

Environmental Requirements: The belt splicing, belt repairs, belt inspections and pulley lagging at Grootvlei Power Station.

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 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 personnel in writing with basic Environmental knowledge who will have the responsibilities of implementing all environmental/SHE requirements on site.
- d) Ensuring that an Environmental Management System is established implemented and maintained in accordance with the requirements of the ISO 14001 International Standard.
- e) Ensure that all requirements contained in the EMS are adhered to where and when applicable
- f) Ensuring that environment is considered when executing activities
- g) 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.
- h) Environmental audits/assessments shall be conducted by the Employer according to The Station Audit Management Procedure and Programme.
- i) Ensure that the Contractor Environmental File is updated, and documents are readily available for auditing purposes
- j) Eskom Grootvlei Power Station shall issue non-conformances where there are deviations from Grootvlei Power Station Procedures and any other environmental requirements.
- k) Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks will be managed.
- l) The contractor and or supplier shall allocate funds for the implementation of environmental requirements.
- m) Adherence to the 'Duty of Care' as stipulated in section 28 of the National Environmental Management Act 107 of 2008.
- n) All incidents shall be managed according to Eskom Environmental incident management procedure-**240-133087117**, and all Environmental Incident shall be reported according to the requires stipulated in the procedure.
- o) Station Waste Management Procedure and color coding shall be always adhered to.