

Environmental Requirements:

1. Policy, Leadership and Commitment

- a) The contractor and or supplier shall have a documented and implemented environmental management system e.g., environmental policy, operational procedures relating to their activities, aspects/impacts register etc.
- b) The contractor shall comply with all Eskom Grootvlei Power Station environmental requirements such as policies, standards, and procedures (work instructions).
- c) The contractor shall appoint personnel in writing with basic Environmental knowledge who will have the responsibilities of implementing all environmental/SHE requirements on a specific contract.
- d) Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks will be managed.
- e) Station Waste management procedure and color coding shall be always adhered to.
- f) Ensure that all Environmental Requirements are communicated to relevant employees.
- g) The contractor and or supplier shall allocate funds for the implementation of environmental requirements.

2. Legal and Other Requirements

- a. Adherence to the 'Duty of Care' as stipulated in section 28 of the National Environmental Management Act 107 of 2008.

3. Aspects, Impacts, Objectives and Targets

- a. The contractor will need to ensure that all aspects and impacts that can result in negative impacts on the environment through their operations are identified and documented.
- b. Objectives and targets will need to be established for aspects and impacts that are deemed to be significant. These objectives and targets will need to be documented and conveyed to all contractor personnel.

4. Incident Reporting and Investigation

- a. All incidents shall be managed according to Eskom Environmental incident management procedure-**240-133087117**.
- b. Polluter pays principles shall apply to all *Contractors*. It is the responsibility of the polluter to clean all spillages and for the rehabilitation of the polluted land and the cost associated with that.

5. Monitoring and Review

- a. Client personnel will conduct regular environmental audits. Contractors are expected to participate and ensure that corrective actions are executed.
- b. Eskom Grootvlei Power Station shall issue non-conformances where there are deviations from Grootvlei Power Station Procedures and any other environmental requirements.
- c. All environmental system documentation, records, reports etc. shall be made available for review when requested.