



## Environmental Evaluation Checklist

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

NAME OF THE CONTRACTOR	
SITE NAME:	KENDAL POWER STATION
Project/Scope of Work:	DESIGN, MANUFACTURE, SUPPLY, DECOMMISSION, INSTALL AND COMMISSION THE EOD SCADA for 36 months
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		Criteria	Score	Weighted score	Weighted	COMMENTS
		Y	N					
1.	Environmental Policy	X		Policy Submitted				
				Aligned with ISO 14001:2015				
				Policy signed				
2.	Environmental Management Plan (EMP)	X		Submitted site-specific EMP				
				Includes environmental aspects and impacts and mitigations.				



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

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10.	Training and Competency Records	X		Submitted training matrix with mandatory EMS training awarenesses				
				Competency records for people conducting environmental related works				
11.	Legal and Regulatory Compliance			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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