

## Service Provider Environmental Requirements

### I. General Requirements

- a) The Supplier shall have a documented and implemented environmental management system e.g. environmental policy, operational procedures relating to their activities.
- b) The Supplier shall comply with all Eskom Grootvlei Power Station environmental requirements such as policies, standards and procedures (work instructions).
- c) Ensure that all requirements contained in the ISO 14001:2015 Environmental Management System are adhered to.
- d) Project specific basic environmental management plan and waste management shall be outlined.
- e) Station Waste Management Procedure and color coding shall be always adhered to.
- f) Ensuring that environment is considered when executing activities.
- g) Polluter pays principles shall apply to all Suppliers. 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) Eskom Grootvlei Power Station shall issue non-conformances where there are deviations from Grootvlei Power Station Procedures and any other environmental requirements.
- i) Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks will be managed shall be clearly defined.
- j) The Supplier shall allocate funds for the implementation of environmental requirements as and when required and ensure that personnel with basic environmental knowledge is appointed.
- k) The Supplier shall ensure that employees who deny to perform environmentally hazardous work in terms of section 29 of NEMA 107, of 1998 are protected.
- l) Adherence to the 'Duty of Care' as stipulated in section 28 of the National Environmental Management Act 107 of 2008.
- m) 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.