

APPENDIX C1

Proforma for Design Phase EM&A Programme

IMPLEMENTATION SCHEDULE

[illegible]

* 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

Signed by Project Proponent: _____ Date: _____

DESIGN MONITORING & AUDIT PROFORMA

Ref: _____

EM&A Log Ref	Environmental Protection Measures*	Design Details**	Design Document	Implementation	Design Engineer	Environmental Auditor	
			Ref	Stage/Agent	Signature	Signature	Date

* All recommendations and requirements resulted during the course of EIA/EA Process, including ACE and/or accepted public comment to the proposed project.

** Final approved detail design for project implementation

Signed by Project Proponent: _____ Date: _____

AUDITOR (IC(E)) RECOMMENDATION PROFORMA

Ref: _____

EM&A Log Ref	Design Document Ref	Environmental Auditor's Recommendation	Design Details Implemented	Final Design Document * Ref

* Final approved detail design for project implementation

Signed by Environmental Auditor: _____

Date: _____

Signed by Design Engineer: _____

Date: _____