

Central Reclamation Phase III : Environmental Monitoring and Audit - Event and Action Plan for Air and Noise Quality

Event and Action Plan for Air Quality				
Event	Action			
	ET Leader	IC(E)	ER	Contractor
Action Level - Exceedance for one sample	<ol style="list-style-type: none"> 1. Identify source 2. Inform IC(E) and ER 3. Repeat measurement to confirm finding 4. Increase monitoring frequency to daily 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET 2. Check Contractor's working method 	<ol style="list-style-type: none"> 1. Notify Contractor 	<ol style="list-style-type: none"> 1. Rectify any unacceptable practice 2. Amend working methods if appropriate
Action Level - Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 1. Identify source 2. Inform IC(E) and ER 3. Repeat measurement to confirm finding 4. Increase monitoring frequency to daily 5. Discuss with IC(E) and Contractor on remedial actions 6. If exceedance continues, arrange meeting with IC(E) and ER 7. If exceedance stops cease additional monitoring 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET 2. Check Contractor's working method 3. Discuss with ET and Contractor on possible remedial measures 4. Advise the ER on the effectiveness of the proposed remedial measures 5. Supervise the implementation of remedial measures 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Ensure remedial measures properly implemented 	<ol style="list-style-type: none"> 1. Submit proposals for remedial actions to IC(E) within 3 working days of notification 2. Implement the agreed proposals 3. Amend proposal if appropriate
Limit Level - Exceedance for one sample	<ol style="list-style-type: none"> 1. Identify source 2. Inform ER and EPD 3. Repeat measurement to confirm findings 4. Increase monitoring frequency to daily 5. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET 2. Check Contractor's working method 3. Discuss with ET and Contractor on possible remedial measures 4. Advise the ER on the effectiveness of the proposed remedial measures 5. Supervise the implementation of remedial measures 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Ensure remedial measures properly implemented 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance 2. Submit proposal for remedial actions to IC(E) within 3 working days of notification 3. Implement the agreed measures
Limit Level - Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 1. Notify IC(E), ER, Contractor and EPD 2. Identify source 3. Repeat measurements to confirm findings 4. Increase monitoring frequency to daily 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented 6. Arrange meeting with IC(E) and ER to discuss the remedial actions to be taken 7. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results 8. If exceedance stops, cease additional monitoring 	<ol style="list-style-type: none"> 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly 3. Supervise the implementation of remedial measures 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. In consultation with the IC(E), agree with the Contractor on the remedial measures to be implemented 4. Ensure remedial measures properly implemented 5. 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 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance 2. Submit proposals for remedial actions to IC(E) within 3 working days of notification 3. Implement the agreed proposals 4. Resubmit proposals if problem still not under control 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated

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Event and Action Plan for Noise Quality				
Event	Action			
	ET Leader	IC(E)	ER	Contractor
Action Level is reached	<ol style="list-style-type: none"> 1. Notify IC(E) and Contractor 2. Carry out investigation 3. Report the results of the investigation to the IC(E) and Contractor 4. Discuss with the Contractor and formulate remedial measures 	<ol style="list-style-type: none"> 1. Discuss amongst ER, ET and Contractor on the potential remedial actions 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly 3. Supervise the implementation of remedial measures 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analyzed noise problem 4. Ensure remedial measures are properly implemented 	<ol style="list-style-type: none"> 1. Submit noise mitigation proposal to IC(E) 2. Implement noise mitigation proposals
Limit Level is reached	<ol style="list-style-type: none"> 1. Notify IC(E), ER, EPD and Contractor 2. Identify source 3. Repeat measurement to confirm findings 4. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented 5. Inform IC(E), ER and EPD the causes & actions taken for the exceedances 6. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results 7. If exceedance stops cease additional monitoring 	<ol style="list-style-type: none"> 1. Discuss amongst ER, ET and Contractor on the potential remedial actions 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly 3. Supervise the implementation of remedial measures 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analyzed noise problem 4. Ensure remedial measures are properly implemented 5. 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 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance 2. Submit proposals for remedial actions to IC(E) within 3 working days of notification 3. Implement the agreed proposals 4. Resubmit proposals if problem still not under control 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated