


ASB Biodiesel (Hong Kong) Limited

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate

Quarterly EM&A Summary Report

December 2011 to February 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

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<i>To:</i>	Cinotech	<i>Date:</i>	9 March 2012
<i>Attn:</i>	Ms. Ivy Tam / Ms. Betty Choi	<i>Fax:</i>	3107 1388
<i>From:</i>	Mr. Mark Cheung	<i>Ref:</i>	D1067/G00844
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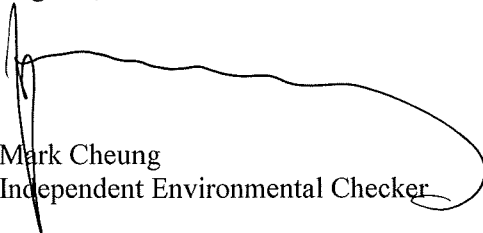
**SUBJECT: Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate
Quarterly EM&A Summary Report (December 2011 to February 2012)**

Dear Sir / Madam,

We refer to your submission of the Quarterly EM&A Summary Report (December 2011 to February 2012) via email dated 9 March 2012.

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

Regards,



Mark Cheung
Independent Environmental Checker

KTC/gk

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EXECUTIVE SUMMARY

Introduction

1. This is the 11th Quarterly Environmental Monitoring and Audit (EM&A) Summary 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 from December 2011 to February 2012.
2. The major site activities undertaken in the reporting quarter included:
 - General site cleaning and tidying;
 - FRP Painting Works at Processing Building;
 - Zone 1A Administration Building – RC Superstructure Construction Works;
 - Zone 1B Fat Preparation and Steam Boiler Room Building – RC Superstructure Works;
 - Zone 1B Processing Building – Cladding system installation works;
 - Zone 2A Tank Farm – RC bund wall construction works;
 - Zone 2A Tank Farm – RC Footing Construction Works;
 - Zone 2A Tank Farm – RC footing concreting works;
 - Zone 2A Tank Farm – Pipe support wall concreting works;
 - Zone 2A GTWSR – Sheet Piling Works for ELS;
 - WWTP – Excavation works;
 - WWTP – RC Footing concreting works
 - Building Services – P&D U/G pipe cast-in works;
 - Building Services – Fire Service U/G pipe cast-in works;
 - Building Services – Cable duct cast-in works; and
 - Building Services – Pressure Test works.

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. Site audits were conducted once per month. 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-RE0828-11), Wastewater Discharge License (WT00004508-2009), Notification of Works under APCO (337009) and Waste Discharge Account (7013917). The Construction Noise Permit (GW-RE0828-11) was cancelled by EPD on 10 January 2012 because a condition of the construction noise permit had been contravened.

Key Information in the Reporting Quarter

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

Table I Summary Table for Key Information in the Reporting Quarter

Event	Event Details		Action Taken	Status	Remark
	Number	Nature			
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	3	Monthly EM&A Report for December 2011, January 2012 and February 2012	---	---	---
Notifications of any summons & prosecutions	0	---	N/A	N/A	---

Future Key Issues

6. Major site activities for the coming two months will include:

- General site cleaning and tidying.
- Administration Building – RC superstructure construction works
- Administration Building – Steel and metal works at MEK Room
- Administration Building – Installation of roof waterproofing system works
- Processing Building – Cladding system installation works
- Fat Preparation Building – RC superstructure construction works
- Steam Boiler Room – RC superstructure construction works
- Fat Preparation Building and Boiler Room – Steel works
- Tank Farm 2A – Footing and bund wall construction works
- Tank Farm 2A – Pipe support wall construction works.
- Fat Preparation Building and Boiler Room – Roof waterproofing system works
- Tank Farm 2A – Tank erection works
- Grease Trap Waste Screening Room (GTWSR) – ELS and Foundation Construction Works
- Tank Farm 2B-2E Bund wall construction works
- WWTP – Foundation construction works
- WWTP – Structural concreting works
- Jetty – Temporary construction and bored piles works
- Pipe Bridge – Pipe support construction works and pipe bridge erection works.
- External – Fence wall construction works.
- Building Services – Fire services works
- Building Services – MVAC works
- Building Services – Electrical works
- Building Services – P&D works

7. The future environmental concerns are air quality, waste management, water quality 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 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.
- 1.5 Cinotech Consultants Limited was commissioned by the Contractor to undertake the Environmental Monitoring and Audit (EM&A) works for the Project. This is the 11th Quarterly EM&A Summary Report summarizing the EM&A works for the Project in from December 2011 to February 2012.

Project Organizations

- 1.6 Different parties with different levels of involvement in the project organization include:
- Project Proponent – ASB Biodiesel (Hong Kong) Limited
 - Engineer’s Representative (ER) – AECOM
 - Contractor – China Harbour Engineering Company Limited (CHEC)
 - Environmental Team (ET) – Cinotech Consultants Limited
 - Independent Environmental Checker (IEC) – Mannings (Asia) Consultants Ltd.
- 1.7 The responsibilities of respective parties are detailed in Section 1.10 of the Final EM&A Manual of the Project. The contact details of the project organisation are shown in **Appendix A**

Construction Programme

- 1.8 The construction programme is presented in **Appendix B**. The site activities undertaken in the reporting quarter were:
- General site cleaning and tidying;
 - FRP Painting Works at Processing Building;
 - Zone 1A Administration Building – RC Superstructure Construction Works;
 - Zone 1B Fat Preparation and Steam Boiler Room Building – RC Superstructure Works;
 - Zone 1B Processing Building – Cladding system installation works;
 - Zone 2A Tank Farm – RC bund wall construction works;
 - Zone 2A Tank Farm – RC Footing Construction Works;
 - Zone 2A Tank Farm – RC footing concreting works;
 - Zone 2A Tank Farm – Pipe support wall concreting works;
 - Zone 2A GTWSR – Sheet Piling Works for ELS;
 - WWTP – Excavation works;
 - WWTP – RC Footing concreting works
 - Building Services – P&D U/G pipe cast-in works;
 - Building Services – Fire Service U/G pipe cast-in works;
 - Building Services – Cable duct cast-in works; and
 - Building Services – Pressure Test works.

Summary of EM&A Requirements

- 1.9 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.
- 1.10 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 2 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 C**.
- 2.2 Site audits were conducted on 20th December 2011, 18th January 2012 and 17th February 2012 by ET in the reporting quarter. No non-compliance was observed during the site audits. The observations and recommendations made during the audit sessions are summarized in **Table II**.

Table II Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	18/01/2012	Stagnant water should be cleared to avoid mosquito breeding.	Follow up action was taken by the Contractor.
Waste/Chemical Management	18/01/2012	Drip trays should be maintained properly to prevent oil leakage.	Follow up action was taken by the Contractor.
Waste/Chemical Management	18/01/2012	Oil drums and oil pumps should be stored on drip trays.	Follow up action was taken by the Contractor.
Permit/Licenses	18/01/2012	The Environmental Permit should be posted at the main entrance and the invalid CNP should be removed.	Follow up action was taken by the Contractor.

Status of Environmental Licensing and Permitting

- 2.3 All permits/licenses obtained for the Project are summarized in **Appendix D**

Implementation Status of Environmental Mitigation Measures

- 2.4 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 E**.

Summary of Complaint and Prosecution

- 2.5 No environmental related complaint, prosecution or notification of summons was received in the reporting quarter.
- 2.6 There was no environmental complaint, prosecution or notification of summons received since the Project commencement. The Complaint Log is attached in **Appendix F**.

3 CONCLUSIONS AND RECOMMENDATIONS

Key Issues for the Coming Months

- 3.1 Key issues to be considered in the coming quarter 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; and
 - Suspended mud and sediment from marine piling work for jetty construction.
- 3.2 For jetty construction, the total number of piles will be reduced from 60 (with 1.0m diameter) to 14 (with 2.0m diameter) when compared with the original proposal in the EIA report.
- 3.3 No dredging of marine sediment will be required. Steel marine pile casing will be driven through the existing rubble mound seawall by vibro hammer to competent bearing strata and extended above the sea water level.
- 3.4 All mitigation measures proposed in the EIA will be implemented during construction phase. Excavation will be contained within the steel pile casing. Silt curtain will be installed around the marine piling area to contain any suspended mud and sediments generated during the piling works. Since the numbers of piles to be constructed are reduced, the findings in the EIA report are still relevant during the construction phase.
- 3.5 The piles will only occupy some areas on the artificial seawall and will not encroach on identified coral colonies. Water flows and bathymetry in the operation phase will generally be maintained. The findings in the EIA report are still relevant during the operational phase of the jetty.
- 3.6 There has been no material change to the Project on the findings in the EIA report for the modification of piling arrangement as part of the jetty construction.

Conclusions

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

Recommendations

- 3.9 According to the environmental audit performed in the reporting quarter, 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 set up silt curtain at marine piling area.

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.

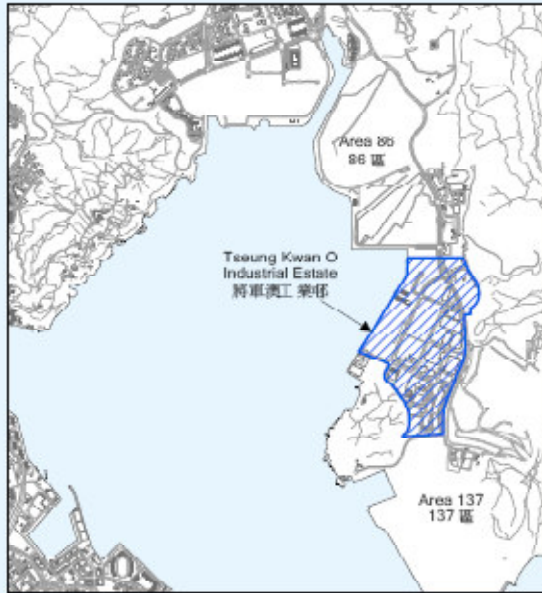
Noise Impact

- 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



Key 圖例

 Proposed Site



Meters 米

0 100 200 400



Title Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate

Site Layout Plan

Scale

N.T.S

Project

No.

MA9021

Date

Jun-09

Figure

1.1

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**APPENDIX A
CONTACT DETAILS OF THE PROJECT
ORGANISATION**

APPENDIX A – Contact Details of the Project Organisation

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

APPENDIX B
CONSTRUCTION PROGRAMME

Activity ID	Activity Name	Duration	Start	Finish	2011					2012				
					Oct -1	Nov 1	Dec 2	Jan 3	Feb 4	Mar 5	Apr 6	May 7		
C270MC-3M-Rolling Programme Ver.1.0-(020312)														
Milestones														
Remaining Construction Works														
1A - Administration Building														
Administration Building Structural and Builder's Work														
A17010	AB-Superstructure Construction Works upto +14.17mPD (2nd Floor)	16	27-Feb-12 A	08-Mar-12										
A17020	AB-Superstructure Construction Works upto +17.05mPD (Roof Floor)	10	08-Mar-12	21-Mar-12										
A17030	AB-Superstructure Construction Remaining Works	9	21-Mar-12	01-Apr-12										
A17040	AB-Steel and Metal Works at MEK Room	24	01-Apr-12	01-May-12										
A17410	AB-Installation of windows, louvers and doors 1st stage	16	01-May-12	21-May-12										
A17420	AB-Installation of windows, louvers and doors 2nd stage	20	21-May-12	15-Jun-12										
A17430	AB-ABWF works excluding windows, louvers & doors	36	01-May-12	15-Jun-12										
A17440	AB-Installation of roof waterproofing system works	24	01-Apr-12	01-May-12										
AB-Electrical														
A17130	AB-BS Cable laying works(Electrical) 1st stage	24	01-Apr-12	01-May-12										
A17140	AB-BS Cable laying works(Electrical) 2nd stage	24	01-May-12	31-May-12										
A17160	AB-BS Installation of switch board and cable termination works in Switch Rooms	32	16-May-12	25-Jun-12										
A17200	AB-Installation of switch board and cable termination works in Main Switch Room	32	16-May-12	25-Jun-12										
A17500	AB-Lift Installation Works	36	07-May-12	21-Jun-12										
AB-Fire Services														
A17170	AB-BS Piping works(Fire Services) 1st stage	28	01-Apr-12	06-May-12										
A17180	AB-BS Piping works(Fire Services) 2nd stage	28	06-May-12	10-Jun-12										
A17185	AB-Control Room and Pump Room FS equipment installation and associated pipe v	24	26-May-12	25-Jun-12										
AB-Plumbing and Drainage														
A17110	AB-BS Piping works (P&D) 1st stage	32	01-Apr-12	11-May-12										
A17120	AB-BS Piping works(P&D) 2nd stage	36	11-May-12	25-Jun-12										
AB-MVAC														
A17150	AB-BS Installation of piping and ducting works (MVAC)	56	01-Apr-12	10-Jun-12										
1B - Process Building														
Processing Building Structural and Builder's Work														
A18090	PB-Cladding Material procurement	48	04-Nov-11 A	02-Mar-12										
A18100	PB-Cladding Primary support modification	72	04-Nov-11 A	02-Mar-12										
A18110	PB-Cladding wall for Processing Building	25	06-Feb-12 A	15-Mar-12										
A18120	PB-Cladding roof for Processing Building	25	15-Mar-12	15-Apr-12										
PB-Plumbing and Drainage														
A18010	PB-BS Piping works(P&D) 1st stage	36	15-Apr-12	30-May-12										
A18020	PB-BS Piping works(P&D) 2nd stage	36	30-May-12	14-Jul-12										
PB-Electrical														
A18030	PB-Cable laying works(Electrical) 1st stage	36	15-Apr-12	30-May-12										
A18040	PB-Cable laying works(Electrical) 2nd stage	36	30-May-12	14-Jul-12										
PB-MVAC														
A18060	PB-BS Installation of piping and Ducting Works (MVAC)	72	15-Apr-12	14-Jul-12										

 Actual Work  Critical Milestone
 Remaining Work  Milestone
 Critical Remaining Work  Summary

Proposed Biodiesel Plant at T.K.O.T. Lot 39 Main Contract for All Remaining Works

3 Months Rolling Programme (02 Mar 2011)

Date	Revision	Checked	Approved
02-Mar-11			

Activity ID	Activity Name	Duration	Start	Finish	2011			2012				
					Oct -1	Nov 1	Dec 2	Jan 3	Feb 4	Mar 5	Apr 6	May 7
PB-Fire Services												
A18070	PB-BS piping works (Fire Services) 1st stage	36	15-Apr-12	30-May-12								
A18080	PB-BS piping works (Fire Services) 2nd stage	36	30-May-12	14-Jul-12								
PB-Processing Works												
A17900	PB-BDI Piping, Electrical, Insulation & Instrumentation Works	175	15-Apr-12	20-Nov-12								
1B - Fat Preparation Building												
Fat Preparation Structural and Builder's Work												
A18520	FP-RC superstructure construction works upto +15.1mPD (2nd floor)	16	12-Feb-12 A	05-Mar-12								
A18530	FP-RC superstructure construction works upto +20.0mPD (roof floor)	4	05-Mar-12	10-Mar-12								
A18600	FP-Fat Preparation Steel Works	24	10-Mar-12	09-Apr-12								
A18700	FP-Cooling Tower Installation	50	24-Mar-12	25-May-12								
A19140	FP-Installation of roof waterproofing system works	24	12-Mar-12	11-Apr-12								
FP-Processing Works												
A18800	FP-BDI Fat Prep. Equipment Installation Works	23	09-Apr-12	08-May-12								
1B - Boiler Room												
Boiler Room Structural and Builder's Work												
A19420	BR-RC superstructure construction works 2nd stage	13	12-Feb-12 A	05-Mar-12								
A19430	BR-RC superstructure construction works 3rd stage	6	05-Mar-12	12-Mar-12								
A19500	BR-Boiler Room Steel Works	56	26-Mar-12	04-Jun-12								
A20140	BR-Installation of roof waterproofing system works	24	12-Mar-12	11-Apr-12								
BR-Processing Works												
A19600	BR-BDI Boiler Room & Utility Equipment Installation Works	56	12-Mar-12	21-May-12								
2A - Tank Farm												
Tank Farm 2A Structural and Builder's Work												
A20430	2A-3rd pour concrete of Tank Farm 2A Footing	25	15-Feb-12 A	11-Mar-12								
A20440	2A-Concreting works for RC pipe support wall	18	30-Dec-11 A	06-Mar-12								
A20520	2A-Bund walls structural concrete works 2nd stage	30	02-Mar-12	08-Apr-12								
A20610	2A-Erection of tanks in Tank Farm 2A 1st stage	30	02-Mar-12	08-Apr-12								
A20620	2A-Erection of tanks in Tank Farm 2A 2nd stage	30	09-Apr-12	16-May-12								
A20630	2A-Erection of tanks in Tank Farm 2A 3rd stage	30	17-May-12	23-Jun-12								
2A - GTWSR Separation Room												
GTWSR Structural and Builder's Work												
A21220	GTWSR-Excavation and dewatering system for ELS	43	28-Dec-11 A	10-Mar-12								
A21300	GTWSR-Foundation Construction	30	10-Mar-12	16-Apr-12								
A21410	GTWSR-Concreting works for GTWSR 1st Stage	25	16-Apr-12	17-May-12								
A21420	GTWSR-Concreting works for GTWSR 2nd Stage	25	17-May-12	17-Jun-12								
GTWSR-Processing Works												
A21500	GTWSR-Paques Process Equipment Installation Works	50	16-Apr-12	17-Jun-12								
2B-E Tank Farm												
Tank Farm 2B-2E Structural and Builder's Work												
A22410	2BE-Bund wall concreting works 1st stage	31	04-Mar-12	12-Apr-12								
A22420	2BE-Bund wall concreting works 2nd stage	31	12-Apr-12	21-May-12								

█ Actual Work ◆ Critical Milestone
█ Remaining Work ◆ Milestone
█ Critical Remaining Work ▶ Summary

Proposed Biodiesel Plant at T.K.O.T. Lot 39 Main Contract for All Remaining Works

3 Months Rolling Programme (02 Mar 2011)

Date	Revision	Checked	Approved
02-Mar-11			

Activity ID	Activity Name	Duration	Start	Finish	2011			2012						
					Oct -1	Nov 1	Dec 2	Jan 3	Feb 4	Mar 5	Apr 6	May 7		
A22510	2BE-Erection tanks in Tank Farm 2B-2E 1st stage	25	21-May-12	21-Jun-12										
Tank Farm 2B-2E-Processing Works		50	21-May-12	22-Jul-12										
A22600	2BE-BDI Process Equipment Installation Works	50	21-May-12	22-Jul-12										
3 - Waste Water Treatment Plant		141	30-Jan-12 A	13-Aug-12										
Waste Water Treatment Plant Structural and Builder's Work		88	30-Jan-12 A	08-Jun-12										
A23200	WWTP-Foundation Construction	31	30-Jan-12 A	09-Mar-12										
A23310	WWTP-Structural concreting works 1st pour	24	09-Mar-12	08-Apr-12										
A23320	WWTP-Structural concreting works 2nd pour	24	08-Apr-12	08-May-12										
A23330	WWTP-Structural concreting works 3rd pour	25	08-May-12	08-Jun-12										
A23400	WWTP-IC Reactor Erection	17	24-Apr-12	15-May-12										
WWTP-Processing Works		72	15-May-12	13-Aug-12										
A23500	WWTP-Treatment Equipment Installation Works	72	15-May-12	13-Aug-12										
4A - Jetty		147	20-Dec-11 A	21-Jun-12										
Jetty Structural and Builder's Work		147	20-Dec-11 A	21-Jun-12										
A24105	4A-Temporary works construction	96	20-Dec-11 A	10-Apr-12										
A24120	4A-Construct upto 5 nos of Jetty Bored Piles	64	28-Mar-12	16-Jun-12										
A24130	4A-Construct upto 10 nos of Jetty Bored Piles	16	01-Jun-12	21-Jun-12										
Pipe Bridge & Pipe Trench Works		36	02-Mar-12	15-Apr-12										
A24910	Erection of steel pipe racks at Tank Farm 2A	24	02-Mar-12	31-Mar-12										
A24920	Erection of pipe bridge between Tank Farm 2A and Tank Farm 2B-2E	24	02-Mar-12	31-Mar-12										
A24930	Erection of steel pipe racks at Tank Farm 2B-2E	24	02-Mar-12	31-Mar-12										
A25000	Pipe Bridge Between PB and FP	27	12-Mar-12	15-Apr-12										
External Works		273	11-Jan-12 A	29-Jul-12										
A25200	External Drainage Works. (Divided into 6 Areas)	128	11-Jan-12 A	29-Jul-12										
A25210	Storm water manhole works 1st stage	7	02-Mar-12	10-Mar-12										
A25220	Storm water manhole works 2nd stage	25	11-Mar-12	10-Apr-12										
A25230	Storm water manhole works 3rd stage	24	11-Apr-12	10-May-12										
A25240	Storm water manhole works 4th stage	24	11-May-12	09-Jun-12										
A25270	Faul Water manhole and the pipe works between the manholes with the associated	24	11-Jan-12 A	29-Mar-12										
A25280	Faul Water manhole and the pipe works between the manholes with the associated	24	30-Mar-12	28-Apr-12										
A25290	Faul Water manhole and the pipe works between the manholes with the associated	24	29-Apr-12	28-May-12										
A25300	Faul Water manhole and the pipe works between the manholes with the associated	24	29-May-12	27-Jun-12										
A25500	Boundary Wall	52	30-Jan-12 A	19-Apr-12										
A25510	Boundary Wall-structural concreting works 1st stage	28	30-Jan-12 A	22-Mar-12										
A25520	Boundary Wall-structural concreting works 2nd stage	24	23-Mar-12	21-Apr-12										
A25530	Boundary Wall-ABWF works	31	22-Apr-12	30-May-12										
A25600	Road Works	82	02-Mar-12	11-Jun-12										
A25610	Road Works with associated surface channels and catch pits 1st stage	29	02-Mar-12	06-Apr-12										
A25620	Road Works with associated surface channels and catch pits 2nd stage	24	07-Apr-12	06-May-12										
A25630	Road Works with associated surface channels and catch pits 3rd stage	29	07-May-12	11-Jun-12										

█ Actual Work ◆ Critical Milestone
█ Remaining Work ▼ Milestone
█ Critical Remaining Work ▶ Summary

Proposed Biodiesel Plant at T.K.O.T. Lot 39 Main Contract for All Remaining Works

3 Months Rolling Programme (02 Mar 2011)

Date	Revision	Checked	Approved
02-Mar-11			

APPENDIX C
SUMMARY OF SITE AUDITS

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate


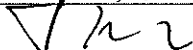
Monthly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	111220
Date	20 December 2011 (Tuesday)
Time	15:20 – 16:50

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

Ref. No.	Remarks/Observations	Related Item No.
	<p>A. Water Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>B. Air Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>C. Noise</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>D. Waste / Chemical Management</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>E. Permit / Licenses</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>F. Reminders</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>G. Others</p> <p>Follow-up on previous audit section (Ref. No.:111124):</p> <ul style="list-style-type: none"> All environmental deficiencies were improved/rectified by the Contractor. 	

	Name	Signature	Date
Recorded by	Felix Kwan		20 December 2011
Checked by	Dr. HF Chan		20 December 2011

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate



Monthly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	120118
Date	18 January 2012 (Wednesday)
Time	15:40 – 17:05

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

Ref. No.	Remarks/Observations	Related Item No.
	<p>A. Water Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>B. Air Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>C. Noise</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>D. Waste / Chemical Management</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>E. Permit / Licenses</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>F. Reminders</p> <ul style="list-style-type: none"> Stagnant water should be cleared to avoid mosquito breeding. Drip trays should be maintained properly to prevent oil leakage. Oil drums and oil pumps should be stored on drip trays. The Environmental Permit should be posted at the main entrance and the invalid CNP should be removed. <p>G. Others</p> <p>Follow-up on previous audit section (Ref. No.:111220):</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. 	
120118-R01		B13
120118-R02		E8
120118-R03		E3i
120118-R04		F1 & F2

	Name	Signature	Date
Recorded by	Felix Kwan		18 January 2012
Checked by	Dr. HF Chan		18 January 2012

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate

Monthly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	120217
Date	17 February 2012 (Friday)
Time	16:14 – 17:05

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

Ref. No.	Remarks/Observations	Related Item No.
	<p>A. Water Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>B. Air Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>C. Noise</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>D. Waste / Chemical Management</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>E. Permit / Licenses</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>F. Reminders</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. <p>G. Others</p> <p>Follow-up on previous audit section (Ref. No.:120118):</p> <ul style="list-style-type: none"> All environmental deficiencies were improved/rectified by the Contractor. 	

	Name	Signature	Date
Recorded by	Felix Kwan		17 February 2012
Checked by	Dr. HF Chan		17 February 2012

**APPENDIX D
PERMITS AND LICENSES**

Appendix D - Summary of Environmental Licensing and Permit Status

Permit / License No.	Valid Period		Details	Status
	From	To		
Environmental Permit (EP)				
EP-319/2009/A	07/04/2009	N/A	Construction and operation of (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 trans-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 .	Valid
Registration of Chemical Waste Producer				
WPN-5113-839-C1186-15	12/06/2009	-	Spent Lubrication oil.	Valid
Construction Noise Permit (CNP)				
GW-RE0828-11	27/11/2011	26/05/2012	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.	Cancelled by EPD on 10/01/2012
Wastewater Discharge License				
WT00004508-2009	07/09/2009	-	Discharge of wastewater from construction site including wheel washing water and chemical precipitation tank	Valid
Billing Account for Disposal of Construction Waste				
A/C No.: 7013917	-	-	-	Valid
Notification of Works under APCO				
Ref. no.: 337009	26/10/2011	-	-	Valid

**APPENDIX E
UPDATED ENVIRONMENTAL
MITIGATION IMPLEMENTATION
SCHEDULE**

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

Types of Impacts	Mitigation Measures	Status
<p>Construction Dust</p>	<ul style="list-style-type: none"> • Dust control measures such as water spraying 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; • 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 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. 	<p>^</p> <p>N/A</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>
<p>Construction Noise</p>	<ul style="list-style-type: none"> • Only well-maintained plant will be operated on-site and plant will be serviced regularly during the construction program; • 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; • 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; • 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. 	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>

Types of Impacts	Mitigation Measures	Status
Water Quality	<p><u>Piling Activities</u></p> <ul style="list-style-type: none"> 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. 	N/A
	<p><u>Construction Site Run-off and Drainage</u></p> <ul style="list-style-type: none"> 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. 	^ ^ ^ ^
	<p><u>General Construction Activities</u></p> <ul style="list-style-type: none"> 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
	<p data-bbox="369 272 848 305"><u>Sewage generated from On-site Workforce</u></p> <ul data-bbox="415 337 1856 467" style="list-style-type: none"> <li data-bbox="415 337 1856 402">• 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. <li data-bbox="415 402 1856 467">• 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. 	<p data-bbox="1913 337 1969 370">N/A</p> <p data-bbox="1913 402 1948 435">^</p>
<p data-bbox="201 516 296 548">Ecology</p>	<ul data-bbox="415 500 1856 597" style="list-style-type: none"> <li data-bbox="415 500 1856 597">• 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. 	<p data-bbox="1913 516 1948 548">^</p>

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

**APPENDIX F
COMPLAINT LOG**

APPENDIX F – COMPLAINT LOG**Reporting Quarter:** December 2011 to February 2012

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 quarter.