

Description of Environmental Document	Comments
The contractor shall compile and attach an Environmental policy signed by the Company CEO to comply with ISO 14001:2015 Environmental Management System.	Supplier needs to meet the requirements during the evaluation stage
The contractor to attach an impacts and Aspect register of all the works that will be conducted on site.	Supplier needs to meet the requirement during the evaluation stage.
The contractor to attach a method statement that will detail how the lining works will be done in an environmentally friendly manner including but not limited to prevention of spillage of contaminated water to the environment, Erosion during foundation reinstatement, immediate clean-up of ash slurry as an example.	Supplier needs to meet the requirements during the evaluation stage
The contractor to work in accordance to the Waste Management Procedure ENVP0005 and Hydrocarbons Procedure ENVP0030	Supplier needs to meet the requirements during the working stage.