

	Environmental Evaluation Checklist	Unique Identifier	*1028947										
		Document Type	Checklist										
		Revision	3										
		Authorisation Date	Jul-25										
		Review Date	Jul-28										
		Environmental Management											
<table border="1" style="width: 100%;"> <tr> <td style="width: 20%;">Name of the contractor</td> <td></td> </tr> <tr> <td>Site Name:</td> <td>Kendal Power Station</td> </tr> <tr> <td>Project/Scope of Work:</td> <td>Provision of Ash Dump Water Dust Suppression System at Kendal power station for a period of five years as and when required basis.</td> </tr> <tr> <td>Date of Assessment:</td> <td></td> </tr> </table>				Name of the contractor		Site Name:	Kendal Power Station	Project/Scope of Work:	Provision of Ash Dump Water Dust Suppression System at Kendal power station for a period of five years as and when required basis.	Date of Assessment:			
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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=1 No=0	Weighted score	Weight	COMMENTS						
1	Environmental Policy	Y	Policy Submitted		0	10%	A signed Environmental (or SHE / SHEQ) Policy, aligned with ISO 14001:2015 principles. The policy shall be signed by the Company Owner / CEO / Managing Director. The policy shall include a commitment to: - Protection of the environment - Pollution prevention - Compliance with applicable environmental legislation - Continual environmental improvement						
			Aligned with ISO 14001:2015										
			Policy signed										
2	Environmental Management Plan (EMP)	Y	Submitted site-specific EMP		0	10%	Signed EMP specific to the scope of work, covering among other things: ✓ Supply and delivery ✓ Storage, handling and disposal. The EMP shall include, as a minimum: ✓ Identification of environmental aspects and impacts ✓ Mitigation and control measures ✓ Roles and responsibilities ✓ Monitoring and reporting arrangements ✓ Emergency preparedness arrangements						
			Includes environmental aspects and impacts and mitigations.										
			EMP is signed										
3	Site Environmental Representative Appointment Letter	Y	Submitted with clear EMS responsibilities		0	10%	Environmental representative appointment letter with environmental roles and responsibilities						
			Appointment letter signed										
4	Spillage Management Plan	Y	Submitted Site specific SMP		0	10%	Signed Emergency Preparedness Plan addressing potential environmental incidents, including: ✓ Chemical spillage, vehicle hazardous substance spillages ✓ The plan shall include Spill response procedures, availability of spill kits, incident reporting and remediation processes						
			Covers oil, chemical, ash, coal spills with response procedures										
			Signed spillage management plan										
5	Aspect and impact register	Y	Identification, rating and controls of scope related aspect.		0	10%	Environmental Aspects and Impacts Register ✓ A documented Environmental Aspects and Impacts Register						
6	Hazardous Substances Register	Y	Complete register with SDS references		0	5%	List of hazardous substances and Safety Data Sheets (SDS) – Where Applicable • Valid Safety Data Sheets (SDS) for all hazardous substances supplied or handled						
7	Safety Data Sheets (SDS)	Y	Up-to-date and accessible SDS for all substances		0	5%	List of hazardous substances and Safety Data Sheets (SDS) – Where Applicable • Valid Safety Data Sheets (SDS) for all hazardous substances supplied or handled						
8	Permits and Licenses	N	Certified copies relevant to scope of work		Not applicable								
9	Waste Management Plan	Y	Submitted site specific WMP		0	10%	Waste Management Plan ✓ A signed Waste Management Plan addressing how waste generated shall be handled. ✓ The plan shall include but not limited to: - Used rags and contaminated materials - Waste minimisation - Waste segregation - Safe handling, storage and disposal - Use of licensed waste service providers where applicable						
			Covers identification, handling, disposal, compliance and resources										
10	Training and Competency Records	Y	Submitted training matrix with mandatory EMS training awareness		0	10%	✓ Proof of environmental awareness training for employees involved in activities with potential environmental impact. ✓ Where applicable, proof of spill response or hazardous material handling training.						
			Competency records for people conducting environmental related works										
11	Legal and Regulatory Compliance Commitment	Y	Signed commitment to comply with legal and regulatory requirements. Register of applicable environmental laws specific to the scope of work and compliance measures.		0	10%	A signed Environmental Compliance Declaration, confirming that the Supplier will: - Comply with all applicable environmental legislation - Comply with Eskom SHEQ policies and procedures - Comply with Kendal Power Station environmental requirements - Accept responsibility for environmental incidents caused by their activities						
0					90%								
Recommendations of outstanding items:													
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