ANNEX L

EVENT AND ACTION PLAN FOR MARINE MAMMAL MONITORING

www.erm.com   Version: 0   Project No.: 0505354   Client: CAPCO, HK Electric, HKLTL   13 September 2021

P:\Projects\0505354 CLP Power Hong Kong Limited FSRU Pre-con EM&A.RC\02 Deliverables\28 Monthly EM&A Report\2021-08\Rev 0\0505354_Monthly EM&A
Report_2021-08_Rev_0.docx

TABLE L.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; 2. Review available AFCD data and relevant EM&A data to check if the exceedance is due to natural variation or works related; 3. Identify potential source(s) of impact; 4. Inform the IEC, Project Proponents and Contractor; 5. Increase site inspection and audit frequency to ensure all the marine mammal protective and/or precautionary measures are properly implemented.	1. Check monitoring data and analysis and investigation by ET; 2. Conduct additional site inspection and audit with ET to ensure all the marine mammal protective and/or precautionary measures are properly implemented and advise Project Proponents the audit results and findings accordingly.	1. Inform the Project Proponents and confirm notification of the non-compliance in writing; 2. Conduct site inspection and audit with the ETL and IEC; 3. Ensure all the marine mammal protective and/or precautionary measures are properly implemented.	1. Discuss the need for increased site inspection and audit frequency proposed by ET with IEC and the Contractor; 2. Check the audit results and findings from ET and IEC.
Limit Level exceeded	1. Check monitoring data and repeat data analysis to confirm findings; 2. Review available AFCD data and relevant EM&A data to check if the exceedance is due to natural variation or works related; 3. Identify potential source(s) of impact; 4. Inform the IEC, Project Proponents and Contractor; 5. Increase site inspection and audit frequency to ensure all the marine mammal protective and/or precautionary measures are properly implemented; 6. Review previous occurrence of non-compliance events to investigate if there is a longer term trend that needs attention; 7. 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).	1. Check monitoring data and analysis and investigation by ET; 2. Conduct additional site inspection and audit with ET to ensure all the marine mammal protective and/or precautionary measures are properly implemented and advise Project Proponents the audit results and findings accordingly 3. Discuss and confirm further mitigation measures with Project Proponents, ET and Contractor; 4. Supervise / audit the implementation of further mitigation measures and advise Project Proponents the results and findings accordingly.	1. Inform the Project Proponents and confirm notification of the non-compliance in writing; 2. Conduct site inspection and audit with the ETL and IEC; 3. Ensure all the marine mammal protective and/or precautionary measures are properly implemented; 4. Discuss and confirm further mitigation measures with the ETL, IEC and Project Proponents; 5. Carry out further measures when advised by ET and agreed by Project Proponents and IEC.	1. Discuss the need for increased site inspection and audit frequency proposed by ET with IEC and the Contractor; 2. Check the audit results and findings from ET and IEC; 3. Discuss and confirm further mitigation measures with the ET, IEC and Contractor; 4. Supervise the implementation of further mitigation measures.

www.erm.com   Version: 0   Project No.: 0505354   Client: CAPCO, HK Electric, HKLTL   13 September 2021

P:\Projects\0505354 CLP Power Hong Kong Limited FSRU Pre-con EM&A.RC\02 Deliverables\28 Monthly EM&A Report\2021-08\Rev 0\0505354_Monthly EM&A Report_2021-08_Rev_0.docx