

ANNEX B

PROFORMA FOR CONSTRUCTION PHASE EM&A PROGRAMME

Date:

Tide: Mid-ebb / Mid-flood

[illegible]

Remark: * DA: Depth-Averaged

DA: Depth-Averaged

*** Results of Suspended Solids refer to separate datasheet

IMPLEMENTATION SCHEDULE

Ref: _____

EIA Ref*	EM&A Log Ref	Environmental Protection Measures*	Location/ Timing	Implementation Agent	Implementation Stages**			
					Des	C	O	Dec

* All recommendations and requirements resulted during the Course of EIA/EA Process, including ACE and / or accepted public comment to the proposed project
** Des- Design, C-Construction, O-Operation, Dec- Decommissioning

Signed by Project Proponent:

Date: _____

IMPLEMENTATION STATUS PROFORMA

Ref**	Environmental Protection Measures*	Implementation Status

* All recommendations and requirements resulted during the Course of EIA/EA Process, including ACE and / or accepted public comment to the proposed project
** EIA Ref / EM&A Log Ref / Design Document Ref

Signed by Environmental Team Leader:

Date: _____

Audited by Independent Environmental Checker:

Date: _____

SITE INSPECTION PROFORMA

Ref: _____

Date	Location	Req. Ref.*	Observation / Deficiency	Mitigation Action** (Responsible Agency)	Date*** of Confirmation

* EIA Ref / EM&A Log Ref / Design Document Ref / Environmental Protection Contract Clause
** Specific Environmental Mitigation Measures should be stated, such as, equipment, processes, systems, practices or technologies
*** The required completion date to confirm the specified Environmental Protection Action

This Proforma is an Environmental Protection Instruction for:

Signed by Environmental Team Leader:

Date: _____

Copy to Independent Environmental Checker

Date: _____

REGULATORY COMPLIANCE PROFORMA

Ref: _____

Ref*	Environmental License / Permit*	Control Area / Facility / Location	Effective Date

* Name of Applicant, Business Corporation, relevant regulation and remark of license / permit conditions
** File reference of the licensee / permittee

Recorded by Environmental Team Leader:

Date: _____

Signed by Independent Environmental Checker :

Date: _____

COMPLAINT LOG

Ref: _____

Log Ref.	Date / Location	Complainant/ Date of Contract	Details of Complaint	Investigation / Mitigation Action	File Closed

Filed by Environmental Team Leader:

Date: _____

DOLPHIN / PORPOISE SIGHTING SHEET

HIGH PRIORITY DATA (Record at Initial Sighting)

Date _____	Time _____	Sighting No. _____
Sighting Distance (metres) _____	Sighting Angle (°) _____	
Sighting Angle – Dolphins _____	Sighting Angle – Bow of Boat _____	
Sighting Position (Initial) _____		
Sighting Position (dolphin) _____		(Trip: _____ km)

LOW PRIORITY DATA (Record During or After Sighting)

Species ☐ Humpback Dolphin ☐ Finless Porpoise ☐ Other	Effort ☐ On ☐ Off
Seen By _____	
Group Size Best _____ High _____ Low _____	
CWD* Group Composition†	UC _____ UJ _____ SJ _____ SS _____ SA _____ UA _____
FP‡ Group Composition	Calves _____ Adults _____
Beaufort ☐ 0 ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐ 7+	
Boat Assoc. ☐ None ☐ Pair ☐ Shrimp ☐ Hang ☐ Other _____	
Photos ☐ Yes ☐ No	
Survey Area _____	
Survey Type _____	

BEHAVIOUR / COMMENTS

- | | | | |
|------------------------------------|--------------------------------------|-------------------------------------|--|
| ☐ Feeding | ☐ Socializing | ☐ Travelling | ☐ Milling/Resting |
| ☐ Breaching | ☐ Spy-hopping | ☐ Porpoising | |

Other Behaviour

Identified Individual(s)

Other Comments

* CWD = Chinese White Dolphin

† UC = Unspotted Calf, UJ = Unspotted Juvenile, SJ = Spotted Juvenile, SS = Spotted Sub-Adult, SA = Spotted Adult, UA = Unspotted Adult

‡ Finless Porpoise