

## **Event/Action Plan for Landscape and Visual**

Event	Action			
	ET	IEC	ER	Contractor
Design Check	<ol> <li>Check final design conforms to the requirements of EP and prepare report.</li> </ol>	<ol> <li>Check report.</li> <li>Recommend remedial design if necessary.</li> </ol>	Undertake remedial design if necessary.	-
Nonconformity 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 inspection 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 nonconformity 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 nonconformity     2.Amend working methods agreed with ER as appropriate     3.Rectify damage and undertake any necessary replacement.
Repeated nonconformity	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 nonconformity 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	1. Identify source and investigate the nonconformity 2. Amend working methods agreed with ER as appropriate 3. Rectify damage and undertake any necessary replacement. 4. Stop relevant portion of works as determined by ER until the nonconformity is abated.