

<b>NORTHERN GRID :</b>		
<b>ENVIRONMENTAL SPECIFICATIONS FOR CARMEL PLUTO LINE SINKHOLES REPAIRS .</b>		
<b>Part A</b>	<b>Minimum Requirements</b>	
<b>1</b>	<b>Environmental Management Policy</b> (Integrated or Non-integrated)	
1.1	Environmental Policy must Commit to Compliance to all relevant Environmental Legislation/ Laws, Pollution Prevention and Continual Improvement.	
1.2	Environmental policy must be signed-off by the company senior member (MD/CEO)?	
<b>2</b>	<b>Environmental Training Matrix</b>	
2.1	Company's Environmental Training Matrix for all employees, indicating environmental training requirements and further showing Eskom minimum training requirements which should be completed prior to commencement of any work (Refer to Annexure A.2.1-Guide)	
2.2	Environmental Training schedule.	
<b>3</b>	<b>Company Organogram</b>	
3.1	Company's organogram showing environmental management representative position.	
<b>4</b>	<b>Environmental Representative's Appointment letter committing to, but not limited to the following responsibilities:</b>	
4.1	Conduct Environmental Induction prior to commencement of duty (project)	
4.2	Communicate environmental authorisations/ permits requirements for the project (where such permits exist)-Attendance register and presentation to be available	
4.3	Acquire project specific Sinkhole management Plan / programme (EMP) as well as Government Permits/ Authorisations from Eskom Land Development -Environmental Section	
4.4	Ensure training of staff on Eskom mandatory training prior to commencement of work. Attendance registers to be available	
4.5	Ensure housekeeping. Ensure that working site is kept neat at all time. Ensure that waste is managed according to the requirements of the law (refer to EMP). All waste must be disposed-of at registered dumping site and proof of such authorisation <b>must be obtained from relevant local municipality.</b> Procedure for handling general waste.	
<b>5</b>	<b>Sinkholes repair and addressing Hazardous chemical management and Waste Management.</b>	
5.1	Procedure for handling and managing Cement slurry	
5.2	Procedure for handling the hazardous waste	
5.3	Emergency Preparedness plan	

