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Annex B - Distribution Environmental Screening Document (DESD) (Informative)

Reticulation Powerlines and Ancillary Services

Ratified and accepted by Environmental Practition Environmental Specialist G. MOTL ALEKGOS I Environmental Specialist
Environmental Specialist Www. 26-02-18
Head of Engineering Survey
(one signature please)
Accepted by Land Owner/s/Users
I have seen the completed document and accept the
recommendations made
Assessor/s
Assessor/s Form completed by A.M.H.T.L.O.L.O.Signature:
in consultation with: APVOSSISEM. Misignature: DINELION
CAPACITY (e.g. land owner, specialist):
DATE COMPLETED: 13/02/2010

Instructions

- 1. Fill the report in as neatly and completely as possible.
- 2. Where the question / statement is not applicable mark N/A.
- 3. Indicate sensitive areas on a map and/or spanning plans.
- 4. When in doubt, consult the Environmental Practitioner in your region.

The purpose of this DESD is to:

- Determine whether or not the project should be subject to R543-7, published in terms of the National Environmental management Act 107 of 1998.
- Identify and mitigate the negative impact of Eskom's activities to a minimum in line with both Legislation and Eskom's Environmental Policies.
- This report is a guide to Route Selection, Construction and Field Services.

NOTE Complete the report before the survey!!!

This is not an office exercise.

Extra sheets of paper may be added and referenced if insufficient space has been provided.

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Annex B (continued)

1 Project description
Project name/Survey Request Project number Project number Project number NEST-LEGAN Voltage Supply from (scheme name, pole numbers for tee-off) Supply to (Farm name, etc.)
2 Properties traversed
Farm name Registration number and Division CI,/2Z Sub-division Z2 DU Compilation number Line length (m) LKM Farm name Registration number and Division Sub-division Compilation number Line length/Site area (m²)
3 Brief description of the surrounding area THE TOSE POLE IS ON AN EXISTING LINE THAT ON THE EASE OF THE ROAD ACESS" TO THE BANANAS & MACABAMIA PLANTATION
Could the proposed project have an impact on or be constrained by any of the following environmental aspects?
Encircle the appropriate aspect, giving a description of the present state as well as an indication of the possible negative impact. Note that mitigating measures for these impacts are to be included in the Environmental Management Programme.

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Annex	C E	
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4 Physical environment
4.1 Water: streams rivers dams wetlands springs floodplains OTHER
Present condition: THERE IS A DAM ON THE SIDE OF A SUPPEYED LINE
Potential impact (e.g. threat of pollution):
NO IMPACT.
4.2 Soil: sandy rocky clayey OTHER
Present condition: THE SOIL IS SANDY & POCKY CROM THE LOPF TILL THE SUPPLY ROUNT Potential impact (e.g. of erosion) N.C. (MPAC) 4.3 Topography mountains ridges (hills valleys ravines (dongas) OTHER
Present condition: HTS_THERE ARE HEW HILLS AND DONG AS CLOSE TO THE SURRY POINT Potential impact (e.g. of erosion) AND LIMIPACT
Comments/mitigating measures:
DONGAS

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			nnex B continued)				
5 Natural env	vironment					nau =€	-000
5.1 Flora:	indigenous	protecte	ed /	exotic	OT	HER TRUTS	14800
Brief description	e.g. permit appli	status (e.g. rare D (OF cations CACT		*************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
5.2 Fauna:	mamm	als	birds		OTHER	***************************************	
Potential impact	ted, etc., mention	n giraffe, elephar 名(た05 上に ectrocution, collis	SDING sion, etc)	prom	Banant	1/5	•
Comments/mitiga	ating					me	easures:
6 Social envi	ronment						
6.1 Restricted areas:	nature/game reserves	hiking trails	tourism	routes	parks	recreational areas	
Residential- areas	green belts	sacred/holy grounds	OTHER	}****			
	NONE						
Brief description	1401				**************	****************	

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		Annex B (continued)		
Potential impact e.g. t	hreat of encroach	ment, etc	IMPACT	
6.2 Visual aesthetic		hidden		partially.
AND BIT	HUDEN:	TIME POIN	StOu.1.1	PCEBS POAD
6.3 Natural heritage	: cultural significance graves	archaeological objects meteorites	monuments	palaeontological objects OTHERNONS
Note: Should any Resource Act, No 25 the SAHRA. If line o	of 1999 be identifi	ed, the requirement	s of Act 25 of 199	ined in the National Heritage 9 shall be followed by notifying notified.
Comments/mitigating	measures			

	crops game farming	orchards forestry areas	grazing mining	orop spraying OTHER
Brief description	HELE NE ED OVATIO	BANDNO A	ALASEM AI	MID TRESS THATS

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Annex B (continued)

Potential impact	M	S (MPAC	<u> </u>			
7.1.1 Commerci	al:	factories		shops	OTHER	······································
Brief description Potential impact		HONE	······································			
7.1.2 Infrastruct		roads pipelines	sewage			air fields
Brief description:		HE T-0 A THE 1910 AZ	FF FOIL 15 A A 1555 POF	VT 15 ON PLPELINE C HA:	AN EXISTI UNNING C	Ng Power
Potential impact		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*********************	*****************************		*******
	******		***************************************		***************************************	***************************************
Comments/mitig	gating	measures:				
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is between 2 and 4, c	-	er or the
is between 2 and 4, c Superintendent.	contact the Environmental Management Offic	er or the
been discussed with the r	elevant land owner/s or users?	
sessment required in term	s of Regulation R543?	
ation be made to DWA?		
notified?		
	sessment required in terms	

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Annex C - Environmental Management Plan

(Normative)

1 General conditions

- 1.1 The Eskom project manager or co-ordinator shall be responsible for ensuring that the land owners have been informed before any work is carried out on site. Contractors shall find out if the landowners have been informed before moving onto site.
- 1.2 No fences, gates or locks shall be damaged to obtain access onto a line route. Arrangements shall be made in advance to obtain permission for access.
- 1.3 Use of private roads shall be arranged in advance. Any damage to private roads shall be repaired at the contractor's expense and to the satisfaction of the landowner. This shall be the responsibility of the project manager or co-ordinator.
- Gates shall be left as they are found, i.e. closed gates shall be kept closed and open gates shall be left open. Gates to adjacent properties or onto public roads shall be closed at all times. Any Eskom gates installed on the line route shall be kept closed and locked except while stringing is taking place. Open gates shall be guarded to prevent animals straying and unauthorised persons and vehicles entering into adjacent camps or properties.
- 1.5 Permission shall be obtained from landowners before any water is used.
- No fires shall be lit on private property. If fires are lit on Eskom's property or in the construction camp, provision shall be made that no accidental fires are started. No firewood shall be collected in the veld.
- 1.7 If activities that can cause a fire are carried out, fire extinguishers shall be available on site and in the construction camp.
- 1.8 No property may be accessed after normal working hours except with the permission of the landowner. Privacy shall be respected at all times.
- 1.9 Eskom, Eskom's contractors and their employees shall at all times be courteous towards landowners, tenants and the local community.
- 1.10 Eskom, Eskom's contractors and their employees shall not cause damage to property, crops or animals. Activities that may cause conflict with landowners, tenants, the local work force or the local community shall be avoided. Should conflict arise it shall be immediately reported to the Eskom project manager or co-ordiator.
- 1.11 Vehicles shall be driven at a moderate speed on private roads and stay within the statutory speed limit on public roads.
- 1.12 All movement of vehicles shall take place on the established Eskom servitude road or on private roads as agreed in advance. Keep to existing tracks. No movement shall take place through the yeld. Special care shall be taken to prevent excess damage during wet weather.

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Annex C

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- 1.13 If any vehicle should get stuck, the damage shall be repaired immediately so that no deep ruts remain.
- Any damage to private property shall immediately be reported to Eskom and the owner. The damage shall be rectified immediately if possible and/or appropriate compensation shall be paid to the owner at the discretion of the project manager/co-ordinator in consultation with the property owner. A record of damages and rectifying action shall be kept. The landowner's satisfaction with the outcome of rectifying action shall be obtained in writing.
- 1.15 A proper system of waste management shall be instituted in the construction camp. This entails that sufficient waste bins are available on site and in the construction camp. The waste shall be dumped at an approved waste disposal site. No containers, scrap metal, conductor etc. shall be left on site.

All scrap shall be removed and taken to an appropriate disposal site. No oil, diesel or other chemicals shall be spilled or discarded anywhere. If an accidental spill occurs, it shall be reported immediately and cleaned to the satisfaction of Eskom and the landowner. No waste shall be left in the veld or on the line route.

- 1.16 Washing and toilet facilities shall be provided on site and in the construction camp. The facilities shall comply with Eskom standards and shall have the approval of the landowner.
- 1.17 No human excrement shall be left in the veld. If no toilet facilities are available such waste shall be buried *immediately*.
- 1.18 Herbicides shall only be applied with Eskom's permission and in accordance with the Eskom Policy on Herbicides ESKPBAAD4.
- 1.19 Camp and office sites shall be dismantled and removed after completion of the construction phase of the project. The site shall be rehabilitated to as close as possible to its original condition to the satisfaction of the landowner, which shall be in writing.
- 1.20 All excavations shall be enclosed to prevent animals or people from accidentally falling into excavations.
- 1.21 No trees shall be cut or removed without prior permission from the landowner. Permits shall be obtained for the cutting and removal protected trees (protected trees shall be dealt with in 2, Special conditions).
- 1.22 Should any natural heritage object be found, or exposed during excavations, all work shall be terminated immediately and the finding reported to the Project Manager who shall inform the Eskom Environmental Practitioner and the SAHRA.

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Annex C (continued)

2 Special conditions		
(Specific issues identified during the scoping as ne protected trees, etc.).	eding attention i.e. erosion berms, b	ird flappers,
	f\$4434132774171447444(317717444444147115737342)411f34174741414	*******

***************************************	***************************************	
	>++++=++++++++++++++++++++++++++++++++	

TYPICAL MITIGATION MEASURES

ENVIRONMENTAL CONCERNS	MITIGATION MEASURES
AGRICULTURE	
Loss of standing crop due to access road and tower work site.	 limit width of access and size of tower site. avoidance of crop areas. monetary compensation for crop loss. time construction to avoid growing season.
Soil Compaction	 scheduling activities to times of the year when soils are least susceptible to compaction. stop activities when ground conditions are poor. use of equipment with low bearing capacity. chisel ploughing.
Construction of new lines	- locate access roads along existing traffic routs.
Topsoil – subsoil mixing/soil rutting	 scheduling activities. stop activity when ground conditions are poor. use of equipment with low bearing capacity. use of gravel roads. addition of manures to offset fertility loss. compensation for reduced soil pEAuctivity. removal of spoil and/or bentonite from foundation operations. Segregation of topsoil and subsoil.
Disturbance to farm operations	- maintain contact with landowner/tenant regarding preferences.
Loss of livestock	 employ noise control measures near sensitive livestock. Construction of farm gates. Securing farm gates. Clean-up construction materials which could be ingested. Compensation for lost, injured livestock.
SOCIAL IMPACTS	
Mud and Dust	 wetting down dry soils. chemical control of dust. cleaning roads to remove mud. temporary planting of grasses.

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	r	*** *** *** *** *** *** *** *** *** **
Aesthetics		screen with natural of planted vegetation restoration.
		avoid linear access down the right-of-way.
		addition of topsoil to gravel access roads.
		hoarding construction sites.
	1	installation of landscaping in advance of site
	ļ'	completion.
Inconvenience		select route and method of installation to suit
	,	landowners' conditions.
	-	select timing of activity.
Heritage resources		avoidance/isolation.
		design measures to make facility less obtrusive.
		screening.
		alternate methods of equipment.
	-	protection by use of enclosures, barrier fencing,
		covering.
		salvage in conjunction with SAHRA.
		relocation in conjunction with SAHRA.
Tourism and recreation resources		design measures to make facility less obtrusive of
		disruptive.
		screening and restoration.
		minimise noise and dust.
		safety precautions to protect the public.
	- :	scheduling to avoid peak use periods.
WATER QUALITY	1 1	
Sedimentation of streams due to	- 1	minimise use of slopes adjacent to streams during soils
erosion from the right-of way.	1	testing, construction and maintenance.
• •	-	maintain a cover crop.
	-	retain buffers.
Stream bank erosion.	- 1	mechanical erosion control.
·	- i	retain shrubby stream bank vegetation and selectively
		cut or prune trees during line clearing/maintenance.
	- 5	selective spraying of herbicides.
	}	Mechanical erosion control.
Impedance of natural flow	- 1	use and maintenance of appropriate stream crossing
streams/others surface waters.	(device.
Ponding or channelization of surface	- t	timing activities to stable ground conditions.
waters due to rutting.		use of gravel roads.
Contamination of surface or ground	~ {	spill control material and procedures readily available.
waters through spills or leaks of toxic		site selection where possible.
substances.		site solection where possible.
Soil compaction/topsoil-subsoil mixing.		avoidance of rutting by vehicles where possible.
our compaction/topsoil-subsoil mixing.		construction timing.
		use of gravel roads.
		use of graver roads. use of vehicles with low bearing pressures.
		stop activities when ground conditions are poor.
Wind/water erosion.		avoidance of areas with high erosion potential.
vvino/water erosion.	, š	liming activities to the most stable ground conditions.
•		
		slope stabilisation. mechanical erosion control.
		vegetation erosion control.
		recompaction of trenches.
	- 8	avoid trenching parallel to the fall of a slope.

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Contamination by petrochemicals.	 spill control material and procedures made readily available. restoration methods investigated.
FAUNA & FLORA	
Loss of habitat, breeding and/or food source for terrestrial wildlife.	 environmental mapping to identify sensitive areas. avoidance of areas containing rare/endangered species. construction and maintenance activities to be timed where possible to avoid peak breeding periods. the creation of "edge" (may be considered a positive impact.) promotion of wildlife habitat through vegetation control. avoid the filling of small wetlands. use design with low risk to wildlife electrocution or collision
	fit bird flight divertors to powerlines in bird migration areas.
Changes in composition of vegetation as a	- construction timing to minimise soil disturbance.
result of disturbance.	restoration of soils to a stable condition. minimise erosion from the right-of-way by
Removal or burial of stream bottom habitat and increased turbidity due to sedimentation.	maintaining a cover crop. - mechanical erosion control. - minimise stream bank erosion by retaining shrubby bank vegetation and selective cutting, pruning of trees near watercourses. - installation of sediment traps when necessary.
Possible loss of wildlife/fish migration/travel routes.	 avoid filling small wetlands servings as staging areas for waterfowl migration. Installation and maintenance of a proper stream crossing device. time construction activities to avoid disturbance to migrating fish and wildlife or during breeding. Follow Eskom standards for the application of herbicides near watercourses. Preserve and/or augment existing natural corridor crossings; investigate tower placement to optimise clearances to preserve existing vegetation.
IntEAuction of exotic plant species resulting from vegetative erosion control.	- use of native species for erosion control.
Vegetation stress due to nutrient loss as a result of soil deterioration.	- erosion control measures.
Changes in vegetation due to soil disturbance (topsoil-subsoil mixing).	 time construction/clearing to take advantage of stable soil conditions.

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