

	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>Refurbishment, repairs and supply of new HVAC chillers and chiller components at Auxiliary for 5 years at Kendal Power Station</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:	Refurbishment, repairs and supply of new HVAC chillers and chiller components at Auxiliary for 5 years at Kendal Power Station	Date of Assessment:	
Name of the contractor												
Site Name:	Kendal Power Station											
Project/Scope of Work:	Refurbishment, repairs and supply of new HVAC chillers and chiller components at Auxiliary for 5 years at Kendal Power Station											
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	0	0.00	10%						
			Aligned with ISO 14001:2015	0								
			Policy signed	0								
2	Environmental Management Plan (EMP)	Y	Submitted site-specific EMP	0	0.00	10%						
			Includes environmental aspects and impacts and mitigations controls	0								
			EMP is controlled and signed	0								
3	Environmental Representative Appointment Letter	Y	Submitted with clear EMS responsibilities	0	0.00	10%						
			Appointment letter signed	0								
4	Environmental Emergency Preparedness Plan	Y	Submitted Site specific Environmental Emergency Preparedness Plan	0	0.00	10%						
			The plan covers spillage management and environmental incident reporting	0								
			The plan controlled and signed	0								
5	Aspect and impact register	Y	Identification, rating and controls of scope related aspect.	0	0.00	10%						
6	Hazardous Substances Register	Y	Complete register with SDS references	0	0.00	5%						
7	Safety Data Sheets (SDS)	Y	Up-to-date and accessible SDS for all substances	0	0.00	5%						
8	Permits and Licenses	Y	Contractor to identify and provide evidence of all permits, licences, registrations and approvals required for refrigerant handling, hazardous waste transportation and disposal, and chemical management activities associated with the scope of work. If not applicable, a signed declaration shall be submitted.	0	0.00	10%						
9	Waste Management Plan (including hazardous waste management)	Y	Submitted site specific WMP	0	0.00	10%						
			Covers identification, handling, disposal, compliance and resources	0								
			Waste management plan controlled and signed	0								
10	Training and Competency Records	Y	Submitted training matrix with mandatory EMS training	0	0.00	10%						
			Competency records for people handling refrigerants and hazardous materials	0								
11	Legal and Regulatory Compliance Commitment	Y	Signed commitment to comply with Eskom and other legal and regulatory requirements. Register of applicable environmental laws specific to the scope of work and compliance measures.	NA	0.00	10%						
0					100%							
Recommendations of outstanding items:												
Scoring Criteria:			Contractor complies 80% and above . Contractor do not comply 79% and below.									
Total Score			0%									
Environmental Management Representative Signature Date												