

|                                                                                        |                                                                            |                         |          |                |   |
|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------|----------|----------------|---|
|  Eskom | <b>Hendrina Power Station</b><br><b>Environmental Evaluation Checklist</b> | Document Reference No.: | F/ESK108 | Rev            | 3 |
|                                                                                        |                                                                            | Effective Date          |          | September 2022 |   |
|                                                                                        |                                                                            | Next Review Date        |          | September 2025 |   |
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|                                      |  |
|--------------------------------------|--|
| <b>1. Contractor Name:</b>           |  |
| <b>Site/Project Name:</b>            |  |
| <b>Scope of Work:</b>                |  |
| <b>Site Supervisor (Projects):</b>   |  |
| <b>Site Supervisor (Contractor):</b> |  |
| <b>Site Manager (Contractor)</b>     |  |
| <b>Date of Assessment:</b>           |  |

| <b>CONTRACTOR/SUPPLIER</b>    |  |
|-------------------------------|--|
| <b>Name of the contractor</b> |  |



**Hendrina Power Station**  
**Environmental Evaluation Checklist**

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| NO | ITEM                                                                                                                                                                                                                                                                      | YES | NO | N/A | Max Points | Actual points | COMMENTS |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|-----|------------|---------------|----------|
| 1. | EMS File (ISO14001:2015) <ul style="list-style-type: none"><li>• Environmental Policy</li><li>• Roles and responsibilities</li><li>• Emergency Preparedness (Environmental related emergencies)</li><li>• Monitoring, Measurement, and evaluation of compliance</li></ul> |     |    |     | 1          |               |          |
| 2. | Environmental Aspects and Impacts Register                                                                                                                                                                                                                                |     |    |     | 1          |               |          |
| 3. | ISO 14001 EMS Certificate (if company is certified)                                                                                                                                                                                                                       |     |    |     | 1          |               |          |
| 4. | A detailed signed Contractor's Environmental Management Plan (EMP) pertaining to site specific activities                                                                                                                                                                 |     |    |     | 1          |               |          |
| 5. | Certified copies of relevant Environmental Authorisations, Permits, and Licences as required e.g., waste transporter, waste sites licence etc.                                                                                                                            |     |    |     | 1          |               |          |
| 6. | A detailed signed Site Environmental Representative Appointment Letter                                                                                                                                                                                                    |     |    |     | 1          |               |          |
| 7. | Method statements for specific activities as per contract                                                                                                                                                                                                                 |     |    |     | 1          |               |          |
| 8. | Copies of procedures and work instructions.                                                                                                                                                                                                                               |     |    |     | 1          |               |          |

|                                                                                  |                                                                            |                         |          |                |   |
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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------|--------------|--|
| 9.                                                                                                                                                                                      | Copies of approved NEC/ PR/ Order contract                                                                                                                                                         |  |  |  | 1             |              |  |
| 10.                                                                                                                                                                                     | Emergency Preparedness Plans (e.g., oil / chemical spill, disasters, etc.) The contractor must provide protocols to be followed, and contingencies to be put in place for any potential incidents. |  |  |  | 1             |              |  |
| 11.                                                                                                                                                                                     | Register of all hazardous substances as per the scope of work                                                                                                                                      |  |  |  | 1             |              |  |
| 12.                                                                                                                                                                                     | Safety Data Sheets as per the scope of work (SDS)                                                                                                                                                  |  |  |  | 1             |              |  |
| 13.                                                                                                                                                                                     | Copy of approved Environmental Management Programme                                                                                                                                                |  |  |  | 1             |              |  |
| 14.                                                                                                                                                                                     | Register of waste that will be generated. Waste Management Plan (Method statement)                                                                                                                 |  |  |  | 1             |              |  |
| 15.                                                                                                                                                                                     | Proof of training and skills of persons performing significant activities (e.g., oil spills, application of herbicides)                                                                            |  |  |  | 1             |              |  |
| Final Score                                                                                                                                                                             |                                                                                                                                                                                                    |  |  |  | Maximum<br>15 | Actual total |  |
| Final Score %                                                                                                                                                                           |                                                                                                                                                                                                    |  |  |  |               |              |  |
| THRESHOLD                                                                                                                                                                               |                                                                                                                                                                                                    |  |  |  |               |              |  |
| The score that each tender receives will provide a numeric basis for tender comparison. The minimum weighted average score required for a tender to be considered must be 80% or above. |                                                                                                                                                                                                    |  |  |  |               |              |  |

|                                                                                        |                                                                            |                         |          |                |   |
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| Motivation for failing to attain maximum score in the evaluation above |             |       |
|------------------------------------------------------------------------|-------------|-------|
| No                                                                     | Requirement | Issue |
|                                                                        |             |       |
|                                                                        |             |       |
|                                                                        |             |       |

**The following procedures will be given to the contractor that is awarded the contract:**

Waste Management Procedure- ENV/GEN/WI/12  
Oil-Spill Cleanup and rehabilitation procedure- RA/ENV/110 and Oil spill assessment form  
Hendrina Environmental statement of Intent- ENV/STMT/01  
**Eskom SHEQ Policy (32-727)**  
Environmental Incident Management Procedure- 240-133087117

## OBSERVATIONS

**Recommendations of outstanding items:**

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|         |                                                           |       |
|---------|-----------------------------------------------------------|-------|
| Results | Qaulified / or not qualified / or qaulified with condtion | ..... |
| Total   |                                                           |       |

|                                                                                         |                                                   |              |
|-----------------------------------------------------------------------------------------|---------------------------------------------------|--------------|
| <div><div></div><div><b>Name of Environmental Management Representative</b></div></div> | <div><div></div><div><b>Signature</b></div></div> | <b>Date:</b> |
|-----------------------------------------------------------------------------------------|---------------------------------------------------|--------------|