MONTHLY EM&A REPORT

OSCAR Bioenergy Joint Venture

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

1 July 2019 - 31 July 2019

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Organic Resources Recovery Centre, Phase I

Monthly EM&A Report (1 Jul 2019 – 31 Jul 2019)

(June 2020)

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1 July 2019 - 31 July 2019

Reference 0279222

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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 49th monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 to 31 July 2019 in accordance with the EM&A Manual. Substantial completion of the construction works was confirmed on 3 December 2018. In the meantime, the operation phase EM&A programme had commenced in March 2019.

Summary of Works undertaken during the Reporting Month

Works undertaken in the reporting month included:

- Operation of the Project, including organic waste reception, and operation of the pre-treatment facilities, anaerobic digesters, composting facilities, air pollution control systems, on-line emission monitoring system for the Centralised Air Pollution Control Unit (CAPCS), Co-generation Units (CHP)s and Ammonia Stripping Plant (ASP), and the wastewater treatment plant;
- Process fine-tune, including adjustment of the ASP with new treatment media, modification of Continuous Environmental Monitoring System (CEMS) and Supervisory Control and Data Acquisition System (SCADA) rectification and improvement works following equipment failures and the alteration of different operation modes and measures to adapt to the high variation of SSOW nature and sources; and
- Construction of the Visitor Centre.

Environmental Monitoring and Audit Progress

Air Quality Monitoring

Exceedances on NO_x , SO_2 and VOCs (including methane) from CHP and on NO_x , SO_2 and NH_3 from ASP were recorded on the on-line monitoring system. It should be noted that measurements recorded under abnormal operating conditions, e.g. start up and stopping of stacks, unstable operation, test runs and interference of sensor, are disregarded.

Exceedances in emission parameters of CHP and ASP were found to be a result of problems with the continuous fine-tuning of CHP and ASP setting and the incomplete desulphurisation of biogas.

The Contractor has implemented mitigation measures to control the exceedance (including the re-adjustment for NO_x and VOCs (including methane) control for CHP; modification of the ASP to optimise overall performance; and routine maintenance of the desulphurisation column).

The Contractor is recommended to closely monitor the processes, including the modification the ASP to rectify any abnormal operating conditions.

Odour

Odour patrol was conducted by the independent odour patrol team of ALS Technichem (HK) Pty Ltd on 19 & 23 July 2019. No Level 2 Odour Intensity was recorded during odour patrols.

Water Quality

No non-compliance to the effluent discharge limit stipulated in the discharge licence issued by the EPD under the *Water Pollution Control Ordinance* was recorded during this reporting period.

Waste Management

Waste generated from the construction of the 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, 15.57 tonnes of inert C&D material were generated from the construction of the Project.

Non-inert C&D materials (construction wastes) from the construction of this Project 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. 0.00 tonnes of general refuse was disposed of at the landfill.

0.00 L of chemical waste was collected by licenced waste collector from the construction of the Project.

Waste generated from the operation of the Project includes chemical waste, waste generated from pre-treatment process and general refuse.

0 L of chemical waste was collected by licenced waste collector from the operation of the Project.

521.79 tonnes of waste generated from pre-treatment process from the operation of the Project was disposed of at landfill. Among the recyclable waste generated from pre-treatment process from the operation of the Project, 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.

Around 3.00 tonnes of general refuse from the operation of the Project was disposed of at landfill. Among the recycled general refuse from the operation of the Project, 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.

Findings of Environmental Site Audit

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

- Joint Environmental Site Inspections 5 times
- Landscape & Visual Inspections 2 times

5 weekly joint environmental site inspections were carried out by the representatives of the Contractor and the ET. The ER and IEC were also present at the joint inspections on 26 July 2019. The environmental control/ mitigation measures (related to air quality, water quality, waste (including land contamination prevention), hazard-to-life and landscape and visual) recommended in the approved EIA Report and the EM&A Manual were properly implemented by the Contractor during the reporting month.

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

Exceedances for the air emission limits for the CHP and ASP stacks were 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

Activities to be undertaken in the next reporting month include:

- Operation of the Project.
- Contractor should resolve the technical issue related to the on-line monitoring of methane emission (hence the calculation of the NMVOC concentration) from the CHP stacks as soon as possible and undertake gas sampling every 10 days and laboratory analysis of NMVOC when the on-line monitoring equipment for methane is not available.
- Implementation of further measures to control the air emission from the CHP and ASP.
- Continue construction of the Visitor Centre.

INTRODUCTION

1

ERM-Hong Kong, Limited (ERM) was appointed by OSCAR Bioenergy Joint Venture (the Contractor) as the Environmental Team (ET) to undertake the construction 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. ERM was also appointed by the Contractor to undertake the operation EM&A programme starting 1 March 2019.

1.1 PURPOSE OF THE REPORT

This is the 50th EM&A report which summarises the monitoring results and audit findings for the EM&A programme during the reporting period from **1** to **31 July 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 organisation and status of the Environmental Permits (EP)/licences.

Section 3: Environmental Monitoring and Audit Requirements It summarises the environmental monitoring requirements including monitoring parameters, programmes, methodologies, frequency, locations, Action and Limit Levels, Event/Action Plans, as well as environmental audit requirements as recommended in the EM&A Manual and approved EIA report.

Section 4: Monitoring Results It summarises monitoring results of the reporting period.

Section 5: Site Audit It summarises the audit findings of the environmental as well as landscape and visual site audits undertaken within the reporting period.

Section 6: Environmental Non-conformance It summarises any exceedance of environmental performance standard, environmental complaints and summons received within the reporting period.

Section 7: Further Key Issues It summarises the impact forecast for the next reporting month.

Section 8: Conclusions

2 PROJECT INFORMATION

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 location of the Project site is shown in *Annex A*.

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 (DEP) 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 DEP to the EPD (Project Team), 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 DEP to the OSCAR on 16 February 2015. Variation to both EPs (Nos. EP-395/2010/B and FEP-01/395/2010/B) were made in December 2015. The latest EPs, Nos. EP-395/2010/C and FEP-01/395/2010/C, were issued by the DEP 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 approved EM&A Manual (hereinafter referred to as EM&A Manual) is required to be implemented during the construction and operation of the Project. ERM-Hong Kong, Ltd (ERM) has been appointed by OSCAR as the Environmental Team (ET) for the construction phase EM&A programme and the Monitoring Team (MT) for the operation phase EM&A programme for the implementation of the EM&A programme in accordance with the requirements of the EP and the approved EM&A Manual.

The construction works commenced on 21 May 2015. The operation phase of

the EM&A programme commenced on 1 March 2019 (1).

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*. The facility received and treated an average of 100 tonnes of source separated organic waste per day during the reporting month.

2.3 MAJOR ACTIVITIES UNDERTAKEN

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 is shown in *Annex C*.

Table 2.1Summary of Activities Undertaken in the Reporting Period

Activities Undertaken in the Reporting Period

- Systems being operated 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 100-130 t/d SSOW input);
- Process fine-tune adjustment of the ASP operational parameters with new treatment media, CEMS/SCADA modification and improvement work following equipment failures and the alteration of different operation modes and measures to adapt to the high variation of SSOW nature and sources; and
- Construction of the Visitor Centre.

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 2.2Summary of Environmental Licensing, Notification and Permit Status

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
Environmental	FEP-01/395/2010/C	Throughout the	Permit granted on 21
Permit		Contract	December 2015
Notification of	Ref No. 386715	Throughout the	-
Construction Works under the Air Pollution Control		Contract	

 As some of the minor items are yet to be closed out in March 2019, the construction phase EM&A programme and Operation Phase EM&A programme were undertaking in parallel in March 2019.

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
(Construction Dust)			
Regulation			
Effluent Discharge	WT00024352-2016	3 June 2016 – 30	Approved on 3 June
License		June 2021	2016
Construction Noise	GW-RW0280-19	21 July 2019-20	Approved on 28 June
Permit - P1&P2	(Superseded CNP	January 2020	2019
	GW-RW0538-18)		
Chemical Waste	WPN 5213-961-	Throughout the	Approved on 29 April
Producer Registration	O2231-01	Contract	2015
Chemical Waste	WPN 5213-961-	Throughout the	Approved on 10
Producer Registration	O2231-02	implementation of	November 2017
0		the Project	
Waste Disposal	Account number:	Throughout the	-
Billing Account	702310	Contract	

3 ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS

3.1 Environmental Monitoring

The air quality (including odour) monitoring to be carried out during the commissioning and operation phase of the Project are described below. No monitoring for noise, waste, land contamination, hazard-to-life and landscape and visual are required during construction and operation phases of the Project. Although water quality monitoring is not required for the construction and operation phases under the EM&A programme, there are water quality monitoring requirement under the Water Discharge Licence of the plant under the *Water Pollution Control Ordinance* (WPCO). As part of this EM&A programme, the monitoring results will be reviewed to check the compliance with the WPCO requirements.

3.1.1 Air Quality

According to the EM&A Manual and EP requirements, stack monitoring are required during the commissioning and operation phase of the Project.

On-line monitoring (using continuous environmental monitoring system (CEMS) shall be carried out for the centralised air pollution unit (CAPCS), cogeneration units (CHP) and the ammonia stripping plant (ASP) during the commissioning and operation phase. The calibration certificate for the on-line monitoring equipment is provided in *Annex E*.

The monitoring data is transmitted instantaneously to EPD (Regional Office) by telemetry system.

When the on-line monitoring for certain parameter cannot be undertaken, monitoring will be carried out using the following methodology approved by the EPD.

Parameters	Method	Stacks to be Monitored
Gaseous and vaporous organic	USEPA Method 18	• CAPCS
substances (including methane)		• CHP
		• ASP
Particulate	USEPA Method 5	• CAPCS
		• CHP
		• ASP
Carbon monoxide (CO)	USEPA Method 10	• CHP
		• ASP
Nitrogen oxides (NO _x)	USEPA Method 7E	• CHP
		• ASP
Sulphur dioxide (SO ₂);	USEPA Method 6	• CHP
		• ASP

Table 3.1Sampling and Laboratory Analysis Methodology

Parameters	Method	Stacks to be Monitored
Hydrogen chloride (HCl)	USEPA Method 26A	• CHP
		• ASP
Hydrogen fluoride (HF)	USEPA Method 26A	• CHP
		• ASP
Oxygen (O ₂);	USEPA Method 3A	• CAPCS
		• CHP
		• ASP
Velocity and Volumetric Flow	USEPA Method 2	• CAPCS
		• CHP
		• ASP
Ammonia (NH ₃)	USEPA CTM 027	• ASP
Odour (including NH_3 and H_2S)	EN 13725	• CAPCS
Water vapour content (continuous	USEPA Method 4	CAPCS
measurement of the water vapour		• CHP
content should not be required if the sample exhaust gas is dried before the		• ASP
emissions are analysed)		
Temperature	USEPA Method 4	CAPCS
		• CHP
		• ASP

With reference to the EM&A Manual, the air emission of the stacks shall meet the following emission limits as presented in *Tables 3.2* to *3.5*.

Table 3.2Emission Limit for CAPCS Stack

Parameter	Emission Level (mg/Nm ³) ^(a)
VOCs (including methane)	680
Dust (or Total Suspended Particulates (TSP))	6
Odour (including NH ₃ & H ₂ S)	220 (b)
Notes:	
(a) Hourly average concentration	
(b) The odour unit is OU/Nm^3	

Table 3.3Emission Limit for CHP Stack

Parameter	Maximum Emission Level (mg/Nm ³) ^{(a) (b)}
Dust (or Total Suspended Particulates)	15
Carbon Monoxide	650
NO _x	300
SO ₂	50
NMVOCs (c)	150
VOCs (including methane) (d)	1,500
HCl	10
HF	1
Notes:	
(a) All values refer to an oxygen content in	n the exhaust gas of 6% and dry basis.
	0

(b) Hourly average concentration

Parameter

Maximum Emission Level (mg/Nm³) (a) (b)

- (c) Due to technical issue related to the monitoring range of the methane sensor, the monitoring of NMVOCs is conducted at agreed interval.
- (d) The VOCs emission limit include methane as biogas is adopted as fuel in the combustion process.

Table 3.4Emission Limit for ASP Stack

Parameter	Maximum Emission Level $(mg/Nm^3)^{(a)}$
Dust (or Total Suspended Particulates)	5
Carbon Monoxide	100
NOx	200
SO ₂	50
VOCs (including methane) (c)	20
NH ₃	35
HCl	10
HF	1
Notes:	

(a) All values refer to an oxygen content in the exhaust gas of 11% and dry basis.

(b) Hourly average concentration

(c) The VOCs emission limit include methane as biogas is adopted as fuel in the combustion process.

Table 3.5Emission Limit for Standby Flaring Gas Unit (1)

Maximum Emission level (mg/Nm ³) ^{(a) (b)}
5
100
200
50
20
10
1

Notes:

(a) All values refer to an oxygen content in the exhaust gas of 11% and dry basis.

(b) Hourly average concentration

(c) The VOCs emission limit include methane as biogas is adopted as fuel in the combustion process.

3.1.2 *Odour*

To determine the effectiveness of the proposed odour mitigation measures and to ensure that the operation of the ORRC1 will not cause adverse odour impacts, odour monitoring of the CAPCS stack (see *Section 3.1.1*) and odour patrol will be carried out.

Odour patrol shall be conducted by independent trained personnel/ competent persons in summer months (i.e. from July to September) for the

A standby facility. Only operate when the CHPs are not in operation or when the biogas generated exceeded the utilisation rate of the CHPs.

first two operational years of ORRC1 at monthly intervals along an odour patrol route at the Project Site boundary as shown in *Annex A*.

The perceived odour intensity is divided into 5 levels. *Table 3.6* describes the odour intensity for different levels.

Table 3.6Odour Intensity Level

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

Table 3.7 shows the action level and limit level to be used for odour patrol. Should any exceedance of the action and limit levels occurs, actions in accordance with the event and action plan in *Table 3.8* should be carried out.

Table 3.7Action and Limit Levels for Odour Nuisance

Parameter	Action Level	Limit Level
Odour Nuisance (from odour patrol)	When one documented compliant is received ^(a) , or Odour Intensity of 2 is measured from odour patrol.	Two or more documented complaints are received ^(a) within a week; or Odour intensity of 3 or above is measured from odour patrol.
Note:		
would investigate	nt is received by the Project Proponent e and verify the complaint whether it is e ORRC1 and its on-site wastewater tre	related to the potential odour

Table 3.8Event and Action Plan for Odour Monitoring

Event		Action
	Person-in-charge of Odour Monitoring	Project Proponent ^(a)
Action Level		
Exceedance of action level (Odour Patrol)	 Identify source/reason of exceedance; Repeat odour patrol to confirm finding. 	 Carry out investigation to identify the source/reason of exceedance. Investigation should be completed within 2 weeks;
	comminimiting.	2. Rectify any unacceptable practice;
		3. Implement more mitigation measures if necessary;
		4. Inform Drainage Services Department (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.
Exceedance of action level (Odour Complaints)	 Identify source/reason of exceedance; Carry out odour patrol to determinate odour intensity. 	1. Carry out investigation and verify the complaint whether it is related to potential odour emission from the nearby SHWSTW;
		 Carry out investigation to identify the source/reason of exceedance. Investigation should be completed within 2 weeks;
		3. Rectify any unacceptable practice;
		 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.
		6. Inform NLTS operator if exceedance is considered to be caused by the operation of NLTS.
Limit Level		
Exceedance of l imit level	1. Identify source/reason of exceedance;	 Carry out investigation to identify the source/reason of exceedance.
	2. Inform EPD;	Investigation should be completed within 2 week:
	3. Repeat odour patrol to	2 week; 2. Rectify any unacceptable practice;
	confirm findings;	3. Formulate remedial actions;
	4. Increase odour patrol frequency to bi-weekly;	4. Ensure remedial actions properly implemented;
	5. Assess effectiveness of remedial action and keep EPD informed of the results;	5. If exceedance continues, consider what more/enhanced mitigation measures
	6. If exceedance stops, cease additional odour patrol.	should be implemented;6. Inform DSD or the operator of theSHWSTW if exceedance is considered to becaused by the operation of the SHWSTW.

Note:

(a) Project Proponent shall identify an implementation agent.

3.2 SITE AUDIT

Environmental mitigation measures (related to air quality, water quality, waste, land contamination, hazard-to-life, and landscape and visual) to be implemented during the construction and operation phase of the Project are recommended in the approved EIA Report and EM&A Manual and are summarised in *Annex F*. Weekly site audits for construction phase and monthly site audits for operation phase will be carried out to check the implementation of these measures.

3.2.1 Water Quality

Compliance audits are to be undertaken to ensure that a valid discharge licence has been issued by EPD prior to the discharge of effluent from the operation of the Project site. The audit shall be conducted to ensure that the effluent quality is in compliance with the discharge licence requirements. The effluent quality shall meet the discharge limits as described in *Table 3.9*.

Parameters	Discharge Limit (mg/L)
Flow Rate (m ³ /day)	685
pH (pH units)	6-10 ^(a)
Suspended Solids	800
Biochemical Oxygen Demand (5 days, 20°)	800
Chemical Oxygen Demand	2,000
Oil & Grease	40
Total Nitrogen	200
Total Phosphorus	50
Surfactants (total)	25
Note:	
(a) Range.	

Table 3.9Discharge Limits for Effluent

3.2.2 Landscape and Visual

In accordance with EM&A Manual, the landscape and visual mitigation measures shall be implemented. Bi-weekly landscape and visual audit during the construction phase 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. The implementation status of the mitigation measures for construction phase is summarised in *Annex F*.

For operation phase, site inspection shall be conducted once a month for the first year of operation of the Project. All measures as stated in the implementation schedule of the EM&A Manual (see *Annex F*), including compensatory planting, undertaken by both the Contractor and the specialist Landscape Sub-Contractor during the first year of the operation phase shall be audited by a Registered Landscape Architect (RLA) to ensure compliance with

the intended aims of the measures and the effectiveness of the mitigation measures.

4 **MONITORING RESULTS**

4.1 AIR QUALITY

4.1.1 **Commissioning Phase Monitoring**

Monitoring results of air quality parameters from stack emissions of the centralised air pollution control system, the ammonia stripping plant and the cogeneration units will be provided once available to show compliance with the monitoring requirements stated in the EM&A Manual (Rev. E) to support the termination of the construction phase EM&A programme.

4.1.2 **Operation Phase Monitoring**

The concentrations of concerned air pollutants emitted from the stacks of the CAPCS, CHP, and ASP during the reporting period are monitored on-line by the continuous environmental monitoring system (CEMS). During the reporting period, there is no need to operate the standby flare and therefore no monitoring of the flare stack was undertaken.

With reference to the emission limits shown in *Tables 3.2, 3.3* and *3.4*, the hourly average concentrations and the number of exceedances of the concerned air emissions monitored for the CAPCS, CHP and ASP during this reporting period are presented in Tables 4.1 to 4.5.

It should be noted that measurements recorded under abnormal operating conditions, e.g. start up and stopping of stacks, unstable operation, test runs and interference of sensor, are disregarded.

Table 4.1	Hourly Average of Parameters Recorded for CAPCS	

Parameter	Range of Hourly Average Conc. (mg/Nm³)	Emission Limit (mg/Nm³)	Exceedance Identified	Remarks
VOCs (including methane) ^(a)	0 - 10	680	Nil	Nil
Dust (or TSP)	0 - 1.6	6	Nil	Nil
Odour (including $NH_3 \& H_2S$) ^(b)	0 - 184	220	Nil	Nil
Notes:				

(a) Online monitoring was not available during the reporting period. Alternative monitoring method as specified in the EM&A manual was used to measure VOCs. The Contractor has arranged for replacement of the sensor immediately. The sensor is expected to be delivered near the end of September 2019.

(b) The odour unit is OU/Nm³.

Table 4.2 Hourly Average of Parameters Recorded for CHP 1

Parameter	Range of Hourly Average Conc. (mg/Nm ³) ^(a)	Max. Emission Limit (mg/Nm³)	Exceedance Identified	Remarks
Dust (or TSP)	0 – 5	15	Nil	Nil
Carbon Monoxide	0 - 269	650	Nil	Nil
NO _x	0 - 214	300	Nil	Nil
SO ₂	0 - 31	50	Nil	Nil
NMVOCs (b)	Not Available	150	Nil	Nil
VOCs (including methane) ^(c)	0 - 807	1,500	Nil	Nil
HCl	0 - 1	10	Nil	Nil
HF	0 - 0.8	1	Nil	Nil

Notes:

(a) All values refer to an oxygen content in the exhaust gas of 6% and dry basis.

(a) Technical issue related to monitoring range of methane sensors and the Contractor is solving the problem together with the equipment suppliers. No sampling was undertaken at CHP1 as biogas production rate could not sustain the operation of the CHP stack for the scheduled samplings.

(b) The VOCs emission limit include methane as biogas is adopted as fuel in the combustion process.

Table 4.3 Hourly Average of Parameters Recorded for CHP 2

Parameter	Range of Hourly Average Conc. (mg/Nm ³) ^(a)	Max. Emission Limit (mg/Nm³)	Exceedance Identified	Remarks
Dust (or TSP)	0 - 7	15	Nil	Nil
Carbon Monoxide	0 - 477	650	Nil	Nil
NO _x	0 - 304	300	Identified ^(d)	Supplier had been arranged to check the performance of the CHP and maintenance will be arranged after detailed investigation.
SO ₂	0 - 77	50	Identified ^(e)	Tripping of the desulphurisation column. Continuous monitoring to reduce the duration of tripping.
NMVOCs (b)	5.2	150	Nil	See <i>Annex G</i> for laboratory results
VOCs (including methane) ^(c)	0 - 1,115	1,500	Nil	Nil
HCl	0 - 2	10	Nil	Nil
HF	0 - 0.4	1	Nil	Nil

(a) All values refer to an oxygen content in the exhaust gas of 6% and dry basis.

Parameter	Range of Hourly Average Conc. (mg/Nm ³) ^(a)	Max. Emission Limit (mg/Nm³)	Exceedance Identified	Remarks
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- (b) Technical issue related to monitoring range of methane sensors and the Contractor is solving the problem together with the equipment suppliers. 1 sampling was conducted from CHP2 during the reporting period. The biogas production rate could not sustain the operation of the CHP stack for the scheduled samplings, hence two of the scheduled samplings were cancelled.
- (c) The VOCs emission limit include methane as biogas is adopted as fuel in the combustion process.
- (d) One exceedance on NO_x was recorded on 15 July 2019.

(e) Two exceedances on SO_2 was recorded on 25 July 2019.

Table 4.4Hourly Average of Parameters Recorded for CHP 3

Parameter	Range of Hourly Average Conc. (mg/Nm ³) ^(a)	Max. Emission Limit (mg/Nm³)	Exceedances Identified	Remarks
Dust (or TSP)	0 – 7	15	Nil	Nil
Carbon Monoxide	0 - 423	650	Nil	Nil
NO _x	0 - 333	300	Identified (d)	Supplier had been arranged to check the performance of the CHP and maintenance will be arranged after detailed investigation.
SO ₂	0 - 118	50	Identified ^(e)	Tripping of the desulphurisation column. Continuous monitoring to reduce the duration of tripping.
NMVOCs (b)	6.8	150	Nil	Nil
VOCs (including methane) ^(c)	0 - 1,727	1,500	Identified ^(f)	Supplier had been arranged to check the performance of the CHP and maintenance will be arranged after detailed investigation.
HCl	0 – 5	10	Nil	Nil
HF	0 - 1	1	Nil	Nil

Notes:

(a) All values refer to an oxygen content in the exhaust gas of 6% and dry basis.

- (b) Technical issue related to monitoring range of methane sensors and the Contractor is solving the problem together with the equipment suppliers. 1 sampling was conducted from CHP3 during the reporting period. The biogas production rate could not sustain the operation of the CHP stack for the scheduled samplings, hence two of the scheduled samplings were cancelled. Result from the sampling conducted on 23 July 2019 is not finalised and will be provided in the next reporting period.
- (c) The VOCs emission limit include methane as biogas is adopted as fuel in the combustion process.
- (d) Dates with exceedances on NO_x (number of exceedances on the day) were identified on 5 (1) and 20 (13) July 2019.
- (e) Dates with exceedances on SO_2 (number of exceedances on the day) were identified on 25

Parameter	Range of Hourly Average Conc. (mg/Nm ³) ^(a)	Max. Emission Limit (mg/Nm³)	Exceedances Identified	Remarks
(9) and 26 (13	3) July 2019.			
(f) One exceeda	nce on VOCs (ii	ncluding metha	ane) was recorde	ed on 24 July 2019.

Table 4.5Hourly Average of Parameters Recorded for ASP

Parameter	Range of Hourly Average Conc. (mg/Nm ³) ^(a)	Max. Emission Limit (mg/Nm³)	Exceedances Identified	Remarks
Dust (or TSP)	0 - 4.8	5	Nil	Nil
Carbon Monoxide	0 - 34	100	Nil	Nil
NOx	0 – 336	200	Identified (c)	Modification of the ASP is being arranged with the supplier. The supplier will be on-site to complete the modification and review the ASP operation.
SO ₂	0 - 64	50	Identified ^(d)	Tripping of the desulphurisation column. Continuous monitoring to reduce the duration of tripping.
VOCs (including methane) ^(b)	0 - 13	20	Nil	Nil
NH3	0 – 970	35	Identified (e)	Modification of the ASP is being arranged with the supplier. The supplier will be on-site to complete the modification and review the ASP operation.
HC1	0 - 1	10	Nil	Nil
HF	0 - 1	1	Nil	Nil

Notes:

(a) All values refer to an oxygen content in the exhaust gas of 11% and dry basis.

(b) The VOCs emission limit include methane as biogas is adopted as fuel in the combustion process.

(c) Dates with exceedances on NO_x (number of exceedances on the day) were identified on 3 (7), 4 (2), 6 (4), 14 (2), 15 (3) and 23 (3) July 2019.

(d) Two exceedances on SO_2 was recorded on 25 July 2019.

(e) Dates with exceedances on NH₃ (number of exceedances on the day) were identified on 2 (4), 3 (10), 4 (11), 6 (6), 15 (2), 16 (9), 17 (1) and 25 (3) July 2019.

4.2 ODOUR

4.2.1 *Commissioning Phase Monitoring*

No odour patrol was required to be conducted for this reporting period.

4.2.2 *Operation Phase Monitoring*

Odour patrol was conducted by the independent odour patrol team of ALS Technichem (HK) Pty Ltd on 19 & 23 July 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 result is shown in *Annex K*.

4.3 WATER QUALITY

4.3.1 Construction Phase Monitoring

No effluent was discharged from the construction activity in the reporting month, hence it was not necessary to carry out effluent discharge sampling for this reporting period.

4.3.2 *Operation Phase Monitoring*

Effluent discharge was sampled monthly from the Effluent Storage Tank as stipulated in the operation phase discharge licence. The results of the discharge sample is recorded in *Table 4.6*.

pH (pH units)	F 41 0.01		
	7.41 - 8.01	6-10 (a)	Yes
Suspended Solids (b)	240	800	Yes
Biochemical Oxygen Demand (5 days, 20°) ^(b)	78	800	Yes
Chemical Oxygen Demand (b)	754	2,000	Yes
Oil & Grease (b)	<5	40	Yes
Fotal Nitrogen ^(b)	157	200	Yes
Fotal Phosphorus ^(b)	27.6	50	Yes
Surfactants (total) ^(b)	3.1	25	Yes

Table 4.6Results of the Discharge Sample

No exceedance of discharge limit was recorded during the reporting period.

4.4 WASTE MANAGEMENT

4.4.1 Construction Phase Monitoring

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

construction of 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 H*). 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 4.7*.

Table 4.7Quantities of Waste Generated from the Construction of the Project

Month / Year	Quantity			
	Total Inert C&D	Inert C&D Non-inert C&D Materials (b)		ls (b)
	Materials Generated ^(a)	C&D Materials Recycled (c)	C&D Waste Disposed of at Landfill ^(d)	Chemical Waste
July 2019	15.57 tonnes	0.00 kg	0.00 tonnes	0.00 L

Notes:

 (a) Inert C&D materials (public fill) include bricks, concrete, building debris, rubble and excavated spoil. In total, 15.57 tonnes of inert C&D material were generated from the Project. The detailed waste flow is presented in *Annex H*.

(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.

4.4.2 Operation Phase Monitoring

Wastes generated from the operation of the Project include chemical waste, wastes generated from pre-treatment process and general refuse ⁽¹⁾. Reference has been made to the Monthly Summary Waste Flow Table prepared by the Contractor (see *Annex H*). With reference to the relevant handling records and trip tickets of this Project, the quantities of different types of waste generated from the operation of the Project in the reporting month are summarised in *Table 4.8*.

⁽¹⁾ Public fill and construction waste may only be generated during maintenance works when there are civil or structural works.

Table 4.8Quantities of Waste Generated from the Operation of the Project

Month / Year	Chemical Waste	Waste Generated from Pre-treatment Process		General Refuse			
	Disposal of at CWTC	Disposed of at Landfill ^(a)	Recycled ^(b)	Disposed of at Landfill ^(a)	Recycled ^(c)		
July 2019	0 L	521.79 tonnes	0.00 tonnes	3.00 tonnes (d)	0 kg		
Notes:							
(a) Waste generated from pre-treatment process and general refuse other than chemical waste							
and recyclables were disposed of at NENT landfill by sub-contractors.							
(b) Among waste generated from pre-treatment process, 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.							

(c) Among 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.

(d) It was assumed that four 240-litre bins filled with 80% of general refuse were collected at each collection. The general refuse density was assumed to be around 0.15 kg/L.

5 SITE AUDIT

5.1 ENVIRONMENTAL SITE AUDIT

5.1.1 *Construction Phase*

Joint site inspections were conducted by representatives of the Contractor and the ET on 3, 10, 18, 26 and 31 July 2019 as required for the construction of the Project. The IEC was present at the joint inspection on 26 July 2019.

The audits checked the implementation of the recommended mitigation measures for air quality, landscape and visual, water quality, waste (land contamination) and hazard-to-life stated in the Implementation Schedule (see *Annex F*).

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:

3 July 2019

• No particular observation during this inspection.

10 July 2019

• No particular observation during this inspection.

18 July 2019

• No particular observation during this inspection.

26 July 2019

• No particular observation during this inspection.

31 July 2019

• No particular observation during this inspection.

Other than the above observation, the Contractor has implemented environmental mitigation measures recommended in the approved EIA Report and EM&A Manual.

5.1.2 *Operation Phase*

The monthly inspection of the landscape and visual mitigation measures for the operation phase of the Project on 26 July 2019 covered the operation phase environmental site audit. Joint site inspections was conducted by representatives of the Contractor, ER, IEC and the MT on 26 July 2019 as required for the operation of the Project.

The audits checked the implementation of the recommended mitigation measures for air quality, landscape and visual, water quality, waste (land contamination) and hazard-to-life stated in the Implementation Schedule (see *Annex F*).

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:

26 July 2019

• No particular observation during this inspection.

Other than the above observations, the Contractor has implemented environmental mitigation measures recommended in the approved EIA Report and EM&A Manual.

5.2 LANDSCAPE AND VISUAL AUDIT

Inspection of the landscape and visual mitigation measures for the construction phase of the Project was performed on 10 and 26 July 2019. Inspection of the landscape and visual mitigation measures for the operation phase of the Project was performed on 26 July 2019.

It was confirmed that the necessary landscape and visual mitigation measures during the construction and operation phase as summarised in *Annex F* were generally implemented by the Contractor. No specific observation was found during site inspections on 10 and 26 July 2019. No non-compliance in relation to the landscape and visual mitigation measures was identified during the site audits in this reporting period and therefore no further actions are required. The ET/MT will keep track of the EM&A programme to check compliance with environmental requirements and the proper implementation of all necessary mitigation measures.

6 ENVIRONMENTAL NON-CONFORMANCE

6.1 SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE

Non-compliance of emission limits for CHP and ASP were recorded during the reporting period.

The Contractor has reviewed the organic waste treatment processes (i.e. waste reception, waste pre-treatment, anaerobic digesters, and composting processes) and found that they were operated normally during the reporting period. The Contractor has investigated air pollution control system and the combustion system of the CHP and ASP and identified the following potential causes for the exceedance.

- (a) It was noted that the number of exceedance recorded on CHP has decreased significantly. CHP setting was undergoing fine-tuning for performance optimisation. Therefore, it could not effectively remove NO_x and VOCs (including methane) at a certain period of time which leads to the exceedance for NO_x and VOCs (including methane) limit for the CHP stacks;
- (b) It was noted that the number of exceedance recorded on ASP has decreased significantly. The ongoing performance optimisation of the ASP result in the incomplete combustion of biogas. The unstable emission leads to the exceedances of NO_x and NH_3 in ASP; and
- (c) Tripping of the circulation pump resulting in the incompletion desulphurisation of biogas resulting in exceedances of SO₂ limits for CHP and ASP stacks.

For item (a), it was arranged with the supplier of CHPs to check the performance of CHPs onsite during the reporting period. The supplier will conduct a detailed investigation of the remaining exceedance recorded on the CHPs. After the investigation, the Contractor will perform the maintenance work according to suggestions raised by the supplier in the next reporting period.

For item (b), it was arranged with the supplier of the ASP to modify the system onsite. The supplier suggested that main components required for the modification work, i.e. an air cooler, will be delivered to Hong Kong by early October 2019. Meanwhile, the supplier will perform some minor modification work, such as the replacement of control valves in the next reporting period. The Contractor is developing a detailed schedule with the supplier to ensure preparatory works are completed for the major modification work to take place. The operation team of the Contractor will also liaise and agree with the supplier for any shutdown period required to replace and install the equipment.

For item (c), routine maintenance of the desulphurisation column, e.g. cleaning of sensors, has been carried out. Continuous monitoring of the

desulphurisation column will remain in place to reduce the duration of tripping which causes exceedances in SO₂ in CHP and ASP stacks.

The investigation report is presented in Annex J.

6.2 SUMMARY OF ENVIRONMENTAL COMPLAINT

No complaint was received during the reporting period.

6.3 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 I*.

7 FUTURE KEY ISSUES

7.1 KEY ISSUES FOR THE COMING MONTH

Activities to be undertaken for the coming reporting period are:

- Operation of the Project.
- Contractor should resolve the technical issue related to the on-line monitoring of methane emission (hence the calculation of the NMVOC concentration) from the CHP stacks as soon as possible and undertake gas sampling and laboratory analysis of NMVOC at agreed interval when the on-line monitoring equipment for methane is not available.
- Continue construction of the Visitor Centre.

CONCLUSIONS

This EM&A Report presents the EM&A programme undertaken during the reporting period from **1** to **31 July 2019** in accordance with EM&A Manual (Version E) and requirements of EP (FEP-01/395/2010/C).

No air quality, noise and water quality monitoring is required under the construction EM&A requirements.

For the operation phase, exceedances of the emission limits for stack monitoring (including CHP and ASP stacks) were recorded under normal operating conditions during the reporting period (see *Table 8.1*).

Stack	Exceedances During the Reporting Period		
Cogeneration Unit (CHP)	• Exceeded emission limit of NO _x on 5, 20 and 15 July 2019		
	• Exceeded emission limit of SO ₂ on 25 and 26 July 2019		
	• Exceeded emission limit of VOCs (including methane) on 24 July 2019		
Ammonia Stripping Plant (ASP)	• Exceeded emission limit of NO _x on 3, 4, 6, 14, 15 and 23 July 2019		
	• Exceeded emission limit of SO ₂ 25 July 2019		
	• Exceeded emission limit of NH ₃ on 2, 3, 4, 6, 15, 16, 17 and 25 July 2019		

Table 8.1Exceedances for Stack Emissions

Exceedances in emission parameters of CHP and ASP were found to be a result of problems with the continuous fine-tuning of CHP and ASP setting and the incomplete desulphurisation of biogas.

The Contractor has implemented mitigation measures to control the exceedance (including the re-adjustment for NO_x and VOCs (including methane) control for CHP; modification of the ASP to optimise overall performance; and routine maintenance of the desulphurisation column).

Odour patrol was conducted in accordance to the EM&A requirements. No exceedance of odour intensity limit for the odour patrol.

No non-compliance to the effluent discharge limit was recorded during this reporting period.

The environmental control / mitigation measures related to air quality, water quality, waste (including land contamination prevention), hazard-to-life and landscape and visual recommended in the approved EIA Report and the EM&A Manual were properly implemented by the Contractor during the reporting month.

Bi-weekly landscape and visual monitoring were conducted in the reporting period. The necessary landscape and visual mitigation measures

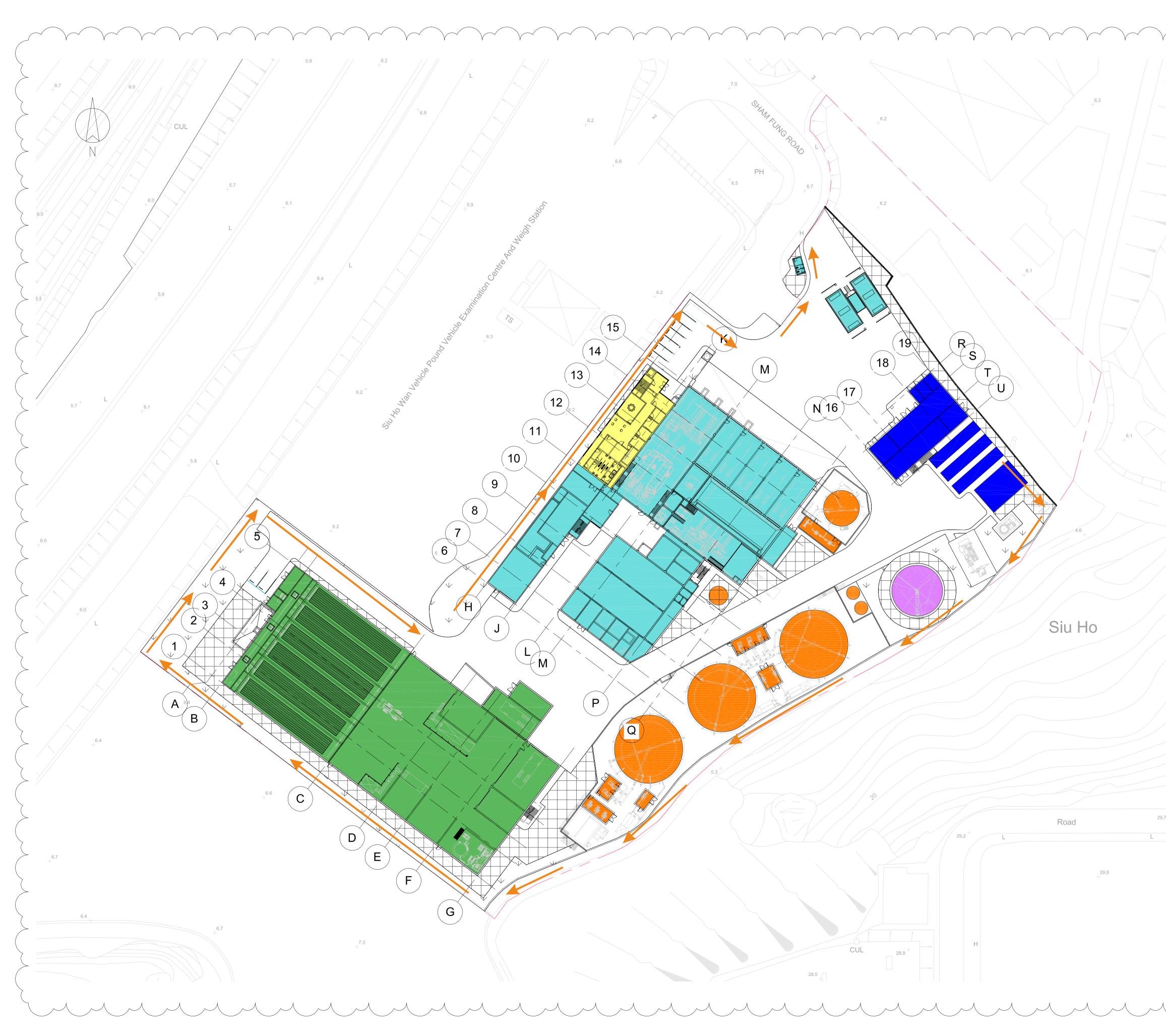
recommended in the approved EIA Report were generally implemented by the Contractor.

No incident occurred during reporting period.

No complaint/summon/prosecution was received.

Annex A

Project Layout

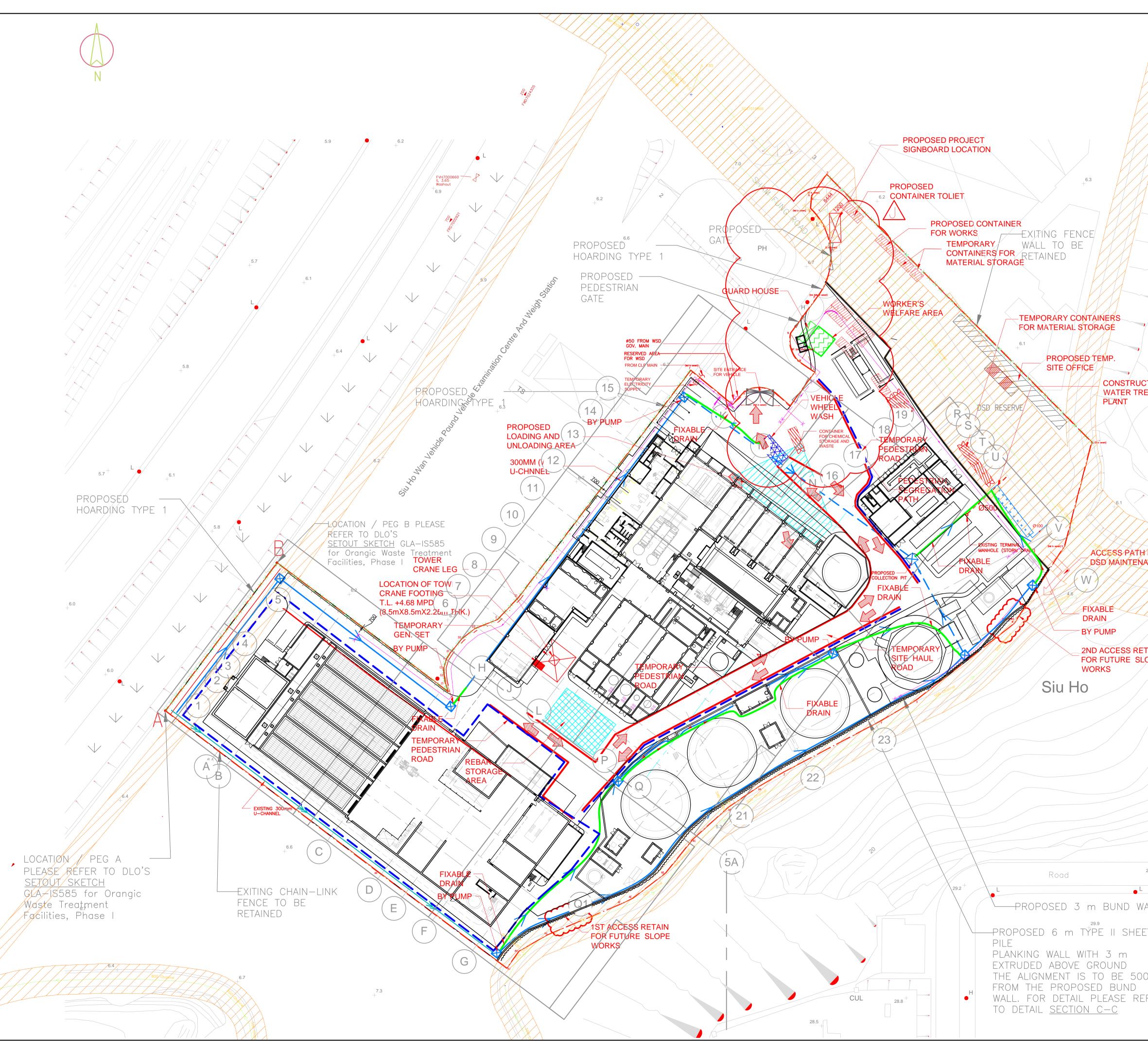


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INDEPENDENT CONSULTANTS //EIN-//RDT Meinhardt Infrastructure and Environment Limited 邁進基建環保工程顧問有限公司						
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Annex B

Works Location



Plot by : LeoLAM Plot Time : 9/1/2016 7:26:29

	KEY PLAN
	Weter Teatment Norta
	LEGEND
	SITE BOUNDARY
	T T T T T PROPOSED HOARDING TYPE 1
	++++++++ EXISTING CHAIN-LINK FENCE PROPOSED 6 m TYPE II SHEET
	$\begin{array}{c} & \qquad $
	DISCHARGE DRAINAGE
	300mm(W) PROPOSED TEMP. CHANNEL
	300mm(W) EXISTING U-CHANNEL
	50/75mm FLEXIBLE DRAIN PROPOSED TEMP. CATCH PIT
	PORTABLE WATER PIPE
	REBAR STORAGE AREA AND BENDING YARD
	GENERAL MATERIAL STORAGE AREA
UCTION WASTE	C & D MATERIAL STORAGE AREA
REATMENT	VEHICLE WHEEL WASH
	WATER TREATMENT PLANT
	J 01 SEP 2016 LL JC REVISED LAYOUT
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	AECOM ASIA CO. LTD.
	CONTRACTOR
	SUEZ OATAL CROSROCA
	OSCAR Bioenergy Joint Venture
RETAIN SLOPE	
	LEAD DESIGNER
	ARUP Ove Arup & Partners Hong Kong Limited
	ENVIRONMENTAL TEAM
	ERM HONG KONG LIMITED
	INDEPENDENT CONSULTANTS
	MEIN-KRDT
	Meinhardt Infrastructure and Environment Limited 邁進基建環保工程顧問有限公司
	PROJECT ORGANIC WASTE TREATMENT FACILITIES
	PHASE I EP/SP/61/10
30.1	STATUS
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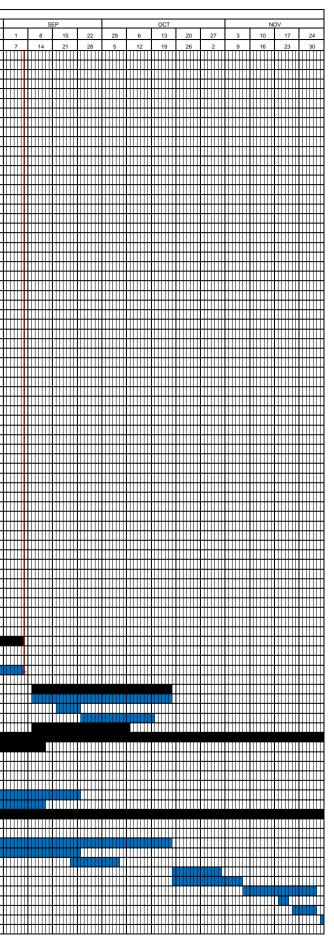
Annex C

Construction Programme of the Project

Organic Resources Recovery Centre Phase 1

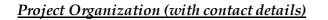
Work Programme for Visitor Centre	Updated	d: 10/5/2019	<u>_</u>																		
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Employer Change No. 20 - Design & Construction of Visitor Centre Design Feasibility Study of adding separate access for visiotrs to VC	1 67	23/5/2018 12/6/2018	23/5/2018 17/8/2018		+																
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6 DESIGN & SUBMISSION 7 GBP Submission	268	18/8/2018	12/5/2019																		
8 Preparation of GBP submission 9 Vetting by OSCAR / ER	67	18/8/2018 24/10/2018	23/10/2018 30/10/2018																		
10 Final revision and preparation of offical submission to FSD	3	31/10/2018	2/11/2018																		
11 Offical GBP submission to FSD 12 FSD approval period	1 45	2/11/2018 3/11/2018	2/11/2018 17/12/2018																		
13 GBP Amendment submission to FSD	14	1/4/2019	14/4/2019																		
14 FSD approval period 15 Architectural Design Submission	28 267	15/4/2019 25/10/2018	12/5/2019 18/7/2019																		
16 Detailed architectural design preparation and submission	134	25/10/2018	7/3/2019																		
17 Vetting by OSCAR/IC/ER 18 Submission of façade design	21	8/3/2019 27/3/2019	28/3/2019 27/3/2019							+++++++++++++++++++++++++++++++++++++++											
19 EPD confirmation of façade design (internal layer)	24	27/3/2019	19/4/2019																		
EPD confirmation of façade design (external layer) & G/F outer skin Detailed design of facade cladding (internal layer)	55 30	27/3/2019 20/4/2019	20/5/2019 19/5/2019		*****					+++++++++++++++++++++++++++++++++++++++											
22 Preparation of offical submission to ArchSD	14	21/5/2019	3/6/2019																		
23 ArchSD's approval period 24 Structural - Superstructure Design Submission	45 155	4/6/2019 8/10/2018	18/7/2019 11/3/2019																		
25 Site Survey	7	8/10/2018	14/10/2018																		
26 Detail foundation design preparation and submission 27 IC vetting and comment	61 7	15/10/2018 15/12/2018	14/12/2018 21/12/2018																		<u>+++++1++</u> ++++ 1
28 OSCAR revision and re-submission	10 18	22/12/2018	31/12/2018 18/1/2019																		
30 OSCAR revision and re-submission	12	1/1/2019 19/1/2019	30/1/2019																		
31 Vetting and approval by OSCAR/IC/ER 32 Structural - Superstructure Design Submission	40	31/1/2019 25/10/2018	11/3/2019 28/3/2019																		
33 Detail superstructure design preparation and submission	135	25/10/2018	7/3/2019																		
34 Vetting by OSCAR/IC/ER 35 Building Services Design Submission	21 188	8/3/2019 5/11/2018	28/3/2019 11/5/2019																		
36 Electrical installation design preparation and submission	120	5/11/2018	4/3/2019																		
37 Electrical installation design - IC/ ER vetting and comment 38 Electrical installation design - OSCAR reivse & re-submit	21 40	5/3/2019 19/3/2019	25/3/2019 27/4/2019							++++											
39 Electrical installation design IC/ER vetting and approval	14	28/4/2019	11/5/2019																		
40 Fire services installation design preparation and submission 41 Fire services installation design - IC/ ER vetting and comment	120 21	5/11/2018 5/3/2019	4/3/2019 25/3/2019							+++++++++++++++++++++++++++++++++++++++											
42 Fire services installation design - OSCAR reivse & re-submit	40	19/3/2019	27/4/2019																		
43 Fire services installation design - IC/ER vetting and approval 44 MVAC installation design preparation and submission	14	28/4/2019 5/11/2018	11/5/2019 4/3/2019		+																
45 MVAC installation design - IC/ ER vetting and comment	21	5/3/2019	25/3/2019																		
46 MVAC installation design - OSCAR reivse & re-submit 47 MVAC installation design - IC/ER vetting and approval	40	19/3/2019 28/4/2019	27/4/2019 11/5/2019																		+++++++++++++++++++++++++++++++++++++++
48 Drainage installation design - preparation and submission 49 Drainage installation design - IC/ ER vetting and comment	120 21	5/11/2018 5/3/2019	4/3/2019 25/3/2019																		
50 Drainage installation design - OSCAR reivse & re-submit	40	19/3/2019	27/4/2019																		
51 Drainage installation design - IC/ER vetting and approval 52 WSD Statutory Submission	14 231	28/4/2019 2/1/2019	11/5/2019 20/8/2019																		
53 WWO542 (FS Water) preparation and submission	30	2/1/2019	31/1/2019																		
54 WSD comment on WWO542 submission 55 WWO542 (FS Water) revision and re-submission	40	1/2/2019 13/3/2019	12/3/2019 26/3/2019							+++++++++++++++++++++++++++++++++++++++											
56 WSD approval on WWO542	54	27/3/2019	19/5/2019																		
57 Prepare WW046 Part I & II 58 OSCAR/ ER review WW046 Part I & II document	14	6/5/2019	6/5/2019 19/5/2019		+																
59 Submission of WW046 Part I & II 60 Issurance of WW046 Part III by WSD	1 14	20/5/2019	20/5/2019																		
61 FS Installation work (Water Side)	56	20/5/2019 3/6/2019	2/6/2019 28/7/2019						*												
62 Submit WW046 Part IV 63 Liaison with WSD for minor amendment, if needed	1	29/7/2019 30/7/2019	29/7/2019 4/8/2019		+																
64 WSD inspection on FS water	9	5/8/2019	13/8/2019																		
65 Issurance of Part V (Water Certificate) 66 FSD VAC Submission	131	14/8/2019 29/4/2019	20/8/2019 6/9/2019		+									••••							
67 FS VAC preparation	11	29/4/2019	9/5/2019																		
68 OSCAR/ER review and comment 69 FS VAC revision	2	9/5/2019 11/5/2019	10/5/2019 13/5/2019		+																
70 FS VAC formal submission to FSD 71 Issurance of acceptance letter (VAC)	30	16/5/2019	14/6/2019																		
72 Submission of FS 314 and FS 501 for VAC system to FSD	14	16/6/2019 6/8/2019	16/6/2019 19/8/2019																		
73 FSI Rehersal for VAC 74 FS inspection for VAC	13	8/8/2019 21/8/2019	20/8/2019 5/9/2019																		
75 FSD Issurance of acceptance letter (VAC)	1	6/9/2019	6/9/2019																		
76 Off-site Fabrication and Delivery to Site 77 Strutural steel frame	95 60	1/4/2019 1/4/2019	4/7/2019 30/5/2019																		
78 Roof and façade cladding (internal layer)	60	6/5/2019	4/7/2019																		
79 Façade cladding (external layer) & G/F outer skin 80 ON-SITE CONSTRUCTION	60 363	25/6/2019 3/12/2018	23/8/2019 30/11/2019																		
81 Site Preparation and U/G Servoces Diversion	19	3/12/2018	21/12/2018																		
82 Site Take Over 83 Set up temporary office & electricity	1 10	3/12/2018 3/12/2018	3/12/2018 12/12/2018		+									<u>╶</u> ╋┥┥┥┥┥	<u><u><u></u></u></u>					╎╎╎╂╎╎╎╢╢	┼┼┼┼╂┼┼┼┼┤┨
84 Hoarding erection	10	3/12/2018	12/12/2018											·····	╷╷╷ <mark>╴</mark> ╏╷╷╷╷ <mark>╴</mark> ╏╷╷╷╷╷					╎╷╷╻╻╷	
85 Surveying and Setting Out 86 U/G utilities detection / site vertification	10	3/12/2018 8/12/2018	12/12/2018 21/12/2018		+									<u>╶</u> ╋┥┥┥┥┥	<u>╎╷╏╷╷╷╢</u>					╎╎╎┨╎╎╎╢	┼┼┼┼╂┼┼┼┼┤┨
87 Foundation Works (Piling ELS and Pile Caps)	183	14/12/2018	14/6/2019											·····	···· ₽ ···· ₽					╷╷╷╻╻╷	
 88 Pre-drilling boreholes 89 Material procurement and delivery of Pile material 	13 30	14/12/2018 22/12/2018	26/12/2018 20/1/2019																	<u>┼┼┼┨</u> ┼┼┼┼┨	<u>┼┼┼┼┨</u> ┼┼┼┼┼┨
90 Mobilization of piling plant and set up on site	7	10/1/2019	16/1/2019																		
91 Installation of working pile 92 Proof-drilling boreholes	56 7	21/1/2019 19/3/2019	17/3/2019 25/3/2019																	<u>┼┼┼┨</u> ┼┼┼┼┨┤	<u>+++++</u> ++++++
93 Moblization & set-up for loading test	7	26/3/2019	1/4/2019																		

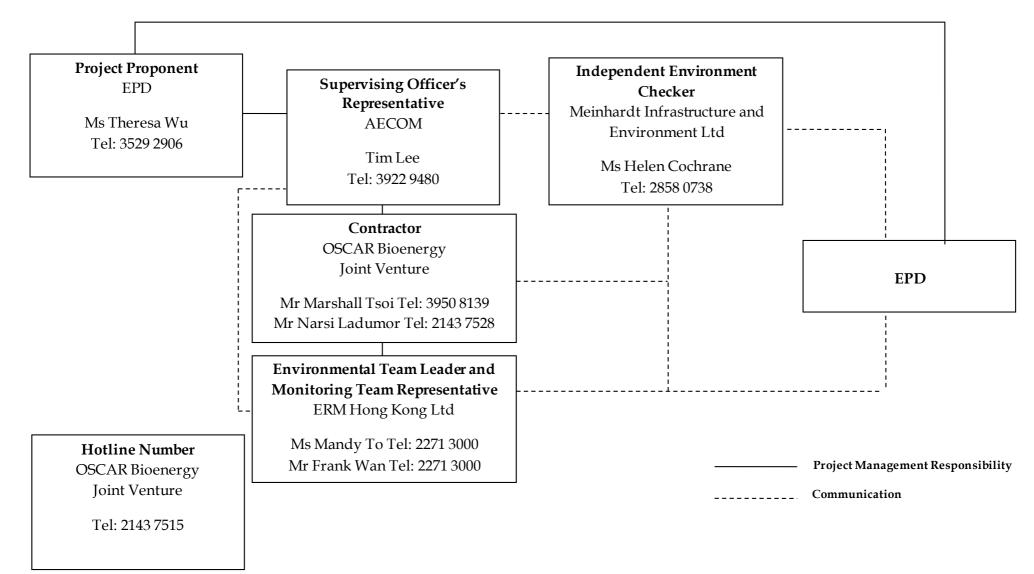
					Year												2019						
		Cast	antaria Des susa]	Month	10	MAR		APR			MAY	 -	JUN			JUL				AUG		—
ID	Task Name	Duration (D)	actor's Program Start	Finish	From 3 To 9	_	_	24 31 30 6	 14 2 20 2	21 28 27 4		12 19 18 29	2 8	9 16 15 22	23	30 7 6 1	7 14 3 20	21 27	28 3	10	11 18 17 24		-
94	Temporary covered walkway to B1	7	30/3/2019	5/4/2019																шЩ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ЩШ	μĦΠ
95 96	Loading test, demoblization and submit preliminary report ELS works for pile cap	5 20	3/4/2019 8/4/2019	7/4/2019 27/4/2019									 								┍╅┽┽┥╋┿	r ++++++	/+ + ++
97	Construct pile cap, tie beam & pier wall	18	27/4/2019	14/5/2019																		Ш	, IIII I
98 99	Submission of Pile Record Back filling to formation level & contruct on-grade slab	10	29/4/2019 15/5/2019	8/5/2019 18/5/2019									 								╷┼┼┼┼╉┼┼╋┦	╷┼┼╉┼┼┼┦	r++ 1 ++
100	Diversion of U/G Portable Water Pipe	12	3/6/2019	14/6/2019																		ЩШ	
101	Superstructure Works Construct site wide U/G drainage & cable pit	80 20	14/5/2019 20/5/2019	1/8/2019 8/6/2019																[/]	╷┽┽┽┽┥╋┥		
103	Erection of Structural Steel Frame	40	14/5/2019	22/6/2019																			
104 105	Construct RC structure & RC deck Closure of B1 lift lobby for building breakthrough and link bridge connection	40 30	28/5/2019 27/5/2019	6/7/2019 25/6/2019							+			++++						,	┟┼┼┼┦┼┦┛┦	┍┿┽┫┾┼┼┥	╷┼┼╂┼┼┥
105	B1 lift lobby finishes & BS works by separate hoarding erection	30	25/6/2019	24/7/2019																			
107	Install Roof Cladding Install Facade Wall Cladding (Internal Layer)	14	5/7/2019	18/7/2019																,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		╷╷╷╻╷╷	
108 109	Interal BOH finishes	20 16	5/7/2019 17/7/2019	24/7/2019 1/8/2019									 	++++						<u> </u>	┍┼┼┼┼╂┼┼ <mark>╂</mark> ┾	╓┼┼╂┼┼┼┿	
110	Building Services Installation	109	29/4/2019	15/8/2019									 									Ш	,IIII
111 112	Procurement and delivery of major BS equipment Electrical - Light Fitting	78 47	29/4/2019 29/4/2019	15/7/2019 14/6/2019																	┍┼┼┼┼┨┼┥	┍┼┼╉┼┼┼┿	/++ + ++
113	Electrical - Conduit & Trunking	15	29/4/2019	13/5/2019																			
114 115	Electrical - MCB, MCCB & Distribution Board Electrical - Cable & Accessories	33 33	29/4/2019 29/4/2019	31/5/2019 31/5/2019										+++++						/++++ + +'	┝┿┿┿╋╋	┟┽┽┫┾┼┼┦	┍┼┼╂┼┼╴
115	MVAC - VRF air handing unit	78	29/4/2019	15/7/2019																			
117	MVAC - NCCO unit	34	29/4/2019	1/6/2019																	╷╷╷╷╷╻╻╻	╷╢╢╿╿	╷╢╢╿╿
118 119	MVAC - Split type air conditioning units MVAC - Inline Fan	63 63	29/4/2019 29/4/2019	30/6/2019 30/6/2019																; 	┍┼┼┼┼┨┝╢╋╄	┍┼┼╂┼┼┼┦	╓┼┼╂┼┼╴
120	MVAC - AHU / Fanb Control Panel	78	29/4/2019	15/7/2019																	╨╨╨╜		,1111
121 122	MVAC - S.S. Fire Damper MVAC - GI Pipe & CU Pipe	53 53	29/4/2019 29/4/2019	20/6/2019 20/6/2019																,+++++++++++	╷┼┼┼┼╂┼┼╋┦	┍┽┽╉╄┼┼╄┦	┍┼┼╂┼┼
122	MVAC - GI Pipe & CO Pipe MVAC - Air Duct Silencer	53	29/4/2019 29/4/2019	20/6/2019																			
124	FS - FM200	48	29/5/2019	15/7/2019																			
125 126	FS - AFA Panel and equipment FS - GI Pipe & Valve	48 47	29/5/2019 15/5/2019	15/7/2019 30/6/2019																	┍╅┽┽┥╋┥	 	/+++++
127	FS - Fire Hydrant, Hose Reel, FS Inlet & Sprinkler Head	47	15/5/2019	30/6/2019																, TTTT,			
128 129	Assess date for BS installation to Sever Room and MVAC Room on G/F	26	23/6/2019 23/6/2019	18/7/2019 23/6/2019									 	+++++						/++++ + +'	┝┿┿┿╋╋	┟┽┼┫┼┼┼┦	H
130	to WF	1	18/7/2019	18/7/2019																			
131	Electrical Installation	70	27/5/2019	4/8/2019																	╷╷╷╷╷	╷╷╷╻╻	⊢
132 133	Underground cable duct & cable pit Underground cable laying from Building 3	21	27/5/2019 19/6/2019	16/6/2019 25/6/2019																	┍╅┽┽┥╋┥	 	/+++++
134	On-site installation on G/F	30	23/6/2019	22/7/2019																			
135 136	On-site installation on M/F Testing and commissioning	14	19/7/2019 2/8/2019	1/8/2019 4/8/2019									 								┝┿┿┿╋╋	 ,	
137	Power energization from LV Main Switch Room of Building 3 to VC	1	15/7/2019	15/7/2019																			
138	Energisation	1	5/8/2019	5/8/2019																	╷╷╷╷╷	╷╷╷╻╻	
139 140	MVAC Installation On-site installation on G/F	45 30	25/6/2019 25/6/2019	8/8/2019 24/7/2019									 	++++							┍┼┼┼┼┨┼┤┨┥	┍┼┼╉┼┼┼┿	/++ + ++
141	On-site installation on M/F	14	19/7/2019	1/8/2019																			
142	Testing and commissioning Fire Services Installation	7 50	2/8/2019 27/6/2019	8/8/2019 15/8/2019																		 ,	
140	Alteration and diversion of existing sprinkler pipes at Building 1	21	27/6/2019	17/7/2019																			
145 146	On-site installation on G/F	30 21	25/6/2019	24/7/2019 8/8/2019									 									╷╷╷╏╷╷╷	
140	On-site installation on M/F Connect FS Pipe to existing pipeline	20	19/7/2019 20/7/2019	8/8/2019																		(++++++++++++++++++++++++++++++++++++++	,+++++
148	AFA Re-programming & connection	20	20/7/2019	8/8/2019																			
149 150	Testing and commissioning; pressure test CCTV System	28	9/8/2019 15/7/2019	15/8/2019 11/8/2019							+										/──	┍┿┽╉┾┼┼┥	
151	Alteration of existing installation	14	15/7/2019	28/7/2019																			
152 153	Site installation Testing & comissioning; Pressure Test	14	22/7/2019 5/8/2019	4/8/2019 11/8/2019									 	+++++									
154		1	5/0/2013	11/0/2013																			
155	FSI Inspection & Certificate	45	24/7/2019	6/9/2019									 										
156 157	FS Form 314 and FS 501 preparation and submission FS Inspection	14 3	24/7/2019 21/8/2019	6/8/2019 23/8/2019																			
158	FS Certificate	14	24/8/2019	6/9/2019																			
159 160	Interior fitting out works by OSCAR	40	9/9/2019	18/10/2019						┼┼┼┫┼┼┼┼										; 	┍┼┼┼╂╎┼┼┦	┍┼┼╂┼┼┼┦	
161	G/F Lobby	40	9/9/2019	18/10/2019																			
162 163	Fire staircase from G/F to M/F Link bridges to M/F & 1/F of Buidling 1	7 21	16/9/2019 23/9/2019	22/9/2019 13/10/2019									 								, ,,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 ,	
164	Façade cladding (external layer) & G/F outer skin by OSCAR	28		6/10/2019																			
165	Exhibits and Equipment Installation by Adbrownies	214 135		30/11/2019																			
166 167	Pre-construction stage Design shop drawings	30	1/5/2019 1/5/2019	12/9/2019 30/5/2019																			
168	Statutory submission	60	15/5/2019	13/7/2019																			
169 170	Material submission for approval Mock-up for approval (if any)	45 45	15/5/2019 1/6/2019	28/6/2019 15/7/2019							+												
171	Procurement for long-lead item	90	25/6/2019	22/9/2019																			
172	Off-site fabrication	90	15/6/2019	12/9/2019																#₩₩₩			
173 174	Construction stage Setting out review and confirmation	98 5	25/8/2019 16/8/2019	30/11/2019 20/8/2019										++++						╎┼┼┼┼╂┼╵	┍┼┼╁╋╋╈┿┥		
175	Construction site handover	1	25/8/2019	25/8/2019																╨╨╨			
176 177	Main construction works Electrical installation	54 28	26/8/2019 26/8/2019	18/10/2019 22/9/2019																<u> </u>	┍╅┽┽╋╋┿┿┥	/+++₽₽₽	
178	IT, LAV cabling works	14	20/9/2019	3/10/2019																			
179	Full dome installation	14	19/10/2019	1/11/2019																	╷╢╢╢╢	╷╢╢╢	╷╓┰┼
180 181	Dust free LAV equipment installation Testing and commissioning	20 21		7/11/2019 28/11/2019																╎┼┼┼┼╂┼╵	╓╫╫╫╫┦		╓╫╫╢
182	Furniture delivery & Setup	3	18/11/2019	20/11/2019																		ШШ	╷╨╨╨
183 184	Client inspection ad defect rectificaton Handover to Client	7		28/11/2019 30/11/2019																, '	╷┼┼┼╂┼┼┼┦	┍┼┼╂┼┼┼┦	
185	Completion of Vistor Centre	1	30/11/2019																				



Annex D

Project Organisation Chart with Contact Details





Annex E

Calibration Certification for the On-line Stack Monitoring System Annex E1

Calibration Certification for the CEMS

C	ommissionin	g Chec MCS				运行检查项目	表
Cus	stomer data 客户资料 Customer: <u>() SC</u> P Location: <u>SHW</u>	R	_		Pla	ant: <u>OWTF</u>	
	Device data 设备资料 Device type 设备类型: <i>McS(</i> Serial no. 序列号: <u>1607</u> Sample probe type 取样探头类型: <u>SF()</u>						
2. 1	Plant data 电厂资料		_				-
1.1.1	ation 标签编号	Outside 室外 □		er cove 保护罩		Inside 室内 ☑	
方向	ntation of the stack 取样点 ntation of sample gas probe	Horizontal 水平 🗌 Horizontal		Vertica 垂直 Vertica	Ø		
取样	探头方向 Pressure 压力 Plant operating status 电厂运行情况	水平 1 <u>010</u> hpa Norma	C	垂直 Bas tem		re 烟气温度 <u>4/0</u>	°C
3. 1	Prerequisite 系统运行条件		Y	N	Rema	rks 备注	1
3.1.	Documentation + Delivery c 文件+货物是否齐全	omplete	Ø		r torrita		
3.2.	Platform at measurement sp suitable dimension? 测量点平台的尺寸是否合适		Ø				
3.3.	If this measurement location legal regulation, has it been acknowledged by an official 如果安装位置需要符合法律》 位置是否被官方认可?	body?	Ø				
3.4.	Customer specific data for parameterization available? 用户对系统参数的特殊要求;						1
3.5.	Cables, tubes and sample li but not connected? 电缆、管线和取样管线安装						
3.6.	Compressed air station insta compressed air available? 压缩空气站已安装并且压缩? 用?						

4. 1	Preliminary work 预备工作	Y	N	Remarks 备注
4.1.	Mounting of flanges like described in the Operating Instruction? 法兰安装是否按照图纸?	Ø		
4.2.	Check for damage 检查外部损伤	Ø		
4.3.	Check ambient conditions 检查环境条件	Ø		
4.4.	Check mounting conditions 检查安装条件	Ø		
4.5.	Check cables / wires for correct installation 检查电缆/电线及其连接状况			
4.6.	Check main power supply voltage 检查总供电电压			
5. F	Periphery 外部设备	Y	N	Remarks 备注
5.1.	Check compressed air supply 检查压缩空气供应	Ø		
	Inlet $\lambda \square$ (5 bar): ${}_{3}$ Bar			
6. S	Sample probe 取样探头	Y	N	Remarks 备注
6.1.	Connect bundle of tubes and cables 管线和电缆的连接	Ø		
6.2.	Install probe 探头安装	Ø		

£

7. 1	MCS100FT	Y	N Remarks 备注
7.1.	Switch on analyzer and wait for warm up 打开分析仪并等待预热	Ø	
7.2.	Check sample conditions 检查样气情况	\square	
	Flow rate 流量: 23,0 I/h		
7.3.	Check zero conditions 检查零点情况	Ø	
	Flow rate 流量: 160		
7.4.	Perform zero point setting 零点设置	Ø	Test results within specification.
7.5.	Perform span test 量程测试		
7.6.	Parameterize the I/O Module 设置 I/O 模块参数		
7.7.	Measured values are plausible 测量值是否合理		
7.8.	Save device data 储存设备数据	Ø	
7.9.	Complete Commissioning Sign-Off Sheet 完成试运行签署表	Ø	
7.10	 Instruct the operator personnel 操作员培训 Hand over the maintenance manual and check lists 移交维护手册和检查表 Measurement reading 读取测量值 Perform customer maintenance 演示维护方法 Read messages 读取信息 	N	

8. Measured value

Index	Source	Unit	Range	e 范围	Reading	Output
编号	信号源	单位	Start 开始	End 结束	(actual) 实际读数	value 产值
1	HCL	mg/Nm3	0	(20	60.22ppm	60,22pp
2	HF	ma/Nm3	0	5	4,34 ppm	4.34 PP
3	CO	mg/Nm3	0	1000	128.21ppm	128,20 PP
4	NO	ma/Nm3	Q	500	122.01 PPm	122,00 PP
5	NO ₂	ma/Nm3	0	200	98.81 PPM	98.80 PP
6	NO _X	malNm3	0	500	4/21/10/03	412.12m
7	SO ₂	ma/Nm3	0	300	83,21 PPm	83.21PP
8	CO ₂	Vol 0/0	0	25	20,010/0	20.01.1
9	H ₂ O	Vololo	0	40	32.020/0	32,010/0
10	O ₂	10000	0	21	20,950/5	20.950
11	TOC	mon/Nm3	0	300	122.01 ppm	122,01 pp
12	NH ₃	ma/Nm3	0	100	53,30 ppm	53,31pp
13	CH4	mg/Nm3	0	100	112,01 PPM	112.01PP
14	1 I				1 centre 1	- with
15						

Remarks 备注 Name 签名 Date 日期: 2-5 25/7/2018 Minhand C Engineer 工程师: Plant personnel En . 用户代表:

Commissioning Check List 试运行检查项目表 MCS100FT

Customer data 客户资料	-
Customer: ()s	ca
Location: CL	In/

Plant: OWTF

	Device data 设备资料	
1	Device type 设备类型: MCS (00FT (2)	
	Serial no. 序列号: 1607 0494	
	Sample probe type 取样探头类型: SF()	

Location 标签编号	Outside	Under cover	Inside
	室外 □	有保护罩 □	室内 🗹
Orientation of the stack 取样点	Horizontal	Vertical	
方向	水平 🗌	垂直 🗹	
Orientation of sample gas probe	Horizontal	Vertical	
取样探头方向	水平 🗹	垂直 □	
Pressure 压力 Plant operating status 电厂运行情况	<u>1010</u> hpa Normal	Gas temperatu	ure 烟气温度 <u>410</u> °C

Prerequisite 系统运行条件			
	Y	N	Remarks 备注
Documentation + Delivery complete 文件+货物是否齐全	Ø		
Platform at measurement spot has suitable dimension? 测量点平台的尺寸是否合适?			
If this measurement location is under legal regulation, has it been acknowledged by an official body? 如果安装位置需要符合法律法规,此安装 位置是否被官方认可?	g		
Customer specific data for parameterization available? 用户对系统参数的特殊要求是否可行?	9		
Cables, tubes and sample line installed but not connected? 电缆、管线和取样管线安装但没有连接?	Ø		
Compressed air station installed and compressed air available? 压缩空气站已安装并且压缩空气可以使用?	Ø		
	Documentation + Delivery complete 文件+货物是否齐全Platform at measurement spot has suitable dimension? 测量点平台的尺寸是否合适?If this measurement location is under legal regulation, has it been acknowledged by an official body? 如果安装位置需要符合法律法规,此安装 位置是否被官方认可?Customer specific data for parameterization available? 用户对系统参数的特殊要求是否可行?Cables, tubes and sample line installed but not connected? 电缆、管线和取样管线安装但没有连接?Compressed air station installed and compressed air available?压缩空气站已安装并且压缩空气可以使	YDocumentation + Delivery complete 文件+货物是否齐全☑Platform at measurement spot has suitable dimension? 测量点平台的尺寸是否合适?☑If this measurement location is under legal regulation, has it been acknowledged by an official body? 如果安装位置需要符合法律法规,此安装 位置是否被官方认可?☑Customer specific data for parameterization available? 用户对系统参数的特殊要求是否可行?☑Cables, tubes and sample line installed but not connected? 电缆、管线和取样管线安装但没有连接?☑Compressed air station installed and compressed air available? 压缩空气站已安装并且压缩空气可以使☑	YNDocumentation + Delivery complete 文件+货物是否齐全□Platform at measurement spot has suitable dimension? 测量点平台的尺寸是否合适?□If this measurement location is under legal regulation, has it been acknowledged by an official body? 如果安裝位置需要符合法律法规,此安裝 位置是否被官方认可?□Customer specific data for parameterization available? 用户对系统参数的特殊要求是否可行?□Cables, tubes and sample line installed but not connected? 电缆、管线和取样管线安装但没有连接?□Compressed air station installed and compressed air available? 压缩空气站已安装并且压缩空气可以使□

4. 1	Preliminary work 预备工作	Y	N	Remarks 备注
4.1.	Mounting of flanges like described in the Operating Instruction? 法兰安装是否按照图纸?	Ø		
4.2.	Check for damage 检查外部损伤	Ø		
4.3.	Check ambient conditions 检查环境条件	Ø		
4.4.	Check mounting conditions 检查安装条件	Ø		
4.5.	Check cables / wires for correct installation 检查电缆/电线及其连接状况	Ø		
4.6.	Check main power supply voltage 检查总供电电压	Ø		
5. F	Periphery 外部设备	Y	N	Remarks 备注
5.1.	Check compressed air supply 检查压缩空气供应	Ø		
	Inlet $\lambda \square$ (5 bar): 6 Bar			
6. S	Sample probe 取样探头	Y	N	Remarks 备注
6.1.	Connect bundle of tubes and cables 管线和电缆的连接	Ø		
6.2.	Install probe 探头安装	d		

7.	MCS100FT	Y	N	Remarks 备注
7.1.	Switch on analyzer and wait for warm up 打开分析仪并等待预热	Ø		
7.2.	Check sample conditions 检查样气情况	Ø		
	Flow rate 流量: 240 I/h			
7.3.	Check zero conditions 检查零点情况			
	Flow rate 流量: 150 I/h			
7.4.	Perform zero point setting 零点设置			
7.5.	Perform span test 量程测试	Í		Test results within specification.
7.6.	Parameterize the I/O Module 设置 I/O 模块参数			
7.7.	Measured values are plausible 测量值是否合理	I		
7.8.	Save device data 储存设备数据	d		
7.9.	Complete Commissioning Sign-Off Sheet 完成试运行签署表	Ø		
7.10	 Instruct the operator personnel 操作员培训 Hand over the maintenance manual and check lists 移交维护手册和检查表 Measurement reading 读取测量值 Perform customer maintenance 演示维护方法 	¢		
Ŀ.	- Read messages 读取信息			

8. Measured value

Index	Source	Unit	Range	e 范围	Reading	Output
编号	信号源	单位	Start 开始	End 结束	(actual) 实际读数	value 产值
1	HCL	mg/N/m3	0	120	60.21 ppm	60.21 PP
2	HF	ma/Nn3	0	5	4.32 ppm	4,32 ppm
3	CO	ma/Nm3	0	1000	128.20 ppm	128.20 00
4	NO	ma/Nm3	D	500	122,00 PPM	122,00 PPM
5	NO ₂	malla	C	200	98.80 ppm	98.8100
6	NOx	ma/Nm ²	0	500	412,22mg/kit	412,21 mul
7	SO ₂	malna	C2	300	83,21 PPm	83.2/ PPM
8	CO ₂	10/0/5	0	25	20.000/0	20.00 0/0
9	H ₂ O	Vol do	0	40	32.0/0/0	32,01 0/0
10	O ₂	Vol olo	0	21	20,950/0	20,950/0
11	TOC	ma/Nm3	0	300	122,01 PPM	122,01 pp
12	NH ₃	mg/Nm ³	0	100	53,30 PPM	53,30 pp
13	CH4	mg/Nm ³	0	100	112.02 PPM	112,02pp
14		31 1 1 1			11	11 10 11
15						

Remarks 备注 Name 签名 Date 日期: 25 2018 Plant personnel 用户代表: Engineer 工程师: Eu i en

		ms and their n Span Gas	Carbon Dioxide (CO2)	Oxygen (O2)	Methane (CH4)	Carbon Monoxide (CO)	Nitric Oxide (NO)	Sulphur Dioxide (SO2)	Nitrogen Dioxide (NO2)	Hydrogen Chloride (HCl)	Ammonia (NH3)	Hydrogen Floride (HF)	Propane (C3H8)
Cal. Date and Line#			20	2.1		128.2		83.2	98.8	60.2	53.3	4.31	1117
07/May/2019	L1	Before				129.81	135.82	81.84	97.86				
07/10/89/2013		After				127.93	123.07	83.37	99.1				
07/May/2019	L2	Before				126.03	118.64	82.58	97.71				
07/10/2019	LZ	After				129.02	122.17	83.17	98.57				
00/14/2010	14	Before									52.15		
09/May/2019	L1	After									53.17		
00/14/2010	12	Before		1							51.76		
09/May/2019	L2	After									54.01		
05/1 /2040		Before	1-2-2	2.5					· · · · · · · · · · · · · · · · · · ·				
05/Jun/2019	11	After		2.1									
an () / / / / / / /		Before		2.4									
05/Jun/2019	L2	After		2.1									
	L1	Before				1							
		After											
	L2	Before											
		After		•									
		Before							1				
	11	After											
		Before	-		6						1		1
	L2	After											
		Before									2 2 1 1 2		
	L1	After											
		Before											
	L2	After											
		Before											
	L1	After											
		Before											
	L2	After											
		Before		7					1				
	L1												
		After											
	L2	Before											
		After										//	
	L1	Before											
		After											
	L2	Before	1										
		After	· · · · · · · · · · · · · · · · · · ·										

Annex E2

Calibration Certification for the CAPCS

QM Zertifikat / QM certificate Dusthunter SP30



Identifikation / identifica	tion				
Artikel Nr. / Part No.:	089203	DHSP30-T2	2V2FPNNNNNXXS		
Ident Nr. / Ident no.:		00116	Serien Nr. / Se	erial no.:	18168223
Firmware Version / Firmw Bootloader Version / Boot Hardware Revision / Hard Geräteausführung / Devic BUS-Adresse / Bus addre	loader version: Iware version: e version:	01.02.06 (F 01.00.02 1.2 1	eb 27 2018 11:37:54)		
Parameter / Parameter					
Sensorantwortzeit Sensor response time	60.0 se	C.		stalliert stalled	
Messgrößen u. Koeffizie	enten / Measurir	ng variable:	s and coefficients		
Streulichtfaktoren / Scatte	ered light coefficie	ents:	Referenzgerät Streulic		
CC0 (abs.): CC1 (lin.): CC2 (square):	-0.380 0.685 0.000	50	Reference measuring o SN: 00014 / 08518553		00 Serial no.:
Verstärkungsfaktor, Offse		offset:	Spantest 70 Laser / Span 70 Laser	70.	00 %
Faktoren Analogausgang			Relais 3: Wartung / Mainte		
CC0 (abs.): CC1 (lin.): CC2 (square):	2.0 170.8 0.0	35			
Koeffizientensätze Mess	sbereich 0 / Coe	efficient Se	ts meas. range 0:		
Koeff. Satz 1 / Coeff. set	1:		Koeff. Satz 2 / Coeff. s	et 2:	
CC 0 (abs.): CC 1 (lin.): CC 2 (square):	0.0000 1.0000 0.0000		CC 0 (abs.): CC 1 (lin.): CC 2 (square):	0.0000 1.0000 0.0000	
Messbereich, Grenzwer	l / Meas. range,	limit:	Modbus Schnittstelle	I Modbus inte	rface:
Messbereichsschalter / Meas. range switch:	0 (\$	Software)	Protokoll / protocol: Adresse / address:		RTU
Messbereich Wert1 / Meas. range low value:		0.0 mg	Baudrate / baudrate: Datenbits Parität Stopb	nite	1 19200 8 EVEN 1
Messbereich Wert2 / Meas. range high value:		75.0 mg	/ Databits parity stopbit Endian Codierung / end	ts:	NONE
Grenzwert / Limit value:		50.0 mg	Englan Coderang / En		NONL
Gebläse Druck/Blower Pr		0.0 mbar			

Das Gerät mit der o.g. Serien-Nr. wurde überprüft und kalibriert nach den Qualitätsstandards der SICK-Gruppe basierend auf einem nach ISO9001 zertifizierten Qualitätssicherungssystem.

This device with the serial no. noted above has been tested and calibrated according to the quality standards of the SICK-Group, which are based on a ISO9001 certified Quality Assurance System.

Ottendorf-Okrilla, 16.04.2018

Unterschrift: Signature:

Annex F

Implementation Schedule of Mitigation Measures Annex F1

Implementation Schedule of Mitigation Measures for Construction Phase

EIA Ref.	EM&A	Environmental Protection Measures	Location/ Timing	Status
	Log Ref.			
Summary o	f Environmenta	al Mitigation Measures in the EIA and EM&A Manual		
A. A	ir Quality			
	· · · · · · · · · · · · · · · · · · ·	 Air Pollution Control (Construction Dust) Regulation & Good Site Practices 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. 	Construction Site / During Construction Period	
		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.		
-	lazard to Life			
4.102	3.3	<u>Construction Phase</u> • The number of workers on site during construction stage should be kept at the same level as	Construction Site / During Construction Period	\checkmark

Annex F1 Summary of Mitigation Measures Implementation Schedule for Construction Phase

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
	Log Itell	the assessment.		
		• 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.		
	Vater Quality			
5.44	4.5	Construction site run-off and general construction activities:	Construction Site / During	\checkmark
		The mitigation measures as outlined in the ProPECC PN 1/94 Construction Site Drainage	Construction Period	
		should be adopted where applicable.		
5.45	4.5	Excavation of Soil Materials	Construction Site / During	N/A
		The construction programme should be properly planned to minimise soil excavation, if any, in	Construction Period	
		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		

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	\checkmark
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	\checkmark
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	N/A
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: 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	N/A

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	V
5.53	4.5	Nullah Decking To minimize the potential water quality impacts from the nullah reconstruction works, the practices outlined below should be adopted where applicable: • 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 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.	Work Site / During Construction Period	N/A
	Vaste Managem			
6.41	5.4	Good Site Practices	Work Site / During	\checkmark

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
		 Recommendations for good site practices during the construction phase would include: 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	Waste Reduction Measures 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: • 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	Excavated and C&D Materials 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: • 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
6.45 - 6.46	5.8 - 5.9	 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). 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 	Work Site/During Design & Construction Period	√
		updated, preferably on a monthly basis. 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.		
6.47	5.10	Chemical WasteShould chemical wastes be produced at the construction site, the Contractor would be requiredto register with EPD as a Chemical Waste Producer and to follow the guidelines stated in theCode of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good qualitycontainers compatible with the chemical wastes should be used, and incompatible chemicalsshould be stored separately. Appropriate labels should be securely attached on each chemicalwaste container indicating the corresponding chemical characteristics of the chemical waste(such as explosive, flammable, oxidizing, irritant, toxic, harmful, or corrosive). The Contractorshould employ a licensed collector to transport and dispose of the chemical wastes, to either theCWTC in Tsing Yi, or any other licensed facilities, in accordance with the Waste Disposal(Chemical Waste) General) Regulation.	Work Site / During Construction Period	
6.48	5.11	<u>General Refuse</u> 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.	Work Site / During Construction Period	N
E. L	andscape and	d Visual	•	•
7.99 & Table 7.7	Table 6.1	<u>Construction Phase</u> Topsoil, where identified, should be stripped and stored for re-use in the construction of the	Work Site / During Construction Period	N/A

EIA Ref.	EM&A	Environmental Protection Measures	Location/ Timing	Status
	Log Ref.			
		soft landscape works, where practical		
		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.</i> N	Voise			÷
8.25	7.3	Good Site Practice:	Work site/During Design &	\checkmark
		Only well-maintained plant should be operated on-site and plant should be serviced	Construction Stages	
		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.		

Remark:

- $\sqrt{}$
- Compliance of Mitigation Measures Compliance of Mitigation but need improvement <>
- х
- Non-compliance of Mitigation Measures Non-compliance of Mitigation Measures but rectified by OSCAR Bioenergy JV
- Deficiency of Mitigation Measures but rectified by OSCAR Bioenergy JV Δ
- N/A Not Applicable in Reporting Period

Annex F2

Implementation Schedule of Mitigation Measures for Operation Phase

EIA Ref.	EM&A	Environmental Protection Measures	Location/ Timing	Status
	Log Ref.			
	,	al Mitigation Measures in the EIA and EM&A Manual		
	ir Quality			
3.78	2.7 & 2.13 - 2.19	 <u>Air Pollution Control (Construction Dust) Regulation & Good Site Practices</u> Commissioning tests shall be conducted to confirm the centralized air pollution control unit, the cogen units, the standby flaring unit and ASP against the design emission levels as stated in Tables 2.2 - 2.5. Odour monitoring shall be conducted at the stack exhaust of the centralized air pollution control unit weekly in the first month of the commissioning stage. 	OWTF Stacks/ During Commissioning Stage	~
3.78	2.7-2.12	<u>Air Pollution Control and Stack Monitoring</u> • Stack monitoring shall be installed for the centralized air pollution control unit, cogen units and ASP of OWTF to ensure that the air emissions from OWTF would meet the design emission limits as well as EPD criteria.	During Operation	1
3.78	2.20- 2.28	Odour Patrol at site boundary of OWTF	OWTF Site Boundary/During Operation (The need to continue the odour patrol after the end of the 2-year monitoring period would depend on the monitoring results and should be agreed with EPD)	N/A
B. H	lazard to Life		,	I
4.103	3.4	 <u>Operation Phase</u> 3m high fence should be constructed along the boundary facing the SHWWTW Emergency evacuation procedures should be formulated and the Contractor should ensure on site staff should be familiar with these 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 personnel on site in the event of chlorine gas release in the SHWWTW. The Contractor should establish a communication channel with the SHWWTW operation personnel and FSD. In case of any hazardous incidents in the treatment works, operation personnel of SHWWTW should advise the Contractor to inform personnel on site to proceed 	Work Site / During Operation Period	√

Annex F2 Summary of Mitigation Measures Implementation Schedule for Operation Phase

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
		with emergency procedure. The Contractor should appoint a Liaison Officer to communicate with FSD Incident Commander on site in case of emergency.		
		• Periodic drills should be coordinated and conducted to ensure all on site 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		
C. V	Vater Quality	with FSD and SHWWTW is recommended.		
5.44	4.5	 <u>Wastewater from Organic Waste Treatment Process</u> The Project site will be equipped with an adequately sized wastewater treatment plant. A high rate type of active sludge system specifically designed for the removal of nitrogen components from the wastewater in combination with conversion of residual BOD and COD would be deployed. The wastewater treatment plant would also be incorporated with SHARON or annamox technology or equivalent to achieve high total overall nitrogen removal. Wastewater generated from the OWTF (including wastewater from dewatering process, leachate from waste reception area, condensate from biogas handling, wastewater from scrubber of air treatment system and any surplus water from truck washing facility) will be diverted to the wastewater treatment plant. Treated effluent will then be stored temporarily in order to be used as process water within the plants. The storage volume would be around 20 m3. Overflow from the tank will be discharged to foul sewers. The polluting parameters in effluent shall be in compliance with the requirements specified in the TM- DSS. The design, installation and operation of the wastewater treatment plant thall be licensed under the Waste Disposal Ordinance and subject to the effluent monitoring as required under the WPCO which is under the ambit of regional office (RO) of EPD. To ensure that wastewater can be adequately treated and effluent from treatment plant can meet the standards listed in TM- DSS, the following mitigation measure should be conducted. Cleaning and maintenance of treatment facilities should be conducted on a regular basis to ensure that removal rate of each treatment facility would not be reduced. Cleaning and maintenance of pipelines should be carried out on a regular basis to prevent block of pipeline and leaching of wastewater, and therefore prevent overflowed or leached wastewater discharging into nearby drainages and water streams. 	Work Site / During Design & Operation Period	
5.55	4.5	Regular site inspection should be conducted to ensure that no wastewater can be directly discharged into nearby water streams. In the scrubber, spraying water should be re-circulated to minimize the need for external water.	Work Site / During Design &	√
		The spraying water would be collected at the bottom of the scrubber. Excess water would be discharged to the wastewater treatment plant as described in Section 5.54.	Operation Period	
5.56	4.5	The waste reception, treatment facilities and compost storages of OWTF should be located in	Work Site / During Design &	\checkmark

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
		enclosed buildings to prevent generation of contaminated rain runoff. All surface runoff such as washed water generated in the treatment processes areas should be properly collected and diverted to the on-site wastewater treatment plant as described in Section 5.54.	Operation Period	
5.57	4.5	All drainage system for collection and transferring wastewater generated in the OWTF to the on-site wastewater treatment plant as described in Section 5.54 should be capable of preventing clogging and easy maintenance and cleaning.	Work Site / During Design & Operation Period	\checkmark
D. V	Vaste Managen			
6.50	5.12	Good Site PracticesGood operational practices should be adopted to Minimize waste management impacts:• Obtain the necessary waste disposal permits from the appropriate authorities, in accordancewith the Waste Disposal Ordinance (Cap. 354), Waste Disposal (Chemical Waste) (General)Regulation and the Land (Miscellaneous Provision) Ordinance (Cap. 28);• Nomination of an approved person to be responsible for good site practice, arrangements forcollection and effective disposal to an appropriate facility of all wastes generated at the site;• Use of a waste haulier licensed to collect specific category of waste;• A trip-ticket system should be included as one of the contractual requirements andimplemented by the Environmental Team to monitor the disposal of solid wastes at publicfilling facilities and landfills, and to control fly tipping. Reference should be made to ETWBTCW No. 31/2004.• Training of site personnel in proper waste management and chemical waste handlingprocedures;• Separation of chemical wastes for special handling and appropriate treatment at a licensedfacility;• Routine cleaning and maintenance programme for drainage systems, sumps and oilinterceptors;• Provision of sufficient waste disposal points and regular collection for disposal;• Adoption of appropriate measures to minimize windblown litter and dust duringtransportation of waste, such as covering trucks or transporting wastes in enclosed containers;and• Implementation of a recording system for the amount of wastes generated, recycled and	During Operation Period	
6.51	5.13	disposed of (including the disposal sites). <u>Waste Reduction Measures</u> Good management and control can prevent the generation of significant amounts of waste. It is recommended that the following good operational practices should be adopted to ensure waste reduction: Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal; 	During Operation Period	√

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
		 Encourage collection of aluminum cans, plastic bottles and packaging material (e.g. carton boxes) and office paper by individual collectors. Separate labelled bins should be provided to help segregate this waste from other general refuse generated by the work force; and Any unused chemicals or those with remaining functional capacity should be reused as far as practicable. 		
6.52	5.14	Wastes Generated from Pre-Treatment ProcessWastes generated from pre-treatment process should be recycled as far as possible. Wastesgenerated from pre- treatment process should also be separated from any chemical waste andstored in covered skips. The recyclables should be collected by licensed collectors, while the restof the waste should be removed from the site on a daily basis to minimize odour, pest and litterimpacts. Open burning must be strictly prohibited.	Pre-Treatment Process/ During Operation Period	\checkmark
6.53-6.56	5.15-5.18	 <u>Chemical Wastes</u> Chemical waste generated from machinery maintenance and servicing should be managed in accordance with Code of Practice on the Packaging, Labelling and storage of Chemical Wastes under the provisions of Waste Disposal (Chemical Waste) (General) Regulation. The chemical waste should be collected by drum-type containers and removed by licensed chemical waste contractors. Plant / equipment maintenance schedules should be planned in order to minimize the generation of chemical wastes. Non-recyclable chemical wastes and lubricants should be disposed of at appropriate facilities, such as CWTC. Copies or counterfoils from collection receipts issued by the licensed waste collector should be kept for recording purpose. Recyclable chemical waste will be transported off-site for treatment by a licensed collector. The Contractor will need to register with EPD as a chemical waste producer. Where possible, chemical wastes (e.g. waste lubricants) would be recycled at appropriate facilities, such as Dunwell's oil re-refinery. 	Whole Site / During Operation Period	√
6.57-6.58 Е. Р	5.19-5.20	General Refuse • Waste generated in offices should be reduced through segregation and collection of recyclables. To promote the recycling of wastes such as used paper, aluminum cans and plastic bottles, it is recommended that recycling bins should be clearly labelled and placed at locations with easy access. For the collection of recyclable materials, they should be collected by licensed collectors. • General refuse, other than segregated recyclable wastes, should be separated from any chemical waste and stored in covered skips. The general refuse should be removed from the site on a daily basis to minimize odour, pest and litter impacts. Also, open burning of refuse must be strictly prohibited. Contamination Preventive Measures	Whole Site / During Operation Period	√

EIA Ref.	EM&A	Environmental Protection Measures	Location/ Timing	Status
6.65	Log Ref. 5.21 (i)	Fuel Oil Containers	Fuel Oil Storage Containers	
0.02		•Fuel oil should be stored in suitable containers.	/During Operation Period	
		• All fuel oil containers should be securely closed.	, , , , , , , , , , , , , , , , , , , ,	
		• Appropriate labels showing the name of fuel oil should be posted on the containers.		
		•Drip trays should be provided for all containers.		
6.65	5.21 (ii)	Storage Area	Fuel Oil Storage Area /During	\checkmark
		Distance between the fuel oil refuelling points and the fuel oil containers should be	Operation Period	
		minimized.		
		• The storage area should be used for fuel oil storage only.		
		• No surface water drains or foul sewers should be connected to the storage area.		
		• The storage area should be enclosed by three sides by a wall and have an impermeable floor		
		or surface.		
6.65	5.21 (iii)	Fuel Oil Spillage Response	Whole Site / During Operation	\checkmark
		An Oil Spill Response Plan should be prepared by the operator to document the appropriate	Phase	
		response procedures for oil spillage incident in detail. General procedures to be taken in case of		
		fuel oil spillage are presented below.		
		• <u>Training</u>		
		Training on oil spill response actions should be given to relevant staff. The training		
		should cover the followings:		
		- Tools & resources to combat oil spillage and fire, e.g. locations of oil spill		
		handling equipment and firefighting equipment;		
		- General methods to deal with oil spillage and fire incidents;		
		- Procedures for emergency drills in the event of oil spills and fire; and		
		- Regular drills should be carried out.		
		<u>Communication</u>		
		Establish communication channel with the Fire Services Department (FSD) and EPD to		
		report any oil spillage incident so that necessary assistance from relevant department		
		could be quickly sought.		
		<u>Response Procedure</u> Area fuel ait anither an anithing the Drainet Cite abased the income distals are extended to the Cite		
		Any fuel oil spillage within the Project Site should be immediately reported to the Site		
		Manager with necessary details including location, source, possible cause and extent of		
		the spillage Site Manager should immediately attend to the spillage and initiate any appropriate		
		action to confine and clean up the spillage. The response procedures should include		
		the following:		
		- Identify and isolate the source of spillage as soon as possible.		
		 Contain the oil spillage and avoid infiltration into soil / groundwater and 		

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
		 discharge to storm water channels. Remove the oil spillage. Clean up the contaminated area. If the oil spillage occurs during refuelling, the refuelling operation should immediately be stopped. Recovered contaminated fuel oil and the associated material to remove the spilled oil should be considered as chemical waste. The handling and disposal procedures for chemical wastes are discussed in the following paragraphs. 		
6.66	5.22 (i)	 <u>Chemicals and Chemical Wastes Handling & Storage</u> Chemicals and chemical wastes should only be stored in suitable containers in purpose-built areas. The storage of chemical wastes should comply with the requirements of the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. The storage areas for chemicals and chemical wastes should have an impermeable floor or surface. The impermeable floor I surface should possess the following properties: Not liable to chemically react with the materials and their containers to be stored.	Whole Site / During Operation Period	
6.66	5.22 (ii)	Chemicals and Chemical Wastes Spillage Response A Chemicals and / or Chemical Wastes Spillage Response Plan should be prepared by the operator to document in detail the appropriate response procedures for chemicals or chemical wastes spillage incidents. General procedures to be undertaken in case of chemicals I chemical waste spillages are presented below • Training • Training on spill response actions should be given to relevant staff. The training should cover the followings:	Whole Site / During Operation Period	\checkmark

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
		 Tools & resources to handle spillage, e.g. locations of spill handling equipment; General methods to deal with spillage; and Procedures for emergency drills in the event of spills. Communication Establish communication channel with Fire Services Department (FSD) and EPD to report the spillage incident so that necessary assistance from relevant department could be quickly sought. Response Procedures Any spillage within OWTF site should be reported to the Site Manager. Site Manager shall attend to the spillage and initiate any appropriate actions needed to confine and clean up the spillage. The response procedures should include the followings: Identify and isolate the source of spillage as soon as possible; Contain the spillage and avoid infiltration into soil / groundwater and discharge to storm water channels (in case the spillage occurs at locations out of the designated storage areas); Remove the spillage; the removal method / procedures documented in the Material Safety Data Sheet (MSDS) of the chemicals spilled should be observed; Clean up the contaminated area (in case the spillage occurs at locations out of the designated storage areas); and The waste arising from the cleanup operation should be considered as chemical wastes. 		
6.67 - 6.69	5.23- 5.25	 Incident Record After any spillage, an incident report should be prepared by the Site Manager. The incident report should contain details of the incident including the cause of the incident, the material spilled and estimated spillage amount, and also the response actions undertaken. The incident record should be kept carefully and able to be retrieved when necessary. The incident report should provide sufficient details for the evaluation of any environmental impacts due to the spillage and assessment of the effectiveness of measures taken. In case any spillage or accidents results in significant land contamination, EPD should be informed immediately and the Project operator should be responsible for the cleanup of the affected area. The responses procedures described in Sections 6.65 - 6.66 of the EIA Report should be followed accordingly together with the land contamination assessment and remediation guidelines stipulated in the <i>Guidance</i> 	Whole Site / During Operation Period	\checkmark

EIA Ref.	EM&A	Environmental Protection Measures	Location/ Timing	Status
	Log Ref.			
		Manual for Use of Risk-based Remediation Goals for Contaminated Land Management and the		
		Guidance Note for Contaminated Land Assessment and Remediation.		
F. La	ndscape and V	isual		
7.98 &	Table 6.2	Operation Phase	Within Project Area / During	\checkmark
Table 7.8		• Aesthetic design of the facade, including its colour theme, pattern, texture, materials,	Design & Operation Stages	
		finishing and associated structures to harmonize with the surrounding settings		
		Grass / groundcover planting to soften the roof		
		 Heavy standard tree planting to screen proposed associated structures 		
		Grasscrete paving to soften the harshness of large paved surface areas wherever		
		possible		

Remark:

 $\sqrt{}$ Compliance of Mitigation Measures

Compliance of Mitigation but need improvement Non-compliance of Mitigation Measures <>

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Non-compliance of Mitigation Measures but rectified by OSCAR Bioenergy JV

Deficiency of Mitigation Measures but rectified by OSCAR Bioenergy JV Δ

Not Applicable in Reporting Period N/A

Annex G

Laboratory Results for NMVOCs



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STACK GAS SAMPLING AND LABORATORY TESTING REPORT

Location: Organic Resources Recovery Centre Phase 1 (ORRC1)

Sampling Period: 18th June, 2019

Stack ID: CHP-2

ALS Work Order No: HK1926111B

Report Issue Date: 27th June, 2019

CLIENT: Oscar Bioenergy Joint Venture No. 5, Sham Fung Road, Siu Ho Wan, Lantau Island, NT, Hong Kong **PREPARED BY:**

Mr Poon Kwong Lun, Allen Manager

Mr Fung Lim Chee chard Managing Director Hong Kong

This is the Final Report and supersedes any preliminary report with this batch number.

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

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1. Summary of Work

The document is the final report for the stack gas sampling and testing event for Oscar Bioenergy Joint Venture at Siu Ho Wan, North Lantau Island.

Sampling Period:18th June, 2019Location of Stack:ORRC1, Siu Ho WanNo. of Stack:1Name of Stack:CHP-2

Methods for Stack Sampling and Analysis:

Parameter	Method Reference	Sampling Time (minutes)
Volatile Organic Compounds (VOCs) ^[1]	US EPA Method 18	60

Note:

[1]: Results expressed as carbon.

2. Sampling Summary

Volatile Organic Compounds (VOCs)

Sample gas was collected by using a stainless steel sampling probe, from the centroid of the stack, into the Tedlar bag by passive sampling technique.

The measurement of total volatile organic compounds (VOCs) content in the sample was conducted in references to BS EN 12619. VOCs content was determined by measuring the methane and non-methane volatile organic compounds of the sample by Gas Chromatograph-Flame Ionisation Detector (GC-FID).

VOCs was reported as the sum of methane and non-methane organics content in the sample.

3. Sampling Period

Test Parameters	Sampling Period
Volatile Organic Compounds (VOCs)	18 June, 2019 13:38 - 14.38



Stack Parameter 4.

Test Parameter	Sampling Volume (m³) [1]	Carbon Dioxide Content (%) [1]	Dioxide Oxygen	
VOCs	-	10.3	8.6	14.8

Note:

[1] Expressed as at dry, 0 deg. C, 101.325 kilopascal pressure conditions.

5. Result

Parameter	Unit	Reporting Limit	Result
Gaseous & vaporous organic	mg/m ^{3[1]}	0.7	1110
substances (VOCs) ^[3]	kg/hr	0.003	4.116
Mathana (CLL) [3]	mg/m ^{3 [1]}	0.5	1105
Methane (CH ₄) ^[3]	kg/hr	0.002	4.097
Non-Methane Organic Carbon	mg/m ^{3 [1]}	0.2	5.3
(NMOC) ^[3]	kg/hr	0.001	0.020

Note:

- Results expressed as dry, at 0 degree Celsius temperature, 101.325 kilopascal pressure and $6\% O_2$ content conditions. Results expressed as carbon. [1]
- [2]



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STACK GAS SAMPLING AND LABORATORY TESTING REPORT

Location: Organic Resources Recovery Centre Phase 1 (ORRC1)

Sampling Period: 27th June, 2019

Stack ID: CHP-2

ALS Work Order No: HK1927355B

Report Issue Date: 10th July, 2019

CLIENT:

Oscar Bioenergy Joint Venture No. 5, Sham Fung Road, Siu Ho Wan, Lantau Island, NT, Hong Kong **PREPARED BY:**

Mr Poon Kwong Lun, Allen Manager

Mr Fung Lim C Richard Managing Director Hong Kong

This is the Final Report and supersedes any preliminary report with this batch number.

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

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1. Summary of Work

The document is the final report for the stack gas sampling and testing event for Oscar Bioenergy Joint Venture at Siu Ho Wan, North Lantau Island.

Sampling Period:27th June, 2019Location of Stack:ORRC1, Siu Ho WanNo. of Stack:1Name of Stack:CHP-2

Methods for Stack Sampling and Analysis:

Parameter	Method Reference	Sampling Time (minutes)
Volatile Organic Compounds (VOCs) ^[1]	US EPA Method 18	60

Note:

[1]: Results expressed as carbon.

2. Sampling Summary

Volatile Organic Compounds (VOCs)

Sample gas was collected by using a stainless steel sampling probe, from the centroid of the stack, into the Tedlar bag by passive sampling technique.

The measurement of total volatile organic compounds (VOCs) content in the sample was conducted in references to BS EN 12619. VOCs content was determined by measuring the methane and non-methane volatile organic compounds of the sample by Gas Chromatograph-Flame Ionisation Detector (GC-FID).

VOCs was reported as the sum of methane and non-methane organics content in the sample.

3. Sampling Period

Test Parameters	Sampling Period
Volatile Organic Compounds (VOCs)	27 June, 2019 13:38 - 14.38



4. Stack Parameter

Test Parameter	Carbon Dioxide Content (%) [1]	Oxygen Content (%) ^[1]	Moisture Content (%)
VOCs	11.3	7.8	15.0

Note:

[1] Expressed as at dry, 0 deg. C, 101.325 kilopascal pressure conditions.

5. Result

Parameter	Unit	Reporting Limit	Result
Gaseous & vaporous organic	mg/m³[1]	0.7	872
substances (VOCs) [3]	kg/hr	0.003	2.751
Mothana (CH) [3]	mg/m ^{3[1]}	0.5	869
Methane (CH ₄) ^[3]	kg/hr	0.002	2.742
Non-Methane Organic Carbon	mg/m ^{3[1]}	0.2	2.9
(NMOC) ^[3]	kg/hr	0.001	0.009

Note:

[1] Results expressed as dry, at 0 degree Celsius temperature, 101.325 kilopascal pressure and $6\% O_2$ content conditions.

[2] Results expressed as carbon.



	CERTIFICATE OF	ANALYSIS	
CLIENT:	Oscar Bioenergy Joint Venture	WORK ORDER:	HK1929939
CONTACT: ADDRESS:	Mr Edwin wong No. 5, Sham Fung Road,	LABORATORY:	Hong Kong
	Siu Ho Wan, Lantau Island, NT, Hong Kong	SUB-BATCH:	0
		DATE RECEIVED: DATE OF ISSUE:	10 July, 2019 5 Aug, 2019
PROJECT: SITE:	Stack Gas Sampling ORRC1, Siu Ho Wan, Lantau Island	SAMPLE TYPE: NO OF SAMPLES:	Air 1
PO:	Isiana		

COMMENTS

One (1) stack gas sample for CHP-2 was collected by ALS Technichem (HK) staff on 10th July, 2019 at the Organic Resources Recovery Centre (Phase 1) in Lantau Island.

Sampling information (Project name, Sample ID) is provided by client.

The sample(s) was analysed and reported on an as received basis.

NOTES

This is the Final Report and supersedes any preliminary report with this batch number.

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

Richard Fung - Hong Kong Managing Director

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1. Summary of Work

The document is the final report for the stack gas sampling and testing event for Oscar Bioenergy Joint Venture at Siu Ho Wan, North Lantau Island.

Sampling Period:	10 th July, 2019
Location of Stack:	ORRC1, Siu Ho Wan
No. of Stack:	1
Name of Stack:	CHP-2

Methods for Stack Sampling and Analysis:

Parameter	Method Reference	Sampling Time (minutes)
Volatile Organic Compounds (VOCs) ^[1]	US EPA Method 18	60
Non-Methane Volatile Organic Compounds (NMCOCs)) ^[1]	US EPA Method 18	60

Note:

[1]: Results expressed as carbon

2. Sampling Summary

Volatile Organic Compounds (VOCs)

Sample gas was collected by using a stainless steel sampling probe, from the centroid of the stack, into the Tedlar bag by passive sampling technique. The measurement of total volatile organic compounds (VOCs) content in the sample was conducted in references to BS EN 12619. VOCs content was determined by

was conducted in references to BS EN 12619. VOCs content was determined by measuring the methane and non-methane volatile organic compounds of the sample by Gas Chromatograph-Flame Ionisation Detector (GC-FID).

VOCs was reported as the sum of methane and non-methane organics content in the sample.

3. Sampling Period

Test Parameters	Sampling Period
Volatile Organic Compounds (VOCs)	10 July 2019 14:55 - 15:55



4. Result

Parameter	Unit	Reporting Limit	Result [1]
Gaseous & vaporous organic substances (VOCs) [2]	mg/m³	0.7	981
Methane (CH ₄) ^[2]	mg/m³	0.5	975
Non-Methane Organic Carbon (NMOC) ^[2]	mg/m³	0.2	5.2

Note:

- [1] Results expressed as dry, at 0 degree Celsius temperature, 101.325 kilopascal pressure and $6\% O_2$ content conditions.
- [2] Results expressed as carbon.
- [3] The average Oxygen content in the flue gas was **9.2%** during the sampling period.

Annex H

Waste Flow Table

Annex H1

Construction Phase Waste Flow Table

		Actual Quant	ities of Inert C&D Mate	rials Generated		Actual Quar	ntities of Non	-inert C&D Ma	terials (Construction	on Waste) Generated
Month	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

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

		Actual Quant	ities of Inert C&D Mate	rials Generated		Actual Quantities of Non-inert C&D Materials (Construction Waste				on Waste) Generated
Month	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

		Actual Quantities of Inert C&D Materials Generated						Actual Quantities of Non-inert C&D Materials (Construction Waste) Generate				
Month	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	326.44	0.00	0.00	0.00	326.44	0.00	0.00	0.00	0.00	26.69		
March 2019	190.4	0.00	0.00	0.00	190.40	0.00	0.00	0.00	0.00	16.45		
April 2019	199.71	0.00	0.00	0.00	199.71	0.00	0.00	0.00	0.00	2.92		
May 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16		
June 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.45		
July 2019	15.57	0.00	0.00	0.00	15.57	0.00	0.00	0.00	0.00	0.00		
Total	65052.12	8222.28	0.00	0.00	56829.84	605001.00	418801.30	110360.00	6695.00	2715.81		

Metal and paper/cardboard packaging were collected by recycler for recycling. (1) Notes:

Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material collected by recycler for recycling. General refuse was disposed of at NENT by subcontractors. (2)

(3)

Annex H2

Operation Phase Waste Flow Table

	Montiny Summary Waste Flow Table												
		Wast	Waste Generated from Pretreatment Process				General Refuse						
Month	Chemical Waste	Disposed of at Landfill (see Note 1)	Metals (see Note 2)	Paper/ cardboard packaging (see Note 2)	Plastics (see Note 3)	Dispose Landfill (s & 4	ee Note 1	Metals (se	e Note 2)	Paper/ ca packaging 2)	(see Note	Plas (see No	
	Litre	tonne	kilogram	kilogram	kilogram	No. of collection	tonne	No. of collection	kilogram	No. of collection	kilogram	No. of collection	kilogram
March 2019	1,200	477.08	0	0	0	26	1.50	0	0	0	0	0	0
April 2019	0	455.60	0	0	0	22	1.27	0	0	0	0	0	0
May 2019	1,000	528.22	0	0	0	25	2.88	0	0	0	0	1	390
June 2019	0	459.23	0	0	0	24	2.76	0	0	0	0	0	0
July 2019	0	521.79	0	0	0	26	3.00	0	0	0	0	0	0
Total	2,200	2,441.93	0	0	0	123	11.40	0	0	0	0	1	390

No. EP/SP/61/10 of Organic Resources Recovery Centre (Phase 1) Monthly Summary Waste Flow Table

Notes:

1. General refuse was disposed of at NENT by subcontractors.

2. Metal and paper/cardboard packaging were collected by recycler for recycling.

3. Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material collected by recycler for recycling.

4. It was assumed that four 240-litre bins filled with 80% of general refuse were collected at each collection. The general refuse density was assumed to be around 0.15 kg/L.

Annex I

Environmental Complaint, Environmental Summons and Persecution 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

Annex I Cumulative Complaint and Summons/Prosecutions Log

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
March 2019	0	0
April 2019	0	0
May 2019	0	0
June 2019	0	0
July 2019	0	0
Overall Total	1	0

Annex J

Investigation Report

Date	1 – 31 July 2019			
Time	Continuous monitoring throughout July 2019			
Monitoring Location	Continuous Environmental Monitoring System (CEMS)			
Parameter	Various emission parameters of the Cogeneration Units (CHP)			
	and Ammonia Stripping Plan (ASP)			
Exceedance Description	 Continuous monitoring was carried out for CAPCS, CHP and ASP throughout the reporting period using the CEMS. According to the EM&A Manual, exceedance is considered if the emission concentration of the concerned pollutants is higher than the emission limits stated in Tables 2.2, 2.3 and 2.5 of the EM&A Manual (Version E) for CAPCS, CHP and ASP respectively. The concentration of the concerned air pollutants were monitored on-line by the CEMS. Exceedances of various emission parameters were recorded on the CEMS including: NO_x, SO₂ and VOC (including methane) in the CHP; and NO_x, SO₂ and NH₃ in the ASP. 			
	 NO_x, SO₂ and NH₃ in the ASP. According to the Contractor, the plant was receiving around 100 tonnes of SSOW daily and was operated normally. CHP setting was undergoing fine-tuning for performance optimisation which leads to the ineffective removal of NO_x and VOC (including methane) at a certain period of 			
	 time. The Contractor explained that the exceedances recorded in NO_x and NH₃ in the ASP was because the thermal combustion unit of the ASP still require tuning to optimise the combustion efficiency. 			
Action Taken / Action to be Taken	 The number of exceedances in CHP has further decreased since the beginning of the operation period. It was arranged with the supplier of CHPs to check the performance of CHPs onsite during the reporting period. The supplier will conduct a detailed investigation of the remaining exceedance recorded on the CHPs. After the investigation, the Contractor will perform the maintenance work according to suggestions raised by the supplier. The maintenance work is expected to complete in the next reporting period. The number of exceedances in ASP has significantly decreased since the beginning of the operation period. It was arranged with the supplier of the ASP to modify the system onsite. The supplier suggested that main components required for the modification work, i.e. an 			

Investigation Report of CEMS Exceedances

	air cooler, will be delivered to Hong Kong by early October 2019. Meanwhile, the supplier will perform some minor modification work, such as the replacement of control valves in the next reporting period. The Contractor is developing a detailed schedule with the supplier to ensure preparatory works are completed for the major modification work to take place. The operation team of the Contractor will also liaise and agree with the supplier for any shutdown period required to replace and install the equipment.
Remedial Works and	The Contractor is recommended to closely monitor the
Follow-up Actions	processes, including the combustion of biogas in the ASP to
	avoid the reoccurrence of similar problems. MT will carry out follow-up audit regarding the progress next month.

Prepared by:	Bonia Leung, MT Representative
Date	14 August 2019

Annex K

Odour Patrol Result



CERTIFICATE OF ANALYSIS											
CLIENT:	Oscar Bioenergy Joint Venture	WORK ORDER:	HK1931109								
CONTACT:	Mr Terence Chan										
ADDRESS:	No. 5, Sham Fung Road, Siu Ho Wan, North Lantau Island, NT, Hong Kong	LABORATORY: SUB-BATCH: DATE OF PATROL: DATE OF ISSUE:	Hong Kong 0 19 & 23 July 2019 30 July 2019								
PROJECT:	Odour Patrol for the Organic Resources Recovery Centre Phase 1 in Siu Ho Wan										
SITE:	ORRC1, Siu Ho Wan										

COMMENTS

Odour Patrol was conducted by ALS staff during 10:33 - 10:46 (19 Jul 2019) and 16:32 - 16:47 (23 Jul 2019).

NOTES

This is the Final Report and supersedes any preliminary report with this batch number.

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

Richard Fung Managing Director - Hong Kong

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Sampling information (Project name, Sample ID) is provided by client.



The odour patrol was conducted during daytime and evening time.

2. Odour Patrol

Odour patrolling is a process to make use of the calibrated olfactory senses (ie the nasal sense) of the patrol members to evaluate the odour and its intensity during a patrol exercise at the site.

The patrol work was conducted by two odour patrol team members from ALS Technichem (HK) Pty Ltd during each time session. All members are free from any respiratory diseases during patrol day. None of the members has been working or living in the area of the vicinity of the inspection zone.

The patrol team was required to move slowly from one to the other monitoring locations and use their olfactory senses to detect odour at each location.

The location of odour sources and the areas to be affected by the odour nuisance were identified as much as possible.

During the patrolling, the meteorological and surrounding information were recorded:

- the prevailing weather condition;
- the wind direction;
- the wind speed;
- location where odour is spotted;
- possible source of odour;
- perceived intensity of the odour;
- duration of odour; and
- characteristics of the odour detected

The perceived intensity is to be divided into 5 levels which are ranked in an ascending order as follows:

0	Not detected	No odour perceives or an odour so weak that it cannot be easily characterised or described
1	Slight	Identifiable odour, slight
2	Moderate	Identifiable odour, moderate
3	Strong	Identifiable odour, strong
4	Extreme	Severe odour

The odour patrol location was shown in Appendix 1.



Odour Patrol Result: Daytime: 19 July 2019 3.

3.1.

tion	Panellist	Weather	Time	T	RH	WS	D iree)	Odour	Duration of	Direction from	On-Site	Observation
Location	Pane	Wea	Time	(°C)	(%)	(m/s)	WD (Degree)	Intensity	Odour	Source	Odour Characteristics	Potential Odour Source
	1	Sunny	10:33	32.0	77.4	0.0	_	0	NA	NA	NA	NA
	2	Sunny	10.55	52.0	77.4	0.0	-	1	Continuous	NA	Grassy	Nearby vegetation
2	1	Suppy	10:35	32.7	75.5	0.0	_	1	Continuous	NA	Biogas	Biogas Holder Tank Relief
2	2 Sunny	Sunny	10.55	52.7	/ 3.3		-	1	Continuous		ыодаз	Valve
3	1	Suppy	10:36	32.8	76.2	0.0	_	0	NA	NA	NA	NA
	2 Sunny	Sunny	10.50	52.0	70.2	.2 0.0		0				NA
4	1	Sunny	10:38	32.6	79.8	0.0	_	0	NA	NA	NA	NA
-	4 2	Sunny	10.50	52.0	79.0	0.0		0				NA
5	1	Sunny	10:39	32.3	81.2	0.0	-	1	Continuous	NA	Grassy	Nearby vegetation
C	2	Sunny	10.39	د.2د	01.2	0.0	-	1	Continuous	INA	Ulassy	Nearby Vegetation



Location	Panellist	Weather	Time	T	RH	WS	WD (Degree)	Odour	Duration of Odour	Direction from			
Loca	Pane	Wea	Time	(°C)	(%)	(m/s)	W (Deg	Intensity	Odour	Source	Odour Characteristics	Potential Odour Source	
6	1	Suppy	10:41	32.8	78.2	1.0	306	0	NA	NA	NA	NA	
0	Sunny 10:4	10.41	52.0	5 70.2	1.0	300	0	NA	NA	NA	NA		
7	1	Suppy	10:44	34.3	77.3	0.4	200	1	Continuous	Downwind	Carbaga	Wasta Truck	
	2	,	10:44	54.5	//.5	0.4	300	1	Continuous	Downwind	Garbage	Waste Truck	
0	1	Suppy	10:46	22.1	76.2	1 1	21.0	0	NA	NA	NIA	NA	
õ	8 Sunny	Sunny	ny 10:46	33.1	/0.2	1.1	310	0	NA	NA	NA	NA	

Remark:

Air Temperature; Relative Humidity; Wind Direction; Wind Speed. T:

RH:

WD:

WS:



3.2. Evening / Night time: 23 July 2019

Location	Panellist	Weather	Time	Т (°С)	RH	WS	WD (Degree)	Odour	Duration of	Odour from										
Loca	Pane	Wea	Time	(°C)	(%)	(m/s)	W (Deg	Intensity	Odour	Source	Odour Characteristics	Potential Odour Source								
1	1	Sunny	16:32	33.1	70.4	0.0	335	1	Intermittent	Downwind	Riogas	Biogas Holder Tank								
	2	Sunny	10.52	33.1	70.4	0.9		1	internittent	Downwind	Biogas	Relief Valve								
2	1	Sunny	Summe	Suppy	Suppy	Suppy	Summer 10.24	y 16:34		60.2	32.2 69.3 0.7 3		0.7	322		1	Intermittent	Upwind	Biogas	Biogas Holder Tank
2	2		10.54	52.2	09.5	0.7	522	1	internittent	opunia	biogus	Relief Valve								
3	1	Suppy	Suppy	Sunny	Suppy	16:36	31.4	1.4 73.6	0.4	325	1	Continuous	Downwind	Biogas	Biogas Holder Tank					
	2	Sunny	y 10.50	51.1	75.0	0.7	525	1	Continuous	Downwind	biogus	Relief Valve								
4	1	Sunny	16:39	31.7	74.4	0.6	281	0	NA	NA	NA	NA								
- T	2	Sunny	Sunny	10.39	51.7	/4.4	0.0	281	0	NA	NA									
5	1	Suppy	16:41	32.0	73.1	0.0	-	1	Continuous	NA	Crassy	Nearby Vegetation								
C	2	Sunny	10.41	52.0	13.1	0.0	-	1	Continuous	INA	Grassy	Nearby vegetation								



Location	Panellist	Weather	Time	Т (°С)	RH (%)	WS	WD (Degree)	Odour	Duration of Odour	Direction from	On-Site Observation		
Loca	Pane	Wea	Time	(°C)	(%)	(m/s)	W (Deg	Intensity	Odour	Source	Odour Characteristics	Potential Odour Source	
6	1	Suppy	16:43	32.7	70.3	0.0	_	1	Continuous	NA	Garbage	Process Hall	
0	2 Sul	Sunny	10.45	52.7	70.5	0.0	-	1	Continuous	NA	Gaibage	Process nam	
7	1	<u>Cumpu</u>	16.45	22.0	72.2	0.9	200	1	Continuous	Cido wind	Biogos	Biogas Holder Tank	
	7 2	Sunny	16:45	32.0	72.3	0.8	300	1	Continuous	Side wind	Biogas	Relief Valve	
0	1	Cumpu	16.47	22.0	70.0	1.0	202	1	laterneittert	المتنتقط	Biogos	Biogas Holder Tank	
8	2	Sunny	Sunny 16:47	32.9 70	70.6	1.0	302	1	Intermittent	Upwind	Biogas	Relief Valve	

Remark:

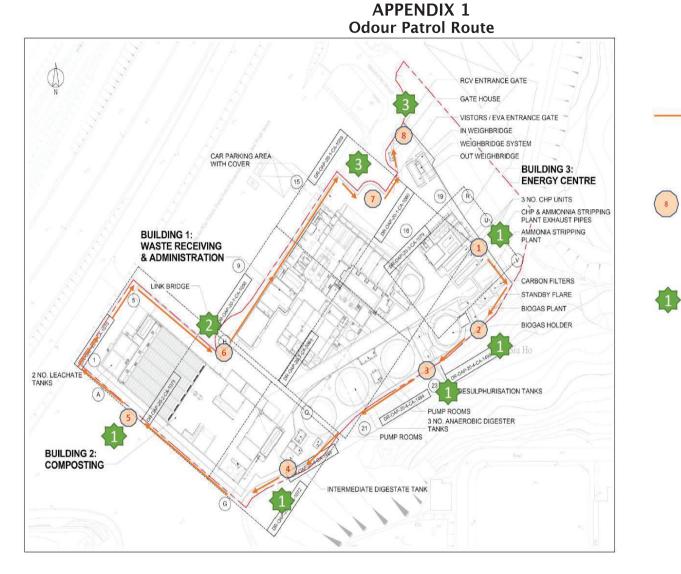
Air Temperature; Relative Humidity; Wind Direction; Wind Speed. T:

RH:

WD:

WS:





Possible Odour Sources (No.) / Checkpoint Assumed Odour Potential (normal

Proposed

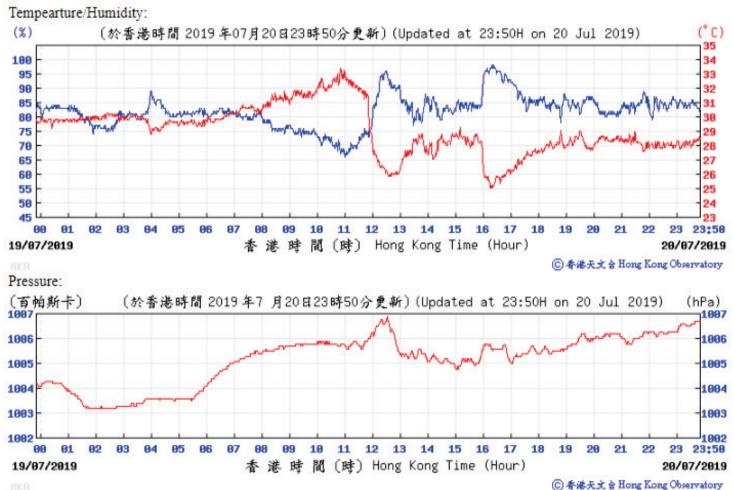
Patrol Route

operation) From 1 (min.) to 3 (max.)



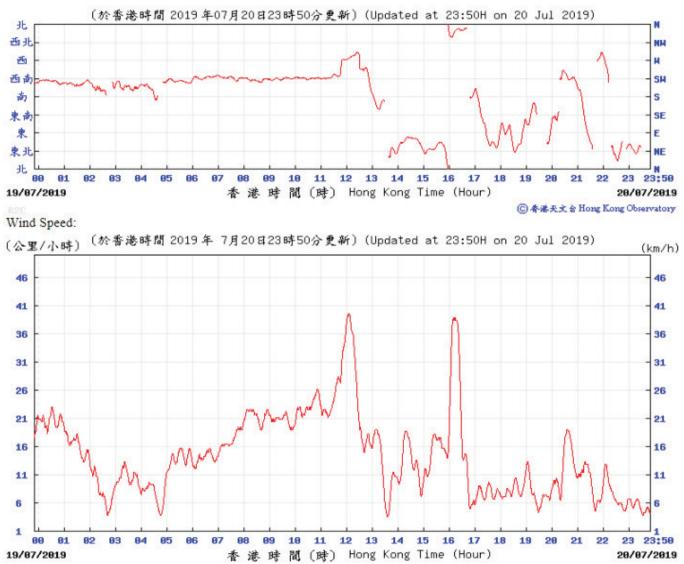
APPENDIX 2

Extract Of Meteorological Observations from Hong Kong Airport Observatory Station



19 July 2019





Wind Direction:

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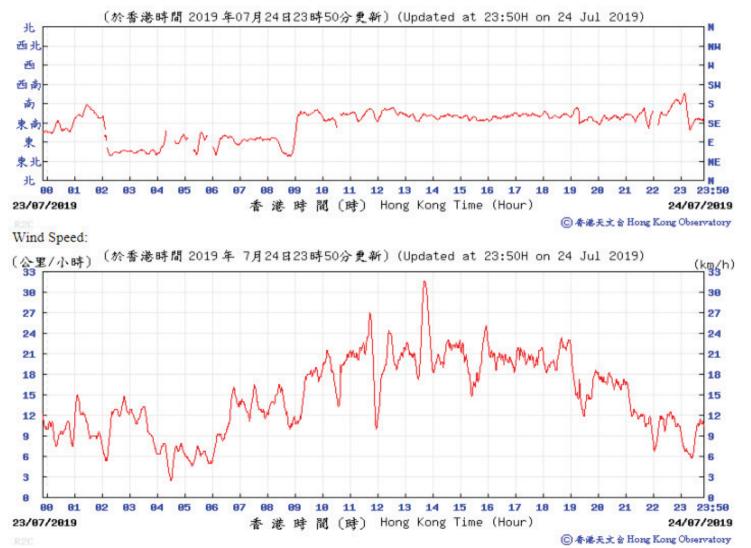


Tempearture/Humidity: (°C) (%) (於香港時間 2019 年07月24日23時50分更新) (Updated at 23:50H on 24 Jul 2019) 23 23:50 15 16 (時) Hong Kong Time (Hour) 23/07/2019 24/07/2019 鄙 ⑥ 香港天文 à Hong Kong Observatory Pressure: (百帕斯卡) (於香港時間 2019 年7 月24日23時50 分更新) (Updated at 23:50H on 24 Jul 2019) (hPa) 23 23:59 14 15 (時) Hong Kong Time (Hour) 23/07/2019 24/07/2019 ⑥ 香港天文 含 Hong Kong Observatory

<u>23 July 2019</u>







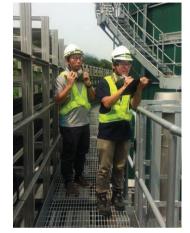


APPENDIX 3

A3.1. Odour Patrol at Different Locations – Daytime (19 Jul 2019)



Location: 1



Location: 2



Location: 3



Location: 4



Location: 5



Location: 6



Location: 7



Location: 8

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Work Order: HK1931109

A3.2. Odour Patrol at Different Locations – Evening / Night time (23 Jul 2019)



Location: 1



Location: 2



Location: 3



Location: 4



Location: 5



Location: 6



Location: 7



Location: 8