



Lusail Real Estate Development Company

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

Lusail Construction Safety Procedural Forms/Checklists – Monthly Environmental Report Review Form

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COMPANY PROPRIETARY INFORMATION

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MONTHLY ENVIRONMENTAL REPORT REVIEW FORM

CP No.		Organization:		Reporting Month-Year:	
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Complete this form in the following sequence - Part 3 - Checklist; Part 2 - Comments; Part 1 - Review Outcome.
When you have completed this form, save it as an editable adobe document and email it to PMCM for review.

PART 1 - Review Outcome

In the space below indicate the outcome of the review by ticking the appropriate box. The green section is for the Initial (Primary) Review and the blue section is for the Subsequent (Secondary) Review (should it be required).

Initial Review		Subsequent Review
Supervising Consultant	PMCM	PMCM
Approved	Approved	Approved
Revise & Resubmit	Revise & Resubmit	Revise & Resubmit
Reviewed by:	Reviewed by:	Reviewed by:
Date:	Date:	Date:

PART 2 - Comments

The Reviewer shall enter their comments in Column B (Initial Review Comments) below. Each comment should be numbered (Column A). The number of each comment should correlate with that entered into the 'Comment #' box in Part 3 of the form. Please keep the comments short and within the space provided. If the Contractor is required to re-submit the Monthly Environmental Report, the 'Subsequent Reviewer' should, during the Subsequent Review, indicate whether comments in Column B have been adequately addressed by ticking the appropriate Yes / No box in Column C (Subsequent Review). Do not tick boxes in Column C during the Initial Review.

COLUMN A COMMENT #	COLUMN B INITIAL REVIEW COMMENTS	COLUMN C SUBSEQUENT REVIEW	
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>
		YES <input type="checkbox"/>	NO <input type="checkbox"/>

PART 3 - Checklist

Review the Monthly Environmental Report and answer the questions below by ticking the appropriate box for each check item. If a comment is required, the reviewer should enter a single digit sequential number in the 'Comment #' box provided and enter a short comment in Part 2 of the form.

QUESTIONS:	YES	NO	NA	COMMENT?
Cover Page				
a. Are all of the details on the cover page correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
Section 1.				
a. Has an endorsement statement been stamped and signed by the 3 rd Party Environmental Consultant?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
Section 2.				
a. Are the Contractors details correct (identical to the cover page)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
Section 3.				
a. Has a description of 'Scope of work' been provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___

b. Have activities which pose a potential to have an environmental impact been mentioned?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
Section 4.				
a. Has the contractor provided a copy of their Environmental Incident Register in Appendix I?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
b. Does the information in the Incident Register correlate to the information detailed in section 4.1 of the report?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
c. Has the contractor provided a copy of their Environmental Training Register in Appendix J?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
d. Does the information in the Training Register correlate to the information detailed in section 4.2 of the report?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
e. Has the contractor provided a copy of their Environmental Complaints Register in Appendix K?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
f. Does the information in the Complaints Register correlate to the information detailed in section 4.3 of the report?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
g. Is the figure detailed in section 4.4.1 of the report, the sum of figures provided in section 4.4.1.1 plus 4.4.1.2?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
h. Has the contractor provided a copy of their HAZMAT Storage Inventory in Appendix A?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
i. Has all information required by the HAZMAT Storage Inventory Template been provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
Section 5.				
a. Has the contractor provided a copy of their Monthly Waste Removal Log in Appendix B?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
b. Do the figures detailed in Section 5.3 of the report correlate with the figures on the "Conversion" (Yellow) side of the Waste Log?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
c. Does the Monthly Waste Removal Log include details of hazardous waste that was removed during the reporting period?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
d. If 'Yes', has the contractor indicated so by ticking 'Yes' in section 5.4.1 of the report?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
e. Has the contractor provided a copy of their Hazardous Waste Storage Inventory in Appendix C?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
f. Where a decrease in the 'Total Cumulative Quantity in Storage' has occurred, is this reflected in the Monthly Waste Removal Log?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
Section 6.				
a. Has the contractor provided a copy of their Resource Consumption Log in Appendix F?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
b. Does the quantities of fuel detailed in the Resource Consumption Log correlate with the figures provided in section 6.1 of the report?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
c. Does the quantities of water detailed in the Resource Consumption Log correlate with the figures provided in section 6.2 of the report?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
Section 7.				
a. Has the contractor provided a copy of their Noise Monitoring Log in Appendix D?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
b. Does the figure detailed in Section 7.1.1 of the report, correlate with noise monitoring locations detailed on the Noise Monitoring Log?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
c. Was the Contractor conducting night-time work during the monitoring period?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
d. If 'Yes', is night-time noise monitoring included in the Noise Monitoring Log?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
e. Has all information required by the Noise Monitoring Log been provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
f. Has the Contractor provided a description/explanation of any noise exceedence >75dBa?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
g. Has the Contractor provided an adequate summary of their Air Quality Mitigation Measures in Section 7.2.1 of the Report?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
h. Has the contractor provided a copy of their Dewatering Monitoring Log in Appendix E?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
i. Has the Contractor provided an estimated volumetric discharge in Section 7.3.3 of the Report?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
j. Do the figures detailed in the 'Daily Monitoring' section of the Report, correlate with the figures in the Dewatering Monitoring Log?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
k. Do the figures detailed in the 'Weekly Monitoring' section of the Report, correlate with the figures in the Dewatering Monitoring Log?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
Section 8.				
a. Do the boxes ticked in Section 8 of the Report, correlate with documents that are	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___
Overall				
a. Has the Monthly Environmental Report been completed to a satisfactory standard?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comment# ___