

	<b>Environmental Evaluation for Site Readiness</b>	Document Identifier	240-150358336	Rev	6
		Effective Date	01 February 2021		
		Review Date	February 2024		

CONTRACT NUMBER	
NAME OF ESKOM PROJECT MANAGER & CONTACT NUMBER	
CONTRACTOR ENVIRONMENTAL REPRESENTATIVE & CONTACT NUMBER	
PROJECT NAME	
DETAILED PROJECT SCOPE	
DURATION OF THE PROJECT (ESTIMATED)	
EVALUATOR NAME & CONTACT NUMBER	
<b>CONTRACTOR/SUPPLIER</b>	
Name and Details	

<b>PURPOSE</b>	To assess whether the above mentioned contractor submitted the Environmental Documents as per below reference documentation and legislation for Construction purposes.	
<b>REFERENCE DOCUMENTATION</b>	Environmental Requirements for Contractors and /or Suppliers (PDPMAN-ST-37) TRMSCAAC Environmental Authorization and Environmental Management Programme PDP ISO14001: 2015 - Environmental Management System Manual (PDPMAN-MN-03) Waste Management Plan(PDPMAN-PN-53) Environmental Incident Management Procedure (240-133087117) Environmental Aspects and Impacts Register (PDPMAN-FM-116)	
<b>Document required</b>	<b>Submitted: Yes/No/ NA</b>	<b>Comments (indicate if it fulfills the requirements or not)</b>
<b>1. ENVIRONMENTAL MANAGEMENT SYSTEM (in line with ISO 14001)</b>		
1.1 Environmental Policy Signed and Authorized		
1.2 Environmental documentation (ISO 14001 EMS manual)		
1.3 Environmental Aspects (Project Specific)		
1.4 Environmental Compliance Obligations (Relevant Legislation to the project or the REGISTER- Specific to the site)		
1.5 Resources, Competence and Awareness		
1.6 Environmental Communication		
1.7 Non-conformity and Corrective Action		
1.8 Environmental Emergency Preparedness and Response		
1.9 Monitoring, Measurement, Analysis and Evaluation		

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2. SITE/ PROJECT SPECIFIC ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPr) ASPECTS & IMPACTS REGISTER (These could be in a Method Statement or Work Instruction Format)		
2.1 Handling of Hazardous Chemical Substances (Method Statement, register of HCS & MSDS of all chemicals to be stored on site)		
2.2 Vegetation Management Method Statement ( <i>if applicable</i> )		
2.3 Site Establishment Method Statement ( <i>if applicable</i> )		
2.4 Water Management (construction and drinking water)		
2.5 Access Control		
2.6 Dust and Noise control ( <i>if applicable</i> )		
2.7 Environmental Human Resources ( Signed Appointment letter of the person who will be responsible for Environmental monitoring, reporting and incident management)		
2.8 Environmental Training		
2.9 Environmental Incident Reporting		
2.10 Landowner Liaison ( <i>if applicable</i> )		
2.11 Rehabilitation ( <i>if applicable</i> )		
2.12 Any other site/project specific documents (e.g. Method statements, Service Level Agreements, Permits and Licenses)		
3. WASTE MANAGEMENT PLAN (Site Specific)		
3.1 Procedure/method statement submitted		
3.2 Inventory of possible waste to be generated by the project		
3.3 Waste segregation		
3.4 Waste minimization		
3.5 Name and license of waste management facility for storage/disposal/treatment/recycling identified by the contractor (Provide copies of the licenses)		
4. METHOD STATEMENT FOR OIL FILTRATION AND OIL FILLING OF THE LINE REACTOR ( <i>if applicable</i> )		
4.1 Method Statement submitted		
4.2 Include containment (ISO tanks, layout of filtration plants, bunding and bund dimensions as well as detailed explanation of materials to be used in temporary bund construction) and management of transformer oil during filtration and handling of transformer oil		
4.3 MSDS for the transformer oil used ( it should be 16 point as per OHS Act 85 Of 1993)		
4.4 Emergency preparedness plan in case of a major leak or spillage specifically addressing transformer oil, including a proof that a 24 hour spill response team will attend to a major emergency relating to transformer oils		
4.5 Management of excess and used transformer oils		

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5. OTHER DOCUMENTS NOT MENTIONED ABOVE		
5.1 A completed and signed Contractor Environmental Requirements Pro- forma PDPMAN-FM-75		
STATUS OF EVALUATION /RECOMMENDATION		
	<b>TICK THE APPLICABLE BELOW</b>	
ALL IN ORDER WORK CAN COMMENCE		
ITEMS STILL OUTSTANDING, WORK CANNOT COMMENCE		
EVALUATOR		
Name	Signature	Date
ESKOM PROJECT MANAGER APPROVAL		
FILE ACCEPTED / REJECTED		
Name	Signature	Date

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