

Capco 青山發電有限公司
Castle Peak Power Co. Ltd.

 **港燈**
HK Electric

 **HKLTL**

Hong Kong Offshore LNG Terminal Project

Quarterly Environmental Monitoring and Audit (EM&A) Summary Report for October to December 2020

26 March 2021

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26 March 2021

Hong Kong Offshore LNG Terminal Project

Quarterly Environmental Monitoring and Audit (EM&A) Summary Report
for October to December 2020



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**Hong Kong Offshore LNG Terminal
Environmental Certification Sheet
FEP-01/558/2018/A, FEP-02/558/2018/A and FEP-03/558/2018/A**

Reference Document/Plan

Document/ Plan to be Certified/ Verified :	Quarterly Environmental Monitoring and Audit (EM&A) Summary Report for October to December 2020
Date of Report:	26 March 2021
Date prepared by ET:	26 March 2021
Date received by IEC:	26 March 2021

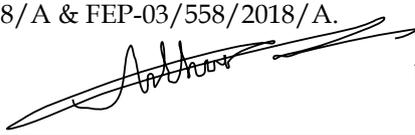
Reference EP Requirement

EP Condition:	Condition No. 5.1 of FEP-01/558/2018/A, FEP-02/558/2018/A & FEP-03/558/2018/A
The Permit Holder shall implement the EM&A programme in accordance with the procedures and requirements as set out in the Updated EM&A Manual.	

ET Certification

I hereby certify that the above referenced document/ plan complies with the above referenced condition of FEP-01/558/2018/A, FEP-02/558/2018/A & FEP-03/558/2018/A.	
Mr Raymond Chow, Environmental Team Leader: 	Date: 26 March 2021

IEC Verification

I hereby verify that the above referenced document/ plan complies with the above referenced condition of FEP-01/558/2018/A, FEP-02/558/2018/A & FEP-03/558/2018/A.	
Mr Arthur Lo, Independent Environmental Checker: 	Date: 26 March 2021

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EXECUTIVE SUMMARY

To support the increased use of natural gas in Hong Kong from 2020 onwards, Castle Peak Power Company Limited (CAPCO) and The Hongkong Electric Co., Ltd. (HK Electric) have identified that the development of an offshore liquefied natural gas (LNG) receiving terminal in Hong Kong using Floating Storage and Regasification Unit (FSRU) technology ('the Project') presents a viable additional gas supply option that will provide energy security through access to competitive gas supplies from world markets. The Project will involve the construction and operation of an offshore LNG import facility to be located in the southern waters of Hong Kong, a double berth jetty, and subsea pipelines that connect to the gas receiving stations (GRS) at the Black Point Power Station (BPPS) and the Lamma Power Station (LPS). To demarcate the works between different parties, the following Further Environmental Permits (FEPs) were issued for the Project:

- the double berth jetty at LNG Terminal under the Hong Kong LNG Terminal Limited (HKLTL), joint venture between CAPCO and HK Electric (FEP-01/558/2018/A) – construction commenced on 27 November 2020;
- the subsea gas pipeline for the BPPS and the associated GRS in the BPPS under CAPCO (FEP-03/558/2018/A) – construction commenced on 23 September 2020; and
- the subsea gas pipeline for the LPS and the associated GRS in the LPS under HK Electric (FEP-02/558/2018/A) – construction commenced on 13 December 2020.

This is the Quarterly EM&A Summary Report presenting the EM&A works carried out during the period from 23 September to 31 December 2020 for the Project in accordance with the Updated EM&A Manual. A summary of monitoring and audit activities conducted in the reporting period is listed below:

Activities	Number of Sessions
For FEP-01/558/2018/A	
Marine Mammal Monitoring (vessel-based line transect survey)	6
Passive Acoustic Monitoring (C-POD Deployment)	Ongoing
Marine Mammal Exclusion Zone Monitoring	During percussive piling works for construction of Jetty
Environmental Site Inspection	1
For FEP-03/558/2018/A	
Environmental Site Inspection	13

Environmental auditing works, including regular site inspections of construction works conducted by the ET, audit of implementation of Waste Management Plan and review of the acceptability of operating speeds and marine travel routes of working vessels were conducted in the reporting period. No non-compliance of environmental statutory requirements was identified.

Breaches of Action and Limit Levels

Since there were no construction activities conducted in the reporting period requiring impact monitoring of marine water quality in accordance with the Updated EM&A Manual, there were no breaches of Action and Limit Levels for marine water quality monitoring in the reporting period.

As only one month vessel-based marine mammal survey data is available, running quarterly values of encounter rate in terms of STG & ANI were not available for comparison against the Action and Limit Levels. Therefore, there were no breaches of Action and Limit Levels for marine mammal monitoring in the reporting period.

Environmental Complaints, Notification of Summons and Successful Prosecution

There were no environmental complaints, notification of summons and successful prosecutions recorded in the reporting period.

Reporting Changes

There were no reporting changes in the reporting period.

Comments, Recommendations and Conclusions for the Quarter

The recommended environmental mitigation measures for the Project were effectively implemented and the EM&A programme undertaken by the ET has effectively monitored the construction activities as well as ensured proper implementation of mitigation measures in the reporting period.

1. INTRODUCTION

1.1 Background

To support the increased use of natural gas in Hong Kong from 2020 onwards, Castle Peak Power Company Limited (CAPCO) and The Hongkong Electric Co., Ltd. (HK Electric) have identified that the development of an offshore liquefied natural gas (LNG) receiving terminal in Hong Kong using Floating Storage and Regasification Unit (FSRU) technology ('the Project') presents a viable additional gas supply option that will provide energy security through access to competitive gas supplies from world markets. The Project will involve the construction and operation of an offshore LNG import facility to be located in the southern waters of Hong Kong, a double berth jetty, and subsea pipelines that connect to the gas receiving stations (GRS) at the Black Point Power Station (BPPS) and the Lamma Power Station (LPS).

The Environmental Impact Assessment (EIA) Report for the Project was submitted to the Environmental Protection Department (EPD) of the HKSAR Government in May 2018. The EIA Report (EIAO Register No. AEIAR-218/2018) was approved by EPD and the associated Environmental Permit (EP) (EP-558/2018) was issued in October 2018.

An application for Further Environmental Permits (FEPs) were made on 24 December 2019 to demarcate the works between the different parties. The following FEPs were issued on 17 January 2020 and the EP under EP-558/2018 was surrendered on 5 March 2020.

- the double berth jetty at LNG Terminal under the Hong Kong LNG Terminal Limited (HKLTL), joint venture between CAPCO and HK Electric (FEP-01/558/2018/A) ⁽¹⁾ – construction commenced on 27 November 2020;
- the subsea gas pipeline for the BPPS and the associated GRS in the BPPS under CAPCO (FEP-03/558/2018/A) ⁽²⁾ – construction commenced on 23 September 2020; and
- the subsea gas pipeline for the LPS and the associated GRS in the LPS under HK Electric (FEP-02/558/2018/A) ⁽³⁾ – construction commenced on 13 December 2020.

The location of these components is shown in **Figures 1.1, 1.2** and **1.3**.

1.2 Scope of the EM&A Report

This is the Quarterly EM&A Summary Report for the Project which summarises the key findings of the EM&A programme during the reporting period from 23 September to 31 December 2020 for the construction works for the Project in accordance with the Updated EM&A Manual and the requirements of the Further Environmental Permits (FEP-01/558/2018/A, FEP-02/558/2018/A & FEP-03/558/2018/A).

1.3 Organisation Structure

The organisation structure of the Project is shown in **Annex A**. The key personnel and contact details are summarised in **Table 1.1** below.

-
- (1) Application for variation of an environmental permit for FEP-01/558/2018 was undertaken and the latest FEP (FEP-01/558/2018/A) was issued on 6 November 2020.
 - (2) Application for variation of an environmental permit for FEP-03/558/2018 was undertaken and the latest FEP (FEP-03/558/2018/A) was issued on 22 January 2021.
 - (3) Application for variation of an environmental permit for FEP-02/558/2018 was undertaken and the latest FEP (FEP-02/558/2018/A) was issued on 22 December 2020.

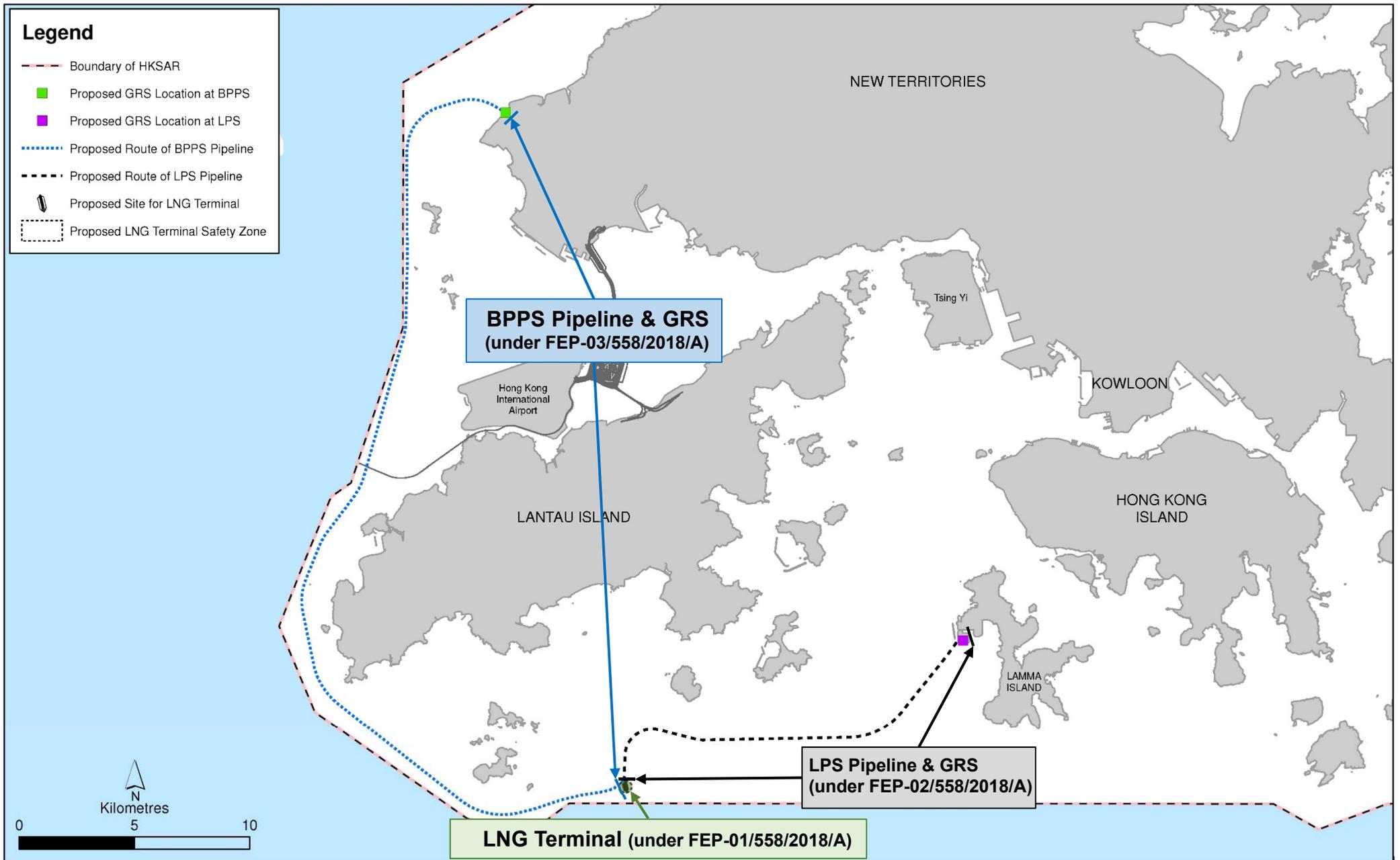
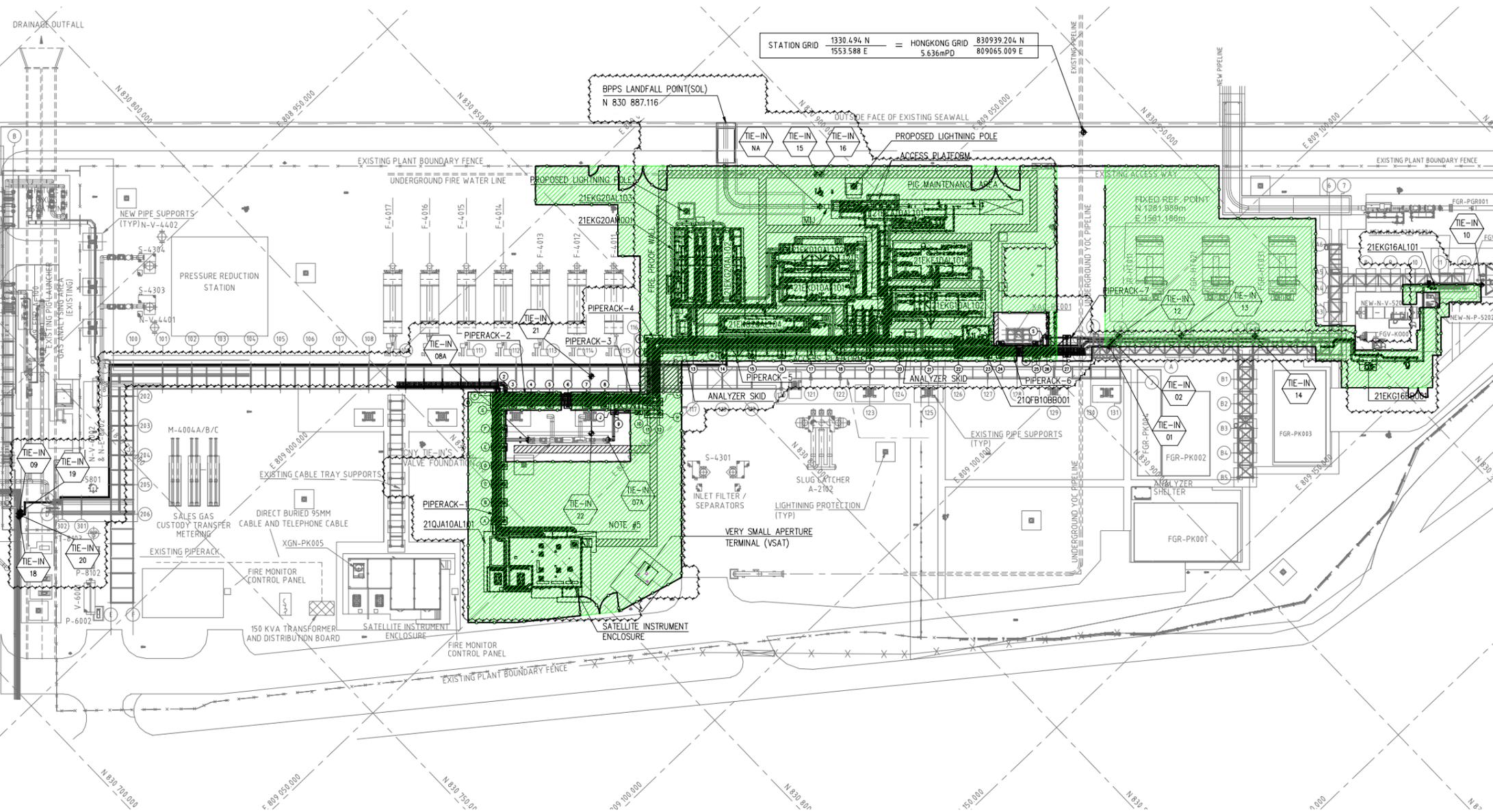
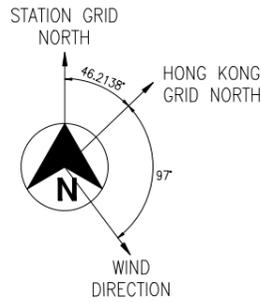
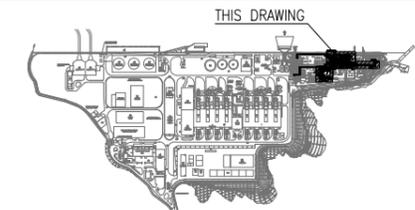


Figure 1.1

Indicative Location of Key Project Components



KEY PLAN



GENERAL NOTES

1. ALL DIMENSIONS ARE IN mm, ELEVATIONS & COORDINATES ARE IN m.
2. NOMINAL GRADE (PIPING DATUM) 0.000m = NOMINAL GRADE (HONG KONG DATUM) 5.700m.
3. RELATIONSHIP OF HONG KONG GRID TO STATION GRID.
H.K. GRID 808 950.493 E = STATION GRID 0.000 E
828 896.966 N = STATION GRID 0.000 N
4. PIG RECEIVER DESIGNED FOR INTELLIGENT PIGGING.
5. EXISTING HOSE REEL CABINET AT NEW SIE BUILDING SHALL BE RELOCATED.

LEGEND

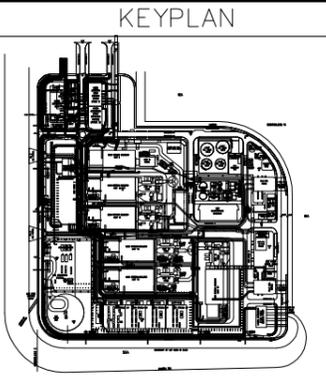
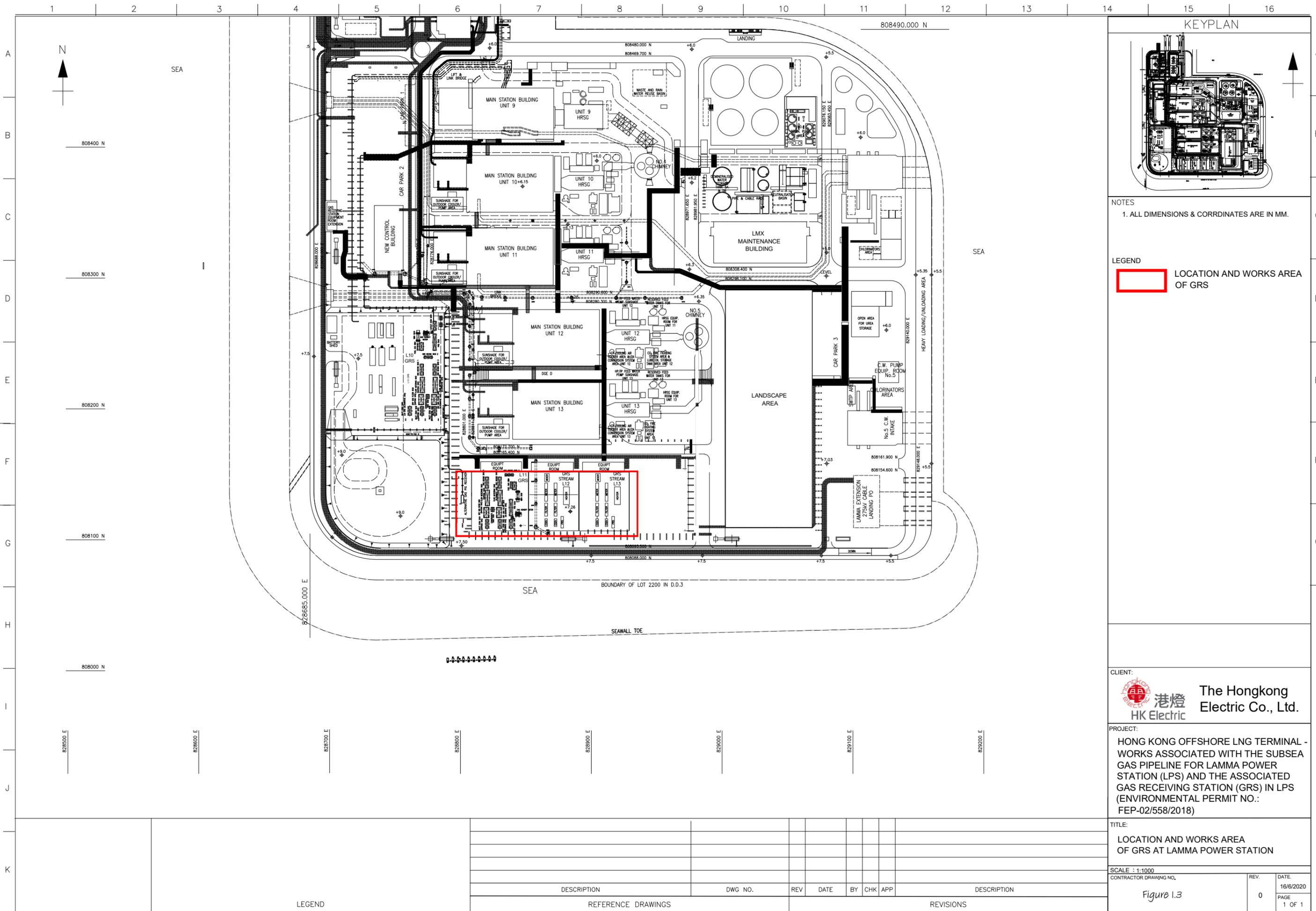
- ESCAPE /ACCESS CLEAR WIDTH OF NOT LESS THAN 1.525m AND CLEAR HEIGHT OF 2.3m.
- NEW BPPS GRS SCOPE OF WORK
- SITE BOUNDARY AT THE BPPS GRS

HKOLNG-COEEC-21EKG-MPD010-9101 HKOLNG GRS - EQUIPMENT LIST
 DWG. NO. DRAWING TITLE

REFERENCE DOCUMENTS

REVISION	No.	DATE	DESCRIPTION	BY	CHK.	APP'D	CLP
C	03JUN2020	ISSUED FOR REVIEW		AKR	ASD	MF	
B	17APR2020	INTERNALLY APPROVED		AKR	ASD	MF	
A	21FEB2020	DISCIPLINE INTERNAL CHECK		AKR	ASD	MF	

CLIENT	Capco 香港電氣有限公司 Cable Power Co., Ltd.	Offshore Oil Engineering Co., Ltd.	JOB No. 20ZB-DD02
SIGNATURE	DATE	PROJECT: HONG KONG OFFSHORE LNG TERMINAL PROJECT PACKAGE B	CERTIF. No. A112002816
DRAWN	SGB	20AUG2020	SCALE (A3) 1 : 1000
DESIGNED	AKR	20AUG2020	Drawing Title: HKOLNG GRS - OVERALL PLOT PLAN GRS
CHECKED	ASD	20AUG2020	
REVIEWED	TWC	20AUG2020	Figure 1.2
EXAMINED	TWC	20AUG2020	
APPROVED	MF	20AUG2020	DWG No. HKOLNG-COEEC-21EKG-MLDO20-9112 REV. C



NOTES
1. ALL DIMENSIONS & CORRINATES ARE IN MM.

LEGEND
 LOCATION AND WORKS AREA OF GRS

CLIENT:
 The Hongkong Electric Co., Ltd.

PROJECT:
 HONG KONG OFFSHORE LNG TERMINAL - WORKS ASSOCIATED WITH THE SUBSEA GAS PIPELINE FOR LAMMA POWER STATION (LPS) AND THE ASSOCIATED GAS RECEIVING STATION (GRS) IN LPS (ENVIRONMENTAL PERMIT NO.: FEP-02/558/2018)

TITLE:
 LOCATION AND WORKS AREA OF GRS AT LAMMA POWER STATION

SCALE : 1:1000
 CONTRACTOR DRAWING NO. REV. DATE
0 16/6/2020
 Figure 1.3 PAGE 1 OF 1

DESCRIPTION	DWG NO.	REV	DATE	BY	CHK	APP	DESCRIPTION
REFERENCE DRAWINGS							
REVISIONS							

LEGEND

Table 1.1 Contact Information of Key Personnel

Party	Position	Name	Telephone
CAPCO / HKLTL (For FEP-01/558/2018/A and FEP-03/558/2018/A)	Senior Environmental Manager	Dr Helen Chiu	2596 4116
HK Electric / HKLTL (For FEP-01/558/2018/A and FEP-02/558/2018/A)	Head of Mechanical Engineering, Projects Division	Norman Chan	3143 3819
Environmental Team (ET) (ERM-Hong Kong, Limited)	ET Leader	Raymond Chow	2271 3114
Independent Environmental Checker (IEC) (Mott MacDonald Hong Kong Limited)	IEC	Arthur Lo	2828 5757
Contractor (CNOOC Offshore Oil Engineering Co. Ltd.)	Environmental Manager	H Y Tang	6111 5789
	Environmental Officer	Kelvin Cheung	9060 1020

1.4 Contact Information for the Project

The contact information for the Project is provided in **Table 1.2**. The public can contact the project proponents through the following channel for any enquiries and comments on the environmental monitoring data and related information of the Project.

Table 1.2 Contact Information for the Project

Channel	Contact Information
Email	enquiry@env.hkolng.com

1.5 Summary of Construction Activities

The programme of the construction is shown in **Annex B**.

As informed by the Contractor, details of the major construction activities undertaken in the reporting period are listed in **Table 1.3** below:

Table 1.3 Major Construction Activities Undertaken in the Reporting Period

FEP	Land-based Works	Marine-based Works
FEP-01/558/2018/A	<ul style="list-style-type: none"> ▪ Nil 	<ul style="list-style-type: none"> ▪ Jacket installation ▪ Piling installation
FEP-02/558/2018/A	<ul style="list-style-type: none"> ▪ Nil 	<ul style="list-style-type: none"> ▪ Nil ⁽¹⁾
FEP-03/558/2018/A	<ul style="list-style-type: none"> ▪ Preparation works at the new GRS (including set-up of site offices, erection of hoarding and mobilisation of wastewater treatment facilities) 	<ul style="list-style-type: none"> ▪ Nil

FEP	Land-based Works	Marine-based Works
	<ul style="list-style-type: none"> ▪ Excavation for Fire Services, oily water, stormwater drainage diversion and backfilling ▪ Excavation for Plate Load Test – Pipe Rack ▪ Plate Load Test – Pipe Rack ▪ Cable pulling 	

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.

1.6 Summary of EM&A Programme Requirements

The status of EM&A Programme for all environmental aspects required under the Updated EM&A Manual are presented in **Table 1.4**. As no dredging/jetting operations were undertaken in the reporting period, no marine water quality monitoring was required to be monitored in accordance with the Updated EM&A Manual. The requirements of relevant environmental monitoring, including monitoring parameters, Action and Limit Levels, Event and Action Plan(s), environmental mitigation measures, etc. are presented in *Section 2*.

Table 1.4 Summary of Status for the EM&A Programme under the Updated EM&A Manual

Aspects	Relevant FEP(s)	Status
Water Quality		
Baseline Monitoring	FEP-01/558/2018/A FEP-02/558/2018/A FEP-03/558/2018/A	<ul style="list-style-type: none"> ▪ Completed
Efficiency of Silt Curtain System	FEP-02/558/2018/A FEP-03/558/2018/A	<ul style="list-style-type: none"> ▪ To be implemented upon early stage of construction works for dredging/jetting operations for FEP-02/558/2018/A ⁽¹⁾ and FEP-03/558/2018/A
Construction Phase Monitoring	FEP-02/558/2018/A FEP-03/558/2018/A	<ul style="list-style-type: none"> ▪ To be implemented upon commencement of construction works for dredging/jetting operations for FEP-02/558/2018/A ⁽¹⁾ and FEP-03/558/2018/A
Post-Construction Monitoring	FEP-02/558/2018/A FEP-03/558/2018/A	<ul style="list-style-type: none"> ▪ To be implemented upon completion of construction works for the Project
Monitoring for Hydrotesting for the Subsea Gas Pipelines	FEP-02/558/2018/A FEP-03/558/2018/A	<ul style="list-style-type: none"> ▪ To be implemented during hydrotesting for the subsea gas pipelines
First-year of LNG Terminal Operation	FEP-01/558/2018/A	<ul style="list-style-type: none"> ▪ To be implemented during LNG Terminal operation
Maintenance Dredging	FEP-01/558/2018/A	<ul style="list-style-type: none"> ▪ To be implemented during maintenance dredging
Waste Management		
Audit of Waste Management Practice	FEP-01/558/2018/A FEP-02/558/2018/A FEP-03/558/2018/A	<ul style="list-style-type: none"> ▪ On-going for FEP-01/558/2018/A and FEP-03/558/2018/A ▪ To be implemented upon commencement of construction works for FEP-02/558/2018/A ⁽¹⁾
Ecology		

Aspects	Relevant FEP(s)	Status
Baseline Monitoring (Vessel-based Line Transect Survey and Passive Acoustic Monitoring)	FEP-01/558/2018/A	<ul style="list-style-type: none"> Completed
Construction Phase Monitoring (Vessel-based Line Transect Survey and Passive Acoustic Monitoring)	FEP-01/558/2018/A	<ul style="list-style-type: none"> On-going (for percussive piling works for construction of Jetty between July and December)
Post-Construction Monitoring (Vessel-based Line Transect Survey and Passive Acoustic Monitoring)	FEP-01/558/2018/A	<ul style="list-style-type: none"> To be implemented upon completion of construction works for the Project
Marine Mammal Exclusion Zone Monitoring	FEP-01/558/2018/A FEP-02/558/2018/A FEP-03/558/2018/A	<ul style="list-style-type: none"> On-going for FEP-01/558/2018/A (marine mammal exclusion zone with 500 m radius) To be implemented when marine dredging / jetting operations (under FEP-02/558/2018/A ⁽¹⁾ / FEP-03/558/2018/A) are undertaken
Environmental Site Inspection		
Regular Site Inspection	FEP-01/558/2018/A FEP-02/558/2018/A FEP-03/558/2018/A	<ul style="list-style-type: none"> On-going for FEP-01/558/2018/A and FEP-03/558/2018/A To be implemented upon commencement of construction works for FEP-02/558/2018/A ⁽¹⁾
Records of Operating Speeds and Marine Travel Routes for Working Vessels	FEP-01/558/2018/A FEP-02/558/2018/A FEP-03/558/2018/A	<ul style="list-style-type: none"> On-going for FEP-01/558/2018/A To be implemented upon commencement of marine-based construction works for FEP-02/558/2018/A ⁽¹⁾ and FEP-03/558/2018/A
Environmental Log Book	FEP-01/558/2018/A FEP-02/558/2018/A FEP-03/558/2018/A	<ul style="list-style-type: none"> On-going

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.

1.7 Status of Statutory Environmental Requirements and Compliance with Further Environmental Permit Conditions

The environmental licenses and permits, including further environmental permits, registration as chemical waste producer, construction noise permits, which were valid in the reporting period. No non-compliance with environmental statutory requirements, including FEP conditions (status of submission) under the EIA Ordinance was identified. The status of statutory environmental requirements is presented in **Annex D**.

1.8 Impact Prediction Review

The potential environmental impacts arising from the major construction activities undertaken in the reporting period provided in **Table 1.3** were mainly associated with dust emission from construction activities and stockpiles, waste management, site surface runoff, wastewater discharge and disturbance to marine mammals due to jacket and piling installation works. There were no breaches of Action and Limit Levels and no non-compliance of environmental statutory requirements identified for the environmental monitoring and auditing works conducted in the reporting period, including regular site inspections of construction works conducted by the ET, audit of implementation of Waste Management Plan and review of the acceptability of operating speeds and marine travel routes of working vessels. The recommended environmental mitigation measures were properly implemented in the reporting period. Excessive variation between the EIA study predictions and the EM&A

monitoring results was not found and therefore no investigation and follow-up procedures were considered necessary.

The environmental mitigation implementation schedule (EMIS) is presented in **Annex C**.

2. SUMMARY OF EM&A RESULTS

The EM&A programme for the Project required environmental monitoring for marine water quality and marine mammals as well as environmental site inspections for air quality, construction noise, water quality, waste management, marine ecology, landscape and visual, and hazard to life impacts. As presented in *Section 1.6*, environmental site inspections and audit on waste management practice were conducted for FEP-01/558/2018/A and FEP-03/558/2018/A while marine mammal monitoring (i.e. vessel-based line transect survey and passive acoustic monitoring) and marine mammal exclusion zone monitoring with 500 m radius were conducted for FEP-01/558/2018/A during the reporting period, and the findings are presented below.

2.1 Environmental Site Inspection

Regular environmental site inspections were carried out with the Contractor and Project Proponents to confirm the implementation of appropriate environmental protection and pollution control mitigation measures for air quality, construction noise, water quality, waste management, marine ecology, landscape and visual, and hazard to life impacts under the Project. In the reporting period, 14 environmental site inspections were carried out on 30 September, 7, 14, 21, 28 October, 5, 11, 18, 25 November, 2, 8, 16, 23 and 30 December 2020. The Independent Environmental Checker (IEC) attended the environmental site inspections as the IEC audits on 30 September, 14 October, 11 November and 16 December 2020 during the reporting period. The key observations from site inspections and Contractor's follow-up actions are summarized in **Table 2.1**. The environmental mitigation implementation schedule (EMIS) is presented in **Annex C**.

Table 2.1 Key Observations from Site Inspections and Contractor's Follow-up Actions

Item	Description	Contractor's Follow-up Action(s) Taken
FEP-01/558/2018/A		
<i>November 2020</i> ⁽¹⁾		
	N/A	N/A
<i>December 2020</i>		
	Nil observation.	N/A
FEP-03/558/2018/A		
<i>September 2020</i>		
	Nil observation.	N/A
<i>October 2020</i>		
	Nil observation.	N/A
<i>November 2020</i>		
	Nil observation.	N/A
<i>December 2020</i>		
1	The storage area for chemical waste at GRS in BPPS was not properly secured/locked with an appropriate door/gate.	The storage area for chemical waste at GRS in BPPS was secured/locked with an appropriate door/gate.

Remark: (1) The piling installation vessel for construction of the jetty was under quarantine from 19 November 2020 to 2 December 2020 in Hong Kong waters. Therefore, no marine-based works for FEP-01/558/2018/A was undertaken in November 2020. Marine-based works for FEP-01/558/2018/A commenced in December 2020.

2.2 Waste Management Status

Waste management audits were performed with reference to the Waste Management Checklists for the corresponding Waste Management Plans detailed in *Annex E of the associated Monthly EM&A Reports* during the regular environmental site inspections carried out in the reporting period. No non-compliance for Contractor's waste management practices was identified during the audits.

The quantities of different types of waste and marine sediment generated for the three FEPs are summarised in **Tables 2.2, 2.3 and 2.4** with reference to the waste flow tables prepared by the Contractor. General refuse was generated under FEP-01/558/2018/A in the reporting period. Detailed waste flow tables can be referred to *Annex F of the associated Monthly EM&A Reports for the reporting period*.

Table 2.2 Quantities of Waste Generated for FEP-01/558/2018/A

Inert C&D Materials Generated (in '000m ³)						
Month/Year	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill
Nov 2020	0	0	0	0	0	0
Dec 2020	0	0	0	0	0	0

C&D Wastes Generated						
Month/Year	Metals (in '000kg ³)	Paper / Cardboard Packaging (in '000kg ³)	Plastics (in '000kg ³)	Chemical Waste		Other (e.g. general refuse) (in '000kg)
				(in '000kg ³)	(in '000L)	
Nov 2020	0	0	0	0	0	0
Dec 2020	0	0	0	0	0	6.910

Table 2.3 Quantities of Waste and Marine Sediment Generated for FEP-02/558/2018/A

Inert C&D Materials Generated (in '000m ³)						
Month/Year	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill
Dec 2020	0	0	0	0	0	0

C&D Wastes Generated						
Month/Year	Metals (in '000kg ³)	Paper / Cardboard Packaging (in '000kg ³)	Plastics (in '000kg ³)	Chemical Waste		Other (e.g. general refuse) (in '000kg)
				(in '000kg ³)	(in '000L)	
Dec 2020	0	0	0	0	0	0

Marine Sediment Generated (in '000m ³)						
--	--	--	--	--	--	--

Month/Year	Total Quantity of Type L Generated	Total Quantity of Type M Generated	Reused in the Contract	Reused in other Projects
Dec 2020	0	0	0	0

Table 2.4 Quantities of Waste and Marine Sediment Generated for FEP-03/558/2018/A

Inert C&D Materials Generated (in '000m³)

Month/Year	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill
Sept 2020	0	0	0	0	0	0
Oct 2020	0	0	0	0	0	0
Nov 2020	0	0	0	0	0	0
Dec 2020	0	0	0	0	0	0

C&D Wastes Generated

Month/Year	Metals (in '000kg ³)	Paper / Cardboard Packaging (in '000kg ³)	Plastics (in '000kg ³)	Chemical Waste		Other (e.g. general refuse) (in '000kg)
				(in '000kg ³)	(in '000L)	
Sept 2020	0	0	0	0	0	0
Oct 2020	0	0	0	0	0	0
Nov 2020	0	0	0	0	0	0
Dec 2020	0	0	0	0	0	0

Marine Sediment Generated (in '000m³)

Month/Year	Total Quantity of Type L Generated	Total Quantity of Type M Generated	Reused in the Contract	Reused in other Projects
Sept 2020	0	0	0	0
Oct 2020	0	0	0	0
Nov 2020	0	0	0	0
Dec 2020	0	0	0	0

2.3 Marine Mammal Monitoring

2.3.1 Monitoring Requirements

2.3.1.1 Vessel-based Line Transect Survey

In accordance with the Updated EM&A Manual, vessel-based marine mammal survey by means of systematic line-transect boat survey was undertaken to examine the distribution and encounter rate of Finless Porpoise (FP) in southern Lantau where a majority of Project construction works would take place. Survey transects covered three survey areas for line-transect boat surveys, namely Southwest

Lantau (SWL), Southeast Lantau (SEL) and Lamma (LM) are presented in **Figure 2.1**. The methodology of the survey is consistent and compatible with that adopted in the EIA baseline surveys as well as the long-term marine mammal monitoring programme conducted by AFCD since 1995 to allow potential comparisons and pooling data for analysis. Vessel-based line transect marine mammal surveys are conducted during construction of the LNG Terminal. Each transect line is surveyed twice per month. The detailed methodology is presented in the Updated EM&A Manual.

2.3.1.2 Passive Acoustic Monitoring (PAM)

In accordance with the Updated EM&A Manual, underwater PAM survey using C-POD (Cetacean-Porpoise Detector) was conducted at five locations as presented in **Figure 2.2**. C-PODs are left in place during construction of the LNG Terminal. Such duration should allow for a robust record of marine mammal usage of the area to be obtained and allow for the inter-seasonal differences already known for finless porpoises. The C-PODs have to be serviced every two to four months, subject to review on an as-needed basis, to download accumulated data and replace batteries.

2.3.2 Action and Limit Levels for Marine Mammal Monitoring

The Action and Limit Levels for marine mammal monitoring are established using encounter rate calculated from the six-month baseline vessel-based line transect surveys from the three survey areas as a whole in accordance with the Updated EM&A Manual. The combined baseline encounter rate will be used to compare with the encounter rate obtained during construction phase monitoring calculated from last three month's monitoring data (i.e. running quarterly value). This approach would allow natural seasonal fluctuations in FP encounter rate to be accounted for, and allow data to be reviewed every month such as appropriate remedial actions could be taken timely if the threshold values are triggered. The Action and Limit Levels are provided in **Table 2.5**.

Table 2.5 Action and Limit Levels for Marine Mammal Monitoring

Monitoring Area	Action Level	Limit Level
SWL, SEL and LM as a whole	Running quarterly STG < 1.12 & ANI < 2.18	Two consecutive running quarterly STG < 1.12 & ANI < 2.18

Notes:

STG = Encounter Rate of Number of Porpoise Sightings

ANI = Encounter Rate of Number of Porpoises

Action / Limit Levels will be triggered if both STG and ANI fall below the criteria.

The Event and Action Plan for marine mammal monitoring can be referred to *Annex H of the Monthly EM&A Report for December 2020*.

2.3.3 Monitoring Results

2.3.3.1 Vessel-based Line Transect Survey

Vessel-based line transect surveys were conducted on 16, 17, 18, 21, 22 and 23 December 2020 during the reporting period. A total of 437.98 km of survey effort was collected from the surveys, which included 138.45 km in SWL, 135.53 km in SEL and 164 km in LM. The total survey effort conducted on primary and secondary lines were 359.98 km and 78.00 km respectively. 50.2% of the total survey effort was conducted in condition of Beaufort Sea State 2 or below with good visibility, and such data can be utilised for the encounter rate analysis. The raw data of vessel-based line transect surveys can be referred to *Annex G of the Monthly EM&A Report for December 2020*.

A total four groups of ten FPs were sighted among the three survey areas and all of them were sighted during on-effort search. Among these FP sightings, a total of three groups of seven FPs were sighted at Beaufort Sea State 2 or below, which can be utilised for encounter rate analysis.

The four porpoise groups were scattered in the southern portion of the three survey areas, which were located to the west of Tai A Chau, the offshore waters in SEL near the works area of the LNG

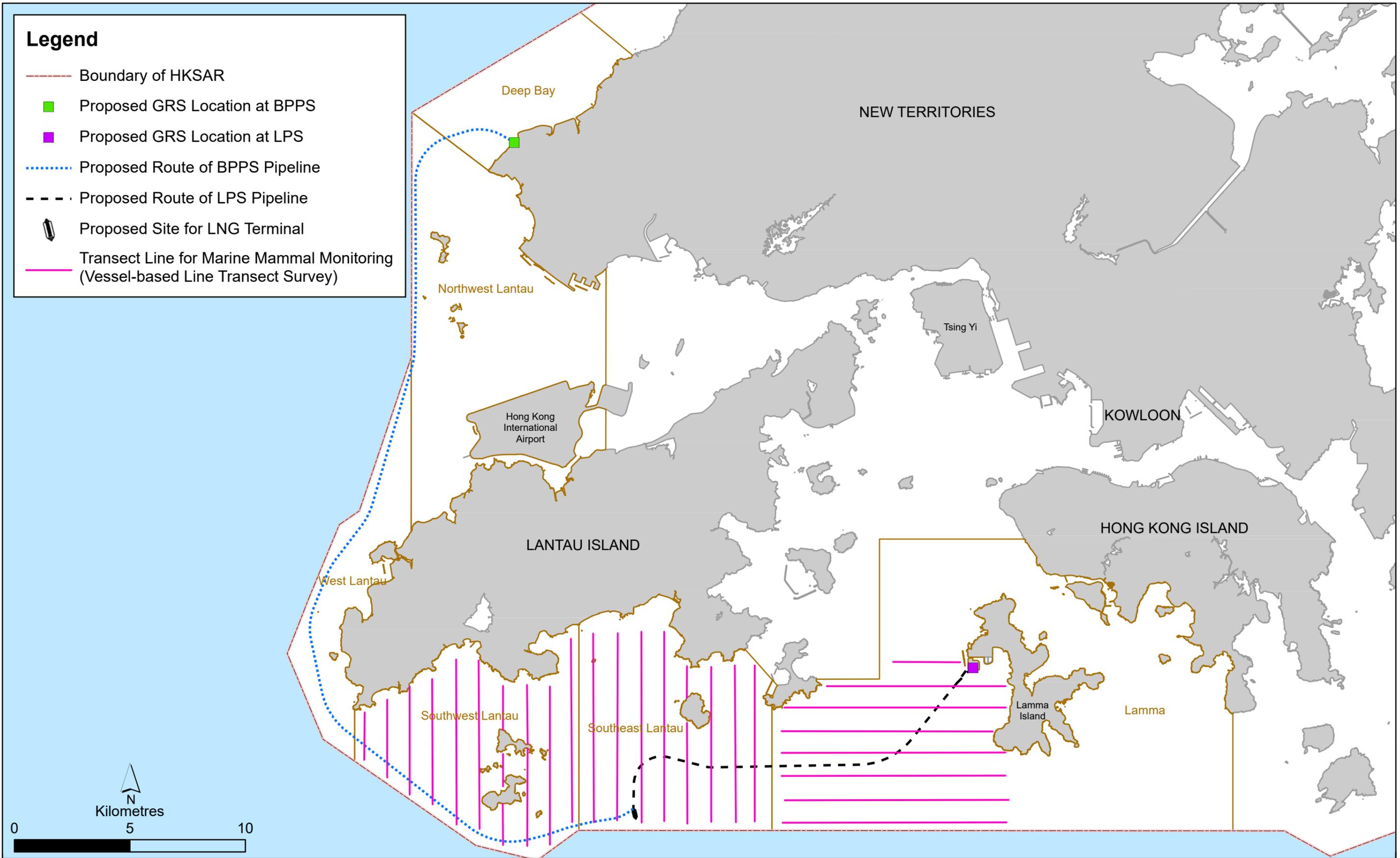


Figure 2.1

Vessel-Based Marine Mammal Survey Location

Legend

-  Boundary of HKSAR
-  Proposed Route of BPPS Pipeline
-  Proposed Route of LPS Pipeline
-  Proposed Site for LNG Terminal
-  Proposed South Lantau Marine Park
-  Open Sea Disposal Area
-  Proposed Safety Zone
-  C-POD Deployment Location
-  Submarine Cable
-  Power Lines
-  Pipeline

C-POD Deployment Location			
ID	Longitude	Latitude	Water Depth (m)
1	113° 55' 10.201" E	22° 09' 46.379" N	13
2	113° 56' 43.723" E	22° 09' 30.563" N	14
3	113° 57' 09.118" E	22° 09' 30.592" N	14.7
4	113° 57' 13.030" E	22° 10' 23.959" N	14.1
5	113° 59' 50.741" E	22° 11' 26.794" N	14

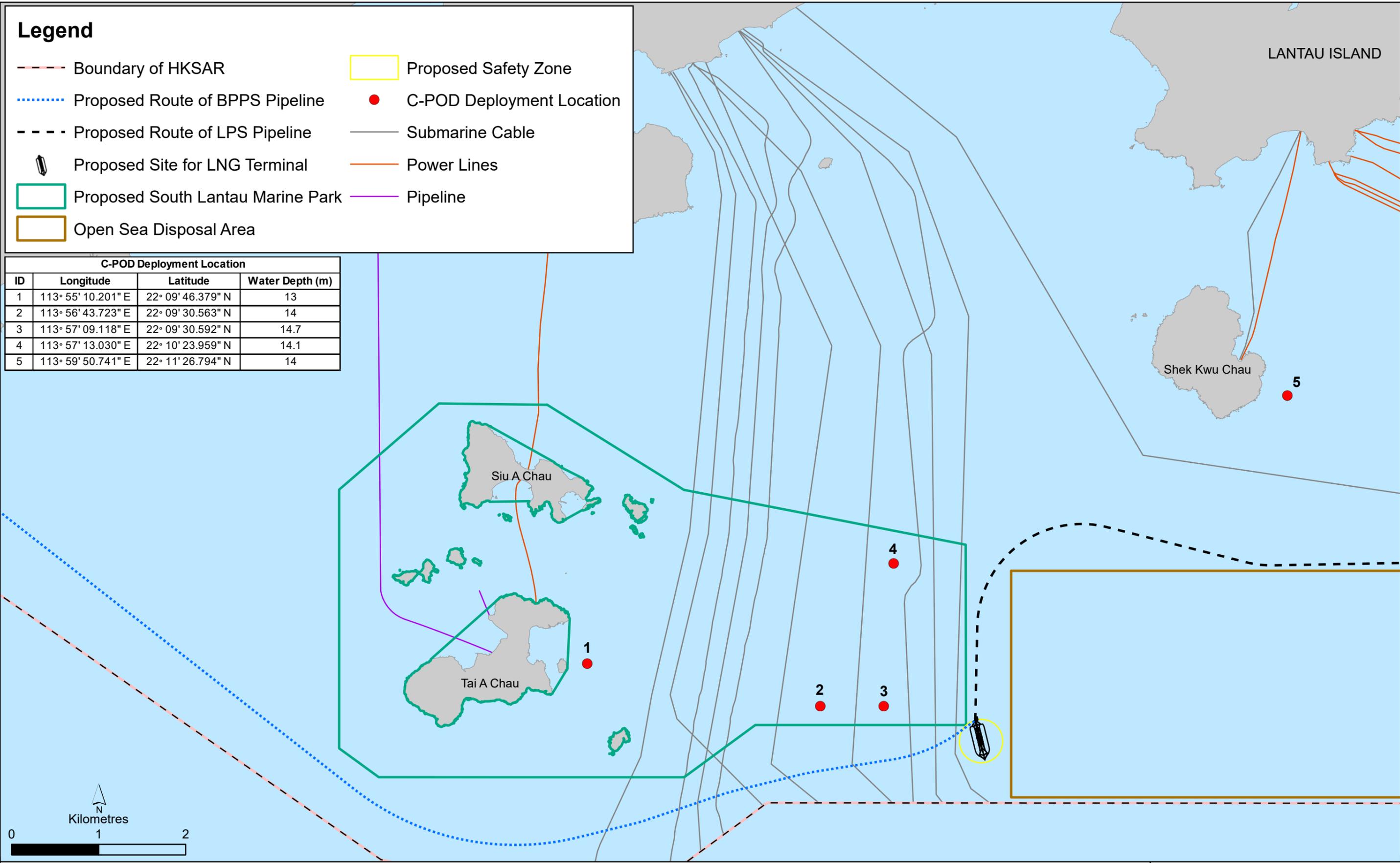


Figure 2.2

Underwater PAM Survey Location

Terminal, to the south of Shek Kwu Chau, and about 5 km to the south of Lamma Island respectively (see **Figure 2.3**).

The monthly STG and ANI for the combined survey areas from SWL, SEL and LM during the reporting period are summarised in **Table 2.6**.

Table 2.6 Monthly STG and ANI for Finless Porpoise

Survey Period	On-effort (km)	No. of Sighting	No. of Porpoise	STG	ANI
Dec 2020	219.3	3	7	1.36	3.18

Note: Only data collected at Beaufort Sea State 2 or below were included for encounter rate analysis.

As only one month vessel-based marine mammal survey data is available, running quarterly values of encounter rate in terms of STG & ANI were not available for comparison against the Action and Limit Levels. Therefore, there were no breaches of Action and Limit Levels for marine mammal monitoring in the reporting period

2.3.3.2 Underwater PAM Survey

Five C-POD units have been deployed at the five locations since the commencement of construction for FEP-01/558/2018/A on 27 November 2020. These units will be serviced every two to four months, subject to review on an as-needed basis, to download accumulated data and replace batteries.

2.4 Marine Mammal Exclusion Zone Monitoring

2.4.1 Monitoring Requirements

According to Condition 3.7 of FEP-01/558/2018/A, Section 9.11.3 of the approved EIA Report and Section 7 of the Updated EM&A Manual, marine mammal exclusion zone monitoring with 500 m radius is required during the course of percussive piling works for construction of Jetty. Marine mammal exclusion zone requirements for percussive piling works for construction of Jetty are presented in **Table 2.7**.

Table 2.7 Marine Mammal Exclusion Zone Requirements

Activity	Exclusion Zone	Requirement
Percussive Piling Works for construction of Jetty	500m	Before percussive piling commences, the exclusion zone must have been continuously clear of marine mammals for 30 minutes. During percussive piling, if marine mammals are spotted within the exclusion zone, percussive piling works will cease and will not resume until the observer confirms that the zone has been continuously clear of marine mammals for a period of 30 minutes.

2.4.2 Monitoring Results

Marine mammal exclusion zone monitoring with 500 m radius was undertaken during the reporting period when percussive piling works for construction of Jetty was conducted. No sightings of marine mammals were observed during marine mammal exclusion zone monitoring in the reporting period.

2.5 Records of Operating Speeds and Marine Travel Routes of Working Vessels

The operating speeds and marine travel routes of working vessels for construction of the Project within the reporting period were checked and reviewed. Four working vessels were used for the construction of Jetty under FEP-01/558/2018/A from 11 to 21 December 2020 during the reporting period. All these working vessels were operated at a speed lower than 10 knots and followed the relevant marine travel requirements stipulated in the FEP. No non-compliance on the operating

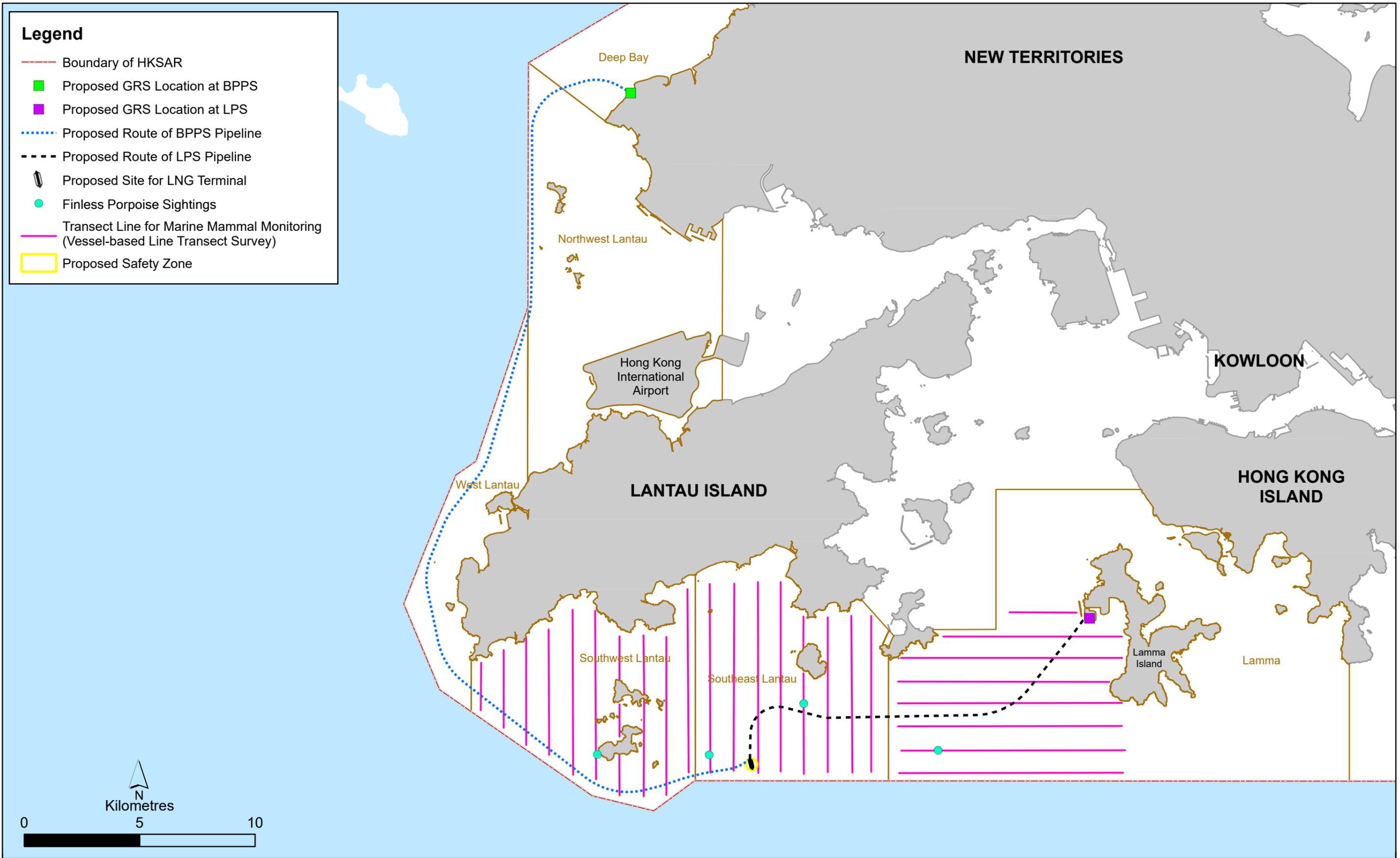


Figure 2.3

Distribution of Finless Porpoise Sightings in December 2020

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 Date: 5/1/2021

speeds and marine travel routes of working vessels was identified. Records of operating speeds and marine travel routes of working vessels for construction of the Project provided by the Contractor can be referred to *Annex L of the Monthly EM&A Report for December 2020*.

2.6 Implementation Status of Environmental Mitigation Measures

A summary of the Environmental Mitigation Implementation Schedule (EMIS) is presented in **Annex C**. The necessary mitigation measures were implemented properly for the Project.

2.7 Summary of Exceedances of the Environmental Quality Performance Limit

Since there were no construction activities conducted in the reporting period requiring impact monitoring of marine water quality in accordance with the Updated EM&A Manual, there were no breaches of Action and Limit Levels for marine water quality monitoring in the reporting period.

As only one month vessel-based marine mammal survey data is available, running quarterly values of encounter rate in terms of STG & ANI were not available for comparison against the Action and Limit Levels. Therefore, there were no breaches of Action and Limit Levels for marine mammal monitoring in the reporting period.

Cumulative statistics on exceedance is provided in **Annex E**.

2.8 Summary of Environmental Complaints, Notification of Summons and Successful Prosecutions

There were no environmental complaints, notification of summons and successful prosecutions recorded in the reporting period.

Statistics on environmental complaints, notification of summons and successful prosecutions are summarised in **Annex E**.

3. CONCLUSION AND RECOMMENDATIONS

This Quarterly EM&A Summary Report presents the key findings of the EM&A works during the reporting period from 23 September to 31 December 2020 for the construction works for the Project in accordance with the Updated EM&A Manual and the requirements of the Further Environmental Permits (FEP-01/558/2018/A, FEP-02/558/2018/A & FEP-03/558/2018/A).

Environmental auditing works, including regular site inspections of construction works conducted by the ET, audit of implementation of Waste Management Plan and review of the acceptability of operating speeds and marine travel routes of working vessels were conducted in the reporting period. No non-compliance of environmental statutory requirements was identified.

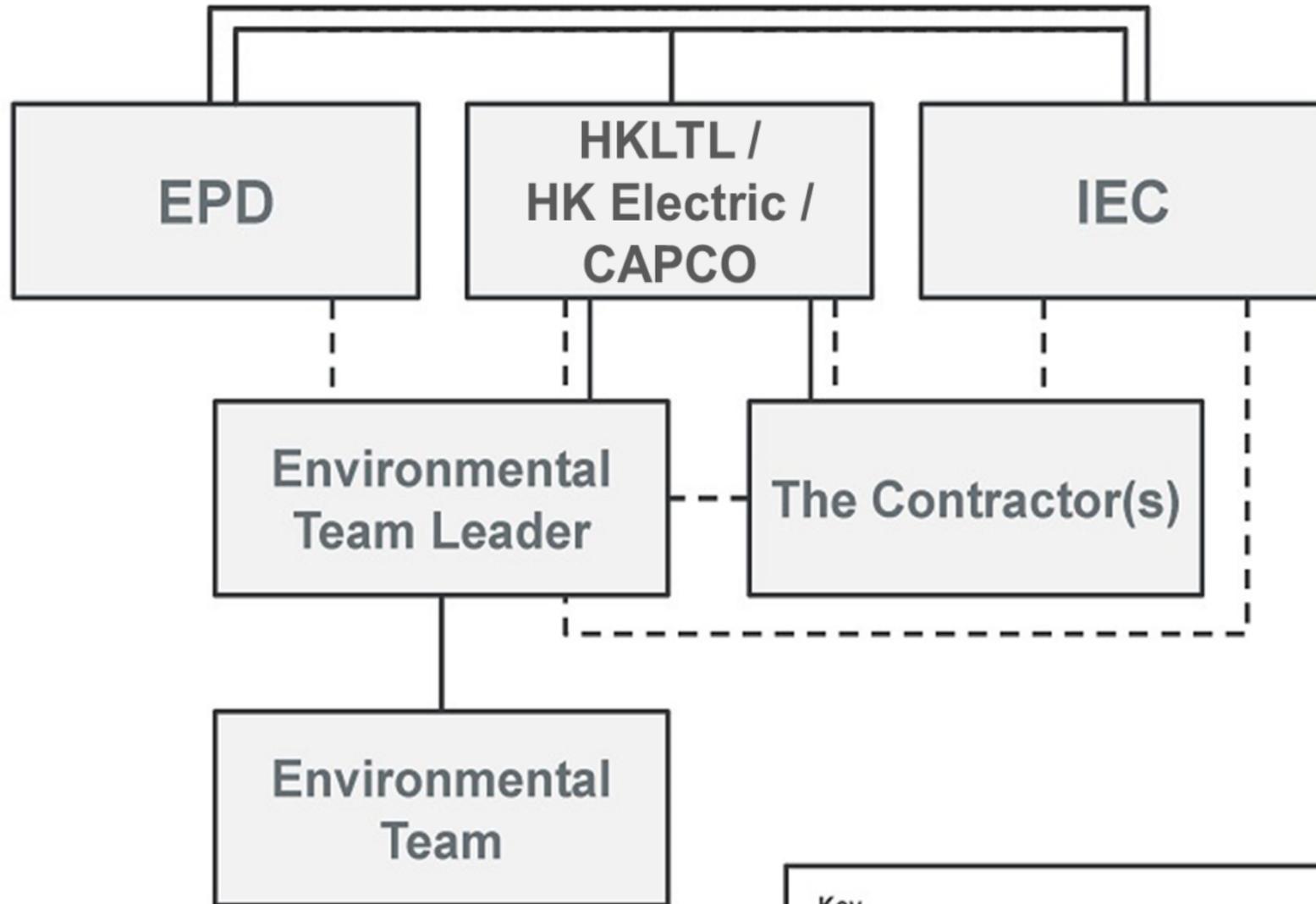
Marine mammal monitoring (vessel-based line transect survey and passive acoustic monitoring) was conducted during the reporting period in accordance with the Updated EM&A Manual. No breaches of Action and Limit Levels were recorded.

There were no environmental complaints, notification of summons and successful prosecutions recorded in the reporting period.

The recommended environmental mitigation measures for the Project were effectively implemented and the EM&A programme undertaken by the ET has effectively monitored the construction activities as well as ensured proper implementation of mitigation measures in the reporting period.

ANNEX A

PROJECT ORGANISATION



Key

- Formal Communication Channel
- - - Line of Management Responsibility

ANNEX B

CONSTRUCTION PROGRAMME

Schedule of Works associated with the double berth jetty at LNG Terminal

WORK	Q3 2020	Q4 2020	Q1 2021	Q2 2021	Q3 2021	Q4 2021	Q1 2022
Preparation Phase							
Pre-survey	■						
Construction Phase							
Jacket Installation		■			■		
Topsides Construction						■	

Schedule of the works associated with the subsea gas pipeline for Lamma Power Station (LPS) and the associated Gas Receiving Station (GRS) in LPS

WORK	Q3 2020	Q4 2020	Q1 2021	Q2 2021	Q3 2021	Q4 2021
Preparation Phase						
Pre-survey						
Removal of obstructions						
Construction Phase						
Pre-trenching including Deployment of Silt Curtain and Pilot Test						
De-burial of pre-installed pipeline by Mass Flow Excavator						
Pipeline Laying						
Intermediate Hydrotesting for Pipeline						
Post-trenching including Deployment of Silt Curtain and Pilot Test						
Rock Armour Placement						
Final Hydrotesting for Pipeline						
Gas Receiving Station (GRS) including pipe rack construction, preparation works at the vent header for tie-in of the new GRS, fencing, new gas receiving facility and new pipeline connection, and pre-commissioning, commissioning and start up						
Remarks: Pilot tests on the efficiency of silt curtain system shall be conducted during the early stage of construction to confirm the removal efficiency of the silt curtains.						

Schedule of the works associated with the subsea gas pipeline for Black Point Power Station (BPPS) and the associated Gas Receiving Station (GRS) in BPPS

WORK	Q3 2020	Q4 2020	Q1 2021	Q2 2021	Q3 2021	Q4 2021	Q1 2022	Q2 2022
Preparation Phase								
Pre-survey								
Removal of obstructions								
Construction Phase								
Pre-trenching including Deployment of Silt Curtain and Pilot Test								
Cofferdam and Sheet Pile Construction								
Pipeline Laying								
Post-trenching including Deployment of Silt Curtain and Pilot Test								
Rock Armour Placement								
Intermediate and Final Hydrotesting for Pipeline								
Gas Receiving Station (GRS) including pipe rack construction, preparation works at the vent header for tie-in of the new GRS, fencing, new gas receiving facility and new pipeline connection, and pre-commissioning, commissioning and start up								
Remarks: Pilot tests on the efficiency of silt curtain system shall be conducted during the early stage of construction to confirm the removal efficiency of the silt curtains.								

ANNEX C

ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

TABLE C.1 IMPLEMENTATION SCHEDULE OF RECOMMENDED MITIGATION MEASURES

EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Location/ duration of recommended measures & timing of completion of recommended measures	Implementation Agent	Implementation Stage ⁽¹⁾			Relevant Legislation & Guidelines	Implementation Status
					D	C	O		
Air Quality									
S4.10.1	S2.1	Impervious sheet will be provided for skip hoist for material transport.	Land sites for GRSS within BPPS and LPS / During construction, particularly dry season	Contractor(s)		✓		<i>Air Pollution Control (Construction Dust) Regulation</i>	N/A
S4.10.1	S2.1	The area where dusty work takes place should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after dusty activities as far as practicable.	Land sites for GRSS within BPPS and LPS / During construction	Contractor(s)		✓		<i>Air Pollution Control (Construction Dust) Regulation</i>	N/A
S4.10.1	S2.1	All dusty materials should be sprayed with water or a dust suppression chemical immediately prior to any loading, unloading or transfer operation.	Land sites for GRSS within BPPS and LPS / During construction	Contractor(s)		✓		<i>Air Pollution Control (Construction Dust) Regulation</i>	N/A
S4.10.1	S2.1	Dropping heights for excavated materials should be controlled to a practical height to minimise the fugitive dust arising from unloading.	Land sites for GRSS within BPPS and LPS / During construction	Contractor(s)		✓		<i>Air Pollution Control (Construction Dust) Regulation</i>	N/A

⁽¹⁾ D = Design Phase; C = Construction Phase; O = Operational Phase

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EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Location/ duration of recommended measures & timing of completion of recommended measures	Implementation Agent	Implementation Stage ⁽¹⁾			Relevant Legislation & Guidelines	Implementation Status
					D	C	O		
S4.10.1	S2.1	During transportation by truck, materials should not be loaded to a level higher than the side and tail boards, and should be dampened or covered before transport.	Land sites for GRSS within BPPS and LPS / During construction	Contractor(s)		✓		<i>Air Pollution Control (Construction Dust) Regulation</i>	N/A
S4.10.1	S2.1	Wheel washing device should be provided at the exits of the work sites. Immediately before leaving a construction site, every vehicle shall be washed to remove any dusty material from its body and wheels as far as practicable.	Land sites for GRSS within BPPS and LPS / During construction	Contractor(s)		✓		<i>Air Pollution Control (Construction Dust) Regulation</i>	N/A
S4.10.1	S2.1	Road sections between vehicle-wash areas and vehicular entrance will be paved.	Land sites for GRSS within BPPS and LPS / During construction	Contractor(s)		✓		<i>Air Pollution Control (Construction Dust) Regulation</i>	N/A
S4.10.1	S2.1	Haul roads will be kept clear of dusty materials and will be sprayed with water so as to maintain the entire road surface wet at all times.	Land sites for GRSS within BPPS and LPS / During construction	Contractor(s)		✓		<i>Air Pollution Control (Construction Dust) Regulation</i>	N/A
S4.10.1	S2.1	Temporary stockpiles of dusty materials will be either covered entirely by impervious sheets or sprayed with water to maintain the entire surface wet all the time.	Land sites for GRSS within BPPS and LPS / During construction	Contractor(s)		✓		<i>Air Pollution Control (Construction Dust) Regulation</i>	✓ for GRS in BPPS N/A for GRS in LPS

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EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Location/ duration of recommended measures & timing of completion of recommended measures	Implementation Agent	Implementation Stage ⁽¹⁾			Relevant Legislation & Guidelines	Implementation Status
					D	C	O		
S4.10.1	S2.1	Stockpiles of more than 20 bags of cement and dusty construction materials will be covered entirely by impervious sheeting sheltered on top and 3-sides.	Land sites for GRSS within BPPS and LPS / During construction	Contractor(s)		✓		<i>Air Pollution Control (Construction Dust) Regulation</i>	N/A
S4.10.1	S2.1	All exposed areas will be kept wet to minimise dust emission.	Land sites for GRSS within BPPS and LPS / During construction	Contractor(s)		✓		<i>Air Pollution Control (Construction Dust) Regulation</i>	N/A
S4.10.1	S2.1	Ultra-low-sulphur diesel (ULSD), defined as diesel fuel containing not more than 0.005% sulphur by weight, will be used for all construction plant on-site.	Land sites for GRSS within BPPS and LPS / During construction/ During operation	Contractor(s) / CAPCO / HK Electric		✓	✓	<i>Environment, Transport and Works Bureau Technical Circular (ETWB-TC(W)) No 19/2005 on Environmental Management on Construction Sites</i>	N/A
S4.10.1	S2.1	The engine of the construction equipment during idling will be switched off.	Land sites for GRSS within BPPS and LPS / During construction	Contractor(s)		✓		<i>Air Pollution Control (Construction Dust) Regulation</i>	✓ for GRS in BPPS N/A for GRS in LPS
S4.10.1	S2.1	Regular maintenance of construction equipment deployed on-site will be conducted to prevent black smoke emission.	Land sites for GRSS within BPPS and LPS / During construction	Contractor(s)		✓		<i>Air Pollution Control (Construction Dust) Regulation</i>	✓ for GRS in BPPS

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EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Location/ duration of recommended measures & timing of completion of recommended measures	Implementation Agent	Implementation Stage ⁽¹⁾			Relevant Legislation & Guidelines	Implementation Status
					D	C	O		
									N/A for GRS in LPS
S4.10.1	S2.1	All marine vessels fuelled in Hong Kong are required to operate using marine light diesel with sulphur content lower than 0.05%.	Marine sites for the LNG Terminal, the BPPS Pipeline and the LPS Pipeline / During construction/ During operation	Contractor(s) / Project Proponents		✓	✓	<i>Air Pollution Control (Marine Light Diesel) Regulation</i>	N/A
S4.10.1	S2.1	Non-road mobile machinery (NRMMS), e.g. mobile generator and air compressor, shall comply with the prescribed emission standards and approved with a proper label by EPD.	Land sites for GRSs within BPPS and LPS and marine sites for the LNG Terminal, the BPPS Pipeline and the LPS Pipeline / During construction	Contractor(s)		✓		<i>Air Pollution Control (Non-road Mobile Machinery) (Emission) Regulation</i>	✓ for GRS in BPPS N/A for GRS in LPS, LNG Terminal and BPPS and LPS Pipelines
S4.10.1	S2.1	To ensure proper implementation of the recommended dust mitigation measures and good construction site practices during the construction phase of the GRSs and the BPPS and the LPS, environmental site audits on monthly basis is recommended throughout the construction period.	Land sites for GRSs within BPPS and LPS / During construction	Contractor(s)/ Environmental Team (ET) & Independent Environmental Checker (IEC)		✓		-	✓ for GRS in BPPS N/A for GRS in LPS

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EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Location/ duration of recommended measures & timing of completion of recommended measures	Implementation Agent	Implementation Stage ⁽¹⁾			Relevant Legislation & Guidelines	Implementation Status
					D	C	O		
S4.10.2	S2.2	LNGCs shall comply with the fuel restriction requirement under the <i>Air Pollution Control (Ocean Going Vessels) (Fuel at berth) Regulation.</i>	Marine site for the LNG Terminal / During operation	HKLTL			✓	<i>Air Pollution Control (Ocean Going Vessels) (Fuel at berth) Regulation</i>	N/A
Hazard to Life									
S5.3.3	S3	All personnel within the BPPS shall comply with CLP safety policy and requirements.	Land site for the GRS within BPPS / During construction / During operation	Contractor(s) / CAPCO		✓	✓	-	✓
S5.3.3	S3	All personnel within the LPS shall comply with HK Electric safety policy and requirements.	Land site for the GRS within LPS / During construction / During operation	Contractor(s) / HK Electric		✓	✓	-	N/A
S5.3.3	S3	All operation work procedures shall be complied with the operating plant procedures or guidelines and regulatory requirements.	Land sites for GRSs within BPPS and LPS / During construction / During operation	Contractor(s) / CAPCO / HK Electric		✓	✓	-	✓ for GRS in BPPS N/A for GRS in LPS
S5.3.3	S3	All personnel shall be equipped with appropriate personal protective equipment (PPE) when working at the BPPS and LPS facilities.	Land sites for GRSs within BPPS and LPS / During construction / During operation	Contractor(s) / CAPCO / HK Electric		✓	✓	-	✓ for GRS in BPPS N/A for GRS in LPS

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EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Location/ duration of recommended measures & timing of completion of recommended measures	Implementation Agent	Implementation Stage ⁽¹⁾			Relevant Legislation & Guidelines	Implementation Status
					D	C	O		
S5.3.3	S3	Safety training and briefings shall be provided to all personnel.	Land sites for GRSs within BPPS and LPS / During construction / During operation	Contractor(s) / CAPCO / HK Electric		✓	✓	-	✓ for GRS in BPPS N/A for GRS in LPS
S5.3.3	S3	Regular site safety inspections/ audits shall be conducted.	Land sites for GRSs within BPPS and LPS / During construction/ During operation	Contractor(s) / CAPCO / HK Electric		✓	✓	-	✓ for GRS in BPPS N/A for GRS in LPS
S5.3.3	S3	Method statements and risk assessments shall be prepared and safety control measures shall be in place before commencement of work.	Land sites for GRSs within BPPS and LPS / During construction	Contractor(s)		✓		-	✓ for GRS in BPPS N/A for GRS in LPS
S5.3.3	S3	Work permit system, on-site pre-work risk assessment and emergency response procedure shall be in place before commencement of work.	Land sites for GRSs within BPPS and LPS / During construction	Contractor(s)		✓		-	✓ for GRS in BPPS N/A for GRS in LPS
S5.3.3	S3	All construction workers shall be under close site supervision during the construction phase of the GRSs.	Land sites for GRSs within BPPS and LPS / During construction	Contractor(s)		✓		-	✓ for GRS in BPPS N/A for GRS in LPS
S5.4.1	S3	An emergency response plan will be put in place which fully	Transit of the LNGC and FSRU Vessel	HKLTL			✓	-	N/A

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EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Location/ duration of recommended measures & timing of completion of recommended measures	Implementation Agent	Implementation Stage ⁽¹⁾			Relevant Legislation & Guidelines	Implementation Status
					D	C	O		
		documents the procedures to be followed in the event of an emergency.	under Emergency Situation / During operation						
S5.3.3	S3	Method statements and risk assessments shall be prepared and safety control measures should be in place before the commencement of construction works.	LNG Terminal / During construction	Contractor(s)		✓	-	✓	
S5.3.3	S3	Work permit system, on-site pre-work risk assessment and emergency response procedure shall be in place before commencement of construction works.	LNG Terminal / During construction	Contractor(s)		✓	-	✓	
S5.3.3	S3	All construction workers shall be under close site supervision during the construction phase of the LNG Terminal.	LNG Terminal / During construction	Contractor(s)		✓	-	✓	
S5.3.3	S3	All personnel within the LNG Terminal shall comply with relevant safety policy and requirements.	LNG Terminal / During operation	HKLTL			✓	-	N/A
S5.3.3	S3	All operation work procedures shall be complied with relevant codes and standards (e.g.	LNG Terminal / During operation	HKLTL			✓	-	N/A

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Quarterly Environmental Monitoring and Audit (EM&A) Summary Report
for October to December 2020

EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Location/ duration of recommended measures & timing of completion of recommended measures	Implementation Agent	Implementation Stage ⁽¹⁾			Relevant Legislation & Guidelines	Implementation Status
					D	C	O		
		SIGTTO) and regulatory requirements.							
S5.3.3	S3	Work permit system and emergency response procedure shall be in place.	LNG Terminal / During operation	HKLTL			✓	-	N/A
S5.3.3	S3	Robust and extended process control system, safety control system, fire-fighting system and security system shall be provided.	LNG Terminal / During operation	HKLTL			✓	-	N/A
S5.3.3	S3	Sufficient and trained / competent staff shall be provided to operate the LNG Terminal.	LNG Terminal / During operation	HKLTL			✓	-	N/A
S5.3.3	S3	Regular safety inspections/audits shall be conducted.	LNG Terminal / During operation	HKLTL			✓	-	N/A
Noise									
S6.7	S4	N/A							N/A
Water Quality									
S7.9.1	S5	A detailed hydrotesting procedure for subsea pipelines will be developed that will detail how the process will be carried out, how it will be carefully controlled and monitored, and how the intake and subsequent discharge of the	LNG Terminal / During construction	Contractor(s)		✓		TM Standard under the WPCO, WPCO license requirements, WQO	N/A

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					D	C	O		
		seawater will be managed. Water quality monitoring for commissioning hydrotest for the subsea pipelines is presented in Section 5.3.5 of the Updated EM&A Manual.							
S7.9.1	S5	Adoption of appropriate dredging and jetting rates, plant numbers and silt curtains at the plant and WSRs, where applicable (Table 7.18 of the EIA Report, reprovided as Table A.2 below).	Marine Dredging & Jetting for the BPPS Pipeline and the LPS Pipeline / During construction	Contractor(s)		✓		-	N/A
S7.9.1	S5	Grab dredging can be conducted concurrently with one TSHD.	Marine Dredging for the BPPS Pipeline and the LPS Pipeline / During construction	Contractor(s)		✓		-	N/A
S7.9.1	S5	One jetting machine will be working on each pipeline.	Marine Jetting for the BPPS Pipeline and the LPS Pipeline / During construction	Contractor(s)		✓		-	N/A
S7.9.1	S5	Cofferdam construction and removal at landfalls of BPPS and LPS (where required) should not be conducted concurrently with the nearby pipeline dredging sections (BPPS KP44.9 - 45.0 and	Pipeline landfalls for the BPPS Pipeline and the LPS Pipeline / During construction	Contractor(s)		✓		-	N/A

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					D	C	O		
		LPS KP17.4-18.2). Silt curtain surrounding the works areas for cofferdam construction and removal at pipeline landfalls of the BPPS and the LPS should also be implemented.							
S7.9.1/ S7.9.2	S5	<p>The following measures shall be followed for provision of silt curtain:</p> <ul style="list-style-type: none"> The silt curtain shall be formed and installed in such a way that tidal rise and fall are accommodated, with the silt curtains always extending from the surface to the bottom of the water column and held with anchor blocks. Schematic diagrams on silt curtain deployment are provided in Figures 7.4 and 7.5 of the EIA Report. The contractor shall regularly inspect the silt curtains and check that they are moored and marked to avoid danger to marine traffic. Regular inspection on the integrity of the silt curtain should be carried out by the contractor and any damage to the silt curtain shall be repaired by the contractor promptly. 	<p>Marine Dredging & Jetting for the BPPS Pipeline and the LPS Pipeline / During construction</p> <p>Marine Maintenance Dredging (LNG Terminal) / During operation</p>	Contractor(s)		✓	✓	-	N/A

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					D	C	O		
		<ul style="list-style-type: none"> Relevant marine works shall only be undertaken when the repair is fixed to the satisfaction of the engineer. 							
S7.9.1 / S7.9.2	S5	All vessels should be well maintained and inspected before use to limit any potential discharges to the marine environment.	Marine Dredging for the BPPS Pipeline and the LPS Pipeline / During construction Marine Maintenance Dredging (LNG Terminal) / During operation	Contractor(s)		✓	✓	-	N/A
S7.9.1	S5	All vessels must have a clean ballast system.	Marine Dredging for the BPPS Pipeline and the LPS Pipeline / During construction	Contractor(s)		✓		-	N/A
S7.9.1 / S7.9.2	S5	No overflow is permitted from the trailing suction hopper dredger and the Lean Mixture Overboard (LMOB) system will only be in operation at the beginning and end of the dredging cycle when the drag head is being lowered and raised.	Marine Dredging for the BPPS Pipeline and the LPS Pipeline / During construction Marine Maintenance Dredging (LNG	Contractor(s)		✓	✓	-	N/A

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					D	C	O		
			Terminal) / During operation						
S7.9.1 / S7.9.2	S5	Dredged marine mud will be disposed of in a gazetted marine disposal area in accordance with the Dumping at Sea Ordinance (DASO) permit conditions.	Marine Dredging for the BPPS Pipeline and the LPS Pipeline / During construction Marine Maintenance Dredging (LNG Terminal) / During operation	Contractor(s)		✓	✓	-	N/A
S7.9.1 / S7.9.2	S5	Dredgers will maintain adequate clearance between vessels and the seabed at all states of the tide and reduce operations speed to ensure that excessive turbidity is not generated by turbulence from vessel movement or propeller wash.	Marine Dredging for the BPPS Pipeline and the LPS Pipeline / During construction Marine Maintenance Dredging (LNG Terminal) / During operation	Contractor(s)		✓	✓	-	N/A
S7.9.1 / S7.9.2	S5	Marine works shall not cause foam, oil, grease, litter or other objectionable matter to be present in the water within and adjacent to the works site. Wastewater from	Marine Dredging for the BPPS Pipeline and the LPS Pipeline / During	Contractor(s)		✓	✓	-	N/A

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					D	C	O		
		potentially contaminated area on working vessels should be minimised and collected. These kinds of wastewater should be brought back to port and discharged at appropriate collection and treatment system.	construction / During operation						
S7.9.1 / S7.9.2	S5	No solid waste is allowed to be disposed overboard.	Marine Dredging for the BPPS Pipeline and the LPS Pipeline / During construction / During operation	Contractor(s)		✓	✓	-	N/A
S7.9.1	S5	Appropriate infiltration control, such as cofferdam wall, should be adopted to limit groundwater inflow to the excavation works areas in the Project site. Groundwater pumped out from excavation area should be discharged into the storm system via silt removal facilities.	Land sites & drainages for GRSs within BPPS and LPS / During construction	Contractor(s)		✓		-	N/A
S7.9.1	S5	Silt removal facilities such as silt traps or sedimentation facilities will be provided to remove silt particles from runoff to meet the requirements of the TM standard under the WPCO. The design of silt removal facilities will be based on the guidelines provided in	Land sites & drainages for GRSs within BPPS and LPS / During construction	Contractor(s)		✓		<i>ProPECC PN 1/94</i> , TM Standard under the <i>WPCO</i>	✓ for GRS in BPPS N/A for GRS in LPS

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					D	C	O		
		ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures will be inspected on a regular basis and maintained to confirm proper and efficient operation at all times and particularly during rainstorms. Deposited silt and grit will be removed regularly.							
S7.9.1	S5	Earthworks to form the final surfaces will be followed up with surface protection and drainage works to prevent erosion caused by rainstorms.	Land sites & drainages for GRSS within BPPS and LPS / During construction	Contractor(s)		✓		-	N/A
S7.9.1	S5	Appropriate surface drainage will be designed and provided where necessary.	Land sites & drainages for GRSS within BPPS and LPS / During construction	Contractor(s)		✓		-	N/A
S 7.9.1	S5	The precautions to be taken at any time of year when rainstorms are likely together with the actions to be taken when a rainstorm is imminent or forecasted and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94.	Land sites & drainages for GRSS within BPPS and LPS / During construction	Contractor(s)		✓		ProPECC PN 1/94	N/A

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					D	C	O		
S7.9.1	S5	Oil interceptors will be provided in the drainage system where necessary and regularly emptied to prevent the release of oil and grease into the storm water drainage system after accidental spillages.	Land sites & drainages for GRSs within BPPS and LPS / During construction	Contractor(s)		✓		-	N/A
S7.9.1	S5	Temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge, if any, will be adequately designed for the controlled release of storm flows.	Land sites & drainages for GRSs within BPPS and LPS / During construction	Contractor(s)		✓		-	✓ for GRS in BPPS N/A for GRS in LPS
S7.9.1	S5	The temporary diverted drainage, if any, will be reinstated to the original condition when the construction work has finished or when the temporary diversion is no longer required.	Land sites & drainages for GRSs within BPPS and LPS / During construction	Contractor(s)		✓		-	N/A
S7.9.1	S5	Appropriate numbers of portable toilets shall be provided by a licensed contractor to serve the construction workers over the construction site to prevent direct disposal of sewage into the water environment. No onsite discharge from these chemical toilets would be allowed.	Land sites & drainages for GRSs within BPPS and LPS / During construction	Contractor(s)		✓		-	✓ for GRS in BPPS N/A for GRS in LPS

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					D	C	O		
S 7.9.2	S5	Mitigation measures for maintenance dredging at the LNG Terminal in form of controlled dredging rate (maximum of 5,500m ³ day ⁻¹) as well as silt curtain should be implemented for the control of sediment dispersion and the protection of the nearby WSRs.	Marine Maintenance Dredging (LNG Terminal) / During operation	Contractor(s) / HKLTL			✓	-	N/A
S 7.9.2 / S9.11.3	S5 / S7	A project-specific contingency plan (including protocols for avoidance, containment, remediation and reporting accidental fuel spill event) will be prepared and implemented to contain and clean up the spilled or leaked fuels or chemicals at the LNG Terminal, surrounding waters and marine parks.	Fuel spillage for the LNG Terminal / During operation	Contractor(s) / HKLTL			✓		N/A
S7.12.1	S5.2-S5.5	Marine water quality monitoring at selected WSRs is recommended for marine dredging and jetting works for the pipeline construction.	Designated monitoring stations as defined in EM&A Manual / During marine construction period	Environmental Team (ET)		✓		-	N/A
S7.12.1	S5.2-S5.5	To ensure proper implementation of the recommended mitigation measures and good construction site practices during marine-based	Marine sites for the LNG Terminal, the BPPS Pipeline and	Contractor(s)/ Environmental Team (ET) & Independent		✓		-	✓ for LNG Terminal

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					D	C	O		
		construction works, environmental site audits on a regular basis is recommended throughout the construction period.	the LPS Pipeline / During construction	Environmental Checker (IEC)					N/A for BPPS and LPS Pipelines
S7.12.2	S5.2-S5.5	Water quality monitoring at the selected nearby WSRs is recommended for first year of operation of the LNG Terminal.	During operation for the LNG Terminal	Environmental Team (ET)/ HKLTL			✓	TM Standard under the WPCO, WPCO license requirements, WQO	N/A
S7.12.2	S5.2-S5.5	During maintenance dredging at the LNG Terminal, water quality monitoring at the selected nearby WSRs would be required.	Marine Maintenance Dredging (LNG Terminal) / During operation	Contractor(s) / HKLTL			✓	TM Standard under the WPCO, WPCO license requirements, WQO	N/A
Waste Management									
S8.5	S6.2	The contractor(s) will nominate approved personnel to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility of all wastes generated at the site.	All areas / During construction / During operation	Contractor(s)/ Project Proponents		✓	✓	-	✓
S8.5	S6.2	Good waste management practices should be implemented: <ul style="list-style-type: none"> Training of site personnel in proper waste management 	All areas / During construction / During operation	Contractor(s)/ Project Proponents		✓	✓	-	✓ for 1 st , 3 rd , 5 th , 6 th & 7 th bullet points for GRS in BPPS

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					D	C	O		
		and chemical handling procedures; <ul style="list-style-type: none"> • Separation of chemical wastes for special handling and appropriate treatment at the Chemical Waste Treatment Centre; • Encourage collection of aluminium cans and waste paper by individual collectors during construction with separate labelled bins provided to segregate these wastes from other general refuse by the workforce; • Any unused chemicals, and those with remaining functional capacity, be recycled as far as possible; • Prior to disposal of C&D materials, wood, steel and other metals will be separated, to the extent practical for re-use and/or recycling to reduce the quantity of waste to be disposed in a landfill; • Proper storage and site practices to reduce the potential for damage or contamination of construction materials; and 						N/A for 2 nd & 4 th bullet points for GRS in BPPS ✓ for 1 st , 2 nd , 3 rd , 5 th , 6 th & 7 th bullet points for LNG Terminal N/A for 4 th bullet point for LNG Terminal	

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					D	C	O		
		<ul style="list-style-type: none"> Plan and stock construction materials carefully to reduce amount of waste generated and avoid unnecessary generation of waste. 							
S8.5	Table 6.1	The contractor(s) must provide sufficient waste disposal points. Wastes will be collected and removed from site in a timely manner.	All areas / During construction / During operation	Contractor(s) / Project Proponents		✓	✓	-	✓
S8.5	Table 6.1	The contractor(s) will have appropriate measures to reduce windblown/ floating litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers.	All areas / During construction / During operation	Contractor(s) / Project Proponents		✓	✓	-	N/A
S8.5	Table 6.1	The contractor(s) will take and keep records of quantities of wastes generated, recycled and disposed of and the disposal sites.	All areas / During construction / During operation	Contractor(s) / Project Proponents		✓	✓	-	✓
S8.5	Table 6.1	The contractor(s) must segregate and store different types of waste in different containers, skips or stockpiles to enhance reuse and recycling of material and proper disposal of waste.	All areas / During construction / During operation	Contractor(s) / Project Proponents		✓	✓	-	✓

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					D	C	O		
S8.5	S6.2	The contractor(s) will use reusable non-timber formwork to reduce the amount of C&D materials.	All areas / During construction	Contractor(s)		✓		-	N/A
S8.5	Table 6.1	The contractor(s) must ensure that all the necessary waste disposal and marine dumping permits or licences are obtained prior to the commencement of the construction works.	During construction	Contractor(s)		✓		-	✓ for waste disposal licenses
S8.5	S6.2	The contractor will open a billing account with EPD in accordance with the <i>Waste Disposal (Charges for Disposal of Construction Waste) Regulation</i> for the payment of disposal charges.	During construction	Contractor(s)		✓		<i>Cap 354N Waste Disposal (Charges for Disposal of Construction Waste) Regulation</i>	✓
S8.5	S6.2	A trip-ticket system will be established in accordance with <i>DEVB TC(W) No. 6/2010</i> to monitor the reuse of surplus excavated materials off-site and disposal of construction waste and general refuse at transfer facilities/ landfills, and to control fly-tipping.	During construction	Contractor(s)		✓		<i>DEVB TC(W) No. 6/2010, Trip Ticket System for Disposal of Construction & Demolition Materials</i>	✓
S8.5	S6.2	A WMP as stated in the <i>PNAP ADV-19</i> for the amount of waste generated, recycled and disposed of (including the disposal sites) will be established and implemented	All areas / During construction	Contractor(s)		✓		<i>PNAP ADV-19</i>	✓

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					D	C	O		
		during the construction phase as part of the Environmental Management Plan (EMP). The Contractor will be required to prepare the EMP and submits it to the Architect/ Engineer under the Contract for approval prior to implementation.							
S8.5	Table 6.1	The management of dredged marine sediment requirement from <i>PNAP ADV-21</i> will be incorporated in the Contract for the construction and maintenance dredging during the operation of the Project.	Marine works / During construction / During operation	Contractor(s)/ Project Proponents		✓	✓	<i>PNAP ADV-21</i> and <i>Dumping at Sea Ordinance (DASO)</i>	N/A
S8.5/ S7.9	S6.2 / S5	Disposal vessels will be fitted with tight bottom seals in order to prevent leakage of material during transport.	Dredged areas / During construction	Contractor(s)/ Project Proponents		✓		<i>Dumping at Sea Ordinance (DASO)</i>	N/A
S8.5/ S7.9	S6.2 / S5	Barges will be filled to a level, which ensures that of marine sediment and marine sediment laden water does not spill over during loading or transport to the disposal site and that adequate freeboard is maintained to ensure that the decks are not washed by wave action.	Dredged areas / During construction	Contractor(s)/ Project Proponents		✓		<i>Dumping at Sea Ordinance (DASO)</i>	N/A

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					D	C	O		
S8.5/ S7.9	S6.2 / S5	After dredging, any excess materials will be cleaned from decks and exposed fittings before the vessel is moved from the dredging area.	Dredged areas / During construction	Contractor(s)/ Project Proponents		✓		<i>Dumping at Sea Ordinance (DASO)</i>	N/A
S8.5/ S7.9	S6.2 / S5	When the dredged material has been unloaded at the disposal areas, any material that has accumulated on the deck or other exposed parts of the vessel will be removed and placed in the hold or a hopper. Under no circumstances will decks be washed clean in a way that permits material to be released overboard.	Dredged areas / During construction	Contractor(s)/ Project Proponents		✓			N/A
S8.5	S6.2	Dredgers will maintain adequate clearance between vessels and the seabed at all states of the tide and reduce operations speed to ensure that excessive turbidity is not generated by turbulence from vessel movement or propeller wash.	Dredged areas / During construction	Contractor(s)/ Project Proponents		✓			N/A
S8.5	Table 6.1	C&D materials will be segregated on-site into public fill and non-inert C&D materials and stored in different containers or skips to facilitate reuse of the public fill and	During construction	Contractor(s)		✓		-	✓

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					D	C	O		
		proper disposal of the construction waste. Specific areas of the land and marine-based construction sites will be designated for such segregation and storage if immediate use is not practicable. Prefabrication will be adopted as far as practicable to reduce the construction waste arisings.							
S8.5	Table 6.1	The contractor(s) will register as a chemical waste producer with the EPD. Chemical waste will be handled in accordance with the <i>Code of Practice on the Packaging, Handling and Storage of Chemical Wastes</i> .	All areas / During construction / During operation	Contractor(s)/ Project Proponents		✓	✓	<i>Waste Disposal (Chemical Waste) (General) Regulation; Code of Practice on the Packaging, Handling and Storage of Chemical Wastes</i>	✓ for registration of waste producer ✱ for handling of chemical waste for GRS in BPPS
S8.5	Table 6.1	Containers used for storage of chemical wastes will: <ul style="list-style-type: none"> Be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; Have a capacity of less than 450 L unless the specifications have been approved by the EPD; and 	All areas / During construction / During operation	Contractor(s)/ Project Proponents		✓	✓	<i>Waste Disposal (Chemical Waste) (General) Regulation; Code of Practice on the Packaging, Handling and Storage of Chemical Wastes</i>	✓

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					D	C	O		
		<ul style="list-style-type: none"> Display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Regulations. 							
S8.5	Table 6.1	<p>The storage area for chemical wastes will:</p> <ul style="list-style-type: none"> Be clearly labelled and used solely for the storage of chemical waste; Be enclosed on at least 3 sides; Have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in that area, whichever is the greatest; Have adequate ventilation; Be covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and 	All areas / During construction / During operation	Contractor(s)/ Project Proponents		✓	✓	Waste Disposal (Chemical Waste) (General) Regulation; Code of Practice on the Packaging, Handling and Storage of Chemical Wastes	✓

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					D	C	O		
		<ul style="list-style-type: none"> Be arranged so that incompatible materials are appropriately separated. 							
S8.5	Table 6.1	<p>Chemical waste will be disposed of:</p> <ul style="list-style-type: none"> Via a licensed waste collector; and To a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Facility which also offers a chemical waste collection service and can supply the necessary storage containers. 	All areas / During construction / During operation	Contractor(s)/ Project Proponents		✓	✓	Waste Disposal (Chemical Waste) (General) Regulation; Code of Practice on the Packaging, Handling and Storage of Chemical Wastes	N/A
S8.5	Table 6.1	<p>General refuse (including the floating refuse collected) will be stored in enclosed bins separately from C&D materials and chemical wastes. Floating refuse will be collected on an 'as needed' basis for disposal as general refuse. Workers will be prohibited from throwing rubbish into the sea and adequate bins will be provided on both land and marine-based sites and marine vessels. General refuse will be delivered separately from C&D materials and chemical</p>	All areas / During construction / During operation	Contractor(s)/ Project Proponents		✓	✓	-	✓

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					D	C	O		
		wastes for offsite disposal on a regular basis to reduce odour, pest and litter impacts. General refuse from the marine vessels will be collected and disposed on shore.							
S8.5	Table 6.1	Recycling bins will be provided at strategic locations within the land and marine-based construction site and marine vessels to facilitate recovery of recyclable materials (including aluminium can, waste paper, glass bottles and plastic bottles) from the Project Site. Materials recovered will be sold for recycling.	All areas / During construction / During operation	Contractor(s)/ Project Proponents		✓	✓	-	✓ for provision of recycling bins N/A for material recovered being sold for recycling
S8.5	S6.2	To avoid any odour and litter impact, appropriate number of portable toilets will be provided for workers on-site.	All areas / During construction / During operation	Contractor(s)		✓	✓	-	✓
S8.5	S6.2	At the commencement of the construction works and operations, training will be provided to workers on the concepts of site cleanliness and on appropriate waste management procedures, including waste reduction, reuse and recycling. In particular, the training will emphasize no	All areas / During construction / During operation	Contractor(s)/ Project Proponents		✓	✓	-	✓

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EIA Reference	EM&A Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Location/ duration of recommended measures & timing of completion of recommended measures	Implementation Agent	Implementation Stage ⁽¹⁾			Relevant Legislation & Guidelines	Implementation Status
					D	C	O		
		dumping of waste into the sea is allowed, particularly at marine-based work sites and on marine vessels.							
S8.5	S6.2	Industrial waste arising from maintenance activities will be segregated. Scrap metals and recyclables will be sent for recycling to reduce the overall quantity of waste disposed from these activities.	All areas / During operation	Project Proponents			✓	-	N/A
S8.7	S6.1	It is recommended that monthly audits of the waste management practices be carried out during the construction phase land-based work sites (at the GRSs at the BPPS and the LPS), and at marine-based work sites (on marine vessels and Jetty) to determine if wastes are being managed in accordance with the recommended good site practices and WMP. The audits will include all aspects of waste management including waste generation, storage, handling, recycling, transportation and disposal, to prevent any dumping of waste into the sea or malpractice of waste disposal.	All areas / During construction	Contractor(s)/ Environmental Team (ET) & Independent Environmental Checker (IEC)		✓		-	✓

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					D	C	O		
Ecology									
S9.11.2	S7	The vessel operators will be required to control and manage all effluent from vessels. These kinds of wastewater shall be brought back to port where possible and discharged at appropriate collection and treatment system to prevent avoidable water quality impact.	Marine works / During construction / During operation	Contractor(s)/ Project Proponents		✓	✓	-	✓
S9.11.2	S7	A policy of no dumping of rubbish, food, oil, or chemicals will be strictly enforced. This will also be covered in the contractor briefings.	Marine works / During construction / During operation	Contractor(s) / Project Proponents		✓	✓	-	✓
S9.11.2	S7	Only well-maintained and inspected vessels would be used to limit any potential discharges to the marine environment.	Marine works / During construction / During operation	Contractor(s) / Project Proponents		✓	✓	-	✓
S9.11.2	S7	Standard site practices outlined in <i>ProPECC PN 1/94 "Construction Site Drainage"</i> will be followed as far as practicable in order to reduce surface runoff, minimise erosion, and also to retain and reduce any SS prior to discharge.	Marine works / During construction / During operation	Contractor(s) / Project Proponents		✓	✓	<i>ProPECC PN 1/94</i>	✓
S9.11.3	S7	Pipeline dredging/ jetting works between North of Tai O and Fan Lau (BPPS KP21.3 to 15.6) will	Marine works (Dredging/ jetting works between	Contractor(s)		✓		-	N/A

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					D	C	O		
		avoid the peak months of Chinese White Dolphin (CWD) calving (May and June).	North of Tai O and Fan Lau along the BPPS Pipeline) / During construction						
S9.11.3	S7	Pipeline dredging/ jetting works between South of Soko Islands and the LNG Terminal (BPPS KP8.9 to 0.0) will be restricted to a daily maximum of 12 hours with daylight (0700 – 1900) operations.	Marine works (Dredging/ jetting works between South of Soko Islands and the LNG Terminal along the BPPS Pipeline) / During construction	Contractor(s)		✓		-	N/A
S9.11.3	S7	Pipeline dredging/ jetting from LNG Terminal to South of Shek Kwu Chau (LPS KP0.0 to 5.0) will be restricted to a daily maximum of 12 hours with daytime (0700 – 1900) operations.	Marine works (Dredging/ jetting works between from LNG Terminal to South of Shek Kwu Chau along the LPS Pipeline) / During construction	Contractor(s)		✓		-	N/A
S9.11.3	S7	Use of vibratory/ hydraulic pushing method to vibrate / push the open-ended steel tubular pile for the upper layer of the seabed and only use hydraulic hammer (if needed) to install the remainder of the pile length through the lower layer of	Marine works (Piling at the LNG Terminal) / During construction	Contractor(s)		✓		-	✓

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					D	C	O		
		<p>the seabed. During underwater percussive piling works:</p> <ul style="list-style-type: none"> • Quieter hydraulic hammers should be used instead of the noisier diesel hammers; • Use of Noise Reduction System for hydraulic hammering; • Acoustic decoupling of noisy equipment on work barges should be undertaken; • Using ramp-up piling procedures. This comprises of low energy driving for a period of time prior to commencement of full piling. This will promote avoidance of the area by marine mammals when sounds levels are not injurious. Blow frequency during this ramping up period should replicate the intensity that would be undertaken during full piling (e.g. one blow every two seconds) to provide cues for marine mammals to localize the sound source. Pile blow energy should be ramped up gradually over the 'soft start' period. Activities will be continuous without short- 							

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					D	C	O		
		breaks and avoiding sudden random loud sound emissions; <ul style="list-style-type: none"> Underwater percussive piling should be conducted inside a bubble curtain so as to ameliorate underwater sound level transmission; The percussive pile driving will be conducted during the daytime (0700 – 1900) for a maximum of 12 hours, avoiding generation of underwater sounds at night time; and Underwater percussive piling works for the Jetty construction will avoid the peak season of FP (December to May). 							
S9.11.3	S7	The vessel operators of this Project will be required to use predefined and regular routes (that do not encroach into existing and proposed marine parks), make use of designated fairways to access the works areas, and would avoid traversing sensitive habitats such as existing and proposed marine parks (with the exception of the FSRU Vessel which will need to transit through	Marine works / During construction / During operation	Contractor(s) / Project Proponents		✓	✓	-	✓

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					D	C	O		
		the proposed SLMP during manoeuvring to the Jetty and after typhoon event due to its safe operational requirement).							
S9.11.3	S7	Any anchoring/ anchor spread requirements during Project construction will avoid encroachment into the existing and proposed marine parks.	Marine works (on existing, planned and potential marine parks) / During construction	Contractor(s)/ Project Proponents		✓		-	✓
S9.11.3	S7	Silt curtain deployment during Project construction and maintenance dredging will avoid encroachment into the existing and proposed marine parks.	Marine works (on existing, planned and potential marine parks) / During construction / During operation	Contractor(s)/ Project Proponents		✓	✓	-	N/A
S9.11.3	S7	No stopping over or anchoring activity of vessels related to the Project should be conducted within existing and proposed marine parks, even before, during and after typhoon.	Marine works (on existing, planned and potential marine parks) / During construction / During operation	Contractor(s)/ Project Proponents		✓	✓	-	✓
S9.11.3	S7	Use of appropriate dredging and jetting rates with the use of silt curtain where needed as recommended in the Water Quality section (Section 7 of the EIA Report) to reduce potential water quality impacts from	Marine works / During construction / During operation	Contractor(s) / Project Proponents		✓	✓	-	N/A

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					D	C	O		
		elevated suspended solids (SS) due to the proposed marine works.							
S9.11.3	S7	Silt curtain will be checked and maintained to ensure its effectiveness in mitigating water quality impacts on existing, planned and potential marine parks.	Marine works / During construction / During operation	Contractor(s) / Project Proponents		✓	✓	-	N/A
S9.11.3	S7	All vessel operators working on the Project will be given a briefing, alerting them to the locations of the existing, proposed and potential marine parks and the regulations for marine parks, the possible presence of dolphins and porpoises in the marine works areas, and the guidelines for safe vessel operation in the presence of cetaceans. The vessels will avoid using high speed as far as possible. By observing the guidelines, vessels will be operated in an appropriate manner so that marine mammals will not be subject to undue disturbance or harassment.	Marine works / During construction / During operation	Contractor(s) / Project Proponents		✓	✓	-	✓

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					D	C	O		
S9.11.3	S7	All vessels used in this Project will be required to slow down to 10 knots around the Project's marine works areas and areas with high dolphin and porpoise usage, including existing and proposed marine parks. With implementation of this measure, the chance of vessel strike resulting in physical injury or mortality of marine mammals will be extremely unlikely.	Marine works / During construction / During operation	Contractor(s) / Project Proponents		✓	✓	-	✓
S9.11.3	S7	During underwater percussive piling works, a marine mammal exclusion zone within a radius of 500m radius will be implemented during underwater percussive piling works. Qualified observer(s) will scan an exclusion zone of 500m radius around the work area for at least 30 minutes prior to the start of piling. If a marine mammal is observed in the exclusion zone, piling will be delayed until they have left the area. This measure will ensure the area in the vicinity of the underwater percussive piling work is clear of marine mammals prior to the commencement of works and will serve to reduce any disturbance to marine mammals. When a marine	Marine works / During construction	Contractor(s) / Project Proponents		✓		-	✓

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					D	C	O		
		mammal is spotted by qualified personnel within the exclusion zone, piling works will cease and will not resume until the observer confirms that the zone has been continuously clear of the marine mammal for a period of 30 minutes. This measure will ensure the area in the vicinity of the piling is clear of the marine mammal during works and will serve to reduce any disturbance to marine mammals.							
S9.11.3	S7	During marine dredging or jetting operations, a marine mammal exclusion zone within a radius of 250m from dredger or jetting machine will be implemented. Qualified observer(s) will scan an exclusion zone of 250m radius around the work area for at least 30 minutes prior to the start of dredging or jetting. If cetaceans or other megafauna are observed in the exclusion zone, dredging or jetting will be delayed until they have left the area. This measure will ensure the area in the vicinity of the dredging or jetting work is clear of marine mammals prior to the commencement of works and will serve to reduce any	Marine works / During construction / During operation	Contractor(s) / Project Proponents		✓	✓	-	N/A

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					D	C	O		
		disturbance to marine mammals. When a marine mammal is spotted by qualified personnel within the exclusion zone, dredging or jetting works will cease and will not resume until the observer confirms that the zone has been continuously clear of the marine mammal for a period of 30 minutes. This measure will ensure the area in the vicinity of the works is clear of the marine mammal during works and will serve to reduce any disturbance to marine mammals. If necessary, for night-time works, exclusion zone monitoring for FP by underwater acoustic means would be explored to supplement the exclusion zone monitoring by trained observers. A site trial will be conducted to demonstrate its practicability/ effectiveness before actual implementation during the night-time works.							
S9.11.3	S7	Implementation of a contingency plan to contain and clean up the spilled or leaked fuels or chemicals at the LNG Terminal, surrounding waters and marine parks.	Marine site for the LNG Terminal / During operation	Contractor(s) / HKLTL			✓	-	N/A

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					D	C	O		
S9.15.1	S7	Baseline, impact and post-construction monitoring of marine mammal using vessel-based line transect surveys and passive acoustic monitoring (PAM) will be undertaken to keep track of potential changes in the usage of waters in the vicinity of the Project's works areas by FP. Prior to the commencement of monitoring, methods will be agreed with the AFCD.	Marine site / During construction	Contractor(s) / ET/ Project Proponents		✓		-	✓
Fisheries									
S10.8	S8	The mitigation measures designed to mitigate impacts to water quality to acceptable levels (compliance with assessment criteria) and marine ecological impacts are expected to mitigate impacts to fisheries resources.	During construction and operation	Contractor(s) / Project Proponents / Environmental Team (ET) & Independent Environmental Checker (IEC)		✓	✓	-	✓
S10.8	S8	Impingement and entrainment of fisheries resources will be reduced through appropriate design of the intake screens on the cooling water intake.	During operation for the LNG Terminal	Contractor(s) / HKLTL			✓	-	N/A
Visual									
S11.8	S9	Sensitive architectural design of the new facilities. This should take into account material texture,	All areas / Detailed design / During	Design Contractor / Project Proponents	✓	✓	✓	-	✓

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					D	C	O		
		colour, finished to structure and the context of the site to ensure the GRSs at the BPPS and LPS blend into the existing context, cause least disturbance to the existing land. LNG Terminal will be designed for marine safety and operations, in accordance with relevant standards and regulations and sensitive architectural design will be considered where practicable.	construction / During operation						
S11.8	S9	Pre-construction and construction period for the GRSs and LNG Terminal should be reduced as far as practical to lower visual impact.	All areas / During construction	Contractor(s)		✓		-	✓ for GRS in BPPS and LNG Terminal N/A for GRS in LPS
S11.8	S9	Following construction, land areas temporarily affected by the construction works, will be reinstated to their former state.	Land sites for the GRSs within BPPS and LPS / During construction	Contractor(s)		✓		-	✓ for GRS in BPPS N/A for GRS in LPS
S11.8	S9	Light intensity and beam directional angle should be controlled at the GRSs and the LNG Terminal at the design stage to reduce light pollution and glare	All areas / Detailed design / During operation	Design Contractor / Project Proponents	✓		✓	-	N/A

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					D	C	O		
		(e.g. hooded lights, specific directional focus, etc.).							
S11.8	S9	Any plants to be affected by the GRSs at the BPPS and the LPS should be preserved and care taken to ensure the existing health status of the vegetation is maintained or enhanced after construction.	All areas / During construction	Contractor(s)		✓		-	✓ for GRS in BPPS N/A for GRS in LPS
Cultural Heritage									
S12.7	S10	N/A							N/A

TABLE C.2 SUMMARY OF MITIGATION MEASURES FOR PIPELINE CONSTRUCTION WORKS

Work Location	Plants Involved	Allowed Maximum Work Rate	Silt Curtain at Plants	Silt Curtain at Water Sensitive Receivers	Other Measures	Implementation Status
LPS Pipeline (under FEP-02/558/2018/A)						
Pipeline shore approach at LPS (KP17.4-18.2)	1 Grab Dredger	1,600m ³ day ⁻¹ for 24 hours each day	Yes	Not required		N/A
West Lamma Channel (KP14.5-17.4)	1 Jetting Machine	1,000m day ⁻¹ for 24 hours each day	Yes	Not required		N/A
South of Shek Kwu Chau to West Lamma Channel (KP5.0-14.5)	1 Jetting Machine	7,000m day ⁻¹ for 24 hours each day	Yes	Not required		N/A
Double Berth Jetty to South of Shek Kwu Chau (KP0.1-5.0)	1 Jetting Machine	720m day ⁻¹ for 24 hours each day	Yes	Two layers at Eastern Boundary of the Proposed South Lantau Marine Park (KP0.1-5.0)	Daily maximum of 12 hours with daylight (0700 – 1900)	N/A
Pipeline Riser Sections at Double Berth Jetty (under FEP-02/558/2018/A and FEP-03/558/2018/A)						
Pipeline Riser (KP0.0-0.1 for both pipelines)	1 Grab Dredger	8,000m ³ day ⁻¹ for 24 hours each day	Yes	Not required	Daily maximum of 12 hours with daylight (0700 – 1900)	N/A
BPPS Pipeline (under FEP-03/558/2018/A)						
Jetty Approach (KP0.1-5.0), excluding Subsea Cable Sterile Corridors	1 Jetting Machine	1,000m day ⁻¹ for 24 hours each day	Yes	Not required for grab dredging; Two layers at Southern Boundary of the Proposed South Lantau Marine Park (KP0.1-8.9) for jetting	Daily maximum of 12 hours with daylight (0700 – 1900)	N/A
Subsea Cable Sterile Corridors (KP1.49-2.75 and KP3.55-4.43)	2 Grab Dredgers, followed by 1 Jetting Machine	8,000m ³ day ⁻¹ for 24 hours each day for each dredger 720m day ⁻¹ for 24 hours each day jetting machine	Yes			N/A
South of Soko Islands (KP5.0-8.9)	1 Jetting Machine	1,000m day ⁻¹ for 24 hours each day	Yes			N/A

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Work Location	Plants Involved	Allowed Maximum Work Rate	Silt Curtain at Plants	Silt Curtain at Water Sensitive Receivers	Other Measures	Implementation Status
Southwest of Soko Islands (KP8.9-12.1)	1 Jetting Machine	1,000m day ⁻¹ for 24 hours each day	Yes	Not required		N/A
Adamasta Channel (KP12.1-15.6)	1 Jetting Machine	1,000m day ⁻¹ for 24 hours each day	Yes	Not required		N/A
Southwest Lantau (KP15.6-21.3)	1 Jetting Machine	1,500 m day ⁻¹ for 24 hours each day	Yes	Not required	Avoid the peak months of Chinese White Dolphin (CWD) calving (May and June)	N/A
West of Tai O to West of HKIA (KP21.3-31.5)	1 Jetting Machine	1,500m day ⁻¹ for 24 hours each day from KP KP26.2 to 21.3 720m day ⁻¹ for 24 hours each day from KP31.5 to 26.2	Yes	Not required		N/A
Sha Chau to Lung Kwu Chau (KP31.5-36.0)	1 Jetting Machine	720m day ⁻¹ for 24 hours each day	Yes	Two layers at Western Boundary of the Sha Chau and Lung Kwu Chau Marine Park (KP31.5-36.0)		N/A
Sha Chau to Lung Kwu Chau (KP36.0-37.5)	1 Jetting Machine	720m day ⁻¹ for 24 hours each day	Yes	Two layers at Western Boundary of the Sha Chau and Lung Kwu Chau Marine Park (KP36.0-37.5)		N/A
Lung Kwu Chau to Urmston Anchorage (KP37.5-41.1)	1 Jetting Machine	1,000m day ⁻¹ for 24 hours each day	Yes	Two layers at Northwestern corner of Sha Chau and Lung Kwu Chau Marine Park (KP37.5-41.1)		N/A
Urmston Road (KP41.1-42.9)	1 Grab Dredger	8,000m ³ day ⁻¹ for 24 hours each day	Yes	Not required		N/A

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Work Location	Plants Involved	Allowed Maximum Work Rate	Silt Curtain at Plants	Silt Curtain at Water Sensitive Receivers	Other Measures	Implementation Status
West of BPPS (KP42.9-44.9)	1 Jetting Machine	1,000m day ⁻¹ for 24 hours each day	Yes	Two layers at CR1, CR2 (Note 1)		N/A
Pipeline shore approach at BPPS (KP44.9-45.0)	1 Grab Dredger	1,500m ³ day ⁻¹ for 24 hours each day	Yes	Two layers at CR1, CR2 (Note 1)		N/A

Note: (1) CR1 and CR2 denote the coral colonies identified at the artificial seawall at BPPS.

ANNEX D

STATUS OF STATUTORY ENVIRONMENTAL REQUIREMENTS

TABLE D.1 STATUS OF STATUTORY ENVIRONMENTAL REQUIREMENTS FOR WHOLE PROJECT (FEP-01/558/2018/A, FEP-02/558/2018/A & FEP-03/558/2018/A)

Item	Description	Ref. No.	Date of Expiry	Status
1	Notification Pursuant to Section 3(1) of <i>Air Pollution Control (Construction Dust) Regulation</i>	454879	N/A	Valid
2	Billing Account under <i>Waste Disposal (Charges for Disposal of Construction Waste) Regulation</i>	7037035	N/A	Valid
3	Registration as Chemical Waste Producer under <i>Waste Disposal (Chemical Waste) (General) Regulation</i>	WPN 5213-912-C4445-01 (Note 1)	N/A	Registration completed on 12 May 2020
4	Construction Noise Permit (for construction site for the Hong Kong Offshore LNG Terminal Project) under <i>Noise Control Ordinance</i>	GW-RS0743-20 (Note 2)	19 Mar 2021	Validity from 2 Oct 2020 to 19 Mar 2021
5	Construction Noise Permit (for construction site for the Hong Kong Offshore LNG Terminal Project) under <i>Noise Control Ordinance</i>	GW-RS0911-20 (Note 3)	3 Jun 2021	Validity from 4 Dec 2020 to 3 Jun 2021
6	Construction Noise Permit (for construction site for the Hong Kong Offshore LNG Terminal Project) under <i>Noise Control Ordinance</i>	GW-RS0955-20	13 Jun 2021	Validity from 17 Dec 2020 to 13 Jun 2021

Notes:

- (1) The location/premises where the waste is produced (i.e. Working Vessel – Lan Jiang, Lan Jing, Hai Yang Shi You 202) as per the registration.
 (2) Construction Noise Permit GW-RS0743-20 has been withdrawn and replaced by GW-RS0911-20.
 (3) Construction Noise Permit GW-RS0911-20 has been withdrawn and replaced by GW-RS0955-20.

TABLE D.2 STATUS OF STATUTORY ENVIRONMENTAL REQUIREMENTS FOR FEP-01/558/2018/A

Item	Description	Ref. No.	Date of Expiry	Status
1	Further Environmental Permit under <i>EIA Ordinance</i>	FEP-01/558/2018	N/A	Issued on 17 Jan 2020
2	Further Environmental Permit under <i>EIA Ordinance</i>	FEP-01/558/2018/A	N/A	Issued on 6 Nov 2020
3	Construction Noise Permit (for construction site of the water space between South of Shek Kwu Chau and East of Soko Islands, offshore area near boundary of Hong Kong) under <i>Noise Control Ordinance</i>	PP-RS0011-20 (Note 1)	30 Sep 2020	Validity from 1 to 30 Sep 2020
4	Construction Noise Permit (for construction site of the water space between South of Shek Kwu Chau	PP-RS0013-20	31 Dec 2020	Validity from 9 Oct to 31 Dec 2020

Item	Description	Ref. No.	Date of Expiry	Status
	and East of Soko Islands, offshore area near boundary of Hong Kong) under <i>Noise Control Ordinance</i>			

Notes:

(1) Construction Noise Permit PP-RS0011-20 has been withdrawn and replaced by PP-RS0013-20.

TABLE D.3 STATUS OF STATUTORY ENVIRONMENTAL REQUIREMENTS FOR FEP-02/558/2018/A

Item	Description	Ref. No.	Date of Expiry	Status
1	Further Environmental Permit under <i>EIA Ordinance</i>	FEP-02/558/2018	N/A	Issued on 17 Jan 2020
2	Further Environmental Permit under <i>EIA Ordinance</i>	FEP-02/558/2018/A	N/A	Issued on 22 Dec 2020

TABLE D.4 STATUS OF STATUTORY ENVIRONMENTAL REQUIREMENTS FOR FEP-03/558/2018/A

Item	Description	Ref. No.	Date of Expiry	Status
1	Further Environmental Permit under <i>EIA Ordinance</i>	FEP-03/558/2018	N/A	Issued on 17 Jan 2020
2	Further Environmental Permit under <i>EIA Ordinance</i>	FEP-03/558/2018/A	N/A	Issued on 22 Jan 2021
3	Registration as Chemical Waste Producer under <i>Waste Disposal (Chemical Waste) (General) Regulation</i>	WPN 5293-431-P2781-26 (Note 1)	N/A	Registration completed on 1 Dec 2020
4	Construction Noise Permit (for offshore construction site near Urmston Road, Tuen Mun) under <i>Noise Control Ordinance</i>	GW-RW0389-20	14 Feb 2021	Validity from 28 Aug 2020 to 14 Feb 2021
5	Construction Noise Permit (for construction site near Eastern Road, BPPS, Yung Long Road, Tuen Mun) under <i>Noise Control Ordinance</i>	GW-RW0407-20	6 Mar 2021	Validity from 11 Sept 2020 to 6 Mar 2021

Notes:

(1) The location/premises where the waste is produced (i.e. Black Point Power Station) as per the registration.

TABLE D.5 STATUS OF SUBMISSIONS UNDER FURTHER ENVIRONMENTAL PERMITS

EP Condition	Submission	Status
FEP-01/558/2018/A		
2.4 2.9	Management Organization Review Report on Finless Porpoise Peak Occurrence Season	Accepted / approved by EPD

HONG KONG OFFSHORE LNG TERMINAL PROJECTQuarterly Environmental Monitoring and Audit (EM&A) Summary Report
for October to December 2020

EP Condition	Submission	Status
4.10	Environmental Enhancement Plan	
2.5 2.6 2.7 2.8 2.10 2.11 5.3 5.4	Updated EM&A Manual Location Plan Construction Works Schedule Piling Installation Plan Baseline Study Report on Phytoplankton, Zooplankton and Benthic Organisms Waste Management Plan Baseline Monitoring Report Monthly EM&A Reports	Submitted to EPD
4.2 4.4 4.6 4.8 4.9	Safety Management Plan Marine Routing Plan of the FSRU Vessel Design Plan of the FSRU Seawater Intake Mitigation Proposal for Emergency Gas Discharge and Accidental Spillage Emergency Response Plan	To be submitted no later than 3 months before the commencement of operation of the Project
4.11	Maintenance Dredging Plan	To be submitted no later than 6 months before the commencement of maintenance dredging works for the Project
FEP-02/558/2018/A		
2.4 2.10 2.11 4.6	Management Organization Silt Curtain Deployment Plan Waste Management Plan Environmental Enhancement Plan	Accepted / approved by EPD
2.5 2.6 2.7 2.8 2.9 5.3 5.4	Updated EM&A Manual Location Plan Construction Works Schedule Pipeline Construction Plan Pipeline Laying Method Plan Baseline Monitoring Report Monthly EM&A Reports	Submitted to EPD
4.2 4.5	Safety Management Plan Emergency Response Plan	To be submitted no later than 3 months before the commencement of operation of the Project
FEP-03/558/2018/A		
2.4 2.7 4.6	Management Organization Construction Works Schedule Environmental Enhancement Plan	Accepted / approved by EPD
2.5 2.6 2.8 2.9 2.10 2.11 5.3 5.4	Updated EM&A Manual Location Plan Pipeline Construction Plan Pipeline Laying Method Plan Silt Curtain Deployment Plan Waste Management Plan Baseline Monitoring Report Monthly EM&A Reports	Submitted to EPD
4.2 4.5	Safety Management Plan Emergency Response Plan	To be submitted no later than 3 months before the commencement of operation of the Project

ANNEX E

CUMULATIVE STATISTICS ON EXCEEDANCES, ENVIRONMENTAL COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION

TABLE E.1 CUMULATIVE STATISTICS ON EXCEEDANCES FOR FEP-01/558/2018/A

Monitoring Parameter	Level of Exceedance	Total no. recorded in this reporting period ⁽¹⁾	Total no. recorded since project commencement
Marine Mammal (STG & ANI) (running quarterly)	Action	N/A	N/A
	Limit	N/A	N/A

TABLE E.2 CUMULATIVE STATISTICS ON ENVIRONMENTAL COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS FOR FEP-01/558/2018/A

Reporting Period	Cumulative Statistics		
	Environmental Complaints	Notification of Summons	Successful Prosecutions
This Reporting Period (23 Sept to 31 Dec 2020)	0	0	0
Total no. recorded since project commencement	0	0	0

⁽¹⁾ Exceedances, which are non-project related, are not shown in this table.

TABLE E.3 CUMULATIVE STATISTICS ON EXCEEDANCES FOR FEP-02/558/2018/A

Monitoring Parameter	Level of Exceedance	Total no. recorded in this reporting period ⁽¹⁾	Total no. recorded since project commencement
Marine Water Quality (DO) (surface & middle)	Action Limit	N/A N/A	N/A N/A
Marine Water Quality (DO) (bottom)	Action Limit	N/A N/A	N/A N/A
Marine Water Quality (Turbidity) (depth-averaged)	Action Limit	N/A N/A	N/A N/A
Marine Water Quality (SS) (depth-averaged)	Action Limit	N/A N/A	N/A N/A

TABLE E.4 CUMULATIVE STATISTICS ON ENVIRONMENTAL COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS FOR FEP-02/558/2018/A

Reporting Period	Cumulative Statistics		
	Environmental Complaints	Notification of Summons	Successful Prosecutions
This Reporting Period (23 Sept to 31 Dec 2020)	0	0	0
Total no. recorded since project commencement	0	0	0

⁽¹⁾ Exceedances, which are non-project related, are not shown in this table.

TABLE E.5 CUMULATIVE STATISTICS ON EXCEEDANCES FOR FEP-03/558/2018/A

Monitoring Parameter	Level of Exceedance	Total no. recorded in this reporting period ⁽¹⁾	Total no. recorded since project commencement
Marine Water Quality (DO) (surface & middle)	Action Limit	N/A N/A	N/A N/A
Marine Water Quality (DO) (bottom)	Action Limit	N/A N/A	N/A N/A
Marine Water Quality (Turbidity) (depth-averaged)	Action Limit	N/A N/A	N/A N/A
Marine Water Quality (SS) (depth-averaged)	Action Limit	N/A N/A	N/A N/A

TABLE E.6 CUMULATIVE STATISTICS ON ENVIRONMENTAL COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS FOR FEP-03/558/2018/A

Reporting Period	Cumulative Statistics		
	Environmental Complaints	Notification of Summons	Successful Prosecutions
This Reporting Period (23 Sept to 31 Dec 2020)	0	0	0
Total no. recorded since project commencement	0	0	0

⁽¹⁾ Exceedances, which are non-project related, are not shown in this table.