Annex G4 Event and Action Plan for Water Quality

Event	Action				
	ET	IEC	ER	Contractor	
Action level exceedance for	1. Inform IEC, Contractor and ER;	1. Discuss with ET, ER and	1. Discuss with IEC, ET and	1. Identify source(s) of impact;	
one sampling day	2. Check monitoring data, all plant, equipment and	Contractor on the implemented mitigation measures;	Contractor on the implemented mitigation measures;	2. Inform the ER and confirm notification of the non-compliance in writing;	
	Contractor's working methods; and	2. Review proposals on remedial measures submitted by Contractor	2. Make agreement on the remedial measures to be implemented;	<ul><li>3. Rectify unacceptable practice;</li><li>4.Check all plant and equipment;</li></ul>	
	3. Discuss remedial measures with IEC and Contractor and ER.	and advise the ER accordingly; and 3. Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	3. Supervise the implementation of agreed remedial measures.	<ul><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></ul>	
Action level exceedance for more than one consecutive sampling days	<ol> <li>Repeat in-situ measurement on next day of exceedance to confirm findings;</li> <li>Inform IEC, contractor and ER;</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods;</li> <li>Discuss remedial measures with IEC, contractor and ER</li> <li>Ensure remedial measures are implemented</li> </ol>	<ol> <li>Discuss with ET, Contractor and ER on the implemented mitigation measures;</li> <li>Review the proposed remedial measures submitted by Contractor and advise the ER accordingly;</li> </ol>	mitigation measures; 2. Make agreement on the remedial	<ol> <li>Identify source(s) of impact;</li> <li>Inform the ER and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment and consider changes of working methods;</li> <li>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>Implement the agreed mitigation measures.</li> </ol>	

ENVIRONMENTAL RESOURCES MANAGEMENT

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Ferral	Action					
Event	ET	IEC	ER	Contractor		
Limit level exceedance for one sampling day	1. Repeat measurement on next day of exceedance to confirm findings;  2. Inform IEC, contractor and ER;  3. Rectify unacceptable practice;  4. Check monitoring data, all plant, equipment and Contractor's working methods;  5. Consider changes of working methods;  6. Discuss mitigation measures with IEC, ER and Contractor; and  7. Ensure the agreed remedial	<ol> <li>Discuss with ET, Contractor and ER on the implemented mitigation measures;</li> <li>Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and</li> <li>Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.</li> </ol>	remedial measures;  2. Request Contractor to critically	<ol> <li>Identify source(s) of impact;</li> <li>Inform the ER and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment and consider changes of working methods;</li> <li>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>Implement the agreed remedial measures.</li> </ol>		
Limit level exceedance for more than one consecutive sampling days	3. Discuss mitigation measures with IEC, ER and Contractor; and	<ol> <li>Discuss with ET, Contractor and ER on the implemented mitigation measures;</li> <li>Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and</li> <li>Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.</li> </ol>	remedial measures;  2. Request Contractor to critically review the working methods;  3. Make agreement on the remedial measures to be implemented;  4. Discuss with ET and IEC on the effectiveness of the implemented mitigation measures; and	<ol> <li>Identify source(s) of impact;</li> <li>Inform the ER and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment and consider changes of working methods;</li> <li>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>Implement the agreed remedial measures.</li> <li>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>		

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