

Appendix H

## Event Action Plan

*Appendix H1 Implementation of Event-Action Plan for Dolphin Monitoring*

<b>Event</b>	<b>ET Leader</b>	<b>IEC</b>	<b>SOR</b>	<b>Contractor</b>
Action Level	<ol style="list-style-type: none"> <li>1. Repeat statistical data analysis to confirm findings;</li> <li>2. Review all available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&amp;A, to ascertain if differences are as a result of natural variation or previously observed seasonal differences;</li> <li>3. Identify source(s) of impact;</li> <li>4. Inform the IEC, SOR and Contractor;</li> <li>5. Check monitoring data.</li> <li>6. Review to ensure all the dolphin protective measures are fully and properly implemented and advise on additional measures if necessary.</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET and Contractor;</li> <li>2. Discuss monitoring results and findings with the ET and the Contractor.</li> </ol>	<ol style="list-style-type: none"> <li>1. Discuss monitoring with the IEC and any other measures proposed by the ET;</li> <li>2. If SOR is satisfied with the proposal of any other measures, SOR to signify the agreement in writing on the measures to be implemented.</li> </ol>	<ol style="list-style-type: none"> <li>1. Inform the SOR and confirm notification of the non-compliance in writing;</li> <li>2. Discuss with the ET and the IEC and propose measures to the IEC and the SOR;</li> <li>3. Implement the agreed measures.</li> </ol>

<b>Event</b>	<b>ET Leader</b>	<b>IEC</b>	<b>SOR</b>	<b>Contractor</b>
Limit Level	<ol style="list-style-type: none"> <li>1. Repeat statistical data analysis to confirm findings;</li> <li>2. Review all available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&amp;A, to ascertain if differences are as a result of natural variation or previously observed seasonal differences;</li> <li>3. Identify source(s) of impact;</li> <li>4. Inform the IEC, ER/SOR and Contractor of findings;</li> <li>5. Check monitoring data;</li> <li>6. Repeat review to ensure all the dolphin protective measures are fully and properly implemented and advise on additional measures if necessary;</li> <li>7. If ET proves that the source of impact is caused by any of the construction activity by the works contract, ET to arrange a meeting to discuss with IEC, ER/SOR and Contractor the necessity of additional dolphin monitoring and/or any other potential mitigation measures (e.g., consider to modify the perimeter silt curtain or consider to control/temporarily stop relevant construction activity etc.) and submit to IEC a proposal of additional dolphin monitoring and/or mitigation measures where necessary.</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET and Contractor;</li> <li>2. Discuss monitoring results and findings with the ET and the Contractor;</li> <li>3. Attend the meeting to discuss with ET, ER/SOR and Contractor the necessity of additional dolphin monitoring and any other potential mitigation measures;</li> <li>4. Review proposals for additional monitoring and any other mitigation measures submitted by ET and Contractor and advise ER/SOR of the results and findings accordingly;</li> <li>5. Supervise / Audit the implementation of additional monitoring and/or any other mitigation measures and advise ER/SOR the results and findings accordingly.</li> </ol>	<ol style="list-style-type: none"> <li>1. Attend the meeting to discuss with ET, IEC and Contractor the necessity of additional dolphin monitoring and any other potential mitigation measures;</li> <li>2. If ER/SOR is satisfied with the proposals for additional dolphin monitoring and/or any other mitigation measures submitted by ET and Contractor and verified by IEC, ER/SOR to signify the agreement in writing on such proposals and any other mitigation measures;</li> <li>3. Supervise the implementation of additional monitoring and/or any other mitigation measures.</li> </ol>	<ol style="list-style-type: none"> <li>1. Inform the ER/SOR and confirm notification of the non-compliance in writing;</li> <li>2. Attend the meeting to discuss with ET, IEC and ER/SOR the necessity of additional dolphin monitoring and any other potential mitigation measures;</li> <li>3. Jointly submit with ET to IEC a proposal of additional dolphin monitoring and/or any other mitigation measures when necessary;</li> <li>4. Implement the agreed additional dolphin monitoring and/or any other mitigation measures.</li> </ol>

**Appendix H2**    *Event and Action Plan on Dolphin Acoustic Behaviour*

EVENT	ACTION			
	ET Leader	IEC	SO	Contractor
<u>Action Level</u>				
With the numerical values presented in <i>Table 5.7 of Baseline Monitoring Report</i> , when any of the response variable for dolphin acoustic behaviour recorded in the construction phase monitoring is 20% lower or higher than that recorded in the baseline monitoring (see <i>Table 5.8 of Baseline Monitoring Report</i> ), or when there is a difference of 20% in dolphin acoustic signal detection at nighttime period at Site C1 only, the action level should be triggered	<ol style="list-style-type: none"> <li>1. Repeat statistical data analysis to confirm findings;</li> <li>2. Review all available and relevant data to ascertain if differences are as a result of natural variation or seasonal differences;</li> <li>3. Identify source(s) of impact;</li> <li>4. Inform the IEC, SO and Contractor;</li> <li>5. Check monitoring data;</li> <li>6. Carry out audit to ensure all dolphin protective measures are implemented fully and additional measures be proposed if necessary</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET and Contractor;</li> <li>2. Discuss monitoring with the ET and the Contractor;</li> </ol>	<ol style="list-style-type: none"> <li>1. Discuss with the IEC the repeat monitoring and any other measures proposed by the ET;</li> <li>2. Make agreement on measures to be implemented.</li> </ol>	<ol style="list-style-type: none"> <li>1. Inform the SO and confirm notification of the non-compliance in writing;</li> <li>2. Discuss with the ET and the IEC and propose measures to the IEC and the SO;</li> <li>3. Implement the agreed measures.</li> </ol>

EVENT	ACTION			
	ET Leader	IEC	SO	Contractor
<p><u>Limit Level</u></p> <p>With the numerical values presented in <i>Table 5.7 of Baseline Monitoring Report</i>, when any of the response variable for dolphin acoustic behaviour recorded in the construction phase monitoring is 40% lower or higher than that recorded in the baseline monitoring (see <i>Table 5.8 of Baseline Monitoring Report</i>), or when there is a difference of 40% in dolphin acoustic signal detection at nighttime at Site C1 only, the limit level should be triggered</p>	<ol style="list-style-type: none"> <li>1. Repeat statistical data analysis to confirm findings;</li> <li>2. Review all available and relevant data to ascertain if differences are as a result of natural variation or seasonal differences;</li> <li>3. Identify source(s) of impact;</li> <li>4. Inform the IEC, SO and Contractor;</li> <li>5. Check monitoring data;</li> <li>6. Carry out audit to ensure all dolphin protective measures are implemented fully and additional measures be proposed if necessary</li> <li>7. Discuss additional dolphin monitoring and any other potential mitigation measures (eg consider to temporarily stop relevant portion of construction activity) with the IEC and Contractor.</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET and Contractor;</li> <li>2. Discuss monitoring with the ET and the Contractor;</li> <li>3. Review proposals for additional monitoring and any other measures submitted by the Contractor and advise ER accordingly.</li> </ol>	<ol style="list-style-type: none"> <li>1. Discuss with the IEC the repeat monitoring and any other measures proposed by the ET;</li> <li>2. Make agreement on measures to be implemented.</li> </ol>	<ol style="list-style-type: none"> <li>1. Inform the SO and confirm notification of the non-compliance in writing;</li> <li>2. Discuss with the ET and the IEC and propose measures to the IEC and the SO;</li> <li>3. Implement the agreed measures.</li> </ol>

Abbreviations: ET – Environmental Team, IEC – Independent Environmental Checker, SO – Supervising Office, DEP – Director of Environmental Protection