

Environmental Requirement

Document Number	559-1368782247
Document Type	Form
Revision	0
Effective Date	29 January 2025
Review Date	28 January 2027

DESCRIPTION OF PROCUREMENT / DISPOSAL: Removal of Clinkers Inside the Boiler and Cleaning of Boiler Inaccessible Areas Using Rope Access During Outages and On An "As and When" Required Basis at Kriel Power Station for A Period Of 5 Years.	•	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.	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 also can be direct, indirect or cumulative by nature. The relationship between environmental aspects and environmental impacts is one of cause and effect.	Required	



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DESCRIPTION OF PROCUREMENT / DISPOSAL:	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.		Not Required
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 waste transporter certificate		Not Required
Waste Management License The Contractor must Submit the facility Waste Management License for recycling		Not Required

Requirements Required	Environmental Policy; Environmental Aspects and Impacts Register

Name	Designation	Signature	Date	Conflict of Interest (yes / no)
Tumelo Lekone	Senior Advisor Environmental Management	Lekons TL	28.11.2025	No