HONG KONG OFFSHORE LNG TERMINAL PROJECT  Monthly Environmental Monitoring and Audit (EM&A) Report for March	
2022	
ANNEX I	
EVENT AND ACTION DIAM FOR MARINE WATER OUT IT AND IN	T00010
EVENT AND ACTION PLAN FOR MARINE WATER QUALITY MONI	TORING

## TABLE I.1 EVENT AND ACTION PLAN FOR MARINE WATER QUALITY MONITORING

Event	Action				
	ET	IEC	Contractor(s)	<b>Project Proponents</b>	
Action Level being exceeded by one sampling day	<ol> <li>Repeat <i>in-situ</i> measurement to confirm findings;</li> <li>Check monitoring data, plant, equipment and Contractor(s)'s working methods;</li> <li>Identify source(s) of impact and record in notification of exceedance;</li> <li>Inform IEC, Contractor(s) and Project Proponents.</li> </ol>	<ol> <li>Check monitoring data submitted by ET and Contractor(s)'s working methods.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Check plant and equipment and rectify unacceptable practice.</li> </ol>	Confirm receipt of notification of exceedance in writing.	
Action Level being exceeded by two or more consecutive sampling days	<ol> <li>Repeat <i>in-situ</i> measurement to confirm findings;</li> <li>Check monitoring data, plant, equipment and Contractor(s)'s working methods;</li> <li>Identify source(s) of impact and record in notification of exceedance;</li> <li>Inform IEC, Contractor(s) and Project Proponents;</li> <li>Discuss with IEC and Contractor(s) on additional mitigation measures and ensure that they are implemented.</li> </ol>	<ol> <li>Check monitoring data submitted by ET and Contractor(s)'s working methods;</li> <li>Discuss with ET and Contractor(s) on additional mitigation measures and advise Project Proponents accordingly;</li> <li>Assess the effectiveness of the implemented mitigation measures.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Check plant and equipment and rectify unacceptable practice;</li> <li>Consider changes of working methods;</li> <li>Discuss with ET and IEC on additional mitigation measures and propose them to Project Proponents within 3 working days;</li> <li>Implement the agreed mitigation measures.</li> </ol>	exceedance in writing;	

www.erm.com Version: 0 Project No.: 0505354 Client: CAPCO, HK Electric, HKLTL 13 April 2022

Monthly Environmental Monitoring and Audit (EM&A) Report for March 2022

Frant	Action				
Event	ET	IEC	Contractor(s)	Project Proponents	
Limit Level being exceeded by one sampling day	<ol> <li>Repeat in situ measurement to confirm findings;</li> <li>Check monitoring data, plant, equipment and Contractor(s)'s working methods;</li> <li>Identify source(s) of impact and record in notification of exceedance;</li> <li>Inform IEC, Contractor(s), Project Proponents and EPD;</li> <li>Discuss with IEC and Contractor(s) on additional mitigation measures and ensure that they are implemented.</li> </ol>	1. Check monitoring data submitted by ET and Contractor(s)'s working methods;  2. Discuss with ET and Contractor(s) on additional mitigation measures and advise Project Proponents accordingly;  3. Assess the effectiveness of the implemented mitigation measures.	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Check plant and equipment and rectify unacceptable practice;</li> <li>Critically review the need to change working methods;</li> <li>Discuss with ET and IEC on additional mitigation measures and propose them to Project Proponents within 3 working days;</li> <li>Implement the agreed mitigation measures.</li> </ol>	exceedance in writing;	
Limit Level being exceeded by two or more consecutive sampling days	<ol> <li>Repeat in situ measurement to confirm findings;</li> <li>Check monitoring data, plant, equipment and Contractor(s)'s working methods;</li> <li>Identify source(s) of impact and record in notification of exceedance;</li> <li>Inform IEC, Contractor(s), Project Proponents and EPD;</li> <li>Discuss with IEC and Contractor(s) on additional mitigation measures and ensure that they are implemented.</li> </ol>	<ol> <li>Check monitoring data submitted by ET and Contractor(s)'s working methods;</li> <li>Discuss with ET and Contractor(s) on additional mitigation measures and advise Project Proponents accordingly;</li> <li>Assess the effectiveness of the implemented mitigation measures.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Check plant and equipment and rectify unacceptable practice;</li> <li>Critically review the need to change working methods;</li> <li>Discuss with ET and IEC on additional mitigation measures and propose them to Project Proponents within 3 working days;</li> <li>Implement the agreed mitigation measures;</li> <li>As directed by Project Proponents, slow down or stop all or part of the marine construction works until no exceedance of Limit Level.</li> </ol>	exceedance in writing;	

www.erm.com Version: 0 Project No.: 0505354 Client: CAPCO, HK Electric, HKLTL 13 April 2022