


	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			
SCOPE OF WORK		Water Treatment Plant sand filter refurbishment				Date		28.01.2025	
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	1	References	Environmental Requirements			Yes	No	N/A	Remarks
2	1.1	SHE Specs	Provide Environmental Policy			Yes			
3	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			
4			Provide Environmental Risk Assessment including Aspects and Impacts			Yes			
5			Proof of Training of employees on environmental risks			Yes			
6	1.3	NEMWA Act 59 of 2008	Provide List of all waste streams			Yes			
7			Provide Waste management programme and Housekeeping to include method statements of:			Yes			
8			* How waste will be stored			Yes			
9			* How waste will be disposed of			Yes			
10			* How will you avoid littering and mixing of waste			Yes			
11			* Commitment to keep site clean and remove all material / waste			Yes			
12			Recycling programme for all waste streams			Yes			
13	1.4	HCS Reg 9A of 1998	Provide Hazardous Substances and Material Register			Yes			
14			Provide Safety Data Sheet for each hazardous waste stream			Yes			
15	1.5	EIA regulations (GN544 and 546)	Complete Camden Power Station Modification Environmental Impact Process form					N/A	
16	File Evaluated by					Signature			
17	File Accepted by					Signature			
18									
19	Evaluation Outcome		Approved			Date			
20			Not Approved						