	Umkomaas Substation Upgrade (Medium risk work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-108987034	Rev	2
		Effective Date	November 2016		
		Review Date	December 2025		


1. High, Medium and Low Categories

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
1	Environmental Management Plan for the Scope of work addressing the following as a minimum: Applicable to medium risk: <ul style="list-style-type: none"> Waste management (reduction, re-use, recycling, disposal). <ul style="list-style-type: none"> 1.A WMP should include a description of the different waste streams expected on site, how these will be stored, transported and disposed off 2.The WMP should also deal with prevention of pollution, littering and waste minimization methods such as reuse, recycle and reduce 3.The WMP must be aligned with the National Environmental Management Waste Act 59 of 2008 			

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		Y = Yes N= No N/A = Not applicable		
2	Provide evidence of the discussion of the following (signed register): <ul style="list-style-type: none"> Eskom Generic EMP for Operations and Maintenance, 240-71555318 Eskom Requirements for safe processing, handling, storing, disposal and phase-out of asbestos and asbestos containing material, equipment, and articles (asbestos Management), 32-303. 			
3	Applicable to medium risk: Identification of Environmental Aspects and Impacts: Identification, assessment, and control of activities that have or may have an impact on the environment. The methodology used must be provided together with the identified activities (if applicable) that have been identified, based on the scope of work, that have an impact on the environment and the controls that will be in place in contract execution.			

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		Y = Yes N= No N/A = Not applicable		
4	Environmental Competency (Consider scope of work, risks, Environmental Management Plan and applicability) CV's and qualifications / certificates e.g. <ul style="list-style-type: none"> - Environmental Officer - Environmental Control Officer Examples of evidence of Environmental competencies. <u>PROVIDE ONE OF THE FOLLIWIING:</u> <ul style="list-style-type: none"> • Internal Eskom training for Environmental Legislation, EA and EMP; • Tertiary degrees for Environmental studies • SHE REP; • SHEMTRAC; 			
	TOTAL			Approved/ Not Approved

Score:

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

1 = Document submitted and the content satisfy the minimum requirements

OR

1. PART B

<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> Y = Yes N= No	<u>Actual</u> <u>score</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2	ISO 14001 Environmental Management Standard certificate.			
	TOTAL			Approved/Not Approved


Score:

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

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1 = Document submitted and the content satisfy the minimum requirements

Conclusion:

COMPANY NAME:

Complied by	W Gabriel	Unique number: 4203498	Designation	Officer Environmental Management
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Signature

Date

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