



## Kendal Power Station Environmental Evaluation Checklist

Unique Identifier	*1028947
Document Type	Checklist
Revision	01
Authorisation Date	March 2019
Review Date	March 2022
Environmental Management	

1. Contractor Name:	
Site/Project Name:	
Scope of Work:	The removal and replacement of Superheater Front Pendant Finishing RUL Tubes at Kendal Power Station Unit 1 and 3 GO.
Site Supervisor (Projects):	
Site Supervisor (Contractor):	
Date of Assessment:	

### CONTRACTOR/SUPPLIER

Name of the contractor	
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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 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 terms of ISO14001:2015		X			10	10	
3.	A detailed signed Contractor's Environmental Management Plan (EMP) pertaining to site specific activities		X			10	10	
5.	A detailed signed Site Environmental Representative Appointment Letter						N/A	Not Applicable
6.	Method statements for specific activities as per the scope of work					10	N/A	Not Applicable




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9.	Emergency Preparedness Plans (e.g. oil / chemical spill, disasters, etc.)		X			10	10	
10.	Register of all hazardous substances as per the scope of work						N/A	Not Applicable
11.	Safety Data Sheets as per the scope of work (SDS)						N/A	Not Applicable
12.	Certified copies of relevant permits and licences as required e.g. waste transporter, waste sites licences etc.						N/A	Not Applicable
13	Waste Management Plan		X			15	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						N/A	Not Applicable

### OBSERVATIONS

#### Recommendations of outstanding items:


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Area	Contractor complies 80% and above	Contractor do not comply 60% and below
Total  45/45*100% = 100%	The supplier qualifies 100% of the environmental criteria	

_____ <b>Name of Environmental Management Representative</b>	_____ <b>Signature</b>	_____ <b>Date</b>
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