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- 5	HO ENVRONMENTAL ASPECTS	CONFORMATICE COMMENTS CO	CORRECTIVE ACTION CONDITION	Same
E 18	Environmental Policy Environmental Management Plan (EMP) and Environmental Authorisation (EA) Training/Awan	nvironmental Authorisation (EA) Trai	ning/Awareness	
	Has EA_EMP been communicated to 4. SPP SUB-contrac-	4. SPP sub-contac-		
	an agent, sub-contractor, employee or	tor on 15/4/2015		
	any person rendering a service to the			
	holder of the authorisation? This Palcy Alspire	Palcy displayer		
	includes the Eskom SHEQ Policy and			
	must be displayed.			
Plar	Planning - Environmental Aspects			
Wor	Working Areas			
	Have construction activities remained			
	within the designated working areas?			
,	Inform the contractor about the no go			-
N	areas/work restrictions i.e. sensitive			•
	vegetation/species and watercourses			
	etc.			"
	Is the housekeeping done neatly i.e. 4. most of motes in	4. most of notesial		
ω	stockpiling of materials & equipment's	to story		
	etc.	pest to be removed		
	Are vehicles parked in their			
	demarcated parking areas?	٠		_
5.	Are working areas well defined with a	only permitted		



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10.	, p	-	7. 6	P
Are applicable permits available for Nith. indigenous vegetation clearance, 10. cutting, disturbing, damaging or trimming of protected/endangered trees and monumental trees as per	were entrance gates, walls, paths, To be assessed roads and fence rehabilitated of the construction. satisfactorily as per EA-EMP dispoined of the conditions i.e. landowners To be assessed To be assessed	Are all access roads and camp 4 8 long ones. establishment created with the 8. assistance of ECO /Botanist /Freshwater Specialist or Site Engineer? If applicable	6. property owners before construction commence? Do the property owners have 4.	powerline, the servitude width 18m for 1.5 Servitude. 11 - 22kV and 45m for 132kV Property Access and Camp Establishment
Z D		 ,	-	

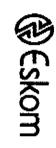
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Spill		13	;					12					=======================================	;				
Spillages Is there a stock of adequate oil spill 4. Three Spill kits remediation kit i.e. oil spill kit	i.e. site, area, height and timing	statement by the ECO and or	done with an approved method	Biodiversity Areas (CBA) must be No 84	Clearance of vegetation in Critical	valid letter from DAFF	Control Officer (PCO) i.e. produce	supervision of a registered Pest	methods been undertaken under the	Have all bush clearing and herbicide	firebreak	Powerline servitude procedure i.e.	maintenance within overhead	247 Standard for Bush Clearance and	cleared of alien vegetation as per 32-	Is the servitude or working area	acts?	applicable SAHRA and City Bylaws
4. Three spillkins				No 8t	*) ~ ~ ~					4						۷		
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Deview Oaks	Date	Authorisation	dentifier	Document	Identifier	Template
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occurred on site iesel, paint, sewer the spills/leaks ction site been managed mm Cape Operating gement Instruction 9588150. Bes tribal graves, dipaleontological ore or during the es? Ction stopped and mmediately? Source Agency or cialist contacted the portable toilets of the portable toilet	21.			20.		Port		19.		18.			16.	ì		Nat		ģ	.		"	Ş	;	
	i.e. clean, smell good, toilet roll &	Portable toilets to be serviced weekly	distance	i.e. 1:8 - 10 people and within walking	Are there sufficient portable toilets	Portable Toilet/Sanitation	-	Heritage	Was the Heritage Resource Agency or	·		construction activities?	sites identified before or during the	archaeological and paleontological	Were there any tribal graves,	ural Heritage Resources	reference no. 240-79588150.	Unit Oil Spill Management Instruction		the spills been managed	visible from construction site	and waste water. Are the spills/leaks	i.e. oil, chemical, diesel, paint, sewer	Have any spill/leak occurred on site
	22/5/2015	4. 28/5/2015	すってま	to lets boland	4. Four mobile			ZII	5	23				7	2				2 2					
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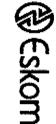
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(A) COKOIII	functional receipts a	Sanitation	22. should n	environn	Integrated Wa	ls there	manager		23. labelled	storage	separation	Are	24 site?	Was	25. inspection?	Waste	certificat	Letter	(26. Municipa	4	<u> </u>	
<u> </u>	 functional at all times. Services receipts available	n and ablution facilities	should not result in an impact on the	environment? Sewage spillage etc.	Integrated Waste Management	e an integrated waste	management system in place .i.e.	intervals for waste disposal, bins	labelled accordingly, proper waste	storage and tightly contained, waste	separation and recycling etc.	there sufficient waste bins on 4		litter noted during site	n?	Manifest, Safe disposal	certificate from the landfill site and	of agreement from the	Municipality to comply with Waste	Notice (GN) No. 435 of 2011,	e 1 & 2. All other provisions of	
			7									۲.			7.	disposal 4 Phaghic Reached	co 25/5/2015.	~		Hard Soft	Annexure 1 & 2. All other provisions of alignosal slip.	<u> </u>
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	(₹) €skom	CONSTRUCTION ENVIRONMENTAL AUDIT CHECKLIST	Document identifier Authorisation Date Review Date	WFM/LD - 0 4.5.5/803 0 22-Nov-12 01-Nov-15
	applicable.			
27.	Are the hazardous and non-hazardous products (paints, paste, chemicals etc.) labelled and have Material Safety	4. In flammable Stare.		
> L	Data Sheet (MSDS)?			
Add	Additional Environmental Aspects Are there trained fire fighter and	4 Portario		-
28.	adequate fire-fighting equipment in appropriate places i.e. valid fire extinguisher			
29.	necessary) measures in place.	NITO Cairing on		<u></u>
ક	Are there noise control (if necessary) measures in place.			
31.	Are there any erosion control (if necessary) measures in place?	measures in place? in Stalled 74-81		
32.	Are there top soil management in place i.e. separation of top soil vs. sub-soil, backfilling and levelling (if necessary)	NIA. 11 levelou.		-
33	Is there any impact on the water resource - wetland, stormwater drain, river, stream, lake, dam and riparian	N. Compliance to		



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	vegetation?			
	Implementation and Operation - Resources, Roles, Responsibility and Authority	oles, Responsibility and Authority		
	Have environmental Roles and	4 Dame &		
)	Responsibilities been assigned to	On rick		
*	relevant personnel? One (1) person to	<u> </u>	*	
	be appointed per team?			
င္ခ	Communication			
	Has the Environmental Emergency 4 Duling ENP	y Duing END		
ì	Preparedness and Response (EEPR)			
ç.	procedure (WPC020) being	C.		
	communicated to everyone on site?			
	Have the non-conformance report	report yes, via e-mail.		
3	(NCR), Incidents and any other			
36.	deviations being communicated to the	_		
	project team?			
	Has the contractor conducted weekly	4,2710512015		
}	environmental awareness/toolbox (9) 05 2015	1910512015		
<u>ئ</u> ز.	sessions? Keep a signed attendance	12/07/20/3		
	register.		.	
	Have the relevant aspects of the	4 During the		•
38.	Eskom procedures and instruction	37.70		 -
	been communicated?	0		_
Doc	Documentation - Control of Documents			
39.	Are there Eskom Procedures on file			



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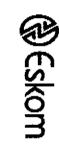
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	Have the action plans been developed	Hours e.g. oil & diesel spillages etc.	Coordinator/Site Manager within 24	Officer/Clerk of Works/Project	reported to Environmental	If any deviations, have they been	or agreement?	License, RoD and any other conditions	requirements of EA-EMP, Permit,	Has there been any deviation from the	Checking - Non Conformity and Corrective Action Plan	be available and displayed on site.	stings etc.? Eskom EPR procedure to	fires, oil spillages, snakes bites, bee	environment-related incidents (e.g.	preparedness Procedure to deal with	Is there an Environmental Emergency	personnel?	and up-to-date to all construction	Are the emergency numbers available	Environmental Emergency Preparedness and Response procedure (EPR)	Instruction etc.?	Clearing procedure and Oil Spill	such as Waste Standards, Bush			
[N.4)											action Plan					<u>د</u> کد				<u>``</u>	nd Response procedure (EPR)				T THE LOW REAL PROPERTY AND THE PARTY AND TH		
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47.	.	Co 45
Internal Audits Has the contractor performed a self- 4. 2 6 2015 47. audit and addressed all deviations? Atleast one or more in two weeks?	Does the site have Environmental File 4. ECC and it with EA_EMP and Training records, Incidents Flash Reports, Permits, Contions of consent, NCR, Inventory of Incidents, Complaints Register, Action Plans and Audit Reports? To be produced when required at all times.	and incidents addressed adequately? Shall not exceed more than 24 Hours depending on the incident or action? Have all the Non Conformances Reports been addressed and closed etc? If applicable Control of Records Control of Records
4. 2/6/2015 12/5/2015	4. ECC audit reports Contractor SEO reports Permits Permits reports	No outstanding issues.

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PROJECT DETAILS

THE STATE OF THE S	Signature	**	Signature
2/06/2015	Date	Danné Jaybert.	Name of the Construction Representative
m. Head the	Name of the Auditor	Name of the Project: Powerline mocressory-ugewile in Substation Live Acsisory	Name of the Project : Powerline or Substation

COMPLIANCE STATUS

		COMM ENTROPE CAPACITOR
Number of Compliance	ce	(A)
Number of Non-Conformance	ormance	d
Compliance Rating: Compliant	Compliant	× -
	Risk of non-	
	compliant	
	Non-Compliant	
Percentage Compliance Score	ice Score	ισσ <i>1</i> ,

* Awaiting Environence slip for skip

* To take period to vissershok - send slip to Madr