

# **Lusail Real Estate Development Company**

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

# **Lusail Construction Safety Procedural Forms/Checklists – Environmental Inspection Report**

Document No	LUS-HSE-FM4-446-100.02	Rev	02
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#### COMPANY PROPRIETARY INFORMATION

Prior to use, ensure this document is the most recent revision by checking the Master Document List. To request a change, submit a Document Change Request to the Document Control Representative. Master copy of this document will be maintained by the LREDC QA/QC Manager. Not Controlled if printed.

#### **Amendment Record**

This document is reviewed to ensure its continuing relevance to the systems and process that it describes. A record of contextual additions or omissions is given below:

Rev .No	Description / Comments	Prepared By	Checked By	Approved By	Issue Date
1	(Pg. 3) Sec. 1 - Included in Section 1 a row to allow time spent on inspection to be recorded, including start and finish time.	HSE Working Group	Alf Ziegler	Uwe krreger	29 <sup>th</sup> March 2015
1	(Pg. 5) Removed macro-enabled tick- box table and replaced with an alternative word format solution.	HSE Working Group	Alf Ziegler	Uwe Kinleger	29 <sup>th</sup> March 2015
2	(Pg. 1) Company Propriety Information  – Not controlled if printed has been added.	HSE Working Group	Michael Ford	Uwe Krueger	1 <sup>st</sup> April 2015
2	(Pg. 2) Revised Amendment Table	HSE Working Group	Michael Ford Michael Ford	Uwe Krueger	1 <sup>st</sup> April 2015

CP-XX – Contractor Name
DD MM YYYY (Week XX)



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- This section is completed by PMCM.
- The 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.

Report Number	LUS-ENV-CPXX-YYMMDD	
<b>Previous Inspection Date</b>		
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	Gorundwater & 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

CP-XX – Contractor Name

DD MM YYYY (Week XX)



Section 2

- This section is completed by PMCM.
- This is a summary of the main issues identified during the site inspection.

#### **CRITICAL ISSUES:**

NE – New Item CL - Closed

NC – Not Completed NI – Not Inspected

Report by: XXXXXXXX

This section is completed by PMCM.

Insert a selection of photographs which represent the main issues observed during the inspection.

CP-XX – Contractor Name

DD MM YYYY (Week XX)

**Section 3** 



<u> </u>	
Photo A	Photo B
Photo C	Photo D
Photo E	Photo F

CL - Closed

NI - Not Inspected

NE - New Item

NC – Not Completed

Report by: XXXXXXXX

CP-XX – Contractor Name
DD MM YYYY (Week XX)



Photo G	Photo H
Photo I	Photo J
Photo K	Photo L

NE – New Item

CL - Closed

Report by: XXXXXXXX

NC - Not Completed

CP-XX - Contractor Name

DD MM YYYY (Week XX)



Section 4

- 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

Observation	Required Corrective Action			Sta	tus		
	Required Corrective Action	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

CL - Closed

Report by: XXXXXXXX

NC – Not Completed

CP-XX – Contractor Name DD MM YYYY (Week XX)



#### **Section 5**

- 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.

P Item # on Report:	Item # on Report:
Item # on Report:	Item # on Report:
Item # on Report:	Item # on Report:

NE – New Item

CL - Closed

Report by: XXXXXXXX

NC - Not Completed