

PUBLIC **Regulations in scope of environmental management system for Contractors/Subcontractors**



1	GENERAL REQUIREMENTS OF THE ENVIRONMENTAL PROTECTION	<p>It is recommended that Contractors and Subcontractors have an implemented Environmental and Energy System in accordance with international norms.</p> <p>Materials required to perform services can be stored by the Contractor/ Subcontractor in the plant, but only in places indicated by the Coordinator/ Orderer.</p> <p>In the premises of SITECH the Contractor/Subcontractor must not:</p> <ul style="list-style-type: none"> • bring in any wastes, • wash vehicles or equipment, • store supply of petrol and fuel up vehicles, • burn wastes, • spill any substances into the combined sewer system, rain water sewer system, rain water container or ground, • adversely influence the environment by using machines or tools which emit to the atmosphere excessive level of noise.
2	WASTES	<p><i>All wastes (including liquid wastes: sewage) produced by the Contractor/ Subcontractor are his property and after completion of works they have to be taken away by him.</i></p> <p>Wastes should be removed systematically by the Contractor according to the provisions of the Act on wastes, unless the method of proceeding with wastes is properly specified in the agreement and place of storing these wastes is indicated by the Coordinator/Orderer, to the moment of removing them from SITECH.</p> <p>The Contractor/Subcontractor is obliged to guarantee for his employees, during the whole time of performing works, appropriate equipment to remove wastes, containers for wastes and regular transport of them.</p> <p>After completion of works the area should be tidied up.</p> <p>The Contractor/Subcontractor is responsible for observance of law provisions binding currently in the scope of the environmental protection and wastes management in the premises of SITECH.</p> <p>Before beginning of work the Contractor/Subcontractor has to deliver for the Coordinator/Orderer a copy of an obtained administrative decision concerning permission to produce wastes if it is required.</p>
3	SUBSTANCES AND DANGEROUS PREPARATIONS	<p>The Contractor/Subcontractor is obliged to use protection against pollution of the environment by chemical substances:</p> <ul style="list-style-type: none"> • the dangerous preparations and substances should be stored in such a way that they cannot leak out to the environment; • the Contractor/Subcontractor should be equipped with: means which neutralize possible leakages and pollutions as well as means which limit their spread.
4	MEANS OF TRANSPORT	<p>Vehicles in bad technical condition (e.g. with visible leakages, worn out tires, broken brake system) which can cause environmental damages are not allowed to entry the plant.</p>
5	ENVIRONMENTAL BREAKDOWNS	<p>The Contractor/Subcontractor who causes in the premises of SITECH environmental damages, e.g. pollution caused in consequence of loading or unloading of wastes or in consequence of use of an equipment or bad technical condition of vehicles or semitrailer (e.g. leakage of oil, petrol or other liquid) is obliged to inform immediately the Coordinator/Orderer about the event. The firm which has caused the pollution of the environment shall be charged with costs of removal of damages.</p> <p>Vehicles in bad technical condition (e.g. with visible leakages, worn out tires, broken brake system, etc.) which can cause environmental damages are not allowed to entry the plant.</p>
6	UTILITIES	<p>Each Contractor/Subcontractor is obliged to rational use of utilities in the plant (electric energy, water, etc.).</p>

- * The Coordinator/Orderer (manager of the department) is responsible for supervision and application of the above mentioned regulations by employees of Contractors/Subcontractors.
- ** The detailed requirements are included in the Book of Safety of the Contractor/Subcontractor.
- *** The above mentioned regulations do not release Contractors/Subcontractors from the obligation to obey appropriate provisions of the environmental protection (acts, ordinances, etc.).