Proforma for Construction Phase EM&A Programme

### COMPLAINT LOG

Log Ref.	Date / Location	Complainant/ Date of Contract	Details of Complaint	Investigation / Mitigation Action	File Closed

\_\_\_\_\_

Filed by Environmental Team Leader

Date:

Ref:

\_\_\_\_\_

IMPLEMENTATION SCHEDULE

Ref:

EIA	EM&A	Environmental Protection	Location/	Implementation	Implementation Stages**				
Ref*	Log Ref	Measures*	Timing	Agent	Des	C	0	Dec	

\* All recommendations and requirements resulted during the Course of EIA/EA Process, including ACE and / or accepted public comment to the proposed project

\_\_\_\_\_

\*\* Des- Design, C-Construction, O-Operation, Dec- Decommissioning

Signed by Project Proponent:

Date:

0

### IMPLEMENTATION STATUS PROFORMA

Ref**	Environmental Protection Measures*	Implementation Status

\* All recommendations and requirements resulted during the Course of EIA/EA Process, including ACE and / or accepted public comment to the proposed project

\*\* EIA Ref / EM&A Log Ref / Design Document Ref

Signed	bv	Environmental Team Leader	

Audited by Independent Environment Checker

Date:

Ref:

DATA RECOVERY SCHEDULE

Date	Air Quality Monitoring						Noise Monitoring									
	Monitoring Station*							Monitoring Station*								
	A02	A06	A07	A21	A24	A34	A36	A40	A42	R2	R5	R7	R14	R16	R21	R24
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 % of R
 The percentage of Data Recovery is the natural monitoring over the scheduled monitoring

# Signed by Environmental Team Leader

Date:

Ref:

#### SITE INSPECTION PROFORMA

Date	Location	Req <u>=</u> t Ref.*	Observation / Deficiency	Mitigation Action** (Responsible Agency)	Date*** of Confirmation

\* EIA Ref / EM&A Log Ref / Design Document Ref / Environmental Protection Contract Clause

\*\* Specific Environmental Mitigation Measures should be stated, such as, equipment, processes, systems, practices or technologies

\*\*\* The required completion date to confirm the specified Environmental Protection Action

This Proforma is an: Environmental Protection Instruction for

Date:

Date:

Signed by Environmental Team Leader

Copy to Independent Environmental Checker

Ref: \_\_\_\_\_

#### PROACTIVE ENVIRONMENTAL PROTECTION PROFORMA

Proposed Construction Method*	Location/ Working Period	Anticipated Impacts	Recommended Mitigation Measures
-	Proposed Construction Method*		

\*\* Details of equipment, vehicles, plants, processes, technologies for the option of construction method

Signed by Environmental Team Leader

Audited by Independent Environment Checker

Date:

Date:

Ref: \_\_\_\_\_

### **REGULATORY COMPLIANCE PROFORMA**

Ref: \_\_\_\_\_

	Effective Date
nelisent Business Corporation relevant rapidation and ramark of li	pplicant, Business Corporation, relevant regulation and remark of license / permit conditions

\*\* File reference of the licensee / permittee

Signed by Environmental Team Leader	•
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Date:

Audited by Independent Environment Checker

**Proforma for Construction Phase EM&A Programme** 

# **COMPLAINT LOG**

Log Ref.	Date / Location	Complainant/ Date of Contract	Details of Complaint	Investigation / Mitigation Action	File Closed

\_\_\_\_\_

Filed by Environmental Team Leader

Date:

Ref: \_\_\_\_\_

\_\_\_\_

## **IMPLEMENTATION SCHEDULE**

\_\_\_\_\_

EIA	EM&A		Location/	Implementation	Implementation Stages**					
Ref*	Log Ref	Measures*	Timing	Agent	Des	С	0	Dec		
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\*\* Des-Design, C-Construction, O-Operation, Dec-Decommissioning

Signed by Project Proponent:

Date:

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### **IMPLEMENTATION STATUS PROFORMA**

<b>Environmental Protection Measures*</b>	Implementation Status
	Environmental Protection Measures*

\* All recommendations and requirements resulted during the Course of EIA/EA Process, including ACE and / or accepted public comment to the proposed project

\*\* EIA Ref / EM&A Log Ref / Design Document Ref

Signed by Environmental Team Leader	Date:				
Audited by Independent Environment Checker	Date:				

### **DATA RECOVERY SCHEDULE**

Ref:

Date					ality Mon					Noise Monitoring						
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Research type of parameters
 % of R The percentage of Data Recovery is the natural monitoring over the scheduled monitoring

# Signed by Environmental Team Leader

### SITE INSPECTION PROFORMA

Date	Location	Req=t Ref.*	<b>Observation</b> / <b>Deficiency</b>	Mitigation Action** (Responsible Agency)	Date*** of Confirmation

\*

EIA Ref / EM&A Log Ref / Design Document Ref / Environmental Protection Contract Clause Specific Environmental Mitigation Measures should be stated, such as, equipment, processes, systems, practices or technologies The required completion date to confirm the specified Environmental Protection Action \*\*

\*\*\*

This Proforma is an: Environmental Protection Instruction for	Date:	
Signed by Environmental Team Leader	Date:	

Copy to Independent Environmental Checker

### PROACTIVE ENVIRONMENTAL PROTECTION PROFORMA

Ref\*Proposed Construction Method\*Location/<br/>Working PeriodAnticipated ImpactsRecommended Mitigation MeasuresImage: Construction Method\*Location/<br/>Working PeriodImage: Construction Method\*Recommended Mitigation MeasuresImage: Construction Method\*Image: Construction Method\*Image: Construction Method\*Recommended Mitigation MeasuresImage: Construction Method\*Image: Construction

\* EIA Ref / EM&A Log Ref / Design Ref

\*\* Details of equipment, vehicles, plants, processes, technologies for the option of construction method

Signed by Environmental Team Leader	 Date:	
Audited by Independent Environment Checker	 Date:	

Ref:

### **REGULATORY COMPLIANCE PROFORMA**

Ref: \_\_\_\_\_

Ref*	Environmental License / Permit*	<b>Control Area / Facility / Location</b>	Effective Date

Name of Applicant, Business Corporation, relevant regulation and remark of license / permit conditions File reference of the licensee / permittee \*

\*\*

Signed by Environmental Team Leader	 Date:
Audited by Independent Environment Checker	Date:

**Proforma for Operational Phase EM&A Programme** 

## **IMPLEMENTATION STATUS PROFORMA**

Ref:\_\_\_\_\_

EIA	EM&A	Environmental Protection	Location/	Implementation	Implementation Stages**					
Ref*	Log Ref	Measures*	Timing	Agent	Des	С	0	Dec		

\* All recommendations and requirements resulted during the Course of EIA/EA Process, including ACE and / or accepted public comment to the proposed project

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\*\* Des- Design, C-Construction, O-Operation, Dec- Decommissioning

Signed by Project Proponet

Date:

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Ref: \_\_\_\_\_

Ref*	Environmental License / Permit*	<b>Control Area / Facility / Location</b>	Effective Date

\* Name of Applicant, Business Corporation, relevant regulation and remark of license / permit conditions

\*\* File reference of the licensee / permittee

Signed	hv	Environmenta	11	Team	Leader
Signed	Uy	LIIVIIOIIIICIIIC	u	i cam	Luauur

Date:

Audited by Independent Environment Checker

## **IMPLEMENTATION STATUS PROFORMA**

Ref**	<b>Environmental Protection Measures*</b>	Implementation Status

\* All recommendations and requirements resulted during the Course of EIA/EA Process, including ACE and / or accepted public comment to the proposed project

\*\* EIA Ref / EM&A Log Ref / Design Document Ref

Signed by Environmental Team Leader	Date:		
Audited by Independent Environment Checker	Date:		

# Sample Template for Interim Notifications of Environmental Quality Limits Exceedances

# Incident Report on Action Level or Limit Level Non-compliance

Project	
Date	
Time	
Monitoring Location	
Parameter	
Action & Limit Levels	
Measured Level	
Possible reason for Action or Limit Level Non-compliance	
Actions taken / to be taken	
Remarks	

Prepared by:

Designation:	
Signature:	