


A	B	C	D	E	F	G	H	I
		Environmental File Contractors Legal Requirements			Document Identifier 229-T2277 Effective Date Mar-23 Review Date Mar-26 Revision 1			
SCOPE OF WORK		Road Maintenance Contract			Date		14.07.2025	
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			
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			
		Recycling programme for all waste streams			X			
1.4	HCS Reg 9A	Provide Hazardous Substances and Material Register			X			
	of 1998	Provide Safety Data Sheet for each hazardous waste stream			X			
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			