

	Environmental Requirements: LPU and SPU (Connections and Disconnections) scope of work for GEMMA Cluster (NW)	Document Identifier	240-77471651	Rev	3
		Authorisation Date	July 2024		
		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 Strategy (including environmental topics/ 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.			
10	Non-Conformances, Corrective and Preventative Action Procedure (including Non-conformance's form/ template).			
11	Environmental Management Plan (with method statements for specific to the scope of work) not limited to below:			
	11.1 Vegetation Management			
	11.2 Water courses (river crossing, wetlands, etc)			
	11.3 Landowner engagement			
	11.4 Wildlife Management			
	11.5 Veld fires			
	11.6 Environmental Human Resources			
	11.7 Environmental Training			
	11.8 Incidents Management and Reporting			
	11.9 Public/ customer complaints and the register (log previous complaints if any)			
	11.10 Compliance Obligation (legal and other requirements related to scope of work)			
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 Records of Waste quantities to be disposed (template)			
	12.6 Compliance Obligation (Legal requirements)			
13	Certified Environmental Law Certificate			
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