

Appendix L Event / Action Plan for Coral Monitoring

| Event | Action | | | |
|-------------------------|--|--|---|--|
| | ET Leader | IEC | SO | Contractor |
| Action Level Exceedance | 1. Check monitoring data 2. Inform the IEC, SO ,and Contractor of the findings; 3. Increase the monitoring to at least once a month to confirm findings; 4. Propose mitigation measures for consideration | 1. Discuss monitoring with the ET and the Contractor; 2. Review proposals for additional monitoring and any other measures submitted by the Contractor and advise the SO accordingly. | 1. Discuss with the IEC additional monitoring requirements and any other measures proposed by the ET; 2. Make the agreement on the measures to be implemented. | 1. Inform the SO and confirm notification of the non-compliance in writing; 2. Discuss with the ET and the IEC and propose measures to the IEC and the SO; 3. Implement the agreed measures. |
| Limit Level Exceedance | 1. Undertake Steps 1-4 as in the Action Level Exceedance. If further exceedance of Limit Level, propose enhancement measures for consideration. | 1. Discuss monitoring with the ET and the Contractor; 2. Review proposals for additional monitoring and any other measures submitted by the Contractor and advise the SO accordingly. | 1. Discuss with the IEC additional monitoring requirements and any other measures proposed by the ET; 2. Make the agreement on the measures to be implemented. | 1. Inform the SO and confirm notification of the non-compliance in writing; 2. Discuss with the ET and the IEC and propose measures to the IEC and the SO; 3. Implement the agreed measures. |