

**ENVIRONMENTAL MANAGEMENT SYSTEM  
REQUIREMENTS FOR CONTRACTORS**Unique Identifier: **4402**Revision: **4**Page: **49 of 54****Environmental Contractors Assessment Form****ANNEXURE A**

Name of Contractor: \_\_\_\_\_ Date of Assessment: \_\_\_\_\_

Responsible Person (Contractor): \_\_\_\_\_ Assessed by: \_\_\_\_\_

Outage and Project	
Maintenance	
Other	

If other, please specify:  
\_\_\_\_\_

<b>TASK LIST</b>	<b>Y</b>	<b>N</b>
1. Scope (Explain a brief scope of the contractor): _____ _____ _____		
2. How long will the contractor work at Matla Power Station? _____		
3. Are there any hazardous chemical substances to be used? Example: oil, grease, SAF-Heavy, Hydrochloric acid, cleaning material, pesticides etc. If yes, list them or attach a 16 point form MSDS. _____ _____ _____		
4. Will the contractor generate any waste? If yes, contractor must notify Matla and specify the type of waste. Example hazardous, domestic etc. _____		
5. Will the contractor need the hazardous chemical substance storage area? _____		
6. Will the contractor need the workshop to execute the work? _____		
7. The work to be conducted is it due to the requirements of Matla Permit or ROD (Record of decision), Example: Water Use License, Waste Permit, etc. _____		
8. Will the contractor be transporting any waste? If yes the transportation and disposal certificate must be supplied to Matla Environmental department _____		
9. Is the contractor aware of the non-conformance procedure OMOP 2255 , polluter pays principles? Note: Corrective actions will be the liability of the contractor. _____		

Assessor Signature \_\_\_\_\_

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