#### **ANNEX D**

#### STATUS OF STATUTORY ENVIRONMENTAL REQUIREMENTS

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 Project No.: 0505354
 Client: CAPCO, HK Electric, HKLTL
 8 November 2022

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#### 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/B)

ltem	Description	Ref. No.	Date of Expiry	Status
1	Notification Pursuant to Section 3(1) of Air Pollution Control (Construction Dust) Regulation	454879	N/A	Valid
2	Billing Account under Waste Disposal (Charges for Disposal of Construction Waste) Regulation	7037035	N/A	Valid
3	Registration as Chemical Waste Producer under <i>Waste Disposal</i> (Chemical Waste) (General) Regulation	WPN 5213-912- C4445-01 (Note 1)	N/A	Registration completed on 12 May 2020
4	Registration as Chemical Waste Producer under <i>Waste Disposal</i> (Chemical Waste) (General) Regulation	WPN 5218-934- C4445-03 (Note 2)	N/A	Registration completed on 22 July 2021
5	Construction Noise Permit (for construction site for the Hong Kong	GW-RS0175-22	30 Sep 2022	Validity until 30 Sep 2022
	Offshore LNG Terminal Project) under Noise Control Ordinance	GW-RS0774-22	31 Mar 2023	Validity until 31 March 2023

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) The location/premises where the waste is produced (i.e. Working Vessel – Mencast Offshore 1, Bin Hai 109, Coastal Supreme, CPOE-101) as per the registration.

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

ltem	Description	Ref. No.	Date of Expiry	Status
1	Further Environmental Permit under EIA Ordinance	FEP-01/558/2018	N/A	Issued on 17 Jan 2020
2	Further Environmental Permit under EIA Ordinance	FEP-01/558/2018/A	N/A	Issued on 6 Nov 2020
3	Certificate of Approval on Installation of Chimneys/Flues connected to Emergency Generator under Air Pollution Control (Furnaces, Ovens and Chimneys) (Installation and Alteration Regulations	(7) in 475740 (Note 1)	N/A	Approval issued on 6 Jan 2022

Notes:

(1) The location/premises where the chimney/flue is installed (i.e. The Offshore LNG Terminal) as per the certificate.

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

ltem	Description	Ref. No.	Date of Expiry	Status
1	Further Environmental Permit under EIA Ordinance	FEP-02/558/2018	N/A	Issued on 17 Jan 2020
2	Further Environmental Permit under EIA Ordinance	FEP-02/558/2018/A	N/A	Issued on 22 Dec 2020
3	Wastewater Discharge License under Water Pollution Control Ordinance	WT00039668-2021 (Note 1)	31 Jan 2024	Validity from 17 Jan 2022 to 31 Jan 2024

Notes:

(1) The location/premises where the industrial trade effluent is discharged into marine water (i.e. Jetty Platform (MD1) of offshore LNG Terminal located at about 936m distance from South-West Hong Kong Water Boundary) as per the license.

## TABLE D.4 STATUS OF STATUTORY ENVIRONMENTAL REQUIREMENTS FORFEP-03/558/2018/B

ltem	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	Further Environmental Permit under EIA Ordinance	FEP-03/558/2018/B	N/A	Issued on 25 Aug 2021
4	Registration as Chemical Waste Producer under Waste Disposal (Chemical Waste) (General) Regulation	WPN 5293-431- P2781-26 (Note 1)	N/A	Registration completed on 1 Dec 2020
5	Wastewater Discharge License under Water Pollution Control Ordinance	WT00037473-2021 (Note 2)	31 Mar 2026	Validity from 9 Mar 2021 to 31 Mar 2026
6	Wastewater Discharge License under Water Pollution Control Ordinance	WT00040543-2022 (Note 3)	31 May 2024	Validity from 4 May 2022 to 31 May 2024
7	Construction Noise Permit (for construction site near Eastern Road, BPPS, Yung Long Road, Tuen Mun) under <i>Noise Control Ordinance</i>	GW-RW0293-22	9 Sep 2022	Validity from 10 May 2022 to 9 Sep 2022
8	Construction Noise Permit (for offshore construction site near Urmston Road, Tuen Mun) under <i>Noise Control</i> <i>Ordinance</i>	GW-RW0152-22	30 Sep 2022	Validity from 1 Apr 2022 to 30 Sep 2022
9	Construction Noise Permit (for offshore construction site near Urmston Road, Tuen Mun) under <i>Noise Control</i> <i>Ordinance</i>	GW-RW0543-22	31 Mar 2023	Validity until 31 Mar 2023

Notes:

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

(2) The location/premises where the industrial trade effluent is discharged into communal storm water drain (i.e. construction site at Black Point Power Station, Tuen Mun) as per the license.

(3) The location/premises where the industrial trade effluent is discharged into marine water (i.e. Jetty Platform (MD1) of offshore LNG Terminal located at about 936m distance from South-West Hong Kong Water Boundary) as per the license.

# TABLE D.5 STATUS OF SUBMISSIONS UNDER FURTHER ENVIRONMENTAL PERMITS

EP Condition	Submission	Status
FEP-01/558/20	18/A	
2.4	Management Organization	Accepted / approved by EPI
2.5	Updated EM&A Manual	
2.6	Location Plan	
2.7	Construction Works Schedule	
2.8	Piling Installation Plan	
2.9	Review Report on Finless Porpoise Peak Occurrence Season	
2.10	Baseline Study Report on Phytoplankton, Zooplankton and Benthic Organisms	
2.11	Waste Management Plan	
4.6	Design Plan of the FSRU Seawater Intake	
4.10	Environmental Enhancement Plan	
5.3	Baseline Monitoring Report	
5.4	Monthly EM&A Reports	Submitted to EPD
4.4	Marine Routing Plan of the FSRU Vessel	
4.8	Mitigation Proposal for Emergency Gas Discharge and Accidental Spillage	
4.2	Safety Management Plan	To be submitted no later
4.9	Emergency Response Plan	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-02/558/20	18/A	
2.4	Management Organization	Accepted / approved by EPI
25	Indated FM&A Manual	

2.4	Management Organization	Accepted / approved by EPD
2.5	Updated EM&A Manual	
2.6	Location Plan	
2.7	Construction Works Schedule	
2.8	Pipeline Construction Plan	
2.9	Pipeline Laying Method Plan	
2.10	Silt Curtain Deployment Plan	
2.11	Waste Management Plan	
4.6	Environmental Enhancement Plan	
5.3	Baseline Monitoring Report	
4.2	Safety Management Plan	Submitted to EPD
4.5	Emergency Response Plan	
5.4	Monthly EM&A Reports	
FEP-03/55	8/2018/B	
2.4	Management Organization	Accepted / approved by EPD
2.5	Updated EM&A Manual	
2.6	Location Plan	
2.7	Construction Works Schedule	
2.8	Pipeline Construction Plan	
2.9	Pipeline Laying Method Plan	
2.10	Silt Curtain Deployment Plan	
2.11	Waste Management Plan	
4.6	Environmental Enhancement Plan	

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#### HONG KONG OFFSHORE LNG TERMINAL PROJECT Quarterly Environmental Monitoring and Audit (EM&A) Summary Report for July to September 2022

EP Condition	Submission	Status
5.3	Baseline Monitoring Report	
4.2 4.5	Safety Management Plan Emergency Response Plan	Submitted to EPD
5.4	Monthly EM&A Reports	