

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 style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures. 2. Inform IEC and ER. 3. Repeat measurement to confirm finding. 4. Increase monitoring frequency to daily. | <ol style="list-style-type: none"> 1. Check monitoring data submitted by ET. 2. Check Contractor's working method. | <ol style="list-style-type: none"> 1. Notify Contractor. | <ol style="list-style-type: none"> 1. Rectify any unacceptable practice. 2. Amend working methods if appropriate. |
| 2. Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 1. Check monitoring data submitted by ET. 2. Check the Contractor's working method. 3. Discuss with ET Leader and the Contractor on possible remedial measures. 4. Advise ER on the effectiveness of the proposed remedial measures. 5. Supervise implementation of remedial measures. | <ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing. 2. Notify the Contractor. 3. Ensure remedial measures properly implemented. | <ol style="list-style-type: none"> 1. Submit proposals for remedial actions to IEC within 3 working days of notification. 2. Implement the agreed proposals. 3. Amend proposal if appropriate. |
| Limit Level | | | | |
| 1. Exceedance for one sample | <ol style="list-style-type: none"> 1. Identify source, investigate 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. | <ol style="list-style-type: none"> 1. Check monitoring data submitted by ET. 2. Check the Contractor's working method. 3. Discuss with ET Leader and the Contractor on possible remedial measures. 4. Advise ER on the effectiveness of the proposed remedial measures. 5. Supervise implementation of remedial measures. | <ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing. 2. Notify the Contractor. 3. Ensure remedial measures properly implemented. | <ol style="list-style-type: none"> 1. Take immediate action 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. |

| Event | Action | | | |
|---|--|--|---|--|
| | ET Leader | IEC | ER | Contractor |
| 2. Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> 1. Notify IEC, ER, EPD and the Contractor. 2. Identify the source. 3. Repeat measurements to confirm findings. 4. Increase monitoring frequency to daily. 5. Carry out analysis of the Contractor's working procedures to determine possible mitigation to be implemented. 6. Arrange meeting IEC and ER to discuss the remedial actions to be taken. 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. | <ol style="list-style-type: none"> 1. Discuss amongst ER, ET Leader and the Contractor on the potential remedial actions. 2. Review the Contractor's remedial actions whenever necessary and advise ER accordingly. 3. Supervise the implementation of remedial measures. | <ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing. 2. Notify the Contractor. 3. In consultation with IEC, agree with the remedial measures to be implemented. 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. | <ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance. 2. Submit proposals for remedial actions to IEC within 3 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 determined by ER until the exceedance is abated. |

Construction Noise

| Event | Action | | | |
|---------------------|--|--|---|--|
| | ET Leader | IEC | ER | Contractor |
| Action Level | <ol style="list-style-type: none"> 1. Notify IEC and the Contractor. 2. Carry out investigation. 3. Report the results of investigation to IEC and the Contractor. 4. Discuss with the Contractor and formulate remedial measures. 5. Increase monitoring frequency to check mitigation measures. | <ol style="list-style-type: none"> 1. Review with analysed results submitted by ET. 2. Review the proposed remedial measures by the Contractor and advise ER accordingly. 3. Supervise the implement of remedial measures. | <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IEC. 2. Implement noise mitigation proposals. |
| Limit Level | <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance. 2. Submit proposals for remedial actions to IEC within 3 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 determined by the ER until the exceedance is abated. |

Water Quality

| Event | Action | | | |
|------------------------------|---|---|---|---|
| | ET Leader | IEC | ER | Contractor |
| Action Level | | | | |
| 1. Exceedance for one sample | <ol style="list-style-type: none"> 1. Repeat in-situ measurement to confirm finding; 2. Identify source(s) of impact; 3. Inform IEC and Contractor; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC and Contractor; and 6. Repeat measurement on next day of exceedance. | <ol style="list-style-type: none"> 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 3. Assess the effectiveness of the implemented mitigation measures. | <ol style="list-style-type: none"> 1. Discuss with IEC on the proposed mitigation measures; and 2. Make agreement on the mitigation measures to be implemented. | <ol style="list-style-type: none"> 1. Inform the ER 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; and 6. Implement the agreed mitigation measures. |

| Event | Action | | | |
|---|--|---|--|--|
| | ET Leader | IEC | ER | Contractor |
| 2. Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> 1. Repeat in-situ measurement to confirm finding; 2. Identify source(s) of impact; 3. Inform IEC and Contractor; 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. | <ol style="list-style-type: none"> 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 3. Assess the effectiveness of the implemented mitigation measures. | <ol style="list-style-type: none"> 1. Discuss with IEC on the proposed mitigation measures; 2. Make agreement on the mitigation measures to be implemented; and 3. Assess the effectiveness of the implemented mitigation measures. | <ol style="list-style-type: none"> 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 | | | | |
| 1. Exceedance for one sample | <ol style="list-style-type: none"> 1. Repeat in-situ measurement to confirm finding; 2. Identify source(s) of impact; 3. Inform IEC, Contractor and EPD; 4. 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. | <ol style="list-style-type: none"> 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 3. Assess the effectiveness of the implemented mitigation measures. | <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 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 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 |
| 2. Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> 1. Repeat in-situ measurement to confirm finding; 2. Identify source(s) of impact; 3. Inform IEC, Contractor and EPD; 4. 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 for two consecutive days. | <ol style="list-style-type: none"> 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 3. Assess the effectiveness of the implemented mitigation measures. | <ol style="list-style-type: none"> 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; 4. Assess the effectiveness of the implemented mitigation measures; and 5. 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. | <ol style="list-style-type: none"> 1. Inform the ER 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 ER and propose mitigation measures to IEC and ER within 3 working days; 6. Implement the agreed mitigation measures; and 7. 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 | | | |
|--------------------------------|---|--|---|--|
| | ET Leader | IEC | ER | Contractor |
| Action Level | | | | |
| Non-conformity on one occasion | <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 1. Notify Contractor; and 2. Ensure remedial measures are properly implemented | <ol style="list-style-type: none"> 1. Amend working methods; and 2. Rectify damage and undertake any necessary replacement |

| Event | Action | | | |
|-------------------------|---|---|--|---|
| Repeated Non-conformity | <ol style="list-style-type: none"> 1. Identify Source; 2. Inform the Project Proponent, IEC and the ER. If serious non-compliance 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. | <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 1. Notify the Contractor; and 2. Ensure remedial measures are properly implemented. | <ol style="list-style-type: none"> 1. Amend working methods; and 2. Rectify damage and undertake any necessary replacement. |