

		Environmental File Contractors Legal Requirements		Document Identifier 229-T2277		
				Effective Date Mar-23		
				Review Date Mar-26		
				Revision 1		
SCOPE OF WORK		Supply of pressure parts tube spares for Camden Power Station.		Date		
				26.03.2025		
Contract Name				Cell/Tel		
Contract Number				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	X			
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	X			
		Provide Environmental Risk Assessment including Aspects and Impacts	X			
		Proof of Training of employees on environmental risks	X			Please provide proof of attendance register or training matrix or certificate of the drivers
1.3	NEMWA Act 59 of 2008	Provide List of all waste streams	X			
		Provide 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			Please make a statement on how you will keep the site clean including that you will not fix your vehicles on site in case of any breakdown.
		Recycling programme for all waste streams	X			
1.4	HCS Reg 9A	Provide Hazardous Substances and Material Register	X			Please provide a list of chemicals if you will be using them.
	of 1998	Provide Safety Data Sheet for each hazardous waste stream	X			Provide safety data sheet if you have a list of chemicals
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		