Eskom	**Annexure C 1: Environmental Requirements for the Provision of for replacement of wooden poles on the medium voltage and live work maintenance of 11kV, 22kV, 33kV, and 44kV and 132kV overhead network and substations in the North West Gemma Cluster on and, as and when required basis for a period of three (3) years.**	**Document Identifier**	**240-77471651**	**Rev**	**2**
		Authorisation Date	**July 2025**		
		Review Date	**March 2027**		

	Environmental Section			
Ref.	**KPIs**	Track Submission	Actual score Apply 1 or 0	Comments
1	**Signed Company 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), accepted by the appointed person.**			
4	**Communication Procedure/ Strategy (including environmental events to be shared with employees)**			
5	**Environmental Incidents Register (including incident reporting template/form)**			
6	**Environmental Aspects and Impacts Register (specific to project scope of work) N.B include rating methodology**			
7	**Environmental Objectives and Planning Action to address Targeted Objectives, aligned/ linked to Significant Aspects identified on point 6 above**			
8	**Environmental Emergency Plan (including emergency events, contact details and emergency drill form)**			
9	**Evaluation of Compliance, Monitoring and Measurement Procedure (including monitoring schedule)**			
10	**Non-Conformances, Corrective and Preventative Action Procedure (including non-conformance's form/ template)**			
11	**Environmental Management Plan (with method statements for the below mentioned elements)**			
	11.1 Vegetation Management			
	11.2 Water management			
	11.3 Access Control			
	11.4 Noise Control			
	11.5 Environmental Human Resources			
	11.6 Environmental Training			
	11.7 Incidents Management and Reporting			
	11.8 Landowner Liaison			
	11.9 Compliance Obligation (legal and other requirements related to scope of work)			
	11.10 Wildlife interaction on site (Snakes and Bees)			
	11.13 Ablution facilities on site			
12	**Waste Management Plan**			

	12.1 Procedure/ method statement for handling of waste (not limited to storage, transportation, and disposal)			
	12.2 Register for possible waste to be generated on site			
	12.3 Waste Separation			
	12.4 Waste Minimisation			
	12.5 Handing, storage and disposal of hazardous waste			
	12.6 Records of Waste quantities to be disposed (template)			
	12.8 Compliance Obligation (Legal requirements)			
13	**Certified Environmental Law Certificate (accompanied by a certified ID copy)**			
14	**Training Schedule and training Matrix (Indicating resources trained dates and scheduled dates for planned environmental trainings)**			

PART B SCORE	
TOTAL POINT OBTAINED	
	Please tick relevant box **Approved.** **Not Approved.**

Score:

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

1 = Document submitted and the content satisfy the minimum requirements