


ASB Biodiesel (Hong Kong) Limited

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate

Quarterly EM&A Summary Report

June 2012 to August 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

TABLE OF CONTENTS

	Page
EXECUTIVE SUMMARY	1
Introduction	1
Environmental Monitoring and Audit Works	2
Environmental Licenses and Permits	2
Key Information in the Reporting Quarter	2
Future Key Issues	2
1 INTRODUCTION	4
Background.....	4
Project Organizations	5
Construction Programme.....	5
Summary of EM&A Requirements	6
2 ENVIRONMENTAL AUDIT.....	7
Site Audits	7
Status of Environmental Licensing and Permitting.....	7
Implementation Status of Environmental Mitigation Measures.....	7
Summary of Complaint and Prosecution.....	7
3 CONCLUSIONS AND RECOMMENDATIONS.....	9
Key Issues for the Coming Months	9
Conclusions	9
Recommendations	9

LIST OF TABLES

Table I	Summary Table for Key Information in the Reporting quarter
Table II	Observations and Recommendations of Site Audit

LIST OF FIGURE

Figure 1.1	Site Layout Plan
------------	------------------

LIST OF APPENDICES

Appendix A	Contact Details of the Project Organisation
Appendix B	Construction Programme
Appendix C	Summary of site audits
Appendix D	Permits and License
Appendix E	Updated Environmental Mitigation Implementation Schedule
Appendix F	Complaint Log

EXECUTIVE SUMMARY

Introduction

1. This is the 13th 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 June 2012 to August 2012.
2. The major site activities undertaken in the reporting quarter included:
 - General site cleaning and tidying.
 - Zone 1A Administration Building – Finishing works.
 - Zone 1A Administration Building – MEK room metal works
 - Zone 1A Administration Building – Installation of roof waterproofing system works
 - Zone 1B Processing Building – Cladding system installation works
 - Zone 1B Fat Preparation and Steam Boiler Room Building – Equipment Installation works
 - Zone 1B Fat Preparation and Steam Boiler Room Building – Finishing works
 - Zone 1B Fat Preparation Building – Roof waterproofing system works
 - Zone 2A Tank Farm – Steel tank erection works
 - Zone 2A Tank Farm – Steel tank fabrication works
 - Zone 2A GTWSR – Substructure construction works
 - Zone 2A GTWSR – Superstructure construction works
 - Zone 2A GTWSR – Footing construction works
 - Zone 2B-2E Tank Farm – Steel tank erection works
 - Zone 2B-2E Tank Farm – Bund wall construction works
 - Zone 2B-2E Tank Farm – Tank plinth construction works
 - Zone 2B-2E Tank Farm – Tank steel platform installation works
 - WWTP – RC superstructure construction works.
 - WWTP – Tank plinth construction works.
 - WWTP – RC tanks construction works.
 - Jetty – Temporary platform erection works
 - Jetty – Temporary pile casing erection works
 - Jetty – Bore pile casing erection works
 - Building Services – P&D works
 - Building Services – Fire Service works
 - Building Services – MVAC works
 - Building Services – Electrical works
 - Building Services – Lift installation 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
 - Building Services – Pressure Test works
 - External Works – Fence wall construction works
 - External Works – Storm water manhole works
 - External Works – Foul water manhole works
 - External Works – Boundary wall construction works
 - External Works – Storm water drainage works

- External Works – Foul water drainage works
- External Works – Fire Services piping laying 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 Permits (CNPs), Wastewater Discharge License (WT00004508-2009), Notification of Works under APCO (337009) and Waste Discharge Account (7013917). The CNPs were renewed on monthly basis. In total five CNPs were obtained during the reporting quarter (GW-RE0470-12, GW-RE0471-12, GW-RE0565-12, GW-RE0570-12 and GW-RE0662-12).

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	1	Noise nuisance due to chiselling work at jetty area	Covered the chisel machine with sound proof canvas	Closed	---
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 June, July and August 2012	Submitted to EPD on 12 11 Jun , 16 July and 15 August 2012 respectively	Verified by IEC	---
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 – Steel and metal works at MEK Room
 - Administration Building – Installation of roof waterproofing system works
 - Administration Building – Finishing works
 - Fat Preparation Building – Finishing works
 - Boiler Room – Roof waterproofing system works
 - Fat Preparation Building and Boiler Room – Structural steel works
 - Tank Farm 2A – Footing and bund wall construction works
 - Tank Farm 2A – Tank erection works
 - Tank Farm GTWSR – Superstructure construction works
 - Tank Farm 2B-2E – Tank erection works
 - WWTP – Structural construction works
 - WWTP – IC Reactor erection works.
 - WWTP – Water proofing system installation works.
 - Jetty – Temporary platform construction works.
 - Jetty – Bore pile installation works.
 - Pipe Bridge – Pipe support construction works and pipe bridge erection works.
 - External – Boundary wall construction works.
 - Building Services – Fire services works
 - Building Services – MVAC works
 - Building Services – Electrical works
 - Building Services – P&D works
 - Building Services – Lift installation works
 - External Works – Storm water drainage works
 - External Works – Foul water drainage works
 - External Works – Fire Services piping laying 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 13th Quarterly EM&A Summary Report summarizing the EM&A works for the Project in from June 2012 to August 2012.

Project Organizations

- 1.6 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.
- 1.7 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.
 - Zone 1A Administration Building – Finishing works.
 - Zone 1A Administration Building – MEK room metal works
 - Zone 1A Administration Building – Installation of roof waterproofing system works
 - Zone 1B Processing Building – Cladding system installation works
 - Zone 1B Fat Preparation and Steam Boiler Room Building – Equipment Installation works
 - Zone 1B Fat Preparation and Steam Boiler Room Building – Finishing works
 - Zone 1B Fat Preparation Building – Roof waterproofing system works
 - Zone 2A Tank Farm – Steel tank erection works
 - Zone 2A Tank Farm – Steel tank fabrication works
 - Zone 2A GTWSR – Substructure construction works
 - Zone 2A GTWSR – Superstructure construction works
 - Zone 2A GTWSR – Footing construction works
 - Zone 2B-2E Tank Farm – Steel tank erection works
 - Zone 2B-2E Tank Farm – Bund wall construction works
 - Zone 2B-2E Tank Farm – Tank plinth construction works
 - Zone 2B-2E Tank Farm – Tank steel platform installation works
 - WWTP – RC superstructure construction works.
 - WWTP – Tank plinth construction works.
 - WWTP – RC tanks construction works.
 - Jetty – Temporary platform erection works
 - Jetty – Temporary pile casing erection works
 - Jetty – Bore pile casing erection works
 - Building Services – P&D works
 - Building Services – Fire Service works
 - Building Services – MVAC works
 - Building Services – Electrical works
 - Building Services – Lift installation 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
- Building Services – Pressure Test works
- External Works – Fence wall construction works
- External Works – Storm water manhole works
- External Works – Foul water manhole works
- External Works – Boundary wall construction works
- External Works – Storm water drainage works
- External Works – Foul water drainage works
- External Works – Fire Services piping laying 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 June, 18th July and 22nd August 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	20/06/2012	Buoys of the silt curtain should be maintained.	Follow up action was taken by the Contractor.
Waste/Chemical Management	20/06/2012	Drip tray should be provided under chemical/oil containers	Follow up action was taken by the Contractor.
	22/08/2012	Drip tray should be provided under oil/chemical containers and should be maintained regularly.	Follow up action was taken by the Contractor.
Air Quality	20/06/2012	Stockpile should be covered with tarpaulin when not in use.	Follow up action was taken by the Contractor.
	18/07/2012	Stockpile not in use should be covered by tarpaulin.	Follow up action was taken by the Contractor.
	22/08/2012	Stockpile not in use should be covered by tarpaulin.	Follow up action was taken by the Contractor.
Permit/Licenses	22/08/2012	Latest CNP should be put up at site entrance.	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 1 environmental related complaint was received in the reporting quarter (1 for August 2012).
- 2.6 No prosecution or notification of summons was received in the reporting quarter.

- 2.7 Since the Project commencement, there was a total of 1 project-related environmental complaint. No 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, sediment and potential leakage of bentonite slurry from marine piling work for jetty construction.

3.2 In the reporting quarter, temporary piles and platform were constructed in the jetty area and bore pile casing were erected. Bore pile installation started in August. During the site inspection, silt curtain was erected as a mitigation measure. Bentonite slurry will be injected in the coming months and the process will be closely monitored to prevent leakage into the water.

Conclusions

3.3 Environmental audit works were conducted in the reporting quarter. Site inspections were conducted on monthly basis. The results were reviewed and checked.

3.4 There was 1 environmental complaint and no prosecution or notification of summons received.

Recommendations

3.5 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.
- To check integrity of bore pile casing to prevent leakage.

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.

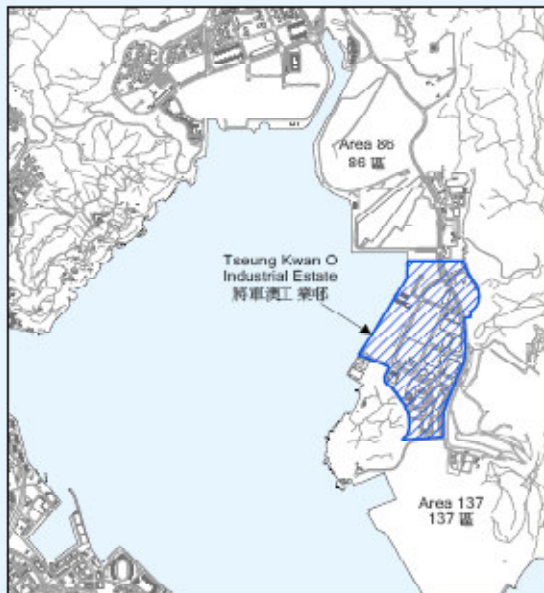
Noise Impact

- 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

CINOTECH

**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	
		Ms. 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	2012			
					Aug	Sep	Oct	Nov
C270MC-3M-Rolling Programme Ver.2.0 (310812)					▼			
Remaining Construction Works					▼			
Major Equipment and Material Procurement and Delivery					▼			
P10010	Procurement of Pipe Bridge Bearings	1	31-Aug-12	08-Dec-12*	▼			
1A - Administration Building					▼			
Administration Building Structural and Builder's Work					▼ 12-Oct-12, Administration Building			
A17410	AB-Installation of windows, louvers and doors 1st stage	20	10-Aug-12	17-Sep-12	▼			
A17420	AB-Installation of windows, louvers and doors 2nd stage	25	17-Sep-12	12-Oct-12	▼			
AB-Electrical					▼			
A17142	AB-BS Final Connection (Electrical) (Isolator/MCB board/Wiring accessories)	30	31-Aug-12	04-Oct-12	▼			
A17160	AB-BS Installation of switch board and cable termination works in Switch Rooms	40	31-Aug-12	09-Oct-12	▼			
A17190	AB-BS Lighting installation works	30	10-Oct-12	08-Nov-12	▼			
A17200	AB-Installation of switch board and cable termination works in Main Switch Room	40	31-Aug-12	09-Oct-12	▼			
A17210	AB-Installation of Generators, Day Tanks and associated equipment & pipe works	45	10-Oct-12	23-Nov-12	▼			
A17610	AB-BS Electrical Testing	60	24-Nov-12	22-Jan-13	▼			
AB-Fire Services					▼			
A17185	AB-Control Room and Pump Room FS equipment installation and associated pipe works	30	04-Aug-12	21-Oct-12	▼			
A17186	AB-BS Cable Final Connection (Fire Services)	30	08-Oct-12	06-Nov-12	▼			
A17800	AB-BS Fire Service Testing	60	24-Nov-12	22-Jan-13	▼			
AB-Plumbing and Drainage					▼			
A17125	AB-BS Wiring and Control (P&D)	45	31-Aug-12	14-Oct-12	▼			
A17155	AB-Installation of sanitary fittings	60	31-Aug-12	29-Oct-12	▼			
A17700	AB-BS Plumbing and Drainage Testing	60	30-Oct-12	28-Nov-12	▼			
AB-MVAC					▼			
A17151	AB-BS Wiring and control installation works (MVAC)	42	11-Sep-12	23-Oct-12	▼			
A17220	AB-BS MVAC Testing	60	23-Oct-12	22-Dec-12	▼			
AB-Lift					▼			
A17500	AB-Lift Installation Works	45	14-Aug-12	14-Oct-12	▼			
A17600	AB-Lift Testing	45	14-Oct-12	28-Nov-12	▼			
1B - Process Building					▼			
Processing Building Structural and Builder's Work					▼ 31-Oct-12, Process			
A18210	PB-Installation of windows, louvers and doors 1st stage	31	31-Aug-12	30-Sep-12	▼			
A18220	PB-Installation of windows, louvers and doors 2nd stage	31	01-Oct-12	31-Oct-12	▼			
A18230	PB-ABWF works excluding windows, louvers and doors	62	31-Aug-12	31-Oct-12	▼			
PB-Plumbing and Drainage					▼			
A18010	PB-BS Piping works (Plumbing)	45	12-Oct-12	10-Nov-12	▼			
A18020	PB-BS Piping works (Drainage)	45	12-Oct-12	10-Nov-12	▼			
A18025	PB-Installation of sanitary fittings	60	11-Nov-12	01-Dec-12	▼			
PB-Electrical					▼			
A18030	PB-BS Cable laying works(Electrical) 1st stage	45	12-Oct-12	25-Nov-12	▼			
A18040	PB-BS Cable laying works(Electrical) 2nd stage	45	26-Nov-12	09-Jan-13	▼			
PB-MVAC					▼			
A18060	PB-BS Installation of piping and Ducting Works (MVAC)	90	12-Oct-12	09-Jan-13	▼			
PB-Fire Services					▼			
A18070	PB-BS Piping installation works (Fire Services)	45	12-Oct-12	10-Dec-12	▼			
A18080	PB-BS Sprinkler installation works (Fire Services)	45	12-Oct-12	10-Dec-12	▼			
A18081	PB-BS Cable laying works	45	26-Oct-12	09-Dec-12	▼			
A18082	PB-BS Final connection works	45	16-Nov-12	30-Dec-12	▼			
PB-Processing Works					▼			

<ul style="list-style-type: none"> █ Actual Work █ Remaining Work █ Critical Remaining Work ◆ Critical Milestone ▼ Milestone ▶ Summary 	<p>Proposed Biodiesel Plant at T.K.O.T. Lot 39 Main Contract for All Remaining Works</p> <h3 style="margin: 0;">3Mth Rolling Programme</h3>	Date	Revision	Checked	Approved
		21-Oct-11	REV.1.0-1st Draft		

Activity ID	Activity Name	Duration	Start	Finish	2012			
					Aug	Sep	Oct	Nov
A17900	PB-BDI Pipe insulation, Process Electrical & Instrumentation Works	90	30-Sep-12	28-Dec-12				
1B - Fat Preparation Building		146	04-Aug-12	28-Dec-12	▼			
Fat Preparation Structural and Builder's Work		105	20-Aug-12	13-Dec-12	▼			
A18700	FP-Cooling Tower Installation	62	20-Aug-12	20-Oct-12				
A19110	FP-Installation of windows, louvers and doors 1st stage	31	12-Oct-12	12-Nov-12				
A19120	FP-Installation of windows, louvers and doors 2nd stage	31	12-Nov-12	13-Dec-12				
FP-Electrical		30	24-Aug-12	28-Dec-12	▼			
A19040	FP-BS Cable exposed conduit laying works(Electrical)	30	24-Aug-12	28-Dec-12				
FP-Fire Services		30	20-Aug-12	25-Dec-12	▼			
A19069	FP-BS Cable exposed conduit laying works (Fire Services)	30	20-Aug-12	25-Dec-12				
FP-Processing Works		29	04-Aug-12	05-Sep-12	▼ 05-Sep-12, FP-Processing Works			
A18800	FP-BDI Fat Prep. Equipment Installation Works	29	04-Aug-12	05-Sep-12				
1B - Boiler Room		126	31-Aug-12	03-Jan-13	▼			
Boiler Room Structural and Builder's Work		126	31-Aug-12	03-Jan-13	▼			
A19800	BR-Cladding Roof Installation	31	05-Oct-12	04-Nov-12				
A19900	BR-Chimney Works	31	05-Oct-12	04-Nov-12				
A20110	BR-Installation of windows, louvers and doors 1st stage	30	05-Nov-12	04-Dec-12				
A20130	BR-ABWF works excluding windows, louvers and doors	60	05-Nov-12	03-Jan-13				
A20140	BR-Installation of roof waterproofing system works	30	31-Aug-12	29-Sep-12				
BR-Plumbing and Drainage		45	12-Nov-12	26-Dec-12	▼			
A20010	BR-BS piping works (Plumbing)	45	12-Nov-12	26-Dec-12				
2A - Tank Farm		100	03-Sep-12	12-Dec-12	▼			
Tank Farm 2A Structural and Builder's Work		68	03-Sep-12	10-Nov-12	▼ 10-Nov-12, T			
A20630	2A-Erection of tanks in Tank Farm 2A 3rd stage	38	03-Sep-12	11-Oct-12				
A21100	2A-ABWF works in Tank Farm 2A	30	11-Oct-12	10-Nov-12				
2A-Plumbing and Drainage		32	10-Nov-12	12-Dec-12	▼			
A20810	2A-BS Piping works(Plumbing) 1st Stage	32	10-Nov-12	12-Dec-12				
2A - GTWSR Separation Room		149	17-Aug-12	12-Jan-13	▼			
GTWSR Structural and Builder's Work		49	17-Aug-12	04-Oct-12	▼ 04-Oct-12, GTWSR Structural and Bui			
A21420	GTWSR-Concreting works for GTWSR 2nd Stage	31	17-Aug-12	06-Sep-12				
A22000	GTWSR-ABWF works including windows, louvers and door but excluding roller shutter	28	07-Sep-12	04-Oct-12				
GTWSR-Plumbing and Drainage		59	14-Sep-12	11-Nov-12	▼ 11-Nov-12,			
A21910	GTWSR-BS Piping works(Plumbing)	23	14-Sep-12	28-Oct-12				
A21920	GTWSR-BS Piping works(Drainage)	22	14-Sep-12	28-Oct-12				
A22200	GTWSR-BS Plumbing and Drainage Testing	14	29-Oct-12	11-Nov-12				
GTWSR-Electrical		99	21-Aug-12	07-Dec-12	▼			
A21930	GTWSR-BS Cable concealed conduits laying works(Electrical)	23	21-Aug-12	13-Sep-12				
A21940	GTWSR-BS Cable exposed conduits laying works(Electrical)	22	14-Sep-12	13-Oct-12				
A21950	GTWSR-Lighting installation works	30	21-Sep-12	20-Oct-12				
A21951	GTWSR-BS Final connection works	14	21-Oct-12	03-Nov-12				
A21980	GTWSR-BS Electrical Testing	14	24-Nov-12	07-Dec-12				
GTWSR-Fire Services		48	21-Aug-12	17-Oct-12	▼ 17-Oct-12, GTWSR-Fire Serv			
A21958	GTWSR-BS Cable concealed conduits laying works(Fire Services)	21	21-Aug-12	17-Sep-12				
A21959	GTWSR-BS Cable exposed conduits laying works(Fire Services)	21	17-Sep-12	10-Oct-12				
A21960	GTWSR-BS Piping installation works(Fire Services)	23	17-Sep-12	10-Oct-12				
A21970	GTWSR-BS Sprinkler installation works(Fire Services)	22	17-Sep-12	10-Oct-12				
A22020	GTWSR-BS Final connection	21	03-Oct-12	17-Oct-12				
GTWSR-Processing Works		128	07-Sep-12	12-Jan-13	▼			
A21500	GTWSR-Paques Process Equipment Installation Works	62	07-Sep-12	07-Nov-12				

<ul style="list-style-type: none"> █ Actual Work █ Remaining Work █ Critical Remaining Work ◆ Critical Milestone ▼ Milestone ▶ Summary 	<p>Proposed Biodiesel Plant at T.K.O.T. Lot 39 Main Contract for All Remaining Works</p> <h3>3Mth Rolling Programme</h3>	<table border="1"> <tr> <th>Date</th> <th>Revision</th> <th>Checked</th> <th>Approved</th> </tr> <tr> <td>21-Oct-11</td> <td>REV.1.0-1st Draft</td> <td></td> <td></td> </tr> </table>	Date	Revision	Checked	Approved	21-Oct-11	REV.1.0-1st Draft		
Date	Revision	Checked	Approved							
21-Oct-11	REV.1.0-1st Draft									

Activity ID	Activity Name	Duration	Start	Finish	2012			
					Aug	Sep	Oct	Nov
A21600	GTWSR-Paques Piping, Electrical, Insulation & Instrumentation Works	60	08-Nov-12	06-Jan-13				
A21700	GTWSR-BDI Unloading Equipment Installation Works	7	08-Nov-12	14-Nov-12				
A21800	GTWSR-BDI Piping, Electrical, Insulation & Instrumentation Works	45	29-Nov-12	12-Jan-13				
2B-E Tank Farm		119	09-Sep-12	05-Jan-13				
Tank Farm 2B-2E Structural and Builder's Work		61	09-Sep-12	09-Nov-12				
A22520	2BE-Erection tanks in Tank Farm 2B-2E 2nd stage	31	09-Sep-12	10-Oct-12				
A23100	2BE-ABWF works in Tank Farm 2B-2E	30	10-Oct-12	09-Nov-12				
Tank Farm 2B-2E-Plumbing and Drainage		81	17-Oct-12	05-Jan-13				
A22810	2BE-BS Piping works(Plumbing)	32	17-Oct-12	16-Nov-12				
A22820	2BE-BS Piping works(Drainage)	32	17-Oct-12	16-Nov-12				
A22900	2BE-BS Plumbing and Drainage Testing	43	24-Nov-12	05-Jan-13				
Tank Farm 2B-2E-Processing Works		63	09-Sep-12	11-Nov-12				
A22600	2BE-BDI Process Equipment Installation Works	63	09-Sep-12	11-Nov-12				
3 - Waste Water Treatment Plant		141	18-Aug-12	22-Jan-13				
Waste Water Treatment Plant Structural and Builder's Work		51	03-Sep-12	24-Oct-12				
A23400	WWTP-IC Reactor Erection	21	03-Sep-12	24-Sep-12				
A24010	WWTP-Installation of roof waterproofing system	30	03-Sep-12	03-Oct-12				
A24020	WWTP-Installation of windows, louvers and doors	30	24-Sep-12	24-Oct-12				
A24030	WWTP- ABWF works excluding windows, louvers and doors	30	24-Sep-12	24-Oct-12				
WWTP-Plumbing and Drainage		30	01-Oct-12	30-Nov-12				
A23610	WWTP-BS piping works(Plumbing)	30	01-Oct-12	30-Nov-12				
A23620	WWTP-BS piping works(Drainage)	30	01-Oct-12	30-Nov-12				
WWTP-Electrical		57	19-Oct-12	24-Dec-12				
A23640	WWTP-BS Cable exposed conduits laying works (Electrical)	30	19-Oct-12	18-Nov-12				
A23650	WWTP-BS Lighting installation works	22	18-Nov-12	10-Dec-12				
A23651	WWTP-BS Final connection works	21	24-Nov-12	24-Dec-12				
WWTP-Fire Services		96	18-Aug-12	29-Dec-12				
A23660	WWTP-BS Piping installation works(Fire Services)	30	22-Aug-12	13-Oct-12				
A23670	WWTP-BS Sprinkler installation works(Fire Services)	30	01-Oct-12	15-Nov-12				
A23690	WWTP-BS Cable concealed conduits laying works(Fire Services)	14	18-Aug-12	29-Sep-12				
A23720	WWTP-BS Cable exposed conduits laying works(Fire Services)	14	01-Nov-12	15-Nov-12				
A23730	WWTP-BS Final connection works(Final Services)	14	15-Nov-12	29-Nov-12				
A23900	WWTP-Fire Service Testing	30	29-Nov-12	29-Dec-12				
WWTP-Processing Works		90	24-Oct-12	22-Jan-13				
A23500	WWTP-Treatment Equipment Installation Works	90	24-Oct-12	22-Jan-13				
4A - Jetty		120	06-Aug-12	04-Dec-12				
Jetty Structural and Builder's Work		120	06-Aug-12	04-Dec-12				
A24130	4A-Construct upto 6 nos of Jetty Bored Piles	28	06-Aug-12	01-Oct-12				
A24140	4A-Construct upto 10 nos of Jetty Bored Piles	28	21-Sep-12	19-Oct-12				
A24210	4A-Construct upto 14 nos of Jetty Bored Piles	28	09-Oct-12	06-Nov-12				
A24215	4A-Submit BA14 for Pile Works	14	06-Nov-12	20-Nov-12				
A24220	4A-Piles Test	21	13-Nov-12	04-Dec-12				
Pipe Bridge & Pipe Trench Works		114	31-Aug-12	22-Dec-12				
A24910	Erection of steel pipe racks at Tank Farm 2A & GTWSR (Tower 3 & PB type H)	30	07-Sep-12	06-Oct-12				
A24920	Erection of pipe bridge between Tank Farm 2A and Tank Farm 2B-2E (Tower 2 & PB6)	30	23-Nov-12*	22-Dec-12				
A24930	Erection of steel pipe racks at Tank Farm 2B-2E (Tower 1 & PB 7)	30	31-Aug-12	29-Oct-12				
External Works		146	31-Aug-12	23-Jan-13				
External Drainage Works		146	31-Aug-12	23-Jan-13				
Storm water manhole and pipe works		117	31-Aug-12	05-Jan-13				

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

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

3Mth Rolling Programme

Date	Revision	Checked	Approved
21-Oct-11	REV.1.0-1st Draft		

Activity ID	Activity Name	Duration	Start	Finish	2012			
					Aug	Sep	Oct	Nov
					A25240	Storm water manhole works 4th stage	50	31-Aug-12
A25250	Storm water manhole works 5th stage	50	30-Sep-12	28-Nov-12				
A25260	Storm water manhole works 6th stage	50	06-Nov-12	05-Jan-13				
Foul water manhole and pipe works		120	26-Sep-12	23-Jan-13				
A25300	Faul Water manhole and the pipe works between the manholes with the associated branch	60	26-Sep-12	24-Nov-12				
A25310	Faul Water manhole and the pipe works between the manholes with the associated branch	60	26-Oct-12	24-Dec-12				
A25320	Faul Water manhole and the pipe works between the manholes with the associated branch	60	25-Nov-12	23-Jan-13				
External Plumbing Works		120	26-Sep-12	23-Jan-13				
Salt water main installation works		120	26-Sep-12	23-Jan-13				
A25570	Installation of external salt watermain 4th stage	60	26-Sep-12	24-Nov-12				
A25580	Installation of external salt watermain 5th stage	60	26-Oct-12	24-Dec-12				
A25590	Installation of external salt watermain 6th stage	60	25-Nov-12	23-Jan-13				
Fresh water main installation works		120	26-Sep-12	23-Jan-13				
A25540	Installation of external fresh watermain 4th stage	60	26-Sep-12	24-Nov-12				
A25550	Installation of external fresh watermain 5th stage	60	26-Oct-12	24-Dec-12				
A25560	Installation of external fresh watermain 6th stage	60	25-Nov-12	23-Jan-13				
Fire Services Works		120	26-Sep-12	23-Jan-13				
A25470	External - Fire Services pipe works 4th Stage	60	26-Sep-12	24-Nov-12				
A25480	External - Fire Services pipe works 5th Stage	60	26-Oct-12	24-Dec-12				
A25490	External - Fire Services pipe works 6th Stage	60	25-Nov-12	23-Jan-13				
External Service Cable Works		120	26-Sep-12	23-Jan-13				
A25710	Exteranal cable duct and draw pits instalation works 4th stage	60	26-Sep-12	24-Nov-12				
A25720	Exteranal cable duct and draw pits instalation works 5th stage	60	26-Oct-12	24-Dec-12				
A25730	Exteranal cable duct and draw pits instalation works 6th stage	60	25-Nov-12	23-Jan-13				
Road Works		31	26-Sep-12	24-Dec-12				
A25640	Road Works with associated surface channels and catch pits 4th stage	1	26-Sep-12	24-Nov-12				
A25650	Road Works with associated surface channels and catch pits 5th stage	1	26-Oct-12	24-Dec-12				
Boundary Wall Construction Works		39	31-Aug-12	08-Oct-12				
A25530	Boundary Wall-ABWF works	39	31-Aug-12	08-Oct-12				
Water Supply Works		78	07-Nov-12	23-Jan-13				
A25700	WSD pipe laying Works	78	07-Nov-12	23-Jan-13				

- █ Actual Work
- █ Remaining Work
- █ Critical Remaining Work
- ◆ Critical Milestone
- ◆ Milestone
- ▾ Summary

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

3Mth Rolling Programme

Date	Revision	Checked	Approved
21-Oct-11	REV.1.0-1st Draft		

APPENDIX C
SUMMARY OF SITE AUDITS

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate

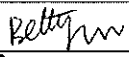
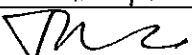
Monthly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	120620
Date	20 June 2012 (Wednesday)
Time	15:45 – 16:20

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

Ref. No.	Remarks/Observations	Related Item No.
120620-R04	<p>A. Water Quality</p> <ul style="list-style-type: none"> Buoys of the silt curtain should be maintained. 	N/A
120620-R02	<p>B. Air Quality</p> <ul style="list-style-type: none"> Stockpile should be covered with tarpaulin when not in use. 	C10
120620-R03	<ul style="list-style-type: none"> Dust track was observed in public road. Vehicles moving out of the site should be cleaned thoroughly. 	C3
	<p>C. Noise</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. 	
120620-R01	<p>D. Waste / Chemical Management</p> <ul style="list-style-type: none"> Drip tray should be provided under chemical/oil containers. 	E8
	<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.:120522):</p> <ul style="list-style-type: none"> All environmental deficiencies were improved/rectified by the Contractor. 	

	Name	Signature	Date
Recorded by	Betty Choi		22 June 2012
Checked by	Dr. HF Chan		22 June 2012

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate

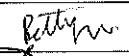
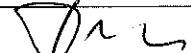
Monthly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	120718
Date	18 July 2012 (Wednesday)
Time	15:45 – 16:30

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

Ref. No.	Remarks/Observations	Related Item No.
120718-R01	<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"> Stockpile not in use should be covered by tarpaulin. <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.:120620):</p> <ul style="list-style-type: none"> All environmental deficiencies were improved/rectified by the Contractor. 	C10

	Name	Signature	Date
Recorded by	Betty Choi		19 July 2012
Checked by	Dr. HF Chan		19 July 2012

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate

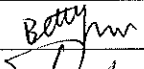
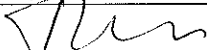
Monthly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	120822
Date	22 August 2012 (Wednesday)
Time	15:45 – 16:30

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

Ref. No.	Remarks/Observations	Related Item No.
120822-R01	<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"> Stockpile not in use should be covered by tarpaulin. <p>C. Noise</p> <ul style="list-style-type: none"> No environmental deficiency was identified during site inspection. 	C10
120822-R02	<p>D. Waste / Chemical Management</p> <ul style="list-style-type: none"> Drip tray should be provided under oil/chemical containers and should be maintained regularly. 	E8
120822-R03	<p>E. Permit / Licenses</p> <ul style="list-style-type: none"> Latest CNP should be put up at site entrance. <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.:120718):</p> <ul style="list-style-type: none"> All environmental deficiencies were improved/rectified by the Contractor. 	F2

	Name	Signature	Date
Recorded by	Betty Choi		23 August 2012
Checked by	Dr. HF Chan		23 August 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-RE0470-12	22/06/2012	21/07/2012	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.	Invalid
GW-RE0471-12	22/06/2012	21/07/2012	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.	Invalid
GW-RE0565-12	22/07/2012	21/08/2012	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.	Invalid

Permit / License No.	Valid Period		Details	Status
	From	To		
GW-RE0570-12	22/07/2012	21/08/2012	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.	Invalid
GW-RE0662-12	21/08/2012	20/02/2013	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 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 E - 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 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; • 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>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>

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.

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. 	^
	<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. 	^ ^

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.

Types of Impacts	Mitigation Measures	Status
	<p data-bbox="394 225 902 256"><u>Sewage generated from On-site Workforce</u></p> <ul data-bbox="443 296 1980 427" style="list-style-type: none"> <li data-bbox="443 296 1980 360">• 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="443 363 1980 427">• 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="2040 296 2101 320">N/A</p> <p data-bbox="2056 363 2085 387">^</p>
<p data-bbox="215 488 315 520">Ecology</p>	<ul data-bbox="443 472 1980 563" style="list-style-type: none"> <li data-bbox="443 472 1980 563">• 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="2056 488 2085 512">^</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 Month:** June 2012 to August 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

Remarks: N/A