



**Kendal Power Station
Environmental Evaluation Checklist**

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

CONTRACTOR/SUPPLIER

Name of the contractor

Site/Project Name:

Supply and delivery of burner corner spares on an "as-and-when" required

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.

Contractor(s) will be contractually required to undertake their activities in an environmentally responsible manner

The Contractor must conduct their environmental management based on the ISO 14001:2015 requirements and implement their environmental management practices.

REFERENCE DOCUMENTATION

Waste Management Procedure: *1024102

Environmental non-conformities, corrective and preventive actions: *1015684

Emergency preparedness Plan *1015702

Non conformities, corrective and preventive actions * 1015684

Environmental competency, Training and awareness*1015689

SHEQ policy(32-727)

NO	ITEM	Proof available	YES	NO	N/A	Max Points	Actual points	COMMENTS
1.	Environmental Policy in teams of ISO 14001:2015 Environmental Management System, the Environmental (or SHE/SHEQ) Policy must be signed by company Owner/CEO/MD:		Yes			10		



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3.	A detailed signed Contractor's Environmental Management Plan (EMP) pertaining to site specific activities as per the scope of work	Yes			10			
5.	A detailed signed Site Environmental Representative Appointment Letter		No		10			
6.	Method statements for specific activities as per the scope of work			N/A	10			
9.	Emergency Preparedness Plans (e.g. oil / chemical spill, disasters, etc.) The contractor must provide protocols to be followed, and contingencies to be put in place for the following potential incidents.	Yes			10			
10.	Register of all hazardous substances as per the scope of work			N/A	10			
11.	Safety Data Sheets as per the scope of work (SDS)			N/A	10			
12.	Certified copies of relevant permits and licences as required e.g. waste transporter, waste sites licences etc.			N/A	10			



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13	Waste Management Plan Procedure/plan or Letter detailing how waste will be handle and disposed on site	Yes			15			
15.	Proof of training and skills of persons performing significant activities (e.g. oil spills, application of herbicides and asbestos AIA Approval) if applicable		No		10			

OBSERVATIONS

Recommendations of outstanding items:

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



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Irene Motswenyane

**Name of Environmental
Management Representative**

Signature

Date: 14/12/2023