

		Environmental File Contractors Legal Requirements			Document Identifier 229-T2277 Effective Date Sept-25 Review Date Sept-28 Revision 2		
SCOPE OF WORK		Industrial Station Cleaning			Date	17/12/2025	
Contract Name					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	Provide Environmental Policy			Yes		
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		
		Provide Environmental Risk Assessment including Aspects and Impacts			Yes		
		Proof of Training of employees on environmental risks			Yes		
1.3a	NEMWA Act 59 of 2008	Provide List of all waste streams / waste streams of the packing material			Yes		
1.3b	On-site	Provide Waste management programme and Housekeeping to include method statements of: (procedure of the company will be sufficient)			Yes		
		* How waste will be stored			Yes		
		* How waste will be disposed of			Yes		
		* How will you avoid littering and mixing of waste			Yes		
		* Commitment to keep site clean and remove all material / waste /no fixing of cars on site			Yes		
		Recycling programme for all waste streams			Yes		
1.3c	Supply & Delivery	Provide a waste management method statement / commitment to indicate the following:					n/a
		* Commitment to keep site clean and remove all material / waste generated while on site.					n/a
		* How will you avoid littering while driving (Station roads and premises)					n/a
		* 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
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		
		Provide Safety Data Sheet for each hazardous / chemical waste stream as per point 1.4			Yes		
1.5	EIA regulations (GN544 and 546)	Complete Camden Power Station Modification Environmental Impact Process form					n/a
File Evaluated by					Signature		
File Accepted by					Signature		
Evaluation Outcome					Date		