



Environmental Requirement

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Document Type	Form
Revision	1
Effective Date	29 January 2025
Review Date	28 January 2027

SUPPLY AND DELIVERY OF MILL COUPLING SPARES AND OTHER RELATED SPARES, ON AN “AS AND WHEN” REQUIRED BASIS FOR A PERIOD OF FIVE YEARS AT KRIEL POWER STATION	Required	Not Required
Environmental Policy The contractor must submit an Environmental Policy and proof of communicating it with the employees (project team). The policy should demonstrate your organization (top management)’s commitment to protection of the environment which is not only intended to prevent adverse environmental impacts through prevention of pollution, but to protect the natural environment from harm and degradation arising from the organisation’s activities, products and services. The policy must also demonstrate commitment to compliance with legal and other requirements, prevent pollution and continually improve environmental performance.	Environmental Policy is required	
Environmental Aspects and Impacts Register The contractor shall determine the aspects related to the scope of work. Aspect is an element of organization’s activity, products or services which may interact with the environment and may cause negative or positive impact. While impact – refers to any change on the environment whether adverse or beneficiary. Changes to the environment, either adverse or beneficial, that result wholly or partially from environmental aspects are called environmental impacts. The environmental impact can occur at local, regional and global scales, and can be direct, indirect or cumulative by nature. The relationship between environmental aspects and environmental impacts is one of cause and effect.	Environmental Aspects and Impacts required	



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Required

Not Required

Environmental Management Plan

The contractor must develop environmental management plan that demonstrate how activities which have potential to cause environmental impacts will be management during the lifespan of a project.

Environmental Management Plan required

Environmental Communication protocols for Contractors at Kriel Power Station

Kick-Off Meeting: Environmental Requirements Briefing: Contractors receive a written Environmental Management Plan (EMP) and compliance requirements.

Acknowledgment Form: Contractors to sign a declaration confirming they understand and will comply with environmental obligations.

Induction: Orientation Session: Environmental Department to explain site-specific environmental risks, reporting procedures, and emergency response protocols.

Roles & Responsibilities: Contractor to designate an Environmental Site Representative to liaise with the Contract Manager who will liaise with the Environmental Department.

Daily Communication Toolbox Talks: Short daily briefings covering environmental practices (e.g., pollution prevention, unauthorized water discharge, dust control, noise reduction and or waste separation).

Daily Logs: A formal, numbered record of all communications, reports and instructions between the contractor and the contract manger must be kept update

Environmental Communication protocols for Contractors at Kriel Power Station must be adhered to.



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Incident Reporting Immediate Notification: Any environmental incident (spill, leaks, overflows, waste mismanagement, emissions) must be reported within 1 hour to the Environmental Department.

Incident Reporting: Contractor must submit a written report within 24 hours, including corrective actions taken.

Corrective Action Protocol: Non-Compliance Notice will be issued by the Environmental Officer if standards are breached.

Response Timeline: Contractor must submit a corrective action plan within 48 hours.

Follow-Up Inspection: Conducted to verify compliance restoration.

Communication Channels: A formal Reporting by Email must be sent to TshilaL@eskom.co.za, LekoneTL@eskom.co.za and NketuMJ@eskom.co.za

Emergency Hotline: Direct phone line for urgent environmental incidents must be directed to 017 615 2317, 017 615 2473 and 017 615 2243.

Convey Dangerous Goods by Road certificate

The Driver competence certificate for convey or handling of dangerous goods

Not Required

Waste Transporter Certificate

The Contractor must submit from of the waste transporter certificate

Not Required

Waste Management License

The Contractor must Submit the facility Waste Management License for recycling

Not Required



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Requirements Required

Environmental Policy, Environmental Aspects and Impacts, Environmental Management Plan are required. Furthermore, Environmental Communication protocols for Contractors at Kriel Power Station must be adhered to.

Name	Designation	Signature	Date	Conflict of Interest (yes / no)
Mokutu Nketu	Senior Environmental Advisor		21/08/2026	No