

		Environmental File Contractors Legal Requirements		Document Identifier 229-T2277		
				Effective Date Mar-23		
				Review Date Mar-25		
				Revision 1		
SCOPE OF WORK		Supply and Installation of Ash Water Return Dam Pipeline		Date 04/04/2025		
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	Environmental Policy	X			Signed by the MD of the company
1.2	NEMA Act 107 of 1998, Section 28(3)	Environmental Management Plan must include method statements talking back to the scope of work	X			Listing all the ctivities
		Environmental Risk Assessment including Aspects and Impacts	X			Aspects and impacts should be aligned to scope
		Training of employees on environmental risks	X			
1.3	NEMWA Act 59 of 2008	List of all waste streams	X			
		Waste management programme and Housekeeping to include method statements of:	X			
		* How waste will be stored	X			
		* How waste will be disposed of	X			
		* How will you avoid littering and mixing of waste	X			
		* Commitment to keep site clean and remove all material / waste	X			
		Recycling programme for all waste streams	X			
1.4	HCS Reg 9A	Hazardous Substances and Material Register	X			Only if chemicals will be used e.g ammonia
	of 1998	Safety Data Sheet for each hazardous waste stream				If there is a material register
1.5	EIA regulations (GN544 and 546)	Camden Power Station Modification Environmental Impact Process form				
File Evaluated by				Signature		
File Accepted by				Signature		
Evaluation Outcome				Date		