

Group Capital Division- Aspects Impacts Register

EAL 1.7	General Waste Disposal	Broken skips and no lids	Landfill contribution & odour & vector breeding	N	A	A									
EAL 1.8	Disposal SHE Waste	Disposal with General Waste & Sewage Blockage	Improper disposal. Mixing of waste.	N	A	A									
2	2. Water Management														
EAL 2.1	Water consumption-domestic purposes	water wastage	Depletion of non renewable natural resources	N	P	A									
EAL 2.2	Water overflow	Overflow due to broken pipes or old infrastructure	Depletion of natural resources.	AB	P	A									
EAL 2.3	Boreholes	Unregistered	Non-compliance to bylaws	AB	P	A									
EAL2.4	Grease or fat trap	Overflow into stormwater or ground water drainage.	Water & ground Pollution	AB	P	A									
EAL 2.5	Improper wash bays/car wash	Water runoff to stormwater	Pollution of stormwater	AB	A/P	A									
EAL 2.6	Dam	Contaminated water and overflow	Contaminated water from storm water pipes	N	P	A									
3	3. Contractor Management														
EAL 3.1	Contractor Management	Poor/ lack/ inadequate contractor management	1. Potential for environmental incidents 2. Poor environmental performance	N	P	A									
EAL 3.2	Documentation	Legal requirements as per relevant legislation not on SHE file	Non-compliance to legal requirements/eskom requirements	N	P	A									
4	4. Incident Management														
EAL 4.1	Reporting and management of Environmental incidents	Non reporting of incidents by tenants, contractors & ERE Employees	Poor tracking and close-out of incidents.	N	P	A									
EAL 4.2	Verification of Environmental incidents	Inadequate verification	Poor environmental incidents management	N	P	A									
5	5. Maintenance Work														

EAL 5.1	Maintenance works (Painting, alterations, electrical.)	Spillages of hazardous materials, generation of rubble, wood waste, saw dust, repairing of electrical appliances/components	Contamination of land/water with hazardous materials. Emission of fugitive dust.	N	P	N									
EAL 5.2	Plumbing	Water wastage	Aged systems. Lack of inspections and maintenance	N	P	A									
EAL 5.3	Carpentry Works	Dust Emission	1. Faulty Machines. 2. Lack of service and maintenance	N	P	A									
6	6 HCS Management by the Cleaning Contractor														
EAL 6.1	Handling of cleaning chemicals (HCS)	Spillage of HCS	Land pollution	N	P	A									
EAL 6.2	Storage of cleaning chemicals (HCS)	Spillage of HCS	Land pollution	N	P	A									
EAL 6.3	Storage of HCS (Diesel) (5600L)	Spillage of diesel	Land pollution	N	P	A									
EAL 6.4	Off loading of HCS	Spillage of HCS	Water Pollution	N	P	A									
EAL 6.5	Disposal of HCS containers (paint, thinners, etc.)	Disposal with General Waste	Land, Water Pollution	N	P	A									
7	7.Energy Management & Resources														
EAL 7.1	Energy Consumption through all electric equipment and lighting e.g. lights, computers, photocopiers (and other office equipment) left on when not in use, heating and cooling	Use of air con when doors are opened- electricity wastage	depletion of natural resources	N	P	A									
EAL 7.2	Lighting	Use of artificial lighting	depletion of natural resources	N	P	A									
EAL 7.3	Energy Efficiency	Inadequate implementation of the directive	depletion of natural resources	N	P	A									
EAL 7.4	Ventilation/ Air-conditioning	Heating, Ventilation and Air-conditioning	depletion of natural resources	N	P	A									
Eal 7.5	HVAC system - aging	Use of R22 gas	Ozone depleting	N	A	A									
8	8.Tenant Activities														

