HONG KONG OFFSHORE LNG TERMINAL PROJECT Monthly Environmental Monitoring and Audit (EM&A) Report for September 2022

ANNEX E

WASTE MANAGEMENT CHECKLIST

TABLE E.1 WASTE MANAGEMENT CHECKLIST

| Activities | Timing | Checking Frequency | Works Area(s) | Compliance (✓) / 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 <i>PNAP</i> <i>ADV-21: Management</i> <i>Framework for Disposal of</i> <i>Dredged/ Excavated</i> <i>Sediment and Dumping at</i> <i>Sea Ordinance (DASO).</i> | Throughout the dredging works | Each Month | FEP-02/558/2018/A | No marine sediment was dredged/ excavated in the reporting period. |
| | | | 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 | \checkmark |
| licensed waste hauliers | works | | FEP-02/558/2018/A | \checkmark |
| and disposed of at licensed sites. | | | FEP-03/558/2018/B | \checkmark |
| Records of quantities of | Throughout the | Each Month | FEP-01/558/2018/A | \checkmark |
| wastes generated, | works | | FEP-02/558/2018/A | \checkmark |
| recycled and disposed of and the disposal sites are properly kept. | | | FEP-03/558/2018/B | · |
| Sufficient waste disposal points are provided. | Throughout the works | Each Week | FEP-01/558/2018/A FEP-02/558/2018/A | \checkmark |
| Wastes are collected and removed from site in a timely manner. General refuse is collected on a regular basis. | | | FEP-03/558/2018/B | ✓ |
| Waste storage areas are | Throughout the | Each Week | FEP-01/558/2018/A | \checkmark |
| 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 | works | | FEP-02/558/2018/A FEP-03/558/2018/B | ✓ ✓ |
| in enclosed containers. | Thursday | | | |
| 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/B | \checkmark \checkmark |

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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. |