

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/B)

| Item | Description | Ref. No. | Date of Expiry | Status |
|------|--|-----------------------------------|----------------|--|
| 1 | Notification Pursuant to Section 3(1) of <i>Air Pollution Control (Construction Dust) Regulation</i> | 481861 | 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 | Registration as Chemical Waste Producer under <i>Waste Disposal (Chemical Waste) (General) Regulation</i> | 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 Offshore LNG Terminal Project) under <i>Noise Control Ordinance</i> | 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

| 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 | Certificate of Approval on Installation of Chimneys/Flues connected to Emergency Generator under <i>Air Pollution Control (Furnaces, Ovens and Chimneys) (Installation and Alteration Regulations)</i> | (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

| 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 |
| 3 | Wastewater Discharge License under <i>Water Pollution Control Ordinance</i> | 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 FOR FEP-03/558/2018/B

| 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 | Further Environmental Permit under <i>EIA Ordinance</i> | FEP-03/558/2018/B | N/A | Issued on 25 Aug 2021 |
| 4 | 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 |
| 5 | Wastewater Discharge License under <i>Water Pollution Control Ordinance</i> | WT00037473-2021 (Note 2) | 31 Mar 2026 | Validity from 9 Mar 2021 to 31 Mar 2026 |
| 6 | Wastewater Discharge License under <i>Water Pollution Control Ordinance</i> | 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 Nov 2022 | Validity from 10 Jun 2022 to 9 Nov 2022 |
| 8 | Construction Noise Permit (for offshore construction site near Urmston Road, Tuen Mun) under <i>Noise Control 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-01/558/2018/A | | |
| 2.4 2.5 2.6 2.7 2.8 2.9 2.10 2.11 4.6 4.8 4.10 5.3 | Management Organization Updated EM&A Manual Location Plan Construction Works Schedule Piling Installation Plan Review Report on Finless Porpoise Peak Occurrence Season Baseline Study Report on Phytoplankton, Zooplankton and Benthic Organisms Waste Management Plan Design Plan of the FSRU Seawater Intake Mitigation Proposal for Emergency Gas Discharge and Accidental Spillage Environmental Enhancement Plan Baseline Monitoring Report | Accepted / approved by EPD |
| 5.4 4.2 4.4 4.9 | Monthly EM&A Reports Safety Management Plan Marine Routing Plan of the FSRU Vessel Emergency Response Plan | Submitted to EPD |
| 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 2.5 2.6 2.7 2.8 2.9 2.10 2.11 4.6 5.3 | Management Organization Updated EM&A Manual Location Plan Construction Works Schedule Pipeline Construction Plan Pipeline Laying Method Plan Silt Curtain Deployment Plan Waste Management Plan Environmental Enhancement Plan Baseline Monitoring Report | Accepted / approved by EPD |
| 4.2 4.5 5.4 | Safety Management Plan Emergency Response Plan Monthly EM&A Reports | Submitted to EPD |
| FEP-03/558/2018/B | | |
| 2.4 2.5 2.6 2.7 2.8 2.9 2.10 2.11 4.2 4.5 4.6 5.3 | Management Organization Updated EM&A Manual Location Plan Construction Works Schedule Pipeline Construction Plan Pipeline Laying Method Plan Silt Curtain Deployment Plan Waste Management Plan Safety Management Plan Emergency Response Plan Environmental Enhancement Plan Baseline Monitoring Report | Accepted / approved by EPD |

HONG KONG OFFSHORE LNG TERMINAL PROJECTQuarterly Environmental Monitoring and Audit (EM&A) Summary Report
for October to December 2022

| EP Condition | Submission | Status |
|---------------------|----------------------|------------------|
| 5.4 | Monthly EM&A Reports | Submitted to EPD |