



**Majuba Power Station
Environmental Evaluation Checklist**

Unique Identifier	*1028947
Document Type	Checklist
Revision	01
Authorisation Date	March 2019
Review Date	March 2022
Environmental Management	

1. Contractor Name:	
Site/Project Name:	
Scope of Work:	
Site Supervisor (Projects):	
Site Supervisor (Contractor):	
Date of Assessment:	

CONTRACTOR/SUPPLIER	
Name of the contractor	



Majuba Power Station Environmental Evaluation Checklist

Unique Identifier	*1028947
Document Type	Checklist
Revision	02
Authorisation Date	March 2019
Review Date	March 2022
Environmental Management	

PURPOSE

To assess whether the above-mentioned supplier/s have submitted the required **environmental documentation** prior to commencements of project activities

REFERENCE DOCUMENTATION

Waste Management Procedure: *1024102
Environmental non-conformities, corrective and preventive actions: *1015684
Emergency preparedness Plan *1015702
Non conformities, corrective and preventive actions * 1015684
Environmental competency, Training and awareness*1015689
SHEQ policy(32-727)

NO	ITEM	Proof available	YES	NO	N/A	Max Points	Actual points	COMMENTS
1.	Environmental Policy in terms of ISO14001:2015					10		
3.	A detailed signed Contractor's Environmental Management Plan (EMP) pertaining to site specific activities					10		
5.	A detailed signed Site Environmental Representative Appointment Letter					5		
6.	Method statements for specific activities as per the scope of work					10		



Majuba Power Station Environmental Evaluation Checklist

Unique Identifier	*1028947
Document Type	Checklist
Revision	02
Authorisation Date	March 2019
Review Date	March 2022
Environmental Management	

9.	Emergency Preparedness Plans (e.g. oil / chemical spill, disasters, etc.)					10		
10.	Register of all hazardous substances as per the scope of work					10		
11.	Safety Data Sheets as per the scope of work (SDS)					10		
12.	Certified copies of relevant permits and licences as required e.g. waste transporter, waste sites licences etc.					10		
13	Waste Management Plan					15		
15.	Proof of training and skills of persons performing significant activities (e.g. oil spills, application of herbicides and asbestos AIA Approval) if applicable					10		

OBSERVATIONS

Recommendations of outstanding items:



**Majuba Power Station
Environmental Evaluation Checklist**

Unique Identifier	*1028947
Document Type	Checklist
Revision	02
Authorisation Date	March 2019
Review Date	March 2022
Environmental Management	

Area	Contractor complies 80% and above	Contractor do not comply 60% and below
Total		

Name of Environmental Management Representative	Signature	Date
--	------------------------	-------------------



**Majuba Power Station
Environmental Evaluation Checklist**

Unique Identifier	*1028947
Document Type	Checklist
Revision	02
Authorisation Date	March 2019
Review Date	March 2022
Environmental Management	