

PROponent's Name

Monitoring Period Covered: _____

I. Basic Project Information and Updates

ECC Control No/REFERENCE Code No: _____

Project Title: _____

Project Type: _____

Location: _____

Project Coordinates: _____

Project Stage/Phase: (i.e. construction; commissioning, etc.) _____

Contact Person: _____

EMP Approval: ☐ During ECC Application Stage

☐ Updated after ECC Issuance; approved on _____

Changes in Project Design (if any): _____

II. Executive Summary

This section should include a summary of the major findings for the monitoring period. For example, a statement that there were no major activities that influenced the monitoring parameters during the monitoring period can be made if there were really no activities by the proponent that affected the monitored parameters.

Table II-1. Summary of Major Findings for the Monitoring Period

Condition / Requirement / Commitment	Compliance Status & Summary of Actions taken	Recommendation/Commitment for the next reporting
Compliance with ECC		
Compliance with EMP		
Implementation of appropriate & effective env'tal impact remedial actions in case of exceedances		
Complaints Management		
Realistic and sufficient budget for conducting the environmental monitoring and audit activities		
Accountability - qualified personnel are charged with the routine monitoring of the project activities in terms of education, training, knowledge and experience of the environmental team		
Others . . .		

III. Results and Discussions

A. Compliance Monitoring

The status of compliance to the ECC conditionalities and the attainment of EMP commitments should be elaborated in this section. Reasons for noncompliance or unmet commitment should be explained and solutions and measures to attain full compliance of ECC terms and conditions as well as satisfactory attainment of EMP commitments should be discussed as renewed efforts for the next monitoring period. Table 1 may be used to summarize the status of compliance.