



## Appendix G Event/Action Plan for Water Quality Exceedance





EVENT	ACTION				
	ET	IEC	ER	CONTRACTOR	
Action level being exceeded by one sampling day	<ol> <li>Repeat in-situ measurement to confirm findings;</li> <li>Identify reasons for non-compliance and source(s) of impact;</li> <li>Inform IEC and Contractor;</li> <li>Check monitoring data, all plants, equipment and Contractor's working methods;</li> <li>Discuss mitigation measures with IEC and Contractor;</li> <li>(The above actions should be taken within 1 working day after the exceedance is identified)</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;</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> <li>Discuss with IEC on the proposed mitigation measures;</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> <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 and IEC and propose mitigation measures to IEC and ER;</li> <li>Implement the agreed mitigation measures.</li> <li>(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	1. Repeat in-situ measurement to confirm findings; 2. Identify reasons for non-compliance and source(s) of impact; 3. Inform IEC and Contractor; 4. Check monitoring data, all plants, 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; 8. (The above actions should be taken within 1 working day after the exceedance is identified) 9. Repeat measurement on next working 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;     Assess the effectiveness of the implemented mitigation measures.     (The above actions should be taken within 1 working day after the exceedance is identified)	Discuss with IEC on the proposed mitigation measures;     Make agreement on the mitigation measures to be implemented;     Assess the effectiveness of the implemented mitigation measures.      (The above actions should be taken within 1 working day after the exceedance is identified)	<ol> <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 and IEC and propose mitigation measures to IEC and ER within 3 working days;</li> <li>Implement the agreed mitigation measures.</li> <li>(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> <li>Repeat in-situ measurement to confirm findings;</li> <li>Identify reasons for non-compliance and source(s) of impact;</li> <li>Inform IEC, Contractor and EPI 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>	on the mitigation measures;  2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly;  3. Assess the effectiveness of the implemented mitigation measures.  4. (The above actions should be taken within 1 working day after the exceedance is identified)	Discuss with IEC, ET and Contractor on the proposed mitigation measures;     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.     (The above actions should be taken within 1 working day after the exceedance is identified)	Inform the ER and confirm notification of the non-compliance in writing;     Rectify unacceptable practice;     Check all plants and equipment;     Consider changes of working methods;     Discuss with ET, IEC and ER and Propose mitigation measures to IEC and ER within 3 working days;     Implement the agreed mitigation measures	
Limit level being exceeded by more than one consecutive sampling day	1. Repeat in-situ measurement to confirm findings; 2. Identify reasons for non-compliance and source(s) of impact; 3. Inform IEC, Contractor and EPI 4. Check monitoring data, all plants, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC, ER and Contractor; 6. Ensure mitigation measures are implemented; 7. Increase the monitoring frequency to daily until no exceedance of Limit level for 2 consecutive days. 8. (The above actions should be taken within 1 working day after	on the mitigation measures;  2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly;  3. Assess the effectiveness of the implemented mitigation measures.  4. (The above actions should be taken within 1 working day after the exceedance is identified)	Discuss with IEC, ET and Contractor on the proposed mitigation measures;     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.     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.     (The above actions should be taken within 1 working day after)	Inform the ER and confirm notification of the non-compliance in writing;     Rectify unacceptable practice;     Check all plants and equipment;     Consider changes of working methods;     Discuss with ET, IEC and ER and Propose mitigation measures to IEC and ER within 3 working days;     Implement the agreed mitigation measures;     As directed by the ER, to slow down or stop all or part of the dredging and sand filling work.	