



**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

<b>Figure:</b> 3-1	
<b>Title:</b> Typical Construction Phase Environmental Monitoring and Audit Procedure	Drawn by: SL
	Checked by: TC
<b>Project:</b> Comprehensive Development and Wetland Protection near Yau Mei San Tsuen	Rev.: 1.0
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