

Annex A7

## Site Inspection Proforma

**ANNEX A7 Site Inspection Proforma**

**Ref:**

Date	Location	Req=t Ref <sup>(1)</sup>	Observation/Deficiency	Mitigation Action <sup>(2)</sup> (Responsible Agency)	Date of Confirmation <sup>(3)</sup>

**Notes:**

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

This Proforma is an Environmental Protection Instruction for: \_\_\_\_\_ on \_\_\_\_\_

Signed by Environmental Team Leader: \_\_\_\_\_ Date: \_\_\_\_\_

Copy to Independent Checker (Environment)