



Lusail Real Estate Development Company

Health, Safety, Security, Environment, Logistics & Quality Department

Lusail Construction Safety Procedural Forms/Checklists – Environmental Inspection Report

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COMPANY PROPRIETARY INFORMATION

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Lusail Project – Environmental Inspection Report

CP-XX – Contractor Name

DD MM YYYY (Week XX)



Section 1	<ul style="list-style-type: none"> This section is completed by PMCM. This is a summary of the inspection activity – inspection date, inspection team members, areas reviewed, total compliance score, a summary of compliance per each environmental topic, and percentage of total issues closed since the last inspection was conducted.
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Report Number	LUS-ENV-CPXX-YMMDD				
Previous Inspection Date					
Inspection Date					
Duration		Started:		Finished:	
Attendance: PMCM					
Supervising Consultant					
Contractor					
Areas Reviewed					

Summary of Performance

#	Topic	%
1	Air Emissions	
2	Nuisance Control	
3	Resource/Energy Conservation	
4	Waste Management	
5	Erosion/Sediment Control	
6	Soil & Earthworks	
7	Groundwater & Dewatering	
8	Vehicle / Equipment Management	
9	Fuel & Chemical Storage	
10	Spill Management	
11	Welfare/Laydown	
12	Construction Materials	
Total		%

Action Item Status – Previous Vs Latest Inspection	No. of Actions Items	Percentage (%)
New Items		
Closed Items		
Not Completed		

NE – New Item

CL - Closed

Report by: XXXXXXXX

NC – Not Completed

NI – Not Inspected

Lusail Project – Environmental Inspection Report

CP-XX – Contractor Name

DD MM YYYY (Week XX)



Section 2	<ul style="list-style-type: none"> • This section is completed by PMCM. • This is a summary of the main issues identified during the site inspection.
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CRITICAL ISSUES:

NE – New Item

CL - Closed

Report by: XXXXXXXX

NC – Not Completed

NI – Not Inspected

Lusail Project – Environmental Inspection Report

CP-XX – Contractor Name

DD MM YYYY (Week XX)



Section 3	<ul style="list-style-type: none"> This section is completed by PMCM. Insert a selection of photographs which represent the main issues observed during the inspection.
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<i>Photo A</i>	<i>Photo B</i>
<i>Photo C</i>	<i>Photo D</i>
<i>Photo E</i>	<i>Photo F</i>

NE – New Item

CL - Closed

Report by: XXXXXXXX

NC – Not Completed

NI – Not Inspected

Lusail Project – Environmental Inspection Report

CP-XX – Contractor Name

DD MM YYYY (Week XX)



<i>Photo G</i>	<i>Photo H</i>
<i>Photo I</i>	<i>Photo J</i>
<i>Photo K</i>	<i>Photo L</i>

NE – New Item

CL - Closed

Report by: XXXXXXXX

NC – Not Completed

NI – Not Inspected

Lusail Project – Environmental Inspection Report

CP-XX – Contractor Name

DD MM YYYY (Week XX)



Section 4	<ul style="list-style-type: none"> • This section is initially completed by PMCM and subsequently by the Contractor • This section summaries each issue identified during the inspection. • On receipt of the report, the Contractor must complete a follow-up inspection within 21 days of the date of the inspection. • The contractor should tick the appropriate box to indicate which issues they believe to be closed during the follow-up inspection. Do not remove the PMCM tick in the box. • For each item the Contractor deems closed, "fill" the "Photo" cell with green colour. • For each issue deemed to closed, the contractor must include a photograph in section 5 of this report and make reference to each photographs
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Observation	Required Corrective Action	Status					
		NE	NC	CL	NI	WK	Pic
LOCATION XX							
1.							
a.							
b.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

NE – New Item

NC – Not Completed

CL - Closed

NI – Not Inspected

Report by: XXXXXXXX

Lusail Project – Environmental Inspection Report

CP-XX – Contractor Name

DD MM YYYY (Week XX)



Section 5	<ul style="list-style-type: none"> This section is completed by the Contractor Contractor shall include photographs of items that have been closed out since the last inspection by PMCM. Please reference the items number in the report to which the close-out photo relates to. Add additional tables by adding additional pages to the report if necessary.
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<i>P Item # on Report:</i>	<i>Item # on Report:</i>
<i>Item # on Report:</i>	<i>Item # on Report:</i>
<i>Item # on Report:</i>	<i>Item # on Report:</i>

NE – New Item

NC – Not Completed

CL - Closed

NI – Not Inspected

Report by: XXXXXXXX