

## Madre Hendrikse

**From:** Madre Hendrikse  
**Sent:** 18 August 2015 13:17  
**To:** Shane Lang (shane.lang@adenco.co.za); Julian Pieters; Zimbini Nyaniso  
**Cc:** 'Lucas Holtzhausen'  
**Subject:** Vyevei SS Enviro audit and action items 17 Aug 2015  
**Attachments:** Moor Vyevei Constr\_EMP training\_Madré\_Sept 2014.pdf; SHEQ Signed Policy Poster December 2014.pdf

**Importance:** High

Good morning

Find below action items from yesterday's audit at Vyevei SS. Please close these items by Wednesday, 19 August 2015. I will check compliance on Thursday prior to the Second Tier Environmental Audit by the Eskom Head Office.

No.	ACTION ITEMS FROM ENVIRONMENTAL AUDIT – 17 AUG 2015	Responsibility
1.	Place new Westland Civils Environmental Policy on file	Julian Pieters ✓ 2008/15
2.	Display new Westland Civils Environmental Policy on site	Julian Pieters ✓ 2008/15
3.	Update and correct training matrix – fire fighter, first aider, version, date, internal training done, Willem Esau ✓	Julian Pieters
4.	File and display training matrix	Julian Pieters ✓ 2008/15
5.	Adenco to file their training matrix on site	Shane Lang ✓ 2008/15
6.	Give refresher EMP training to security guards and Gordian using the training slides attached	Julian Pieters ✓ Done on 18/08/2015
7.	Conduct a toolbox talk on: topsoil management, hazardous substances and waste management	Julian Pieters ✓ Gordon & Westland done on 17/08/2015
8.	Place all invoices or/ and statements from Swartland Municipality for the use of construction water from their stand pipe on the site file. From Oct 2014	Julian Pieters ✓ Done in v.a.
9.	Clean the HV yard and other building rubble from site	Julian Pieters and J.N. progress Shane Lang
10.	Demarcate the topsoil stockpile with danger tape to prevent access and damage	Julian Pieters ✓ 2008/15
11.	Ensure that while sloping around the substation that excess soil does not encroach on the farmer's wheat. Remain within the SS fence.	Julian Pieters ✓ 2008/15
12.	Display the latest revision of the Eskom SHEQ policy poster (attached)	Julian Pieters ✓ 2008/15
13.	During tea time and lunch the digger loader and other plant should be parked in the designated parking area with a clean drip tray underneath. This will prevent accidental leaks on the soil in case of a mechanical fault.	Julian Pieters and ✓ observed Shane Lang parking during tea time on 20/08/2015
14.	Revise the site layout to what is currently on site e.g. indicate topsoil stockpile, cement mixing area, security, etc.	Julian Pieters and ✓ Shane Lang 2008/2015

Zimbini, I was told the storm-water design had to be revised. Kindly send me the revised design. I need to verify compliance of the design to environmental legislation. Are you awaiting approval from Roads and the land owner opposite the SS?

o List 1. Activity #: 9. → portier inside road reserve

Kind regards

→ > 1000 meters? DEAFIA  
 → H<sub>2</sub>O course? ⇒ NO SANBT  
 doesn't indicate  
 → > 300 m? ⇒ HWC

Madre Hendrikse  
 Environmental and Quality Officer  
 Compliance and Enforcement  
 Environmental Management  
 Environment and Land Development  
 Distribution Western Cape Operating Unit