HONG KONG OFFSHORE LNG TERMINAL PROJECT Monthly Environmental Monitoring and Audit (EM&A) Report for September 2021								
ANNEX K								
EVENT AND ACTION PLAN FOR MARINE MAMMAL MONITORING								

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

Event		Action							
	ET		IEC			Contractor(s)		<b>Project Proponents</b>	
Action 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;		the marine mammal protective	2.	Conduct site inspection and audit with the ETL and IEC:		by ET with IEC and	
	ა. 4.	Identify potential source(s) of impact; Inform the IEC, Project Proponents and Contractor;		and/or precautionary measures are properly implemented and	3.	Ensure all the marine	2.	the Contractor; 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.	0.	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-		inspection and audit	
	_	variation or works related;		the marine mammal protective	2.	compliance in writing; Conduct site inspection and		frequency proposed by ET with IEC and	
	3.	Identify potential source(s) of impact;		and/or precautionary measures	3.	audit with the ETL and IEC; Ensure all the marine	2.	the Contractor; Check the audit	
	4. 5.	Inform the IEC, Project Proponents and Contractor; Increase site inspection and audit frequency to ensure all the marine mammal protective and/or		are properly implemented and advise Project Proponents the audit results and findings	Э.	mammal protective and/or precautionary measures are	۷.	results and findings from ET and IEC;	
		precautionary measures are properly implemented;		accordingly		properly implemented;	3.	Discuss and confirm	
	6.	Review previous occurrence of non-compliance events to investigate if there is a longer term trend that needs attention;	3.	Discuss and confirm further mitigation measures with Project Proponents, ET and Contractor;	4.	Discuss and confirm further mitigation measures with the ETL, IEC and Project		further mitigation measures with the ET, IEC and	
	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).	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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