APPENDIX C1

Proforma for Design Phase EM&A Programme

IMPLEMENTATION SCHEDULE

EIA*	EM&A	Environmental Protection Measures*	Location/	Implementation	Implen	Implementation Stages**				
Ref	Log Ref		Timing	Agent	Des	С	О	Dec		

All recommendations and requirements resulted during the course of EIA/EA Process, including ACE and/or accepted public comment to the proposed project. Des=Design, C=Construction, O=Operation, Dec=Decommissioning

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DESIGN MONITORING & AUDIT PROFORMA

	DESI	GN MONITORING & AUDIT PROFORMA		Ref:			
EM&A Log	Environmental Protection Measures*	Design Details**	Design Document	Implementation	Design Engineer	Environmenta	l Auditor
Ref			Ref	Stage/Agent	Signature	Signature	Date

*	All recommendat	tions and re	equirements resu	lted duri	ng the course	of EIA/EA l	Process,	including	ACE and	d/or accep	ted 1	public comment	to the 1	proposed	d pro	oject

Signed by Project Proponent:	 Date:	
signed by Troject Troponent.		

Final approved detail design for project implementation

AUDITOR (IC(E)) RECOMMENDATION PROFORMA Ref: Design Details Implemented Final Design EM&A Design Environmental Auditor's Recommendation Document Document * Log Ref Ref Final approved detail design for project implementation Signed by Environmental Auditor: Date:

Date:

Signed by Design Engineer: