

ANNEX J2

EVENT AND ACTION PLAN FOR LANDSCAPE AND VISUAL MITIGATION MEASURES

Annex J2 Event and Action Plan for Landscape and Visual

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

ENVIRONMENTAL RESOURCES MANAGEMENT

CIVIL ENGINEERING AND DEVELOPMENT DEPARTMENT