


	A	B	C	D	E	F	G	H	I
1			Environmental File Contractors Legal Requirements			Document Identifier		229-T2277	
Effective Date						Mar-23			
Review Date						Mar-26			
Revision						1			
5									
6	SCOPE OF WORK			Removal and Application of Refractory			Date		13.01.2025
7	Contractor Site Manager						Cell/Tel		
8	Eskom Contract Manager						Cell/Tel		
9	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					
10									
11	1	References	Environmental Requirements			Yes	No	N/A	Remarks
12	1.1	SHE Specs	Provide Environmental Policy			Yes			
13	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			
14			Provide Environmental Risk Assessment including Aspects and Impacts			Yes			
15			Proof of Training of employees on environmental risks			Yes			
16	1.3	NEMWA Act 59 of 2008	Provide List of all waste streams			Yes			
17			Provide Waste management programme and Housekeeping to include method statements of:			Yes			
18			* How waste will be stored			Yes			
19			* How waste will be disposed of			Yes			
20			* How will you avoid littering and mixing of waste			Yes			
21			* Commitment to keep site clean and remove all material / waste			Yes			
22			Recycling programme for all waste streams			Yes			
23	1.4	HCS Reg 9A of 1998	Provide Hazardous Substances and Material Register			Yes			
24			Provide Safety Data Sheet for each hazardous waste stream			Yes			
25	1.5	EIA regulations (GN544 and 546)	Complete Camden Power Station Modification Environmental Impact Process form					N/A	
26									
27	File Evaluated by						Signature		
28	File Accepted by						Signature		
29									
30	Evaluation Outcome			Approved			Date		
31				Not Approved					