


A		B		C		D		E		F		G		H		I																																																																																																																																																																																																																			
1		 Eskom		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																																																																																																																																																																																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 5%;">1</th> <th style="width: 15%;">References</th> <th style="width: 45%;">Environmental Requirements</th> <th style="width: 5%;">Yes</th> <th style="width: 5%;">No</th> <th style="width: 5%;">N/A</th> <th style="width: 25%;">Remarks</th> </tr> <tr> <td>11</td> <td>1.1 SHE Specs</td> <td>Provide Environmental Policy</td> <td>Yes</td> <td></td> <td></td> <td></td> </tr> <tr> <td>12</td> <td>1.2 NEMA Act 107 of 1998, Section 28(3)</td> <td>Provide Environmental Management Plan must included method statements talking back to the scope of work</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>13</td> <td></td> <td>Provide Environmental Risk Assessment including Aspects and Impacts</td> <td>Yes</td> <td></td> <td></td> <td></td> </tr> <tr> <td>14</td> <td></td> <td>Proof of Training of employees on environmental risks</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>15</td> <td>1.3 NEMWA Act 59 of 2008</td> <td>Provide List of all waste streams</td> <td>Yes</td> <td></td> <td></td> <td></td> </tr> <tr> <td>16</td> <td></td> <td>Provide Waste management programme and Housekeeping to include method statements of:</td> <td>Yes</td> <td></td> <td></td> <td></td> </tr> <tr> <td>17</td> <td></td> <td>* How waste will be stored</td> <td>Yes</td> <td></td> <td></td> <td></td> </tr> <tr> <td>18</td> <td></td> <td>* How waste will be disposed of</td> <td>Yes</td> <td></td> <td></td> <td></td> </tr> <tr> <td>19</td> <td></td> <td>* How will you avoid littering and mixing of waste</td> <td>Yes</td> <td></td> <td></td> <td></td> </tr> <tr> <td>20</td> <td></td> <td>* Commitment to keep site clean and remove all material / waste</td> <td>Yes</td> <td></td> <td></td> <td></td> </tr> <tr> <td>21</td> <td></td> <td>Recycling programme for all waste streams</td> <td>Yes</td> <td></td> <td></td> <td></td> </tr> <tr> <td>22</td> <td>1.4 HCS Reg 9A</td> <td>Provide Hazardous Substances and Material Register</td> <td>Yes</td> <td></td> <td></td> <td></td> </tr> <tr> <td>23</td> <td>of 1998</td> <td>Provide Safety Data Sheet for each hazardous waste stream</td> <td>Yes</td> <td></td> <td></td> <td></td> </tr> <tr> <td>24</td> <td>1.5 EIA regulations (GN544 and 546)</td> <td>Complete Camden Power Station Modification Environmental Impact Process form</td> <td></td> <td></td> <td>N/A</td> <td></td> </tr> <tr> <td>25</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>26</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>27</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7" style="height: 20px;"></td> </tr> <tr> <td colspan="7" style="height: 20px;"></td> </tr> <tr> <td colspan="2">29</td> <td colspan="6">File Evaluated by</td> <td colspan="2">Signature</td> <td colspan="6"></td> </tr> <tr> <td colspan="2">30</td> <td colspan="6">File Accepted by</td> <td colspan="2">Signature</td> <td colspan="6"></td> </tr> <tr> <td colspan="18" style="height: 20px;"></td> </tr> <tr> <td colspan="2">34</td> <td colspan="6" rowspan="2">Evaluation Outcome</td> <td colspan="2">Approved</td> <td colspan="6" rowspan="2">Date</td> </tr> <tr> <td colspan="2">35</td> <td colspan="2">Not Approved</td> </tr> </table>																		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					13		Provide Environmental Risk Assessment including Aspects and Impacts	Yes				14		Proof of Training of employees on environmental risks					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:	Yes				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		25							26							27																					29		File Evaluated by						Signature								30		File Accepted by						Signature																										34		Evaluation Outcome						Approved		Date						35		Not Approved	
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																																																																																																																																																																																																																																	
13		Provide Environmental Risk Assessment including Aspects and Impacts	Yes																																																																																																																																																																																																																																
14		Proof of Training of employees on environmental risks																																																																																																																																																																																																																																	
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:	Yes																																																																																																																																																																																																																																
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																																																																																																																																																																																																																														
25																																																																																																																																																																																																																																			
26																																																																																																																																																																																																																																			
27																																																																																																																																																																																																																																			
29		File Evaluated by						Signature																																																																																																																																																																																																																											
30		File Accepted by						Signature																																																																																																																																																																																																																											
34		Evaluation Outcome						Approved		Date																																																																																																																																																																																																																									
35								Not Approved																																																																																																																																																																																																																											