



Notes:

Please refer to the EM&A Manual for duties and responsibilities of each party.

Submission from ET to IEC:

- * Implementation status proforma on mitigation action;
- * Proactive environmental protection proforma for construction method alternative;
- * Regulatory compliance proforma listing licenses/permit compliance;
- * Site inspection proforma;
- * Complaint report;
- * EM&A report for endorsement;
- * Effectiveness of EIA recommendations.

Advice/ Recommendations from IEC to ET:

- * Advise on environmental performance
- * Return/sign off audit proformas
- * Environmental concerns recommendations on construction methods

Figure: 3-1	RAMBOLL ENVIRON
Title: Typical Construction Phase Environmental Monitoring and Audit Procedure	Drawn by: HN
	Checked by: TC
Project: Proposed Low-rise and Low-density Residential Development at Various Lots and their Adjoining Government Land in D.D. 104, East of Kam Pok Road, N.T.	Rev.: 1.0
	Date: Dec 2014