HONG KONG OFFSHORE LNG TERMINAL PROJECT Monthly Environmental Monitoring and Audit (EM&A) Report for October 2021 **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/B	√ √ √
Dredged sediments are managed and disposed in accordance with PNAP ADV-21: Management	Throughout the dredging works	Each Month	FEP-02/558/2018/A	No marine sediment was dredged/ excavated in the reporting period.
Framework for Disposal of Dredged/ Excavated Sediment and Dumping at Sea Ordinance (DASO).			FEP-03/558/2018/B	No marine sediment was dredged/ excavated in the reporting period.
Waste are collected by	Throughout the	Each Week	FEP-01/558/2018/A	✓
licensed waste hauliers	works		FEP-02/558/2018/A	✓ ✓
and disposed of at licensed sites.			FEP-03/558/2018/B	•
Records of quantities of	Throughout the	Each Month	FEP-01/558/2018/A	✓
wastes generated,	works		FEP-02/558/2018/A	√
recycled and disposed of and the disposal sites are properly kept.			FEP-03/558/2018/B	✓
Sufficient waste disposal	Throughout the	Each Week	FEP-01/558/2018/A	√
points are provided. Wastes are collected and removed from site in a timely manner. General refuse is collected on a regular basis.	works		FEP-02/558/2018/A FEP-03/558/2018/B	✓ ✓
Waste storage areas are	Throughout the	Each Week	FEP-01/558/2018/A	✓
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.	works		FEP-02/558/2018/A FEP-03/558/2018/B	✓ ✓
Different types of waste	Throughout the	Each Week	FEP-01/558/2018/A	√
are segregated in different containers or skip to enhance reuse and recycling of material and proper disposal of waste.	-		FEP-02/558/2018/A FEP-03/558/2018/B	✓ ✓

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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, Labelling and Storage of Chemical Wastes, published by the EPD.			FEP-02/558/2018/A	No chemical waste was produced in the reporting period.
Chemical wastes are separated for special handling and appropriate treatment at the Chemical Waste Treatment Centre at Tsing Yi.			FEP-03/558/2018/B	No chemical waste was produced in the reporting period.

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