

|                                                                                   |                                                                                                                                |                     |              |     |   |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------|-----|---|
|  | <b>Environmental Evaluation Criteria</b><br><br>(Pilot plant for "Organics removal technologies for Crocodile West Raw Water") | Template Identifier | 240-43921898 | Rev | 5 |
|                                                                                   |                                                                                                                                | Document Identifier | 240-77471969 | Rev | 3 |
|                                                                                   |                                                                                                                                | Effective Date      | May 2021     |     |   |

| Ref | Environmental Tender Returnable                                                                                                                                                                                                                                                                                                                                                                                                      | Submission<br>Y = Yes<br>N= No | Comments |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------|
| 1   | <b>Signed Environmental Policy:</b> <ul style="list-style-type: none"> <li>Top management commitment to the Environment</li> </ul>                                                                                                                                                                                                                                                                                                   |                                |          |
| 2   | <b>Aspects and Impacts register as per scope of work:</b> <ul style="list-style-type: none"> <li>Identification, assessment, and control of activities that have or may have an impact on the environment.</li> <li>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.</li> </ul> |                                |          |
| 3.  | <b>Environmental Method Statement:</b> <ul style="list-style-type: none"> <li>A method statement must be submitted that explains the method that is going to be used to manage certain environmental aspect of the activity.</li> </ul>                                                                                                                                                                                              |                                |          |
| 4.  | <b>Construction Environmental Management plan (EMP) as per scope of work:</b><br><br><b>EMP for the scope of work addressing not limited to the following.</b> <ul style="list-style-type: none"> <li>Waste management (scrap metals, building rubbles, etc)</li> <li>Water usage/management</li> <li>Incidents/complaints register</li> <li>Environmental Incident management</li> <li>Rehabilitation Plan</li> </ul>               |                                |          |
| 5.  | <b>Waste management Plan/Procedure:</b>                                                                                                                                                                                                                                                                                                                                                                                              |                                |          |

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

|                                                                                   |                                                                                                                                |                     |              |     |   |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------|-----|---|
|  | <b>Environmental Evaluation Criteria</b><br><br>(Pilot plant for "Organics removal technologies for Crocodile West Raw Water") | Template Identifier | 240-43921898 | Rev | 5 |
|                                                                                   |                                                                                                                                | Document Identifier | 240-77471969 | Rev | 3 |
|                                                                                   |                                                                                                                                | Effective Date      | May 2021     |     |   |

|  |                                                                                                                                                                                        |  |                                      |
|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------|
|  | <ul style="list-style-type: none"> <li>• Management of general waste</li> <li>• Scrap metals</li> <li>• Building rubbles and etc</li> <li>• Hazardous waste (if applicable)</li> </ul> |  |                                      |
|  | <b>Recommendation</b>                                                                                                                                                                  |  | <b>Recommended / Not Recommended</b> |

**Note: Compliant:** Meet Environmental Requirements.

**Non-Complaint:** Does not meet the requirements.

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.