


A	B	C	D	E	F	G	H	I	
			Environmental File Contractors Legal Requirements		Document Identifier	229-T2277			
					Effective Date	Mar-23			
					Review Date	Mar-26			
					Revision	1			
SCOPE OF WORK			Removal and Application of Refractory		Date	13.01.2025			
Contractor Site Manager					Cell/Tel				
Eskom Contract Manager					Cell/Tel				
References			ISO 14001:2015, National Environmental Management Act 107 of 1998, National Environmental Management Waste Act 59 of 2008, Hazardous Chemical and Substance Regulation, Occupational Health and Safety Act No. 85 of 1993 and Regulations 19 th Edition, Eskom SHEQ, EIA regulations screening and scoping						
1	References	Environmental Requirements			Yes	No	N/A	Remarks	
1.1	SHE Specs	Provide Environmental Policy			Yes				
1.2	NEMA Act 107 of 1998, Section 28(3)	Provide Environmental Management Plan must included method statements talking back to the scope of work			Yes				
		Provide Environmental Risk Assessment including Aspects and Impacts			Yes				
		Proof of Training of employees on environmental risks			Yes				
1.3	NEMWA Act 59 of 2008	Provide List of all waste streams			Yes				
		Provide Waste management programme and Housekeeping to include method statements of:			Yes				
		* How waste will be stored			Yes				
		* How waste will be disposed of			Yes				
		* How will you avoid littering and mixing of waste			Yes				
		* Commitment to keep site clean and remove all material / waste			Yes				
		Recycling programme for all waste streams			Yes				
1.4	HCS Reg 9A of 1998	Provide Hazardous Substances and Material Register			Yes				
		Provide Safety Data Sheet for each hazardous waste stream			Yes				
1.5	EIA regulations (GN544 and 546)	Complete Camden Power Station Modification Environmental Impact Process form					N/A		
File Evaluated by					Signature				
File Accepted by					Signature				
Evaluation Outcome			Approved		Date				
			Not Approved						