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

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

#### **Construction Noise**

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

### Water Quality

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

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Event	Action				
	ET Leader	IEC	ER	Contractor	
2. Exceedance for two or more consecutive samples	<ol> <li>Repeat in-situ measurement to confirm finding;</li> <li>Identify source(s) of impact;</li> <li>Inform IEC and Contractor;</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods;</li> <li>Discuss mitigation measures with IEC and Contractor;</li> <li>Ensure mitigation measures are implemented;</li> <li>Prepare to increase the monitoring frequency to daily; and</li> <li>Repeat measurement on next day of exceedance.</li> </ol>	<ol> <li>Discuss with ET and Contractor on the mitigation measures;</li> <li>Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; and</li> <li>Assess the effectiveness of the implemented mitigation measures.</li> </ol>	<ol> <li>Discuss with IEC on the proposed mitigation measures;</li> <li>Make agreement on the mitigation measures to be implemented; and</li> <li>Assess the effectiveness of the implemented mitigation measures.</li> </ol>	<ol> <li>Inform the Engineer and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment;</li> <li>Consider changes of working methods;</li> <li>Discuss with ET and IEC and propose mitigation measures to IEC and ER within 3 working days; and</li> <li>Implement the agreed mitigation measures.</li> </ol>	
Limit Level 1. Exceedance for one sample	<ol> <li>Repeat in-situ measurement to confirm finding;</li> <li>Identify source(s) of impact;</li> <li>Inform IEC, Contractor and EPD;</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods;</li> <li>Discuss mitigation measures with IEC, ER and Contractor;</li> <li>Ensure mitigation measures are implemented; and</li> <li>Increase the monitoring frequency to daily until no exceedance of Limit level.</li> </ol>	<ol> <li>Discuss with ET and Contractor on the mitigation measures;</li> <li>Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; and</li> <li>Assess the effectiveness of the implemented mitigation measures.</li> </ol>	<ol> <li>Discuss with IEC, ET and Contractor on the proposed mitigation measures; and</li> <li>Request Contractor to critically review the working methods;</li> <li>Make agreement on the mitigation measures to be implemented; and</li> <li>Assess the effectiveness of the implemented mitigation measures.</li> </ol>	<ol> <li>Inform the Engineer and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment;</li> <li>Consider changes of working methods;</li> <li>Discuss with ET and IEC and ER and propose mitigation measures to IEC and ER within 3 working days; and</li> <li>Implement the agreed mitigation measures.</li> </ol>	

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

## Landscape and Visual

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

Event	Action			
Repeated Non- conformity	<ol> <li>Identify Source;</li> <li>Inform the Project Proponent, IEC and the ER. If serious non- compliance inform EPD;</li> <li>Increase monitoring frequency;</li> <li>Discuss remedial actions with the IEC, the ER and the Contractor;</li> <li>Monitor remedial actions until rectification has been completed; and</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	<ol> <li>Check monitoring report;</li> <li>Check the Contractor's working method;</li> <li>Discuss with the ES and the Contractor on possible remedial measures;</li> <li>Advise the ER on effectiveness of proposed remedial measures; and</li> <li>Supervise implementation of remedial measures.</li> </ol>	<ol> <li>Notify the Contractor; and</li> <li>Ensure remedial measures are properly implemented.</li> </ol>	<ol> <li>Amend working methods; and</li> <li>Rectify damage and undertake any necessary replacement.</li> </ol>