

Appendix H

Event and Action Plan

Table H1 Event and Action Plan for Water Quality

Event	Action			
	ET Leader	IEC	ER	Contractor
Action Level				
Action level being exceeded by one sampling day	<ul style="list-style-type: none"> Repeat in-situ measurement to confirm findings; 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; Repeat measurement on next day of exceedance. 	<ul style="list-style-type: none"> 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. 	<ul style="list-style-type: none"> Discuss with IEC on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented. 	<ul style="list-style-type: none"> 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; Implement the agreed mitigation measures.
Action Level being exceeded by more than one consecutive sampling days	<ul style="list-style-type: none"> Repeat in-situ measurement to confirm findings; 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; Ensure mitigation measures are implemented; Prepare to increase the monitoring frequency to daily; Repeat measurement on next day of exceedance. 	<ul style="list-style-type: none"> 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. 	<ul style="list-style-type: none"> 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 	<ul style="list-style-type: none"> Inform the Engineer and confirm notification of the noncompliance 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 within 3 working days; Implement the agreed mitigation measures.

Event	Action			
	ET Leader	IEC	ER	Contractor
Limit Level				
Limit level being exceeded by one sampling day	<ul style="list-style-type: none"> Repeat in-situ measurement to confirm findings; 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; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit Level. 	<ul style="list-style-type: none"> 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. 	<ul style="list-style-type: none"> 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. 	<ul style="list-style-type: none"> 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, 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 days	<ul style="list-style-type: none"> Repeat in-situ measurement to confirm findings; 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; Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days. 	<ul style="list-style-type: none"> 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. 	<ul style="list-style-type: none"> 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 marine work 	<ul style="list-style-type: none"> 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, IEC and ER and propose mitigation measures to IEC and ER within 3 working days; Implement the agreed mitigation measures.

Event	Action			
	ET Leader	IEC	ER	Contractor
			until no exceedance if Limit Level.	<ul style="list-style-type: none"> As directed by the ER, to slow down or to stop all or part of the marine work or construction activities.

Table H2 Event/Action Plan for Landscape and Visual

Event	Action			
	ET	IEC	ER	Contractor
Design Check	1. Check final design conforms to the requirements of EP and prepare report.	1. Check report. 2. Recommend remedial design if necessary.	1. Undertake remedial design if necessary.	-
Nonconformity on one occasion	1. Inform the IEC, ER and the Contractor 2. Discuss remedial actions with IEC, ER and Contractor 3. Monitor remedial actions until rectification has been completed	1. Check inspection report. 2. Check Contractor's working method 3. Discuss with ET, ER and Contractor on possible remedial measures. 4. Advise ER on effective of proposed remedial measures. 5. Check implementation of remedial measures	1. Confirm receipt of notification of nonconformity in writing 2. Review and agree on the remedial measures proposed by the Contractor 3. Ensure remedial measures are properly implemented	1. Identify source and investigate the nonconformity 2. Amend working methods agreed with ER as appropriate 3. Rectify damage and undertake any necessary replacement
Repeated nonconformity	1. Identify sources 2. Inform the Contractor, IEC and ER 3. Discuss inspection frequency 4. Discuss remedial actions with IEC, ER and Contractor 5. Monitor remedial actions until rectification has been completed 6. If nonconformity stops, cease additional monitoring	1. Check inspection report 2. Check Contractor's working method 3. Discuss with ET, ER and Contractor on possible remedial measures 4. Advise ER on effectiveness of proposed remedial measures	1. Notify the Contractor 2. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented 3. Supervise implementation of remedial measures	1. Identify source and investigate the nonconformity 2. Amend working methods agreed with ER as appropriate 3. Rectify damage and undertake any necessary replacement. 4. Stop relevant portion of works as determined by ER until the nonconformity is abated.