Eskom	Kendal Power Station Environmental Evaluation Checklist	Unique Identifier	*1028947
		Document Type	Checklist
		Revision	03
		Authorisation Date	April 2025
		Review Date	April 2028
		Environmental Management	

Site/Project Name:	
Scope of Work:	The Provision of supply and delivery of C&I Units for Fire Detection
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	ITEM	YES	NO	N/A	Max Points	Actual points	COMMENTS

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		Proof available					
1.	Environmental Policy in terms of ISO14001:2015	X			10	10	
2.	A detailed signed Contractor's Environmental Management Plan (EMP) pertaining to site specific activities	X			10	10	
3.	A detailed signed Site Environmental Representative Appointment Letter			X	10	N/A	
4.	Spillage Management Plan for environmental emergencies such as oil, chemical, ash, coal etc			X	15	N/A	
5.	Register of all hazardous substances as per the scope of work			X	10	N/A	
6.	Safety Data Sheets as per the scope of work (SDS)			X	10	N/A	
7.	Certified copies of relevant permits and licences as required e.g. waste transporter, waste sites licences etc.			X	10	N/A	
8.	Waste Management Plan	X			15	15	

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9.	Proof of training and skills of persons performing significant activities (e.g. oil spills, application of herbicides and asbestos AIA Approval) if applicable			X	10	N/A	

Recommendations of outstanding items:

Scoring Criteria: Contractor complies 80% and above Contractors do not comply 79% and below	
Total Score	

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

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