

Appendix F4
Event / Action Plan for Post Construction Dolphin Abundance Monitoring

EVENT	ACTION			
	ETL	IEC	FSR	Contractor
Dolphin numbers recorded in the post- construction monitoring are significantly lower than those recorded in the pre-construction monitoring	<ol> <li>Repeat statistical data analysis to confirm findings;</li> <li>Review historical data to ensure differences are as a result of natural variation or previously observed seasonal differences;</li> <li>Identify source(s) of impact;</li> <li>Inform the IEC, FSR and Contractor;</li> <li>Check monitoring data,;</li> <li>Discuss additional dolphin monitoring and any other measures, with the IEC and Contractor.</li> </ol>	<ol> <li>Discuss monitoring with the ET and the Contractor;</li> <li>Review proposals for repeat monitoring and any other measures submitted by the Contractor and advise the FSR accordingly.</li> </ol>	<ol> <li>Discuss with the IEC the repeat monitoring and any other measures proposed by the ET;</li> <li>Make agreement on the measures to be implemented.</li> </ol>	<ol> <li>Inform the FSR and confirm notification of the non-compliance in writing;</li> <li>Discuss with the ET and the IEC and propose measures to the IEC and the FSR;</li> <li>Implement the agreed measures.</li> </ol>

Note: ETL – Environmental Team Leader, IEC – Independent Checker (Environmental), FSR – Franchisee's Site Representative

Action to be instigated within 1 month of an event.