


A		B		C		D		E		F		G		H		I			
1				Environmental File Contractors Legal Requirements						Document Identifier		229-T2277							
2										Effective Date		Mar-23							
3										Review Date		Mar-26							
4										Revision		1							
5																			
6		SCOPE OF WORK		Fuel Oil Plant and Burners Maintenance						Date		22.06.2025							
7		Contractor Site Manager								Cell/Tel									
8		Eskom Contract Manager								Cell/Tel									
9		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															
10																			
11																			
12		1		References		Environmental Requirements						Yes		No		N/A		Remarks	
13		1.1		SHE Specs		Provide Environmental Policy						Yes							
14		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							
15						Provide Environmental Risk Assessment including Aspects and Impacts													
16						Proof of Training of employees on environmental risks						Yes							
17		1.3		NEMWA Act 59 of 2008		Provide List of all waste streams						Yes							
18						Provide Waste management programme and Housekeeping to include method statements of:						Yes							
19						* How waste will be stored						Yes							
20						* How waste will be disposed of						Yes							
21						* How will you avoid littering and mixing of waste						Yes							
22						* Commitment to keep site clean and remove all material / waste						Yes						Please also include a comitment saying NO vehicles will be fixed on site in case of a breakdown.	
23						Recycling programme for all waste streams						Yes							
24		1.4		HCS Reg 9A		Provide Hazardous Substances and Material Register						Yes						If they will be using Chemicals	
25				of 1998		Provide Safety Data Sheet for each hazardous waste stream						Yes						Provide safety data sheet if you have a list of chemicals	
26		1.5		EIA regulations (GN544 and 546)		Complete Camden Power Station Modification Environmental Impact Process form										N/A			
27																			
28																			
29																			
30				File Evaluated by								Signature							
31																			
32				File Accepted by								Signature							
33																			
34																			
35				Evaluation Outcome								Date							
36																			