

	<b>Medupi Power Station Project</b>	Template Identifier	348-10082055	Rev	0
		Document Identifier	xxxxxxx	Rev	xx
		Effective Date	June 2024		
		Review Date	June 2027		


**EVALUATION OF THE ENVIRONMENTAL FILE FOR CONTRACTOR'S WORKING AT MEDUPI POWER STATION AND FACILITIES**

NO.	ITEM	YES/NO/N/A	COMMENT
1.	Declaration Letter of Compliance to Eskom Environmental Requirements		
2.	Environmental Approvals provided by Eskom		
3.	Environmental Approvals applied for by Contractor – e.g. permits issued by the local municipality in terms of waste bylaws and emergency bylaws		
4.	Appointment letter for HSE Practitioner/Environmental Officer, Curriculum Vitae, and copies of the qualifications		
5.	Appointment letter for HCS Storeman and proof of training		
6.	Communication Procedure and organogram		
7.	SHE Induction		
8.	Method Statements for planned/undertaken activities and associated risk assessments including the one for site establishment		
9.	Environmental management plan that addresses all the potential environmental risks as per aspect and impact register		
10.	Environmental Policy or SHEQ Policy signed by Top Management		
11.	Environmental Legal Register		
12.	Risk ranked comprehensive environmental impact and aspects register including the methodology use (matrix) or protocol governing the process (applicable to the scope of work)		
13.	Company's Risk Assessments not Baseline Risk Assessment		
14.	Schedule of the activities to be undertaken/planned link to resources		

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15.	Objectives and Targets covering environmental aspects signed by management		
16.	Emergency Preparedness Plan		
17.	Audit Procedure and schedule		
18.	Waste Management Plan, waste stream analysis, waste inventory and waste reporting template (or report – to adopt Eskom Waste Reporting Template)		
19.	Environmental Incident Management Plan and associated register and reporting template		
20.	Non-conformance Control Procedure and associated Non- Conformance Report Register & NCR template		
21.	Hazardous Chemical Substance Plan/ Spill Prevention Control Countermeasures Plan (SPCC Plan) (N:B incident management plan can be integrated into SPCC Plan), Hazardous Chemical Store Inspection Checklist, HCS Register, SPCC Plan Spill Assessment Register, Spill kit Inspection Checklist, HCS Store Facility Register HCS Issuance Register.		
22.	Water Management Plan		
23.	Sewage Management Plan		
24.	Monthly Report Template and Inspection Report Template (actual reports if contractor is already working)		
25.	Site Shutdown and Start-up Checklist		
26.	Complaints Register		
27.	Traffic Management Plan		
28.	Training and Awareness procedure & Training matrix		

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29.	Protocol for sourcing materials especially materials from mining activities		
30.	Alien Invasive Plant Species eradication plan and programme		
31.	Ozone Depleting Substances Management Plan (only if applicable).		

Reviewed by: .....

Signature Name: .....

Date: .....

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