	Kendal Power Station Environmental Evaluation Checklist	Unique Identifier	*1028947
		Document Type	Checklist
		Revision	02
		Authorisation Date	April 2022
		Review Date	April 2025
		Environmental Management	

Name of the contractor	KKS codes and labelling

Site/Project Name:	
Scope of Work:	Supply and Installation of KKS number labels, maintenance of KKS labels and verification of KKS labels components and piping & instrumentation diagrams on Kendal Power Station plant.
Date of Assessment:	



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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 preparedness 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
		Proof available					
1.	Environmental Policy in terms of ISO14001:2015				10		
2.	A detailed signed Contractor's Environmental Management Plan (EMP) pertaining to site specific activities				10		
3.	A signed Site Environmental Representative Appointment Letter				10		




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4.	Emergency Prepared Plan for environmental emergencies such as oil, chemical, ash, coal, first aid, etc				15		
5.	Register of all hazardous substances as per the scope of work				10		
6.	Safety Data Sheets as per the scope of work (SDS)				10		
7.	Certified copies of relevant permits and licences as required e.g. waste transporter, waste sites licences etc.				10		
8.	Waste Management Plan: The contractor to comply with Kendal waste Management Procedure				15		
9.	Proof of training and skills of persons performing significant activities (e.g. oil spills, application of herbicides and asbestos AIA Approval) if applicable				10		

Recommendations of outstanding items:

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

_____ Name of Environmental Management Representative	_____ Signature	_____ Date
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