

Environmental Requirements: Supply, Delivery and Service/Repair/Refurbishment of GE SA Plus LV Switchgear Assemblies/Components installed at Grootvlei

1. Legal and Other Requirements

Adherence to the 'Duty of Care' as stipulated in section 28 of the National Environmental Management Act 107 of 1998. It is the responsibility of the contractor to prevent pollution and environmental degradation.

The Contractor shall comply with all relevant and applicable legislations and Eskom procedures. This includes but not limited to:

- a) National Environmental Management Act, 107 of 1998
- b) National Environmental Management: Waste Act 59 of 2008
- c) Eskom environmental incident management procedure(240-133 087 117)
- d) Grootvlei Waste Management Procedure- GVLE 0002
- e) Eskom SHEQ Policy-32-727
- f) ISO 14001:2025 Environmental Management System

2. Environmental Management System Requirements

2.1. Policy and Procedures

The *Contractor* shall comply with all Eskom Grootvlei Power Station environmental requirements such as policies, standards and procedures (work instructions).

Station Waste Management Procedure GVL 0002 and color-coding system shall be adhered to at all times.

The Contractor shall ensure that all Environmental Requirements are communicated to all relevant employees.

2.2. Aspects, Impacts, Objectives and Targets

The *Contractor* shall identify and document environmental aspects and impacts related to the activities.

The *Contractor* Objectives and measurable targets shall be established for aspects and impacts that are deemed to be significant. These objectives and targets will need to be documented and conveyed to all contractor personnel.

2.3. Incident Reporting and Investigation

All incidents shall be managed according to Eskom Environmental incident management procedure- **240-133087117**.

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.

Vehicle delivering spares to Grootvlei site shall be inspected for leaks. No leaking vehicles permitted on site. The *Contractor* shall inspect delivery vehicles for leaks.

Any environmental incident during delivery shall be reported to the Employer within 24 hours of the incident occurring or becoming aware of the incident.

2.4. Monitoring and Review

Employer personnel will conduct regular environmental audits. *Contractors* are expected to participate and ensure that corrective actions are executed.

Eskom Grootvlei Power Station shall issue non-conformances where there are deviations from Grootvlei Power Station Procedures and any other environmental requirements.

All environmental system documentation, records, reports etc. shall be made available for review when requested.