Eskom	**FINAL ENVIRONMENTAL CRITERIA**	**Template Identifier:**	**240-DX-GP-003T**
		Template Revision:	**Rev:1**
		Authorisation Date:	**09/02/2023**
		Next Review Date:	

Contract Scope of Work

Provision of General Maintenance and Plumbing Maintenance Contract for Gauteng Cluster, as and when required basis for a period of 5 years

Item no.	Description	Applicability Weight	Total Weight (%)	Notes
1	**Environmental Management Policy**	**Applicable**	**30**	**Comments**
	Company's environmental policy (Integrated or Non-integrated with Safety).	15		
	Environmental Policy must Commit to Compliance to all relevant Environmental Legislation/ Laws, Pollution Prevention and Continual Improvement.	10		
	Environmental policy must be signed-off by the company senior member (MD/CEO)?	5		
2	**Environmental Resources Roles and Responsibilities**	**Applicable**	**10**	**Comments**
	Signed Appointment Letter of Environmental Management Representative/Officer/Support (Letter must detail scope)	10		
3	**Competence ,Training and Development**	**Applicable**	**5**	Comments
	Environmental related Certificate (Environmental Law), Diploma, Degree or other environmental management related training of the Appointed Environmental Representative/Officer/Support	5		
7	**Environmental Emergency Preparedness Procedure**	**Applicable**	**5**	**Comments**
	Response to Environmental incidents such as bees/Wasps, Snakes & Wildlife Interaction, hydrocarbon Oil/Hazardous Substance Spillages, Severe Pollution (Water, Air, Protected Area etc.) - Relevant to Scope	5		
8	**Environmental Rehabilitation Method Statement**	**Applicable**	**5**	**Comments**
	Method statement of how site will possibly be rehabilitated in different environments you will be exposed to such as in close proximity to water courses, in wetlands, slopes and road reserves.	5		
9	**Non-conformance and Corrective Action Procedure**	**Applicable**	**5**	**Comments**
	Procedure on management of environmental non-conformances (NCRs)	5		
11	**Waste Management Plan**	**Applicable**	**10**	**Comments**
	List of Waste streams resulting from scope of work (Waste Register)	5		
	Controls to manage identified waste streams (handling, storage, transportation, disposal) according to NEMA	5		
12	**Environmental Management Plan**	**Applicable**	**30**	**Comments**
	Environmental Incident Log	2		
	Site establishment	2		
	Sanitation	2		
	Storm Water and Water Resource Management	2		
	Access Control	2		
	Fencing	2		
	Rehabilitation	2		
	Stockpiling	2		
	Erosion	2		
	Hazardous Substances Management	2		
	Protection of Vegetation	2		
	Protection of Animals	2		
	Dust control	2		
	Noise control	2		
	Dust control	2		
Pass Rate: 85%		**TOTAL (%)**	**xx%**	**PASS/FAIL**

COMPILED BY	
COMPILATION DATE	