



**Environmental Evaluation-  
Commencement of Work  
Form Header and Footer**

Document Identifier	240-151560800	Rev	5
Effective Date	November 2023		
Review Date	November 2026		

Contract Number	
Eskom Project Manager & Contact Number	
Contractor Environmental Representative & Contact Number	
Project Name	
Detailed Project Scope	
Duration of the Project (Estimated)	
Evaluator Name & Contact Number	
Contractor/ Supplier Name	
Date/s of Assessment	

<b>PURPOSE</b>	To assess whether the above-mentioned supplier/contractor have submitted all the required <i>environmental documentation</i> prior to commencements of project. *This takes place after project / contract have been awarded and it shall be specific to the scope of work.
<b>REFERENCE DOCUMENTATION</b>	SHEQ Policy: 32-727 Environmental Requirements for Contractors and /or Suppliers (240-180100134) The standard for the construction of overhead powerlines – (240-47172520) Environmental Authorizations Project Environmental Management Programme Transmission Environmental Management System Manual (240-102590820) Transmission Industry Waste Management Plan (240-98818649) Environmental Incident Management Procedure (240-133087117) Environmental Aspects Register (240-131655011) Environmental Management Programme (240-131566734)

No.	Document required	Submitted Yes/No/ NA	Comments (indicate if it fulfills the requirements or not)
<b>ENVIRONMENTAL MANAGEMENT SYSTEM</b>			
1.1	Environmental Policy Signed and Authorized by Company Owner/CEO/MD		
1.2	Environmental responsibilities / Resources / Competencies of the person who will be responsible for environmental monitoring, reporting and incident management:-		
	- Environmental Officer		

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	- Environmental Control Officer		
	- Project environmental / SHEQ Representative		
	- Environmental management structure within the Company		
	- Professional Registration of environmental resources(s), responsibility and accountability  <i><b>NB:</b> A signed project specific Environmental Representative Appointment Letter management)</i>		
1.3	Environmental Aspect and Impact Register (Project Specific/SOW)		
1.4	Environmental Compliance Obligations (Site specific legislations or legal register):-		
	- Copies of relevant permits/License as per scope of work e.g. Water Use, protected tree permits, bird nest removal, waste etc.		
	- Environmental authorisation in place – If applicable i.t.o. NEMA: EIA Regulations (Include all the documents that needs to be given to the contractor by Eskom)		
1.5	Project environmental objectives and planning to achieve them		
1.6	Resources, Competence and Awareness (Proof of professional and awareness training, skills of persons performing significant activities ,training matrix e.g application of herbicides and removal of asbestos AIA Approval		
1.7	Performance Evaluation (monitoring, measurement, analysis and evaluation)		
1.8	Non-conformity and Corrective Action process		
<b>2. ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPr) or METHOD STATEMENTS IN LINE WITH THE SCOPE OF WORK (SITE OR PROJECT SPECIFIC )</b>			
2.1	Handling of Hazardous Chemical Substances (Method Statement, register of HCS & SDS of all chemicals to be stored on site)		
2.2	Vegetation Management		
2.3	Oil Management (e.g. Oil purification/ filtration,oil filling etc.)		
2.4	Site Establishment		
2.5	Water Management (construction and drinking water)		

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2.6	Access Control and Routes		
2.7	Noise Control (Management controls)		
2.8	Environment Ambient Air Quality (Dust Control/ Management)		
2.9	Rehabilitation		
2.10	Wildlife Interaction		
<b>3. WASTE MANAGEMENT PLAN/METHOD STATEMENT(Site Specific/Scope of Work)</b>			
3.1	Possible Waste types and/or streams to be generated by the project(register)		
3.2	Waste Segregation and Minimization Measures		
3.3	Waste handling and disposal on site		
3.4	Applicable waste management legislation		
3.5	Template of reporting template		
3.6	Is the site for disposal/ treatment/ recycling identified by the contractor? If yes, provide proof or license/ permit of the disposal site		
<b>4. OPERATION AND CONTROL</b>			
4.1	Environmental Incident Reporting (Procedure/Template)		
4.2	Emergency Preparedness and Response Plan. Environmental emergencies e.g oil leak/ spills, chemical spills, environmental disasters and Hazards of Nature etc. (to include emergency contact details)		
4.3	Landowner liaison ( <i>if applicable</i> )		
4.4	Complaints/ Grievance Management		
<b>5. ADDITIONAL DOCUMENTS</b>			
5.1	A completed and signed Environmental Requirements Proforma ( <b>240-110600836</b> )		
5.2	Other documentation as per Environmental Requirements for Contractors and/or Suppliers Standard 240-180100134		
<b>6. ESKOM DOCUMENTS TO BE PROVIDED TO CONTRACTOR BASED ON RELEVANCE TO SCOPE OF WORK</b>			
6.1	Emergency Contact Telephone Numbers – (Contractor, Emergency services Applicable to Site)		

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6.2	Copy of Herbicide Register (240-110600730) – If applicable		
6.3	Copy of Oil Spill Kit Register (240-180100082) – If applicable		
6.4	Waste Disposal Control Register (240-99992261) – If applicable		
6.5	Environmental Incident Notification / Flash / Report – (240-103644804)		
6.6	Soil Erosion Assessment Table (240-110600934) – If applicable		
6.7	Spill Assessment Table (240-47176039) – If applicable		
6.8	Hazardous Substances Inventory/ Register (240-108342531)		
6.9	Permits/ authorisations – if applicable		

**STATUS OF EVALUATION /RECOMMENDATION**

<b>TICK THE APPLICABLE BELOW</b>	
All in order work can commence	
Still outstanding items, work cannot commence	
<b>OUTSTANDING DOCUMENTS RECEIVED</b>	<b>YES/NO</b>

**EVALUATOR**

Name	Signature	Date

**ESKOM PROJECT / RESPONSIBLE MANAGER**

Name	Signature	Date

**CONTRACTOR**

Name	Signature	Date

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