	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	

Site/Project Name:	Kendal power station
Scope of Work:	Installation of Fire Detection System at Kendal Power Station for the Period of 24 months.
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 detailed signed Site Environmental Representative Appointment Letter				10		




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4.	Emergency preparedness Plan for environmental emergencies such as oil, chemical, ash, coal, fire, etc				15		
5.	Register of all hazardous substances as per the scope of work			N/A	10		
6.	Safety Data Sheets as per the scope of work (SDS)			N/A	10		
7.	Certified copies of relevant permits and licences as required e.g. waste transporter, waste sites licences etc.			N/A	10		
8.	Waste Management Plan.				15		
9.	Proof of training and skills of persons performing significant activities (e.g. oil spills handling, fire fighter, etc)				10		

Recommendations of outstanding items:

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

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Total Score	
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<div> <div></div> <div>Name of Environmental Management Representative</div> </div>	<div> <div></div> <div>Signature</div> </div>	<div> <div></div> <div>Date</div> </div>
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