Environmental File
Contractors Legal Requirements

Document Identifier	229-T2277
Effective Date	Sept-25
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Revision	2

SCOPE OF WORK	**Maintance, inspection, load testing, provisions of spares and repair of lifting equipment for 48 Months**	**Date**	19/08/2026
References		**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 19th 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	