



ANNEX D3

EVENT AND ACTION PLAN FOR AIR  
QUALITY MONITORING

## ANNEX D3 EVENT AND ACTION PLAN FOR AIR QUALITY MONITORING DURING OPERATION/ RESTORATION PHASE

| Action   |  |  |   |
|--|--|--|---|
| Event  | ET   | IEC  | Contractor  |
| Exceedance of Action/Limit Level for dust monitoring | <ul style="list-style-type: none"> <li>Identify the source(s) and investigate the cause(s) of exceedance</li> <li>Prepare the Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures</li> <li>Ensure remedial measures are properly implemented</li> <li>Assess effectiveness of Contractor's remedial measures and keep the Project Proponent and IEC informed of the results</li> <li>Repeat measurement to confirm finding if exceedance is due to the Project</li> <li>Increase monitoring frequency to daily and continue until the monitoring results reduce to below action level</li> </ul> | <ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Check monitoring data submitted by ET</li> <li>Check Contractor's working methods</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul> | <ul style="list-style-type: none"> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial measures to IEC</li> <li>Implement the agreed proposals</li> <li>Amend proposal if appropriate</li> </ul> |
| Exceedance of Action Level for odour                 | <ul style="list-style-type: none"> <li>Identify source(s) and investigate the cause(s) of exceedance or complaint</li> <li>Prepare the odour complaint form or the Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC and Project Proponent whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures</li> <li>Ensure remedial measures are properly implemented</li> <li>Increase monitoring frequency to daily</li> </ul>   | <ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Check monitoring data submitted by ET</li> <li>Check Contractor's working methods</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul> | <ul style="list-style-type: none"> <li>Rectify any unacceptable practice</li> <li>Amend working methods as required</li> <li>Implement amended working methods, if necessary</li> </ul>   |

| <b>Action</b>  |   |  |   |
|--|---|--|---|
| <b>Event</b>   | <b>ET</b>   | <b>IEC</b>   | <b>Contractor</b>   |
|  | until odour not being detected for three consecutive days   |  |   |
| Exceedance of Limit Level for odour  | <ul style="list-style-type: none"> <li>Identify source(s) and investigate the cause(s) of exceedance or complaint</li> <li>Prepare the odour complaint form or the Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures</li> <li>Ensure remedial measures are properly implemented</li> <li>Assess effectiveness of Contractor's remedial measures and keep the Project Proponent and IEC informed of the results</li> </ul> | <ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Check with Contractor on the operating activities and implementation of odour mitigation measures</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul>     | <ul style="list-style-type: none"> <li>Rectify any unacceptable practice</li> <li>Submit proposals for remedial measures to IEC within 3 working days of notification</li> <li>Implement the agreed proposal or amend working methods as required</li> <li>Resubmit proposals if problem still not under control</li> </ul> |
| Exceedance of Limit Level for ambient VOCs, ammonia and H <sub>2</sub> S at the monitoring locations | <ul style="list-style-type: none"> <li>Identify the source(s) and investigate the cause(s) of exceedance</li> <li>Prepare the Notification of Exceedance within 24 hours</li> <li>Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>Discuss with Contractor and IEC for remedial measures</li> <li>Ensure remedial measures are properly implemented</li> <li>Assess effectiveness of Contractor's remedial measures and keep the Project Proponent and IEC informed of the</li> </ul>  | <ul style="list-style-type: none"> <li>Verify the Notification of Exceedance</li> <li>Check with Contractor on the operating activities and implementation of landfill gas control measures</li> <li>Discuss with ET and Contractor on proposed remedial measures</li> <li>Review proposals on remedial measures</li> <li>Audit the implementation of the remedial measures</li> <li>Audit the effectiveness of the implemented remedial measures</li> </ul> | <ul style="list-style-type: none"> <li>Rectify any unacceptable practice</li> <li>Amend working methods as required</li> <li>Implement amended working methods, if necessary</li> </ul>   |

| <b>Action</b>   |  |  |  |
|---|--|--|--|
| <b>Event</b>  | <b>ET</b>  | <b>IEC</b>   | <b>Contractor</b>  |
|   | <ul style="list-style-type: none"> <li>results</li> <li>• Repeat measurement to confirm finding if exceedance is due to the Project</li> <li>• Increase monitoring frequency to monthly and continue until the monitoring results reduce to below limit level</li> </ul>   |  |  |
| Exceedance of Limit Level of stack emission of the thermal oxidizer, flares and generator | <ul style="list-style-type: none"> <li>• Identify source(s) and investigate the cause(s) of exceedance</li> <li>• Prepare the Notification of Exceedance within 24 hours</li> <li>• Inform Contractor, IEC, Project Proponent and EPD (EIAO Authority) whether the cause of exceedance is due to the Project</li> <li>• Discuss with Contractor and IEC for remedial measures</li> <li>• Ensure remedial measures are properly implemented</li> <li>• Assess effectiveness of Contractor's remedial measures and keep the Project Proponent and IEC informed of the results</li> <li>• Repeat measurement to confirm finding if exceedance is due to the Project</li> <li>• Increase monitoring frequency to monthly when there are two consecutive exceedances and continue until the monitoring results reduce to below limit level</li> </ul> | <ul style="list-style-type: none"> <li>• Verify the Notification of Exceedance</li> <li>• Check with Contractor on the operating performance of the stack</li> <li>• Discuss with ET and Contractor on proposed remedial measures</li> <li>• Review proposals on remedial measures</li> <li>• Audit the implementation of the remedial measures</li> <li>• Audit the effectiveness of the implemented remedial measures</li> </ul> | <ul style="list-style-type: none"> <li>• Rectify any unacceptable performance</li> <li>• Amend design as required</li> <li>• Implement amended design, if necessary</li> </ul> |