

## **ANNEX I**

### **EVENT AND ACTION PLAN FOR MARINE WATER QUALITY MONITORING**

**TABLE I.1 EVENT AND ACTION PLAN FOR MARINE WATER QUALITY MONITORING**

Event	Action			
	ET	IEC	Contractor(s)	Project Proponents
Action Level being exceeded by one sampling day	<ol style="list-style-type: none"> <li>1. Repeat <i>in-situ</i> measurement to confirm findings;</li> <li>2. Check monitoring data, plant, equipment and Contractor(s)'s working methods;</li> <li>3. Identify source(s) of impact and record in notification of exceedance;</li> <li>4. Inform IEC, Contractor(s) and Project Proponents.</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET and Contractor(s)'s working methods.</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of exceedance in writing;</li> <li>2. Check plant and equipment and rectify unacceptable practice.</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of exceedance in writing.</li> </ol>
Action Level being exceeded by two or more consecutive sampling days	<ol style="list-style-type: none"> <li>1. Repeat <i>in-situ</i> measurement to confirm findings;</li> <li>2. Check monitoring data, plant, equipment and Contractor(s)'s working methods;</li> <li>3. Identify source(s) of impact and record in notification of exceedance;</li> <li>4. Inform IEC, Contractor(s) and Project Proponents;</li> <li>5. Discuss with IEC and Contractor(s) on additional mitigation measures and ensure that they are implemented.</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET and Contractor(s)'s working methods;</li> <li>2. Discuss with ET and Contractor(s) on additional mitigation measures and advise Project Proponents accordingly;</li> <li>3. Assess the effectiveness of the implemented mitigation measures.</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of exceedance in writing;</li> <li>2. Check plant and equipment and rectify unacceptable practice;</li> <li>3. Consider changes of working methods;</li> <li>4. Discuss with ET and IEC on additional mitigation measures and propose them to Project Proponents within 3 working days;</li> <li>5. Implement the agreed mitigation measures.</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of exceedance in writing;</li> <li>2. Discuss with the IEC on the proposed additional mitigation measures and agree on the mitigation measures to be implemented;</li> <li>3. Ensure additional mitigation measures are properly implemented.</li> </ol>

Event	Action			
	ET	IEC	Contractor(s)	Project Proponents
Limit Level being exceeded by one sampling day	<ol style="list-style-type: none"> <li>Repeat <i>in situ</i> measurement to confirm findings;</li> <li>Check monitoring data, plant, equipment and Contractor(s)'s working methods;</li> <li>Identify source(s) of impact and record in notification of exceedance;</li> <li>Inform IEC, Contractor(s), Project Proponents and EPD;</li> <li>Discuss with IEC and Contractor(s) on additional mitigation measures and ensure that they are implemented.</li> </ol>	<ol style="list-style-type: none"> <li>Check monitoring data submitted by ET and Contractor(s)'s working methods;</li> <li>Discuss with ET and Contractor(s) on additional mitigation measures and advise Project Proponents accordingly;</li> <li>Assess the effectiveness of the implemented mitigation measures.</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Check plant and equipment and rectify unacceptable practice;</li> <li>Critically review the need to change working methods;</li> <li>Discuss with ET and IEC on additional mitigation measures and propose them to Project Proponents within 3 working days;</li> <li>Implement the agreed mitigation measures.</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Discuss with the IEC on the proposed additional mitigation measures and agree on the mitigation measures to be implemented;</li> <li>Ensure additional mitigation measures are properly implemented;</li> <li>Request Contractor(s) to critically review the working methods.</li> </ol>
Limit Level being exceeded by two or more consecutive sampling days	<ol style="list-style-type: none"> <li>Repeat <i>in situ</i> measurement to confirm findings;</li> <li>Check monitoring data, plant, equipment and Contractor(s)'s working methods;</li> <li>Identify source(s) of impact and record in notification of exceedance;</li> <li>Inform IEC, Contractor(s), Project Proponents and EPD;</li> <li>Discuss with IEC and Contractor(s) on additional mitigation measures and ensure that they are implemented.</li> </ol>	<ol style="list-style-type: none"> <li>Check monitoring data submitted by ET and Contractor(s)'s working methods;</li> <li>Discuss with ET and Contractor(s) on additional mitigation measures and advise Project Proponents accordingly;</li> <li>Assess the effectiveness of the implemented mitigation measures.</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Check plant and equipment and rectify unacceptable practice;</li> <li>Critically review the need to change working methods;</li> <li>Discuss with ET and IEC on additional mitigation measures and propose them to Project Proponents within 3 working days;</li> <li>Implement the agreed mitigation measures;</li> <li>As directed by Project Proponents, slow down or stop all or part of the marine construction works until no exceedance of Limit Level.</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Discuss with the IEC on the proposed additional mitigation measures and agree on the mitigation measures to be implemented;</li> <li>Ensure additional mitigation measures are properly implemented;</li> <li>Request Contractor(s) to critically review the working methods;</li> <li>Consider and instruct, if necessary, the Contractor(s) to slow down or to stop all or part of the marine construction works until no exceedance of Limit Level.</li> </ol>