QUARTERLY EM&A REPORT

OSCAR Bioenergy Joint Venture

Contract No. EP/SP/61/10
Organic Resources Recovery
Centre (Phase 1):
Twenty-ninth Quarterly EM&A
Summary Report

1 June 2022 - 31 August 2022

Environmental Resources Management

2509, 25/F, One Harbourfront, 18 Tak Fung Street, Hunghom, Kowloon, Hong Kong Telephone: (852) 2271 3000 Facsimile: (852) 3015 8052 E-mail: post.hk@erm.com http://www.erm.com

Meinhardt Infrastructure and Environment Limited

Organic Resources Recovery Centre, Phase I

29th Quarterly EM&A Report (1 June 2022 – 31 August 2022)

(October 2023)

Verified by: Claudine Lee

Position: Independent Environmental Checker

Date: 25th October 2023

QUARTERLY EM&A REPORT

OSCAR Bioenergy Joint Venture

Contract No. EP/SP/61/10
Organic Resources Recovery
Centre (Phase 1):
Twenty-ninth Quarterly EM&A
Summary Report

1 June 2022 - 31 August 2022 Reference 0279222

For and on behalf of ERM-Hong Kong, Limited			
Approved by:	Jasmine Ng		
Signed:	Jamie		
Position:	Managing Partner		
Certified by:	(Environmental Team Leader - Mandy To)		
Date:	24 Oct 2023		

CONTENTS

EXECUTIVE SUMMARY

1	INTRODUCTION	1
1.1	PURPOSE OF THE REPORT	1
1.2	STRUCTURE OF THE REPORT	1
2	PROJECT INFORMATION	3
2.1	BACKGROUND	3
2.2	GENERAL SITE DESCRIPTION	4
2.3	MAJOR ACTIVITIES UNDERTAKEN	4
2.4	PROJECT ORGANISATION AND MANAGEMENT STRUCTURE	4
2.5	STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS	4
3	ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS	6
3.1	Environmental Monitoring	6
3.1.1	Air Quality	6
3.1.2	Odour	8
3.2	SITE AUDIT	10
3.2.1	Water Quality	10
3.2.2	Landscape and Visual	11
4	MONITORING RESULTS	13
4.1	AIR QUALITY	13
4.1.1	Operation Phase Monitoring	13
4.2	Odour	16
4.2.1	Operation Phase Monitoring	16
4.3	WATER QUALITY	16
4.3.1	Operation Phase Monitoring	16
4.4	WASTE MANAGEMENT	20
4.4.1	Operation Phase Monitoring	20
5	SITE AUDIT	21
5.1	Environmental Site Audit	21
5.1.1	Operation Phase	21
5.2	LANDSCAPE AND VISUAL AUDIT	21
6	ENVIRONMENTAL NON-CONFORMANCE	23
6.1	SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE	23
6.2	SUMMARY OF ENVIRONMENTAL COMPLAINT	23
6.3	SUMMARY OF ENVIRONMENTAL SUMMON AND SUCCESSFUL PROSECUTION	24
7	FUTURE KEY ISSUES	25
7.1	KEY ISSUES FOR THE COMING REPORTING PERIOD	25

8 CONCLUSIONS 26

LIST OF TABLES

Table 2.1	Summary of Activities Undertaken in the Reporting Period
Table 2.2	Summary of Environmental Licensing, Notification and Permit Status
Table 3.1	Sampling and Laboratory Analysis Methodology
Table 3.2	Emission Limit for CAPCS Stack
Table 3.3	Emission Limit for CHP Stack
Table 3.4	Emission Limit for ASP Stack
Table 3.5	Emission Limit for Standby Flaring Gas Unit ⁰
Table 3.6	Odour Intensity Level
Table 3.7	Action and Limit Levels for Odour Nuisance
Table 3.8	Event and Action Plan for Odour Monitoring
Table 3.9	Discharge Limits for Effluent from the Effluent Storage Tank (as stipulated in WT00038391-2021)
Table 3.10	Discharge Limits for Effluent from the Petrol Interceptor(s) (as stipulated in WT00038391-2021)
Table 4.1	Hourly Average of Parameters Recorded for CAPCS
Table 4.2	Hourly Average of Parameters Recorded for CHP 1
Table 4.3	Hourly Average of Parameters Recorded for CHP 2
Table 4.4	Hourly Average of Parameters Recorded for CHP 3
Table 4.5	Hourly Average of Parameters Recorded for ASP
Table 4.6	Results of the Discharge Sample Collected from the Effluent Storage Tank in June 2022
Table 4.7	Results of the Discharge Sample Collected from the Effluent Storage Tank in July 2022
Table 4.8	Results of the Discharge Sample Collected from the Effluent Storage Tank in August 2022
Table 4.9	Results of the Discharge Sample from the Petrol Interceptor 1 on 15 June 2022
Table 4.10	Results of the Discharge Sample from the Petrol Interceptor 1 on 17 August 2022
Table 4.11	Results of the Discharge Sample from the Petrol Interceptor 2 on 15 June 2021
Table 4.12	Results of the Discharge Sample from the Petrol Interceptor 2 on 1 September 2022
Table 4.13	Quantities of Waste Generated from the Operation of the Project
	LIST OF ANNEXES
ANNEX A	LOCATION OF PROJECT
ANNEX B	PROJECT ORGANISATION CHART AND CONTACT DETAIL
ANNEX C	IMPLEMENTATION SCHEDULE OF MITIGATION MEASURES
ANNEX D	WASTE FLOW TABLE
ANNEX E	ENVIRONMENTAL COMPLAINT, ENVIRONMENTAL SUMMONS AND PROSECUTION LOG
ANNEX F	INVESTIGATION REPORT
ANNEX G	ODOUR PATROL RESULT

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 29th quarterly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 June 2022 to 31 August 2022 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. Substantial Completion in respect of substantial part of the Works was confirmed on 24 February 2020. The construction phase EM&A programme was completed in the end of February 2020.

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;
- Cleaning of the Suspension Buffer Tank (SBT), structural maintenance and Intermediate Suspension Buffer Tank (ISBT);
- Repair of ASP economiser heat exchange, mixing unit, diesel generator, CHP 2 cylinder head replacement and cleaning of 1/F and G/F heat exchanger;
- Diversion of wastewater to Siu Ho Wan Sewage Treatment Works;
- Maintenance of CHP 1, 2 and 3, including oil and filter change, exhaust gas heat exchanger cleaning and catalyst converter replacement; and
- Four (4) point calibration for the CEMS to calibrate the system after the replacement of the IR Cube.

Environmental Monitoring and Audit Progress

Air Quality Monitoring

Exceedances on NO_x and SO_2 from CHPs and CO, NO_x , SO_2 and NH_3 from ASP were recorded on the on-line monitoring system from June 2022 to August 2022. It should be noted that measurements recorded under abnormal operating conditions, e.g. start up and stopping of stacks and unstable operation, as well as test runs and interference of sensor, are disregarded.

In June 2022, the exceedances of SO₂ from the CHPs occurred due to tripping of the de-sulphurisation system caused by residual sulphur from the exhaust heat exchangers. The exceedances of NO_x from the CHPs occurred due to system instability caused by prolonged usage of the CHPs. The exceedance of CO, NO_x, SO₂ and NH₃ from ASP occurred due to system instability caused by issues in the ASP column and heat exchanger. In July 2022, the exceedances of SO₂ from the CHPs occurred due to tripping of the desulphurisation system caused by residual sulphur from the exhaust heat exchangers. The exceedances of NO_x from the CHPs occurred due to system instability caused by prolonged usage of the CHPs. The exceedance of NO_x, SO₂ and NH₃ from ASP occurred due to system instability caused by issues in the ASP column and heat exchanger. In August 2022, four point calibration was conducted for the CEMS to calibrate the system after the replacement of the IR Cube. CHP 2 emissions continue to be poor as the overhaul of the unit is expected to be completed in September 2022. The other non-compliance may be due to the calibration works of the CEMS.

Odour Intensity of 2 was recorded in one location during an odour patrol on 6 July 2022. The Contractor has identified the mixing of the scents of garbage and de-odorising agent used for the SBT cleaning undertaken during the odour patrol as the source of the odour.

The Contractor arranged overhaul of CHP 2 in the next reporting period. The Contractor has implemented mitigation measures to control the exceedance (including replacement of malfunctioned parts (desulphurisation system, columns of the ASP), cleaning for various parts (i.e. heat exchangers of all CHPs, stripping column and packaging of the ASP), and carried out fine-tuning of equipment of the ASP).

The Contractor is recommended to closely monitor the processes of the modification of the ASP and the post-modification monitoring of emission level to avoid any exceedance.

As similar issues have been re-occurred for sometimes, the Contractor is advised to undertake a comprehensive review of the operation of the concerned systems and the effectiveness of the existing mitigation measures and proposed further measures to avoid the exceedance.

Odour

Odour patrol were conducted by the independent odour patrol team of ALS Technichem (HK) Pty Ltd on 6 and 19 July 2022 and 1 and 24 August 2022. In July, Level 2 Odour Intensity was recorded in one location during the patrol on 6 July. A subsequent odour patrol conducted on 19 July recorded an Odour Intensity less than 2. No Level 2 Odour Intensity was recorded in August.

- Operation of the Project;
- CHP 2 overhaul; and
- Final adjustments for the calibration of analyzers of the CEMS.

1 INTRODUCTION

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 29th Quarterly EM&A report which summarises the monitoring results and audit findings for the EM&A programme during the reporting period from **1 June 2022** to **31 August 2022**.

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). The construction phase EM&A programme was completed in the end of February 2020.

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 an average of 112.32 to 133 tonnes and treated an average of 98.53 to 151 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*.

Table 2.1 Summary 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 112 - 133 t/d SSOW input);
- Cleaning of ISBT and SBT;
- Repair of ASP economiser heat exchange, mixing unit, diesel generator, CHP 2 cylinder head replacement;
- Diversion of wastewater to Siu Ho Wan Sewage Treatment Works between 22 and 28 June 2022 due to ASP malfunctioning;
- Maintenance of ASP, including 1/F and G/F heat exchanger cleaning;
- Maintenance of CHP 1, including oil and filter change and exhaust gas heat exchanger cleaning;
- Maintenance of CHP 2 and CHP 3, including catalyst converter replacement and exhaust gas heat exchanger cleaning; and
- Four point calibration was conducted for the CEMS to calibrate the system after the replacement of the IR Cube.

2.4 PROJECT ORGANISATION AND MANAGEMENT STRUCTURE

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

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*.

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.

Table 2.2 Summary of Environmental Licensing, Notification and Permit Status

Permit/ Licences/	Reference	Validity Period	Remarks
Notification	Reference	validity 1 eriod	Remarks
	EED 01 /005 /0010 /C	met 1 cut	D '1 1 21
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		Contract	
under the Air			
Pollution Control			
(Construction Dust)			
Regulation			
Effluent Discharge	WT00038391-2021	7 July 2021 - 30	Approved on 7 July
License		June 2026	2021
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
Ü		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 operation phase of the Project are described below. Although water quality monitoring is not required for the operation phase 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 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 operation phase. Calibration was carried out in August 2022.

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.

Table 3.1 Sampling and Laboratory Analysis Methodology

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
Hydrogen chloride (HCl)	USEPA Method 26A	• CHP
		• ASP
Hydrogen fluoride (HF)	USEPA Method 26A	• CHP
		• ASP

Parameters	Method	Stacks to be Monitored
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 ₂ S)	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 emissions are analysed)		• ASP
Temperature	USEPA Method 4	• CAPCS
1		• 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 3.2 Emission Limit for CAPCS Stack

Parameter	Emission Level (mg/Nm³) (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 3.3 Emission Limit for CHP Stack

Parameter	Maximum Emission Level (mg/Nm³) (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 the exhaust gas of 6% and dry basis.
- (b) Hourly average concentration
- (c) NMVOCs should be monitored by gas sampling and laboratory analysis at an agreed interval. For the first 12 months (starting from August 2019), monitoring should be carried out at quarterly intervals. The monitoring frequency should then be reduced to half-yearly for next 12 months (starting from August 2020).
- (d) The VOCs emission limit include methane as biogas is adopted as fuel in the combustion process.

Table 3.4 Emission Limit for ASP Stack

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

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

Parameter	Maximum Emission level (mg/Nm³) (a) (b)	
Dust (or Total Suspended Particulates)	5	
Carbon Monoxide	100	
NO _x	200	
SO_2	50	
VOCs (including methane) (c)	20	
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.

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 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.

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

Table 3.6 Odour 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 3.7 Action 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:

(a) Once the complaint is received by the Project Proponent (EPD), the Project Proponent would investigate and verify the complaint whether it is related to the potential odour emission from the ORRC1 and its on-site wastewater treatment unit.

Table 3.8 Event 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)	1. Identify source/reason of exceedance; 2. Repeat odour patrol to confirm finding.	 Carry out investigation to identify the source/reason of exceedance. Investigation should be completed within 2 weeks; Rectify any unacceptable practice; Implement more mitigation measures if necessary; 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. 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. 	 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;
		4. Implement more mitigation measures if necessary;
		5. Inform DSD or the operator of the SHWSTW if exceedance is considered to be caused by the operation of the SHWSTW.
		6. Inform NLTS operator if exceedance is considered to be caused by the operation of NLTS.
Limit Level		
Exceedance of limit level	 Identify source/reason of exceedance; Inform EPD; 	1. Carry out investigation to identify the source/reason of exceedance. Investigation should be completed within
	3. Repeat odour patrol to	2 week;2. Rectify any unacceptable practice;
	confirm findings; 4. Increase odour patrol	3. Formulate remedial actions;
	frequency to bi-weekly;	4. Ensure remedial actions properly implemented;
	5. Assess effectiveness of remedial action and keep EPD informed of the results;6. If exceedance stops, cease additional odour patrol.	5. If exceedance continues, consider what more/enhanced mitigation measures
		should be implemented; 6. Inform DSD or the operator of the SHWSTW if exceedance is considered to be caused by the operation of the SHWSTW.

(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 operation phase of the Project are recommended in the approved EIA Report and EM&A Manual and are summarised in *Annex C*. 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. Under Effluent Discharge Licence WT00038391-2021 (effective from July 2021), the effluent quality shall meet the discharge limits as described in *Table 3.9* and *Table 3.10*.

Table 3.9 Discharge Limits for Effluent from the Effluent Storage Tank (as stipulated in WT00038391-2021)

Parameters	Discharge Limit (mg/L)
Flow Rate (m ³ /day) (a)	645
pH (pH units) (b)	6-10 ^(c)
Suspended Solids (b)	800
Biochemical Oxygen Demand (5 days, 20°) (b)	800
Chemical Oxygen Demand (b)	2,000
Oil & Grease (b)	40
Total Nitrogen (b)	200
Total Phosphorus (b)	50
Surfactants (total) (b)	25

- (a) Flow rate is not a parameter required to be monitored and reported by the Contractor in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.
- (b) Parameters required to be monitored and reported by the Contractor in accordance to Section B2 of the Effluent Discharge Licence under the *WPCO*.
- (c) Range.

Table 3.10 Discharge Limits for Effluent from the Petrol Interceptor(s) (as stipulated in WT00038391-2021)

Parameters	Discharge Limit (mg/L)
Flow Rate (m ³ /day)	245 (a)
Suspended Solids (b)	30
Chemical Oxygen Demand (c)	80
Oil & Grease (c)	20
Surfactants (total) (b)	15

Notes:

- (a) The surface runoff flow rate limit was estimated by the overall yearly rainfall data. As the actual flowrate from the petrol interceptors depends on the weather condition instead of the performance of the petrol interceptor, monitoring and reporting of this parameter is not required. Hence this parameter is not reported in *Table 4.9*, *Table 4.10*, *Table 4.11* and *Table 4.12*.
- (b) Parameter not required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the *WPCO*.
- (c) Parameters required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.

3.2.2 Landscape and Visual

In accordance with EM&A Manual, the landscape and visual mitigation measures shall be implemented.

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 C*), 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 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, the standby flare operated on 31 August 2022.

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 and unstable operation, as well as 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)	0.00 – 0.00	680	Nil	Nil
Dust (or TSP)	0.00 - 0.67	6	Nil	Nil
Odour (including NH ₃ & H ₂ S) ^(a)	0.00 – 185.66	220	Nil	Nil
Note:				
(a) The odour unit	is OU/Nm ³ .			

Table 4.2 Hourly Average of Parameters Recorded for CHP 1

Parameter	Range of Hourly Average Conc. (mg/Nm³) (a)	Max. Emission Limit (mg/Nm³)	Exceedance Identified	Remarks
Dust (or TSP)	0 - 15	15	Nil	Nil
Carbon Monoxide	0 - 242	650	Nil	Nil
NO _x	0 – 538	300	Identified (c)	System unstable (e.g. low efficiency, unstable column temperature)
SO ₂	0 – 192	50	Identified (d)	De-sulphurisation system tripped / Under Maintenance
VOCs (including methane) (b)	0 - 1,257	1,500	Nil	Nil

Parameter	Range of Hourly Average Conc. (mg/Nm³) (a)	Max. Emission Limit (mg/Nm³)	Exceedance Identified	Remarks
HCl	0 - 10	10	Nil	Nil
HF	0 - 1	1	Nil	Nil

- (a) All values refer to an oxygen content in the exhaust gas of 6% 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 $_{\rm x}$ (number of exceedance on the day) were identified on 1 (4), 2 (24), 3 (14), 4 (18), 5 (11), 6 (8), 7 (16), 8 (18), 13 (6), 14 (24), 15 (20), 16 (19), 17 (17), 18 (21), 22 (11), 23 (24), 24 (24), 25 (24), 26 (24), 27 (10), 28 (22), 29 (24) and 30 (15) June 2022; 1 (24), 2 (18), 6 (12), 7 (24), 8 (24), 9 (24), 10 (24), 11 (7), 13 (8), 14 (24), 15 (15), 16 (24), 17 (24), 18 (16), 19 (1), 20 (22), 21 (24), 22 (21), 23 (22), 24 (24), 25 (21), 26 (21), 27 (9), 29 (1), 30 (24) and 31 (24) July 2022; 1 (22), 2 (23), 3 (23), 4 (9) and 12 (10) August 2022.
- (d) Dates with exceedances on SO_2 (number of exceedance on the day) were identified on 1 (2), 2 (21), 3 (12), 4 (22), 5 (21), 6 (10), 7 (9), 8 (3), 13 (5), 14 (9), 16 (1) and 22 (8) June 2022; 18 (1), 19 (10), 22 (6) and 23 (5) July 2022.

Table 4.3 Hourly Average of Parameters Recorded for CHP 2

Parameter	Range of Hourly Average Conc. (mg/Nm³) (a)	Max. Emission Limit (mg/Nm³)	Exceedance Identified	Remarks
Dust (or TSP)	0 - 3	15	Nil	Nil
Carbon Monoxide	0 - 605	650	Nil	Nil
NO _x	0 - 544	300	Identified (c)	System unable (e.g. low efficiency, unstable column temperature)
SO ₂	0 - 84	50	Identified (d)	De-sulphurization system tripped / Under Maintenance
VOCs (including methane) (b)	0 - 909	1,500	Nil	Nil
HCl	0 - 3	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) The VOCs emission limit include methane as biogas is adopted as fuel in the combustion process.
- (c) Dates with exceedances on NO $_{\rm x}$ (number of exceedance on the day) were identified on 1 (16), 2 (1), 3 (14), 4 (22), 5 (4), 8 (6), 9 (24), 10 (16), 11 (24), 12 (24), 13 (24), 14 (24), 15 (24), 16 (24), 17 (24), 18 (24), 19 (24), 20 (24), 21 (24), 22 (12), 23 (2), 24 (1), 25 (13), 26 (17), 27 (24), 28 (21), 29 (24) and 30 (24) June 2022; 1 (24), 2 (24), 3 (24), 4 (24), 5 (24), 6 (20), 7 (18), 8 (12), 9 (21), 10 (24), 11 (24), 12 (20), 13 (15), 17 (12), 18 (4), 19 (5), 20 (9), 26 (17), 27 (19), 28 (11) and 29 (9) July 2022; 2 (7), 3 (19), 4 (24), 5 (24), 6 (24), 7 (15), 8 (24), 9 (16), 10 (24), 11 (17) and 12 (3) August 2022.
- (d) Dates with exceedances on SO_2 (number of exceedance on the day) were identified on 1 (12), 2 (1), 3 (13), 4 (21), 5 (4), 8 (6), 9 (24), 10 (16), 11 (24), 12 (24), 13 (24), 14 (17), 17 (10), 18 (17), 19 (4), 20 (6), 21 (23), 22 (6), 23 (2), 24 (1), 25 (13), 26 (17), 27 (18), 28 (15) and 30 (1) June 2022; 10 (1) July 2022.

Table 4.4 Hourly Average of Parameters Recorded for CHP 3

Parameter	Range of Hourly Average Conc. (mg/Nm³) (a)	Max. Emission Limit (mg/Nm³)	Exceedances Identified	Remarks
Dust (or TSP)	0 – 5	15	Nil	Nil
Carbon Monoxide	0 - 183	650	Nil	Nil
NO _x	0 - 627	300	Identified (c)	System unstable (e.g. low efficiency, unstable column temperature)
SO ₂	0 - 204	50	Identified (d)	Desulpurisation system tripped
VOCs (including methane) (b)	0 - 1,305	1,500	Nil	Nil
HCl	0 – 6	10	Nil	Nil
HF	0 - 1	1	Nil	Nil

- (a) All values refer to an oxygen content in the exhaust gas of 6% 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 1 (10), 12 (9), 13 (3), 19 (9), 20 (17), 21 (3) and 27 (4) June 2022; 2 (1), 11 (4), 12 (20), 13 (11), 15 (6), 16 (4), 17 (2), 20 (11), 21 (23), 22 (21), 23 (19), 24 (16), 25 (8), 26 (6), 27 (10), 28 (16), 29 (16), 30 (2) and 31 (11) July 2022; 1 (8), 2 (8), 4 (9), 5 (4), 10 (1) and 11 (2) August 2022.
- (d) Date with exceedances on SO_2 (number of exceedance on the day) was identified on 1 (10), 12 (9), 13 (3), 18 (1), 19 (24), 20 (19), 21 (3), 27 (10) and 28 (1) June 2022; 2 (5), 3 (3), 4 (4), 12 (9), 13 (2), 16 (7), 17 (1), 20 (8), 21 (5), 22 (14), 23 (15), 24 (14), 25 (1), 26 (2), 27 (2), 29 (2), 30 (1) and 31 (2) July 2022; 4 (5) and 11 (1) August 2022.

Table 4.5 Hourly Average of Parameters Recorded for ASP

Parameter	Range of Hourly Average Conc. (mg/Nm³) (a)	Max. Emission Limit (mg/Nm³)	Exceedances Identified	Remarks
Dust (or TSP)	0 - 1	5	Nil	Nil
Carbon Monoxide	0 - 131	100	Identified (c)	System unstable (e.g. low efficiency, unstable column temperature)
NOx	0 - 517	200	Identified (d)	System unstable (e.g. low efficiency, unstable column temperature)
SO ₂	0 - 175	50	Identified (e)	Desulpurisation system tripped
VOCs (including methane) (b)	0 - 13	20	Nil	Nil
NH ₃	0 - 190	35	Identified (f)	System unstable (e.g. low efficiency, unstable column temperature)
HCl	0 - 3	10	Nil	Nil
HF Notes:	0 - 1	1	Nil	Nil

Notes:

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

Parameter	Range of	Max.	Exceedances	Remarks
	Hourly	Emission	Identified	
	Average Conc.	Limit	racitifica	
	$(mg/Nm^3)^{(a)}$	(mg/Nm^3)		

- (b) The VOCs emission limit include methane as biogas is adopted as fuel in the combustion process.
- (c) Date with exceedances on CO (number of exceedances on the day) were identified on 3 (1) June 2022.
- (d) Date with exceedances on NO_x (number of exceedances on the day) were identified on 1 (1), 4 (1), 5 (12), 6 (12), 7 (2), 8 (11), 9 (19), 14 (5), 16 (4), 29 (1) and 30 (2) June 2022; 2 (3), 3 (8), 4 (3), 5 (3), 6 (1), 7 (6), 8 (4), 11 (1), 12 (2), 13 (4), 14 (2), 16 (2), 17 (1), 18 (5), 19 (1), 20 (2), 22 (3), 23 (7), 24 (3), 25 (3), 26 (4), 28 (2), 29 (6), 30 (6) and 31 (5) July 2022; 2 (1), 5 (1), 6 (1), 7 (1), 8 (2), 9 (3) and 12 (3) August 2022.
- (e) Dates with exceedances on SO_2 (number of exceedances on the day) were identified on 5 (9) and 14 (4) June 2022; 22 (5) and 23 (4) July 2022.
- (f) Dates with exceedances on NH $_3$ (number of exceedances on the day) were identified on 2 (6), 3 (10), 4 (2), 12 (3), 13 (1), 14 (2), 24 (1), 25 (7), 26 (10), 28 (5), 29 (4) and 30 (4) June 2022; 9 (1), 10 (2), 11 (2), 14 (1), 15 (5), 16 (3), 18 (2), 19 (1), 20 (1), 21 (2), 22 (6), 23 (1), 24 (2), 27 (1), 28 (2), 29 (1) and 31 (1) July 2022; 2 (1), 8 (1), 9 (1), 10 (1) and 11 (3) August 2022.

4.2 ODOUR

4.2.1 Operation Phase Monitoring

ODOUR PATROL WERE CONDUCTED BY THE INDEPENDENT ODOUR PATROL TEAM OF ALS TECHNICHEM (HK) PTY LTD ON 6 AND 19 JULY 2022 and 1 and 24 August 2022. 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. In July, Level 2 ODOUR INTENSITY WAS RECORDED IN ONE LOCATION DURING THE PATROL ON 6 JULY. A SUBSEQUENT ODOUR PATROL CONDUCTED ON 19 JULY RECORDED AN ODOUR INTENSITY LESS THAN 2. No Level 2 Odour Intensity was recorded in August. THE RESULTS OF ODOUR PATROL AND THE INVESTIGATION REPORT ARE SHOWN IN ANNEX G AND F, RESPECTIVELY.

4.3 WATER QUALITY

4.3.1 Operation Phase Monitoring

Effluent discharge was sampled monthly from the outlet chamber of the Effluent Storage Tank as stipulated in the operation phase discharge licence. Discharge from the Petrol Interceptors were sampled bi-monthly since July 2021 as stipulated in the operation phase discharge licence. The results of the discharge samples from the outlet chamber of the Effluent Storage Tank are recorded in *Table 4.6* to *4.8*. The results of the discharge samples from the Petrol Interceptors are recorded in *Table 4.9* to *4.12*.

Table 4.6 Results of the Discharge Sample Collected from the Outlet Chamber of the Effluent Storage Tank in June 2022

Parameters	Discharged Effluent Concentration (mg/L)	Discharge Limit (mg/L)	Compliance with Discharge Limit
Flow Rate (m ³ /day) (a)	0 - 332 (e)	645	Yes
pH (pH units) (b)	7.10 - 8.32 (e)	6-10 (c)	Yes
Suspended Solids (b) (d)	140 (d)	800	Yes
Biochemical Oxygen Demand (5 days, 20°) (b) (d)	37 (d)	800	Yes
Chemical Oxygen Demand (b) (d)	1,080 ^(d)	2,000	Yes
Oil & Grease (b) (d)	<5 (d)	40	Yes
Total Nitrogen (b) (d)	118 ^(d)	200	Yes
Total Phosphorus (b) (d)	28.0 (d)	50	Yes
Surfactants (total) (b) (d)	1.2 ^(d)	25	Yes

- (a) Parameter not required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.
- (b) Parameters required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.
- (c) Daily Range.
- (d) Effluent sample collected on 1 June 2022.
- (e) Data collected daily in the reporting month.

Table 4.7 Results of the Discharge Sample Collected from the Outlet Chamber of the Effluent Storage Tank in July 2022

Parameters	Discharged Effluent Concentration (mg/L)	Discharge Limit (mg/L)	Compliance with Discharge Limit
Flow Rate (m ³ /day) (a)	8 - 239 (e)	645	Yes
pH (pH units) (b)	6.99 - 8.32 ^(e)	6-10 ^(c)	Yes
Suspended Solids (b) (d)	126 ^(d)	800	Yes
Biochemical Oxygen Demand (5 days, 20°) (b) (d)	60 ^(d)	800	Yes
Chemical Oxygen Demand (b) (d)	475 (d)	2,000	Yes
Oil & Grease (b) (d)	<5 (d)	40	Yes
Total Nitrogen (b) (d)	112 (d)	200	Yes
Total Phosphorus (b) (d)	37.5 (d)	50	Yes
Surfactants (total) (b) (d)	<1.0 (d)	25	Yes

Notes:

- (a) Parameter not required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.
- (b) Parameters required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.
- (c) Daily Range.
- (d) Effluent sample collected on 8 July 2022.
- (e) Data collected daily in the reporting month.

Table 4.8 Results of the Discharge Sample Collected from the Outlet Chamber of the Effluent Storage Tank in August 2022

Parameters	Discharged Effluent Concentration (mg/L)	Discharge Limit (mg/L)	Compliance with Discharge Limit
Flow Rate (m ³ /day) (a)	80 - 545 (e)	645	Yes
pH (pH units) (b)	7.80 - 8.17 (e)	6-10 (c)	Yes
Suspended Solids (b) (d)	136 (d)	800	Yes
Biochemical Oxygen Demand (5 days, 20°) (b) (d)	76 ^(d)	800	Yes
Chemical Oxygen Demand (b) (d)	874 (d)	2,000	Yes
Oil & Grease (b) (d)	<5 (d)	40	Yes
Total Nitrogen (b) (d)	141 (d)	200	Yes
Total Phosphorus (b) (d)	36.1 ^(d)	50	Yes
Surfactants (total) (b) (d)	<1.0 (d)	25	Yes

- (a) Parameter not required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.
- (b) Parameters required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.
- (c) Daily Range.
- (d) Effluent sample collected on 18 August 2022.
- (e) Data collected daily in the reporting month.

Table 4.9 Results of the Discharge Sample from the Petrol Interceptor 1 on 15 June 2022

Parameters	Discharged Effluent Concentration (mg/L)	•	Compliance with Discharge Limit
Suspended Solids (b)	10 (a)	30	Yes
Chemical Oxygen Demand (c)	12 ^(a)	80	Yes
Oil & Grease (c)	<5 (a)	20	Yes
Surfactants (total) (b)	<1.0 (a)	15	Yes

Notes:

- (a) Effluent sample collected on 15 June 2022.
- (b) Parameter not required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.
- (c) Parameters required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.

Table 4.10 Results of the Discharge Sample from the Petrol Interceptor 1 on 17 August 2022

Parameters	Discharged Effluent Concentration (mg/L)	•	Compliance with Discharge Limit
Suspended Solids (b)	<2 (a)	30	Yes
Chemical Oxygen Demand (c)	<5 (a)	80	Yes
Oil & Grease (c)	<5 (a)	20	Yes
Surfactants (total) (b)	<1 (a)	15	Yes

- (a) Effluent sample collected on 17 August 2022.
- (b) Parameter not required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.
- (c) Parameters required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.

Table 4.11 Results of the Discharge Sample from the Petrol Interceptor 2 on 15 June 2022

Parameters	Discharged Effluent Concentration (mg/L)	•	Compliance with Discharge Limit
Suspended Solids (b)	4 (a)	30	Yes
Chemical Oxygen Demand (c)	36 (a)	80	Yes
Oil & Grease (c)	<5 (a)	20	Yes
Surfactants (total) (b)	<1.0 (a)	15	Yes

Notes:

- (a) Effluent sample collected on 15 June 2022.
- (b) Parameter not required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.
- (c) Parameters required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.

Table 4.12 Results of the Discharge Sample from the Petrol Interceptor 2 on 1 September 2022

Parameters	Discharged Effluent Concentration (mg/L)	•	Compliance with Discharge Limit
Suspended Solids (b)	6 (a)	30	Yes
Chemical Oxygen Demand (c)	36 (a)	80	Yes
Oil & Grease (c)	<5 (a)	20	Yes
Surfactants (total) (b)	<1.0 (a)	15	Yes

Notes:

- (a) Effluent sample collected on 1 September 2022.
- (b) Parameter not required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.
- (c) Parameters required to be reported in accordance to Section B2 of the Effluent Discharge Licence under the WPCO.

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

5

5.1 ENVIRONMENTAL SITE AUDIT

5.1.1 *Operation Phase*

The monthly inspections of the operation phase of the Project covered the operation phase environmental site inspections. The inspections 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 C*).

Follow-up actions resulting from the site inspections were generally taken as reported by the Contractor. The Contractor has implemented environmental mitigation measures recommended in the approved EIA Report and EM&A Manual.

June 2022

The monthly inspection of the operation phase of the Project on 17 June 2022 covered the operation phase environmental site audit. Joint site inspections was conducted by representatives of EPD, the Contractor, IEC and the MT on 17 June 2022 as required for the operation of the Project.

July 2022

The monthly inspection of the operation phase of the Project on 29 July 2022 covered the operation phase environmental site audit. Joint site inspections was conducted by representatives of the Contractor, IEC and the MT on 29 July 2022 as required for the operation of the Project.

August 2022

The monthly inspection of the operation phase of the Project on 26 August 2022 covered the operation phase environmental site audit. Joint site inspections was conducted by representatives of the Contractor, IEC and the MT on 26 August 2022 as required for the operation of the Project.

5.2 LANDSCAPE AND VISUAL AUDIT

It was confirmed that the necessary landscape and visual mitigation measures during the operation phase as summarised in *Annex C* were generally implemented by the Contractor. 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.

June 2022

Monthly inspection of the landscape and visual mitigation measures for the operation phase of the Project was performed on 17 June 2022.

July 2022

Monthly inspection of the landscape and visual mitigation measures for the operation phase of the Project was performed on 29 July 2022.

August 2022

Monthly inspection of the landscape and visual mitigation measures for the operation phase of the Project was performed on 26 August 2022.

6.1 SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE

June 2022

Non-compliance of emission limits of NO_x and SO₂ from the CHPs and CO, NO_x, SO₂ and NH₃ from 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 the CHPs, the de-sulphurisation system and the ASP, the potential causes for the exceedance were identified.

The investigation reports of the above exceedance are presented in *Annex F*.

July 2022

Non-compliance of emission limits of NO_x and SO_2 from the CHPs and NO_x , SO_2 and NH_3 from 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 the de-sulphurisation system, CHPs and the ASP, the potential causes for the exceedance were identified. Odour Intensity of 2 was recorded in one location during the reporting period. The Contractor has identified the mixing of scents of garbage and deodorising agent used for the SBT cleaning undertaken during the odour patrol as the source of the odour.

The investigation reports of the above exceedance are presented in *Annex F*.

August 2022

Non-compliance of emission limits of SO_2 and NO_x from the CHPs, and NO_x and NH_3 from 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 the de-sulphurisation system, CHPs and the ASP, the potential causes for the exceedance were identified.

The investigation reports of the above exceedance are presented in *Annex F*.

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 E*.

7 FUTURE KEY ISSUES

7.1 KEY ISSUES FOR THE COMING REPORTING PERIOD

Activities to be undertaken for the coming reporting period are:

- Operation of the Project;
- CHP 2 overhaul; and
- Final adjustments for the calibration of analyzers of the CEMS.

This EM&A Report presents the EM&A programme undertaken during the reporting period from **1 June 2022** to **31 August 2022** in accordance with EM&A Manual (Version F) and requirements of EP (FEP-01/395/2010/C).

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

Table 8.1 Exceedances for Stack Emissions

Stack	Exceedances During the Reporting Period		
Centralised Air Pollution Control Unit (CAPCS)	• Nil		
Cogeneration Unit (CHP) 1	• Exceeded emission limit of NO _x on 1, 2, 3, 4, 5, 6, 7, 8, 13, 14, 15, 16, 17, 18, 22, 23, 24, 25, 26, 27, 28, 29 and 30 June 2022; 1, 2, 6, 7, 8, 9, 10, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 29, 30 and 31 July 2022; 1, 2, 3, 4 and 12 August 2022.		
	 Exceeded emission limit of SO₂ on 1, 2, 3, 4, 5, 6, 7, 8, 13, 14, 16 and 22 June 2022; 18, 19, 22 and 23 July 2022. 		
Cogeneration Unit (CHP) 2	• Exceeded emission limit of NO _x on 1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 and 30 June 2022; 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 17, 18, 19, 20, 26, 27, 28 and 29 July 2022; 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12 August 2022.		
	• Exceeded emission limit of SO ₂ on 1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 13, 14, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28 and 30 June 2022; 10 July 2022.		
Cogeneration Unit (CHP) 3	• Exceeded emission limit of NO _x on 1, 12, 13, 19, 20, 21 and 27 June 2022; 2, 11, 12, 13, 15, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30 and 31 July 2022; 1, 2, 4, 5, 10 and 11 August 2022.		
	 Exceeded emission limit of SO₂ on 1, 12, 13, 18, 19, 20, 21, 27 and 28 June 2022; 2, 3, 4, 12, 13, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 29, 30 and 31 July 2022; 4 and 11 August 2022. 		
Ammonia Stripping Plant	• Exceeded emission limit of CO on 3 June 2022.		
(ASP)	• Exceeded emission limit of NO _x on 1, 4, 5, 6, 7, 8, 9, 14, 16, 29 and 30 June 2022; 2, 3, 4, 5, 6, 7, 8, 11, 12, 13, 14, 16, 17, 18, 19, 20, 22, 23, 24, 25, 26, 28, 29, 30 and 31 July 2022; 2, 5, 6, 7, 8, 9 and 12 August 2022.		
	 Exceeded emission limit of SO₂ on 5 and 14 June 2022; 22 and 23 July 2022. 		
	• Exceeded emission limit of NH ₃ on 2, 3, 4, 12, 13, 14, 24, 25, 26, 28, 29 and 30 June 2022; 9, 10, 11, 14, 15, 16, 18, 19, 20, 21, 22, 23, 24, 27, 28, 29 and 31 July 2022; 2, 8, 9, 10 and 11 August 2022.		

In June 2022, the exceedances of SO_2 from the CHPs occurred due to tripping of the de-sulphurisation system caused by residual sulphur from the exhaust heat exchangers. The exceedances of NO_x from the CHPs occurred due to

system instability caused by prolonged usage of the CHPs. The exceedance of CO, NO_x, SO₂ and NH₃ from ASP occurred due to system instability caused by issues in the ASP column and heat exchanger.

In July 2022, the exceedances of NO_x and SO_2 from the CHPs and NO_x , SO_2 and NH_3 from ASP were recorded during the reporting period. Noncompliance of emission limits of SO_2 from the CHPs occurred due to tripping of the de-sulphurisation system caused by residual sulphur from the exhaust heat exchangers. The exceedances of NO_x from the CHPs occurred due to system instability caused by prolonged usage of the CHPs. The exceedance of NO_x , SO_2 and NH_3 from ASP occurred due to system instability caused by issues in the ASP column and heat exchanger.

Odour Intensity of 2 was recorded in one location during an odour patrol on 6 July 2022. The Contractor has identified the mixing of the scents of garbage and de-odorising agent used for the SBT cleaning undertaken during the odour patrol as the source of the odour.

In August, four (4) point calibration was conducted for the CEMS to calibrate the system after the replacement of the IR Cube. CHP 2 emissions continue to be poor as the overhaul of the unit is expected to be completed in September 2022. The other non-compliance may be due to the calibration works of the CEMS.

The Contractor arranged overhaul of CHP 2 in the next reporting period. The Contractor has also replaced malfunctioned parts (desulphurisation system, columns of the ASP), cleaning for various parts (i.e. stripping column and packaging of the ASP), and carried out fine-tuning of equipment of the ASP, the investigation on the underlying reasons of exceedances in CHP and ASP and the continuous seeking of better and more feedstock to increase biogas loading and testing at ASP to optimise combustion efficiency and overall performance.

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

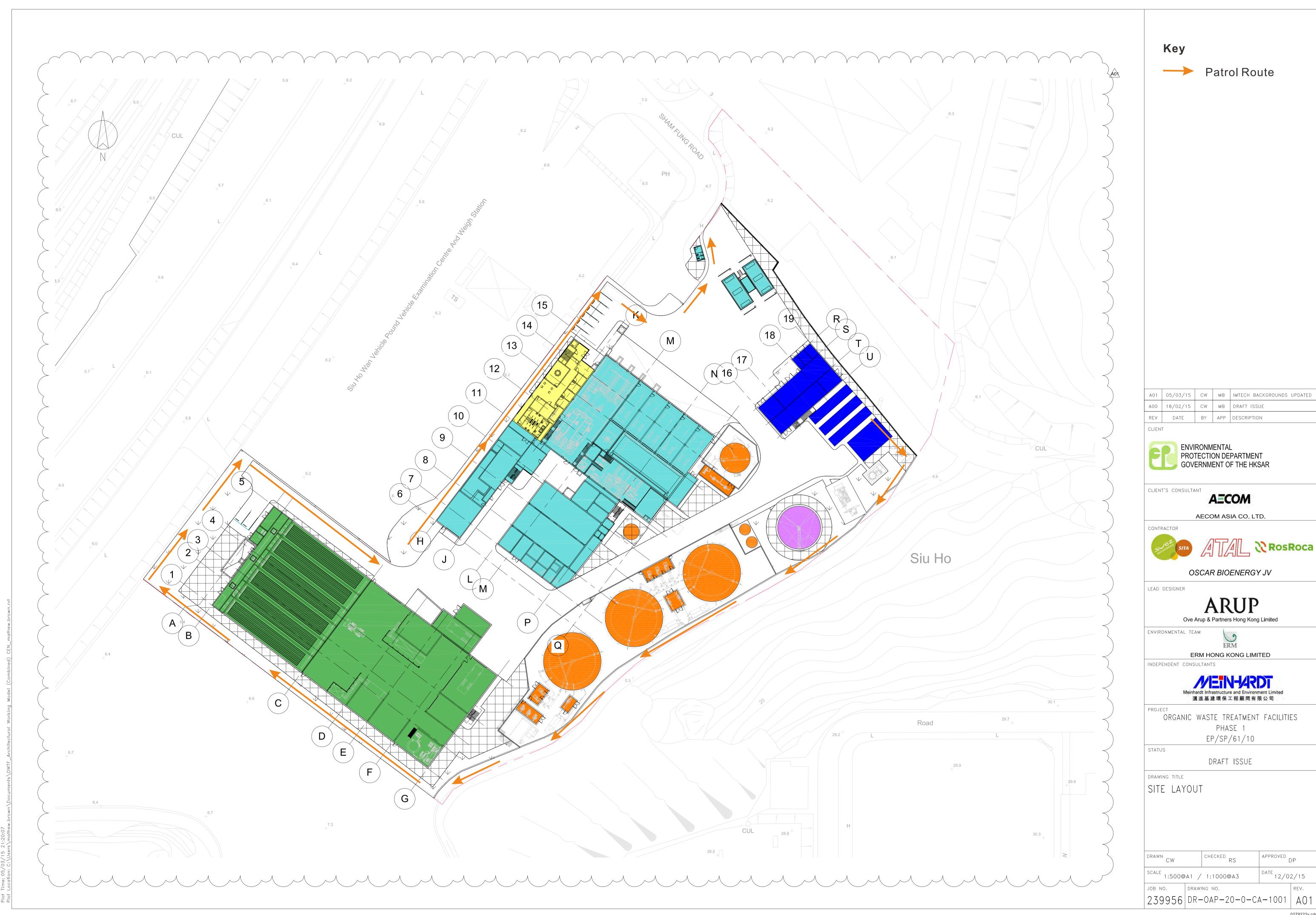
The environmental control / mitigation measures related to air quality, water quality, waste (including land contamination prevention), hazard-to-life and landscape and visual recommended in the approved EIA Report and the EM&A Manual were properly implemented by the Contractor during the reporting period.

Monthly 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 complaint/summon/prosecution was received.

Annex A

Project Layout

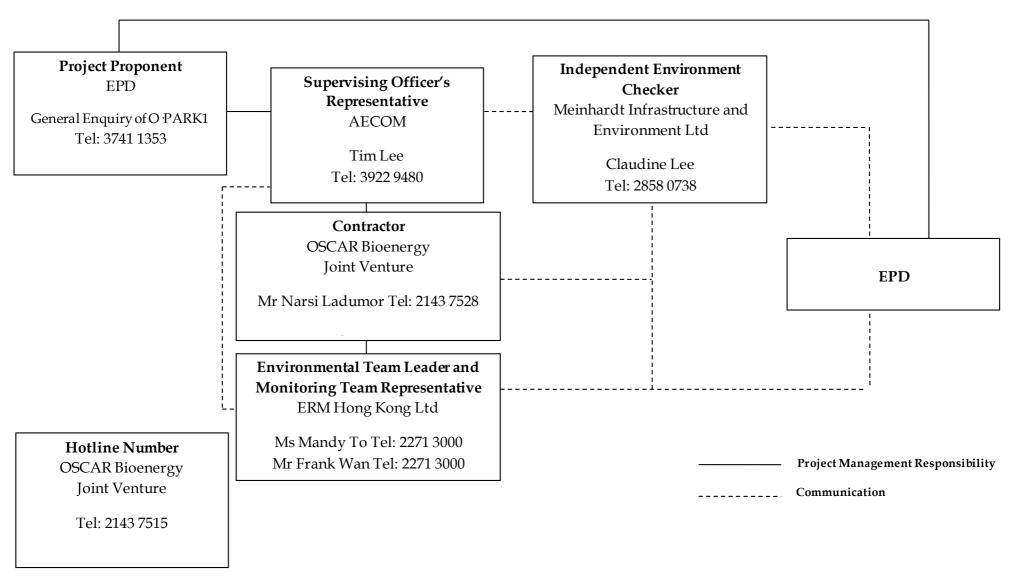


0279222v.cdr

Annex B

Project Organisation Chart with Contact Details

Project Organization (with contact details)



Annex C

Implementation Schedule of Mitigation Measures

Annex C Summary of Mitigation Measures Implementation Schedule for Operation Phase

EIA Ref.	EM&A	Environmental Protection Measures	Location/ Timing	Status
	Log Ref.			
Summary o	of Environmenta	nl Mitigation Measures in the EIA and EM&A Manual		
A. A	ir Quality			
3.78	2.7 & 2.13 - 2.19	Air Pollution Control (Construction Dust) Regulation & Good Site Practices	OWTF Stacks/ During Commissioning Stage	\vee
		 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 	Commissioning Stage	
		control unit weekly in the first month of the commissioning stage.		
3.78	2.7-2.12	Air Pollution Control and Stack Monitoring •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	√
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)	√
В. Н	lazard to Life			
4.103	3.4	•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.	Work Site / During Operation Period	1
		•The emergency procedures should specify means of providing a rapid and direct warning		

EIA Ref.	EM&A	Environmental Protection Measures	Location/ Timing	Status
	Log Ref.			
		(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 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 		
		with FSD and SHWWTW is recommended.		
С. И	Vater Quality	-	,	
5.44	4.5	Wastewater from Organic Waste Treatment Process 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 shall 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	Work Site / During Design & Operation Period	

CSCAR BIOENERGY JOINT-VENTURE

EIA Ref. EM&A Log Ref.		Environmental Protection Measures	Location/ Timing	Status
		 prevent block of pipeline and leaching of wastewater, and therefore prevent overflowed or leached wastewater discharging into nearby drainages and water streams. Regular site inspection should be conducted to ensure that no wastewater can be directly discharged into nearby water streams. 		
5.55	4.5	In the scrubber, spraying water should be re-circulated to minimize the need for external water. 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.	Work Site / During Design & Operation Period	√
5.56	4.5	The waste reception, treatment facilities and compost storages of OWTF should be located in 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.		√
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	√
D. W	Vaste Managem	nent		
6.50	5.12	Good operational practices should be adopted to Minimize waste management impacts: •Obtain the necessary waste disposal permits from the appropriate authorities, in accordance with 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 for collection 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 and implemented by the Environmental Team to monitor the disposal of solid wastes at public filling facilities and landfills, and to control fly tipping. Reference should be made to ETWB TCW No. 31/2004. •Training of site personnel in proper waste management and chemical waste handling procedures;	During Operation Period	
		•Separation of chemical wastes for special handling and appropriate treatment at a licensed facility; •Routine cleaning and maintenance programme for drainage systems, sumps and oil		

EIA Ref.	EM&A	Environmental Protection Measures	Location/ Timing	Status
	Log Ref.			
		interceptors;		
		•Provision of sufficient waste disposal points and regular collection for disposal;		
		•Adoption of appropriate measures to minimize windblown litter and dust during		
		transportation 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		
		disposed of (including the disposal sites).		
6.51	5.13	Waste Reduction Measures	During Operation Period	√
		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;		
		•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 Process	Pre-Treatment Process/ During	$\sqrt{}$
		Wastes generated from pre-treatment process should be recycled as far as possible. Wastes	Operation Period	
		generated from pre- treatment process should also be separated from any chemical waste and		
		stored in covered skips. The recyclables should be collected by licensed collectors, while the rest		
		of the waste should be removed from the site on a daily basis to minimize odour, pest and litter		
6.53-6.56	5.15-5.18	impacts. Open burning must be strictly prohibited. <u>Chemical Wastes</u>	Mileala Cita / Duning On anation	√
0.55-0.50	3.13-3.16		Whole Site / During Operation Period	V
		•Chemical waste generated from machinery maintenance and servicing should be managed in	Teriod	
		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		
1		-1 tall / equipment maintenance schedules should be plantied in order to minimize the		

EIA Ref.			Location/ Timing	Status
	Log Ref.			
		generation of chemical waste.		
		•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.		
6.57-6.58	5.19-5.20	General Refuse	Whole Site / During Operation	$\sqrt{}$
		•Waste generated in offices should be reduced through segregation and collection of recyclables.	Period	
		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		
Е. Р	ronosed Land (strictly prohibited. Contamination Preventive Measures		
6.65	5.21 (i)	Fuel Oil Containers	Fuel Oil Storage Containers	√
	.,	•Fuel oil should be stored in suitable containers.	/During Operation Period	
		•All fuel oil containers should be securely closed.	, 0 1	
		•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	$\sqrt{}$
		•Distance between the fuel oil refuelling points and the fuel oil containers should be minimized.	Operation Period	
		•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	√
		An Oil Spill Response Plan should be prepared by the operator to document the appropriate	Phase	

EIA Ref.	EM&A	Environmental Protection Measures	Location/ Timing	Status
	Log Ref.			
EIA Ref.		response procedures for oil spillage incident in detail. General procedures to be taken in case of fuel oil spillage are presented below. • Training 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. • Communication 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. • Response Procedure 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 discharge to storm water channels. • Remove the oil spillage. • Clean up the contaminated area.	Location/ Timing	Status
	5 22 (i)	 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. 	MI I C'I / D : O :	
6.66	5.22 (i)	Chemicals and Chemical Wastes Handling & Storage	Whole Site / During Operation	V

EIA Ref.	EM&A	Environmental Protection Measures	Location/ Timing	Status
	Log Ref.			
		 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. Able to withstand normal loading and physical damage caused by container handling The integrity and condition of the impermeable floor or surface should be inspected at regular intervals to ensure that it is satisfactorily maintained For liquid chemicals and chemical wastes storage, the storage area should be bonded to contain at least 110% of the storage capacity of the largest containers or 20% of the total quantity of the chemicals/chemical wastes stored, whichever is the greater. Storage container should be checked at regular intervals for their structural integrity and to ensure that the caps or fill points are tightly closed. Chemical handling should be conducted by trained workers under supervision. 	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: - 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	Whole Site / During Operation Period	√

EIA Ref.	EM&A	Environmental Protection Measures	Location/ Timing	Status
	Log Ref.			
		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	 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 Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management and the Guidance Note for Contaminated Land Assessment and Remediation. 	Whole Site / During Operation Period	

EIA Ref.	EM&A	Environmental Protection Measures	Location/ Timing	Status
	Log Ref.			
7.98 &	Table 6.2	Operation Phase	Within Project Area / During	$\sqrt{}$
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
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by OSCAR Bioenergy JV
- Δ Deficiency of Mitigation Measures but rectified by OSCAR Bioenergy JV
- N/A Not Applicable in Reporting Period

Annex D

Waste Flow Table

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

		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)		Plas (see No	
	Litre	tonne	tonne	tonne	tonne	No. of collection	tonne	No. of collection	tonne	No. of collection	tonne	No. of collection	tonne
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	0.39
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
August 2019	40	441.05	0	0	0	27	3.11	0	0	0	0	0	0
September 2019	1,800	576.28	0	0	0	24	2.76	0	0	0	0	0	0
October 2019	0	441.22	0	0	0	25	2.88	0	0	0	0	0	0
November 2019	1,600	451.57	0	0	0	26	3.00	0	0	0	0	0	0
December 2019	1,009	488.13	0	0	0	24	2.76	0	0	0	0	0	0
January 2020	0	388.20	0	0	0	23	2.65	0	0	0	0	0	0
February 2020	4,525	372.97	0	0	0	24	2.76	0	0	0	0	0	0
March 2020	1,200	351.71	0	0	0	27	3.11	0	0	0	0	0	0
April 2020	0	363.92	0	0	0	21	2.42	0	0	0	0	0	0
May 2020	800	294.36	0	0	0	25	2.88	0	0	0	0	0	0
June 2020	0	347.23	0	0	0	25	2.88	0	0	0	0	0	0
July 2020	200	852.07	0	0	0	26	3.00	0	0	0	0	0	0
August 2020	0	700.25	0	1.20	0	25	2.88	0	0	0	0	0	0
September 2020	400	579.64	0	5.31	0	26	3.00	0	0	0	0	0	0
October 2020	0	840.75	0	5.83	0	24	2.76	0	0	0	0	0	0
November 2020	0	688.20	0	0.80	0	25	2.88	0	0	0	0	0	0
December 2020	766	685.47	0	0	0	25	2.88	0	0	0	0	0	0
January 2021	1,800	634.00	0	0	0	25	2.88	0	0	0	0	0	0
February 2021	6,120	377.72	0	0	0	21	2.42	0	0	0	0	0	0
March 2021	6,000	325.21	0	0	0	27	3.11	0	0	0	0	0	0

Annex E

Environmental Complaint, Environmental Summons and Persecution Log

Annex E Cumulative Complaint and Summons/Prosecutions Log

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

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

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
July 2018	0	0
August 2018	0	0
September 2018	1	0
October 2018	0	0
November 2018	0	0
December 2018	0	0
January 2019	0	0
February 2019	0	0
March 2019	0	0
April 2019	0	0
May 2019	0	0
June 2019	0	0
July 2019	0	0
August 2019	0	0
September 2019	0	0
October 2019	0	0
November 2019	0	0
December 2019	0	0
January 2020	0	0
February 2020	0	0

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
March 2020	0	0
April 2020	0	0
May 2020	0	0
June 2020	0	0
July 2020	0	0
August 2020	0	0
September 2020	0	0
October 2020	0	0
November 2020	0	0
December 2020	0	0
January 2021	0	0
February 2021	0	0
March 2021	0	0
April 2021	0	0
May 2021	0	0
June 2021	0	0
July 2021	0	0
August 2021	0	0
September 2021	0	0
October 2021	0	0

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
November 2021	0	0
December 2021	0	0
January 2022	0	0
February 2022	0	0
March 2022	0	0
April 2022	0	0
May 2022	0	0
June 2022	0	0
July 2022	0	0
August 2022	0	0
Overall Total	1	0

Annex F

Investigation Report

Annex F1

Investigation Result for June 2022

<u>Investigation Report of CEMS Exceedances</u>

Date	1 – 30 June 2022					
Time	Continuous monitoring throughout June 2022					
Monitoring Location	Continuous Environmental Monitoring System (CEMS)					
Parameter	Various emission parameters of the Cogeneration Units (CHP) and					
	the Ammonia Stripping Plant (ASP)					
Exceedance Description	 Continuous monitoring was carried out at the 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 F) 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: NOx and SO₂ from the CHPs CO, NOx, SO₂, and NH₃ from ASP The Contractor has investigated the cause of the exceedance and identified that The exceedances of SO₂ from the CHPs occurred due to tripping of the de-sulphurisation system resulted from the residue of sulphur accumulated at the exhaust heat exchangers. The exceedances of NO_x from CHPs occurred due to system instability caused by prolonged usage of the CHPs. The exceedance of CO, NOx, SO₂ and NH₃ from ASP occurred due to system instability caused by ASP column and heat exchanger deteriorated condition. 					
Action Taken / Action	The Contractor has arranged cleaning of the heat exchangers of all					
to be Taken	CHPs to remove potential sulphur residue from the exhaust gas system. The Contractor has also replaced all catalytic convertors with an aim to improve the CO removal efficiency of the system. The Contractor has arranged cleaning of the ASP column and heat exchanger to resume performance. A planned overhaul of CHP 2 is arranged in the next reporting period and is expected to complete in August 2022.					
Remedial Works and	The Contractor has arranged a specialist to review the CEMS					
Follow-up Actions	system performance and accuracy. The specialist will carry out indepth investigation and propose any remediation needed.					

OSCAR Bioenergy Joint Venture EP/SP/61/10 – Organic Resources Recovery Centre Phase 1

The Contractor is recommended to closely monitor the processes, including the modification works and follow-up emission monitoring of the ASP to avoid exceedance.
The Contractor should review the routine inspection and maintenance schedule of the ASP and conduct preventative maintenance to avoid similar re-occurrence of the equipment failure.

Prepared by: Angela Yung, MT Representative

Date 29 June 2022

Annex F2

Investigation Result for July 2022

Investigation Report of CEMS Exceedances

Time	C (1 1 1 1 1 0000
	Continuous monitoring throughout July 2022
Monitoring Location	Continuous Environmental Monitoring System (CEMS)
Parameter	Various emission parameters of the Cogeneration Units (CHP) and
	the Ammonia Stripping Plant (ASP)
Exceedance Description	1. Continuous monitoring was carried out at the 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 F) 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: NOx and SO₂ from the CHPs NOx, SO₂, and NH₃ from ASP The Contractor has investigated the cause of the exceedance and identified that The exceedances of SO₂ from the CHPs occurred due to tripping of the de-sulphurisation system resulted from the residue of sulphur accumulated at the exhaust heat exchangers. The exceedances of NO_x from CHPs occurred due to system instability caused by prolonged usage of the CHPs. The exceedance of NOx, SO₂ and NH₃ from ASP
	occurred due to system instability caused by ASP column and heat exchanger deteriorated condition.
Action Taken / Action to be Taken	The Contractor has arranged cleaning of the heat exchangers of all CHPs to remove potential sulphur residue from the exhaust gas system and replaced all catalytic convertors with an aim to improve the CO removal efficiency of the system. The Contractor has also arranged cleaning of the ASP heat exchanger to optimise its performance. A planned overhaul of
	CHP 2 is expected to complete in the next reporting period.
Remedial Works and Follow-up Actions	The Contractor has arranged a specialist to review the CEMS system performance and accuracy since last reporting period. The specialist will formulate plan(s) to improve the accuracy of the SICK system. The Contractor is recommended to closely monitor the processes, including the modification works and follow-up emission monitoring of the ASP to avoid exceedance.

OSCAR Bioenergy Joint Venture EP/SP/61/10 – Organic Resources Recovery Centre Phase 1

The Contractor should review the routine inspection and maintenance schedule of the ASP and conduct preventative
maintenance to avoid similar re-occurrence of the equipment
failure.

Prepared by: Angela Yung (MT representative)

Date 8 August 2022

Investigation Report of Odour Exceedances

Date	6 July 2022
Time	10:42 am
Monitoring Location	Location 7 (at the car park outside the Visitor Centre)
Parameter	Odour Intensity
Exceedance Description	 According to the EM&A Manual, exceedance is considered if Odour Intensity recorded at the odour patrol is Level 2 or above. During the odour patrol on 6 July 2022 morning, the odour patrol panellists identified the scent of garbage with Odour Intensity of 2 at location 7 (refer to Annex G for location detail). An Odour Intensity lower than 2 was later recorded at the same monitoring location in the afternoon of the same day. An investigation was carried out by the Contractor and the source of the odour was a mixture of the scents of garbage and the de-odorising agent used for the Suspension Buffer Tank (SBT) cleaning undertaken during the odour patrol (1).
Action Taken / Action to be Taken	Another round of odour patrol was carried out on 19 July 2022, the Odour Intensity recorded from this odour patrol was under 2 (refer to Annex G for the result of both rounds of odour patrol).
Remedial Works and Follow-up Actions	The Contractor is currently exploring alternative de-odorising agent(s) to minimise the odour impact.

Prepared by: Angela Yung (MT representative)

Date 9 August 2022

3

⁽¹⁾ SBT cleaning was carried out from 30 June to 19 July 2022.

Annex F3

Investigation Result for August 2022

Investigation Report of CEMS Exceedances

Date	1 – 31 August 2022					
Time	Continuous monitoring throughout August 2022					
Monitoring Location	Continuous Environmental Monitoring System (CEMS)					
Parameter	Various emission parameters of the Cogeneration Units (CHP) and					
	the Ammonia Stripping Plant (ASP)					
Exceedance Description	 Continuous monitoring was carried out at the 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 F) 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: NOx and SO₂ from the CHPs NOx and NH₃ from ASP The Contractor has investigated the cause of the exceedance and identified that The exceedances of SO₂ from the CHPs occurred due to tripping of the de-sulphurisation system resulted from the residue of sulphur accumulated at the exhaust heat exchangers. The exceedances of NO_x from CHPs occurred due to system instability caused by prolonged usage of the CHPs. The exceedance of NOx and NH₃ from ASP occurred due to system instability caused by ASP column and heat 					
	1					
Action Taken / Action to be Taken	exchanger deteriorated condition. The Contractor has arranged cleaning of the heat exchangers of all CHPs to remove potential sulphur residue from the exhaust gas system. The Contractor has also replaced all catalytic convertors with an aim to improve the CO removal efficiency of the system. The Contractor has arranged cleaning of the ASP column and heat exchanger to resume performance. A planned overhaul of CHP 2 is arranged in the next reporting period and is expected to complete by mid-September 2022.					
Remedial Works and Follow-up Actions	The Contractor has arranged a specialist to review the CEMS system performance and accuracy. The specialist will carry out indepth investigation and propose any remediation needed.					

OSCAR Bioenergy Joint Venture EP/SP/61/10 - Organic Resources Recovery Centre Phase 1

The Contractor is recommended to closely monitor the processes, including the modification works and follow-up emission monitoring of the ASP to avoid exceedance.
The Contractor should review the routine inspection and maintenance schedule of the ASP and conduct preventative maintenance to avoid similar re-occurrence of the equipment failure.

Prepared by: Chris Ng, MT Representative

Date 13 September 2022

Annex G

Odour Patrol Result

Annex G1

Odour Patrol Result for July 2022



CLIENT:

CONTACT:

ADDRESS:

PROJECT:

ALS Technichem (HK) Pty Ltd 11/F, Chung Shun Knitting Centre 1-3 Wing Yip Street Kwai Chung, N.T., Hong Kong T +852 2610 1044 F +852 2610 2021

OSCAR BIOENERGY JOINT WORK ORDER: HK2225675 MS ANGEL TJIA NO. 5, SHAM FUNG ROAD, LABORATORY: HONG KONG SIU HO WAN, NORTH LANTAU SUB-BATCH: ISLAND, NT, HONG KONG

DATE OF PATROL:

NO. OF LOCATIONS:

DATE OF ISSUE:

SAMPLE TYPE:

06 JULY, 2022 18 JULY, 2022

ODOUR PATROL

ODOUR PATROL FOR THE **ORGANIC RESOURCES**

RECOVERY CENTRE PHASE 1 IN

SIU HO WAN

SITE: **ORGANIC RESOURCES**

VENTURE

RECOVERY CENTRE PHASE 1

(O-PARK 1)

COMMENTS

CERTIFICATE OF ANALYSIS

Odour Patrol was conducted by the staff of ALS Technichem (HK) Pty Ltd during 10:40 - 11:12, 11:34 - 12:00 and 15:55 - 16:13. Additional odour patrol was conducted in the morning time due to having an odour intensity level of 2 at location 7.

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

NOTES

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

The results related only to the items tested. All pages of this report have been checked and approved for release.

Managing Direct

This report may not be reproduced except with prior written approval from ALS Technichem (HK) Pty Ltd.



Work Order: HK2225675

1. Summary of Work

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 (i.e. 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.



Work Order: HK2225675

Odour Patrol Result:

3. 3.1 Daytime (First Round):

tion	llist	ther	T:	Т	RH	WS	D ree)	Odour	Duration of	Direction	On-Site Observation								
Location	Panellist	Weather	Time	(°C)	(%)	(m/s)	WD (Degree)	Intensity	Odour	from Source	Odour Characteristics	Potential Odour Source							
8	1	Cloudy	10:40	28.4	84.7	0.5	152	1	Continuous	Side wind	Carbago	Pre-Treatment							
0	2	Cloudy	10.40	20.4	04.7	0.3	132	1	Continuous	Side Willd	Garbage	Hall							
7	1	Claudy	10:42	28.8	87.9	1.1	167	2	Continuous	Daywayind	Carbaga	#3 Pre-							
'	2	Cloudy	10.42	20.0	87.9	1.1	167	2	Continuous	Downwind	Garbage	Treatment Hall (Gate opened)							
	1	Claudu	10.45	20.4	00.6	0.0		1	Cantinuana	NIA	Diama	Biogas Tank							
2	2	Cloudy	10:45	28.4	90.6	0.0		1	Continuous	NA NA	Biogas	Valve Holder							
2	1	Cl - · · · · ·	10.40	20.6	02.7	0.0		0	NI A										
3	2	Cloudy	10:46	28.6	93.7	0.0		0	- NA	NΑ	NA	NA	IVA	INA	INA	NA NA	NA NA NA	NA	NA
_	_ 1	Claude	10.50	20.2	00.3	0.0		1	Intermittent	NA	Grassy	Vegetation							
5	2	Cloudy	10:50	29.3	89.3	0.0		0	NA	NA	NA	NA							



tion	Panellist	ther	Time	Т	RH	ws	WD (Degree)	Odour	Duration of	Direction	On-Site O	bservation
Location	Pane	Weather	Time	(°C)	(%)	(m/s)	M (Deg	Intensity	Odour	from Source	Odour Characteristics	Potential Odour Source
6	1	Cloudy	11:06	29.5	86.2	1.8	113	0	NA	NA	NA	NA
	2	C. Curary	11.00	23.3	00.1	2.0		0				
9	1	Cloudy	11:09	29.5	85.7	1.6	158	1	Intermittent	Downwind	Compost	Composting Hall
9	2	Cloudy	11.09	29.5	65.7	1.0	130	1	mtermittent	Downwind	Compost	Composting Hall
10	1	Claudy	11.12	25.5	73.1			0	NA	NA	NΙΔ	NA
10	2	Cloudy	11:12	23.3	/3.1	_	_	0	NA	IVA	NA	NA

Remark:
T: Air Temperature;
RH: Relative Humidity;
WS: Wind Speed;
WD: Wind Direction.



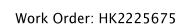
3.2 Daytime (Second Round):

Location	Panellist	Weather	Times	Т	RH	WS	D ree)	Odour	Duration of	Direction	On-Site O	bservation
Loca	Pane	Wea	Time	(°C)	(%)	(m/s)	WD (Degree)	Intensity	Odour	from Source	Odour Characteristics	Potential Odour Source
8	1	Cloudy	11:34	29.8	84.9	0.6	144	0	NA	NΑ	NA	NA
0	2	Cloudy	11.54	29.0	04.9	0.6	144	0	NA	INA	NA	INA
7	1	Claudy	11.26	20.6	95.0	0.4	176	1	Continuous	Dannaniad	Carbana	#4 Pre-
'	2	Cloudy	11:36	29.6	85.0	0.4	176	1	Continuous	Downwind	Garbage	Treatment Hall (Gate opened)
	1	Classalss	11.40	20.4	0.0	0.0	011	1	Continuous	Cideind	Diama	Biogas Tank
2	2	Cloudy	11:48	30.4	86.4	0.9	011	1	Intermittent	Side wind	Biogas	Valve Holder
3	1	Cloudy	11:49	30.3	87.9	0.0		1	Intermittent	NA	Biogas	Biogas Tank Valve Holder
	2	Cloudy	11.13	30.3	07.5	0.0		0	NA	NA	NA	NA
5	1	Claudy	11.52	20.7	89.1	0.0		1	Continuous	NIA	Crassy	Vagatation
)	2	Cloudy	11:53	29.7	09.1	0.0		1	Continuous	NA	Grassy	Vegetation



ocation	Panellist	Weather	Times	Т	RH	ws	WD (Degree)	Odour	Duration of	Direction	On-Site O	bservation
Loca	Pane	Wea	Time	(°C)	(%)	(m/s)	M (Deg	Intensity	Odour	from Source	Odour Characteristics	Potential Odour Source
6	1	Cloudy	11:55	29.7	88.4	1.1	117	0	NA	NA	NA	NA
	2	C. C. a. a. y						0				
9	1	Cloudy	11:57	29.9	87.8	0.3	265	0	NA	NA	NA	NA
9	2	Cloudy	11.37	29.9	07.0	0.5	203	0	NA	NA	NA	INA
10	1	Claudy	12.00	25.5	71.1			0	NA	NA	NIA	NA
10	2	Cloudy	12:00	25.5	/1.1	_	_	0	NA	INA	NA	INA

Remark:
T: Air Temperature;
RH: Relative Humidity;
WS: Wind Speed;
WD: Wind Direction.





3.3 Evening time:

tion	llist	ther		Т	BII (0/)	WS	D ree)	Odour	Duration of	Direction	On-Site O	bservation
Location	Panellist	Weather	Time	(°C)	RH (%)	(m/s)	WD (Degree)	Intensity	Odour	from Source	Odour Characteristics	Potential Odour Source
8	1	Cloudy	15:55	28.9	81.2	0.0		0	NA	NA	NA	NA
0	2	Cloudy	13.33	20.9	01.2	0.0		0	NA	NA	NA NA	IVA
7	1	Cloudy	15:58	29.8	77.7	1.1	183	1	Continuous	Downwind	Garbage	#1 Pre-
,	2	Cloudy	13.36	29.6	77.7	1.1	100	1	Continuous	Downwind	Garbaye	Treatment Hall
2	1	Cloudy	16:01	29.2	79.5	1.1	039	1	Intermittent	Side wind	Piogas	Biogas Tank
2	2	Cloudy	10.01	29.2	79.5	1.1	039	1	intermittent	Side Willd	Biogas	Valve Holder
3	1	Cloudy	16:02	29.0	79.8	1.3	096	0	NA	NA	NA	NA
, 	2	Cloudy	10.02	29.0	79.6	1.5	090	0	IVA	NA	IVA	NA
	1	Claudy	16.06	20.2	81.4	0.0		0	NA	NIA	NA	NA
5	2	Cloudy	16:06	30.2	01.4	0.0		0	NA	NA	NA	NA



Location	Panellist	Weather	Time	Т	RH	ws	WD (Degree)	Odour	Duration of	Direction	On-Site Obs	ervation
Loca	Pane	Wea	Time	(°C)	(%)	(m/s)	W (Deg	Intensity	Odour	from Source	Odour Characteristics	Potential Odour Source
6	1	Cloudy	16:08	29.5	79.7	0.8	129	0	NA	NA	NA	NA
	2	Cloudy	10.00	29.5	79.7	0.8	129	0	IVA	IVA	IVA	IVA
9	1	Cloudy	16:10	29.6	82.5	0.0		0	NA	NA	NA	NA
9	2	Cloudy	10.10	29.0	02.3	0.0		0	NA	NA	IVA	IVA
10	1	Claudy	16.12	25.2	60.0			0	NA	NIA	NIA	NA
10	2	Cloudy	16:13	25.3	69.0	_	_	0	NA	NA	NA	NA

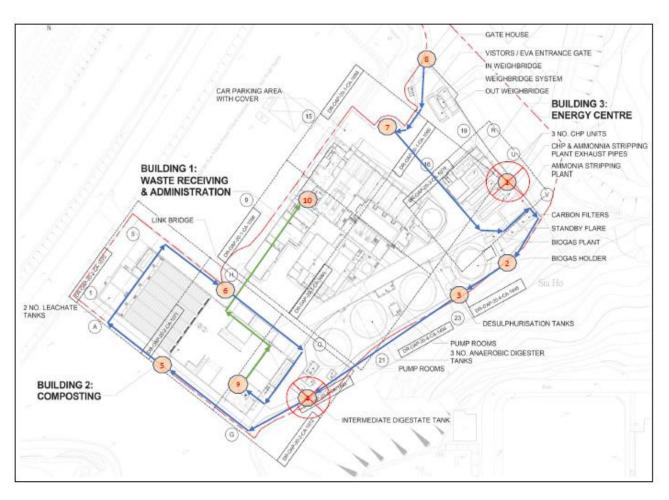
Remark:

T: Air Temperature; RH: Relative Humidity; WS: Wind Speed; WD: Wind Direction.



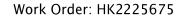
APPENDIX 1

Odour Patrol Route











APPENDIX 2

A2.1 Odour Patrol at Different Locations - Daytime (First round)



Location: 2



Location: 7



Location: 3



Location: 8



Location: 5



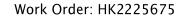
Location: 9





Location: 10

Page 10 of 14





A2.2 Odour Patrol at Different Locations - Daytime (Second Round)



Location: 2



Location: 3



Location: 5



Location: 6



Location: 7



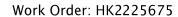
Location: 8



Location: 9



Location: 10





A2.2 Odour Patrol at Different Locations - Evening time



Location: 2



Location: 7





Location: 8



Location: 5



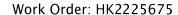
Location: 9



Location: 6



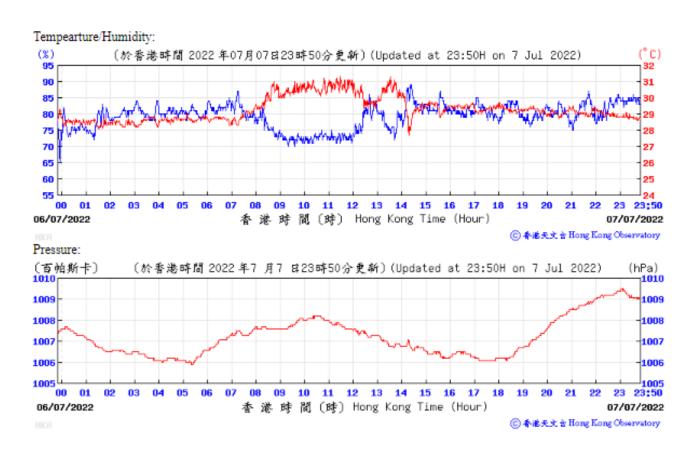
Location: 10

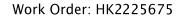




APPENDIX 3

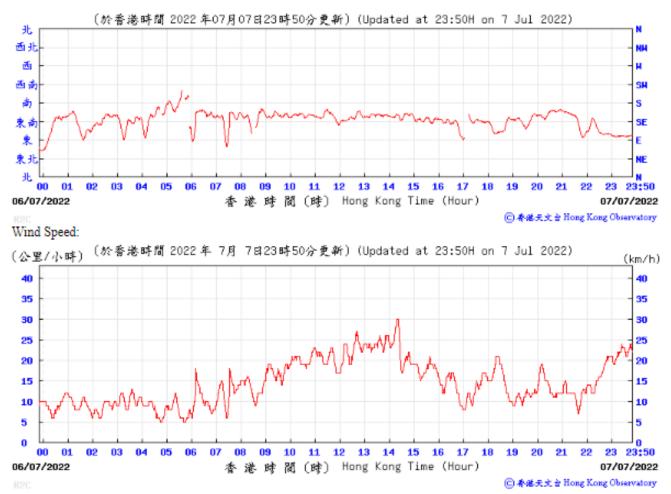
Extract of Meteorological Observations from Hong Kong Airport Observatory Station













ALS Technichem (HK) Pty Ltd 11/F, Chung Shun Knitting Centre 1-3 Wing Yip Street Kwai Chung, N.T., Hong Kong T+852 2610 1044 F+852 2610 2021

CERTIFICATE OF ANALYSIS

OSCAR BIOENERGY JOINT CLIENT:

WORK ORDER:

HK2227993

VENTURE

CONTACT: MS ANGEL TJIA

ADDRESS: NO. 5, SHAM FUNG ROAD,

SIU HO WAN, NORTH LANTAU

ISLAND, NT, HONG KONG

LABORATORY: SUB-BATCH:

HONG KONG

DATE OF PATROL:

19 JULY 2022

ODOUR PATROL

DATE OF ISSUE: SAMPLE TYPE:

26 JULY 2022

PROIECT: AD HOC ODOUR PATROL FOR

THE ORGANIC RESOURCES RECOVERY CENTRE PHASE 1 IN

SIU HO WAN

SITE: **ORGANIC RESOURCES**

RECOVERY CENTRE PHASE 1

(O-PARK 1)

NO. OF

LOCATIONS:

COMMENTS

This was an ad hoc odour patrol event requested by the client and conducted by ALS Technichem staff during 11:03 - 11:20.

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

NOTES

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

The results related only to the items tested. All pages of this report have been checked and approved for release.

Managing Director Hong Kong

This report may not be reproduced except with prior written approval from ALS Technichem (HK) Pty Ltd.



1. Summary of Work

This ad hoc odour patrol was conducted on 19 July 2022 at eight (8) selected locations as requested by the client.

2. Odour Patrol

Odour patrolling is a process to make use of the calibrated olfactory senses (i.e. 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.



3. Odour Patrol Result:

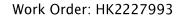
tion	Panellist	ther	Time	т	RH	WS	WD (Degree)	Odour	Duration of	Direction	On-Site O	bservation
Location	Pane	Weather	Time	(°C)	(%)	(m/s)	W (Deg	Intensity	Odour	from Source	Odour Characteristics	Potential Odour Source
8	1	Fine	11:03	33.1	77.4	1.9	186	1	Intermittent	Side wind	Garbage	Pre-Treatment
	2	1110	11.03	JJ.1	77.4	1.9	100	1	memmeene	Side Willd	Garbage	Hall
7	1	Fine	11:04	33.0	75.6	0.8	130	1	Intermittent	Side wind	Garbage	Pre-Treatment
	2	1110	11.04	33.0	73.0	0.6	130	1	memmem	Side Willd	Garbage	Hall
2	1	Fine	11:07	31.8	82.8	0.8	1 5 2	0	NA	NA	NA	NA
2	2	rifie	11.07	31.0	02.0	0.8	153	0	NA NA	INA	NA	NA NA
3	1	Fine	11:09	32.1	84.3	0.8	120	0	NA	NIA	NIA	NA
)	2	rifie	11.09	32.1	04.3	0.8	120	0	NA	NA	NA	NA
	1	Fine	11:12	31.4	86.1	1.2	100	1	Intormittort	Downwind	Craccy	Vagatation
5	2	Fine	11.12	31.4	80.1	1.2	109	1	Intermittent	Downwind	Grassy	Vegetation



tion	Panellist	Weather	Time	Т	RH	WS	D iree)	Odour	Duration of	Direction from	On-Site O	bservation
Location	Pane	Wea	Time	(°C)	(%)	(m/s)	WD (Degree)	Intensity	Odour	Source	Odour Characteristics	Potential Odour Source
6	1	Fine	11:14	32.6	80.6	0.6	124	0	NA	NA	NA	NA
	2							0				
9	1	Fine	11:17	31.9	87.0	0.7	292	1	Continuous	Upwind	Compost	Composting Hall
9	2	riile	11.17	31.9	67.0	0.7	292	1	Continuous	орини	Compost	Composting Hall
10	1	Fine	11:20	26.9	72.7	NA	NA	1	NA	NA	Musty	Air Conditioning
10	2	rifie	11:20	20.9	12.1	INA	INA	1	INA	NA	Musty	System

Remark:

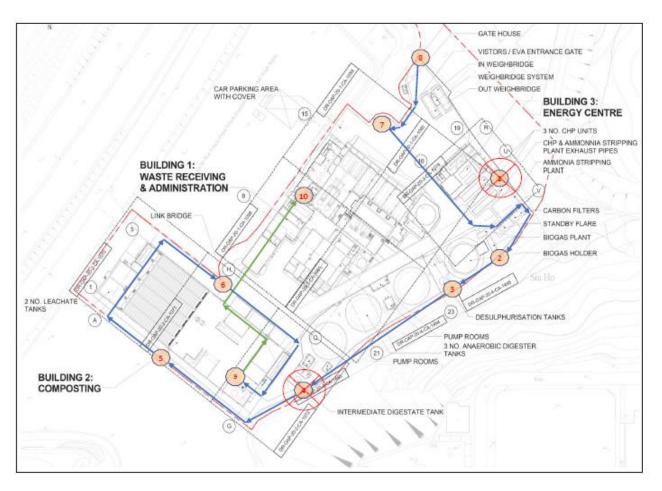
T: Air Temperature; RH: Relative Humidity; WS: Wind Speed; WD: Wind Direction.





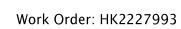
APPENDIX 1

Odour Patrol Route











APPENDIX 2



Location: 2



Location: 7



Location: 3



Location: 8



Location: 5



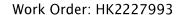
Location: 9



Location: 6



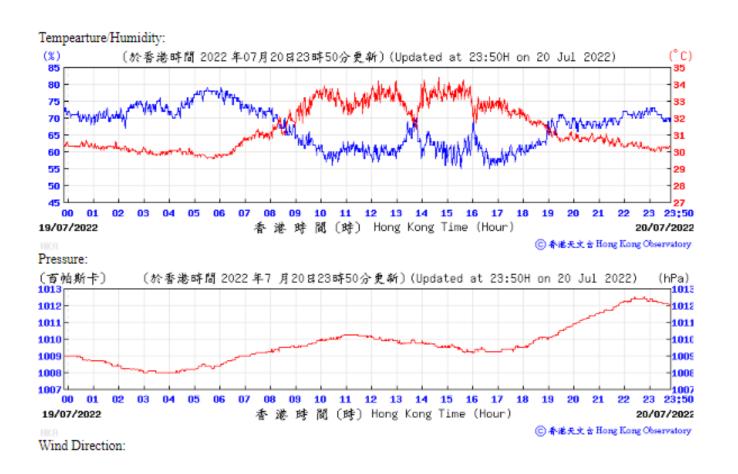
Location: 10

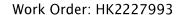




APPENDIX 3

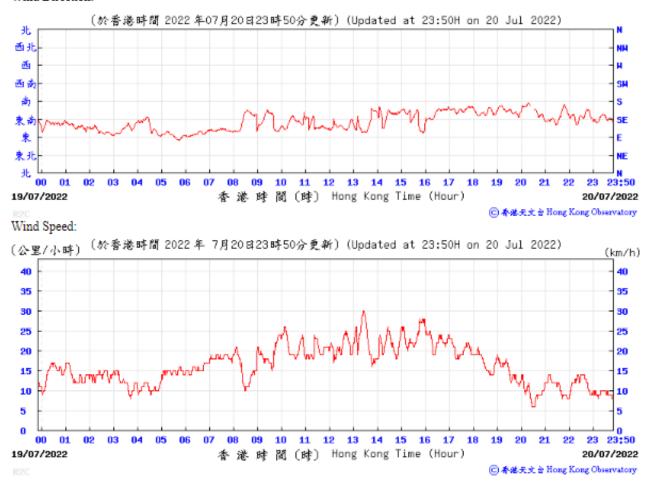
Extract of Meteorological Observations from Hong Kong Airport Observatory Station







Wind Direction:



Annex G2

Odour Patrol Result for August 2022



ALS Technichem (HK) Pty Ltd 11/F, Chung Shun Knitting Centre 1-3 Wing Yip Street Kwai Chung, N.T., Hong Kong <u>T</u> +852 2610 1044 <u>F</u> +852 2610 2021

CERTIFICATE OF ANALYSIS

CLIENT:

OSCAR BIOENERGY JOINT

WORK ORDER:

HK2229534

VENTURE

CONTACT: ADDRESS:

MS ANGEL TJIA

NO. 5, SHAM FUNG ROAD,

SIU HO WAN, NORTH LANTAU

ISLAND, NT, HONG KONG

LABORATORY:

HONG KONG

SUB-BATCH:

DATE OF PATROL:

01 AUGUST, 2022

DATE OF ISSUE:

SAMPLE TYPE:

10 AUGUST, 2022 ODOUR PATROL

PROJECT:

ODOUR PATROL FOR THE

ORGANIC RESOURCES

RECOVERY CENTRE PHASE 1 IN

SIU HO WAN

SITE:

ORGANIC RESOURCES

RECOVERY CENTRE PHASE 1 (O-

PARK 1)

NO. OF LOCATIONS: 8

COMMENTS

Odour Patrol was conducted by the staff of ALS Technichem (HK) Pty Ltd during 11:03 -11:20 and 15:59 - 16:14.

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

NOTES

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

The results related only to the items tested. All pages of this report have been checked and approved for release.

Managing Director - Hong

This report may not be reproduced except with prior written approval from ALS Technichem (HK) Pty Ltd.



1. Summary of Work

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 (i.e. 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.

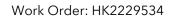
During the patrolling, the meteorological and surrounding information were recorded:

- 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.

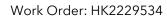




3. Odour Patrol Result:

3.1 Daytime:

tion	Illist	ther		т	RH	ws	D ree)	Odour	Duration of	Direction	On-Site O	bservation
Location	Panellist	Weather	Time	(°C)	(%)	(m/s)	WD (Degree)	Intensity	Odour	from Source	Odour Characteristics	Potential Odour Source
8	1	C	11:03	33.1	72.8	0.3	341	0	NA	NA	NA	NA
0	2	Sunny	11:03	33.1	72.0	0.3	341	0	IVA	IVA	NA	IVA
7	1	C	11.04	33.8	69.8	0.2	339	1		l la coire al	Carlana	Pre-Treatment
/	2	Sunny	11:04	33.0	09.0	0.2	339	1	Intermittent	Upwind	Garbage	Hall
	1	C	11.07	24.2	/0.7	0.0	224	1				Pre-Treatment
2	2	Sunny	11:07	34.2	69.7	0.9	334	1	Intermittent	Downwind	Garbage	Hall
	1	C	11.00	22.4	70.5	1.2	202	0	NIA	NIA	NIA	NIA
3	2	Sunny	11:09	33.1	70.5	1.3	292	0	NA	NA	NA	NA
_	1	C	11.10	24.2	70.0	0.0		1	Continuo	NIA	C	\/
5	2	Sunny	11:12	34.3	70.2	0.0		1	Continuous	NA	Grassy	Vegetation

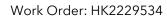




ocation	ellist	ther	- *	т	RH	ws	D ree)	Odour	Duration of	Direction	On-Site O	bservation
Loca	Panellist	Weather	Time	(°C)	(%)	(m/s)	WD (Degree)	Intensity	Odour	from Source	Odour Characteristics	Potential Odour Source
6	1	Sunny	11:15	32.9	70.3	0.8	300	0	NA	NA	NA	NA
	2	- C ay		02.7	7 0.0	0.0		0				
9	1	Cuppy	11:18	33.4	70.6	0.4	318	0	NA	NA	NA	NA
9	2	Sunny	11:10	33.4	70.6	0.4	310	0	IVA	IVA	NA	IVA
10	1	Cuppy	11:20	25.6	56.1			1	NA	NA	Mustr	Air Conditioner
10	2	Sunny	11:20	23.0	36.1	-	-	1	INA	INA	Musty	Air Conditioner

Remark:

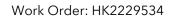
T: Air Temperature;
RH: Relative Humidity;
WS: Wind Speed;
WD: Wind Direction.





3.2 Evening time:

tion	llist	ther		т	DIL (0/)	ws	D ree)	Odour	Duration of	Direction	On-Site O	bservation
Location	Panellist	Weather	Time	(°C)	RH (%)	(m/s)	WD (Degree)	Intensity	Odour	from Source	Odour Characteristics	Potential Odour Source
8	1	Sunny	15:39	33.1	74.0	0.3	277	0	NA	NA	NA	NIA
0	2	Sunny	15:39	33.1	74.0	0.3	2//	0	NA	NA	NA	NA
7	1	Sunny	16:00	33.3	74.9	1.4	315	0	NA	NA	NA	NA
/	2	Sunny	10.00	JJ.J	74.9	1.4	515	0	IVA	IVA	IVA	IVA
2	1	Sunny	16:02	32.5	74.9	1.7	316	1	Intermittent	Downwind	Diogram	Biogas Tank
2	2	Sunny	10.02	32.3	74.7	1.7	310	1	miermittent	Downwind	Biogas	Valve Holder
3	1	Sunny	16:04	33.9	69.3	1.5	302	0	NA	NA	NA	NA
3	2	Sunny	10.04	33.7	09.3	1.5	302	0	NA	NA	NA	IVA
5	1	Cuppy	14,07	34.9	70.1	0.0		0	NIA	NA	NA	N/A
5	2	Sunny	16:07	34.7	70.1	0.0		0	NA	IVA	NA	NA

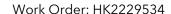




tion	Panellist	ther	T:	т	RH	ws	D ree)	Odour	Duration of	Direction from Source	On-Site Observation	
Location	Pane	Weather	Time	(°C)	(%)	(m/s)	WD (Degree)	Intensity	Odour		Odour Characteristics	Potential Odour Source
6	1	Sunny	y 16:09	35.2	75.3	0.4	264	0	- NA	NA	NA	NA
0	2	Suring						0				
9	1	Sunny	14.12	6:12 34.3	68.3	0.5	312	0	NA	NA	NA	NA
7	2	Suffrig 10.1	10.12					0				
10	1	Sunny	Sunny 16:14 24.8	24.0	59.7	7 -	-	1	- Continuous	NA	Musty	Air Conditioner
10	2			24.0	37.7			1				

Remark:

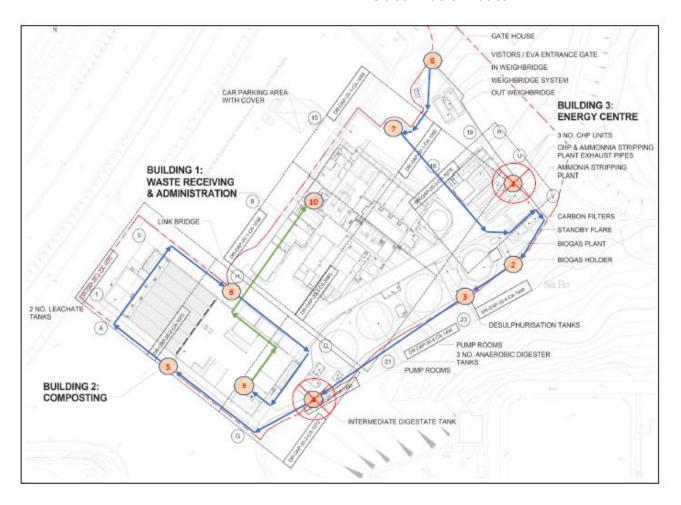
T: Air Temperature;
RH: Relative Humidity;
WS: Wind Speed;
WD: Wind Direction.





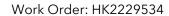
APPENDIX 1

Odour Patrol Route





Checkpoint





APPENDIX 2

A2.1 Odour Patrol at Different Locations - Daytime (First round)



Location: 2



Location: 7



Location: 3



Location: 8



Location: 5

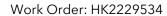


Location: 9





Location: 10





A2.2 Odour Patrol at Different Locations - Evening time



Location: 2



Location: 7



Location: 3



Location: 8



Location: 5



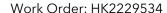
Location: 9



Location: 6



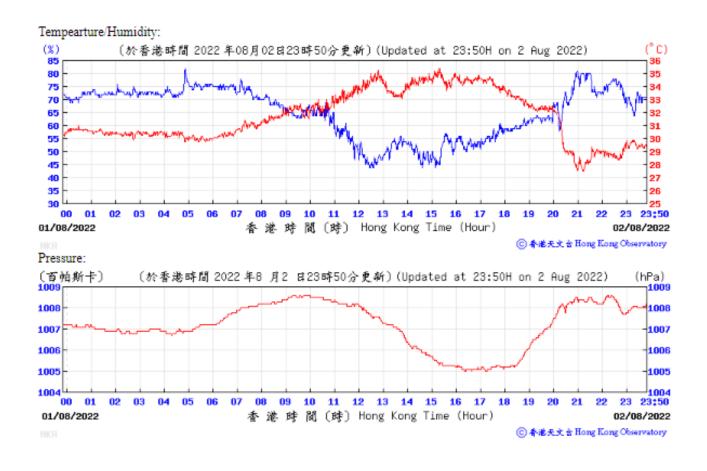
Location: 10

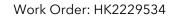




APPENDIX 3

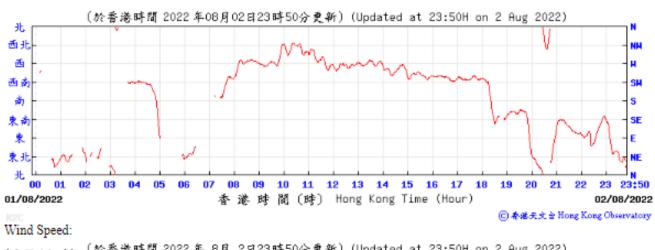
Extract of Meteorological Observations from Hong Kong Airport Observatory Station







Wind Direction:





◎ 香港天文會 Hong Kong Observatory



ALS Technichem (HK) Pty Ltd 11/F, Chung Shun Knitting Centre 1-3 Wing Yip Street Kwai Chung, N.T., Hong Kong T +852 2610 1044 F +852 2610 2021

CERTIFICATE OF ANALYSIS

CLIENT:

OSCAR BIOENERGY JOINT

WORK ORDER:

HK2233555

VENTURE

CONTACT: MS ANGEL TJIA

ADDRESS:

PROJECT:

NO. 5, SHAM FUNG ROAD,

LABORATORY:

HONG KONG

SIU HO WAN, NORTH LANTAU ISLAND, NT, HONG KONG

SUB-BATCH:

DATE OF PATROL:

24 AUGUST 2022

AD HOC ODOUR PATROL FOR

THE ORGANIC RESOURCES

SAMPLE TYPE:

DATE OF ISSUE:

ODOUR PATROL

02 SEPTEMBER 2022

RECOVERY CENTRE PHASE 1 IN

SIU HO WAN

SITE:

ORGANIC RESOURCES

NO. OF

8

RECOVERY CENTRE PHASE 1 (O-

PARK 1)

LOCATIONS:

COMMENTS

This was an ad hoc odour patrol event requested by the client and conducted by ALS Technichem staff during 10:32 - 10:48 on 24th August 2022.

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

NOTES

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

The results related only to the items tested. All pages of this report have been checked and approved for release.

> Managing Director Hong Kong

This report may not be reproduced except with prior written approval from ALS Technichem (HK) Pty Ltd.



1. Summary of Work

This ad hoc odour patrol was conducted at eight (8) selected locations as requested by the client.

2. Odour Patrol

Odour patrolling is a process to make use of the calibrated olfactory senses (i.e. 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.

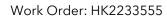
During the patrolling, the meteorological and surrounding information were recorded:

- 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					

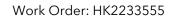
The odour patrol location was shown in Appendix 1.





3. Odour Patrol Result:

tion	Illist	ther		т	RH	WS (m/s)	WD (Degree)	Odour Intensity	Duration of Odour	Direction from Source	On-Site Observation	
Location	Panellist	Weather	Time	(°C)	(%)						Odour Characteristics	Potential Odour Source
8	1	Cloudy	10:32	33.2	73.4	2.2	154	0	NA	NA	NA	NA
0	2	Cloudy	10.32	33.2	73.4	۷.۷	134	0				
7	1	Claudy	dy 10:33	34.1	1 72.7	0.7	272	1	Continuous	Downwind	Garbage	Pre-Treatment Hall
/	2	Cloudy	10.33	34.1				1				
2	1	Clavalv		0:36 32.8	74.9	1.7	101	1		l la cia al	Biogas	Biogas Tank Valve Holder
	2	Cloudy	10:36	32.0	74.9	1.7	181	1	Intermittent	Upwind		
3	1	Classals	oudy 10:37	22.4	.4 74.9	1.7	087	0	NA	NA	NA	NA
3	2	Cloudy		33.4				0				
Е	1	Cloudy	udy 10:40 33.0 81.8	0.0		0	NA	NA	NA	NA		
5	5 2			33.0	.0 81.8	0.0		1	Intermittent	NA	Grassy	Nearby Vegetation

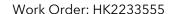




tion	Location	Weather	Time	T (°C)	RH (%)	WS (m/s)	WD (Degree)	Odour Intensity	Duration of Odour	Direction from Source	On-Site Observation	
Loca											Odour Characteristics	Potential Odour Source
6	1	Cloudy	loudy 10:43	33.3	73.8	1.3	117	0	NA	NA	NA	NA
	2	o.ouay						0				
9	1	Claudy	Cloudy 10:45	33.2	81.3	0.8	261	0	NA	NA	NA	NA
7	2	Cloudy		33.2	01.3			0				
10	1	1 Cloudy	10:48	8 28.0	/01	NIA	NA	0	- NA	NA	NA	NA
10	2		10:46	20.0	68.1	NA		0				

Remark:

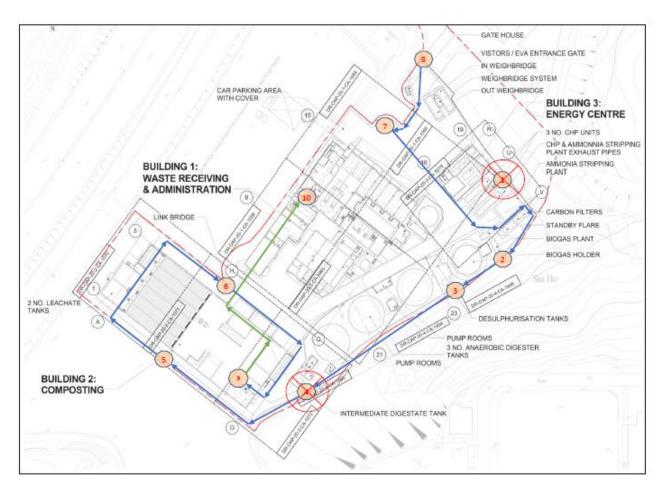
T: Air Temperature;
RH: Relative Humidity;
WS: Wind Speed;
WD: Wind Direction.





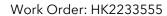
APPENDIX 1

Odour Patrol Route











APPENDIX 2

Odour Patrol Locations Photos



Location: 2



Location: 7



Location: 3



Location: 8



Location: 5



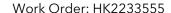
Location: 9



Location: 6



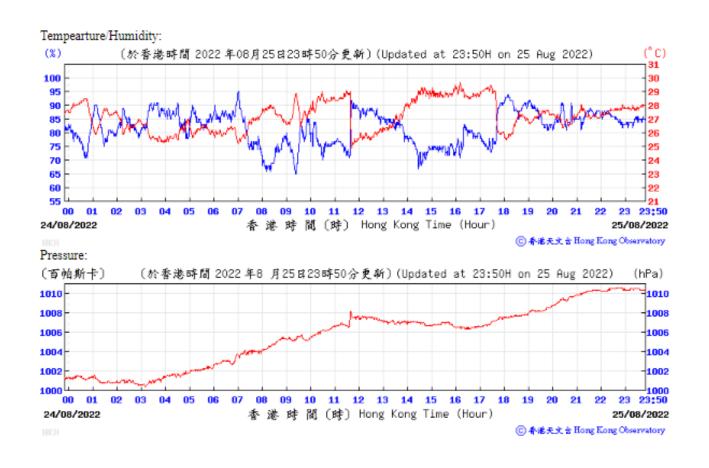
Location: 10

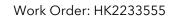




APPENDIX 3

Extract of Meteorological Observations from Hong Kong Airport Observatory Station







Wind Direction:

