



Kendal Power Station Environmental Evaluation Checklist

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

Site/Project Name:	
Scope of Work:	Primary Air Heaters tubes removal, installation and repairs of tube sheets Unit 1 at Kendal Power Station.
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	X			10		
2.	A detailed signed Contractor's Environmental Management Plan (EMP) pertaining to site specific activities		X		10	N/A	
3.	A detailed signed Site Environmental Representative Appointment Letter			X	10	N/A	



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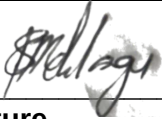
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4.	Spillage Management Plan for environmental emergencies such as oil, chemical, ash, coal etc	X		X	15		
5.	Register of all hazardous substances as per the scope of work			X	10	N/A	
6.	Safety Data Sheets as per the scope of work (SDS)			X	10	N/A	
7.	Certified copies of relevant permits and licences as required e.g. waste transporter, waste sites licences etc.			X	10	N/A	
8.	Waste Management Plan	X			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			X	10	N/A	

Recommendations of outstanding items:

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

Klaas Mahlangu Name of Environmental Management Representative	 Signature	10/12/2024 Date
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