MONTHLY EM&A REPORT

OSCAR Bioenergy Joint Venture

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

1 October 2018 - 31 October 2018

Environmental Resources Management

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Organic Resources Recovery Centre, Phase I

Monthly EM&A Report (1 October 2018 – 31 October 2018)

(November 2018)

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Date:	14 Nov 2078

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1 October 2018 – 31 October 2018 Reference 0279222

For and on behalf of ERM-Hong Kong, Limited
Approved by: Frank Wan
Signed: Madrit
Position: Partner
Cartified by:
Certified by:(Environmental Team Leader - Mandy To)
Certified by:
(Registered Landscape Architect No. R-150 - Albert Chung)
Date: 14 November 2018

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EXECUTIVE SUMMARY

The construction works of *No. EP/SP/61/10 Organic Resources Recovery Centre Phase 1 (the Project)* commenced on 21 May 2015. This is the 41st monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 to 31 October 2018 in accordance with the EM&A Manual.

Summary of Construction Works undertaken during the Reporting Month

Works undertaken in the reporting month included:

- Building 1 ABWF/finishing works and BS installation;
- Building 2 & 3 ABWF/finishing works and BS installation;
- Electrical installation (cable trays, Local Control panels/switch installation, general cabling works, instrumentation and control installation, lighting, ELV and SCADA installation);
- BS works (MVAC, FS, P/D);
- Landscaping works;
- Systems being operated waste reception, pre-treatment, CAPC extraction, the digesters, the centrifuge, the desulphurisation, the emergency flare, the CHPs, the ASP and the biological wastewater treatment plant; and
- Process commissioning in progress, operations included waste reception, pre-treatment, CAPC extraction, the digesters, the centrifuge, the composting tunnels, the desulphurisation, the emergency flare, the CHPs, the ASP and the biological waste water treatment plant (about 100-120t/d SSOW input).

Environmental Monitoring and Audit Progress

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

Joint Environmental Site Inspections

5 times

• Landscape & Visual Inspections

2 times

Odour

Odour patrol were conducted by representatives of the Contractor, the ER and Employer (EPD Project Team) on 2, 3, 5, 8, 10, 12, 15, 18, 19, 22, 24, 26, 29 and 31 October 2018. The Independent Odour Patrol Team, ALS Technichem (HK) Pty Ltd (ALS), has also joined the odour patrols on 26 October 2018.

No Level 2 Odour Intensity was recorded during odour patrols. On 5, 12, 19 and 26 October 2018, air samples were also collected from the outlet of the CAPC unit by an independent laboratory (ALS) for olfactometry analysis at the laboratory. The monitoring results are not yet available at the time when this report was prepared. The results will be presented in the next monthly EM&A report.

Waste Management

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

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

Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. 0.00 kg of metals, 2,330.00 kg of papers/ cardboard packing and 0.00 kg of plastics were sent to recyclers for recycling during the reporting period. 109.49 tonnes of general refuse was disposed of at the landfill.

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

Environmental Site Inspection

Four weekly joint environmental site inspections were carried out by the representatives of the Contractor, ER, IC and the ET. The IEC was also present at the joint inspection on 10 October 2018. Details of the audit findings and implementation status of the mitigation measures are presented in *Section 6.1*.

Landscape & Visual

On-site inspections on landscape and visual mitigation measures were performed on 8 and 22 October 2018. Details of the audit findings and implementation status of the mitigation measures are presented in *Sections 6.2*.

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

No exceedance related to odour was recorded during the reporting period.

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

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

Future Key Issues

Works to be undertaken in the next reporting month include:

- Building 1 ABWF/finishing works and BS installation;
- Building 2 & 3 ABWF/finishing works and BS installation;
- Electrical installation (cable trays, Local Control panels/switch installation, general cabling works);
- BS works (MVAC, FS, P/D);
- Landscaping works;
- Continue testing and process commissioning works.

Environmental impacts arising from the above construction activities are mainly associated with odour, construction noise, site runoffs, waste management and landscaping issues.

1 INTRODUCTION

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

1.1 Purpose of the Report

This is the 41st EM&A report which summarises the monitoring results and audit findings for the EM&A programme during the reporting period from 1 to 31 October 2018.

1.2 STRUCTURE OF THE REPORT

The structure of the report is as follows:

Section 1: **Introduction**

It details the scope and structure of the report.

Section 2: **Project Information**

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

Section 3: Environmental Monitoring Requirements

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

Section 4: **Implementation Status on Environmental Mitigation Measures**It summarises the implementation of environmental protection measures during the reporting period.

Section 5: Waste Management

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

Section 6: Environmental Site Inspection

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

Section 7: Environmental Non-conformance

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

Section 8: Further Key Issues

It summarises the impact forecast and monitoring schedule for the next reporting month.

Section 9: 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 environmental acceptability of the construction and operation of the Project had been confirmed by findings of the associated Environmental Impact Assessment (EIA) Study completed in 2009. The Director of Environmental Protection approved this EIA Report under the Environmental Impact Assessment Ordinance (EIAO) (Cap. 499) in February 2010 (Register No.: AEIAR-149/2010) (hereafter referred to as the approved EIA Report). Subsequent Report on Re-assessment on Environmental Implications and Report on Re-assessment on Hazard to Life Implications were completed in 2013, respectively.

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

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

The construction works commenced on 21 May 2015 and are scheduled for completion by November 2018 tentatively.

2.2 GENERAL SITE DESCRIPTION

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

2.3 CONSTRUCTION ACTIVITIES

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

Table 2.1 Summary of Construction Activities Undertaken in the Reporting Period

Construction Activities Undertaken

- Building 1 ABWF/finishing works and BS installation;
- Building 2 & 3 ABWF/finishing works and BS installation;
- Electrical installation (cable trays, Local Control panels/switch installation, general cabling works, instrumentation and control installation, lighting, ELV and SCADA installation);
- BS works (MVAC, FS, P/D);
- Landscaping works;
- Systems being operated waste reception, pre-treatment, CAPCS extraction, the digesters, the centrifuge, the desulphurization, the emergency flare, the CHPs, the ASP and the biological waste water treatment plant;
- Process commissioning in progress waste reception, pre-treatment, CAPCS extraction, the digesters, the centrifuge, the composting tunnels, the desulphurisation, the emergency flare, the CHPs, the ASP and the biological waste water treatment plant (about 100-120 t/d SSOW input).

2.4 PROJECT ORGANISATION AND MANAGEMENT STRUCTURE

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

2.5 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

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

Table 2.2 Summary of Environmental Licensing, Notification and Permit Status

Permit/ Licences/	Reference	Validity Period	Remarks
Notification			
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	WT00021482-2015	21 May 2015 - 31	Approved on 21 May
License		May 2020	2015
Construction Noise	GW-RW0229-18	21 July 2018 - 20	Approved on 19 June
Permit - P1&P2	(Superseded CNP	January 2019	2018
	GW-RW0637-17)		
Construction Noise	GW-RW0184-18	1 June 2018 - 30	Approved on 17 May
Permit - P3	(Superseded CNP	November 2018	2018

Permit/ Licences/	Reference	Validity Period	Remarks
Notification			
	GW-RW0565-17)		
Construction Noise	GW-RW0347-18	30 September	Approved on 15
Permit - P5 (Slope)	(Superseded the	2018 - 29 March	August 2018
	GW-RW0107-18)	2019	
Chemical Waste	WPN 5213-961-	Throughout the	Approved on 29 April
Producer Registration	O2231-01	Contract	2015
Waste Disposal	Account number:	Throughout the	-
Billing Account	702310	Contract	

3 ENVIRONMENTAL MONITORING REQUIREMENTS, ENVIRONMENTAL MITIGATION MEASURES

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

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

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

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

Odour patrols were conducted by representatives of the Contractor, the ER and Employer (EPD Project Team) on 2, 3, 5, 8, 10, 12, 15, 18, 19, 22, 24, 26, 29 and 31 October 2018. The Independent Odour Patrol Team, ALS Technichem (HK) Pty Ltd (ALS), has also joined the odour patrols on 26 October 2018. According to the EM&A Manual and EP requirements, it is considered an exceedance if the odour intensity recorded by the panellists is Level 2 or above. During this reporting period, no Level 2 Odour Intensity was recorded.

On 5, 12, 19 and 26 October 2018, air samples were also collected from the outlet of the Centralised Air Pollution Control (CAPC) unit by ALS for measurement of the Odour Intensity by olfactometry analysis at the laboratory. The monitoring results are not yet available at the time when this report was prepared. The results will be presented in the next monthly EM&A report.

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

4 IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

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

WASTE MANAGEMENT

5

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

Table 5.1 Quantities of Waste Generated from the Project

Month/Year		Quantity		
	Total Inert C&D	Non-inert C&D Materials (b)		
	Materials Generated (a)	C&D Materials Recycled (c)	C&D Waste Disposed of at Landfill ^(d)	Chemical Waste
October 2018	0.00 tonnes	2,330.00 kg	109.49 tonnes	0.00 L

Notes:

- (a) Inert C&D materials (public fill) include bricks, concrete, building debris, rubble and excavated spoil. In total, 0.00 tonnes of inert C&D material were generated from the Project. The detailed waste flow is presented in *Annex F*.
- (b) Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.
- (c) 0.00 kg of metals, 2,330.00 kg of papers/ cardboard packing and 0.00 kg of plastics were sent to recyclers for recycling during the reporting period.
- (d) Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at NENT Landfill by subcontractors.

6 ENVIRONMENTAL INSPECTIONS

6.1 WEEKLY SITE AUDITS

Joint site inspections were conducted by representatives of the Contractor, the ER, IC and the ET on 2, 10, 19, 23 and 30 October 2018. The IEC was also present at the joint inspection on 10 October 2018. Follow-up actions resulting from the last site inspections were generally taken as reported by the Contractor.

Key observations during the reporting period are summarised as follows:

2 October 2018

• Chemical waste container was observed near Building 2 and the Contractor was advised to remove the chemical waste container to designated storage area and disposed of according to the *Code of Practice* on the Packaging, Labelling and Storage of Chemical Wastes.

10 October 2018

- Waste was observed over-accumulated in the waste skip. The Contractor was advised to remove waste more regularly.
- Stagnant water was observed inside the pre-treatment hall. The Contractor was advised to remove the stagnant water and enhance the cleaning.

19 October 2018

• No particular observation during this site inspection.

23 October 2018

• No particular observation during this site inspection.

30 October 2018

• No particular observation during this site inspection.

6.2 LANDSCAPE AND VISUAL AUDIT

In accordance with the EM&A Manual, bi-weekly landscape and visual inspection is required to ensure that the design, implementation and maintenance of landscape and visual mitigation measures recommended in the EIA Report are fully achieved. On-site inspections of the landscape and visual mitigation measures were performed on 8 and 22 October 2018.

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

No specific observation was found during site inspections on 8 and 22 Octob 2018.	er

7 ENVIRONMENTAL NON-CONFORMANCE

7.1 SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE

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

7.2 SUMMARY OF ENVIRONMENTAL COMPLAINT

No odour complaint was received during the reporting period.

7.3 SUMMARY OF ENVIRONMENTAL SUMMON AND SUCCESSFUL PROSECUTION

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

8 FUTURE KEY ISSUES

8.1 KEY ISSUES FOR THE COMING MONTH

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

Table 8.1 Construction Works to be undertaken in the Next Reporting Period

Construction Activities Undertaken

- Building 1 ABWF/finishing works and BS installation;
- Building 2 & 3 ABWF/finishing works and BS installation;
- Electrical installation (cable trays, Local Control panels/switch installation, general cabling works);
- BS works (MVAC, FS, P/D);
- Landscaping works;
- Continue the testing and process commissioning works.

Potential environmental impacts arising from the above construction activities will be mainly associated with odour, construction noise, site runoffs, waste management and landscaping issues.

8.2 CONSTRUCTION PROGRAMME

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

9 CONCLUSIONS

This EM&A Report presents the EM&A programme undertaken during the reporting period from 1 to 31 October 2018 in accordance with EM&A Manual and requirements of EP (FEP-01/395/2010/C).

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

Odour patrols and monitoring are required during the commissioning phase. No exceedance of odour intensity limit for all odour patrol events. Air samples were also collected at the CAPC unit for olfactometry analysis at the laboratory on 5, 12, 19 and 26 October 2018.

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

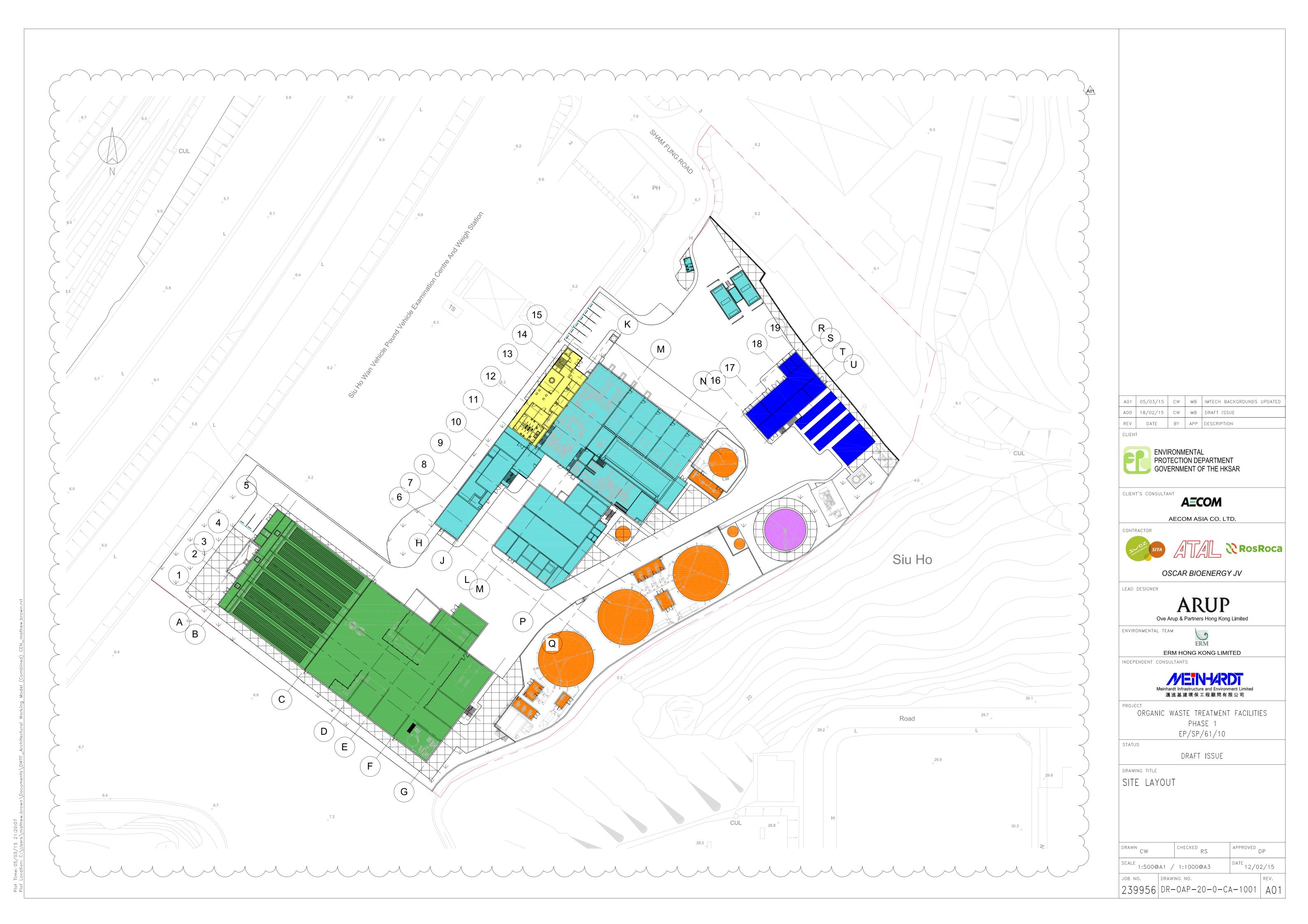
No non-compliance event related to odour was received during reporting period.

No summon/prosecution was received.

The ET will keep track of the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all the necessary mitigation measures in the coming periods.

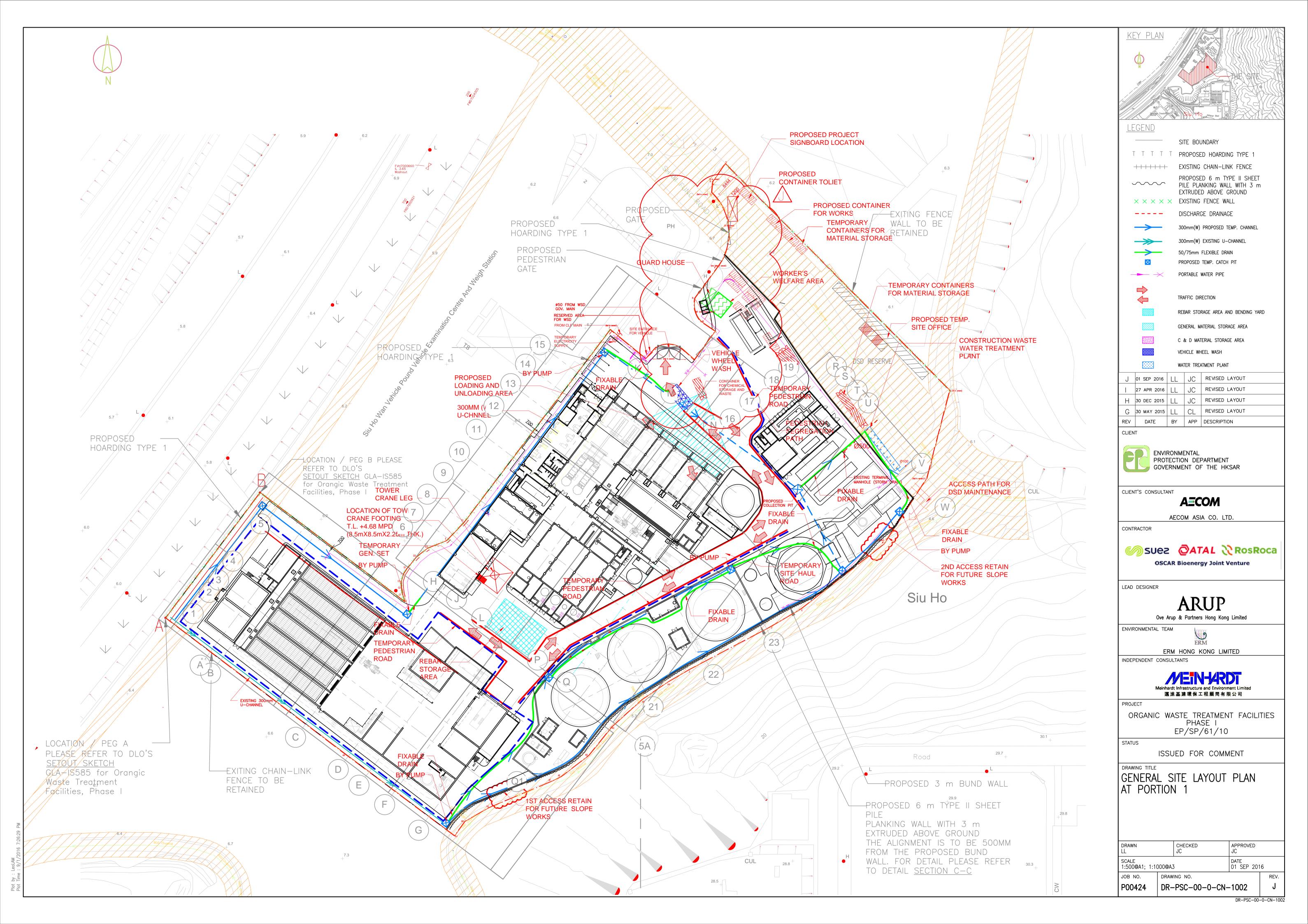
Annex A

Project Layout



Annex B

Works Location



Annex C

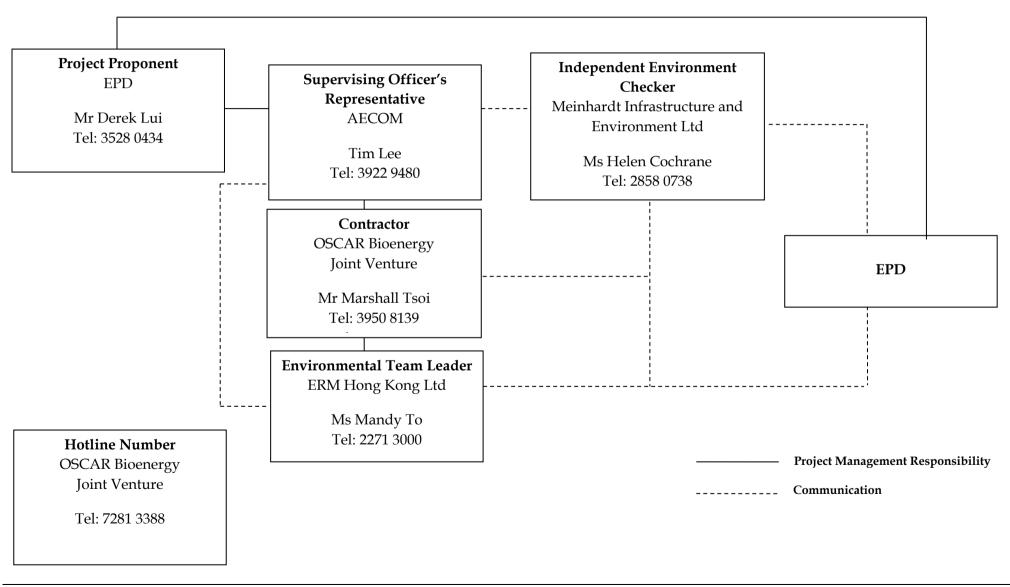
Construction Programme of the Project

Environmental Protection Department Contract No. EP/SP/61/10 **Executive Summary Programme Progress Updated on 17-Apr-18** of the HKSAR Organic Resources Recovery Centre (Phase 1) | Variance - | 2015 | 2016 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2 Contract No. EP/SP/61/10 - The Design & Construction Works 217 20-Nov-14 15-Aug-15 20-Nov-14 A 19-Oct-16 A **Preliminary and Site Establishment** Preliminary and Site Establishmen 15-Aug-15 217 20-Nov-14 0 20-Nov-14 A 19-Oct-16 A 100% 372 20-Nov-14 23-Feb-16 20-Nov-14 A 05-Mar-18 A Design Design Criteria and Design Preparation ESum120 80 20-Nov-14 27-Feb-15 0 20-Nov-14 A 01-Sep-15 A 100% -151 ESum130 Detailed Design Submission (DDS) - General, Civil, ABWF and Landscape 289 19-Dec-14 23-Feb-16 18-Dec-14 A 27-Nov-17 A 100% -437 ESum132 Detailed Design Submission (DDS) - Building 1 0 13-Apr-15 A 27-Jul-16 A 100% -164 151 21-Apr-15 25-Nov-15 ESum134 Detailed Design Submission (DDS) - Building 2 158 12-Mar-15 30-Oct-15 0 12-Mar-15 A 07-Apr-16 A 100% -106 ESum136 Detailed Design Submission (DDS) - Building 3 103 03-Jun-15 29-Oct-15 20-Jul-15 A 30-Mar-16 A 100% -102 Detailed Design Submission (DDS) - Auxilliary Buildings & Facilities 177 10-Feb-15 0 -191 ESum138 29-Oct-15 11-Feb-15 A 08-Aug-16 A 100% Detailed Design Submission (DDS) - E&M and BS ESum140 216 18-Dec-14 04-Nov-15 0 18-Dec-14 A 05-Mar-18 A 100% -577 507 12-Feb-15 11-Mar-15 A 11-May-18 Procurement, Manufacturing, F.A.T., Shipment & Delivery of E&M Systems ESum150 507 12-Feb-15 02-Jul-16 25 01-Mar-15 A 11-May-18 99.94% -678 489 13-May-15 31-Dec-16 04-May-15 A 26-Sep-18 Construction ESum160 Construction of Building #1 (Waste Receiving, Pre-treatment & Administration) 178 19-Aug-15 23-Mar-16 0 02-Sep-15 A 06-Sep-17 A 100% -431 Construction of Building #2 (Composting & Maturation, and Link Bridge) 262 23-May-15 11-Apr-16 0 24-Mar-17 A 100% -285 ESum170 16-Jun-15 A ESum175 Construction of Building #3 (Energy Centre) 0 24-Mar-16 A 24-Oct-16 A 100% 87 30-Oct-15 15-Feb-16 -205 ESum180 Construction of Auxiliary Buildings & Facilities 263 13-May-15 31-Mar-16 0 04-May-15 A 02-Sep-17 A 100% -424 ABWF, Finishing and Fitting-out Works to Building #1, #2, #3 and Auxiliary Buildings 259 23-Dec-15 08-Nov-16 21 21-Mar-16 A 11-May-18 97.1% -443 ESum190 & Facilities (excl. EEC) ESum200 Sitewide, Boundary Wall and Roadworks 326 02-Sep-15 34 13-Nov-15 A 07-Oct-16 28-May-18 98.5% -482 ESum210 Statutory and Utilities Works (excl. Lifting Platform) 148 04-Mar-16 06-Oct-16 102 02-Nov-16 A 17-Aug-18 99.4% -551 Green Roof and Landscaping 31-Dec-16 -513 129 29-Jul-16 20-Jan-18 A 26-Sep-18 3% 229 04-Feb-16 11-May-16 A E&M and Building Services Installation 12-Nov-16 59 27-Jun-18 E&M Installation - Mechanical 164 04-Feb-16 25-Aug-16 50 11-May-16 A 15-Jun-18 ESum222 E&M Installation - Piping 144 24-May-16 0 28-Nov-16 A 30-Nov-17 A 100% -311 12-Nov-16 ESum224 E&M Installation - Electrical, Instrumentation & Control 181 02-Apr-16 08-Nov-16 23 28-Sep-16 A 14-May-18 99.9% -445 Building Services Installation (excl. EEC) 125 18-Apr-16 14-Sep-16 59 -525 24-Jun-16 A 27-Jun-18 Energisation of Switchboards / MCC with SAT ESum230 0 1 28-Jul-16 28-Jul-16 02-Feb-17 A 26-May-17 A 100% -244 232 29-Jul-16 17-Mar-17 27-Oct-18 193 24-Apr-17 A **Testing & Commissioning and Completion** ESum240 Pre-Commissioning 144 29-Jul-16 19-Jan-17 81 24-Apr-17 A 06-Jul-18 61.2% -533 ESum241 System Commissioning 50 11-May-18 29-Jun-18 0% ESum250 Process Commissioning, Performance & Acceptance Testing 119 22-Oct-16 16-Mar-17 127 23-May-18 26-Sep-18 0% Completion of the Design and the Works including Testing and Commissioning (Extended Completion Date: 10-Jun-2017 noon) KD100360 0 16-Mar-17 0 26-Oct-18 0% -589 KD100380 Commencement of the Operation 0 17-Mar-17 0 27-Oct-18* 0%

Annex D

Project Organization Chart with Contact Details

Project Organization During Construction Phase (with contact details)



Annex E

Implementation Schedule of Mitigation Measures

Annex E Summary of Mitigation Measures Implementation Schedule

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
Summary o		al Mitigation Measures in the EIA and EM&A Manual	<u>I</u>	
A. A 3.73	ir Quality 2.5	Air Pollution Control (Construction Dust) Regulation & Good Site Practices Use of regular watering, with complete coverage, to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather. Use of frequent watering for particularly dusty construction areas and areas close to ASRs. Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering should be applied to aggregate fines. Open stockpiles should be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs. Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations. Establishment and use of vehicle wheel and body washing facilities at the exit points of the site. Provision of wind shield and dust extraction units or similar dust mitigation measures at the loading points, and use of water sprinklers at the loading area where dust generation is likely during the loading process of loose material, particularly in dry seasons/ periods. Imposition of speed controls for vehicles on unpaved site roads. 8 kilometers per hour is the recommended limit. Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs. Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides. Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed. Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system.	Construction Site / During Construction Period	
D 77	11.7:0			
	azard to Life	Construction Phase	Construction Site / Demine	2
4.102	3.3	Construction Pruse	Construction Site / During	V

EIA Ref.	EM&A	Environmental Protection Measures	Location/ Timing	Status
	Log Ref.	 The number of workers on site during construction stage should be kept at the same level as the assessment. Construction works should be suspended when delivery of chlorine takes place. 3m high fence should be constructed along the boundary facing the SHWWTW. Emergency evacuation procedures should be formulated and the Contractor should ensure all workers on site should be familiar with these procedures as well as the route to escape in case of gas release incident. Relevant Departments, such as Fire Services Department (FSD), should be consulted during the development of Emergency procedures. Diagram showing the escape routes to a safe place should be posted in the site notice boards and at the entrance/exit of site. A copy of the latest version emergency procedures should be dispatched to Tung Chung Fire Station for reference once available. The emergency procedures should specify means of providing a rapid and direct warning (e.g. Siren and Flashing Light) to construction workers in the event of chlorine gas release in the SHWWTW. The Contractor should establish a communication channel with the SHWWTW operation personnel and FSD during construction stage. In case of any hazardous incidents in the treatment works, operation personnel of SHWWTW should advise the Contractor to inform construction workers to proceed with emergency procedure. The Contractor should appoint a Liaison Officer to communicate with FSD Incident Commander on site in case of emergency. Introduction training should be provided to any staff before carryout construction works at the Project site. Periodic drills should be coordinated and conducted to ensure all construction personnel are familiar with the emergency procedures. Upon completion of the drills, a review on every step taken should be conducted to identify area of improvement. Prior notice of periodic drills should be given to Station Commander of Tung Chung Fire Station. Joint operational exercise with FSD a	Construction Period	
C. W	Vater Quality	with F5D and 5HWW IW is recommended.		
5.44	4.5	<u>Construction site run-off and general construction activities:</u> The mitigation measures as outlined in the ProPECC PN 1/94 Construction Site Drainage should be adopted where applicable.	Construction Site / During Construction Period	V
5.45	4.5	Excavation of Soil Materials The construction programme should be properly planned to minimise soil excavation, if any, in rainy seasons. This prevents soil erosion from exposed soil surfaces. Any exposed soil surfaces should also be properly protected to minimise dust emission. In areas where a large amount of exposed soils exist, earth bunds or sand bags should be provided. Exposed	Construction Site / During Construction Period	V

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
		stockpiles should be covered with tarpaulin or impervious sheets at all times. The stockpiles of materials should be placed at locations away from any stream courses so as to avoid releasing materials into the water bodies. Final surfaces of earthworks should be compacted and protected by permanent work.		
5.46	4.5	Accidental spillage of chemicals: Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.	Construction Site / During Construction Period	V
5.47	4.5	Maintenance of vehicles and equipments involving activities with potential for leakage and spillage should only be undertaken within the areas which appropriately equipped to control these discharges.	Construction Site / During Construction Period	V
5.48	4.5	Oils and fuels should only be used and stored in designated areas which have pollution prevention facilities. All fuel tanks and storage areas should be sited on sealed areas in order to prevent spillage of fuels and solvents to the nearby watercourses. All waste oils and fuels should be collected in designated tanks prior to disposal.	Construction Site / During Construction Period	V
5.49	4.5	Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows: • Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. • Chemical waste containers should be suitably labeled, to notify and warn the personnel who are handling the wastes, to avoid accidents. • Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area.	Construction Site / During Construction Period	<>
5.50		Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid entering to the nearby watercourses. Stockpiles of cement and other construction materials should be kept covered when not being used. Rubbish and litter from construction sites should also be collected to prevent spreading of rubbish and litter from the site area. It is recommended to clean the construction sites on a regular basis.	Construction Site / During Construction Period	<>

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
5.51	4.5	Sewage Effluent The presence of construction workers generates sewage. It is recommended to provide sufficient chemical toilets in the works areas. The toilet facilities should be more than 30m from any watercourse. A licensed waste collector should be deployed to clean the chemical toilets on a regular basis.	Work site/During the construction period	٧
5.52	4.5	Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the nearby environment during the construction phase of the project. Regular environmental audit on the construction site can provide an effective control of any malpractices and can achieve continual improvement of environmental performance on site.	Work Site / During Construction Period	√ ·
5.53	4.5	Nullah Decking To minimize the potential water quality impacts from the nullah reconstruction works, the practices outlined below should be adopted where applicable: • The proposed works should be carried out within the dry season between October and March when the flow in the open nullah is low. • The use of less or smaller construction plants may be specified to reduce the disturbance to the nullah bed. • Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from the nullah and any water courses during carrying out of the construction works. • Stockpiling of construction materials and dusty materials should be covered and located away from the nullah any water courses. • Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nullah and nearby water receivers. • Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the nullah, where practicable. • Construction effluent, site run-off and sewage should be properly collected and/or treated. • Any works site inside the nullah should be temporarily isolated, such as by placing of sandbags or silt curtains with lead edge at bottom and properly supported props to prevent adverse impact on the water quality. • Proper shoring may need to be erected in order to prevent soil/mud from slipping into the nullah and nearby watercourse. • Supervisory staff should be assigned to station	Work Site / During Construction Period	N/A

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status
6.41	5.4	Good Site Practices Recommendations for good site practices during the construction phase would include: Obtain relevant waste disposal permits from appropriate authorities, in accordance with the Waste Disposal Ordinance (Cap. 354) and subsidiary Regulations and the Land (Miscellaneous Provisions) Ordinance (Cap. 28); Provide staff training for proper waste management and chemical handling procedures; Provide sufficient waste disposal points and regular waste collection; Provide appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; Carry out regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; Separate chemical wastes for special handling and disposed of to licensed facility for treatment; and Employ licensed waste collector to collect waste.	Work Site / During Construction Period	*
6.42	5.5	Waste Reduction Measures Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include: • Design foundation works that could minimise the amount of excavated material to be generated; • Provide training to workers on the importance of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling; • Sort out demolition debris and excavated materials from demolition works to recover reusable/ recyclable portions (i.e. soil, broken concrete, metal etc.); • Segregate and store different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal; • Encourage the collection of aluminium cans by providing separate labelled bins to enable this waste to be segregated from other general refuse generated by the workforce; and • Plan and stock construction materials carefully to minimize the amount of waste to be generated and to avoid unnecessary generation of waste.	Work Site/During Design & Construction Period	
6.44	5.7	Excavated and C&D Materials In order to minimise the impact resulting from collection and transportation of C&D material for off-site disposal, the excavated material arising from site formation and foundation works should be reused on-site as backfilling material and for landscaping works as far as practicable. Other mitigation requirements are listed below: • A WMP, which becomes part of the Environmental Management Plan (EMP), should be	Work Site/During Design & Construction Period	√

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location/ Timing	Status		
		prepared in accordance with ETWB TCW No.19/2005; • A recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites) should be adopted for easy tracking; and • In order to monitor the disposal of excavated and C&D material at public filling facilities and landfills and to control fly-tipping, a trip-ticket system should be adopted (refer to ETWB				
6.45 - 6.46	5.8 - 5.9	TCW No. 31/2004). An EMP should be prepared and implemented in accordance with ETWB TCW No. 19/2005 which describes the arrangements for avoidance, reuse, recovery, recycling, storage, collection, treatment and disposal of different categories of waste to be generated from construction activities. The EMP should be submitted to the Supervising Officer (SO) and Supervising Officer's Representative (SOR) for approval. The EMP should be reviewed regularly and updated, preferably on a monthly basis. A system should be devised to work for on-site sorting of excavated and C&D materials and promptly removing all sorted and process materials arising from the construction activities to minimize temporary stockpiling on-site. The system should be included in the EMP identifying the source of generation, estimated quantity, arrangement for on-site sorting, collection, temporary storage areas and frequency of collection by recycling Contractors or frequency of removal off-site.	Work Site/During Design & Construction Period	√		
6.47	5.10	<u>Chemical Waste</u> Should chemical wastes be produced at the construction site, the Contractor would be required to register with EPD as a Chemical Waste Producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste (such as explosive, flammable, oxidizing, irritant, toxic, harmful, or corrosive). The Contractor should employ a licensed collector to transport and dispose of the chemical wastes, to either the CWTC in Tsing Yi, or any other licensed facilities, in accordance with the Waste Disposal (Chemical Waste) General) Regulation.	Work Site / During Construction Period	√		
6.48	5.11	General Refuse General refuse should be stored in enclosed bins or compaction units separated from C&D material. A licensed waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material.	Work Site / During Construction Period	<>		
E. Landscape and Visual						
7.99 & Table 7.7	Table 6.1	<u>Construction Phase</u>	Work site/During Design &	V		

EIA Ref.	EM&A	Environmental Protection Measures	Location/ Timing	Status
	Log Ref.			
		• Topsoil, where identified, should be stripped and stored for re-use in the construction of the	Construction Stages	
		soft landscape works, where practical		
		• Compensatory tree planting should be provided to compensate for felled trees.		
		- Compensation tree species shall be chosen from both indigenous and ornamental species		
		- Compensatory tree planting quantities shall be as per DLO approved requirement.		
		• Control of night-time lighting		
		Erection of decorative screen hoarding compatible with the surrounding setting		
F. N	loise			
8.25	7.3	Good Site Practice:	Work site/During Design &	√
		Only well-maintained plant should be operated on-site and plant should be serviced	Construction Stages	
		regularly during the construction program;		
		• Mobile plant, if any, should be sited as far from noise sensitive receivers (NSRs) as possible;		
		Machines and plant (such as trucks) that may be in intermittent use should be shut down		
		between work periods or should be throttled down to a minimum;		
		• Plant known to emit noise strongly in one direction should, wherever possible, be orientated		
		so that the noise is directed away from the nearby NSRs; and		
		• Material stockpiles and other structures should be effectively utilized, wherever practicable,		
		in screening noise from on-site construction activities.		

Remark:

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

Annex F

Waste Flow Table

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

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

		Actual Quant	ities of Inert C&D Mate	rials Generated		Actual Quar	ntities of Non	-inert C&D Ma	terials (Construction	on Waste) Generated
Month	Total Quantity Generated	Reused in the Contract	Reused in other Projects	Hard Rocks & Large Broken Concrete	Disposed as Public Fill	Metals (see Note 1)	Paper/cardboard packaging (see Note 1)	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse (see Note 3)
	tonne	tonne	tonne	tonne	tonne	kilogram	kilogram	kilogram	Litre	tonne
January 2017	2150.92	503.60	0.00	0.00	1647.32	31240.00	21051.00	3630.00	0.00	127.43
February 2017	553.80	440.00	0.00	0.00	113.80	14940.00	18820.00	2880.00	460.00	83.46
March 2017	665.93	460.00	0.00	0.00	205.93	11660.00	29370.00	4400.00	660.00	99.59
April 2017	553.41	220.00	0.00	0.00	333.41	8600.00	25610.00	520.00	700.00	81.83
May 2017	388.82	211.00	0.00	0.00	177.82	1090.00	64.00	0.00	0.00	109.10
June 2017	352.12	104.00	0.00	0.00	248.12	1800.00	16400.00	12030.00	700.00	70.58
July 2017	400.72	165.00	0.00	0.00	235.72	6500.00	12330.00	4690.00	0.00	52.20
August 2017	589.89	202.00	0.00	0.00	387.89	23330.00	27079.00	5220.00	700.00	69.52
September 2017	3347.18	1364.00	0.00	0.00	1983.18	33379.00	29426.00	3990.00	0.00	62.82
October 2017	2384.86	984.00	0.00	0.00	1400.86	11842.00	34071.00	5230.00	0.00	74.13
November 2017	797.42	384.18	0.00	0.00	413.24	20210.00	25225.00	4030.00	0.00	163.03
December 2017	106.32	51.00	0.00	0.00	55.32	17650.00	19520.00	3210.00	0.00	82.23
January 2018	283.65	125.83	0.00	0.00	157.82	12900.00	15600.00	12330.00	0.00	30.93
February 2018	122.31	55.70	0.00	0.00	66.61	10950.00	13260.00	6570.00	0.00	16.95
March 2018	217.06	99.80	0.00	0.00	117.26	12260.00	12120.00	5960.00	0.00	32.53
April 2018	1118.36	460.58	0.00	0.00	657.78	16320.00	12590.00	6280.00	0.00	33.90
May 2018	475.54	198.85	0.00	0.00	276.69	15230.00	11024.00	0.00	0.00	40.02
June 2018	684.10	256.50	0.00	0.00	427.60	14320.00	10260.00	2630.00	0.00	43.01
July 2018	93.99	42.00	0.00	0.00	51.99	11220.00	6200.00	0.00	0.00	59.77
August 2018	528.56	225.00	0.00	0.00	303.56	13620.00	33400.00	26760.00	0.00	44.50
September 2018	765.70	325.00	0.00	0.00	440.70	10600.00	4500.00	0.00	0.00	41.82
October 2018	0.00	0.00	0.00	0.00	0.00	0.00	2330.00	0.00	0.00	109.49
Total	64132.73	8222.28	0	0	55910.45	605001	418801.3	110360	4815	2613.69

Notes:

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

Annex G

Environmental Complaint, Environmental Summons and Persecution Log

Annex G Cumulative Complaint and Summons/Prosecutions Log

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

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

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
July 2018	0	0
August 2018	0	0
September 2018	1	0
October 2018	0	0
Overall Total	1	0

Annex H

Odour Monitoring Result

Annex H1

Odour Patrol Result



6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	28 / 9 / 2018
Start & End Time (24hr)	From 10:02 To 10:18
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up /
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (°C)	29.6
Relative Humidity (%)	57
Monitoring Point	(1)/2/3/4/5/6/7/8
Intensity of Odour	①/2/3/4/5/6/7/8 ①/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / \$\alphi\$ / 2 / 3 / 4
Characteristic of Odour	Plastic
Possible Source of Odour	Biogas Holdor
Monitoring Point	Biogas Holder 1/2/3/4/5/6/7/8 Q/1/2/3/4
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 10 / 2 / 3 / 4
Characteristic of Odour	Grass
Possible Source of Odour	1/2/3/4/5/Q/7/8
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow up Actions Remark	

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	Teresa Ng	Patrick VIM	Edvin Word	Sarah Ho
Signature	,		Ho Tsz Kin V	
	2		Er &	Sarah
Date	28/9/2018	28/9/12	28/9/18	28/9/2018

Document Title: Odour Patrol Procedure

Prepared By: Terence CHAN

Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	28 / 9 / 2018
Start & End Time (24hr)	From 10=02 To 10=18
Type of Patrol	Weekly (Monthly / Ac hoc / Follow-up /
Weather Condition	Suphy / Cloudy / Windy / Humid / Foggy /
Temperature (°C)	29.6
Relative Humidity (%)	57
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/Q/2/3/4
Characteristic of Odour	Carbage
Possible Source of Odour	Rubbish Truck
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / (8)
Intensity of Odour	Ø/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow up Actions Remark	/

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	Teresa Ng	Dutick Im	Edvin Word	Sarah Ho
Signature		1001	170 Tsz Kind	
	7_		7	Sarah
Date	28/9/2018	28/9/18	28/9/18	28/9/2018

Document Title: Odour Patrol Procedure

Prepared By: Terence CHAN

Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations			
Date	28 September 2018			
Start & End Time (24hr)	From 17:57 To 18:11 Biran			
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up /			
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /			
Temperature (C)	29°e			
Relative Humidity (%)	~ 60%0			
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8			
Intensity of Odour	0/1/2/3/4 081			
Characteristic of Odour	\$vid			
Possible Source of Odour				
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8			
Intensity of Odour	0 / 1 / 2 / 3 / 4			
Characteristic of Odour	Plastic			
Possible Source of Odour	Region & holders			
Monitoring Point	1 / 2 / 3 / 4 4 5 / 6 / 7 / 8			
Intensity of Odour	0 / (1²) 2 / 3 / 4			
Characteristic of Odour	Garbaul			
Possible Source of Odour	Publish Strate aleu			
Monitoring Point	1/2/3/4/5/6/7/8			
Intensity of Odour	(0) 1 / 2 / 3 / 4			
Characteristic of Odour				
Possible Source of Odour				
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8			
Intensity of Odour	0/1/2/3/4			
Characteristic of Odour				
Possible Source of Odour				
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8			
Intensity of Odour	0/1/2/3/4			
Characteristic of Odour				
Possible Source of Odour				
Follow up Actions Remark				
This is a copy read only a	ed shall befor to ALS report.			

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	PIONA LAM	DOTATE Um	Edwin Won / Ho Tszkin	
Signature	Fort	D. J.	2 \$	(u
Date	28/9/2018	28/9/12	28/9/18	28/9/2018

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Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	28 September 2018
Start & End Time (24hr)	Weekly / Monthly / Ac hoc / Follow-up /
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up /
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (C)	~29°c
Relative Humidity (%)	1/2/3/4/5/6/7/8
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / (7) / 8
Intensity of Odour	-0/1/2/3/4 0 11
Characteristic of Odour	and the second s
Possible Source of Odour	Rubbes Tay 10
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 (8)
Intensity of Odour	0/1/2/3/4 087
Characteristic of Odour	Gra haj e
Possible Source of Odour	Rubbieh Track
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow up Actions Remark	
This is a copy recoulouly	and shall we fer to ALS Report.

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	FIONA LAM	Datrille ofm	Edwin Way / Ho Tazler	7
Signature	Fas	Za	2	
Date	>8/9/2018	78/9/10	28/9/18	28/9/2018

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Prepared By: Terence CHAN

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	2 october) of 8
Start & End Time (24hr)	From 14:16 To 14:55
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up / TSC
Weather Condition	Sunny Cloudy / Windy / Humid / Foggy /
Temperature (C)	33°C
Relative Humidity (%)	46%
Monitoring Point	A) / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	(0)/ 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 /1 / 2 / 3 / 4
Characteristic of Odour	Hot plastic smell - intermettent
Possible Source of Odour	PAV at Gas/blder
Monitoring Point	1/2/3/4/5/6///8
Intensity of Odour	(0) / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
Intensity of Odour	(0) 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	(0)1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 2 / 3 / 4
Characteristic of Odour	Food was he . Tutomittent such
Possible Source of Odour	From mounteness platfum / Roller Shottler not filly
Follow up Actions Remark	Closey
Schneen 74384 the cont & Formal between	1/2/3/4/5/6/7/8 0/0/2/3/4 Food existe Intermittent such From rigintenine platfin / Rober Shottler not filly closely Ruproom 1 & Jet Mary Purp Room 1, Leak of digestate

10	EPD	Employer	Independent	OSCAR
	Representative	Representative 1	Odour Patrol Team	Bioenergy JV
Name	Texasa Na	Your le com		Telence (HAN)
Signature	2	J. S.	N/A	
Date	Y/ 10/2018	2/10/13		2/10/2018

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Prepared By: Terence CHAN

Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	2 october 2018
Start & End Time (24hr)	From 14:06 To 14:35
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up /
Weather Condition	Sunny Cloudy / Windy / Humid / Foggy /
Temperature (°C)	33%
Relative Humidity (%)	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/10/2/3/4
Characteristic of Odour	Food waste intermstent
Possible Source of Odour	RCV Rue unlocky Gula process
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	(0) 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	/ '
Follow-up Actions Remark	(

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	Tereca Na	Patrick Um		Terence (IHAN)
Signature	2	4	N/A	- Commercial Commercia
Date	> /10/2018	2/10/R		0/10/2018

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Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	3 October 2018
Start & End Time (24hr)	From 14:45 To 15:15
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up / T&C Period
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (℃)	27°C
Relative Humidity (%)	6690
Monitoring Point	① / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	(0)/ 1 / 2 / 3 / 4
Characteristic of Odour	Hot Plactic smell in
Possible Source of Odour	PRV of Gas Holder-C
Monitoring Point	1 /(2) / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / (1) / 2 / 3 / 4
Characteristic of Odour	Plastre Smell -
Possible Source of Odour	PRV of Gas Holder
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	(0) / 1 / 2 / 3 / 4
Characteristic of Odour	U .
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / (4) / 5 / 6 / 7 / 8
Intensity of Odour	0 / (1)/ 2 / 3 / 4
Characteristic of Odour	mixed smelled brogus and digestate, minor.
Possible Source of Odour	The second secon
Monitoring Point	1 / 2 / 3 / 4 / (5) / 6 / 7 / 8
Intensity of Odour	1 / 2 / 3 / 4 / (5)/ 6 / 7 / 8
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	(0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow up Actions Remark	
Posit 2, the infonctly nearly reach	"2", a stronger smell than previous.

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	FIONA LAM	Vatride 1 in		TORNE CHAN
Signature	Fars	1200		
T	7/11/11/11		NA	
Date	3/10/2018	3/10/12		3/10/2018

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Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	3. October 2018
Start & End Time (24hr)	From /4 /5 To /5:/5
Type of Patrol	-Weekly / Monthly / Ac hoe / Follow-up / T& C Period
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (℃)	27°C
Relative Humidity (%)	1/2/3/4/5/6/01/8
Monitoring Point	1/2/3/4/5/6(7)/8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Characteristic of Odour	Very minor unknow smell.
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8 0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow up Actions Remark	

	EPD	Employer	Independent	OSCAR
	Representative	Representative /	Odour Patrol Team	Bioenergy JV
Name	PLONA LAM	Patrice Im		Terence CHAN
Signature	Fas	D	NA	
Date	3/10/2018	3/10/12		3 /10/20/8

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Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	5 / (0 / 2018
Start & End Time (24hr)	From 9=32 To 8=54
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up / T& C Paving
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (C)	
Relative Humidity (%)	28.2
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	(0) / 1 / 2 / 3 / 4
Characteristic of Odour	<u> </u>
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	Hot Plastic (Intermittent)
Possible Source of Odour	PSV Of Ringue Holdon
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / (5) / 6 / 7 / 8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Characteristic of Odour	
Possible Source of Odour	
Follow up Actions Remark	

	EPD	Employer	Independent	OSCAR
	Representative	Representative,	Odour Patrol Team	Bioenergy JV
Name	FIONA LAM	Patrick UM		Sarah HO
Signature	Find	P	NA	Sarah
Date	5/10/2018	×/10/12		5/10/2018
		110		

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	5/10/2018
Start & End Time (24hr)	From 9:32 To 9:54
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up / T& C Period
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (C)	28-2
Relative Humidity (%)	38
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	SSOW smell (minor)
Possible Source of Odour	Pre-treatment skip area
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow up Actions Remark	
ž.	

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	FIONA LAM	Retuile Vin		Sarah Ho
Signature	Tras		NA	Sarah
Date	J/10/2018	5/10/17		5/10/2018

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Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations		
Date	8 October 2018		
Start & End Time (24hr)	From //:00 am To //:/?		
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up / Te C. Pariod		
Weather Condition	Sunny Cloudy / Windy / Humid / Foggy /		
Temperature (℃)	3400		
Relative Humidity (%)	5570		
Monitoring Point	FD / 2 / 3 / 4 / 5 / 6 / 7 / 8		
Intensity of Odour	(0)/1/2/3/4		
Characteristic of Odour	-Hot plactic smell -ce		
Possible Source of Odour	PRV of Kingas Hiller		
Monitoring Point	1/2/3/4/5/6/7/8		
Intensity of Odour	0 (1) 2 / 3 / 4		
Characteristic of Odour	Foot Mostre anull		
Possible Source of Odour	PRV of Biogas Holder		
Monitoring Point	1 / 2 /(3) / 4 / 5 / 6 / 7 / 8		
Intensity of Odour	(0)/1/2/3/4		
Characteristic of Odour			
Possible Source of Odour			
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8		
Intensity of Odour	(0)/1/2/3/4		
Characteristic of Odour			
Possible Source of Odour			
Monitoring Point	1 / 2 / 3 / 4 / (5 / 6 / 7 / 8		
Intensity of Odour	(0) 1 / 2 / 3 / 4		
Characteristic of Odour			
Possible Source of Odour			
Monitoring Point	1 / 2 / 3 / 4 / 5 /(6)/ 7 / 8		
Intensity of Odour	0 / 1/2 / 3 / 4		
Characteristic of Odour	miner smell of wastewater.		
Possible Source of Odour	sludge adorfu truck nearly		
Follow up Actions Remark	The state of the s		

	EPD	Employer	Independent	OSCAR
	Representative	Representative ,	Odour Patrol Team	Bioenergy JV
Name	Teresa Na	Kestrik ym		TEPENCE (ITAIN)
Signature		()		LE LEVILLE CITION
	2	2	6/0	
Date	8 Oct 2018	2/10/10	NA	8/10/2018

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Approved By:

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Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	8 October 2018
Start & End Time (24hr)	From //:00 To //:/3
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up / T & C Period
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (C)	34°C
Relative Humidity (%)	557
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / (1) / 2 / 3 / 4
Characteristic of Odour	minor SSOW swell
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	(1) 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7/8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3/ 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow up Actions Remark	

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	Teresa Na	Vatto Im		TARICO CHAN
Signature		10000		- CHECKE CITTA
		7	NA	e e
Date	8 Oct JOB	8/10/18		8/10/2010

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	10/10/2018
Start & End Time (24hr)	From 11:30 To 12:03
Type of Patrol	Weekly/Monthly/Ac hoc/Follow-up/ T&C Period
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (C)	27.5
Relative Humidity (%)	77
Monitoring Point	0/2/3/4/5/6/7/8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/0/3/4/5/6/7/8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Characteristic of Odour	Strong Hot Plastic Small
Possible Source of Odour	PSV of Biogas Holder
Monitoring Point	PSV of Biogas Holder 1/2/3/4/5/6/7/8
Intensity of Odour	Savah 10/1/2/3/4
Characteristic of Odour	Minor Toilet Smell
Possible Source of Odour	Building 1
Monitoring Point	1 / 2 / 3 / 0 / 5 / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Follow up Actions Remark	

	EPD	Employer	Independent	OSCAR
	Representative	Representative 1	Odour Patrol Team	Bioenergy JV
Name	Texes Na	Varvick Im		Sarah Ho
Signature	2	P	NA	Sarah
Date	10 Oct 2018	10/10/12		10/10/2018

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Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	10 / 10 / 2018
Start & End Time (24hr)	From 11:30 To 12:03
Type of Patrol	117 - 11 /34 - 11 / A 1 / T 11 / T - 2 - 2
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy / Rainy.
Temperature (C)	27.5
Relative Humidity (%)	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	/
Follow up Actions Remark	
Monitoring Point 7 & 8 cancell	ed due to raing day at 12:03.

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	Tereson Non	Det 17KUm		Sarah Ho
Signature	>_		NA	Sarah
Date	10 Oct 2013	10/10/18		(0/10/2018

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Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	12 /10 /2018
Start & End Time (24hr)	From 11:25 To 11:52
Type of Patrol	Weekly/Monthly/Ac hoc/Follow-up/ T&C Period
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (C)	25.9
Relative Humidity (%)	63
Monitoring Point	(1) / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	① / 2 / 3 / 4 / 5 / 6 / 7 / 8 ② / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	1/2/3/4/5/6/7/8
Characteristic of Odour	Strong Hort Plastic (interior)
Possible Source of Odour	PSV of Brown Holder
Monitoring Point	Strong Hot Plastic (intensitent) PSV of Biogas Holder 1/2/3/4/5/6/7/8
Intensity of Odour	9/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4/ 5 / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / (5) / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / (6) / 7 / 8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Characteristic of Odour	
Possible Source of Odour	
Follow up Actions Remark	
lower has compost smell (int	envitrent).

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	Daniel Chor	Patrick you		Sarah Hu
Signature	5)	R	NA	Savah
Date	12/10/2018	12/10/18.		12/10/18

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Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	12/10/2018
Start & End Time (24hr)	From (1:25 To 11:52
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up / T & C Period
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (C)	25.9
Relative Humidity (%)	63
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Characteristic of Odour	V
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7/8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow up Actions Remark	

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	sanlif Chai	Daturle from		Sarah Ho
Signature	0	100110		00000
	3		NA	Sarah
Date	12/10/2018	12/10/12		12/10/18
	/ /	77/0.		/ 1

Document Title: Odour Patrol Procedure

Prepared By: Terence CHAN

Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	15 / 10 / 2018
Start & End Time (24hr)	From [[:3] To [[:50]
Type of Patrol	Weekly/Monthly/Achoc/Follow-up/ T&C Period
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (で)	26.4
Relative Humidity (%)	77
Monitoring Point	1)/2/3/4/5/6/7/8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/0/2/3/4
Characteristic of Odour	Hot Plastic (Intermittent)
Possible Source of Odour	PSV of Ringer Holder
Monitoring Point	PSV of Biogns Holder 1/2/3/4/5/6/7/8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	·
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 0 / 2 / 3 / 4
Characteristic of Odour	Compost & toilet smell
Possible Source of Odour	Building 2, portable toilet
Follow up Actions Remark	1 por course could

EPD	Employer	Independent	OSCAR
Representative	Representative	Odour Patrol Team	Bioenergy JV
Teresa Na	Patrile Jone		Sarah Ho
,	h		Journ M
7			
V ~~	V	NA	Sarah
15 Oct 2018	15/10/12		15/10/2018
	Representative (EYEGE Ng	Representative Representative Representative	Representative Representative Odour Patrol Team (LYLCA NA PATROL AND NA

Document Title: Odour Patrol Procedure

Prepared By: Terence CHAN

Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	15 /10 / 2018
Start & End Time (24hr)	From :3 To :50
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up / T & C Pariod
Weather Condition	Sunny / Qloudy / Windy / Humid / Foggy /
Temperature (C)	26.4
Relative Humidity (%)	77
Monitoring Point	1/2/3/4/5/6/2/8
Intensity of Odour	0 / 0 / 2 / 3 / 4
Characteristic of Odour	SSOW smell
Possible Source of Odour	Pre-treatment avea
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	Rubbish Smell
Possible Source of Odour	Waste Collection Truck
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	8/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow up Actions Remark	

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	Terasa Na	Dotrile In		Sarah HO
Signature	~~		NA	Sarah
Date	15 Det 2018	15/10/18		15/10/2018

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Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	18 October 2018
Start & End Time (24hr)	From (4:05 To (4:30)
Type of Patrol	Weekly/Monthly/Ac hoc/Follow-up/ T&C Period Patrol
Weather Condition	Sunny/Cloudy Windy / Humid / Foggy /
Temperature (°C)	26°C
Relative Humidity (%)	7 707
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	(0)/ 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	_
Monitoring Point	1 (2) / 3 / 4 / 5 / 6 / 7 / 8 0 (1) 2 / 3 / 4
Intensity of Odour	0 (1) 2 / 3 / 4
Characteristic of Odour	Hot Pactic CMOIL
Possible Source of Odour	PRV of Gas Holder
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	(0) / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / (4) / 5 / 6 / 7 / 8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 /(3 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	moner glass small
Possible Source of Odour	alass.
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	
Outside the door at Pipe Gallery	, smell of Compost; firm Lourveer of Pipe Galley

	EPD	Employer	Independent	OSCAR
	Representative	Representative,	Odour Patrol Team	Bioenergy JV
Name	FIONA LAM	Lestrille In		Terence (HAN)
Signature	Fars	V	NA	
Date	18/10/2018	17/10/10		18/10/2018
		(0) (0) (1)		

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Prepared By: Terence CHAN

Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	18 october 2018
Start & End Time (24hr)	From 14:05 To 14:30
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up / T& C. Pavind Patrol
Weather Condition	Sunny Cloudy / Windy / Humid / Foggy /
Temperature (°C)	26°c
Relative Humidity (%)	73%
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 /(7) / 8
Intensity of Odour	0 / (1) / 2 / 3 / 4
Characteristic of Odour	Smell of SSOW, Washington
Possible Source of Odour	R(V Bax , Vacioum Touch
Monitoring Point	1/2/3//4/5/6/7(8)
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	9/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow up Actions Remark	
,	

	EPD	Employer	Independent	OSCAR
	Representative	Representative,	Odour Patrol Team	Bioenergy JV
Name	TONA LAW	Cot ville m	\	Toence (HAN
Signature	Find	Partac	NA	Co
Date	(8/10/2018)	10/10/16		18/10/2018
		16/10/10		1-10

Document Title: Odour Patrol Procedure

Prepared By: Terence CHAN

Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	19/10/2018
Start & End Time (24hr)	From 9:00 To 9:17
Type of Patrol	Weekly/Monthly/Ac hoc/Follow-up/ T & C Period
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (C)	74 7
Relative Humidity (%)	70
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	70 (1/2/3/4/5/6/7/8 (0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0/0/2/3/4 Hot Plastic PSV of Biogas Holder 1/2/3/4/5/6/7/8
Characteristic of Odour	Hot Plastic
Possible Source of Odour	PSV of Biogas Holder
Monitoring Point	1 / 2 / 3) / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8 0 / \$\tilde{Q}\$ / 2 / 3 / 4
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	minor compost smell
Possible Source of Odour	Composting hall
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	TESS CHAN	Potricle Am		Sarah HO
Signature	1	b		Odiran 110
	less		NÁ	Sarah
Date	1P Oct 2018	19/10/10		19/10/2018
		1/1/16		1.2010

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Prepared By: Terence CHAN

Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	19/10/2018
Start & End Time (24hr)	From 9:00 To 9:17
Type of Patrol	Weekly/Monthly/Ac hoc/Follow-up/ T&C Period
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (℃)	24.7
Relative Humidity (%)	70
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	(0) / 1 / 2 / 3 / 4
Characteristic of Odour	V = 1 = 1
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8 0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	TESS CHAN	Petrice In		Sarah HO
Signature	Tess	R	NA	Sarah
Date	1P Oct 2018	19/10/18		19/10/2018

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Prepared By: Terence CHAN

Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	22 October 2018
Start & End Time (24hr)	From //: 3/ To //s47
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up / T & C Period
Weather Condition	Sunny Cloudy / Windy / Humid / Foggy /
Temperature (C)	28%
Relative Humidity (%)	74%
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	(0) 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	· daste smell
Possible Source of Odour	PSV of Gas Hilder
Monitoring Point	1 / 7 //4 // / / 6 / 6 / 7 / 9
Intensity of Odour	1/2/3/4/3/6//8 1/2/3/4/3/6//8 1/2/3/4/3/6//8 1/2/3/4/3/6//8 1/2/3/4/3/6/7/8 0/1/2/3/4
Characteristic of Odour	dostic smell
Possible Source of Odour	BV of Gas Itolder.
Monitoring Point	1/2/3/0/5/6/7/8
Intensity of Odour	(0)/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 6 / 6 / 7 / 8
Intensity of Odour	① 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	(0)1/2/3/4
Characteristic of Odour	<u> </u>
Possible Source of Odour	
Follow up Actions Remark	

	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR
NT.		Representative	Odour Patrol Team	Bioenergy JV
Name	Texesa Na	VaxIIZLE VIM		TECUCE (CHA)
Signature				
	2	R	NA	a
Date	22 /10/2016	22/12/12	1711	22/10/2018

Document Title: Odour Patrol Procedure

Prepared By: Terence CHAN

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	22 October 2018
Start & End Time (24hr)	From /1:3 To /344
Type of Patrol	Weekly / Monthly / Ac hoe / Follow-up / T&C Period
Weather Condition	Sunny Cloudy / Windy / Humid / Foggy /
Temperature (°C)	28°c 7490 1/2/3/4/5/6/7/8
Relative Humidity (%)	7492
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	chell of Ssow
Possible Source of Odour	Pretremon Hall
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0/(1)/2/3/4
Characteristic of Odour	plastic small - Tytemortlent
Possible Source of Odour	PSVot Gas Holder
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	

	EPD Representative	Employer Representative	Independent Odour Patrol Team	OSCAR Bioenergy JV
Name	Teresa Na	Vatoric Im		Terence CHAN
Signature	>	p	NA	e Cc
Date	72/10/2018	22/10/18		22/10/201

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations		
Date	24/10/2018		
Start & End Time (24hr)	From 13:57 To 14:22		
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up / T & C Period		
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /		
Temperature (℃)	26.8		
Relative Humidity (%)	69		
Monitoring Point	1/2/3/4/5/6/7/8		
Intensity of Odour	0 / 1 / 2 / 3 / 4		
Characteristic of Odour	Minor Hot Plastic		
Possible Source of Odour	PSV of Biogas Holder		
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8		
Intensity of Odour	0 / ① / 2 / 3 / 4		
Characteristic of Odour	Hot Plastic		
Possible Source of Odour	PSV of Biogas Holder		
Monitoring Point	PSV of Biogas Holder 1/2/3/4/5/6/7/8		
Intensity of Odour	0/1/2/3/4		
Characteristic of Odour			
Possible Source of Odour			
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8		
Intensity of Odour	0/1/2/3/4		
Characteristic of Odour			
Possible Source of Odour			
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8		
Intensity of Odour	①/1/2/3/4		
Characteristic of Odour			
Possible Source of Odour			
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8		
Intensity of Odour	0/1/2/3/4		
Characteristic of Odour			
Possible Source of Odour			
Follow up Actions Remark			
Louver fat centrifuge has strong di	gestate smeM.		

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	Toresa Na	Patricle ym		Sarah HO
Signature		à	A ! Á	Savah
Date	24/10/2018	24/10/13.	NA NA	24/10/2018

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Prepared By: Terence CHAN

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Date Start & End Time (24hr) Type of Patrol Weather Condition Temperature (C)	From 3.57 To 14:22 Weekly/Monthly/Ae hoe/Follow-up/ T&C Pariod Sunny/Cloudy/Windy/Humid/Foggy/ 26.8
Type of Patrol Weather Condition Temperature (C)	From 3557 To YELV Weekly / Monthly / Ac hoc / Follow-up / T&C Pariod Sunny / Cloudy / Windy / Humid / Foggy /
Weather Condition Temperature (°C)	Weekly / Monthly / Ac hoc / Follow-up / T & C Pariod Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (C)	Sunny / Cloudy / Windy / Humid / Foggy /
	69
Relative Humidity (%)	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / (1) / 2 / 3 / 4
Characteristic of Odour	Rubbish smell, minor hot plastic
Possible Source of Odour	Pre-treatment Skip area. PSV of Biosas Holdon
Monitoring Point	Pre-treatment skip area, PSV of Biogas Holder 1/2/3/4/5/6/7/8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	Teresa Na	Patricle Um		Sarah HO
Signature		n		
			T	
	, ,	10	NA	o arah
Date	N4 /10 /2018	24/10/18,		24/10/2018

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	26 October 2018
Start & End Time (24hr)	From (0:05 To (0:20
Type of Patrol	From /O : O S TO /O : 20 Weekly / Monthly / Ac hoc / Follow-up / T&C Period Patrol
Weather Condition	(Sunny/ Cloudy / Windy / Humid / Foggy /
Temperature (°C)	~28°C
Relative Humidity (%)	~747
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	(0)/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / (2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	1 / (2 / 3 / 4 / 5 / 6 / 7 / 8 0 / (1) / 2 / 3 / 4
Characteristic of Odour	Moctro
Possible Source of Odour	Bioges Huder.
Monitoring Point	1/2/3/4/5/6/7/8 (0)1/2/3/4
Intensity of Odour	(0) 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8 -0 / 1 / 2 / 3 / 4 / S O
Intensity of Odour	0/1/2/3/4 / S D
Characteristic of Odour	grass.
Possible Source of Odour	9
Monitoring Point	1 / 2 / 3 / 4 /(\$ / 6 / 7 / 8 0 / (1) / 2 / 3 / 4
Intensity of Odour	0 / (1) / 2 / 3 / 4
Characteristic of Odour	giasc
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / (1 /) 2 / 3 / 4
Characteristic of Odour	rubblich (plastec
Possible Source of Odour	1/2/3/4/5 R6/7/8 0/(1)2/3/4 rubblich / placter process hal! face
-Follow-up Actions Romans	,
	ease when to the final report from ALS

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	FIONA LAM	Bill CHEN.	Edwin, Tszkin	Terence CHAN
Signature	Fins	Bin	7	The contract of the contract o
Date	26/10/8018	26/10/2018	26/10/2018	26/10/2018

Document Title: Odour Patrol Procedure

Prepared By: Terence CHAN

Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations		
Date	26 October 2018		
Start & End Time (24hr)	From 10:05 To 10:20		
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up / T&C Period Patrol		
Weather Condition	Sunny Cloudy / Windy / Humid / Foggy /		
Temperature (°C)	25°C 27470		
Relative Humidity (%)	2 74%		
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8		
Intensity of Odour	-0/1/2/3/4 / A O		
Characteristic of Odour	Exhaust gas		
Possible Source of Odour	Vehicles		
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8		
Intensity of Odour	+11/2/3/4 Odl		
Characteristic of Odour	rubbish		
Possible Source of Odour	rubhish Truck.		
Monitoring Point	1/2/3/4/5/6/7/8		
Intensity of Odour	0 / 1 / 2 / 3 / 4		
Characteristic of Odour			
Possible Source of Odour			
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8		
Intensity of Odour	0 / 1 / 2 / 3 / 4		
Characteristic of Odour			
Possible Source of Odour			
Monitoring Point	1/2/3/4/5/6/7/8		
Intensity of Odour	0 1 / 2 / 3 / 4		
Characteristic of Odour			
Possible Source of Odour			
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8 0 / 1 / 2 / 3 / 4		
Intensity of Odour	0 / 1 / 2 / 3 / 4		
Characteristic of Odour			
Possible Source of Odour			
Follow-up Actions Rough	,		
This is a copy record only, Please refer to the final report from ALS.			

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	FIONA LAM	Bill CHEN.	Edwin, Tsz kin	Terence (HAN)
Signature	Find	Bin	Z~ \$	lon.
Date	8) 05/01/06	26/10/2018	26/10/2018	26/10/2018

Document Title: Odour Patrol Procedure

Prepared By: Terence CHAN

Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	26 Detobar 2018
Start & End Time (24hr)	From 18:03 To 18:15
Type of Patrol	Weekly / Monthly / Ae hoe / Follow-up / T & C Period
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy / Night
Temperature (°C)	~2700
Relative Humidity (%)	2070
Monitoring Point	(1)2/3/4/5/6/7/8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	645
Possible Source of Odour	Grace
Monitoring Point	1 / (2)/ 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / (1 / 2 / 3 / 4
Characteristic of Odour	Platic
Possible Source of Odour	Stogas Holder
Monitoring Point	1 / 2 /(3) 4 / 5 / 6 / 7 / 8
Intensity of Odour	0-11/2/3/4 Odl
Characteristic of Odour	17(astrc
Possible Source of Odour	Brogas Holdon
Monitoring Point	Plastre Brogas Holdor 1/2/3/4/5/6/7/8 (1) 1/2/3/4
Intensity of Odour	(1) 1 7 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / (\$) / 6 / 7 / 8
Intensity of Odour	(0) 1 / 2 / 3 / 4
Characteristic of Odour	·
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6)7/8
Intensity of Odour	
Characteristic of Odour	Rubblish
Possible Source of Odour	Process hall Fan
Follow up Actions Remark	
This is a copy record only , Please	refer to the final report from ALS.

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	FLONA LAM	Philip Cheuna	Edwin , Tszkin	Terence (HAN)
Signature	Fas		6 A	tu
Date	8) 0 /0 /86	26/10/18	26/10/18	26/10ROLP

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Prepared By: Terence CHAN

Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations		
Date	26 October-2018		
Start & End Time (24hr)	From 18:03 To 18:15		
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up / T&C Period		
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy / Windy		
Temperature (°C)	~ 270		
Relative Humidity (%)	~ 20%		
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 /(7) / 8 (0) / 1 / 2 / 3 / 4		
Intensity of Odour	(I) / 1 / 2 / 3 / 4		
Characteristic of Odour			
Possible Source of Odour			
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 //8)		
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8		
Characteristic of Odour	Rubbish.		
Possible Source of Odour	1/2/3/4/5/6/7/8		
Monitoring Point			
Intensity of Odour	0 / 1 / 2 / 3 / 4		
Characteristic of Odour			
Possible Source of Odour			
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8		
Intensity of Odour	0 / 1 / 2 / 3 / 4		
Characteristic of Odour			
Possible Source of Odour			
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8		
Intensity of Odour	0/1/2/3/4		
Characteristic of Odour			
Possible Source of Odour			
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8		
Intensity of Odour	0 / 1 / 2 / 3 / 4		
Characteristic of Odour			
Possible Source of Odour			
Follow-up Actions Remark			
This is a copy record only. A.	rase refer to the final report from ALS		

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	FLOND LAM	Philip Cheuna	Edwin, TEZKIL	Terence CHAN
Signature			Fr &	
Date	26/10/2018	26/10/18	26/10/18	26 /10/2011.

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Prepared By: Terence CHAN

Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	29 / 10 / 2018
Start & End Time (24hr)	From (1:32 To (1:55)
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up / T & C Period
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (°C)	26.5
Relative Humidity (%)	30
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	① / 2 / 3 / 4 / 5 / 6 / 7 / 8 ② / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2) / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 10 / 2 / 3 / 4
Characteristic of Odour	Hot Plastic
Possible Source of Odour	PSV of Biogas Holder
Monitoring Point	1/2/3/14/5/6/7/8
Intensity of Odour	0 / 0 / 2 / 3 / 4
Characteristic of Odour	Rubbish smell & Hot Plastic
Possible Source of Odour	WCV , PSV of Biogas Holder
Monitoring Point	WCV PSV of Biogas Holder 1/2/3/4/5/6/7/8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	0/1/2/3/4
Intensity of Odour	① / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	Ø/11/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Follow up Actions Remark	

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	FLONA LAM	C L CHOW		Sarah HO
Signature	Fas	w. Han.	NÁ	Sarah
Date	39/10/2018	29/10 2d/8		29/10/2018

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Prepared By: Terence CHAN

Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	29 / 10 / 2018
Start & End Time (24hr)	From 11:32 To 11:55
Type of Patrol	Weekly / Monthly / Ac hoc / Follow-up / T&C Period
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (℃)	26.5
Relative Humidity (%)	20
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	Ø/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	FIONA LAM	C L CHOW		Sarah Ho
Signature	F21	w. Has	NA	Sarah
Date	29/10/2018	29/10/2018		29/10/2018

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Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	31 /10 / 2018
Start & End Time (24hr)	From []: 0] To []: 26
Type of Patrol	Weekly/Monthly/Ac hoc/Follow-up/ TQC Period
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (で)	25.5
Relative Humidity (%)	32
Monitoring Point	(1) / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / Q / 2 / 3 / 4
Characteristic of Odour	Hot Plastic (Intermittent)
Possible Source of Odour	PSV of Brogas Holder
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	PSV of Brogas Holder 1/2/3/4/5/6/7/8 0/Q/2/3/4
Characteristic of Odour	Grass, sewage, hot plastic small (minor)
Possible Source of Odour	Grass. sawage, hot plastic smell (minor) Tree, truck, psy of Biogas Holder 1/2/3/0/5/6/7/8
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / ① / 2 / 3 / 4
Characteristic of Odour	Digestate smell (minor)
Possible Source of Odour	Mixing Unit
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0/1/2/3/4
Characteristic of Odour	<u> </u>
Possible Source of Odour	
Follow up Actions Remark	

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	FIONA LAM	Patride Um		Sarah HO
Signature		6	NÁ	Sarah
Date	31/10/2018	31/10/18		31/10/2018
		1 10/10		311012010

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Approved By:

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6. Appendix

Organic Resources Recovery Centre (Phase 1)

Odour Patrol Record Log Sheet

Parameter	Observations
Date	31 /10 / 2018
Start & End Time (24hr)	From 10 To 11:26
Type of Patrol	Weekly / Monthly / Ac hoe / Follow-up / T&C Period
Weather Condition	Sunny / Cloudy / Windy / Humid / Foggy /
Temperature (℃)	25.5
Relative Humidity (%)	32
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / (7/ / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 /(8)
Intensity of Odour	1 / 2 / 3 / 4 / 5 / 6 / 7 /(8) (0) / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8 0 / 1 / 2 / 3 / 4
Intensity of Odour	0 / 1 / 2 / 3/ 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1/2/3/4/5/6/7/8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Monitoring Point	1 / 2 / 3 / 4 / 5 / 6 / 7 / 8
Intensity of Odour	0 / 1 / 2 / 3 / 4
Characteristic of Odour	
Possible Source of Odour	
Follow-up Actions Remark	

	EPD	Employer	Independent	OSCAR
	Representative	Representative	Odour Patrol Team	Bioenergy JV
Name	FIONA LAM	Patric Um		Sarah HO
Signature	Finl	P	NA	Sarah
Date	31/10/2018	31/10/18		31/10/2018

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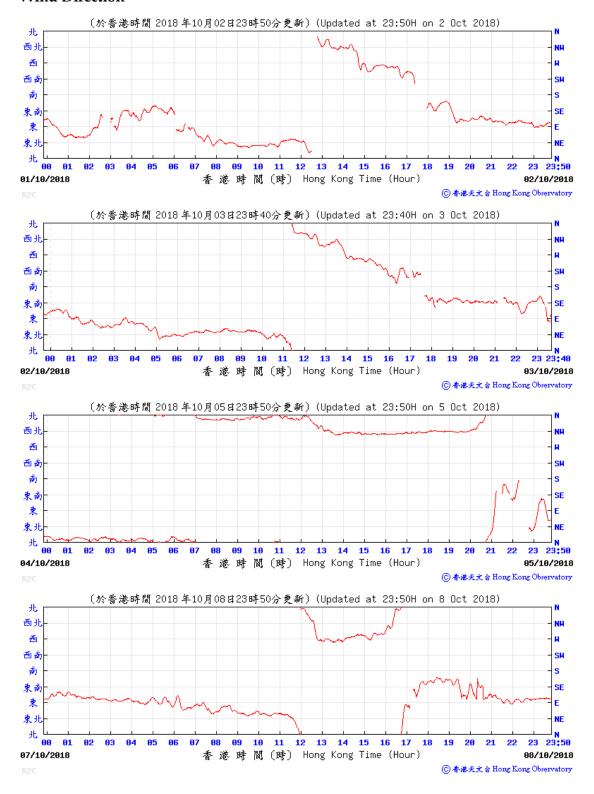
Approved By:

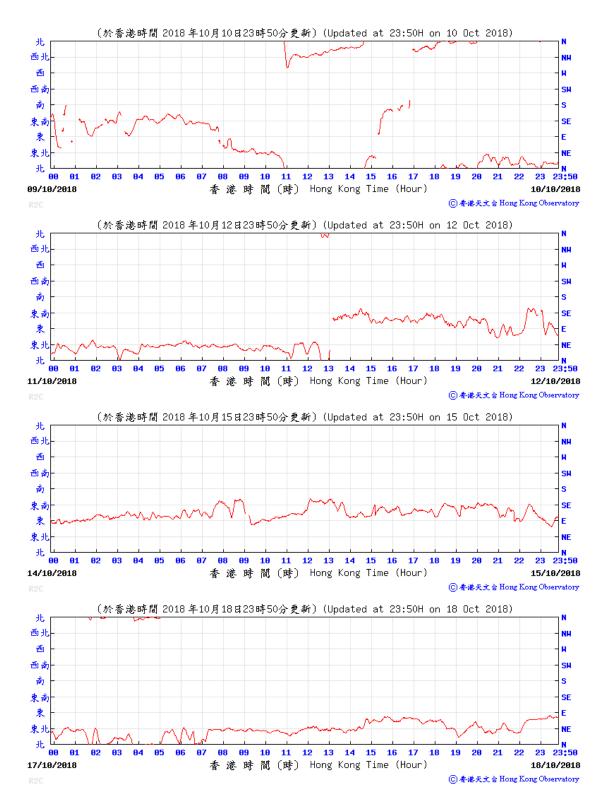
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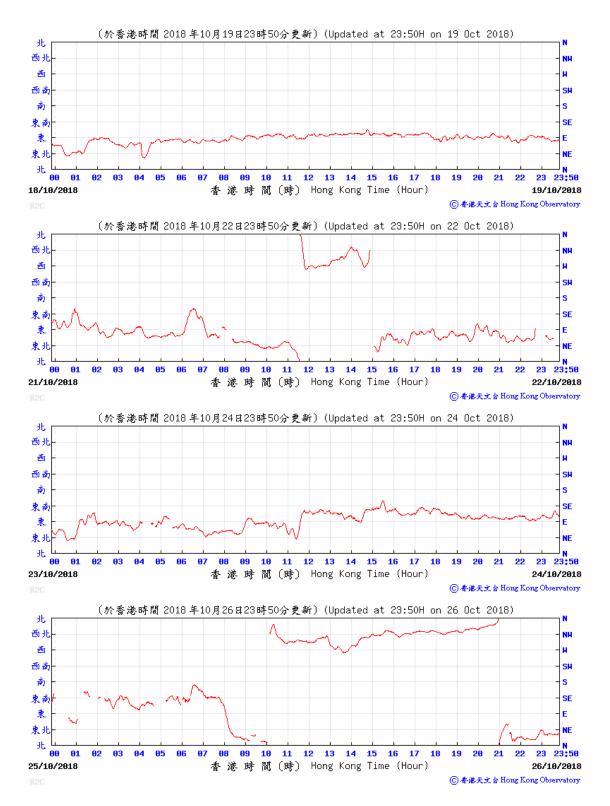
Annex H2

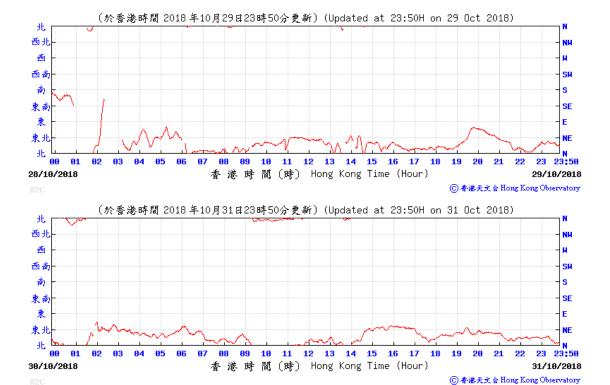
Local Wind Direction and Wind Speed

Wind Direction





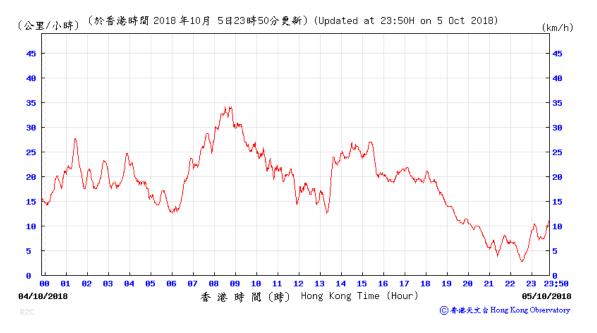




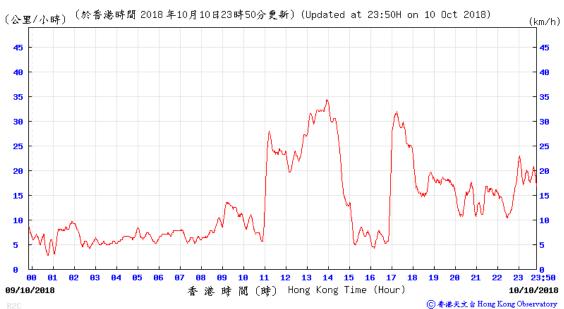
Wind Speed



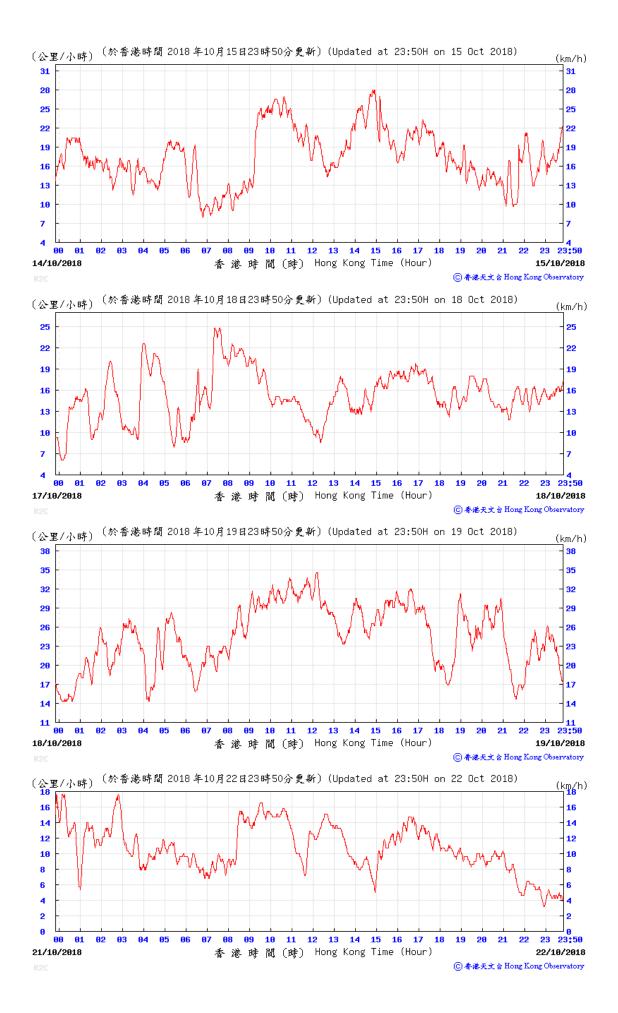


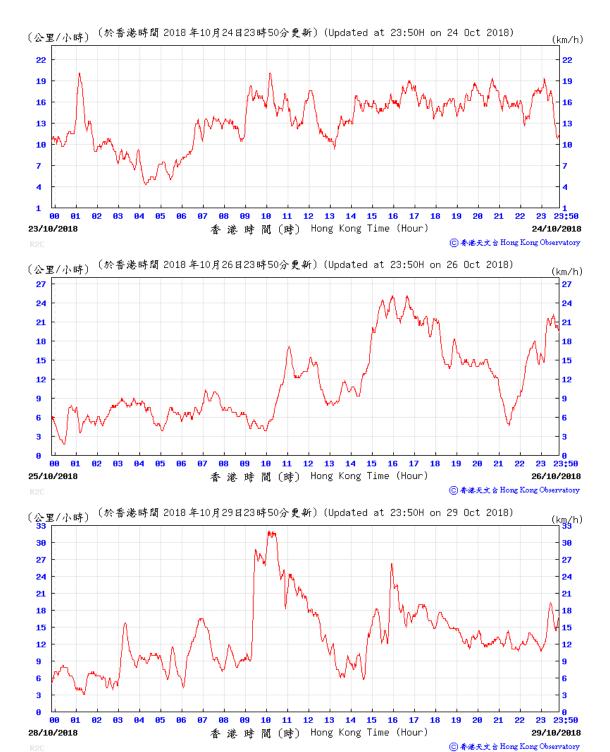


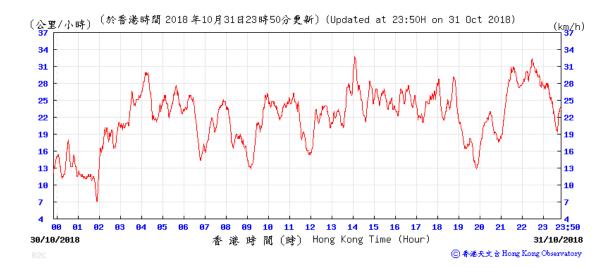












Annex H3

Odour Sampling Result

Annex H4

Action and Limit Levels for Odour Nuisance

Odour Intensity Level

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

Action and Limit Levels for Odour Nuisance

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

Note:

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

Event and Action Plan for Odour Monitoring

	ACTION	
EVENT	Person-in-charge of Odour	Project Proponent ⁽¹⁾
ACTION LEVEL		
Exceedance of action level (Odour Patrol)	 Identify source/reason of exceedance; Repeat odour patrol to confirm finding. 	 Carry out investigation to identify the source/reason of exceedance. Investigation should be completed within 2 weeks; Rectify any unacceptable practice; Implement more mitigation measures if necessary; Inform DSD or the operator of the Siu Ho Wan Sewage Treatment Works (SHWSTW) if exceedance is considered to be caused by the operation of the SHWSTW. Inform North Lantau Refuse Transfer Station (NLTS) operator if exceedance is considered to be caused by the operation of NLTS.

	ACTION	
EVENT	Person-in-charge of	Project Proponent ⁽¹⁾
	Odour	
Exceedance	1. Identify	1. Carry out investigation and
of action	source/reason of	verify the complaint whether it
level (Odour	exceedance;	is related to potential odour
Complaints)	2. Carry out odour patrol to	emission from the nearby
	determinate odour	SHWSTW;
	intensity.	2. Carry out investigation to
		identify the source/reason of
		exceedance. Investigation
		should be completed within 2
		weeks;
		3. Rectify any unacceptable practice;
		4. Implement more
		mitigation measures if
		necessary;
		5. Inform DSD or the operator of
		the SHWSTW if exceedance
		is considered to be caused by
		the operation of the
		SHWSTW.

	ACTION	
EVENT	Person-in-charge of Odour	Project Proponent ⁽¹⁾
LIMIT LEVEL		
Exceedance of Limit level	 Identify source/reason of exceedance; Inform EPD; Repeat odour patrol to confirm findings; Increase odour patrol frequency to bi-weekly; 	 Carry out investigation to identify the source/reason of exceedance. Investigation should be completed within 2 week; Rectify any unacceptable practice; Formulate remedial actions; Ensure remedial actions
	5. Assess effectiveness of remedial action and keep EPD informed of the results;6. If exceedance stops, cease additional odour patrol.	properly implemented; 5. If exceedance continues, consider what more/enhanced mitigation measures should be implemented;

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