

Appendix I6_Event and Action Plan for Exceedance in Action and Limit Levels of Stream Fauna

Event	Action			
	ET	IEC	ER	Contractor
Action Level Exceedance 1. Check monitoring data and confirm findings; 2. Investigate the cause of the reduction if it is related to construction works; 3. Immediately inform IEC, Contractor and ER; 4. Discuss mitigation measures with IEC, Contractor and ER; 5. Ensure mitigation measures are implemented.	1. Check monitoring data, analysis and investigation by ET; 2. Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; 3. Review and advise the ET and ER on the effectiveness of the mitigation measures after implementation.	1. Check the monitoring results and findings from ET and IEC; 2. Discuss with ET, IEC and Contractor on the proposed mitigation measures; 3. Supervise the implementation of the mitigation measures; 4. Discuss with ET, IEC and Contractor on the effectiveness of the implemented mitigation measures.	1. Identify source(s) of impact; 2. Inform the ER and confirm notification of the non-compliance in writing; 3. Discuss with ET, IEC and ER and submit proposal of mitigation measures to ER and IEC; 4. Implement the agreed mitigation measures. 5. Instigate remedial action to remove or reduce source of disturbance if the cause is identified as project related.	
Limit Level Exceedance 1. Check monitoring data and confirm findings; 2. Investigate the cause of the reduction if it is related to construction works; 3. Immediately inform IEC, Contractor and ER; 4. Discuss additional mitigation measures with IEC, Contractor and ER; 5. Ensure additional mitigation measures are implemented.	1. Check monitoring data, analysis and investigation by ET; 2. Discuss with ET, Contractor and ER on the additional mitigation measures implemented; 3. Review the proposed additional mitigation measures submitted by Contractor and advise the ER accordingly; 4. Review and advise the ET and ER on the effectiveness of the additional mitigation measures implemented	1. Check the monitoring results and findings from ET and IEC; 2. Discuss with ET, IEC and Contractor on the additional mitigation measures proposed; 3. Supervise the implementation of the additional mitigation measures; 4. Discuss with ET, IEC and Contractor on the effectiveness of the additional mitigation measures implemented.	1. Identify source(s) of impact; 2. Inform the ER and confirm notification of the non-compliance in writing; 3. Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC; 4. Implement the agreed additional mitigation measures. 5. Instigate additional remedial action to remove or reduce source of disturbance if the cause is identified as project related.	