Notification of the Ministry of Natural Resources and Environment

on Rules and Procedure in Providing an Implementation Report of Measures Required in the Environmental Impact Assessment Report Which the Operator or Person Asking for Permission Shall Provide When Granted Permission to Proceed With the Project or Undertaking

B.E. 2561

As it is appropriate to stipulate rules and procedure in providing an implementation report of measures required in the environmental impact assessment report, which the operator or person asking for permission shall provide, when granted permission to proceed with the project or undertaking in order to monitor environmental impacts and develop the environmental impact assessment system,

Under the power of Section 51/5, paragraph one, of the Enhancement and Conservation of National Environmental Quality Act B.E. 2535 as amended by the Enhancement and Conservation of National Environmental Quality Act (No. 2) B.E. 2561, the Minister of Natural Resources and Environment, with the National Environmental Board's approval, notifies the followings herewith:

No. 1: In this Notification:

"project or undertaking" means a project, undertaking, or operation of the State or which the State will grant permission that is required to provide an environmental impact assessment report as specified in the Minister's notification with the National Environmental Board's approval;

"amendment report of a project or undertaking" means an environmental impact assessment report that is amended or adjusted on details, technology, environmental impact prevention and correction measures, and environmental impact monitoring measures or on persons responsible for implementing measure, to differ from those previously approved by the expert committee, but not including changing name of the project or undertaking without changing other details;

"implementation report of measures" means an implementation report of measures required/specified in the environmental impact assessment report and/or amendment report of a project or undertaking, with which the operator, person asking for permission, or chief or acting chief of the state agency responsible for the project or undertaking, is granted permission to proceed;

"permission to proceed with a project or undertaking" means an act that an official with a legal power, chief or acting chief of the state agency responsible for the project or undertaking, or the Cabinet, authorizes operation of a project or undertaking, on the date specified in a document permitting the operator or person asking for permission to proceed with construction and operation of a project or undertaking that is required to provide an environmental impact assessment report, or a date that chief or acting chief of the state agency responsible for a project or undertaking, or the Cabinet, authorizes operation of the project or undertaking. This shall include the date on which an amendment to the project or undertaking is authorized or granted permission.

"expert committee" means those persons appointed or approved by the National Environmental Board to perform duties in considering environmental impact assessment reports, both in general and in specific areas such as the Bangkok area, other provinces, or the areas required to apply environmental protection measures;

"measures" means environmental impact prevention and correction measures, and/or environmental impact monitoring measures in any one or all aspects that are approved, provided opinions, or recommended by the expert committee or the National Environmental Board;

"third party" means a juristic person with a purpose of providing advice on environment; who is granted a license to provide environmental impact assessment reports under the law on enhancement and conservation of national environmental quality; who is registered as a private analytical laboratory under the law on factories; or who is an educational institution having courses or

curriculums on environment. Such person shall not have any interests with the operator, person asking for permission, or state agency responsible for the project or undertaking, in proceeding with the project or undertaking that is provided an environmental impact assessment and/or an amendment report of that project or undertaking.

- **No. 2:** An operator, person asking for permission, or chief or acting chief of the state agency responsible for a project or undertaking, shall submit an implementation report of measures as a document, along with information, in electronic files recorded on equipment in a format required by the Office of Natural Resources and Environmental Policy and Planning, to the following state agency:
- (1) the state agency with a legal power to grant permission to proceed with the project or undertaking which is the main activity required to provide an environmental impact assessment report at the office of such state agency; or
- (2) the Office of Natural Resources and Environmental Policy and Planning for projects or undertakings of a state agency or a state agency in cooperation with a private sector under a law, whether or not the Cabinet's approval is required. This shall be the case only for projects or undertakings without any agency with a legal power to grant permission.
- **No. 3:** Frequency of and exceptions to submission of implementation reports of measures under No. 2 shall be pursuant to the followings:
- (1) in case where the expert committee specifies a period of implementing measures as once a year, a report of measure implementation taken from January to December shall be submitted in January of the next year;
- (2) in case where the expert committee specifies a period of implementing measures as twice a year, a report of measure implementation taken from January to June shall be submitted in July and of the implementation taken from July to December shall be submitted in January of the next year;
- (3) in case where the expert committee does not specify a period for implementing measures, a report of measure implementation shall be submitted pursuant to (2);
- (4) in case where a project or undertaking starts its operation during the construction period, operation period, or the period as indicated in the environmental impact assessment report and/or amendment report of the project or undertaking, which overlaps the period of submission of an implementation report of measures, the followings shall be proceeded:
- 4.1) in case where the measure clearly specifies a period of monitoring environmental quality, environmental quality shall be measured in the period indicated. If it is found that any parameter required to measure exceeds the threshold specified in the environmental impact assessment report and/or amendment report of the project or undertaking and/or exceeds the relevant standards, an implementation report of measures shall be submitted as required in (1) or (2) as the case may be;
- 4.2) in case where, in environmental quality measurement under 4.1), no parameter exceeds the threshold specified in the environmental impact assessment report and/or amendment report of the project or undertaking and/or no parameter exceeds the relevant standards, submission of that implementation report of measures in that round, shall be postponed and those measurements shall be accumulated in a report to be submitted in the next round pursuant to (1) or (2) as the case may be. All of these shall be clearly separated and the reasons for taking this action shall be indicated in the report;
- 4.3) in case where the measure does not clearly specify a period of monitoring environmental quality, submission of that implementation report of measures in that round shall be postponed and shall be included for the next-round submission pursuant to (1) or (2) as the case may be. All of these shall be clearly separated and the reasons for taking this action shall be indicated in the report;

- (5) in case where an implementation report of measures cannot be submitted within the period specified in (1) or (2), a letter shall be sent to notify the state agency under (2), as the case may be, within the last day of each specified round of submission. Reasons and necessities shall be indicated to explain why a report cannot be submitted within the time period which is a problem or obstacle from the process of providing a report. This notifying letter shall be deemed a request to extend the period for report submission. The state agency under (2) shall extend the period for report submission only one time for 30 days from the date the government agency affixes its seal indicating a complete receipt of the documents
- **No. 4:** The operator, person asking for permission, or chief or acting chief of the state agency responsible for the project or undertaking, shall submit an implementation report of measures with the details pursuant to No.5 under the following procedure:
- (1) submitting the implementation report of measures as a document, along with information, in electronic files recorded on equipment in a format required by the Office of Natural Resources and Environmental Policy and Planning in a sufficient quantity to submit to the state agency in No. 2 (1) or (2) as the case may be;
- (2) submitting the implementation report of measures into the electronic system of the Office of Natural Resources and Environmental Policy and Planning within the submission periods for each project type as follows:
- 2.1) industry, petrochemical industry, oil refinery, and energy within July and January of the next year, as the case may be;
- 2.2) transportation, mining, and petroleum exploration within August and February of the next year, as the case may be;
- 2.3) community services and residences, water resource development, and agriculture within September and March of the next year, as the case may be.
- (3) in case where owner of the project or undertaking assigns a consulting firm to submit the implementation report of measures, a power of attorney shall also be presented in the report submission.
- **No. 5:** Providing an implementation report of measures shall be in accordance with the rules and procedure specified and shall contain details not less than those attached to this Notification as follows:
- (1) In case where the operator, person asking for permission, or state agency responsible for the project or undertaking, has sufficient competency, it then may provide such implementation report of measures by itself. However, analysis of environmental quality samples shall be conducted by a state analytical laboratory which does not belong to the state agency responsible for the project or undertaking, a private analytical laboratory registered with a state agency with a legal power, or an environmental analytical laboratory certified its standard by a state agency or by an organization/institution internationally accredited in laboratorial result certification and assessment. Alternatively, a third party may be employed to provide a report on its behalf.
- (2) Format of front cover of the implementation report of measures shall consist of name and owner of the project or undertaking and his/her contact address and telephone number; provider of the implementation report of measures and his/her contact address and telephone number; month and year (B.E.) when the report is provided; and a certificate of providing the report as well as a name list of providers of the report pursuant to TT1 Form;
- (3) Format and feature of the implementation report of measures shall consist of brief details of the project location (map and (color) illustrations), and general operation, with clearly indicating the current situation, comparing real outcome from the operation with findings of the environmental impact assessment, area use (land use in the project), background of providing the

environmental impact assessment report and/or amendment report of a project or undertaking, and the time the expert committee or the National Environmental Board gives approval, renders opinions, or makes a recommendation, plan for measure implementation as specified in the environmental impact assessment report and/or amendment report of a project or undertaking pursuant to TT2 Form;

- (4) Format and feature of providing as well as explanation of the implementation report of measures shall be pursuant to TT3 Form. There shall also be examples of reporting measurements of: air quality in the atmosphere, wind directions and average speed in every hour with wind rose; quality of the air released from a flue; air quality in the place of operation; vibration; wastewater, surface water, underground water, and sea water quality; plant and animal planktons and benthic animals; sound level in a community; sound level, intensity of light, and heat level in the place of operation; as well as reports of annual physical examinations and of accident statistics summary. All of these shall be pursuant to TT4-TT19 Forms;
- (5) Format and feature of providing as well as explanation of summary of measure implementation shall be as follows: 1) summary of implementation of environmental impact prevention and correction measures, indicating which measures are not implemented, cannot be implemented, can be implemented but inefficiently, and not up to the time of implementation, along with reasons and guidelines or implementation plan to resolve those problems/obstacles; 2) summary of results of monitoring environmental impacts that tend to be inconsistent with requirements in the environmental impact assessment and/or amendment report of the project or undertaking and/or standard values; or the results are inconsistent with requirements in the environmental impact assessment and/or amendment report of the project or undertaking and/or standard values. If they do not satisfy requirements in the environmental impact assessment report and/or amendment report of the project or undertaking and/or standard values, causes shall be analyzed and resolutions shall be determined. Measurement results according to the environmental impact monitoring measures shall be demonstrated in a format of comparison tables and charts showing measurements over a period of at least three years back, and; 3) summary of issues on measures that have been implemented with improvement and adjustment because the actions taken in the past could completely prevent and correct environmental impacts or those measures are no longer necessary to implement. Recommendations for additional measures and different information to sufficiently support shall also be submitted. If the operation, person asking for person, or state agency responsible for the project or undertaking, wants to adjust any one environmental measure or practice, it shall submit details of changes and assessment of additional impacts to the expert committee to consider the environmental impact assessment report or to an agency with a legal power to provide authorization or permission, as the case may be. Changing measures shall be approved before taking further actions or practices.
- (6) Format and feature of providing annexes shall demonstrate the documents in the report, namely, copy of an approval for the project or undertaking with attached measures required as conditions for the project or undertaking to implement; copy of permission to the request for changing details of the project or undertaking or measures (if any); charts or (color) illustrations that are up-to-date, along with descriptions for each measure implemented or documents relating to measure implementation; photographs of equipment and tools used for sample collection to test environmental quality; copy of permission or registration for a private analytical laboratory; copy of analytical results from the laboratory; complaints against implementation of the project or undertaking (if any), and other reference documents.
- **No. 6:** The state agency under No. 2 (1) shall compile a implementation report of measures within 60 days from the date of receipt of such report in order to be submitted to the following state agency:

- (1) Provincial Office of Natural Resources and Environment, if the project or undertaking is located in such province. If the project or undertaking required to be granted permission from a state agency in the area, overlaps more than one province, the implementation report of measures shall be submitted to the Provincial Office of Natural Resources and Environment that is the location as indicated in the environmental impact assessment report and/or amendment report of a project or undertaking;
- (2) Office of Natural Resources and Environmental Policy and Planning, if the project or undertaking is located in Bangkok.

For the project or undertaking which is required permission from more than one state agency with a legal power to grant permission, the state agency with a legal power to grant permission for operation shall submit the implementation report of measures, and/or any project or undertaking contains different types of operation and each type is a project or undertaking required to provide an environmental impact assessment report as part of permission request, the state agency with a legal power to grant permission for the main operation shall submit the implementation report of measures.

For the project or undertaking for which a state agency is responsible or in case where the project or undertaking for which a state agency cooperates with a private sector under a law, whether or not the Cabinet's approval is required, and the project or undertaking does not have any agency with a legal power to grant permission, each state agency that has responsibilities in the project or undertaking, shall submit the implementation report of measures to the Office of Natural Resources and Environmental Policy and Planning.

In case where granting permission or renewing a license for a project or undertaking which is required permission from a state agency, the state agency under No. 2 (1) shall use the implementation report of measures to be conditions in granting permission or renewing a license pursuant to Section 51/3, paragraph two.

The state agency under No. 2 (1) shall gather names of persons requesting for extension in submitting the implementation report of measures and names of persons failing to submit implementation reports of measures with reasons indicated (if any) within 30 days from the end date of the report submission round to the Office of Natural Resources and Environmental Policy and Planning. This information shall be proposed for conducting case settlement under Sections 101/2 and 110/2, paragraph two.

No. 7: The Provincial Office of Natural Resources and Environment shall use the implementation report of measures to resolve environmental problems arising from proceeding with the project or undertaking and to develop the environmental impact assessment system in its area, whether or not the Provincial Office of Natural Resources and Environment has been assigned to perform duties on behalf of the Office of Natural Resources and Environmental Policy and Planning to consider the environmental impact assessment report under Section 50, paragraph five. The Office of Natural Resources and Environmental Policy and Planning shall use findings of the implementation report of measures, specified in the environmental impact assessment report and/or the amendment report of the project or undertaking, to resolve environmental problems arising from proceeding with the project or undertaking and to develop the environmental impact assessment system for the country as a whole. The state agency under No. 2 (1) may have opinions, observations, or recommendations for consideration process of the Provincial Office of Natural Resources and Environment or the Office of Natural Resources and Environmental Policy and Planning attached to the reports it has gathered.

If the project or undertaking is located in a jurisdiction of the Provincial Office of Natural Resources and Environment, the Provincial Office shall submit the implementation report of measures received from the state agency pursuant to No. 2 (1), to the Office of Natural Resources and Environmental Policy and Planning within 30 days of its receipt. If the project or undertaking is

required permission from state agencies where the area of project or undertaking overlaps more than one province, the Provincial Office of Natural Resources and Environment where the office of project or undertaking is located shall submit the implementation report of measures or as agreed by the overlapping Provincial Office of Natural Resources and Environment, as the case may be.

No. 8: The Office of Natural Resources and Environmental Policy and Planning shall gather the implementation reports of measures from the state agency under No. 2 (1) and the Provincial Office of Natural Resources and Environment and shall provide a report for results of overall picture of implementation of those measure with recommendations and opinions submitted to the National Environmental Board at least once a year. It shall bring the National Environmental Board's opinions (if any) to be used to monitor environmental impacts and develop the environmental impact assessment system.

In case where it appears that the operator or person asking for permission avoids or fails to implement measures as required in the environmental impact assessment report, which are conditions for granting permission or renewing a license under Section 51/3, the Office of Natural Resources and Environmental Policy and Planning shall proceed as follows:

- (1) recommend the state agency under No. 2 (1), for the project or undertaking required to be granted permission from such state agency, to take actions according to its law to enforce the operator or person asking for permission, to correctly implement measures required in the environmental impact assessment report which are conditions for granting permission or renewing a license. The state agency under No. 2 (1) shall notify the results to the Office of Natural Resources and Environmental Policy and Planning within 90 days from the date of notification receipt;
- (2) submit to the National Environmental Board, for the project or undertaking for which a state agency is responsible or a state agency cooperates with a private sector under a law, whether or not the Cabinet's approval is required.
- **No. 9:** With regard to those conditions in providing implementation reports of environmental impact prevention and correction measures and environmental impact monitoring measures which the expert committee required when approving the environmental impact assessment report which was previously proceeded, and if the period of and procedure in submitting implementation reports of measures according to those conditions are different from those specified in this Notification, the rules and procedure under this Notification shall overrule.
- No. 10: This Notification shall come into force after one day as from the date of its publication in the Government Gazette.

Notified on 19 November B.E. 2561 General Surasak Karnjanarat, Minister of National Resources and Environment

Certificate for Implementation Report of Environmental Impact Prevention and Correction Measures and Environmental Impact Monitoring Measures

Project			
	Date	Month	B.E
This certificate document certifi	es that		is a provider of an
implementation report of environmental impact impact monitoring measures for the project			
	treet/ Road		Sub-
districtDistrict	Province	of	f
or the submission round:		O'	
() January-June B.E.		X	
() July-December B.E.	•		
() Others (Please indicate.)	C	Aille	
with the providers of the report a			
Provider(s) of the report	Signature	F	Position/Title
KiC			
	()	
	Position/Title		

(Seal of the Juristic Person)

Implementation Report of Environmental Impact Prevention and Correction Measures and Environmental Impact Monitoring Measures

	Project
1.	Project Name:
	Original name before changing (if any):
2.	Location:
3.	Name of Project Owner:
4.	
	Tel.: Fax:
	Email Address:
5.	Provided by:
6.	The project was approved in the environmental impact assessment report at (date/month/year):
7.	The project was submitted its last implementation report of measures at (date/month/year):
8.	Project Details:
	- Project Feature/Type:
	- Project Size / Distance: - Project Activities (in summary):
	- Project Size / Distance:
	- Project Activities (in summary): * wastewater treatment:
	• wastewater treatment:
	• occupational health and safety:
	waste management:others:
	• others:
	comparison of details of project implementation which are adjusted or different
	from those submitted in the environmental impact assessment report

Table 1: Report Form for Implementation Report of Environmental Impact Prevention and Correction Measures and Environmental Impact Monitoring Measures of Project.....

Environmental Impact Prevention and Correction Measures and Environmental Impact Monitoring Measures	Results of Measure Implementation	Problems and Obstacles for Failure to Implement Measures and Resolution Approach					
Please indicate all of the measures provided in the environmental impact	Please provide details of implementation with illustrations.	Ailon					

TT4 Form

Example – Table of Results Measurements of Air Quality in Atmosphere

Project:	of Co	ompany:					
Report provided by:							
Measurement period from	m (month)	B.I	Ξ	_to (month	B.I	Ξ.	
Coordination of Measuremen	nt Station:		Stati	on No.			
UTM Coordination of Measu							
Analyzer Model and Serial N	O.:						
Calibrator Model and Serial I	No.:						
Calibration Gas Cylinder Mo							
Certified Date:						_	
Expiration Date for Calibration					·		
r				. 0			
m'		M	leasurem	ents (Air Q	uality Inde	2X)	
Time*	d/m/y	d/m/y	d/m/y	d/m/y	d/m/y	d/m/y	d/m/y
00.00 - 01.00							
01.00 - 02.00			, 5°C				
02.00 - 03.00							
21.00 – 22.00		10.					
22.00 – 23.00		J `					
23.00 – 24.00							
Average over 24 hours	0).						
Highest average in 1 hour Lower average in 1 hour							
Standard parameter for 1 hour	*						<u> </u>
Standard parameter for 24							
hours							
Note: *period of each hour fo	or 24 hours						
Name of Measurer/Company	:						
Name of Recorder:		Name	of Inspe	ctor/Contro	oller:		
Name of Company Measurin	g and Anal	yzing San	nples:				
Name of Analyzer:							
Registration No. of Analyzer:		Tel.:					

Example - Table of Results

Measurements of Wind Directions and Average Speed in Each Hour with Wind Rose

Project :		of Company:								
Report pro	vided by:									
		B.]								
Measurem	ent Station:									
UTM Coor	rdination of	f Measurem	ent Station	:						
Time*	d/ı	d / m / y /		d/m/y/		m/y/	d/r	n/y/		
	Speed (meters/	Direction	Speed (meters/	Direction	Speed (meters/	Direction	Speed (meters/	Direction		
	sec.)		sec.)		sec.)	C	sec.)			
						.0				
						X				
						()·				
					S					
					0					
					?					
Note *ner	iod of each	hour for 24	hours							
rvote. per	iod of eden	110th 101 21	nours							
Name of M	leasurer:									
Name of R	ecorder:	ontroller:		O'						
Name of In	nspector/Co	ontroller:	ω_{i}							
Name of C	ompany M	easuring an	a Anaiyzin	ig Sampies:						
Name of A	nalyzer:		<u>) </u>	Registration	n No. of An	alyzer:				
Tel.:										
Conclusion	n The	wind direct	ion mostly	came from	the (directi	ion)				
		st speeds we								
Wind Rose	e Information	on								

Example - Table of Results

Measurem	ents of Air (Quality Relea	sed from the	Flue	(name of	flue)
Project	:	of Co	ompany:			
From (n	nonth):	B.E	to (mor	nth)	B.E	
Date of Meas	urement:					
Production Pr	ocess:					
- Produ	ction rate:					
Fuel:						
- Fuel T	ype		Fuel 1	Utilization Ra	ite:	
- Heigh	t	mete	ers UTM Coo	ordination	X	meters meters/second
- Diame	eter of the flu	e at the measu	irement station	1 (2	meters
- Percer	ntage of oxyg	en	Perc	entage of mo	isture	
					1	
Air		Concen	tration ⁽¹⁾	.0.	Proportion	Release rate criteria
Quality	unit	% of actual	% O ₂ at the	Standard	of actual	(gram/sec.) required
Index		$O_2^{(2)}$	standard		release	as conditions in the
		- 2	Standard		(gram/sec.)	assessment report
		noffi				
Notes:						
(1) pol	lution concer	tration value	at the dry who	ether status, s	tandard air pre	essure at 760 mmHg
		of 25 Celsius			_	_
, , <u> </u>			at the measure			
			already adjust			
			s and reference			
Name of Keco	order: 	40				
Name of Com	troller/Inspec	ing and Anal	vzina Samala	٠		
1 el.:						

TT7 Form

Example - Report of Results Measurements of Air Quality in Place of Operation

Project :		of Company:			
From (month):	B.	Eto	(month)	B.E.	
d/m/y	Measurement Position	Air Quality Index in Place of Operation	Unit	Measurements	Standard
				iOI'	
				9	
			"SUS		
Note: * Please in	dicate standard v	values and referen	nce documents f	for the standard va	ilues.
Name of Measur	er/Company:	. ^	•		
Name of Recorde					
Name of Inspect					
Name of Compar	ny Measuring an	d Analyzing San	nples:		
Name of Analyze				nalyzer:	
Tel.:					

TT8 Form

Example - Report of Results Measurements of Vibration

Project :	of Co	ompany:	
Report provided by:			
From (month):	B.E.	to (month)	B.E.
Г			
Measurement Position		Measureme	nts
			\wedge
			`
Standard*			
		d documents referring to t	
=	=		order:
Name of Inspector/Contro		A	
Name of Company Meas	uring and Analy	zing Samples	
Name of Analyzer:		Registration No. of An	alyzer:
Tel.:			

TT9 Form

Example - Report of Results Measurements of Wastewater Quality

Report provided by: From (month): B.E. to (month) Measurement Position: UTM Coordination of Station: Wastewater Quality Index Unit Unit	Project	:		0	of Compa	any:					
From (month): B.E. to (month) B.E. Measurement Position: UTM Coordination of Station: Wastewater Quality Index Unit In case of "not-detectable," please indicate the detection limit of the measurement method used; (2) Please indicate standard values and document referring to the standard values; (3) Please indicate concentration or loading values indicated as conditions in the environmental impact assessment report. Name of Sample Collector: Name of Recorder:											
Measurement Position: UTM Coordination of Station: Wastewater Quality Index Unit dm/y/											
Note: (1) In case of "not-detectable," please indicate the detection limit of the measurement method used; (2) Please indicate standard values and document referring to the standard values; (3) Please indicate concentration or loading values indicated as conditions in the environmental impact assessment report. Name of Sample Collector:	Measure	ement l	Position	:							
Note: (1) In case of "not-detectable," please indicate the detection limit of the measurement method used; (2) Please indicate standard values and document referring to the standard values; (3) Please indicate concentration or loading values indicated as conditions in the environmental impact assessment report.	Wasternaten				Measur			Criteria			
method used; (2) Please indicate standard values and document referring to the standard values; (3) Please indicate concentration or loading values indicated as conditions in the environmental impact assessment report. Name of Sample Collector: Name of Recorder:	Quality	Unit	d/m/y/	d/m/y/	d/m/y/	d/m/y/	d/m/y/	d/m/y/		Standard ⁽²⁾	in the
method used; (2) Please indicate standard values and document referring to the standard values; (3) Please indicate concentration or loading values indicated as conditions in the environmental impact assessment report. Name of Sample Collector: Name of Recorder:								Sign	ilo		
method used; (2) Please indicate standard values and document referring to the standard values; (3) Please indicate concentration or loading values indicated as conditions in the environmental impact assessment report. Name of Sample Collector: Name of Recorder:						~	40	<u>r</u>			
 (2) Please indicate standard values and document referring to the standard values; (3) Please indicate concentration or loading values indicated as conditions in the environmental impact assessment report. Name of Sample Collector: Name of Recorder:	Note: (1)	In case	of "not-	detectab	le," pleas	se indica	te the de	etection	limit of	the measuren	nent
(3) Please indicate concentration or loading values indicated as conditions in the environmental impact assessment report. Name of Sample Collector: Name of Recorder:			,			7 :					
environmental impact assessment report. Name of Sample Collector: Name of Recorder:					`	•		_			
Name of Recorder:						_		ındıcate	d as cor	iditions in the	
Name of Recorder:	Name of Sam	nle Co	llectør.•	70							
	Name of Reco	pic Co order:	iicctor:	,							
Name of Company Measuring and Analyzing Samples:	Name of Com	npany N	Measurii	ng and A	nalyzin	g Sampl	es:				

Name of Analyzer: Registration No. of Analyzer: Tel.:

TT10 Form

Example - Report of Results Measurements of Surface Water Quality

Proj		of	Compa	ny:							
	ort provided										
From	m (month):		B.E.		to (month) B			В.	.E.		
Measurement	Surface		Measurements ⁽¹⁾								
Station and UTM Coordination Position	Water Quality Index	Unit	d/m/y/	d/m/y/	d/m/y/	d/m/y/	d/m/y/	d / m / y /	Max./ Min.	Standard ⁽²⁾	
							S	Joh			
Name of 9	up to typ	used; dicate s es of su	standard ırface w	values a	and docu	ments re	eferring t	o the sta	ndard v	alues which is	
ranic or i	ixecorder.										
Name of v	Controllerin	specior									
Name of	Company Mo Analyzer:	casurur	g allu Al	naryznig D	ample	on No. o	f Analyz	or.			
maine of A	miaiyzei:			N	egisuau	OH 110. O	ı Amaryz	C1:			

Tel.:

TT11 Form

Example - Report of Results Measurements of Underground Water Quality

Pro	ject :		of Company:							
	ort provided l									
						B.E.				
Measurement Station and	Underground			T	Measur	ements ⁽¹⁾	1	T	Max./ Min.	
UTM Coordination Position	Water Quality Index	Unit	d/m/y/	d/m/y/	d/m/y/	d/m/y/	d/m/y/	d/m/y/		Standard ⁽²⁾
							Ö	lor		
	 In case of method us Please ind 	sed;		_						
Name of	Sample Collect	ctor:			<i></i>					
Name of	Sample Collect Recorder:		S.	V						
Name of	Controller/Ins	pector:		<u> </u>						
Name of	Company Mea	asuring	g and An	alyzing	Samples	S:				
Name of	Analyzer:	//		R	egistratio	on No. of	f Analyz	04		

TT12 Form

Example - Report of Results Measurements of Sea Water Quality

Project :			0	f Compa	ıny:					
	rt provided									
			B.E. to (month)							
Measurement	Index	Unit		Measurements ⁽¹⁾						
Station and UTM Coordination Position			d/m/y/	d/m/y/	d/m/y/	d/m/y/	d/m/y/	d/m/y/	Max./ Min.	Standard ⁽²⁾
							50	lor		
Note: (1) (2) Depth from	method Please in	used; ndicate surfac	standard	l values	and docu	iments re	eferring (to the sta	ndard v	alues.
Name of Sa	impie Coll	lector:	Q							
Name of Re Name of Co	ontrollog I			•						
Name of co	ompany me	easurin	g and an	aiyzing s	sampies:	: NI -	£ A1			
Name of an	ıaıyzer:		<u> </u>	h	kegistrati	ion No. o	or Analyz	zer:		

Tel.:

TT13 Form

Example – Report of Results Measurements of Plant and Animal Planktons and Benthic Animals

Project:

Located at:									
No	of B.E.	Da	te	Month	B.E.				
	ollection: 1.								
Dlamletae	T	Plankton Quantity (unit per cubic meter)							
Planktor	1 Types	C4-4: 1	_			C4-4* 5			
DI 4 1 14		Station 1	Station 2	Station 3	Station 4	Station 5			
Plant planktons		T		<u> </u>	T	T			
Division:				4					
Class:									
Species:				X/U					
Species.									
Animal planktons									
				9					
Phylum:									
Class:									
Species:			7 (0						
~ F									
Types of plant plant	nktons								
Types of animal pl	lanktons	•. (?)							
Types of all plankt	tons								
Quantity of plant		C(O)							
Quantity of anima	-								
Quantity of all pla									
Diversity index of		,							
Diversity index of	animal								
planktons	6.1								
Consistence index	oi plant								
planktons Consistence index	of onimal								
	oi animal								
planktons Benthic Animals									
Delithic Allinais									

Number of types ofplanktons / benthic animals at Station No.....

Phylum: Class:

Species:

Types of benthic animals

Quantity of benthic animals

Diversity index of benthic animals

(Diagram showing number of types (Y-axis) found each time of measurement with comparisons of different years (X-axis))

Unofficial

TT14 Form

Example - Report of Results Measurements of Sound Level in the Community

Project:	of Company:						
Report provided by:							
Measurement period from (month) B.E. to (month) B.E.							
Coordination of Measurement	Station:						
UTM Coordination of Measure	ement Station:						
Sound Level Meter (SLM) Mod							
Calibrator Model and Serial N							
Calibration Reference dB(A):			^				
SLM Reading dB(A) and SLM							
Certified Date:		*					
Continued Dutto.							
Tr:	Equi	valent Sound Pressur	e Level (dB(A))				
Time*	d/m/y	d/m/y	d/m/y				
00.00 - 01.00							
01.00 – 02.00		, 5'0					
•							
·							
22.00 - 23.00	. (1)						
23.00 - 24.00							
Leq<24>(1)	· CO						
Ldn							
Lmax ⁽²⁾	O,						
Standard- 24 hours							
Maximum Standard							
Notes: (1) average value over	r 24 hours						
(2) maximum sound p		nariad of 24 hours					
(2) maximum sound j	pressure level over a	a period of 24 flours.					
Name of Measurer/Company: Name of Recorder:							
Name of Inspector/Controller:							
Name of Company Measuring	and Analyzing San	nples:					
Name of Analyzer:	Regis	tration No. of Analyz	zer:				
Tel.:							

TT15 Form

Example - Report of Results Measurements of Sound Levels in Place of Operation

Project:	of Company:		
Report provided by:			
Measurement period from	m (month)B.E	Eto (month	1)B.E.
Coordination of Measuremen	nt Station:		
UTM Coordination of Measu	rement Station:		
Sound Level Meter (SLM) M			
Calibrator Model and Serial	No.:		
Calibration Reference dB(A):			
SLM Reading dB(A) and SLM	M Adjust dB(A):		
Certified Date:		Calibration Sheet N	lo.:
		\9	
Time*		valent Sound Pressu	re Level (dB(A))
	d/m/y	d/m/y	d/m/y
08.00 - 09.00			
09.00 – 10.00			
 14.00 - 15.00			
15.00 - 16.00	10.		
Leq<8>(1)	6.0		
Lmax ⁽²⁾			
Standard parameter 8 hours	0,		
Maximum Standard parameter			
Notes: (1) average value	over 8 hours		
-	nd pressure level over	a period of 8 hours	
	•	•	assessment report require to
		-	ment with explanation.
Name of Measurer/Company	<u>'</u> :		
Name of Recorder:			
Name of Inspector/Controller	r:		
Name of Company Measurin			
Name of Analyzer:	Regis	tration No. of Analy	zer:
Tel.			

TT16 Form

Example - Report of Results Measurements of Light Intensity in Place of Operation

Project : _____of Company: _____ Report provided by:

From (month):	B.E.	to (month)	B.E.	·
Date/month/year	Measurement Position	Feature/Types of Work ⁽¹⁾	Measurement (Lux)	Standard
			Sailon	
		es of activities under	taken in the area of 1	measurement
(2) Please i	(\$1	alues and document i	-	
Name of Measurer/C	ompany:	,		
Name of Recorder:	۷,			
Name of Inspector/C	ontroller:			
Name of Company M	leasuring and Ana	lyzing Samples:		
Name of Analyzer:				
Tel.:				

TT17 Form

Example - Report of Results Measurements of Heat in Place of Operation

Project : of Company:	
Report provided by:	
From (month): B.E. to (month) B.E.	
	andard
Position Work ⁽¹⁾ (°C)	
Slatio	
Notes: (1) Please indicate feature/types of activities undertaken in the area of measure	ement
position, such as machine repairing.	
(2) Please indicate the standard value, such as WBGT (Wet Bulb Globe Temp	
recommended by ACCGIH (American Conference of the Governmental In	ndustrial
Hygienist)	
Name of Measurer/Company:	
Name of Recorder:	
Name of Inspector/Controller:	
Name of Company Measuring and Analyzing Samples:	
Name of Analyzer: Registration No. of Analyzer:	
Tel.:	

TT18 Form

Guidelines for Annual Physical Examination Report For Submission in Implementation Report of Environmental Measures in the Environmental Impact Assessment Report (Monitor Report)

	Items to		Number of	f employees	Res	sults		
Types of Physical Examination	be examined (blood, urine, tissue, etc.)	Examination Agency	All (persons)	Examined (persons)	Normal (persons)	Abnormal (persons)	Action taken if abnormal (reexamination, treatment, etc.)	More details of other abnormality.
-General examination								
Examination according to work feature						ailo		

(Referred from the Ministry of Interior's Notification on Safety in Working related to Hazardous Chemical Substances)

- 1. Guidelines in filling in information for the environmental impact assessment report (EIA): fill in the information about physical examinations of employees as indicated in the environmental impact assessment. The results shall be from diagnoses of occupational medical doctors and reexamination by hospitals/clinics with expertise in each field as follows:
 - Physical examination list: shall be classified as a general physical examination and examinations according to work feature, as specified in the environmental impact assessment report which provides that an operation place shall report information of annual physical examinations as prescribed.
 - ➤ <u>Items to be examined (blood, urine, tissue, etc.)</u>: means a biological indicator (Biomaker) used to indicate status of being in contact with chemical substances prescribed by ACGHI.
 - Agencies/units providing physical examinations: service units or hospitals/clinics having doctors with an expertise in occupational medical science in assessing results of physical examinations.
 - Number of employees: number of all employees and number of employees who must be examined the chemical substance residue in their bodies according to the Biomaker risk.
 - Examination results: results of physical examinations of all the employees both for general physical ones and those according to work feature, from a laboratory's standardized analysis and occupational medical doctor's diagnosis.
 - Action taken if the results are abnormal (reexamination, treatment, etc.): means steps or procedure that are undertaken after finding an abnormal result from a laboratory's analysis and occupational medical doctor's diagnosis, namely, sending for reexamination to confirm such abnormality (with the same biomaker or changing biomarker to be more specific in order to confirm abnormality) or going under treatment.
 - Explanation of additional details of abnormalities: such as
 - o Abnormality that was found before being employed;

- Measurements of work environment in the place of operation (area sampling) or physical touch to individuals' body (personal sampling);
- Results of biomaker analysis before starting working for the day and after work hours in order to consider level of physical contact to chemical substances during the work hours.
- Notes and indicate how to undertaking physical checkups, equipment used in measurement or analysis of abnormality from an occupational medical doctor's diagnosis.

2. Acquisition of information used in reporting to a state agency shall consist of the followings:

- <u>Classification of employees according to work feature from different factors</u>: in order to determine items for a physical examination as follows:
 - o Risk factors from work, e.g. chemical substances, heat, and sound.
 - Other risk factors, e.g. gender, age, chronic diseases, general health situation.
- Selection of hospitals/clinics to provide services to employees: shall follow the rules below:
 - o shall be a hospital/clinic duly registered under the Health Facility Act B.E. 2541 where there are quality and sufficient personnel to examine the employees to go through the examination with a working standard in entire infection prevention. The document shall be in writing and can be examined upon request.
 - A testing laboratory shall be certified under a reliable standard with the work procedure with standards in collecting, delivering, sample analyzing, covering hearing test, vision test, lung function test, using calibrator and equipment with standard and having work experience according to the number of people receiving services.
 - O Physical examination report shall be in accordance with the formats and time periods each company establishes, and a conclusion shall be from an occupational medical doctor's diagnosis and certified by him/her in accordance with the Ministry of Labour's Ministerial Regulation on Rules and Procedure in Undertaking Physical Checkups of Employees and Sending Results to Labor Inspection Officers B.E. 2547.
- Diagnosis of the results by an occupational medical doctors and reexamination to confirm abnormality by an occupational medical doctor who diagnoses the examination results and request for a reexamination with a hospital/clinic that has an expertise in each field to find additional causes and set a direction to monitor the treatment.
- Conclusion of physical examinations of employees (final data): by an occupational medical doctor signing to certify conclusion of physical examination of general groups of employees and employees under risk.
- Period of reporting information to a state agency: within 31 January of every year.

TT19 Form

Example Summary of Accident Statistics

Project :	of Company:		
From (month):	B.E. to	o (month)	B.E
Types of Accidents ⁽¹⁾	Frequency of Accidents ⁽²⁾	Places of Accidents	Target of Accident Reduction ⁽³⁾
		. (
		5.0	
		s severe, minimally injure	d, number of leave days;
	ccidents occurred in ea	P ' W I '	
(3) target of pro	jects in reducing accid	ent statistics and relevant	reference documents.
Name of Recorder:	:(0		
Name of Inspector/Contro			

Guidelines after finding an accident: