

## Appendix G

# Event/Action Plan for Water Quality Exceedance

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Action level being exceeded by one sampling day	<ol style="list-style-type: none"> <li>1. Repeat <i>in-situ</i> measurement to confirm findings;</li> <li>2. Identify reasons for non-compliance and source(s) of impact;</li> <li>3. Inform IEC and Contractor;</li> <li>4. Check monitoring data, all plants, equipment and Contractor's working methods;</li> <li>5. Discuss mitigation measures with IEC and Contractor;</li> <li>6. (The above actions should be taken within 1 working day after the exceedance is identified)</li> <li>7. Repeat measurement on next day of exceedance.</li> </ol>	<ol style="list-style-type: none"> <li>1. Discuss with ET and Contractor on the mitigation measures;</li> <li>2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly;</li> <li>3. Assess the effectiveness of the implemented mitigation measures.</li> <li>4. (The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>	<ol style="list-style-type: none"> <li>1. Discuss with IEC on the proposed mitigation measures;</li> <li>2. Make agreement on the mitigation measures to be implemented.</li> <li>3. Assess the effectiveness of the implemented mitigation measures</li> <li>4. (The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>	<ol style="list-style-type: none"> <li>1. Inform the ER and confirm notification of the non-compliance in writing;</li> <li>2. Rectify unacceptable practice;</li> <li>3. Check all plants and equipment;</li> <li>4. Consider changes of working methods;</li> <li>5. Discuss with ET and IEC and propose mitigation measures to IEC and ER;</li> <li>6. Implement the agreed mitigation measures.</li> <li>7. (The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>
Action level being exceeded by more than one consecutive sampling days	<ol style="list-style-type: none"> <li>1. Repeat <i>in-situ</i> measurement to confirm findings;</li> <li>2. Identify reasons for non-compliance and source(s) of impact;</li> <li>3. Inform IEC and Contractor;</li> <li>4. Check monitoring data, all plants, equipment and Contractor's working methods;</li> <li>5. Discuss mitigation measures with IEC and Contractor;</li> <li>6. Ensure mitigation measures are implemented;</li> <li>7. Prepare to increase the monitoring frequency to daily;</li> <li>8. (The above actions should be taken within 1 working day after the exceedance is identified)</li> <li>9. Repeat measurement on next working day of exceedance.</li> </ol>	<ol style="list-style-type: none"> <li>1. Discuss with ET and Contractor on the mitigation measures;</li> <li>2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly;</li> <li>3. Assess the effectiveness of the implemented mitigation measures.</li> <li>4. (The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>	<ol style="list-style-type: none"> <li>1. Discuss with IEC on the proposed mitigation measures;</li> <li>2. Make agreement on the mitigation measures to be implemented;</li> <li>3. Assess the effectiveness of the implemented mitigation measures.</li> <li>4. (The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>	<ol style="list-style-type: none"> <li>1. Inform the ER and confirm notification of the non-compliance in writing;</li> <li>2. Rectify unacceptable practice;</li> <li>3. Check all plants and equipment;</li> <li>4. Consider changes of working methods;</li> <li>5. Discuss with ET and IEC and propose mitigation measures to IEC and ER within 3 working days;</li> <li>6. Implement the agreed mitigation measures.</li> <li>7. (The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Limit level being exceeded by one sampling day	<ol style="list-style-type: none"> <li>Repeat <i>in-situ</i> measurement to confirm findings;</li> <li>Identify reasons for non-compliance and source(s) of impact;</li> <li>Inform IEC, Contractor and EPD;</li> <li>Check monitoring data, all plants, equipment and Contractor's working methods;</li> <li>Discuss mitigation measures with IEC, ER and Contractor;</li> <li>Ensure mitigation measures are implemented;</li> <li>Increase the monitoring frequency to daily until no exceedance of Limit level.</li> <li>(The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>	<ol style="list-style-type: none"> <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;</li> <li>Assess the effectiveness of the implemented mitigation measures.</li> <li>(The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>	<ol style="list-style-type: none"> <li>Discuss with IEC, ET and Contractor on the proposed mitigation measures;</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.</li> <li>(The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>	<ol style="list-style-type: none"> <li>Inform the ER and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plants and equipment;</li> <li>Consider changes of working methods;</li> <li>Discuss with ET, IEC and ER and Propose mitigation measures to IEC and ER within 3 working days;</li> <li>Implement the agreed mitigation measures</li> </ol>
Limit level being exceeded by more than one consecutive sampling day	<ol style="list-style-type: none"> <li>Repeat <i>in-situ</i> measurement to confirm findings;</li> <li>Identify reasons for non-compliance and source(s) of impact;</li> <li>Inform IEC, Contractor and EPD;</li> <li>Check monitoring data, all plants, equipment and Contractor's working methods;</li> <li>Discuss mitigation measures with IEC, ER and Contractor;</li> <li>Ensure mitigation measures are implemented;</li> <li>Increase the monitoring frequency to daily until no exceedance of Limit level for 2 consecutive days.</li> <li>(The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>	<ol style="list-style-type: none"> <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;</li> <li>Assess the effectiveness of the implemented mitigation measures.</li> <li>(The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>	<ol style="list-style-type: none"> <li>Discuss with IEC, ET and Contractor on the proposed mitigation measures;</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.</li> <li>Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the dredging and sand filling work until no exceedance of Limit level.</li> <li>(The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>	<ol style="list-style-type: none"> <li>Inform the ER and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plants and equipment;</li> <li>Consider changes of working methods;</li> <li>Discuss with ET, IEC and ER and Propose mitigation measures to IEC and ER within 3 working days;</li> <li>Implement the agreed mitigation measures;</li> <li>As directed by the ER, to slow down or stop all or part of the dredging and sand filling work.</li> </ol>