

	Annexure C 1: Environmental Requirements for live work maintenance of 44kV - 132kV overhead network and substations	Document Identifier	240-77471651	Rev	2
		Authorisation Date	July 2021		
		Review Date	March 2023		

Environmental Section				
Ref.	KPIs	Track Submission	Actual score Apply 1 or 0	Comments
1	Environmental Policy (including commitment to pollution prevention, continual improvement and compliance to environmental legislations establishment of ISO 14001) and must be signed by CEO or Managing member		1	
2	Company organogram – with the inclusion of an Environmental Responsible Person		1	
3	Valid Environmental appointment letter (outlining roles and responsibilities)		1	
4	Communication Plan/ Strategy		1	
5	Environmental Incidents Register (including incident reporting template/form)		1	
6	Environmental Aspects and Impacts Register (specific to project scope of work)		1	
7	Environmental Emergency Plan (including emergency contact details and emergency drill form)		1	
8	Environmental Management Plan (including wildlife interaction) in relation to the aspects and impacts identified.		1	
9	Certified Environmental law certificate		1	
10	Waste Management Plan (not limited to Covid 19 Waste management and disposal methods) A WMP should include a description of the different waste streams expected on site, how these will be stored, transported and disposed of. How will the company manage their waste in this area (where are the registered landfills for the area), as well as the paper trail for proof of disposal, etc. The WMP should also deal with prevention of pollution, littering and waste minimization methods such as reuse, recycle and reduce		1	
PART B SCORE				10
TOTAL POINT OBTAINED				<input type="text"/>
				Please tick relevant box Approved. <input type="checkbox"/> Not Approved. <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

