

 Eskom	ENVIRONMENTAL REQUIREMENTS Mini Subs Contract	KZN0131/TS
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Requirements met (awarded 1 point) Requirements not met (awarded 0 points)

1. Environmental Policy	1. Must be named & signed by CEO or Managing member 2. Must include a commitment to environment (e.g. prevent pollution, establishment of ISO 14001, compliance to legal and other requirements)
2. Environmental Aspects & Impacts (Risk Assessment)	1. Impacts and aspects register is usually in a tabular format and is an account of activities which will be done on site, the aspect of the environment which could be affected and the type of environmental impacts which could result.
2. Environmental Management Plan	1. An EMP should ideally be linked with the aspects identified in the Aspects and Impacts register. 2. EMP should be comprehensive and inclusive of elements likely to interact with the environment. 3. It should address how environmental impacts resulting from contract and scope activities will be managed and mitigated. NOTE: TO INCLUDE DISPOSAL OF OIL CONTAMINATED WASTE
3. Environmental Emergency Preparedness & Response Plan	1. Procedure listing possible environmental emergencies that could occur. 2. The procedure needs to also deal with how to respond to such situations. 3. The plan must be practical and include information such as reporting chains and cleanup methods NOTE: TO INCLUDE RESPONSE FOR OIL SPILLS (WITH/WITOUT PCB)
4. Competency training certificate i.e. Environmental law or relevant training course	1. ONE Environmental appropriate training certificates include: Internal Eskom training for Environmental Legislation, Eskom Environmental Authorization and Environmental Management Plan training, applicable tertiary degrees for environmental studies 2. Other training includes: SHE REP, SHEMTRAC, environmental awareness training