

In partnership with



ENVIRONMENTAL PRESENTATION CRITERIA

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1. ACKNOWLEDGEMENT OF ESKOM'S SHE RULES AND REQUIREMENTS

- **Pre-requisite**
- Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and a copy thereof attached to this tender submissions by the tenderer?
- Duplicate copy **MUST** be added to the Environmental Tender submission

1. A WMP should include:

- The contractor's detailed **DESCRIPTION** of the different waste streams expected during the **RELATED PROJECT/SCOPE**;
- How this waste will be **STORED, TRANSPORTED AND DISPOSED OF**;
- The WMP should also deal with the contractor's **PREVENTION OF POLLUTION, LITTERING AND WASTE MINIMIZATION METHODS SUCH AS REUSE, RECYCLE AND REDUCE**



- Contractor to document the method of ensuring environmental Induction and Training will be handled
- This documented procedure can include internal & external environmental induction & training
- Thorough consideration must be given when developing a company specific training needs analysis & matrix



1. The requirement is for a procedure for the management of environmental incidents.
2. This includes the following, but not limited to:
 - **REPORTING PERIOD;**
 - **REPORTING CHAINS;**
 - **CAPTURING OF INCIDENTS;**
 - **IMMEDIATE & CORRECTIVE ACTIONS;**
 - **KEY LESSONS LEARNED.**

This registers is in tabular format with the following fields: Description of incident, date of incident, reported to, actions taken and status of recommendations

3.	Environmental incident management process
3.1	Incident identification
3.2	Initiation and execution of emergency response
3.3	Notification and reporting
3.4	Capture initial notification
3.5	Incident prioritisation
3.5.1	Consequence and priority rating
3.5.2	Action and responsibility requirements
3.6	Classification and recording of incidents
3.6.1	Classification
3.6.2	Recording
3.7	Incident investigation
3.8	Management of corrective actions
3.8.1	Documentation management
3.9	Incident close-out
3.10	Incident communication

1. Procedure listing **POTENTIAL ENVIRONMENTAL EMERGENCIES** that could occur e.g. hazardous chemical spillages, air pollution incidents, encounters with bees and snakes
2. **ENVIRONMENTAL EMERGENCIES DO NOT INCLUDE HURRICANES, TORNADOES, BLIZZARDS, EARTHQUAKES**
3. The procedure needs to also deal with **HOW TO RESPOND** to such situations. The plan must be practical and **INCLUDE INFORMATION SUCH AS REPORTING CHAINS AND CLEAN UP METHODS.**

1. The **ONE** of the following training certificates are allowed:

- Tertiary degrees for related Environmental studies;
- Internal Eskom training for Environmental Legislation;
- Internal Eskom EA and EMP Training;
- External Environmental Officer Training;
- SHE REP;
- SAMTRAC CERTIFICATE
- PCO Licence for Pest control
 - **Registration in terms of the Fertilisers, Farm Feeds, Agricultural Remedies and Stock Remedies Act (Act 36 of 1947).**

- Appointment template letters **MUST** include the following:
- Appointment as an environmental officer/ environmental/SHE rep where the duties listed correlate with environmental management.

E.g.

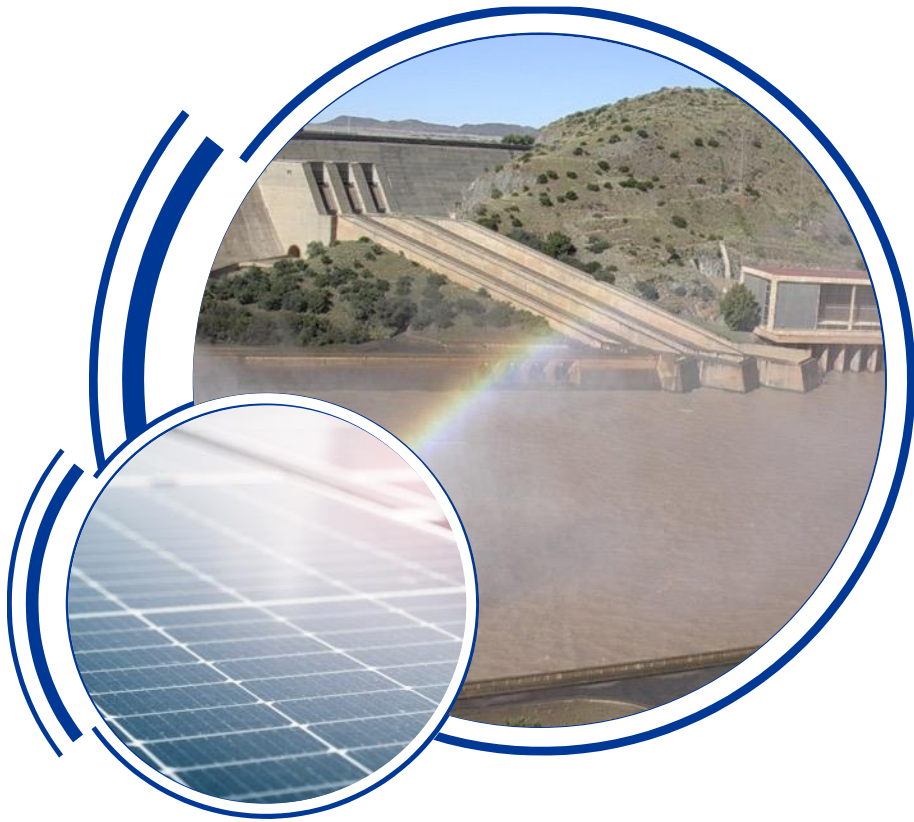
- ✓ **Monitor compliance with the Environmental Management Plan;**
- ✓ **Ensure compliance to and the knowledge of National Environmental Management Act 107 of 1998 and other legal requirements;**
- ✓ **Management of waste;**
- ✓ **compliance to ISO 14001 requirements.**
- ✓ **PCO licence holder**

2. ENVIRONMENTAL POLICY

1. Environmental Policy (or SHEQ Policy) must be **signed by NAMED CEO or a Managing member**
2. **MUST** include a commitment to environment (e.g. prevent pollution; compliance to environmental legislation; and, other requirements, etc.)



<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Actual score</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2	ISO 14001 Environmental Management Standard certificate.			
	TOTAL			Approved/Not Approved



Conclusion