Eskom	Environmental Evaluation Low Risk Activity		Doc Number	F/240/044
			Alternative Doc Number	
			Revision	3
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Matimba Power Station	Unique AlternativeTemplate Identifier	F/114/031	Reference Docum	PG/240/006

Company Name:
Type of Work:
Assessor Name:
Assessment Date:
Approved/ Not Approved:

No.	Description	Relative weight score	Compliance Criteria	Score	Comment
1	**Environmental Policy** the policy statement should commit to: (1) environmental compliance and (2) duty of care or pollution prevention commitments	**10**	Signed policy statement committing to environmental compliance and duty of care = 10 Signed policy statement not addressing environmental compliance and duty of care or no		
2	**Aspects and Impacts Register** Provide Aspects and Impacts register related to the scope of work	**70**	A&I register identifies, assesses and provodes controls/ mitigations for impacts as per scope of work (85-100%) = 70 A&I register has not fully identified/ assessed aspects and impacts as per scope of work. Environmental impacts are partially mitigated (35-50%) = 35		
3	**Method Statement (MS)** Adequate understanding of the project as a whole, and methodology reflect this. Does it give an indication that the scope of work has been catered for appropriately?	**20**	The method statement should fully demonstrate the scope of work to be executed (85-100%) = 20 The method statement partially demonstrate the scope of work to be excuted (35-50%) = 10 Method statement not submitted or not		
Total Weight Score		**100**			
The minimum weighted final score (threshold)					

Definition of a low risk activity/ work - these are activities that will have a minimal impact on the environment e.g. once-off deliveries

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