

	FINAL ENVIRONMENTAL CRITERIA	Template Identifier:	240-DX-GP-003T
		Template Revision:	Rev:1
		Authorisation Date:	09/02/2023
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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	15
2.1	<i>Environmental Risk Assessment concerning the scope of the contract.</i>		
2.3	<i>Compliance obligations (National legislation and policies) identified related to Environmental Aspects that will relate to you executing your work)</i>		
4	Competence ,training and development	Applicable	5
	<i>Evidence of Mobile Crane Operator Certificate.</i>		
7	Emergency Preparedness	Applicable	10
	<i>Response to Environmental incidents such as bees, wildlife interaction, hydrocarbon spill</i>		
8	Environmental Method statement for site rehabilitation	Applicable	10
	<i>Method statement of how site will possibly be rehabilitated in different environments such as in close proximity to water courses should they be disturbed.</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
10.2	<i>Management of waste streams that will be collected on site.</i>		
11	Environmental Management Plan must include the following detail	Applicable	20
	<i>Access Control</i>		
	<i>Monitoring</i>		
	<i>Environmental Incident Log</i>		
	<i>Spill Prevention and control</i>		
	<i>Protection of water resources</i>		
	<i>Heritage Resources</i>		
	<i>Protection of Fauna and flora</i>		
	<i>Noise control</i>		
	<i>Dust</i>		