D. Event and Action Plan for Air Quality, Noise, Water Quality and Landscape & Visual

Air Quality

Event	Action				
	ET Leader	IEC	ER	Contractor	
Action Level					
Exceedance for one sample	 Identify source, investigate the causes of exceedance and propose remedial measures. Inform IEC and ER. Repeat measurement to confirm finding. Increase monitoring frequency to daily. 	 Check monitoring data submitted by ET. Check Contractor's working method. 	1. Notify Contractor.	 Rectify any unacceptable practice. Amend working methods if appropriate. 	
Exceedance for two or more consecutive samples	1. Identify the source. 2. Inform IEC and ER. 3. Advise ER on the effectiveness of the proposed remedial measures 4. Repeat measurements to confirm findings. 5. Increase monitoring frequency to daily. 6. Discuss with IEC and the Contractor on remedial actions required. 7. If exceedance continues, arrange meeting with IEC and ER. 8. If exceedance stops, cease additional monitoring.	 Check monitoring data submitted by ET. Check the Contractor's working method. Discuss with ET Leader and the Contractor on possible remedial measures. Advise ER on the effectiveness of the proposed remedial measures. Supervise implementation of remedial measures. 	1. Confirm receipt of notification of exceedance in writing. 2. Notify the Contractor. 3. Ensure remedial measures properly implemented.	 Submit proposals for remedial actions to IEC within 3 working days of notification. Implement the agreed proposals. Amend proposal if appropriate. 	
Limit Level 1. Exceedance for	Identify source, investigate	Check monitoring data	Confirm receipt of	Take immediate action	
one sample	the causes of exceedance and propose remedial measures. 2. Inform ER and EPD. 3. Repeat measurement to confirm finding. 4. Increase monitoring frequency to daily. 5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	submitted by ET. Check the Contractor's working method. Discuss with ET Leader and the Contractor on possible remedial measures. Advise ER on the effectiveness of the proposed remedial measures. Supervise implementation of remedial measures.	notification of exceedance in writing. Notify the Contractor. Ensure remedial measures properly implemented.	to avoid further exceedance. 2. Submit proposals for remedial actions to IEC within 3 working days of notification. 3. Implement the agreed proposals. 4. Amend proposal if appropriate.	

monitoring.

Event Action ET Leader IEC ER Contractor 2. Exceedance for 1. Notify IEC, ER, EPD and 1. Discuss amongst ER, 1. Confirm receipt of 1. Take immediate action two or more the Contractor. ET Leader and the notification of to avoid further consecutive Contractor on the exceedance in writing. exceedance. 2. Identify the source. potential remedial samples 2. Notify the Contractor. 2. Submit proposals for 3. Repeat measurements to actions. remedial actions to IEC confirm findings. 3. In consultation with IEC, 2. Review the Contractor's within 3 working days of agree with the remedial 4. Increase monitoring remedial actions measures to be notification. frequency to daily. whenever necessary implemented. 3. Implement the agreed 5. Carry out analysis of the and advise ER proposals. 4. Ensure remedial Contractor's working accordingly. measures are properly 4. Resubmit proposals if procedures to determine 3. Supervise the implemented. problem still not under possible mitigation to be implementation of control. 5. If exceedance implemented. remedial measures. 5. Stop the relevant 6. Arrange meeting IEC and continues, consider what activity of the work activity of works as ER to discuss the remedial is responsible and determined by ER until actions to be taken. instruct the Contractor the exceedance is 7. Assess effectiveness of to stop that activity of abated. the Contractor's remedial work until the actions and keep IEC, exceedance is abated. EPD and ER informed of the results. 8. If exceedance stops, cease additional

Construction Noise

Event	Action			
	ET Leader	IEC	ER	Contractor
Action Level	 Notify IEC and the Contractor. Carry out investigation. Report the results of investigation to IEC and the Contractor. Discuss with the Contractor and formulate remedial measures. Increase monitoring frequency to check mitigation measures. 	 Review with analysed results submitted by ET. Review the proposed remedial measures by the Contractor and advise ER accordingly. Supervise the implement of remedial measures. 	Confirm receipt of notification of exceedance in writing. Notify the Contractor. Require the Contractor to propose remedial measures for the analysed noise problem. Ensure remedial measures are properly implemented.	Submit noise mitigation proposals to IEC. Implement noise mitigation proposals.
Limit Level	1. Identify the source. 2. Notify IEC, ER, EPD and the Contractor. 3. Repeat measurement to confirm findings. 4. Increase monitoring frequency. 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented. 6. Inform IEC, ER, and EPD the causes & actions taken for the exceedances. 7. Assess effectiveness of the Contractor's remedial actions and keep IEC, EPD and ER informed of the results. 8. If exceedance stops, cease additional monitoring.	1. Discuss amongst ER, ET Leader and the Contractor on the potential remedial actions. 2. Review the Contractor's remedial actions whenever necessary to assure their effectiveness and advise ER accordingly. 3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of exceedance in writing. 2. Notify the Contractor. 3. Require the Contractor to propose remedial measures for the analysed noise problem. 4. Ensure remedial measures are properly implemented. 5. If exceedance continues, consider what activity of the work is responsible and instruct the Contractor to stop that activity of work until the exceedance is abated.	working days of notification. 3. Implement the agreed proposals. 4. Resubmit proposals if problem still not under control. 5. Stop the relevant activity of works as

Water Quality Event	Action				
	ET Leader	IEC	ER	Contractor	
Action Level					
Exceedance for one sample	 Repeat in-situ measurement to confirm finding; Identify source(s) of impact; Inform IEC and Contractor; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC and Contractor; and Repeat measurement on next day of exceedance. 	Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; and Assess the effectiveness of the implemented mitigation measures.	Discuss with IEC on the proposed mitigation measures; and Make agreement on the mitigation measures to be implemented.	 Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET and IEC and propose mitigation measures to IEC and ER; and Implement the agreed mitigation measures. 	

Event	Action	
	ET Leader	

2. Exceedance for two or more consecutive samples

- 1. Repeat in-situ measurement to confirm finding;
- 2. Identify source(s) of impact:
- 3. Inform IEC and Contractor:

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- 4. Check monitoring data, all plant, equipment and Contractor's working methods:
- 5. Discuss mitigation measures with IEC and Contractor:
- 6. Ensure mitigation measures are implemented;
- 7. Prepare to increase the monitoring frequency to daily; and
- 8. Repeat measurement on next day of exceedance.

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- 1. Discuss with ET and Contractor on the mitigation measures:
- 2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; and

IEC

3. Assess the effectiveness of the implemented mitigation measures.

- 1. Discuss with IEC on the proposed mitigation measures;
- 2. Make agreement on the mitigation measures to be implemented; and
- Assess the effectiveness of the implemented mitigation measures.

Contractor

- 1. Inform the Engineer and confirm notification of the non-compliance in writing:
- 2. Rectify unacceptable practice;
- 3. Check all plant and equipment;
- 4. Consider changes of working methods;
- 5. Discuss with ET and IEC and propose mitigation measures to IEC and ER within 3 working days; and
- 6. Implement the agreed mitigation measures.

Limit Level

- Exceedance for one sample
- 1. Repeat in-situ measurement to confirm finding;
- 2. Identify source(s) of impact:
- 3. Inform IEC, Contractor and EPD;
- Check monitoring data, all plant, equipment and Contractor's working methods;
- 5. Discuss mitigation measures with IEC, ER and Contractor;
- 6. Ensure mitigation measures are implemented; and
- 7. Increase the monitoring frequency to daily until no exceedance of Limit level.

- Contractor on the mitigation measures:
- 2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; and
- 3. Assess the effectiveness of the implemented mitigation measures.
- 1. Discuss with ET and 1. Discuss with IEC, ET and Contractor on the proposed mitigation measures: and
 - 2. Request Contractor to critically review the working methods;
 - 3. Make agreement on the mitigation measures to be implemented; and
 - 4. Assess the effectiveness of the implemented mitigation measures.
- 1. Inform the Engineer and confirm notification of the non-compliance in writina:
- 2. Rectify unacceptable practice;
- 3. Check all plant and equipment;
- 4. Consider changes of working methods:
- 5. Discuss with ET and IEC and ER and propose mitigation measures to IEC and ER within 3 working days; and
- 6. Implement the agreed mitigation measures.

Event	Action				
	ET Leader	IEC	ER	Contractor	
Exceedance for two or more consecutive samples	 Repeat in-situ measurement to confirm finding; Identify source(s) of impact; Inform IEC, Contractor and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; Ensure mitigation measures are implemented; and Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days. 	Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; and Assess the effectiveness of the implemented mitigation measures.	 Discuss with IEC, ET and Contractor on the proposed mitigation measures; and Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures; and Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine work until no exceedance of Limit Level. 	 Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET and IEC and ER and propose mitigation measures to IEC and ER within 3 working days; Implement the agreed mitigation measures; and As directed by the Engineer, to slow down or to stop all or part of the marine work or construction activities. 	

Landscape and Visual

Event	Action				
Action Level	ET Leader	IEC	ER	Contractor	
Non-conformity on one occasion	1. Identify Source; 2. Inform the IEC and the ER; 3. Discuss remedial actions with the IEC, the ER and the Contractor; and 4. Monitor remedial actions until rectification has been completed.	1. Check report; 2. Check the Contractor's working method; 3. Discuss with the ES and the contractor on possible remedial measures; 4. Advise the ER on effectiveness of proposed remedial measures; and 5. Check implementation of remedial measures.	Notify Contractor; and Ensure remedial measures are properly implemented	Amend working methods; and Rectify damage and undertake any necessary replacement	

Event Action

Repeated Nonconformity

- 1. Identify Source;
- 2. Inform the Project Proponent, IEC and the ER. If serious noncompliance inform EPD;
- 3. Increase monitoring frequency;
- 4. Discuss remedial actions with the IEC, the ER and the Contractor;
- 5. Monitor remedial actions until rectification has been completed; and
- 6. If exceedance stops, cease additional monitoring.

- 1. Check monitoring report;
- 2. Check the Contractor's working method;
- 3. Discuss with the ES and the Contractor on possible remedial measures;
- 4. Advise the ER on effectiveness of proposed remedial measures; and
- 5. Supervise implementation of remedial measures.

- 1. Notify the Contractor; and
- 2. Ensure remedial measures are properly implemented.
- 1. Amend working methods; and
- 2. Rectify damage and undertake any necessary replacement.