

Lusail Project – Environmental Inspection Report

CPXX – CTR

24th February 2015 (Week 09)



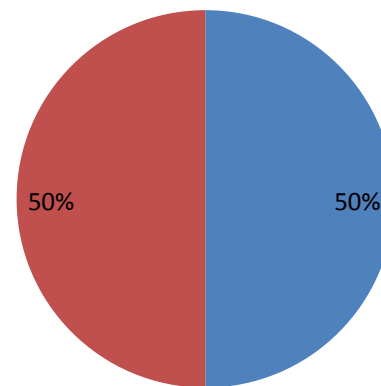
Section 1	<ul style="list-style-type: none"> This section is completed by the Supervising Consultant. The is a summary of the inspection activity – inspection date, inspection team members, areas reviewed, total compliance score, a summary of compliance per each environmental topic, and percentage of total issues closed since the last inspection was conducted.
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Report Number		LUS-ENV-CPXX-YYMMDD							
Previous Inspection Date									
Inspection Date									
Duration		4 hrs.	Started:			Finished:			
Attendance	Stakeholder	Name			Attendance				
	PMCM	Name:		F	<input type="checkbox"/>	P	<input type="checkbox"/>	N	<input type="checkbox"/>
	Supervising Consultant	Name:		F	<input type="checkbox"/>	P	<input type="checkbox"/>	N	<input type="checkbox"/>
	Contractor Env Rep	Name:		F	<input type="checkbox"/>	P	<input type="checkbox"/>	N	<input type="checkbox"/>
	Contractor HSE Manager	Name:		F	<input type="checkbox"/>	P	<input type="checkbox"/>	N	<input type="checkbox"/>
<small>Attendance Legend</small>		<small>F – Full Attendance (full duration of inspection) / P - Partial Attendance (<75% of duration of inspection) / N - Non-Attendance (<25% of duration of inspection)</small>							
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		

Closure Rate



■ Closed Items ■ Not Completed

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



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

**MONTHLY ENVIRONMENTAL REPORT
CRITICAL ISSUES MATRIX**

There are 42 environmental issues listed in the matrix below. Use the matrix to summarise the 5 main issues that you encountered during the inspection by placing a number (between 1 and 5) in the appropriate cell. 1 is the most critical issue, 2 is the next most critical, 3 is the next most critical, and so on. If less than 5 critical issues were observed, rank the issues to the equivalent quantity of critical issues observed. If a critical issue was observed that is not listed, please specify the issue in the section titled "Other".

1. Spills	Ranking	5. Fuel / Chemical Management	Ranking
a. Fuel spills		a. Lacking spill trays	
b. Chemical spills		b. Non-compliant secondary containment	
c. Sewage spills		c. Chemicals not stored correctly	
d. Hydraulic oil spills		d. Field chemicals – no spill trays	
e. No spill kits		e. Unlabeled containers	
f. Inadequate spill kit contents		f. Unsuitable fuel / chemical containers	
g. No refueling apron		g. MSDS's not available	
h. Concrete wash-out		h. Non-compliant refueling	
2. Atmosphere		i. Non-compliant fuel tanks	
a. Airborne dust		j. Damaged spill trays	
b. Dark emissions		k. Fuel/chemical in proximity to water body	
c. Inadequate dust suppression		6. Construction Materials	
3. Waste Management		a. Inadequate storage of materials	
a. Skips / bins not labeled		b. Wasted materials / products	
b. Waste stored on the ground		7. Water Resources	
c. Skips overfilled		a. Discharge of turbid water	
d. Skips without covers / nets		b. Localised flooding	
e. Haz waste incorrectly managed		c. Pumps without spill trays	
f. Contaminated soil not stored		d. Inadequate sediment tanks	
4. Welfare		8. Equipment / Machines	
a. Stagnant water		a. Damaged hydraulic hoses	
b. Wastewater not captured in a tank		b. Leaking equipment	
c. Septic tank with no secondary		c. Non-compliant maintenance	
d. Septic tank leaking		d. Generators without secondary	

Other (Please specify):



Section 3	<ul style="list-style-type: none">• This section is completed the Supervising Consultant.• 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>

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Section 4	<ul style="list-style-type: none"> • This section is initially completed the Supervising Consultant and subsequently by the Contractor • This section summaries each issue identified during the inspection and the actions that are required by the Contractor to rectify the non-compliant observation. • 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
1.							
a.							
b.							
2.							
3.							
4.							
5.							
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35.							
36.							

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Observation	Required Corrective Action	Status					
		NE	NC	CL	NI	WK	Pic
37.							
38.							
39.							
40.							
41.							
42.							
43.							

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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 the Supervising Consultant . • 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>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>