

## ***Appendix 2***

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### ***Proforma for EM&A***

IMPLEMENTATION STATUS PROFORMA

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

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 by Environmental Team Leader: \_\_\_\_\_

Date: \_\_\_\_\_

Audited by Independent Checker (Environment): \_\_\_\_\_

Date: \_\_\_\_\_

DATA RECOVERY SCHEDULE

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

Date	Air Quality Monitoring					Noise Monitoring					Water Quality				
	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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27															
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)

SITE INSPECTION PROFORMA

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

Date	Location	Req'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: \_\_\_\_\_ on \_\_\_\_\_

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

Copy to Independent Checker (Environment)

PROACTIVE ENVIRONMENTAL PROTECTION PROFORMA

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

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

\* EIA Ref/EM&A Log 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: \_\_\_\_\_

REGULATORY COMPLIANCE PROFORMA

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

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

\* Name of Applicant, 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: \_\_\_\_\_

COMPLAINT LOG

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

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

Filed by Environmental Team Leader: \_\_\_\_\_

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	

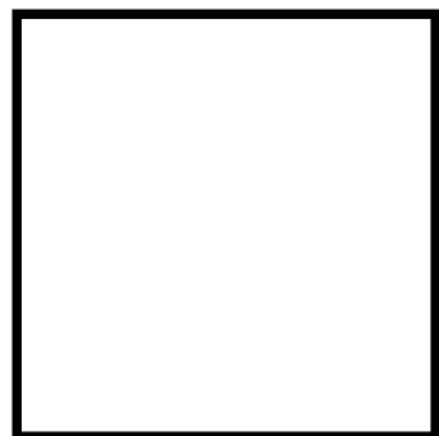
### **Location Plan**

Prepared by : \_\_\_\_\_

Designation : \_\_\_\_\_

Signature : \_\_\_\_\_

Date : \_\_\_\_\_





### Noise Monitoring Field Record Sheet

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	L <sub>90</sub> (dB(A))	
	L <sub>10</sub> (dB(A))	
	LEQ (dB(A))	
Major Construction Noise Source(s) During Monitoring		
Other Noise Source(s) During Monitoring		
Remarks		

Name & Designation

Signature

Date

Recorded By :

\_\_\_\_\_

Checked By :

\_\_\_\_\_