

Environmental Management Plan Review

General Information

Site/Project Name*: _____

Plan Version/Revision*: _____

Review Date*: _____

Reviewer Name*: _____

Reviewer Role: _____

Reviewer Email: _____

Compliance Review

Compliance Assessment Table

Environmental Aspect	Compliant	Comments

Options for 'Environmental Aspect': Air Quality, Waste Management, Water Discharge, Chemical Storage, Noise Control, Biodiversity, Other
Options for 'Compliant': Yes, No, N/A

Action Items

Corrective / Preventive Actions:

Issue	Action Required	Responsible Person	Target Date	Completed

Approval

Overall Review Result*: _____ > *Options: Accept, Accept with Actions, Reject*

Approver Name*: _____

Approval Date*: _____