

Annex K2

Event and Action Plan for Landscape and Visual Monitoring

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Event	Action			
	ET	IEC	ER	Contractor
Design Check	1. Check final design conforms to the requirements of EP and prepare report.	1. Check report. 2. Recommend remedial design if necessary.	1. Undertake remedial design if necessary.	
Non-conformity on one occasion	1. Inform the IEC, ER and the Contractor 2. Discuss remedial actions with IEC, ER and Contractor 3. Monitor remedial actions until rectification has been completed	1. Check report. 2. Check Contractor's working method 3. Discuss with ET, ER and Contractor on possible remedial measures. 4. Advise ER on effective of proposed remedial measures. 5. Check implementation of remedial measures	1. Confirm receipt of notification of non-conformity in writing 2. Review and agree on the remedial measures proposed by the Contractor 3. Ensure remedial measures are properly implemented	1. Identify source and investigate the non-conformity 2. Amend working methods agreed with ER as appropriate 3. Rectify damage and undertake any necessary replacement
Repeated Non-conformity	1. Identify sources 2. Inform the Contractor, IEC and ER 3. Discuss inspection frequency 4. Discuss remedial actions with IEC, ER and Contractor 5. Monitor remedial actions until rectification has been completed 6. If non-conformity stops, cease additional monitoring	1. Check inspection report 2. Check Contractor's working method 3. Discuss with ET, ER and Contractor on possible remedial measures 4. Advise ER on effectiveness of proposed remedial measures	1. Notify the Contractor 2. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented 3. Supervise implementation of remedial measures	1. Identify source and investigate the non-conformity 2. Amend working methods agreed with ER as appropriate 3. Rectify damage and undertake any necessary replacement. Stop relevant portion of works as determined by ER until the non-conformity is abated.