

Annex G4

## Event and Action Plan for Water Quality

**Annex G4 Event and Action Plan for Water Quality**

| <b>Event</b>  | <b>ET</b>  | <b>IEC</b>  | <b>Action ER</b>   | <b>Contractor</b>   |
|---|--|---|--|---|
| Action level exceedance for one sampling day                        | <ol style="list-style-type: none"> <li>1. Inform IEC, Contractor and ER;</li> <li>2. Check monitoring data, all plant, equipment and Contractor's working methods;</li> <li>3. Discuss remedial measures with IEC and Contractor and ER.</li> </ol>  | <ol style="list-style-type: none"> <li>1. Discuss with ET, ER and Contractor on the implemented mitigation measures;</li> <li>2. Review proposals on remedial measures submitted by Contractor and advise the ER accordingly; and</li> <li>3. Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.</li> </ol> | <ol style="list-style-type: none"> <li>1. Discuss with IEC, ET and Contractor on the implemented mitigation measures;</li> <li>2. Make agreement on the remedial measures to be implemented;</li> <li>3. Supervise the implementation of agreed remedial measures.</li> </ol>  | <ol style="list-style-type: none"> <li>1. Identify source(s) of impact;</li> <li>2. Inform the ER and confirm notification of the non-compliance in writing;</li> <li>3. Rectify unacceptable practice;</li> <li>4. Check all plant and equipment;</li> <li>5. Consider changes of working methods;</li> <li>6. Discuss with ER, ET and IEC and purpose remedial measures to IEC and ER; and</li> <li>7. Implement the agreed mitigation measures.</li> </ol>   |
| Action level exceedance for more than one consecutive sampling days | <ol style="list-style-type: none"> <li>1. Repeat in-situ measurement on next day of exceedance to confirm findings;</li> <li>2. Inform IEC, contractor and ER;</li> <li>3. Check monitoring data, all plant, equipment and Contractor's working methods;</li> <li>4. Discuss remedial measures with IEC, contractor and ER</li> <li>5. Ensure remedial measures are implemented</li> </ol> | <ol style="list-style-type: none"> <li>1. Discuss with ET, Contractor and ER on the implemented mitigation measures;</li> <li>2. Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and</li> <li>3. Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.</li> </ol> | <ol style="list-style-type: none"> <li>1. Discuss with ET, IEC and Contractor on the proposed mitigation measures;</li> <li>2. Make agreement on the remedial measures to be implemented ; and</li> <li>3. Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures.</li> </ol> | <ol style="list-style-type: none"> <li>1. Identify source(s) of impact;</li> <li>2. Inform the ER and confirm notification of the non-compliance in writing;</li> <li>3. Rectify unacceptable practice;</li> <li>4. Check all plant and equipment and consider changes of working methods;</li> <li>5. Discuss with ET, IEC and ER and submit proposal of remedial measures to ER and IEC within 3 working days of notification; and</li> <li>6. Implement the agreed mitigation measures.</li> </ol> |

| Event  | Action   |   |  |   |
|--|--|---|--|---|
|  | ET   | IEC   | ER   | Contractor  |
| Limit level exceedance for one sampling day                        | <ol style="list-style-type: none"> <li>1. Repeat measurement on next day of exceedance to confirm findings;</li> <li>2. Inform IEC, contractor and ER;</li> <li>3. Rectify unacceptable practice;</li> <li>4. Check monitoring data, all plant, equipment and Contractor's working methods;</li> <li>5. Consider changes of working methods;</li> <li>6. Discuss mitigation measures with IEC, ER and Contractor; and</li> <li>7. Ensure the agreed remedial measures are implemented</li> </ol> | <ol style="list-style-type: none"> <li>1. Discuss with ET, Contractor and ER on the implemented mitigation measures;</li> <li>2. Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and</li> <li>3. Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.</li> </ol> | <ol style="list-style-type: none"> <li>1. Discuss with ET, IEC and Contractor on the implemented remedial measures;</li> <li>2. Request Contractor to critically review the working methods;</li> <li>3. Make agreement on the remedial measures to be implemented; and</li> <li>4. Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures.</li> </ol>  | <ol style="list-style-type: none"> <li>1. Identify source(s) of impact;</li> <li>2. Inform the ER and confirm notification of the non-compliance in writing;</li> <li>3. Rectify unacceptable practice;</li> <li>4. Check all plant and equipment and consider changes of working methods;</li> <li>5. Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and</li> <li>6. Implement the agreed remedial measures.</li> </ol>  |
| Limit level exceedance for more than one consecutive sampling days | <ol style="list-style-type: none"> <li>1. Inform IEC, contractor and ER;</li> <li>2. Check monitoring data, all plant, equipment and Contractor's working methods;</li> <li>3. Discuss mitigation measures with IEC, ER and Contractor; and</li> <li>4. Ensure mitigation measures are implemented; and</li> <li>5. Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days</li> </ol>  | <ol style="list-style-type: none"> <li>1. Discuss with ET, Contractor and ER on the implemented mitigation measures;</li> <li>2. Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and</li> <li>3. Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.</li> </ol> | <ol style="list-style-type: none"> <li>1. Discuss with ET, IEC and Contractor on the implemented remedial measures;</li> <li>2. Request Contractor to critically review the working methods;</li> <li>3. Make agreement on the remedial measures to be implemented;</li> <li>4. Discuss with ET and IEC on the effectiveness of the implemented mitigation measures; and</li> <li>5. Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the dredging activities until no exceedance of Limit level.</li> </ol> | <ol style="list-style-type: none"> <li>1. Identify source(s) of impact;</li> <li>2. Inform the ER and confirm notification of the non-compliance in writing;</li> <li>3. Rectify unacceptable practice;</li> <li>4. Check all plant and equipment and consider changes of working methods;</li> <li>5. Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and</li> <li>6. Implement the agreed remedial measures.</li> <li>7. As directed by the ER, to slow down or stop all or part of the dredging activities until no exceedance of Limit level.</li> </ol> |