### ASB Biodiesel (Hong Kong) Limited

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

Monthly EM&A Report June 2018 (Version 1.0)

| Certified By | Mha                         |  |
|--------------|-----------------------------|--|
|              | (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 Tsuì, Kowloon Tel: 852 - 3168 2028 Fax: 852 - 3168 2022

| Subject:   | Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate<br>Draft monthly EM&A report (June 2018) |       |              |
|------------|--|-------|--------------|
| Job No.    | D1067 Total Pages: 1   |       | 1            |
| From:      | Mr. Mark Cheung  | Ref:  | D1067/P06082 |
| Attn:      | Mr. H. T. Lai  | Fax:  | 3107 1388    |
| <i>To:</i> | Cinotech   | Date: | 12 July 2018 |

Dear Sir,

We refer to your submission of the Draft monthly EM&A report (June 2018) via email dated 12 July 2018.

We write to advise that we have no adverse comment on the captioned report. We have also checked and confirmed that the last monthly EM&A reports had been submitted within 10 working days after the end of the reporting month.

Regards,

Mark Cheung Independent Environmental Checker KTČ/gk

### TABLE OF CONTENTS

|    |  | Page   |
|----|--|--------|
| EX | XECUTIVE SUMMARY   | 1      |
|    | Introduction<br>Environmental Licenses and Permits<br>Environmental Monitoring and Audit Works<br>Key Information in the Reporting Month | 1<br>1 |
| 1  | INTRODUCTION   | 3      |
|    | Background<br>Project Organizations<br>Summary of EM&A Requirements  | 3      |
| 2  | STATUS OF ENVIRONMENTAL LICENSING AND PERMITTING   | 5      |
| 3  | ENVIRONMENTAL MONITORING REQUIREMENTS  | 6      |
|    | Air Quality<br>Water Quality<br>Sulphur Content in Bio Heating Oil   | 9      |
| 4  | MONITORING METHODOLOGY   | 12     |
|    | Air Quality<br>Water Quality<br>Sulphur Content in Bio Heating Oil   | 12     |
| 5  | MONITORING RESULTS   | 14     |
|    | Air Quality<br>Water Quality<br>Sulphur Content in Bio Heating Oil   | 15     |
| 6  | SUMMARY OF COMPLAINT AND PROSECUTION   | 17     |
| 7  | CONCLUSIONS  | 18     |

#### LIST OF TABLES

- Table ISummary of Key Information in June 2018
- Table 1-1Key Project Contacts
- Table 2-1
   Summary of Environmental Licensing and Permit Status
- Table 3-1Monitoring Criteria for the Emission from Stacks of Boiler, Biogas Flare and<br/>Process Building
- Table 3-2Monitoring Criteria for the Odour Concentrations at the Final Air Scrubber<br/>and Odour Patrols along the Project Site Boundary
- Table 3-3Event and Action Plan for Air Quality Monitoring
- Table 3-4Monitoring Criteria for the Water Quality of Treated Effluent Dischargedfrom Project Site and Stormwater Discharge
- Table 3-5Event and Action Plan for Water Quality Monitoring
- Table 3-6Monitoring Criteria for Sulphur Content in Bio Heating Oil
- Table 4-1Methodology for Monitoring of Odour Concentrations at the Final Air<br/>Scrubber
- Table 4-2Methodologies for Water Quality Monitoring of Treated Effluent Discharged<br/>from Project Site
- Table 4-3Methodologies for Water Quality Monitoring of Stormwater Discharge
- Table 5-1Monitoring Result of the Odour Concentrations at the Final Air Scrubber
- Table 5-2Monitoring Result of Odour Patrols along Site Boundary
- Table 5-3Water Quality Monitoring Result of Treated Effluent Discharged from Project<br/>Site
- Table 5-4Water Quality Monitoring Result of Stormwater Discharge
- Table 5-5Monitoring Result of Sulphur Content in Bio Heating Oil

#### LIST OF FIGURES

Figure 1.1 Location Plan

#### LIST OF APPENDICES

- Appendix A Not Used
- Appendix B Not Used
- Appendix C Not Used
- Appendix D Air Quality Monitoring Report Odour Measurement at Final Air Scrubber
- Appendix E Air Quality Monitoring Report Odour Patrol
- Appendix F Water Quality Monitoring Result Effluent from Wastewater Treatment Plant
- Appendix G Water Quality Monitoring Result Stormwater Discharge
- Appendix H Test Result Sulphur Content in Bio Heating Oil
- Appendix I Complaint Log

#### **EXECUTIVE SUMMARY**

#### Introduction

1. This is the 27<sup>th</sup> 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 in operational phase. This report documents the findings of EM&A works carried out in June 2018.

#### **Environmental Licenses and Permits**

- 2. Licenses/Permits granted to the Project include the followings:
  - Environmental Permit, EP-319/2009/D, granted on 28 January 2014;
  - Specified Process Licence, L-25-019(1), granted on 10 October 2013 &
  - Water Pollution Control Ordinance Licence, WT00029932-2017, granted on 22 December 2017.

#### **Environmental Monitoring and Audit Works**

- 3. Environmental monitoring and audit works for the Project were carried out in accordance with the criteria and requirements listed in the EM&A Manual, Environmental Permit, Specified Process Licence and Water Pollution Control Ordinance (WPCO) Licence granted. Monitoring results were checked and reviewed.
- 4. As the plant was shut down in June 2018 for annual maintenance, emission from stacks of boiler, biogas flare and process building cannot be sampled. Therefore, monitoring on emission from the stacks was suspended in June 2018, and will be resumed in July 2018.

#### Key Information in the Reporting Month

5. Summary of key information in this reporting month (June 2018) is listed in **Table I**.

1

| Event  | Event Details |   | Action Taken                           | Status             | Remark   |
|--|---------------|---|--|--------------------|--|
| Event  | Number        | Nature  | ACTION LAKEN                           | Status             | Kemark   |
| Exceedance of Action & Limit Levels  | 0             |   | N/A                                    | N/A                |  |
| Complaint received   | 0             |   | N/A                                    | N/A                | Follow-up<br>works for 3<br>complaints<br>are on-going |
| Changes to the<br>assumptions and key<br>construction / operation<br>activities recorded | 0             |   | N/A                                    | N/A                |  |
| Status of submissions<br>under EP  | 1             | Monthly EM&A<br>Report (May<br>2018) v1.0   | Submitted to<br>EPD on 14 June<br>2018 | Verified by<br>IEC |  |
| Notifications of any<br>summons &S1rprosecutions1  |               | Summons to<br>defendant<br>regarding the<br>contravention of<br>licence granted<br>under the WPCO | N/A                                    | N/A                |  |

Table ISummary of Key Information in June 2018

#### 1 INTRODUCTION

#### Background

- 1.1 ASB Biodiesel Plant (hereafter referred to as "the Plant") was established in 2013 for the production of biodiesel and crude glycerine using cooking oil (UCO) and grease trap waste (GTW). The plant is located at Tseung Kwan O Industrial Estate (see **Figure 1.1** for the location plan of Project Site) and are able to produce 100,000 tonnes of lowcarbon fuel per year for selling to both local and overseas market. The plant uses multifeedstock which consists of UCO, oil and grease recovered from GTW, palm fatty acid distillate (PFAD) and animal fats. The plant offers a convenient recycling outlet for GTW and UCO, and converts oil and grease recovered from these wastes into useful products. The Project also offers a more environmental-friendly alternative to the diesel fuel market in Hong Kong.
  - 1.2 This Project is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499). An environmental impact assessment (EIA) was undertaken to identify and evaluate the impact on environment (e.g. air quality, noise, water quality and ecology), and propose possible measures to mitigate the impact. The EIA Report was approved by the Environmental Protection Department (EPD) on 26 February 2009.
  - 1.3 Environmental Permit (EP) No. EP-319/2009 was issued on 11 March 2009 to ASB Biodiesel (Hong Kong) Limited as the Permit Holder. After several rounds of amendments, the latest version is EP No. EP-319/2009/D, which was issued on 28 January 2014.
  - 1.4 Construction of the Plant has been completed since October 2013. After more than 2 years of commissioning trial, the Plant started to operate in April 2016. Cinotech Consultants Limited was commissioned by ASB Biodiesel (Hong Kong) Limited to undertake the Environmental Monitoring and Audit (EM&A) works for the Project. This is the 27<sup>th</sup> Monthly EM&A report summarizing the EM&A works in operational phase for the Project in June 2018.

#### **Project Organizations**

- 1.5 Different parties with different levels of involvement in the project organization include:
  - Project Proponent & Operator ASB Biodiesel (Hong Kong) Limited
  - Independent Environmental Checker (IEC) Mannings (Asia) Consultants Ltd.
  - Environmental Team (ET) Cinotech Consultants Limited
- 1.6 The responsibilities of respective parties are detailed in Section 2 of the Final EM&A Manual of the Project.
- 1.7 The key contacts of the Project are shown in **Table 1-1**.

| Party  | Role     | Name            | Position  | Phone No. |
|--|----------|-----------------|---|-----------|
| Permit Holder &                                  |          | Mr. Andy Chan   | EHS & Licensing Manager                           | 3183 4202 |
| ASB  | Operator | Mr. Nelson Tam  | Engineer  | 3183 4315 |
| Mannings Independent<br>Environmental<br>Checker |          | Mr. Mark Cheung | Independent Environmental<br>Checker              | 3168 2028 |
|  |          | Mr. Gavin Kwok  | Assistant to Independent<br>Environmental Checker | 3970 8628 |
| Cinotech Environmental                           |          | Dr. HF Chan     | ET Leader   | 2151 2088 |
|  | Team     | Mr. HT Lai      | Project Coordinator                               | 2151 2077 |

Table 1-1Key Project Contacts

#### Summary of EM&A Requirements

- 1.8 EM&A requirements for the Project include:
  - Monitoring requirements as listed in the Project EM&A Manual;
  - Conditions listed in the Environmental Permit;
  - Monitoring requirements as listed in the Specified Process (SP) Licence granted; &
  - Monitoring requirements as listed in the Water Pollution Control Ordinance (WPCO) Licence granted

#### 2 STATUS OF ENVIRONMENTAL LICENSING AND PERMITTING

2.1 All permits/licenses obtained for the Project are summarized in **Table 2-1**.

| Table 2-1 | Summary of Environmental Licensing and Permit Status  |
|-----------|---|
|           | Summary of Environmental Elections and I crime Status |

| D                      | No Valid Period |              | Summony   |                  |
|------------------------|-----------------|--------------|---|------------------|
| Permit / License No.   | From            | То           | Summary   | Status           |
| Environmental Permi    | it (EP)         |              |   |                  |
| EP-319/2009/D          | 28/01/2014      | N/A          | <ul> <li>Operation of</li> <li>a biochemical plant with a storage capacity of more than 500 tonnes and in which substances are processed and produced;</li> <li>a storage, transfer and transhipment of oil facility with a storage capacity of not less than 1,000 tonnes; and</li> <li>a dangerous goods godown with a storage capacity exceeding 500 tonnes</li> </ul> | Valid            |
| Specified Process (SP) | ) Licence       |              |   |                  |
| L-25-019(1)            | 10/10/2013      | 10/10/2015   | • Emission of non-fugitive fixed point emissions  | Under<br>renewal |
| Water Pollution Cont   | rol Ordinance   | (WPCO) Licen | ce  |                  |
| WT00029932-2017        | 22/12/2017      | 31/12/2019   | <ul> <li>Discharge of</li> <li>effluent from wastewater treatment facilities to communal foul sewer; and</li> <li>effluent from floor washing of operation areas to communal storm drain</li> </ul>   | Valid            |
| WT00022972-2015        | 16/12/2015      | 31/12/2017   |   |                  |

#### 3 ENVIRONMENTAL MONITORING REQUIREMENTS

#### Air Quality

- 3.1 According to Section 4.3 of the Final EM&A Manual of the Project, the emission from stacks of boiler, biogas flare and process building, and odour concentrations at the final air scrubber shall be monitored. Odour patrols along the Project Site boundary is also required.
- Monitoring criteria (i.e. frequency, parameter, and action & limit levels) for the 3.2 emission of the boiler stack, biogas flare and process building are listed in Table 3-1, while criteria for odour concentrations at the final air scrubber and odour patrols along the Project Site boundary are listed in Table 3-2.

| Stack  | Frequency *   | Parameter                               | Limit Levels**     |  |
|--|---|---|--------------------|--|
|  | Nitrogen oxides (NO <sub>X</sub> )                    | 2.213 kg/h                              |                    |  |
|  |   | Carbon monoxide (CO)                    | 0.553 kg/h         |  |
| Boiler   |   | Sulphur dioxide (SO <sub>2</sub> )      | 0.797 kg/h         |  |
| (EP2)  | Monthly for the first 12                              | Non-methane Organic<br>Compounds (NMOC) | 0.041 kg/h         |  |
|  | months of operation. If the monitoring results of the | Exhaust gas velocity                    | 7 m/s (minimum)    |  |
|  | first year monitoring meet                            | NO <sub>X</sub>                         | 0.053 kg/h         |  |
| Biogas   | the limit level, the monitoring will be reduced       | СО                                      | 0.018 kg/h         |  |
| Flare  | lare to half-yearly intervals for                     | SO <sub>2</sub>                         | 0.039 kg/h         |  |
| (EP1)  |   | NMOC                                    | 0.0018 kg/h        |  |
|  |   | Exhaust gas velocity                    | 0.54 m/s (minimum) |  |
| Process  |   | Acetyldehyde                            | 0.0975 kg/h        |  |
| Building   |   | Methanol                                | 0.0975 kg/h        |  |
| (EP3)  |   | Exhaust gas velocity                    | 0.79 m/s (minimum) |  |
| <ul> <li>Monitoring will not be carried out during raining days</li> <li>** No action level is set in the Final EM&amp;A Manual of the Project and in the Specified Process Licence</li> </ul> |   |   |                    |  |

#### Monitoring Criteria for the Emission from Stacks of Boiler, Biogas Table 3-1 **Flare and Process Building**

No action level is set in the Final EM&A Manual of the Project and in the Specified Process Licence

| Table 3-2 | Monitoring Criteria for the Odour Concentrations at the Final Air |
|-----------|---|
|           | Scrubber and Odour Patrols along the Project Site Boundary        |

|  | Frequency  | Parameter                    | Action Levels   | Limit Levels  |
|--|--|------------------------------|---|---|
| Odour  | Marthle for the first 2 more of  | Odour                        |   | 200.3 OU/s  |
| Concentrations<br>at the Final Air<br>Scrubber (EP5)   | Monthly for the first 2 years of operation *   | Exhaust gas<br>velocity      | _ **  | 0.7 m/s (minimum)   |
| Odour Patrols<br>along the<br>Project Site<br>Boundary | <ul> <li>Two times a day, one in the morning and one in the afternoon</li> <li>Monthly for the first 12 months of operation. If the monitoring results of the first year monitoring meet the limit level, the monitoring frequency will be reduced to quarterly intervals in the second year;</li> <li>If the action level is triggered during the second year of operation, the frequency will be resumed to monthly intervals until compliance with the action level for three consecutive months is obtained;</li> <li>If the action level is not triggered for four consecutive quarterly monitoring, the monitoring can be terminated.</li> </ul> | Odour Intensity              | <ul> <li>Odour<br/>intensity ≥<br/>Class 2<br/>recorded; or</li> <li>One<br/>documented<br/>complaint<br/>received</li> </ul> | • Odour intensity<br>≥Class 3 recorded<br>on 2 consecutive<br>patrols |
| -  | t be carried out during raining days<br>s set in the Final EM&A Manual of the Project :  | and in the Specified Process | Licence   |   |

3.3 If action / limit levels are exceeded, the following actions should be taken by the ET:

- Inform Project Proponent and IEC, and investigate and record the cause of exceedance within 24 hours;
- Repeat measurement to confirm findings; and
- Implement the event and action plan as shown in Table 3-3.

| Evon4  |  | Actions   |   |
|--|--|---|---|
| Event  | ET Leader  | IEC   | Project Proponent   |
| Exceedance of<br>Limit Level for<br>stack emission<br>from boiler,<br>biogas flare,<br>process building<br>and final air<br>scrubber | <ul> <li>confirm finding</li> <li>Identify source(s) and investigate the cause(s) of exceedance</li> <li>Inform Project Proponent whether the cause of exceedance is due to the Project</li> <li>Prepare the Notification of Exceedance within 24 hours</li> <li>Discuss remedial actions with the Project Proponent</li> <li>Assess the effectiveness of Project Proponent's remedial actions</li> <li>For the monitoring of emissions from the stacks of the boiler, biogas flare and process building, increase the monitoring frequency from half-yearly (for the second year onward) to monthly intervals. If results of three consecutive monthly monitoring show no exceedance of the limit level, the monitoring frequency will be reverted back to half-yearly</li> </ul> | <ul> <li>Verify the Notification of Exceedance submitted by the ET Leader</li> <li>Check with the Project Proponent on the operating activities and implementation of control measures</li> <li>Discuss with ET Leader and Project Proponent on the possible remedial actions</li> <li>Advise the Project Proponent on the proposed remedial measures</li> <li>Supervise implementation of remedial measures</li> </ul> | <ul> <li>Rectify any unacceptable practice</li> <li>Amend working methods as required</li> <li>Implement amended working methods, if necessary</li> </ul> |
| Exceedance of<br>Action Level for<br>odour   | <ul> <li>intervals.</li> <li>Identify source(s) / reason of exceedance or complain</li> <li>Prepare the odour complain form or the Notification of Exceedance within 24 hours</li> <li>Inform Project Proponent whether the cause of exceedance is due to the Project</li> <li>Discuss remedial actions with the Project Proponent</li> <li>During the second year of operation, if the action level is triggered, the frequency will be resumed to monthly until compliance with the action level for three consecutive months is obtained and the frequency will be reduced to quarterly intervals thereafter.</li> </ul>  | • Verify the Notification of<br>Exceedance submitted by the<br>ET Leader  | <ul> <li>Rectify any unacceptable practice</li> <li>Amend working methods as required</li> <li>Implement amended working methods, if necessary</li> </ul> |

 Table 3-3
 Event and Action Plan for Air Quality Monitoring

| Event                                     | Actions  |  |  |  |
|---|--|--|--|--|
| Event                                     | ET Leader  | IEC  | <b>Project Proponent</b>   |  |
| Exceedance of<br>Limit Level for<br>odour | <ul> <li>Identify source(s) / reason of exceedance or complain</li> <li>Prepare the odour complain form or the Notification of Exceedance within 24 hours</li> <li>Inform Project Proponent whether the cause of exceedance is due to the Project</li> <li>Assess the effectiveness of Project Proponent's remedial actions or amended design</li> </ul> | <ul><li>Proponent on the operating activities and implementation of control measures</li><li>Discuss with ET Leader and Project Proponent on the</li></ul> | <ul> <li>practice</li> <li>Propose and implement remedial measures or amend design as required within 3</li> </ul> |  |

#### Water Quality

- 3.4 According to Section 6.3 of the Final EM&A Manual of the Project, the water quality of treated effluent discharged from Project Site and stormwater discharge shall be monitored.
- 3.5 Monitoring criteria (i.e. frequency, parameter, and limit levels) for the water quality of treated effluent discharged from Project Site and stormwater discharge are listed in **Table 3-4**.

| Discharge                                     | Frequency | Parameter                                       | Limit Levels*              |  |
|---|-----------|---|----------------------------|--|
|   |           | pH  | Within the range of 6 - 10 |  |
|   |           | Suspended Solids                                | 800 mg/L                   |  |
|   |           | Biochemical Oxygen Demand (BOD) (5 days, 20 °C) | 800 mg/L                   |  |
| Treated Effluent                              | M dl      | Chemical Oxygen Demand (COD)                    | 2000 mg/L                  |  |
| Discharged from<br>Project Site               | Monthly   | Oil & Grease                                    | 50 mg/L                    |  |
|   |           | Sulphate  | 1000 mg/L                  |  |
|   |           | Total Nitrogen                                  | 200 mg/L                   |  |
|   |           | Total Phosphorus                                | 50 mg/L                    |  |
|   |           | pH  | Within the range of $6-9$  |  |
|   | Quarterly | Suspended Solids                                | 50 mg/L                    |  |
| Stormwater<br>Discharge                       |           | Biochemical Oxygen Demand (BOD) (5 days, 20 °C) | 50 mg/L                    |  |
| Discharge                                     |           | Chemical Oxygen Demand (COD)                    | 100 mg/L                   |  |
|   |           | Oil & Grease                                    | 30 mg/L                    |  |
| * No action level was set in the WPCO Licence |           |   |                            |  |

# Table 3-4Monitoring Criteria for the Water Quality of Treated EffluentDischarged from Project Site and Stormwater Discharge

- 3.6 If limit levels are exceeded, the following actions should be taken by the ET:
  - Inform Project Proponent and IEC, and investigate and record the cause of exceedance within 24 hours;
  - Repeat measurement to confirm findings; and
  - Implement the event and action plan as shown in Table 3-5.

|  | Table 3-5 | <b>Event and Action</b> | Plan for Water | <b>Quality Monitoring</b> |
|--|-----------|-------------------------|----------------|---------------------------|
|--|-----------|-------------------------|----------------|---------------------------|

| Ener4   |   | Actions  |  |  |
|---|---|--|--|--|
| Event   | ET Leader   | IEC  | Project Proponent  |  |
| Exceedance of<br>Limit Level for<br>Treated Effluent<br>Discharged from<br>Project Site | <ul> <li>Identify source(s) and investigate the cause(s) of exceedance</li> <li>Repeat measurement to confirm finding</li> <li>Prepare the Notification of Exceedance within 24 hours</li> <li>Discuss remedial actions with the Project Proponent</li> <li>Assess the effectiveness of Project Proponent's remedial actions</li> </ul> | <ul> <li>Verify the Notification of Exceedance submitted by the ET Leader</li> <li>Check with Contractor on the operating activities and implementation of landfill gas control measures</li> <li>Discuss with ET Leader and Contractor on the possible remedial actions</li> <li>Advise the IC on the effectiveness of the proposed remedial measures</li> <li>Supervise implementation of remedial measures</li> </ul> | <ul> <li>Check the performance of the on-site WWTP</li> <li>Rectify any unacceptable performance</li> <li>Carry out remedial measures or amend design as required</li> <li>Implement amended design, if necessary</li> </ul>                               |  |
| Exceedance of<br>Limit Level for<br>Stormwater<br>Discharged from<br>the Project Site   | <ul> <li>Identify source(s) and investigate the cause(s) of exceedance</li> <li>Repeat measurement to confirm finding</li> <li>Prepare the Notification of Exceedance within 24 hours</li> <li>Discuss remedial actions with the Project Proponent</li> <li>Assess the effectiveness of Project Proponent's remedial actions</li> </ul> | <ul> <li>Verify the Notification of Exceedance submitted by the ET Leader</li> <li>Check with Project Proponent on the operating activities</li> <li>Discuss with ET Leader and Project Proponent on the possible remedial actions</li> <li>Advise the Project Proponent on the proposed remedial measures</li> <li>Supervise implementation of remedial measures</li> </ul>   | <ul> <li>Propose and implement<br/>remedial measures or amend<br/>design as required</li> <li>Rectify any unacceptable<br/>practice</li> <li>Amend working methods as<br/>required</li> <li>Implement amended working<br/>methods, if necessary</li> </ul> |  |

#### Sulphur Content in Bio Heating Oil

- 3.7 According to Section 3.11 of the EP-319/2009/D, if Bio Heating Oil (BHO) is used on site, the sulphur content in BHO shall be monitored.
- 3.8 Monitoring criteria (i.e. frequency, parameter, and limit level) for the sulphur content in BHO are listed in **Table 3-6**.

| Frequency   | Parameter       | Limit Level* |  |
|---|-----------------|--------------|--|
| <ul> <li>Every tank load of the BHO for the BHO's sulphur content when the fuel tank(s) is being filled/refilled</li> <li>This original frequency shall be adopted in the first three months of using BHO on site. After the first three months of the original monitoring regime, if all monitoring result in the first three months meet the limit level, the frequency may be reduced to one test for every two refills for the next three months; and after the first six months, the monitoring may be conducted once a month.</li> <li>If exceedance occur, the monitoring shall be reverted to the original frequency of a test for every tank load of BHO, or at such a monitoring frequency to be advised and agreed by the EPD's Director.</li> </ul> | Sulphur Content | 346 ppm      |  |
| * No action level was set in the EP of the Project  |                 |              |  |

3.9 If limit level is exceeded, the following actions should be taken by the ET:

- Inform Project Proponent and IEC within 24 hours;
- Repeat measurement to confirm findings;
- Inform Project Proponent to increase the use of low sulphur diesel in the fuel tank(s) to achieve a fuel mixture with sulphur content of less than 346 ppm; and
- Revert the monitoring programme to the original frequency of a test for every tank load of BHO, or at such a monitoring frequency to be advised and agreed by the EPD's Director.

#### 4 MONITORING METHODOLOGY

#### Air Quality

#### Emission from Stacks of Boiler, Biogas Flare and Process Building

4.1 As the plant was shut down in June 2018 for annual maintenance, emission from stacks of boiler, biogas flare and process building cannot be sampled. Therefore, monitoring on emission from the stacks was suspended in June 2018, and will be resumed in July 2018.

#### Odour Concentrations at the Final Air Scrubber

4.2 Gas in the final air scrubber was sampled and analyzed. Method adopted for analysis is listed in **Table 4-1**. In addition to parameter listed in **Table 4-1**, exhaust gas velocity was measured. Detailed methodology for odour monitoring in the final air scrubber is presented in **Appendix D**.

# Table 4-1Methodology for Monitoring of Odour Concentrations at the Final Air<br/>Scrubber

| Parameter           | Methodology                        |  |
|---------------------|------------------------------------|--|
| Odour concentration | European Standard Method (EN13725) |  |

#### Odour Patrols along Site Boundary

4.3 Odour patrols were carried out by a qualified odour panelist in both morning and afternoon on 11 June 2018. During odour patrol, the panelist identified the odour nature and determined the odour intensity, which is expressed using an odour intensity scale, at all 5 selected locations. Weather conditions including prevailing weather, wind direction and wind speed were also recorded. Detailed methodology for odour patrol is presented in **Appendix E**.

#### Water Quality

#### Water Quality of Treated Effluent Discharged from Project Site

4.4 Treated effluent discharged from Project Site was sampled and analyzed. Methodologies for water quality monitoring followed either American Public Health Association's (APHA's) "Standard Methods for the Examination of Water & Wastewater" or Hach Method, which are listed in **Table 4-2**. In addition to the parameters listed in **Table 4-2**, pH was measured.

| Table 4-2 | Methodologies   | for  | Water    | Quality | Monitoring | of | Treated | Effluent |
|-----------|-----------------|------|----------|---------|------------|----|---------|----------|
|           | Discharged from | n Pr | oject Si | te      |            |    |         |          |

| Parameter  | Methodology       |
|--|-------------------|
| Suspended Solids (S.S.)                            | APHA 2540D        |
| Biochemical Oxygen Demand<br>(BOD) (5 days, 20 °C) | APHA 5210B        |
| Chemical Oxygen Demand (COD)                       | Hach Method 8000  |
| Oil & Grease                                       | APHA 5520B        |
| Sulphate   | Hach Method 10248 |
| Total Nitrogen                                     | Hach Method 10071 |
| Total Phosphorus                                   | Hach Method 8190  |

#### Water Quality of Stormwater Discharge

4.5 Water quality of stormwater discharge from Project Site was sampled and analyzed. Methodologies for water quality monitoring followed either American Public Health Association's (APHA's) "Standard Methods for the Examination of Water & Wastewater" or Hach Method, which are listed in **Table 4-3**. In addition to the parameters listed in **Table 4-3**, pH was measured.

| Table 4-3 | Methodologies for V | Water Quality N | Monitoring of Storm | water Discharge |
|-----------|---------------------|-----------------|---------------------|-----------------|
|           |                     |                 |                     |                 |

| Parameter  | Methodology      |
|--|------------------|
| Suspended Solids (S.S.)                            | APHA 2540D       |
| Biochemical Oxygen Demand<br>(BOD) (5 days, 20 °C) | APHA 5210B       |
| Chemical Oxygen Demand (COD)                       | Hach Method 8000 |
| Oil & Grease                                       | APHA 5520B       |

#### Sulphur Content in Bio Heating Oil

4.6 In June 2018, BHO in the tank was sampled once. Its sulphur content was then analyzed in accordance with EN-ISO-20486:2011: Determination of sulpfur content of automotive fuels – Ultraviolet fluorescence method.

#### 5 MONITORING RESULTS

#### Air Quality

#### Emission from Stack of Boiler

5.1 Emission from stack of boiler was not monitored in June 2018 (see Section 4.1 for details).

#### Emission from Stack of Biogas Flare

5.2 Emission from stack of biogas flare was not monitored in June 2018 (see Section 4.1 for details).

#### Emission from Stack of Process Building

5.3 Emission from stack of process building was not monitored in June 2018 (see Section 4.1 for details).

#### Odour Concentrations at the Final Air Scrubber

5.4 The monitoring result of the odour concentrations at the final air scrubber is presented in Table 5-1. No exceedance of Limit Level was reported. Detailed monitoring result of the odour concentrations at the final air scrubber is presented in Appendix D.

# Table 5-1Monitoring Result of the Odour Concentrations at the Final Air<br/>Scrubber

| Parameter                                   | Limit Level       | Monitoring Result* |  |  |  |
|---|-------------------|--------------------|--|--|--|
| Odour                                       | 200.3 OU/s        | 8.28 OU/s          |  |  |  |
| Exhaust gas velocity                        | 0.7 m/s (minimum) | 0.8 m/s            |  |  |  |
| * Average result of all trials is presented |                   |                    |  |  |  |

#### Odour Patrols along Site Boundary

5.5 The monitoring result of the odour patrol is presented in **Table 5-2**. No exceedance of Action and Limit Levels was reported. Detailed monitoring result of odour patrols along site boundary is presented in **Appendix E**.

| Patrol    | Lagation | Odour Intensity  |   |                               |  |  |
|-----------|----------|--|---|-------------------------------|--|--|
| Time      | Location | Action Level   | Limit Level   | Measured Level (Odour Nature) |  |  |
|           | 1        |  |   | 0~1 (Oil and grease)          |  |  |
|           | 2        |  | Odour<br>intensity<br>≥Class 3<br>recorded on 2<br>consecutive<br>patrols | 1 (Oil and grease)            |  |  |
| Morning   | 3        | Odour<br>intensity<br>≥Class 2<br>recorded; or<br>One<br>documented<br>complaint<br>received |   | 1 (Oil and grease)            |  |  |
|           | 4        |  |   | 0                             |  |  |
|           | 5        |  |   | 0                             |  |  |
|           | 1        |  |   | 1 (Oil and grease)            |  |  |
| Afternoon | 2        |  |   | 1~2 (Oil and grease)          |  |  |
|           | 3        |  |   | 0~1 (Oil and grease)          |  |  |
|           | 4        |  |   | 0                             |  |  |
|           | 5        |  |   | 0                             |  |  |

Table 5-2Monitoring Result of Odour Patrols along Site Boundary

#### Water Quality

Water Quality of Treated Effluent Discharged from Project Site

5.6 The water quality monitoring result of treated effluent discharged from Project Site is presented in **Table 5-3**. No exceedance of Limit Level was reported. Detailed water quality monitoring result of treated effluent discharged from Project Site is presented in **Appendix F**.

Table 5-3Water Quality Monitoring Result of Treated Effluent Discharged from<br/>Project Site

| Parameter  | Limit Level                | <b>Monitoring Result</b> |  |  |
|--|----------------------------|--------------------------|--|--|
| pH   | Within the range of 6 - 10 | 7.74                     |  |  |
| Suspended Solids                                   | 800 mg/L                   | 47 mg/L                  |  |  |
| Biochemical Oxygen Demand<br>(BOD) (5 days, 20 °C) | 800 mg/L                   | 70 mg/L                  |  |  |
| Chemical Oxygen Demand (COD)                       | 2000 mg/L                  | 88 mg/L                  |  |  |
| Oil & Grease                                       | 50 mg/L                    | 40 mg/L                  |  |  |
| Sulphate   | 1000 mg/L                  | 70 mg/L                  |  |  |
| Total Nitrogen                                     | 200 mg/L                   | 23.2 mg/L                |  |  |
| Total Phosphorus                                   | 50 mg/L                    | 18.0 mg/L                |  |  |

Water Quality of Stormwater Discharge

5.7 The water quality monitoring result of stormwater discharge is presented in **Table 5-4**. No exceedance of Limit Level was reported. Detailed water quality monitoring result of treated effluent discharged from Project Site is presented in **Appendix G**.

| Table 5-4 | Water Quality Monitoring Result of Stormwater Discharge |
|-----------|---|
|-----------|---|

| Parameter  | Limit Level               | <b>Monitoring Result</b> |  |  |
|--|---------------------------|--------------------------|--|--|
| pH   | Within the range of 6 - 9 | 7.80                     |  |  |
| Suspended Solids                                   | 50 mg/L                   | 20 mg/L                  |  |  |
| Biochemical Oxygen Demand<br>(BOD) (5 days, 20 °C) | 50 mg/L                   | 35 mg/L                  |  |  |
| Chemical Oxygen Demand (COD)                       | 100 mg/L                  | 50 mg/L                  |  |  |
| Oil & Grease                                       | 30 mg/L                   | <10 mg/L                 |  |  |

#### Sulphur Content in Bio Heating Oil

5.8 The monitoring result of sulphur content in Bio Heating Oil (BHO) is presented in **Table 5-5**. No exceedance of Limit Level was reported. Detailed monitoring result of sulphur content in Bio Heating Oil is presented in **Appendix H**.

 Table 5-5
 Monitoring Result of Sulphur Content in Bio Heating Oil

| Sampling Date | Limit Level | Monitoring Result |  |  |
|---------------|-------------|-------------------|--|--|
| 18 June 2018  | 346 ppm     | 334 ppm           |  |  |

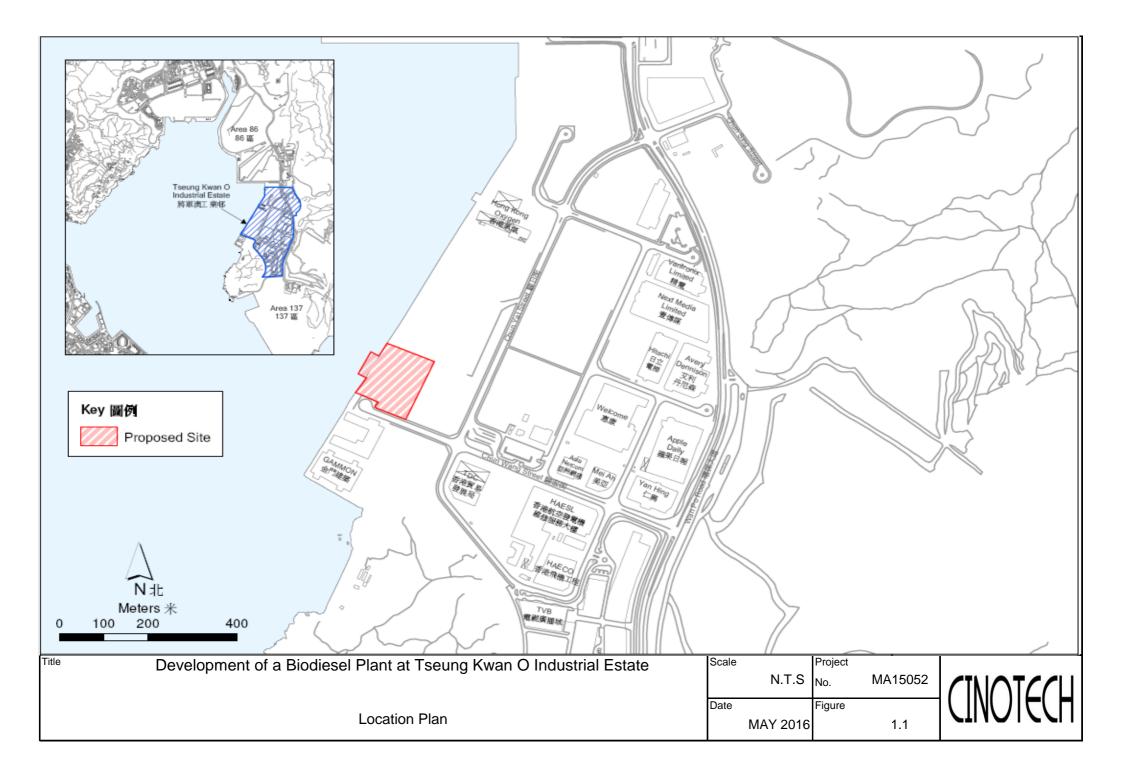
#### **6** SUMMARY OF COMPLAINT AND PROSECUTION

- 6.1 No environmental related complaints were received in June 2018. Nevertheless, followup works for 3 complaints are still in progress.
- 6.2 1 notification of summons regarding the contravention of the WPCO licence (WT00029932-2017) was received in the reporting month. No successful prosecutions was received in the reporting month.
- 6.3 In total, 16 environmental complaints, 6 notifications of summons, and 4 successful prosecutions were received since the operation of Project. The Complaint Log is attached in **Appendix I**.

#### 7 CONCLUSIONS

- 7.1 In June 2018, environmental monitoring and audit works were carried out in accordance with criteria and requirements listed in the Project EM&A Manual, Environmental Permit EP-319/2009D, Specified Process Licence L-25-019(1) and Water Pollution Control Ordinance Licence WT00029932-2017.
- 7.2 Monitoring of air quality, water quality and sulphur content in Bio Heating Oil were carried out at designated locations. No exceedance of Action and Limit Levels was recorded.
- 7.3 As the plant was shut down in June 2018 for annual maintenance, emission from stacks of boiler, biogas flare and process building cannot be sampled. Therefore, monitoring on emission from the stacks was suspended in June 2018, and will be resumed in July 2018.
- 7.4 In total, 1 notification of summon, with no environmental related prosecution or complaint was received in the reporting month. Follow-up works for 3 complaints are still in progress.

FIGURES



APPENDIX D Air Quality Monitoring Report – Odour Measurement at Final Air Scrubber For ASB Biodiesel (Hong Kong) Limited

### **Odour Measurement at ASB Biodiesel Plant**

1 June 2018

Anage Technology Development Limited

#### 1. Background

An odour assessment service was required by ASB Biodiesel (Hong Kong) Limited to collect odour samples at the final air scrubber and to conduct laboratory olfactometry analysis with the European Standard Method (EN13725).

#### 2. Scope of the Work

The scope of the work is:

One sampling location was previously identified by the client. A total of two odour samples need to be collected at final air scrubber per month for a period of one year and the monthly report need to be submitted to the client.

- . to collect two odour samples at the final air scrubber and deliver the collected samples to laboratory for olfactometry analysis on 1 June 2018.
- . to conduct laboratory olfactometry analysis to determine the odour concentration of the collected odour samples;
- . to calculate the odour emission rate at the final air scrubber;
- . to prepare an analytical report.

#### 3. Methodology

3.1 Odour Sampling

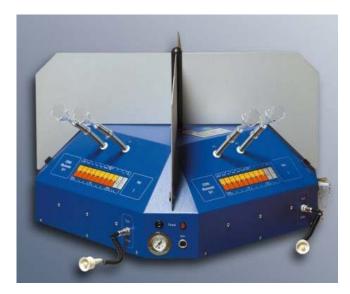
Odour gas sample is collected by a Sampling Device Standard consists of a vacuum container, which is evacuated by a vacuum pump. The sampling point and the standard sampler are connected by a probe. Due to the evacuation in the sampling device, the sample bag, inside the device, sucks in sample air via the probe. During this process, none of its components come into contact with the sample air due to the construction of the sampling device.



Odour Sampling System

#### 3.2 Odour Measurement by Olfactometry

Odour concentration is determined by a Dynamic Olfactometer (TO9) in accordance with the European Standard Method (EN13725). This European Standard specifies a method for the objective determination of the odour concentration of a gaseous sample using dynamic olfactometry with human assessors and the emission rate of odours emanating from point sources, area sources with outward flow and area sources without outward flow. This European Standard is applicable to the measurement of odour concentration of pure substances, defined mixtures and undefined mixtures of gaseous odorants in air or nitrogen, using dynamic olfactometry with a panel of human assessors being the sensor. The unit of measurement is the odour unit percubic metre:  $OU_E/m^3$ . The odour concentration is measured by determining the dilution factor required to reach the detection threshold. The odour concentration at the detection threshold is defined as 1  $OU_E/m^3$ . The odour concentration is then expressed in terms of multiples of the detection threshold. The range of measurement is typically from  $2^2 OU_E/m^3$  to  $2^{17} OU_E/m^3$  (excluding pre-dilution).



#### Olfactometer

#### 3.3 Determination of Odour Emission Rate

The odour emission rate (OER) at the final air scrubber can be calculated by the following equation:

OER (ou/s) = Odour concentration (ou/m<sup>3</sup>) x Cross section area of outlet (m<sup>2</sup>) x Outlet gas flow velocity (m/s).

#### 4. Odour Sampling and Olfactometry Measurement

#### 4.1 Sampling Activities

The odour sampling works was conducted on 1 June 2018 at the final air scrubber. A total of two odour samples were collected on the site and delivered to Anage Technology Development

Limited (ANG) immediately.

During the odour sampling, the wind speed was measured on the outlet of final air scrubber. The location description and sampling condition are summarized in Table 1.

| Location<br>ID | Location description | Date        | Time  | Туре | a<br>(m <sup>2</sup> ) | V<br>(m/s) | OC<br>(OU <sub>E</sub> /m <sup>3</sup> ) | OER<br>(ou/s) |
|----------------|----------------------|-------------|-------|------|------------------------|------------|--|---------------|
| 1              | Final air scrubber   | 1 June 2018 | 10:35 | А    | 0.0962                 | 0.80       | 102                                      | 7.85          |
| 2              | Final air scrubber   | 1 June 2018 | 10:40 | А    | 0.0962                 | 0.80       | 113                                      | 8.70          |

Table 1: Summary of sampling condition and results for olfactometry measurement

Remark: A: Ambient sampling; a: Cross section area of final air scrubber; V: Gas flow velocity from final air scrubber; OC: Odour concentration; OER: Odour emission rate from final air scrubber.

#### 4.2 Olfactometry Measurement and Analytical Results

A total of two odour samples were tranported to Anage Technology Development Limited (ANG). The olfactometry analysis was conducted within 24 hours after the sampling work using a dynamic olfactometer in accordance with the European Standard Method (EN13725). Four qualified panellists participated in the odour testing session, who were previously selected through a set of screening tests using a certified n-butanol gas (60 ppm/v) as a standard reference.

According to the odour concentration determined for each sample, the odour emission rates at the final air scrubber were calculated as follows:

OER (ou/s) = Odour concentration (ou/m<sup>3</sup>) x Cross section area of outlet (m<sup>2</sup>) x Outlet gas flow velocity (m/s).

The analytical results of odour concentrations and odour emission rate are summarized in Table 1.

The photos about the on-site sampling activity at the final air scrubber are presented below,



Final air scrubber



Final air scrubber

Prepared by:



Anage Technology Development Limited

APPENDIX E Air Quality Monitoring Report – Odour Patrol For ASB Biodiesel (Hong Kong) Limited

## **Odour Patrol at ASB Biodiesel Plant**

11 June 2018

Anage Technology Development Limited

#### 1. Background

An odour patrol survey was required by ASB Biodiesel (Hong Kong) Limited to determine the odour intensity of ambient air at the boundary of ASB Biodiesel Plant during its operation period of the morning and the afternoon on 11 June 2018.

#### 2. Scope of the Work

The scope of the work is:

This field odour survey includes the daily monitoring by a qualified odour panelist from Anage Technology Development Limited (ANG) to record the instant weather conditions, to determine odour intensity and also to identify odour natures at each of five locations along with the boundary of the ASB Biodiesel Plant. The odour patrol exercise should be conducted two times per month for a period of one year and the monthly report need to be submitted to the client.

#### 3. Methodology

- 3.1 The odour patrol means a simple judgment by observers patrolling and sniffing at the boundary of the ASB Biodiesel Plant to detect any odour at different time within operating hours.
- 3.2 One qualified odour panelist with his individual thresholds (n-butanol) complied with the requirement of the European Standard Method (EN13725) in the range of 20 to 80 ppb/v and a standard deviation of R < 2.3 should be selected to conduct the odour patrol work.
- 3.3 The panelist should be free from any respiratory diseases and normally do not work at or live in the area in the vicinity of the ASB Biodiesel Plant.
- 3.4 During each visit, the instant weather conditions should be measured using a portable environment anemometer (Lutron LM-8000) and recorded for references.
- 3.5 During odour patrol, the panelist should identify the odour nature and determine the odour intensity at each location. The odour intensity can be expressed using an odour intensity scale, which is a verbal description of an odour sensation to which a numerical value is assigned at five different levels according to the following criteria:

| 0 | Not detected | No odour perceived or an odour so week that it can not be easily<br>characterised or described |
|---|--------------|--|
| 1 | Slight       | Identifiable odour, slight   |
| 2 | Moderate     | Identifiable odour, moderate   |
| 3 | Strong       | Identifiable, strong   |
| 4 | Extreme      | Severe odour   |
|   |              |  |

#### 4. Odour Patrol Survey

- 4.1 Prior to the on-site odour survey, a site visit was conducted by a qualified odour panelist from ANG together with the staff from ASB Biodiesel (Hong Kong) Limited. During the site visit, five locations at the boundary of ASB Biodiesel Plant were identified for the odour patrol survey and are clearly marked in Figure 1.
- 4.2 One qualified odour panelist from ANG was selected as an observer to conduct the odour patrol, who participated in a set of screening tests using a certified n-butanol gas with their individual thresholds (n-butanol) complied with the requirement of the European Standard Method (EN13725) in the range of 20 to 80 ppb/v and a standard deviation of R < 2.3.
- 4.3 The odour patrol survey was conducted in the morning and the afternoon on 11 June 2018.
- 4.4 During each survey, the odour panelist recorded the weather conditions including prevailing weather, wind direction and wind speed, determined the odour intensity and also indentified the odour nature at each location.
- 4.5 The illustrations about odour patrol activities at different locations are presented below:







3



4



4.6 All odour patrol data and findings in two trips on 11 June 2018 are summarized in Table 1 as shown below:

|              |          |       |         | Wind                  |    | Odour     | Observations        |  |
|--------------|----------|-------|---------|-----------------------|----|-----------|---------------------|--|
| Date         | Location | Time  | Weather | Speed (m/s) Direction |    | Intensity | <b>Odour Nature</b> |  |
| 11 June 2018 | 1        | 9:53  | Fine    | 1.6                   | NE | 0~1       | Oil and Grease      |  |
|              | 2        | 9:57  |         | 2.7                   | NE | 1         | Oil and Grease      |  |
|              | 3        | 10:02 |         | 2.4                   | NE | 1         | Oil and Grease      |  |
|              | 4        | 10:06 |         | 1.7                   | NE | 0         |                     |  |
|              | 5        | 10:09 |         | 0.6                   | NE | 0         |                     |  |
|              |          |       |         |                       |    |           |                     |  |
|              | 1        | 12:31 | Fine    | 1.0                   | NE | 1         | Oil and Grease      |  |
|              | 2        | 12:35 |         | 1.9                   | NE | 1~2       | Oil and Grease      |  |
|              | 3        | 12:40 |         | 1.5                   | NE | 0~1       | Oil and Grease      |  |
|              | 4        | 12:44 |         | 2.1                   | NE | 0         |                     |  |
|              | 5        | 12:48 |         | 0.8                   | NE | 0         |                     |  |

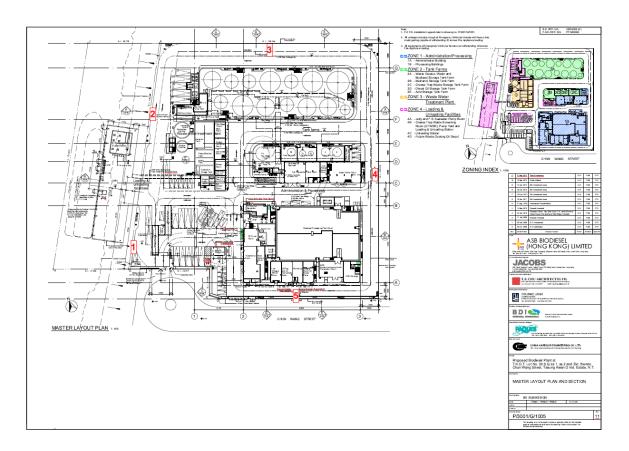


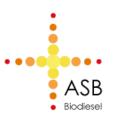
Figure 1: Five locations of odour patrol survey at the boundary of ASB Biodiesel Plant

Prepared by:



Anage Technology Development Limited

APPENDIX F Water Quality Monitoring Result – Effluent from Wastewater Treatment Plant ASB Biodiesel (Hong Kong) Ltd.



| No.  | : | \$301-20180611-0900 |
|------|---|---------------------|
| Date | : | 15 June, 2018       |
| Page | : | 1 of 1              |

### **TEST REPORT**

| SAMPLE DESCRIPTION   | : | Stream 1, Water Pollution Control Ordinance (CAP. 358)<br>Licence No.: WT00029932-2017 |
|----------------------|---|--|
| SAMPLE RECEIVED DATE | : | 11 June, 2018  |
| TESTING DATE         | : | 11-15 June, 2018   |
| TEST RESULT          | : |  |

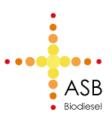
| TEST                     | METHOD            | UNIT | LIMIT | RESULT |
|--------------------------|-------------------|------|-------|--------|
| рН                       | /                 | /    | 6-10  | 7.74   |
| TCOD                     | HACH Method 8000  | mg/L | 2000  | 88     |
| Sulfate                  | HACH Method 10248 | mg/L | 1000  | 70     |
| Total Nitrogen (as N)    | HACH Method 10071 | mg/L | 200   | 23.2   |
| Total Phosphorous (as P) | HACH Method 8190  | mg/L | 50    | 18.0   |
| Total Suspended Solid    | APHA 2540 D       | mg/L | 800   | 47     |
| Oil & Grease             | APHA 5520 B       | mg/L | 50    | 40     |
| BOD <sub>5</sub>         | APHA 5210 B       | mg/L | 800   | 70     |

For and on behalf of ASB BIODIESEL (HONG KONG) LTD

JAY LEUNG ( LABORATORY MANAGER

ASB Biodiesel (Hong Kong) Ltd. No.22 Chun Wang Street, Tseung Kwan O Industrial Estate, New Territories, Hong Kong.

APPENDIX G Water Quality Monitoring Result – Stormwater Discharge ASB Biodiesel (Hong Kong) Ltd.



| No.  | : | SP2-20180618-0900 |
|------|---|-------------------|
| Date | : | 22 June, 2018     |
| Page | : | 1 of 1            |

### **TEST REPORT**

| SAMPLE DESCRIPTION   | : | SP2, Water Pollution Control Ordinance (CAP. 358)<br>Licence No.: WT00022972-2015 |
|----------------------|---|---|
| SAMPLE RECEIVED DATE | : | 18 June, 2018   |
| TESTING DATE         | : | 18-22 June, 2018  |
| TEST RESULT          | : |   |

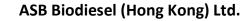
| TEST                  | METHOD           | UNIT | LIMIT | RESULT |
|-----------------------|------------------|------|-------|--------|
| рН                    | /                | /    | 6-9   | 7.80   |
| TCOD                  | HACH Method 8000 | mg/L | 100   | 50     |
| Total Suspended Solid | APHA 2540 D      | mg/L | 50    | 20     |
| Oil & Grease          | APHA 5520 B      | mg/L | 30    | <10    |
| BOD <sub>5</sub>      | APHA 5210 B      | mg/L | 50    | 35     |

For and on behalf of ASB BIODIESEL (HONG KONG) LTD

JAY LEUNG

LABORATORY MANAGER

APPENDIX H Test Result – Sulphur Content in Bio Heating Oil





 No.
 :
 T21-20180618-0900

 Date
 :
 18 June, 2018

 Page
 :
 1 of 1

#### **TEST REPORT**

| SAMPLE DESCRIPTION | : | Bio Heating Oil, Tank 21 |
|--------------------|---|--------------------------|
|                    |   |                          |

:

SAMPLE RECEIVED DATE : 18 June, 2018

TESTING DATE : 18 June, 2018

TEST RESULT

| TEST    | METHOD             | UNIT  | RESULT |
|---------|--------------------|-------|--------|
| Sulphur | EN ISO 20846: 2011 | mg/kg | 334    |

For and on behalf of ASB BIODIESEL (HONG KONG) LTD

JAY LEUNG ( LABORATORY MANAGER

> ASB Biodiesel (Hong Kong) Ltd. No.22 Chun Wang Street, Tseung Kwan O Industrial Estate, New Territories, Hong Kong.

APPENDIX I Complaint Log

# **APPENDIX I – COMPLAINT LOG**

## **Reporting Month**: June 2018

| Log Ref.                | Location         | Received<br>Date                       | Details of Complaint   | Investigation/Mitigation Action   | Status |
|-------------------------|------------------|--|--|---|--------|
| COM-<br>2016-09-<br>001 | Not<br>Specified | 24 <sup>th</sup><br>September,<br>2016 | 2 Gammon engineers<br>complained about strong<br>odour and oily discharge at<br>9:15 am          | The incident was due to the pump P101A was tripped and leaded to an overflow of wastewater at Influent Pit T101.<br>According to the project proponent, at 8:45 am, high level alarm at Level Indicator of T101 was triggered and the water level in Influent Pit T101 was over 100%.<br>Investigation found out that wastewater was flooding from Bar Screen Room to road because the pump P101A was not operating in the field (although the pump was indicated operating in Process Control System).<br>Operator then immediately stopped the wastewater feeding to Influent Pit T101, and put sand bags around the stormwater grating outside the pedestrian walkway of Bar Screen Room to block wastewater leaking into storm water drainage. Afterwards, the Operator cleaned up the area. The problem was resolved at 10:30 am at the same day, and no irritation smell was sensed outside the project site.<br>To prevent recurrence, the following measures are recommended:<br>- Cover the storm water grating outside the bar screen room pedestrian walkway by steel plate;<br>- Modify the pump P101A temporary control circuit to feedback overload trip signal back to Process Control System. Maintenance will set up periodic inspection programme to monitor pump performance; and<br>- Review the emergency handling procedures. | Closed |
| COM-<br>2016-10-<br>002 | Not<br>Specified | 5 <sup>th</sup> October,<br>2016       | EPD referred that a councilor<br>complained about constant<br>smell released from the<br>Project | <ul> <li>Investigation found out that housekeeping of the plant was unsatisfactory and improvements are required.</li> <li>Operator has improved housekeeping, including: <ul> <li>Always keep the gate of the grease trap waste screening room closed;</li> <li>Always keep sludge containers closed;</li> <li>Frequent cleaning of drainage system; and</li> <li>Always keep the work site clean and tidy</li> </ul> </li> </ul>  | Closed |

| Log Ref.                | Location         | Received<br>Date                  | Details of Complaint  | Investigation/Mitigation Action  | Status |
|-------------------------|------------------|-----------------------------------|---|--|--------|
| COM-<br>2016-10-<br>003 | Not<br>Specified | 18 <sup>th</sup> October,<br>2016 | EPD referred that a complaint<br>on malodour from the Project<br>was received on 11 <sup>th</sup> October<br>2016   | Investigation found no process upset during that week.<br>Operator has put the best effort housekeeping (e.g. keeping sludge containers and<br>rooms closed and frequent cleaning of drainage system), and staff have been trained<br>on housekeeping.   | Closed |
| COM-<br>2017-02-<br>004 | Not<br>Specified | 6 <sup>th</sup> February,<br>2017 | EPD referred complaints from<br>Drainage Service Department<br>(DSD) and neighboring sites<br>regarding the blockage of<br>public sewerage system along<br>Chun Wang Street. DSD<br>reported to EPD that some<br>oily substances and debris had<br>blocked the sewerage system. | Investigation found similar substances (i.e. oily substances and debris) at the foul<br>manhole within the Plant. Investigation also found that untreated effluent was<br>discharged to a foul manhole within the Plant.<br>Follow-up action (i.e. cleaning of internal sewerage system, from FMH01 to<br>TFMH01) was carried out in early February. In addition, the Operator has put the best<br>effort (e.g. carry out staff training) to ensure that all effluent are treated properly by<br>wastewater treatment facilities before discharge.   | Closed |
| COM-<br>2017-07-<br>005 | Not<br>Specified | 4 <sup>th</sup> July, 2017        | EPD referred that resident of<br>LOHAS Park complained<br>operation of ASB plant caused<br>noise nuisance (low frequency<br>machinery noise continuously<br>round the clock) and emitted<br>unpleasant malodour on 19<br>June, 2017.  | Noise Nuisance<br>Since there are other noise sources which operate continuously round the clock (e.g. cooling tower from other buildings) between the Project Site and LOHAS Park, the noise nuisance could be due to other noise sources. In addition, investigation found no process upset on that day. Considering the long distance (at least 900m) between the Project Site and LOHAS Park, the noise nuisance may not be caused by the Operator. Unpleasant Malodour<br>Investigation found no process upset during the week. Since the regular odour monitoring (i.e. odour measurement at the Final Air Scrubber and odour patrol along Site boundary) did not report any exceedance event (except this complaint) in June and July 2017, the unpleasant malodour may not be caused by the Project considering the long distance (at least 900m) between the Project Site and LOHAS Park. Operator has, and will, put the best effort housekeeping (e.g. keeping sludge containers and rooms closed and frequent cleaning of drainage system) to minimize odour nuisance. | Closed |

| Log Ref.                | Location           | Received<br>Date                  | Details of Complaint   | Investigation/Mitigation Action  | Status |
|-------------------------|--------------------|-----------------------------------|--|--|--------|
| COM-<br>2017-07-<br>006 | Stack of<br>Boiler | 4 <sup>th</sup> July, 2017        | EPD referred that a complaint<br>on continuous dark smoke<br>emission from Stack of Boiler<br>on 30 June, 2017 at about 6<br>pm.   | Investigation found that a Pressure Control Valve had malfunctioned, causing unsteady oil flow into burner. This led to a low air to fuel ratio which ultimately led to dark smoke emission.<br>The Valve was repaired on 1 <sup>st</sup> July 2017 morning, and no dark smoke was emitted.  | Closed |
| COM-<br>2017-10-<br>007 | Not<br>Specified   | 6 <sup>th</sup> October<br>2017   | EPD referred that employee of<br>nearby plant (Chun Wang<br>Street, Tseung Kwan O<br>Industrial Estate) complained<br>ASB biodiesel plant emitting<br>malodour continuously.   | Investigation found no process upset during the week. Regular odour monitoring (i.e. odour measurement at the Final Air Scrubber and odour patrol along Site boundary) did not report any exceedance event (except complaint) in this reporting month. Nevertheless, as joint site visit on 1 <sup>st</sup> November 2017 carried out by ET & IEC identified several environmental deficiencies. Necessary actions were proposed to the Operator, and the Operator rectified the deficiencies. | Closed |
| COM-<br>2017-10-<br>008 | Not<br>Specified   | 17 <sup>th</sup> October<br>2017  | EPD referred that employee of<br>nearby plant (Chun Wang<br>Street, Tseung Kwan O<br>Industrial Estate) complained<br>ASB biodiesel plant emitting<br>malodour from 7:15am to<br>afternoon on 12 Oct 2017 and<br>from 7:50am to afternoon on<br>13 Oct 2017. | Investigation found no process upset during the week. Regular odour monitoring (i.e. odour measurement at the Final Air Scrubber and odour patrol along Site boundary) did not report any exceedance event (except complaint) in this reporting month. Nevertheless, as joint site visit on 1 <sup>st</sup> November 2017 carried out by ET & IEC identified several environmental deficiencies. Necessary actions were proposed to the Operator, and the Operator rectified the deficiencies. | Closed |
| COM-<br>2017-11-<br>009 | Stack of<br>Boiler | 17 <sup>th</sup> November<br>2017 | EPD referred that a complaint<br>was received regarding<br>continuous dark smoke<br>emission from Stack of Boiler<br>on 14 Nov 2017 at 12:50pm.  | Investigation found that the steam boiler was tripped (the P11 filter was blocked) and caused dark smoke emission. The Operator had stopped the production immediately, and carried out maintenance work (filter cleaning and purging) to rectify the problem. The Operator will carry out regular maintenance more frequently to minimize the chance of tripping. The Operator also carried out an incident sharing on 18 Dec 2018 to prevent recurrence of similar event.                    | Closed |

| Log Ref.                | Location           | Received<br>Date                  | Details of Complaint   | Investigation/Mitigation Action  | Status |
|-------------------------|--------------------|-----------------------------------|--|--|--------|
| COM-<br>2017-11-<br>010 | Stack of<br>Boiler | 20 <sup>th</sup> November<br>2017 | EPD referred that a complaint<br>was received regarding<br>continuous dark smoke<br>emission from Stack of Boiler<br>on 18 Nov 2017 from<br>11:00am to noon (12:00). | Investigation found that the steam boiler was tripped (the P11 filter was blocked) and caused dark smoke emission. The Operator had stopped the production immediately, and carried out maintenance work to rectify the problem. As the same filter was cleaned on 14 Nov 2017 (COM-2017-11-009) and was blocked again within a few days, the Operator replaced the filter.<br>The Operator will carry out regular maintenance more frequently to minimize the chance of tripping. The Operator also carried out an incident sharing on 18 Dec 2018 to prevent recurrence of similar event.  | Closed |
| COM-<br>2017-11-<br>011 | Not<br>Specified   | 21 <sup>st</sup> November<br>2017 | EPD referred that employee of<br>nearby plant complained ASB<br>biodiesel plant emitting<br>malodour continuously.   | Although investigation found no process upset during the week, the roller door of the sludge container room was impaired, which would emit malodour. The Operator fixed the roller door.<br>Nevertheless, regular odour monitoring (i.e. odour measurement at the Final Air Scrubber and odour patrol along Site boundary) did not report any exceedance event (except complaint) in this reporting month.<br>Besides, joint site visit on 11 <sup>th</sup> December 2017 carried out by ET & IEC identified several environmental deficiencies. Necessary actions were proposed to the Operator, and the Operator rectified the deficiencies. | Closed |
| COM-<br>2017-11-<br>012 | Not<br>Specified   | 23 <sup>th</sup> November<br>2017 | EPD referred that a<br>complainant complained ASB<br>biodiesel plant emitting<br>malodour across Chun Wang<br>Street.  | Investigation found no process upset during the week. The impaired roller door of the sludge container room (COM-2017-11-011) hadn't been fixed. The Operator fixed the roller door.<br>Nevertheless, regular odour monitoring (i.e. odour measurement at the Final Air Scrubber and odour patrol along Site boundary) did not report any exceedance event (except complaint) in this reporting month.<br>Besides, joint site visit on 11 <sup>th</sup> December 2017 carried out by ET & IEC identified several environmental deficiencies. Necessary actions were proposed to the Operator, and the Operator rectified the deficiencies.     | Closed |

| Log Ref.                | Location         | Received<br>Date                  | Details of Complaint  | Investigation/Mitigation Action  | Status  |
|-------------------------|------------------|-----------------------------------|---|--|---------|
| COM-<br>2017-11-<br>013 | Not<br>Specified | 29 <sup>th</sup> November<br>2017 | EPD referred that a<br>complainant at Tseung Kwan<br>O Industrial Estate<br>complained ASB biodiesel<br>plant emitting malodour<br>continuously, from Monday to<br>Saturday, from 8:00am to<br>7:00pm. The complainant<br>suspected that the odourous<br>gas is toxic and causes air<br>pollution. The complainant<br>also pointed out that<br>complaint on malodour was<br>raised one year ago. Although<br>the malodour was mitigated<br>after EPD's follow-up action,<br>the problem resumed after 2<br>weeks. | Regular odour monitoring (i.e. odour measurement at the Final Air Scrubber and<br>odour patrol along Site boundary) did not report any exceedance event (except<br>complaint) since the commencement of the Project's operational phase.<br>Nevertheless, during the year, site visits carried out by EPD and site audits carried out<br>jointly by the Operator, ET and IEC identified environmental deficiencies which<br>would pose malodour problem. The recent joint site audit carried out by the Operator,<br>ET and IEC on 11 <sup>th</sup> December 2017 identified several environmental deficiencies.<br>Necessary actions were proposed to the Operator, and the Operator rectified the<br>deficiencies.<br>Regarding the complainant suspected that the odourous gas is toxic, the investigation<br>is still in progress. | Ongoing |
| COM-<br>2017-11-<br>014 | Not<br>Specified | 29 <sup>th</sup> November<br>2017 | EPD referred that a complaint<br>complained oily substances<br>being discharged from an<br>outfall near the roundabout at<br>the western end of Chun<br>Wang Street. The oily<br>substances was suspected to<br>be discharged from the ASB<br>biodiesel plant.  | Investigation work has been carried out. A joint site visit on 11 <sup>th</sup> December 2017 carried out by ET & IEC found oily substance being left near drainage channel, the Operator is advised to 1.) clean up the oily substance; 2.) check and clean the oil interceptor; and 3.) clean the drainage system.   | Ongoing |
| COM-<br>2018-01-<br>015 | Not<br>Specified | 29 <sup>th</sup> January<br>2018  | EPD referred that a<br>complainant complained ASB<br>biodiesel plant emitting<br>malodour across Chun Wang<br>Street.   | Investigation found that the tricanter in the wastewater treatment plant was blocked<br>on 29 <sup>th</sup> January 2018. During maintenance on the same day, some odourous material<br>(e.g. sludge) spilled out. The Operator has cleaned up the spilled material.<br>Joint site visit on 5 <sup>th</sup> February 2018 carried out by ET & IEC identified several<br>environmental deficiencies. Necessary actions were proposed to the Operator, and the<br>Operator has been rectifying the deficiencies.   | Ongoing |

| Log Ref.                | Location         | Received<br>Date               | Details of Complaint  | Investigation/Mitigation Action   | Status |
|-------------------------|------------------|--------------------------------|---|---|--------|
| COM-<br>2018-04-<br>016 | Not<br>Specified | 13 <sup>th</sup> April<br>2018 | EPD referred a complaint<br>regarding continuous dark<br>smoke emission from chimney<br>on 12 Apr 2018 afternoon. | Investigation found that the dark smoke was emitted from the Stack of Boiler, which<br>was under testing after the reparation of the boiler.<br>The Operator also pointed out that the dark smoke emission was due to cold starting<br>of the boiler and is inevitable. As the boiler was cold and was not in optimized<br>temperature, the fuel cannot be combusted completely for a short period of time.<br>Nevertheless, in order to minimize dark smoke emission, the Operator had 1.) pre-<br>heated the fuel and 2.) set the fan to the highest speed to provide enough air for<br>combustion.<br>Although the Operator has camera for real-time monitoring at chimney, it is<br>recommended that the Operator to ensure that the inevitable dark smoke emission<br>complies environmental license(s) granted. | Closed |