				0%	6
50										
	2A - Tank Farm	27%	332 days	09/12/2	10/10/29		4	┢━━━━━┝	╺┿╍┽╋┿╼╍╼╴	27%
52	2nd Plate Load Test & BD consent	100%	49 days	10/1/11	10/2/28					

	Critical Progress		Task Progress	Baseline Mileston	Page 1	Summary	• •	External Milestone 🔶
Project: TKO39-MP-R01-02 (Overview Date: 10/5/3			Split	Baseline Split	^	~ ~ ~		External Tasks
	Critical	(Task	Baseline		Milestone	♦	Project Summary

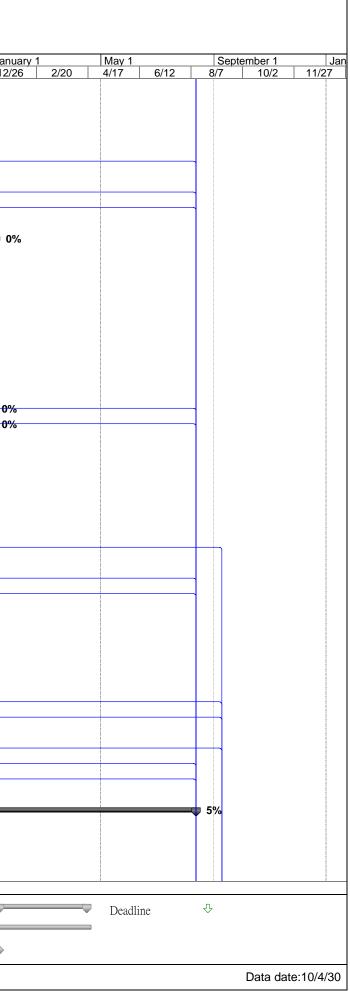




Proposed Bio-Diesel Plant at T.K.O.T. Lot No. 39 S.Q. ss.1, ss.2 and Ext. thereto Chun WangStreet, TKO Ind. Estate, Kln 3 Month Rolling Programme(April 2010 - June 2010)

ID	Task Name	% Complete	Duration	Start	Finish		anu 2/2
53	Foundation Construction	40%	75 days	10/3/1	10/5/14		
54	Bunwall Construction	0%	60 days	10/4/15	10/6/13	3	
55	Tank Design and BD Approval and Consent	100%	90 days	09/12/2	10/3/1		
56	Tank Erection Works	0%	90 days	10/4/15	10/7/13	3 0%	
57	BDI Process Equipment Installation Works	0%	60 days	10/4/15	10/6/13	3 0%	
58	BDI Process Piping and Instrumentation Works	0%	60 days	10/8/31	10/10/29	9	
59	Building Service Installation Works	0%	60 days	10/7/14	10/9/11	1	
60	Building Service Testing	0%	41 days	10/9/12	10/10/22	2 0%	
61	Fire Service Testing	0%	41 days	10/9/12	10/10/22	2 0%	
62							
63	2A - GTW Separation Room & Pump Yard	0%	298 days	10/3/15	11/1/6	6	0%
64	GBP Amendment to incorporate GTW and Pump Yard	0%	28 days	10/3/15	10/4/11	1	
65	2A Foundation Design Amemdment to inc. GTW and Pump Yard	0%	28 days	10/3/22	10/4/18	8 0%	
66	Foundation Construction	0%	60 days	10/4/19	10/6/17	7 0%	
67	Supersturcture Design BD submission and Consent	0%	90 days	10/4/12	10/7/10	0 0%	
68	Superstructure Construction	0%	60 days	10/7/11	10/9/8	8	
69	Cladding Roof Works	0%	-	10/9/9	10/10/23		
70	BDI Process Equipment Installation Works	0%		10/8/10	10/10/8		
71	BDI Piping, Electrical, Insulation & Instrumentation Works	0%		10/10/9	10/12/7		
72	Building Service Installation Works	0%		10/10/24	10/12/7		
73	Finishing Works	0%		10/10/24	10/12/7		
74	Building Service Testing	0%	-		11/1/6		0%
75	Fire Service Testing	0%	-	10/12/8	11/1/6		0 %
76							
	2B-E Tank Farm	30%	298 days	09/12/2	10/9/25	5 30%	
78	Foundation Construction	100%	-	10/1/14	10/3/29		
79	Bunwall Construction	0%	-	10/2/28	10/4/28		
80	Tank Design and BD Approval and Consent	100%	-	09/12/2	10/3/1		
81	Tank Erection Works	0%	-	10/3/30	10/5/24		
82	BDI Process Equipment Installation Works	0%	,	10/3/30	10/5/24		
83	BDI Process Piping and Instrumentation Works	0%	-	10/5/25	10/7/25		
84	Building Service Installation Works	0%		10/5/25	10/7/25		
85	Building Service Testing	0%		10/8/14	10/9/25		
86	Fire Service Testing	0%	-		10/9/25		
87		070	40 duy5	10/0/14	10/0/20		
88	3 - Waste Water Treatment Plant	19%	286 days	10/2/1	10/11/13	3 19%	
89	Foundation Design, BD Approval and Consent	66%	-		10/5/1		
90	Foundation Construction	0%		10/5/2	10/5/31		
91	Superstructure Design and BD Approval and Consent	60%		10/3/1	10/6/1		
92	Supersturcture Construction including IC reactor	0%		10/6/1	10/8/15		
93	Treatment Equipment Installation Works	0%		10/7/17	10/10/14		
94	Process Equipment Installation Works.	0%	,	10/7/17	10/10/14		
95	Building Service Installation Works	0%	-	10/8/16	10/9/29		
96	Treatment Installation Testing	0%		10/10/15	10/11/13		
97	Building Service Testing	0%			10/10/29		
98	Fire Service Testing	0%			10/10/29		
99		570	00 duy5	10,0,00	10,10,20		
	4A - Jetty	5%	549 days	10/2/10	11/8/12	2	
100	Piling Design, BD Approval and Consent	75%			10/5/10		
102	Pile Cap Design, BD Approval and Consent	0%	,		10/6/9		
102	Superstructure, BD Approval and Consent	0%	-		10/0/9		
103	SI and Founding Level determination	0%	-		10/7/9		
104		076	30 uays	10/3/12	10/0/9		
	Critical	Tack		Doc	seline	Milestone Drojost Summerry	
		Task		Bas	SCIIIIC	Milestone Project Summary	
Project	TK039-MP-R01-02 (Overview L						-
Project Date: 1	:: TKO39-MP-R01-02 (Overview 0/5/3 Critical Split	Split		Bas	seline Split	External Tasks	_

Page 2





Proposed Bio-Diesel Plant at T.K.O.T. Lot No. 39 S.Q. ss.1, ss.2 and Ext. thereto Chun WangStreet, TKO Ind. Estate, Kln 3 Month Rolling Programme(April 2010 - June 2010)

ID	Fask Name			% Complete	Duration	Start	Finish	mber 1 J 10/4 11/29	anuary 1 1/24	May 1 3/21 5/2		September 1 9/5 10/3	Jan 31 12/
105	Land Piling Works (assumed	d 3 nos)		0%	90 days	10/6/10	10/9/7		1 1/24			0%	12/
106	Marine Piling Works (assum	ed 2 set of equipment	i)	0%	325 days	10/6/10	11/4/30						
107	FS Pump House Pile Cap C	onstruction		0%	45 days	10/11/7	10/12/21						<mark></mark> 0%
108	FS Pump House Supersturc	ture Works		0%	45 days	10/12/22	11/2/4						
109	FS Pipe Bridge Works			0%	90 days	10/11/7	11/2/4						
110	FS Pump House piping, E&I	V installation works		0%	90 days	11/2/5	11/5/5						
111	FS Pump House Testing			0%	30 days	11/5/6	11/6/4						
112	Jetty Pile Cap Construction			0%	90 days	11/3/2							
113	Jetty Steel Works Construct			0%	90 days	11/4/1	11/6/29						
114	Jetty Furniture, Lighting & B	uilding Service Works		0%	30 days	11/6/30							
115	Jetty E&M testing			0%	14 days	11/7/30	11/8/12						
116													
	IB - Loading and Unloading St			0%	-	10/2/1	10/10/23					0%	
118	Foundation Design, BD App	roval and Consent		0%	90 days	10/2/1	10/5/1			0%			
119	Foundation Construction			0%	30 days	10/5/2				0			
120	Superstructure Design and I	BD Approval and Con	sent	0%	90 days	10/3/3					%		
121	RC Structure Construction			0%	60 days	10/6/1	10/7/30				0%		
122	Steel Structure Construction	l		0%	25 days	10/7/31	10/8/24				0%		
123	Cladding Roof Installation			0%	30 days	10/8/25	10/9/23					0%	
124	Process Equipment Installat			0%	60 days	10/8/25						 0%	
125	Building Service Installation	Works		0%	30 days	10/8/25							
126	Finish Works			0%	60 days	10/8/20	10/10/18					10%	
127	Building Service Testing			0%	30 days	10/9/24	10/10/23					0%	
128	Fire Service Testing			0%	30 days	10/9/24	10/10/23					0%	
129													
	Pipe Bridge Works			35%	-	10/1/4	10/12/3						35%
131	Foundation Design, BD App	roval and Consent		100%	90 days	10/1/4	10/4/3	-		100%			
132	Foundation Construction			0%	30 days	10/4/4			.	• • • • • • • • • • • • • • • • • • • •			
133	Superstructure Design and I	BD Approval and Con	sent	70%	90 days	10/2/8				70%			
134	Pipe Bridge at Tank Farm			0%	70 days	10/5/15					0%		
135	External Bridge Construction	1		0%	70 days	10/7/3						0%	
136	Pipe Installation			0%	84 days	10/9/11	10/12/3						} 0%
137					400	40/7/0	40/44/5						
	External works			0%		10/7/3	10/11/5						
139	External Drainage Works.			0%	90 days	10/7/3							
140	External Plumbing Works			0%	•	10/7/3							
141 142	External Service Cable Worl	KS		0%	90 days	10/7/3 10/8/20							
142	Boundary Wall Road Works			0%	60 days 60 days	10/8/20	10/10/18						
143	Road Works			078	00 days	10/9/1	10/11/3				•		
	Water Supply Works			43%	324 days	09/12/11	10/10/30					43%	
146	Water Supply Application			100%	0 days	09/12/11	09/12/11	●_12/ 1	1				
147	WSD XP Application			65%	180 days	09/12/11	10/6/8		•		65%		
147	WSD pipe laying works			0%	60 days	10/6/9					05 %		
149	WSD inspection and installa	tion of watermeter (M	WQ46)	0%	-	10/10/1	10/10/30				, 0,0	0%	
143	TOD inspection and installa			070	co days	10/10/1	10,10,00						
	-S & OP Inspection			0%	56 days	11/8/13	11/10/7						
152	FS Inspection			0%	28 days	11/8/13							
153	OP Inspection			0%		11/9/10							
								I I		<u> </u>	I		
		Critical		Task		Ba	seline		Milestor	ne 🔶		Project Summa	hary 🖵
		Cinical						-					
Proiect.	TKO39-MP-R01-02 (Overview												
	TKO39-MP-R01-02 (Overview)/5/3	Critical Split		Split		Bas	seline Split	111111111111111111111111111111111111111	···· Summar	y Progress		External Tasks	s —
Project: Date: 10		Critical Split Critical Progress		Split Task Progress		Das	seline Split seline Milestone		uu Summar Summar			External Tasks External Miles	.5

