

## **ENVIRONMENTAL REQUIREMENTS**

### **Category B: Terms Service Contract / Engineering and Construction contract**

All contractors performing work for or on behalf of Matla Power Station and in which their activities might cause harm to the environment. These contractors are required to submit the following:

- **Sign Contractors commitment and indemnity letter**
- **SHEQ /Environmental Policy**
- **Aspects and Impacts Register**
- **Environmental Objectives and Targets**
- **Emergency preparedness Procedure or work instruction**
- **Non-Conformance, Corrective action, and preventive action**
- **Roles and Responsibilities of the employees (also stating their roles in terms of environmental management)**
- **Waste Management plan** with the following:
  - ✓ Register of possible waste to be generated by the project.
  - ✓ Waste segregation
  - ✓ Waste minimization
  - ✓ Records of waste quantities disposed (Template)
  - ✓ Legislation requirements
- **Environmental management plan (EMP)** : (Handling of Hazardous Chemical Substances, Site Establishment, Water Management, Access Control, Environmental Human Resources, Environmental Training, Environmental Incident Reporting, Compliance to Other Legal Requirements ,Method Statement related to scope of work, etc
- **All method statements**, as a minimum addressing the items as per scope of work, Aspects/Impacts register