	WOOD POLE INSPECTION CONTRACT FINAL ENVIRONMENTAL CRITERIA	Template Identifier:	240-DX-GP-003T
		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**	**5**
	Signed Appointment letter stating environmental resources responsibilities		
3	**Competence ,training and development**	**Applicable**	**25**
	Have representatives of the organisation attended environmental law training or Evidence of an Environmentally related Certificate or Diploma or Degree?		
	The PCO certificate for Wood Pole Treatment: *Must be registered with the Department of Agriculture in terms of the of the Fertilisers, Farm Feeds, Agricultural Remedies and Stock Remedies Act (Act 36 of 1947) as amended.*		
	The PCO certificate must state " For supplemental and /or remedial wood pole treatment of utility poles"		
4	**Emergency Preparedness**	**Applicable**	**10**
	Response to Environmental incidents such as bees, wildlife interaction, paint spills		
5	**Environmental Method statement for site rehabilitation**	**Applicable**	**10**
	Method statement of how site will possibly be rehabilitated in different environment should there be an incident or incidents.		
6	**Non-conformity and Corrective Action procedure**	**Applicable**	**5**
	Procedure on management of non-conformances (NCRs in relation to environmental non-conformances		
7	**Waste management plan**	**Applicable**	**15**
7.1	List of waste streams during construction and register of such waste types		
7.2	Management plan for possible waste streams (storage and disposal of waste streams)		
8	**Environmental Management Plan must include the following detail**	**Applicable**	**10**
	Access Control		
	Landowner liaison		
	Environmental Incident Log		
	Protection of water resources		
	Erosion		
	Hazardous Substances Management		
	Heritage Resources		
	Protection of Fauna and Flora		

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