

	Hendrina Power Station Environmental Evaluation Checklist	Document Reference No.:	F/ESK108	Rev	3
		Effective Date		September 2022	
		Next Review Date		September 2025	
		Page No		1 of 4	

NO	ITEM	YES	NO	N/A	Max Points	Actual points	COMMENTS
1.	EMS File (ISO14001:2015) - Environmental Policy - Objectives and targets - Roles and responsibilities - Communication - Internal Audits - Emergency Preparedness (Environmental related emergencies) - Monitoring, Measurement, and evaluation of compliance - Non-Conformance, Corrective and preventative action - Management review				1		
	Environmental Aspects and Impacts Register				1		
2.	ISO 14001 EMS Certificate (if company is certified)				1		
3.	A detailed signed Contractor's Environmental Management Plan (EMP) pertaining to site specific activities				1		
4.	Certified copies of relevant Environmental Authorisations, Permits, and Licences as required e.g., waste transporter, waste sites licence etc.				1		
5.	A detailed signed Site Environmental Representative Appointment Letter				1		

When downloaded, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the database.

 Eskom	Hendrina Power Station Environmental Evaluation Checklist	Document Reference No.:	F/ESK108	Rev	3
		Effective Date			September 2022
		Next Review Date			September 2025
		Page No			1 of 4

6.	Method statements for specific activities as per contract				1		
7.	Copies of procedures and work instructions.				1		
8.	Copies of approved NEC/ PR/ Order contract				1		
9.	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		
10.	Register of all hazardous substances as per the scope of work				1		
11.	Safety Data Sheets as per the scope of work (SDS)				1		
12.	Copy of approved Environmental Management Programme				1		
13.	Register of waste that will be generated. Waste Management Plan (Method statement)				1		
14.	Proof of training and skills of persons performing significant activities (e.g., oil spills, application of herbicides)				1		

 Eskom	Hendrina Power Station Environmental Evaluation Checklist	Document Reference No.:	F/ESK108	Rev	3
		Effective Date		September 2022	
		Next Review Date		September 2025	
		Page No		1 of 4	

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