## Mott Connell Ltd.

Monthly EM&A Report (Dec 07)

## Table B-1 **Event/Action Plan for Air Quality**

EVENT	ACTION				
	ET	IEC	ER	CONTRACTOR	
<b>ACTION LEV</b>					
1. Exceedance for one sample	<ol> <li>Inform IEC and ER</li> <li>Repeat measurement to confirm finding</li> <li>Increase monitoring frequency to daily</li> </ol>	<ol> <li>Check monitoring data submitted by ET</li> <li>Check Contractor's working method</li> </ol>	<ol> <li>Notify Contractor</li> <li>Check monitoring data and Contractor's working methods</li> </ol>	<ol> <li>Rectify any unacceptable practice</li> <li>Amend working methods if appropriate</li> </ol>	
2. Exceedance for two or more consecutive samples	<ol> <li>Identify source</li> <li>Inform IEC and ER</li> <li>Repeat measurements to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>Discuss with Contractor, IEC and ER for</li> </ol>	<ol> <li>Checking monitoring data submitted by ET</li> <li>Check Contractor's working method</li> <li>Discuss with ET and Contractor on possible remedial measures</li> <li>Advise the ER on the effectiveness of the proposed remedial measures</li> <li>Supervise implementation of remedial measures</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>Check monitoring data and Contractor's working methods</li> <li>Discuss with IEC and Contractor on potential remedial actions</li> <li>Ensure remedial actions properly implemented</li> </ol>	<ol> <li>Submit proposals for remedial actions to ER within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Amend proposal if appropriate</li> </ol>	
LIMIT LEVE	Ĺ		•	·	
1. Exceedance for one sample	5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results	<ol> <li>Checking monitoring data submitted by ET</li> <li>Check Contractor's working method</li> <li>Discuss with ET and Contractor on possible remedial measures</li> <li>Advise the ER on the effectiveness of the proposed remedial measures</li> <li>Supervisor implementation of remedial measures</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>Check monitoring data and Contractor's working methods</li> <li>Discuss with ET Leader and Contractor potential remedial actions</li> <li>Ensure remedial actions properly implemented</li> </ol>	<ol> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial actions to ER within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Amend proposal if appropriate</li> </ol>	
2. Exceedance for two or more consecutive samples	<ol> <li>Identify source</li> <li>Inform IEC, ER and EPD the causes &amp; actions taken for the exceedances</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>Investigate the causes of exceedance, Contractor's working procedures to identify possible mitigation</li> <li>Arrange meeting with IEC and ER to discuss the remedial actions to be taken</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results</li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol> <li>Discuss amongst ER, ET and Contractor as the potential remedial actions</li> <li>Review Contractor's remedial actions whenever necessary to ensure their effectiveness and advise the ER accordingly</li> <li>Supervise the implementation of remedial measures</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>Carry out analysis of Contractor's working procedures with IEC to determine possible mitigation to be implemented</li> <li>Discuss amongst Environmental Team Leader and the Contractor potential remedial actions</li> <li>Review Contractor's remedial actions whenever necessary to assure their effectiveness</li> <li>If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated</li> </ol>	<ol> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial actions to ER within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Resubmit proposals if problem still not under control</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated</li> </ol>	

EVENT	ACTION				
	ET	IEC	ER	CONTRACTOR	
Action Level is reached	<ul> <li>4. Discuss with the Contractor and</li> </ul>	<ol> <li>Discuss amongst ER, ET and Contractor on the potential remedial actions</li> <li>Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly</li> <li>Supervise the implementation of remedial measures</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>Require Contractor to propose remedial measures for the analyzed noise problem</li> <li>Ensure remedial measures are properly implemented</li> </ol>	<ol> <li>Submit noise mitigation proposal to IEC</li> <li>Implement noise mitigation proposals</li> </ol>	
Limit Level is reached	<ol> <li>Inform IEC, ER, EPD and Contractor</li> <li>Identify source</li> <li>Repeat measurement to confirm findings</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented</li> <li>Inform IEC, ER and EPD the causes &amp; actions taken for the exceedances</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results</li> <li>If exceedance stops cease additional monitoring</li> </ol>	<ol> <li>Discuss amongst ER, ET and Contractor on the potential remedial actions</li> <li>Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly</li> <li>Supervise the implementation of remedial measures</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>Require Contractor to propose remedial measures for the analyzed noise problem</li> <li>Ensure remedial measures are properly implemented</li> <li>If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion or work until the exceedance is abated</li> </ol>	<ol> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial actions to IEC within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Resubmit proposals if problem still not under control</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated</li> </ol>	

## Table B-2 **Event/Action Plan for Noise Impact**