ASB Biodiesel (Hong Kong) Limited

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate

Monthly EM&A Report
December 2012
(Version 1.0)

Certified By

(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



Address: 5/F, Winning Commercial Building, 46-48 Hillwood Road, Tsim Sha Tsui, Kowloon Tel: 852 - 3168 2028 Fax: 852 - 3168 2022

Subject:	Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate Monthly EM&A Summary Report for December 2012			
Job No.	D1067	Total Pages:	1	
From:	Mr. Mark Cheung	Ref:	D1067/H00203	
Attn:	Ms. Ivy Tam / Ms. Betty Choi	Fax:	3107 1388	
To:	Cinotech	Date:	14 January 2013	

Dear Madam,

We refer to your submission of the Monthly EM&A Report for December 2012 via email dated 11 January 2013.

We write to advise that we have no comment on the captioned report.

Regards,

Mark Cheung

Independent Environmental Checker

KTC/gk

TABLE OF CONTENTS

		Page
EXECUTI	VE SUMMARY	1
Introduction	n	
Environme	ntal Monitoring and Audit Works	1
	ntal Licenses and Permits	
-	nation in the Reporting Month	
Future Key	Issues	2
1 INTR	ODUCTION	4
Background	d	4
Project Org	ganizations	5
	on Programme	
Summary o	of EM&A Requirements	6
2 ENVI	RONMENTAL AUDIT	7
Site Audits		7
Status of Er	nvironmental Licensing and Permitting	7
	Vaste Management	
	ation Status of Environmental Mitigation Measures	
Summary o	of Complaint and Prosecution	9
3 FUTU	URE KEY ISSUES	10
Key Issues	for the Coming Month	10
	on Program for the Next Months	
4 CONC	CLUSIONS AND RECOMMENDATIONS	12
Conclusion	IS	12
	dations	
LIST OF T	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 43rd 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 December 2012.
- 2. The major site activities undertaken in the reporting month included:
 - General site cleaning and tidying.
 - Zone 1A Administration Building Finishing work
 - Zone 1A Administration Building Windows, louver and doors installation work
 - Zone 1B Processing Building Cladding system installation work
 - Zone 1B Processing Building Windows, louver and doors installation work
 - Zone 1B Fat Preparation Building Fire paint work
 - Zone 1B Fat Preparation Building Windows, louver and doors installation work
 - Zone 1B Fat Preparation Building Finishing work
 - Zone 1B Fat Preparation Building Steel Grating Installation Work
 - Zone 1B Steam Boiler Room Building Equipment installation work
 - Zone 1B Steam Boiler Room Building Steel platform erection work
 - Zone 1B Steam Boiler Room Building Cladding system installation work
 - Zone 2A Tank Farm Steel tank fabrication work
 - Zone 2A Tank Farm Tank grit-blasting and painting work
 - Zone 2A Tank Farm Tank cladding installation work
 - Zone 2A GTWSR Equipment installation work
 - Zone 2B-2E Tank Farm Steel tank fabrication work
 - WWTP RC superstructure construction work
 - WWTP Equipment installation work
 - Jetty Bore piles installation work
 - Jetty Temporary Platform Dismantle Work
 - Pipe Bridge Pipe Bridge Tower Erection Work
 - Building Services P&D work
 - Building Services Fire Service work
 - Building Services MVAC work
 - Building Services Electrical work
 - External Works Boundary wall construction work
 - External Works Storm water drainage work
 - External Works Foul water drainage work
 - External Works Fresh water main installation work
 - External Works Salt water main installation work
 - External Works Fire Services pipes laying work
 - External Works Cable laying work

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. Environmental Permits No. EP-319/2009 and EP-319/2009/A were 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-RE0662-12), Wastewater Discharge License (WT00004508-2009), Notification of Works under APCO (337009) and Waste Discharge Account (7013917).

Key Information in the Reporting Month

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

Table I	Summary	Table for Key	Information in t	he Reporting Month
---------	---------	---------------	------------------	--------------------

Ewant	Event Details		A officer Tologo	C404	Domonis	
Event	Number Nature		Action Taken	Status	Remark	
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 November 2012	Submitted to EPD on 12 December 2012	Verified by IEC		
Notifications of any summons & prosecutions	0		N/A	N/A		

Future Key Issues

- 6. Major site activities for the coming three months will include:
 - General site cleaning and tidying.
 - Zone 1A Administration Building Finishing works
 - Zone 1B Fat Preparation Building Finishing works
 - Zone 1B Steam Boiler Room ABWF works excluding windows, louvers and doors
 - Tank Farm 2A Tank fabrication works
 - Tank Farm 2A Tank grit-blasting and painting works
 - Tank Farm 2A Steel tanks cladding installation works
 - Tank Farm 2A GTWSR Equipment installation works
 - Tank Farm 2A GTWSR ABWF works excluding windows, louvers and doors
 - Tank Farm 2B-2E Tank fabrication works

- Tank Farm 2B-2E Tank grit-blasting and painting works
- Tank Farm 2B-2E Finishing works
- WWTP Water proofing system installation works
- WWTP ABWF works excluding windows, louvers and doors
- Jetty Deck superstructure preparation works
- Pipe Bridge Pipe bridge tower and deck erection work
- Building Services Fire services work
- Building Services MVAC work
- Building Services Electrical work
- Building Services P&D work
- Building Services Lift installation work
- External Boundary wall construction work
- External Works Storm water drainage work
- External Works Foul water drainage work
- External Works Plumbing laying work
- External Works Fire Services piping laying work
- External Works Cable laying work
- External Works Pavement work
- 7. The future environmental concerns are air quality, water 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 the Contractor to undertake the Environmental Monitoring and Audit (EM&A) works for the Project. This is the 43rd Monthly EM&A report summarizing the EM&A works for the Project in December 2012.

Project Organizations

- 1.7 Different parties with different levels of involvement in the project organization include:
 - Project Proponent ASB Biodiesel (Hong Kong) Limited
 - Project Manager AECOM
 - 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**.

Table 1.1 Key Project Contacts

Party	Role	Name	Position	Phone No.	Fax No.
ASB	Project Proponent	Ms. Sylvia Har	Senior Plant Engineer	9479 0949	3741 1661
		Dr. HF Chan	ET Leader	2151 2088	
Cinotech	Environment al Team	Ms. Ivy Tam	Project Coordinator	2151 2090	3107 1388
		Ms. Betty Choi	Audit Team Leader	2151 2072	
Mannings	Independent Environment al Checker	Mr. Mark Cheung	Independent Environmental Checker	3168 2028	
		Mr. Gavin Kwok	Assistant to Independent Environmental Checker	3168 2028	3168 2022
AECOM	Project Manager	Mr. Matthew Lau	Construction Manager	9363 5586	N/A
	Contractor	Mr. Peter Chung	Project Manager	9471 2438	
СНЕС		Mr. Anson Wong	Safety and Environmental Officer	9656 3837	2623 9226
		Mr. Simon Li	Environmental Supervisor (Ass. Planning Engineer)	6152 7867	

Construction Programme

- 1.10 The site activities undertaken in the reporting month were:
 - General site cleaning and tidying.
 - Zone 1A Administration Building Finishing works.
 - Zone 1B Processing Building Cladding system installation works
 - Zone 1A Administration Building Windows, louver and doors installation works
 - Zone 1B Processing Building Windows, louver and doors installation works
 - Zone 1B Fat Preparation Building Fire paint works
 - Zone 1B Fat Preparation Building Windows, louver and doors installation works
 - Zone 1B Fat Preparation Building Finishing works
 - Zone 1B Steam Boiler Room Building Equipment installation works
 - Zone 1B Steam Boiler Room Building Steel platform erection works
 - Zone 1B Steam Boiler Room Building Cladding system installation works
 - Zone 2A Tank Farm Steel tank fabrication works
 - Zone 2A Tank Farm Tank sand blasting and painting works
 - Zone 2A Tank Farm Tank cladding installation works
 - Zone 2A GTWSR Equipment installation works
 - Zone 2B-2E Tank Farm Steel tank fabrication works
 - WWTP RC superstructure construction works
 - WWTP Equipment installation works
 - WWTP IC Reactor delivery and erection works
 - Jetty Bore piles installation works
 - Building Services P&D works
 - Building Services Fire Service works
 - Building Services MVAC works
 - Building Services Electrical works
 - Building Services Lift installation works
 - External Works Boundary wall construction works
 - External Works Storm water drainage works
 - External Works Foul water drainage works
 - External Works Fire Services pipes laying works
 - External Works Cable laying works
 - External Works Pavement works

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 audits were 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 summary of the site audit in this reporting month is attached in **Appendix A**.
- 2.2 Site audit was conducted on 5th December 2012 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 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**.

Table 2.1 Summary of Environmental Licensing and Permit Status

Downit / Licores No	Valid Period		Details	G4 4
Permit / License No.	From To		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 transhipment 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 W	Vaste Produce	r		
WPN-5113-839-C1186-15	12/06/2009	-	Spent Lubrication oil.	Valid
Construction Noise Permit	(CNP)		*	
GW-RE0662-12	21/09/2012	20/03/2013	Use of Powered Mechanical Equipment during 0000-2400 hours on general holidays (including Sundays), 0000-0700 hours and 1900-2400 hours on any day not being a general holiday.	Valid
Wastewater Discharge Lice	ense			
WT00004508-2009	07/09/2009	-	Discharge of wastewater from construction site including wheel washing water and chemical precipitation tank	Valid
Billing Account for Disposa	al of Construct	tion Waste		
A/C No.: 7013917	-	-	-	Valid
	1 DCC	1		
Notification of Works unde	er APCO			

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

Table 2.2 Observations and Recommendations of Site Audit

Parame	ters	Date	Observations and Recommendations	Follow-up
Water Qu	ality	05/12/2012	Bentonite is observed inside the silt curtain. No washing of bentonite into the sea is allowed.	Follow up action was taken by the Contractor.

Summary of Complaint and Prosecution

- 2.7 No environmental related complaint, prosecution or notification of summons was received in the reporting month.
- 2.8 Since the Project commencement, there were a total of 5 project-related environmental complaints. No prosecution or notification of summons was 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;
 - Accumulation of C&D waste and general waste on site.
- 3.2 During the site inspection in December, silt curtain was erected around the jetty area as a mitigation measure during bored piling. Bentonite was observed inside the silt curtain during the site inspection on 5 December 2012. The Contractor rectified this environmental deficiency afterwards. In early December, bored pile installation in the jetty area was completed.

Construction Program for the Next Months

- 3.3 A tentative construction programme is provided in **Appendix E**. The major construction activities in the coming three months will include:
 - General site cleaning and tidying.
 - Zone 1A Administration Building Finishing works
 - Zone 1B Fat Preparation Building Finishing works
 - Zone 1B Steam Boiler Room ABWF works excluding windows, louvers and doors
 - Tank Farm 2A Tank fabrication works
 - Tank Farm 2A Tank grit-blasting and painting works
 - Tank Farm 2A Steel tanks cladding installation works
 - Tank Farm 2A GTWSR Equipment installation works
 - Tank Farm 2A GTWSR ABWF works excluding windows, louvers and doors
 - Tank Farm 2B-2E Tank fabrication works
 - Tank Farm 2B-2E Tank grit-blasting and painting works
 - Tank Farm 2B-2E Finishing works
 - WWTP Water proofing system installation works
 - WWTP ABWF works excluding windows, louvers and doors
 - Jetty Deck superstructure preparation works
 - Pipe Bridge Pipe bridge tower and deck erection work
 - Building Services Fire services work
 - Building Services MVAC work
 - Building Services Electrical work
 - Building Services P&D work
 - Building Services Lift installation work
 - External Boundary wall construction work
 - External Works Storm water drainage work
 - External Works Foul water drainage work

- External Works Plumbing laying work
- External Works Fire Services piping laying work
- External Works Cable laying work
- External Works Pavement work

4 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 4.1 Environmental audit works were conducted in the reporting month. Site inspections were conducted on monthly basis. The results were reviewed and checked.
- 4.2 1 environmental complaint was received. There was no prosecution or notification of summons.

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.
- To clear the drainage channel regularly to prevent blockage.
- To set up silt curtain around marine piling work.

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.

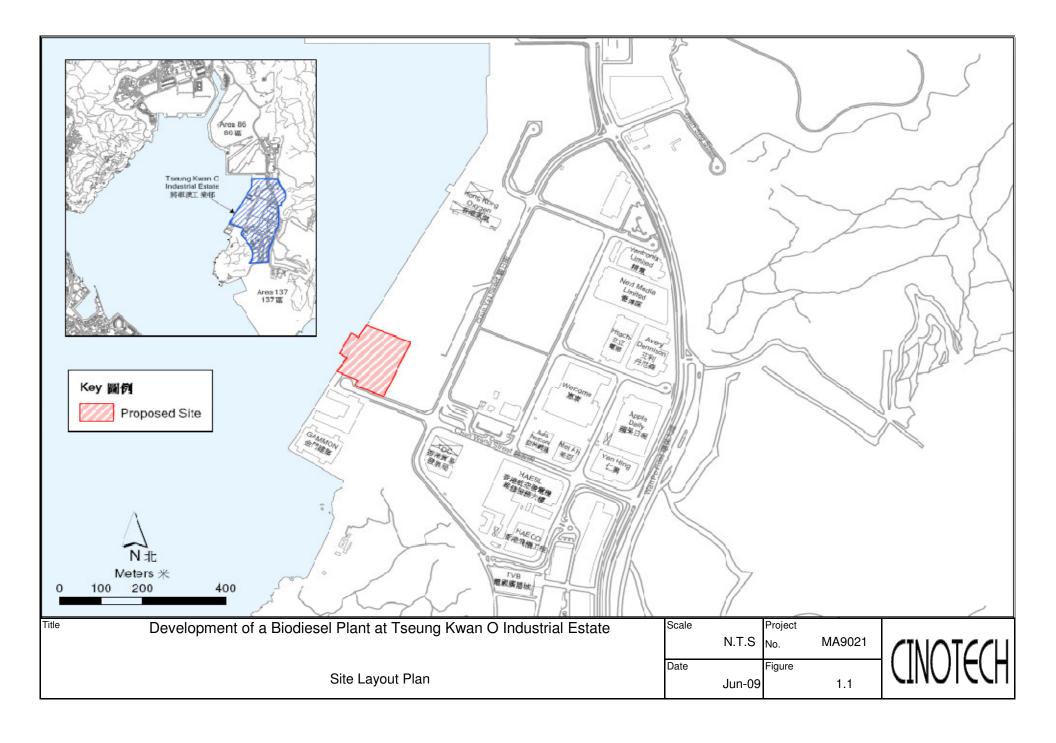
Noise Impact

- 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

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate

Monthly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	121205
Date	05 December 2012 (Wednesday)
Time	16:15 – 16:50

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

Related Item Ref. No. Remarks/Observations No. A. Water Quality N/A 121205 -• Bentonite is observed inside the silt curtain. No washing of bentonite into the R01 sea is allowed. B. Air Quality • No environmental deficiency was identified during site inspection. • No environmental deficiency was identified during site inspection. D. Waste / Chemical Management · 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.:121128): • Environmental deficiency 121128-R01 was improved/rectified by the Contractor.

	Name	Signature	Date
Recorded by	Leung Ka Wing	Loung &	10 December 2012
Checked by	Dr. HF Chan	Than	10 December 2012

APPENDIX B UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

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

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;	^
	• Effective dust screens, sheeting or netting will be provided to enclose the scaffolding from the ground level of the facility during the building construction;	^
	 All debris and materials will be covered or stored in a sheltered debris collection area; 	^
Construction Dust	 Hoarding from ground level will be provided along the entire length of the site boundary except for a site entrance or exit; Every stockpile of dusty materials will be covered entirely by impermeable sheeting or placed in an area sheltered on the top and the 2 sides. 	^
	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.	^
	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	٨
	 Material stockpiles and other structures will be effectively utilised, wherever practicable, in screening noise from onsite construction activities. 	^

Compliance of mitigation measure; Remarks: ^

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;

* Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
	• 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. Construction Site Run-off and Drainage	^
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. 	^

Compliance of mitigation measure; Remarks: ^

X Non-compliance of mitigation measure;

N/A Not Applicable at this stage;

* Recommendation was made during site audit but improved/rectified by the contractor;

* Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

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. 	^
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

[^] 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;
Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

APPENDIX C WASTE GENERATION IN THE REPORTING MONTH Monthly Summary Waste Flow Table For Contract 270 Biodiesel Plant Tseung Kwan O Project Reporting Year: <u>2012</u>

	Actual	Quantities of Ine	rt C&D Materia	ils 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	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	0.048	0	0	0	0.048	0.949	0	0.001	0	0	0.005
February	0.087	0	0	0	0.087	0	0	0.001	0	0	0.005
March	0.022	0	0	0	0.022	0	0	0.001	0	0	0.003
April	0.042	0	0	0	0.042	0.583	0	0.001	0	0	0.004
May	0.090	0	0	0	0.090	0	0	0.001	0	0	0.005
June	0	0	0	0	0	0	0	0.001	0	0	0.004
Half-year Total	0.289	0	0	0	0.289	1.532	0	0.006	0	0	0.026
July	0.050	0	0	0	0.050	0	0	0.001	0	0	0.005
August	0.013	0	0	0	0.013	0	0	0.001	0	0	0.006
September	0.072	0	0	0	0.072	0	0	0.001	0	0	0.003
October	0.146	0	0	0	0.146	0	0	0.001	0	0	0.006
November	0.912	0	0	0	0.912	0	0	0.001	0	0	0.004
December	0.306	0	0	0	0.306	0	0	0.001	0	0	0.005
Yearly Total	1.788	0	0	0	1.788	1.532	0	0.012	0	0	0.055

APPENDIX D COMPLAINT LOG

APPENDIX D - COMPLAINT LOG

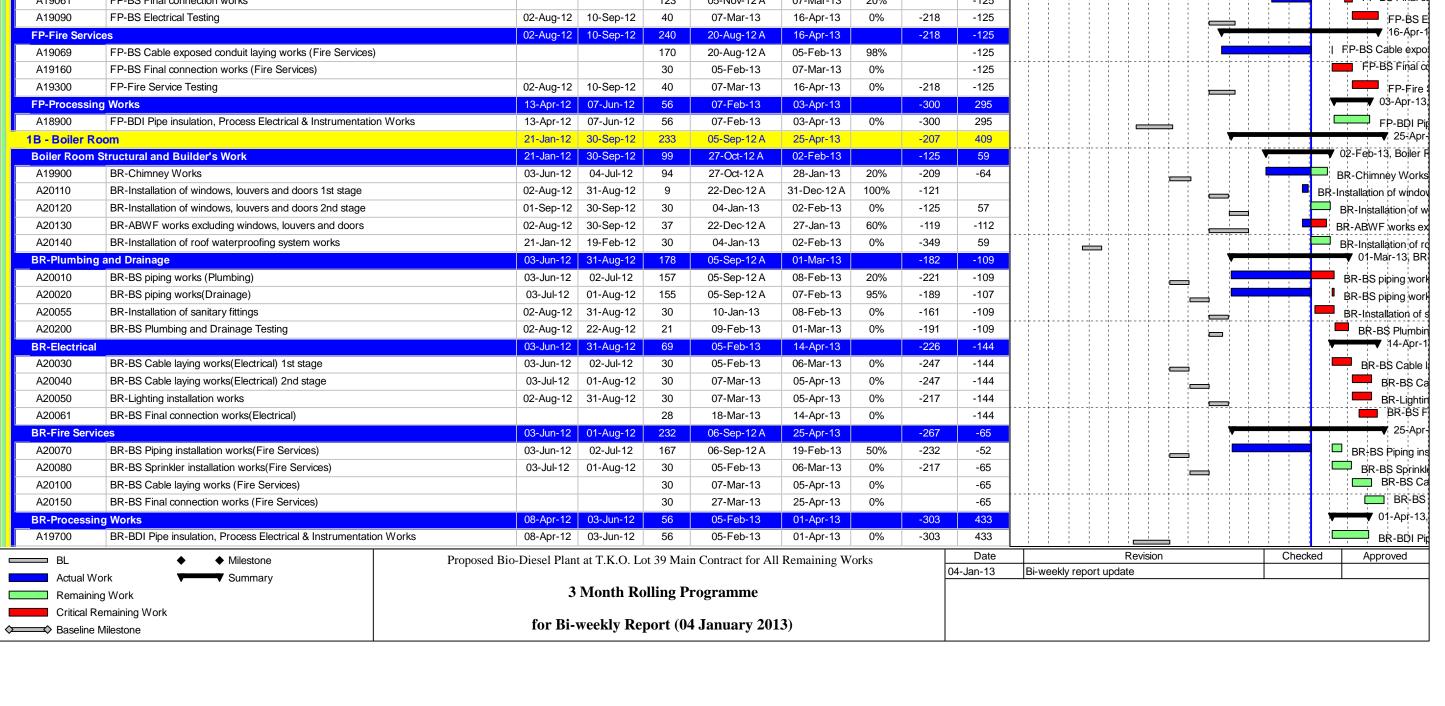
Reporting Month: December 2012

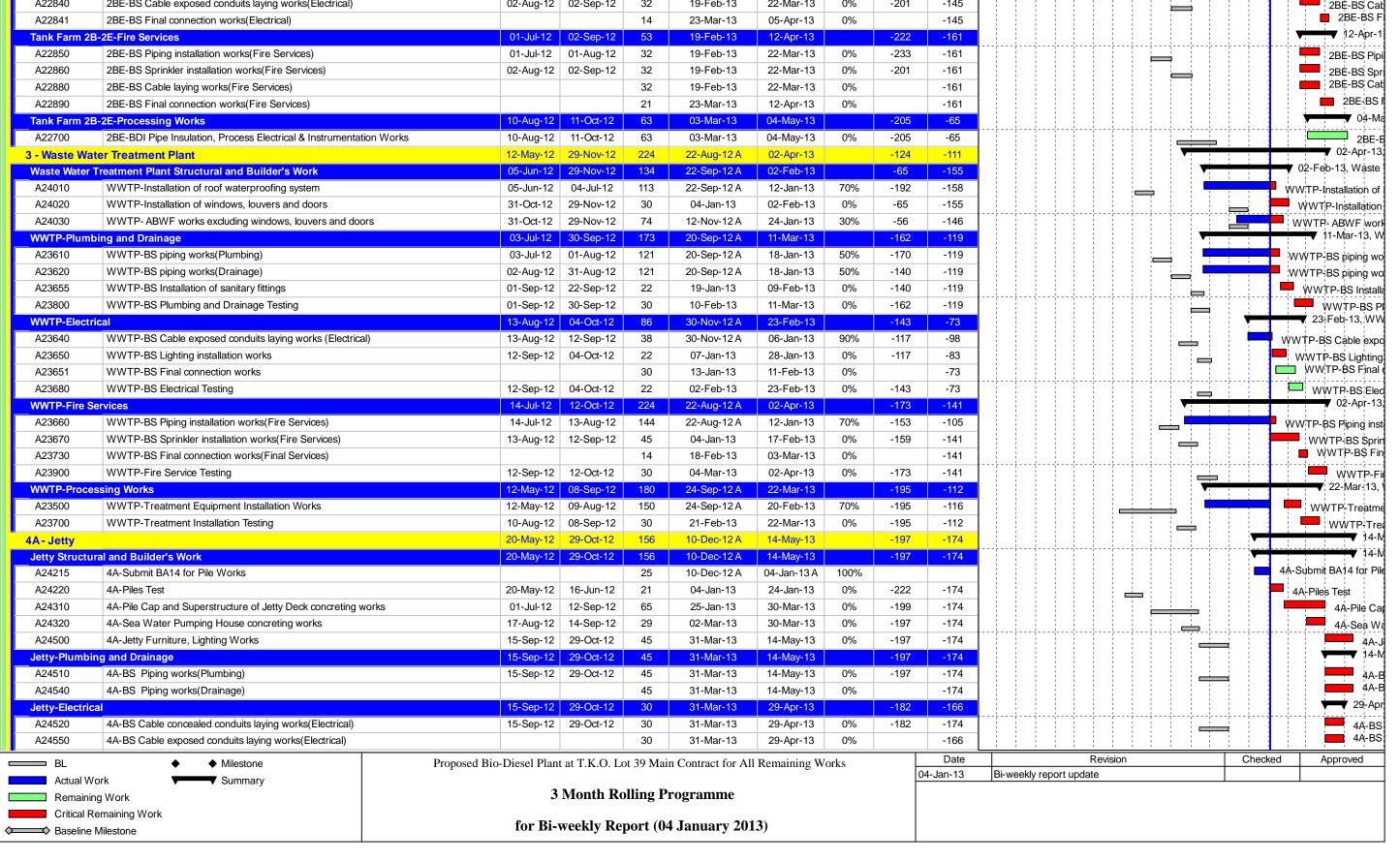
Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM- 2012- 08-001	Jetty Area	28-08- 2012	A resident in Lohas Park complained about noise nuisance from the site.	Investigation by EPD identified the source to be chiselling work at the jetty area. Although the chisel machines were covered by valid CNP, the Contractor decided to suspend the corresponding work during restricted hours. The machine was later covered by sound proof canvas to minimize noise transmission. Subsequent inspection and noise measurement by the EPD on 3 rd September 2012 concluded that the noise reduction measure was effective and acceptable at Lohas Park.	Closed
COM- 2012- 09-002	Jetty Area	07-09- 2012	A resident in Lohas Park complained about noise nuisance from the site.	Investigation by EPD identified the source to be chiselling work at the jetty area. Only one chisel machine was operated on the day of complain and it was screened by sound proof canvas. Although the machine was covered by valid CNP, the Contractor decided to suspend the corresponding work during restricted hours during investigation period. Subsequent inspection and noise measurement (daytime at site, night time at Lohas Park) by the EPD on 12 th September 2012 concluded that the noise levels were acceptable at Lohas Park.	Closed
COM- 2012- 09-003	Jetty Area	27-09- 2012	A resident in Lohas Park complained about noise nuisance from the site.	The chisel machine used at JP3 of the jetty area was identified as the noise source. According to the Contractor, the machine was screened by sound proof canvas. Although the machine was covered by valid CNP, the Contractor decided to carry out the corresponding work during normal operation hours only. This was agreed with the complainant in Lohas Park.	Closed
COM- 2012- 09-004	Not Specified	04-10- 2012	A resident in Lohas Park complained about noise nuisance from the site at	According to the Contractor, According to the Contractor, only one drilling machine and chiselling machine were in use, which were covered by valid CNP. We advised the Contractor to communicate with the residents in Lohas	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			11:18pm.	Park given consistent noise complains. The Contractor explained to the complainant that chiselling work will stop at 11pm every day and start after 10am during weekends to minimize noise nuisance. Further in November, a noise enclosure was erected to cover the noisy part of the chiselling machine.	
Com- 2012- 11-005	Jetty Area	23-11- 2012	A resident in Lohas Park complained about noise nuisance from the site at around 3:00 am	The chisel machine used of the jetty area was identified as the noise source. According to the Contractor, the machine was screened by enclosure. Although the machine was covered by valid CNP, the Contractor decided to carry out the corresponding work during 7:00 – 23:00. Contractor explained to the complainant that the bored piling will be completed in early December.	Closed

Remarks: N/A

APPENDIX E CONSTRUCTION PROGRAMME





Page 6 of 6	1
-------------	---

Activity ID	Activity Name	BL Start	BL Finish	Current S	Current Start	nt Start Current	%	Delay	Total		2012				2013
				Duration		Finish	Complete	from Initial	Float	Oct N D	J F	M Apr M	J Jul A	S Oct N I	D J F M Apr M J
A20060	BR-BS installation of switch board and cable termination works in Switch Rooms	02-Aug-12	31-Aug-12	30	07-Mar-13	05-Apr-13	0%	-217	-144						BR-BS in
Works By O	ther Contractors	23-Jul-12	17-Feb-13	248	30-Sep-12 A	04-Jun-13		-107	233						
Works By BD	l	23-Jul-12	17-Feb-13	248	30-Sep-12 A	04-Jun-13		-107	233						V (
BDI Processin	ng Pipe Installation Works	23-Jul-12	17-Feb-13	248	30-Sep-12 A	04-Jun-13		-107	233						V
P3230	BDI - PB Pipe installation works	23-Jul-12	19-Nov-12	176	30-Sep-12 A	25-Mar-13	33%	-125	-175						BDI - PB P
P3240	BDI - FAT Pipe installation works	21-Sep-12	19-Dec-12	78	25-Dec-12 A	12-Mar-13	25%	-83	-169					1 1 1	BDI - FAT Pi
P3250	BDI - Boiler Room Building Pipe installation works	21-Sep-12	19-Dec-12	87	25-Dec-12 A	21-Mar-13	15%	-92	-144						BDI - Boiler
P3260	BDI - Tank Farm 2A Pipe installation works	21-Oct-12	17-Feb-13	148	08-Jan-13	04-Jun-13	0%	-107	-169	1					
P3270	BDI - Tank Farm 2B-E Pipe installation works	21-Oct-12	17-Feb-13	148	08-Jan-13	04-Jun-13	0%	-107	-161						
P3280	BDI - Pipe Bridges Pipe installation works	10-Dec-12	07-Feb-13	90	03-Mar-13	31-May-13	0%	-113	237						Li P

BL	◆ Milestone
Actual Work	Summary
Remaining Work	
Critical Remaining Work	
◆ Baseline Milestone	

Proposed Bio-Diesel Plant at T.K.O. Lot 39 Main Contract for All Remaining Works

3 Month Rolling Programme

for Bi-weekly Report (04 January 2013)

Date	Revision	Checked	Approved
04-Jan-13	Bi-weekly report update		