

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/A | ✓ ✓ ✓ |
| Dredged sediments are managed and disposed in accordance with <i>PNAP ADV-21: Management Framework for Disposal of Dredged/ Excavated Sediment and Dumping at Sea Ordinance (DASO)</i> . | Throughout the dredging works | Each Month | FEP-02/558/2018/A FEP-03/558/2018/A | ✓ 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/A | ✓ ✓ ✓ |
| 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/A | ✓ ✓ ✓ |
| 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/A | ✓ ✓ ✓ |
| 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 | ✓ ✓ ✓ |
| 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/A | ✓ ✓ ✓ |

HONG KONG OFFSHORE LNG TERMINAL PROJECT

Monthly Environmental Monitoring and Audit (EM&A) Report for March 2021

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