Event and Action Plan for Water Quality

	Action				
Event	ET ⁽¹⁾	IEC (1)	ER ⁽¹⁾	Contractor	
Action Level being exceeded by one sampling day	1. Repeat in-situ measurement to confirm findings; 2. Identify source(s) of impact; 3. Inform the IEC and the Contractor; 4. Check monitoring data, all plant, equipment and the Contractor's working methods; 5. Discuss mitigation measures with the IEC and the Contractor; 6. Repeat measurement on next day of exceedance.	1. Discuss with the ET and the Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by the Contractor and advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures.	1. Discuss with the IEC on the proposed mitigation measures; 2. Make agreement on the mitigation measures to be implemented.	 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 the ET and the IEC and propose mitigation measures to the IEC and the ER; Implement the agreed mitigation measures. 	
Action Level being exceeded by more than one consecutive sampling days	 Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform the IEC and the Contractor; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with the IEC and the Contractor; Ensure mitigation measures are implemented; Prepare to increase the monitoring frequency to daily; Repeat measurement on next day of exceedance. 	1. Discuss with the ET and the Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by the Contractor and advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures.	1. Discuss with the IEC on the proposed mitigation measures; 2. Make agreement on the mitigation measures to be implemented; 3. Assess the effectiveness of the implemented mitigation measures.	 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 the ET and the IEC and propose mitigation measures to the IEC and the ER within 3 working days; Implement the agreed mitigation measures. 	

Event	Action				
	ET ⁽¹⁾	IEC (1)	ER ⁽¹⁾	Contractor	
Limit Level being exceeded by one sampling days	 Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform the IEC, the Contractor and the DEP; Check monitoring data, all plant, equipment and the Contractor's working methods; Discuss mitigation measures with the IEC, the ER and the Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit Level. 	1. Discuss with the ET and the Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by the Contractor and advise the ER accordingly; 3. Access the effectiveness of the implemented mitigation measures.	1. Discuss with the IEC, the ET and the Contractor on the proposed mitigation measures; 2. Request the Contractor to critically review the working methods; 3. Make agreement on the mitigation measures to be implemented; 4. Assess the effectiveness of the implemented mitigation measures.	1. Inform the Engineer and confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes of working methods; 5. Discuss with the ET, the IEC and the ER and propose mitigation measures to the IEC and the ER within 3 working days; 6. Implement the agreed mitigation measures.	

F	Action				
Event	ET ⁽¹⁾	IEC (1)	ER ⁽¹⁾	Contractor	
Limit Level being exceeded by more than one consecutive sampling days	 Repeat in-situ measurement to confirm findings; Identify source(s) of impact. Inform the IEC, the Contractor and the DEP; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with the IEC, the ER and the Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days. 	1. Discuss with the ET and Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by the Contractor and advise the ER accordingly; 3. Access the effectiveness of the implemented mitigation measures.	1. Discuss with the IEC, the ET and the Contractor on the proposed mitigation measures; 2. Request Contractor to critically review the working methods; 3. Make agreement on the mitigation measures to be implemented; 4. Assess the effectiveness of the implemented mitigation measures; 5. Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the works until no exceedance of Limit Level.	 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 the ET, the IEC and the ER and propose mitigation measures to the IEC and the ER within 3 working days; Implement the agreed mitigation measures; As directed by the ER, slow down or stop all or part of the construction activities. 	

Note (1) ET – Environmental Team, IEC – Independent Environmental Checker, ER – Engineer's Representative, DEP – Director of Environmental Protection.