

	FINAL ENVIRONMENTAL CRITERIA FOR DESIGN, SUPPLY, INSTALL AND REFURBISH SOLAR PHOTOVOLTAIC AND BATTERY ENERGY STORAGE SYSTEM IN GAUTENG CLUSTER	Template Identifier:	240-DX-GP-003T
		Template Revision:	Rev:1
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Item no.		Applicable/ Not applicable	Weight (%)
1	Environmental management policy	Applicable	20
1.1	<i>Company's environmental policy (Integrated or Non-integrated with Safety)</i>		
1.2	<i>Environmental Policy must Commit to Compliance to all relevant Environmental Legislation/ Laws, Pollution Prevention and Continual Improvement.</i>		
1.3	<i>Environmental policy must be signed-off by the company senior member (MD/CEO)?</i>		
2	Environmental Aspects Identified	Applicable	10
2.1	<i>Environmental Risk Assessment register</i>		
2.2	<i>Environmental controls and risks identified</i>		
2.3	<i>Compliance obligations (National legislation and policies) identified related to Environmental Aspects that will relate to you executing your work)</i>		
3	Environmental resources roles and responsibilities	Applicable	10
	<i>Signed Appointment letter stating environmental resources responsibilities</i>		
4	Competence ,training and development	Applicable	5
	<i>Have representatives of the organisation attended environmental law training or Evidence of an Environmentally related Certificate or Diploma or Degree?</i>		
5	Communication	Applicable	5
	<i>Organisation to provide plan for environmental communications</i>		
6	Control of documents	Applicable	5
	<i>All the organisations documents to be controlled</i>		
7	Emergency Preparedness	Applicable	5
	<i>Response to Environmental incidents such as bees, and wildlife interaction</i>		
8	Environmental Method statement for site rehabilitation	Applicable	10
	<i>Method statement of how site will possibly be rehabilitated</i>		
9	Non-conformity and Corrective Action procedure	Applicable	5
	<i>Procedure on management of non-conformances (NCRs in relation to environmental non-conformances</i>		
10	Waste management plan	Applicable	15
10.1	<i>List of possible waste streams during construction and its management (storage and disposal of waste streams)</i>		
11	Environmental Management Plan must include the following detail	Applicable	10
	<i>Access Control</i>		
	<i>Landowner liaison</i>		
	<i>Monitoring</i>		
	<i>Environmental Incident Log</i>		
	<i>Site establishment</i>		
	<i>Sanitation</i>		
	<i>Fencing</i>		
	<i>Hazardous Substances Management</i>		
	<i>Protection of Fauna and flora</i>		
	<i>Noise control</i>		