

Appendix I Event / Action Plan for Noise Exceedance

| Event | Actions to be taken by Environmental Team as immediate as practicable | Actions to be taken by Independent Environmental Checker as immediate as practicable | Actions to be taken by Supervising Officer's Representative as immediate as practicable | Actions to be taken by Contractor as immediate as practicable |
|-----------------------------|--|---|---|--|
| Action Level being exceeded | <ol style="list-style-type: none"> 1. Notify IEC and Contractor; 2. Carry out investigation; 3. Report the results of investigation to the IEC, SO and Contractor; 4. Discuss with the IEC and Contractor on remedial measures required; 5. Increase monitoring frequency to check mitigation effectiveness. (The above actions should be taken within 2 working days after the exceedance is identified) | <ol style="list-style-type: none"> 1. Review the investigation results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the SO accordingly; 3. Advise the SO on the effectiveness of the proposed remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified). | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise the implementation of remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified). | <ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IEC and SO; 2. Implement noise mitigation proposals. (The above actions should be taken within 2 working days after the exceedance is identified) |
| Limit Level being exceeded | <ol style="list-style-type: none"> 1. Inform IEC, SO, Contractor and EPD; 2. Repeat measurements to confirm findings; 3. Increase monitoring frequency; 4. Identify source and investigate the cause of exceedance; 5. Carry out analysis of Contractor's working procedures; 6. Discuss with the IEC, Contractor and SO on remedial measures required; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and SO informed of the results; 8. If exceedance stops, cease additional monitoring. (The above actions should be taken within 2 working days after the exceedance is identified) | <ol style="list-style-type: none"> 1. Discuss amongst SO, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the SO accordingly; (The above actions should be taken within 2 working days after the exceedance is identified) | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise the implementation of remedial measures; 5. If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified) | <ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC and SO within 3 working days of notification; 3. Implement the agreed proposals; 4. Submit further proposal if problem still not under control; 5. Stop the relevant portion of works as instructed by the SO until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified) |