

- 2.4.6 Effect on the delivery of basic services and resource competition in the area
- 2.4.7 Effect on traffic situation in the area
- 2.4.8 Entity to be accountable for environmental management in the area
- 2.4.9 Effect on existing properties in the area in terms of relocation and devaluation
- 2.4.10 Other affected properties

III. ENVIRONMENTAL/ECOLOGICAL RISK ASSESSMENT

Discuss actual experience with the implementation of the original project plan & any additional impact of the expansion/modification with respect to the following:

- Chronic Risks
- Acute Risks / Worst Case Scenario

IV. IMPACTS MANAGEMENT PLAN (IMP)

Discuss occurrence of the projected impacts and how this was managed with the original project implementation. Discuss adjustments that should be made in consideration of the expansion/modification and present the revised IMP.

V. SOCIAL DEVELOPMENT PLAN (SDP) AND IEC IMPLEMENTATION

The SDP and IEC Framework required for all ECPs and for EIS-Based ECC applications for non ECPs (at the EMB-RO's discretion) for the original project shall have been implemented.

For the expansion/modification, this part of EIA Study Report shall be focused on the discussion of the status of implementation of SDP and IEC commitments. Any necessary change in the SDP and IEC in consideration of the expansion/modification shall be identified

VI. ENVIRONMENTAL COMPLIANCE MONITORING

An analysis of the "Environmental Quality Performance Level" (EQPL) monitoring for each critical parameter identified for the original project implementation shall be discussed here. Additional monitoring parameters for the expansion/modification or identified lacking parameters based on the monitoring results shall be presented and incorporated in the revised monitoring plan.

A description of the monitoring scheme and mechanisms actually being employed such as the following shall be discussed:

- Self-Monitoring Plan
- Multi-sectoral Monitoring Framework (for ECPs and EIS-based Non-ECPs as deemed necessary by EMB RO)
- Environmental Guarantee and Monitoring Fund Commitment (for ECPs and EIS-based Non-ECPs as deemed necessary by EMB RO)

Any proposed changes / addendum to the existing scheme shall be discussed

VII. EMERGENCY RESPONSE POLICY AND GENERIC GUIDELINES

Status of the implementation of the policy and generic guidelines and any proposed change shall be discussed here.

VIII. ABANDONMENT /DECOMMISSIONING /REHABILITATION POLICIES AND GENERIC GUIDELINES

IX. Status of the implementation of the policy and generic guidelines and any proposed change shall be discussed here.

X. INSTITUTIONAL PLAN FOR EMP IMPLEMENTATION

Update on the Table of Organization of the Proponent where the reporting line and manpower complement/positions of the EU, MEPEO or equivalent units to higher management and relationships with operating departments are shown