

	Environmental Evaluation Checklist	Unique Identifier	*1028947				
		Document Type	Checklist				
		Revision	3				
		Authorisation Date	Jul-25				
		Review Date	Jul-28				
		Environmental Management					
Name of the contractor							
Site Name: Kendal Power Station							
Project/Scope of Work: Provision of Ash Dump Chemical Dust Suppression System at Kendal power station for a period of five years as and when required basis.							
Date of Assessment:							
PURPOSE To assess whether the above-mentioned supplier/s have submitted the required environmental documentation prior to commencements of project activities							
REFERENCE KENDAL DOCUMENTATION Waste and recycling work instruction *1024102 Non-conformance, corrective and improvement work instruction *1017357 Emergency preparedness Plan *1015702 Environmental management work instruction for contractors *1018332 Environmental roles, responsibilities and authorities work instruction *1015835 Environmental Scope and Management System work instruction *1015693 Eskom SHEQ policy(32-727)							
NO	Section	Required Y N	Criteria	Score Yes=1 No=0	Weighted score	Weight	COMMENTS
1	Environmental Policy	Y	Policy Submitted		0	10%	A signed Environmental (or SHE / SHEQ) Policy, aligned with ISO 14001:2015 principles. The policy shall be signed by the Company Owner / CEO / Managing Director. The policy shall include a commitment to: - Protection of the environment - Pollution prevention - Compliance with applicable environmental legislation - Continual environmental improvement
			Aligned with ISO 14001:2015				
			Policy signed				
2	Environmental Management Plan (EMP)	Y	Submitted site-specific EMP		0	10%	Signed EMP specific to the scope of work, covering among other things: ✓ Supply and delivery ✓ Storage, handling and disposal. The EMP shall include, as a minimum: ✓ Identification of environmental aspects and impacts ✓ Mitigation and control measures ✓ Roles and responsibilities ✓ Monitoring and reporting arrangements ✓ Emergency preparedness arrangements
			Includes environmental aspects and impacts and mitigations.				
			EMP is signed				
3	Site Environmental Representative Appointment Letter	Y	Submitted with clear EMS responsibilities		0	10%	Environmental representative appointment letter with environmental roles and responsibilities
			Appointment letter signed				
4	Spillage Management Plan	Y	Submitted Site specific SMP		0	10%	Signed Emergency Preparedness Plan addressing potential environmental incidents, including: ✓ Chemical spillage, vehicle hazardous substance spillages ✓ The plan shall include Spill response procedures, availability of spill kits, incident reporting and remediation processes
			Covers oil, chemical, ash, coal spills with response procedures				
			Signed spillage management plan				
5	Aspect and impact register	Y	Identification, rating and controls of scope related aspect.		0	10%	Environmental Aspects and Impacts Register ✓ A documented Environmental Aspects and Impacts Register
6	Hazardous Substances Register	Y	Complete register with SDS references		0	5%	List of hazardous substances and Safety Data Sheets (SDS) – Where Applicable • Valid Safety Data Sheets (SDS) for all hazardous substances supplied or handled
7	Safety Data Sheets (SDS)	Y	Up-to-date and accessible SDS for all substances		0	5%	List of hazardous substances and Safety Data Sheets (SDS) – Where Applicable • Valid Safety Data Sheets (SDS) for all hazardous substances supplied or handled
8	Permits and Licenses	Y	Certified copies relevant to scope of work		0	10%	Any permits or licenses required to conduct the work
9	Waste Management Plan	Y	Submitted site specific WMP		0	10%	Waste Management Plan ✓ A signed Waste Management Plan addressing how waste generated shall be handled. ✓ The plan shall include but not limited to: - Used rags and contaminated materials - Waste minimisation - Waste segregation - Safe handling, storage and disposal - Use of licensed waste service providers where applicable
			Covers identification, handling, disposal, compliance and resources				
10	Training and Competency Records	Y	Submitted training matrix with mandatory EMS training awareness		0	10%	✓ Proof of environmental awareness training for employees involved in activities with potential environmental impact. ✓ Where applicable, proof of spill response or hazardous material handling training.
			Competency records for people conducting environmental related works				
11	Legal and Regulatory Compliance Commitment	Y	Signed commitment to comply with legal and regulatory requirements. Register of applicable environmental laws specific to the scope of work and compliance measures.		0	10%	A signed Environmental Compliance Declaration, confirming that the Supplier will: - Comply with all applicable environmental legislation - Comply with Eskom SHEQ policies and procedures - Comply with Kendal Power Station environmental requirements - Accept responsibility for environmental incidents caused by their activities
0					100%		
Recommendations of outstanding items:							
Scoring Criteria: Contractor complies 80% and above . Contractor do not comply 79% and below.							
Total Score The contractor must submit all the required documents before contract award							
weighted score/100%							
Environmental Management Representative Signature Date							