



# Lusail Real Estate Development Company

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

## Lusail Construction Safety Procedural Forms/Checklists – Environmental Demobilization Checklist

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Document No LUS-HSE-FM4-446-127.01 Rev 1

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### COMPANY PROPRIETARY INFORMATION

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## ENVIRONMENTAL DEMOBILIZATION CHECKLIST

<b>Note</b>	<ul style="list-style-type: none"> <li>Documented proof relating to demobilization shall be attached as an appendix to this report. These may include photographic evidence, waste transfer notes or disposal records, etc.</li> <li>Where any structures or materials are to remain for utilisation by any contractor who may take occupancy of the area following demobilization such agreements shall be recorded in the comments sections and documented evidence attached as an appendix.</li> </ul>
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<b>CP:</b>		<b>Organisation:</b>	
<b>Inspection Date:</b>		<b>Prev. Inspection Date:</b>	
<b>Attendance: PMCM</b>		<b>Areas Reviewed:</b>	
<b>Supervising Consultant</b>			
<b>Contractor</b>			

<b>Section 1: Demobilization Checklist</b>	<ul style="list-style-type: none"> <li>Note any observations under comments column</li> <li>Provide any details relating to possible agreements which would prevent close out of any of checklist requirements</li> <li>Provide target completion dates for close out of any observations</li> </ul>
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	Description of Work	Complete (Yes/No/NA)	Comments	Target completion
	<b>OCEMP Sect. 17: Waste management</b>			
1	Has all waste and waste materials been removed?			
2	Have all waste skips and waste bins been removed?			
3	Has all hazardous waste been removed and taken to registered treatment facility?			
4	Has documented proof for hazardous waste transport and disposal been provided?			
	<b>OCEMP Sect. 18: Erosion and sediment control</b>			
1	Has all imported material used for temporary access roads and lay down area soil stabilisation been removed?			
2	Has temporary erosion and sediment control structures (geotextile fabric, sandbag barrier, etc.) been removed?			
3	Have disturbed areas susceptible to erosion been adequately stabilised?			
4	Have all stockpiles been removed or appropriately landscaped?			
5	Have compacted areas (haul roads, parking areas, etc.) been lightly ripped to promote			
6	Has all temporary storm water control systems (e.g. drains, settling ponds, etc.) been removed?			

	Description of Work	Complete (Yes/No/NA)	Comments	Target completion
	<b>OCEMP Sect. 20: Groundwater and dewatering control</b>			
1	Has all dewatering equipment (pumps, hoses, pipe networks, etc.) been removed?			
2	Has all settlement tanks/water boxes been removed?			
3	Has all fencing or hard barriers (scaffolding, etc.) around lagoons been removed?			
4	Has all temporary lagoons, settlement basins been removed and returned to			
5	Has liner material from lagoons been disposed appropriately?			
6	Have all well casings been removed?			
7	Have wells been adequately backfilled?			
8	Have wells been capped with concrete (500 mm)?			
	<b>OCEMP Sect. 21: Vehicle Maintenance, Washing and refuelling control</b>			
1	Has vehicle maintenance, washing and refuelling areas been scanned for soil			
2	Has all contaminated soil been collected and appropriately disposed?			
3	Has all contaminated water been removed from sumps, interceptors, etc.?			
4	Have all concrete bunds and floor slabs been scanned for signs of contamination?			
5	Has all contaminated concrete (portions of floor slabs, bunds and refuelling aprons) been removed as hazardous waste?			
	<b>OCEMP Sect. 23: Fuel and Chemical Storage Control</b>			
1	Has all chemical substances and POL's been removed?			
2	Has chemical and bulk fuel storage areas been scanned for soil contamination?			
3	Has all contaminated soil been collected and appropriately disposed?			
4	Have bulk fuel tanks been removed?			
5	Have all concrete bunds been scanned for signs of contamination?			

	Description of Work	Complete (Yes/No/NA)	Comments	Target completion
6	Has all contaminated concrete (portions of floor slabs, bunds and refuelling aprons) been removed as hazardous waste?			
	<b>OCEMP Sect. 26: Water Quality and marine ecology control</b>			
1	Have all septic tanks from site temporary facilities been emptied?			
2	Have septic tanks been removed?			
3	Have septic tank drainage networks been removed?			
4	Have septic tank concrete bunds been removed?			
5	Has dredging pipe networks been removed?			
6	Have silt curtains been removed?			
	<b>OCEMP Sect. 27: Welfare Facilities, Offices and Lay down Control</b>			
1	Have all site boundary fences/barricades been removed?			
2	Have all site office buildings, stores, welfare areas and toilets been removed?			
3	Have all concrete structures (pads, plinths, sumps, etc.) been removed?			
4	Have all underground services (electrical cables, communication cables, water distribution pipes, etc. been removed?			
5	Has all materials and equipment been removed?			
6	Has housekeeping been conducted and the area made free of litter?			

<b>Section 2: Action Items</b>	<ul style="list-style-type: none"> <li>• These section summaries each issue identified during the inspection.</li> <li>• Contractor shall be required to close all items detailed in this section.</li> <li>• For each issue deemed to closed, the contractor must include a photograph in section 4 of this report and make reference to each photographs</li> </ul>
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Observation	Required Action	Status				
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<b>Section 3: Photographs</b>	<ul style="list-style-type: none"> <li>This section is completed by PMCM/Supervisory Consultant.</li> <li>Insert a selection of photographs which represent the main issues observed during the inspection.</li> </ul>
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Section 2: Photographs		
<b>Photo A</b>	<b>Photo B</b>	<b>Photo C</b>
<b>Photo D</b>	<b>Photo E</b>	<b>Photo F</b>
<b>Photo G</b>	<b>Photo H</b>	<b>Photo I</b>
<b>Photo J</b>	<b>Photo K</b>	<b>Photo L</b>

Section 2: Photographs		
<b>Photo M</b>	<b>Photo N</b>	<b>Photo O</b>
<b>Photo P</b>	<b>Photo Q</b>	<b>Photo R</b>
<b>Photo S</b>	<b>Photo T</b>	<b>Photo U</b>

By signing I agree to accomplish all the action items noted above, prior to demobilizing from the Project site.

Contractor PM Name: \_\_\_\_\_

Contractor PM Signature: \_\_\_\_\_



<b>Section 4: Close-Out Photographs</b>	<ul style="list-style-type: none"> <li>• This section is completed by the Contractor</li> <li>• Contractor shall include photographs of items that have been closed out since the last inspection by PMCM/Supervising consultant.</li> <li>• Please reference the items number in the report to which the close-out photo relates to.</li> <li>• Add additional tables by adding additional pages to the report if necessary.</li> </ul>
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Section 2: Photographs		
<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>	<i>Item # on Report:</i>
<i>Item # on Report:</i>	<i>Item # on Report:</i>	<i>Item # on Report:</i>

Final Environmental Approval	
<b>Signature Block:</b>	
Contractor:	
Supervising Consultant:	
PM/CM:	