

	Environmental Evaluation Checklist	Unique Identifier	*1028947				
		Document Type	Checklist				
		Revision	3				
		Authorisation Date	Jul-25				
		Review Date	Jul-28				
		Environmental Management					
Name of the contractor							
Site Name: Kendal power station							
Project/Scope of Work: The supply and deliver of hydrastep probe and mill microphone spares as and when required at Kendal power station for the period of five (5) years							
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 Y N	Criteria	Score Yes=5 No=0	Weighted score	Weight	COMMENTS
1	Environmental Policy	Y	Policy Submitted Aligned with ISO 14001:2015 Policy signed		0	10%	
2	Environmental Management Plan (EMP)	Y	Submitted site-specific EMP Includes environmental aspects and impacts and mitigations. EMP is signed		0	15%	
3	Site Environmental Representative Appointment Letter	N	Submitted with clear EMS responsibilities Appointment letter signed		Not applicable	5%	
4	Spillage Management Plan	Y	Submitted Site specific SMP Covers oil, chemical, ash, coal spills with response procedures Signed spillage management plan		0	10%	
5	Aspect and impact register	Y	Identification, rating and controls of scope related aspect.		0	10%	
6	Hazardous Substances Register	Y	Complete register with SDS references		0	10%	
7	Safety Data Sheets (SDS)	Y	Up-to-date and accessible SDS for all substances		0	10%	
8	Permits and Licenses	Y	Certified copies relevant to scope of work		0	10%	
9	Waste Management Plan	Y	Submitted site specific WMP Covers identification, handling, disposal, compliance and resources Waste management plan signed		0	10%	
10	Training and Competency Records	Y	Submitted training matrix with mandatory EMS training awarenesses Competency records for people conducting environmental related works		0	5%	
11	Legal and Regulatory Compliance	Y	Register of applicable environmental laws specific to the scope of work and compliance measures.		0	5%	
					0	95	
Recommendations of outstanding items:							
The supplier has scored 97% and is in compliance with the minimum Environmental requirements. The are expected to send the signed EMP and Emergency preparedness plan.							
Scoring Criteria:		Contractor complies 80% and above. Contractor do not comply 79% and below. The contractor must submit all the required documents before contract awarded					
Total Score		0%					