

 FINAL ENVIRONMENTAL CRITERIA		Template Identifier:	240-DX-GP
		Template Revision:	Rev:1
		Authorisation Date:	09/02/2023
		Next Review Date:	09/02/2026
Item no.		Applicable/ Not applicable	Weight (%)
1	Environmental management policy	Applicable	20
1.1	Company's environmental policy (Integrated or Non-integrated with Safety)		
1.2	Environmental Policy must Commit to Compliance to all relevant Environmental Legislation/ Laws, Pollution Prevention and Continual Improvement.		
1.3	Environmental policy must be signed-off by the company senior member (MD/CEO)?		
2	Environmental resources roles and responsibilities	Applicable	10
	Signed Appointment letter stating environmental resources responsibilities		
3	Competence ,training and development	Applicable	5
	Have representatives of the organisation attended environmental law training or Evidence of an Environmentally related Certificate or Diploma or Degree?		
4	Communication	Applicable	5
	Organisation to provide plan for environmental communications		
5	Control of documents	Applicable	5
	All the organisations documents to be controlled		
6	Emergency Preparedness	Applicable	5
	Response to Environmental incidents such as bees, wildlife interaction, hydrocarbon spillages		
7	Environmental Method statement for site rehabilitation	Applicable	10
	Method statement of how site will possibly be rehabilitated in different environments such as in close proximity to water courses, in wetlands on slopes and road reserves		
8	Non-conformity and Corrective Action procedure	Applicable	7
	Procedure on management of non-conformances (NCRs in relation to environmental non-conformances		
9	Waste management plan	Applicable	15
9.1	List of waste streams during construction and register of such waste types		
9.2	Management plan for possible waste streams (storage and disposal of waste streams)		
10	Environmental Management Plan must include the following detail	Applicable	18
	Access Control		
	Landowner liaison		
	Monitoring		
	Environmental Incident Log		
	Site establishment		
	Sanitation		
	Protection of water resources		
	Storm Water Management		
	Vegetation management		
	Fencing		
	Stockpiling		
	Erosion		
	Hazardous Substances Management and transportation of hazardous goods		
	Heritage Resources		
	Protection of Fauna		
	Noise control		
	Dust		
	Pest Control		

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