

APPENDIX 10.1 RECORD FORMS

IMPLEMENTATION STATUS PROFORMA

Ref: _____

Ref**	Environmental Protection Measures *	Implementation Status

* All recommended 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 Checker (Environment): _____ Date: _____

APPENDIX 10.1 RECORD FORMS

DATA RECOVERY SCHEDULE

Ref: _____

Date	Air Quality Monitoring					Noise Monitoring					Water Quality Monitoring				
	Monitoring Station *					Monitoring Location *					Monitoring Location *				
	A1	A2	A3	A4	A5	N1	N2	N3	N4	N5	W1	W2	W3	W4	W5
1															
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28															
29															
30															
31															
% of R															

* Remark type of parameters.
 % of R The percentage of data recovery is the actual monitoring over the scheduled monitoring.

Signed by Environmental Team Leader: _____ Date: _____

Copy to Independent Checker (Environment)

APPENDIX 10.1 RECORD FORMS
SITE INSPECTION CORRECTIVE ACTION PROFORMA

Ref: _____

Date of Observation	Location	Observation / Deficiency	Mitigation Action and By Whom	Description of Actions Taken	Date of Action

This Proforma is an Environmental Protection Instruction for: _____

Issued on: _____

Please complete the table as required and submit to the ET Leader with copy to ER.

Signed by the Environmental Team Leader: _____

Date: _____

APPENDIX 10.1 RECORD FORMS

PROACTIVE ENVIRONMENTAL PROTECTION PROFORMA

Ref: _____

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

* EIA Ref / EM&A Ref / Design Document Ref.

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

Reviewed by Environmental Team Leader:

Date:

Approved by Independent Checker (Environment):

Date:

APPENDIX 10.1 RECORD FORMS

REGULATORY COMPLIANCE PROFORMA

Ref: _____

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

* Name of Application, Business Corporation, relevant regulation and remark of license / permit conditions.

** File reference of the licensee / permittee.

Recorded by Environmental Team Leader: _____

Date: _____

Signed by Independent Checker (Environment): _____

Date: _____

APPENDIX 10.1 RECORD FORMS

ENVIRONMENTAL COMPLAINTS LOG

Ref: _____

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

Filed by Environmental Audit Team Leader: _____

Date: _____

APPENDIX 10.1 RECORD FORMS

INCIDENT REPORT ON ACTION LEVEL OR LIMIT LEVEL NON-COMPLIANCE

Ref: _____

Project	
Date	
Time	
Monitoring Location	
Parameter	
Action and Limit Levels	
Measured Level	
Possible Reason for Action or Limit Level Non-Compliance	
Actions Taken / To Be Taken	
Remarks	

Prepared by: _____

Designation: _____

Signature: _____

Date: _____

APPENDIX 10.1 RECORD FORMS

NOISE MONITORING FIELD DATA SHEET

Ref: _____

Monitoring Location		
Description of Location		
Date of Monitoring		
Measurement Start Time (hh:mm)		
Measurement Time Length (min)		
Noise Meter Model/Identification		
Calibrator Model/Identification		
Measurement Results	L₉₀ [dB(A)]	
	L₁₀ [dB(A)]	
	Leq [dB(A)]	
On-Site Calibration	Initial [dB(A)]	
	Final [dB(A)]	
Major Construction Noise Source(s) During Monitoring		
Other Noise Source(s) During Monitoring		
Remarks		

Name & Designation

Signature

Date

Recorded by:

Checked by:
