



Notes:

**Submission from ET to IC(E)**

- \* 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 IC(E) to ET**

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