HONG KONG OFFSHORE LNG TERMINAL PROJECT Monthly Environmental Monitoring and Audit (EM&A) Report for December 2020 **ANNEX E** WASTE MANAGEMENT CHECKLIST

TABLE E.1 WASTE MANAGEMENT CHECKLIST

Activities	Timing	Checking	Works Area(s)	Compliance (✓) /
		Frequency		Non-compliance (x)
Necessary waste disposal permits or licences have been obtained.	Before the commencement of works	Once	FEP-01/558/2018/A FEP-02/558/2018/A FEP-03/558/2018	✓ ✓
Dredged sediments are managed and disposed in accordance with PNAP ADV-21: Management Framework for Disposal of Dredged/ Excavated Sediment and Dumping at Sea Ordinance (DASO).	Throughout the dredging works	Each Month	FEP-02/558/2018/A FEP-03/558/2018	To be checked upon commencement of dredging operations
Waste are collected by licensed waste hauliers and disposed of at licensed sites.	Throughout the works	Each Week	FEP-01/558/2018/A FEP-02/558/2018/A FEP-03/558/2018	✓ (1) ✓
Records of quantities of wastes generated, recycled and disposed of and the disposal sites are properly kept.	Throughout the works	Each Month	FEP-01/558/2018/A FEP-02/558/2018/A FEP-03/558/2018	✓ (1) ✓
Sufficient waste disposal points are provided. Wastes are collected and removed from site in a timely manner. General refuse is collected on a regular basis.	Throughout the works	Each Week	FEP-01/558/2018/A FEP-02/558/2018/A FEP-03/558/2018	✓ (1) ✓
Waste storage areas are properly cleaned and do not cause windblown litter and dust nuisance. Appropriate measures to reduce windblown litter and dust nuisance of waste will be adopted, e.g. by either covering trucks or by transporting wastes in enclosed containers.	Throughout the works	Each Week	FEP-01/558/2018/A FEP-02/558/2018/A FEP-03/558/2018	✓ (1) ✓
Different types of waste are segregated in different containers or skip to enhance reuse and recycling of material and proper disposal of waste.	Throughout the works	Each Week	FEP-01/558/2018/A FEP-02/558/2018/A FEP-03/558/2018	✓ (1) ✓

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Activities	Timing	Checking Frequency	Works Area(s)	Compliance (✓) / Non-compliance (x)
Chemical wastes are stored, handled and disposed of in accordance with the Code of Practice	Throughout the works	Each Week	FEP-01/558/2018/A	No chemical waste was produced in the reporting period.
on the Packaging, Handling and Storage of			FEP-02/558/2018/A	(1)
Chemical Wastes, published by the EPD. Chemical wastes are separated for special handling and appropriate treatment at the Chemical Waste Treatment Centre at Tsing Yi.			FEP-03/558/2018	No chemical waste was produced in the reporting period.

Remark: (1) The preparation works for marine-based works for FEP-02/558/2018/A (e.g. approval of marine dumping permit) were undertaken in December 2020. Therefore, no marine-based works for FEP-02/558/2018/A were undertaken in December 2020. Marine-based works for FEP-02/558/2018/A are expected to commence in January 2021.

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