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| A | | B | | C | | D | | E | | F | | G | | H | | I | | | |
| 1 | |  Eskom | | Environmental File Contractors Legal Requirements | | Document Identifier | | 229-T2277 | | | | | | | | | | | |
| 2 | | | | | | Effective Date | | Sept-25 | | | | | | | | | | | |
| 3 | | | | | | Review Date | | Sept-28 | | | | | | | | | | | |
| 4 | | | | | | Revision | | 2 | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | |
| 6 | | SCOPE OF WORK | | 24 Hour Emergency Response | | | | | | Date | | 09/12/2025 | | | | | | | |
| 7 | | Contract Name | | | | | | | | 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 | | | | | | | | | | | | | | | | | | | |
| 12 | | 1 | | References | | Environmental Requirements | | | | | | Yes | | No | | N/A | | Remarks | |
| 13 | | 1.1 | | SHE Specs | | Provide Environmental Policy | | | | | | Yes | | | | | | | |
| 14 | | 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 for each activity. | | | | | | Yes | | | | | | | |
| 15 | | | | | | Provide Environmental Risk Assessment including Aspects and Impacts | | | | | | Yes | | | | | | | |
| 16 | | | | | | Proof of Training of employees on environmental risks | | | | | | Yes | | | | | | | |
| 17 | | 1.3a | | NEMWA Act 59 of 2008 | | Provide List of all waste streams / waste streams of the packing material | | | | | | Yes | | | | | | | |
| 18 | | 1.3b | | On-site | | Provide Waste management programme and Housekeeping to include method statements of: (procedure of the company will be sufficient) | | | | | | Yes | | | | | | | |
| 19 | | | | | | * How waste will be stored | | | | | | Yes | | | | | | | |
| 20 | | | | | | * How waste will be disposed of | | | | | | Yes | | | | | | | |
| 21 | | | | | | * How will you avoid littering and mixing of waste | | | | | | Yes | | | | | | | |
| 22 | | | | | | * Commitment to keep site clean and remove all material / waste /no fixing of cars on site | | | | | | Yes | | | | | | | |
| 23 | | | | | | Recycling programme for all waste streams | | | | | | Yes | | | | | | | |
| 24 | | 1.3c | | Supply & Delivery | | Provide a waste management method statement / commitment to indicate the following: | | | | | | | | | | n/a | | | |
| 25 | | | | | | * Commitment to keep site clean and remove all material / waste generated while on site. | | | | | | | | | | n/a | | | |
| 26 | | | | | | * How will you avoid littering while driving (Station roads and premises) | | | | | | | | | | n/a | | | |
| 27 | | | | | | * Commitment to clean the site if a spillage or accidental dumping occur. This will include any incidents along the route to Camden PS | | | | | | | | | | n/a | | | |
| 28 | | 1.4 | | HCS Reg 9A of 1998 | | Provide Hazardous Substances and Material Register for each chemical and hazardous material that might be part of the packing content. If none indicate in your EMP or waste management procedure "no hazardous material" | | | | | | Yes | | | | | | | |
| 29 | | | | | | Provide Safety Data Sheet for each hazardous / chemical waste stream as per point 1.4 | | | | | | Yes | | | | | | | |
| 30 | | 1.5 | | EIA regulations (GN544 and 546) | | Complete Camden Power Station Modification Environmental Impact Process form | | | | | | | | | | n/a | | | |
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