

Event	Action			
	ET ⁽¹⁾	IEC ⁽¹⁾	ER ⁽¹⁾	Contractor(s)
Action Level				
Exceedance by one sampling day	1. Repeat <i>in situ</i> measurement to confirm findings; 2. Identify source(s) of impact; 3. Inform IEC and Contractor 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measure with IEC and Contractor; and 6. Repeat measurement on next day of exceedance	1. Discuss with ET and Contractor on the mitigations measures; 2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; and 3. Assess the effectiveness of the implemented mitigation measures	1. Discuss with IEC on the proposed mitigation measures; and 2. Make agreement on the mitigation measures to be implemented 3. Assess the effectiveness of the implemented mitigation measures	1. Inform the ER 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 ET and IEC and propose mitigation measures to IEC and ER; and 6. Implement the agreed mitigation measures.
Exceedance for two or more consecutive sampling days	1. Repeat in-situ measurement to confirm finding; 2. Identify source(s) of impact; 3. Inform IEC and Contractor; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measure with IEC and Contractor;	1. Discuss with ET and Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; and 3. Assess the effectiveness of the implemented mitigation measures	1. Discuss with IEC on the proposed mitigation measures; 2. Make agreement on mitigation measures to be implemented; and 3. 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 ET and IEC and propose mitigation measures to IEC and ER within 3 working days; and

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	6. Ensure mitigation measures are implemented 7. Prepare to increase the monitoring frequency to daily; and 8. Repeat measurement on next day of exceedance.			6. Implement the agreed mitigation measures.
Limit Level				
Exceedance by one sampling day	1. Repeat <i>in situ</i> measurement to confirm findings; 2. Identify source(s) of impact; 3. Inform IEC and Contractor and EPD 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measure with IEC and Contractor; 6. Repeat measurement on next day of exceedance 7. Increase the monitoring frequency to daily until no exceedance of Limit Level	1. Discuss with ET and Contractor on the mitigations measures; 2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; and 3. Assess the effectiveness of the implemented mitigation measures	1. Discuss with IEC, ET and Contractor on the proposed mitigation measures; 2. Request Contractor to critically review the working methods 3. Make agreement on mitigation measures to be implemented; and 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 ET and IEC and ER and propose mitigation measures to IEC and ER within 3 working days; and 6. Implement the agreed mitigation measures.
Exceedance two or more consecutive sampling days	1. Repeat <i>in situ</i> measurement to confirm findings; 2. Identify source(s) of impact;	1. Discuss with ET and Contractor on the mitigations measures; 2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; and	1. Discuss with IEC, ET and Contractor on the proposed mitigation measures; 2. Request Contractor to critically review the working methods	1. Inform the ER and confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice;

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	3. Inform IEC and Contractor and EPD 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measure with IEC, ER and Contractor; 6. Ensure mitigation measures are implemented; and 7. Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days	3. Assess the effectiveness of the implemented mitigation measures	3. Make agreement on mitigation measures to be implemented; 4. Assess the effectiveness of the implemented mitigation measures; and 5. Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine work until no exceedance of Limit Level	3. Check all plant and equipment 4. Consider changes of working methods; 5. Discuss with ET and IEC and ER and propose mitigation measures to IEC and ER within 3 working days; 6. Implement the agreed mitigation measures; and 7. As directed by the Engineer, to slow down or to stop all to part of the marine work or construction activities.

Note: ⁽¹⁾ ET – Environmental Team, IEC – Independent Environmental Checker, ER – Engineer's Representative