ASB Biodiesel (Hong Kong) Limited

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate

Quarterly EM&A Report
April – June 2016
(Version 1.0)

Certified By

(Environmental Team Leader)

REMARKS:

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

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

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Attn:	Mr. H. T. Lai	Fax:	3107 1388	
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Job No.	D1067	Total Pages:	1	
Subject:	Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate Quarterly EM&A Report (April - June 2016)			

Dear Sir,

We refer to your submission of the Quarterly EM&A Report for April 2016 to June 2016 via email dated 5 September 2016.

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

However, it is noted that there was incidents of exceedance of limit level during the report period. Please make sure the appropriate remedial measures are promptly implemented and keep tracking on the effectiveness of the proposed remedial measures.

Regards,

Mark Cheung

Independent Environmental Checker

KTC/gk

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EXECUTIVE SUMMARY

Introduction

1. This is the 1st quarterly 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 April – June 2016.

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, WT00022972-2015, granted on 16 December 2015.

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.

Key Information in the Reporting Month

4. Summary of key information in this reporting quarter (April – June 2016) is listed in **Table I**.

Table I Summary of Key Information in April – June 2016

Event	Event Details		Action Taken	Status	Remark
Event	Number	Nature	Action Taken	Status	Kemark
Exceedance of Action & Limit Levels	6		Exceedance events were investigated and measures have been proposed.		
Complaint received	0		N/A	N/A	
Changes to the assumptions and key construction / operation activities recorded	0		N/A	N/A	
Status of submissions under EP	1	Monthly EM&A Reports for April 2016	Submitted to EPD on 3 June 2016	Verified by IEC	
Notifications of any summons & prosecutions	0		N/A	N/A	

1 INTRODUCTION

Background

- 1.1 Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate (hereafter referred to as "the Project") is to construct and operate a 100,000 tonnes per annum biodiesel plant at Tseung Kwan O Industrial Estate (see **Figure 1.1** for the location plan of Project Site). The plant will use a multi-feedstock which consists of used cooking oil (UCO), oil and grease recovered from grease trap waste (GTW), palm fatty acid distillate (PFAD) and animal fats. The proposed biodiesel 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.
 - This Project is a Designated Project under the Environmental Impact Assessment 1.2 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 Biodiesel 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 1st Quarterly EM&A report summarizing the EM&A works in operational phase for the Project in April – June 2016.

Project Organizations

- Different parties with different levels of involvement in the project organization include: 1.5
 - 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**.

Table 1-1 Key Project Contacts

Party	Role	Name	Position	Phone No.
ASB Permit Holder &		Mr. Albert Kwan	Facilities and Operations Manager	3183 4209
1102	Operator	Ms. Fion Wong	Engineer	3183 4204
Monnings	Independent Environmental	Mr. Mark Cheung	Independent Environmental Checker	3168 2028
Mannings Environmental Checker		Mr. Gavin Kwok	Assistant to Independent Environmental Checker	3970 8628
Cinotech	Environmental Team	Dr. HF Chan	ET Leader	2151 2088
		Ms. Betty Choi	Project Coordinator	2151 2072

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; &
 - Conditions listed in the SP License.

Status of Environmental Licensing and Permitting

1.9 All permits/licenses obtained for the Project are summarized in **Appendix A**.

2 ENVIRONMENTAL MONITORING REQUIREMENTS

Air Quality

2.1 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. Detailed monitoring criteria (i.e. frequency, parameter, and action & limit levels) are listed in **Appendix B**. If limit levels are exceeded, the event and action plan as shown in **Appendix C** should be implemented.

Water Quality

2.2 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. Detailed monitoring criteria (i.e. frequency, parameter, and limit levels) are listed in **Appendix B**. If limit levels are exceeded, the event and action plan as shown in **Appendix C** should be implemented.

Sulphur Content in Bio Heating Oil

- 2.3 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. Monitoring criteria (i.e. frequency, parameter, and limit level) for the sulphur content in BHO are listed in **Appendix B**. If limit level is exceeded, the following actions should be taken by the ET:
 - Inform Project Proponent and IEC within 24 hours;
 - 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.

3 MONITORING RESULTS

Air Quality

Emission from Stack of Boiler

3.1 Emissions from stacks of boiler was sampled and analyzed monthly. Monitoring result of boiler emission in April – June 2016 is summarized in **Table 3-1** below and graphical presentation of results is shown in **Appendix D**.

Table 3-1 Monitoring Result of the Emission from the Stack of Boiler

Domomoton	Limit Level	Monitoring Result *			
Parameter		Apr-16	May-16	Jun-16	
Nitrogen oxides (NO _X)	2.213 kg/h	0.65 kg/h	1.59 kg/h	0.93 kg/h	
Carbon monoxide (CO)	0.553 kg/h	< 0.2 kg/h	< 0.2 kg/h	0.789 kg/h ***	
Sulphur dioxide (SO ₂)	0.797 kg/h	< 0.02 kg/h	< 0.03 kg/h	< 0.02 kg/h	
Non-methane Organic Compounds (NMOC)	0.041 kg/h	0.0025 kg/h	0.0395 kg/h	0.0525 kg/h ***	
Exhaust gas velocity	7 m/s **	12 m/s	16.125 m/s	11.5 m/s	

^{*} Average result of all trials is presented. If one of the data was smaller than the limit of reporting, the smallest recordable value would be used for calculation of average.

3.2 Two exceedances of Limit Level were reported in June 2016. Investigation of the exceedance events was finished and measures were proposed for countering the exceedances.

Emission from Stack of Biogas Flare

3.3 Emissions from stacks of biogas flare was sampled and analyzed monthly. Summary of monitoring result of the emission from the stack of biogas flare in April – June 2016 is presented in **Table 3-2** below and graphical presentation of results is shown in **Appendix D**.

Table 3-2 Monitoring Result of the Emission from the Stack of Biogas Flare

Donomoton	Limit Level	Monitoring Result *			
Parameter		Apr-16	May-16	Jun-16	
Nitrogen oxides (NO _X)	0.053 kg/h	< 0.007 kg/h	< 0.005 kg/h	< 0.03 kg/h	
Carbon monoxide (CO)	0.018 kg/h	< 0.009 kg/h	0.0515 kg/h***	0.092 kg/h***	
Sulphur dioxide (SO ₂)	0.039 kg/h	< 0.003 kg/h	< 0.003 kg/h	< 0.01 kg/h	
Non-methane Organic Compounds (NMOC)	0.0018 kg/h	0.0005 kg/h	0.00185 kg/h***	0.0036 kg/h***	

^{**} Minimum level should be achieved.

^{***} Value exceeded Limit Level.

Donomoton	Limit Level	Monitoring Result *		
Parameter		Apr-16	May-16	Jun-16
Exhaust gas velocity	0.54 m/s **	1.2 m/s	1.4 m/s	4.45 m/s

^{*} Average result of all trials is presented. If one of the data was smaller than the limit of reporting, the smallest recordable value would be used for calculation of average.

3.4 Two exceedances of Limit Level were reported in May 2016, and two exceedances of Limit Level were reported in June 2016. Investigation of the exceedance events was finished and measures were proposed for countering the exceedances.

Emission from Stack of Process Building

3.5 Emissions from stacks of process building was sampled and analyzed monthly. Summary of monitoring result of the emission from the stack of process building in April – June 2016 is presented in **Table 3-3** below and graphical presentation of results is shown in **Appendix D**.

Table 3-3 Monitoring Result of the Emission from the Stack of Process Building

Domomoton	Limit Level	Monitoring Result *		
Parameter		Apr-16	May-16	Jun-16
Acetyldehyde	0.0975 kg/h	<0.001 kg/h	<0.001 kg/h	<0.001 kg/h
Methanol	0.0975 kg/h	<0.01 kg/h	0.015 kg/h	<0.01 kg/h
Exhaust gas velocity	0.79 m/s **	2.9 m/s	1.9 m/s	2 m/s

^{*} Average result of all trials is presented. If one of the data was smaller than the limit of reporting, the smallest recordable value would be used for calculation of average.

3.6 No exceedance of Limit Level was reported in April – June 2016.

Odour Concentration at the Final Air Scrubber

3.7 Odour Concentration at the final air scrubber was sampled and analyzed monthly. Summary of monitoring result of odour concentrations at the final air scrubber in April – June 2016 is presented in **Table 3-4** below and graphical presentation of results is shown in **Appendix D**.

Table 3-4 Monitoring Result of the Odour Concentrations at the Final Air Scrubber

Donomatan	I imit I aval	Monitoring Result *			
Parameter	Limit Level	Apr-16	May-16	Jun-16	
Odour	200.3 OU/s	13.5 OU/s	5.725 OU/s	14.5 OU/s	
Exhaust gas velocity	0.7 m/s **	1.5 m/s	0.75 m/s	0.85 m/s	

^{*} Average result of all trials is presented. If one of the data was smaller than the limit of reporting, the smallest recordable value would be used for calculation of average.

^{**} Minimum level should be achieved.

^{***} Value exceeded Limit Level.

^{**} Minimum level should be achieved.

^{**} Minimum level should be achieved.

3.8 No exceedance of Limit Level was reported in April – June 2016.

Odour Patrols along Site Boundary

3.9 Odour intensity were monthly monitored by the odour patrols. Odour patrols were carried out by a qualified odour panelist in both morning and afternoon on 21 April, 12 May and 6 June 2016. Summary of monitoring result of odour patrols in April – June 2016 is presented in **Table 3-5** below and graphical presentation of results is shown in **Appendix D**.

Table 3-5 Monitoring Result of Odour Patrols along Site Boundary

	Odour Intensity				
Date	Action Level	Limit Level	Range of Measured Level		
April 2016			0-1		
May 2016	Odour intensity ≥Class 2 recorded	Odour intensity ≥Class 3 recorded on 2	0-1		
June 2016		consecutive patrols	0-1		

3.10 No exceedance of Action and Limit Levels was reported in April – June 2016.

Water Quality

Water Quality of Treated Effluent Discharged from Project Site

3.11 Water quality of treated effluent discharged from Project Site was sampled and analyzed monthly. Summary of water quality monitoring result of treated effluent discharge from Project Site in April – June 2016 is presented in **Table 3-6** below and graphical presentation of results is shown in **Appendix E**.

Table 3-6 Water Quality Monitoring Result of Treated Effluent Discharged from Project Site

Danamatan	I imit I aval	Mo	onitoring Res	ult
Parameter	Limit Level	Apr-16	May-16	Jun-16
pН	Within the range of 6-10	8.1	7.73	8.07
Suspended Solids	800 mg/L	678 mg/L	760 mg/L	149 mg/L
Biochemical Oxygen Demand (BOD) (5 days, 20°C	800 mg/L	436 mg/L	779 mg/L	256 mg/L
Chemical Oxygen Demand (COD)	2000 mg/L	1534 mg/L	1800 mg/L	418 mg/L

Domonoton	I imit I aval	Monitoring Result		
Parameter	Limit Level	Apr-16	May-16	Jun-16
Oil & Grease	50 mg/L	31 mg/L	42 mg/L	<10 mg/L
Sulphate	1000 mg/L	640 mg/L	10 mg/L	10 mg/L
Total Nitrogen	200 mg/L	176 mg/L	160 mg/L	160 mg/L
Total Phosphorus	50 mg/L	41 mg/L	44 mg/L	25 mg/L

3.12 No exceedance of Limit Level was reported in April – June 2016.

Water Quality of Stormwater Discharge

3.13 Water quality of stormwater discharge was sampled and analyzed quarterly. Summary of water quality monitoring result of stormwater discharge in April – June 2016 is presented in **Table 3-7** below and graphical presentation of results is shown in **Appendix E**.

Table 3-7 Water Quality Monitoring Result of Stormwater Discharge

Donomoton	Limit Lovel	Monitoring Result		sult
Parameter	Limit Level	Apr-16	May-16	Jun-16
pН	Within the range of 6-9	1	1	7.01
Suspended Solids	50 mg/L		-	40 mg/L
Biochemical Oxygen Demand (BOD) (5 days, 20°C	50 mg/L			48 mg/L
Chemical Oxygen Demand (COD)	100 mg/L			56 mg/L
Oil & Grease	30 mg/L			<10 mg/L
* Water quality of stormwat	er discharge from Project Site was	s sampled and ana	lyzed quarterly	

3.14 No exceedance of Limit Level was reported in April – June 2016.

Sulphur Content in Bio Heating Oil

3.15 Sulphur content in bio heating oil was sampled and analyzed every tank load of the bio heating oil when the fuel tank(s) is being filled/refilled. Summary of monitoring result of Sulphur content in bio heating oil in April – June 2016 is presented in **Table 3-8** below and graphical presentation of results is shown in **Appendix F**.

Table 3-8 Monitoring Result of Sulphur Content in Bio Heating Oil

Donomoton	Limit Level	Monitoring Result Apr-16 May-16 Jun-16		
Parameter	Limit Level			
Sulphur Content	346 ppm	296 ppm	335 ppm	338 ppm

3.16 No exceedance of Limit Level was reported in April – June 2016.

Summary of Exceedance Events in the Reporting Quarter

3.17 A summary of all exceedance events is presented in **Table 3-9** below. Investigation reports for the exceedances in May 2016 and June 2016 are attached in the Monthly EM&A Reports (May and June 2016) respectively.

Table 3-9 Summary of Exceedance Events in the Reporting Quarter

Parameter		Unit	Limit Level *	Monitoring Result
April 2016				
	Nil.			
May 2016				
Stack of	Carbon monoxide (CO)	kg/h	0.018	0.0515
Biogas Flare	Non-methane Organic Compounds (NMOC)	kg/h	0.001764	0.00185
June 2016				
Stack of	Carbon monoxide (CO)	kg/h	0.612	0.789
Boiler	Non-methane Organic Compounds (NMOC)	kg/h	0.04068	0.0525
Stack of	Carbon monoxide (CO)	kg/h	0.018	0.092
Biogas Flare	Non-methane Organic Compounds (NMOC)	kg/h	0. 001764	0.0036
* No action leve	was set in the Final EM&A Manual o	f the Project and in the	Specified Process L	icence

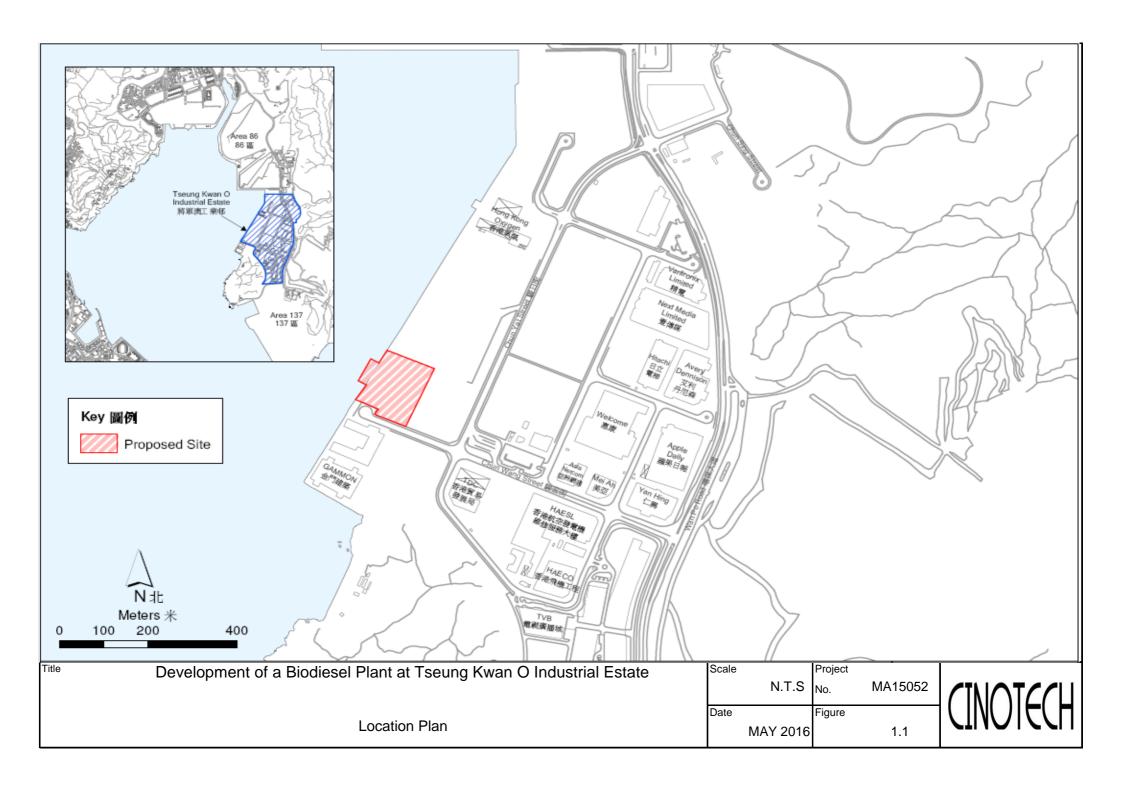
4 SUMMARY OF COMPLAINT AND PROSECUTION

- 4.1 No environmental related complaint, prosecution or notification of summon was received in April June 2016.
- 4.2 There was no environmental complaint, prosecution or notification of summons received since the commencement of Project (operational phase). The Complaint Log is attached in **Appendix H**.

5 CONCLUSIONS

- 5.1 In April June 2016, 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 WT00022972-2015.
- 5.2 Monitoring of air quality, water quality and sulphur content in Bio Heating Oil were carried out at designated locations. 2 exceedances of Limit Levels were recorded at the stack of boiler, and 4 exceedances of Limit Levels were recorded at the stack of biogas flare in the reporting quarter. Investigation reports for the exceedances in May 2016 and June 2016 are attached in the Monthly EM&A Reports (May and June 2016) respectively.
- 5.3 No environmental related complaint, prosecution or notification of summon was received.

FIGURES



APPENDIX A Summary of Environmental Licensing and Permit Status

Appendix A Summary of Environmental Licensing and Permit Status

Downit / License No	Valid	Period	S	Ctatura		
Permit / License No.	From	To	Summary	Status		
Environmental Permit (EP)						
EP-319/2009/D	28/01/2014	N/A	 Operation of a biochemical plant with a storage capacity of more than 500 tonnes and in which substances are processed and produced; a storage, transfer and transhipment of oil facility with a storage capacity of not less than 1,000 tonnes; and a dangerous goods godown with a storage capacity exceeding 500 tonnes 	Valid		
Specified Process (SP)) Licence					
L-25-016(1)	10/10/2013	10/10/2015	Emission of non-fugitive fixed point emissions	Under renewal		
Water Pollution Cont	rol Ordinance	(WPCO) Licen	ce			
WT00022972-2015	16/12/2015	31/12/2017	Discharge of	Valid		

APPENDIX B Summary of Monitoring Criteria

Appendix B Summary of Monitoring Criteria

Air Quality	Air Quality				
	Frequency	Parameter	Action Levels	Limit Levels	
		Nitrogen oxides (NO _X)		2.213 kg/h	
		Carbon monoxide (CO)		0.553 kg/h	
Emission from Stack of Boiler		Sulphur dioxide (SO ₂)	_ **	0.797 kg/h	
(EP2)		Non-methane Organic Compounds (NMOC)		0.041 kg/h	
	Monthly for the first 12 months of	Exhaust gas velocity		7 m/s (minimum)	
	operation. If the monitoring results of the first year monitoring meet the limit level,	NO_X		0.053 kg/h	
Emission from	the monitoring will be reduced to half-	CO		0.018 kg/h	
Stack of Biogas	yearly intervals for the whole operational stage. *	SO_2	- **	0.039 kg/h	
Flare (EP1)		NMOC		0.0018 kg/h	
		Exhaust gas velocity		0.54 m/s (minimum)	
Emission from		Acetyldehyde		0.0975 kg/h	
Stack of Process		Methanol	_ **	0.0975 kg/h	
Building (EP3)		Exhaust gas velocity		0.79 m/s (minimum)	
Odour		Odour		200.3 OU/s	
Concentrations at the Final Air Scrubber (EP5)	Monthly for the first 2 years of operation *	Exhaust gas velocity	_ **	0.7 m/s (minimum)	
Odour Patrols along the Project Site Boundary	 Two times a day, one in the morning and one in the afternoon 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; 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; If the action level is not triggered for four consecutive quarterly monitoring, the monitoring can be terminated. 	Odour Intensity	 Odour intensity ≥ Class 2 recorded; or One documented complaint received 	• Odour intensity ≥Class 3 recorded on 2 consecutive patrols	
		pecified Process Licence			

B-1

Appendix B Summary of Monitoring Criteria

Water Quality			
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	Manufala	Chemical Oxygen Demand (COD)	2000 mg/L
Discharged from 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
		Suspended Solids	50 mg/L
Stormwater Discharge	Quarterly	Biochemical Oxygen Demand (BOD) (5 days, 20 °C)	50 mg/L
		Chemical Oxygen Demand (COD)	100 mg/L
		Oil & Grease	30 mg/L
* No action level was set	in the WPCO Licer	nce	

Appendix B Summary of Monitoring Criteria

Sulphur Content in Bio Heating Oil		
Frequency	Parameter	Limit Levels
 Every tank load of the BHO for the BHO's sulphur content when the fuel tank(s) is being filled/refilled 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. 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. 	Sulphur Content	346 ppm
* No action level was set in the EP of the Project		

APPENDIX C Event and Action Plan

Air Quality			
TD . 4		Actions	
Event	ET Leader	IEC	Project Proponent
Exceedance of Limit Level for stack emission from boiler, biogas flare, process building and final air scrubber	 Inform Project Proponent and IEC, and investigate and record the cause of exceedance within 24 hours Repeat measurement to confirm finding Identify source(s) and investigate the cause(s) of exceedance Inform Project Proponent whether the cause of exceedance is due to the Project Prepare the Notification of Exceedance within 24 hours Discuss remedial actions with the Project Proponent Assess the effectiveness of Project Proponent's remedial actions 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 intervals. 	Verify the Notification of Exceedance submitted by the ET Leader Check with the Project Proponent on the operating activities and implementation of control measures Discuss with ET Leader and Project Proponent on the possible remedial actions Advise the Project Proponent on the effectiveness of the proposed remedial measures Supervise implementation of remedial measures	Rectify any unacceptable practice Amend working methods as required Implement amended working methods, if necessary
Exceedance of Action Level for odour	 Inform Project Proponent and IEC, and investigate and record the cause of exceedance within 24 hours Repeat measurement to confirm finding Identify source(s) / reason of exceedance or complain Prepare the odour complain form or the Notification of Exceedance within 24 hours Inform Project Proponent whether the cause of exceedance is due to the Project Discuss remedial actions with the Project Proponent 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. 	Verify the Notification of Exceedance submitted by the ET Leader Leader	Rectify any unacceptable practice Amend working methods as required Implement amended working methods, if necessary

Appendix C Event and Action Plan

Excee	of	
Limit	Level	for
odour		

- Inform Project Proponent and IEC, and investigate and record the cause of exceedance within 24 hours
- Repeat measurement to confirm finding
- Identify source(s) / reason of exceedance or complain
- Prepare the odour complain form or the Notification of Exceedance within 24 hours
- Inform Project Proponent whether the cause of exceedance is due to the Project
- Assess the effectiveness of Project Proponent's remedial actions or amended design

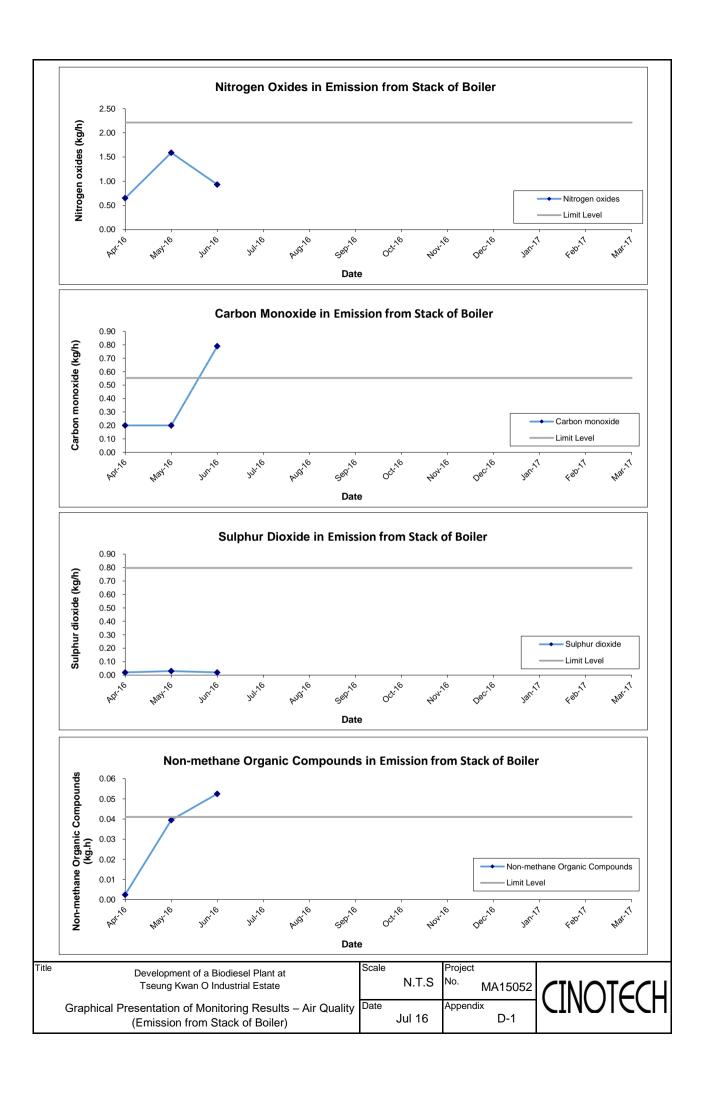
- Verify the Notification of Exceedance submitted by the ET Leader
- Check with the Project Proponent on the operating activities and implementation of control measures
- Discuss with ET Leader and Project Proponent on the possible remedial actions
- Advise the Project Proponent on the effectiveness of the proposed remedial measures
- Supervise implementation of remedial measures

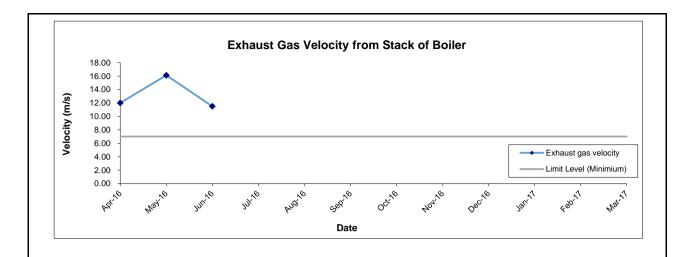
- Rectify any unacceptable practice
- Propose and implement remedial measures or amend design as required within 3 working days of notification
- Resubmit proposals if problem still not under control

Appendix C Event and Action Plan

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

APPENDIX D Graphical Presentation of Monitoring Results – Air Quality

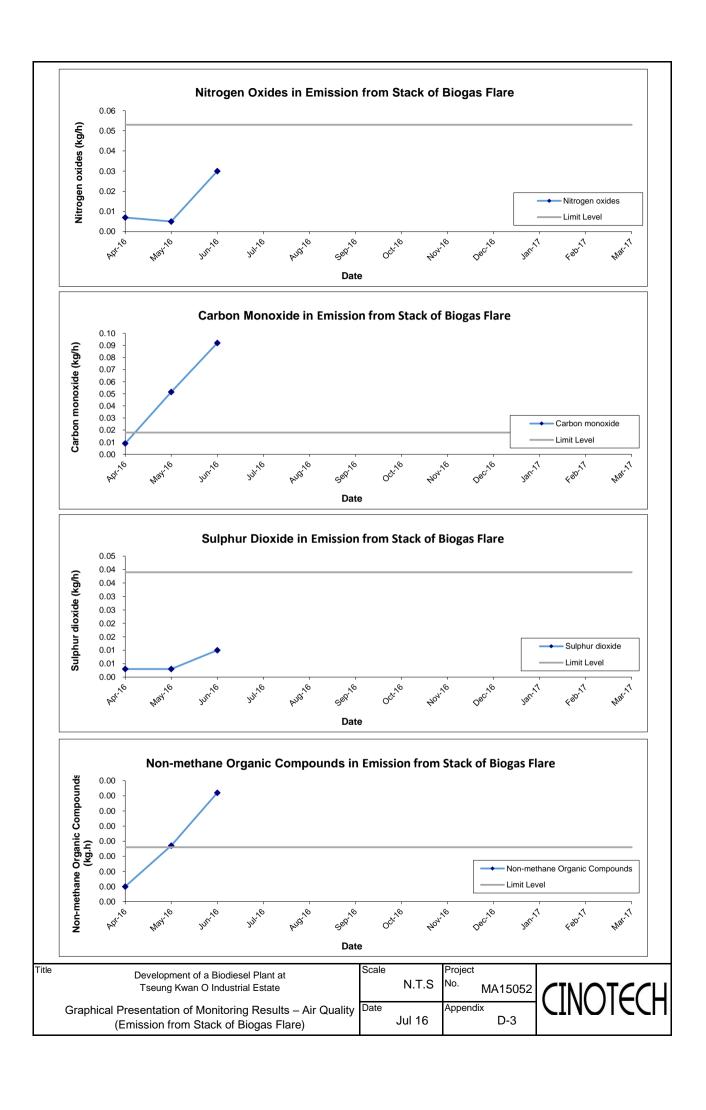


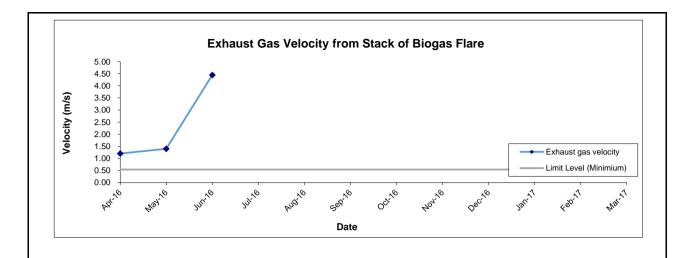


Title	Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate
	Graphical Presentation of Monitoring Results – Air Quality (Emission from Stack of Boiler)

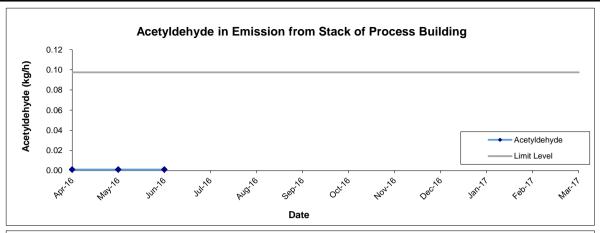
Scale		Project		
	N.T.S	No.	ЛА1505	
Date	Jul 16	Appendix	D-2	

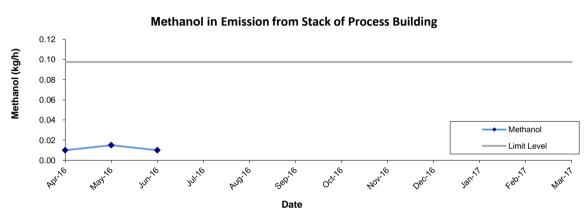


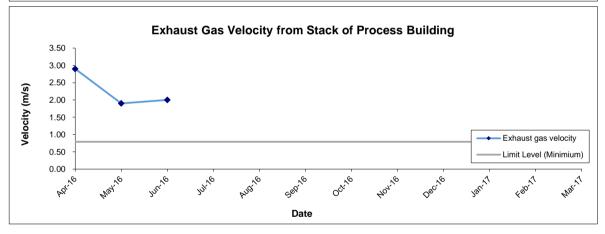




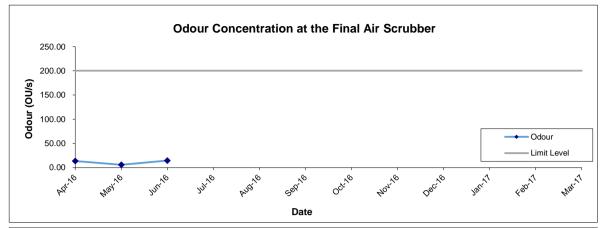
Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate	Scale	N.T.S	No. N	MA15052	CINOTE
Graphical Presentation of Monitoring Results – Air Quality (Emission from Stack of Biogas Flare)	Date	Jul 16	Appendix	D-4	CINOIC

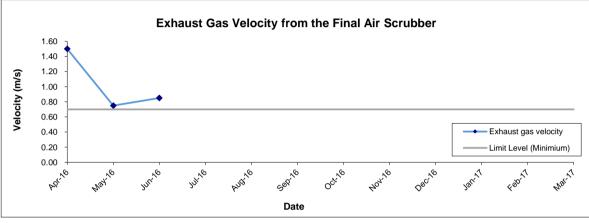




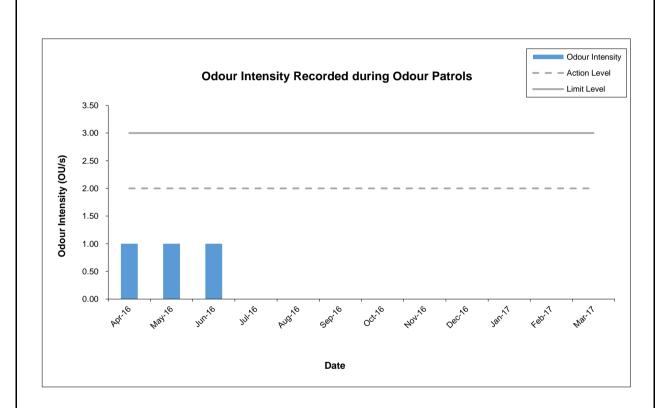


Ti	Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate	Scale	N.T.S	Project No. MA1505	CINOTECH
	Graphical Presentation of Monitoring Results – Air Quality (Emission from Stack of Process Building)	Date	Jul 16	Appendix D-5	CINOICCII





Title	Tseung Kwan O Industrial Estate	Scale		Project No.	MA15052	CINOTECH
	Graphical Presentation of Monitoring Results – Air Quality (Odour Concentration at the Final Air Scrubber)	Date	Jul 16	Appendi	x D-6	CINOTCCI



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

Graphical Presentation of Monitoring Results – Air Quality (Odour Intensity Recorded during Odour Patrols)

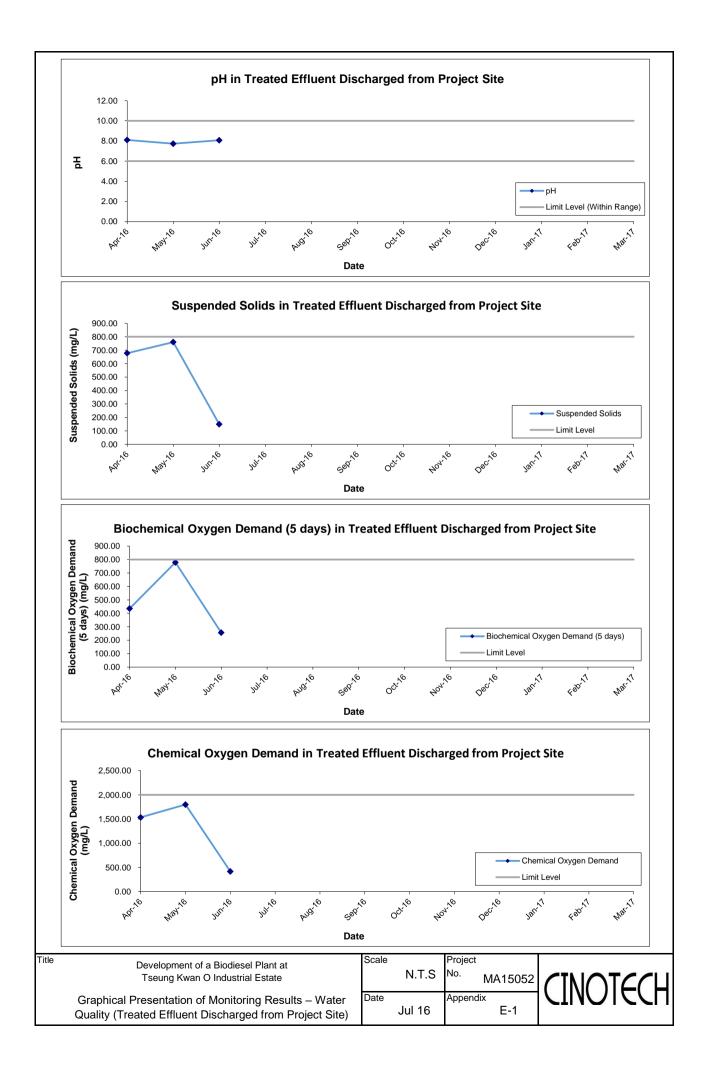
Scale Project
N.T.S No. MA15052

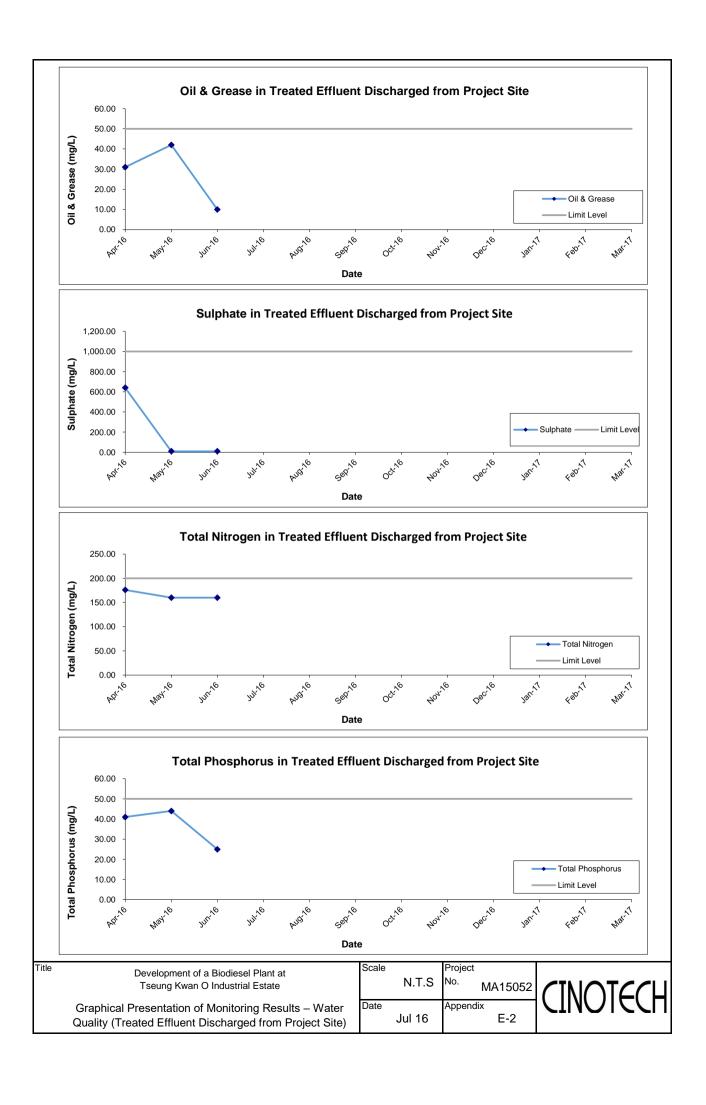
Date Appendix

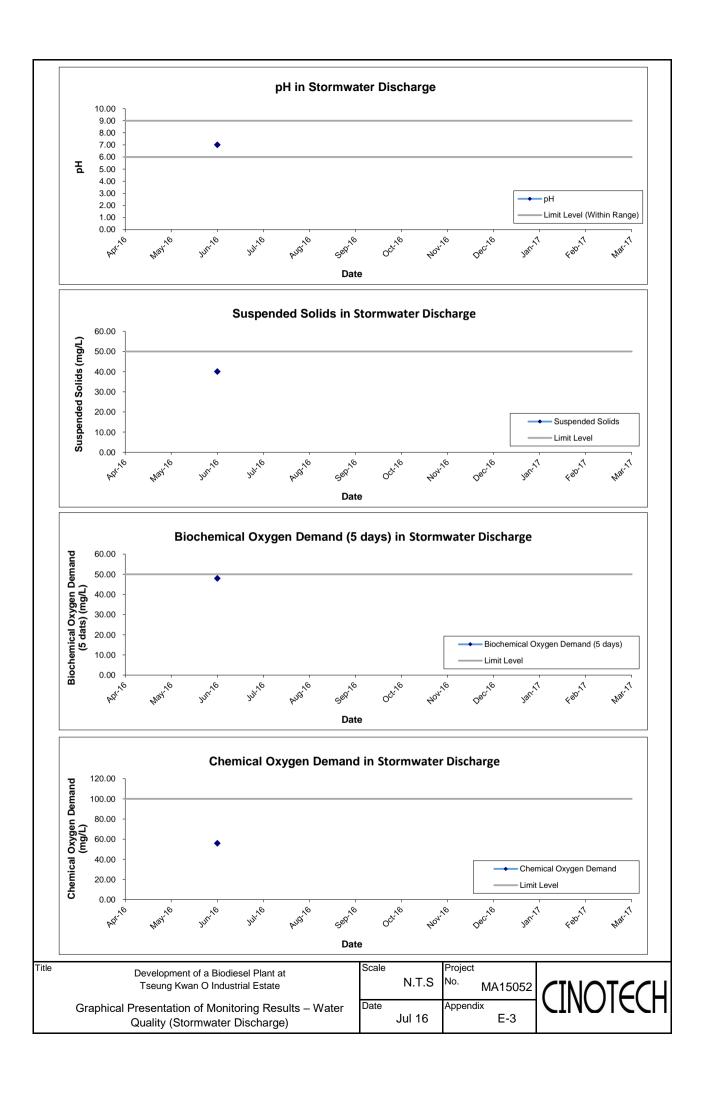
Date Appendix D-7

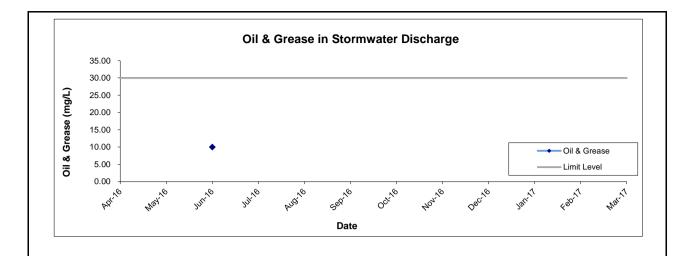


APPENDIX E Graphical Presentation of Monitoring Results – Water Quality









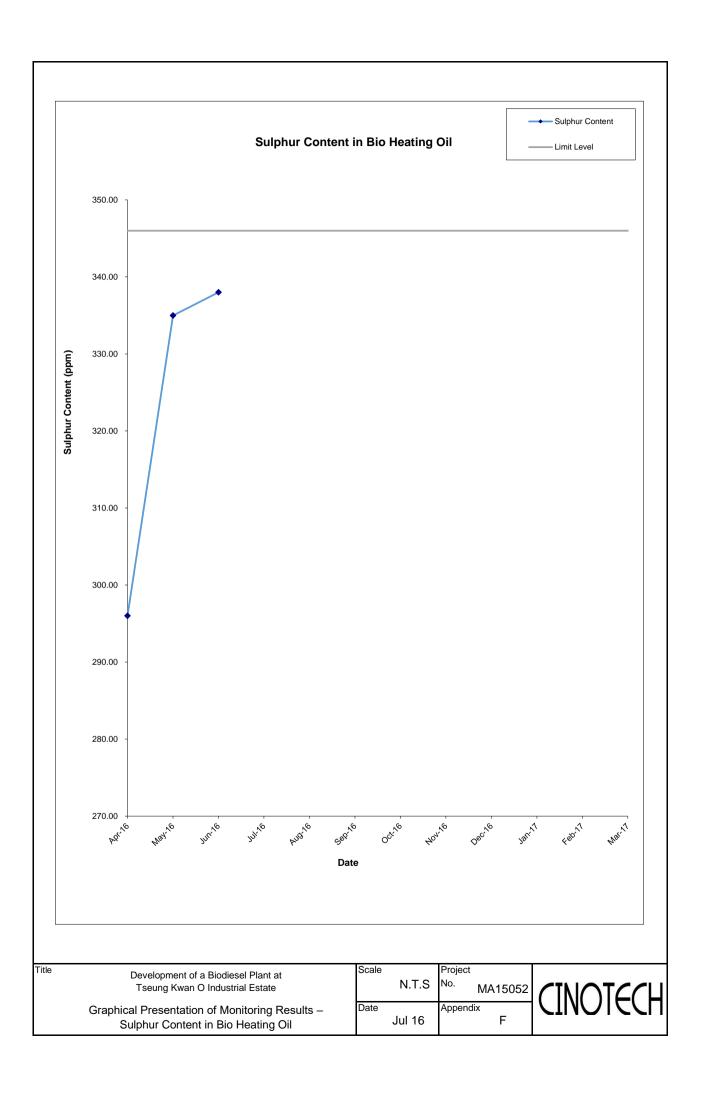
Title

Development of a Biodiesel Plant at
Tseung Kwan O Industrial Estate

Graphical Presentation of Monitoring Results – Water
Quality (Stormwater Discharge)



APPENDIX F
Graphical Presentation of Monitoring
Results – Sulphur Content in Bio
Heating Oil



APPENDIX G Exceedance Report

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate

Exceedance Report

(A) Exceedance Report for Air Quality

Environmental			No. of Ex	ceedance
Monitoring	Sources	Parameter	Action Level	Limit Level
		Nitrogen oxides (NO _X)	N.A.	0
		Carbon monoxide (CO)	N.A.	1
	Stack of Boiler	Sulphur dioxide (SO ₂)	N.A.	0
	Stack of Boller	Non-methane Organic Compounds (NMOC)	N.A.	1
		Exhaust gas velocity	N.A.	0
		Nitrogen oxides (NO _X)	N.A.	0
	Stack of Biogas Flare	Carbon monoxide (CO)	N.A.	2
		Sulphur dioxide (SO ₂)	N.A.	0
Air Quality		Non-methane Organic Compounds (NMOC)	N.A.	2
		Exhaust gas velocity	N.A.	0
	Stack of Process Building	Acetyldehyde	N.A.	0
		Methanol	N.A.	0
		Exhaust gas velocity	N.A.	0
	Odour	Odour	N.A.	0
	Concentrations at			
	the Final Air	Exhaust gas velocity	N.A.	0
	Scrubber			
	Odour Patrols	Odour	0	0

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate

(B) Exceedance Report for Water Quality

Environmental	Sources	Parameter	No. of Ex	No. of Exceedance		
Monitoring	Sources	Parameter	Action Level	Limit Level		
		рН	N.A.	0		
		Suspended Solids	N.A.	0		
		Biochemical				
		Oxygen Demand	N.A.	0		
	T I LCC	(BOD) (5 days,	N.A.	U		
	Treated Effluent	20°C				
	Discharged from	Chemical Oxygen	NI A	0		
	Stormwater	Demand (COD)	N.A.	0		
		Oil & Grease	N.A.	0		
		Sulphate	N.A.	0		
Water Quality		Total Nitrogen	N.A.	0		
		Total Phosphorus	N.A.	0		
		рН	N.A.	0		
		Suspended Solids	N.A.	0		
		Biochemical				
		Oxygen Demand	N.A.	0		
		(BOD) (5 days,	N.A.	0		
	Discharge	20°C				
		Chemical Oxygen	N.A.	0		
		Demand (COD)	IN.A.	U		
		Oil & Grease	N.A.	0		

(C) Exceedance Report for Sulphur Content in Bio Heating Oil

Parameter	No. of Exceedance			
r at afficter		Limit Level		
Sulphur Content	N.A.	0		

APPENDIX H Complaint Log

APPENDIX H - COMPLAINT LOG

Reporting Quarter: April – June 2016

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

Remarks: No environmental complaint was received.