

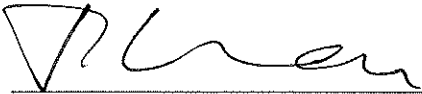
ASB Biodiesel (Hong Kong) Limited

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate

Monthly EM&A Report

December 2011

(Version 1.0)

<p>Certified By</p> <p></p> <p>(Environmental Team Leader)</p>
--

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



MANNINGS
(Asia) Consultants Limited

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

<i>To:</i>	Cinotech	<i>Date:</i>	16 January 2012
<i>Attn:</i>	Ms. Ivy Tam / Mr. Felix Kwan	<i>Fax:</i>	3107 1388
<i>From:</i>	Mr. Mark Cheung	<i>Ref:</i>	D1067/G00167
<i>Job No.</i>	D1067	<i>Total Pages:</i>	1

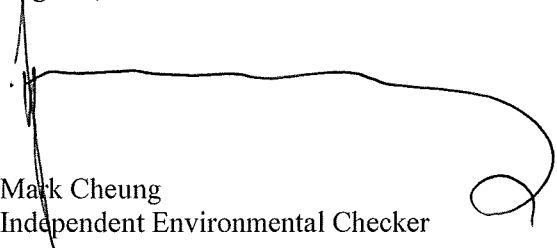
**SUBJECT: Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate
Monthly EM&A Report for December 2011**

Dear Sir / Madam,

We refer to your submission of the Monthly EM&A Report for December 2011 via email dated 16 January 2012.

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

Regards,


Mark Cheung
Independent Environmental Checker

KTC/gk

TABLE OF CONTENTS

	Page
EXECUTIVE SUMMARY	1
Introduction	1
Environmental Monitoring and Audit Works	1
Environmental Licenses and Permits	1
Key Information in the Reporting Month	1
Future Key Issues	2
1 INTRODUCTION	3
Background.....	3
Project Organizations	4
Construction Programme.....	5
Summary of EM&A Requirements	5
2 ENVIRONMENTAL AUDIT	6
Site Audits	6
Status of Environmental Licensing and Permitting.....	6
Status of Waste Management	6
Implementation Status of Environmental Mitigation Measures.....	6
Summary of Complaint and Prosecution.....	8
3 FUTURE KEY ISSUES	9
Key Issues for the Coming Month.....	9
Construction Program for the Next Month.....	9
4 CONCLUSIONS AND RECOMMENDATIONS	10
Conclusions	10
Recommendations	10

LIST OF TABLES

Table I	Summary Table for Key Information in the Reporting Month
Table 1.1	Key Project Contacts
Table 2.1	Summary of Environmental Licensing and Permit Status
Table 2.2	Observations and Recommendations of Site Audit

LIST OF FIGURE

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

LIST OF APPENDICES

Appendix A	Site Audit Summary
Appendix B	Updated Environmental Mitigation Implementation Schedule
Appendix C	Waste Generation in the Reporting Month
Appendix D	Complaint Log
Appendix E	Construction Programme

EXECUTIVE SUMMARY

Introduction

1. This is the 31st monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate". This report documents the findings of EM&A Works conducted in December 2011.
2. The major site activities undertaken in the reporting month included:
 - General site cleaning and tidying;
 - FRP Painting Works at Processing Building;
 - Zone 1A Administration Building – RC Superstructure Construction Works;
 - Zone 1B Fat Preparation and Steam Boiler Room Building – RC Superstructure Works;
 - Zone 2A Tank Farm – RC Footing Construction Works;
 - Zone 2A GTWSR – Sheet Piling Works for ELS;
 - Building Services – P&D U/G pipe cast-in works;
 - Building Services – Fire Service U/G pipe cast-in works;
 - Building Services – Cable duct cast-in works; and
 - Building Services – Pressure Test works.

Environmental Monitoring and Audit Works

3. Environmental monitoring and audit works for the Project were performed regularly as stipulated in the EM&A Manual and the results were checked and reviewed. The implementation of the environmental mitigation measures and environmental complaint handling procedures were also checked.

Environmental Licenses and Permits

4. Licenses/Permits granted to the Project include the Environmental Permit (EP) for the Project, An Environmental Permit No. EP-319/2009 and EP-319/2009/A was issued on 11 March 2009 and 7 April 2009 respectively. The Contractor has applied for the Registration of Chemical Waste Producer (WPN-5113-839-C1186-15), Construction Noise Permit (GW-RE0828-11) and Wastewater Discharge License (WT00004508-2009).

Key Information in the Reporting Month

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

Table I Summary Table for Key Information in the Reporting Month

Event	Event Details		Action Taken	Status	Remark
	Number	Nature			
Complaint received	0	---	N/A	N/A	---
Changes to the assumptions and key construction / operation activities recorded	0	---	N/A	N/A	---
Status of submissions under EP	1	Monthly EM&A Report for November 2011	Submitted to EPD on 22 December 2011	Verified by IEC	---
Notifications of any summons & prosecutions	0	---	N/A	N/A	---

Future Key Issues

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

- General site cleaning and tidying;
- Administration Building – RC Superstructure Construction Works;
- Administration Building – Steel and Metal Works at MEK Room;
- Administration Building – Installation of roof waterproofing system works;
- Processing Building – Cladding Wall Works;
- Fat Preparation Building – RC Superstructure Construction Works;
- Steam Boiler Room – RC Superstructure Construction Works;
- Fat Preparation Building and Boiler Room – Steel works;
- Tank Farm 2A – Footing and Bund Wall concrete works;
- Fat Preparation Building and Boiler Room – Roof waterproofing system works;
- Tank Farm 2A – Tank Erection Works;
- Grease Trap Waste Screening Room (GTWSR) – ELS and Foundation Construction Works;
- Tank Farm 2B-2E Bund Wall Concreting Works;
- WWTP – Foundation Construction Works;
- WWTP – Structural Concreting Works;
- Jetty – Temporary Construction and Bored Piles Works; and
- Pipe Bridge – Pipe Bridge Erection Works.

7. The future environmental concerns are air quality, waste management and surface runoff from construction works.

1 INTRODUCTION

Background

- 1.1 Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate is a Designated Project (hereafter referred to as “the Project”) under the Environmental Impact Assessment Ordinance (Cap. 449). A study of environmental impact assessment (EIA) was undertaken to consider the key issues of air quality, noise, water quality, ecological and identify possible mitigation measures associated with the works. An EIA Report was approved by the Environmental Protection Department (EPD) on 26 February 2009.
- 1.2 The project is to construct and operate a 100,000 tonnes per annum biodiesel plant at Tseung Kwan O Industrial Estate. The plant will use a multi-feedstock which consists of waste cooking oil (WCO), oil and grease recovered from grease trap waste (GTW), Palm Fatty Acid Distillate (PFAD) and animal fats. The proposed biodiesel plant not only offers a convenient recycling outlet for GTW and WCO but also converts the oil and grease recovered from these wastes into useful products. The Project also offers a cleaner alternative to diesel fuel to the Hong Kong market. The main processes include the followings:-
- Construction of feedstock reception and storage facilities, and offices;
 - Construction of a grease trap waste pre-treatment facility (with a designated treatment capacity of about 200,000 tonnes per annum);
 - Construction of a wastewater treatment plant (with a designed treatment capacity of about 170,000 m³ per annum);
 - Installation of biodiesel production and glycerine purification system;
 - Construction of product storage and ancillary facilities;
 - Pretreatment of grease trap waste;
 - Treatment of wastewater generated from feedstock pre-treatment and glycerine dewatering process, and filtrates from dewatering process of sludge treatment;
 - Transesterification of feedstock with alcohol-catalyst; and
 - Purification of biodiesel.
- 1.3 The general layout of the Project is shown in **Figure 1.1**.
- 1.4 Layout plan of tank farm **2A, 2B to 2E** is revised and a report is made by Environmental Resources Management (ERM) regarding such change. The report concluded that no deviation is found from the approved EIA report.
- 1.5 An Environmental Permit (EP) No. EP-319/2009 and EP-319/2009/A was issued on 11 March 2009 and 7 April 2009 respectively for Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate to ASB Biodiesel (Hong Kong) Limited as the Permit Holder.
- 1.6 Cinotech Consultants Limited was commissioned by the Contractor to undertake the Environmental Monitoring and Audit (EM&A) works for the Project. This is the 31st Monthly EM&A report summarizing the EM&A works for the Project in December 2011.

Project Organizations

1.7 Different parties with different levels of involvement in the project organization include:

- Project Proponent – ASB Biodiesel (Hong Kong) Limited
- Project Manager – AECOM
- Contractor – China Harbour Engineering Company Limited (CHEC)
- Environmental Team (ET) – Cinotech Consultants Limited
- Independent Environmental Checker (IEC) – Mannings (Asia) Consultants Ltd.

1.8 The responsibilities of respective parties are detailed in Section 1.10 of the Final EM&A Manual of the Project.

1.9 The key contacts of the Project are shown in **Table 1.1**.

Table 1.1 Key Project Contacts

Party	Role	Name	Position	Phone No.	Fax No.
ASB	Project Proponent	Ms. Sylvia Har	Senior Plant Engineer	9479 0949	3741 1661
Cinotech	Environmental Team	Dr. HF Chan	ET Leader	2151 2088	3107 1388
		Ms. Ivy Tam	Project Coordinator	2151 2090	
		Mr. Felix Kwan	Audit Team Leader	2151 2077	
Mannings	Independent Environmental Checker	Mr. Mark Cheung	Independent Environmental Checker	3168 2028	3168 2022
		Mr. Gavin Kwok	Assistant to Independent Environmental Checker	3168 2028	
AECOM	Project Manager	Mr. Matthew Lau	Construction Manager	9363 5586	N/A
CHEC	Contractor	Mr. Peter Chung	Project Manager	9471 2438	2623 9226
		Mr. Anson Wong	Safety and Environmental Officer	9656 3837	
		Mr. Simon Li	Environmental Supervisor (Ass. Planning Engineer)	6152 7867	

Construction Programme

1.10 The site activities undertaken in the reporting month were:

- General site cleaning and tidying;
- FRP Painting Works at Processing Building;
- Zone 1A Administration Building – RC Superstructure Construction Works;
- Zone 1B Fat Preparation and Steam Boiler Room Building – RC Superstructure Works;
- Zone 2A Tank Farm – RC Footing Construction Works;
- Zone 2A GTWSR – Sheet Piling Works for ELS;
- Building Services – P&D U/G pipe cast-in works;
- Building Services – Fire Service U/G pipe cast-in works;
- Building Services – Cable duct cast-in works; and
- Building Services – Pressure Test works.

Summary of EM&A Requirements

1.11 The EM&A requirements are described in the following sections, including:

- Environmental mitigation measures, as recommended in the project EIA study final report; and
- Environmental requirements in contract documents.

1.12 The advice on the implementation status of environmental protection and pollution control/ mitigation measures is summarized in Section 3 of this report.

2 ENVIRONMENTAL AUDIT

Site Audits

- 2.1 Site audits were carried out by ET on monthly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summary of the site audit in this reporting month is attached in **Appendix A**.
- 2.2 Site audit was conducted on 20th December 2011 by ET in the reporting month. No non-compliance was observed during the site audits.

Status of Environmental Licensing and Permitting

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

Status of Waste Management

- 2.4 The quantities of waste generated in this reporting month are summarized in **Appendix C**. No Chemical Waste was generated. 5m³ general refuse and no Inert Construction and Demolition (C&D) Waste were generated.

Implementation Status of Environmental Mitigation Measures

- 2.5 According to the EIA Study Report, Environmental Permit and the EM&A Manual of the Project, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An updated summary of the EMIS is provided in **Appendix B**.

Table 2.1 Summary of Environmental Licensing and Permit Status

Permit / License No.	Valid Period		Details	Status
	From	To		
Environmental Permit (EP)				
EP-319/2009/A	07/04/2009	N/A	Construction and operation of (i) a biochemical plant with a storage capacity of more than 500 tonnes and in which substances are processed and produced; (ii) a storage, transfer and trans-shipment of oil facility with a storage capacity of not less than 1,000 tonnes; and (iii) a dangerous goods godown with a storage capacity exceeding 500 tonnes .	Valid
Registration of Chemical Waste Producer				
WPN-5113-839-C1186-15	12/06/2009	-	Spent Lubrication oil.	Valid
Construction Noise Permit (CNP)				
GW-RE0828-11	27/11/2011	26/05/2012	Use of Powered Mechanical Equipment during 0000-2400 hours on general holidays (including Sundays), 0000-0700 hours and 1900-2400 hours on any day not being a general holiday.	Valid
Wastewater Discharge License				
WT00004508-2009	07/09/2009	-	-	Valid

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

Table 2.2 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
--	20/12/2011	No major environmental deficiency was observed during the site inspection.	--

Summary of Complaint and Prosecution

- 2.7 No environmental related complaint, prosecution or notification of summons was received in the reporting month.
- 2.8 There was no environmental complaint, prosecution or notification of summons received since the Project commencement. The Complaint Log is attached in **Appendix D**.

3 FUTURE KEY ISSUES

Key Issues for the Coming Month

3.1 Key issues to be considered in the coming month include:

- Noise from operation of the equipment and machinery on-site;
- Effluent discharge generated from surface runoff;
- Dust generated from excavation works and stockpile of dusty materials;
- Maintenance of de-silting facilities and drainage system, such as U-channels;
- Storage of chemicals/fuel and chemical waste/waste oil on site;
- Accumulation of stagnant water in the site areas; and
- Accumulation of C&D waste and general waste on site.

Construction Program for the Next Month

3.2 A tentative construction programme is provided in **Appendix E**. The major construction activities in the coming three months will include:

- General site cleaning and tidying;
- Administration Building – RC Superstructure Construction Works;
- Administration Building – Steel and Metal Works at MEK Room;
- Administration Building – Installation of roof waterproofing system works;
- Processing Building – Cladding Wall Works;
- Fat Preparation Building – RC Superstructure Construction Works;
- Steam Boiler Room – RC Superstructure Construction Works;
- Fat Preparation Building and Boiler Room – Steel works;
- Tank Farm 2A – Footing and Bund Wall concrete works;
- Fat Preparation Building and Boiler Room – Roof waterproofing system works;
- Tank Farm 2A – Tank Erection Works;
- Grease Trap Waste Screening Room (GTWSR) – ELS and Foundation Construction Works;
- Tank Farm 2B-2E Bund Wall Concreting Works;
- WWTP – Foundation Construction Works;
- WWTP – Structural Concreting Works;
- Jetty – Temporary Construction and Bored Piles Works; and
- Pipe Bridge – Pipe Bridge Erection Works.

4 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

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

Recommendations

- 4.3 According to the environmental audit performed in the reporting month, the following recommendations were made:

Water Impact

- To identify any wastewater discharges from site.
- To ensure properly maintenance for de-silting facilities.
- To clear the silt and sediment in the sedimentation tanks.
- To review the capacity of de-silting facilities for discharge.
- To divert all the water generated from construction site to de-silting facilities with enough handling capacity before discharge.
- To avoid accumulation of stagnant and ponding water on site.
- To clear the drainage channel regularly to prevent blockage.

Dust Impact

- To remove fugitive dusty material on the haul road periodically.
- Excavated dusty materials or stockpile of dusty materials should be covered by impervious sheeting, or sprayed with water so as to maintain entire surface wet.

Noise Impact

- To space out noisy equipment and position as far away as possible from sensitive receivers.
- To inspect the noise sources inside the site.

Waste / Chemical Management

- To provide proper rubbish bins / skips for waste collection.
- To provide proper storage area for oil container on site.
- To avoid and check for any accumulation of waste materials or rubbish on site.
- To avoid any discharge or accidental spillage of chemical waste or oil directly from the equipment.

FIGURES



Title	Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate		Scale	N.T.S	Project No.	MA9021	CINOTECH
	Site Layout Plan		Date	Jun-09	Figure	1.1	

APPENDIX A
SITE AUDIT SUMMARY

Development of a Biodiesel Plant at Tseung Kwan O Industrial Estate

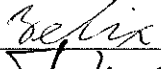
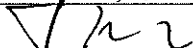
Monthly Site Inspection Record Summary

Inspection Information

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

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

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

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

**APPENDIX B
UPDATED ENVIRONMENTAL
MITIGATION IMPLEMENTATION
SCHEDULE**

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

Types of Impacts	Mitigation Measures	Status
Construction Dust	<ul style="list-style-type: none"> Dust control measures such as water spraying on roads and dusty areas, covering of lorries by impervious sheets and controlling of the falling height of fill materials will be implemented; 	^
	<ul style="list-style-type: none"> Effective dust screens, sheeting or netting will be provided to enclose the scaffolding from the ground level of the facility during the building construction; 	N/A
	<ul style="list-style-type: none"> All debris and materials will be covered or stored in a sheltered debris collection area; 	^
	<ul style="list-style-type: none"> Hoarding from ground level will be provided along the entire length of the site boundary except for a site entrance or exit; 	^
	<ul style="list-style-type: none"> Every stockpile of dusty materials will be covered entirely by impermeable sheeting or placed in an area sheltered on the top and the 3 sides; 	^
	<ul style="list-style-type: none"> Regular maintenance and checking of the diesel powered mechanical equipment will be adopted to avoid any black smoke emissions and to minimize gaseous emissions. 	^
	<ul style="list-style-type: none"> Monthly site audits will be conducted to ensure the implementation of suitable dust control measures and good site practices. 	^
Construction Noise	<ul style="list-style-type: none"> Only well-maintained plant will be operated on-site and plant will be serviced regularly during the construction program; 	^
	<ul style="list-style-type: none"> Silencers or mufflers on construction equipment will be utilized and will be properly maintained during the construction program; 	^
	<ul style="list-style-type: none"> Mobile plant, if any, will be sited as far from NSRs as possible; 	^
	<ul style="list-style-type: none"> Machines and plant (such as trucks) that may be in intermittent use will be shut down between work periods or will be throttled down to a minimum; 	^
	<ul style="list-style-type: none"> Plant known to emit noise strongly in one direction will, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and 	^
	<ul style="list-style-type: none"> Material stockpiles and other structures will be effectively utilised, wherever practicable, in screening noise from onsite construction activities. 	^

Types of Impacts	Mitigation Measures	Status
Water Quality	<u>Piling Activities</u> <ul style="list-style-type: none"> Silt curtain will be installed around the marine piling area to contain any suspended mud and sediments generated during the piling works. Silt removal facilities such as silt traps or sedimentation facilities will be provided to remove silt particles from groundwater (if pumping is required) to meet the requirements of the TM standard under the WPCO. The design of silt removal facilities will be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures will be inspected monthly and maintained to ensure proper and efficient operation at all times and particularly during rainstorms. 	N/A
	<u>Construction Site Run-off and Drainage</u> <ul style="list-style-type: none"> Silt removal facilities such as silt traps or sedimentation facilities will be provided to remove silt particles from runoff to meet the requirements of the TM standard under the WPCO. The design of silt removal facilities will be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures will be inspected monthly and maintained to ensure proper and efficient operation at all times and particularly during rainstorms. Careful programming of the works to minimise surface excavations for the construction works during the wet season. If excavation of soil cannot be avoided during the wet season, exposed slope surfaces will be covered by a tarpaulin or other means. Other measures that need to be implemented before, during, and after rainstorms are summarised in ProPECC PN 1/94. Exposed soil surfaces will be protected by paving or fill material as soon as possible to reduce the potential of soil erosion. Open stockpiles of construction materials or construction wastes on-site of more than 50m³ will be covered with tarpaulin or similar fabric during rainstorms. These materials will not be placed near the seawall area. 	
	<u>General Construction Activities</u> <ul style="list-style-type: none"> Debris and refuse generated on-site will be collected, handled and disposed of properly to avoid entering the nearby water sensitive receivers (WSRs). Stockpiles of cement and other construction materials will be kept covered when not being used. Oils and fuels will only be used and stored in designated areas which have pollution prevention facilities. All fuel tanks and storage areas will be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank. The bund will be drained of rainwater after a rain event. 	^ ^

Types of Impacts	Mitigation Measures	Status
	<p><u>Sewage generated from On-site Workforce</u></p> <ul style="list-style-type: none"> Temporary sanitary facilities, such as portable chemical toilets, will be provided on-site. A specialised contractor will be responsible for regular collection and appropriate disposal of the sewage and maintenance of these facilities. Monthly site inspections will be carried out during construction to ensure that the mitigation measures listed above are properly implemented. The site audit frequency will be increased to weekly intervals during the piling works. 	<p>N/A</p> <p>^</p>
Ecology	<ul style="list-style-type: none"> Mitigation measures for minimising water quality impacts are presented in detail above. These measures will be properly implemented and good construction practices will be adopted to minimise potential adverse impacts to marine ecological resources. 	<p>^</p>

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;
N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;
* Recommendation was made during site audit but improved/rectified by the contractor;
Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

**APPENDIX C
WASTE GENERATION IN THE
REPORTING MONTH**

Appendix C - Monthly Summary Waste Flow Table

Biodiesel Plant Tseung Kwan O Project
Reporting Month: December 2011

Month	Actual Quantities of Inert C&D Materials Generated / Imported (in ‘000 m³)						Actual Quantities of Other C&D Materials / Wastes Generated				
	Total Quantities Generated [a+b+c+d]	Broken Concrete (including rock for recycling into aggregates) (a)	Reused in the Contract (b)	Reused in Other Projects (c)	Disposed as Public Fill (d)	Imported C&D Material	Metal (in '000 kg)	Paper/ cardboard packaging (in '000kg)	Plastics (bottles/containers, plastic sheets/ foams from package material) (in '000kg)	Chemical Waste (in '000kg)	Others (e.g. General Refuse etc.) (in '000m3)
January											
February											
March											
April											
May											
June											
Half-year Total											
July											
August											
September											
October											
November	5.06	0	0	0	5.06	1.82	0	0.01	0	0	0.005
December	0.00	0	0	0	0.00	0.08	0	0.01	0	0	0.005
Yearly Total	5.06	0	0	0	5.06	1.90	0	0.02	0	0	0.010

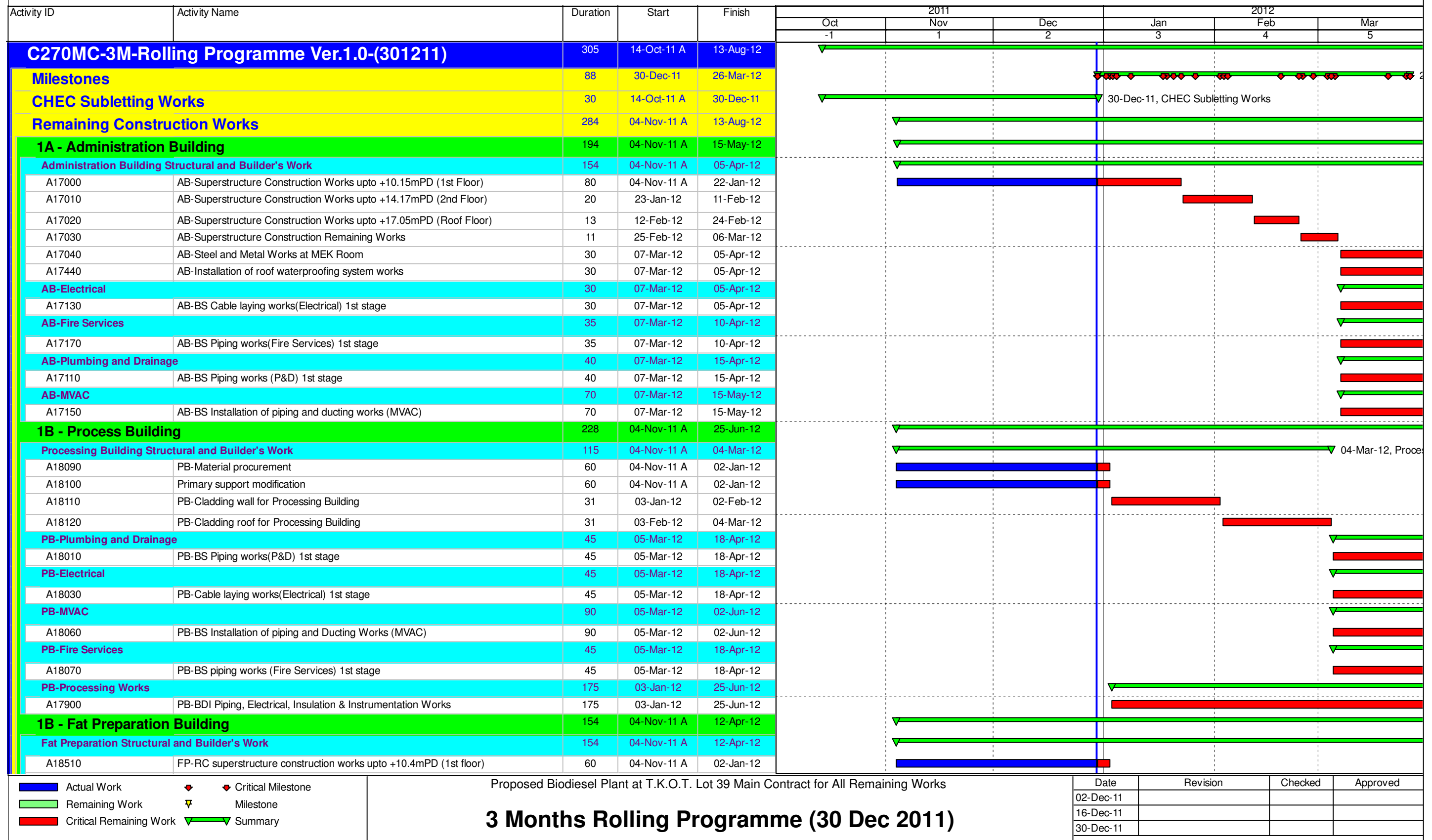
**APPENDIX D
COMPLAINT LOG**

APPENDIX D – COMPLAINT LOG**Reporting Month:** December 2011






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

Remarks: No environmental complaint was received in the reporting month.

APPENDIX E
CONSTRUCTION PROGRAMME



Activity ID	Activity Name	Duration	Start	Finish	2011			2012		
					Oct	Nov	Dec	Jan	Feb	Mar
					-1	1	2	3	4	5
A18520	FP-RC superstructure construction works upto +15.1mPD (2nd floor)	20	03-Jan-12	22-Jan-12						
A18530	FP-RC superstructure construction works upto +20.0mPD (roof floor)	5	23-Jan-12	27-Jan-12						
A18600	FP-Fat Preparation Steel Works	30	28-Jan-12	26-Feb-12						
A18700	FP-Cooling Tower Installation	62	11-Feb-12	12-Apr-12						
A19140	FP-Installation of roof waterproofing system works	30	28-Jan-12	26-Feb-12						
FP-Processing Works		29	27-Feb-12	26-Mar-12						
A18800	FP-BDI Fat Prep. Equipment Installation Works	29	27-Feb-12	26-Mar-12						
1B - Boiler Room		159	04-Nov-11 A	17-Apr-12						
Boiler Room Structural and Builder's Work		159	04-Nov-11 A	17-Apr-12						
A19410	BR-RC superstructure construction works 1st stage	59	04-Nov-11 A	01-Jan-12						
A19420	BR-RC superstructure construction works 2nd stage	16	02-Jan-12	17-Jan-12						
A19430	BR-RC superstructure construction works 3rd stage	7	18-Jan-12	24-Jan-12						
A19500	BR-Boiler Room Steel Works	70	08-Feb-12	17-Apr-12						
A20140	BR-Installation of roof waterproofing system works	30	28-Jan-12	26-Feb-12						
BR-Processing Works		70	25-Jan-12	03-Apr-12						
A19600	BR-BDI Boiler Room & Utility Equipment Installation Works	70	25-Jan-12	03-Apr-12						
2A - Tank Farm		121	30-Dec-11	28-Apr-12						
Tank Farm 2A Structural and Builder's Work		121	30-Dec-11	28-Apr-12						
A20430	2A-3rd pour concrete of Tank Farm 2A Footing	31	30-Dec-11	29-Jan-12						
A20440	2A-Concreting works for RC pipe support wall	22	21-Jan-12	11-Feb-12						
A20510	2A-Bund walls structural concrete works 1st stage	39	12-Feb-12	21-Mar-12						
A20520	2A-Bund walls structural concrete works 2nd stage	38	22-Mar-12	28-Apr-12						
A20610	2A-Erection of tanks in Tank Farm 2A 1st stage	38	12-Feb-12	20-Mar-12						
A20620	2A-Erection of tanks in Tank Farm 2A 2nd stage	38	21-Mar-12	27-Apr-12						
2A - GTW Separation Room		163	13-Dec-11 A	13-May-12						
GTWSR Structural and Builder's Work		132	13-Dec-11 A	12-Apr-12						
A21220	GTWSR-Excavation and dewatering system for ELS	54	13-Dec-11 A	04-Feb-12						
A21300	GTWSR-Foundation Construction	37	05-Feb-12	12-Mar-12						
A21410	GTWSR-Concreting works for GTWSR 1st Stage	31	13-Mar-12	12-Apr-12						
GTWSR-Processing Works		62	13-Mar-12	13-May-12						
A21500	GTWSR-Paques Process Equipment Installation Works	62	13-Mar-12	13-May-12						
2B-E Tank Farm		78	21-Jan-12	07-Apr-12						
Tank Farm 2B-2E Structural and Builder's Work		78	21-Jan-12	07-Apr-12						
A22410	2BE-Bund wall concreting works 1st stage	39	21-Jan-12	28-Feb-12						
A22420	2BE-Bund wall concreting works 2nd stage	39	29-Feb-12	07-Apr-12						
3 - Waste Water Treatment Plant		69	05-Feb-12	13-Apr-12						
Waste Water Treatment Plant Structural and Builder's Work		69	05-Feb-12	13-Apr-12						
A23200	WWTP-Foundation Construction	39	05-Feb-12	14-Mar-12						
A23310	WWTP-Structural concreting works 1st pour	30	15-Mar-12	13-Apr-12						
4A - Jetty		140	20-Dec-11 A	07-Apr-12						
Jetty Structural and Builder's Work		140	20-Dec-11 A	07-Apr-12						

 Actual Work
  Critical Milestone
  Remaining Work
  Milestone
  Critical Remaining Work
  Summary

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

3 Months Rolling Programme (30 Dec 2011)

Date	Revision	Checked	Approved
02-Dec-11			
16-Dec-11			
30-Dec-11			



CHINA HARBOUR ENGINEERING COMPANY LIMITED

Activity ID	Activity Name	Duration	Start	Finish	2011			2012		
					Oct	Nov	Dec	Jan	Feb	Mar
					-1	1	2	3	4	5
A24105	4A-Temporary works construction	58	20-Dec-11 A	15-Feb-12						
A24120	4A-Construct upto 6 nos of Jetty Bored Piles	82	16-Feb-12	07-Apr-12						
Pipe Bridge & Pipe Trench Works		49	13-Jan-12	01-Mar-12				01-Mar-12, Pipe Bric		
A24910	Erection of steel pipe racks at Tank Farm 2A	30	13-Jan-12	11-Feb-12						
A24920	Erection of pipe bridge between Tank Farm 2A and Tank Farm 2B-2E	30	13-Jan-12	11-Feb-12						
A24930	Erection of steel pipe racks at Tank Farm 2B-2E	30	13-Jan-12	11-Feb-12						
A25000	Pipe Bridge Between PB and FP	34	28-Jan-12	01-Mar-12						
External Works		160	07-Mar-12	13-Aug-12						
A25200	External Drainage Works. (Divided into 6 Areas)	160	07-Mar-12	13-Aug-12						
A25210	Storm water manhole works 1st stage	9	07-Mar-12	15-Mar-12						
A25220	Storm water manhole works 2nd stage	31	16-Mar-12	15-Apr-12						
A25270	Faul Water manhole and the pipe works between the manholes with the associated	30	07-Mar-12	05-Apr-12						

<div>Actual Work</div> <div>Remaining Work</div> <div>Critical Remaining Work</div> <div>Critical Milestone</div> <div>Milestone</div> <div>Summary</div>	Proposed Biodiesel Plant at T.K.O.T. Lot 39 Main Contract for All Remaining Works				Date	Revision	Checked	Approved
	3 Months Rolling Programme (30 Dec 2011)				02-Dec-11			
					16-Dec-11			
					30-Dec-11			