

Date	Location	Req't Ref.*	Observation / Deficiency	Mitigation Action ** (Responsible Agency)	Date*** of Confirmation

\* EA 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: \_\_\_\_\_ on: \_\_\_\_\_  
 Signed by Environmental Representative: \_\_\_\_\_ Date: \_\_\_\_\_