

A	B	C	D	E	F	G	H	I	
1		Environmental File Contractors Legal Requirements			Document Identifier	229-T2277			
2					Effective Date	Mar-23			
3					Review Date	Mar-26			
4					Revision	1			
5	SCOPE OF WORK				Date				
6	Contract Name				Cell/Tel				
7	Eskom Contract Manager				Cell/Tel				
8	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	1	References	Environmental Requirements	Yes	No	N/A	Remarks		
11		1.1 SHE Specs	Provide Environmental Policy	Yes					
12		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					
13			Provide Environmental Risk Assessment including Aspects and Impacts	Yes					
14			Proof of Training of employees on environmental risks	Yes					
15		1.3 NEMWA Act 59 of 2008	Provide List of all waste streams	Yes					
16			Provide Waste management programme and Housekeeping to include method statements of:						
17			* How waste will be stored	Yes					
18			* How waste will be disposed of	Yes					
19			* How will you avoid littering and mixing of waste	Yes					
20			* Commitment to keep site clean and remove all material / waste	Yes					
21			Recycling programme for all waste streams	Yes					
22		1.4 HCS Reg 9A	Provide Hazardous Substances and Material Register	Yes					
23		of 1998	Provide Safety Data Sheet for each hazardous waste stream	Yes					
24		1.5 EIA regulations (GN544 and 546)	Complete Camden Power Station Modification Environmental Impact Process form			N/A			
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29									
30		File Evaluated by			Signature				
31									
32		File Accepted by			Signature				
33									
34									
35		Evaluation Outcome	Approved		Date				
36			Not Approved						