

SITE INSPECTION PROFORMA

Ref: _____

Date	Location	Reqt 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: _____

Signed by Environmental Team Leader

_____ Date: _____

Copy to Independent Environmental Checker

(Full Name)