

**CHECKLIST OF SHEQ ANNEXURES TO BE READ AND UNDERSTOOD BY THE CONTRACTOR**

<b>No.</b>	<b>Document Description</b>	<b>Unique Identifier</b>	<b>Acceptance</b>
1.	Operating a Vehicle Mounted Crane	240-77858652	
2.	Road Crossing Overhead Lines (Intermediate Poles on both sides of the Road)	34-318	
3.	Maintain Overhead LV Lines under Energised HV Lines (11/22 kv)	34-307	
4.	Road Crossing Overhead Lines (Strain One Side and Intermediate on the other side)	240-145514226	
5.	Excavations	240-100176167	
6.	Eskom Vehicle Specification	32-345	
7.	Backfill and Compacting of Excavations	34-183	
8.	Excavation for Lines & Substations	240-129249916	
9.	Covering of Cable Trenches	34-276	
10.	Barricading of Exposed Excavations	240-134795927	
11.	Installation of Pole-Mounted Transformer on a Reticulation Line	240-129252518	
12.	Stringing of Conductors and Connections of Droppers	34-288	
13.	Installation of Post Insulators	240-129252792	
14.	Installation of Surge Arrestors	34-294	
15.	Installation of Earthing on Sub-Transmission Line Structures	34-295	
16.	Task Manual for Mechanical Handling of Rural Line Poles and Cross arm On a Pole-Trailer and Truck	240-1346388776	
17.	The use, care, Maintenance and Transportation of Crane Mounted Aerial Bucket	34-1660	
18.	Vehicle and Driver Safety Management Procedure	240-62946386	
19.	Access to Private Property (includes strategy on accessing game reserves / farm / small holdings)	240-80605256	
20.	Working At height Procedure	32-418	
21.	Manual Replacement of a Rotten / Damaged Wooden pole structure	240-97759835	
22.	Replacement of Pole Mounted Transformer	240-77090525	
23.	Replacement of pole dead end assembly	240-129277459	
24.	Replacement of a rotten or broken pole with a vehicle mounted crane	34-96	
25.	Lifting, Installing and securing of LV and MV Cable onto vertical structures	240-76677057	
26.	Tensioning of Stay Wires on an energized Overhead Lines	240-68701299	
27.	Joining LV Conductor and Aerial Bundle conductor (Dead Work)	240-66129387	
28.	Build LV under Dead MV Lines on the same structure	34-102	
29.	Physical Material Handling	34-106	
30.	Stay Assembly Maintenance and Repair	34-107	
31.	Road Crossing Overhead Lines Strain Poles on both Sides	34-222	

32.	Install / Replace Surge Arrestors (Up to and Including 33KV)	34-313	
33.	Replacement of Cross Arm	34-1987	
34.	Working with Petrol Drilling Machine	34-2119	
35.	Pulling / Strengthening of Leaning poles	34-2249	
36.	Operating a Hydraulic Auger attached to a vehicle mounted crane	240-51065201	
37.	Working on suspect for unclassified poles	240-147749433	
38.	Dismantling of Overhead Lines	240-77090523	
39.	Identifying, Analysing and Observing Tasks According to its Criticality	34-380 (32-520)	
40.	Emergency Planning Procedure	32-123	
41.	Replacement Process for Working at Heights PPE Standard	KZN 16CSTI-168	
42.		34-99	
43.	Occupational H&S Risk Assistance Procedure	32-520	
44.	MV Fuse Replacement	240-134634269	
45.	Drill holes underneath or in close proximity of High Voltage Apparatus with a drilling rig.	240-134697232	
46.	Stringing of MV & HV Lines	34-180	
47.	Operating Jackhammers	240-100176182	
48.	Assembly of Structures	34-182	
49.	Campsite Establishment	34-184	
50.	Access to Worksite	34-2208	
51.	Installation of Tubular Bus bar	34-296	
52.	Shoring of Excavation for Lines and Substations	34-301	
53.	Install Earth Mat in Substation	240-129250746	
	Installation of yard lighting in a substation	34-282	
54.	Metering commissioning / remote commissioning	34-2211	
55.	Dynamic Core Perimeter Test	240-129239389	
56.	Custing of Concrete	240-129231187	
57.	Eskom Substance Abuse Procedure	32-37	
58.	Incident Management Standard	240-131838225	
59.	Incident Management Procedure Rev.8	32-95	
60.	Installation of Control Panels	34-289	
61.	Installation of Isolators	240-129251032	
62.	Installation of Junction Boxes	240129251311	
63.	Installation of NEC's & NERS	34-292	
64.	Installation of Pre-Paid Meters	240-129252968	
65.	Installation of Prepaid Split Meters	240-142000175	

**Normative**

<b>Act</b>	<b>Legislation</b>
Act No 108 of 1996	Constitution of the Republic of South Africa
Act 83 of 1993	Tobacco Products Control
Basic Conditions of Employment	Act No 75 of 1997.
National Road Traffic	Act 93 of 1996
National Environmental Management	Act NEMA 107 of 1998.
Occupational Health and Safety	Act and Regulations No 85 of 1993
Developing a SHE Specification and SHE Plan	32-524
Eskom Procurement and Supply Management Procedure	32-1034
Contractor Health and Safety Requirements	32-136

**I hereby acknowledge that I have read and understood all of the above-mentioned SHEQ Policies / Annexures and they are applicable to this contract.**

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**CONTRACTOR'S NAME:**

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**CONTRACTOR'S SIGNATURE:**

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**DATE:**