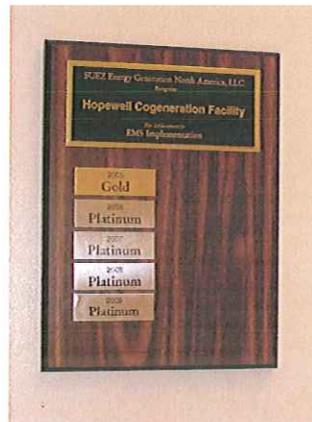


Hopewell Cogeneration Facility

Self Assessments

- Suez has a program called its Environmental Reporting, and Non-compliance and Liabilities Reporting. This is an indirect audit of the EMS system. If the system is not working properly the data for these programs will be incorrect and will show up in reporting trends as well as an audit. Attached is an e-mail that shows that HCF has an audit this year (2011). Also the index page from the electronic website where the information/data is collected. Attached is a cover page of a WebEx that is conducted for each part of the data collection. The Audit is not included because its format would not show the indirect ties with the EMS system. With this type of audit discrepancies are corrected as they are found.
- Suez has an Environmental Audit Cycle that has an internal audit one year and an external audit the next year. Suez has an audit program which uses Suez personnel to conduct audits on other plants (inside audit). It has contracted with an Environmental Audit Company to do external audits. For those plants that have few discrepancies they may be dropped from the cycle for a year.
 - 2011 Internal Audit will be done in July
 - 2010 HCF was exempted from an audit
 - 2009 External Audit conducted by Aegis Environmental (attached)
 - 2008 Internal Audit conducted by Summer Barber from Suez Bio-power (attached)
- Suez has a specific EMS checks that have to be completed. The completion of these checks and other are awarded by different levels; Silver is an EMS that meets the minimum requirements, Gold is one that meets all the requirements and could be certified, the Platinum meets all the Gold requirements but goes beyond. This system was started in 2005, and the Platinum was added in 2006. HCF has the 2010 Platinum award, but has not received the 2010 plate.



2010 Environmental Reporting Campaign (BEEI)

Farris, David

Sent: Wednesday, November 24, 2010 2:13 PM
To: All Plant Managers -SEG; All Plant Superintendents - SEG; Stevens, Suzanne; Minion, Tom; Ward, Jim; Homnick, Peter; Harris, Milton; Barnes, Chuck; Fletcher, Seth; Stuart, John; Merchant, James; Smolen, Gary; Perry, Robert; Marrack Carolyn; Singer, Carolyn; Coble, Oscar
Cc: Cooley, Brad; Heggeseth, Eric; Munroe, Terry; Davis, Charles; Henslee, Jim; Moreno Figueroa Tirzah (Electrabel); antonio.pereira@gdfsuez.com
Attachments: Instruction E reporting BE~1.doc (325 KB) ; 2010 - Indicators Modifica~1.pdf (565 KB) ; ZOOM 2010 - EN.doc (273 KB) ; Lettre 2010 Mestrallet-Cir~1.pdf (249 KB) ; 2010 Yearly Environmental ~1.ppt (3 MB) ; 2010 11 23 Ceris.ppt (1 MB)

All,

It's time to start the annual BEEI Environmental Reporting cycle again, and to that end am forwarding this kick-off information to you. Let me emphasize a few key points you should keep in mind as we move forward:

- The first report that will be due is the "Performance Report", or what we used to call the "Data Rollup", and is the focus of this message below
- The subsequent reports, such as the Non-compliance and Liability Report, will be more fully described in later communications
- Reporting for NEPCO and Red Hills, our "Fast Close" plants, will need to be completed and submitted for validation by **January 10**. I will be in contact with those two plants shortly to explain more about the "Fast Close" reporting.
- Reporting for the remaining GSEGNA plants will need to be completed and submitted for validation by **January 17** *
- New "contributors", as they are called in the CERIS system, should already have been notified about their User IDs and Passwords. For those who were contributors in the previous campaign, you should use the same login information you used last year. If you do not have this information, please contact Antonio Pereira at Antonio.pereira@gdfsuez.com, and he will send it to you directly.
- As in the past, two WebExs will be held, one in late December and one in early January, to explain in more detail the reporting process. Information about those on-line meetings will be sent separately. I have included two Power Point presentations from BEEI that should give you a preview of the annual reporting.
- There will be site audits of two plants, NEPCO and Hopewell, the week of January 31 to review documentation used to support their Performance Reports. Those plants have already been contacted regarding these audits.

In the meantime, please do not hesitate to contact me if you have questions or concerns.

Have a great Thanksgiving,

David

David P. Farris
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david.farris@gdfsuezna.com

Windows Internet Explorer - Hopewell cogeneration - My questionnaires - Windows Internet Explorer
 https://www.enablon.com/ceris/go.asp?us=/cd/PX/IMQ&fid=78&ref=go%2Easp%3F%5D%5D/HomePage

Bob Greene : Contributor

GDF SUEZ

Hopewell cogeneration > CONTRIBUTION > MY QUESTIONNAIRES

Hopewell cogeneration
 Edit the questionnaire To be Submitted Awaiting Validation Awaiting validation level 2 Approved

Reporting progress about opened campaigns

Group	MANAGEMENT	ENERGY	RENEWABLE ENERGY	AIR	WATER	WASTE
2010 Environmental	100%	100%	100%	100%	100%	100%
2010 NC&L						
Group	Compliance Management	100%				
	Environmental liabilities	100%				

Home page

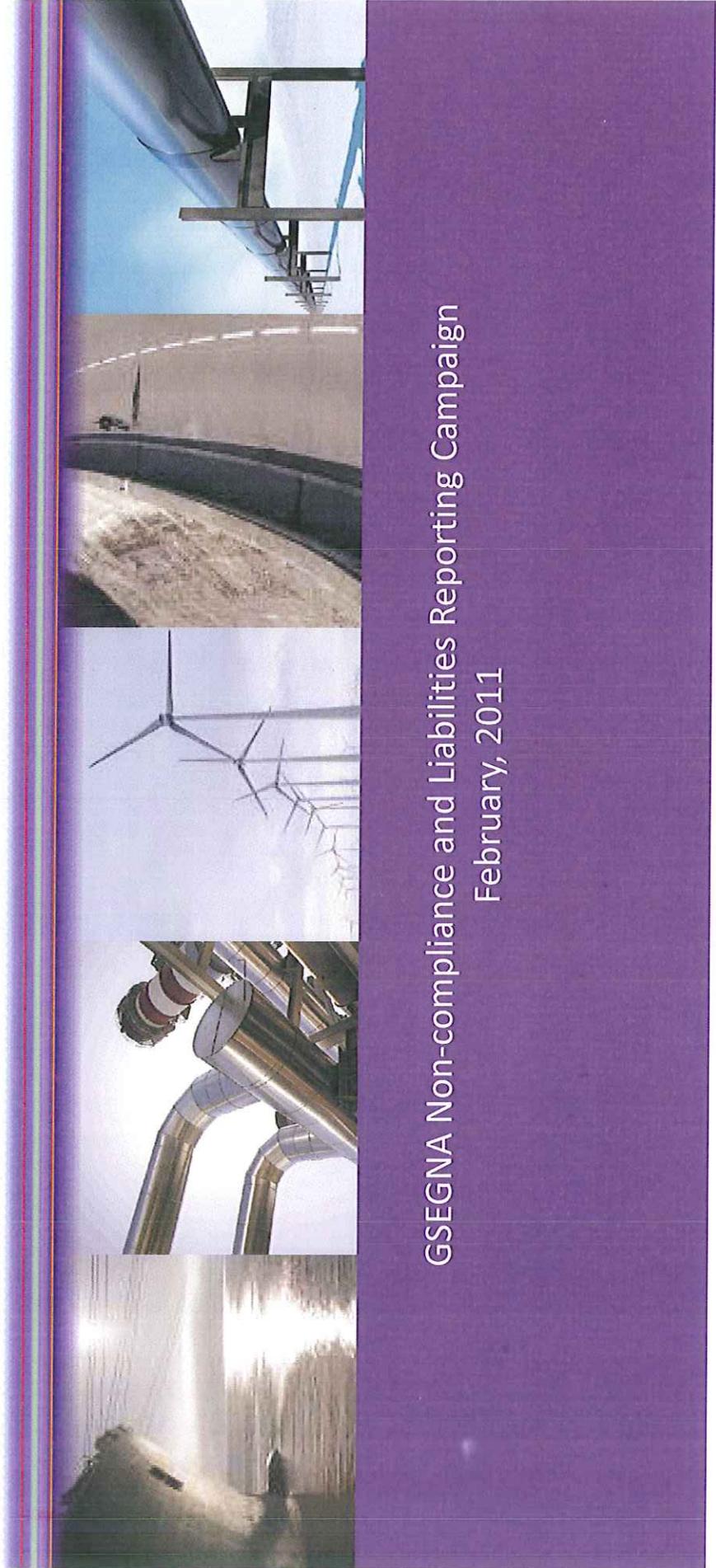
Quick access

Internet | Protected Mode: On | 125% | 8:58 AM | 2/11/2011

The Non-compliance and Liabilities Reporting is the second half of the EHS performance reporting:

GDF SUEZ

ENERGY EUROPE & INTERNATIONAL



GSEGNA Non-compliance and Liabilities Reporting Campaign
February, 2011