

	<b>Annexure C 1: Environmental Requirements for the Provision of Park Homes Refurbishment at Carnavon- GEMMA Cluster (NCOU)</b>	<b>Document Identifier</b>	<b>240-77471651</b>	<b>Rev</b>	<b>2</b>	
		<b>Authorisation Date</b>	<b>July 2022</b>			
		<b>Review Date</b>	<b>March 2025</b>			

Environmental Section				
Ref.	KPIs	Track Submission	Actual score Apply 1 or 0	Comments
1	Signed Environmental Policy (including commitment to pollution prevention, continual improvement and compliance to environmental legislations)			
2	Signed Company organogram – with the inclusion of an Environmental Responsible Person			
3	Valid Environmental appointment letter (outlining roles and responsibilities)			
4	Communication Plan/ Strategy			
5	Environmental Incidents Register (including incident reporting template/form)			
6	Environmental Aspects and Impacts Register (specific to project scope of work)			
7	Environmental Objectives and Planning Action to address Targeted Objectives emanating from point 6 above.			
8	Environmental Emergency Plan (including emergency contact details and emergency drill form)			
9	Evaluation of Compliance, Monitoring and Measurement Procedure			
10	Non-Conformances, Corrective and Preventative Action (including Non-conformance's form/template)			
11	Environmental Management Plan (with method statements for the below mentioned elements)			
	11.1 Conservation of existing vegetation (Trees ground cover and related pristine environment)			
	11.2 Water usage/ conservation			
	11.3 Handling and Transportation of Hazardous substances (fluorescent tubes, etc)			
	11.4 Dust and Noise Control			
	11.5 Environmental Human Resources			
	11.6 Environmental Training			
	11.7 Incidents Management and Reporting			
	11.8 Construction Management			
	11.9 Compliance Obligation (legal and other requirements related to scope of work)			
	11.10 Use of fuel for machineries			
	11.11 Operational Activities based on the scope of work			
	11.12 Rehabilitation work of affected area/ environment			
12	Waste Management Plan			
	12.1 Procedure/ method statement for handling of waste (not limited to storage, handling, transportation and disposal)			

	12.2 Register for possible waste to be generated on site			
	12.3 Waste Separation			
	12.4 Waste Minimisation			
	12.5 Records of Waste quantities to be disposed (template)			
	12.6 Compliance Obligation (Legal requirements)			
13	Certified Environmental Law Certificate			
14	Training Schedule and training Matrix (Indicating resources trained dates and scheduled dates for planned environmental trainings)			
<b>PART B SCORE</b>				
<b>TOTAL POINT OBTAINED</b>				<input type="text"/>
				Please tick relevant box <b>Approved.</b> <input type="checkbox"/> <b>Not Approved.</b> <input type="checkbox"/>

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements