

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.