


A	B	C	D	E	F	G	H	I
		<b>Environmental File Contractors Legal Requirements</b>			<b>Document Identifier</b>	229-T2277		
					<b>Effective Date</b>	Mar-23		
					<b>Review Date</b>	Mar-26		
					<b>Revision</b>	1		
<b>SCOPE OF WORK</b>		The provision of sandblasting services on an as and when required basis on the boiler plant for a period of 60 months at Camden power station.			<b>Date</b>			
<b>Contract Name</b>					<b>Cell/Tel</b>			
<b>Eskom Contract Manager</b>					<b>Cell/Tel</b>			
<b>References</b>		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 <sup>th</sup> Edition, Eskom SHEQ, EIA regulations screening and scoping						
1	<b>References</b>	<b>Environmental Requirements</b>			<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Remarks</b>
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			Yes			
		Provide Environmental Risk Assessment including Aspects and Impacts			Yes			
		Proof of Training of employees on environmental risks			Yes			
1.3	NEMWA Act 59 of 2008	Provide List of all waste streams			Yes			
		Provide Waste management programme and Housekeeping to include method statements of:						
		* 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			Yes			
		Recycling programme for all waste streams			Yes			
1.4	HCS Reg 9A	Provide Hazardous Substances and Material Register			Yes			
	of 1998	Provide Safety Data Sheet for each hazardous waste stream			Yes			
1.5	EIA regulations (GN544 and 546)	Complete Camden Power Station Modification Environmental Impact Process form					N/A	
<b>File Evaluated by</b>					<b>Signature</b>			
<b>File Accepted by</b>					<b>Signature</b>			
<b>Evaluation Outcome</b>		<b>Approved</b>			<b>Date</b>			
		<b>Not Approved</b>						