



## Environmental Evaluation Checklist

<b>Unique Identifier</b>	<b>*1028947</b>
<b>Document Type</b>	<b>Checklist</b>
<b>Revision</b>	<b>03</b>
<b>Authorisation Date</b>	<b>July 2025</b>
<b>Review Date</b>	<b>July 2028</b>
<b>Environmental Management</b>	

<b>Name of the contractor</b>	
<b>Site Name:</b>	Kendal power station.
<b>Project/Scope of Work:</b>	The provision of condition monitoring routine, adhoc and as and when required service for Engineering for a period of five (5) years at Kendal Power Station.
<b>Date of Assessment:</b>	

**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		Criteria	Score	Weighted score	Weighted	COMMENTS
		Y	N					
1.	Environmental Policy	Y		Policy Submitted				
				Aligned with ISO 14001:2015				
				Policy signed				
2.	Environmental Management Plan (EMP)		N	Submitted site-specific EMP				
				Includes environmental aspects and impacts and mitigations.				

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				EMP is signed				
3.	Site Environmental Representative Appointment Letter		N	Submitted with clear EMS responsibilities				
				Appointment letter signed				
4.	Spillage Management Plan		N	Submitted Site specific SMP				
				Covers oil, chemical, ash, coal spills with response procedures				
				Signed spillage management plan				
5.	Aspect and impact register		N	Identification, rating and controls of scope related aspect.				
6.	Hazardous Substances Register		N	Complete register with SDS references				
7.	Safety Data Sheets (SDS)		N	Up-to-date and accessible SDS for all substances				
8	Permits and Licenses		N	Certified copies relevant to scope of work				
9.	Waste Management Plan		N	Submitted site specific WMP				
				Covers identification, handling, disposal, compliance and resources				
				Waste management plan signed				



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10.	Training and Competency Records		N	Submitted training matrix with mandatory EMS training awarenesses				
				Competency records for people conducting environmental related works				
11.	Legal and Regulatory Compliance		N	Register of applicable environmental laws specific to the scope of work and compliance measures.				

### Recommendations of outstanding items:

<b>Scoring Criteria:</b>	Contractor complies 80% and above . Contractor do not comply 79% and below. The contractor must submit all the required documents before contract awarded
<b>Total Score</b>	

<b>Name of Environmental Management Representative</b>	<b>Signature</b>	<b>Date</b>
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