	Environmental Evaluation Checklist	Unique Identifier	*1028947
Eskom		**Document Type**	Checklist
		Revision	03
		Authorisation Date	**July 2025**
		Review Date	**July 2028**
		Environmental Management	

Name of the contractor	
Site Name:	Kendal Power Station
Project/Scope of Work:	Provision of maintenance Services for Outside Ash Plant at Kendal Power Station for the period of 60 Months
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 prepardness 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	Required N	Criteria	Score	Weighted score	Weighted	COMMENTS
1.	Environmental Policy	x		Policy Submitted				
				Aligned with ISO 14001:2015				
				Policy signed				
2.	Environmental Management Plan (EMP)	X		Submitted site-specific EMP				
				Includes environmental aspects and impacts and mitigations.				

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				EMP is signed				
3.	Site Environmental Representative Appointment Letter	X		Submitted with clear EMS responsibilities				
				Appointment letter signed				
4.	Spillage Management Plan (Emergency preparedness plan)	X		Submitted Site specific SMP				
				Covers oil, chemical, ash, coal spills with response procedures				
				Signed spillage management plan				
5.	Aspect and impact register	x		Identification, rating and controls of scope related aspect.				
6.	Hazardous Substances Register	x		Complete register with SDS references				
7.	Safety Data Sheets (SDS)	x		Up-to-date and accessible SDS for all substances				
8	Permits and Licenses		X	Certified copies relevant to scope of work				
9.	Waste Management Plan	X		Submitted site specific WMP				
				Covers identification, handling, disposal, compliance and resources				
				Waste management plan singed				

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10.	Training and Competency Records	x		Submitted training matrix with mandatory EMS training awarenesses				
				Competency records for people conducting environmental related works				
11.	Legal and Regulatory Compliance			Register of applicable environmental laws specific to the scope of work and compliance measures.				

Recommendations of outstanding items:

Scoring Criteria:	Contractor complies 80% and above . Contractor do not comply 79% and below. The contractor must submit all the required documents before contract awared
Total Score	

Percy Maelane		
_____	**_____**	**_____**
Name of Environmental Management Representative	**Signature**	**Date**