

Sustainable Project Delivery - Legal Register - Chemical additives plant

JESA

Purpose of this register is to record the regulatory requirements that need to be complied with by the project. The register provides traceability of the action that has been taken to address the requirement.

PROJECT No:

Q37440

PROJECT TITLE:

Chemical additives plant

JESA DOCUMENT No:

Q37440-00-EN-REG-00001

ELECTRONIC FILE LOCATION:

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NOTES:

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1. Objective

The Legal Register is a listing of acts and regulations, including permits and approvals, applicable to the project or contract. The Legal Register is most useful on contracts and major projects where a significant number of regulations apply. The regulations can be sorted by Project Phase, Discipline, or Activity, and thus more easily managed. The objective of using a Legal Register is to be proactive in managing regulatory requirements and therefore be within compliance for the duration of the project/contract. Normally, the Sustainable Project Delivery (SPD) Lead will create and manage the Register, and provide updates to the Project Team on a regular basis. The SPD Lead is included in project activities such as status meetings to constantly inform relevant parties of their upcoming regulatory obligations on behalf of the customer. Creating and maintaining a Legal Register is agree between JESA and the Customer before project initiation and often during project development/Select phase.

2. Principals

- The Legal Register must be reviewed and approved by the Customer before use on a project or contract, as the Customer will own the Register.
- The SPD Lead, or designate, shall work with the Discipline Leads and project manager(s) to populate and maintain an accurate status of each legal requirement on the register.
- The SPD Lead, or designate, shall work with the Discipline Leads to determine which legal requirements must be incorporated into the design and who will be responsible for completing required actions.
- The Legal Register can be used to create a Legal Matrix. A Legal Matrix is a table used to visually summarize the Legal Register. By listing project activities in a column and key legislation in a row across the top, markers can be placed to indicate all legislation that will impact a certain project activity.

3. Instruction

Initiating the Regulatory Framework

The SPD Lead, or designate, shall develop the Legal Register as per the template or the needs of the project/contract.

Identifying Regulatory Framework

A Legal Register is normally populated by a regulatory expert. The Customer and Project Manager shall assist with populating the register, and the Customer must approve the Register before use. The Register shall also be approved by the PM prior to use.

Populating the Register

The framework headings will generally consist of:

- ID
- Phase
- Aspect / Activity
- Impacts
- Jurisdiction
- Type
- Regulatory Requirements

4. References

Safe and Sustainable Engineering for Asset Lifecycle (SEAL) Standard (MS-EP-STD-0017) Sustainable Project Delivery - Commitment Register (MS-EP-TEM-0051)
Sustainable Solutions Standard (MS-PM-STD-0018)
IFC – Guidelines Environmental, Health, and Safety Guidelines Environmental, Health and Safety Guidelines for Large Volume Inorganic Compounds Manufacturing and Coal Tar Distillation DECEMBER 10, 2007

5. Abbreviations

ABH	Agence du Bassin Hydraulique	EHS	Environment, Health & Safety
BAT	Best Available Technologies	HR	Human Resources
CRI	Centre Régional d'Investissement	IASE	Health Safety & Environment
ONG	Organisation Non Gouvernementale	PSE	Programme de Suivi...
OCP	Office Chérifien des Phosphates	SDG	Sustainable Development Goals
		SEAL	Safe and Sustainable...



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Phase	Activity/Aspect	Impacts	Jurisdiction	Type	Legal Requirement	Date	Description	Task	Responsibility	Comments
Water and Liquid discharges										
PROJECT AS WHOLE			INTERNATIONAL	Water and Liquid discharges	et des finances, chargé du budget n° 1503-23 du 20 kaada (n° 1503-23, 2023-06-09)	Hijri: 23 hija 1444 2023-06-09				
			National	Water and Liquid discharges	et des finances, chargé du budget n° 1689-23 du 14 hija (n° 1689-23, 2023-07-03)	Hijri: 9 hija 1444 2023-07-03				
			National	Water and Liquid discharges	des finances, chargé du budget n° 1692-23 du 4 hija 1444 (n° 1692-23, 2023-06-23)	Hijri: 9 hija 1444 2023-06-23				
			National	Water and Liquid discharges	et des finances, chargé du budget n° 1502-23 du 24 kaada (n° 1502-23, 2023-06-13)	Hijri: 23 hija 1444 2023-06-13				
			National	Water and Liquid discharges	et des finances, chargé du budget n° 1501-23 du 20 kaada (n° 1501-23, 2023-06-09)	Hijri: 23 moharrem 1445 2023-06-09				
			National	Water and Liquid discharges	du 30 jourmada II 1443 (n° 314-22)	Hijri: 4 hija 1441 2020-07-25				
			National	Water and Liquid discharges	du 4 jourmada II 1444 (28 décembre 2022) relatif au plan (n° 3582-22)	13 moharrem 1444				
			National	Water and Liquid discharges	du 16 ramadan 1446 (17 mars 2025) relatif à l'extension (n° 733-25, 2025-03-17)	Hijri: 18 chaoual 1446 2025-03-17				
			National	Water and Liquid discharges	Ces quotas peuvent être répartis ensuite en quotas	Hijri: 22 hija 1446 2025-06-19				
			National	Water and Liquid discharges	N°02-24 du 24 rejeb 1445 (5 février 2024) fixant le tarif d'utilisation (n° 02-24)	10 chaabane 1445				
			National	Water and Liquid discharges	- confirmer les rectifications des erreurs matérielles	10 rejeb 1442				
			National	Water and Liquid discharges	pris pour l'application de la loi n° 104-12 (n° 2-14-652)	5 rejeb 1443				
			National	Water and Liquid discharges	du 16 rabii II 1410 (16 novembre 1989) (n° 2-88-19, 1989-11-16)	Hijri: 5 chaoual 1443 1989-11-16				
			National	Water and Liquid discharges	du 7 jourmada II 1437 (17 mars 2016) (n° 2-16-172, 2016-03-17)	Hijri: 29 rabii I 1446 2016-03-17				
			National	Water and Liquid discharges	scientifique et de l'innovation n° 3957-21 du 17 jourmada I (n° 3957-21)	Hijri: 14 ramadan 1442 2021-04-27				
			National	Water and Liquid discharges	scientifique et de l'innovation n° 3958-21 du 17 jourmada I (n° 3958-21)	Hijri: 14 ramadan 1442 2021-04-27				
			National	Water and Liquid discharges	scientifique et de l'innovation n° 3962-21 du 17 jourmada I (n° 3962-21)	Hijri: 14 ramadan 1442 2021-04-27				
			National	Water and Liquid discharges	scientifique et de l'innovation n° 3977-21 du 17 jourmada I (n° 3977-21)	Hijri: 14 ramadan 1442 2021-04-27				
			National	Water and Liquid discharges	recherche scientifique et de l'innovation n° 3974-21 (n° 3974-21)	Hijri: 4 hija 1441 2020-07-25				
			National	Water and Liquid discharges	scientifique et de l'innovation n° 445-22 du 13 rejeb (n° 445-22)	Hijri: 15 jourmada II 1443 2022-01-18				
			National	Water and Liquid discharges	la recherche scientifique et de l'innovation n° 446-22 du (n° 446-22)	Hijri: 15 jourmada II 1443 2022-01-18				
			National	Water and Liquid discharges	scientifique et de l'innovation n° 448-22 du 13 rejeb (n° 448-22)	Hijri: 15 jourmada II 1443 2022-01-18				
			National	Water and Liquid discharges	la recherche scientifique et de l'innovation n° 450-22 du (n° 450-22)	Hijri: 15 jourmada II 1443 2022-01-18				
			National	Water and Liquid discharges	scientifique et de l'innovation n° 451-22 du 13 rejeb (n° 451-22)	Hijri: 15 jourmada II 1443 2022-01-18				
			National	Water and Liquid discharges	scientifique et de l'innovation n° 452-22 du 13 rejeb (n° 452-22)	Hijri: 15 jourmada II 1443 2022-01-18				
			National	Water and Liquid discharges	scientifique et de l'innovation n° 449-22 du 13 rejeb (n° 449-22)	Hijri: 5 chaabane 1441 2020-03-30				
			National	Water and Liquid discharges	du 25 jourmada I 1443 (n° 18/21)	Hijri: 22 jourmada II 1443 2022-01-25				
			National	Water and Liquid discharges	scientifique et de l'innovation n° 4002-21 du 22 jourmada I (n° 4002-21)	16 jourmada I 1442				
			National	Water and Liquid discharges	du 19 jourmada I 1444 (14 décembre 2022) (n° 2-22-806)	3 jourmada I 1442				



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			National	Water and Liquid discharges	du 19 jourmada I 1444 (14 décembre 2022) (n° 2-22-807)	3 jourmada I 1442				
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