November 2021
ANNEX K
EVENT AND ACTION PLAN FOR MARINE MAMMAL MONITORING

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

TABLE K.1 EVENT AND ACTION PLAN FOR MARINE MAMMAL MONITORING

Event		Action							
		ET		IEC		Contractor(s)		Project Proponents	
Action Level exceeded	1.	Check monitoring data and repeat data analysis to confirm findings; Review available AFCD data and relevant EM&A	1.	Check monitoring data and analysis and investigation by ET; Conduct additional site inspection and audit with ET to ensure all	1.	Inform the Project Proponents and confirm notification of the non-	1.	Discuss the need for increased site inspection and audit	
	3.	data to check if the exceedance is due to natural variation or works related; Identify potential source(s) of impact;		the marine mammal protective and/or precautionary measures	2.	compliance in writing; Conduct site inspection and audit with the ETL and IEC:	ıd	frequency proposed by ET with IEC and the Contractor;	
	4.	Inform the IEC, Project Proponents and Contractor;		are properly implemented and	3.	Ensure all the marine	2.	Check the audit	
	5.	Increase site inspection and audit frequency to ensure all the marine mammal protective and/or precautionary measures are properly implemented.		advise Project Proponents the audit results and findings accordingly.		mammal protective and/or precautionary measures are properly implemented.		results and findings from ET and IEC.	
Limit Level	1.	Check monitoring data and repeat data analysis to confirm findings;	1.	Check monitoring data and analysis and investigation by ET;	1.	Inform the Project Proponents and confirm	1.	Discuss the need for increased site	
exceeded	2.	Review available AFCD data and relevant EM&A data to check if the exceedance is due to natural	2.	Conduct additional site inspection and audit with ET to ensure all		notification of the non- compliance in writing;		inspection and audit frequency proposed	
	3.	variation or works related; Identify potential source(s) of impact;		the marine mammal protective and/or precautionary measures	2.	Conduct site inspection and audit with the ETL and IEC:		by ET with IEC and the Contractor:	
	4.	Inform the IEC, Project Proponents and Contractor;		are properly implemented and	3.	Ensure all the marine	2.	Check the audit	
	5.	Increase site inspection and audit frequency to ensure all the marine mammal protective and/or		advise Project Proponents the audit results and findings		mammal protective and/or precautionary measures are	0	results and findings from ET and IEC;	
	6.	precautionary measures are properly implemented; Review previous occurrence of non-compliance events to investigate if there is a longer term trend that needs attention;	3.	accordingly Discuss and confirm further mitigation measures with Project Proponents, ET and Contractor;	4.	properly implemented; Discuss and confirm further mitigation measures with the ETL, IEC and Project	3.	Discuss and confirm further mitigation measures with the ET, IEC and	
	1.	ET to discuss and confirm with Project Proponents, IEC and Contractor on the need for further mitigation measures (e.g. consider controlling and, if necessary suspending marine works associated with the suspected source of impact).	4.	Supervise / audit the implementation of further mitigation measures and advise Project Proponents the results and findings accordingly.	5.	Proponents; Carry out further measures when advised by ET and agreed by Project Proponents and IEC.	4.	Contractor; Supervise the implementation of further mitigation measures.	

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