

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

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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		

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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