

	Environmental Evaluation Criteria (Fine Coal briquettes/pellets)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471969	Rev	3
		Effective Date	May 2021		

<u>Ref</u>	<u>Environmental Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	Signed Environmental Policy: <ul style="list-style-type: none"> Top management commitment to the Environment 		
2	Aspects and Impacts register as per scope of work: <ul style="list-style-type: none"> Identification, assessment, and control of activities that have or may have an impact on the environment. The methodology used must be provided together with the identified activities that have been identified, based on the scope of work, that have an impact on the environment and the control measures. 		
3.	Environmental Method Statement: <ul style="list-style-type: none"> A method statement must be submitted that explains the method that is going to be used to manage certain environmental aspect of the activity. 		
	Recommendation		Recommended/ Not Recommended

Note: Compliant: Meet Environmental Requirements.

Non-Complaint: Does not meet the requirements.

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- ✓ **Environmental**
- ✓ Signed Environmental Policy:
- ✓ Aspects and Impacts register as per scope of work.
- ✓ Environmental Method Statement

The potential suppliers are expected to comply with Eskom's policies related to Environmental legislative contracting requirements. The site visits will be conducted on the shortlisted suppliers to verify compliance to the relevant legislation.

The following environmental requirements, as amended from time to time, will be included for suppliers to submit prior to contracting:

	Mining Right/Permit holders or Pelletised Coal Producers operating within the area deemed as mining area	Pelletised Coal Producers operating outside the mining area
	Mining Right, Mining Permit or any other applicable mining authorisation approved by the applicable Minister in terms of the Mineral and Petroleum Resources Development Act, (Act 28 of 2002) "MPRDA".	Mining Right, Mining Permit or any other applicable mining authorisation approved by the applicable Minister in terms of the Mineral and Petroleum Resources Development Act, (Act 28 of 2002) of where coal fines will be supplied from.
	Valid Water Use License or General Authorisation or any other applicable authorisation approved by the applicable Minister in terms of the National Water Act, (Act 36 of 1998).	Valid Water Use License or General Authorisation or any other applicable authorisation approved by the applicable Minister in terms of the National Water Act, (Act 36 of 1998) of where coal fines will be supplied from and beneficiation activities will take place.
	Approved Environmental Management Programme/Plan with approval stamp. If the Environmental Management Programme/Plan does not have the approval stamp it must be accompanied by approval letter or Environmental Authorisation.	Approved Environmental Management Programme/Plan with approval stamp for the mining authorization where coal will be purchased or mined from. The Environmental Management Programme/Plan without the approval stamp must be accompanied by approval letter or Environmental Authorisation.
	Latest Closure Cost Assessment report which provides a breakdown item of the costs for closure and rehabilitation. The report should not be older than two years for operating mines and for non-operating mines available latest closure cost assessment report must be submitted.	Latest Closure Cost Assessment report from the mine where coal fines will be supplied from which provides a breakdown item of the costs for closure and rehabilitation. The report should not be older than two years for operating mines and for non-operating mines available latest closure cost assessment report must be submitted. From the coal pelletising company, the cost of discarding the coal fines should they not be suitable for pelletising.
		An Air Emission Licence in terms of the National Environmental Management: Air Quality for sites with a

		<p>carrying capacity of 100kt or more.</p> <p>If the Air Emission Licence is not applicable, a letter from a qualified Quantity Surveyor or Bulk Material Handler must be submitted supporting such.</p>
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