

**ENVIRONMENTAL MANAGEMENT SYSTEM  
REQUIREMENTS FOR CONTRACTORS**

Unique Identifier: **557-4402**

Revision: **7**

Page: **49 of 54**

**Environmental Contractors Assessment Form**

**ANNEXURE A**

Name of Contractor: \_\_\_\_\_ Date of Assessment: \_\_\_\_\_

Responsible Person (Contractor): \_\_\_\_\_ Assessed by: \_\_\_\_\_

|                    |  |
|--------------------|--|
| Outage and Project |  |
| Maintenance        |  |
| Other              |  |

If other, please specify: \_\_\_\_\_

| <b>TASK LIST</b>                                                                                                                                                                                                                     | <b>Y</b> | <b>N</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| 1. Scope (Explain a brief scope of the contractor):<br>_____<br>_____<br>_____                                                                                                                                                       |          |          |
| 2. How long will the contractor work at Matla Power Station?<br>_____                                                                                                                                                                |          |          |
| 3. Are there any hazardous chemical substances to be used?<br>Example: oil, grease, SAF-Heavy, Hydrochloric acid, cleaning material, pesticides<br>etc. If yes, list them or attach a 16 point form MSDS.<br>_____<br>_____<br>_____ |          |          |
| 4. Will the contractor generate any waste? If yes, contractor must notify Matla<br>and specify the type of waste. Example hazardous, domestic etc.<br>_____                                                                          |          |          |
| 5. Will the contractor need the hazardous chemical substance storage area?<br>_____                                                                                                                                                  |          |          |
| 6. Will the contractor need the workshop to execute the work?<br>_____                                                                                                                                                               |          |          |
| 7. The work to be conducted is it due to the requirements of Matla Permit or ROD<br>(Record of decision), Example: Water Use License, Waste Permit, etc.<br>_____                                                                    |          |          |
| 8. Will the contractor be transporting any waste? If yes the transportation and<br>disposal certificate must be supplied to Matla Environmental department<br>_____                                                                  |          |          |
| 9. Is the contractor aware of the non-conformance procedure OMOP 2255 ,<br>polluter pays principles? Note: Corrective actions will be the liability of the<br>contractor.<br>_____                                                   |          |          |

**CONTROLLED DISCLOSURE**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.