

OSCAR Bioenergy Joint Venture

Contract No. EP/SP/61/10
Organic Resources Recovery
Centre (Phase 1):
Forty-fifth Monthly EM&A Report

1 February 2019 - 28 February 2019

Environmental Resources Management

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Meinhardt Infrastructure and Environment Limited

**Organic Resources Recovery Centre,
Phase I**

Monthly EM&A Report
(1 February 2019 – 28 February 2019)

(March 2019)

Verified by: Helen Cochrane 

Position: Independent Environmental Checker

Date: 14 March 2019

MONTHLY EM&A REPORT

OSCAR Bioenergy Joint Venture

Contract No. EP/SP/61/10
Organic Resources Recovery
Centre (Phase 1):
Forty-fifth Monthly EM&A Report

1 February 2019 - 28 February 2019

Reference 0279222

For and on behalf of ERM-Hong Kong, Limited	
Approved by:	Frank Wan
Signed:	
Position:	Partner
Certified by:	 (Environmental Team Leader - Mandy To)
Certified by:	 (Registered Landscape Architect No. R-150 - Albert Chung)
Date:	11 March 2019

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EXECUTIVE SUMMARY

The construction works of *No. EP/SP/61/10 Organic Resources Recovery Centre Phase 1 (the Project)* commenced on 21 May 2015. This is the 45th monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 to 28 February 2019 in accordance with the EM&A Manual.

Summary of Works undertaken during the Reporting Month

Works undertaken in the reporting month included:

- Systems being operated – waste reception, pre-treatment, CAPCS extraction, the digesters, the centrifuge, the desulphurisation, the emergency flare, the CHPs, the ASP and the biological wastewater treatment plant; and
- Process commissioning in progress, operations included waste reception, pre-treatment, CAPCS extraction, the digesters, the centrifuge, the composting tunnels, the desulphurisation, the emergency flare, the CHPs, the ASP and the biological waste water treatment plant (about 110-130t/d SSOW input).

Environmental Monitoring and Audit Progress

A summary of the monitoring activities undertaken in this reporting period is listed below:

- Joint Environmental Site Inspections 5 times
- Landscape & Visual Inspections 3 times

Odour

Odour patrol were conducted by representatives of the Contractor, the ER and Employer (EPD Project Team) on 1, 4, 8, 9, 11, 13, 15, 20, 22, 25 and 27 February 2019. The Independent Odour Patrol Team, ALS Technichem (HK) Pty Ltd (ALS), has also joined the odour patrol on 20 February 2019. No Level 2 Odour Intensity was recorded during odour patrols.

No air sample was collected during this reporting period.

Waste Management

Waste generated from this Project includes inert construction and demolition (C&D) materials (public fill) and non-inert C&D materials (construction wastes).

Inert C&D materials (public fill) include bricks, concrete, building debris, rubble and excavated spoil. In total, 0.00 tonnes of inert C&D material were generated from the Project.

Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. 0.00 kg of metals, 0.00 kg of papers/ cardboard packing and 0.00 kg of plastics were sent to recyclers for recycling during the reporting period. 26.69 tonnes of general refuse was disposed of at the landfill.

0.00 L of chemical waste was collected by licenced waste collector.

Environmental Site Inspection

Five weekly joint environmental site inspections were carried out by the representatives of the Contractor and the ET. The IEC was also present at the joint inspection on 22 February 2019. Details of the audit findings and implementation status of the mitigation measures are presented in *Section 6.1*.

Landscape & Visual

On-site inspections on landscape and visual mitigation measures were performed on 1, 15 and 26 February 2019. Details of the audit findings and implementation status of the mitigation measures are presented in *Sections 6.2*.

Environmental Exceedance/Non-conformance/Compliant/Summons and Prosecution

No exceedance was recorded during the reporting period.

No incident occurred during the reporting period.

No complaint/ summon/prosecution was received in this reporting period.

Future Key Issues

Works to be undertaken in the next reporting month include:

- Continue testing and process commissioning works.

1 INTRODUCTION

ERM-Hong Kong, Limited (ERM) was appointed by OSCAR Bioenergy Joint Venture (the Contractor) as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme for the *Contract No. EP/SP/61/10 of Organic Waste Treatment Facilities Phase I*, which the project name has been updated to *Organic Resources Recovery Centre (Phase I) (the Project)* since November 2017.

1.1 PURPOSE OF THE REPORT

This is the 45th EM&A report which summarises the monitoring results and audit findings for the EM&A programme during the reporting period from 1 to 28 February 2019.

1.2 STRUCTURE OF THE REPORT

The structure of the report is as follows:

Section 1: **Introduction**

It details the scope and structure of the report.

Section 2: **Project Information**

It summarises the background and scope of the Project, site description, project organization, construction programme, activities undertaken and status of the Environmental Permits (EP)/licences.

Section 3: **Environmental Monitoring Requirements**

It summarises the environmental monitoring requirements including monitoring parameters, programmes, methodologies, frequency, locations, Action and Limit Levels, Event/ Action Plans, environmental mitigation measures as recommended in the EM&A Manual and approved EIA report.

Section 4: **Implementation Status on Environmental Mitigation Measures**

It summarises the implementation of environmental protection measures during the reporting period.

Section 5: **Waste Management**

It summarises the quantity of public fill and construction waste generated in the reporting period

Section 6: **Environmental Site Inspection**

It summarises the audit findings of the weekly site inspections undertaken within the reporting period.

Section 7: **Environmental Non-conformance**

It summarises any exceedance of environmental performance standard, environmental complaints and summons received within the reporting period.

Section 8: **Further Key Issues**

It summarises the impact forecast for the next reporting month.

Section 9: **Conclusions**

2.1**BACKGROUND**

The Organic Resources Recovery Centre (ORRC) Phase I development (hereinafter referred to as “the Project”) is to design, construct and operate a biological treatment facility with a capacity of about 200 tonnes per day and convert source-separated organic waste from commercial and industrial sectors (mostly food waste) into compost and biogas through proven biological treatment technologies.

The environmental acceptability of the construction and operation of the Project had been confirmed by findings of the associated Environmental Impact Assessment (EIA) Study completed in 2009. The Director of Environmental Protection approved this EIA Report under the Environmental Impact Assessment Ordinance (EIAO) (Cap. 499) in February 2010 (Register No.: AEIAR-149/2010) (hereafter referred to as the approved EIA Report). Subsequent Report on Re-assessment on Environmental Implications and Report on Re-assessment on Hazard to Life Implications were completed in 2013, respectively.

An Environmental Permit (EP) (No. EP-395/2010) was issued by the Environmental Protection Department (EPD) to the EPD, the Permit Holder, on 21 June 2010 and varied on 18 March 2013 (No. EP-395/2010/A) and 21 May 2013 (No. EP-395/2010/B), respectively. The Design Build and Operate Contract for the ORRC Phase 1 (Contract No. EP/SP/61/10 Organic Resources Recovery Centre (Phase 1) (the Contract)) was awarded to SITA Waste Services Limited, ATAL Engineering Limited and Ros-Roca, Sociedad Anonima jointly trading as the OSCAR Bioenergy Joint Venture (OSCAR or the Contractor). A Further EP (No. FEP-01/395/2010/B) was issued by the EPD to the OSCAR on 16 February 2015. Variation to both EPs No. EP-395/2010/B and No. FEP-01/395/2010/B were made in December 2015. The latest EPs, No. EP-395/2010/C and No. FEP-01/395/2010/C, were issued by the EPD on 21 December 2015.

Under the requirements of Condition 5 of the EP (No. FEP-01/395/2010/C), an Environmental Monitoring and Audit (EM&A) programme as set out in the Agreement No. CE7/2008 (EP) EM&A Manual (hereinafter referred to as EM&A Manual) is required to be implemented. ERM-Hong Kong, Ltd (ERM) has been appointed by OSCAR as the Environmental Team (ET) to undertake the EM&A programme for the Contract.

The construction works commenced on 21 May 2015. Substantial completion of the construction works was confirmed on 3 December 2018. However, the construction phase of the EM&A programme has not been terminated as testing and commissioning is in progress.

2.2**GENERAL SITE DESCRIPTION**

The Project Site is located at Siu Ho Wan in North Lantau with an area of about 2 hectares. The layout of the Project Site is illustrated in *Annex A*.

2.3 CONSTRUCTION ACTIVITIES

A summary of the major activities undertaken in the reporting period is shown in *Table 2.1*. The site layout plan is shown in *Annex B*. The construction programme of the Project is presented in *Annex C*.

Table 2.1 *Summary of Activities Undertaken in the Reporting Period*

Activities Undertaken in the Reporting Period
<ul style="list-style-type: none"> Systems being operated - waste reception, pre-treatment, CAPCS extraction, the digesters, the centrifuge, the desulphurization, the emergency flare, the CHPs, the ASP and the biological waste water treatment plant; Process commissioning in progress - waste reception, pre-treatment, CAPCS extraction, the digesters, the centrifuge, the composting tunnels, the desulphurisation, the emergency flare, the CHPs, the ASP and the biological waste water treatment plant (about 110-130 t/d SSOW input).

2.4 PROJECT ORGANISATION AND MANAGEMENT STRUCTURE

The project organisation chart and contact details are shown in *Annex D*.

2.5 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

A summary of the valid permits, licences, and/or notifications on environmental protection for this Project is presented in *Table 2.2*.

Table 2.2 *Summary of Environmental Licensing, Notification and Permit Status*

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
Environmental Permit	FEP-01/395/2010/C	Throughout the Contract	Permit granted on 21 December 2015
Notification of Construction Works under the Air Pollution Control (Construction Dust) Regulation	Ref No. 386715	Throughout the Contract	-
Effluent Discharge License	WT00024352-2016	3 June 2016 - 30 June 2021	Approved on 3 June 2016
Construction Noise Permit - P1&P2	GW-RW0538-18 (Superseded CNP GW-RW0229-18)	21 January 2019-20 July 2019	Approved on 31 December 2018
Construction Noise Permit - P5 (slope)	GW-RW0347-18 (superseded the GW-RW0107-18)	30 September 2018 - 29 March 2019	Approved on 15 August 2018
Chemical Waste Producer Registration	WPN 5213-961-O2231-01	Throughout the Contract	Approved on 29 April 2015

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
Waste Disposal Billing Account	Account number: 702310	Throughout the Contract	-

ENVIRONMENTAL MONITORING REQUIREMENTS, ENVIRONMENTAL MITIGATION MEASURES

All the relevant environmental mitigation measures listed in the approved EIA Report and EM&A Manual are summarised in *Annex E*.

According to the EM&A Manual and EP requirements, no air quality, noise and water quality monitoring is required during the construction phase.

According to the EM&A Manual and EP requirements, odour monitoring is required during the commissioning phase.

The odour patrols shall be conducted by an odour patrol team. The odour patrol team will patrol and sniff along an odour patrol route at the site boundary. The implementation of the odour patrol shall be subject to the prevailing weather forecast condition and no odour patrol should be carried out during rainy day. The odour patrol team should be comprised of at least two independent trained personnel / competent persons, who should pass a set of screening tests.

Odour patrols were conducted by representatives of the Contractor, the ER and Employer (EPD Project Team) on 1, 4, 8, 9, 11, 13, 15, 20, 22, 25 and 27 February 2019. The Independent Odour Patrol Team, ALS Technichem (HK) Pty Ltd (ALS), has also joined the odour patrol on 20 February 2019.

According to the EM&A Manual and EP requirements, it is considered an exceedance if the odour intensity recorded by the panellists is Level 2 or above. During this reporting period, no Level 2 Odour Intensity was recorded. The odour patrol results are shown in *Annex H*.

No air sample was collected during this reporting period.

Bi-weekly landscape and visual audit is required to ensure that the design, implementation and maintenance of landscape and visual mitigation measures recommended in the approved EIA Report are fully achieved.

IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

The Contractor has implemented environmental mitigation measures and requirements as stated in the approved EIA Report and EM&A Manual. The implementation status of the measures during the reporting period is summarised in *Annex E*.

Wastes generated from this Project include inert construction and demolition (C&D) materials (public fill) and non-inert C&D materials (construction waste). Construction waste comprises general refuse, metals and paper/cardboard packaging materials. Metals generated from the Project are also grouped into construction waste as the materials were not disposed of with others at public fill. Reference has been made to the Monthly Summary Waste Flow Table prepared by the Contractor (see *Annex F*). With reference to the relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in *Table 5.1*.

Table 5.1 *Quantities of Waste Generated from the Project*

Month/Year	Quantity			
	Total Inert C&D Materials Generated ^(a)	Non-inert C&D Materials ^(b)		
		C&D Materials Recycled ^(c)	C&D Waste Disposed of at Landfill ^(d)	Chemical Waste
January 2019	0.00 tonnes	0.00 kg	26.69 tonnes	0.00 L

Notes:

- (a) Inert C&D materials (public fill) include bricks, concrete, building debris, rubble and excavated spoil. In total, 0.00 tonnes of inert C&D material were generated from the Project. The detailed waste flow is presented in *Annex F*.
- (b) Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.
- (c) 0.00 kg of metals, 0.00 kg of papers/ cardboard packing and 0.00 kg of plastics were sent to recyclers for recycling during the reporting period.
- (d) Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at NENT Landfill by subcontractors.

6.1 WEEKLY SITE AUDITS

Joint site inspections were conducted by representatives of the Contractor, the ER, IC and the ET on 1, 8, 15, 22 and 26 February 2019. The IEC was also present at the joint inspection on 22 February 2019. Follow-up actions resulting from the last site inspections were generally taken as reported by the Contractor.

Key observations during the reporting period are summarised as follows:

1 February 2019

- Chemical drums were observed near Building 2 and the contractor was advised to provide drip trays to the chemical drums or replace the drums to designed storage area according to the Code of Practice.
- Construction parts were observed next to Building 2 and the contractor was advised to remove or store the parts properly to avoid stockpile of parts outdoor.

8 February 2019

- Chemical drums were observed near Building 2 and the contractor was advised to provide drip trays to the chemical drums or replace the drums to designed storage area according to the Code of Practice.
- Construction parts were observed next to Building 2 and the contractor was advised to remove or store the parts properly to avoid stockpile of parts outdoor.

15 February 2019

- Chemical drums were observed near Building 2 and the contractor was advised to provide drip trays to the chemical drums or replace the drums to designed storage area according to the Code of Practice.
- Construction parts were observed next to Building 2 and the contractor was advised to remove or store the parts properly to avoid stockpile of parts outdoor.

22 February 2019

- Chemical drums were observed near Building 2 and the contractor was advised to provide drip trays to the chemical drums or replace the drums to designed storage area according to the Code of Practice.

26 February 2019

- Chemical drums were observed near Building 2 and the contractor was advised to provide drip trays to the chemical drums or replace the drums

to designed storage area according to the Code of Practice.

6.2

LANDSCAPE AND VISUAL AUDIT

In accordance with the EM&A Manual, bi-weekly landscape and visual inspection is required to ensure that the design, implementation and maintenance of landscape and visual mitigation measures recommended in the EIA Report are fully achieved. On-site inspections of the landscape and visual mitigation measures were performed on 1, 15 and 26 February 2019.

It was confirmed that the necessary landscape and visual mitigation measures as summarised in *Annex E* were generally implemented by the Contractor. No specific observation was found during site inspections on 1, 15 and 26 February 2019.

7 *ENVIRONMENTAL NON-CONFORMANCE*

7.1 *SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE*

No non-compliance event was received during the reporting period.

7.2 *SUMMARY OF ENVIRONMENTAL COMPLAINT*

No complaint was received during the reporting period.

7.3 *SUMMARY OF ENVIRONMENTAL SUMMON AND SUCCESSFUL PROSECUTION*

No summon/prosecution was received during the reporting period. The cumulative summons/prosecution log is shown in *Annex G*.

8 FUTURE KEY ISSUES

8.1 KEY ISSUES FOR THE COMING MONTH

Works to be undertaken for the coming reporting period are summarised in *Table 8.1*.

Table 8.1 Works to be undertaken in the Next Reporting Period

Activities in the Next Reporting Period

- Continue the testing and process commissioning works.
-

Only testing and process commissioning works are expected in the next reporting period. No major construction activities have been scheduled in March 2019 and hence no potential environmental impacts are expected.

8.2 CONSTRUCTION PROGRAMME

The most up-to-date construction programme for the Project is presented in *Annex C*.

CONCLUSIONS

This EM&A Report presents the EM&A programme undertaken during the reporting period from 1 to 28 February 2019 in accordance with EM&A Manual and requirements of EP (FEP-01/395/2010/C).

No air quality, noise and water quality monitoring is required during the construction phase.

Odour patrols and monitoring are required during the commissioning phase. No exceedance of odour intensity limit for all odour patrol events. No air sample was collected during this reporting period.

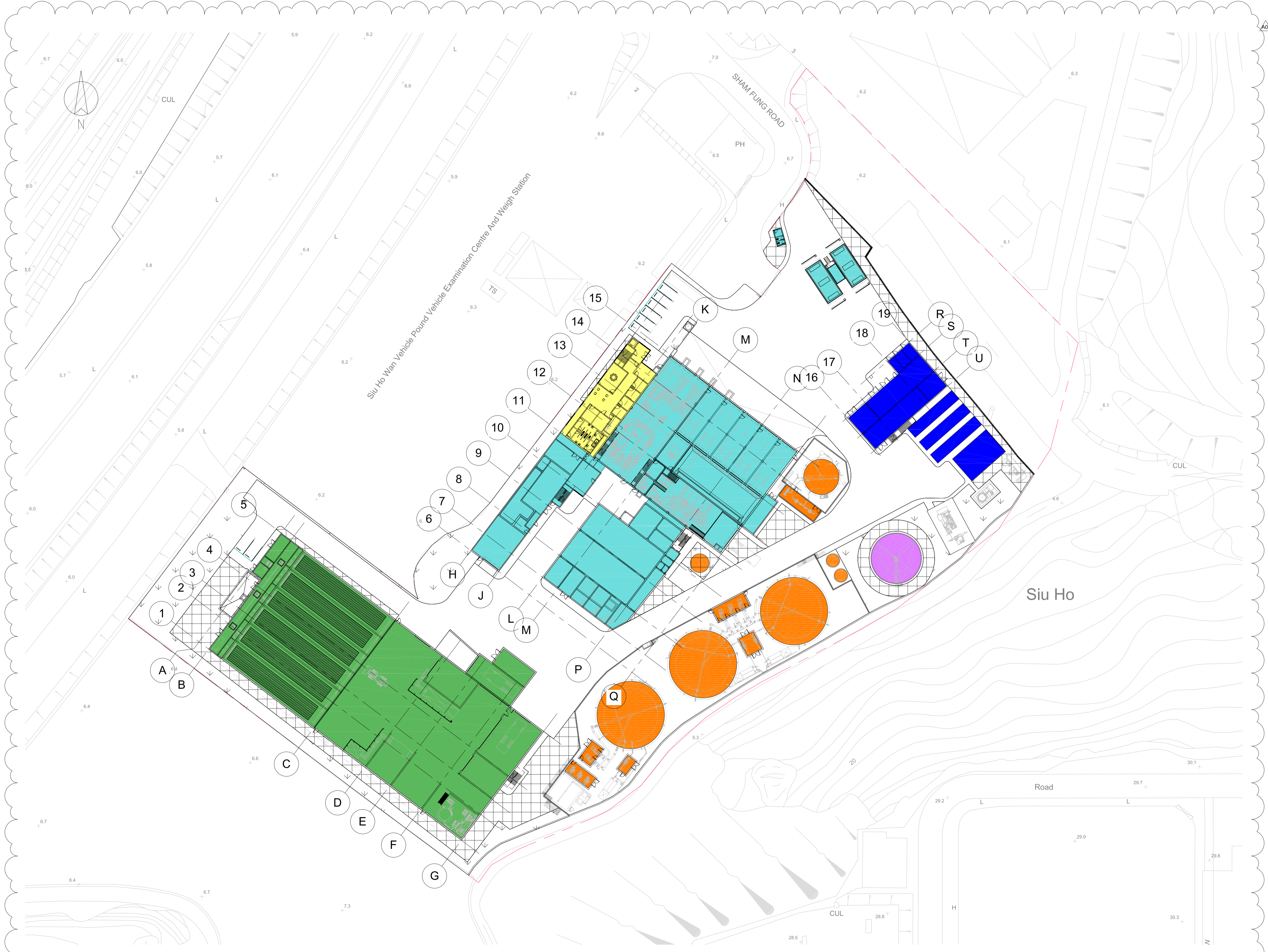
Bi-weekly landscape and visual monitoring was conducted in the reporting period. The necessary landscape and visual mitigation measures recommended in the approved EIA Report were generally implemented by the Contractor.

No incident occurred during reporting period.

No complaint/summon/prosecution was received.

Annex A

Project Layout



A01	05/03/15	CW	MB	IMTECH BACKGROUNDS UPDATED
A00	18/02/15	CW	MB	DRAFT ISSUE
REV	DATE	BY	APP	DESCRIPTION

CLIENT
EP ENVIRONMENTAL PROTECTION DEPARTMENT
 GOVERNMENT OF THE HKSAR

CLIENT'S CONSULTANT
AECOM
 AECOM ASIA CO. LTD.

CONTRACTOR
Suez SITA ATAL RosRoca
 OSCAR BIOENERGY JV

LEAD DESIGNER
ARUP
 Ove Arup & Partners Hong Kong Limited

ENVIRONMENTAL TEAM
ERM
 ERM HONG KONG LIMITED

INDEPENDENT CONSULTANTS
MEINHARDT
 Meinhardt Infrastructure and Environment Limited
 邁達基建築環保工程顧問有限公司

PROJECT
 ORGANIC WASTE TREATMENT FACILITIES
 PHASE 1
 EP/SP/61/10

STATUS
 DRAFT ISSUE

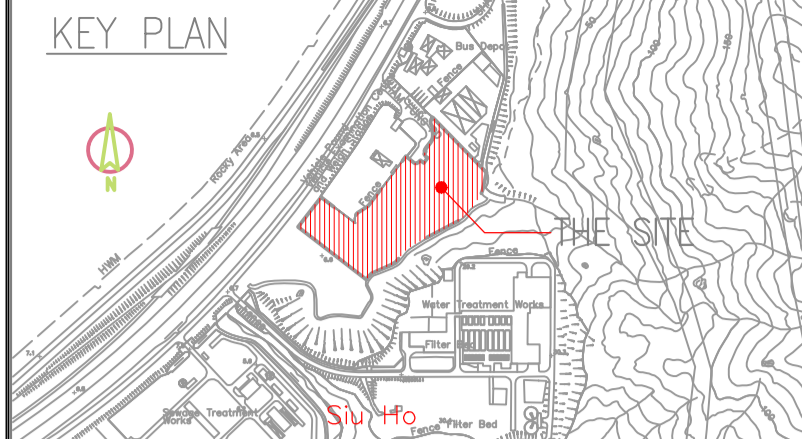
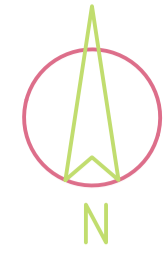
DRAWING TITLE
 SITE LAYOUT

DRAWN CW	CHECKED RS	APPROVED DP
SCALE 1:500@A1 / 1:1000@A3	DATE 12/02/15	
JOB NO. 239956	DRAWING NO. DR-OAP-20-0-CA-1001	REV. A01

Plot Time: 05/03/15 21:20:07
 Plot Location: C:\Users\mathew.brown\Documents\QWTF_Architectural Working Model (Combined) CEH_mathew.brown.rvt

Annex B


Works Location



LEGEND

- SITE BOUNDARY
- T T T T T PROPOSED HOARDING TYPE 1
- +++++ EXISTING CHAIN-LINK FENCE
- ~~~~~ PROPOSED 6 m TYPE II SHEET PILE PLANKING WALL WITH 3 m EXTRUDED ABOVE GROUND
- XXXXX EXISTING FENCE WALL
- - - - DISCHARGE DRAINAGE
- 300mm(W) PROPOSED TEMP. CHANNEL
- 300mm(W) EXISTING U-CHANNEL
- 50/75mm FLEXIBLE DRAIN
- PROPOSED TEMP. CATCH PIT
- PORTABLE WATER PIPE
- TRAFFIC DIRECTION
- REBAR STORAGE AREA AND BENDING YARD
- GENERAL MATERIAL STORAGE AREA
- C & D MATERIAL STORAGE AREA
- VEHICLE WHEEL WASH
- WATER TREATMENT PLANT


REV	DATE	BY	APP	DESCRIPTION
J	01 SEP 2016	LL	JC	REVISED LAYOUT
I	27 APR 2016	LL	JC	REVISED LAYOUT
H	30 DEC 2015	LL	JC	REVISED LAYOUT
G	30 MAY 2015	LL	CL	REVISED LAYOUT

CLIENT
 ENVIRONMENTAL PROTECTION DEPARTMENT
 GOVERNMENT OF THE HKSAR

CLIENT'S CONSULTANT
 **AECOM**
 AECOM ASIA CO. LTD.

CONTRACTOR
 **SUEZ ATAL RosRoca**
 OSCAR Bioenergy Joint Venture

LEAD DESIGNER
 **ARUP**
 Ove Arup & Partners Hong Kong Limited

ENVIRONMENTAL TEAM
 **ERM**
 ERM HONG KONG LIMITED

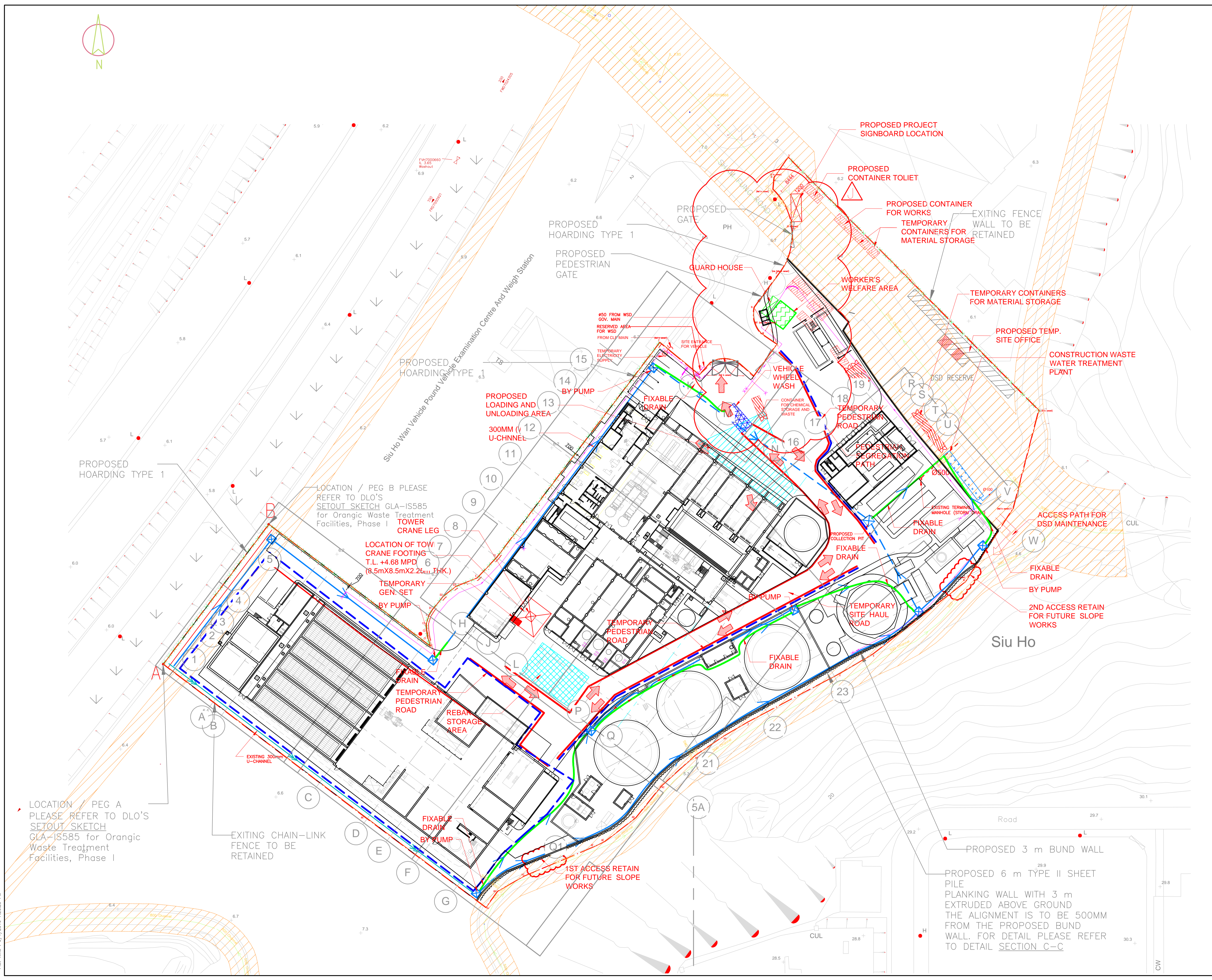
INDEPENDENT CONSULTANTS
 **MEINHARDT**
 Meinhardt Infrastructure and Environment Limited
 邁進基達環境工程顧問有限公司

PROJECT
 ORGANIC WASTE TREATMENT FACILITIES
 PHASE I
 EP/SP/61/10

STATUS
 ISSUED FOR COMMENT

DRAWING TITLE
**GENERAL SITE LAYOUT PLAN
 AT PORTION 1**

DRAWN LL	CHECKED JC	APPROVED JC
SCALE 1:500@A1; 1:1000@A3	DATE 01 SEP 2016	REV. J
JOB NO. P00424	DRAWING NO. DR-PSC-00-0-CN-1002	REV. J



Plot By: LeoAM
 Plot Time: 9/7/2016 7:26:29 PM

DR-PSC-00-0-CN-1002

Annex C

Construction Programme of the Project

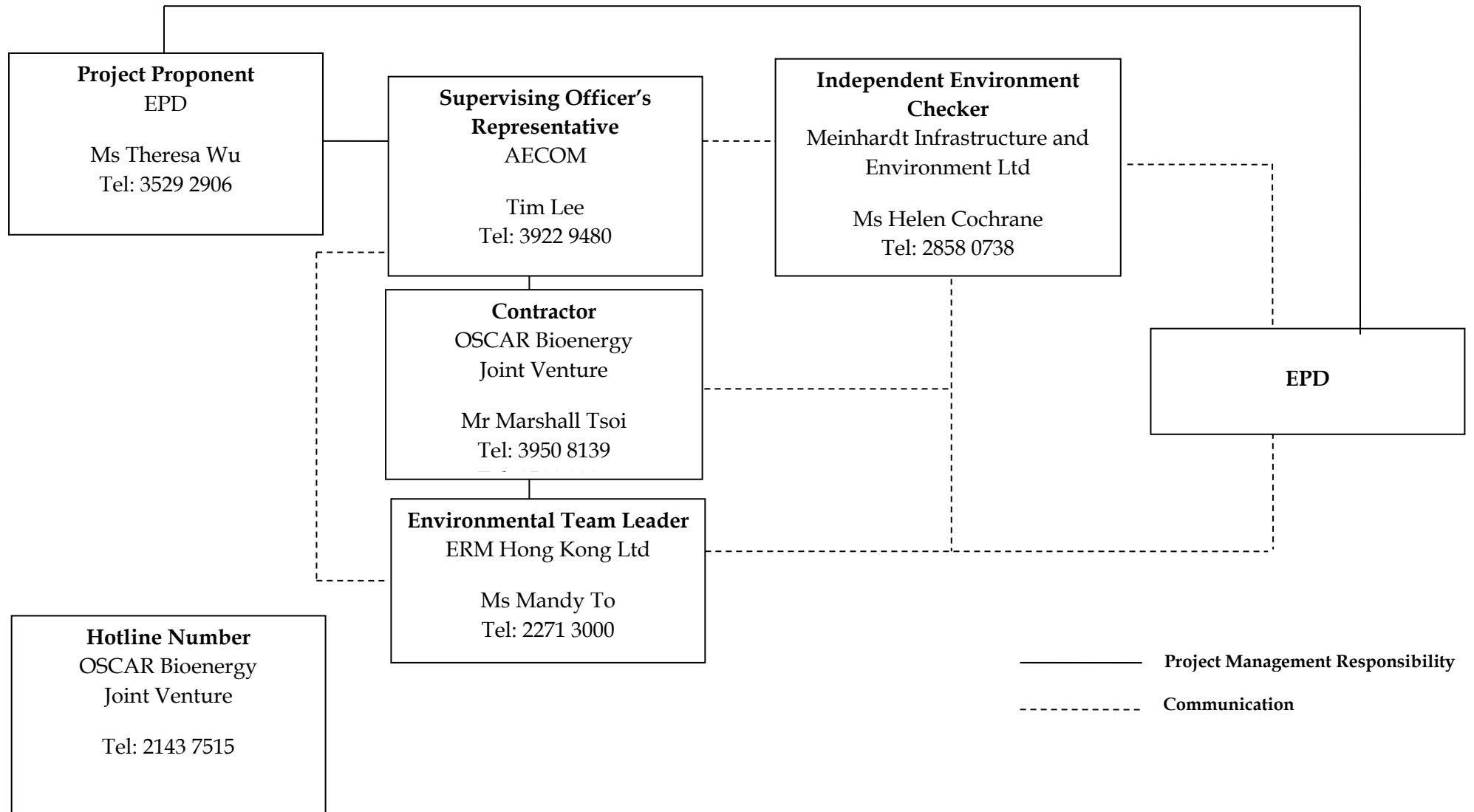
#	Activity ID	Activity Name	BL Project Duration	BL Project Start	BL Project Finish	Remaining Duration	Start	Finish	% Complete	Variance - BL Project Finish Date	2015												2016												2017												2018												
											N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N
1	Contract No. EP/SP/61/10 - The Design & Construction Works																																																										
2	Preliminary and Site Establishment																																																										
3	ESum110	Preliminary and Site Establishment	217	20-Nov-14	15-Aug-15	0	20-Nov-14 A	19-Oct-16 A	100%	-349																																																	
4	Design																																																										
5	ESum120	Design Criteria and Design Preparation	80	20-Nov-14	27-Feb-15	0	20-Nov-14 A	01-Sep-15 A	100%	-151																																																	
6	ESum130	Detailed Design Submission (DDS) - General, Civil, ABWF and Landscape	289	19-Dec-14	23-Feb-16	0	18-Dec-14 A	27-Nov-17 A	100%	-437																																																	
7	ESum132	Detailed Design Submission (DDS) - Building 1	151	21-Apr-15	25-Nov-15	0	13-Apr-15 A	27-Jul-16 A	100%	-164																																																	
8	ESum134	Detailed Design Submission (DDS) - Building 2	158	12-Mar-15	30-Oct-15	0	12-Mar-15 A	07-Apr-16 A	100%	-106																																																	
9	ESum136	Detailed Design Submission (DDS) - Building 3	103	03-Jun-15	29-Oct-15	0	20-Jul-15 A	30-Mar-16 A	100%	-102																																																	
10	ESum138	Detailed Design Submission (DDS) - Auxilliary Buildings & Facilities	177	10-Feb-15	29-Oct-15	0	11-Feb-15 A	08-Aug-16 A	100%	-191																																																	
11	ESum140	Detailed Design Submission (DDS) - E&M and BS	216	18-Dec-14	04-Nov-15	0	18-Dec-14 A	05-Mar-18 A	100%	-577																																																	
12	Procurement																																																										
13	ESum150	Procurement, Manufacturing, F.A.T., Shipment & Delivery of E&M Systems Equipment	507	12-Feb-15	02-Jul-16	25	01-Mar-15 A	11-May-18	99.94%	-678																																																	
14	Construction																																																										
15	ESum160	Construction of Building #1 (Waste Receiving, Pre-treatment & Administration)	178	19-Aug-15	23-Mar-16	0	02-Sep-15 A	06-Sep-17 A	100%	-431																																																	
16	ESum170	Construction of Building #2 (Composting & Maturation, and Link Bridge)	262	23-May-15	11-Apr-16	0	16-Jun-15 A	24-Mar-17 A	100%	-285																																																	
17	ESum175	Construction of Building #3 (Energy Centre)	87	30-Oct-15	15-Feb-16	0	24-Mar-16 A	24-Oct-16 A	100%	-205																																																	
18	ESum180	Construction of Auxilliary Buildings & Facilities	263	13-May-15	31-Mar-16	0	04-May-15 A	02-Sep-17 A	100%	-424																																																	
19	ESum190	ABWF, Finishing and Fitting-out Works to Building #1, #2, #3 and Auxilliary Buildings & Facilities (excl. EEC)	259	23-Dec-15	08-Nov-16	21	21-Mar-16 A	11-May-18	97.1%	-443																																																	
20	ESum200	Sitewide, Boundary Wall and Roadworks	326	02-Sep-15	07-Oct-16	34	13-Nov-15 A	28-May-18	98.5%	-482																																																	
21	ESum210	Statutory and Utilities Works (excl. Lifting Platform)	148	04-Mar-16	06-Oct-16	102	02-Nov-16 A	17-Aug-18	99.4%	-551																																																	
22	ESum215	Green Roof and Landscaping	129	29-Jul-16	31-Dec-16	135	20-Jan-18 A	26-Sep-18	3%	-513																																																	
23	E&M and Building Services Installation																																																										
24	ESum220	E&M Installation - Mechanical	164	04-Feb-16	25-Aug-16	50	11-May-16 A	15-Jun-18	99.6%	-533																																																	
25	ESum222	E&M Installation - Piping	144	24-May-16	12-Nov-16	0	28-Nov-16 A	30-Nov-17 A	100%	-311																																																	
26	ESum224	E&M Installation - Electrical, Instrumentation & Control	181	02-Apr-16	08-Nov-16	23	28-Sep-16 A	14-May-18	99.9%	-445																																																	
27	ESum226	Building Services Installation (excl. EEC)	125	18-Apr-16	14-Sep-16	59	24-Jun-16 A	27-Jun-18	86.9%	-525																																																	
28	ESum230	Energisation of Switchboards / MCC with SAT	1	28-Jul-16	28-Jul-16	0	02-Feb-17 A	26-May-17 A	100%	-244																																																	
29	Testing & Commissioning and Completion *Note																																																										
30	ESum240	Pre-Commissioning	144	29-Jul-16	19-Jan-17	81	24-Apr-17 A	06-Jul-18	61.2%	-533																																																	
31	ESum241	System Commissioning	0			50	11-May-18	29-Jun-18	0%																																																		
32	ESum250	Process Commissioning, Performance & Acceptance Testing	119	22-Oct-16	16-Mar-17	127	23-May-18	26-Sep-18	0%	-559																																																	
33	KD100360	Completion of the Design and the Works including Testing and Commissioning (Extended Completion Date: 10-Jun-2017 noon)	0		16-Mar-17	0	1-May-18	15-Mar-19 ^a	0%	-589																																																	
34	KD100380	Commencement of the Operation	0	17-Mar-17		0	4-Dec-18 ^b		0%	-588																																																	

a: The T&C is in progress.
b: The confirmation for substantial completion has been dated to 3 December 2018.

Annex D

Project Organization Chart with Contact Details

Project Organization During Construction Phase (with contact details)



Annex E

Implementation Schedule of Mitigation Measures

Annex E Summary of Mitigation Measures Implementation Schedule

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
<i>Summary of Environmental Mitigation Measures in the EIA and EM&A Manual</i>				
<i>A. Air Quality</i>				
3.73	2.5	<p><u>Air Pollution Control (Construction Dust) Regulation & Good Site Practices</u></p> <ul style="list-style-type: none"> • Use of regular watering, with complete coverage, to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather. • Use of frequent watering for particularly dusty construction areas and areas close to ASRs. • Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering should be applied to aggregate fines. • Open stockpiles should be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs. • Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations. • Establishment and use of vehicle wheel and body washing facilities at the exit points of the site. • Provision of wind shield and dust extraction units or similar dust mitigation measures at the loading points, and use of water sprinklers at the loading area where dust generation is likely during the loading process of loose material, particularly in dry seasons/ periods. • Imposition of speed controls for vehicles on unpaved site roads. 8 kilometers per hour is the recommended limit. • Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs. • Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides. • Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed. • Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system. 	Construction Site / During Construction Period	√
<i>B. Hazard to Life</i>				
4.102	3.3	<p><u>Construction Phase</u></p> <ul style="list-style-type: none"> • The number of workers on site during construction stage should be kept at the same level as 	Construction Site / During Construction Period	√

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
		<p>the assessment.</p> <ul style="list-style-type: none"> • Construction works should be suspended when delivery of chlorine takes place. • 3m high fence should be constructed along the boundary facing the SHWWTW. • Emergency evacuation procedures should be formulated and the Contractor should ensure all workers on site should be familiar with these procedures as well as the route to escape in case of gas release incident. Relevant Departments, such as Fire Services Department (FSD), should be consulted during the development of Emergency procedures. Diagram showing the escape routes to a safe place should be posted in the site notice boards and at the entrance/exit of site. A copy of the latest version emergency procedures should be dispatched to Tung Chung Fire Station for reference once available. • The emergency procedures should specify means of providing a rapid and direct warning (e.g. Siren and Flashing Light) to construction workers in the event of chlorine gas release in the SHWWTW. • The Contractor should establish a communication channel with the SHWWTW operation personnel and FSD during construction stage. In case of any hazardous incidents in the treatment works, operation personnel of SHWWTW should advise the Contractor to inform construction workers to proceed with emergency procedure. The Contractor should appoint a Liaison Officer to communicate with FSD Incident Commander on site in case of emergency. • Introduction training should be provided to any staff before carryout construction works at the Project site. • Periodic drills should be coordinated and conducted to ensure all construction personnel are familiar with the emergency procedures. Upon completion of the drills, a review on every step taken should be conducted to identify area of improvement. Prior notice of periodic drills should be given to Station Commander of Tung Chung Fire Station. Joint operational exercise with FSD and SHWWTW is recommended. 		
<i>C. Water Quality</i>				
5.44	4.5	<p><u>Construction site run-off and general construction activities:</u> The mitigation measures as outlined in the ProPECC PN 1/94 Construction Site Drainage should be adopted where applicable.</p>	Construction Site / During Construction Period	√
5.45	4.5	<p><u>Excavation of Soil Materials</u> The construction programme should be properly planned to minimise soil excavation, if any, in rainy seasons. This prevents soil erosion from exposed soil surfaces. Any exposed soil surfaces should also be properly protected to minimise dust emission. In areas where a large amount of exposed soils exist, earth bunds or sand bags should be provided. Exposed stockpiles should be covered with tarpaulin or impervious sheets at all times. The stockpiles of materials should be</p>	Construction Site / During Construction Period	√

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
		placed at locations away from any stream courses so as to avoid releasing materials into the water bodies. Final surfaces of earthworks should be compacted and protected by permanent work.		
5.46	4.5	<u>Accidental spillage of chemicals:</u> Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.	Construction Site / During Construction Period	√
5.47	4.5	Maintenance of vehicles and equipments involving activities with potential for leakage and spillage should only be undertaken within the areas which appropriately equipped to control these discharges.	Construction Site / During Construction Period	√
5.48	4.5	Oils and fuels should only be used and stored in designated areas which have pollution prevention facilities. All fuel tanks and storage areas should be sited on sealed areas in order to prevent spillage of fuels and solvents to the nearby watercourses. All waste oils and fuels should be collected in designated tanks prior to disposal.	Construction Site / During Construction Period	√
5.49	4.5	Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows: <ul style="list-style-type: none"> • Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. • Chemical waste containers should be suitably labeled, to notify and warn the personnel who are handling the wastes, to avoid accidents. • Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area. 	Construction Site / During Construction Period	<>
5.50	4.5	Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid entering to the nearby watercourses. Stockpiles of cement and other construction materials should be kept covered when not being used. Rubbish and litter from construction sites should also be collected to prevent spreading of rubbish and litter from the site area. It is recommended to clean the construction sites on a regular basis.	Construction Site / During Construction Period	√
5.51	4.5	<u>Sewage Effluent</u>	Work site/During the	√

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
		The presence of construction workers generates sewage. It is recommended to provide sufficient chemical toilets in the works areas. The toilet facilities should be more than 30m from any watercourse. A licensed waste collector should be deployed to clean the chemical toilets on a regular basis.	construction period	
5.52	4.5	Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the nearby environment during the construction phase of the project. Regular environmental audit on the construction site can provide an effective control of any malpractices and can achieve continual improvement of environmental performance on site.	Work Site / During Construction Period	√
5.53	4.5	<p><u>Nullah Decking</u></p> <p>To minimize the potential water quality impacts from the nullah reconstruction works, the practices outlined below should be adopted where applicable:</p> <ul style="list-style-type: none"> • The proposed works should be carried out within the dry season between October and March when the flow in the open nullah is low. • The use of less or smaller construction plants may be specified to reduce the disturbance to the nullah bed. • Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from the nullah and any water courses during carrying out of the construction works. • Stockpiling of construction materials and dusty materials should be covered and located away from the nullah any water courses. • Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nullah and nearby water receivers. • Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the nullah, where practicable. • Construction effluent, site run-off and sewage should be properly collected and/or treated. • Any works site inside the nullah should be temporarily isolated, such as by placing of sandbags or silt curtains with lead edge at bottom and properly supported props to prevent adverse impact on the water quality. • Proper shoring may need to be erected in order to prevent soil/mud from slipping into the nullah and nearby watercourse. • Supervisory staff should be assigned to station 	Work Site / During Construction Period	N/A
<i>D. Waste Management</i>				
6.41	5.4	<u>Good Site Practices</u>	Work Site / During	<>

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
		<p>Recommendations for good site practices during the construction phase would include:</p> <ul style="list-style-type: none"> • Obtain relevant waste disposal permits from appropriate authorities, in accordance with the Waste Disposal Ordinance (Cap. 354) and subsidiary Regulations and the Land (Miscellaneous Provisions) Ordinance (Cap. 28); • Provide staff training for proper waste management and chemical handling procedures; • Provide sufficient waste disposal points and regular waste collection; • Provide appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; • Carry out regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; • Separate chemical wastes for special handling and disposed of to licensed facility for treatment; and • Employ licensed waste collector to collect waste. 	Construction Period	
6.42	5.5	<p><u>Waste Reduction Measures</u></p> <p>Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include:</p> <ul style="list-style-type: none"> • Design foundation works that could minimise the amount of excavated material to be generated; • Provide training to workers on the importance of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling; • Sort out demolition debris and excavated materials from demolition works to recover reusable/ recyclable portions (i.e. soil, broken concrete, metal etc.); • Segregate and store different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal; • Encourage the collection of aluminium cans by providing separate labelled bins to enable this waste to be segregated from other general refuse generated by the workforce; and • Plan and stock construction materials carefully to minimize the amount of waste to be generated and to avoid unnecessary generation of waste. 	Work Site/ During Design & Construction Period	√
6.44	5.7	<p><u>Excavated and C&D Materials</u></p> <p>In order to minimise the impact resulting from collection and transportation of C&D material for off-site disposal, the excavated material arising from site formation and foundation works should be reused on-site as backfilling material and for landscaping works as far as practicable. Other mitigation requirements are listed below:</p> <ul style="list-style-type: none"> • A WMP, which becomes part of the Environmental Management Plan (EMP), should be prepared in accordance with ETWB TCW No.19/2005; 	Work Site/ During Design & Construction Period	√

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
		<ul style="list-style-type: none"> • A recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites) should be adopted for easy tracking; and • In order to monitor the disposal of excavated and C&D material at public filling facilities and landfills and to control fly-tipping, a trip-ticket system should be adopted (refer to ETWB TCW No. 31/2004). 		
6.45 – 6.46	5.8 – 5.9	<p>An EMP should be prepared and implemented in accordance with ETWB TCW No. 19/2005 which describes the arrangements for avoidance, reuse, recovery, recycling, storage, collection, treatment and disposal of different categories of waste to be generated from construction activities. The EMP should be submitted to the Supervising Officer (SO) and Supervising Officer's Representative (SOR) for approval. The EMP should be reviewed regularly and updated, preferably on a monthly basis.</p> <p>A system should be devised to work for on-site sorting of excavated and C&D materials and promptly removing all sorted and process materials arising from the construction activities to minimize temporary stockpiling on-site. The system should be included in the EMP identifying the source of generation, estimated quantity, arrangement for on-site sorting, collection, temporary storage areas and frequency of collection by recycling Contractors or frequency of removal off-site.</p>	Work Site/ During Design & Construction Period	√
6.47	5.10	<p><u>Chemical Waste</u></p> <p>Should chemical wastes be produced at the construction site, the Contractor would be required to register with EPD as a Chemical Waste Producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste (such as explosive, flammable, oxidizing, irritant, toxic, harmful, or corrosive). The Contractor should employ a licensed collector to transport and dispose of the chemical wastes, to either the CWTC in Tsing Yi, or any other licensed facilities, in accordance with the Waste Disposal (Chemical Waste) General Regulation.</p>	Work Site / During Construction Period	√
6.48	5.11	<p><u>General Refuse</u></p> <p>General refuse should be stored in enclosed bins or compaction units separated from C&D material. A licensed waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material.</p>	Work Site / During Construction Period	√
<i>E. Landscape and Visual</i>				
7.99 & Table 7.7	Table 6.1	<p><u>Construction Phase</u></p> <p>Topsoil, where identified, should be stripped and stored for re-use in the construction of the</p>	Work Site / During Construction Period	√

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
		soft landscape works, where practical <ul style="list-style-type: none"> • Compensatory tree planting should be provided to compensate for felled trees. - Compensation tree species shall be chosen from both indigenous and ornamental species - Compensatory tree planting quantities shall be as per DLO approved requirement. • Control of night-time lighting • Erection of decorative screen hoarding compatible with the surrounding setting 		
<i>F. Noise</i>				
8.25	7.3	Good Site Practice: <ul style="list-style-type: none"> • Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program; • Mobile plant, if any, should be sited as far from noise sensitive receivers (NSRs) as possible; • Machines and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; • Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and • Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities. 	Work site/ During Design & Construction Stages	√

Remark:

- √ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by OSCAR Bioenergy JV
- Δ Deficiency of Mitigation Measures but rectified by OSCAR Bioenergy JV
- N/A Not Applicable in Reporting Period

Annex F

Waste Flow Table

No. EP/SP/61/10 of Organic Resources Recovery Centre (Phase I)
Monthly Summary Waste Flow Table

Month	Actual Quantities of Inert C&D Materials Generated					Actual Quantities of Non-inert C&D Materials (Construction Waste) Generated				
	Total Quantity Generated	Reused in the Contract	Reused in other Projects	Hard Rocks & Large Broken Concrete	Disposed as Public Fill	Metals (see Note 1)	Paper/ cardboard packaging (see Note 1)	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse (see Note 3)
	tonne	tonne	tonne	tonne	tonne	kilogram	kilogram	kilogram	Litre	tonne
May 2015	29.58	0.00	0.00	0.00	29.58	0.00	0.00	0.00	0.00	0.00
June 2015	2226.90	0.00	0.00	0.00	2226.90	0.00	0.00	0.00	0.00	9.66
July 2015	2832.27	0.00	0.00	0.00	2832.27	0.00	0.00	0.00	0.00	33.68
August 2015	6657.25	0.00	0.00	0.00	6657.25	0.00	20.00	0.00	0.00	55.06
September 2015	5467.05	0.00	0.00	0.00	5467.05	3480.00	0.00	0.00	0.00	83.81
October 2015	5419.04	0.00	0.00	0.00	5419.04	18710.00	0.00	0.00	0.00	20.45
November 2015	1375.26	0.00	0.00	0.00	1375.26	21610.00	0.00	0.00	0.00	17.38
December 2015	2199.56	75.28	0.00	0.00	2124.28	0.00	41.00	0.00	0.00	21.83
January 2016	4601.43	0.00	0.00	0.00	4601.43	18140.00	50.00	0.00	640.00	20.86
February 2016	4167.01	0.00	0.00	0.00	4167.01	510.00	79.00	0.00	0.00	16.57
March 2016	299.92	41.28	0.00	0.00	258.64	22320.00	75.00	0.00	0.00	22.69
April 2016	3186.37	98.37	0.00	0.00	3088.00	60690.00	77.00	0.00	255.00	37.63
May 2016	1612.33	63.41	0.00	0.00	1548.92	13490.00	35000.00	0.00	0.00	40.76
June 2016	1144.73	30.43	0.00	0.00	1114.30	14600.00	120.00	0.00	0.00	58.34
July 2016	662.76	0.00	0.00	0.00	662.76	13370.00	0.00	0.00	0.00	40.48
August 2016	391.88	0.00	0.00	0.00	391.88	18660.00	84.00	0.00	0.00	61.91
September 2016	324.35	0.00	0.00	0.00	324.35	56800.00	2780.00	0.00	0.00	138.25
October 2016	1561.82	39.00	0.00	0.00	1522.82	40000	9.30	0.00	700.00	114.47
November 2016	897.23	507.94	00.00	0.00	389.76	0.00	123.00	0.00	0.00	154.22
December 2016	2477.95	489.00	0.00	0.00	1988.95	2960.00	93.00	0.00	0.00	136.80
January 2017	2150.92	503.60	0.00	0.00	1647.32	31240.00	21051.00	3630.00	0.00	127.43

Month	Actual Quantities of Inert C&D Materials Generated					Actual Quantities of Non-inert C&D Materials (Construction Waste) Generated				
	Total Quantity Generated	Reused in the Contract	Reused in other Projects	Hard Rocks & Large Broken Concrete	Disposed as Public Fill	Metals (see Note 1)	Paper/ cardboard packaging (see Note 1)	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse (see Note 3)
	tonne	tonne	tonne	tonne	tonne	kilogram	kilogram	kilogram	Litre	tonne
February 2017	553.80	440.00	0.00	0.00	113.80	14940.00	18820.00	2880.00	460.00	83.46
March 2017	665.93	460.00	0.00	0.00	205.93	11660.00	29370.00	4400.00	660.00	99.59
April 2017	553.41	220.00	0.00	0.00	333.41	8600.00	25610.00	520.00	700.00	81.83
May 2017	388.82	211.00	0.00	0.00	177.82	1090.00	64.00	0.00	0.00	109.10
June 2017	352.12	104.00	0.00	0.00	248.12	1800.00	16400.00	12030.00	700.00	70.58
July 2017	400.72	165.00	0.00	0.00	235.72	6500.00	12330.00	4690.00	0.00	52.20
August 2017	589.89	202.00	0.00	0.00	387.89	23330.00	27079.00	5220.00	700.00	69.52
September 2017	3347.18	1364.00	0.00	0.00	1983.18	33379.00	29426.00	3990.00	0.00	62.82
October 2017	2384.86	984.00	0.00	0.00	1400.86	11842.00	34071.00	5230.00	0.00	74.13
November 2017	797.42	384.18	0.00	0.00	413.24	20210.00	25225.00	4030.00	0.00	163.03
December 2017	106.32	51.00	0.00	0.00	55.32	17650.00	19520.00	3210.00	0.00	82.23
January 2018	283.65	125.83	0.00	0.00	157.82	12900.00	15600.00	12330.00	0.00	30.93
February 2018	122.31	55.70	0.00	0.00	66.61	10950.00	13260.00	6570.00	0.00	16.95
March 2018	217.06	99.80	0.00	0.00	117.26	12260.00	12120.00	5960.00	0.00	32.53
April 2018	1118.36	460.58	0.00	0.00	657.78	16320.00	12590.00	6280.00	0.00	33.90
May 2018	475.54	198.85	0.00	0.00	276.69	15230.00	11024.00	0.00	0.00	40.02
June 2018	684.10	256.50	0.00	0.00	427.60	14320.00	10260.00	2630.00	0.00	43.01
July 2018	93.99	42.00	0.00	0.00	51.99	11220.00	6200.00	0.00	0.00	59.77
August 2018	528.56	225.00	0.00	0.00	303.56	13620.00	33400.00	26760.00	0.00	44.50
September 2018	765.70	325.00	0.00	0.00	440.70	10600.00	4500.00	0.00	0.00	41.82
October 2018	0.00	0.00	0.00	0.00	0.00	0.00	2330.00	0.00	0.00	109.49
November 2018	77.71	0.00	0.00	0.00	77.71	0.00	0.00	0.00	0.00	30.18
December 2018	88.43	0.00	0.00	0.00	88.43	0.00	0.00	0.00	0.00	5.72
January 2019	21.13	0.00	0.00	0.00	21.13	0.00	0.00	0.00	1880.00	4.55

Month	Actual Quantities of Inert C&D Materials Generated					Actual Quantities of Non-inert C&D Materials (Construction Waste) Generated				
	Total Quantity Generated	Reused in the Contract	Reused in other Projects	Hard Rocks & Large Broken Concrete	Disposed as Public Fill	Metals (see Note 1)	Paper/ cardboard packaging (see Note 1)	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse (see Note 3)
	tonne	tonne	tonne	tonne	tonne	kilogram	kilogram	kilogram	Litre	tonne
February 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.69
Total	64320.00	8222.28	0.00	0.00	56097.72	605001	418801.3	110360	6695	2680.83

- Notes: (1) Metal and paper/cardboard packaging were collected by recycler for recycling.
(2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material collected by recycler for recycling.
(3) General refuse was disposed of at NENT by subcontractors.

Annex G

Environmental Complaint,
Environmental Summons
and Persecution Log

Annex G Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
May 2015	0	0
June 2015	0	0
July 2015	0	0
August 2015	0	0
September 2015	0	0
October 2015	0	0
November 2015	0	0
December 2015	0	0
January 2016	0	0
February 2016	0	0
March 2016	0	0
April 2016	0	0
May 2016	0	0
June 2016	0	0
July 2016	0	0
August 2016	0	0
September 2016	0	0
October 2016	0	0

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
November 2016	0	0
December 2016	0	0
January 2017	0	0
February 2017	0	0
March 2017	0	0
April 2017	0	0
May 2017	0	0
June 2017	0	0
July 2017	0	0
August 2017	0	0
September 2017	0	0
October 2017	0	0
November 2017	0	0
December 2017	0	0
January 2018	0	0
February 2018	0	0
March 2018	0	0
April 2018	0	0
May 2018	0	0
June 2018	0	0

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
July 2018	0	0
August 2018	0	0
September 2018	1	0
October 2018	0	0
November 2018	0	0
December 2018	0	0
January 2019	0	0
February 2019	0	0
Overall Total	1	0

Annex H

Odour Monitoring Result

Annex H1



Odour Patrol Result

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	1 / 2 / 2019
Start & End Time (24hr)	From 16:00 To 16:19
Type of Patrol	Weekly
Weather Condition	Sunny / <u>Cloudy</u> / Windy / Humid / Foggy /
Temperature (°C)	22.8
Relative Humidity (%)	45
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	Hot Plastic
Possible Source of Odour	PSV of Biogas Holder
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	Hot Plastic
Possible Source of Odour	PSV of Biogas Holder
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions	Remark


	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Teresa Ng			Sarah HO
Signature		NA	NA	
Date	1 Feb 2019			1/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	1 / 2 / 2019
Start & End Time (24hr)	From 16:00 To 16:19
Type of Patrol	Weekly
Weather Condition	Sunny / <u>Cloudy</u> / Windy / Humid / Foggy /
Temperature (°C)	22.8
Relative Humidity (%)	45
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / <u>7</u> / 8
Intensity of Odour	0 / <u>1</u> / 2 / 3 / 4
Characteristic of Odour	Machine Smell
Possible Source of Odour	Air Compressor
Monitoring Point	1 / 2 / <u>3</u> / 4 / 5 / 6 / 7 / <u>8</u>
Intensity of Odour	<u>0</u> / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions - Remark	



	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Terence Ng			Sarah Ho
Signature		NA	NA	Sarah
Date	1 Feb 2019			1 / 2 / 2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	4 / 2 / 2019
Start & End Time (24hr)	From 13:34 To 13:52
Type of Patrol	Weekly
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (°C)	25.8
Relative Humidity (%)	68
Monitoring Point	① / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / ② / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	Minor Hot Plastic
Possible Source of Odour	PSV of Biogas Holder
Monitoring Point	1 / 2 / ③ / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	Very Minor wastewater smell
Possible Source of Odour	Desulphurization Unit
Monitoring Point	1 / 2 / 3 / ④ / 5 / 6 / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / ⑤ / 6 / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / ⑥ / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	

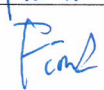
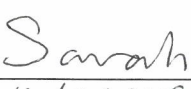
	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Fiona LAM			Sarah HO
Signature		NA	NA	
Date	4/2/2019			4/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	4 / 2 / 2019
Start & End Time (24hr)	From 13:34 To 13:52
Type of Patrol	Weekly
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (°C)	25.8
Relative Humidity (%)	68
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	



	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Fiona Lam			Sarah HO
Signature		NA	NA	
Date	4/2/2019			4/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	8 / 2 / 2019
Start & End Time (24hr)	From 11:38 To 11:55
Type of Patrol	Weekly
Weather Condition	(Sunny) Cloudy / Windy / Humid / Foggy /
Temperature (°C)	26.5
Relative Humidity (%)	70
Monitoring Point	① / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / ② / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	Minor Hot Plastic
Possible Source of Odour	PSV of Biogas Holder
Monitoring Point	1 / 2 / ③ / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	(Very minor) Mix H ₂ S & wastewater smell
Possible Source of Odour	Desulphurization Unit
Monitoring Point	1 / 2 / 3 / ④ / 5 / 6 / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / ⑤ / 6 / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / ⑥ / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions	Remark



	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Fiona Lam			Sarah Ho
Signature		NA	NA	
Date	8/2/2019			8/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	8 / 2 / 2019
Start & End Time (24hr)	From 11:38 To 11:55
Type of Patrol	Weekly
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (°C)	26.5
Relative Humidity (%)	70
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	

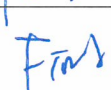
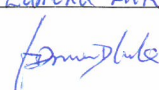
	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Fiona Lam			Sarah HO
Signature		NA	NA	
Date	8/2/2019			8/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	9/2/2019
Start & End Time (24hr)	From 1000 To 1021
Type of Patrol	Weekly
Weather Condition	Sunny / Cloudy / (Windy) / Humid / Foggy /
Temperature (°C)	23.7 °C
Relative Humidity (%)	70 %
Monitoring Point	(1) / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	(0) / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / (2) / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / (1) / 2 / 3 / 4
Characteristic of Odour	Minor Hot Plastic
Possible Source of Odour	PSV of Biogas Holder
Monitoring Point	1 / 2 / (3) / 4 / 5 / 6 / 7 / 8
Intensity of Odour	(0) / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / (4) / 5 / 6 / 7 / 8
Intensity of Odour	(0) / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / (5) / 6 / 7 / 8
Intensity of Odour	(0) / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / (6) / 7 / 8
Intensity of Odour	(0) / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	

	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Fiona Lam			Edmond Luk
Signature		NA	NA	
Date	9/2/2019			9/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	9/2/2019
Start & End Time (24hr)	From 1000 To 1021
Type of Patrol	Weekly
Weather Condition	Sunny / Cloudy / (Windy) Humid / Foggy /
Temperature (°C)	23-7°C
Relative Humidity (%)	70%
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / (7) / 8
Intensity of Odour	0 / (1) / 2 / 3 / 4
Characteristic of Odour	Smell of Rubbish
Possible Source of Odour	Pretreatment area, unloading skip
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / (8)
Intensity of Odour	(0) / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	



	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	FRAN LAM			Edmond Luk
Signature	FRAN	NA	NA	fanyble
Date	9/2/2019			9/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	11/2/2019
Start & End Time (24hr)	From 10:03 To 10:25
Type of Patrol	Weekly
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (°C)	22
Relative Humidity (%)	65
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	Hot Plastic
Possible Source of Odour	PSV of Biogas Holder
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions	Remark

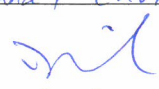
	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Daniel Choi			Sarah HO
Signature		NA	NA	
Date	11/2/2019			11/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	11/2/2019
Start & End Time (24hr)	From 10:03 To 10:25
Type of Patrol	Weekly
Weather Condition	Sunny / <u>Cloudy</u> / Windy / Humid / Foggy /
Temperature (°C)	22
Relative Humidity (%)	65
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / <u>7</u> / 8
Intensity of Odour	<u>0</u> / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / <u>8</u>
Intensity of Odour	<u>0</u> / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions	<i>Remark</i>


	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Daniel Choi			Sarah HO
Signature		NA	NA	Sarah
Date	11/2/2019			11/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	13 / 2 / 2019
Start & End Time (24hr)	From 16:31 To 16:49
Type of Patrol	Weekly
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (°C)	24.9
Relative Humidity (%)	65
Monitoring Point	① / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	Minor Hot Plastic
Possible Source of Odour	PSV of Biogas Holder
Monitoring Point	1 / ② / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	Hot Plastic
Possible Source of Odour	PSV of Biogas Holder
Monitoring Point	1 / 2 / ③ / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	Minor Hot Plastic
Possible Source of Odour	PSV of Biogas Holder
Monitoring Point	1 / 2 / 3 / 4 / ④ / 5 / 6 / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / ⑤ / 6 / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / ⑥ / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions	Remarks


	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Terence Ng			Sarah Ho
Signature		NA	NA	Sarah
Date	13 Feb 2019			13 / 2 / 2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	13 / 2 / 2019
Start & End Time (24hr)	From 16:31 To 16:49
Type of Patrol	Weekly
Weather Condition	<u>Sunny</u> / Cloudy / Windy / Humid / Foggy /
Temperature (°C)	24.9
Relative Humidity (%)	65
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / <u>7</u> / 8
Intensity of Odour	0 / <u>1</u> / 2 / 3 / 4
Characteristic of Odour	Engine Smell
Possible Source of Odour	Air Compressor
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / <u>8</u>
Intensity of Odour	0 / <u>1</u> / 2 / 3 / 4
Characteristic of Odour	SSOW smell
Possible Source of Odour	WCV
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions - Remarks	


	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Teresa Ng			Sarah HO
Signature		NA	NA	Sarah
Date	13 Feb 2019			13/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	15 / 2 / 2019
Start & End Time (24hr)	From 10:00 To 10:30
Type of Patrol	Weekly
Weather Condition	Sunny / <u>Cloudy</u> / Windy / Humid / Foggy /
Temperature (°C)	22.8
Relative Humidity (%)	69
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / <u>2</u> / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / <u>1</u> / 2 / 3 / 4
Characteristic of Odour	Hot Plastic
Possible Source of Odour	PSV of Biogas Holder
Monitoring Point	1 / 2 / <u>3</u> / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / <u>1</u> / 2 / 3 / 4
Characteristic of Odour	wastewater smell
Possible Source of Odour	Desulphurization Unit Area
Monitoring Point	1 / 2 / 3 / <u>4</u> / 5 / 6 / 7 / 8
Intensity of Odour	0 / <u>1</u> / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / <u>5</u> / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / <u>6</u> / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	


	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Fiona Lam			Sarah HO
Signature		NA	NA	Sarah
Date	15/2/2019			15/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	15 / 2 / 2019
Start & End Time (24hr)	From 10:00 To 10:30
Type of Patrol	Weekly
Weather Condition	Sunny / <u>Cloudy</u> / Windy / Humid / Foggy /
Temperature (°C)	22.8
Relative Humidity (%)	69
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / <u>7</u> / 8
Intensity of Odour	0 / <u>1</u> / 2 / 3 / 4
Characteristic of Odour	Minor Diesel smell
Possible Source of Odour	Diesel truck
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / <u>8</u>
Intensity of Odour	0 / <u>1</u> / 2 / 3 / 4
Characteristic of Odour	Septic smell
Possible Source of Odour	ssaw truck
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions	<i>Remark</i>

	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	PORNA LAM			Sarah HO
Signature		NA	NA	Sarah
Date	15/2/2019			15/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	18 / 2 / 2019
Start & End Time (24hr)	From NA To NA
Type of Patrol	Weekly
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy / Rain
Temperature (°C)	
Relative Humidity (%)	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	
odour patrol was cancelled due to the rainy weather condition.	





	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	TESS CHAN			Sarah HO
Signature	Jess	NA	NA	Sarah
Date	18 Feb 2019			18/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	20 Feb 2019
Start & End Time (24hr)	From 10:39 To 10:55
Type of Patrol	Weekly - Independent Monthly Patrol
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy / Rain
Temperature (°C)	24 ~ 26°C
Relative Humidity (%)	79 ~ 90
Monitoring Point	① / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	排氣味
Possible Source of Odour	Plant
Monitoring Point	1 / ② / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	Plastic
Possible Source of Odour	Biogas Holder
Monitoring Point	1 / 2 / ③ / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4 / 0 & 1
Characteristic of Odour	Plastic
Possible Source of Odour	Biogas Holder
Monitoring Point	1 / 2 / 3 / ④ / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	-
Possible Source of Odour	-
Monitoring Point	1 / 2 / 3 / 4 / ⑤ / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	Glass
Possible Source of Odour	Glass
Monitoring Point	1 / 2 / 3 / 4 / 5 / ⑥ / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	-
Possible Source of Odour	-
Follow-up Actions Remark	
This is the independent odour patrol. Pls refer to ALS report for detail.	

	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Teresa Ng	Daisy Cheung	Edwin Wong / Ho Tsz kin	Teresa CHAN
Signature				
Date	20/2/2019	20/2/2019	20/2/2019	20/2/2019

6. Appendix





Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	20 Feb 2019
Start & End Time (24hr)	From 10:39 To 10:55
Type of Patrol	Weekly Independent Monthly Patrol.
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy / Rain
Temperature (°C)	24 ~ 26°C
Relative Humidity (%)	79 ~ 90%
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	Petroleum Fuel
Possible Source of Odour	Petroleum Trucks
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	—
Possible Source of Odour	—
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	—
Possible Source of Odour	—
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	—
Possible Source of Odour	—
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	—
Possible Source of Odour	—

Follow-up Actions Remark

THIS is the independent odour patrol. Pls refer to ALC report for details.






	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Teresa Ng	Philip Cheung	Edwin Wong / Ho Tsz Kin	Terence CHAN
Signature				
Date	20/2/2019	20/2/2019	20/2/2019	20/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	20 Feb 2019
Start & End Time (24hr)	From 17:34 To 17:46
Type of Patrol	Weekly Independent Monthly Patrol
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (°C)	23 ~ 24°C
Relative Humidity (%)	81 ~ 89%
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	plastic smell
Possible Source of Odour	Proges
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	Plastic
Possible Source of Odour	Proges Holder
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	—
Possible Source of Odour	—
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	—
Possible Source of Odour	—
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	Glass
Possible Source of Odour	Glass
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	—
Possible Source of Odour	—
Follow-up Actions	Remarks
This is the independent Patrol. Pls refer to ALS Report for Detail	




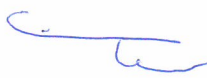
	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Fiona Lam	Philip Chey	Edwin Wong / Hutzkin	Terence Chan
Signature			 	
Date	20/2/2019	20/2/19	20/2/2019	20/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	20 Feb 2019
Start & End Time (24hr)	From 17:34 To 17:46
Type of Patrol	Weekly Weekly Independent Monthly Patrol.
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (°C)	23 ~ 24°C
Relative Humidity (%)	81 ~ 89%
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	—
Possible Source of Odour	—
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	—
Possible Source of Odour	—
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	—
Possible Source of Odour	—
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	—
Possible Source of Odour	—
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	—
Possible Source of Odour	—
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	—
Possible Source of Odour	—
Follow-up Actions	Remarks
<p style="color: blue;">This is independent odour patrol. Please refer to ALS Report for details</p>	



	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Fiona Lam	Phyllis Chau	Edwin Wong / Ho Tsz Kin	Terence CHAN
Signature				
Date	20/2/2019	20/2/19	20/2/2019	20/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	22 / 2 / 2019
Start & End Time (24hr)	From 14:05 To 14:28
Type of Patrol	Weekly
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (°C)	26.3
Relative Humidity (%)	55
Monitoring Point	① / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / ② / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	Hot Plastic
Possible Source of Odour	PSV of Biogas Holder
Monitoring Point	1 / 2 / ③ / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	Septic smell
Possible Source of Odour	Desulphurization Unit
Monitoring Point	1 / 2 / 3 / ④ / 5 / 6 / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / ⑤ / 6 / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / ⑥ / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	



	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	TESS CHAN			Sarah HO
Signature		NA	NA	
Date	22 Feb 2019			22 / 2 / 2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	22 / 2 / 2019
Start & End Time (24hr)	From 14:05 To 14:28
Type of Patrol	Weekly
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (°C)	26.3
Relative Humidity (%)	55
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	火味
Possible Source of Odour	Construction Air compressor Sarah
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions	Remark





	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	TESS CHAN			Sarah HO
Signature		NA	NA	
Date	22 Feb 2019			22/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet




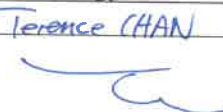
Parameter	Observations
Date	25 Feb 2019
Start & End Time (24hr)	From 14:05 To 14:19
Type of Patrol	Weekly
Weather Condition	Sunny (Cloudy / Windy / Humid / Foggy /
Temperature (°C)	22.5°C
Relative Humidity (%)	57%
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	Plastic smell
Possible Source of Odour	Biogas Holder
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions	

	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Fiona Lam			Terence Chan
Signature				
Date	25/2/2019			25/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)
Odour Patrol Record Log Sheet

Parameter	Observations
Date	25 Feb 2019
Start & End Time (24hr)	From 14:05 To 14:19
Type of Patrol	Weekly
Weather Condition	Sunny / <u>Cloudy</u> / Windy / Humid / Foggy /
Temperature (°C)	22.5°C
Relative Humidity (%)	57%
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / <u>7</u> / 8
Intensity of Odour	0 / <u>1</u> / 2 / 3 / 4
Characteristic of Odour	Diesel smell
Possible Source of Odour	Diesel Compression of construction site
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / <u>8</u>
Intensity of Odour	<u>0</u> / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions	


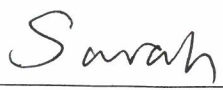
	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Fiona LAM			Terence CHAN
Signature				
Date	25/2/2019			25/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	27 / 2 / 2019
Start & End Time (24hr)	From 14:02 To 14:29
Type of Patrol	Weekly
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (°C)	26.6
Relative Humidity (%)	64
Monitoring Point	① / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	Hot Air Smell
Possible Source of Odour	Generator
Monitoring Point	1 / ② / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	Hot Plastic
Possible Source of Odour	PSV of Biogas Holder
Monitoring Point	1 / 2 / ③ / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	H ₂ S smell
Possible Source of Odour	Desulphurization Unit Area
Monitoring Point	1 / 2 / 3 / ④ / 5 / 6 / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / ⑤ / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	grass smell
Possible Source of Odour	grass
Monitoring Point	1 / 2 / 3 / 4 / 5 / ⑥ / 7 / 8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	


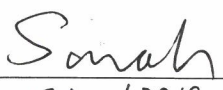
	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Fiona Lam			Sarah HO
Signature		NA	NA	
Date	27/2/2019			27/2/2019

6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

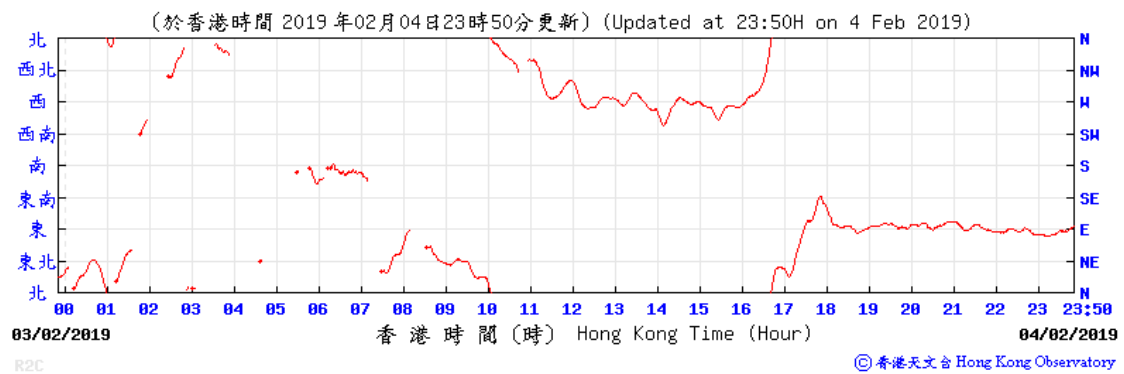
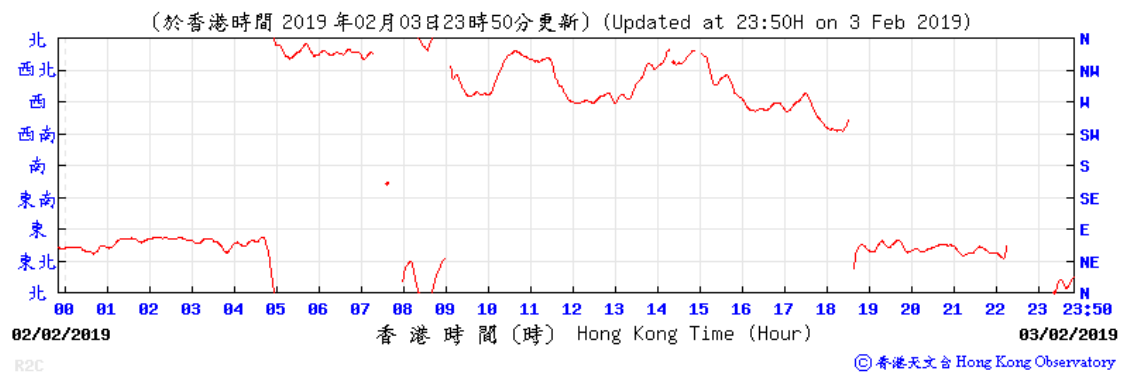
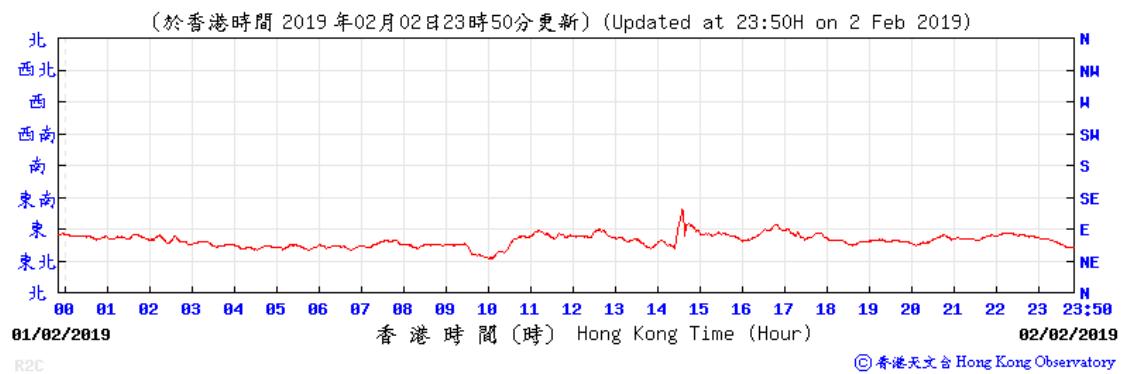
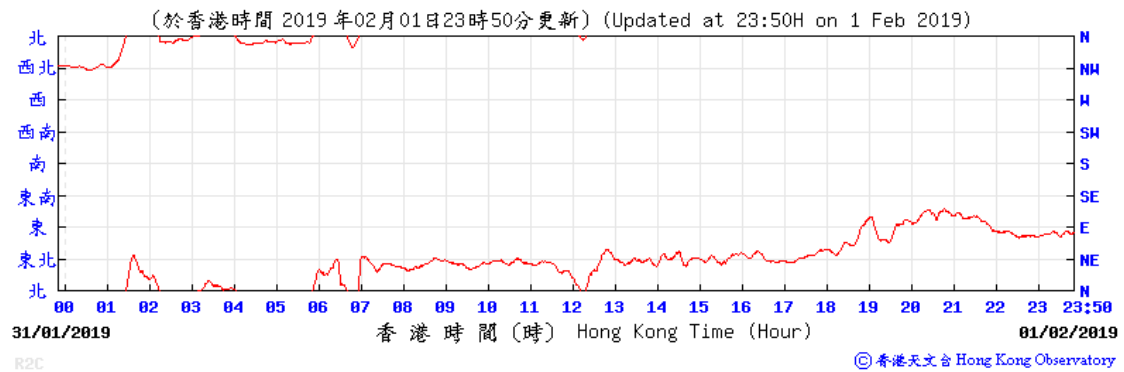
Parameter	Observations
Date	27 / 2 / 2019
Start & End Time (24hr)	From 14:02 To 14:29
Type of Patrol	Weekly
Weather Condition	<u>Sunny</u> / Cloudy / Windy / Humid / Foggy /
Temperature (°C)	26.6
Relative Humidity (%)	64
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	Hot Plastic and rubbish smell
Possible Source of Odour	PSV of Biogas Holder, skip area
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	Solvent smell
Possible Source of Odour	Weighbridge painting
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
<u>Follow-up Actions Remark</u>	

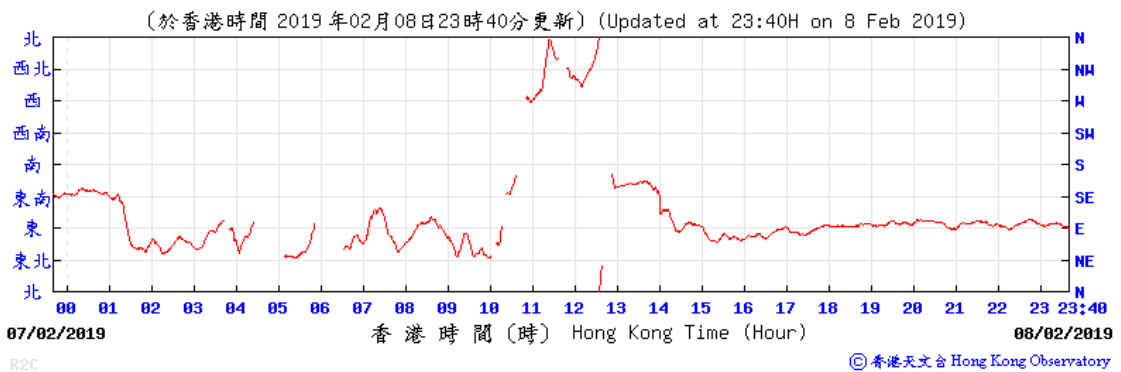
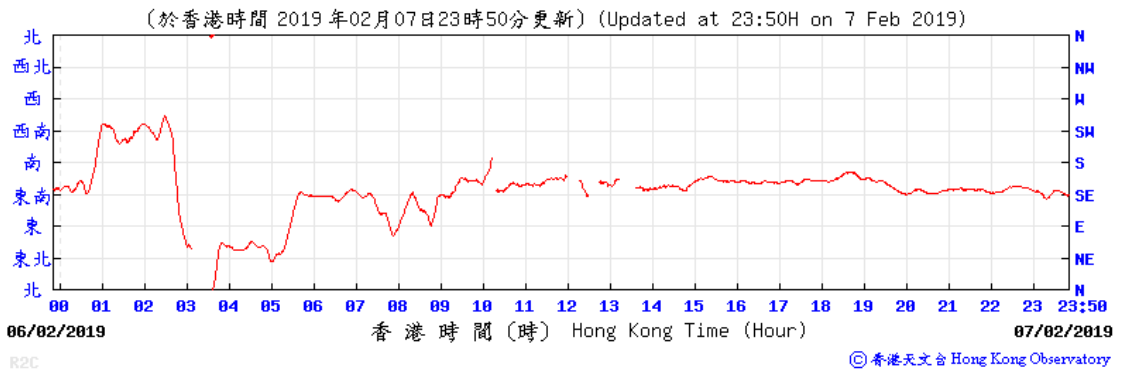
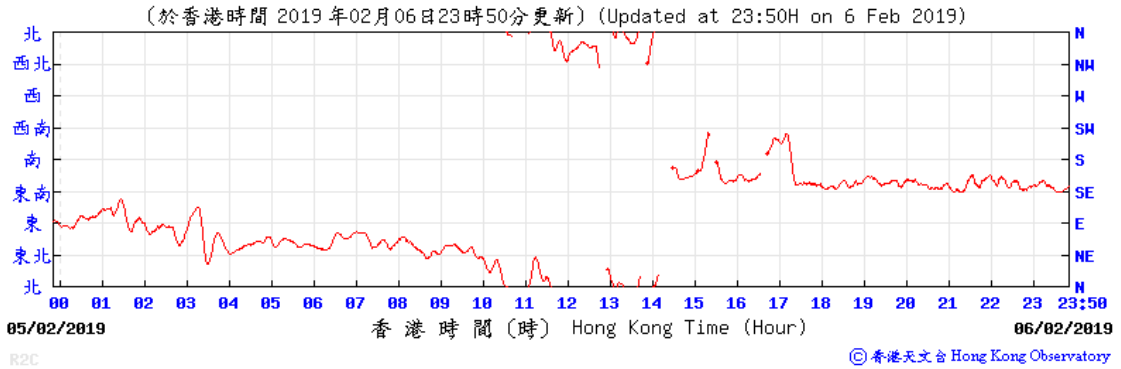
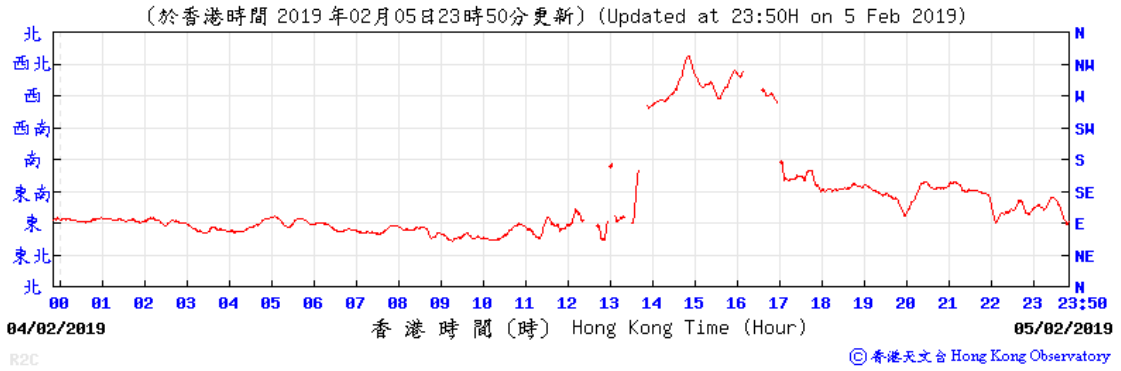
	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Fiona Lam			Sarah Ho
Signature		NA	NA	
Date	27/2/2019			27/2/2019

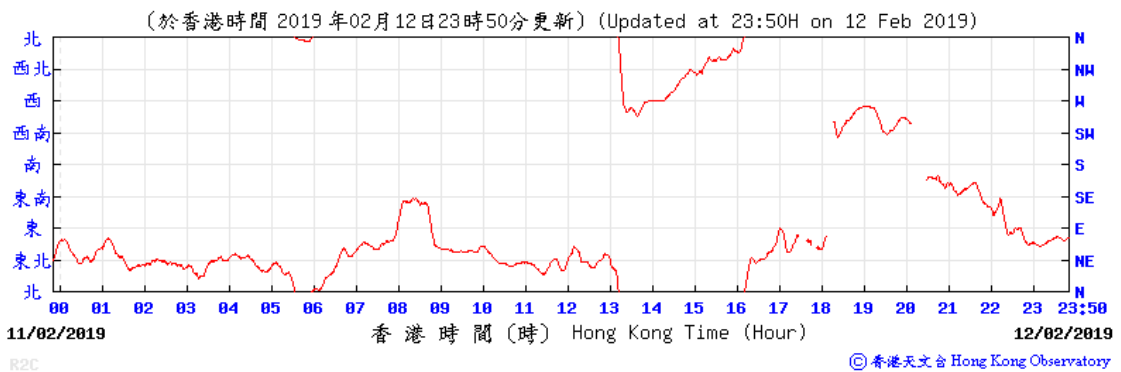
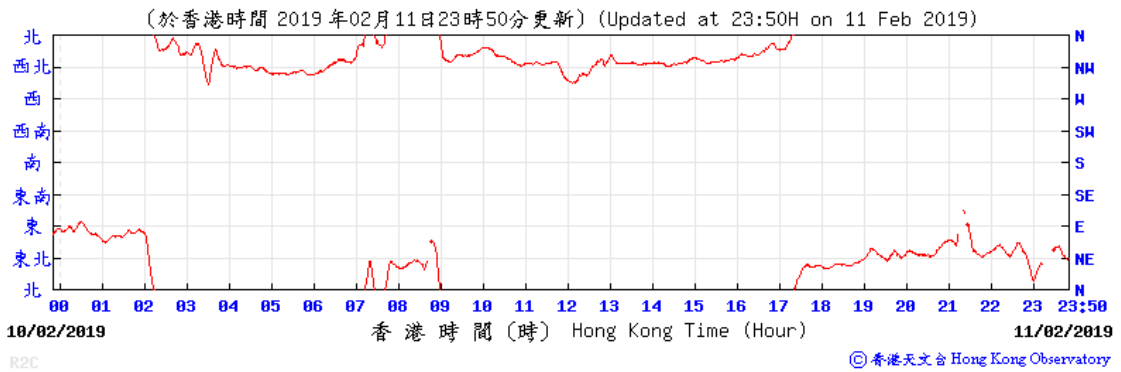
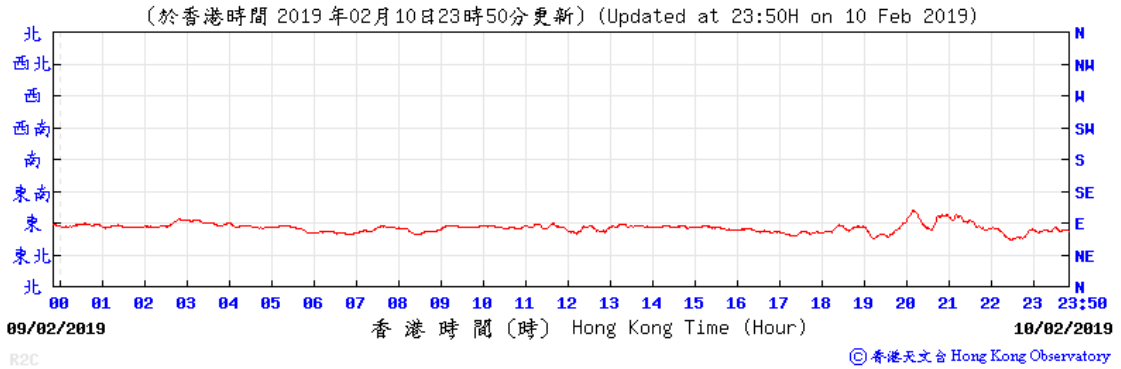
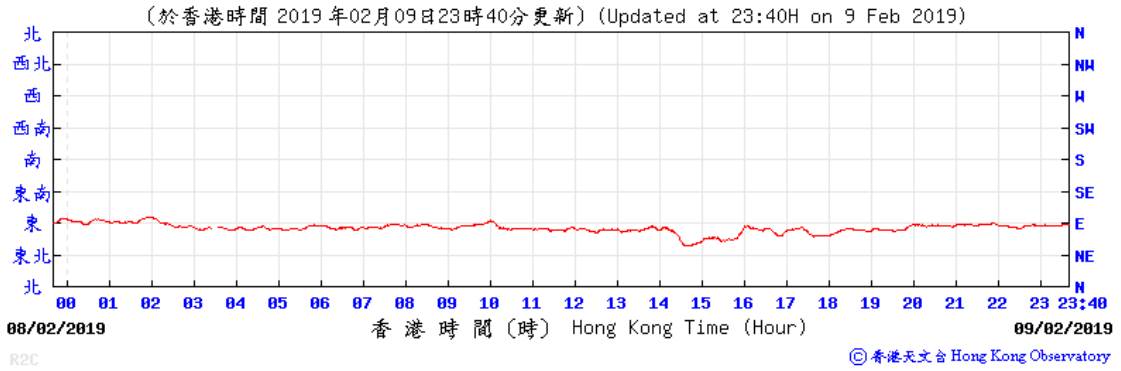
Annex H2

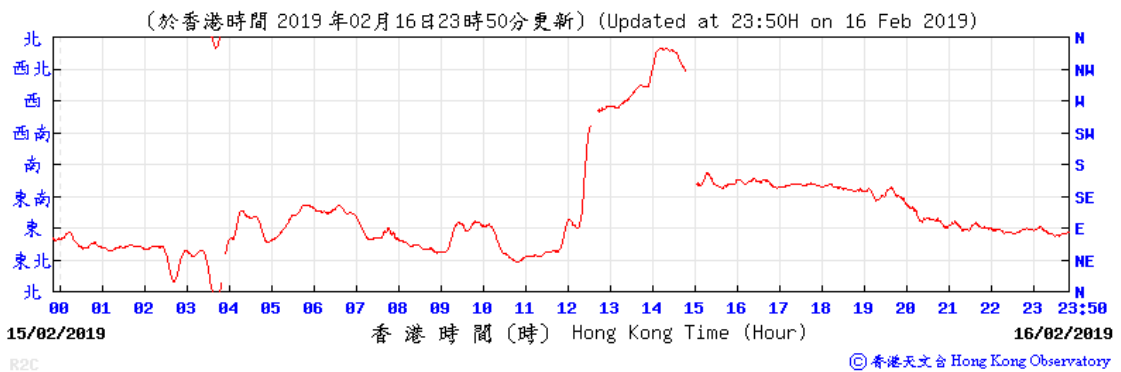
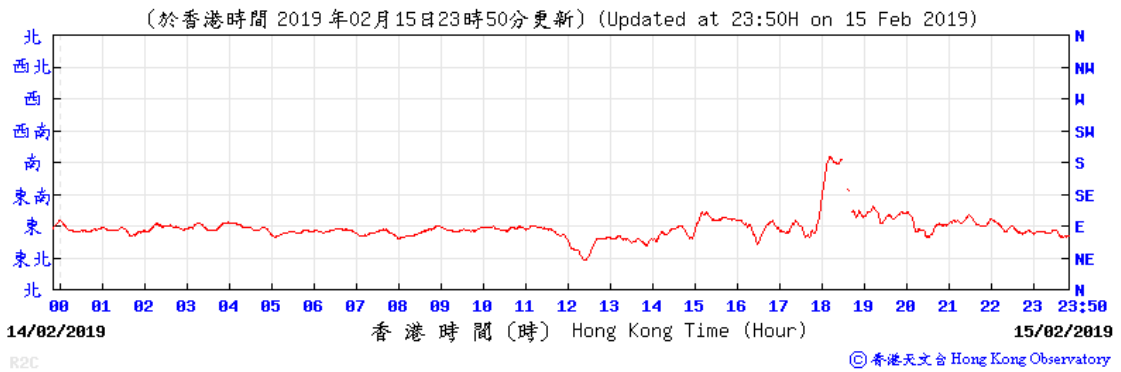
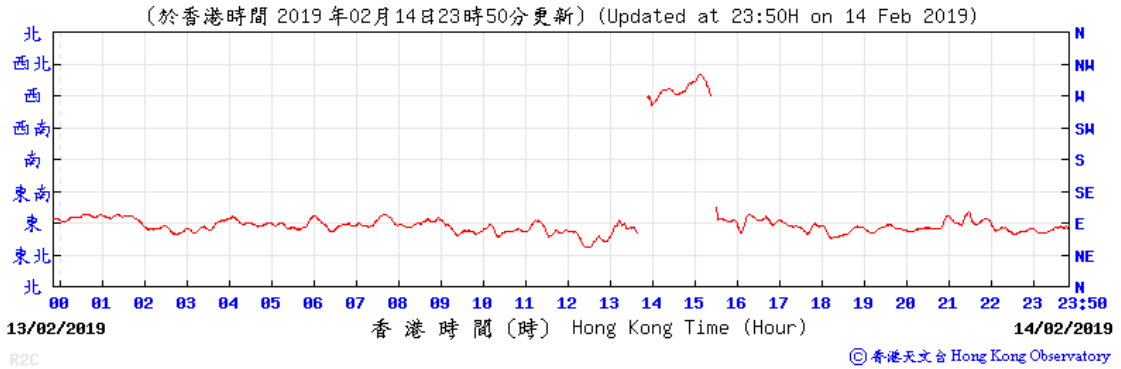
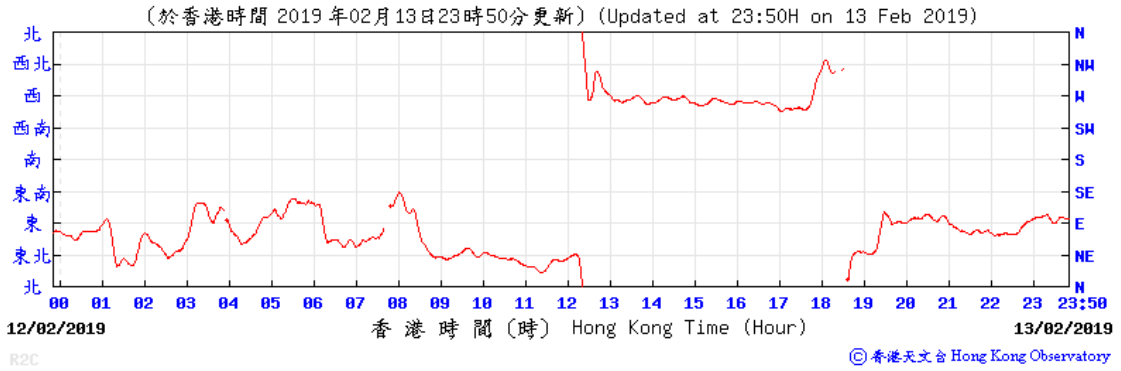
Local Wind Direction and Wind Speed

Wind Direction

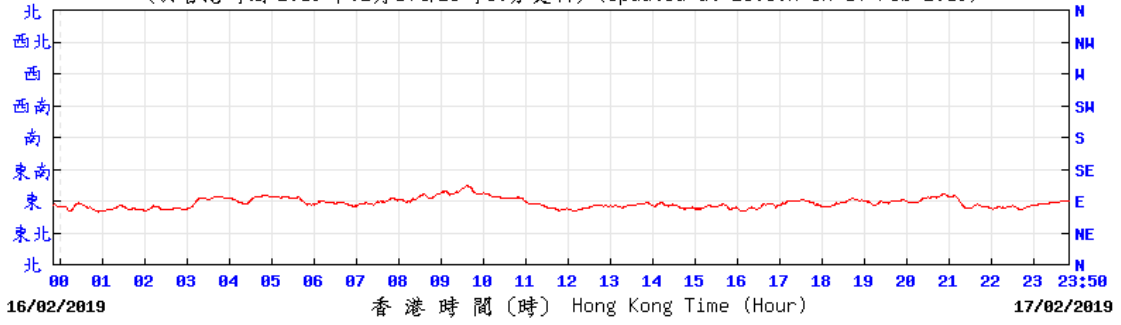








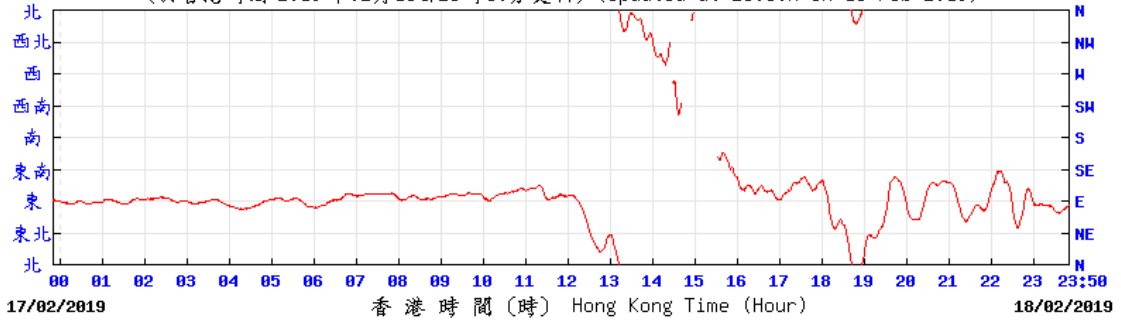
(於香港時間 2019 年02月17日23時50分更新) (Updated at 23:50H on 17 Feb 2019)



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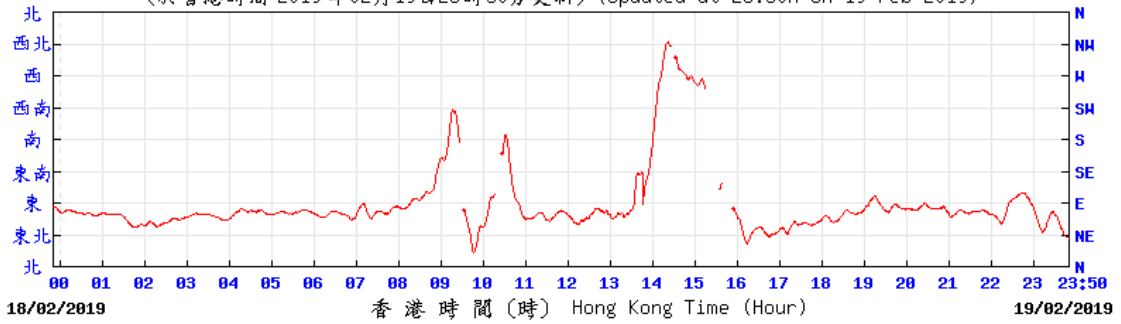
(於香港時間 2019 年02月18日23時50分更新) (Updated at 23:50H on 18 Feb 2019)



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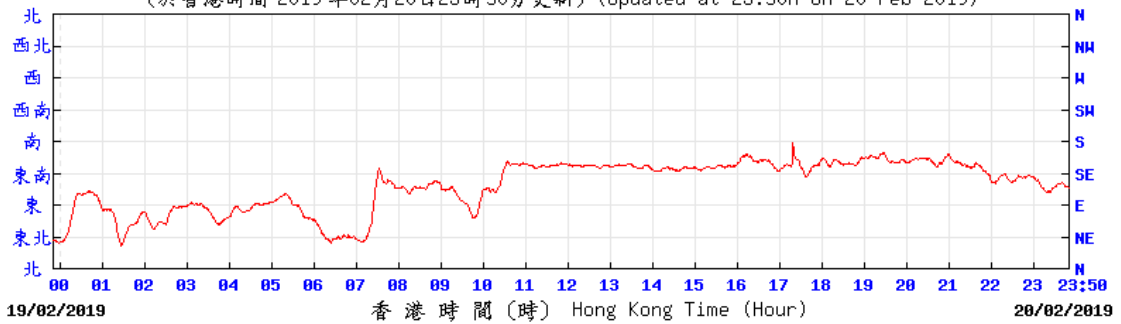
(於香港時間 2019 年02月19日23時50分更新) (Updated at 23:50H on 19 Feb 2019)



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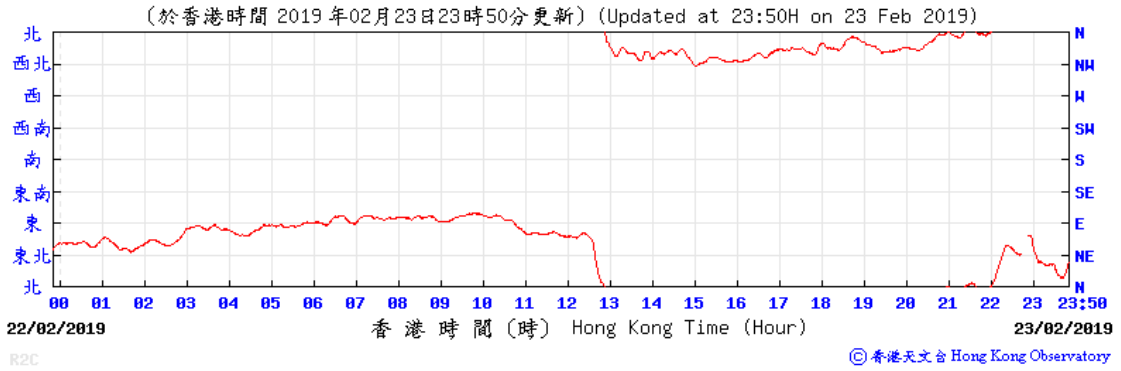
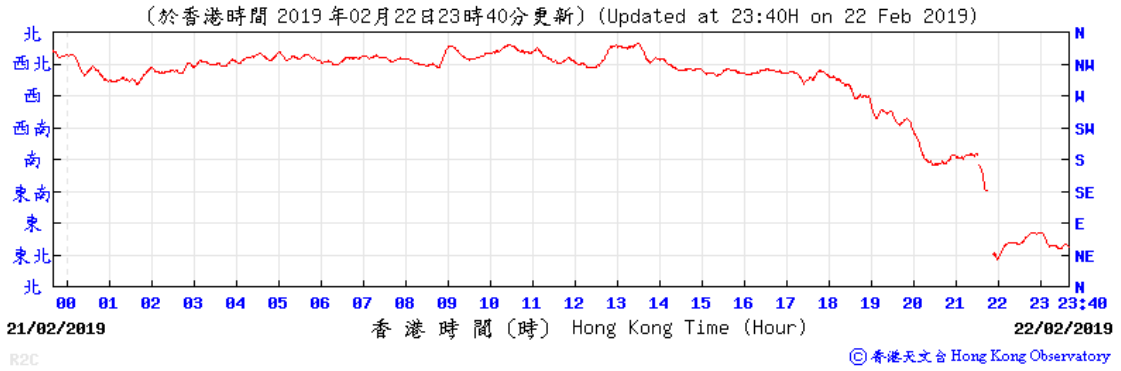
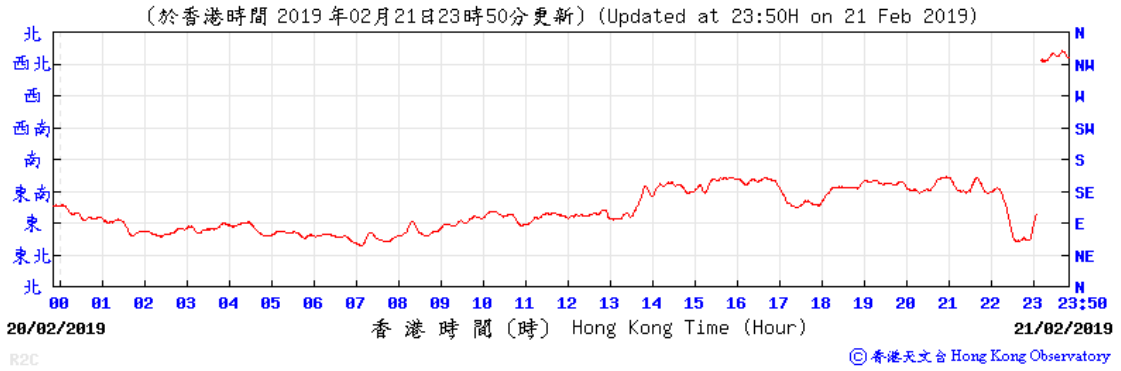
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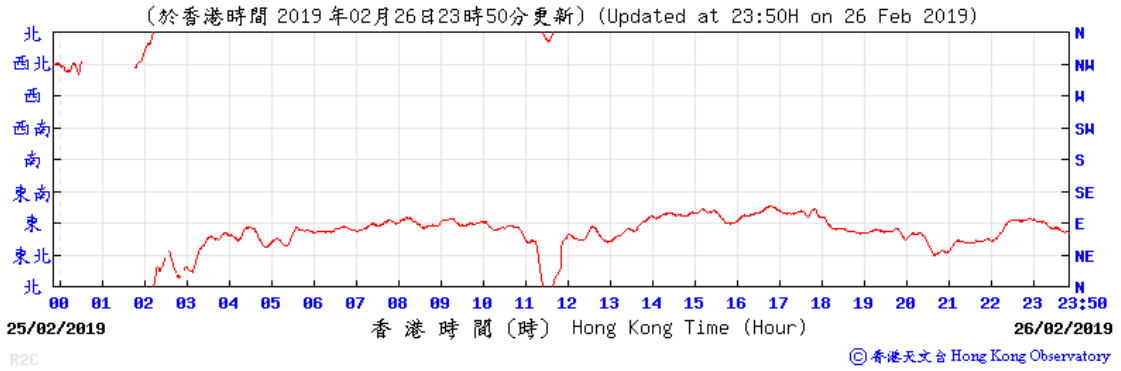
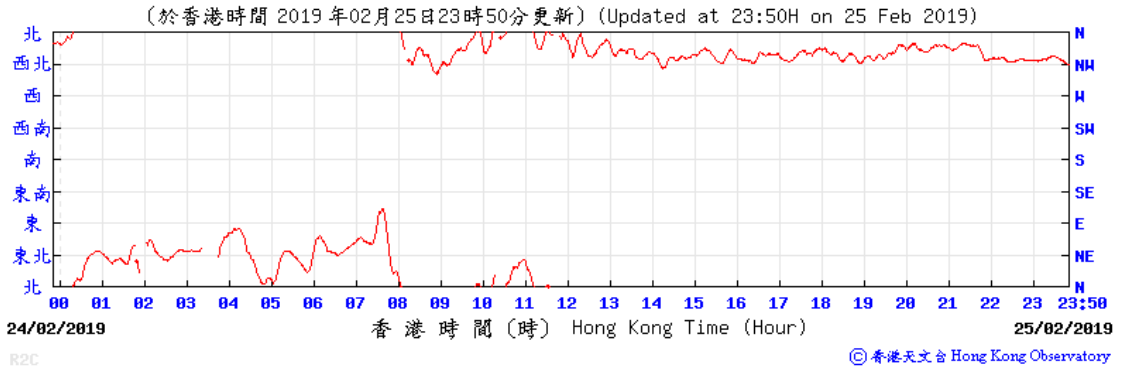
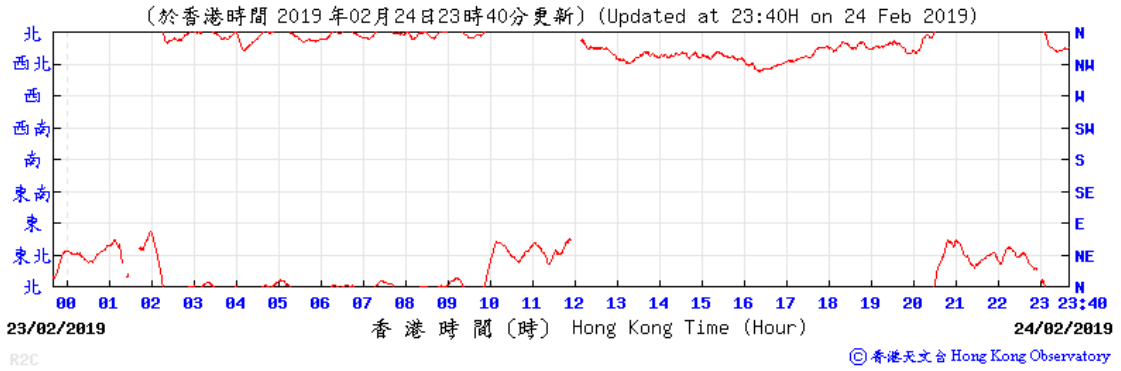
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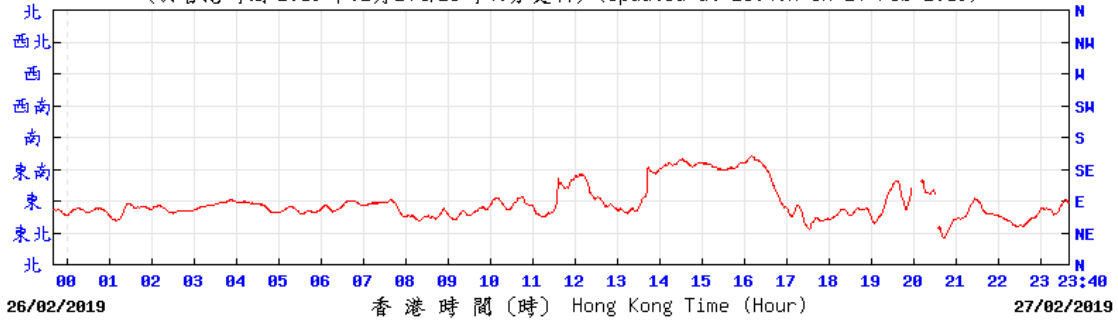
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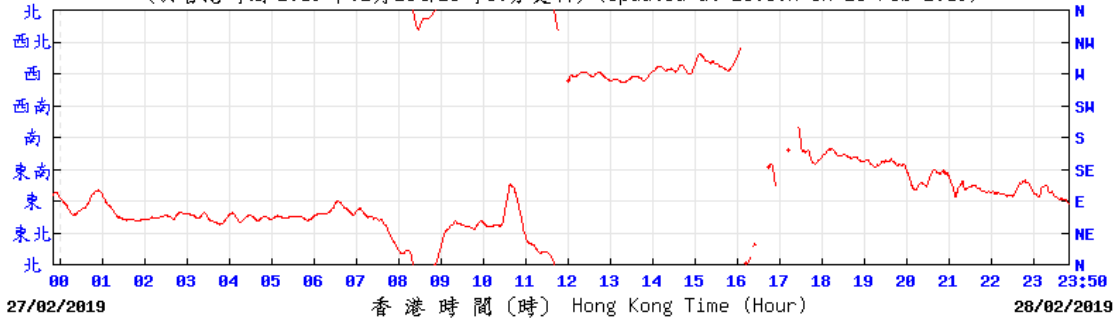
(於香港時間 2019 年02月27日23時40分更新) (Updated at 23:40H on 27 Feb 2019)



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(於香港時間 2019 年02月28日23時50分更新) (Updated at 23:50H on 28 Feb 2019)



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Annex H3

Action and Limit Levels for Odour Nuisance

Odour Intensity Level

Level	Odour Intensity
0	Not detected. No odour perceived or an odour so weak that it cannot be easily
1	Slight identifiable odour, and slight chance to have odour
2	Moderate identifiable odour, and moderate chance to have odour
3	Strong identifiable, likely to have odour nuisance
4	Extreme severe odour, and unacceptable odour level

Action and Limit Levels for Odour Nuisance

Parameter	Action Level	Limit Level
Odour Nuisance (from odour patrol)	When one documented compliant is received ⁽¹⁾ , or Odour Intensity of 2 is measured from odour patrol.	Two or more documented complaints are received ⁽¹⁾ within a week; or Odour intensity of 3 or above is measured from odour patrol.

Note:

(1) Once the compliant is received by the Project Proponent (EPD), the Project Proponent would investigate and verify the complaint whether it is related to the potential odour emission from the OWTF and its on-site wastewater treatment unit.

Event and Action Plan for Odour Monitoring

EVENT	ACTION	
	Person-in-charge of Odour	Project Proponent ⁽¹⁾
ACTION LEVEL		
Exceedance of action level (Odour Patrol)	<ol style="list-style-type: none"> 1. Identify source/reason of exceedance; 2. Repeat odour patrol to confirm finding. 	<ol style="list-style-type: none"> 1. Carry out investigation to identify the source/reason of exceedance. Investigation should be completed within 2 weeks; 2. Rectify any unacceptable practice; 3. Implement more mitigation measures if necessary; 4. Inform DSD or the operator of the Siu Ho Wan Sewage Treatment Works (SHWSTW) if exceedance is considered to be caused by the operation of the SHWSTW. 5. Inform North Lantau Refuse Transfer Station (NLTS) operator if exceedance is considered to be caused by the operation of NLTS.

EVENT	ACTION	
	Person-in-charge of Odour	Project Proponent ⁽¹⁾
Exceedance of action level (Odour Complaints)	<ol style="list-style-type: none"> 1. Identify source/reason of exceedance; 2. Carry out odour patrol to determinate odour intensity. 	<ol style="list-style-type: none"> 1. Carry out investigation and verify the complaint whether it is related to potential odour emission from the nearby SHWSTW; 2. Carry out investigation to identify the source/reason of exceedance. Investigation should be completed within 2 weeks; 3. Rectify any unacceptable practice; 4. Implement more mitigation measures if necessary; 5. Inform DSD or the operator of the SHWSTW if exceedance is considered to be caused by the operation of the SHWSTW.

EVENT	ACTION	
	Person-in-charge of Odour	Project Proponent ⁽¹⁾
LIMIT LEVEL		
Exceedance of Limit level	<ol style="list-style-type: none"> 1. Identify source/reason of exceedance; 2. Inform EPD; 3. Repeat odour patrol to confirm findings; 4. Increase odour patrol frequency to bi-weekly; 5. Assess effectiveness of remedial action and keep EPD informed of the results; 6. If exceedance stops, cease additional odour patrol. 	<ol style="list-style-type: none"> 1. Carry out investigation to identify the source/reason of exceedance. Investigation should be completed within 2 week; 2. Rectify any unacceptable practice; 3. Formulate remedial actions; 4. Ensure remedial actions properly implemented; 5. If exceedance continues, consider what more/enhanced mitigation measures should be implemented;

Note: ⁽¹⁾Project Proponent shall identify an implementation agent