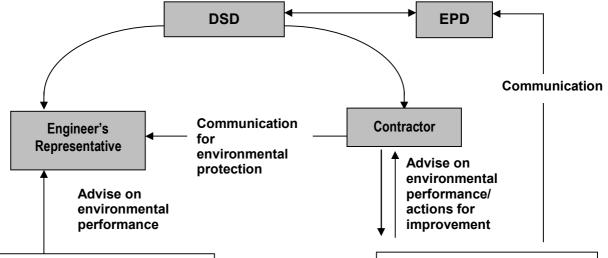
Appendix A

Line of Communication



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Independent Environmental Checker (IEC)

- Validate accuracy of monitoring equipment, monitoring location, monitoring results, locations of sensitive receivers and monitoring procedure;
- Random sample check and audit on monitoring data;
- Site inspection;
- Audit construction and operation methodology;
- Advise on proactive action;
- Review the effectiveness of environmental mitigation measures;
- Verify EM&A report prepared by ET and provide feedback;
- Check on complaint cases & effectiveness of corrective measures;
- Review monitoring requirements.

- Implementation status proforma on mitigation action
- Proactive environmental protection proforma for construction / operation method alternatives
- Regulatory compliance proforma
- Site inspection proforma
- Complaint report
- EM&A report for endorsement
- Effectiveness of mitigation measures

Environment Team (ET)

- Sampling, analysis and statistical evaluation of monitoring parameters;
- Site surveillance;
- Review construction and operation programme and methodology, and equipment used;
- Audit of compliance with environmental protection clauses;
- Advice to the contractor on environmental improvement on site;
- Monitoring mitigation measures implementation;
- Complaint investigation & corrective measures;
- Timely submission of EM&A reports, summary reports.
- Equipment compliance/ purchase/ maintenance
- Legislative issues summons, prosecution, fines/etc.

 Advise on environmental performance

- Return/ sign off audit proformas
- Environmental concerns and recommendations on construction/ operation methods

