

Environmental Requirements for HAZLOC

1. General Requirements

- 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 an Environmental or SHE Officer personnel in writing with basic Environmental knowledge who will have the responsibilities of implementing all environmental/SHE requirements on a specific contract;
- d) Non-conformance, incident reporting and investigations shall be done by the contractor;
- e) 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;
- f) Eskom Grootvlei Power Station shall issue non-conformances where there are deviations from Grootvlei Power Station Procedures and any other environmental requirements;
- g) Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks are managed;
- h) The contractor and or supplier shall allocate funds for the implementation of environmental requirements.
- i) Adherence to the 'Duty of Care' as stipulated in section 28 of the National Environmental Management Act 107 of 2008;
- j) All incident shall be managed according to Eskom Environmental incident management procedure-**240-133087117**;
- k) Station Waste management procedure and color coding shall be adhered to at all times