

GENERIC ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPr) FOR THE DEVELOPMENT AND EXPANSION OF SUBSTATION INFRASTRUCTURE FOR THE TRANSMISSION AND DISTRIBUTION OF ELECTRICITY





environmental affairs

Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA

TABLE OF CONTENTS

INTRODUCTION 1

1. Background 1

2. Purpose 1

3. Objective 1

4. Scope 1

5. Structure of this document 2

6. Completion of part B: section 1: the pre-approved generic EMPr template 4

7. Amendments of the impact management outcomes and impact management actions 4

8.	Documents to be submitted as part of part B: section 2 site specific information and declaration	5
(i)	Amendments to Part B: Section 2 – site specific information and declaration	5
PART A – GENERAL INFORMATION		2
1.	DEFINITIONS	2
2.	ACRONYMS and ABBREVIATIONS	3
3.	ROLES AND RESPONSIBILITIES FOR ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPr) IMPLEMENTATION	4
4.	ENVIRONMENTAL DOCUMENTATION REPORTING AND COMPLIANCE	10
4.1	Document control/Filing system	10
4.2	Documentation to be available	10
4.3	Weekly Environmental Checklist	10
4.4	Environmental site meetings	11
4.5	Required Method Statements	11
4.6	Environmental Incident Log (Diary)	12
4.7	Non-compliance	12
4.8	Corrective action records	13
4.9	Photographic record	13
4.10	Complaints register	14
4.11	Claims for damages	14
4.12	Interactions with affected parties	14
4.13	Environmental audits	15
4.14	Final environmental audits	15
PART B: SECTION 1: Pre-approved generic EMPr template		16
5.	IMPACT MANAGEMENT OUTCOMES AND IMPACT MANAGEMENT ACTIONS	16
5.1	Environmental awareness training	17
5.2	Site Establishment development	18
5.3	Access restricted areas	19
5.4	Access roads	20
5.5	Fencing and Gate installation	21
5.6	Water Supply Management	23
5.7	Storm and waste water management	24
5.8	Solid and hazardous waste management	25
5.9	Protection of watercourses and estuaries	26
5.10	Vegetation clearing	27
5.11	Protection of fauna	29
5.12	Protection of heritage resources	30

5.13	Safety of the public.....	31
5.14	Sanitation	31
5.15	Prevention of disease	33
5.16	Emergency procedures.....	33
5.17	Hazardous substances	34
5.18	Workshop, equipment maintenance and storage.....	37
5.19	Batching plants.....	38
5.20	Dust emissions	39
5.21	Blasting.....	40
5.22	Noise	41
5.23	Fire prevention	42
5.24	Stockpiling and stockpile areas.....	42
5.25	Civil works	43
5.26	Excavation of foundation, cable trenching and drainage systems.....	44
5.27	Installation of foundations, cable trenching and drainage systems	45
5.28	Installation of equipment (circuit breakers, current Transformers, Isolators, Insulators, surge arresters, voltage transformers, earth switches)	46
5.30	Cabling and Stringing	47
5.31	Testing and Commissioning (all equipment testing, earthing system, system integration)	48
5.32	Socio-economic	48
5.33	Temporary closure of site	49
5.34	Dismantling of old equipment	50
5.35	Landscaping and rehabilitation.....	51
6	ACCESS TO THE GENERIC EMPr	53
PART B: SECTION 2		54
7	SITE SPECIFIC INFORMATION AND DECLARATION.....	54
7.1	Sub-section 1: contact details and description of the project	54
7.2	Sub-section 2: Development footprint site map	56
7.3	Sub-section 3: Declaration	56
7.4	Sub-section 4: amendments to site specific information (Part B; section 2)	56
PART C		57
8	SITE SPECIFIC ENVIRONMENTAL ATTRIBUTES	57
APPENDIX 1: METHOD STATEMENTS.....		58

List of tables

Table 1: Guide to roles and responsibilities for implementation of a generic EMPr.....	4
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INTRODUCTION

1. Background

The National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA) requires that an environmental management programme (EMPr) be submitted where an environmental impact assessment (EIA) has been identified as the environmental instrument to be utilised as the basis for a decision on an application for environmental authorisation (EA). The content of an EMPr must either contain the information set out in Appendix 4 of the Environmental Impact Assessment Regulations, 2014, as amended (EIA Regulations) or must be a generic EMPr relevant to an application as identified and gazetted by the Minister in a government notice. Once the Minister has identified, through a government notice that a generic EMPr is relevant to an application for EA, that generic EMPr must be applied by all parties involved in the EA process, including but not limited to the applicant and the competent authority (CA).

2. Purpose

This document constitutes a generic EMPr relevant to applications for the development or expansion of substation infrastructure for the transmission and distribution of electricity, and all listed and specified activities necessary for the realisation of such infrastructure.

3. Objective

The objective of this generic EMPr is to prescribe and pre-approve generally accepted impact management outcomes and impact management actions, which can commonly and repeatedly be used for the avoidance, management and mitigation of impacts and risks associated with the development or expansion of substation infrastructure for the transmission and distribution of electricity. The use of a generic EMPr is intended to reduce the need to prepare and review individual EMPrs for applications of a similar nature.

4. Scope

The scope of this generic EMPr applies to the development or expansion of substation infrastructure for the transmission and distribution of electricity requiring EA in terms of NEMA. This generic EMPr applies to activities requiring EA, mainly activity 11 and 47 of the Environmental Impact Assessment Regulations Listing Notice 1 of 2014, as amended, and activity 9 of the Environmental Impact Assessment Regulations Listing Notice 2 of 2014, as amended, and all associated listed or specified activities necessary for the realization of such infrastructure.

5. Structure of this document

This document is structured in three parts with an Appendix as indicated in the table below:

Part	Section	Heading	Content
A		Provides general guidance and information and is not legally binding	Definitions, acronyms, roles & responsibilities and documentation and reporting.
B	1	Pre-approved generic EMPr template	<p>Contains generally accepted impact management outcomes and impact management actions required for the avoidance, management and mitigation of impacts and risks associated with the development or expansion of substation infrastructure for the transmission and distribution of electricity, which are presented in the form of a template that has been pre-approved.</p> <p>The template in this section is to be completed by the contractor, with each completed page signed and dated by the holder of the EA prior to commencement of the activity.</p> <p>Where an impact management outcome is not relevant, the words "not applicable" can be inserted in the template under the "responsible persons" column.</p> <p>Once completed and signed, the template represents the EMPr for the activity approved by the CA and is legally binding. The template is not required to be submitted to the CA as once the generic EMPr is gazetted for implementation, it has been approved by the CA.</p> <p>To allow interested and affected parties access to the pre-approved EMPr template for consideration through the decision-making process, the EAP on behalf of the applicant /proponent must make the hard copy of this EMPr available at a public location and where the applicant has a website, the EMPr should also be made available on such publicly accessible website.</p>
	2	Site specific information	Contains preliminary infrastructure layout and a declaration that the applicant/holder of the EA

Part	Section	Heading	Content
			<p>will comply with the pre-approved generic EMPr template contained in <u>Part B: Section 1</u>, and understands that the impact management outcomes and impact management actions are legally binding. The preliminary infrastructure layout must be finalized to inform the final EMPr that is to be submitted with the basic assessment report (BAR) or environmental impact assessment report (EIAR), ensuring that all impact management outcomes and impact management actions have been either pre-approved or approved in terms of <u>Part C</u>.</p> <p>This section must be submitted to the CA together with the final BAR or EIAR. The information submitted to the CA will be considered to be incomplete should a signed copy of <u>Part B: section 2</u> not be submitted. Once approved, this Section forms part of the EMPr for the development and is legally binding.</p>
C		Site specific sensitivities/ attributes	<p>If any specific environmental sensitivities/ attributes are present on the site which require site specific impact management outcomes and impact management actions, not included in the pre-approved generic EMPr, to manage impacts, these specific impact management outcomes and impact management actions must be included in this section. These specific environmental attributes must be referenced spatially and impact management outcomes and impact management actions must be provided. These specific impact management outcomes and impact management actions must be presented in the format of the pre-approved EMPr template (<u>Part B: section 1</u>)</p> <p>This section will not be required should the site contain no specific environmental sensitivities or attributes. However, if <u>Part C</u> is applicable to the site, it is required to be submitted together with the BAR or EIAR, for consideration of, and decision on, the application for EA. The</p>

Part	Section	Heading	Content
			<p>information in this section must be prepared by an EAP and must contain his/her name and expertise including a curriculum vitae. Once approved, Part C forms part of the EMPr for the site and is legally binding.</p> <p>This section applies only to additional impact management outcomes and impact management actions that are necessary for the avoidance, management and mitigation of impacts and risks associated with the specific development or expansion and which are not already included in <u>Part B: section 1</u>.</p>
		Appendix 1	Contains the method statements to be prepared prior to commencement of the activity. The method statements are not required to be submitted to the competent authority.

6. Completion of part B: section 1: the pre-approved generic EMPr template

The template is to be completed prior to commencement of the activity, by providing the following information for each environmental impact management action:

- For implementation
 - a 'responsible person',
 - a method for implementation,
 - a timeframe for implementation
- For monitoring
 - a responsible person
 - frequency
 - evidence of compliance.

The completed template must be signed and dated by the holder of the EA prior to commencement of the activity. The method statements prepared and agreed to by the holder of the EA must be appended to the template as Appendix 1. Each method statement must be signed and dated on each page by the holder of the EA. This template once signed and dated is legally binding. The holder of the EA will remain responsible for its implementation.

7. Amendments of the impact management outcomes and impact management actions

Once the activity has commenced, a holder of an EA may make amendments to the impact management outcomes and impact management actions in the following manner:

- Amendment of the impact management outcomes: in line with the process contemplated in Regulation 37 of the EIA Regulations; and
- Amendment of the impact management actions: in line with the process contemplated in Regulation 36 of the EIA Regulations.

8. Documents to be submitted as part of part B: section 2 site specific information and declaration

Part B: Section 2 has three distinct sub-sections. The first and third sub-sections are in a template format. Sub-section two requires a map to be produced.

Sub-section 1 contains the project name, the applicant's name and contact details, the site information, which includes coordinates of the property or farm in which the proposed substation infrastructure is proposed as well as the 21-digit Surveyor General code of each cadastral land parcel and, where available, the farm name.

Sub-section 2 is to be prepared by an EAP and must contain his/her name and expertise including a curriculum vitae. This sub-section must include a map of the site sensitivity overlaid with the preliminary infrastructure layout using the national web based environmental screening tool, when available for compulsory use at: <https://screening.environment.gov.za/screeningtool>. The sensitivity map shall identify the nature of each sensitive feature e.g. threatened plant species, archaeological site, etc. Sensitivity maps shall identify features both within the planned working area and any known sensitive features and within 50 m from the development footprint.

Sub-section 3 is the declaration that the applicant (s)/proponent (s) or holder of the EA in the case of a change of ownership must complete which confirms that the applicant/EA holder will comply with the pre-approved 'generic EMPr' template in Section 1 and understands that the impact management outcomes and impact management actions are legally binding.

(a) Amendments to Part B: Section 2 – site specific information and declaration

Should the EA be transferred, Part B: Section 2 must be completed by the new applicant/proponent and submitted with the application for an amendment of the EA in terms of regulations 29 or 31 of the EIA Regulations, whichever applies. The information submitted as part of such an application for an amendment to an EA will be considered to be incomplete should a signed copy of Part B: Section 2 not be submitted. Once approved, Part B: Section 2 forms part of the EMPr for the development and the EMPr becomes legally binding to the new EA holder.

PART A – GENERAL INFORMATION

1. DEFINITIONS

In this EMPr any word or expression to which a meaning has been assigned in the NEMA or EIA Regulations has that meaning, and unless the context requires otherwise –

"clearing" means the clearing and removal of vegetation, whether partially or in whole, including trees and shrubs, as specified;

"construction camp" is the area designated for key construction infrastructure and services, including but not limited to offices, overnight vehicle parking areas, stores, the workshop, stockpile and lay down areas, hazardous storage areas (including fuels), the batching plant (if one is located at the construction camp), designated access routes, equipment cleaning areas and the placement of staff accommodation, cooking and ablution facilities, waste and wastewater management;

"contractor" - The Contractor has overall responsibility for ensuring that all work, activities, and actions linked to the delivery of the contract, are in line with the Environmental Management Programme and that Method Statements are implemented as described.

"hazardous substance" is a substance governed by the Hazardous Substances Act, 1973 (Act No. 15 of 1973) as well as the Hazardous Chemical and Substances Regulations, 1995;

"method statement" means a written submission by the Contractor to the Project Manager in response to this EMPr or a request by the Project Manager and ECO. The method statement must set out the equipment, materials, labour and method(s) the Contractor proposes using to carry out an activity identified by the Project Manager when requesting the Method Statement. This must be done in such detail that the Project Manager and ECO is able to assess whether the Contractor's proposal is in accordance with this specification and/or will produce results in accordance with this specification;

The method statement must cover as a minimum applicable details with regard to:

- (i) Construction procedures;
- (ii) Plant, materials and equipment to be used;
- (iii) Transporting the equipment to and from site;
- (iv) How the plant/ material/ equipment will be moved while on site;
- (v) How and where the plant/ material/ equipment will be stored;
- (vi) The containment (or action to be taken if containment is not possible) of leaks or spills of any liquid or material that may occur;
- (vii) Timing and location of activities;
- (viii) Compliance/ non-compliance; and
- (ix) Any other information deemed necessary by the Project Manager.

“**slope**” means the inclination of a surface expressed as one unit of rise or fall for so many horizontal units;

“**solid waste**” means all solid waste, including construction debris, hazardous waste, excess cement/ concrete, wrapping materials, timber, cans, drums, wire, nails, food and domestic waste (e.g. plastic packets and wrappers);

“**spoil**” means excavated material which is unsuitable for use as material in the construction works or is material which is surplus to the requirements of the construction works;

“**topsoil**” means a varying depth (up to 300 mm) of the soil profile irrespective of the fertility, appearance, structure, agricultural potential, fertility and composition of the soil;

“**works**” means the works to be executed in terms of the Contract

2. ACRONYMS and ABBREVIATIONS

CA	Competent Authority
cEO	Contractors Environmental Officer
dEO	Developer Environmental Officer
DPM	Developer Project Manager
DSS	Developer Site Supervisor
EAR	Environmental Audit Report
ECA	Environmental Conservation Act No. 73 of 1989
ECO	Environmental Control Officer
EA	Environmental Authorisation
EIA	Environmental Impact Assessment
ERAP	Emergency Response Action Plan
EMPr	Environmental Management Programme Report
EAP	Environmental Assessment Practitioner
FPA	Fire Protection Agency
HCS	Hazardous chemical Substance
NEMA	National Environmental Management Act, 1998 (Act No. 107 of 1998)
NEMBA	National Environmental Management: Biodiversity Act ,2004 (Act No. 10 of 2004)
NEMWA	National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008)
MSDS	Material Safety Data Sheet
RI&AP's	Registered Interested and affected parties

3. ROLES AND RESPONSIBILITIES FOR ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPr) IMPLEMENTATION

The effective implementation of this generic EMPr is dependent on established and clear roles, responsibilities and reporting lines within an institutional framework. This section of the EMPr gives guidance to the various environmental roles and reporting lines, however, project specific requirements will ultimately determine the need for the appointment of specific person(s) to undertake specific roles and or responsibilities. As such, it must be noted that in the event that no specific person, for example, an environmental control officer (ECO) is appointed, the holder of the EA remains responsible for ensuring that the duties indicated in this document for action by the ECO are undertaken.

Table 1: Guide to roles and responsibilities for implementation of an EMPr

Responsible Person(s)	Role and Responsibilities
Developer's Project Manager (DPM)	<p><u>Role</u></p> <p>The Project Developer is accountable for ensuring compliance with the EMPr and any conditions of approval from the competent authority (CA). Where required, an environmental control officer (ECO) must be contracted by the Project Developer to objectively monitor the implementation of the EMPr according to relevant environmental legislation, and the conditions of the environmental authorisation (EA). The Project Developer is further responsible for providing and giving mandate to enable the ECO to perform responsibilities, and he must ensure that the ECO is integrated as part of the project team while remaining independent.</p> <p><u>Responsibilities</u></p> <ul style="list-style-type: none"> - Be fully conversant with the conditions of the EA; - Ensure that all stipulations within the EMPr are communicated and adhered to by the Developer and its Contractor(s); - Issuing of site instructions to the Contractor for corrective actions required; - Monitor the implementation of the EMPr throughout the project by means of site inspections and meetings. Overall management of the project and EMPr implementation; and - Ensure that periodic environmental performance audits are undertaken on the project implementation.

Responsible Person(s)	Role and Responsibilities
Developer Site Supervisor (DSS)	<p><u>Role</u> The DSS reports directly to the DPM, oversees site works, liaises with the contractor(s) and the ECO. The DSS is responsible for the day to day implementation of the EMPr and for ensuring the compliance of all contractors with the conditions and requirements stipulated in the EMPr.</p> <p><u>Responsibilities</u></p> <ul style="list-style-type: none"> - Ensure that all contractors identify a contractor's Environmental Officer (cEO); - Must be fully conversant with the conditions of the EA. Oversees site works, liaison with Contractor, DPM and ECO; - Must ensure that all landowners have the relevant contact details of the site staff, ECO and cEO; - Issuing of site instructions to the Contractor for corrective actions required; - Will issue all non-compliances to contractors; and - Ratify the Monthly Environmental Report.
Environmental Control Officer (ECO)	<p><u>Role</u> The ECO should have appropriate training and experience in the implementation of environmental management specifications. The primary role of the ECO is to act as an independent quality controller and monitoring agent regarding all environmental concerns and associated environmental impacts. In this respect, the ECO is to conduct periodic site inspections, attend regular site meetings, pre-empt problems and suggest mitigation and be available to advise on incidental issues that arise. The ECO is also required to conduct compliance audits, verifying the monitoring reports submitted by the cEO. The ECO provides feedback to the DSS and Project Manager regarding all environmental matters. The Contractor, cEO and dEO are answerable to the Environmental Control Officer for non-compliance with the Performance Specifications as set out in the EA and EMPr.</p> <p>The ECO provides feedback to the DSS and Project Manager, who in turn reports back to the Contractor and potential and Registered Interested & Affected Parties' (RI&AP's), as required. Issues of non-compliance raised by the ECO must be taken up by the Project Manager, and resolved with the Contractor as per the conditions of his contract. Decisions regarding environmental procedures, specifications and requirements which have a cost implication (i.e. those that are deemed to be a</p>

Responsible Person(s)	Role and Responsibilities
	<p>variation, not allowed for in the Performance Specification) must be endorsed by the Project Manager. The ECO must also, as specified by the EA, report to the relevant CA as and when required.</p> <p><u>Responsibilities</u></p> <p>The responsibilities of the ECO will include the following:</p> <ul style="list-style-type: none"> - Be aware of the findings and conclusions of all EA related to the development; - Be familiar with the recommendations and mitigation measures of this EMPr; - Be conversant with relevant environmental legislation, policies and procedures, and ensure compliance with them; - Undertake regular and comprehensive site inspections / audits of the construction site according to the generic EMPr and applicable licenses in order to monitor compliance as required; - Educate the construction team about the management measures contained in the EMPr and environmental licenses; - Compilation and administration of an environmental monitoring plan to ensure that the environmental management measures are implemented and are effective; - Monitoring the performance of the Contractors and ensuring compliance with the EMPr and associated Method Statements; - In consultation with the Developer Site Supervisor order the removal of person(s) and/or equipment which are in contravention of the specifications of the EMPr and/or environmental licenses; - Liaison between the DPM, Contractors, authorities and other lead stakeholders on all environmental concerns; - Compile a regular environmental audit report highlighting any non-compliance issues as well as satisfactory or exceptional compliance with the EMPr; - Validating the regular site inspection reports, which are to be prepared by the contractor Environmental Officer (cEO); - Checking the cEO's record of environmental incidents (spills, impacts, legal transgressions etc.) as well as corrective and preventive actions taken; - Checking the cEO's public complaints register in which all complaints are recorded, as well as action taken;

Responsible Person(s)	Role and Responsibilities
	<ul style="list-style-type: none"> - Assisting in the resolution of conflicts; - Facilitate training for all personnel on the site – this may range from carrying out the training, to reviewing the training programmes of the Contractor; - In case of non-compliances, the ECO must first communicate this to the Senior Site Supervisor, who has the power to ensure this matter is addressed. Should no action or insufficient action be taken, the ECO may report this matter to the authorities as non-compliance; - Maintenance, update and review of the EMPr; - Communication of all modifications to the EMPr to the relevant stakeholders.
<p>developer Environmental Officer (dEO)</p>	<p><u>Role</u></p> <p>The dEOs will report to the Project Manager and are responsible for implementation of the EMPr, environmental monitoring and reporting, providing environmental input to the Project Manager and Contractor’s Manager, liaising with contractors and the landowners as well as a range of environmental coordination responsibilities.</p> <p><u>Responsibilities</u></p> <ul style="list-style-type: none"> - Be fully conversant with the EMPr; - Be familiar with the recommendations and mitigation measures of this EMPr, and implement these measures; - Ensure that all stipulations within the EMPr are communicated and adhered to by the Employees, Contractor(s) ; - Confine the development site to the demarcated area; - Conduct environmental internal audits with regards to EMPr and authorisation compliance (on cEO); - Assist the contractors in addressing environmental challenges on site; - Assist in incident management: - Reporting environmental incidents to developer and ensuring that corrective action is taken, and lessons learnt shared; - Assist the contractor in investigating environmental incidents and compile investigation reports; - Follow-up on pre-warnings, defects, non-conformance reports;

Responsible Person(s)	Role and Responsibilities
	<ul style="list-style-type: none"> - Measure and communicate environmental performance to the Contractor; - Conduct environmental awareness training on site together with ECO and cEO; - Ensure that the necessary legal permits and / or licenses are in place and up to date; - Acting as Developer's Environmental Representative on site and work together with the ECO and contractor;
Contractor	<p><u>Role</u></p> <p>The Contractor appoints the cEO and has overall responsibility for ensuring that all work, activities, and actions linked to the delivery of the contract are in line with the EMPr and that Method Statements are implemented as described. External contractors must ensure compliance with this EMPr while performing the onsite activities as per their contract with the Project Developer. The contractors are required, where specified, to provide Method Statements setting out in detail how the impact management actions contained in the EMPr will be implemented during the development or expansion of substation infrastructure for the transmission and distribution of electricity activities.</p> <p><u>Responsibilities</u></p> <ul style="list-style-type: none"> - project delivery and quality control for the development services as per appointment; - employ a suitably qualified person to monitor and report to the Project Developer's appointed person on the daily activities on-site during the construction period; - ensure that safe, environmentally acceptable working methods and practices are implemented and that equipment is properly operated and maintained, to facilitate proper access and enable any operation to be carried out safely; - attend on site meeting(s) prior to the commencement of activities to confirm the procedure and designated activity zones; - ensure that contractors' staff repair, at their own cost, any environmental damage as a result of a contravention of the specifications contained in EMPr, to the satisfaction of the ECO.

Responsible Person(s)	Role and Responsibilities
contractor Environmental Officer (cEO)	<p><u>Role</u> Each Contractor affected by the EMPr should appoint a cEO, who is responsible for the on-site implementation of the EMPr (or relevant sections of the EMPr). The Contractor's representative can be the site agent; site engineer; a dedicated environmental officer; or an independent consultant. The Contractor must ensure that the Contractor's Representative is suitably qualified to perform the necessary tasks and is appointed at a level such that she/he can interact effectively with other site Contractors, labourers, the Environmental Control Officer and the public. As a minimum the cEO shall meet the following criteria:</p> <p><u>Responsibilities</u></p> <ul style="list-style-type: none"> - Be on site throughout the duration of the project and be dedicated to the project; - Ensure all their staff are aware of the environmental requirements, conditions and constraints with respect to all of their activities on site; - Implementing the environmental conditions, guidelines and requirements as stipulated within the EA, EMPr and Method Statements; - Attend the Environmental Site Meeting; - Undertaking corrective actions where non-compliances are registered within the stipulated timeframes; - Report back formally on the completion of corrective actions; - Assist the ECO in maintaining all the site documentation; - Prepare the site inspection reports and corrective action reports for submission to the ECO; - Assist the ECO with the preparing of the monthly report; and - Where more than one Contractor is undertaking work on site, each company appointed as a Contractor will appoint a cEO representing that company.

4. ENVIRONMENTAL DOCUMENTATION REPORTING AND COMPLIANCE

To ensure accountable and demonstrated implementation of the EMPr, a number of reporting systems, documentation controls and compliance mechanisms must be in place for all substation infrastructure projects as a minimum requirement.

4.1 Document control/Filing system

The holder of the EA is solely responsible for the upkeep and management of the EMPr file. As a minimum, all documentation detailed below will be stored in the EMPr file. A hard copy of all documentation shall be filed, while an electronic copy may be kept where relevant. A duplicate file will be maintained in the office of the DSS (where applicable). This duplicate file must remain current and up-to-date. The filing system must be updated and relevant documents added as required. The EMPr file must be made available at all times on request by the CA or other relevant authorities. The EMPr file will form part of any environmental audits undertaken as prescribed in the EIA Regulations.

4.2 Documentation to be available

At the outset of the project the following preliminary list of documents shall be placed in the filing system and be accessible at all times:

- Full copy of the signed EA from the CA in terms of NEMA, granting approval for the development or expansion;
- Copy of the generic and site specific EMPr as well as any amendments thereof;
- Copy of declaration of implementing generic EMPr and subsequent approval of site specific EMPr and amendments thereof;
- All method statements;
- Completed environmental checklists;
- Minutes and attendance register of environmental site meetings;
- An up-to-date environmental incident log;
- A copy of all instructions or directives issued;
- A copy of all corrective actions signed off. The corrective actions must be filed in such a way that a clear reference is made to the non-compliance record;
- Complaints register.

4.3 Weekly Environmental Checklist

The ECOs are required to complete a Weekly Environmental Checklist, the format of which is to be agreed prior to commencement of the activity. The ECOs are required to sign and date the checklist, retain a copy in the EMPr file and submit a copy of the completed checklist to the DSS on a weekly basis.

The checklists will form the basis for the Monthly Environmental Reports. Copies of all completed checklists will be attached as Annexures to the Environmental Audit Report as required in terms of the EIA Regulations.

4.4 Environmental site meetings

Minutes of the environmental site meetings shall be kept. The minutes must include an attendance register and will be attached to the Monthly Report that is distributed to attendees. Each set of minutes must clearly record "Matters for Attention" that will be reviewed at the next meeting.

4.5 Required Method Statements

The method statement will be done in such detail that the ECOs are enabled to assess whether the contractor's proposal is in accordance with the EMPr.

The method statement must cover applicable details with regard to:

- development procedures;
- materials and equipment to be used;
- getting the equipment to and from site;
- how the equipment/ material will be moved while on site;
- how and where material will be stored;
- the containment (or action to be taken if containment is not possible) of leaks or spills of any liquid or material that may occur;
- timing and location of activities;
- compliance/ non-compliance with the EMPr; and
- any other information deemed necessary by the ECOs.

Unless indicated otherwise by the Project Manager, the Contractor shall provide the following method statements to the Project Manager no less than 14 days prior to the commencement date of the activity:

- Site establishment – Camps, Lay-down or storage areas, satellite camps, infrastructure;
- Batch plants;
- Workshop or plant servicing;
- Handling, transport and storage of Hazardous Chemical Substance's;
- Vegetation management – Protected, clearing, aliens, felling;
- Access management – Roads, gates, crossings etc.;
- Fire plan;
- Waste management – transport, storage, segregation, classification, disposal (all waste streams);
- Social interaction – complaints management, compensation claims, access to properties etc.;
- Water – use (source, abstraction and disposal), access and all related information, crossings and mitigation;
- Emergency preparedness – Spills, training, other environmental emergencies;
- Dust and noise management methodologies;
- Fauna interaction and risk management – only if the risk was identified – wildlife interaction especially on game farms; and
- Heritage and palaeontology management.

The ECOs shall monitor and ensure that the contractors perform in accordance with these method statements. Completed and agreed method statements between the holder of the EA and the contractor shall be captured in Appendix 1.

4.6 Environmental Incident Log (Diary)

The ECOs are required to maintain an up-to-date and current Environmental Incident Log (environmental diary). The Environmental Incident Log is a means to record all environmental incidents and/or all non-compliance notice would not be issued. An environmental incident is defined as:

- Any deviation from the listed impact management actions (listed in this EMPr) that may be addressed immediately by the ECOs. (For example a contractor's staff member littering or a drip tray that has not been emptied);
- Any environmental impact resulting from an action or activity by a contractor in contravention of the environmental stipulations and guidelines listed in the EMPr which as a single event would have a minor impact but which if cumulative and continuous would have a significant effect (for example no toilet paper available in the ablutions for an afternoon); and
- General environmental information such as road kills or injured wildlife.

The ECOs are to record all environmental incidents in the Environmental Incident Log. All incidents regardless of severity must be reported to the Developer. The Log is to be kept in the EMPr file and at a minimum the following will be recorded for each environmental incident:

- The date and time of the incident;
- Description of the incident;
- The name of the Contractor responsible;
- The incident must be listed as significant or minor;
- If the incident is listed as significant, a non-compliance notice must be issued, and recorded in the log;
- Remedial or corrective action taken to mitigate the incident; and
- Record of repeat minor offences by the same contractor or staff member.

The Environmental Incident Log will be captured in the EAR.

4.7 Non-compliance

A non-compliance notice will be issued to the responsible contractor by the ECOs via the DSS or Project Manager. The non-compliance notice will be issued in writing; a copy filed in the EMPr file and will at a minimum include the following:

- Time and date of the non-compliance;
- Name of the contractor responsible;
- Nature and description of the non-compliance;
- Recommended / required corrective action; and
- Date by which the corrective action to be completed.
- The contractors shall act immediately when a notice of non-compliance is received and correct whatever is the cause for the issuing of the notice.

Complaints received regarding activities on the development site pertaining to the environment shall be recorded in a dedicated register and the response noted with the date and action taken. The ECO should be made aware of any complaints. Any non-compliance with the agreed procedures of the EMPr is a transgression of the various statutes and laws that define the manner by which the environment is managed. Failure to redress the cause shall be reported to the relevant CA for them to deal with the transgression, as it deems fit. The contractor is deemed not to have complied with the EMPr if, inter alia, There is a deviation from the environmental conditions, impact management outcomes and impact management actions activities, as approved in generic and site specific EMPr as relevant as set out in the EMPr, which deviation has, or may cause, an environmental impact.

4.8 Corrective action records

For each non-compliance notice issued, a documented corrective action must be recorded. On receiving a non-compliance notice from the DSS, the contractor's cEO will ensure that the corrective actions required take place within the stipulated timeframe. On completion of the corrective action the cEO is to issue a Corrective Action Report in writing to the ECOs. If satisfied that the corrective action has been completed, the ECOs are to sign-off on the Corrective Action Report, and attach the report to the non-compliance notice in the EMPr file. A corrective action is considered complete once the report has signed off by the ECOs.

4.9 Photographic record

A digital photographic record will be kept. The photographic record will be used to show before, during and post rehabilitation evidence of the project as well used in cases of damages claims if they arise. Each image must be dated and a brief description note attached.

The Contractor shall:

1. Allow the ECOs access to take photographs of all areas, activities and actions.

The ECOs shall keep an electronic database of photographic records which will include:

1. Pictures of all areas designated as work areas, camp areas, development sites and storage areas taken before these areas are set up;
2. All bunding and fencing;
3. Road conditions and road verges;
4. Condition of all farm fences;
5. Topsoil storage areas;
6. All areas to be cordoned off during construction;
7. Waste management sites;
8. Ablution facilities (inside and out);
9. Any non-conformances deemed to be "significant";
10. All completed corrective actions for non-compliances;
11. All required signage;
12. Photographic recordings of incidents;
13. All areas before, during and post rehabilitation; and

14. Include relevant photographs in the Final Environmental Audit Report.

4.10 Complaints register

The ECOs shall keep a current and up-to-date complaints register. The complaints register is to be a record of all complaints received from communities, stakeholders and individuals. The Complaints Record shall:

1. Record the name and contact details of the complainant;
2. Record the time and date of the complaint;
3. Contain a detailed description of the complaint;
4. Where relevant and appropriate, contain photographic evidence of the complaint or damage (ECOs to take relevant photographs); and
5. Contain a copy of the ECOs written response to each complaint received and keep a record of any further correspondence with the complainant. The ECO's written response will include a description of any corrective action to be taken and must be signed by the Contractor, ECO and affected party. Where a damage claim is issued by the complainant, the ECOs shall respond as described in **(section 4.11)** below.

4.11 Claims for damages

In the event that a Claim for Damages is submitted by a community, landowner or individual, the ECOs shall:

1. Record the full detail of the complaint as described in **(section 4.10)** above;
2. The DPM will evaluate the claim and associated damage and submit the evaluation to the Senior Site Representative for approval;
3. Following consideration by the DPM, the claim is to be resolved and settled immediately, or the reason for not accepting the claim communicated in writing to the claimant. Should the claimant not accept this, the ECO shall, in writing report the incident to the Developer's negotiator and legal department; and
4. A formal record of the response by the ECOs to the claimant as well as the rectification of the method of making payments not amount will be recorded in the EMPr file.

4.12 Interactions with affected parties

Open, transparent and good relations with affected landowners, communities and regional staff are an essential aspect to the successful management and mitigation of environmental impacts.

The ECOs shall:

1. Ensure that all queries, complaints and claims are dealt within an agreed timeframe;
2. Ensure that any or all agreements are documented, signed by all parties and a record of the agreement kept in the EMPr file;
3. Ensure that a complaints telephone numbers are made available to all landowners and affected parties; and

4. Ensure that contact with affected parties is courteous at all times;

4.13 Environmental audits

Internal environmental audits of the activity and implementation of the EMPr must be undertaken. The findings and outcomes included in the EMPr file and submitted to the CA at intervals as indicated in the EA.

The ECOs must prepare a monthly EAR. The report will be tabled as the key point on the agenda of the Environmental Site Meeting. The Report is submitted for acceptance at the meeting and the final report will be circulated to the Project Manager and filed in the EMPr file. At a frequency determined by the EA, the ECOs shall submit the monthly reports to the CA. At a minimum the monthly report is to cover the following:

- Weekly Environmental Checklists;
- Deviations and non-compliances with the checklists;
- Non-compliances issued;
- Completed and reported corrective actions;
- Environmental Monitoring;
- General environmental findings and actions; and
- Minutes of the Bi-monthly Environmental Site Meetings.

4.14 Final environmental audits

On final completion of the rehabilitation and/or requirements of the EA a final EAR is to be prepared and submitted to the CA. The EAR must comply with Appendix 7 of the EIA Regulations.

PART B: SECTION 1: Pre-approved generic EMPr template

5. IMPACT MANAGEMENT OUTCOMES AND IMPACT MANAGEMENT ACTIONS

This section provides a pre-approved generic EMPr template with aspects that are common to the development of substation infrastructure for the transmission and distribution of electricity. There is a list of aspects identified for the development or expansion of substation infrastructure for the transmission and distribution of electricity, and for each aspect a set of prescribed impact management outcomes and associated impact management actions have been identified. Holders of EAs are responsible to ensure the implementation of these outcomes and actions for all projects as a minimum requirement, in order to mitigate the impact of such aspects identified for the development or expansion of substation infrastructure for the transmission and distribution of electricity.

The template provided below is to be completed by providing the information under each heading for each environmental impact management action.

The completed template must be signed and dated on each page by both the contractor and the holder of the EA prior to commencement of the activity. The method statements prepared and agreed to by the holder of the EA must be appended to the template as Appendix 1. Each method statement must also be duly signed and dated on each page by the contractor and the holder of the EA. This template, once signed and dated, is legally binding. The holder of the EA will remain responsible for its implementation.

5.1 Environmental awareness training

Impact management outcome: All onsite staff are aware and understands the individual responsibilities in terms of this EMPr.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - All staff must receive environmental awareness training prior to commencement of the activities; - The Contractor must allow for sufficient sessions to train all personnel with no more than 20 personnel attending each course; - Refresher environmental awareness training is available as and when required; - All staff are aware of the conditions and controls linked to the EA and within the EMPr and made aware of their individual roles and responsibilities in achieving compliance with the EA and EMPr; - The Contractor must erect and maintain information posters at key locations on site, and the posters must include the following information as a minimum: <ul style="list-style-type: none"> a) Safety notifications; and b) No littering. - Environmental awareness training must include as a minimum the following: <ul style="list-style-type: none"> a) Description of significant environmental impacts, actual or potential, related to their work activities; b) Mitigation measures to be implemented when carrying out specific activities; 						

<p>c) Emergency preparedness and response procedures;</p> <p>d) Emergency procedures;</p> <p>e) Procedures to be followed when working near or within sensitive areas;</p> <p>f) Wastewater management procedures;</p> <p>g) Water usage and conservation;</p> <p>h) Solid waste management procedures;</p> <p>i) Sanitation procedures;</p> <p>j) Fire prevention; and</p> <p>k) Disease prevention.</p> <p>– A record of all environmental awareness training courses undertaken as part of the EMPr must be available;</p> <p>– Educate workers on the dangers of open and/or unattended fires;</p> <p>– A staff attendance register of all staff to have received environmental awareness training must be available.</p> <p>– Course material must be available and presented in appropriate languages that all staff can understand.</p>						
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5.2 Site Establishment development

Impact management outcome: Impacts on the environment are minimised during site establishment and the development footprint are kept to demarcated

development area.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - A method statement must be provided by the contractor prior to any onsite activity that includes the layout of the construction camp in the form of a plan showing the location of key infrastructure and services (where applicable), including but not limited to offices, overnight vehicle parking areas, stores, the workshop, stockpile and lay down areas, hazardous materials storage areas (including fuels), the batching plant (if one is located at the construction camp), designated access routes, equipment cleaning areas and the placement of staff accommodation, cooking and ablution facilities, waste and wastewater management; - Location of camps must be within approved area to ensure that the site does not impact on sensitive areas identified in the environmental assessment or site walk through; - Sites must be located where possible on previously disturbed areas; - The camp must be fenced in accordance with Section 5.5: Fencing and gate installation; and - The use of existing accommodation for contractor staff, where possible, is encouraged. 						

5.3 Access restricted areas

Impact management outcome: Access to restricted areas prevented.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - Identification of access restricted areas is to be informed by the environmental assessment, site walk through and any additional areas identified during development; - Erect, demarcate and maintain a temporary barrier with clear signage around the perimeter of any access restricted area, colour coding could be used if appropriate; and - Unauthorised access and development related activity inside access restricted areas is prohibited. 						

5.4 Access roads

Impact management outcome: Minimise impact to the environment through the planned and restricted movement of vehicles on site.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - An access agreement must be formalised and signed by the DPM, Contractor and landowner before commencing with the activities; - All private roads used for access to the servitude must be maintained and upon completion of the works, be left in at least the original condition - All contractors must be made aware of all these access routes. 						

<ul style="list-style-type: none"> - Any access route deviation from that in the written agreement must be closed and re-vegetated immediately, at the contractor's expense; - Maximum use of both existing servitudes and existing roads must be made to minimize further disturbance through the development of new roads; - In circumstances where private roads must be used, the condition of the said roads must be recorded in accordance with section 4.9: photographic record; prior to use and the condition thereof agreed by the landowner, the DPM, and the contractor; - Access roads in flattish areas must follow fence lines and tree belts to avoid fragmentation of vegetated areas or croplands - Access roads must only be developed on a pre-planned and approved roads. 						
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5.5 Fencing and Gate installation

<p>Impact management outcome: Minimise impact to the environment and ensure safe and controlled access to the site through the erection of fencing and gates where required.</p>		
<p>Impact Management Actions</p>	<p>Implementation</p>	<p>Monitoring</p>

	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - Use existing gates provided to gain access to all parts of the area authorised for development, where possible; - Existing and new gates to be recorded and documented in accordance with section 4.9: photographic record; - All gates must be fitted with locks and be kept locked at all times during the development phase, unless otherwise agreed with the landowner; - At points where the line crosses a fence in which there is no suitable gate within the extent of the line servitude, on the instruction of the DPM, a gate must be installed at the approval of the landowner; - Care must be taken that the gates must be so erected that there is a gap of no more than 100 mm between the bottom of the gate and the ground; - Where gates are installed in jackal proof fencing, a suitable reinforced concrete sill must be provided beneath the gate; - Original tension must be maintained in the fence wires; - All gates installed in electrified fencing must be re-electrified; - All demarcation fencing and barriers must be maintained in good working order for the duration of the development activities; - Fencing must be erected around the camp, batching plants, hazardous storage areas, and all designated access restricted areas, where applicable; - Any temporary fencing to restrict the movement of life-stock must only be erected with the permission of the land owner. - All fencing must be developed of high quality material bearing the SABS mark; 						

<ul style="list-style-type: none"> - The use of razor wire as fencing must be avoided; - Fenced areas with gate access must remain locked after hours, during weekends and on holidays if staff is away from site. Site security will be required at all times; - On completion of the development phase all temporary fences are to be removed; - The contractor must ensure that all fence uprights are appropriately removed, ensuring that no uprights are cut at ground level but rather removed completely. 						
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5.6 Water Supply Management

Impact management outcome: Undertake responsible water usage.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - All abstraction points or bore holes must be registered with the DWS and suitable water meters installed to ensure that the abstracted volumes are measured on a daily basis; - The Contractor must ensure the following: <ul style="list-style-type: none"> a. The vehicle abstracting water from a river does not enter or cross it and does not operate from within the river; b. No damage occurs to the river bed or banks and that the abstraction of water does not entail stream diversion activities; and c. All reasonable measures to limit pollution or sedimentation of the downstream watercourse are 						

<p>implemented.</p> <ul style="list-style-type: none"> - Ensure water conservation is being practiced by: <ul style="list-style-type: none"> a. Minimising water use during cleaning of equipment; b. Undertaking regular audits of water systems; and c. Including a discussion on water usage and conservation during environmental awareness training. d. The use of grey water is encouraged. 						
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5.7 Storm and waste water management

Impact management outcome: Impacts to the environment caused by storm water and wastewater discharges during construction are avoided.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - Runoff from the cement/ concrete batching areas must be strictly controlled, and contaminated water must be collected, stored and either treated or disposed of off-site, at a location approved by the project manager; - All spillage of oil onto concrete surfaces must be controlled by the use of an approved absorbent material and the used absorbent material disposed of at an appropriate waste disposal facility; - Natural storm water runoff not contaminated during the development and clean water can be discharged directly to watercourses and water bodies, subject to the Project Manager's approval and support by the ECO; - Water that has been contaminated with suspended solids, 						

<p>such as soils and silt, may be released into watercourses or water bodies only once all suspended solids have been removed from the water by settling out these solids in settlement ponds. The release of settled water back into the environment must be subject to the Project Manager's approval and support by the ECO.</p>						
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5.8 Solid and hazardous waste management

Impact management outcome: Wastes are appropriately stored, handled and safely disposed of at a recognised waste facility.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - All measures regarding waste management must be undertaken using an integrated waste management approach; - Sufficient, covered waste collection bins (scavenger and weatherproof) must be provided; - A suitably positioned and clearly demarcated waste collection site must be identified and provided; - The waste collection site must be maintained in a clean and orderly manner; - Waste must be segregated into separate bins and clearly marked for each waste type for recycling and safe disposal; - Staff must be trained in waste segregation; - Bins must be emptied regularly; 						

<ul style="list-style-type: none"> - General waste produced onsite must be disposed of at registered waste disposal sites/ recycling company; - Hazardous waste must be disposed of at a registered waste disposal site; - Certificates of safe disposal for general, hazardous and recycled waste must be maintained. 						
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5.9 Protection of watercourses and estuaries

Impact management outcome: Pollution and contamination of the watercourse environment and or estuary erosion are prevented.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - All watercourses must be protected from direct or indirect spills of pollutants such as solid waste, sewage, cement, oils, fuels, chemicals, aggregate tailings, wash and contaminated water or organic material resulting from the Contractor's activities; - In the event of a spill, prompt action must be taken to clear the polluted or affected areas; - Where possible, no development equipment must traverse any seasonal or permanent wetland - No return flow into the estuaries must be allowed and no disturbance of the Estuarine functional Zone should occur; - Development of permanent watercourse or estuary crossing must only be undertaken where no alternative access to tower position is available; 						

<ul style="list-style-type: none"> - There must not be any impact on the long term morphological dynamics of watercourses or estuaries; - Existing crossing points must be favored over the creation of new crossings (including temporary access) - When working in or near any watercourse or estuary, the following environmental controls and consideration must be taken: <ul style="list-style-type: none"> a) Water levels during the period of construction; No altering of the bed, banks, course or characteristics of a watercourse b) During the execution of the works, appropriate measures to prevent pollution and contamination of the riparian environment must be implemented e.g. including ensuring that construction equipment is well maintained; c) Where earthwork is being undertaken in close proximity to any watercourse, slopes must be stabilised using suitable materials, i.e. sandbags or geotextile fabric, to prevent sand and rock from entering the channel; and d) Appropriate rehabilitation and re-vegetation measures for the watercourse banks must be implemented timeously. In this regard, the banks should be appropriately and incrementally stabilised as soon as development allows. 						
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5.10 Vegetation clearing

<p>Impact management outcome: Vegetation clearing is restricted to the authorised development footprint of the proposed infrastructure.</p>		
<p>Impact Management Actions</p>	<p>Implementation</p>	<p>Monitoring</p>

	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<p>General:</p> <ul style="list-style-type: none"> - Indigenous vegetation which does not interfere with the development must be left undisturbed; - Protected or endangered species may occur on or near the development site. Special care should be taken not to damage such species; - Search, rescue and replanting of all protected and endangered species likely to be damaged during project development must be identified by the relevant specialist and completed prior to any development or clearing; - Permits for removal must be obtained from the relevant CA prior to the cutting or clearing of the affected species, and they must be filed; - The Environmental Audit Report must confirm that all identified species have been rescued and replanted and that the location of replanting is compliant with conditions of approvals; - Trees felled due to construction must be documented and form part of the Environmental Audit Report; - Rivers and watercourses must be kept clear of felled trees, vegetation cuttings and debris; - Only a registered pest control operator may apply herbicides on a commercial basis and commercial application must be carried out under the supervision of a registered pest control operator, supervision of a registered pest control operator or is appropriately trained; - A daily register must be kept of all relevant details of 						

<p>herbicide usage;</p> <ul style="list-style-type: none"> - No herbicides must be used in estuaries; - All protected species and sensitive vegetation not removed must be clearly marked and such areas fenced off in accordance to Section 5.3: Access restricted areas. <p>Alien invasive vegetation must be removed and disposed of at a licensed waste management facility.</p>						
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5.11 Protection of fauna

Impact management outcome: Disturbance to fauna is minimised.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - No interference with livestock must occur without the landowner's written consent and with the landowner or a person representing the landowner being present; - The breeding sites of raptors and other wild birds species must be taken into consideration during the planning of the development programme; - Breeding sites must be kept intact and disturbance to breeding birds must be avoided. Special care must be taken where nestlings or fledglings are present; - Special recommendations of the avian specialist must be adhered to at all times to prevent unnecessary disturbance of birds; - No poaching must be tolerated under any circumstances. 						

<p>All animal dens in close proximity to the works areas must be marked as Access restricted areas;</p> <ul style="list-style-type: none"> - No deliberate or intentional killing of fauna is allowed; - In areas where snakes are abundant, snake deterrents to be deployed on the pylons to prevent snakes climbing up, being electrocuted and causing power outages; and - No Threatened or Protected species (ToPs) and/or protected fauna as listed according NEMBA (Act No. 10 of 2004) and relevant provincial ordinances may be removed and/or relocated without appropriate authorisations/permits. 						
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5.12 Protection of heritage resources

Impact management outcome: Impact to heritage resources is minimised.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - Identify, demarcate and prevent impact to all known sensitive heritage features on site in accordance with the No-Go procedure in Section 5.3: Access restricted areas; - Carry out general monitoring of excavations for potential fossils, artefacts and material of heritage importance; - All work must cease immediately, if any human remains and/or other archaeological, palaeontological and historical material are uncovered. Such material, if exposed, must be reported to the nearest museum, archaeologist/palaeontologist (or the South African Police Services), so that 						

a systematic and professional investigation can be undertaken. Sufficient time must be allowed to remove/collect such material before development recommences.						
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5.13 Safety of the public

Impact management outcome: All precautions are taken to minimise the risk of injury, harm or complaints.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - Identify fire hazards, demarcate and restrict public access to these areas as well as notify the local authority of any potential threats e.g. large brush stockpiles, fuels etc.; - All unattended open excavations must be adequately fenced or demarcated; - Adequate protective measures must be implemented to prevent unauthorised access to and climbing of partly constructed towers and protective scaffolding; - Ensure structures vulnerable to high winds are secured; - Maintain an incidents and complaints register in which all incidents or complaints involving the public are logged. 						

5.14 Sanitation

Impact management outcome: Clean and well maintained toilet facilities are available to all staff in an effort to minimise the risk of disease and impact to the environment.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - Mobile chemical toilets are installed onsite if no other ablution facilities are available; - The use of ablution facilities and or mobile toilets must be used at all times and no indiscriminate use of the veld for the purposes of ablutions must be permitted under any circumstances; - Where mobile chemical toilets are required, the following must be ensured: <ul style="list-style-type: none"> a) Toilets are located no closer than 100 m to any watercourse or water body; b) Toilets are secured to the ground to prevent them from toppling due to wind or any other cause; c) No spillage occurs when the toilets are cleaned or emptied and the contents are managed in accordance with the EMPr; d) Toilets have an external closing mechanism and are closed and secured from the outside when not in use to prevent toilet paper from being blown out; e) Toilets are emptied before long weekends and workers holidays, and must be locked after working hours; f) Toilets are serviced regularly and the ECO must inspect toilets to ensure compliance to health standards; - A copy of the waste disposal certificates must be maintained. 						

5.15 Prevention of disease

Impact Management outcome: All necessary precautions linked to the spread of disease are taken.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - Undertake environmentally-friendly pest control in the camp area; - Ensure that the workforce is sensitised to the effects of sexually transmitted diseases, especially HIV AIDS; - The Contractor must ensure that information posters on AIDS are displayed in the Contractor Camp area; - Information and education relating to sexually transmitted diseases to be made available to both construction workers and local community, where applicable; - Free condoms must be made available to all staff on site at central points; - Medical support must be made available; - Provide access to Voluntary HIV Testing and Counselling Services. 						

5.16 Emergency procedures

Impact management outcome: Emergency procedures are in place to enable a rapid and effective response to all types of environmental emergencies.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - Compile an Emergency Response Action Plan (ERAP) prior to the commencement of the proposed project; - The Emergency Plan must deal with accidents, potential spillages and fires in line with relevant legislation; - All staff must be made aware of emergency procedures as part of environmental awareness training; - The relevant local authority must be made aware of a fire as soon as it starts; - In the event of emergency necessary mitigation measures to contain the spill or leak must be implemented (see Hazardous Substances section 5.17). 						

5.17 Hazardous substances

Impact management outcome: Safe storage, handling, use and disposal of hazardous substances.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - The use and storage of hazardous substances to be minimised and non-hazardous and non-toxic alternatives 						

<p>substituted where possible;</p> <ul style="list-style-type: none"> - All hazardous substances must be stored in suitable containers as defined in the Method Statement; - Containers must be clearly marked to indicate contents, quantities and safety requirements; - All storage areas must be bunded. The bunded area must be of sufficient capacity to contain a spill / leak from the stored containers; - Bunded areas to be suitably lined with a SABS approved liner; - An Alphabetical Hazardous Chemical Substance (HCS) control sheet must be drawn up and kept up to date on a continuous basis; - All hazardous chemicals that will be used on site must have Material Safety Data Sheets (MSDS); - All employees working with HCS must be trained in the safe use of the substance and according to the safety data sheet; - Employees handling hazardous substances / materials must be aware of the potential impacts and follow appropriate safety measures. Appropriate personal protective equipment must be made available; - The Contractor must ensure that diesel and other liquid fuel, oil and hydraulic fluid is stored in appropriate storage tanks or in bowsers; - The tanks/ bowsers must be situated on a smooth impermeable surface (concrete) with a permanent bund. The impermeable lining must extend to the crest of the bund and the volume inside the bund must be 130% of the total capacity of all the storage tanks/ bowsers (110% statutory requirement plus an allowance for rainfall); 						
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<ul style="list-style-type: none"> - The floor of the bund must be sloped, draining to an oil separator; - Provision must be made for refueling at the storage area by protecting the soil with an impermeable groundcover. Where dispensing equipment is used, a drip tray must be used to ensure small spills are contained; - All empty externally dirty drums must be stored on a drip tray or within a bunded area; - No unauthorised access into the hazardous substances storage areas must be permitted; - No smoking must be allowed within the vicinity of the hazardous storage areas; - Adequate fire-fighting equipment must be made available at all hazardous storage areas; - Where refueling away from the dedicated refueling station is required, a mobile refueling unit must be used. Appropriate ground protection such as drip trays must be used; - An appropriately sized spill kit kept onsite relevant to the scale of the activity/s involving the use of hazardous substance must be available at all times; - The responsible operator must have the required training to make use of the spill kit in emergency situations; - An appropriate number of spill kits must be available and must be located in all areas where activities are being undertaken; - In the event of a spill, contaminated soil must be collected in containers and stored in a central location and disposed of according to the National Environmental Management: Waste Act 59 of 2008. Refer to Section 5.7 for procedures concerning storm and waste water management and 5.8 for solid and hazardous waste management. 						
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5.18 Workshop, equipment maintenance and storage

Impact management outcome: Soil, surface water and groundwater contamination is minimised.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - Where possible and practical all maintenance of vehicles and equipment must take place in the workshop area; - During servicing of vehicles or equipment, especially where emergency repairs are effected outside the workshop area, a suitable drip tray must be used to prevent spills onto the soil. The relevant local authority must be made aware of a fire as soon as it starts; - Leaking equipment must be repaired immediately or be removed from site to facilitate repair; - Workshop areas must be monitored for oil and fuel spills; - Appropriately sized spill kit kept onsite relevant to the scale of the activity taking place must be available; - The workshop area must have a bunded concrete slab that is sloped to facilitate runoff into a collection sump or suitable oil / water separator where maintenance work on vehicles and equipment can be performed; - Water drainage from the workshop must be contained and managed in accordance Section 5.7: Storm and waste water management. 						

5.19 Batching plants

Impact management outcome: Minimise spillages and contamination of soil, surface water and groundwater.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - Concrete mixing must be carried out on an impermeable surface; - Batching plants areas must be fitted with a containment facility for the collection of cement laden water. - Dirty water from the batching plant must be contained to prevent soil and groundwater contamination - Bagged cement must be stored in an appropriate facility and at least 10 m away from any water courses, gullies and drains; - A washout facility must be provided for washing of concrete associated equipment. Water used for washing must be restricted; - Hardened concrete from the washout facility or concrete mixer can either be reused or disposed of at an appropriate licenced disposal facility; - Empty cement bags must be secured with adequate binding material if these will be temporarily stored on site; - Sand and aggregates containing cement must be kept damp to prevent the generation of dust (Refer to Section 5.20: Dust emissions) - Any excess sand, stone and cement must be removed or 						

reused from site on completion of construction period and disposed at a registered disposal facility; – Temporary fencing must be erected around batching plants in accordance with Section 5.5: Fencing and gate installation .						
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5.20 Dust emissions

Impact management outcome: Dust prevention measures are applied to minimise the generation of dust.						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
– Take all reasonable measures to minimise the generation of dust as a result of project development activities to the satisfaction of the ECO; – Removal of vegetation must be avoided until such time as soil stripping is required and similarly exposed surfaces must be re-vegetated or stabilised as soon as is practically possible; – Excavation, handling and transport of erodible materials must be avoided under high wind conditions or when a visible dust plume is present; – During high wind conditions, the ECO must evaluate the situation and make recommendations as to whether dust-damping measures are adequate, or whether working will cease altogether until the wind speed drops to an acceptable level; – Where possible, soil stockpiles must be located in sheltered						

<p>areas where they are not exposed to the erosive effects of the wind;</p> <ul style="list-style-type: none"> - Where erosion of stockpiles becomes a problem, erosion control measures must be implemented at the discretion of the ECO; - Vehicle speeds must not exceed 40 km/h along dust roads or 20 km/h when traversing unconsolidated and non-vegetated areas; - Straw stabilisation must be applied at a rate of one bale/10 m² and harrowed into the top 100 mm of top material, for all completed earthworks; - For significant areas of excavation or exposed ground, dust suppression measures must be used to minimise the spread of dust. 						
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5.21 Blasting

Impact management outcome: Impact to the environment is minimised through a safe blasting practice.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - Any blasting activity must be conducted by a suitably licensed blasting contractor; and - Notification of surrounding landowners, emergency services site personnel of blasting activity 24 hours prior to such activity taking place on Site. 						

5.22 Noise

Impact Management outcome: Prevent unnecessary noise to the environment by ensuring that noise from development activity is mitigated.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - The Contractor must keep noise level within acceptable limits, Restrict the use of sound amplification equipment for communication and emergency only; - All vehicles and machinery must be fitted with appropriate silencing technology and must be properly maintained; - Any complaints received by the Contractor regarding noise must be recorded and communicated. Where possible or applicable, provide transport to and from the site on a daily basis for construction workers; - Develop a Code of Conduct for the construction phase in terms of behaviour of construction staff. Operating hours as determined by the environmental authorisation are adhered to during the development phase. Where not defined, it must be ensured that development activities must still meet the impact management outcome related to noise management. 						

5.23 Fire prevention

Impact management outcome: Prevention of uncontrollable fires.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - Designate smoking areas where the fire hazard could be regarded as insignificant; - Firefighting equipment must be available on all vehicles located on site; - The local Fire Protection Agency (FPA) must be informed of construction activities; - Contact numbers for the FPA and emergency services must be communicated in environmental awareness training and displayed at a central location on site; - Two way swop of contact details between ECO and FPA. 						

5.24 Stockpiling and stockpile areas

Impact management outcome: Reduce erosion and sedimentation as a result of stockpiling.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - All material that is excavated during the project development phase (either during piling (if required) or earthworks) must be stored appropriately on site in order to minimise impacts to watercourses, watercourses and water bodies; - All stockpiled material must be maintained and kept clear of weeds and alien vegetation growth by undertaking regular weeding and control methods; - Topsoil stockpiles must not exceed 2 m in height; - During periods of strong winds and heavy rain, the stockpiles must be covered with appropriate material (e.g. cloth, tarpaulin etc.); - Where possible, sandbags (or similar) must be placed at the bases of the stockpiled material in order to prevent erosion of the material. 						

5.25 Civil works

Impact management outcome: Impact to the environment minimised during civil works to create the substation terrace.

Impact Management Actions	Implementation			Monitoring		
	Responsible	Method of	Timeframe for	Responsible	Frequency	Evidence of

	person	implementation	implementation	person		compliance
<ul style="list-style-type: none"> - Where terracing is required, topsoil must be collected and retained for the purpose of re-use later to rehabilitate disturbed areas not covered by yard stone; - Areas to be rehabilitated include terrace embankments and areas outside the high voltage yards; - Where required, all sloped areas must be stabilised to ensure proper rehabilitation is effected and erosion is controlled; - These areas can be stabilised using design structures or vegetation as specified in the design to prevent erosion of embankments. The contract design specifications must be adhered to and implemented strictly; - Rehabilitation of the disturbed areas must be managed in accordance with Section 5.35: Landscaping and rehabilitation; - All excess spoil generated during terracing activities must be disposed of in an appropriate manner and at a recognised landfill site; and - Spoil can however be used for landscaping purposes and must be covered with a layer of 150 mm topsoil for rehabilitation purposes. 						

5.26 Excavation of foundation, cable trenching and drainage systems



Impact management outcome: No environmental degradation occurs as a result of excavation of foundation, cable trenching and drainage systems.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - All excess spoil generated during foundation excavation must be disposed of in an appropriate manner and at a licensed landfill site, if not used for backfilling purposes; - Spoil can however be used for landscaping purposes and must be covered with a layer of 150 mm topsoil for rehabilitation purposes; - Management of equipment for excavation purposes must be undertaken in accordance with Section 5.18: Workshop, equipment maintenance and storage; and - Hazardous substances spills from equipment must be managed in accordance with Section 5.17: Hazardous substances. 						

5.27 Installation of foundations, cable trenching and drainage systems

Impact management outcome: No environmental degradation occurs during the installation of foundation, cable trenching and drainage system.

Impact Management Actions	Implementation	Monitoring
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	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> – Batching of cement to be undertaken in accordance with Section 5.19: Batching plants; and – Residual solid waste must be disposed of in accordance with Section 5.8: Solid waste and hazardous management. 						

5.28 Installation of equipment (circuit breakers, current Transformers, Isolators, Insulators, surge arresters, voltage transformers, earth switches)

Impact management outcome: No environmental degradation occurs as a result of installation of equipment.						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> – Management of dust must be conducted in accordance with Section 5.20: Dust emissions; – Management of equipment used for installation must be conducted in accordance with Section 5.18: Workshop, equipment maintenance and storage; – Management hazardous substances and any associated spills must be conducted in accordance with Section 5.17: Hazardous substances; and – Residual solid waste must be recycled or disposed of in accordance with Section 5.8: Solid waste and hazardous management. 						

5.29 Steelwork Assembly and Erection

Impact management outcome: No environmental degradation occurs as a result of steelwork assembly and erection.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - During assembly, care must be taken to ensure that no wasted/unused materials are left on site e.g. bolts and nuts - Emergency repairs due to breakages of equipment must be managed in accordance with Section 5. 18: Workshop, equipment maintenance and storage and Section 5.16: Emergency procedures. 						

5.30 Cabling and Stringing

Impact management outcome: No environmental degradation occurs as a result of stringing.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance

<ul style="list-style-type: none"> - Residual solid waste (off cuts etc.) shall be recycled or disposed of in accordance with Section 6.8: Solid waste and hazardous Management; - Management of equipment used for installation shall be conducted in accordance with Section 5.18: Workshop, equipment maintenance and storage; - Management hazardous substances and any associated spills shall be conducted in accordance with Section 5.17: Hazardous substances. 						
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5.31 Testing and Commissioning (all equipment testing, earthing system, system integration)

Impact management outcome: No environmental degradation occurs as a result of Testing and Commissioning.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - Residual solid waste must be recycled or disposed of in accordance with Section 5.8: Solid waste and hazardous management. 						

5.32 Socio-economic

Impact management outcome: enhanced socio-economic development.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - Develop and implement communication strategies to facilitate public participation; - Develop and implement a collaborative and constructive approach to conflict resolution as part of the external stakeholder engagement process; - Sustain continuous communication and liaison with neighboring owners and residents - Create work and training opportunities for local stakeholders; and - Where feasible, no workers, with the exception of security personnel, must be permitted to stay over-night on the site. This would reduce the risk to local farmers. 						

5.33 Temporary closure of site

<p>Impact management outcome: Minimise the risk of environmental impact during periods of site closure greater than five days.</p>						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance

	person	implementation	implementation	person		compliance
<ul style="list-style-type: none"> - Bunds must be emptied (where applicable) and need to be undertaken in accordance with the impact management actions included in sections 5.17: Hazardous substances and 5.18: Workshop, equipment maintenance and storage; - Hazardous storage areas must be well ventilated; - Fire extinguishers must be serviced and accessible. Service records to be filed and audited at last service; - Emergency and contact details displayed must be displayed; - Security personnel must be briefed and have the facilities to contact or be contacted by relevant management and emergency personnel; - Night hazards such as reflectors, lighting, traffic signage etc. must have been checked; - Fire hazards identified and the local authority must have been notified of any potential threats e.g. large brush stockpiles, fuels etc.; - Structures vulnerable to high winds must be secured; - Wind and dust mitigation must be implemented; - Cement and materials stores must have been secured; - Toilets must have been emptied and secured; - Refuse bins must have been emptied and secured; - Drip trays must have been emptied and secured. 						

5.34 Dismantling of old equipment

Impact management outcome: Impact to the environment to be minimised during the dismantling, storage and disposal of old equipment commissioning.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - All old equipment removed during the project must be stored in such a way as to prevent pollution of the environment; - Oil containing equipment must be stored to prevent leaking or be stored on drip trays; - All scrap steel must be stacked neatly and any disused and broken insulators must be stored in containers; - Once material has been scrapped and the contract has been placed for removal, the disposal Contractor must ensure that any equipment containing pollution causing substances is dismantled and transported in such a way as to prevent spillage and pollution of the environment; - The Contractor must also be equipped to contain and clean up any pollution causing spills; and - Disposal of unusable material must be at a licensed waste disposal site. 						

5.35 Landscaping and rehabilitation

Impact management outcome: Areas disturbed during the development phase are returned to a state that approximates the original condition.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> - All areas disturbed by construction activities must be subject to landscaping and rehabilitation; All spoil and waste must be disposed of to a registered waste site; - All slopes must be assessed for contouring, and to contour only when the need is identified in accordance with the Conservation of Agricultural Resources Act, No 43 of 1983 - All slopes must be assessed for terracing, and to terrace only when the need is identified in accordance with the Conservation of Agricultural Resources Act, No 43 of 1983; - Berms that have been created must have a slope of 1:4 and be replanted with indigenous species and grasses that approximates the original condition; - Where new access roads have crossed cultivated farmlands, that lands must be rehabilitated by ripping which must be agreed to by the holder of the EA and the landowners; - Rehabilitation of access roads outside of farmland; - Indigenous species must be used for with species and/grasses to where it compliments or approximates the original condition; - Stockpiled topsoil must be used for rehabilitation (refer to Section 5.24: Stockpiling and stockpiled areas); - Stockpiled topsoil must be evenly spread so as to facilitate seeding and minimise loss of soil due to erosion; - Before placing topsoil, all visible weeds from the placement area and from the topsoil must be removed; - Subsoil must be ripped before topsoil is placed; 						

<ul style="list-style-type: none"> - The rehabilitation must be timed so that rehabilitation can take place at the optimal time for vegetation establishment; - Where impacted through construction related activity, all sloped areas must be stabilised to ensure proper rehabilitation is effected and erosion is controlled; - Sloped areas stabilised using design structures or vegetation as specified in the design to prevent erosion of embankments. The contract design specifications must be adhered to and implemented strictly; - Spoil can be used for backfilling or landscaping as long as it is covered by a minimum of 150 mm of topsoil. - Where required, re-vegetation including hydro-seeding can be enhanced using a vegetation seed mixture as described below. A mixture of seed can be used provided the mixture is carefully selected to ensure the following: <ul style="list-style-type: none"> a) Annual and perennial plants are chosen; b) Pioneer species are included; c) Species chosen must be indigenous to the area with the seeds used coming from the area; d) Root systems must have a binding effect on the soil; e) The final product must not cause an ecological imbalance in the area 						
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6 ACCESS TO THE GENERIC EMPr

Once completed and signed, to allow the public access to the generic EMPr, the holder of the EA must make the EMPr available to the public in accordance with the requirements of Regulation 26(h) of the EIA Regulations.

PART B: SECTION 2

7 SITE SPECIFIC INFORMATION AND DECLARATION

7.1 Sub-section 1: contact details and description of the project

7.1.1 Details of the applicant: Name of applicant: **ENERTRAG South Africa (Pty)**

Tel No: **021 207 2081**

Fax No: -

Postal Address: **Suite 104, Albion Springs, 183 Main Road, Rondebosch, Cape Town**

Physical Address: **Suite 104, Albion Springs, 183 Main Road, Rondebosch, Cape Town**

7.1.2 Details and expertise of the EAP:

Name of EAP: **Michelle Venter**

Tel No: **011 794 7539**

Fax No: **011 794 6946**

E-mail address: info@cabangaenvironmental.co.za

Expertise of the EAP (Curriculum Vitae included): **See attached CV**

Michelle holds an Honours Degree in Geography from UNISA (2014), which she completed part-time following the successful completion of a BSc Degree in Environmental Management and Zoology (2010).

She has been employed as an Environmental Assessment Practitioner (EAP) at Cabanga Environmental since 2016 working predominantly with mining and development projects. Previously she has worked as an assistant auditor (ISO 14001), public participation officer as well as an Environmental Control Officer (ECO).

Michelle's key experience includes:

- Monitoring (dust, water and noise) and Compliance
- Environmental Performance Assessments
- Water Use License Auditing
- Environmental Impact Assessments
- Environmental Management Programmes
- Rehabilitation and Closure reports (including the assessment of Financial Provision)
- Water Use License Applications and Integrated Water and Waste Management Plans
- GIS Mapwork
- Public Participation and Stakeholder Engagement

Michelle is a Registered EAP (Registration Number 2019/457) with the Environmental Assessment Practitioner's Association of South Africa (EAPASA), the only Registration Authority for EAPs in South Africa in terms of Section 24H of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA).

Michelle is also a Certificated Natural Scientist with the South African Council for Natural Scientific Professions (SACNASP) (Environmental Science) (Cert. Sci. Nat. 114447), the legislated regulatory body for natural science practitioners in South Africa in terms of the Natural Scientific Professions Act of 2003.

7.1.3 Project name: **Hendrina North Grid Infrastructure**

7.1.4 Description of the project:

The Project entails the development of electricity transmission and distribution infrastructure required to connect the proposed Hendrina North Wind Energy Facility (WEF) to the National Grid via the existing Eskom substation, located at the Komati Power Station. The Project is dependent on the Hendrina North WEF Project, and will only be constructed if the Hendrina North WEF is developed.

The Applicant intends to develop the Project under a self-build agreement with Eskom. Once construction is complete it is anticipated that the Grid Infrastructure, and associated Environmental Authorisation, will be transferred to the Grid Operator (Eskom). Eskom will be the ultimate owner of the Grid Infrastructure and will be responsible for the operation, maintenance and decommissioning (if applicable) thereof.

The Project comprises the following key components:

- 1 x substation/switching station;
- 1 x up to 275kV¹ overhead powerline - either single or double circuit;
- Associated Infrastructure, including but not limited to:
 - Service/access tracks where required (approximately 4-5m wide)
 - Fencing

Two alternative substation locations are being investigated and a number of route alternatives are being considered for the associated powerline, including a Loop-in-Loop-Out (LILO) connection onto the existing Eskom transmission lines (275-400kV). The proposed powerline to the existing Komati substation will be approximately 15 to 16km long depending on the exact route. A 500m corridor along each of the proposed options (250m from the centre-lines) has been assessed to allow for some flexibility in the micro siting of the pylons. These route alternatives are largely aligned to existing powerline servitudes, and existing access roads and maintenance tracks will be utilised as far as possible so as to minimise the environmental impacts associated with the Project. The Project will make use of the Hendrina North WEF Project laydown areas and construction camps (subject to a separate application for EA).

Project Components

Two different grid solutions are being investigated:

- **Grid solution one (new substation and powerline):**

Each of the two substation site alternatives comprise 3 Hectares (Ha).

The proposed powerline to the Komati substation will be approximately 15 to 16km long depending on the exact route options. If this solution is implemented, the preferred pylon and powerline will be 132 kV Intermediate Self-Supporting Double Circuit Monopole.

- **Grid solution two (new substation and Loop-in-Loop-Out):**

Conduct a LILO connection onto the existing Eskom transmission lines (275-400kV) and construct a new substation (3 Ha) at this connection point. This will include a short powerline (275kV) of up to 250m connecting the new substation to the existing transmission line. The LILO solution feasibility depends on Eskom permissions.

7.1.5 Project location:

No:	Farm Name	Farm No	Portion No	Latitude	Longitude
1	Broodsniersplaats	25 IS	7	26° 5'49.82"S	29°29'3.71"E
2	Broodsniersplaats	25 IS	11	26° 5'45.67"S	29°28'52.91"E
3	Bultfontein	187 IS	2	26° 7'4.24"S	29°28'50.30"E
4	Bultfontein	187 IS	3	26° 8'13.92"S	29°30'4.87"E
5	Bultfontein	187 IS	4	26° 7'28.11"S	29°29'19.27"E
6	Bultfontein	187 IS	6	26° 8'26.92"S	29°30'17.03"E
7	Bultfontein	187 IS	10	26° 8'29.28"S	29°30'13.78"E
8	Bultfontein	187 IS	14	26° 8'35.29"S	29°30'20.94"E
9	Dunbar	189 IS	1	26°11'21.56"S	29°33'24.13"E
10	Dunbar	189 IS	4	26° 9'41.32"S	29°31'1.64"E
11	Dunbar	189 IS	5	26°10'48.95"S	29°32'41.68"E
12	Dunbar	189 IS	6	26°11'17.66"S	29°33'9.65"E
13	Dunbar	189 IS	7	26°11'2.94"S	29°32'49.29"E

¹ 275kV is applicable to the LILO option, all other powerline alternatives have a capacity of 132kV.

No:	Farm Name	Farm No	Portion No	Latitude	Longitude
14	Geluk	26 IS	6	26° 6'17.01"S	29°29'8.93"E
15	Geluk	26 IS	7	26° 6'34.59"S	29°28'21.41"E
16	Geluk	26 IS	26	26° 6'49.11"S	29°28'30.32"E
17	Hartebeestkuil	185 IS	2	26° 9'23.38"S	29°32'56.68"E
18	Hartebeestkuil	185 IS	3	26° 9'25.14"S	29°34'29.76"E
19	Hartebeestkuil	185 IS	4	26° 9'21.59"S	29°34'23.84"E
20	Komati Power Station	56 IS	0	26° 5'36.55"S	29°28'31.28"E
21	Wilmansrust	47 IS	1	26° 9'24.62"S	29°30'39.22"E
22	Wilmansrust	47 IS	3	26° 9'25.04"S	29°30'39.43"E
23	Wilmansrust	47 IS	9	26° 8'56.26"S	26° 8'56.26"S

7.2 Sub-section 2: Development footprint site map

This sub-section must include a map of the site sensitivity overlaid with the preliminary infrastructure layout. The sensitivity map must be prepared from the national web based environmental screening tool, when available for compulsory use at: <https://screening.environment.gov.za/screeningtool>. The sensitivity map shall identify the nature of each sensitive feature e.g. threatened plant species, archaeological site, etc. Sensitivity maps shall identify features both within the planned working area and any known sensitive features within 50 m from the development footprint.

Figure 1 depicts the overall site sensitivity as received by the specialists with the preferred alternative overlaid. Figure 2-Figure 9 depict plans that have been extracted from the Screening Tool Report.

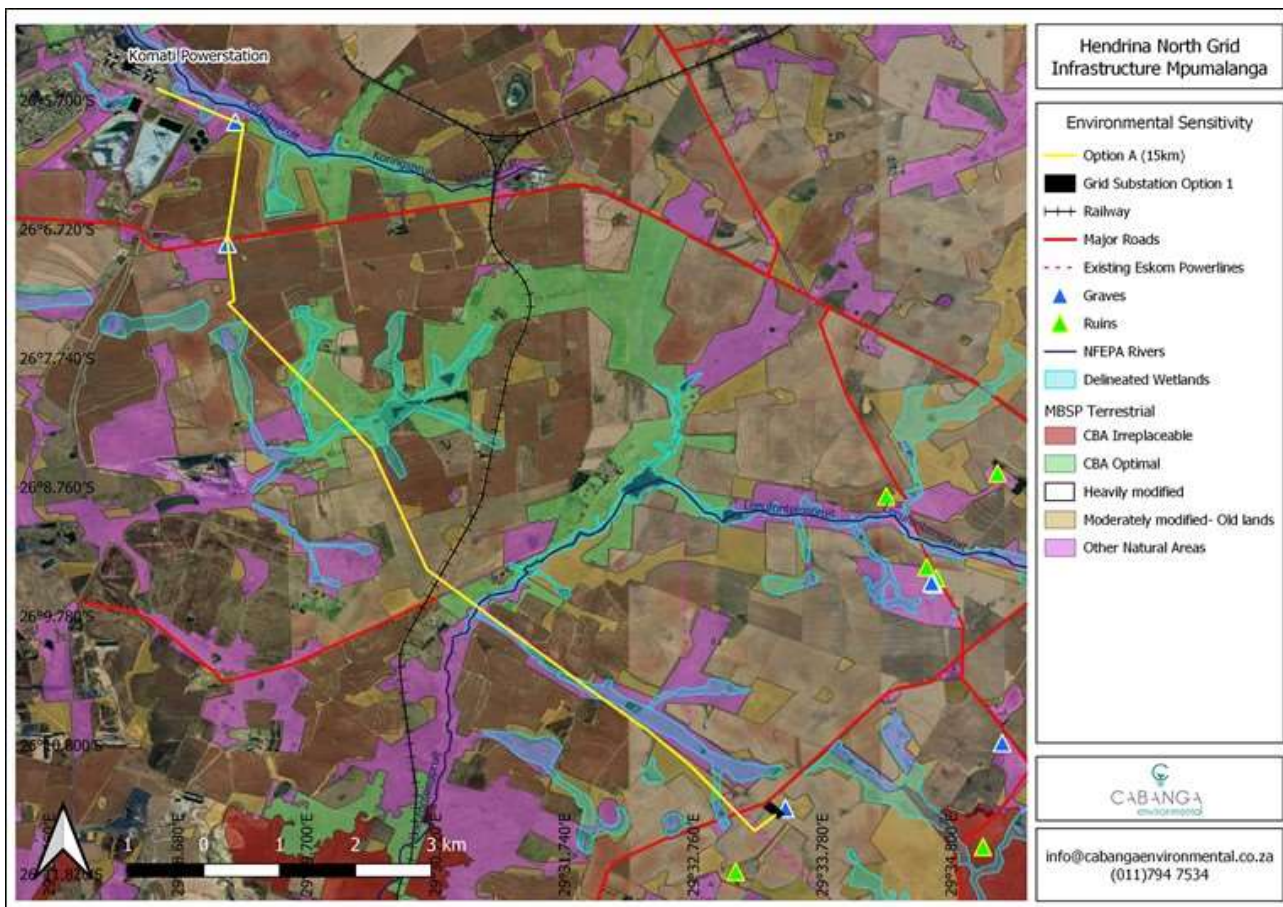


Figure 1 Overall site sensitivity for the preferred option

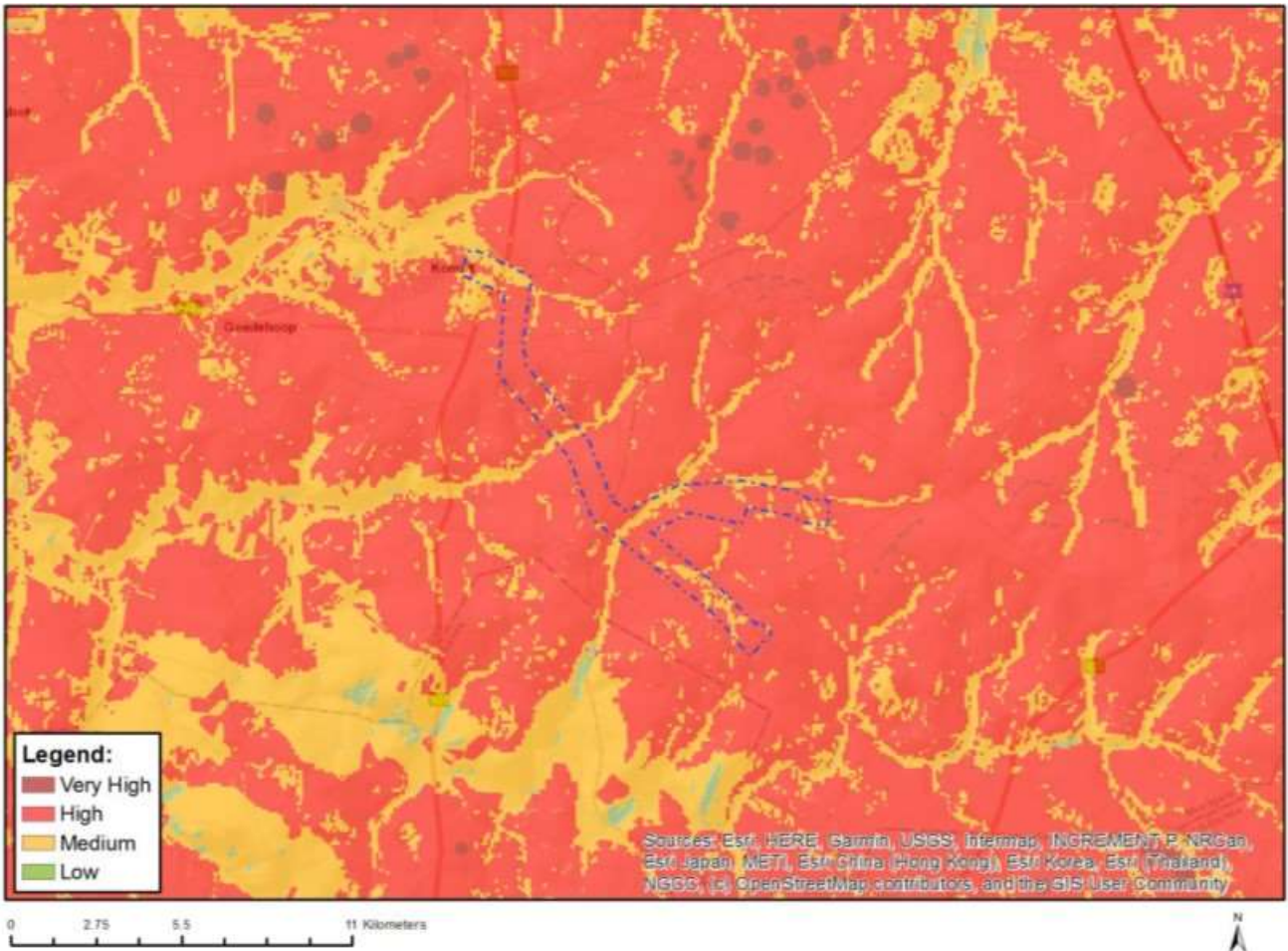


Figure 2: Agriculture Theme sensitivity

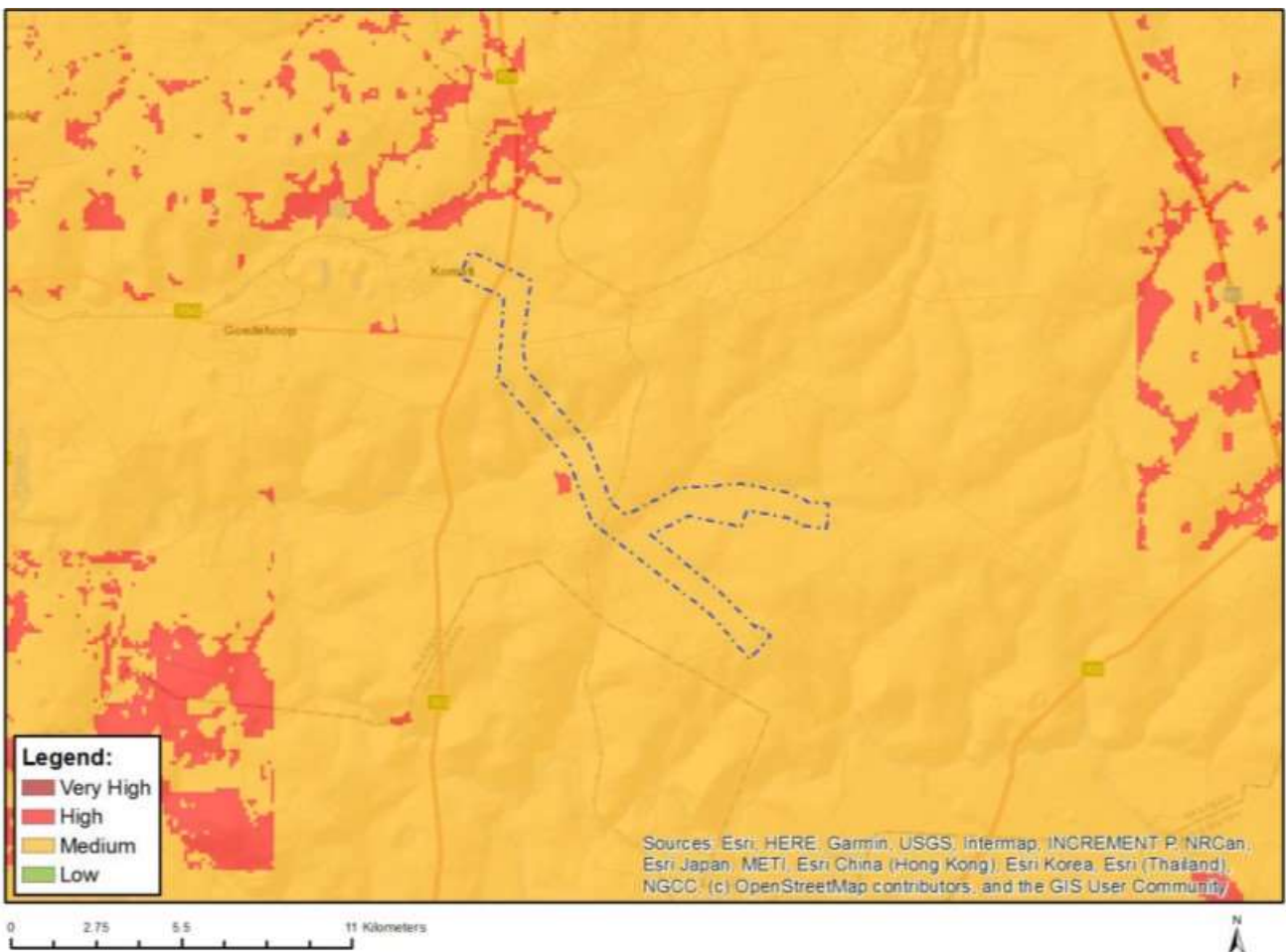


Figure 3: Animal species theme sensitivity

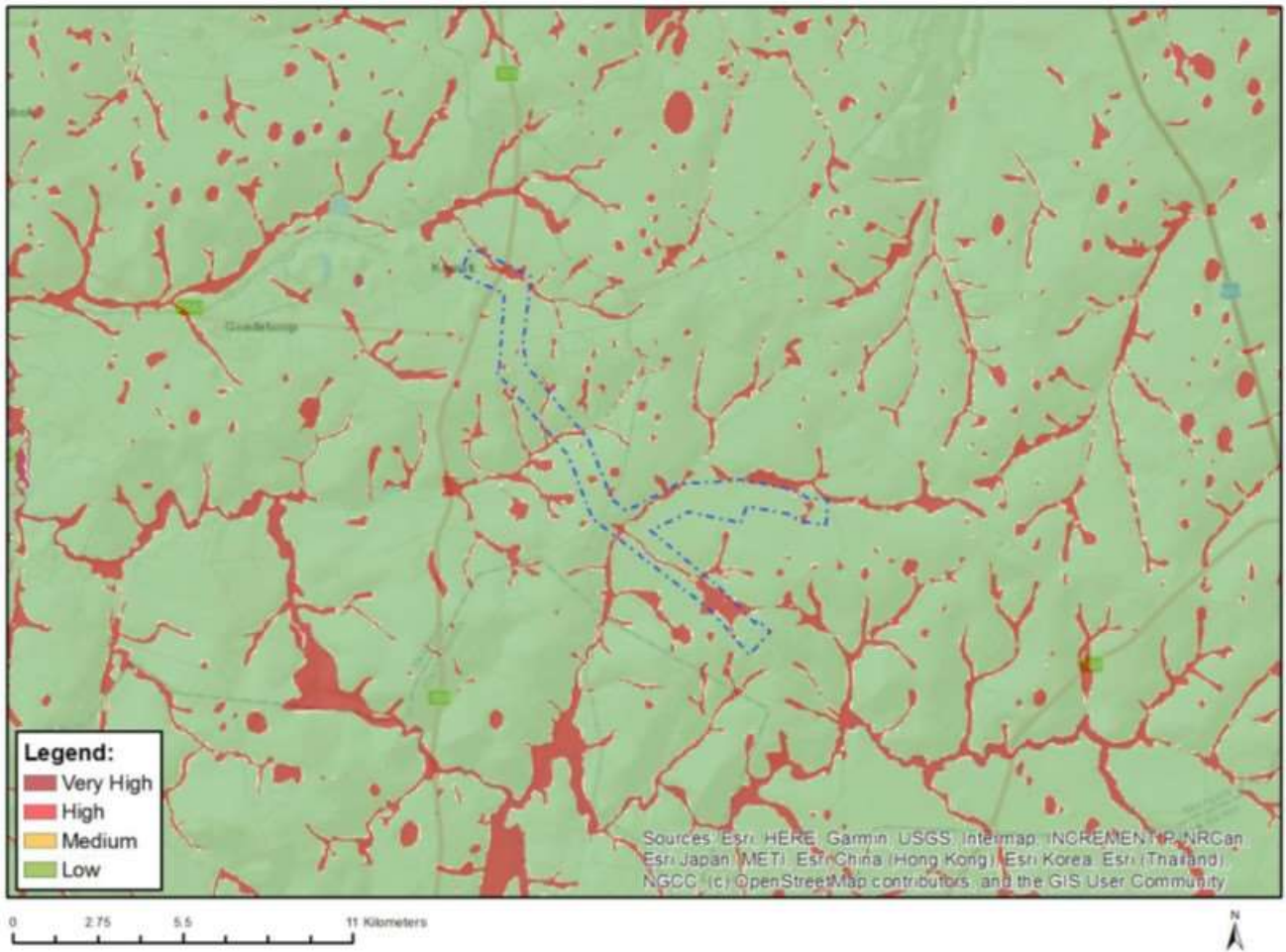


Figure 4: Aquatic Biodiversity Theme sensitivity

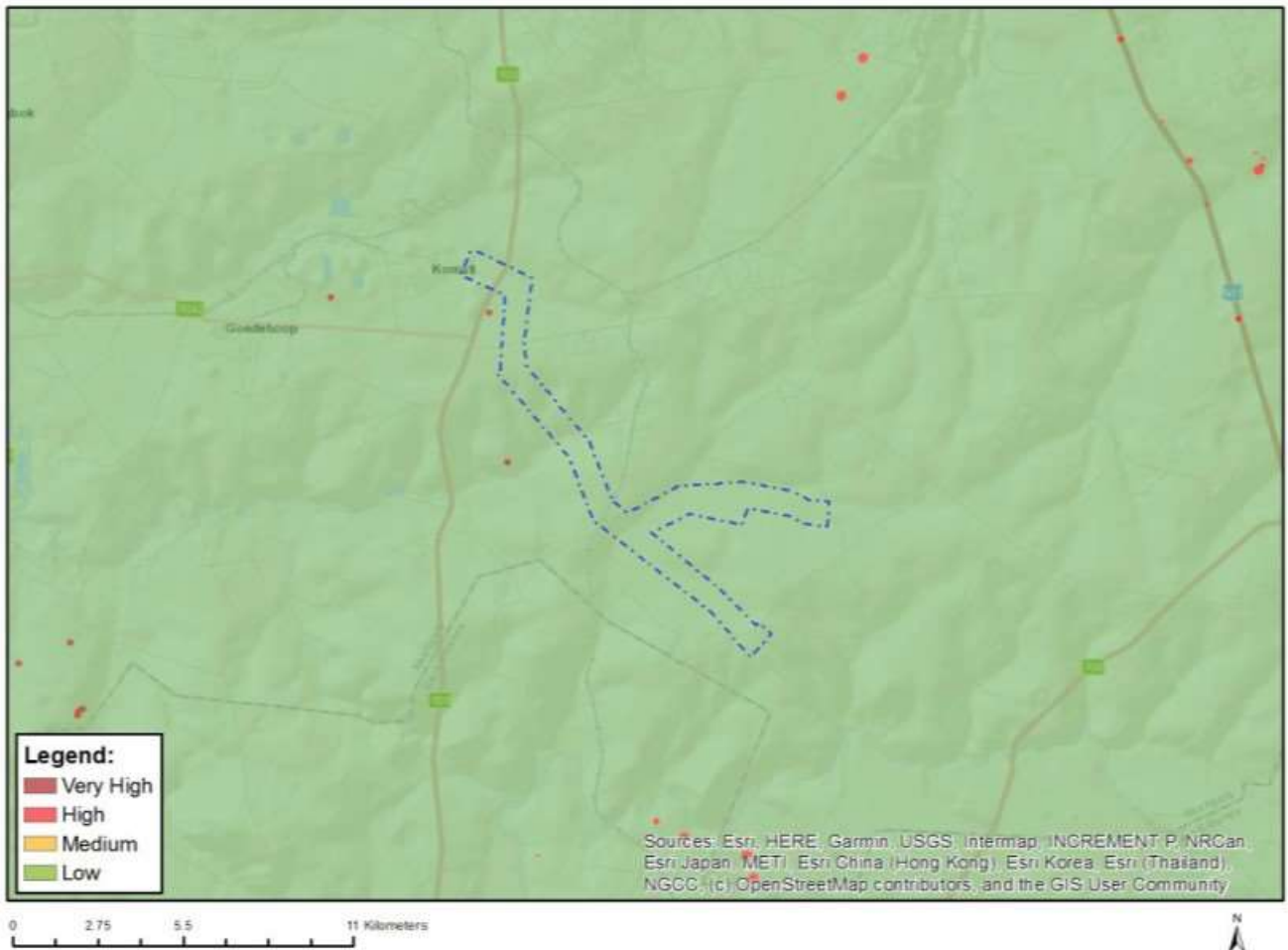


Figure 5: Archaeological and Cultural Heritage Theme sensitivity

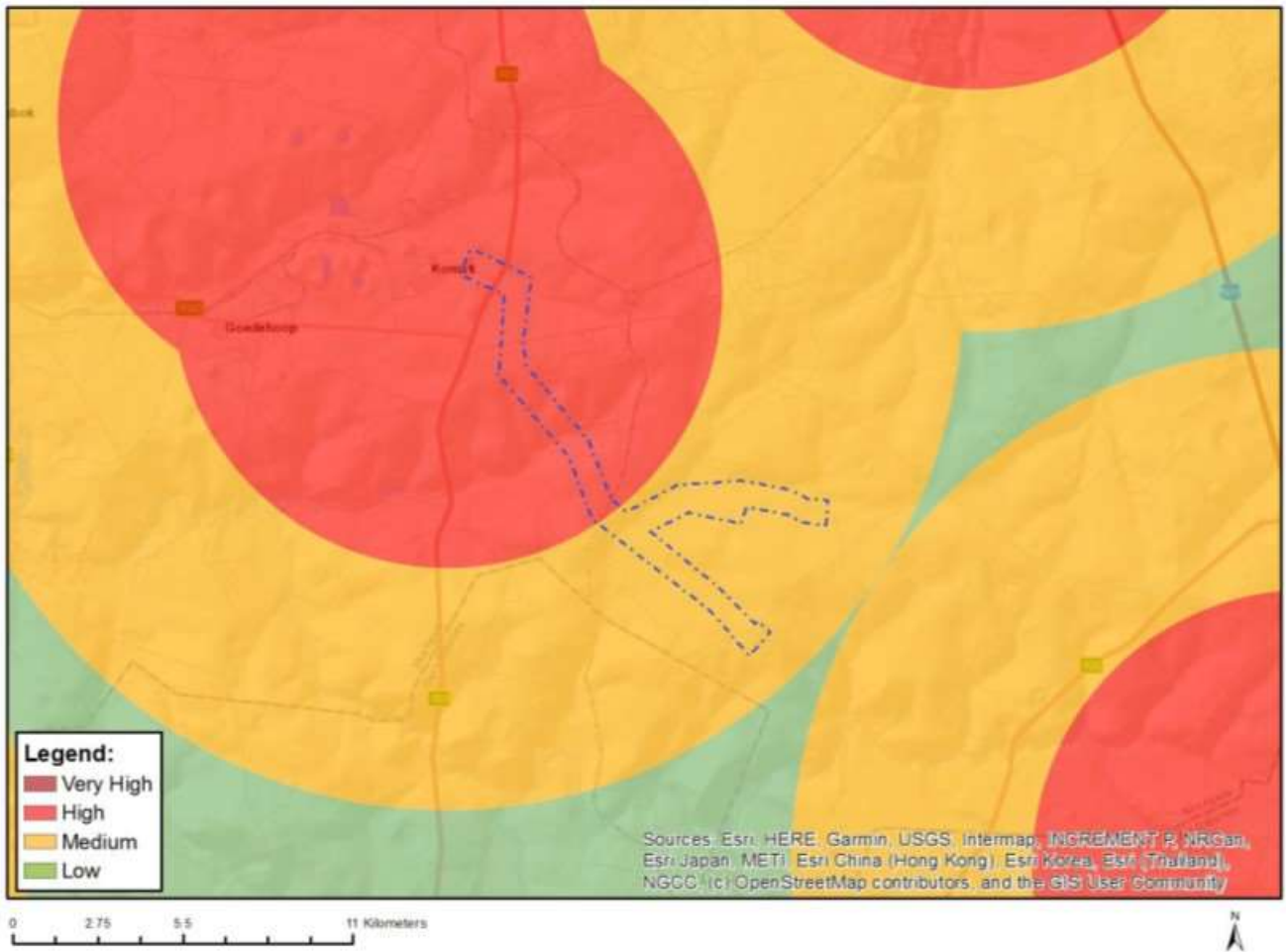


Figure 6: Civil aviation theme sensitivity

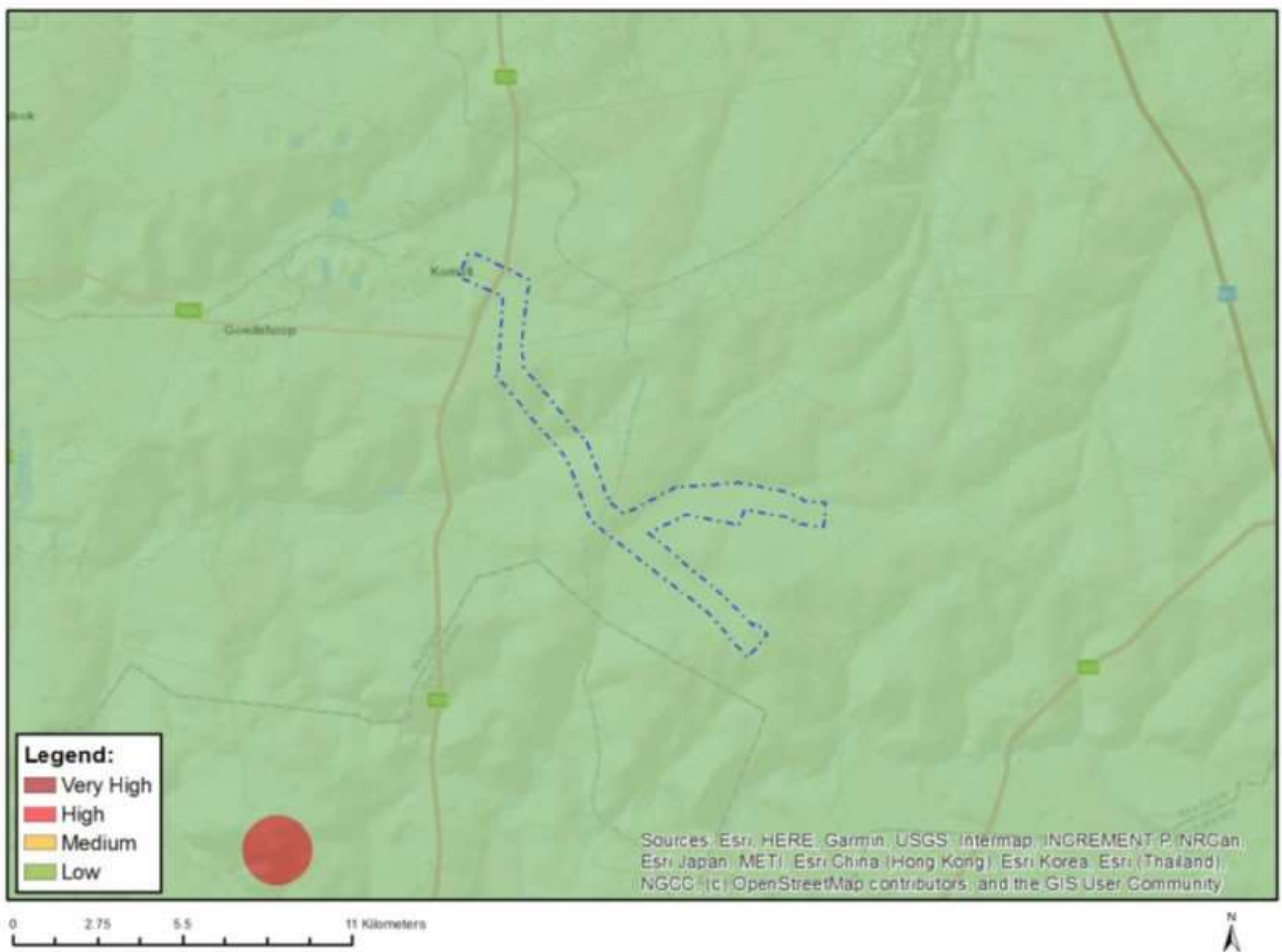


Figure 7: Defence theme sensitivity

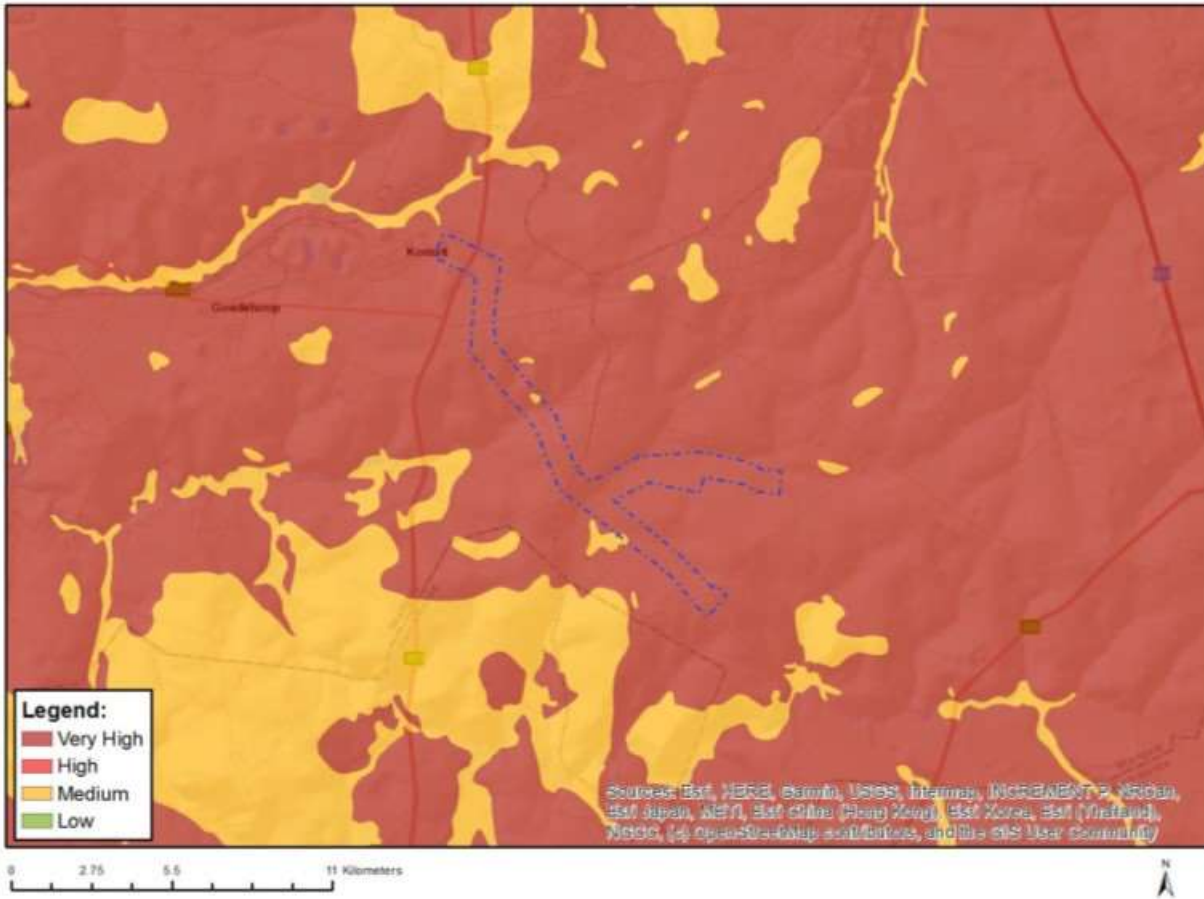


Figure 8: Paleontology Theme sensitivity



Figure 9: Plant species theme sensitivity

7.3 Sub-section 3: Declaration

The proponent/applicant or holder of the EA affirms that he/she will abide and comply with the prescribed impact management outcomes and impact management actions as stipulated in part B: section 1 of the generic EMPr and have the understanding that the impact management outcomes and impact management actions are legally binding. The proponent/applicant or holder of the EA affirms that he/she will provide written notice to the CA 14 day prior to the date on which the activity will commence or commencement of construction to facilitate compliance inspections.

Signature Proponent/applicant/ holder of EA

Date:

Note: will be signed in the EIA Phase

7.4 Sub-section 4: amendments to site specific information (Part B; section 2)

Should the EA be transferred to a new holder, Part B: Section 2 must be completed by the new holder and submitted with the application for an amendment of the EA in terms of Regulations 29 or 31 of the EIA Regulations, whichever applies. The information submitted for an amendment to an environmental authorisation will be considered to be incomplete should a signed copy of Part B: Section 2 not be submitted. Once approved, Part B: Section 2 forms part of the EMPr for the development and the EMPr becomes legally binding to the new EA holder.

8 SITE SPECIFIC ENVIRONMENTAL ATTRIBUTES

If any specific environmental sensitivities/attributes are present on the site which require more specific impact management outcomes and actions, not included in the pre-approved generic EMPr template, to manage impacts, those impact management outcomes and impact management actions must be included in this section. These specific management controls must be referenced spatially, and must include impact management outcomes and impact management actions. The management controls including impact management outcomes and impact management actions must be presented in the format of the preapproved generic EMPr template. This applies only to additional impact management outcomes and impact management actions that are necessary.

If Part C is applicable to the development as authorised in the EA, it is required to be submitted to the CA together with the BAR or EIAR, for consideration of, and decision on, the application for EA. The information in this section must be prepared by an EAP and the name and expertise of the EAP, including the curriculum vitae are to be included. Once approved, Part C forms part of the EMPr for the site and is legally binding. This section will not be required should the site contain no specific environmental sensitivities or attributes.

Aspect: Land Use, Soils and Agricultural Potential						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Time frame for implementation	Responsible person	Frequency	Evidence of compliance
Impact Management outcome: To minimise the potential of soil degradation and topsoil loss from spills and/or leaks and erosion so that soils can have the same capacity as prior to the activity.						
If an activity will mechanically disturb the soil below surface in any way, then any available topsoil should first be stripped from the entire surface to be disturbed to 30cm depth and stockpiled for respreading during rehabilitation. Topsoil stockpiles should not exceed a height of 2m. All stockpiles must be positioned away from drainage lines. Sediment fencing should be erected downslope of all stockpiles to intercept any sediment runoff from the stockpiles. Sediment fencing should be erected upslope of topsoil stockpiles to prevent upslope runoff from eroding the topsoil stockpiles. During rehabilitation, the stockpiled topsoil must be evenly spread over the entire disturbed surface to the original depth of 30cm.	Contractor	Record GPS positions of all occurrences of below-surface soil disturbance (e.g. excavations). Record the date of topsoil stripping and replacement. Check that topsoil covers the entire disturbed area.	Construction	Contractor Environmental Officer (cEO)	As required, whenever areas are disturbed.	Spot checks of GPS positions
Upstream berms to be placed to aid in topsoil management.	Contractor	Placement of upstream berms	Construction	cEO	Weekly and after heavy rains	Site inspection checklist

Aspect: Freshwater Ecology						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Time frame for implementation	Responsible person	Frequency	Evidence of compliance
Impact Management outcome: Protection of fresh water ecology and that there are functional wetlands post operation,						
On-site staff to be provided training as to the no-go and sensitive areas.	cEO	Demarcate areas to be cleared before commencement of any wetland clearance. Maintain demarcations throughout construction. Photographs and reports.	Construction	cEO	Weekly photographic record, monthly environmental reports to Project Proponent and DFFE during construction.	Photographs and report. Training toolbox talks. Register of attendance.
Environmental Compliance Officer (ECO) to be present during vegetation clearing to prevent unnecessary clearing of extensive areas not part of the direct footprint area.	cECO	Demarcate areas to be cleared before commencement of any wetland clearance. Maintain demarcations throughout construction. Photographs and reports.	Construction	cECO	Weekly photographic record, monthly environmental reports to Project Proponent and DFFE during construction.	Photographs and report.
All areas of increased ecological sensitivity should be designated as "No-Go" areas and be off-limits to all unauthorised vehicles and personnel	cEO Contractor	Included in environmental awareness training Fencing or signage	Construction	cEO Contractor	Weekly photographic record, monthly environmental reports to Project Proponent and DFFE during construction.	Photographs and report.

Aspect: Freshwater Ecology						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Time frame for implementation	Responsible person	Frequency	Evidence of compliance
Wetland monitoring must be carried out after the decommissioning phase to ensure the success of wetland rehabilitation.	Independent Wetland Specialist	Photographs and reports.	Decommissioning	cEO	Weekly photographic record, monthly environmental reports to Project Proponent and DFFE.	Photographs and report. Training toolbox talks. Register of attendance.

Aspect: Terrestrial Ecology						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Time frame for implementation	Responsible person	Frequency	Evidence of compliance
Impact Management outcome: Protection of fauna, flora and SCC (both fauna and flora) so that they are not negatively impacted.						
Fences to demarcate activity areas, prevent activities in no-go areas.	cEO Contractor	Include in environmental awareness training Fencing or signage	Construction	cEO Contractor	Continuously	Checklist and Intact fences/signage Availability of a layout and sensitivity map indicating avoidance of sensitive areas. Training records.
Undertake a detailed walk-through survey of footprint areas that are within habitats where SCC are likely to occur.	Contractor appointing Botanist	Demarcate areas of SCC habitats	Pre-Construction	cEO	Early to late Summer, but dependent on recent rainfall and vegetation growth.	Botanist walk down survey report.
Sensitize staff to presence of SCC and the importance of their protection.	cEO	Training and site walk through	Pre-Construction	cEO	Throughout construction	Training material and attendance register of training
Avoid dolomite areas for powerline routes.	Contractor	Geological map	Pre-Construction	Site contractor	Construction	Site plan overlaid on geological map
Compile and implement a Plant Search Rescue and Relocation Plan	Contractor appointing Botanist	<p>Plan to include:</p> <p>Rescued Plants:</p> <ul style="list-style-type: none"> The location of all transplanted rescued plants must be recorded, along with the identity of the plant. The health / vigour of each transplanted individual should be monitored annually for a minimum of three years. As a scientific control, an equal number of non-transplanted individuals of the same species, within similar habitats, should be monitored in the same way as the transplanted specimens. This will provide comparative data on the survival of wild populations relative to transplanted plants. 	Construction	Botanist/ cEO	Annual monitoring for a period of three years Where populations of threatened plant species are found to occur on site, annual monitoring of population health should take place. This should be appropriate to the species concerned.	Photographs and monitoring reports.

Aspect: Terrestrial Ecology						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Time frame for implementation	Responsible person	Frequency	Evidence of compliance
Compile and implement a Rehabilitation Plan.	Contractor & O&M Contractor appointing Botanist	<ul style="list-style-type: none"> All rehabilitated areas should be monitored to assess vegetation recovery. For each monitoring site, an equivalent comparative site in adjacent undisturbed vegetation should be similarly monitored. Monitoring data collection should include the following: <ul style="list-style-type: none"> o total vegetation cover and height, as well as for each major growth form; o species composition, including relative dominance; o soil stability and/or development of erosion features; o representative photographs should be taken at each monitoring period. 	Construction Operation	cEO	Annual monitoring for a period of three years	Photographs and monitoring reports.

Aspect: Heritage						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Time frame for implementation	Responsible person	Frequency	Evidence of compliance
Impact Management outcome: Protection of heritage resource.						
The study area should be subjected to a final heritage walkthrough prior to development to identify and mitigate potential impacts to heritage resources.	Applicant to appoint qualified archaeologist	Ensure compliance with relevant legislation and recommendations from SAHRA under Section 35, 36 and 38 of NHRA	Pre- Construction	Applicant to appoint qualified archaeologist	Once off prior to construction	Final heritage walkthrough statement.
Avoid ruins at 089, 090, 091 and 092 during pre-construction and construction.	Contractor	Ensure compliance with relevant legislation and recommendations from SAHRA under Section 35, 36 and 38 of NHRA	Construction	cECO	Weekly inspections during the pre-construction and construction phase.	Site inspection report
Avoid graves at 093; 094 and 98 (with a 50 m buffer) during pre-construction and construction.	Contractor	Ensure compliance with relevant legislation and recommendations from SAHRA under Section 35, 36 and 38 of NHRA	Construction	cECO	Weekly inspections during the pre-construction and construction phase.	Site inspection report
Avoidance of the graves at 095 and 096 and manage these <i>in-situ</i> with a 30 m buffer. - if this is not possible the graves can be relocated adhering to all legal requirements.	Contractor	Ensure compliance with relevant legislation and recommendations from SAHRA under Section 35, 36 and 38 of NHRA	Construction	cECO	Weekly inspections during the pre-construction and construction phase.	Site inspection report

Aspect: Heritage						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Time frame for implementation	Responsible person	Frequency	Evidence of compliance
Implement the chance-find procedure during construction.	Contractor responsible for implementing Chance Find Procedure.	Ensure compliance with relevant legislation and recommendations from SAHRA under Section 35, 36 and 38 of NHRA Training in the Chance Find Procedure.	Construction	cECO and cEO	Weekly inspections during the construction phase.	Site inspection report.

Aspect: Water Resources						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Time frame for implementation	Responsible person	Frequency	Evidence of compliance
Impact Management outcome: Protection of water resources.						
Fences to demarcate activity areas, prevent activities in no-go areas.	cEO Contractor	Undertake awareness training on no-go areas. Fencing or signage	Construction	cEO Contractor	Continuously	Checklist and Intact fences/signage Availability of a layout and sensitivity map indicating avoidance of sensitive areas. Training records.
Small temporary diversion berms to be constructed upstream of all construction sites to prevent runoff from draining through these sites and becoming contaminated (such to be undertaken in consideration of any drainage lines or proximity to water courses).	Contractor	Placement of upstream berms	Construction	Environmental Officer	Weekly and after heavy rains	Site inspection checklist
Diesel storage to be above ground in accordance with SANS 10131.	Contractor & O&M Contractor	Construction of diesel storage in accordance with SANS 10131 Inspections to ensure diesel storage has no leaks, bund tap is closed.	Construction Operation Decommissioning	cEO O&M cEO	Weekly and after heavy rains	Site inspection checklist
Once construction is complete, areas where vegetation was cleared, and soil was stripped must be stabilised by shaping and re-vegetating to prevent erosion.	Contractor	Inspections and photographs of erosion prevention measures.	Construction	cEO	Monthly and after heavy rains	Site inspection checklist Implementation of rehabilitation plan.
Stockpiles should be monitored to ensure no runoff, erosion and sedimentation into the adjacent areas, especially the wetlands and freshwater systems.	Contractor	Inspections and photographs of erosion prevention measures and evidence of sedimentation.	Construction	cEO	Monthly and after heavy rains	Site inspection checklist
Erosion prevention measures such as grassing along surface areas where increased erosion could take place such as substations and transmission tower pylons.	O&M Contractor	Inspections and photographs of erosion prevention measures.	Operation	O&M cEO	Monthly and after heavy rains	Site inspection checklist
Areas where there are erosion prevention measures must be included in a maintenance schedule so that erosion is kept minimal.	O&M Contractor	Inspections and photographs of erosion prevention measures.	Operation	O&M cEO	Monthly and after heavy rains	Site inspection checklist
The maintenance and decommissioning of infrastructure must ensure that the quality of the groundwater that feeds sensitive receptors (groundwater abstractions and groundwater dependent terrestrial systems) downstream from any infrastructure does not significantly change and the development does not act as a preferential pathway.	Contractor & O&M Contractor	Compile a storm water management plan.	Construction Operation Decommissioning	cEO O&M cEO	Monthly and after heavy rains	Implementation of the storm water management plan.

Aspect: Visual						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Time frame for implementation	Responsible person	Frequency	Evidence of compliance
Impact Management outcome: Minimal change to sense of place and visual resource.						
Carefully plan to minimise the construction period and avoid construction delays.	Contractor	This will include monitoring activities associated with visual impacts such as the siting of construction camp, management of soil stockpiles, screening and dust suppression. Regular reporting to an environmental management team must also take place during the construction phase.	Construction	cEO	On- going during construction	Inspection of planning schedule.
Inform receptors within 500M of the proposed power line of the construction programme and schedules.						Proof of communication.
Minimise vegetation clearing and rehabilitate cleared areas as soon as possible.						Availability of a layout map indicating activity area being kept to a minimum. Implementation of rehabilitation plan.
Vegetation clearing must take place in a phased manner.						Inspection of planning schedule and visual inspections.
Position storage / stockpile areas in unobtrusive positions in the landscape, where possible.						Visual inspections and availability of a layout map.
Make use of existing gravel access roads where possible.						Availability of a layout map.
Ensure that dust suppression techniques are implemented: -on all access roads; -in all areas where vegetation clearing has taken place; -On all soil stockpiles.						Dust suppression schedule visual inspections.
Maintain a neat construction site by removing litter, rubble and waste materials regularly.						Visual inspections. Safety disposal certificates of waste.
Limit the number of vehicles and trucks travelling to and from the construction site, where possible.						Inspection of planning schedule.
No vehicle maintenance must occur on site.	O&M Contractor	Service at manufacturer/owner	Operation	Vehicle contractor	Annually or when the maximum kilometres are driven before a vehicle service is required	Service booklet stamped, dated and signed
Maintenance must take place off site. Refueling to take place on an impervious surface or with the use of a drip tray to prevent spills.	O&M Contractor	Service at manufacturer Refueling to take place on an impervious surface or with the use of a drip tray to prevent spills.	Operation	Vehicle contractor	Annually or when the maximum kilometres are driven before a vehicle service is required. When the tank is empty	Service booklet stamped, dated and signed Fuel records.
Ensure that dust suppression procedures are maintained on all gravel access roads throughout the decommissioning phase	Contractor	Ensure that procedures for the removal of structures and stockpiles during decommissioning are implemented, including recycling of materials. In addition, it must be ensured that rehabilitation of the site to a visually acceptable standard is undertaken.	Decommissioning	cEO	Ongoing during decommissioning	Visual inspections and check lists. Dust suppression schedule.

Aspect: Socio-economic						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Time frame for implementation	Responsible person	Frequency	Evidence of compliance
Impact Management outcome: Locals not being affected negatively by the Grid (noise, air quality etc)and there being positive impacts (jobs).						
Controlling dust and noise at source by ensuring equipment is well-maintained to prevent noise they would make if in disrepair	Contractor	Dust suppression Maintaining equipment	Construction	cEO Contractor	Weekly Annually	Dust suppressant schedule. Water usage for dust suppression. Service booklet stamped, dated and signed.
Co-ordinate with the local municipality and relevant labour unions to inform the local labour force about the project that is planned to be established and the jobs that can potentially be applied for.	Contractor	Meetings with local municipality and labour unions.	Construction	Contractor	Pre construction Construction	Minutes of meetings and attendance register with local municipality and labour unions.
Facilitate a broader skills development programme as part of socio-economic development commitments.	Contractor	Training	Construction	Contractor	Pre construction	Attendance register and training material
Recruit local labour as far as feasible to increase the benefits to the local households. Employ labour intensive methods in construction where feasible. Sub-contract to local construction companies where possible.	Contractor	Develop a local labour policy.	Construction	Contractor	Ongoing during construction	Local labour policy will form part of the employment contract.
Provide adequate signage along the access roads to warn motorists of the construction activities taking place on the site.	Contractor	Signage by the nearest access road(s).	Construction	CHSO	During construction	Photographs of signage and proof of communication

Aspect: Dangerous goods						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Time frame for implementation	Responsible person	Frequency	Evidence of compliance
Impact Management outcome: Hazardous chemicals and dangerous goods handled, stored and disposed of securely to not impacts on site personnel's health nor impact on the environment.						
All site personnel must receive training on the dangers associated with hazardous chemical substances on site, including the proper handling and storage and disposal requirements for such substances.	cEO	Develop environmental awareness training which includes hazardous chemical handling, disposal and storage	Construction Decommissioning	cEO	Prior to being employed.	Environmental awareness training checklist. Proof of training material and attendance register.
Scheduled servicing and maintenance of vehicles to be undertaken off-site.	Contractor	Service at manufacturer	Construction	Vehicle contractor	Annually or when the maximum kilometres are driven before a vehicle service is required	Service booklet stamped, dated and signed
Measures must be in place, should there be dangerous and hazardous materials on site, so that they are to be stored and handled appropriately. Surfaces must be concrete lined and sloped so that hazardous substances can drain towards the collection sump from where it can be removed by a registered hazardous waste management company and be disposed of in accordance with the relevant national legislation.	O&M Contractor	Surfaces to be established before the hazardous materials and dangerous goods are used. Cleaning of collection sump as necessary throughout operational phase. Awareness training on hazardous material and dangerous good storage and handling.	Operation	O&M EO	Quarterly audits Training: continuously	O&M EO to check surfaces, sump and storage areas during quarterly audits. Maintain safe disposal certificates in environmental file. Environmental awareness training checklist. Proof of training material and attendance register.

Aspect: Avifauna						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Time frame for implementation	Responsible person	Frequency	Evidence of compliance
Impact Management outcome: Avifauna are not negatively impacted by the Grid project, minimal injuries and fatalities.						
The authorised alignment must be inspected by an avifaunal specialist by means of a "walk-through" inspection i.e. through a combination of satellite imagery supplemented with in situ inspections by vehicle and where necessary, on foot, once the pole positions have been finalised. The objective would be to demarcate the sections of the powerline that need to be fitted with Bird Flight Diverters.	Contractor appointing an avifaunal specialist	Walk-through by avifaunal specialist.	Pre- construction	Contractor	Once off	Report from avifaunal specialist
Conduct a pre-construction inspection to identify Red List species that may be breeding within the project footprint to ensure that the impacts to breeding species (if any) are adequately managed.	Contractor appointing an avifaunal specialist	Walk-through by avifaunal specialist to record any Red List species nests	Pre- construction	Contractor	Once off	Report from avifaunal specialist
If on-going impacts are recorded (mortality of priority species), site specific mitigation (insulation) to be applied reactively.	O&M Contractor	Walk through by O&M cEO- if there are regular fatalities the O&M Contractor to install site specific mitigation such as insulation.	Operation	O&M cEO O&M Contractor	Quarterly audits. Once-off should site specific mitigation such as insulation be needed	O&M cEO inspection reports. Lack of avifauna fatalities as evidence of insulation being effective.
Once the relevant spans have been identified flight diverters to be installed.	O&M Contractor	Bird Flight Diverters must be fitted according to the applicable Eskom Engineering Instruction (Eskom Unique Identifier 240 – 93563150: The utilisation of Bird Flight Diverters on Eskom Overhead Lines). They are to be installed for the full span length on the earth wire (according to Eskom guidelines – five metres apart). Light and dark colour devices must be alternated to provide contrast against both dark and light backgrounds respectively.	Operation	Contractor	Once- off	Flight diverter installation manual checklist.
Measures to control noise and dust should be applied according to current best practice in the industry.	Contractor	Access roads must be demarcated clearly. Undertake site inspections to verify.	Decommissioning	cEO	Once- off	Photographs and site inspection reports

Aspect: Air and Noise						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Time frame for implementation	Responsible person	Frequency	Evidence of compliance
Impact Management outcome: Minimal impact on air and noise from the Grid project						
Make use of dust suppression techniques to minimise dust entrainment along unpaved roads and during periods of high wind speeds.	Contractor	Dust suppressant	Construction	cEO	Daily/ weekly	Dust suppressant schedule. Water usage for dust suppression.
Ensure trucks transporting sand and other dust generating material are covered with tarpaulins.	Contractor	Checklist at security prior to truck being permitted entry	Construction	cEO	Weekly	Photographic evidence.
If construction necessitates blasting, inform nearby residences and road users of planned blasting activities ahead of time.	Blasting specialist	Signage by the nearest road(s) warning of blasting. Whatsapp or email notification to inform nearby residents of	Construction	CHSO	When blasting occurs	Photographs of signage and proof of communication

Aspect: Air and Noise						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Time frame for implementation	Responsible person	Frequency	Evidence of compliance
		blasting.				
Ensure regular vehicle maintenance is undertaken, as per supplier specification, to prevent the noise and emissions that can be generated by vehicles and machinery in disrepair.	Contractor	Service at manufacturer	Construction	Vehicle contractor	Annually or when the maximum kilometres are driven before a vehicle service is required	Service booklet stamped, dated and signed
Scheduling of noisy activities such as pile driving, rock breaking and excavation during the daytime period.	Contractor	Planning of day to day construction activities in a spreadsheet indicating activity, date and time.	Construction	Site manager	Continuously	Review of planning spreadsheet

APPENDIX 1: METHOD STATEMENTS

To be prepared by the contractor prior to commencement of the activity. The method statements are **not required** to be submitted to the CA.

01 July 2022

SITE SENSITIVITY VERIFICATION AND REPORT ACCORDING TO THE PROTOCOL FOR THE SPECIALIST ASSESSMENT AND MINIMUM REPORT CONTENT REQUIREMENTS FOR ENVIRONMENTAL IMPACTS ON CIVIL AVIATION INSTALLATIONS (Government Notice 320 of 20 March 2020)

HENDRINA NORTH GRID INFRASTRUCTURE, MPUMALANGA

1 Introduction

ENERTRAG South Africa (Pty) Ltd (the Developer) proposes the development of the Hendrina Renewable Energy Complex, comprising the following Projects:

- Hendrina North Wind Energy Facility (up to 200MW) over 3600ha;
- Hendrina South Wind Energy Facility (up to 200MW) over 2900ha;
- **Hendrina North Grid Infrastructure (up to 275kV) – 15km; and**
- Hendrina South Grid Infrastructure (up to 275kV) – 16km.

The National Web-Based environmental screening tool identified that the proposed development site has a High Sensitivity in terms of the Civil Aviation Theme. The Screening Tool Report generated for this Project relates to the Application Category: Utilities Infrastructure – Electricity – Distribution and Transmission - Powerline (<https://screening.environment.gov.za/screeningtool>).

The Protocol for the specialist assessment and minimum report content requirements for environmental impacts on civil aviation installations (The Protocol) states that *“prior to commencing with a specialist assessment, the current use of the land and the potential environmental sensitivity of the site under consideration as identified by the screening tool must be confirmed by undertaking a site sensitivity verification. The site sensitivity verification must be undertaken by an environmental assessment practitioner or specialist with expertise in radar.”*

This site sensitivity verification and Civil Aviation Compliance Statement was undertaken by the environmental assessment practitioner (EAP) identified in Table 1.

Table 1: Details of the EAP

Author and EAP	Michelle Venter
Contact Details	011 795 7534 Michelle@cabangaenvironmental.co.za
Highest qualification	BSc Hons Geography; BSc Environmental Management & Zoology
Years' experience	10+ years
Professional registration	Registered EAP: 2019/456 (EAPASA) SACNASP: Cert. Sci. Nat. 114447



2 Site Sensitivity Verification

- The high and medium sensitivity ratings identified in the screening tool report for the Civil Aviation Theme is due to the Project Site being within 8km (high sensitivity) and within 15km (medium sensitivity) of a civil aviation aerodrome.
- The aerodrome referred to is the aircraft landing strip associated with the Koorfontein Mines, west of the Komati Power Station. The other “aerodrome” indicated by the screening tool, south of Hendrina, does not contain any known aircraft landing strips or similar developments. No evidence of such facilities could be obtained through review of aerial photographs or during the site visits.
- Based on site visits undertaken by the EAP on various occasions, it would not appear as though the Koorfontein aerodrome is in use (see Figure 1).
- It is considered extremely unlikely that the development of the Project will affect aircraft in the area due to their anticipated height.
- The Civil Aviation Authority (CAA) and Air Traffic Navigational Services (ATNS) have been included in the public participation database for the proposed Project and will be consulted throughout this application process.



Figure 1: Condition of the airstrip at Koorfontein Mines

The following Sensitivity Ratings are defined in the Protocol:

VERY HIGH SENSITIVITY RATING - high likelihood for significant negative impacts on the civil aviation installation that cannot be mitigated. In-depth assessment of the potential impacts are likely to be required before development can be considered in these areas.

HIGH SENSITIVITY RATING – potential for negative impacts on the civil aviation installation that can potentially be mitigated. Further assessment may be required to investigate potential impacts and mitigation measures.

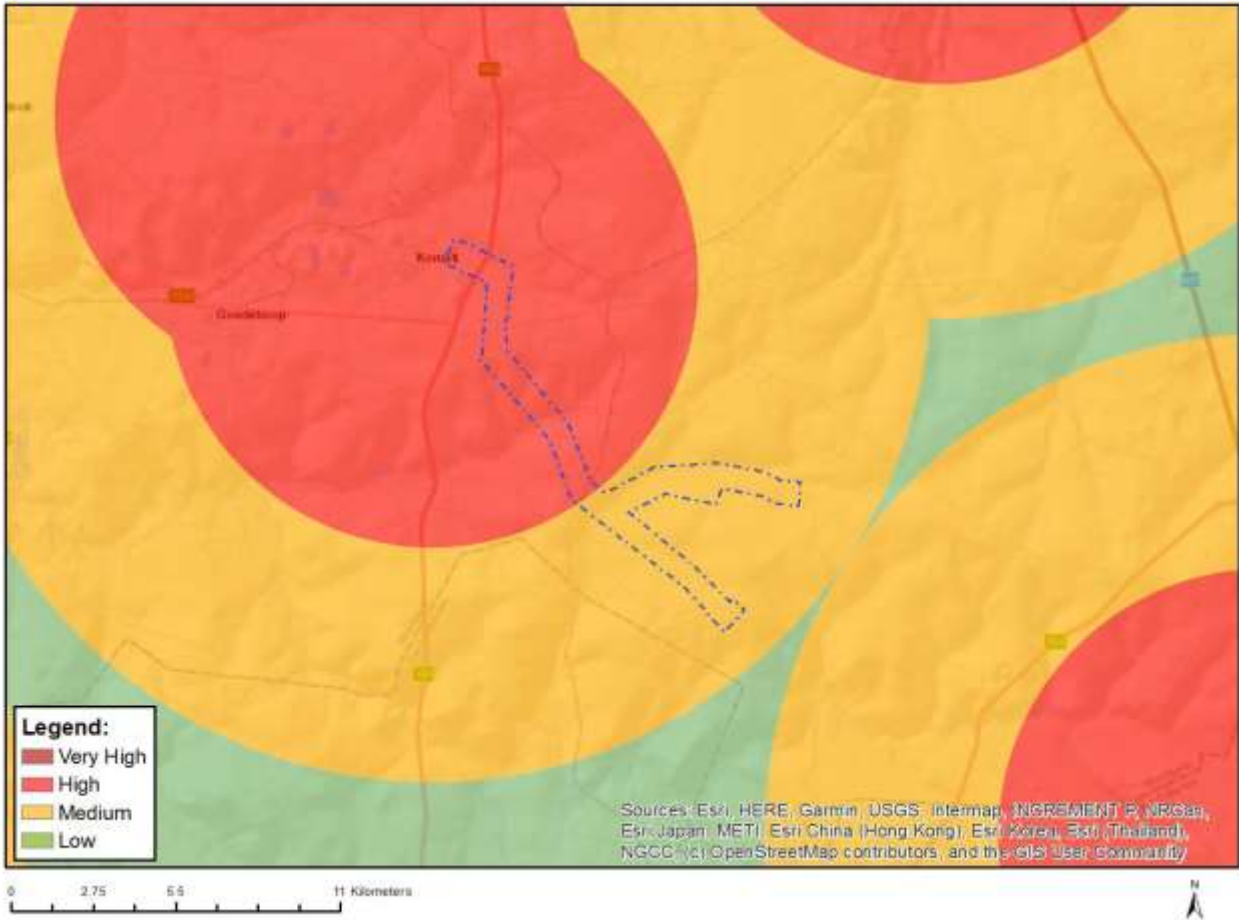
MEDIUM SENSITIVITY RATING - low potential for negative impacts on the civil aviation installation, and if there are impacts there is a high likelihood of mitigation. Further assessment of the potential impacts may not be required.

LOW SENSITIVITY RATING - No significant impacts on the civil aviation installation are expected in low sensitivity areas. It is unlikely for further assessment and mitigation measures to be required.

3 Civil Aviation Compliance Statement

No	Requirement as per the Protocol	EAP Response
2.1	The compliance statement must be prepared by an environmental assessment practitioner or a specialist with expertise in radar.	This Report was prepared by the EAP identified in Table 1.
2.2	The compliance statement must:	This Report relates to the Project and is based on numerous site visits undertaken by the EAP to the development footprint and surrounding areas.
2.2.1.	be applicable to the preferred site and the proposed development footprint	
2.2.2.	confirm the sensitivity rating for the site	See Section 2 – it is the opinion of the EAP that the site should have a maximum sensitivity rating of “Medium”.
2.2.3.	indicate whether or not the proposed development will have an unacceptable impact on civil aviation installations	It is considered highly unlikely that the proposed Project will have an unacceptable impact on civil aviation installations <ul style="list-style-type: none"> - the airstrip at Koorfontein Mines is in disuse. - There are no other known airstrips in the vicinity of the site. - The CAA and ATNS have been included in the public participation process followed in terms of the application.
2.3.	The compliance statement must contain, as a minimum, the following information:	See Table 1. The EAP's CV is included at the end of this document.
2.3.1	contact details of the environmental assessment practitioner or the specialist, their relevant qualifications and expertise in preparing the statement, and a curriculum vitae	
2.3.2	a signed statement of independence by the environmental assessment practitioner or specialist	Please see Section 5
2.3.3	a map showing the proposed development footprint (including supporting infrastructure) overlaid on the civil aviation sensitivity map generated by the screening tool	Please see Plan 1
2.3.4.	a comment, in writing, from the South African Civil Aviation Authority (SACAA), which may include inputs from the Obstacle Evaluation Committee (OEC), if appropriate, confirming no unacceptable impact on civil aviation installations	Please see Appendix B – correspondence from the SACAA confirmed that Air Traffic and Navigation Services (ATNS) has been appointed as the new Obstacle application Service Provider for Wind farms. ATNS is also included in the public participation database for this Project. The Developer must obtain approval from ATNS prior to construction.
2.3.5.	should the comment from the SACAA indicate the need for further assessment, a copy of the assessment report and mitigation measures is to be attached to the compliance statement and incorporated into the Basic Assessment Report or Environmental Impact Assessment Report with mitigation and monitoring measures identified included in the EMPr. The assessment must be in accordance with the requirements stipulated by the SACAA.	N/A The SACAA has not stipulated any additional requirements at this time. They and ATNS remain registered I&APs on the Projects database.
2.4.	A signed copy of the compliance statement must be appended to the Basic Assessment Report or Environmental Impact Assessment Report	This report is included as an Appendix to the EIA Report for the Project.

4 Sensitivity Map



Plan 1: Proposed development footprint overlaid on the civil aviation sensitivity map generated by the screening tool

5 Statement of Independence

I, MICHELLE VENTER, declare that –

- I act as the independent environmental assessment practitioner in this application;
- I have expertise in conducting environmental impact assessments, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
- I will take into account, to the extent possible, the matters listed in Regulation 13 of the Regulations when preparing the application and any report relating to the application;
- I undertake to disclose to the applicant and the Competent Authority all material information in my possession that reasonably has or may have the potential of influencing - any decision to be taken with respect to the application by the Competent Authority; and - the objectivity of any report, plan or document to be prepared by myself for submission to the Competent Authority, unless access to that information is protected by law, in which case it will be indicated that such information exists and will be provided to the Competent Authority;
- I will perform all obligations as expected from an environmental assessment practitioner in terms of the Regulations; and
- I am aware of what constitutes an offence in terms of Regulation 48 and that a person convicted of an offence in terms of Regulation 48(1) is liable to the penalties as contemplated in Section 49B of the Act.
- I do not have and will not have any vested interest (either business, financial, personal or other) in the proposed activity proceeding other than remuneration for work performed in terms of the Regulations;



Signature of the Environmental Assessment Practitioner

Cabanga Concepts CC trading as Cabanga Environmental

Name of Company:

01 July 2022

Date

Appendix A: CV of the EAP

CURRICULUM VITAE: MICHELLE VENTER

PROFESSIONAL PROFILE

Key Experience includes:

- Environmental Auditing
- Water Use License Auditing
- Basic Assessments
- Scoping Reports
- Environmental Impact Assessments
- Environmental Management Programmes
- Rehabilitation and Closure reports
- Water Use License Applications and IWWMP compilation, IWWMP Annual Updates
- Monitoring (dust, water and noise) and Compliance
- GIS Mapwork
- Public Participation Process

YEARS EXPERIENCE

10 years

QUALIFICATIONS

BSc Honours in Geography, University of South Africa, 2014

BSc Environmental Management & Zoology, University of South Africa, 2010

PROFESSIONAL MEMBERSHIPS & AFFILIATIONS

South African Council for Natural Scientific Professions (SACNASP): Certificated Natural Scientist-Reg. No. 114447

Registered EAP (EAPASA): 2019/456

Society of South African Geographers (SSAG): 27/19

COURSES, WORKSHOPS & SEMINARS

An Introduction on How to Map and Groundtruth Wetlands, Western Cape Wetlands Forum, 2020

Introductory EIA Report Writing, IAIASA, 2020

IWRM, NWA, and Water Use Authorisations: Focusing

on WULA's and IWWMP's, Carin Bosman Sustainable

Solutions, 2018

NWA: Workshop on Section 21(c) and (i) Water Use Activities, Department of Water Affairs and Sanitation, 2017

SANBI GIS Training, SANBI, 2017

EMPLOYEMENT HISTORY

Cabanga Environmental: 2016- current

Position Held: **Environmental Assessment Practitioner and Public Participation Officer**

Phanda Risk Firm: 2014- 2016 (2 years)

Last Position Held: **Environmental Control Officer**

CS Environmental Services: 2010- 2014 (4 years)

Last Position Held: **Junior Environmental Consultant**

PROJECT EXPERIENCE: DEVELOPMENT

Khusile Power Station: Ogies, Mpumalanga: Environmental awareness training material compilation during the construction of the power station.

Polokwane High Court: Polokwane, Limpopo: Internal environmental compliance and Environmental Management Plan report for the construction of the Polokwane High Court. General Environmental Control Officer duties.

South32, Enslin Crossing, Ogies, Mpumalanga: Environmental Management Plan report for the construction of a road crossing.

PROJECT EXPERIENCE: MINING

Steenkampskraal Monazite Mine (Pty) Ltd: Steenkampskraal, Western Cape. Intergrated Water and Waste Management Programme and Rehabilitation Strategy and Implementation Programme for an existing mine that intend on being recomissioned.

Witkop Fluorpsar (Pty) Ltd, Kanakies, Northern Cape: Scoping Report, Management Plan report, Environmental Impact Assessment and Environmental Management Plan report for activities associated with the mining of gypsum. Full Public Participation Process under NEMA and EIA Regulations and for a mining right application and a Rehabilitation Plan

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Mhloli Mining and Exploration (Pty) Ltd: Rietbult, Limpopo. Basic Assessment and Management Plan report for activities associated with the prospecting of gold. Full Public Participation Process under NEMA and EIA Regulations and for a prospecting right application.

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Corobrik (Pty) Ltd, Olifantsfontein, Driefontein, Rietvlei, and Springs: Water Use License Audit; Water Use Audit; partial application of National Water Use Licenses and Alien invasive plant identification.

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Pan Africa Resources PLC: Barberton Mines (Pty) Ltd – Fairview Mine: Full Public Participation Process under NEMA Regulations for a Mining Right Application.

Future Coal (Pty) Ltd, Chelmsford Mine, Newcastle, Kwa-Zulu Natal: Full Public Participation Process under NEMA and EIA Regulations for an EMPr amendment.

Thutha Amalahle (Pty) Ltd: Water Use License Application and Intergrated Water and Waste Management Programme. Full Public Participation Process under the NWA.

G&W Base and Industrial Minerals (Pty) Ltd, Koppies Bentonite Mine, Free State: GN704 Compliance Audit.

Uitkomst Colliery (Pty) Ltd, Wykoms Siding, Newcastle, Kwa-Zulu Natal: Environmental compliance inspection

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Sedibeng Brewery (Pty) Ltd, Meyerton, Gauteng: Closing of ISO14001 external audit findings; creation and upkeep of environmental management system; and Water Use Audit.

REVIEWS:

Minerano Resources (Pty) Ltd, Mollo, Freestate: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Du Preez Leger, Freestate: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Rebelkop, Freestate: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Vermeulenskraal, Freestate: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Klipbankfontein, Northern Cape: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Vaalbank, North West: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Rhenosterdrift, North West: Review of Basic Assessment Report for a prospecting right application.

PROFICIENCIES

Proficient in Microsoft Office Suite (Excel, Word, Outlook etc.)

Proficient with SANBI BGIS

Proficient with Google Earth

Proficient with Global Mapper

Proficient with Surfer

Proficient in QGIS

Appendix B: Correspondence with the CAA

Lelani Claasen

From: Michael Barnes <Michael.Barnes@enertrag.co.za>
Sent: Monday, 25 October 2021 10:55
To: Lelani Claasen; Michelle Venter
Cc: Zinhle Kunene
Subject: FW: ATNS confirmation: Obstacle Notice 1/2021 – Appointment of New Windfarm Obstacle Application Service Provider

Hi Lelani and Michelle,

FYI on the CAA and the DFFE protocols.

Kind regards
Mike

From: Lizell Stroh <StrohL@caa.co.za>
Sent: 25 October 2021 08:45
To: Gideon Raath <Gideon.Raath@enertrag.co.za>
Subject: RE: ATNS confirmation: Obstacle Notice 1/2021 – Appointment of New Windfarm Obstacle Application Service Provider

Good day Gideon,

Please find the notice as on the SACAA website, ATNS as Wind Farm Service provided.

<http://www.caa.co.za/Pages/Obstacles/Urgent-notices.aspx>

SACAA Page - Main Content Section

Obstacle Notice 1/2021 – Appointment of New Windfarm Obstacle Application Service Provider

Kindly be advised, as of the 1st of May 2021 Air Traffic and Navigation Services (ATNS) has been appointed as the new Obstacle application Service Provider for Windfarms and later Solar Plants. Their responsibility would pertain to the assessments, maintenance, and all other related matters in respect to Windfarms and in due time Power Plant assessments.

The only documentation are signed agreements between our exec and ATNS, not for public publication.

Kind regards



Lizell Stroh
Obstacle Inspector
PANS-OPS Section
Air Navigation Services Department
Tel: +27 11 545 1232 | **Mobile:** +27 083 461 6660
Email: StrohL@caa.co.za | www.caa.co.za
Foll us on    



“We spend most of our waking lives at work, so it's important that we do what we love and love what we do.”

Richard Branson

From: Gideon Raath <Gideon.Raath@enertrag.co.za>

Sent: Tuesday, 19 October 2021 12:38

To: Lizell Stroh <StrohL@caa.co.za>

Subject: ATNS confirmation: Obstacle Notice 1/2021 – Appointment of New Windfarm Obstacle Application Service Provider

Good day Lizelle,

Please could I ask if there is some formal documentation that you could share, towards proving the appointment of ATNS as the Obstacle Application Service Provider for CAA? I ask as I've been requested for this confirmation from environmental affairs on a few applications of ours and hoping to pre-empt further queries going forward. Is there a gazette or similar formal document perhaps? If not, perhaps just your response on this mail please to confirm might be sufficient?

Kind Regards,

Mr. Gideon Raath
Senior Project Developer

Tel. +27 10 003 0717 | Mob. +27 71 752 8033| Gideon.Raath@enertrag.co.za | 53 Dudley Road | Parkwood | Johannesburg | South Africa

ENERTRAG South Africa (Pty) Ltd. | Reg no. 2017/143710/07 | Suite 104, Albion Springs | 183 Main Road | Rondebosch | Cape Town | South Africa | 7700 | Dr. Tobias Bischof-Niemz, Stephen Koopman, Mercia Grimbeek | www.enertrag.co.za

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01 July 2022

**SITE SENSITIVITY VERIFICATION AND REPORT ACCORDING TO THE PROTOCOL WHERE A SPECIALIST
ASSESSMENT IS REQUIRED BUT NO SPECIFIC ASSESSMENT PROTOCOL HAS BEEN PRESCRIBED
(Government Notice 320 of 20 March 2020)**

RFI ASSESSMENT

HENDRINA NORTH GRID INFRASTRUCTURE, MPUMALANGA

1 Introduction

ENERTRAG South Africa (Pty) Ltd (the Developer) proposes the development of the Hendrina Renewable Energy Complex, comprising the following Projects:

- Hendrina North Wind Energy Facility (up to 200MW) over 3600ha;
- Hendrina South Wind Energy Facility (up to 200MW) over 2900ha;
- **Hendrina North Grid Infrastructure (up to 275kV) – 15km; and**
- Hendrina South Grid Infrastructure (up to 275kV) – 16km.

The Screening Tool Report generated for this Project relates to the Application Category: Utilities Infrastructure – Electricity – Distribution and Transmission – Powerline. The screening tool identified that the proposed development site has a High Sensitivity in terms of the Radio-Frequency Interference (RFI) (Powerline) Theme, but no assessment protocol for RFI Assessments has yet been published.

2 Terms of Reference

Where a specialist assessment is required and no specific environmental theme protocol has been prescribed, the required level of assessment must be based on the findings of the site sensitivity verification and must comply with Appendix 6 of the EIA Regulations.

A site sensitivity verification was undertaken by the Environmental Assessment Practitioner (EAP) identified in Table 1.

Table 1: Details of the EAP

Author and EAP	Michelle Venter
Contact Details	011 795 7534 Michelle@cabangaenvironmental.co.za
Highest qualification	BSc Hons Geography; BSc Environmental Management & Zoology
Years' experience	10+ years
Professional registration	Registered EAP: 2019/456 (EAPASA) SACNASP: Cert. Sci. Nat. 114447

The site sensitivity verification was undertaken through the use of:

- a desk top analysis, using satellite imagery;
- a preliminary on-site inspection; and
- other available and relevant information, including internet searches and consideration of the public participation process associated with the Application.



3 Site Sensitivity Verification

Radio-Frequency Interference (RFI) and Electromagnetic Interference (EMI) are caused by transmitters of the same or similar frequency.

Infrastructure in the vicinity of the Project Area like telecommunication towers do exist. The Project is not expected to emit any radio-frequencies (other than normal emergency radio and cell-phone communication between people on site, as is currently occurring between farmers in the region and on the mines in the region).

The Sensitivity indicated by the screening tool in terms of the RFI (Powerline) Theme, is because the portions of the 500m wide powerline corridor is located within 1km of a telecommunication facility. It must be noted that the proposed powerline follows the existing Camden-Komati 275 kV line. The remainder of the project area is indicated as "Medium" Sensitivity and "Low" Sensitivity.

The Grid Infrastructure has been classified as follows:

- *High Sensitivity: Within 1 km of a telecommunication facility; None; More than 60 km from a Weather Radar installation*

The Weather Radar installation appears on the Screening Tool to be within the town of Ermelo, some 50km from the Site.

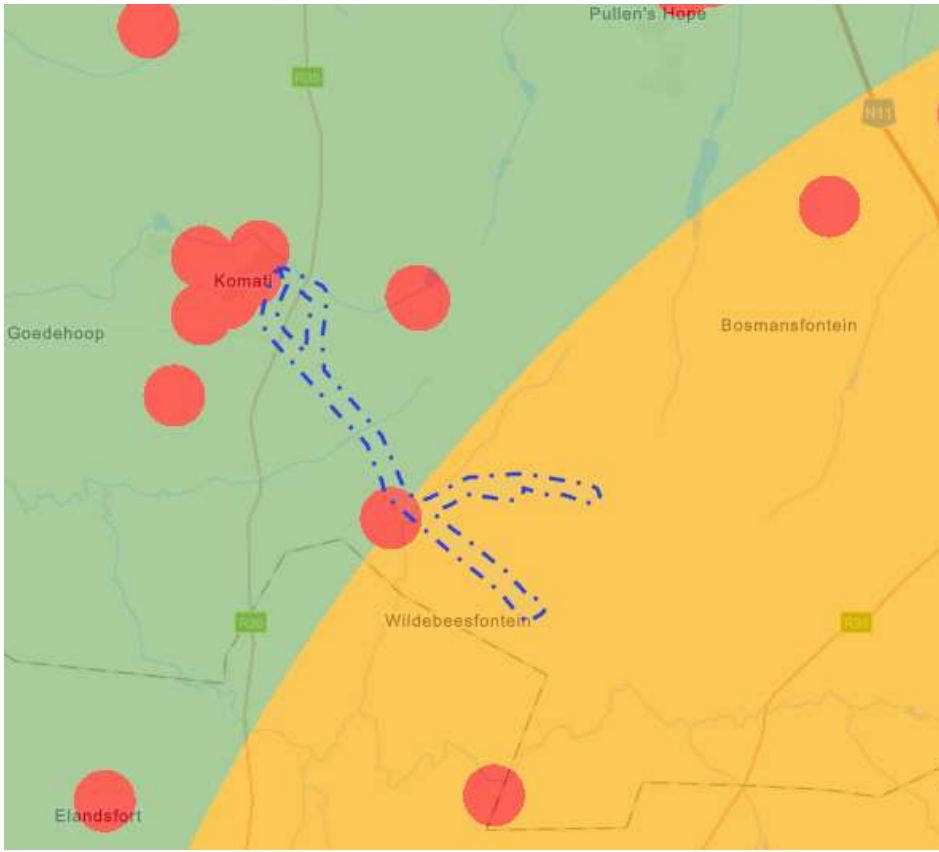
The South African Weather Service is being consulted as part of the public participation process undertaken for the Project.

Therefore, based on the desktop information reviewed and knowledge of the site area, it is expected that the site will have a low sensitivity in terms of the RFI Theme.

4 Report on the site sensitivity verification according to Appendix 6 of the EIA Regulations

Table 2 lists the requirements of Appendix 6 of the EIA Regulations, and responds to each requirements, to ensure this Compliance Statement meets the regulatory requirements in the absence of a published assessment protocol.

5 Sensitivity Map



Plan 1: Proposed development footprint (including supporting infrastructure)- 500 metre powerline corridor overlaid on the RFI (Powerline) Theme sensitivity map generated by the screening tool

Table 2: Requirements of Appendix 6 of the EIA Regulations

No	Requirement	Where the requirement has been addressed in this Report
(1)(a) and (b)	A specialist report prepared in terms of these Regulations must contain— (a) details of— (i) the specialist who prepared the report; and (ii) the expertise of that specialist to compile a specialist report including a curriculum vitae; (b) a declaration that the specialist is independent in a form as may be specified by the competent authority;	Table 1 Error! Reference source not found. Section 6
(1)(c)	an indication of the scope of, and the purpose for which, the report was prepared	Section 2 – this report is prepared to address the requirements of the Screening Tool.
(1)(cA)	an indication of the quality and age of base data used for the specialist report	Data from the Screening Tool was the primary input to this Report, along with review of aerial imagery of the site and surrounds, and numerous site visits undertaken to the project area over several years.
(1)(cB)	a description of existing impacts on the site, cumulative impacts of the proposed development and levels of acceptable change	The site is presently impacted by agricultural activities, roads, dams, powerlines and coal mining mostly to the south. The proposed powerline routes will largely follow the existing Camden-Komati 275kV powerline. A comprehensive cumulative assessment of all impacts is included in the EIA Report. It is not expected that this Project will contribute cumulatively to RFI.
(1)(d)	the duration, date and season of the site investigation and the relevance of the season to the outcome of the assessment	The season of the site visits have no bearing on the knowledge that the EAP has gained of the Project Area over several years of working in the area.
(1)(e)	a description of the methodology adopted in preparing the report or carrying out the specialised process inclusive of equipment and modelling used	This report is prepared in reference to the Screening Tool and “Site Sensitivity Verification Requirements Where a Specialist Assessment is Required but no Specific Assessment Protocol has been prescribed” published in Government Notice 320.
(1)(f)	details of an assessment of the specific identified sensitivity of the site related to the proposed activity or activities and its associated structures and infrastructure, inclusive of a site plan identifying site alternatives	See Section 3 and Plan 1
(1)(g)	an identification of any areas to be avoided, including buffers	None
(1)(h)	a map superimposing the activity including the associated structures and infrastructure on the environmental sensitivities of the site including areas to be avoided, including buffers	Plan 1
(1)(i)	a description of any assumptions made and any uncertainties or gaps in knowledge	None

No	Requirement	Where the requirement has been addressed in this Report
(1)(j)	a description of the findings and potential implications of such findings on the impact of the proposed activity or activities	The Site intercepts a “high” sensitivity area, because it is within 1km of a telecommunication facility. There should be no or very limited and mitigatable impact from the proposed project.
(1)(k)	any mitigation measures for inclusion in the EMPr	None
(1)(l)	any conditions for inclusion in the environmental authorisation	None
(1)(m)	any monitoring requirements for inclusion in the EMPr or environmental authorisation	None
(1)(n)	a reasoned opinion— (i) whether the proposed activity, activities or portions thereof should be authorised (iA) regarding the acceptability of the proposed activity or activities; and (ii) if the opinion is that the proposed activity, activities or portions thereof should be authorised, any avoidance, management and mitigation measures that should be included in the EMPr, and in the case of a closure activity, the closure plan;	It is the EAPs opinion that the proposed Project will not impact on existing Weather Radar Installations in Ermelo and that the project will not require further assessment in terms of potential RFI. The Developer will continue to liaise with SAWS in the detailed design phase of the Project, but at this stage no flaws have been identified from an RFI perspective and the project can proceed.
(1)(o)	a description of any consultation process that was undertaken during the course of preparing the specialist report	Please refer to the Main EIA Report.
(1)(p)	a summary and copies of any comments received during any consultation process and where applicable all responses thereto	Please refer to the Main EIA Report.
(1)(q)	any other information requested by the competent authority	None specific to RFI Assessment.

6 Statement of Independence

I, MICHELLE VENTER, declare that –

- I act as the independent environmental assessment practitioner in this application;
- I have expertise in conducting environmental impact assessments, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
- I will take into account, to the extent possible, the matters listed in Regulation 13 of the Regulations when preparing the application and any report relating to the application;
- I undertake to disclose to the applicant and the Competent Authority all material information in my possession that reasonably has or may have the potential of influencing - any decision to be taken with respect to the application by the Competent Authority; and - the objectivity of any report, plan or document to be prepared by myself for submission to the Competent Authority, unless access to that information is protected by law, in which case it will be indicated that such information exists and will be provided to the Competent Authority;
- I will perform all obligations as expected from an environmental assessment practitioner in terms of the Regulations; and
- I am aware of what constitutes an offence in terms of Regulation 48 and that a person convicted of an offence in terms of Regulation 48(1) is liable to the penalties as contemplated in Section 49B of the Act.
- I do not have and will not have any vested interest (either business, financial, personal or other) in the proposed activity proceeding other than remuneration for work performed in terms of the Regulations;



Signature of the Environmental Assessment Practitioner

Cabanga Concepts CC trading as Cabanga Environmental

Name of Company:

01 July 2022

Date

Appendix A: CV of the EAP

CURRICULUM VITAE: MICHELLE VENTER

PROFESSIONAL PROFILE

Key Experience includes:

- Environmental Auditing
- Water Use License Auditing
- Basic Assessments
- Scoping Reports
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YEARS EXPERIENCE

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BSc Honours in Geography, University of South Africa, 2014

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Registered EAP (EAPASA): 2019/456

Society of South African Geographers (SSAG): 27/19

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Last Position Held: **Environmental Control Officer**

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PROJECT EXPERIENCE: FACTORIES

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Minerano Resources (Pty) Ltd, Rebelkop, Freestate: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Vermeulenskraal, Freestate: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Klipbankfontein, Northern Cape: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Vaalbank, North West: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Rhenosterdrift, North West: Review of Basic Assessment Report for a prospecting right application.

PROFICIENCIES

Proficient in Microsoft Office Suite (Excel, Word, Outlook etc.)

Proficient with SANBI BGIS

Proficient with Google Earth

Proficient with Global Mapper

Proficient with Surfer

Proficient in QGIS

09 July 2022

SITE SENSITIVITY VERIFICATION AND REPORT ACCORDING TO THE PROTOCOL FOR THE SPECIALIST ASSESSMENT AND MINIMUM REPORT CONTENT REQUIREMENTS FOR ENVIRONMENTAL IMPACTS ON DEFENCE INSTALLATIONS (Government Notice 320 of 20 March 2020)

HENDRINA NORTH GRID INFRASTRUCTURE, MPUMALANGA

1 Introduction

ENERTRAG South Africa (Pty) Ltd (the Developer) proposes the development of the Hendrina Renewable Energy Complex, comprising the following Projects:

- Hendrina North Wind Energy Facility (up to 200MW) over 3600ha;
- Hendrina South Wind Energy Facility (up to 200MW) over 2900ha;
- Hendrina North Grid Infrastructure (up to 275kV) – 15km; and
- Hendrina South Grid Infrastructure (up to 275kV) – 16km.

The National Web-Based environmental screening tool identified that the proposed development site has a Low Sensitivity in terms of the Defence Theme. The Screening Tool Report generated for this Project relates to the Application Category: Utilities Infrastructure – electricity - Distribution and Transmission - Powerline (<https://screening.environment.gov.za/screeningtool>).

The Protocol for the specialist assessment and minimum report content requirements for environmental impacts on defence installations (The Protocol) states that *“Prior to commencing with a specialist assessment, the current use of the land and the potential environmental sensitivity of the site under consideration as identified by the screening tool must be confirmed by undertaking a site sensitivity verification.”*

The sensitivity verification that was undertaken by the environmental assessment practitioner (EAP) (see Table 1) included desktop analysis using aerial imagery obtained from Google Earth Pro, and various site inspections to the proposed development site and surrounding areas.

Table 1: Details of the EAP

Author and EAP	Michelle Venter
Contact Details	011 794 7534 or info@cabangaenvironmental.co.za
Highest qualification	BSc Hons Geography
Years' experience	10+ years
Professional registration	Registered Environmental Assessment Practitioner (EAP) with the Environmental Assessment Practitioner's Association of South Africa (EAPASA). Registration Number 2019/456. Registered Certified Natural Scientist (Cert. Sci. Nat (Reg. 114447) (Environmental Science) with the South African Council for Natural Scientific Professions (SACNASP).



2 Site Sensitivity Verification

General photographs of the site and surrounding areas are provided in Figure 1.

The site, and proposed infrastructure, in relation to the sensitivity in terms of the Defence Theme (as generated by the screening tool) is shown in Plan 1.

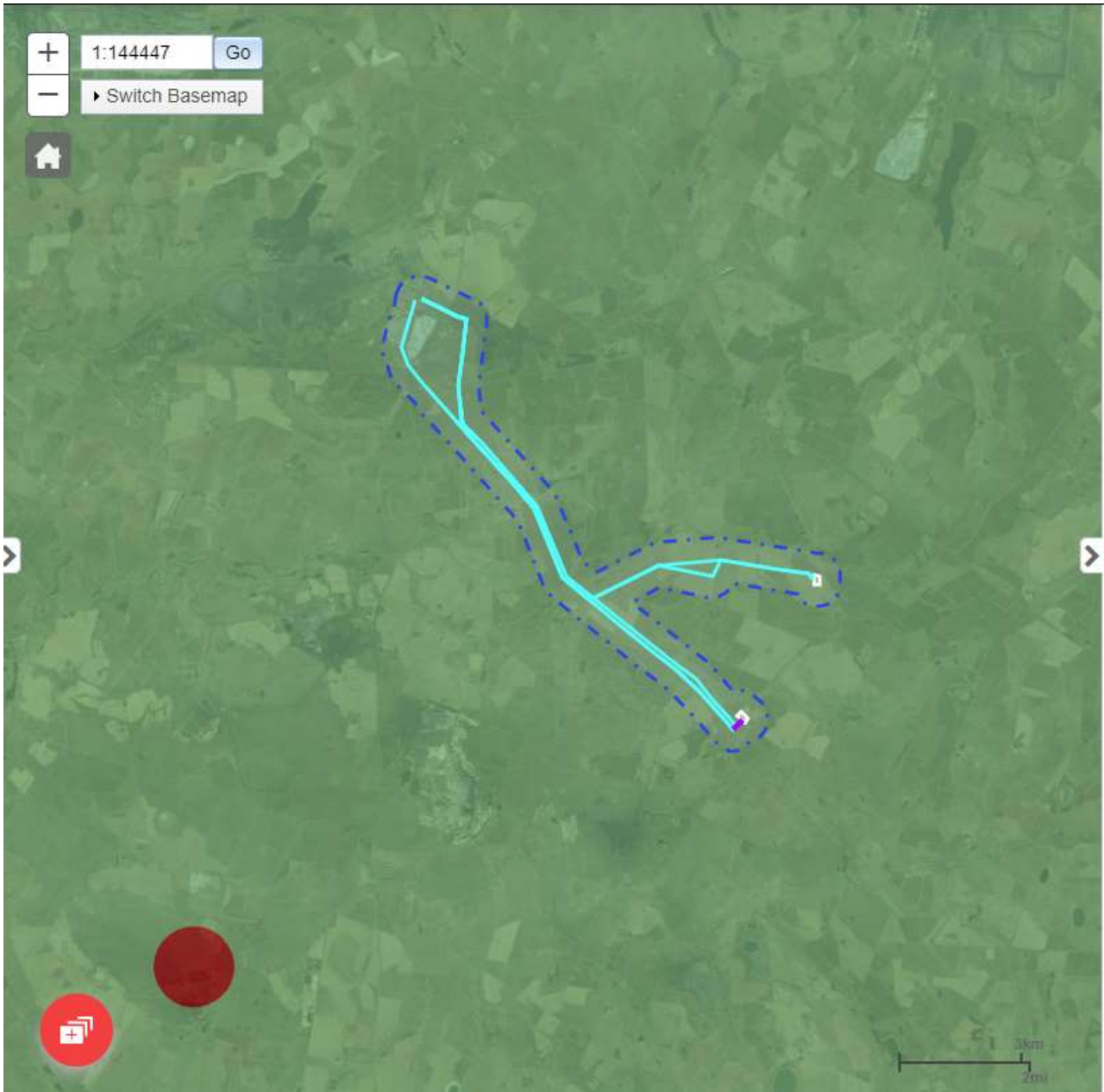
No evidence could be obtained during the desktop information review or on-site investigations that would indicate a different sensitivity classification than provided by the screening Tool, i.e. **Low**.

As per the Protocol, no further assessment requirements are identified on a site identified as being of "Low" sensitivity in terms of the Defence Theme.



Figure 1: General views of the development site and surroundings, showing agricultural activities, some natural areas remaining, powerlines and the Komati Power Station on the horizon

3 Sensitivity Map



Plan 1: Proposed development footprint (including supporting infrastructure) overlaid on the Defence Theme sensitivity map generated by the screening tool

4 Statement of Independence

I, MICHELLE VENTER, declare that –

- I act as the independent environmental assessment practitioner in this application;
- I have expertise in conducting environmental impact assessments, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
- I will take into account, to the extent possible, the matters listed in Regulation 13 of the Regulations when preparing the application and any report relating to the application;
- I undertake to disclose to the applicant and the Competent Authority all material information in my possession that reasonably has or may have the potential of influencing - any decision to be taken with respect to the application by the Competent Authority; and - the objectivity of any report, plan or document to be prepared by myself for submission to the Competent Authority, unless access to that information is protected by law, in which case it will be indicated that such information exists and will be provided to the Competent Authority;
- I will perform all obligations as expected from an environmental assessment practitioner in terms of the Regulations; and
- I am aware of what constitutes an offence in terms of Regulation 48 and that a person convicted of an offence in terms of Regulation 48(1) is liable to the penalties as contemplated in Section 49B of the Act.
- I do not have and will not have any vested interest (either business, financial, personal or other) in the proposed activity proceeding other than remuneration for work performed in terms of the Regulations;



Signature of the Environmental Assessment Practitioner

Cabanga Concepts CC trading as Cabanga Environmental

Name of Company:

09 JULY 2022

Date

APPENDIX 2: CV OF EAP

CV of Michelle Venter can be found in Appendix D of the EIA Report.