



**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	
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Site/Project Name:	
Scope of Work:	
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.	Spillage Management Plan for environmental emergencies such as oil, chemical, ash, coal 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				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